



Excellence. For each and every student.

## **BOARD OF EDUCATION**

Regular Meeting - February 9, 2026 - 7:00 PM  
Creekside  
16000 41st Ave N.  
Plymouth, MN 55446

### **AGENDA**

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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.

In accordance with MN Statute 13D.01, some members may be attending via interactive technology.



**Board of Education**  
Regular Meeting – February 9, 2026

**AGENDA SECTION:** Call to Order

**ITEM:** Roll Call Attendance

**COMMENTS BY:** Board Clerk

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



**Board of Education**  
Regular Meeting – February 9, 2026

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

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

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

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

- A. Approval of Minutes
  - 1. Organizational Regular Meeting 1.12.26
  - 2. Special Regular Meeting 2.4.26
- B. Finance and Operations Recommendations
  - 1. Monthly Reports
    - i. Gifts and Bequests- January 2026
    - ii. Check Report- January 2026
    - iii. Wire, EFT & ACH Report- December 2025
- C. Human Resource Recommendations
  - 1. Monthly Recommendations
  - 2. University Agreements
    - i. Western Governors University

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

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

**ROLL CALL**

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

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

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

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



**Board of Education**  
Regular Meeting – February 9, 2026

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

**ITEM:** Approval of Board Minutes

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

Approve the minutes of the following meeting:

- 1.12.26 Organizational Regular Meeting
- 2.4.26 Special Regular Meeting

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

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

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

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

Organizational Regular Meeting  
Monday, January 12, 2026 7:00 PM Central

Creekside  
16000 41st Ave N.  
Plymouth, MN 55446

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

Present: 7.

Meeting called to order at 7pm

### 1. CALL TO ORDER/ROLL CALL

### 2. PLEDGE OF ALLEGIANCE

### 3. OATH OF NEW SCHOOL BOARD MEMBERS

### 4. ELECTION OF SCHOOL BOARD OFFICERS

Newly elected Board Member Alicia Liddle and two incumbent members, Heidi Kader and Milind Sohoni, took their ceremonial oath of office

#### 4.A. Election of Board Chair

Sheila Prior nominated Heidi Kader for Chair. Valentina Eyres nominated Milind Sohoni for Chair. Sheila Prior read the votes aloud:

Heidi Kader voted for Heidi Kader

Valentina Eyres votes for Milind Sohoni

Paras Bhende votes for Milind Sohoni

Alicia Liddle votes for Heidi Kader

Dan Ginestra votes for Milind Sohoni

Milind Sohoni votes for Milind Sohoni

Sheila Prior votes for Heidi Kader

Milind Sohoni is the new School Board Chair.

#### 4.B. Election of Board Vice-Chair

Heidi Kader nominated Sheila Prior as Vice-Chair. Sheila Prior is the new Vice-Chair by acclamation.

#### 4.C. Election of Board Treasurer

Dan Ginestra self nominated for Treasurer. Heidi Kader self nominated for Treasurer. Sheila Prior read the votes aloud:

Milind Sohoni votes for Dan Ginestra

Paras Bhende votes for Heidi Kader

Dan Ginestra votes for Dan Ginestra

Heidi Kader votes for Heidi Kader

Alicia Liddle votes for Dan Ginestra  
Valentina Eyres votes for Heidi Kader  
Sheila Prior votes for Heidi Kader  
Heidi Kader is the new Treasurer.

#### 4.D. Election of Board Clerk

Paras Bhende nominates Dan Ginestra as Clerk. Heidi Kader nominates Paras Bhende as Clerk. Sheila Prior reads the votes aloud:

Valentina Eyres votes for Dan Ginestra  
Paras Bhende votes for Dan Ginestra  
Heidi Kader votes for Paras Bhende  
Dan Ginestra votes for Dan Ginestra  
Milind Sohoni votes for Dan Ginestra  
Sheila Prior votes for Dan Ginestra  
Alicia Liddle votes for Paras Bhende  
Dan Ginestra is the new Clerk.

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

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

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

#### 5.A. Approval of Minutes

#### 5.B. Finance and Operations

##### 5.B.1. Monthly Reports

5.B.1.i. Gifts and Bequests- December 2025

5.B.1.ii. Check Report- December 2025

5.B.1.iii. Wire, EFT, & ACH Report- November 2025

##### 5.B.2. Machine-Signed Signature Resolution

##### 5.B.3. Annual Designations for Calendar Year 2026

5.B.3.i. Annual Designations List 2026

#### 5.C. Human Resource Services

##### 5.C.1. Monthly Recommendations

#### 5.D. School Board

##### 5.D.1. Standard Operating Procedures for 2026

##### 5.D.2. Reaffirm Current School Board Policies

5.D.3. School Board Meeting Schedule

5.D.4. Indigenous Peoples Day/ Columbus Day Meeting Approval

**6. REPORTS FROM ORGANIZATIONS**

6.A. Wayzata High School Student Council Representative

**7. RECOGNITIONS**

7.A. Employee of the Month

7.B. Retiree Recognition

**8. SCHOOL SPOTLIGHT PRESENTATION- BIRCHVIEW ELEMENTARY**

**9. AUDIENCE OPPORTUNITY TO ADDRESS THE BOARD**

**10. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**

10.A. Superintendent- no report this meeting

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

10.C. Finance and Operations

10.C.1. Monthly Financial Report

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

**11. OTHER BOARD ACTION**

11.A. Board Committee Structure for 2026

Approve the board committee structure for 2026, as presented. This motion, made by Sheila Prior and seconded by Heidi Kader, Passed.

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

11.B. Board Appointments for 2026

Approve the board appointments for 2026, as presented. This motion, made by Heidi Kader and seconded by Paras Bhende, Passed.

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

11.C. School Board Member Compensation for 2026

Approve the board compensation increase of 2.74% for 2026, as presented. This motion, made by Heidi Kader and seconded by Paras Bhende, Passed.

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

11.D. Approval of School Board Handbook

Approve the WPS school board handbook, as presented. This motion, made by Sheila Prior and seconded by Paras Bhende, Passed.

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

Aye: 5, Nay: 2

Valentina Eyres: Nay, Milind Sohoni: Nay

## **12. BOARD REPORTS**

### **13. ADJOURN**

Call the meeting to a close at 8:53pm. This motion, made by Heidi Kader and seconded by Sheila Prior, Passed.

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

Aye: 7, Nay: 0

Regular Meeting  
Wednesday, February 4, 2026 5:00 PM Central

Creekside  
16000 41st Ave N.  
Plymouth, MN 55446

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

Present: 7.

Meeting called to order at 5:01pm

### 1. ROLL CALL/CALL TO ORDER

### 2. APPROVAL OF AGENDA ITEMS

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

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

### 3. WAYZATA PUBLIC ENGAGEMENT SUMMARY REPORT

### 4. MSBA INTERVIEW TRAINING

### 5. DRAFT ROUND 1 INTERVIEW QUESTIONS

The board agreed by consensus on their preferred questions for the first round of Superintendent interviews.

### 6. ADJOURN

Meeting called to a close at 7:15pm. Director Liddle departed the meeting at 7:05pm. This motion, made by Valentina Eyres and seconded by Paras Bhende, Passed.

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



**Board of Education**  
Regular Meeting – February 9, 2026

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

**ITEM:** Finance and Operation Services Recommendations

**COMMENTS BY:** Trevor Peterson, 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:** \_\_\_\_\_ **10** \_\_\_\_\_

# 2025-26 School Year

## Gifts & Bequests

### For the Month Ended January 31, 2026



Excellence. For each and every student.

#### Acknowledgment of Contributions:

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

A schedule of such gifts received in January of 2026 can be found below:

Donated By	Purpose	Amount
Sunset Hill PTSA	Reimbursement for Printer	\$ 838.13
Gleason Lake PTO	First Grade White Boards and Number Rack	\$ 357.79
U.S. Bank Foundation	Donation	\$ 51.50
Sunset Hill PTSA	Reimbursement for KDG Program	\$ 700.00
The Blackbaud Giving Fund	Land O'Lakes Foundation	\$ 309.00
The Blackbaud Giving Fund	General Mills	\$ 150.00
Oakwood PTA	School Assembly - Grades 1 and 2	\$ 600.00
Oakwood PTA	Specialist Classroom Supplies	\$ 263.95
Linda and Bruce Finley Charitable Fund	Donation	\$ 1,000.00
Blackbaud Giving Fund	Charitable Donation	\$ 30.00
Gleason Lake PTO	3rd Grade Scholastic Magazine Subscription	\$ 653.13
Gleason Lake PTO	PTO Reimbursement	\$ 179.97
Gleason Lake PTO	Reading Intervention	\$ 2,304.50
Oakwood PTA	Kindergarten In-School PTA	\$ 450.00
Oakwood PTA	2nd Grade Classroom Supplies	\$ 139.95
Oakwood PTA	5th Grade Field Trip	\$ 931.50
Oakwood PTA	2nd Grade Classroom Supplies	\$ 23.99
Oakwood PTA	Phy Ed Supplies	\$ 97.63
Osman S & Hawa M	Donation	\$ 200.00
MN Dot	Compass Donation	\$ 500.00
Chipotle	Donation from Sales - Club Expense	\$ 404.70
Sunset Hill PTSA	Gratuity to Volunteer Club 25-26	\$ 250.00
Oakwood PTA	Gratuity to Volunteer Club 25-26	\$ 250.00
Meadow Ridge PTO	Gratuity to Volunteer Club 25-26	\$ 250.00
Kimberly Lane PTA	Gratuity to Volunteer Club 25-26	\$ 250.00
MN Dot	Compass Donation	\$ 500.00
<b>Total Cash Donations</b>		<b>\$ 11,685.74</b>
<b>Total In-Kind Donations</b>		<b>\$ -</b>
<b>Total 2025-26 School Year Gifts and Donations*</b>		<b>\$ 11,685.74</b>

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

# 2025-26 School Year Check Report

For the Month Ended January 31, 2026



Excellence. For each and every student.

Check No.	Vendor	Description	Date	Amount
21606	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/15/2026	\$ 335,790.41
21606	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/15/2026	\$ 30,348.33
21606	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/15/2026	\$ 404,178.64
21606	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/15/2026	\$ 78,531.71
21606	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/15/2026	\$ 335,790.41
21606	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/15/2026	\$ 78,531.71
21606	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/15/2026	\$ 520.22
21606	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/15/2026	\$ 883.60
21606	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/15/2026	\$ 121.66
21606	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/15/2026	\$ 520.22
21606	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	1/15/2026	\$ 121.66
21611	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/15/2026	\$ 7,393.32
21611	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/15/2026	\$ 2,920.00
21611	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/15/2026	\$ 2,411.66
21611	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/15/2026	\$ 6,507.90
21611	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/15/2026	\$ 49,280.06
21611	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/15/2026	\$ 75.34
21611	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/15/2026	\$ 135,974.27
21611	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/15/2026	\$ 421.37
21611	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/15/2026	\$ 11,616.31
21611	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/15/2026	\$ 44,084.42
21611	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/15/2026	\$ 11,728.96
21611	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/15/2026	\$ 24,971.08
21611	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/15/2026	\$ 655.17
21611	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/15/2026	\$ 6,568.46
21611	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/15/2026	\$ 86,849.45
21611	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/15/2026	\$ 496.71
21611	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/15/2026	\$ 1,215.94
21611	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/15/2026	\$ 32,010.49
21611	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/15/2026	\$ 34,573.50
21611	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/15/2026	\$ 19,859.01
21611	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	1/15/2026	\$ 727.60
21612	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	1/15/2026	\$ 339.00
21613	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	1/15/2026	\$ 212,341.35
21613	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	1/15/2026	\$ 5,218.34
21613	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	1/15/2026	\$ 381.97
21614	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	1/15/2026	\$ 1,521.00
21615	MN DEPT OF REVENUE	Payroll accrual	1/15/2026	\$ 682.99
21616	MN STATE RETIREMENT SYSTEM	Payroll accrual	1/15/2026	\$ 121,590.00
21618	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/15/2026	\$ (29.02)
21618	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/15/2026	\$ 329,703.96
21618	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/15/2026	\$ (35.59)
21618	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/15/2026	\$ 404,299.77
21618	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/15/2026	\$ 671.25
21618	MN TEACHERS RETIREMENT ASSN	Payroll accrual	1/15/2026	\$ 823.12
21620	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	1/15/2026	\$ 28.05
21620	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	1/15/2026	\$ 93,683.41
21620	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	1/15/2026	\$ 32.36
21620	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	1/15/2026	\$ 108,096.33
21620	PUBLIC EMPLOYEES RETIREMENT ASSN	CREDIT DEHM	1/15/2026	\$ (334.09)
21620	PUBLIC EMPLOYEES RETIREMENT ASSN	CREDIT GOLIN	1/15/2026	\$ (209.44)
21620	PUBLIC EMPLOYEES RETIREMENT ASSN	CREDIT JONES	1/15/2026	\$ (76.72)
21620	PUBLIC EMPLOYEES RETIREMENT ASSN	CREDIT KAZI	1/15/2026	\$ (411.98)
21620	PUBLIC EMPLOYEES RETIREMENT ASSN	CREDIT MCMAHON	1/15/2026	\$ (264.30)
21620	PUBLIC EMPLOYEES RETIREMENT ASSN	INVOICE ERICKSON	1/15/2026	\$ 732.10
49611	JOHNSON FITNESS & WELLNESS	YOUTH CLASSES 2025	1/26/2026	\$ (59.98)
50637	TEAMWORKS INTERNATIONAL, INC	SVCS	1/20/2026	\$ (3,885.00)
50928	PLYMOUTH GUN CLUB	CLASSES	1/13/2026	\$ (1,342.00)
50946	STAGE ACCENTS CO	SUPPLIES	1/22/2026	\$ (265.00)
51526	RED NOTE BOTANICA LLC	CLASS	1/22/2026	\$ (100.00)
51584	MESSERLI & KRAMER, PA	Payroll accrual	1/5/2026	\$ 453.48
51586	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/5/2026	\$ 148.50
51586	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/5/2026	\$ 6,620.78
51586	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/5/2026	\$ 46.00
51586	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/5/2026	\$ 2,684.55
51586	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/5/2026	\$ 122.50
51586	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/5/2026	\$ 1,687.08
51586	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/5/2026	\$ (92.04)
51586	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/5/2026	\$ 2,181.77
51587	STENGER & STENGER, P.C.	Payroll accrual	1/5/2026	\$ 403.59

51588	WAYZATA EDUCATION FUND	Payroll accrual	1/5/2026	\$ 79,463.03
51589	A+ DRIVING SCHOOL NORTH, INC,	CLASS/BTW X2	1/6/2026	\$ 900.00
51589	A+ DRIVING SCHOOL NORTH, INC,	CLASS/BTW X2	1/6/2026	\$ (900.00)
51591	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPT	1/6/2026	\$ 903.76
51591	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPT	1/6/2026	\$ 1,057.71
51591	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPT	1/6/2026	\$ 3,745.24
51591	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPT	1/6/2026	\$ 1,916.46
51591	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPT	1/6/2026	\$ 391.51
51591	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPT	1/6/2026	\$ (1,057.71)
51591	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPT	1/6/2026	\$ (3,745.24)
51591	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPT	1/6/2026	\$ (903.76)
51591	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPT	1/6/2026	\$ (1,916.46)
51591	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPT	1/6/2026	\$ (391.51)
51592	AHLSTROM, MARK	EVENT 11/15/25	1/6/2026	\$ 85.00
51593	ALLINA HEALTH SYSTEM	SVCS	1/6/2026	\$ 95.00
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 173.12
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 151.17
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ (90.97)
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 204.95
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 15.20
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 115.30
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 64.93
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 41.69
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 56.99
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 549.88
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 41.37
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 23.47
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 96.88
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 364.97
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 82.62
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 29.98
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 58.31
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 63.57
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 14.24
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 301.21
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 152.59
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 9.99
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 39.00
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 80.57
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 38.75
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 44.59
51599	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/6/2026	\$ 164.52
51600	AMERICAN RED CROSS	12/9/25 CLASS	1/6/2026	\$ 384.00
51601	ANERUGANTI, ARUNA	CAFES	1/6/2026	\$ 19.65
51602	ARTIS, ROGER	OFCL 10/25/25	1/6/2026	\$ 150.00
51603	ASSN FOR SUPERVISION & CURR. DEV.	ASCD RENEWALS - 14 MEMBERS	1/6/2026	\$ 1,286.90
51604	AUNTIE'S HOT HONEY LLC	FOOD	1/6/2026	\$ 338.00
51605	AVANT ASSESSMENT LLC	BI-LINGUAL SEAL PROGRAM - STUDENT PROFICIENCY LAI	1/6/2026	\$ 229.20
51605	AVANT ASSESSMENT LLC	BI-LINGUAL SEAL PROGRAM - STUDENT PROFICIENCY LAI	1/6/2026	\$ 74.70
51606	AYENI, PHIL	OFCL 12/23/25	1/6/2026	\$ 97.00
51607	BARDON, HYEJEEN	CAFES	1/6/2026	\$ 26.65
51608	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTED NURSING SERVICES	1/6/2026	\$ 2,112.50
51609	BEIERSDORF, JENNIFER	CAFES	1/6/2026	\$ 69.05
51610	BERGE, MORGAN	OFCL 12/19/25	1/6/2026	\$ 25.41
51611	BERNARDINO-LOPEZ, CARMEN	OFCL 12/22/25	1/6/2026	\$ 50.81
51612	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	1/6/2026	\$ 538.72
51612	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	1/6/2026	\$ 2,628.42
51612	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	1/6/2026	\$ 965.85
51612	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	1/6/2026	\$ 2,813.23
51613	THE BLAKE SCHOOL-NORTHROP CAMPUS	DEBATE FEES	1/6/2026	\$ 675.00
51614	BLOCK, DANIEL	OFCL 12/16/25	1/6/2026	\$ 97.00
51615	BREADSMITH	BREADS FOR ELEMENTARIES	1/6/2026	\$ 450.00
51615	BREADSMITH	BREADSMITH FOR EXPRESSWAY	1/6/2026	\$ 288.00
51615	BREADSMITH	BREADSMITH FOR EXPRESSWAY	1/6/2026	\$ 252.00
51615	BREADSMITH	BREADSMITH FOR EXPRESSWAY	1/6/2026	\$ 270.00
51615	BREADSMITH	BREADS FOR ELEMENTARIES	1/6/2026	\$ 900.00
51616	BREAKOUT INC	ENRICHMENT: BREAKOUT SUBSCRIPTION FOR LYNNEA A	1/6/2026	\$ 74.00
51617	BREEN, JADYN	OFCL 12/23/25	1/6/2026	\$ 50.81
51618	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	1/6/2026	\$ 229.56
51618	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	1/6/2026	\$ 315.72
51622	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/6/2026	\$ 304.13
51622	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/6/2026	\$ 304.13
51622	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/6/2026	\$ 304.13
51622	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/6/2026	\$ 304.13
51622	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/6/2026	\$ 304.13
51622	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/6/2026	\$ 304.13
51622	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/6/2026	\$ 304.13
51622	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/6/2026	\$ 304.13
51622	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/6/2026	\$ 304.13
51622	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/6/2026	\$ 304.13
51622	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/6/2026	\$ 304.13

51622	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/6/2026	\$ 200.13
51622	BRUEGGER'S ENTERPRISES INC	CREDIT MEMO	1/6/2026	\$ (200.13)
51622	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/6/2026	\$ 304.13
51622	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/6/2026	\$ 266.05
51622	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/6/2026	\$ 304.13
51622	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/6/2026	\$ 304.13
51622	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/6/2026	\$ 304.13
51622	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/6/2026	\$ 304.13
51622	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/6/2026	\$ 304.13
51622	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	1/6/2026	\$ 304.13
51623	BUCKENTINE, JAMES	OFCL 12/19/25	1/6/2026	\$ 136.00
51624	CALLAHAN, ROSS	OFCL 12/15/25	1/6/2026	\$ 151.00
51625	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	1/6/2026	\$ 786.24
51625	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	1/6/2026	\$ 833.76
51625	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	1/6/2026	\$ 452.64
51626	CHANHASSEN DANCE TEAM BOOSTER CLUB	ENTRY FEE	1/6/2026	\$ 330.00
51627	CHARMTECH LABS LLC	CAPTI READ-BASIX (1,300) STUDENT LICENSES & TRAINING	1/6/2026	\$ 10,100.00
51628	CHEN, YUCHENG	EVENT 12/6/25	1/6/2026	\$ 85.00
51629	CINTAS CORPORATION	46351	1/6/2026	\$ 1,034.61
51630	CITY OF MINNETONKA	ELECTIONS	1/6/2026	\$ 2,414.96
51631	CLARK, GREGORY	CAFES	1/6/2026	\$ 19.95
51632	COLE, LEAH	OFCL 12/19/25	1/6/2026	\$ 25.41
51633	COLIBRI SPANISH SERVICES LLC	SVCS	1/6/2026	\$ 3,256.00
51634	COMCAST HOLDINGS CORPORATION	PAST DUE FROM 10/22/25-1/21/26	1/6/2026	\$ 300.32
51635	CONTEMPORARY IMAGES INC	SVCS	1/6/2026	\$ 2,450.05
51636	CONTINENTAL MATHEMATICS LEAGUE INC	ENRICHMENT - CML TESTING - APPROVED BY ABHI	1/6/2026	\$ 270.00
51637	CRESCENT MOON PRODUCTIONS LLC	WMS PLAY	1/6/2026	\$ 2,087.50
51638	DASH SPORTS LLC	CLASSES	1/6/2026	\$ 1,800.00
51639	DEMCO, INC.	WHS MEDIA ALLISON SCHWALLER MEDIA CENTER SUPPL	1/6/2026	\$ 147.20
51640	EAPEN, VICTORIA	CAFES	1/6/2026	\$ 10.20
51641	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	1/6/2026	\$ 555.29
51642	ECM PUBLISHERS, INC	11/10 MINUTES	1/6/2026	\$ 251.25
51642	ECM PUBLISHERS, INC	11/24 MINUTES	1/6/2026	\$ 107.50
51643	EDVOTEK INC	MEDICAL INTERVENTIONS COURSE - RACHEL KLICK - APP	1/6/2026	\$ 255.30
51644	FERGUSON, KATRINA	EVENT 12/6/25	1/6/2026	\$ 85.00
51645	FLAGSHIP RECREATION	GW SVCS	1/6/2026	\$ 1,240.28
51646	GERBER, STEVEN	OFCL 12/16/25	1/6/2026	\$ 87.14
51646	GERBER, STEVEN	OFCL 12/19/25	1/6/2026	\$ 86.32
51646	GERBER, STEVEN	OFCL 12/23/25	1/6/2026	\$ 87.14
51647	GERMAIN, MARK	OFCL 12/18/25	1/6/2026	\$ 185.00
51648	GREAT LAKES COCA-COLA DISTRIBUTION LLC	SUPPLIES	1/6/2026	\$ 931.71
51649	GUSTAFSON, ZACHARY	OFCL 12/23/25	1/6/2026	\$ 97.00
51650	HALONEN, JOSEPH	OFCL 12/23/25	1/6/2026	\$ 136.00
51651	HALSTENSGARD, DAVID	OFCL 12/16/25	1/6/2026	\$ 72.28
51651	HALSTENSGARD, DAVID	OFCL 12/23/25	1/6/2026	\$ 72.28
51652	HANSON SPORTS LLC	CLASS	1/6/2026	\$ 891.00
51653	HAWKINSON, NICHOLAS	OFCL 12/19/25	1/6/2026	\$ 136.00
51654	HERC-U-LIFT, INC	SVCS	1/6/2026	\$ 867.06
51654	HERC-U-LIFT, INC	SVCS	1/6/2026	\$ 259.76
51654	HERC-U-LIFT, INC	SVCS	1/6/2026	\$ 641.97
51654	HERC-U-LIFT, INC	SVCS	1/6/2026	\$ 956.94
51655	HILL CO, ROBERT B.	Dist use - Salt	1/6/2026	\$ 36.94
51655	HILL CO, ROBERT B.	Dist use - Salt	1/6/2026	\$ 235.81
51655	HILL CO, ROBERT B.	Dist use - Salt	1/6/2026	\$ 131.64
51655	HILL CO, ROBERT B.	Dist use - Salt	1/6/2026	\$ 302.10
51655	HILL CO, ROBERT B.	Dist use - Salt	1/6/2026	\$ 302.10
51655	HILL CO, ROBERT B.	Dist use - Salt	1/6/2026	\$ 396.80
51656	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	1/6/2026	\$ 6,740.17
51656	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	1/6/2026	\$ 14,390.27
51657	HLUSAK, CHRIS	CAFES	1/6/2026	\$ 59.06
51658	HOCH, LIAM	CAFES	1/6/2026	\$ 32.55
51659	HOLTZ, TODD	OFCL 12/16/25	1/6/2026	\$ 97.00
51660	HOUGHTON MIFFLIN CO LLC	HMH - READ 180 (12 - 1 YEAR SUBSCRIPTIONS) - \$1,725.00	1/6/2026	\$ 417.60
51660	HOUGHTON MIFFLIN CO LLC	HMH - MIDDLE SCHOOL PILOT: GRADES 6-8 - SOCIAL STU	1/6/2026	\$ 800.00
51661	HOUSE OF NOTE	ORCHESTRA CAPITAL EXPENDITURE - 2 VIOLINS - MARK C	1/6/2026	\$ 5,100.00
51662	HUGHES, MICHAEL	OFCL 12/23/25	1/6/2026	\$ 185.00
51663	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	1/6/2026	\$ 11,314.80
51663	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	1/6/2026	\$ 7,147.65
51663	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	1/6/2026	\$ 12,507.25
51664	INGRAM LIBRARY SERVICES	BOOKS	1/6/2026	\$ 486.31
51667	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	1/6/2026	\$ 435.80
51667	INNOVATIVE OFFICE SOLUTIONS	Math classroom supplies	1/6/2026	\$ 36.08
51667	INNOVATIVE OFFICE SOLUTIONS	Paper for copy room	1/6/2026	\$ 542.33
51667	INNOVATIVE OFFICE SOLUTIONS	Math classroom supplies	1/6/2026	\$ 14.71
51667	INNOVATIVE OFFICE SOLUTIONS	Office supplies	1/6/2026	\$ 8.19
51667	INNOVATIVE OFFICE SOLUTIONS	Office supplies	1/6/2026	\$ 72.35
51667	INNOVATIVE OFFICE SOLUTIONS	Activities office supplies	1/6/2026	\$ 10.99
51667	INNOVATIVE OFFICE SOLUTIONS	Activities office supplies	1/6/2026	\$ 72.56

51667	INNOVATIVE OFFICE SOLUTIONS	WHS SECONDARY LYNETTE PULVERMACHER COPY ROOM	1/6/2026	\$ 241.84
51667	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM PAPER	1/6/2026	\$ 563.82
51667	INNOVATIVE OFFICE SOLUTIONS	WHS SECONDARY LYNETTE PULVERMACHER COPY ROOM	1/6/2026	\$ 1,793.40
51667	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE SECONDARY PULVERMACHER COPY ROOM	1/6/2026	\$ 350.32
51667	INNOVATIVE OFFICE SOLUTIONS	WHS SCIENCE KYLE RASMUSSEN AND AMANDA LADEN	1/6/2026	\$ 36.68
51667	INNOVATIVE OFFICE SOLUTIONS	WHS SOCIAL STUDIES ERIN SIMMONS SS SUPPLIES	1/6/2026	\$ 17.65
51667	INNOVATIVE OFFICE SOLUTIONS	WHS SOCIAL STUDIES ERIN SIMMONS SS SUPPLIES	1/6/2026	\$ 184.26
51667	INNOVATIVE OFFICE SOLUTIONS	WHS ENGLISH ANNE PHANEUF	1/6/2026	\$ 76.25
51668	INTERDEPENDENT LEARNING LLC	DAN BAIER - EDUCATIONAL / CONSULTING / TRAINING SE	1/6/2026	\$ 1,200.00
51669	INTERFAITH OUTREACH	ADOPT A FAMILY FUNDRAISER	1/6/2026	\$ 546.73
51670	INTERSTATE POWER SYSTEMS	SVCS	1/6/2026	\$ 1,482.60
51671	JOHNSON, KEITH	CAFES	1/6/2026	\$ 35.20
51672	KARLSBURGER FOODS, INC	HS KITCHEN SEASONINGS	1/6/2026	\$ 390.93
51673	KENDALL, MARLEY	OFCL 12/16/25	1/6/2026	\$ 136.00
51674	KENT, STEPHEN	OFCL 12/19/25	1/6/2026	\$ 97.00
51675	KRUBSACK, TERI	EVENT 12/15/25	1/6/2026	\$ 262.85
51675	KRUBSACK, TERI	EVENT 12/16/25	1/6/2026	\$ 262.85
51676	KUPHAL, BRENT M	OFCL 12/15/25	1/6/2026	\$ 68.00
51677	LARSEN, RICK	OFCL 12/23/25	1/6/2026	\$ 185.00
51678	LEWIS, STEVEN	OFCL 11/21-22/25	1/6/2026	\$ 252.98
51679	LIKES, TIMOTHY	OFCL 12/18/25	1/6/2026	\$ 185.00
51680	LITFIN, NICHOLAS	OFCL 12/19/25	1/6/2026	\$ 97.00
51681	LORENZ BUS CO	SVCS	1/6/2026	\$ 10,815.00
51681	LORENZ BUS CO	CMS EAGLE BLUFF TRANSPORTATION	1/6/2026	\$ 18,540.00
51682	MACHINE SAFETY MGMT	SVCS	1/6/2026	\$ 5,406.96
51683	MARS CO, W. P. & R.S.	FINANCE CHARGE-LATE PMT	1/6/2026	\$ 10.95
51683	MARS CO, W. P. & R.S.	EAR PLUGS	1/6/2026	\$ 739.88
51683	MARS CO, W. P. & R.S.	FINANCE CHARGE-LATE PMT	1/6/2026	\$ 5.53
51684	MAYER ARTS INC	CLASSES	1/6/2026	\$ 5,720.00
51685	MEYER, RYAN	OFCL 12/16/25	1/6/2026	\$ 97.00
51686	MIELKE, LISA	CAFES	1/6/2026	\$ 31.60
51687	MN ASSN OF SCHOOL BUSINESS OFFICIALS	26 MASBO WINTER CONF: A.BAUMANN	1/6/2026	\$ 125.00
51688	MN DEPT OF LABOR AND INDUSTRY	ELEVATOR FEES	1/6/2026	\$ 145.00
51688	MN DEPT OF LABOR AND INDUSTRY	BOILER FEES	1/6/2026	\$ 100.00
51689	MN SCHOOL BOARDS ASSN	ZOOM MTGS	1/6/2026	\$ 210.00
51690	NASCO-FORT ATKINSON	Art classroom supplies	1/6/2026	\$ 2,409.04
51691	NORTHERN STAR COUNCIL/BSA	RES ID#4601 FINAL BAL DUE	1/6/2026	\$ 649.00
51691	NORTHERN STAR COUNCIL/BSA	RES ID#4352 FINAL BAL DUE	1/6/2026	\$ 990.00
51692	OLD NATIONAL BANK	PRINCIPAL/INTEREST DUE	1/6/2026	\$ 225,119.93
51693	ON SITE SANITATION	RENTAL	1/6/2026	\$ 21.43
51693	ON SITE SANITATION	RENTAL	1/6/2026	\$ 75.00
51694	OPEN TEXT INC	SVCS NOV25	1/6/2026	\$ 265.60
51695	OZONE LEOTARDS	Gymnastics Uniforms	1/6/2026	\$ 7,862.95
51696	PAITRICK, JAKOB	CAFES X2	1/6/2026	\$ 23.40
51698	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	1/6/2026	\$ 347.35
51698	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	1/6/2026	\$ 583.42
51698	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	1/6/2026	\$ 499.55
51698	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	1/6/2026	\$ 552.25
51698	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	1/6/2026	\$ 2,093.99
51698	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	1/6/2026	\$ 774.71
51698	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	1/6/2026	\$ 546.61
51699	PEARSON, TANNER	OFCL 12/23/25	1/6/2026	\$ 97.00
51700	PEDIATRIC HOME SERVICE	CONTRACTED NURSING SERVICES (BLANKET PO)	1/6/2026	\$ 243.75
51700	PEDIATRIC HOME SERVICE	CONTRACTED NURSING SERVICES (BLANKET PO)	1/6/2026	\$ 731.25
51700	PEDIATRIC HOME SERVICE	CONTRACTED NURSING SERVICES (BLANKET PO)	1/6/2026	\$ 262.50
51702	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	1/6/2026	\$ 195.00
51702	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	1/6/2026	\$ 26.94
51702	PEPPER & SON INC., J. W.	EMS BAND BLANKET PO	1/6/2026	\$ 44.00
51702	PEPPER & SON INC., J. W.	EMS BAND BLANKET PO	1/6/2026	\$ 64.99
51702	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	1/6/2026	\$ 86.40
51702	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	1/6/2026	\$ 11.90
51703	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	1/6/2026	\$ 3,228.92
51703	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	1/6/2026	\$ 4,425.42
51703	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	1/6/2026	\$ 3,498.60
51704	POELLINGER, BRIAN	OFCL 12/19/25	1/6/2026	\$ 84.00
51705	POESCHEL, RON	OFCL 12/17/25	1/6/2026	\$ 136.00
51705	POESCHEL, RON	OFCL 12/19/25	1/6/2026	\$ 68.00
51706	PREMIUM WATERS INC	WATER BOTTLE VENDOR, LOGO	1/6/2026	\$ 518.99
51706	PREMIUM WATERS INC	WATER	1/6/2026	\$ 32.49
51706	PREMIUM WATERS INC	SVCS	1/6/2026	\$ (10.40)
51706	PREMIUM WATERS INC	SVCS	1/6/2026	\$ 30.83
51707	RAINVILLE CARLSON, INC	CMS - Soffetts	1/6/2026	\$ 24,918.00
51708	RELATE COUNSELING CTR	LCTS GRANT AWARD: MENTAL HEALTH SERVICES	1/6/2026	\$ 7,500.00
51709	RENNEBERG HARDWOODS INC	SUPPLIES	1/6/2026	\$ 1,597.83
51710	RIVERSIDE INSIGHTS	COGNITIVE ABILITIES TEST (COGAT) - 100 EACH TESTS - AI	1/6/2026	\$ 1,548.80
51711	RONDEAU, CODY	OFCL 11/22/25	1/6/2026	\$ 151.79
51712	RUMBLINGS MEDIA	CLASS	1/6/2026	\$ 35.00
51713	SALTCO LLC	WHS - Salt	1/6/2026	\$ 646.00
51713	SALTCO LLC	WHS - Salt	1/6/2026	\$ 49.00
51713	SALTCO LLC	WHS - Salt	1/6/2026	\$ 494.00

51714	SCHMITT MUSIC CO	SUPPLIES	1/6/2026	\$ 55.78
51715	SEAL, GLENDON	OFCL 12/18/25	1/6/2026	\$ 101.00
51716	SEVERSON, LAUREL	CLASS	1/6/2026	\$ 100.00
51717	SEVEREID, NANCY	12/8/25 CONCERT	1/6/2026	\$ 329.00
51717	SEVEREID, NANCY	CONCERT PREP 12/18/25	1/6/2026	\$ 329.00
51718	SIDLE, DANIEL	OFCL 12/23/25	1/6/2026	\$ 84.00
51719	SMITH, JENNIFER	CAFES	1/6/2026	\$ 18.90
51720	SMITH, NATALIE	OFCL 12/16/25	1/6/2026	\$ 50.81
51721	SOCIAL CLUB SIMPLE LLC	CLASS	1/6/2026	\$ 40.00
51722	ST PAUL LINOLEUM & CARPET CO	CMS - D-wing flooring	1/6/2026	\$ 13,810.00
51723	STEVENS, JUSTIN	OFCL 12/16/25	1/6/2026	\$ 75.00
51724	STEVENS, ROD	OFCL 12/16/25	1/6/2026	\$ 75.00
51725	STEWART, PETER	OFCL 12/19/25	1/6/2026	\$ 61.54
51725	STEWART, PETER	OFCL 12/23/25	1/6/2026	\$ 61.54
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/6/2026	\$ 1,073.01
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/6/2026	\$ 1,570.10
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/6/2026	\$ 1,124.59
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/6/2026	\$ 1,602.73
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	1/6/2026	\$ 330.63
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	1/6/2026	\$ 223.76
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	1/6/2026	\$ 271.02
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	1/6/2026	\$ 178.23
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	1/6/2026	\$ 124.31
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/6/2026	\$ 1,177.61
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	1/6/2026	\$ 201.36
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	1/6/2026	\$ 237.85
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	1/6/2026	\$ 114.34
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	1/6/2026	\$ 119.76
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	1/6/2026	\$ 72.09
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	1/6/2026	\$ 95.32
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	1/6/2026	\$ 177.38
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	1/6/2026	\$ 97.80
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	1/6/2026	\$ 198.88
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	1/6/2026	\$ 100.69
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	1/6/2026	\$ 101.08
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	1/6/2026	\$ 154.92
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	1/6/2026	\$ 244.51
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	1/6/2026	\$ 163.66
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	1/6/2026	\$ 211.34
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	1/6/2026	\$ 200.13
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	1/6/2026	\$ 71.29
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	1/6/2026	\$ 103.56
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	1/6/2026	\$ 157.48
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	1/6/2026	\$ 142.58
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	1/6/2026	\$ 99.45
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	1/6/2026	\$ 111.06
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/6/2026	\$ 1,002.13
51731	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/6/2026	\$ 414.24
51732	THE TRAVELERS INDEMNITY CO	12/1/25-12/1/26 LIABILITY INS	1/6/2026	\$ 77,909.00
51733	THORSTENSON, ROBIN	OFCL 12/19/25	1/6/2026	\$ 72.28
51734	TITUS, JOSEPH	OFCL 12/19/25	1/6/2026	\$ 97.00
51735	TOWNSEND, KEITH	OFCL 12/16/25	1/6/2026	\$ 151.00
51736	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	1/6/2026	\$ 2,280.37
51736	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	1/6/2026	\$ 2,342.31
51737	TURNBULL, BLAINE	OFCL 12/23/25	1/6/2026	\$ 136.00
51738	UNIV OF MN MOCK TRIAL ASSOC	GOLDEN GAVEL MOCK TRIAL FEES	1/6/2026	\$ 525.00
51739	USI CONSULTING GROUP INC	SVCS	1/6/2026	\$ 6,025.00
51740	VANDER TOP, VINCENT	OFCL 12/16/25	1/6/2026	\$ 136.00
51741	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	1/6/2026	\$ 931.90
51742	WALD, DENISE	CAFES	1/6/2026	\$ 120.90
51742	WALD, DENISE	CAFES	1/6/2026	\$ 148.95
51743	WENGER	DISTRICT BAND - PERCUSSION WORKSTATION	1/6/2026	\$ 2,335.22
51744	WILLIAMS, GREGG	OFCL 12/18/25	1/6/2026	\$ 168.00
51745	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	45962	1/6/2026	\$ 4,623.37
51745	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	45962	1/6/2026	\$ 4,477.09
51746	ZEPOLE RESTAURANT SUPPLY COMPANY	WMS SMALLWARES	1/6/2026	\$ 530.35
51746	ZEPOLE RESTAURANT SUPPLY COMPANY	GW SMALLWARES	1/6/2026	\$ 117.47
51746	ZEPOLE RESTAURANT SUPPLY COMPANY	NW SMALLWARES	1/6/2026	\$ 248.38
51746	ZEPOLE RESTAURANT SUPPLY COMPANY	CMS SMALLWARES	1/6/2026	\$ 991.00
51747	A+ DRIVING SCHOOL NORTH, INC,	CLASS/BTW X2	1/6/2026	\$ 900.00
51749	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPT	1/6/2026	\$ 1,057.71
51749	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPT	1/6/2026	\$ 3,745.24
51749	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPT	1/6/2026	\$ 903.76
51749	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPT	1/6/2026	\$ 1,916.46
51749	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPT	1/6/2026	\$ 391.51
51750	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	1/8/2026	\$ 5,394.43
51751	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	1/8/2026	\$ 11,800.09
51751	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	1/8/2026	\$ 5,667.05
51752	A+ DRIVING SCHOOL NORTH, INC,	CLASS X1 - CLASS/BTW X1	1/13/2026	\$ 745.00
51753	ACME TOOLS - PLYMOUTH	SUPPLIES	1/13/2026	\$ 99.00

51753	ACME TOOLS - PLYMOUTH	SUPPLIES	1/13/2026	\$ 547.44
51753	ACME TOOLS - PLYMOUTH	SUPPLIES	1/13/2026	\$ 229.00
51754	ADVANCED FIRST AID INC	MONITORING SVCS	1/13/2026	\$ 14,416.00
51755	ALL INDUSTRIAL INC	REPAIRS	1/13/2026	\$ 832.00
51755	ALL INDUSTRIAL INC	REPAIR	1/13/2026	\$ 806.30
51756	ALLEGRA PRINT & IMAGING	FINANCE DEPT - #9 SPECIAL WINDOW ENVELOPES	1/13/2026	\$ 1,431.58
51756	ALLEGRA PRINT & IMAGING	FINANCE - NAME PLATE	1/13/2026	\$ 35.82
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 236.44
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 95.17
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 124.32
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 254.81
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 275.79
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 82.57
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 39.99
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 25.98
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 17.97
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 338.68
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 27.94
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 5.89
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 263.95
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 31.28
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 82.25
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 140.64
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 15.19
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 48.52
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ (14.57)
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 5.75
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 1,588.63
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 27.00
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 213.82
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 23.02
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ (5.31)
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 15.51
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 17.97
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ (11.99)
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ (4.74)
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 15.86
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 15.99
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 125.56
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 159.34
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 150.94
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 104.88
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 93.57
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 279.56
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 73.37
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 96.32
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ (19.98)
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 39.39
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 6.41
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 19.98
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 39.49
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 13.93
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 52.96
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 67.98
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 50.81
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ -
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 95.99
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 39.88
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 69.76
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 65.39
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 67.94
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 74.73
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 50.91
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 127.87
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 38.58
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 180.28
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 431.62
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 863.48
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 453.15
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 222.08
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 139.82
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 11.58
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 108.27
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 18.89
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 12.00
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 62.25
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 34.99
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 35.16
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 11.99
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 97.44

51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 122.03
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 533.41
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 222.08
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 492.81
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 224.69
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 143.41
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 48.71
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 35.52
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 54.76
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 28.99
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 41.28
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 16.61
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 205.05
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 76.67
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 76.28
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 548.84
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 273.90
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 313.37
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 34.87
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 131.94
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 990.76
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 121.44
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 35.99
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 130.62
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 96.25
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 32.45
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 14.99
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 87.86
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 57.10
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 60.78
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 32.66
51777	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/13/2026	\$ 120.00
51778	AMERICAN PRESSURE INC	SVCS	1/13/2026	\$ 1,020.27
51778	AMERICAN PRESSURE INC	SUPPLIES	1/13/2026	\$ 434.06
51779	AMERICAN TIME	SUPPLIES	1/13/2026	\$ 4,294.70
51780	ANCOM COMMUNICATIONS	WK: WALKIE SUPPLIES ALL SITES	1/13/2026	\$ 1,548.35
51781	APPLE INC	Sped iPad keyboard case	1/13/2026	\$ 229.00
51784	AQUA NORTH SOLUTIONS LLP	SUPPLIES	1/13/2026	\$ 339.00
51784	AQUA NORTH SOLUTIONS LLP	SUPPLIES	1/13/2026	\$ 428.00
51784	AQUA NORTH SOLUTIONS LLP	AQUA NORTH SOLUTIONS ALL SCHOOLS	1/13/2026	\$ 391.00
51784	AQUA NORTH SOLUTIONS LLP	AQUA NORTH SOLUTIONS ALL SCHOOLS	1/13/2026	\$ 714.00
51784	AQUA NORTH SOLUTIONS LLP	AQUA NORTH SOLUTIONS ALL SCHOOLS	1/13/2026	\$ 625.00
51784	AQUA NORTH SOLUTIONS LLP	AQUA NORTH SOLUTIONS ALL SCHOOLS	1/13/2026	\$ 357.00
51784	AQUA NORTH SOLUTIONS LLP	AQUA NORTH SOLUTIONS ALL SCHOOLS	1/13/2026	\$ 625.00
51784	AQUA NORTH SOLUTIONS LLP	AQUA NORTH SOLUTIONS ALL SCHOOLS	1/13/2026	\$ 357.00
51784	AQUA NORTH SOLUTIONS LLP	AQUA NORTH SOLUTIONS ALL SCHOOLS	1/13/2026	\$ 1,697.00
51784	AQUA NORTH SOLUTIONS LLP	AQUA NORTH SOLUTIONS ALL SCHOOLS	1/13/2026	\$ 625.00
51785	ARCHKEY SOLUTIONS	SVCS	1/13/2026	\$ 14,755.00
51785	ARCHKEY SOLUTIONS	SVCS	1/13/2026	\$ 726.60
51786	ARVIG	SVCS 12/28/25-1/27/26	1/13/2026	\$ 5,803.95
51787	ARVIG	CONSTRUCTION/MATERIALS	1/13/2026	\$ 15,279.96
51788	AUTOMATED LOGIC CORP	REPAIR	1/13/2026	\$ 1,595.00
51788	AUTOMATED LOGIC CORP	REPAIR	1/13/2026	\$ 1,800.00
51789	AVSI INTERNATIONAL TECHNOLOGY SYSTEMS LLC	EQUIP/INSTALL	1/13/2026	\$ 2,516.00
51789	AVSI INTERNATIONAL TECHNOLOGY SYSTEMS LLC	INSTALL	1/13/2026	\$ 590.00
51789	AVSI INTERNATIONAL TECHNOLOGY SYSTEMS LLC	INSTALL	1/13/2026	\$ 385.00
51790	B & H PHOTO & ELECTRONICS	WHS Athletics Display	1/13/2026	\$ 1,235.35
51790	B & H PHOTO & ELECTRONICS	MRE TV's	1/13/2026	\$ 734.86
51790	B & H PHOTO & ELECTRONICS	Carts for non-glare pilot TV WHS	1/13/2026	\$ 299.99
51790	B & H PHOTO & ELECTRONICS	Carts for non-glare pilot TV WHS	1/13/2026	\$ (299.99)
51790	B & H PHOTO & ELECTRONICS	Carts for non-glare pilot TV WHS	1/13/2026	\$ 899.97
51791	BATTERIES R US	SUPPLIES	1/13/2026	\$ 1,159.98
51792	BAYFIELD FRUIT CO LLC	BAYFIELD APPLES, NOT FTS	1/13/2026	\$ 1,435.50
51793	BERGSTROM PRESS AND BOOKS	ML / ELA COURSES - TITLE III - REBECCA DOVOLIS / APPR	1/13/2026	\$ 72.00
51794	BERRY COFFEE COMPANY	RENTAL 1/1-3/31/26	1/13/2026	\$ 152.56
51795	BISSON, MAYA	OFCL 12/9/25	1/13/2026	\$ 50.81
51800	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV# 06886201	1/13/2026	\$ (27.75)
51800	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV# 06886291	1/13/2026	\$ (27.75)
51800	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV# 06886249	1/13/2026	\$ (27.75)
51800	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV#06886249	1/13/2026	\$ (29.40)
51800	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV#06886186	1/13/2026	\$ (55.50)
51800	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV#06861172	1/13/2026	\$ (31.00)
51800	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV#06886304	1/13/2026	\$ (27.75)
51800	BIX PRODUCE COMPANY LLC	CREDIT MEMO INV#06886277	1/13/2026	\$ (27.75)
51800	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	1/13/2026	\$ 1,663.72
51800	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	1/13/2026	\$ 867.15
51800	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	1/13/2026	\$ 868.32
51800	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	1/13/2026	\$ 273.87
51800	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	1/13/2026	\$ 370.85
51800	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	1/13/2026	\$ 783.64

51800	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	1/13/2026	\$ 821.64
51800	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	1/13/2026	\$ 768.80
51800	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	1/13/2026	\$ 251.48
51800	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	1/13/2026	\$ 199.47
51800	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	1/13/2026	\$ 118.14
51800	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	1/13/2026	\$ 27.75
51800	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	1/13/2026	\$ 27.75
51800	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	1/13/2026	\$ 27.75
51800	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	1/13/2026	\$ 27.75
51800	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	1/13/2026	\$ 55.50
51800	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	1/13/2026	\$ 27.75
51800	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	1/13/2026	\$ 338.17
51800	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	1/13/2026	\$ 22.80
51801	BLUUM OF MINNESOTA, LLC	MRE Smartpanel	1/13/2026	\$ 1,199.00
51802	BREADSMITH	BREADS FOR ELEMENTARIES	1/13/2026	\$ 450.00
51802	BREADSMITH	BREADS FOR ELEMENTARIES	1/13/2026	\$ 450.00
51802	BREADSMITH	BREADS FOR ELEMENTARIES	1/13/2026	\$ 450.00
51802	BREADSMITH	BREADS FOR ELEMENTARIES	1/13/2026	\$ 450.00
51803	BREAKOUT INC	ENRICHMENT: BREAKOUT SUBSCRIPTION FOR DAVID WI	1/13/2026	\$ 74.00
51804	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	1/13/2026	\$ 290.04
51805	BSN SPORTS	A - G BBALL	1/13/2026	\$ 237.00
51805	BSN SPORTS	COACH	1/13/2026	\$ 305.91
51806	BURRILL, STEVEN	OFCL 12/15/25	1/13/2026	\$ 68.00
51807	CANON FINANCIAL SERVICES INC	DISTRICT FLEET (13 SITES) LEASES	1/13/2026	\$ 2,156.93
51807	CANON FINANCIAL SERVICES INC	WAYZATA HIGH SCHOOL (COPY CENTER) LEASES	1/13/2026	\$ 1,580.66
51808	CENTERPOINT ENERGY	SVCS 11/24-12/23/25	1/13/2026	\$ 1,046.02
51808	CENTERPOINT ENERGY	SVCS 11/21-12/22/25	1/13/2026	\$ 908.90
51809	CENTURYLINK	SVCS 1/4-2/3/26	1/13/2026	\$ 5,188.75
51810	CESO TRANSPORTATION, LLC	JAN26 ROUTE MGMT	1/13/2026	\$ 22,109.21
51810	CESO TRANSPORTATION, LLC	DEC25 ROUTE MGMT	1/13/2026	\$ 22,109.21
51811	CITI-CARGO & STORAGE	STORAGE 12/22/25-1/21/26	1/13/2026	\$ 87.00
51812	CITY OF HIBBING	B HOCKEY ICE TIME	1/13/2026	\$ 175.00
51813	CITY OF PLYMOUTH	SRO 1ST HALF 25-26	1/13/2026	\$ 136,127.16
51817	CITY OF PLYMOUTH	11/16-12/15/25	1/13/2026	\$ 925.29
51817	CITY OF PLYMOUTH	11/16-12/15/25	1/13/2026	\$ 1,090.64
51817	CITY OF PLYMOUTH	11/16-12/15/25	1/13/2026	\$ 901.82
51817	CITY OF PLYMOUTH	11/16-12/15/25	1/13/2026	\$ 1,426.82
51817	CITY OF PLYMOUTH	11/16-12/15/25	1/13/2026	\$ 1,387.69
51817	CITY OF PLYMOUTH	11/16-12/15/25	1/13/2026	\$ 2,193.72
51817	CITY OF PLYMOUTH	11/16-12/15/25	1/13/2026	\$ 1,406.86
51817	CITY OF PLYMOUTH	11/16-12/15/25	1/13/2026	\$ 1,102.30
51817	CITY OF PLYMOUTH	11/16-12/15/25	1/13/2026	\$ 1,070.07
51817	CITY OF PLYMOUTH	11/16-12/15/25	1/13/2026	\$ 2,786.95
51817	CITY OF PLYMOUTH	11/16-12/15/25	1/13/2026	\$ 1,528.01
51817	CITY OF PLYMOUTH	11/16-12/15/25	1/13/2026	\$ 160.80
51817	CITY OF PLYMOUTH	11/16-12/15/25	1/13/2026	\$ 5,330.36
51817	CITY OF PLYMOUTH	11/16-12/15/25	1/13/2026	\$ 18.99
51817	CITY OF PLYMOUTH	11/16-12/15/25	1/13/2026	\$ 402.07
51817	CITY OF PLYMOUTH	11/16-12/15/25	1/13/2026	\$ 466.38
51817	CITY OF PLYMOUTH	11/16-12/15/25	1/13/2026	\$ 133.98
51817	CITY OF PLYMOUTH	11/16-12/15/25	1/13/2026	\$ 113.94
51817	CITY OF PLYMOUTH	11/16-12/15/25	1/13/2026	\$ 231.42
51817	CITY OF PLYMOUTH	11/16-12/15/25	1/13/2026	\$ 240.56
51817	CITY OF PLYMOUTH	11/16-12/15/25	1/13/2026	\$ 94.95
51817	CITY OF PLYMOUTH	11/16-12/15/25	1/13/2026	\$ 573.07
51818	CITY OF WAYZATA	DEC25 SVCS	1/13/2026	\$ 90.64
51818	CITY OF WAYZATA	DEC25 SVCS	1/13/2026	\$ 1,673.11
51819	COLLABORATIVE STUDENT TRANSPORTATION OF MN	NOV2025 STUDENT TRANSPORT	1/13/2026	\$ 85,263.91
51820	COMMERCIAL DOOR SYSTEMS LLC	SUPPLIES	1/13/2026	\$ 1,505.03
51820	COMMERCIAL DOOR SYSTEMS LLC	SUPPLIES	1/13/2026	\$ 168.00
51820	COMMERCIAL DOOR SYSTEMS LLC	SUPPLIES	1/13/2026	\$ 134.00
51821	CONSTRUCTIVE PLAYTHINGS	ELS: Paige Larson	1/13/2026	\$ 144.85
51822	COOGAN-BURKE, MARY	OFCL 12/3/25	1/13/2026	\$ 100.00
51823	COREMARK METALS	SUPPLIES	1/13/2026	\$ 2,139.53
51824	CPM EDUCATIONAL PROGRAM	5 EA: CORE CONNECTION 3 (CC3) 2ND ED - MN STUDENT	1/13/2026	\$ 100.00
51825	CUB FOODS	FOOD	1/13/2026	\$ 24.34
51825	CUB FOODS	FOOD	1/13/2026	\$ 22.35
51825	CUB FOODS	FOOD	1/13/2026	\$ 49.55
51825	CUB FOODS	FOOD	1/13/2026	\$ 61.82
51825	CUB FOODS	FOOD	1/13/2026	\$ 16.80
51825	CUB FOODS	FOOD	1/13/2026	\$ 37.75
51826	DAKOTA TRUCK UNDERWRITERS (RAS)	SVCS	1/13/2026	\$ 38,540.79
51827	DALCO CORP	SUPPLIES	1/13/2026	\$ 77.85
51828	DECA DISTRICT VII	FEES	1/13/2026	\$ 24,140.00
51829	DISCOUNT SCHOOL SUPPLY	ELS: Art closet	1/13/2026	\$ 121.93
51829	DISCOUNT SCHOOL SUPPLY	ELS: Sara and Kate	1/13/2026	\$ 198.51
51830	DISCOVER YOURSELF INC	GW INSIGHTS	1/13/2026	\$ 2,200.00
51830	DISCOVER YOURSELF INC	SVCS	1/13/2026	\$ 2,853.91
51831	EARL F ANDERSEN INC	SIGNS	1/13/2026	\$ 396.80
51831	EARL F ANDERSEN INC	SUPPLIES	1/13/2026	\$ 173.95

51832	ECMECC	Conference registration	1/13/2026	\$ 260.00
51836	ECOLAB PEST ELIMINATION DIV	SVCS	1/13/2026	\$ 253.00
51836	ECOLAB PEST ELIMINATION DIV	SVCS	1/13/2026	\$ 147.37
51836	ECOLAB PEST ELIMINATION DIV	SVCS	1/13/2026	\$ 121.38
51836	ECOLAB PEST ELIMINATION DIV	SVCS	1/13/2026	\$ 156.98
51836	ECOLAB PEST ELIMINATION DIV	SVCS	1/13/2026	\$ 233.10
51836	ECOLAB PEST ELIMINATION DIV	SVCS	1/13/2026	\$ 148.90
51836	ECOLAB PEST ELIMINATION DIV	SVCS	1/13/2026	\$ 169.33
51836	ECOLAB PEST ELIMINATION DIV	SVCS	1/13/2026	\$ 171.94
51836	ECOLAB PEST ELIMINATION DIV	SVCS	1/13/2026	\$ 133.26
51836	ECOLAB PEST ELIMINATION DIV	SVCS	1/13/2026	\$ 161.20
51836	ECOLAB PEST ELIMINATION DIV	SVCS	1/13/2026	\$ 135.72
51836	ECOLAB PEST ELIMINATION DIV	SVCS	1/13/2026	\$ 124.50
51836	ECOLAB PEST ELIMINATION DIV	SVCS	1/13/2026	\$ 133.26
51836	ECOLAB PEST ELIMINATION DIV	SVCS	1/13/2026	\$ 124.51
51836	ECOLAB PEST ELIMINATION DIV	SVCS	1/13/2026	\$ 135.71
51836	ECOLAB PEST ELIMINATION DIV	SVCS	1/13/2026	\$ 156.98
51836	ECOLAB PEST ELIMINATION DIV	SVCS	1/13/2026	\$ 108.00
51836	ECOLAB PEST ELIMINATION DIV	SVCS	1/13/2026	\$ 233.10
51836	ECOLAB PEST ELIMINATION DIV	SVCS	1/13/2026	\$ 175.19
51836	ECOLAB PEST ELIMINATION DIV	SVCS	1/13/2026	\$ 157.50
51837	EGAN COMPANY	BV SVCS	1/13/2026	\$ 533.72
51837	EGAN COMPANY	SVCS	1/13/2026	\$ 1,440.00
51837	EGAN COMPANY	SVCS	1/13/2026	\$ 590.00
51837	EGAN COMPANY	SVCS	1/13/2026	\$ 2,848.55
51838	EHLERS AND ASSOCIATES INC	SVCS ENDING 11/7/24	1/13/2026	\$ 3,750.00
51838	EHLERS AND ASSOCIATES INC	BECHMARKING MODEL	1/13/2026	\$ 1,900.00
51838	EHLERS AND ASSOCIATES INC	2025 TRUTH IN TAXATION	1/13/2026	\$ 2,100.00
51839	EIDER, JAKE	OFCL 11/22/25	1/13/2026	\$ 101.00
51840	EMC INSURANCE COMPANIES	12/1/25-12/1/26	1/13/2026	\$ 20,622.10
51841	ETHEN, ALLISON	OFCL 12/4/25	1/13/2026	\$ 71.00
51842	EXPIRED MEDICAL SUPPLIES	SALES ORDER# SO_B0126_0031	1/13/2026	\$ 187.00
51843	FIELD ENVIRONMENTAL CONSULTING INC	DIST INSPECTION	1/13/2026	\$ 2,277.00
51846	FIRST STUDENT INC	SVCS	1/13/2026	\$ 704.81
51846	FIRST STUDENT INC	SVCS	1/13/2026	\$ 669.38
51846	FIRST STUDENT INC	SVCS	1/13/2026	\$ 621.75
51846	FIRST STUDENT INC	SVCS	1/13/2026	\$ 137.14
51846	FIRST STUDENT INC	SVCS	1/13/2026	\$ 213.17
51846	FIRST STUDENT INC	SVCS	1/13/2026	\$ 761.90
51846	FIRST STUDENT INC	SVCS	1/13/2026	\$ 213.17
51846	FIRST STUDENT INC	SVCS	1/13/2026	\$ 213.17
51846	FIRST STUDENT INC	SVCS	1/13/2026	\$ 426.34
51846	FIRST STUDENT INC	SVCS	1/13/2026	\$ 401.30
51846	FIRST STUDENT INC	SVCS	1/13/2026	\$ 213.17
51846	FIRST STUDENT INC	SVCS	1/13/2026	\$ 317.33
51846	FIRST STUDENT INC	SVCS	1/13/2026	\$ 574.18
51846	FIRST STUDENT INC	SVCS	1/13/2026	\$ 735.32
51846	FIRST STUDENT INC	SVCS	1/13/2026	\$ 213.17
51846	FIRST STUDENT INC	SVCS	1/13/2026	\$ 469.20
51846	FIRST STUDENT INC	SVCS	1/13/2026	\$ 588.82
51846	FIRST STUDENT INC	SVCS	1/13/2026	\$ 802.60
51847	FOX, ERIK	OFCL 12/16/25	1/13/2026	\$ 136.00
51848	FOX, VERONICA	CAFES	1/13/2026	\$ 52.25
51849	FULLER, JOHN	CAFES	1/13/2026	\$ 77.01
51850	FUN ENGINEERZ LLC	CLASS	1/13/2026	\$ 1,568.00
51851	FUN EXPRESS LLC	PE PRIZES TLS	1/13/2026	\$ 254.42
51851	FUN EXPRESS LLC	ECFE: Kathy Kirchner	1/13/2026	\$ 8.80
51851	FUN EXPRESS LLC	ELS: Paige Larson	1/13/2026	\$ 29.74
51852	GEORGAKOPOULOS, TESS	DEC25 CLASSES	1/13/2026	\$ 90.00
51853	GOLD MEDAL MINNEAPOLIS	POPPER/FUEL CHG	1/13/2026	\$ 2,712.50
51854	GOPHER SPORT	Cones/PE	1/13/2026	\$ 93.45
51856	GRAINGER INC., W. W.	SUPPLIES	1/13/2026	\$ 81.46
51856	GRAINGER INC., W. W.	SUPPLIES	1/13/2026	\$ 47.09
51856	GRAINGER INC., W. W.	SUPPLIES	1/13/2026	\$ 116.50
51856	GRAINGER INC., W. W.	SUPPLIES	1/13/2026	\$ 162.68
51856	GRAINGER INC., W. W.	SUPPLIES	1/13/2026	\$ 28.77
51856	GRAINGER INC., W. W.	SUPPLIES	1/13/2026	\$ 8.74
51856	GRAINGER INC., W. W.	SUPPLIES	1/13/2026	\$ 136.32
51856	GRAINGER INC., W. W.	SUPPLIES	1/13/2026	\$ 97.73
51857	GRAND SLAM	NSD FT GW 12/23/25:DEREK TEICHER	1/13/2026	\$ 1,455.00
51858	H & B SPECIALIZED PRODUCTS	SVCS	1/13/2026	\$ 610.00
51858	H & B SPECIALIZED PRODUCTS	SVCS	1/13/2026	\$ 1,024.00
51858	H & B SPECIALIZED PRODUCTS	SVCS	1/13/2026	\$ 2,343.00
51859	HENNEPIN COUNTY	ELECTION FEES	1/13/2026	\$ 7,459.90
51860	HENNEPIN COUNTY ENVIRONMENTAL/PUBLIC HEALTH	WHS 2026 LIC FEES	1/13/2026	\$ 310.00
51861	HENRICKSEN PSG	NW BRIGADE BOOKCASE 2-SHELF	1/13/2026	\$ 275.96
51862	HERC-U-LIFT, INC	SVCS	1/13/2026	\$ 194.25
51862	HERC-U-LIFT, INC	SVCS	1/13/2026	\$ 1,347.91
51862	HERC-U-LIFT, INC	SVCS	1/13/2026	\$ 165.00
51862	HERC-U-LIFT, INC	SVCS	1/13/2026	\$ 937.63

51862	HERC-U-LIFT, INC	SVCS	1/13/2026	\$ 3,167.56
51862	HERC-U-LIFT, INC	SVCS	1/13/2026	\$ 1,167.96
51863	HIGGINS, TAMMY	A - TEAM FOOD	1/13/2026	\$ 282.37
51864	HOLIDAY INN EXPRESS ROCHESTER, MN	A - ROOM	1/13/2026	\$ 983.22
51865	HORIZON EQUIPMENT	WHS only FOOD SERVICE SMALLWARES/EQUIPMENT	1/13/2026	\$ 536.00
51866	HORIZON COMMERCIAL POOL SUPPLY	SUPPLIES	1/13/2026	\$ 426.72
51867	HOUSE OF NOTE	REPAIR	1/13/2026	\$ 125.00
51869	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	1/13/2026	\$ 2,670.00
51869	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	1/13/2026	\$ 4,215.45
51869	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	1/13/2026	\$ 3,572.23
51869	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	1/13/2026	\$ 4,066.81
51869	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	1/13/2026	\$ 3,751.73
51869	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	1/13/2026	\$ 4,886.62
51869	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	1/13/2026	\$ 1,659.20
51869	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	1/13/2026	\$ 3,306.25
51869	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	1/13/2026	\$ 7,002.28
51871	INGRAM LIBRARY SERVICES	BOOKS	1/13/2026	\$ 66.17
51871	INGRAM LIBRARY SERVICES	BOOKS	1/13/2026	\$ 835.58
51871	INGRAM LIBRARY SERVICES	BOOKS	1/13/2026	\$ 1,291.73
51871	INGRAM LIBRARY SERVICES	BOOKS	1/13/2026	\$ 416.76
51871	INGRAM LIBRARY SERVICES	BOOKS	1/13/2026	\$ 547.24
51871	INGRAM LIBRARY SERVICES	BOOKS	1/13/2026	\$ 121.76
51871	INGRAM LIBRARY SERVICES	BOOKS	1/13/2026	\$ 15.74
51871	INGRAM LIBRARY SERVICES	BOOKS	1/13/2026	\$ 180.58
51871	INGRAM LIBRARY SERVICES	BOOKS	1/13/2026	\$ 38.48
51875	INNOVATIVE OFFICE SOLUTIONS	WK MR SUPPLIES	1/13/2026	\$ 175.60
51875	INNOVATIVE OFFICE SOLUTIONS	Supt Printer Cartridges	1/13/2026	\$ 485.99
51875	INNOVATIVE OFFICE SOLUTIONS	Business cards template	1/13/2026	\$ 31.14
51875	INNOVATIVE OFFICE SOLUTIONS	WK OFFICE SUPPLIES	1/13/2026	\$ 16.21
51875	INNOVATIVE OFFICE SOLUTIONS	NW ADA COMPLIANT LUNCH TABLE	1/13/2026	\$ 3,081.28
51875	INNOVATIVE OFFICE SOLUTIONS	DSC OFFICE SUPPLIES	1/13/2026	\$ 219.50
51875	INNOVATIVE OFFICE SOLUTIONS	ELS: Office supplies	1/13/2026	\$ 11.76
51875	INNOVATIVE OFFICE SOLUTIONS	ELS: Office supplies	1/13/2026	\$ 231.56
51875	INNOVATIVE OFFICE SOLUTIONS	BV FD: Elizabeth Anderson	1/13/2026	\$ 55.57
51875	INNOVATIVE OFFICE SOLUTIONS	PC COPY PAPER/SHEET PROTECTORS/CLOROX WIPES	1/13/2026	\$ 40.33
51875	INNOVATIVE OFFICE SOLUTIONS	PC COPY PAPER/SHEET PROTECTORS/CLOROX WIPES	1/13/2026	\$ 351.20
51875	INNOVATIVE OFFICE SOLUTIONS	Lamination roll, glue sticks	1/13/2026	\$ 219.74
51875	INNOVATIVE OFFICE SOLUTIONS	2" Key rings for DM, Tape	1/13/2026	\$ 12.41
51875	INNOVATIVE OFFICE SOLUTIONS	2" Key rings for DM, Tape	1/13/2026	\$ 18.00
51875	INNOVATIVE OFFICE SOLUTIONS	Printer/Copier Paper	1/13/2026	\$ 439.00
51875	INNOVATIVE OFFICE SOLUTIONS	Copy/Printer Paper	1/13/2026	\$ 439.00
51875	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	1/13/2026	\$ 440.06
51875	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	1/13/2026	\$ 18.18
51875	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	1/13/2026	\$ 109.39
51875	INNOVATIVE OFFICE SOLUTIONS	BV COPY PAPER 12.15.25	1/13/2026	\$ 439.00
51875	INNOVATIVE OFFICE SOLUTIONS	CARDSTOCK ORDER	1/13/2026	\$ 117.88
51875	INNOVATIVE OFFICE SOLUTIONS	BV WORKROOM PAPER ORDER	1/13/2026	\$ 380.98
51875	INNOVATIVE OFFICE SOLUTIONS	LAMINATION ROLLS	1/13/2026	\$ 175.86
51875	INNOVATIVE OFFICE SOLUTIONS	WHS ADMIN TERRI MARR 2ND FLOOR OFFICE SUPPLIES	1/13/2026	\$ 38.67
51876	INTERMEDIATE DIST 287	46023	1/13/2026	\$ 144,006.40
51877	JEFF'S S.O.S. DRAIN AND SEWER CLEANING	PAST DUE	1/13/2026	\$ 140.00
51878	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	SVCS	1/13/2026	\$ 949.00
51879	KAMIDA CONCRETE CONSTRUCTION INC	JOB# 2002	1/13/2026	\$ 775.00
51880	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	1/13/2026	\$ 313.20
51881	KIDOKINETICS OF MINNEAPOLIS WEST	CLASS	1/13/2026	\$ 880.00
51882	KINECT ENERGY INC	SVCS JAN2026	1/13/2026	\$ 914.00
51883	KRAUS-ANDERSON CONSTRUCTION CO	WMS - PROJ# 2510200 Construction Management Services	1/13/2026	\$ 64,250.03
51884	KRUNCH DUMPSTER COMPACTING INC	SVCS	1/13/2026	\$ 112.27
51885	LAKE COUNTRY INDUSTRIES LLC	45992	1/13/2026	\$ 825.39
51886	LAKESHORE LEARNING MATERIALS	NW WK JANUARY	1/13/2026	\$ 75.99
51886	LAKESHORE LEARNING MATERIALS	NW WK JANUARY	1/13/2026	\$ 505.39
51887	LANO EQUIPMENT INC	SUPPLIES	1/13/2026	\$ 47.98
51887	LANO EQUIPMENT INC	SUPPLIES	1/13/2026	\$ 137.64
51887	LANO EQUIPMENT INC	SUPPLIES	1/13/2026	\$ 1,132.12
51887	LANO EQUIPMENT INC	SUPPLIES	1/13/2026	\$ 599.78
51887	LANO EQUIPMENT INC	SUPPLIES	1/13/2026	\$ 1,737.71
51888	LARSON, AMANDA	OFCL 12/17/25	1/13/2026	\$ 136.00
51889	LIFETIME FITNESS, INC.	FEB2026 Locker Room Rental - Monthly	1/13/2026	\$ 3,335.93
51890	LORENZ BUS CO	A - (1312.25)G BBALL	1/13/2026	\$ 2,624.50
51890	LORENZ BUS CO	A - NORDIC SKI	1/13/2026	\$ 4,104.00
51891	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	1/13/2026	\$ 350.30
51892	MAHER, DAVID	A - OFCL 11/29/25	1/13/2026	\$ 97.00
51893	MEDART, INC.	SUPPLIES	1/13/2026	\$ 312.00
51894	MEI - MINNESOTA ELEVATOR INC	SVCS	1/13/2026	\$ 1,860.00
51894	MEI - MINNESOTA ELEVATOR INC	JAN26 MONTHLY SVCS	1/13/2026	\$ 2,181.25
51894	MEI - MINNESOTA ELEVATOR INC	JAN2026 ANNUAL SVC	1/13/2026	\$ 2,506.61
51895	MILLER 32ND AVE, LLC	JAN26 MILLER 32ND AVE LLC LEASE	1/13/2026	\$ 6,819.43
51896	MN BOARD OF SCHOOL ADMINISTRATORS	SY 25-26 -- BOSA DUES FOR LICENSED PRINCIPALS / DIRE	1/13/2026	\$ 3,150.00
51897	MINNESOTA EQUIPMENT	PARTS	1/13/2026	\$ 496.61
51898	MN ASSN OF SCHOOL BUSINESS OFFICIALS	26 WINTER CONF REG: MANDY HARRIS	1/13/2026	\$ 125.00

51898	MN ASSN OF SCHOOL BUSINESS OFFICIALS	WINTER CONF 2026 REGISTRATION:JOHN STEARNS	1/13/2026	\$ 125.00
51899	MN COMMUNITY ED ASSN	CE JOB POSTING	1/13/2026	\$ 50.00
51900	MN DEPT OF LABOR AND INDUSTRY	EMS ELEVATOR ANNUAL SVCS	1/13/2026	\$ 145.00
51900	MN DEPT OF LABOR AND INDUSTRY	WMS ELEV ANNUAL FEE	1/13/2026	\$ 290.00
51901	MN ELEM SCH PRINCIPALS' ASSN	REGISTRATION: CASSIE VANKOEVERDEN	1/13/2026	\$ 500.00
51901	MN ELEM SCH PRINCIPALS' ASSN	INST 2026 REGISTRATION:ROSS WILLIAMS	1/13/2026	\$ 500.00
51902	MN HISTORICAL SOCIETY	KIMBERLY LANE GR 2 FT	1/13/2026	\$ 1,156.00
51902	MN HISTORICAL SOCIETY	NORTHWOODS ELEM. GR2 FT	1/13/2026	\$ 1,520.00
51903	MOON PALACE LLC	SHIFT TRAINING - 30 COPIES: LET'S STOP TEACHING AND	1/13/2026	\$ 890.70
51905	MRI SOFTWARE LLC	SVCS	1/13/2026	\$ 20.00
51905	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHEC	1/13/2026	\$ 120.00
51905	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHEC	1/13/2026	\$ 10.00
51905	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHEC	1/13/2026	\$ 2.00
51905	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHEC	1/13/2026	\$ 12.00
51905	MRI SOFTWARE LLC	MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHEC	1/13/2026	\$ 16.00
51906	MTI DISTRIBUTING INC	SUPPLIES	1/13/2026	\$ 129.75
51907	NAC MECHANICAL AND ELECTRICAL	SVCS	1/13/2026	\$ 2,121.50
51908	NENA'S DESIGN LLC	CLASS	1/13/2026	\$ 600.00
51909	NEW PRAGUE HIGH SCHOOL	WRESTLING FEE	1/13/2026	\$ 250.00
51910	NIMERFROH, JOAN	CLASSES SEP-DEC25	1/13/2026	\$ 659.10
51911	NORTHFIELD LINES, INC.	A - (1787.50) B BBALL	1/13/2026	\$ 3,575.00
51912	NOVAK, JANICE	UNDERPAID ON CK#50050 OWE \$20	1/13/2026	\$ 20.00
51913	NOW MICRO	CMS Chromebooks	1/13/2026	\$ 900.00
51913	NOW MICRO	WK Laptop	1/13/2026	\$ 1,560.00
51914	ORONO COMMUNITY EDUCATION	FALL 2025	1/13/2026	\$ 248.50
51915	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	1/13/2026	\$ 2,379.97
51915	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	1/13/2026	\$ 1,520.97
51916	PAYDHEALTH	45992	1/13/2026	\$ 11,513.83
51919	PEPPER & SON INC., J. W.	WHS MAX CLIFFORD ORCHESTRA BLANKET PO FOR JW P	1/13/2026	\$ 10.99
51919	PEPPER & SON INC., J. W.	WHS MAX CLIFFORD ORCHESTRA BLANKET PO FOR JW P	1/13/2026	\$ 119.99
51919	PEPPER & SON INC., J. W.	WHS MAX CLIFFORD ORCHESTRA BLANKET PO FOR JW P	1/13/2026	\$ 83.99
51919	PEPPER & SON INC., J. W.	BV CHOIR MUSIC - GOING THE DISTANCE/DEFYING GRAV	1/13/2026	\$ 203.00
51919	PEPPER & SON INC., J. W.	SUPPLIES	1/13/2026	\$ 92.00
51919	PEPPER & SON INC., J. W.	SUPPLIES	1/13/2026	\$ 55.00
51919	PEPPER & SON INC., J. W.	SUPPLIES	1/13/2026	\$ 6.00
51919	PEPPER & SON INC., J. W.	WHS MAX CLIFFORD ORCHESTRA BLANKET PO FOR JW P	1/13/2026	\$ 73.99
51919	PEPPER & SON INC., J. W.	CMS GRIFFIN MUSIC	1/13/2026	\$ 296.99
51919	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	1/13/2026	\$ 7.99
51919	PEPPER & SON INC., J. W.	WHS CHOIR ELIZA LEWIS OCONNOR JW PEPPER BLANKE	1/13/2026	\$ 35.00
51920	PICKLEX LLC	EVENT 12/17/25	1/13/2026	\$ 300.00
51921	PIRTEK PLYMOUTH	SUPPLIES	1/13/2026	\$ 3,581.79
51921	PIRTEK PLYMOUTH	SUPPLIES	1/13/2026	\$ 41.69
51921	PIRTEK PLYMOUTH	SUPPLIES	1/13/2026	\$ 279.63
51922	PLYMOUTH ICE CTR	HH 10208 G HOCKEY	1/13/2026	\$ 20,916.25
51922	PLYMOUTH ICE CTR	HH 10207 B HOCKEY	1/13/2026	\$ 17,056.25
51922	PLYMOUTH ICE CTR	HH 10209 G HOCKEY	1/13/2026	\$ 7,987.50
51922	PLYMOUTH ICE CTR	HH 10210 B HOCKEY	1/13/2026	\$ 16,685.00
51923	POPP COMMUNICATIONS	12/4/25-01/3/26	1/13/2026	\$ 28.06
51924	PREMIUM WATERS INC	46023	1/13/2026	\$ 11.00
51924	PREMIUM WATERS INC	46023	1/13/2026	\$ 9.99
51924	PREMIUM WATERS INC	46048	1/13/2026	\$ 45.95
51925	QIU, KRISTIE	EVENT 10/25/25	1/13/2026	\$ 85.00
51925	QIU, KRISTIE	EVENT 10/11/25	1/13/2026	\$ 85.00
51925	QIU, KRISTIE	EVENT 11/8/25	1/13/2026	\$ 85.00
51926	R & J LASERWORKS, LLC	A - TEAM AWARDS	1/13/2026	\$ 584.25
51926	R & J LASERWORKS, LLC	A - SVCS	1/13/2026	\$ 1,496.25
51927	R&R SPECIALTIES, INC.	SVCS	1/13/2026	\$ 45.00
51928	REINDERS	SUPPLIES	1/13/2026	\$ 112.64
51929	REUTER, BRANDON	OFCL 12/15/25	1/13/2026	\$ 152.00
51930	R J MECHANICAL INC	SVCS	1/13/2026	\$ 428.41
51931	ROMERO, NANCY	SIGNED RELEASE	1/13/2026	\$ 100.00
51932	RUMBLINGS MEDIA	CLASS	1/13/2026	\$ 35.00
51933	SAFELITE FULFILLMENT INC.	SVCS	1/13/2026	\$ 898.11
51934	SALIBENNE	CLASS	1/13/2026	\$ 280.00
51934	SALIBENNE	CLASS	1/13/2026	\$ 175.00
51934	SALIBENNE	CLASS	1/13/2026	\$ 280.00
51935	SALT SOURCE LLC DBA US SALT	SALT	1/13/2026	\$ 4,658.00
51936	SCHOOL HEALTH CORP	WK: GL HEALTH OFFICE SUPPLIES	1/13/2026	\$ 318.42
51937	SCHOOL SPECIALTY, LLC	LAMINATING FILM & COPY ROOM SUPPLIES	1/13/2026	\$ 322.70
51938	SHUNMUGAVELU, PREM	A - TEAM FOOD	1/13/2026	\$ 449.43
51939	SOCIETY FOR HUMAN RESOURSE MGMT	HR PROFESSIONAL DEVELOPMENT SHRM CERTIFICATION	1/13/2026	\$ 420.00
51940	SOLIAN HEALTH	NURSING SERVICES - KL BLANKET PURCHASE ORDER	1/13/2026	\$ 1,002.40
51940	SOLIAN HEALTH	NURSING SERVICES - KL BLANKET PURCHASE ORDER	1/13/2026	\$ 1,211.00
51941	SQUIRES, WALDSPURGER & MACE PA	NOV25 SVCS	1/13/2026	\$ 10,473.38
51942	STAGES THEATRE CO	MEADOW RIDGE ELEM 2/18/26 FT	1/13/2026	\$ 1,058.00
51946	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	1/13/2026	\$ 79.53
51946	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	1/13/2026	\$ 26.51
51946	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	1/13/2026	\$ 39.77
51946	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	1/13/2026	\$ 261.88
51946	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	1/13/2026	\$ 125.96

51946	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	1/13/2026	\$ 118.96
51946	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	1/13/2026	\$ 106.54
51946	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	1/13/2026	\$ 199.73
51946	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	1/13/2026	\$ 118.55
51946	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	1/13/2026	\$ 147.52
51946	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	1/13/2026	\$ 205.58
51946	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	1/13/2026	\$ 178.23
51946	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	1/13/2026	\$ 320.00
51946	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	1/13/2026	\$ 197.59
51946	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	1/13/2026	\$ 284.42
51946	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	1/13/2026	\$ 399.40
51946	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	1/13/2026	\$ 126.06
51946	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	1/13/2026	\$ 226.60
51946	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	1/13/2026	\$ 143.03
51946	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	1/13/2026	\$ 71.13
51947	STUDIO B	CLASS	1/13/2026	\$ 675.00
51948	SUNRISE SPECIALTY CONTRACTING, INC	WMS - INV 3 OF 3 Tuckpointing	1/13/2026	\$ 5,400.00
51949	SUPERIOR FORD	PARTS	1/13/2026	\$ 197.66
51949	SUPERIOR FORD	PARTS	1/13/2026	\$ 68.47
51950	SUTTON, KESHAWN	OFCL 12/2/25	1/13/2026	\$ 68.00
51950	SUTTON, KESHAWN	OFCL 12/8/25	1/13/2026	\$ 136.00
51951	T-MOBILE USA, INC	11/21-12/20/25	1/13/2026	\$ 857.50
51952	TEAM SPORTING GOODS, INC	WREST PADS/HGEAR	1/13/2026	\$ 536.06
51953	TECH ACADEMY	CLASSES	1/13/2026	\$ 330.00
51954	THE CINCINNATI INSURANCE CO	POLICY	1/13/2026	\$ 30,856.00
51955	THE I LOVE U GUYS FOUNDATION	CE ST PR TR EVENT 3/13/26	1/13/2026	\$ 3,500.00
51956	TOLL GAS & WELDING SUPPLY	SUPPLIES	1/13/2026	\$ 135.37
51956	TOLL GAS & WELDING SUPPLY	SUPPLIES	1/13/2026	\$ 141.68
51957	TRANSPORTATION PLUS INC	SVCS:ACCT 500482	1/13/2026	\$ 1,803.00
51957	TRANSPORTATION PLUS INC	SVCS ACCT# 500477	1/13/2026	\$ 60.00
51957	TRANSPORTATION PLUS INC	SVCS ACCT# 500478	1/13/2026	\$ 30.00
51958	TRICKSTER TACOS LLC	SY 25-26 -- AIEA EVENTS @ CREEKSIDE	1/13/2026	\$ 645.00
51958	TRICKSTER TACOS LLC	SY 25-26 -- AIEA EVENTS @ CREEKSIDE	1/13/2026	\$ 645.00
51959	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	1/13/2026	\$ 4,498.57
51959	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	1/13/2026	\$ 58.55
51959	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	1/13/2026	\$ 3,162.30
51960	TURNITIN HOLDINGS LLC	CMS / WMS - 810 TURN IT IN LICENSES - USE TECH LEVY E	1/13/2026	\$ 2,645.36
51961	ULINE SHIPPING SUPPLY	SUPPLIES	1/13/2026	\$ 980.55
51961	ULINE SHIPPING SUPPLY	BAGS/PACKAGING FOR CAFE'S	1/13/2026	\$ 2,125.16
51961	ULINE SHIPPING SUPPLY	BAGS/PACKAGING FOR CAFE'S	1/13/2026	\$ 826.97
51962	UNIVERSITY OF MN TWIN CITIES	CARLEE FREEMAN ID#5953746	1/13/2026	\$ 500.00
51963	UNLIMITED SUPPLIES	SUPPLIES	1/13/2026	\$ 103.77
51964	WENDELL'S	STAMP	1/13/2026	\$ 125.14
51965	WESTONKA HIGH SCHOOL	WREST FEE 2/6/26	1/13/2026	\$ 325.00
51966	WOLD ARCHITECTS AND ENGINEERS	KL - 2024/2025 LTFM Renovations	1/13/2026	\$ 933.21
51966	WOLD ARCHITECTS AND ENGINEERS	KL - 2024/2025 LTFM Renovations	1/13/2026	\$ 368.75
51966	WOLD ARCHITECTS AND ENGINEERS	WHS - Foodservice Improvements	1/13/2026	\$ 723.83
51966	WOLD ARCHITECTS AND ENGINEERS	WMS - Locker room renovation	1/13/2026	\$ 4,262.25
51967	XCEL ENERGY	NOV/DEC2025	1/13/2026	\$ 128,660.30
51968	ZAYO NETWORK SERVICES, LLC	46048	1/13/2026	\$ 3,419.40
51969	ZOYOGA & FITNESS	CLASS	1/13/2026	\$ 43.50
51970	PLYMOUTH GUN CLUB	CLASSES	1/13/2026	\$ 1,342.00
51972	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	1/15/2026	\$ 1,593.04
51972	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	1/15/2026	\$ 2,454.67
51972	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	1/15/2026	\$ 1,847.63
51972	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	1/15/2026	\$ 1,558.64
51972	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	1/15/2026	\$ 2,439.89
51972	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	1/15/2026	\$ 1,802.57
51973	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	1/15/2026	\$ 12,436.66
51973	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	1/15/2026	\$ 12,394.47
51974	MESSERLI & KRAMER, PA	Payroll accrual	1/15/2026	\$ 370.33
51976	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/15/2026	\$ 148.50
51976	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/15/2026	\$ 5,533.98
51976	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/15/2026	\$ 46.00
51976	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/15/2026	\$ 2,638.00
51976	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/15/2026	\$ 122.50
51976	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/15/2026	\$ 1,222.16
51976	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/15/2026	\$ 65.50
51976	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/15/2026	\$ 2,132.79
51977	STENGER & STENGER, P.C.	Payroll accrual	1/15/2026	\$ 237.51
51978	WAYZATA EDUCATION FUND	Payroll accrual	1/15/2026	\$ 79,268.58
51979	TEAMWORKS INTERNATIONAL, INC	SVCS	1/20/2026	\$ 3,885.00
51980	A-1 OUTDOOR POWER INC	PARTS	1/21/2026	\$ 126.46
51981	ALLEGRA PRINT & IMAGING	BANNER	1/21/2026	\$ 123.25
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 179.46
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 221.67
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 36.77
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 19.98
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 39.95
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 366.36

51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 94.02
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 452.83
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 350.55
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 34.77
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 49.62
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 84.13
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 28.03
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 624.00
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 1,148.90
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 17.00
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 38.84
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 70.68
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 251.12
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 490.05
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 1,699.70
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ -
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 436.94
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 23.07
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 69.60
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 39.84
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 22.98
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 320.58
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 28.18
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 92.20
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 101.92
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 62.69
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 19.73
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 42.84
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 19.44
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 76.96
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 13.16
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 136.78
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 37.99
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 147.46
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 33.61
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 24.99
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 35.97
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 123.34
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 214.46
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 27.99
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 14.68
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 50.37
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 2,652.04
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 15.98
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 119.05
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 102.15
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 24.99
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 75.47
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 89.85
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 89.85
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 179.70
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 104.00
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 211.53
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 35.26
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 124.25
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 266.22
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 133.93
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 76.02
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 726.79
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 569.43
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 27.27
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ (3.47)
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ (12.00)
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 167.54
51995	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/21/2026	\$ 178.46
51996	AMELOTTE, SARAH	A - FOOD/SUPPLIES	1/21/2026	\$ 68.99
51997	AMERICAN BOTTLING CO	SUPPLIES	1/21/2026	\$ 3,126.90
51999	ARCHKEY SOLUTIONS	REPAIR CARD READER NW	1/21/2026	\$ 300.00
51999	ARCHKEY SOLUTIONS	OW SVCS	1/21/2026	\$ 570.88
51999	ARCHKEY SOLUTIONS	WHS NEW LINE	1/21/2026	\$ 2,972.56
51999	ARCHKEY SOLUTIONS	WHS ETHERNET ADDS	1/21/2026	\$ 1,726.90
51999	ARCHKEY SOLUTIONS	WHS REPAIR	1/21/2026	\$ 1,812.50
51999	ARCHKEY SOLUTIONS	PC REPAIR	1/21/2026	\$ 562.50
51999	ARCHKEY SOLUTIONS	TRAN REPAIR	1/21/2026	\$ 900.00
52000	ASL INTERPRETING SERVICES	JOB#665163	1/21/2026	\$ 143.00
52000	ASL INTERPRETING SERVICES	JOB#681038	1/21/2026	\$ 143.00
52001	ASSA ABLOY ENTRANCE SYSTEMS US INC	PART	1/21/2026	\$ 669.00
52002	AVSI INTERNATIONAL TECHNOLOGY SYSTEMS LLC	SVCS	1/21/2026	\$ 440.00
52003	B & H PHOTO & ELECTRONICS	EMS Yealink	1/21/2026	\$ 415.80
52003	B & H PHOTO & ELECTRONICS	Raptor label printer	1/21/2026	\$ 349.71

52003	B & H PHOTO & ELECTRONICS	COMMUNICATIONS: PHOTO AND VIDEO EQUIPMENT	1/21/2026	\$ 5,266.21
52004	BANERJEE, SANHITA	CAFES	1/21/2026	\$ 45.10
52005	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTED NURSING SERVICES	1/21/2026	\$ 2,080.00
52005	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTED NURSING SERVICES	1/21/2026	\$ 910.00
52006	BECKER ARENA PRODUCTS INC	PART	1/21/2026	\$ 218.03
52007	BERGERON, JASON	OFCL 1/8/26	1/21/2026	\$ 185.00
52008	BERGE, MORGAN	OFCL 1/6/26	1/21/2026	\$ 50.81
52009	BLOCK, DANIEL	OFCL 1/9/26	1/21/2026	\$ 97.00
52010	BOCHE, BRENDAN	OFCL 1/8/26	1/21/2026	\$ 84.00
52011	BOLITHO, CHERYL	OFCL 1/2/26	1/21/2026	\$ 97.00
52012	BONNER, ERIC	OFCL 1/7/26	1/21/2026	\$ 97.00
52013	BRAUN INTEREC CORP	SVCS	1/21/2026	\$ 1,004.50
52014	BREAKDOWN SPORTS USA	12/26-12/27/25 TOURN.	1/21/2026	\$ 350.00
52015	BREEN, JADYN	OFCL 4/2/26	1/21/2026	\$ 25.41
52015	BREEN, JADYN	OFCL 1/3/26	1/21/2026	\$ 50.81
52015	BREEN, JADYN	OFCL 1/9/26	1/21/2026	\$ 50.81
52016	BREKKE, ERIC	OFCL 1/3/26	1/21/2026	\$ 97.00
52017	BRINSON, STEVE	OFCL 1/7/26	1/21/2026	\$ 97.00
52018	BSN SPORTS	A - LTR/FRT	1/21/2026	\$ 887.27
52018	BSN SPORTS	A - LTR/FRT	1/21/2026	\$ 234.31
52019	BUSINESS PROFESSIONALS OF AMERICA REGION 1	FEES	1/21/2026	\$ 10,430.00
52020	CAPS NETWORK INC	HIGH SCHOOL AFFILIATE / NETWORK FEE	1/21/2026	\$ 1,500.00
52021	CARDINAL, CURT	OFCL 1/7/26	1/21/2026	\$ 136.00
52022	CAROLINA BIOLOGICAL SUPPLY CO	Science classroom supplies	1/21/2026	\$ 376.38
52023	CDW GOVERNMENT LLC	FIREWALL SUPPORT	1/21/2026	\$ 451.50
52024	CENTERPOINT ENERGY	SVCS 12/1-12/30/25	1/21/2026	\$ 2,369.67
52025	CENTURY FENCE COMPANY	WMS GATE	1/21/2026	\$ 5,415.00
52025	CENTURY FENCE COMPANY	WMS BLUE SLATS	1/21/2026	\$ 20,913.00
52026	CFS INTERIORS & FLOORING	WMS - WS 09B - Tile	1/21/2026	\$ 10,600.10
52027	CHILDREN'S THEATRE COMPANY AND SCHOOL	GR1 FT 2/18/26	1/21/2026	\$ 1,104.00
52028	CINTAS CORPORATION	DEC2025 SVCS	1/21/2026	\$ 1,843.22
52029	CITI-CARGO & STORAGE	WHS STORAGE	1/21/2026	\$ 600.00
52030	CITY OF MEDINA	SVCS DEC25	1/21/2026	\$ 733.92
52030	CITY OF MEDINA	SVCS DEC25	1/21/2026	\$ 80.64
52031	CITY OF PLYMOUTH	FALSE ALARM#13	1/21/2026	\$ 200.00
52031	CITY OF PLYMOUTH	FALSE ALARM#14	1/21/2026	\$ 200.00
52031	CITY OF PLYMOUTH	FALSE ALARM#10	1/21/2026	\$ 200.00
52031	CITY OF PLYMOUTH	FALSE ALARM#2	1/21/2026	\$ 50.00
52031	CITY OF PLYMOUTH	OCT2025 FUEL	1/21/2026	\$ 3,821.63
52031	CITY OF PLYMOUTH	NOV2025 FUEL	1/21/2026	\$ 4,545.79
52032	COLE, LEAH	OFCL 1/6/26	1/21/2026	\$ 50.81
52033	CONTINENTAL CLAY CO	WHS ART DANE HODGES CERAMICS SUPPLIES	1/21/2026	\$ 70.35
52034	CRISIS PREVENTION INSTITUTE INC	ANNUAL MEMBERSHIP	1/21/2026	\$ 200.00
52035	CYBER ADVISORS	SVCS	1/21/2026	\$ 3,410.00
52036	DAKOTA TRUCK UNDERWRITERS (RAS)	INSTALLMENT#3	1/21/2026	\$ 18,624.00
52037	DANNER, NOAH	OFCL 1/6/26	1/21/2026	\$ 136.00
52038	DEBAKER, MATT	OFCL 1/9/26	1/21/2026	\$ 97.00
52039	DIGITAL INSURANCE LLC	1/1-3/31/2026	1/21/2026	\$ 4,653.00
52040	DOYLE SECURITY PRODUCTS	PARTS	1/21/2026	\$ 353.45
52046	DVS RENEWAL	2008 FORD B67925	1/21/2026	\$ 21.25
52046	DVS RENEWAL	1996 FORD A10534	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2015 INTL 140989	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2019 FORD C62670	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2016 FORD B55374	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2019 FORD B04781	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2012 FORD C70359	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2008 FORD E18364	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2017 FORD A19050	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2011 FORD A95427	1/21/2026	\$ 21.25
52046	DVS RENEWAL	1998 FORD A04464	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2002 FORD A37114	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2009 FORD A34602	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2020 FORD B26237	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2017 FORD D70242	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2019 FORD A12186	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2007 FORD A96094	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2018 FORD F30138	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2017 FORD D67559	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2019 FORD A06401	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2020 FORD C66803	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2021 FORD E17426	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2021 FORD A95312	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2025 FORD C90093	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2017 FORD A98219	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2017 FORD A98220	1/21/2026	\$ 21.25
52046	DVS RENEWAL	1993 TOW 162A65	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2021 FELLING 000290	1/21/2026	\$ 25.25
52046	DVS RENEWAL	2000 FELG 013172	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2018 MHEB 018942	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2008 CHEV 136992	1/21/2026	\$ 21.25

52046	DVS RENEWAL	2019 PJTM 591725	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2011 TOW 160340	1/21/2026	\$ 21.25
52046	DVS RENEWAL	2022 WELL 000201	1/21/2026	\$ 21.25
52047	EBERT CONSTRUCTION	WMS - WS 03A - Concrete	1/21/2026	\$ 11,491.20
52048	ECOELSA LLC	WINTER ADVENTURE CAMP	1/21/2026	\$ 840.00
52049	ECOLAB PEST ELIMINATION DIV	TRAN SVCS	1/21/2026	\$ 108.00
52049	ECOLAB PEST ELIMINATION DIV	TRAN SVCS	1/21/2026	\$ 157.50
52050	EGAN COMPANY	PC REPAIR	1/21/2026	\$ 760.00
52051	ENGLER, GABRIELLE	ECFE EVENT	1/21/2026	\$ 1,400.00
52052	ENTOURAGE EVENTS GROUP	5/16/2026 PROM FOOD DEPOSIT	1/21/2026	\$ 20,000.00
52053	ETNIER, JAY	OFCL 1/6/26	1/21/2026	\$ 179.00
52054	FINNEGAN, BRENDAN	DEBATE 12/20/25	1/21/2026	\$ 85.00
52054	FINNEGAN, BRENDAN	DEBATE 12/21/25	1/21/2026	\$ 85.00
52055	FIRST STUDENT INC	45992	1/21/2026	\$ 634,854.96
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 352.05
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 1,229.10
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 100.00
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 259.69
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 980.91
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 1,083.41
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 213.17
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 213.17
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 365.75
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 213.17
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 381.21
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 218.73
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 1,519.40
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 2,210.42
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 1,534.06
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 577.23
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 674.69
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 807.73
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 374.97
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 373.40
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 213.17
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 1,176.90
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 373.40
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 701.24
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 692.98
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 734.39
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 321.32
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 414.18
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 213.17
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 704.81
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 1,041.72
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 542.26
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 564.36
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 367.84
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 873.38
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 378.96
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 412.27
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 381.21
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 552.14
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 356.04
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 334.69
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 645.30
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 367.84
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 1,055.99
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 373.23
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 454.22
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 1,752.02
52063	FIRST STUDENT INC	SVCS	1/21/2026	\$ 213.17
52064	FLR SANDERS INC	WMS GYM REPAIR	1/21/2026	\$ 2,460.00
52065	FOLLETT SCHOOL SOLUTIONS INC	DIST RENEWAL 2/1/2026-1/31/2027	1/21/2026	\$ 31,946.70
52066	FRANCZAK, JOHN	OFCL 12/17/25	1/21/2026	\$ 68.00
52066	FRANCZAK, JOHN	OFCL 1/2/26	1/21/2026	\$ 136.00
52067	FREDERIK BETHKE VIOLINS LLC	SVCS	1/21/2026	\$ 1,931.91
52068	FRONTIER FIRE PROTECTION INC	WMS - WS 21A - Fire Suppression	1/21/2026	\$ 19,466.92
52069	FULLERTON-ANDERSON, AVERY	OFCL 1/9/26	1/21/2026	\$ 50.81
52070	GERBER, STEVEN	OFCL 1/6/26	1/21/2026	\$ 87.14
52070	GERBER, STEVEN	OFCL 1/7/26	1/21/2026	\$ 86.32
52070	GERBER, STEVEN	OFCL 1/9/26	1/21/2026	\$ 87.14
52071	GOPHER STAGE LIGHTING	SUPPLIES	1/21/2026	\$ 113.54
52072	GRAINGER INC., W. W.	SUPPLIES	1/21/2026	\$ 59.52
52072	GRAINGER INC., W. W.	SUPPLIES	1/21/2026	\$ 241.72
52073	HAAS, CASEY	OFCL 1/7/26	1/21/2026	\$ 97.00
52074	HALONEN, JOSEPH	OFCL 1/3/26	1/21/2026	\$ 136.00
52075	HALSTENSGARD, DAVID	OFCL 1/3/26	1/21/2026	\$ 72.28
52075	HALSTENSGARD, DAVID	OFCL 1/6/26	1/21/2026	\$ 72.28
52075	HALSTENSGARD, DAVID	OFCL 1/9/26	1/21/2026	\$ 72.28

52076	HASTINGS CIVIC ARENA	B HOCKEY ICE RENTAL	1/21/2026	\$ 810.90
52077	HAWKINSON, NICHOLAS	OFCL 12/17/25	1/21/2026	\$ 136.00
52078	HENNEPIN COUNTY	RADIO FEES DEC2025	1/21/2026	\$ 320.43
52079	HERC-U-LIFT, INC	FINANCE CHARGE	1/21/2026	\$ 9.31
52079	HERC-U-LIFT, INC	FINANCE CHARGE	1/21/2026	\$ 9.44
52079	HERC-U-LIFT, INC	FINANCE CHARGE	1/21/2026	\$ 6.33
52080	HILGER, MERRY	OFCL 1/2/26	1/21/2026	\$ 87.14
52080	HILGER, MERRY	OFCL 1/3/26	1/21/2026	\$ 87.14
52080	HILGER, MERRY	ORCL 1/9/26	1/21/2026	\$ 61.54
52081	HILL CO, ROBERT B.	Dist use - Salt	1/21/2026	\$ 131.64
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 1,916.59
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 23.37
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 3,011.36
52086	HILLYARD INC MINNEAPOLIS	REPAIRS	1/21/2026	\$ 946.33
52086	HILLYARD INC MINNEAPOLIS	REPAIRS	1/21/2026	\$ 432.85
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 2,417.98
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 3,080.34
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 3,556.64
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 2,874.52
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 39.08
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 1,540.53
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 2,707.79
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 245.12
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 3,795.45
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 414.00
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 3,270.37
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 326.44
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 5,334.15
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 2,876.80
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 319.45
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 6,849.41
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 25,786.35
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 1,977.60
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 26.01
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 37.12
52086	HILLYARD INC MINNEAPOLIS	FA - SCRUBBER	1/21/2026	\$ 28,930.37
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 70.22
52086	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/21/2026	\$ 3,594.47
52090	HOME DEPOT/GECF	ELECTRIC RANGE - WHITE	1/21/2026	\$ 638.98
52090	HOME DEPOT/GECF	ELECTRIC RANGE - WHITE	1/21/2026	\$ 638.98
52090	HOME DEPOT/GECF	SUPPLIES	1/21/2026	\$ 162.40
52090	HOME DEPOT/GECF	SUPPLIES	1/21/2026	\$ 29.97
52090	HOME DEPOT/GECF	SUPPLIES	1/21/2026	\$ 74.06
52090	HOME DEPOT/GECF	SUPPLIES	1/21/2026	\$ 19.48
52090	HOME DEPOT/GECF	SUPPLIES	1/21/2026	\$ 14.94
52090	HOME DEPOT/GECF	SUPPLIES	1/21/2026	\$ 22.94
52090	HOME DEPOT/GECF	SUPPLIES	1/21/2026	\$ 196.00
52090	HOME DEPOT/GECF	SUPPLIES	1/21/2026	\$ 179.98
52090	HOME DEPOT/GECF	SUPPLIES	1/21/2026	\$ 26.32
52090	HOME DEPOT/GECF	SUPPLIES	1/21/2026	\$ 16.88
52090	HOME DEPOT/GECF	SUPPLIES	1/21/2026	\$ 9.66
52090	HOME DEPOT/GECF	SUPPLIES	1/21/2026	\$ 49.98
52090	HOME DEPOT/GECF	SUPPLIES	1/21/2026	\$ 36.70
52090	HOME DEPOT/GECF	SUPPLIES	1/21/2026	\$ 80.95
52090	HOME DEPOT/GECF	SUPPLIES	1/21/2026	\$ 15.29
52090	HOME DEPOT/GECF	SUPPLIES	1/21/2026	\$ 32.80
52090	HOME DEPOT/GECF	SUPPLIES	1/21/2026	\$ 51.88
52090	HOME DEPOT/GECF	ECO-LOCKS/SHIPPING	1/21/2026	\$ 2,320.38
52091	HOOKS, DESMOND	OFCL 1/3/26	1/21/2026	\$ 136.00
52092	HORIZON COMMERCIAL POOL SUPPLY	WMS POOL	1/21/2026	\$ 921.70
52093	HYDE, DEB	CAFES	1/21/2026	\$ 38.55
52094	INGRAM LIBRARY SERVICES	BOOKS	1/21/2026	\$ 542.84
52097	INNOVATIVE OFFICE SOLUTIONS	WHS SECONDARY LYNETTE PULVERMACHER COPY ROOM	1/21/2026	\$ 337.20
52097	INNOVATIVE OFFICE SOLUTIONS	WHS SECONDARY LYNETTE PULVERMACHER COPY ROOM	1/21/2026	\$ 717.36
52097	INNOVATIVE OFFICE SOLUTIONS	badge holders	1/21/2026	\$ 81.12
52097	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	1/21/2026	\$ 702.40
52097	INNOVATIVE OFFICE SOLUTIONS	PC COPY PAPER/MEDIUM BINDER CLIPS	1/21/2026	\$ 124.81
52097	INNOVATIVE OFFICE SOLUTIONS	PC COPY PAPER	1/21/2026	\$ 439.00
52097	INNOVATIVE OFFICE SOLUTIONS	Printer paper	1/21/2026	\$ 439.00
52097	INNOVATIVE OFFICE SOLUTIONS	PASTEL COPY PAPER & SUPPLIES	1/21/2026	\$ 9.28
52097	INNOVATIVE OFFICE SOLUTIONS	PASTEL COPY PAPER & SUPPLIES	1/21/2026	\$ 148.48
52097	INNOVATIVE OFFICE SOLUTIONS	PASTEL COPY PAPER & SUPPLIES	1/21/2026	\$ 381.76
52097	INNOVATIVE OFFICE SOLUTIONS	WORKROOM ORDER 12.30.25	1/21/2026	\$ 371.55
52097	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	1/21/2026	\$ 263.40
52097	INNOVATIVE OFFICE SOLUTIONS	Office supplies	1/21/2026	\$ 20.47
52097	INNOVATIVE OFFICE SOLUTIONS	Lang. Arts classroom supplies	1/21/2026	\$ 74.41
52097	INNOVATIVE OFFICE SOLUTIONS	Athletics department - Copier paper	1/21/2026	\$ 43.90
52097	INNOVATIVE OFFICE SOLUTIONS	ELS: Work room	1/21/2026	\$ 368.37
52098	INTERDEPENDENT LEARNING LLC	DAN BAIER - EDUCATIONAL / CONSULTING / TRAINING SI	1/21/2026	\$ 1,100.00
52099	IRON MOUNTAIN	JAN2026 STORAGE	1/21/2026	\$ 1,759.19

52100	JEFF'S S.O.S. DRAIN AND SEWER CLEANING	WMS REPAIR	1/21/2026	\$ 410.00
52101	JOHNSON, BRENT	OFCL 12/31/25	1/21/2026	\$ 101.00
52102	JOHNSON, CHRISTINE	AIEA - SY 25-26 - CHRIS JOHNSON CONSULTING FEES - AF	1/21/2026	\$ 600.00
52103	JOHNSTONE SUPPLY	PARTS	1/21/2026	\$ 740.25
52103	JOHNSTONE SUPPLY	PARTS	1/21/2026	\$ 249.09
52104	KAMIDA CONCRETE CONSTRUCTION INC	KL - Concrete	1/21/2026	\$ 8,115.25
52105	KELLINGTON CONSTRUCTION INC	WMS - WS 02A Demo	1/21/2026	\$ 11,672.98
52106	KINDEM DESIGN INC.	ELS SCHOOL GUIDE	1/21/2026	\$ 735.00
52106	KINDEM DESIGN INC.	SVCS	1/21/2026	\$ 160.00
52106	KINDEM DESIGN INC.	SVCS	1/21/2026	\$ 95.00
52107	KUPHAL, BRENT M	OFCL 1/2/26	1/21/2026	\$ 136.00
52108	LACROIX HOMESCHOOL	NON-PUB REIMBURSEMENT	1/21/2026	\$ 102.98
52109	LAKESHORE LEARNING MATERIALS	ELS: Paige Larson	1/21/2026	\$ 8.54
52110	LANO EQUIPMENT INC	CSF PARTS	1/21/2026	\$ 37.98
52110	LANO EQUIPMENT INC	PARTS	1/21/2026	\$ 360.80
52111	LARGE FORMAT GRAPHICS	SVCS	1/21/2026	\$ 3,158.00
52112	LEARNING RESOURCES NETWORK INC	MEMBERSHIP	1/21/2026	\$ 595.00
52113	LESSON PIX	ELS: LessonPix Renewal	1/21/2026	\$ 795.60
52114	LOFFLER COMPANIES INC	WAYZATA HIGH SCHOOL (COPY CENTER) MAINTENANCE	1/21/2026	\$ 5,563.78
52114	LOFFLER COMPANIES INC	DISTRICT FLEET (13 SITES) MAINTENANCE	1/21/2026	\$ 1,236.99
52115	LVC (LOW VOLTAGE CONTRACTORS)	ANNUAL CELL MONITORING 1/19/26-1/18/27	1/21/2026	\$ 1,020.00
52115	LVC (LOW VOLTAGE CONTRACTORS)	ANNUAL CELL MONITORING 1/23/26-1/22/27	1/21/2026	\$ 640.00
52116	MAIN LINE TRANSPORTATION INC (MTI)	SPED NOV2025 SVCS	1/21/2026	\$ 643,139.54
52117	MALO, AMANDA	OFCL 1/7/26	1/21/2026	\$ 100.00
52118	MARS CO, W. P. & R.S.	FINANCE CHARGE	1/21/2026	\$ 11.68
52119	MEDINA ENTERTAINMENT CTR	BOWLING DEC/JAN DATES	1/21/2026	\$ 2,170.00
52120	MINNEAPOLIS PUBLIC SCHOOLS	SVCS	1/21/2026	\$ 24,714.37
52121	MINNESOTA ELITE ASSIGNING LLC	A - SOCCER REF	1/21/2026	\$ 282.00
52122	MINNESOTA EQUIPMENT	PARTS	1/21/2026	\$ 43.66
52123	MN HUMANITIES CENTER	AIEA - 11.15.25 ONLINE TRAINING - TEACHING BDOTE: TC	1/21/2026	\$ 300.00
52124	MOE, SARAH	OFCL 1/6/26	1/21/2026	\$ 179.00
52125	NAC MECHANICAL AND ELECTRICAL	CMS REPAIR	1/21/2026	\$ 17,998.00
52127	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/21/2026	\$ 199.46
52127	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/21/2026	\$ 38.46
52127	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/21/2026	\$ 36.26
52127	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/21/2026	\$ 179.93
52127	NAPA AUTO PARTS OF CORCORAN	CREDIT MEMO	1/21/2026	\$ (114.99)
52127	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/21/2026	\$ 236.63
52127	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/21/2026	\$ 58.29
52127	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/21/2026	\$ 139.79
52127	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/21/2026	\$ 89.95
52127	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	1/21/2026	\$ 18.58
52128	NORTH HENNEPIN COMMUNITY COLLEGE	WHS	1/21/2026	\$ 2,633.70
52129	NORTHERN STAR COUNCIL/BSA	GR 4 FT 4/10/26 RES ID#4964 DEPOSIT	1/21/2026	\$ 924.00
52130	NOVAK, JANICE	POSTURE CLASS	1/21/2026	\$ 60.00
52131	NYSTROM PUBLISHING COMPANY	EL CATALOG 26-27	1/21/2026	\$ 4,835.39
52132	ON SITE SANITATION	RENTAL	1/21/2026	\$ 75.00
52133	OVERLIE, CHRISTOPHER	OFCL 1/9/26	1/21/2026	\$ 136.00
52135	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	1/21/2026	\$ 47.00
52135	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	1/21/2026	\$ 288.99
52135	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	1/21/2026	\$ 75.00
52135	PEPPER & SON INC., J. W.	WHS CHOIR ELIZA LEWIS OCONNOR JW PEPPER BLANKE	1/21/2026	\$ 22.50
52135	PEPPER & SON INC., J. W.	SUPPLIES	1/21/2026	\$ 12.00
52136	PEREIRA DIAZ, CLAUDIA	FALL ZUMBA	1/21/2026	\$ 158.00
52136	PEREIRA DIAZ, CLAUDIA	WINTER ZUMBA	1/21/2026	\$ 197.50
52137	PIRTEK PLYMOUTH	PLOW PARTS	1/21/2026	\$ 909.17
52138	PLYMOUTH ICE CTR	PHY ED ICE TIME HH# 10465	1/21/2026	\$ 1,540.00
52139	PREMIUM WATERS INC	46381	1/21/2026	\$ 9.95
52139	PREMIUM WATERS INC	DEC25 CSF - Water	1/21/2026	\$ 88.67
52140	PRINGLE, KEESHA	OFCL 1/2/26	1/21/2026	\$ 97.00
52141	PROVISION MEDIA INC	CMS SVCS	1/21/2026	\$ 756.00
52142	QUADIENT LEASING USA, INC	2/2/26-5/1/26 POSTAGE	1/21/2026	\$ 1,160.79
52143	RADAR TALENT SOLUTIONS	MONTHLY INVOICE FOR COMMUNITY ED RECRUITMENT	1/21/2026	\$ 3,250.00
52144	RDO EQUIPMENT CO	RENTAL	1/21/2026	\$ 2,987.00
52144	RDO EQUIPMENT CO	RENTAL	1/21/2026	\$ 2,987.00
52144	RDO EQUIPMENT CO	RENTAL	1/21/2026	\$ 2,987.00
52144	RDO EQUIPMENT CO	RENTAL	1/21/2026	\$ 2,987.00
52145	REINDERS	SUPPLIES	1/21/2026	\$ 988.82
52146	RESSIE, KATIE	OFCL 1/2/26	1/21/2026	\$ 97.00
52147	RISDALL, PAUL	OFCL 1/6/26	1/21/2026	\$ 136.00
52148	ROY, CAMERON	OFCL 1/3/26	1/21/2026	\$ 136.00
52148	ROY, CAMERON	OFCL 1/9/26	1/21/2026	\$ 136.00
52149	RTL CONSTRUCTION INC	WMS - WS 09A - Drywall	1/21/2026	\$ 122,321.76
52150	SALT SOURCE LLC DBA US SALT	SALT	1/21/2026	\$ 4,658.00
52151	SCHILLER, THOMAS	OFCL 1/6/26	1/21/2026	\$ 97.00
52152	SCHMITT MUSIC CO	REPAIR SAX	1/21/2026	\$ 104.00
52152	SCHMITT MUSIC CO	REPAIR	1/21/2026	\$ 52.00
52152	SCHMITT MUSIC CO	REPAIR	1/21/2026	\$ 176.00
52152	SCHMITT MUSIC CO	REPAIR	1/21/2026	\$ 35.00
52152	SCHMITT MUSIC CO	REPAIR	1/21/2026	\$ 33.00

52153	SCHOLASTIC INC	EMS READING INTERVENTION	1/21/2026	\$ 526.47
52154	SCHOOL SPECIALTY, LLC	ART SUPPLIES 25-26	1/21/2026	\$ 306.88
52155	SHRED-N-GO - 446138	DISTRICT SHREDDING SERVICE	1/21/2026	\$ 1,183.00
52156	SMITH, CLAYTON	OFCL 1/8/26	1/21/2026	\$ 185.00
52157	SODERBERG, JAY	FALL25 CLASSES	1/21/2026	\$ 1,229.22
52158	SOLIANT HEALTH	NURSING SERVICES - KL BLANKET PURCHASE ORDER	1/21/2026	\$ 868.00
52158	SOLIANT HEALTH	NURSING SERVICES - KL BLANKET PURCHASE ORDER	1/21/2026	\$ 37.50
52159	SONNENBURG, GARY	OFCL 1/6/26	1/21/2026	\$ 97.00
52160	SONOVA USA INC	SPECIAL SERVICES - DHH	1/21/2026	\$ 238.99
52161	SPRAYING SYSTEMS CO	SVCS JAN26	1/21/2026	\$ 347.00
52162	STEWART, PETER	OFCL 1/2/26	1/21/2026	\$ 61.54
52162	STEWART, PETER	OFCL 1/3/26	1/21/2026	\$ 61.54
52162	STEWART, PETER	OFCL 1/6/26	1/21/2026	\$ 61.54
52162	STEWART, PETER	OFCL 1/7/26	1/21/2026	\$ 86.32
52163	TANTRY, VALLABHA	EVENT SUPPLIES	1/21/2026	\$ 88.32
52164	THE RESPONSIVE COUNSELOR LLC	8 ELEM SOCIAL WORKERS - "YOUR COUNSELING COMPAN"	1/21/2026	\$ 1,966.50
52165	THOMAS, MARGARET (PEG)	SVCS	1/21/2026	\$ 116.00
52166	THORSTENSON, ROBIN	OFCL 1/2/26	1/21/2026	\$ 72.28
52166	THORSTENSON, ROBIN	OFCL 1/7/26	1/21/2026	\$ 72.28
52167	TRANSPORTATION PLUS INC	TRANSPORTATION TO WIAC MEETING ON 11.05.2025	1/21/2026	\$ 60.00
52168	TREADWAY, RACHEL	OFCL 1/9/26	1/21/2026	\$ 84.00
52169	TWIN CITY HARDWARE	WMS - 08A - Doors, Frames and Hardware	1/21/2026	\$ 4,361.56
52170	VOGEL, CORY	OFCL 1/6/26	1/21/2026	\$ 97.00
52171	WASTE MANAGEMENT OF WI	DIST SVCS DEC25	1/21/2026	\$ 40,173.52
52172	W L HALL CO	GW GYM WALL REPAIR	1/21/2026	\$ 1,105.00
52172	W L HALL CO	PC CAFE WALL REPAIR	1/21/2026	\$ 950.00
52173	XCEL ENERGY	DSC 12/1/25-1/1/26	1/21/2026	\$ 6,881.66
52178	XEROX CORPORATION	MEADOW RIDGE B9110 LEASE & MAINTENANCE	1/21/2026	\$ 941.19
52178	XEROX CORPORATION	MEADOW RIDGE 7035 LEASE & MAINTENANCE	1/21/2026	\$ 254.73
52178	XEROX CORPORATION	CENTRAL SERVICES FACILITY C8145H LEASE & MAINTENA	1/21/2026	\$ 186.29
52178	XEROX CORPORATION	BIRCHVIEW B9100 LEASE & MAINTENANCE	1/21/2026	\$ 772.75
52178	XEROX CORPORATION	GLEASON LAKE B9110 LEASE & MAINTENANCE	1/21/2026	\$ 840.64
52178	XEROX CORPORATION	KIMBERLY LANE B9110 LEASE & MAINTENANCE	1/21/2026	\$ 854.01
52178	XEROX CORPORATION	PLYMOUTH CREEK B9110 LEASE & MAINTENANCE	1/21/2026	\$ 762.65
52178	XEROX CORPORATION	CENTRAL MIDDLE SCHOOL B9110 LEASE & MAINTENANC	1/21/2026	\$ 857.22
52178	XEROX CORPORATION	GREENWOOD B9110 LEASE & MAINTENANCE	1/21/2026	\$ 756.85
52178	XEROX CORPORATION	OAKWOOD B9100 LEASE & MAINTENANCE	1/21/2026	\$ 560.91
52178	XEROX CORPORATION	SUNSET HILL B9110 LEASE & MAINTENANCE	1/21/2026	\$ 834.27
52178	XEROX CORPORATION	WEST MIDDLE SCHOOL B9110 LEASE & MAINTENANCE	1/21/2026	\$ 803.48
52178	XEROX CORPORATION	EAST MIDDLE SCHOOL B9100 LEASE & MAINTENANCE	1/21/2026	\$ 539.63
52178	XEROX CORPORATION	WAYZATA HIGH SCHOOL (ATHLETICS OFFICE) LEASE & M	1/21/2026	\$ 238.39
52178	XEROX CORPORATION	WAYZATA HIGH SCHOOL (ADMIN OFFICE) C8155H2 LEAS	1/21/2026	\$ 224.76
52178	XEROX CORPORATION	WAYZATA HIGH SCHOOL (MEDIA CENTER) C8135H2 LEAS	1/21/2026	\$ 261.60
52178	XEROX CORPORATION	DISTRICT SERVICE CENTER (TEACHING & LEARNING) LEAS	1/21/2026	\$ 856.22
52178	XEROX CORPORATION	WAYZATA TRANSITION LEASE & MAINTENANCE	1/21/2026	\$ 224.70
52179	XEROX FINANCIAL SERVICES	DISTRICT SERVICE CENTER (WELCOME CENTER) C7025 LE	1/21/2026	\$ 144.00
52180	XIONG, HUI	CAFES	1/21/2026	\$ 431.45
52181	RED NOTE BOTANICA LLC	CLASS	1/22/2026	\$ 100.00
52182	JOHNSON FITNESS & WELLNESS	YOUTH CLASSES 2025	1/26/2026	\$ 59.98
52183	A+ DRIVING SCHOOL NORTH, INC.	CLASS/BTW X2	1/27/2026	\$ 900.00
52184	ABRE.IO INC.	Renewal of software	1/27/2026	\$ 171,240.00
52185	ACCO BRANDS CORPORATION	WHS MEDIA AMANDA FORSYTHE PETERSON MEDIA CEN	1/27/2026	\$ 93.80
52186	ACME TOOLS - PLYMOUTH	SUPPLIES	1/27/2026	\$ 252.99
52187	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT H	1/27/2026	\$ 424.04
52188	ALLEGRA PRINT & IMAGING	COMMUNITY ED - NAME PLATE	1/27/2026	\$ 35.82
52189	ALLINA HEALTH SYSTEM	SVCS	1/27/2026	\$ 95.00
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 123.08
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 294.17
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 14.98
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 20.89
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 91.98
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 12.60
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 23.99
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 36.67
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 69.43
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 75.94
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 141.72
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 46.21
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 24.99
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 24.99
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 34.99
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 43.33
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 126.22
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 144.78
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 86.05
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 99.99
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 157.95
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 23.99
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 65.98
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 132.01

52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 94.53
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 516.10
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ (29.99)
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 161.45
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 152.28
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 106.76
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 145.36
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 110.21
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 96.45
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 94.95
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 32.57
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 88.00
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 47.98
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 161.25
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 54.94
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 31.99
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 18.29
52197	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	1/27/2026	\$ 222.11
52198	AMERICAN PRESSURE INC	PARTS	1/27/2026	\$ 310.00
52199	ANCOM COMMUNICATIONS	ELS: WALKIE BATTERY	1/27/2026	\$ 60.10
52199	ANCOM COMMUNICATIONS	PART	1/27/2026	\$ 341.00
52200	APPLE INC	Apple pencils and ipad cables	1/27/2026	\$ 1,760.00
52201	ARCHKEY SOLUTIONS	CMS	1/27/2026	\$ 4,350.61
52201	ARCHKEY SOLUTIONS	WPS	1/27/2026	\$ 3,327.09
52201	ARCHKEY SOLUTIONS	WMS	1/27/2026	\$ 1,141.77
52201	ARCHKEY SOLUTIONS	EMS	1/27/2026	\$ 7,023.84
52201	ARCHKEY SOLUTIONS	Turf Cameras materials and services	1/27/2026	\$ 3,460.00
52202	B & H PHOTO & ELECTRONICS	TV for BIR	1/27/2026	\$ 519.64
52203	BAKKUM, DOUGLAS	BAND EVENT 1/29/26	1/27/2026	\$ 250.00
52204	BAYFIELD FRUIT CO LLC	BAYFIELD APPLES, NOT FTS	1/27/2026	\$ 1,435.50
52205	BERG, LUCAS	OFCL 1/9/26	1/27/2026	\$ 97.00
52206	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	1/27/2026	\$ 810.21
52209	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	1/27/2026	\$ 371.25
52209	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	1/27/2026	\$ 486.91
52209	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	1/27/2026	\$ 674.67
52209	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	1/27/2026	\$ 400.19
52209	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	1/27/2026	\$ 506.84
52209	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	1/27/2026	\$ 377.15
52209	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	1/27/2026	\$ 229.20
52209	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	1/27/2026	\$ 619.10
52209	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	1/27/2026	\$ 300.50
52209	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	1/27/2026	\$ 107.42
52209	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	1/27/2026	\$ 22.30
52209	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	1/27/2026	\$ 485.89
52209	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	1/27/2026	\$ 258.32
52209	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	1/27/2026	\$ 132.84
52209	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	1/27/2026	\$ 28.65
52209	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	1/27/2026	\$ 284.94
52209	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	1/27/2026	\$ 236.29
52210	BLUUM OF MINNESOTA, LLC	WMS Band	1/27/2026	\$ 328.74
52210	BLUUM OF MINNESOTA, LLC	WMS Orchestra	1/27/2026	\$ 328.74
52210	BLUUM OF MINNESOTA, LLC	WMS Choir room	1/27/2026	\$ 328.74
52211	BOND TRUST SERVICES CORP	REF: 101926-PA PAYING AGENT FEE	1/27/2026	\$ 475.00
52211	BOND TRUST SERVICES CORP	REF: 101927-PA PAYING AGENT FEE	1/27/2026	\$ 475.00
52212	BRAUN INTEREC CORP	SVCS	1/27/2026	\$ 2,085.00
52213	BREADSMITH	BREADSMITH FOR EXPRESSWAY	1/27/2026	\$ 270.00
52213	BREADSMITH	BREADSMITH FOR EXPRESSWAY	1/27/2026	\$ 252.00
52213	BREADSMITH	BREADSMITH FOR EXPRESSWAY	1/27/2026	\$ 234.00
52213	BREADSMITH	BREADSMITH FOR EXPRESSWAY	1/27/2026	\$ 234.00
52214	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	1/27/2026	\$ 233.76
52214	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	1/27/2026	\$ 356.64
52214	BROWN'S ICE CREAM CO	CMS BROWNS ICE CREAM	1/27/2026	\$ 1,238.28
52215	BURKHOLDER, TODD	SOLO ENS 1/29/26	1/27/2026	\$ 250.00
52216	BUSCKO COUNSELING LLC	FEB26 SVCS	1/27/2026	\$ 7,725.00
52217	CANON FINANCIAL SERVICES INC	DISTRICT FLEET (13 SITES) LEASES	1/27/2026	\$ 2,156.93
52217	CANON FINANCIAL SERVICES INC	WAYZATA HIGH SCHOOL (COPY CENTER) LEASES	1/27/2026	\$ 1,580.66
52218	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	1/27/2026	\$ 699.60
52218	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	1/27/2026	\$ 821.52
52219	CITI-CARGO & STORAGE	DOMES	1/27/2026	\$ 261.00
52220	COLLABORATIVE STUDENT TRANSPORTATION OF MN	DEC25 STUDENT SVCS	1/27/2026	\$ 96,139.83
52221	COMMERCIAL DOOR SYSTEMS LLC	PARTS	1/27/2026	\$ 3,000.00
52222	CONJUGUEMOS	WORLD LANGUAGE TEACHER SUBSCRIPTION - APPROVE	1/27/2026	\$ 165.00
52223	CUB FOODS	FOOD	1/27/2026	\$ 53.67
52223	CUB FOODS	FOOD	1/27/2026	\$ 61.77
52224	DENEEN, SAM	SOLO ENS 1/29/26	1/27/2026	\$ 250.00
52225	DUFFY TRAVEL, LLC	CRRE - CIVIL RIGHTS BUS TOUR: MARCH 9 - 14, 2026 - BU	1/27/2026	\$ 8,650.00
52226	DYKES, ZACHARY	OFCL 1/7/26	1/27/2026	\$ 136.00
52227	ECHINESE LLC	MENG TISDELL - 14 STUDENT LICENSES & 1 TEACHER PRE	1/27/2026	\$ 685.25
52228	ECOLAB PEST ELIMINATION DIV	WH5	1/27/2026	\$ 161.20
52229	EKON-O-PAC LLC	PACKAGING FOR CAFE'S	1/27/2026	\$ 4,110.00

52230	FARIS, MARK	OFCL 1/6/26	1/27/2026	\$ 136.00
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 373.40
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 445.50
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 603.93
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 454.63
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 404.54
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 513.85
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 669.38
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 334.69
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 981.66
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 213.17
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 361.60
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 390.76
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 213.17
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 597.08
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 378.96
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 435.20
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 338.68
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 313.68
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 808.97
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 476.15
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 425.98
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 495.42
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 687.87
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 946.28
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 1,312.33
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 657.05
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 826.96
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 766.77
52235	FIRST STUDENT INC	SVCS	1/27/2026	\$ 1,589.37
52236	FRESHWORKS	Annual renewal	1/27/2026	\$ 36,153.87
52237	FUN ENGINEERZ LLC	CLASS KL, SH	1/27/2026	\$ 2,240.00
52238	GENERAL REPAIR SERVICE BURAND INC	REPAIR	1/27/2026	\$ 8,347.77
52239	GOTHMANN, ADAM	OFCL 1/2/26	1/27/2026	\$ 68.00
52240	GRAINGER INC., W. W.	PARTS	1/27/2026	\$ 857.47
52240	GRAINGER INC., W. W.	PARTS	1/27/2026	\$ 275.10
52241	HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEMS	FULL PROGRAM 6/15-17/2026	1/27/2026	\$ 1,825.00
52242	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	1/27/2026	\$ 361.65
52242	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	1/27/2026	\$ 328.90
52243	HOLMES, ERIN	SOLO ENS 1/29/26	1/27/2026	\$ 250.00
52251	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO FOR INV-677685	1/27/2026	\$ (48.66)
52251	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO FOR INV-677696	1/27/2026	\$ (91.33)
52251	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO FOR INV-671648	1/27/2026	\$ (44.69)
52251	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO FOR INV-655685	1/27/2026	\$ (77.80)
52251	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	1/27/2026	\$ 16,349.41
52251	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	1/27/2026	\$ 309.98
52251	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	1/27/2026	\$ 11,686.01
52251	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	1/27/2026	\$ 332.13
52251	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	1/27/2026	\$ 1,361.23
52251	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	1/27/2026	\$ 7,179.00
52251	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	1/27/2026	\$ 4,373.95
52251	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	1/27/2026	\$ 4,930.22
52251	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	1/27/2026	\$ 4,347.02
52251	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	1/27/2026	\$ 5,052.16
52251	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	1/27/2026	\$ 6,942.24
52251	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	1/27/2026	\$ 338.72
52251	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	1/27/2026	\$ 2,549.83
52251	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	1/27/2026	\$ 1,131.40
52251	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	1/27/2026	\$ 421.10
52251	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	1/27/2026	\$ 470.65
52251	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	1/27/2026	\$ 390.86
52251	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	1/27/2026	\$ 5,885.96
52251	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	1/27/2026	\$ 6,022.11
52251	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	1/27/2026	\$ 2,934.39
52251	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	1/27/2026	\$ 4,125.74
52251	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	1/27/2026	\$ 52.25
52251	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	1/27/2026	\$ 492.94
52251	INDIANHEAD FOODSERVICE DISTR. INC	HB-KL SNACKS	1/27/2026	\$ 546.66
52251	INDIANHEAD FOODSERVICE DISTR. INC	HB-PC SNACKS	1/27/2026	\$ 442.35
52251	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	1/27/2026	\$ 892.53
52251	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	1/27/2026	\$ 3,820.45
52251	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	1/27/2026	\$ 2,217.50
52251	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	1/27/2026	\$ 4,256.18
52251	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	1/27/2026	\$ 4,544.27
52251	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	1/27/2026	\$ 4,449.80
52251	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	1/27/2026	\$ 5,379.00
52251	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	1/27/2026	\$ 1,737.02
52251	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	1/27/2026	\$ 4,633.55
52251	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	1/27/2026	\$ 2,614.71
52251	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	1/27/2026	\$ 5,030.13

52252	INGRAM LIBRARY SERVICES	BOOKS	1/27/2026	\$ 241.85
52252	INGRAM LIBRARY SERVICES	BOOKS	1/27/2026	\$ 354.17
52252	INGRAM LIBRARY SERVICES	BOOKS	1/27/2026	\$ 131.07
52252	INGRAM LIBRARY SERVICES	BOOKS	1/27/2026	\$ 37.35
52252	INGRAM LIBRARY SERVICES	BOOKS	1/27/2026	\$ 267.14
52255	INNOVATIVE OFFICE SOLUTIONS	Lang. arts classroom supplies	1/27/2026	\$ 4.32
52255	INNOVATIVE OFFICE SOLUTIONS	Cascade Mid Tower- Northwoods	1/27/2026	\$ 1,456.80
52255	INNOVATIVE OFFICE SOLUTIONS	ELS Laundry Center Room 128	1/27/2026	\$ 613.99
52255	INNOVATIVE OFFICE SOLUTIONS	ECFE: Naomi Huso	1/27/2026	\$ 13.20
52255	INNOVATIVE OFFICE SOLUTIONS	COLOR COPY PAPER	1/27/2026	\$ 216.30
52255	INNOVATIVE OFFICE SOLUTIONS	CONSTRUCTION PAPER	1/27/2026	\$ 82.86
52255	INNOVATIVE OFFICE SOLUTIONS	PAPER FOR ART ROOM	1/27/2026	\$ 43.90
52255	INNOVATIVE OFFICE SOLUTIONS	Math classroom supplies	1/27/2026	\$ 13.03
52255	INNOVATIVE OFFICE SOLUTIONS	Color paper	1/27/2026	\$ 115.36
52255	INNOVATIVE OFFICE SOLUTIONS	Construction paper, folders	1/27/2026	\$ 121.18
52255	INNOVATIVE OFFICE SOLUTIONS	math classroom supplies	1/27/2026	\$ 12.18
52255	INNOVATIVE OFFICE SOLUTIONS	paper for copy room	1/27/2026	\$ 441.02
52255	INNOVATIVE OFFICE SOLUTIONS	WHS WL MONICA VLACH OFFICE SUPPLIES	1/27/2026	\$ 48.96
52255	INNOVATIVE OFFICE SOLUTIONS	COMMUNITY ED / COMMUNICATIONS / TEACHING & LEA	1/27/2026	\$ 445.44
52255	INNOVATIVE OFFICE SOLUTIONS	Sped classroom supplies	1/27/2026	\$ 39.13
52255	INNOVATIVE OFFICE SOLUTIONS	ELS: OFFICE SUPPLIES	1/27/2026	\$ 53.84
52256	INSTRUCTURE INC	Canvas Training	1/27/2026	\$ 8,333.33
52256	INSTRUCTURE INC	Canvas Training	1/27/2026	\$ 500.00
52257	INTERMEDIATE DIST 287	FY26 JUNE-AUG2025	1/27/2026	\$ 1,342.90
52257	INTERMEDIATE DIST 287	CREDIT MEMO	1/27/2026	\$ (238.40)
52258	JOHNSON, BRYCE	OFCL 1/6/26	1/27/2026	\$ 96.00
52259	KATHLEEN SCHULTZ LLC	FEB26 SVCS	1/27/2026	\$ 7,825.00
52260	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES KEYSTONE - B-22	1/27/2026	\$ 429.55
52261	KINECT ENERGY INC	45962	1/27/2026	\$ 74,984.76
52262	KINECT ENERGY INC	45992	1/27/2026	\$ 130,875.09
52263	KRAFT CONTRACTING LLC	JOB# 25-22512 CMS REPAIR	1/27/2026	\$ 751.00
52264	LAKE COUNTRY INDUSTRIES LLC	SVCS	1/27/2026	\$ 1,280.64
52266	LAKESHORE LEARNING MATERIALS	ELS: Jennifer Harrah	1/27/2026	\$ 359.09
52266	LAKESHORE LEARNING MATERIALS	ELS: Kate Denison	1/27/2026	\$ 68.32
52266	LAKESHORE LEARNING MATERIALS	ELS: Kate Denison	1/27/2026	\$ 18.99
52266	LAKESHORE LEARNING MATERIALS	NW FD: Cari Reed	1/27/2026	\$ 302.07
52266	LAKESHORE LEARNING MATERIALS	ELS: Room 129	1/27/2026	\$ 47.43
52266	LAKESHORE LEARNING MATERIALS	ELS: Room 129	1/27/2026	\$ 18.99
52266	LAKESHORE LEARNING MATERIALS	OW FD: Danielle Woodgate	1/27/2026	\$ 151.05
52266	LAKESHORE LEARNING MATERIALS	25-26 READING INTERVENTION FALL SUPPLIES	1/27/2026	\$ 157.66
52266	LAKESHORE LEARNING MATERIALS	JENSEN- GEOMETRIC SHAPES TUB	1/27/2026	\$ 28.49
52266	LAKESHORE LEARNING MATERIALS	COX- GEOMETRIC SHAPES	1/27/2026	\$ 28.49
52267	LEARN ENGINES	WHS SCIENCE KEN MCCARTHY FORENSICS	1/27/2026	\$ 363.00
52268	MACIE PUBLISHING CO	RECORDERS FOR 4TH GRADE MUSIC - PTO REIMBURSEME	1/27/2026	\$ 566.53
52269	MAIN LINE TRANSPORTATION INC (MTI)	SVCS	1/27/2026	\$ 576.01
52269	MAIN LINE TRANSPORTATION INC (MTI)	SVCS	1/27/2026	\$ 337.05
52269	MAIN LINE TRANSPORTATION INC (MTI)	SVCS	1/27/2026	\$ 280.87
52269	MAIN LINE TRANSPORTATION INC (MTI)	SVCS	1/27/2026	\$ 280.87
52269	MAIN LINE TRANSPORTATION INC (MTI)	SVCS	1/27/2026	\$ 280.87
52269	MAIN LINE TRANSPORTATION INC (MTI)	SVCS	1/27/2026	\$ 150.00
52270	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC	REDEEMER - INSPIRE SCIENCE (KIND & GR 4) - APPROVED	1/27/2026	\$ 593.64
52270	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC	REDEEMER - INSPIRE SCIENCE (KIND & GR 4) - APPROVED	1/27/2026	\$ 287.96
52271	MEI - MINNESOTA ELEVATOR INC	REPAIR	1/27/2026	\$ 151.20
52271	MEI - MINNESOTA ELEVATOR INC	repair	1/27/2026	\$ 168.10
52271	MEI - MINNESOTA ELEVATOR INC	REPAIR	1/27/2026	\$ 168.10
52271	MEI - MINNESOTA ELEVATOR INC	REPAIR	1/27/2026	\$ 637.50
52272	MERRY, VANESSA	CLASS	1/27/2026	\$ 245.00
52273	MINNEAPOLIS PUBLIC SCHOOLS	ECS: English MPSI 12/23/25	1/27/2026	\$ 198.00
52274	MINT ROOFING INC	REPAIR	1/27/2026	\$ 569.68
52275	MISSION FILTRATION	FILTERS	1/27/2026	\$ 1,684.56
52276	MITCHELL, DARRYL	OFCL 1/3/26	1/27/2026	\$ 136.00
52277	MN IT SERVICES	DEC25 ENDPOINT	1/27/2026	\$ 4,750.08
52277	MN IT SERVICES	DEC25 ALARMS	1/27/2026	\$ 1,227.51
52278	MN DEPT OF LABOR AND INDUSTRY	BOILER X3	1/27/2026	\$ 75.00
52278	MN DEPT OF LABOR AND INDUSTRY	ELV-1052680 ANNUAL	1/27/2026	\$ 145.00
52279	MN SAFETY COUNCIL	WORKBOOKS	1/27/2026	\$ 207.00
52280	NAC MECHANICAL AND ELECTRICAL	REPAIR	1/27/2026	\$ 4,464.93
52281	NOVAK, JANICE	CLASS	1/27/2026	\$ 20.00
52282	ON SITE SANITATION	RENTAL	1/27/2026	\$ 29.46
52282	ON SITE SANITATION	CREDIT MEMO	1/27/2026	\$ (18.75)
52283	OPEN TEXT INC	SVCS DEC25	1/27/2026	\$ 254.69
52284	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	1/27/2026	\$ 1,630.95
52284	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	1/27/2026	\$ 303.07
52284	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	1/27/2026	\$ 64.80
52284	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	1/27/2026	\$ 641.89
52284	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	1/27/2026	\$ 2,694.97
52285	POLISHED AND BEYOND LLC	CLASS	1/27/2026	\$ 399.00
52286	QUADIENT LEASING USA, INC	INK	1/27/2026	\$ 175.75
52287	RABEHL, SCOTT	SOLO ENS 1/29/26	1/27/2026	\$ 250.00
52288	RDO EQUIPMENT CO	rental	1/27/2026	\$ 2,987.00

52289	RESILIENCE IMPACT LLC	SPECIAL SERVICES - CONFERENCE	1/27/2026	\$ 399.00
52290	R J MECHANICAL INC	WHS VALVE REPLACEMENT	1/27/2026	\$ 9,200.00
52290	R J MECHANICAL INC	CSF FOUNDATION	1/27/2026	\$ 4,900.00
52290	R J MECHANICAL INC	wms repair	1/27/2026	\$ 6,105.46
52291	RONDESTVEDT, STEPHEN	OFCL 12/19/25	1/27/2026	\$ 84.00
52292	ROOT-O-MATIC	CSF REPAIR	1/27/2026	\$ 850.00
52293	SALT SOURCE LLC DBA US SALT	DIST USE	1/27/2026	\$ 4,658.00
52293	SALT SOURCE LLC DBA US SALT	DIST USE	1/27/2026	\$ 4,658.00
52298	SCHMITT MUSIC CO	TRUMPET REPAIR	1/27/2026	\$ 42.00
52298	SCHMITT MUSIC CO	FH REPAIR	1/27/2026	\$ 77.00
52298	SCHMITT MUSIC CO	TR REPAIR	1/27/2026	\$ 44.00
52298	SCHMITT MUSIC CO	TB REPAIR	1/27/2026	\$ 47.00
52298	SCHMITT MUSIC CO	FH REPAIR	1/27/2026	\$ 47.00
52298	SCHMITT MUSIC CO	FH REPAIR	1/27/2026	\$ 38.00
52298	SCHMITT MUSIC CO	TR REPAIR	1/27/2026	\$ 42.00
52298	SCHMITT MUSIC CO	TB REPAIR	1/27/2026	\$ 47.00
52298	SCHMITT MUSIC CO	TU REPAIR	1/27/2026	\$ 44.00
52298	SCHMITT MUSIC CO	REPAIR	1/27/2026	\$ 116.20
52298	SCHMITT MUSIC CO	TU REPAIR	1/27/2026	\$ 47.00
52298	SCHMITT MUSIC CO	BAR REPAIR	1/27/2026	\$ 42.00
52298	SCHMITT MUSIC CO	FH REPAIR	1/27/2026	\$ 59.00
52298	SCHMITT MUSIC CO	BAR REPAIR	1/27/2026	\$ 47.00
52298	SCHMITT MUSIC CO	BOOKS	1/27/2026	\$ 99.80
52298	SCHMITT MUSIC CO	BOOKS	1/27/2026	\$ 57.36
52298	SCHMITT MUSIC CO	SUPPLIES	1/27/2026	\$ 127.76
52298	SCHMITT MUSIC CO	SAX REPAIR	1/27/2026	\$ 56.00
52298	SCHMITT MUSIC CO	TB REPAIR	1/27/2026	\$ 57.00
52298	SCHMITT MUSIC CO	TU REPAIR	1/27/2026	\$ 42.00
52298	SCHMITT MUSIC CO	TU REPAIR	1/27/2026	\$ 47.00
52298	SCHMITT MUSIC CO	CL REPAIR	1/27/2026	\$ 80.00
52298	SCHMITT MUSIC CO	FL REPAIR	1/27/2026	\$ 92.00
52298	SCHMITT MUSIC CO	FL REPAIR	1/27/2026	\$ 92.00
52298	SCHMITT MUSIC CO	SAX REPAIR	1/27/2026	\$ 131.00
52298	SCHMITT MUSIC CO	TU REPAIR	1/27/2026	\$ 47.00
52298	SCHMITT MUSIC CO	CL REPAIR	1/27/2026	\$ 80.00
52298	SCHMITT MUSIC CO	SAX REPAIR	1/27/2026	\$ 137.00
52299	SOLIANT HEALTH	NURSING SERVICES - KL BLANKET PURCHASE ORDER	1/27/2026	\$ 422.80
52300	ST PAUL LINOLEUM & CARPET CO	CMS - D-wing flooring	1/27/2026	\$ 67,655.00
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/27/2026	\$ 922.60
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/27/2026	\$ 1,019.12
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/27/2026	\$ 184.48
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/27/2026	\$ 1,067.89
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	1/27/2026	\$ 216.67
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	1/27/2026	\$ 121.31
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	1/27/2026	\$ 114.88
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	1/27/2026	\$ 68.62
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	1/27/2026	\$ 91.37
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	1/27/2026	\$ 143.90
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	1/27/2026	\$ 166.16
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	1/27/2026	\$ 241.44
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	1/27/2026	\$ 1,362.26
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	1/27/2026	\$ 258.41
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	1/27/2026	\$ 110.36
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	1/27/2026	\$ 195.95
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	1/27/2026	\$ 228.12
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	1/27/2026	\$ 167.42
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	1/27/2026	\$ 250.98
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	1/27/2026	\$ 238.16
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	1/27/2026	\$ 143.03
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	1/27/2026	\$ 197.96
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	1/27/2026	\$ 182.35
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	1/27/2026	\$ 220.34
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	1/27/2026	\$ 68.62
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	1/27/2026	\$ 119.90
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	1/27/2026	\$ 126.06
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	1/27/2026	\$ 148.42
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	1/27/2026	\$ 248.86
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	1/27/2026	\$ 137.24
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	1/27/2026	\$ 262.16
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	1/27/2026	\$ 102.93
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	1/27/2026	\$ 182.73
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	1/27/2026	\$ 102.93
52306	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	1/27/2026	\$ 165.78
52307	SUMMIT COMPANIES	CMS	1/27/2026	\$ 1,025.25
52308	TOLL GAS & WELDING SUPPLY	RENTAL	1/27/2026	\$ 13.64
52309	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	1/27/2026	\$ 3,625.58
52309	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	1/27/2026	\$ 4,026.45
52310	TUMBLEWEED PRESS INC	SUBSCRIPTION RENEWAL 11/16/25-11/16/26	1/27/2026	\$ 719.10
52311	ULINE SHIPPING SUPPLY	BAGS/PACKAGING FOR CAFE'S	1/27/2026	\$ 402.66
52312	UNITED FOOD & ORIENTAL LLC	DUMPLING	1/27/2026	\$ 200.00

52313	VISION SERVICE PLAN INS CO	JAN26 COBRA/RETIREE	1/27/2026	\$ 298.94
52313	VISION SERVICE PLAN INS CO	JAN26 ACTIVE	1/27/2026	\$ 5,823.02
52314	WEST MUSIC CO	MUSIC SUPPLIES	1/27/2026	\$ 92.34
52314	WEST MUSIC CO	MUSIC SUPPLIES	1/27/2026	\$ 75.60
52314	WEST MUSIC CO	MUSIC RECORDERS	1/27/2026	\$ 76.86
52315	WOOD, NICOLE	OFCL 1/7/26	1/27/2026	\$ 100.00
52316	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	45992	1/27/2026	\$ 4,810.02
52316	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	45992	1/27/2026	\$ 4,777.14
52317	XCEL ENERGY	WWC SVCS 11/16-12/17/25	1/27/2026	\$ 693.29
52318	XEROX CORPORATION	NORTH WOODS B9910 LEASE & MAINTENANCE	1/27/2026	\$ 1,215.21
52318	XEROX CORPORATION	NORTH WOODS B7135H LEASE & MAINTENANCE	1/27/2026	\$ 124.55
252600705	BORRESON, LAUREL	REIMBURSEMENT	1/7/2026	\$ 193.69
252600706	BROWN, ALISON	REIMBURSEMENT	1/7/2026	\$ 89.95
252600707	COLDWELL, JOSEPH	REIMBURSEMENT	1/7/2026	\$ 126.75
252600708	DENEUI, SARAH	REIMBURSEMENT	1/7/2026	\$ 65.49
252600709	DIAS SOUTO SIMOES, AMANDA	REIMBURSEMENT	1/7/2026	\$ 58.97
252600710	FARRINGTON, HILARY	REIMBURSEMENT	1/7/2026	\$ 13.16
252600711	FLADWOOD, TREVOR	REIMBURSEMENT	1/7/2026	\$ 33.60
252600711	FLADWOOD, TREVOR	REIMBURSEMENT	1/7/2026	\$ 31.36
252600712	GRACK, JODI	REIMBURSEMENT	1/7/2026	\$ 28.63
252600713	HANUS ENTERPRISES,LLP	SVCS	1/7/2026	\$ 10,053.55
252600714	HARRIDAY, SOLVEIG	REIMBURSEMENT	1/7/2026	\$ 68.18
252600715	HILLER, KRISTIN	REIMBURSEMENT	1/7/2026	\$ 1,597.32
252600716	HUYNH, MAI	REIMBURSEMENT	1/7/2026	\$ 73.64
252600716	HUYNH, MAI	REIMBURSEMENT	1/7/2026	\$ 68.11
252600717	KRUBSACK, DONALD	REIMBURSEMENT	1/7/2026	\$ 451.15
252600718	LANGER, NAOMI	REIMBURSEMENT	1/7/2026	\$ 35.14
252600719	LEPHART, GRACE	REIMBURSEMENT	1/7/2026	\$ 53.40
252600720	MARQUETTE, ANGELA	REIMBURSEMENT	1/7/2026	\$ 20.58
252600721	MARTINSON, KAJA	REIMBURSEMENT	1/7/2026	\$ 113.47
252600722	MCWHORTER, CAMERON	REIMBURSEMENT	1/7/2026	\$ 191.80
252600723	MENK, JULIE	REIMBURSEMENT	1/7/2026	\$ 176.19
252600723	MENK, JULIE	REIMBURSEMENT	1/7/2026	\$ 258.16
252600724	MISKA, KRISTINE	REIMBURSEMENT	1/7/2026	\$ 51.66
252600725	MONDOUX, MICHELE	REIMBURSEMENT	1/7/2026	\$ 80.22
252600726	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	1/7/2026	\$ 213.00
252600726	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	1/7/2026	\$ 213.00
252600726	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	1/7/2026	\$ 213.00
252600727	NAGENDRAPPA, CHANDALA	REIMBURSEMENT	1/7/2026	\$ 350.00
252600728	NELSEN, CHRISTINA	REIMBURSEMENT	1/7/2026	\$ 19.60
252600729	NEWMAN, SUSAN	REIMBURSEMENT	1/7/2026	\$ 21.48
252600730	NORMAN, COURTNEY	REIMBURSEMENT	1/7/2026	\$ 37.45
252600731	O'REILLY, CATHERINE	REIMBURSEMENT	1/7/2026	\$ 10.15
252600732	OLSON, AMY	REIMBURSEMENT	1/7/2026	\$ 20.02
252600733	OSTBY, REBECCA	REIMBURSEMENT	1/7/2026	\$ 63.42
252600734	PARSONS, TARA	REIMBURSEMENT	1/7/2026	\$ 85.96
252600734	PARSONS, TARA	REIMBURSEMENT	1/7/2026	\$ 85.40
252600735	PETERSEN, NATALIE	REIMBURSEMENT	1/7/2026	\$ 54.60
252600736	PIEPER, THOMAS	REIMBURSEMENT	1/7/2026	\$ 22.40
252600737	PIERSKALLA, ALICIA	REIMBURSEMENT	1/7/2026	\$ 126.56
252600738	POTTER, MEGHAN	REIMBURSEMENT	1/7/2026	\$ 162.76
252600739	RATHE, SARAH	REIMBURSEMENT	1/7/2026	\$ 25.20
252600740	SAGEDAHL, MICHELLE	REIMBURSEMENT	1/7/2026	\$ 83.16
252600741	SCOTT, LISA	REIMBURSEMENT	1/7/2026	\$ 6.30
252600742	SHANNON-ANDERSON, KARI	REIMBURSEMENT	1/7/2026	\$ 66.36
252600743	SIRNA, ROJA	REIMBURSEMENT	1/7/2026	\$ 38.85
252600744	SOBOTA-PAXTON, LAUREN	REIMBURSEMENT	1/7/2026	\$ 52.50
252600745	SOMUTHEVAN, ANU	REIMBURSEMENT	1/7/2026	\$ 20.02
252600746	STAHL, MARLA	REIMBURSEMENT	1/7/2026	\$ 151.54
252600747	WASYLIK, TOMMY	REIMBURSEMENT	1/7/2026	\$ 55.51
252600748	WHITE, KRISTINA	REIMBURSEMENT	1/7/2026	\$ 35.49
252600748	WHITE, KRISTINA	REIMBURSEMENT	1/7/2026	\$ 41.79
252600749	WROGE, JEANINE	REIMBURSEMENT	1/7/2026	\$ 18.48
252600749	WROGE, JEANINE	REIMBURSEMENT	1/7/2026	\$ 56.70
252600749	WROGE, JEANINE	REIMBURSEMENT	1/7/2026	\$ 35.98
252600750	ZAMAN, KIRAN	REIMBURSEMENT	1/7/2026	\$ 55.79
252600751	ZETAH, JON	REIMBURSEMENT	1/7/2026	\$ 29.61
252600752	ALLEN, STEPHANIE	REIMBURSEMENT	1/14/2026	\$ 42.00
252600753	ANDERSON, CHACE	REIMBURSEMENT	1/14/2026	\$ 485.93
252600754	BAKER, HEATHER	REIMBURSEMENT	1/14/2026	\$ 91.00
252600755	BANGASSER, MOLLY	REIMBURSEMENT	1/14/2026	\$ 66.36
252600755	BANGASSER, MOLLY	REIMBURSEMENT	1/14/2026	\$ 23.24
252600756	BASSETT, LAUREN	REIMBURSEMENT	1/14/2026	\$ 37.45
252600756	BASSETT, LAUREN	REIMBURSEMENT	1/14/2026	\$ 250.00
252600757	BIEGANEK, CLAIRE	REIMBURSEMENT	1/14/2026	\$ 278.00
252600758	BOBEK, STACY	REIMBURSEMENT	1/14/2026	\$ 132.86
252600758	BOBEK, STACY	REIMBURSEMENT	1/14/2026	\$ 38.36
252600759	BURMESTER, JESSICA	REIMBURSEMENT	1/14/2026	\$ 41.58
252600759	BURMESTER, JESSICA	REIMBURSEMENT	1/14/2026	\$ 39.27
252600760	CAMPBELL, OLGA	REIMBURSEMENT	1/14/2026	\$ 41.16

252600760	CAMPBELL, OLGA	REIMBURSEMENT	1/14/2026	\$ 29.54
252600760	CAMPBELL, OLGA	REIMBURSEMENT	1/14/2026	\$ 250.00
252600761	DECKER, LINDSEY	REIMBURSEMENT	1/14/2026	\$ 12.11
252600762	DILLON, KATHERINE	REIMBURSEMENT	1/14/2026	\$ 59.99
252600763	DROEGEMUELLER, DAVID	REIMBURSEMENT	1/14/2026	\$ 25.00
252600764	FLADWOOD, TREVOR	REIMBURSEMENT	1/14/2026	\$ 47.04
252600765	GUSTAFSON, BRAD	REIMBURSEMENT	1/14/2026	\$ 31.22
252600766	HALLERMANN, SARA	REIMBURSEMENT	1/14/2026	\$ 87.85
252600767	HANNON, JOSEPH	REIMBURSEMENT	1/14/2026	\$ 127.05
252600767	HANNON, JOSEPH	REIMBURSEMENT	1/14/2026	\$ 100.03
252600768	HANSEN, ANDREW	REIMBURSEMENT	1/14/2026	\$ 370.84
252600769	HANSEN, ELIZABETH	REIMBURSEMENT	1/14/2026	\$ 143.78
252600770	HANSEN, HAILEY	REIMBURSEMENT	1/14/2026	\$ 23.66
252600770	HANSEN, HAILEY	REIMBURSEMENT	1/14/2026	\$ 59.43
252600771	HARRIS, AMANDA	REIMBURSEMENT	1/14/2026	\$ 8.82
252600772	HAWKINS, MOLLY	REIMBURSEMENT	1/14/2026	\$ 42.14
252600773	HIREQUEST	SVCS	1/14/2026	\$ 1,382.40
252600773	HIREQUEST	SVCS	1/14/2026	\$ 1,162.80
252600774	HODENA, MELISSA	REIMBURSEMENT	1/14/2026	\$ 28.14
252600775	HOLZ, JILL	REIMBURSEMENT	1/14/2026	\$ 108.75
252600776	HSIEH, KRISTI	REIMBURSEMENT	1/14/2026	\$ 19.74
252600777	HUYNH, MAI	REIMBURSEMENT	1/14/2026	\$ 79.94
252600778	JOHNSON, JERI	REIMBURSEMENT	1/14/2026	\$ 118.09
252600779	KIRKEIDE, SETH	REIMBURSEMENT	1/14/2026	\$ 8.40
252600780	KLEIN, JERI	REIMBURSEMENT	1/14/2026	\$ 139.30
252600781	KRUBSACK, DONALD	REIMBURSEMENT	1/14/2026	\$ 420.30
252600782	LADEN, AMANDA	REIMBURSEMENT	1/14/2026	\$ 46.20
252600783	LANGER, NAOMI	REIMBURSEMENT	1/14/2026	\$ 71.40
252600784	LARSON, PAIGE	REIMBURSEMENT	1/14/2026	\$ 62.51
252600785	LEPHART, GRACE	REIMBURSEMENT	1/14/2026	\$ 65.39
252600786	LINDQUIST, LAURIE	REIMBURSEMENT	1/14/2026	\$ 16.80
252600787	LYBECK, KRISTINA	REIMBURSEMENT	1/14/2026	\$ 81.69
252600787	LYBECK, KRISTINA	REIMBURSEMENT	1/14/2026	\$ 85.82
252600788	MISURACO, NICOLE	REIMBURSEMENT	1/14/2026	\$ 30.80
252600789	NELSEN, CHRISTINA	REIMBURSEMENT	1/14/2026	\$ 14.70
252600790	NOELTING, MELANIE	REIMBURSEMENT	1/14/2026	\$ 82.46
252600790	NOELTING, MELANIE	REIMBURSEMENT	1/14/2026	\$ 68.88
252600790	NOELTING, MELANIE	REIMBURSEMENT	1/14/2026	\$ 76.23
252600790	NOELTING, MELANIE	REIMBURSEMENT	1/14/2026	\$ 45.22
252600791	NORDBERG, MOLLY	REIMBURSEMENT	1/14/2026	\$ 250.00
252600792	NORMAN, COURTNEY	REIMBURSEMENT	1/14/2026	\$ 69.79
252600792	NORMAN, COURTNEY	REIMBURSEMENT	1/14/2026	\$ 11.06
252600793	OSTBY, REBECCA	REIMBURSEMENT	1/14/2026	\$ 128.59
252600794	PAUL, IAN	REIMBURSEMENT	1/14/2026	\$ 165.20
252600794	PAUL, IAN	REIMBURSEMENT	1/14/2026	\$ 60.20
252600795	PENNINGS, JILL	REIMBURSEMENT	1/14/2026	\$ 133.00
252600795	PENNINGS, JILL	REIMBURSEMENT	1/14/2026	\$ 20.02
252600796	PENNINGTON, MEGAN	REIMBURSEMENT	1/14/2026	\$ 30.24
252600796	PENNINGTON, MEGAN	REIMBURSEMENT	1/14/2026	\$ 118.72
252600797	PESZNEKER, TONY	REIMBURSEMENT	1/14/2026	\$ 376.99
252600798	PETERSON, JOELLE	REIMBURSEMENT	1/14/2026	\$ 159.95
252600798	PETERSON, JOELLE	REIMBURSEMENT	1/14/2026	\$ 113.26
252600799	PETERSEN, NATALIE	REIMBURSEMENT	1/14/2026	\$ 47.53
252600800	RESTREPO, ANGY	REIMBURSEMENT	1/14/2026	\$ 239.12
252600800	RESTREPO, ANGY	REIMBURSEMENT	1/14/2026	\$ 128.80
252600800	RESTREPO, ANGY	REIMBURSEMENT	1/14/2026	\$ 200.97
252600800	RESTREPO, ANGY	REIMBURSEMENT	1/14/2026	\$ 195.72
252600801	RIDLEY, SARA	REIMBURSEMENT	1/14/2026	\$ 250.00
252600802	ROHWEDER, MATTHEW	REIMBURSEMENT	1/14/2026	\$ 25.20
252600803	RUNYON, NANCY	REIMBURSEMENT	1/14/2026	\$ 25.20
252600804	SANDBERG, SHANNON	REIMBURSEMENT	1/14/2026	\$ 16.94
252600804	SANDBERG, SHANNON	REIMBURSEMENT	1/14/2026	\$ 48.72
252600804	SANDBERG, SHANNON	REIMBURSEMENT	1/14/2026	\$ 17.50
252600805	SANTANA DE SOUSA, ELIEGE	REIMBURSEMENT	1/14/2026	\$ 67.49
252600806	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	1/14/2026	\$ 114.52
252600806	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	1/14/2026	\$ 116.83
252600807	SCOTT, CATHERINE	REIMBURSEMENT	1/14/2026	\$ 49.00
252600808	STORDAHL, CLAIRE	REIMBURSEMENT	1/14/2026	\$ 238.84
252600809	STORVICK, SARAH	REIMBURSEMENT	1/14/2026	\$ 5.04
252600810	THEISEN, SAMUEL	REIMBURSEMENT	1/14/2026	\$ 376.33
252600811	THILMONY, SARAH	REIMBURSEMENT	1/14/2026	\$ 389.20
252600812	VIKING ELECTRIC SUPPLY, INC	SVCS	1/14/2026	\$ 1,441.14
252600812	VIKING ELECTRIC SUPPLY, INC	SVCS	1/14/2026	\$ 205.47
252600812	VIKING ELECTRIC SUPPLY, INC	SVCS	1/14/2026	\$ 135.98
252600812	VIKING ELECTRIC SUPPLY, INC	SVCS	1/14/2026	\$ 136.30
252600812	VIKING ELECTRIC SUPPLY, INC	SVCS	1/14/2026	\$ 49.11
252600813	WEEKLY, STEFFANI	REIMBURSEMENT	1/14/2026	\$ 30.52
252600814	WELK, JENNIFER	REIMBURSEMENT	1/14/2026	\$ 86.87
252600815	WESSELS, MEGAN	REIMBURSEMENT	1/14/2026	\$ 7.14
252600816	WHITLOCK, REBECCA	REIMBURSEMENT	1/14/2026	\$ 12.74

252600817	WILLIAMS, ROSS	REIMBURSEMENT	1/14/2026	\$ 9.33
252600818	WORTMAN, ELIZABETH	REIMBURSEMENT	1/14/2026	\$ 123.20
252600819	WROBLEWSKI, MEGAN	REIMBURSEMENT	1/14/2026	\$ 8.19
252600820	ZUMWALT, EVE	REIMBURSEMENT	1/14/2026	\$ 52.57
252600820	ZUMWALT, EVE	REIMBURSEMENT	1/14/2026	\$ 250.00
252600821	ANDERSON, CHACE	REIMBURSEMENT	1/22/2026	\$ 238.63
252600822	ANDERSON, EVE	REIMBURSEMENT	1/22/2026	\$ 66.78
252600822	ANDERSON, EVE	REIMBURSEMENT	1/22/2026	\$ 91.14
252600822	ANDERSON, EVE	REIMBURSEMENT	1/22/2026	\$ 85.89
252600823	ANDREWS, STEPHANIE	REIMBURSEMENT	1/22/2026	\$ 629.20
252600824	BRATVOLD, JENNIFER	REIMBURSEMENT	1/22/2026	\$ 56.91
252600825	BURMESTER, JESSICA	REIMBURSEMENT	1/22/2026	\$ 45.15
252600826	CHUBB	REIMBURSEMENT	1/22/2026	\$ 50,336.97
252600827	DENEUI, SARAH	REIMBURSEMENT	1/22/2026	\$ 102.15
252600828	ELM, KRISTEN	REIMBURSEMENT	1/22/2026	\$ 49.98
252600828	ELM, KRISTEN	REIMBURSEMENT	1/22/2026	\$ 250.00
252600829	ERICKSON, KRISTIN	REIMBURSEMENT	1/22/2026	\$ 48.09
252600830	GRISMER, SYLVIA	REIMBURSEMENT	1/22/2026	\$ 107.59
252600831	GROSS, KALIE	REIMBURSEMENT	1/22/2026	\$ 59.43
252600832	HIREQUEST	SVCS	1/22/2026	\$ 208.80
252600832	HIREQUEST	SVCS	1/22/2026	\$ 2,037.60
252600832	HIREQUEST	SVCS	1/22/2026	\$ 892.80
252600832	HIREQUEST	SVCS	1/22/2026	\$ 1,123.20
252600832	HIREQUEST	SVCS	1/22/2026	\$ 1,152.00
252600833	HULL, MICHELE	REIMBURSEMENT	1/22/2026	\$ 83.44
252600834	JAEB, TERESA	REIMBURSEMENT	1/22/2026	\$ 59.88
252600835	MILDER, PATRICK	REIMBURSEMENT	1/22/2026	\$ 30.80
252600836	NELSON, KRISTOPHER	REIMBURSEMENT	1/22/2026	\$ 25.75
252600837	OMONUWAH, CARIN	REIMBURSEMENT	1/22/2026	\$ 39.22
252600838	PETERSON, JULIE	REIMBURSEMENT	1/22/2026	\$ 62.86
252600839	RAY, MADELINE	REIMBURSEMENT	1/22/2026	\$ 41.30
252600839	RAY, MADELINE	REIMBURSEMENT	1/22/2026	\$ 76.16
252600840	ROBINSON, CLIFTON	REIMBURSEMENT	1/22/2026	\$ 48.30
252600841	ROBINSON, CYNTHIA	REIMBURSEMENT	1/22/2026	\$ 12.18
252600842	SEELAND, ELIZABETH	REIMBURSEMENT	1/22/2026	\$ 119.76
252600843	SWENSEN, ERIC	REIMBURSEMENT	1/22/2026	\$ 133.72
252600844	VANKOEVERDEN, CASSANDRA	REIMBURSEMENT	1/22/2026	\$ 8.40
252600845	VIKING ELECTRIC SUPPLY, INC	SVCS	1/22/2026	\$ 121.12
252600846	WILLIAMS, ROSS	REIMBURSEMENT	1/22/2026	\$ 4.20
252600847	ZIMMER, PEGGY	REIMBURSEMENT	1/22/2026	\$ 74.95
252600848	ZUKOR, IAN	REIMBURSEMENT	1/22/2026	\$ 80.08
252600848	ZUKOR, IAN	REIMBURSEMENT	1/22/2026	\$ 80.08
252600848	ZUKOR, IAN	REIMBURSEMENT	1/22/2026	\$ 80.08
252600848	ZUKOR, IAN	REIMBURSEMENT	1/22/2026	\$ 7.28
252600849	ALLEN, STEPHANIE	REIMBURSEMENT	1/28/2026	\$ 63.70
252600850	BRUCE, MARY	REIMBURSEMENT	1/28/2026	\$ 42.49
252600851	COLDWELL, JOSEPH	REIMBURSEMENT	1/28/2026	\$ 6.16
252600851	COLDWELL, JOSEPH	REIMBURSEMENT	1/28/2026	\$ 19.21
252600852	DZUBAY, MIKE	REIMBURSEMENT	1/28/2026	\$ 149.99
252600853	ELLER, LAUREN	REIMBURSEMENT	1/28/2026	\$ 59.88
252600854	FAKLIS, TIMOTHY	REIMBURSEMENT	1/28/2026	\$ 820.80
252600855	GILKAY, MICHELLE	REIMBURSEMENT	1/28/2026	\$ 124.00
252600856	GUBARA, DORIS	REIMBURSEMENT	1/28/2026	\$ 108.96
252600857	HANSEN, ANDREW	REIMBURSEMENT	1/28/2026	\$ 260.00
252600858	HARRIS, AMANDA	REIMBURSEMENT	1/28/2026	\$ 53.81
252600859	HIREQUEST	SVCS	1/28/2026	\$ 460.80
252600859	HIREQUEST	SVCS	1/28/2026	\$ 201.60
252600860	HOOVER, JUDITH	REIMBURSEMENT	1/28/2026	\$ 188.98
252600861	HUSO, NAOMI	REIMBURSEMENT	1/28/2026	\$ 16.80
252600862	KETTLEWELL, AGNIESZKA	REIMBURSEMENT	1/28/2026	\$ 222.81
252600863	LUTZ, DAVID	REIMBURSEMENT	1/28/2026	\$ 27.50
252600864	MADER, MICHELE	REIMBURSEMENT	1/28/2026	\$ 35.70
252600864	MADER, MICHELE	REIMBURSEMENT	1/28/2026	\$ 47.95
252600864	MADER, MICHELE	REIMBURSEMENT	1/28/2026	\$ 29.89
252600865	MATHIASON, JACOB	REIMBURSEMENT	1/28/2026	\$ 161.51
252600866	NIELSEN, CLAIRE	REIMBURSEMENT	1/28/2026	\$ 155.61
252600867	RODEKUHR, JOSEPH	REIMBURSEMENT	1/28/2026	\$ 109.20
252600867	RODEKUHR, JOSEPH	REIMBURSEMENT	1/28/2026	\$ 102.20
252600868	THOMPSON, PENNY	REIMBURSEMENT	1/28/2026	\$ 35.70
252600869	TOLLMAN-WAISBREN, SADIE	REIMBURSEMENT	1/28/2026	\$ 59.01
252600869	TOLLMAN-WAISBREN, SADIE	REIMBURSEMENT	1/28/2026	\$ 93.80
252600869	TOLLMAN-WAISBREN, SADIE	REIMBURSEMENT	1/28/2026	\$ 66.78
252600869	TOLLMAN-WAISBREN, SADIE	REIMBURSEMENT	1/28/2026	\$ 56.28
252600870	VIKING ELECTRIC SUPPLY, INC	SVCS	1/28/2026	\$ 23.46
252600870	VIKING ELECTRIC SUPPLY, INC	SVCS	1/28/2026	\$ 186.14
252600870	VIKING ELECTRIC SUPPLY, INC	SVCS	1/28/2026	\$ 164.02
252600870	VIKING ELECTRIC SUPPLY, INC	SVCS	1/28/2026	\$ 51.38
252600871	WAISANEN, DENNIS	REIMBURSEMENT	1/28/2026	\$ 93.38
252600872	WEBER, LORI	REIMBURSEMENT	1/28/2026	\$ 66.50
252600873	WHITLOCK, REBECCA	REIMBURSEMENT	1/28/2026	\$ 10.37

Total Value of Checks Issued

\$ 8,052,460.38

# 2025-26 School Year Financial Report Analysis



Excellence. For each and every student.

For the Month Ended December 31, 2025

## Statement of Revenues Analysis

This analysis reflects revenue received by the month end noted above. These numbers are only representative of the first six fiscal months of the FY 2025-26. State Aid revenues are right in line with prior years. Property Taxes are also in line with expectations for this time of year. Deviations in revenue from prior years include Federal Aids and Miscellaneous Local Revenue which can vary year to year and are also impacted by FY25 accrued revenues as draws are completed. As a reminder, Federal funds are drawn after the expenditures take place which can happen after the fiscal year closes. The district still had a very small portion of CARES Act dollars to spend down by 9/30/2024 and draw by December 2024. The Food Service and Community Education revenue is also in line with expectations for this time of year.

## Statement of Expenditures Analysis

This analysis reflects actual expenditures and does not include outstanding encumbrances along with representing the first six fiscal month of the FY 2025-26. Overall expenditures are relatively similar to prior years. Salaries are right in line with prior years shown and benefits are slightly up from prior years percentages but still in line with expectations and budget planning. As is usually always the case, variations compared to prior years are primarily driven by the timing of payments, timing of projects, timing of purchases of supplies, materials, and capital expenditures along with the timing of payments for purchased services. The Food Service and Community Education is right in line with expectations. The district also revises the budget at least one more time, typically in the Spring.

# 2025-26 School Year General Fund Revenue & Expenditures

For the Month Ended December 31, 2025



Excellence. For each and every student.

General Fund	2025-26		Year-to-Date % of Budget		
	Budget	Actuals	2025-26	2024-25	2023-24
Revenue - Unrestricted					
Property Taxes	\$ 54,220,090	\$ 53,064,586	97.9%	99.4%	97.7%
State Aids	144,578,213	24,743,554	17.1%	16.0%	16.2%
Federal Aids	3,844,673	8,220	0.2%	10.2%	0.0%
Miscellaneous Local Revenue	7,153,290	4,051,333	56.6%	65.7%	49.3%
<b>Total Unrestricted Revenue</b>	<b>\$ 209,796,266</b>	<b>\$ 81,867,693</b>	<b>39.0%</b>	<b>38.9%</b>	<b>35.8%</b>
Revenue - Restricted					
Technology Levy	\$ 12,105,615	\$ 12,105,615	100.0%	100.0%	100.0%
Long Term Facility Maintenance	6,580,474	\$ 6,580,474	100.0%	100.0%	100.0%
Operating Capital	3,239,759	2,580,923	79.7%	71.0%	61.6%
<b>Total Restricted Revenue</b>	<b>\$ 21,925,848</b>	<b>\$ 21,267,012</b>	<b>97.0%</b>	<b>96.0%</b>	<b>96.0%</b>
<b>Total General Fund Revenues</b>	<b>\$ 231,722,114</b>	<b>\$ 103,134,705</b>	<b>44.5%</b>	<b>44.7%</b>	<b>44.1%</b>

Expenditures - Unrestricted					
Salaries	\$ 122,704,286	44,610,056	36.4%	36.5%	36.2%
Benefits	\$ 44,935,360	17,840,585	39.7%	39.7%	38.8%
Purchased Services	\$ 29,886,090	10,321,517	34.5%	30.0%	29.1%
Supplies & Materials	\$ 4,322,929	2,595,577	60.0%	49.2%	50.9%
Capital Expenditures	\$ 3,444,327	1,550,144	45.0%	60.3%	48.4%
Other Expenditures	\$ 951,481	215,254	22.6%	12.8%	21.2%
<b>Total Unrestricted Expenditures</b>	<b>\$ 206,244,473</b>	<b>77,133,133</b>	<b>37.4%</b>	<b>36.8%</b>	<b>36.3%</b>
Expenditures - Restricted					
Technology Levy	\$ 12,107,936	4,502,027	37.2%	37.3%	50.7%
Long Term Facility Maintenance	\$ 15,135,022	5,534,246	36.6%	55.8%	46.6%
Operating Capital	\$ 3,808,716	742,181	19.5%	25.8%	51.9%
<b>Total Restricted Expenditures</b>	<b>\$ 31,051,674</b>	<b>\$ 10,778,454</b>	<b>34.7%</b>	<b>44.1%</b>	<b>48.5%</b>
<b>Total General Fund Expenditures</b>	<b>\$ 237,296,147</b>	<b>\$ 87,911,587</b>	<b>37.0%</b>	<b>37.7%</b>	<b>37.9%</b>

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

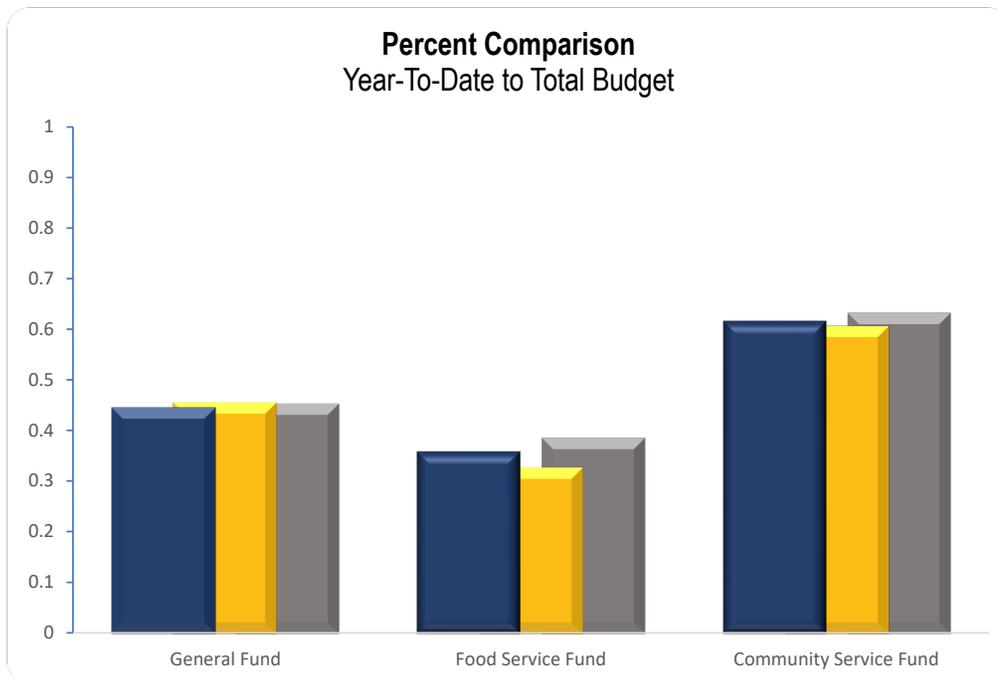
# 2025-26 School Year Statement of Revenues



Excellence. For each and every student.

For the Month Ended December 31, 2025

Fund	2025-26		Year-to-Date % of Budget		
	Budget	Actuals	2025-26	2024-25	2023-24
<b>General Fund</b>					
Property Taxes	\$ 75,487,102	\$ 74,331,598	98.5%	100.4%	98.6%
State Aids	145,237,049	24,743,554	17.0%	16.1%	16.8%
Federal Aids	3,844,673	8,220	0.2%	15.4%	0.0%
Miscellaneous Local Revenue	7,153,288	4,051,333	56.6%	67.6%	55.8%
Other Financing Sources	-	-	-	-	-
<b>Total General Fund Revenue</b>	<b>\$ 231,722,112</b>	<b>\$ 103,134,705</b>	<b>44.5%</b>	<b>45.5%</b>	<b>45.3%</b>
Food Service Fund	10,310,235	3,696,819	35.9%	32.8%	38.6%
Community Service Fund	16,913,552	10,405,483	61.5%	60.5%	63.1%
Debt Service Fund	18,726,620	18,375,108	98.1%	98.7%	98.3%
Construction Fund	-	6,116,462	-	-	-
<b>Total Revenue All Funds</b>	<b>\$ 277,672,519</b>	<b>\$ 141,728,577</b>	<b>51.0%</b>	<b>49.5%</b>	<b>50.9%</b>



■ 2025-26 ■ 2024-25 ■ 2023-24

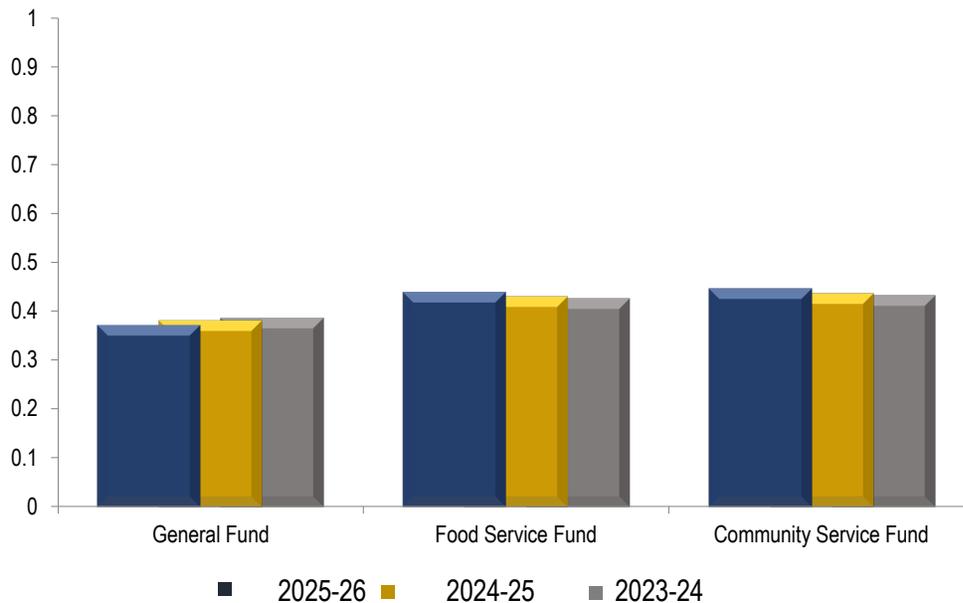
# 2025-26 School Year Statement of Expenditures For the Month Ended December 31, 2025



Excellence. For each and every student.

Fund	2025-26		Year-to-Date % of Budget		
	Budget	Actuals	2025-26	2024-25	2023-24
<b>General Fund</b>					
Salaries	\$ 125,279,965	45,788,824	36.5%	37.1%	37.3%
Benefits	\$ 45,832,171	18,250,184	39.8%	35.2%	39.4%
Purchased Services	\$ 35,924,992	12,532,927	34.9%	41.3%	45.7%
Supplies & Materials	\$ 7,870,611	4,330,570	55.0%	65.0%	49.3%
Capital Expenditures	\$ 21,221,927	6,793,829	32.0%	37.6%	29.8%
Other Expenditures	\$ 1,166,481	215,254	18.5%	11.3%	16.0%
<b>Total General Fund Expenditures</b>	<b>\$ 237,296,147</b>	<b>87,911,588</b>	<b>37.0%</b>	<b>38.1%</b>	<b>38.6%</b>
Food Service Fund	\$ 11,588,523	5,075,210	43.8%	43.0%	42.6%
Community Service Fund	\$ 16,795,821	7,475,539	44.5%	43.6%	43.2%
Debt Service Fund	\$ 18,412,075	2,606,016	14.2%	15.2%	16.6%
Construction Fund	\$ 1,830,000	1,299,379	-	-	-
<b>Total Expenditures All Funds</b>	<b>\$ 285,922,566</b>	<b>\$ 104,367,731</b>	<b>36.5%</b>	<b>37.0%</b>	<b>39.8%</b>

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



# 2025-26 School Year Financial Report Analysis

For the Month Ended December 31, 2025



Excellence. For each and every student.

**General Fund:**

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
PMA/MN Trust	Money Market	N/A	NOW	N/A	119,964	N/A	3.76%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	5,823,307	N/A	3.69%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	61,565,558	N/A	3.78%
<b>Total General Fund</b>				<u>-</u>	<u>\$ 67,508,829</u>	<u>\$ -</u>	

**Alternative Facilities Bonds:**

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 0	N/A	3.69%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	548,525	N/A	3.78%
<b>Total Alternative Facilities Bonds</b>				<u>\$ -</u>	<u>\$ 548,525</u>	<u>\$ -</u>	

**Capital Facilities Bonds:**

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
Ehlers Investment Partners	Money Market	N/A	NOW	N/A	\$ 3,579,297	N/A	3.78%
Ehlers Investment Partners	Treasury Bond	N/A	NOW	N/A	\$ 2,490,227	N/A	N/A
<b>Total Capital Facilities Bonds</b>				<u>\$ -</u>	<u>\$ 6,069,524</u>	<u>\$ -</u>	

**HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - February 9 , 2026**

**EMPLOYMENT**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Start Date</b>
Abdullah Shakir	Paraprofessional	Kimberly Lane	1/26/2026
Kenzie Archbold	Wayzata Kids	Meadow Ridge	1/26/2026
David Brooks	Paraprofessional	Birchview	1/21/2026
Aaron Klatke	Custodian	Central Services	1/26/2026
Brady Swancutt	Paraprofessional	High School	1/26/2026
Volha Afanasenka	Wayzata Cafe	West Middle	1/27/2026
Patricia Schryver	Administrative Professional	High School	1/27/2026
Kristy Johnson	Assistant Director of Community Ed	District Service Center	3/2/2026
Carmella Woods	Preschool	Early Learning School	2/3/2026
Chloe Griffiths	Preschool	Birchview	2/3/2026
Ashley Lidstrom	Wayzata Kids	Plymouth Creek	2/2/2026
Abrie Klein	Wayzata Kids	Plymouth Creek	2/17/2026
Nino Aslanishvili	Paraprofessional	Oakwood	2/10/2026
Isabella Xiong	Wayzata Kids	Oakwood	02/11/2026
Swati Singh	Wayzata Kids	Oakwood	02/11/2026
Alex Hodena	Wayzata Kids	Oakwood	02/11/2026

**CONTRACT MODIFICATION**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Modification</b>	<b>Date</b>
Stephanie Vazquez	Paraprofessional	Gleason Lake	Contract Ended	1/9/2026
Ivori Schultz-Kearns	Preschool	Early Learning School	Contract Ended	1/22/2026
Ciara Brothers	Administrative Professional	High School	Contract Ended	2/2/2026

**LEAVE OF ABSENCE**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Leave Date</b>
Mariah Schwecke	EL Teacher	West Middle School	Intermittent 1/5/26 - 2/5/26
Yaqin Blankenburg	EL Teacher	East Middle School	1/12/26 - 4/3/26
Alexandra White	Spec. Ed Teacher	North Woods Elementary School	2/23/26 - 3/13/26

Jennifer Hunkins	Elementary Teacher	Kimberly Lane Elementary School	Intermittent 2/20/26 - 6/5/26
Alexandra Rimnac	Elementary Teacher	Plymouth Creek Elementary School	4/6/26 - 6/8/26
Nicole Delorme	Spec. Ed Teacher	Wayzata High School	1/26/26 - 4/27/26
Christine Lazar	Science Teacher	Wayzata High School	1/27/26 - 3/30/36
Leslie Myrin	HR Manager	District Service Center	2/6/26 - 2/27/26
Michelle Ryyanen	Comm. Ed Specialist	District Service Center	1/27/26- 2/5/26
Laurie King	Elementary Teacher	Birchview	1/5/26 - 1/23/26
Meghan Roche	Spec. Ed Teacher	West Middle School	2/20/26 - 5/26/26
Emily Hedstrom	Literacy Teacher	Meadow Ridge/Kimberly Lane	3/16/26 - 6/8/26
Thomas Skiningsrud	FACS Teacher/Building Sub	East Middle School	Intermittent 2/9/26 - 6/8/26
Anne Marie Wold	Culinary Express Asst. Supervisor	Central Services	3/2/26 - 8/14/26

**RESIGNATION**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Resign Date</b>
Paulette Stodolka	Wayzata Cafes	West Middle	2/27/2026
Maria Romero Hernandez	Wayzata Cafes	High School	1/16/2026
Easton Reese	Wayzata Kids	Plymouth Creek	1/23/2026
Mubashra Bashir	Preschool	North Woods	1/2/2026
Irina Ness	Paraprofessional	North Woods	1/16/2026
Bertha Pellegrineschi	Paraprofessional	Community Ed	1/21/2026
Anne Hamann	Administrative Professional	District Service Center	2/2/2026
Sam Ogera	Custodian	Central Middle	1/23/2026
Angie A Gibbs	Teacher	Meadow Ridge	6/9/2026
Rebecca Kanive	School Psychologist	District	6/9/2026
Daniel Goodrich	Teacher	High School	6/9/2026
Monica Harty	Paraprofessional	Greenwood	2/17/2026
Nicholas Jacobs	Unaffiliated	Early Learning School	3/6/2026

**RETIREMENT**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Retirement Date</b>
Ann Fehrenbach	Teacher	District Service Center	6/30/2026
Barbara Beise	Unaffiliated	High School	6/30/2026
Belinda Stutzman	Technology Integration Specialist	Technology	8/21/2026

Julie Hidani	Teacher	Plymouth Creek		6/9/2026
Linda Anderson	Paraprofessional	Kimberly Lane		6/5/2026
Lynn DeMarais	Teacher	Sunset Hill		6/9/2026
Marla Lewis	Unaffiliated	District Service Center		6/30/2026
Sara Pinske-Czech	Teacher	Plymouth Creek		6/9/2026
Theresa Loechler	Paraprofessional	Meadow Ridge		6/5/2026
Tom Wallfred	Paraprofessional	High School		6/30/2026
Kristyn Nelson	Paraprofessional	High School		6/5/2026
Ross Williams	Principal	Sunset Hill		6/30/26
Mary McKasy	Principal	Gleason Lake		6/30/26
Christine Bradbury	Paraprofessional	North Woods		6/5/2026
Lori Shoultz	Teacher	Plymouth Creek		6/9/2026
<b>EXTRA ASSIGNMENTS</b>				
<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Assignment</b>	<b>Date</b>



**Board of Education**  
Regular Meeting –February 9, 2026

**AGENDA SECTION:** Administrative Reports and Recommendations  
**ITEM:** Human Resource Services  
**COMMENTS BY:** Dave Lutz, Executive Director, Human Resources

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

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

- Western Governors University

**Recommended Action:** Approve the 2025-2026 University Student Teaching/Internship Agreements as recommended.

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

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

**Abstentions:** \_\_\_\_\_ **46** \_\_\_\_\_

## EDUCATION AFFILIATION AGREEMENT

*(based on AAMC uniform affiliation agreement)*

This Education Affiliation Agreement (“Agreement”), effective on the date of the last signature below (“Effective Date”), is made between Western Governors University, on behalf of its Leavitt School of Health (“School”) and Wayzata Public Schools (“Host Agency”).

Whereas, School has accredited programs in the Leavitt School of Health.

Whereas, the purpose of this Agreement is to guide and direct the parties respecting their affiliation, working arrangements, and agreements to provide high-quality, practice experiences for students of School.

Whereas, this Agreement is intended and shall be interpreted to meet School’s accreditation standards related to affiliation agreements with affiliates which require at a minimum:

- Host Agency will provide student, and faculty if applicable, access to appropriate resources for student education.
- School is ultimately responsible for the education program, academic affairs, and the evaluation of students.
- School is primarily responsible for the appointment and assignment of faculty members with responsibility for student teaching.
- The shared responsibility of School and Host Agency for creating and maintaining an appropriate learning environment.

Whereas, neither party intends for this Agreement to alter in any way its respective legal rights or its legal obligations to any third party.

Now, Therefore, in consideration of the mutual covenants and agreements, the parties identified above agree as follows:

### **A. Responsibilities of School**

1. School will plan and determine the adequacy of the educational experience of the students in theoretical background, basic skill, professional ethics, attitude and behavior and shall assign to Host Agency only those students who have satisfactorily completed the prerequisite didactic portions of School’s curriculum.

2. School will retain ultimate responsibility for the education and evaluation of its students. School’s representative for this Agreement shall be a faculty member appointed and assigned by School, who will be responsible for student teaching and evaluation provided pursuant to this Agreement.

3. School will advise all students assigned to Host Agency facilities regarding the confidentiality of patient/client records and patient/client information imparted during the practice experience. School will also advise all students that the confidentiality requirements survive the termination or expiration of this Agreement.

4. School will require all participating students to maintain health insurance and provide proof of health insurance to School. Host Agency may request the student provide proof of health insurance prior to beginning of the practice experience.

5. School will require all participating students to have completed an appropriate criminal background check, and to have documented appropriate immunizations on file with School. If

applicable, Host Agency shall notify the student of any requests for evidence of criminal background test or immunization. School will inform the student of his/her responsibility to provide evidence to Host Agency of any required criminal background checks or immunizations, when requested. Host Agency shall notify School of its requirements of an acceptable criminal background check and required immunizations. School will also inform students that they may be required to undergo a drug test or other similar screening tests pursuant to Host Agency's policies and practices, and that the cost of any such test will be paid by the student, if not Host Agency.

6. School will advise students that they are required to comply with Host Agency rules, regulations, and procedures.

7. If requested by Host Agency, School will provide instruction to Host Agency's staff with respect to School's expectations regarding evaluation of School's students at Host Agency.

8. School warrants and represents that it provides occurrence-based professional and commercial general liability insurance for its students with limits of at least \$1,000,000 per occurrence and \$2,000,000 annual aggregate. Commercial general liability insurance limits may be satisfied by a combination of primary and umbrella coverage. School shall maintain and provide evidence of workers' compensation coverage as required by law. If requested by Host Agency, School shall provide a certificate of insurance demonstrating coverage for students completing training at Host Agency.

## **B. Responsibilities of Host Agency**

1. Host Agency has a responsibility to maintain a positive, respectful, and adequately resourced learning environment so that sound educational experiences can occur. Host Agency will provide students and faculty with access to appropriate resources for student education including: a) access to patients at Host Agency facilities in an appropriately supervised environment, as applicable, in which the students can complete School's curriculum; b) student security badges or other means of secure access to patient care areas, if necessary; c) access and required training for students in the proper use of electronic medical records or paper charts, as applicable; d) computer access; e) secure storage space for students' personal items when at Host Agency; and f) access to call rooms, if necessary.

2. Host Agency will retain full authority and responsibility for patient care and quality standards, and will maintain a level of care that meets generally accepted standards conducive to satisfactory instruction. While in Host Agency's facilities, students will have the status of trainees; are not to replace Host Agency staff; and, are not to render unsupervised patient care and/or services. All services rendered by students must have educational value and meet the goals of the practice experience. Host Agency and its staff will provide such supervision of the practice experience as is reasonable and appropriate to the circumstances and to the student's level of training.

3. Host Agency staff will, upon request, assist School in the evaluation of the learning and performance of participating students by completing evaluation forms provided by School and returned to School in a timely fashion.

4. Host Agency will provide for the orientation of School's participating students as to Host Agency's rules, regulations, policies, and procedures.

5. Host Agency agrees to comply with applicable state and federal workplace safety laws and regulations. In the event a student is exposed to an infectious or environmental hazard or other occupational injury (i.e., needle stick) while at Host Agency, Host Agency, upon notice of such incident from the student, will provide such emergency care as is provided its employees, including, where applicable: examination and evaluation by Host Agency's emergency department or other appropriate facility as soon as possible after the injury; emergency medical care immediately following the injury as necessary; initiation of the HBV, Hepatitis C (HCV), and/or HIV protocol as necessary; and HIV counseling and appropriate testing as necessary. In the event that Host Agency does not have the resources to

provide such emergency care, Host Agency will refer such student to the nearest emergency facility. School will define, for its students, who bears financial responsibility for any charges generated.

6. To the extent Host Agency generates or maintains educational records related to the participating student, Host Agency agrees to comply with the Family Educational Rights and Privacy Act (FERPA), to the same extent as such laws and regulations apply to School and shall limit access to only those employees or agents with a need to know. For the purposes of this Agreement, pursuant to FERPA, School designates Host Agency as a school official with a legitimate educational interest in the educational records of the participating student(s) to the extent that access to School's records is required by Host Agency to carry out the program.

7. Upon request, Host Agency will provide proof that it maintains liability insurance in an amount that is commercially reasonable.

8. Host Agency will provide written notification to School promptly if a claim arises involving a student. Host Agency and School agree to share such information in a manner that protects such disclosures from discovery to the extent possible under applicable federal and state peer review and joint defense laws.

9. Host Agency will resolve any situation in favor of its patients' welfare and restrict a student to the role of observer when a problem may exist until the incident can be resolved by the staff in charge of the student or the student is removed. Host Agency will notify School's representative if such an action is required.

10. Host Agency shall identify a site coordinator from among its staff who will communicate and cooperate with School's representative to ensure faculty and student access to appropriate resources for the practice experience.

### **C. Mutual Responsibilities**

1. A representative/placement contact for each party will be established on or before the execution of this Agreement and set forth in **Exhibit A**. This contact should be available to address day-to-day administrative concerns (e.g., providing documents required/requested under this Agreement, arranging the start date for practice experiences, etc.).

2. The parties will work together to maintain an environment of high-quality practice experience. At the request of either party, a meeting or conference will promptly be held between School and Host Agency representatives to resolve any problems or develop any improvements in the operation of the practice experience.

3. School will provide qualified and competent individuals in adequate number for the instruction, evaluation, and supervision of students using School facilities. Host Agency will provide qualified and competent staff members in adequate number for the instruction and supervision of students using Host Agency facilities.

4. School and Host Agency will not discriminate against any employee, applicant or student enrolled in their respective programs because of age, creed, gender identity, national origin, race, sex, sexual orientation or any other basis protected by law.

5. School, including its faculty, staff, and students, and Host Agency share responsibility for creating an appropriate learning environment that includes both formal learning activities and the attitudes, values, and informal "lessons" conveyed by individuals who interact with the student. The parties will cooperate to evaluate the learning environment (which may include on-site visits) to identify positive and negative influences on the maintenance of professional standards, and to conduct and develop appropriate strategies to enhance the positive and mitigate the negative influences.

6. Host Agency may immediately remove from the premises and retains the right to suspend or terminate any student's participation at Host Agency. Host Agency will immediately notify the appropriate office of School in writing if such an action is required and the reasons for such action. School may terminate a student's participation when, in its sole discretion, it determines that further participation by the student would no longer be appropriate. School will notify Host Agency if such action is required.

#### **D. Term and Termination**

This Agreement is effective upon execution by both parties and will continue indefinitely or until terminated. This Agreement may be terminated at any time and for any reason by either party upon not less than ninety (90) days prior written notice to the other party. Should notice of termination be given under this Section, students already scheduled to train at Host Agency will be permitted to complete any previously scheduled assignment at Host Agency.

#### **E. Employment Disclaimer**

The students participating in the program will not be considered employees or agents of Host Agency or School for any purpose. Students will not be entitled to receive any compensation from Host Agency or School or any benefits of employment from Host Agency or School, including but not limited to, health care or workers' compensation benefits, vacation, sick time, or any other benefit of employment, direct or indirect. Host Agency will not be required to purchase any form of insurance for the benefit or protection of any student of School.

#### **F. Health Insurance Portability and Accountability Act**

Students participating in the practice experience pursuant to this Agreement are members of Host Agency's workforce for purposes of the Health Insurance Portability and Accountability Act (HIPAA) within the definition of "health care operations" and therefore may have access to patient medical information as provided for in the Privacy Rule of HIPAA. Therefore, additional agreements are not necessary for HIPAA compliance purposes. This paragraph applies solely to HIPAA privacy and security regulations applicable to Host Agency and, as stated in paragraph E, above, does not establish an employment relationship.

#### **G. No Agency Relationship Between the Parties**

Nothing in this Agreement is intended to or shall be construed to constitute or establish an agency, employer/employee, partnership, franchise, or fiduciary relationship between the parties; and neither party shall have the right or authority or shall hold itself out to have the right or authority to bind the other party, nor shall either party be responsible for the acts or omissions of the other except as provided specifically to the contrary in this Agreement.

#### **H. Assignment**

This Agreement will not be assigned by either party without the prior written consent of the other.

#### **I. Counterparts**

This Agreement may be executed in any number of counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. For purposes of this Agreement, the exchange of executed copies by facsimile or scanned image shall be treated as originals.

#### **J. No Special Damages**

In no event shall either party be liable (whether in an action in negligence, contract or tort or based on a warranty or otherwise) for any indirect, incidental, special or consequential damages incurred by the other party or any third party, even if the party has been advised of the possibility of such damages.

**K. Notices**

All notices provided by either party to the other will be in writing, and will be deemed to have been duly given when delivered personally or when deposited in the United States mail, First Class, postage prepaid, addressed as indicated at the end of this Agreement.

**L. No Payments**

No payments shall be made between the parties or to the students in connection with this Agreement.

**M. Severability**

The invalidity of any provision of this Agreement will not affect the validity of any other provisions.

**N. Headlines**

Headlines in this Agreement are for convenience only.

**O. Entire Agreement**

This Agreement contains the entire agreement of the parties as it relates to this subject matter and may be modified only by a written instrument properly executed by both parties.

**SCHOOL**

**HOST AGENCY**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Anmy T. Mayfield, DNP, APRN, FNP-C  
Name

\_\_\_\_\_  
Name

\_\_\_\_\_  
V.P. and Dean, College of Nursing  
Leavitt School of Health  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

School Notice Address:  
Western Governors University  
4001 South 700 East, Suite 700  
Salt Lake City, UT 84107  
Attn: Contracts Manager  
Email: [contracts@wgu.edu](mailto:contracts@wgu.edu)  
cc: [CLPSOutreach@wgu.edu](mailto:CLPSOutreach@wgu.edu)

Host Agency Notice Address:  
  
13305 12th Ave N, Plymouth, MN 55441  
  
Email:

**Exhibit A**  
**Program Coordination**

The following are designated as the primary placement contacts for student practice experience under the Agreement.

Page | 2

School Placement Contact

Please return the signed Agreement to: ***jordan.brimlow@wgu.edu***, with a copy to ***CLPSOutreach@wgu.edu***.

For future communication regarding this Agreement, please reach out to: **healthplacement@wgu.edu**.

Host Agency Placement Contact\*

Name:

Phone:

Email:

\*If Host Agency has multiple facilities covered under this Agreement, Host Agency will provide a list of facilities covered and a method for contacting the appropriate representative at each facility.



### Board of Education

Regular Meeting –2/9/26

**AGENDA SECTION:** Consent Agenda

**ITEM:** \ Human Resource Services

**COMMENTS BY:** Dave Lutz, Executive Director, Human Resources

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

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

- Western Governors University

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

as recommended.

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

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

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

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- Host Agency will provide student, and faculty if applicable, access to appropriate resources for student education.
- School is ultimately responsible for the education program, academic affairs, and the evaluation of students.
- School is primarily responsible for the appointment and assignment of faculty members with responsibility for student teaching.
- The shared responsibility of School and Host Agency for creating and maintaining an appropriate learning environment.

Whereas, neither party intends for this Agreement to alter in any way its respective legal rights or its legal obligations to any third party.

Now, Therefore, in consideration of the mutual covenants and agreements, the parties identified above agree as follows:

### **A. Responsibilities of School**

1. School will plan and determine the adequacy of the educational experience of the students in theoretical background, basic skill, professional ethics, attitude and behavior and shall assign to Host Agency only those students who have satisfactorily completed the prerequisite didactic portions of School’s curriculum.

2. School will retain ultimate responsibility for the education and evaluation of its students. School’s representative for this Agreement shall be a faculty member appointed and assigned by School, who will be responsible for student teaching and evaluation provided pursuant to this Agreement.

3. School will advise all students assigned to Host Agency facilities regarding the confidentiality of patient/client records and patient/client information imparted during the practice experience. School will also advise all students that the confidentiality requirements survive the termination or expiration of this Agreement.

4. School will require all participating students to maintain health insurance and provide proof of health insurance to School. Host Agency may request the student provide proof of health insurance prior to beginning of the practice experience.

5. School will require all participating students to have completed an appropriate criminal background check, and to have documented appropriate immunizations on file with School. If

applicable, Host Agency shall notify the student of any requests for evidence of criminal background test or immunization. School will inform the student of his/her responsibility to provide evidence to Host Agency of any required criminal background checks or immunizations, when requested. Host Agency shall notify School of its requirements of an acceptable criminal background check and required immunizations. School will also inform students that they may be required to undergo a drug test or other similar screening tests pursuant to Host Agency's policies and practices, and that the cost of any such test will be paid by the student, if not Host Agency.

6. School will advise students that they are required to comply with Host Agency rules, regulations, and procedures.

7. If requested by Host Agency, School will provide instruction to Host Agency's staff with respect to School's expectations regarding evaluation of School's students at Host Agency.

8. School warrants and represents that it provides occurrence-based professional and commercial general liability insurance for its students with limits of at least \$1,000,000 per occurrence and \$2,000,000 annual aggregate. Commercial general liability insurance limits may be satisfied by a combination of primary and umbrella coverage. School shall maintain and provide evidence of workers' compensation coverage as required by law. If requested by Host Agency, School shall provide a certificate of insurance demonstrating coverage for students completing training at Host Agency.

## **B. Responsibilities of Host Agency**

1. Host Agency has a responsibility to maintain a positive, respectful, and adequately resourced learning environment so that sound educational experiences can occur. Host Agency will provide students and faculty with access to appropriate resources for student education including: a) access to patients at Host Agency facilities in an appropriately supervised environment, as applicable, in which the students can complete School's curriculum; b) student security badges or other means of secure access to patient care areas, if necessary; c) access and required training for students in the proper use of electronic medical records or paper charts, as applicable; d) computer access; e) secure storage space for students' personal items when at Host Agency; and f) access to call rooms, if necessary.

2. Host Agency will retain full authority and responsibility for patient care and quality standards, and will maintain a level of care that meets generally accepted standards conducive to satisfactory instruction. While in Host Agency's facilities, students will have the status of trainees; are not to replace Host Agency staff; and, are not to render unsupervised patient care and/or services. All services rendered by students must have educational value and meet the goals of the practice experience. Host Agency and its staff will provide such supervision of the practice experience as is reasonable and appropriate to the circumstances and to the student's level of training.

3. Host Agency staff will, upon request, assist School in the evaluation of the learning and performance of participating students by completing evaluation forms provided by School and returned to School in a timely fashion.

4. Host Agency will provide for the orientation of School's participating students as to Host Agency's rules, regulations, policies, and procedures.

5. Host Agency agrees to comply with applicable state and federal workplace safety laws and regulations. In the event a student is exposed to an infectious or environmental hazard or other occupational injury (i.e., needle stick) while at Host Agency, Host Agency, upon notice of such incident from the student, will provide such emergency care as is provided its employees, including, where applicable: examination and evaluation by Host Agency's emergency department or other appropriate facility as soon as possible after the injury; emergency medical care immediately following the injury as necessary; initiation of the HBV, Hepatitis C (HCV), and/or HIV protocol as necessary; and HIV counseling and appropriate testing as necessary. In the event that Host Agency does not have the resources to

provide such emergency care, Host Agency will refer such student to the nearest emergency facility. School will define, for its students, who bears financial responsibility for any charges generated.

6. To the extent Host Agency generates or maintains educational records related to the participating student, Host Agency agrees to comply with the Family Educational Rights and Privacy Act (FERPA), to the same extent as such laws and regulations apply to School and shall limit access to only those employees or agents with a need to know. For the purposes of this Agreement, pursuant to FERPA, School designates Host Agency as a school official with a legitimate educational interest in the educational records of the participating student(s) to the extent that access to School's records is required by Host Agency to carry out the program.

7. Upon request, Host Agency will provide proof that it maintains liability insurance in an amount that is commercially reasonable.

8. Host Agency will provide written notification to School promptly if a claim arises involving a student. Host Agency and School agree to share such information in a manner that protects such disclosures from discovery to the extent possible under applicable federal and state peer review and joint defense laws.

9. Host Agency will resolve any situation in favor of its patients' welfare and restrict a student to the role of observer when a problem may exist until the incident can be resolved by the staff in charge of the student or the student is removed. Host Agency will notify School's representative if such an action is required.

10. Host Agency shall identify a site coordinator from among its staff who will communicate and cooperate with School's representative to ensure faculty and student access to appropriate resources for the practice experience.

### **C. Mutual Responsibilities**

1. A representative/placement contact for each party will be established on or before the execution of this Agreement and set forth in **Exhibit A**. This contact should be available to address day-to-day administrative concerns (e.g., providing documents required/requested under this Agreement, arranging the start date for practice experiences, etc.).

2. The parties will work together to maintain an environment of high-quality practice experience. At the request of either party, a meeting or conference will promptly be held between School and Host Agency representatives to resolve any problems or develop any improvements in the operation of the practice experience.

3. School will provide qualified and competent individuals in adequate number for the instruction, evaluation, and supervision of students using School facilities. Host Agency will provide qualified and competent staff members in adequate number for the instruction and supervision of students using Host Agency facilities.

4. School and Host Agency will not discriminate against any employee, applicant or student enrolled in their respective programs because of age, creed, gender identity, national origin, race, sex, sexual orientation or any other basis protected by law.

5. School, including its faculty, staff, and students, and Host Agency share responsibility for creating an appropriate learning environment that includes both formal learning activities and the attitudes, values, and informal "lessons" conveyed by individuals who interact with the student. The parties will cooperate to evaluate the learning environment (which may include on-site visits) to identify positive and negative influences on the maintenance of professional standards, and to conduct and develop appropriate strategies to enhance the positive and mitigate the negative influences.

6. Host Agency may immediately remove from the premises and retains the right to suspend or terminate any student's participation at Host Agency. Host Agency will immediately notify the appropriate office of School in writing if such an action is required and the reasons for such action. School may terminate a student's participation when, in its sole discretion, it determines that further participation by the student would no longer be appropriate. School will notify Host Agency if such action is required.

#### **D. Term and Termination**

This Agreement is effective upon execution by both parties and will continue indefinitely or until terminated. This Agreement may be terminated at any time and for any reason by either party upon not less than ninety (90) days prior written notice to the other party. Should notice of termination be given under this Section, students already scheduled to train at Host Agency will be permitted to complete any previously scheduled assignment at Host Agency.

#### **E. Employment Disclaimer**

The students participating in the program will not be considered employees or agents of Host Agency or School for any purpose. Students will not be entitled to receive any compensation from Host Agency or School or any benefits of employment from Host Agency or School, including but not limited to, health care or workers' compensation benefits, vacation, sick time, or any other benefit of employment, direct or indirect. Host Agency will not be required to purchase any form of insurance for the benefit or protection of any student of School.

#### **F. Health Insurance Portability and Accountability Act**

Students participating in the practice experience pursuant to this Agreement are members of Host Agency's workforce for purposes of the Health Insurance Portability and Accountability Act (HIPAA) within the definition of "health care operations" and therefore may have access to patient medical information as provided for in the Privacy Rule of HIPAA. Therefore, additional agreements are not necessary for HIPAA compliance purposes. This paragraph applies solely to HIPAA privacy and security regulations applicable to Host Agency and, as stated in paragraph E, above, does not establish an employment relationship.

#### **G. No Agency Relationship Between the Parties**

Nothing in this Agreement is intended to or shall be construed to constitute or establish an agency, employer/employee, partnership, franchise, or fiduciary relationship between the parties; and neither party shall have the right or authority or shall hold itself out to have the right or authority to bind the other party, nor shall either party be responsible for the acts or omissions of the other except as provided specifically to the contrary in this Agreement.

#### **H. Assignment**

This Agreement will not be assigned by either party without the prior written consent of the other.

#### **I. Counterparts**

This Agreement may be executed in any number of counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. For purposes of this Agreement, the exchange of executed copies by facsimile or scanned image shall be treated as originals.

#### **J. No Special Damages**

In no event shall either party be liable (whether in an action in negligence, contract or tort or based on a warranty or otherwise) for any indirect, incidental, special or consequential damages incurred by the other party or any third party, even if the party has been advised of the possibility of such damages.

**K. Notices**

All notices provided by either party to the other will be in writing, and will be deemed to have been duly given when delivered personally or when deposited in the United States mail, First Class, postage prepaid, addressed as indicated at the end of this Agreement.

**L. No Payments**

No payments shall be made between the parties or to the students in connection with this Agreement.

**M. Severability**

The invalidity of any provision of this Agreement will not affect the validity of any other provisions.

**N. Headlines**

Headlines in this Agreement are for convenience only.

**O. Entire Agreement**

This Agreement contains the entire agreement of the parties as it relates to this subject matter and may be modified only by a written instrument properly executed by both parties.

**SCHOOL**

**HOST AGENCY**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Anmy T. Mayfield, DNP, APRN, FNP-C  
Name

\_\_\_\_\_  
Name

\_\_\_\_\_  
V.P. and Dean, College of Nursing  
Leavitt School of Health  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

School Notice Address:  
Western Governors University  
4001 South 700 East, Suite 700  
Salt Lake City, UT 84107  
Attn: Contracts Manager  
Email: [contracts@wgu.edu](mailto:contracts@wgu.edu)  
cc: [CLPSOutreach@wgu.edu](mailto:CLPSOutreach@wgu.edu)

Host Agency Notice Address:  
  
13305 12th Ave N, Plymouth, MN 55441  
  
Email:

**Exhibit A**  
**Program Coordination**

The following are designated as the primary placement contacts for student practice experience under the Agreement.

Page | 2

School Placement Contact

Please return the signed Agreement to: ***jordan.brimlow@wgu.edu***, with a copy to ***CLPSOutreach@wgu.edu***.

For future communication regarding this Agreement, please reach out to: **healthplacement@wgu.edu**.

Host Agency Placement Contact\*

Name:

Phone:

Email:

\*If Host Agency has multiple facilities covered under this Agreement, Host Agency will provide a list of facilities covered and a method for contacting the appropriate representative at each facility.



**Board of Education**  
Regular Meeting – February 9, 2026

**AGENDA SECTION:** Reports from Organizations

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

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

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

- Rachel Yin, Student Council Vice President



**Board of Education**  
Regular Meeting – February 9, 2026

**AGENDA SECTION:** Recognitions

**ITEM:** Employee of the Month

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

**Wayzata Public Schools  
February 2026 Employee of the Month  
Jeanett Sanders and Kristina Lybeck  
Early Learning School**

The Early Learning School is excited to nominate Jeanett Sanders and Kristina Lybeck as the February Employees of the Month.

Jeanett Sanders is one of the district's family liaisons and consistently goes above and beyond for our families. She works so well with all of our district teams to connect families with the resources they need. She is a light in the darkness for families that are struggling and we all would be lost without her. Jeanett is such an outstanding partner to our families and staff alike! She is incredibly generous and resourceful and goes the extra mile to ensure families have every opportunity available to them. Most importantly, she does her job with genuine warmth and acceptance making all feel welcome and heard.

As our special education social worker, Kristina Lybeck is extremely dedicated to advocating for our students and families. She goes above and beyond to ensure that they are treated with dignity and respect while providing direct intervention, consultation with families and connection with resources to help meet their needs. She is also a caring colleague and an active listener to those around her. Kristina works tirelessly on behalf of all families, consistently ensuring they have access to critical resources and support for their basic needs. She is a calm, steady presence, even in challenging situations, and families trust her guidance. Kristina's dedication, compassion, and reliability make a meaningful difference every day, and her impact is felt across our Early Learning School community.

Please join us in congratulating Jeanett and Kristina on this well-deserved recognition, and thanking them for their unwavering dedication to our students, families, and the entire Early Learning School community!

**Wayzata Public Schools  
February 2026 Employee of the Month  
Effie Cockell  
Transition School**

Wayzata Transition proudly selects Effie Cockell as one of the February Employees of the Month! As a special education paraprofessional and job coach, she is a critical team member whose ability in supporting all students, meeting them where they are, and encouraging students to continue to grow helps Wayzata Transition in many important ways.

Effie consistently brings a genuine, positive attitude to her work, no matter the circumstance, situation, or student she is supporting. She is always willing to take on challenges and approaches her role with professionalism and leadership, representing both her team and community partnerships at the highest standard.

She builds meaningful rapport with every student she works with, always treating them with respect and never complaining, even in challenging moments. Her commitment to a growth mindset is evident as she actively supports student growth and independence, helping them develop skills with confidence. She has a genuine desire to understand what students are communicating and consistently goes the extra mile, even by learning new languages and songs to connect more deeply.

Effie is kind and creates a positive environment for both students and colleagues. From her creativity to her ability to stay composed and professional in all situations, Effie brings both joy and stability to the team. Effie builds strong, meaningful relationships through her work across transition programming. From the Transition location, to the Hennepin Technical College campus and beyond, she connects with each student as an individual, supporting them with care, patience and respect.

Congratulations to Effie for being named one of the February Employees of the Month! We are grateful for your dedication and the positive impact you make each day.



## Board of Education

Regular Meeting – February 9, 2026

**AGENDA SECTION:** Recognitions

**ITEM:** Retiree Recognitions

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

Tonight we would like to recognize the following employees who announced their retirement in 2025-26. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Barbara Beise	Assistant Activities Director, High School	30 Years
Christine Bradbury	Paraprofessional, North Woods	19 Years
Lynn DeMarais	Teacher, Sunset Hill	26 Years
Ann Fehrenbach	Teacher, District Service Center	15 Years
Julie Hidani	Teacher, Plymouth Creek	9 Years
Marla Lewis	Unaffiliated, District Service Center	22 Years
Theresa Loechler	Paraprofessional, Meadow Ridge	27 Years
Mary McKasy	Principal, Gleason Lake Elementary	36 Years
Kristyn Nelson	Paraprofessional, High School	14 Years
Sara Pinske-Czech	Teacher, Plymouth Creek	27 years
Lori Shoultz	Teacher, Plymouth Creek	27 Years
Belinda Stutzman	Technology Integration Specialist	18 Years
Tom Wallfred	Paraprofessional, High School	20 Years
Ross Williams	Principal, Sunset Hill Elementary	11 Years



**Board of Education**  
Regular Meeting – February 9, 2026

**AGENDA SECTION:** School Spotlight Presentation

**ITEM:** School Spotlight Presentation

**COMMENTS BY:** Chace Anderson, Superintendent

We are pleased to welcome the Early Learning School and the Wayzata Transition program this evening for our February School Spotlight presentation. Michele Bedor, director of the Early Learning School and Allana Walsh, supervisor of Wayzata Transition are with us to share an update on their school growth plans. They will also highlight how their teams are partnering to thoughtfully support and meet the needs of students.



# **Early Learning School and Transition**

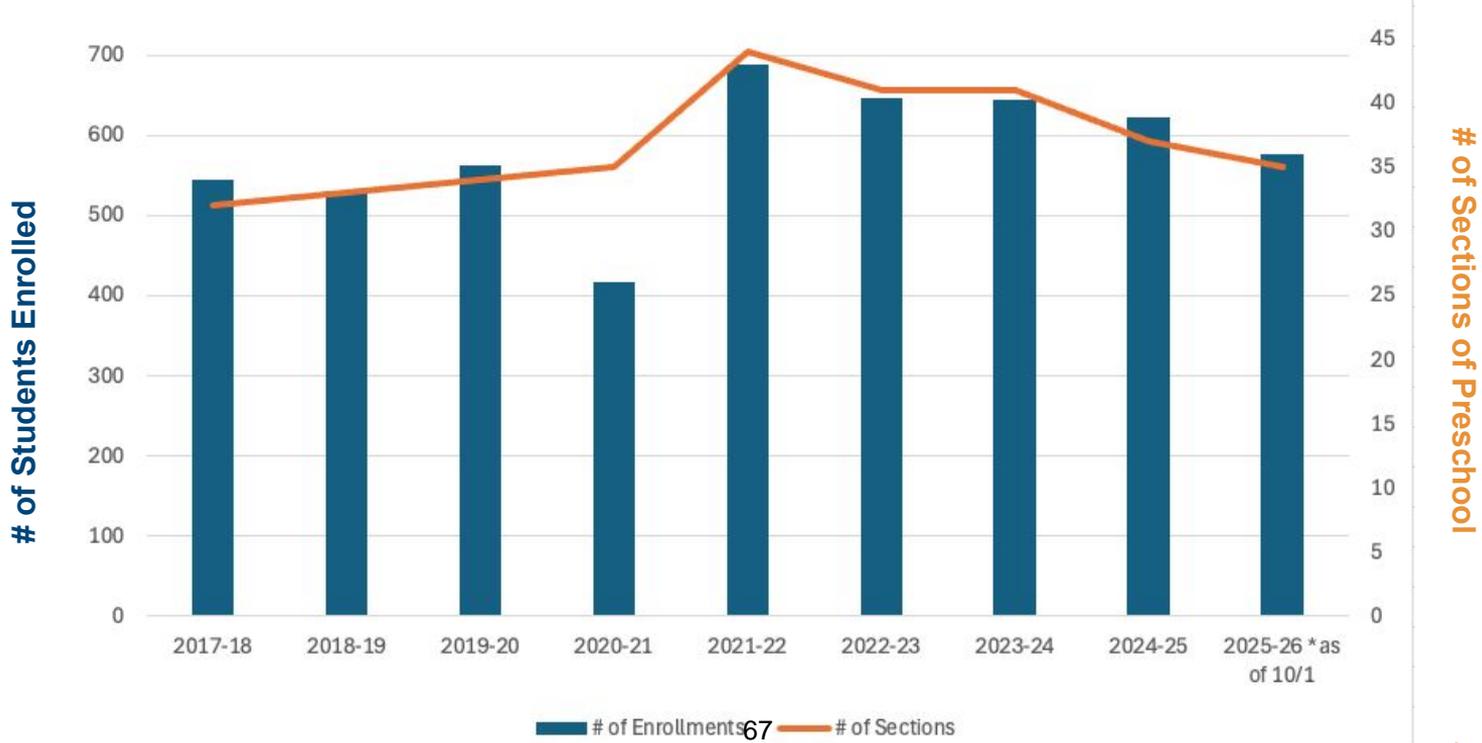
**School Board Session**

February 9, 2026

# Early Learning Programs

Part-Day Preschool	Full-Day Preschool	Early Childhood Family Education	Early Childhood	Early Childhood Special Education
360 students	178 students	177 parents and children	800-1,000 average screenings per year	B-3=20 3-5=120* SLP=33
Early Learning School	9 Elementary buildings	Early Learning School	Early Learning School, community	ELS, home, community
4.5 classrooms	9 classrooms	11.5 classrooms	2 screening rooms	1 SDC
23 staff	30 staff	12 staff	5 staff*	40 staff

# Preschool Enrollment History



# Early Learning School School Growth Plan

## Writing

100% of all early learning students will meet age expectations for the skills outlined in TSG 19A by spring 2026.

## Solving social problems

100% of all early learning students will meet age expectations for the skills outlined in TSG 3B spring 2026

## Basic Needs

Staff will incorporate basic needs into their practice to impact the sense of belonging for children and families.

# Wayzata Early Learning School Student Vision for Student Experience

At Wayzata Early Learning School, we create a warm and respectful environment where every child feels valued and heard. We speak kindly and clearly, connecting with you through eye contact and understanding. Your feelings are important—we notice, encourage, and celebrate your strengths every day.

We believe in building strong relationships—with you, your families, and each other. We know you by name and honor your unique experiences. We work together with families and our team to support your growth with kindness and a positive spirit.

Our learning is thoughtful and inclusive. We plan activities that match your needs and help you grow, balancing your ideas with guidance. We encourage you to explore, be independent, and feel empowered to try new things.

We use visuals, fun activities, and clear routines to help you feel safe and engaged. Together, we build a joyful, supportive community where you can thrive, learn, and be your best self every day.

# Wayzata Transition

- Started in Fall 2019
- Currently 41 students are enrolled
- Students who have completed their four years at high school but have not yet received their high school diplomas
- Young adult students are ages 18-22 and are learning skills in independent living, post-secondary education, and employment

# Wayzata Transition



# Wayzata Transition School Growth Plan

## Valuing Diversity & Inclusion

100% of students will identify, discuss, or respond respectfully to at least three cultural perspectives.

## Embraces Collaboration

100% of students will respond *often-always/always* “In school, I am encouraged to work with others”

## Communicates Effectively

100% of students will engage monthly in at least two different communication methods with peers, families, or staff.



# Partnership: Early Learning School and Wayzata Transition

# Wayzata Transition/Early Learning School Clothing Closet

## Partnering to Support Families: Clothing Closet Collaboration

**Wayzata Transition** proudly partners with **Early Learning** to operate a shared **Clothing Closet** that supports children and families across the district.

## How the Partnership Works:

- **Wayzata Transition students** help sort, organize, and restock donated clothing
- Students practice job skills such as data entry, advertisement, inventory management, organization, teamwork, and customer service within career pathways identified through the **MN CTE Cluster Wheel**
- **Early Learning staff** help identify family needs and connect families to the closet
- Clothing is provided at no cost to families, **ensuring dignity and access for all**. Highlights of items that have been shopped this school year: 312 clothing items, 54 packs of diapers, 154 children's coats, 62 pairs of snow pants, 43 pairs of snow boots, 639 food items.

# Our 'WHY': Excellence for Each and Every

- creates a **win-win**: families receive needed resources and students gain hands-on experience that builds confidence, responsibility, and employability skills

## Impact of the Collaboration:

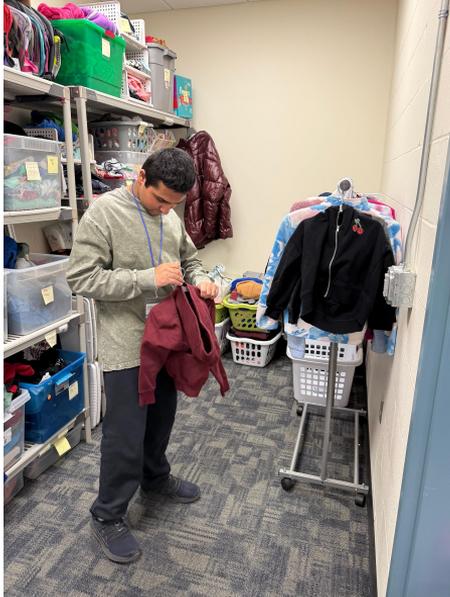
- **Supports** families with essential clothing and diapers for young children
- Provides **meaningful, real-world** work experience for Transition students
- Strengthens cross-program **collaboration** within Wayzata Public Schools
- **Promotes** inclusion, independence, and community engagement

# Extended Partnerships

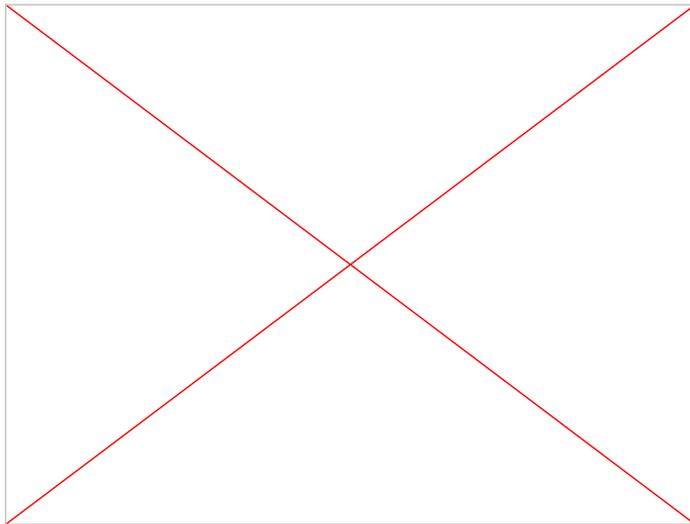
Beyond the Clothing Closet, **Wayzata Transition** extends our partnership with **Wayzata Early Learning School** to provide meaningful, real-world experiences that support both students and community programs.

## Extended Ways We Partner:

- Transition students support **program preparation** (picking up lost and found, organizing materials, setting up activities, cleaning and resetting spaces)
- Assist with **seasonal and special events** (ie. Food Shelf, Diaper and Winter Clothing Drives, Activity Packs)
- Practice **workplace skills** such as age-appropriate interactions, responsibility in a **community-based setting**, communication, flexibility, following routines, data tracking, teamwork, and time management
- **Community Partnerships** include St Philips of the Deacon, Yellow Brick Road Early Childhood Development Center, Interfaith Outreach of Community Partners, Every Meal



# Skills in Action



# Extended Partnerships



# Benefits of the Partnership:

- Expands **authentic work experiences** for Transition students
- Supports Wayzata Early Learning staff with daily program needs
- Builds student confidence, independence, and employability skills
- Strengthens inclusive, cross-program collaboration within the district

## Shared Impact:

This partnership creates a sustainable model where students gain transferable job skills while contributing positively to programs that serve younger learners and families within our community.

# Questions?



**Board of Education**  
Regular Meeting – February 9, 2026

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

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

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

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

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



**Board of Education**  
Regular Meeting – February 9, 2026

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

**ITEM:** Policy Approvals

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

Attached for review are the following policies for your consideration.

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

Policy Approvals:

524.5- Personal Electronic Communication Devices

904- Political Election Campaign Materials

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

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

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

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

## **524.5 PERSONAL ELECTRONIC COMMUNICATION DEVICES**

### **I. PURPOSE**

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

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

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

### **III. DEFINITIONS**

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

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

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

#### **IV. PERSONAL ELECTRONIC COMMUNICATION DEVICE USE AND STORAGE**

##### **A. Personal Electronic Communication Device Use**

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

##### **1. Elementary Schools (K-5)**

- a. Students are prohibited from using personal electronic communication devices on school premises from bell-to-bell, which includes but is not limited to instructional time, lunch periods, recess, school-sponsored programs, events or activities, or any other time during the designated school day.
- b. All personal electronic communication devices shall be kept in designated areas and turned off.

##### **2. Middle Schools**

- a. Students are prohibited from using personal electronic communication devices on school premises from bell-to-bell, which includes but is not limited to instructional time, lunch periods, recess, school-sponsored programs, events or activities, or any other time during the designated school day.
- b. All personal electronic communication devices shall be kept in designated areas and turned off.

##### **3. High Schools (9-12)**

- a. Students are prohibited from using personal electronic communication devices during instructional time, which includes

the entire period of a scheduled class and other times when students are directed to report to and participate in any instructional activity.

- b. Students may wear smart or electronic watches but may not use any communication applications or features that are prohibited from use on other personal electronic communication devices and all notifications must be turned off.
- c. All personal electronic communication devices shall be kept in designated areas and turned off during instructional time. Personal electronic communication devices may be used during passing times and lunch periods; however, such use is discouraged.

B. Off-Campus School-Sponsored Activities

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

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

A. Limitations on Use of Personal Electronic Communication Devices

- 1. Personal electronic communication devices may not be used in any manner that causes or results in disruption of the educational environment or school-sponsored extracurricular activities or events or impairs or interferes with school district operations.
- 2. Devices, including but not limited to personal electronic communication devices, with audio, video, or photo-taking capabilities shall not be used at any time in locker rooms, bathrooms, or other locations where the presence of such devices poses an unreasonable risk to the safety, welfare, or privacy of others. Confiscation and search of such devices will occur if found in these areas.
- 3. Students may not use a device to record, transmit, or post audio, videos, or photos of a person or persons on school grounds or on a school bus without the express permission of school staff. In addition to the express consent of the individual or individuals that are the subjects of the recording, when appropriate.

4. Personal electronic communication devices may not be used to engage in bullying, cyberbullying, harassment, discrimination, or other activity prohibited under federal or state law or under school district policy.
5. Personal electronic communication devices shall not be used during a lockdown drill, a fire drill, or a similar safety drill.

B. Storage of Personal Electronic Communication Devices

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

**VI. EXCEPTIONS**

- A. Nothing in this policy prohibits a student from using a personal electronic communication device for a purpose documented in the student's individualized education program, a plan developed under section 504 of the Rehabilitation Act of 1973, or a health care plan in force regarding the student.
- B. A student may use a personal electronic communication device to monitor or address a health concern or medical condition upon permission granted by school administration.
- C. A student may use a personal electronic communication device when the use is necessary to respond to or report an emergency. For purposes of this policy, "emergency" means an actual or imminent threat to the health or safety of students and/or school personnel, which may result in death, bodily injury, or substantial property damage.
- D. A student may use a personal electronic communication device during a time at which use would otherwise be prohibited when the student has been granted permission from a staff member to use the device. If the school district implements a curriculum that uses technology, students may be allowed to use their own personal electronic communication devices to access the curriculum. Students who are allowed to use their own devices to access the curriculum will be granted access to any application or electronic materials when they are available to students who do not use their own devices, or provided free of charge to students who do not use their own devices for curriculum.
- E. A personal electronic communication device may be stored in student vehicles parked on school district property provided that the device is not removed from the vehicle while on school district property.

- F. A student who needs to make a call may request permission to use a telephone in the building office.

## **VII. DISCIPLINE**

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

## **VIII. SCHOOL DISTRICT RESPONSIBILITY**

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

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

***Cross References:*** MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)  
MSBA/MASA Model Policy 406 (Public and Private Personnel Data)  
MSBA/MASA Model Policy 506 (Student Discipline)  
MSBA/MASA Model Policy 514 (Bullying Prohibition Policy)  
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)  
MSBA/MASA Model Policy 524 (Internet, Technology, and Cell Phone Acceptable Use and Safety Policy)  
Away for the Day ([www.awayfortheday.org](http://www.awayfortheday.org))

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

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

**ADOPTED:** February 9, 2026

## **524.5 PERSONAL ELECTRONIC COMMUNICATION DEVICES**

### **I. PURPOSE**

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

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

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

### **III. DEFINITIONS**

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

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

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

#### IV. PERSONAL ELECTRONIC COMMUNICATION DEVICE USE AND STORAGE

##### A. Personal Electronic Communication Device Use

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

##### 2. Elementary Schools (K-5)

a. Students are prohibited from using personal electronic communication devices on school premises from bell-to-bell, which includes but is not limited to instructional time, lunch periods, recess, school-sponsored programs, events or activities, or any other time during the designated school day.

b. All personal electronic communication devices shall be kept in designated areas and turned off.

##### 3. Middle Schools/Junior High Schools

a. Students are prohibited from using personal electronic communication devices on school premises from bell-to-bell, which includes but is not limited to instructional time, lunch periods, recess, school-sponsored programs, events or activities, or any other time during the designated school day.

b. All personal electronic communication devices shall be kept in designated areas and turned off.

##### 4. High Schools (9-12)

a. Students are prohibited from using personal electronic communication devices during instructional time, which includes the entire period of a scheduled class and other times when students are directed to report to and participate in any instructional activity.

b. Students may wear smart or electronic watches but may not use any communication applications or features that are prohibited from use on other personal electronic communication devices and all notifications must be turned off.

c. All personal electronic communication devices shall be kept in designated areas and turned off during instructional time. Personal electronic communication devices may be used during passing times and lunch periods; however, such use is discouraged.

B. Off-Campus School-Sponsored Activities

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

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

A. Limitations on Use of Personal Electronic Communication Devices

1. Personal electronic communication devices may not be used in any manner that causes or results in disruption of the educational environment or school-sponsored extracurricular activities or events or impairs or interferes with school district operations.
2. Devices, including but not limited to personal electronic communication devices, with audio, video, or photo-taking capabilities shall not be used at any time in locker rooms, bathrooms, or other locations where the presence of such devices poses an unreasonable risk to the safety, welfare, or privacy of others. Confiscation and search of such devices will occur if found in these areas.
3. Students may not use a device to record, transmit, or post audio, videos, or photos of a person or persons on school grounds or on a school bus without the express permission of school staff. In addition to the express consent of the individual or individuals that are the subjects of the recording, when appropriate.
4. Personal electronic communication devices may not be used to engage in bullying, cyberbullying, harassment, discrimination, or other activity prohibited under federal or state law or under school district policy.
5. Personal electronic communication devices shall not be used during a lockdown drill, a fire drill, or a similar safety drill.

**B. Storage of Personal Electronic Communication Devices**

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

**VI. EXCEPTIONS**

- A. Nothing in this policy prohibits a student from using a personal electronic communication device for a purpose documented in the student's individualized education program, a plan developed under section 504 of the Rehabilitation Act of 1973, or a health care plan in force regarding the student.
- B. A student may use a personal electronic communication device to monitor or address a health concern or medical condition upon permission granted by school administration.
- C. A student may use a personal electronic communication device when the use is necessary to respond to or report an emergency. For purposes of this policy, "emergency" means an actual or imminent threat to the health or safety of students and/or school personnel, which may result in death, bodily injury, or substantial property damage.
- D. A student may use a personal electronic communication device during a time at which use would otherwise be prohibited when the student has been granted permission from a staff member to use the device. If the school district implements a curriculum that uses technology, students may be allowed to use their own personal electronic communication devices to access the curriculum. Students who are allowed to use their own devices to access the curriculum will be granted access to any application or electronic materials when they are available to students who do not use their own devices, or provided free of charge to students who do not use their own devices for curriculum.
- E. A personal electronic communication device may be stored in student vehicles parked on school district property provided that the device is not removed from the vehicle while on school district property.
- F. A student who needs to make a call may request permission to use a telephone in the building office.

**VII. DISCIPLINE**

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

## **VIII. SCHOOL DISTRICT RESPONSIBILITY**

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

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

***Cross References:*** MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)  
MSBA/MASA Model Policy 406 (Public and Private Personnel Data)  
MSBA/MASA Model Policy 506 (Student Discipline)  
MSBA/MASA Model Policy 514 (Bullying Prohibition Policy)  
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)  
MSBA/MASA Model Policy 524 (Internet, Technology, and Cell Phone Acceptable Use and Safety Policy)  
Away for the Day ([www.awayfortheday.org](http://www.awayfortheday.org))  
MASSP/MESPA, *The Cell Phone Toolkit* (July 2024)

**ADOPTED:** April 14, 2025

**904 DISTRIBUTION OF MATERIALS ON SCHOOL DISTRICT PROPERTY BY NONSCHOOL PERSONS**

**I. PURPOSE**

The purpose of this policy is to provide for distribution of materials appropriate to the school setting by non staff and nonstudents on school district property in a reasonable time, place, and manner which does not disrupt the educational program nor interfere with the educational objectives of the school district.

**II. GENERAL STATEMENT OF POLICY**

- A. The school district intends to provide a method for nonschool persons and organizations to distribute materials appropriate to the school setting within the limitations and provisions of this policy.
- B. To provide for orderly and nondisruptive distribution of materials, the school board adopts the following regulations and procedures.

**III. DEFINITIONS**

- A. "Distribution" means circulation or dissemination of materials by means of handing out free copies, selling or offering copies for sale, accepting donations for copies, posting or displaying materials, or placing materials in internal staff or student mailboxes.
- B. "Materials" includes all materials and objects intended by nonschool persons or nonschool organizations for distribution. Examples of nonschool-sponsored materials include, but are not limited to, leaflets, brochures, buttons, badges, flyers, petitions, posters, underground newspapers whether written by students, employees or others, and tangible objects.
- C. "Nonschool person" means any person who is not currently enrolled as a student in or employed by the school district.
- D. "Obscene to minors" means:
  - 1. The average person, applying contemporary community standards, would find that the material, taken as a whole, appeals to the prurient interest of minors of the age to whom distribution is requested;
  - 2. The material depicts or describes, in a manner that is patently offensive to prevailing standards in the adult community concerning how such conduct should be presented to minors of the age to whom distribution is requested, sexual conduct such as intimate sexual acts (normal or perverted), masturbation, excretory functions, and lewd

exhibition of the genitals; and

3. The material, taken as a whole, lacks serious literary, artistic, political, or scientific value for minors.
- E. “Minor” means any person under the age of eighteen (18).
- F. “Material and substantial disruption” of a normal school activity means:
1. Where the normal school activity is an educational program of the school district for which student attendance is compulsory, “material and substantial disruption” is defined as any disruption which interferes with or impedes the implementation of that program.
  2. Where the normal school activity is voluntary in nature (including school athletic events, school plays and concerts, and lunch periods) “material and substantial disruption” is defined as student rioting, unlawful seizures of property, conduct inappropriate to the event, participation in a school boycott, demonstration, sit-in, stand-in, walk-out, or other related forms of activity.

In order for expression to be considered disruptive, specific facts must exist upon which the likelihood of disruption can be forecast including past experience in the school, current events influencing student activities and behavior, and instances of actual or threatened disruption relating to the written material in question.

- G. “School activities” means any activity sponsored by the school including, but not limited to, classroom work, library activities, physical education classes, official assemblies and other similar gatherings, school athletic contests, band concerts, school plays, other theatrical productions, and in-school lunch periods.
- H. “Libelous” is a false and unprivileged statement about a specific individual that tends to harm the individual’s reputation or to lower him or her in the esteem of the community.

#### IV. GUIDELINES

- A. Nonschool persons and organizations may, within the provisions of this policy, be granted permission to distribute, at reasonable times and places as set forth in this policy, and in a reasonable manner, materials and objects which are appropriate to the school setting.
- B. Requests for distribution of materials will be reviewed by the administration on a case-by-case basis. However, distribution of the following materials is always prohibited. Material is prohibited that:
1. is obscene to minors;

2. is libelous;
3. is pervasively indecent or vulgar or contains any indecent or vulgar language or representations, with a determination made as to the appropriateness of the material for the age level of students to which it is intended;
4. advertises any product or service not permitted to minors by law;
5. advocates violence or other illegal conduct;
6. constitutes insulting or fighting words, the very expression of which injures or harasses other people (e.g., threats of violence, defamation of character or of a person's race, religion, or ethnic origin);
7. presents a clear and present likelihood that, either because of its content or the manner of distribution, it will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities, will cause the commission of unlawful acts or the violation of lawful school regulations.

C. Permission for nonschool persons to distribute materials on school district property is a privilege and not a right. In making decisions regarding permission for such distribution, the administration will consider factors including, but not limited to, the following:

1. whether the material is educationally related;
2. the extent to which distribution is likely to cause disruption of or interference with the school district's educational objectives, discipline, or school activities;
3. whether the materials can be distributed from the office or other isolated location so as to minimize disruption of traffic flow in hallways;
4. the quantity or size of materials to be distributed;
5. whether distribution would require assignment of school district staff, use of school district equipment, or other resources;
6. whether distribution would require that nonschool persons be present on the school grounds;
7. whether the materials are a solicitation for goods or services not requested by the recipients.

## V. TIME, PLACE, AND MANNER OF DISTRIBUTION

If permission is granted pursuant to this policy for the distribution of any materials, the time, place, and manner of distribution will be solely within the discretion of the administration, consistent with the provisions of this policy.

## **VI. PROCEDURES**

- A. Any nonschool person wishing to distribute materials must first submit for approval a copy of the materials to the administration at least five days in advance of desired distribution time, together with the following information:
1. Name and phone number of the person submitting the request.
  2. Date(s) and time(s) of day of requested distribution.
  3. If material is intended for students, the grade(s) of students to whom the distribution is intended.
  4. The proposed method of distribution.
- B. The administration will review the request and render a decision. The administration will assign a location and method of distribution and will inform the persons submitting the request whether nonschool persons may be present to distribute the materials. In the event that permission to distribute the materials is denied or limited, the person submitting the request should be informed in writing of the reasons for the denial or limitation.
- C. Permission or denial of permission to distribute material does not imply approval or disapproval of its contents by either the school, the administration of the school, the school board, or the individual reviewing the material submitted.
- D. In the event that permission to distribute materials is denied, the nonschool person or organization may request reconsideration of the decision by the superintendent. The request for reconsideration must be in writing and must set forth the reasons why distribution is desirable and in the interest of the school community.

## **VII. VIOLATION OF POLICY**

Any party violating this policy or distributing materials without permission will be directed to leave the school property immediately and, if necessary, the police will be called.

## **VIII. IMPLEMENTATION**

**WAYZATA PUBLIC SCHOOLS**

**Independent School District 284**

**Wayzata, Minnesota**

Non-profit and community organizations may request that their information be posted on the “Community Connections” page of the Wayzata Public Schools’ website. These requests should be sent to the District’s Communications Office.

The school district administration may develop any additional guidelines and procedures necessary to implement this policy for submission to the school board for approval. Upon approval by the school board, such guidelines and procedures shall be an addendum to this policy.

**Legal References:** U. S. Const., amend. I  
*Hazelwood School District v. Kuhlmeier*, 484 U.S. 260, 108 S.Ct. 562, 98 L.Ed.2d 592 (1988)  
*Doe v. South Iron R-1 School District*, 498 F.3d 878 (8<sup>th</sup> Cir. 2007)  
*Bystrom v. Fridley High School*, 822 F.2d 747 (8<sup>th</sup> Cir. 1987)  
*Cornelius v. NAACP Legal Defense and Educational Fund, Inc.*, 473 U.S. 788, 105 S.Ct. 3439, 87 L.Ed.2d 567 (1985)  
*Perry Education Ass’n v. Perry Local Educators’ Ass’n*, 460 U.S. 37, 103 S.Ct. 948, 74 L.Ed.2d 794 (1983)  
*Roark v. South Iron R-1 School Dist.*, 573 F.3d 556 (8<sup>th</sup> Cir. 2009)  
*Victory Through Jesus Sports Ministry Foundation v. Lee’s Summit R-7 School Dist.*, 640 F.3d 329 (8<sup>th</sup> Cir. 2011), cert. denied 565 U.S. 1036, 132 S.Ct. 592 (2011)

**Cross References:** MSBA/MASA Model Policy 505 (Distribution of Nonschool-Sponsored Materials on School Premises by Students and Employees)  
MSBA/MASA Model Policy 512 (School-Sponsored Student Publications)

**ADOPTED:** February 9, 2026

**LAST REVIEWED:** February 9, 2026

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 904

Orig. 1995

Revised: \_\_\_\_\_

Rev. 2002

## **904 DISTRIBUTION OF MATERIALS ON SCHOOL DISTRICT PROPERTY BY NONSCHOOL PERSONS**

### **I. PURPOSE**

The purpose of this policy is to provide for distribution of materials appropriate to the school setting by non staff and nonstudents on school district property in a reasonable time, place, and manner which does not disrupt the educational program nor interfere with the educational objectives of the school district.

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

- A. The school district intends to provide a method for nonschool persons and organizations to distribute materials appropriate to the school setting within the limitations and provisions of this policy.
- B. To provide for orderly and nondisruptive distribution of materials, the school board adopts the following regulations and procedures.

### **III. DEFINITIONS**

- A. "Distribution" means circulation or dissemination of materials by means of handing out free copies, selling or offering copies for sale, accepting donations for copies, posting or displaying materials, or placing materials in internal staff or student mailboxes.
- B. "Materials" includes all materials and objects intended by nonschool persons or nonschool organizations for distribution. Examples of nonschool-sponsored materials include, but are not limited to, leaflets, brochures, buttons, badges, flyers, petitions, posters, underground newspapers whether written by students, employees or others, and tangible objects.
- C. "Nonschool person" means any person who is not currently enrolled as a student in or employed by the school district.
- D. "Obscene to minors" means:
  - 1. The average person, applying contemporary community standards, would find that the material, taken as a whole, appeals to the prurient interest of minors of the age to whom distribution is requested;
  - 2. The material depicts or describes, in a manner that is patently offensive to prevailing standards in the adult community concerning how such conduct should be presented to minors of the age to whom distribution is requested, sexual conduct such as intimate sexual acts (normal or perverted), masturbation, excretory functions, and lewd exhibition of the genitals; and
  - 3. The material, taken as a whole, lacks serious literary, artistic, political, or scientific value for minors.
- E. "Minor" means any person under the age of eighteen (18).
- F. "Material and substantial disruption" of a normal school activity means:
  - 1. Where the normal school activity is an educational program of the school

district for which student attendance is compulsory, "material and substantial disruption" is defined as any disruption which interferes with or impedes the implementation of that program.

2. Where the normal school activity is voluntary in nature (including school athletic events, school plays and concerts, and lunch periods) "material and substantial disruption" is defined as student rioting, unlawful seizures of property, conduct inappropriate to the event, participation in a school boycott, demonstration, sit-in, stand-in, walk-out, or other related forms of activity.

In order for expression to be considered disruptive, specific facts must exist upon which the likelihood of disruption can be forecast including past experience in the school, current events influencing student activities and behavior, and instances of actual or threatened disruption relating to the written material in question.

- G. "School activities" means any activity sponsored by the school including, but not limited to, classroom work, library activities, physical education classes, official assemblies and other similar gatherings, school athletic contests, band concerts, school plays, other theatrical productions, and in-school lunch periods.
- H. "Libelous" is a false and unprivileged statement about a specific individual that tends to harm the individual's reputation or to lower him or her in the esteem of the community.

#### **IV. GUIDELINES**

- A. Nonschool persons and organizations may, within the provisions of this policy, be granted permission to distribute, at reasonable times and places as set forth in this policy, and in a reasonable manner, materials and objects which are appropriate to the school setting.
- B. Requests for distribution of materials will be reviewed by the administration on a case-by-case basis. However, distribution of the following materials is always prohibited. Material is prohibited that:
  1. is obscene to minors;
  2. is libelous;
  3. is pervasively indecent or vulgar or contains any indecent or vulgar language or representations, with a determination made as to the appropriateness of the material for the age level of students to which it is intended;
  4. advertises any product or service not permitted to minors by law;
  5. advocates violence or other illegal conduct;
  6. constitutes insulting or fighting words, the very expression of which injures or harasses other people (e.g., threats of violence, defamation of character or of a person's race, religion, or ethnic origin);
  7. presents a clear and present likelihood that, either because of its content or the manner of distribution, it will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities, will cause the commission of unlawful acts or the violation of lawful school regulations.
- C. Permission for nonschool persons to distribute materials on school district property is a privilege and not a right. In making decisions regarding permission for such distribution, the administration will consider factors including, but not limited to, the

following:

1. whether the material is educationally related;
2. the extent to which distribution is likely to cause disruption of or interference with the school district's educational objectives, discipline, or school activities;
3. whether the materials can be distributed from the office or other isolated location so as to minimize disruption of traffic flow in hallways;
4. the quantity or size of materials to be distributed;
5. whether distribution would require assignment of school district staff, use of school district equipment, or other resources;
6. whether distribution would require that nonschool persons be present on the school grounds;
7. whether the materials are a solicitation for goods or services not requested by the recipients.

#### **V. TIME, PLACE, AND MANNER OF DISTRIBUTION**

If permission is granted pursuant to this policy for the distribution of any materials, the time, place, and manner of distribution will be solely within the discretion of the administration, consistent with the provisions of this policy.

#### **VI. PROCEDURES**

- A. Any nonschool person wishing to distribute materials must first submit for approval a copy of the materials to the administration at least five days in advance of desired distribution time, together with the following information:
  1. Name and phone number of the person submitting the request.
  2. Date(s) and time(s) of day of requested distribution.
  3. If material is intended for students, the grade(s) of students to whom the distribution is intended.
  4. The proposed method of distribution.
- B. The administration will review the request and render a decision. The administration will assign a location and method of distribution and will inform the persons submitting the request whether nonschool persons may be present to distribute the materials. In the event that permission to distribute the materials is denied or limited, the person submitting the request should be informed in writing of the reasons for the denial or limitation.
- C. Permission or denial of permission to distribute material does not imply approval or disapproval of its contents by either the school, the administration of the school, the school board, or the individual reviewing the material submitted.
- D. In the event that permission to distribute materials is denied, the nonschool person or organization may request reconsideration of the decision by the superintendent. The request for reconsideration must be in writing and must set forth the reasons why distribution is desirable and in the interest of the school community.

#### **VII. VIOLATION OF POLICY**

Any party violating this policy or distributing materials without permission will be directed to leave the school property immediately and, if necessary, the police will be called.

### **VIII. IMPLEMENTATION**

The school district administration may develop any additional guidelines and procedures necessary to implement this policy for submission to the school board for approval. Upon approval by the school board, such guidelines and procedures shall be an addendum to this policy.

***[Note: School districts are encouraged to consider additional guidelines which reflect varied local practices relating to this subject matter including addressing the subject of consistency and uniformity for approving or disapproving practices under this policy.]***

- Legal References:** U. S. Const., amend. I  
*Hazelwood School District v. Kuhlmeier*, 484 U.S. 260, 108 S.Ct. 562, 98 L.Ed.2d 592 (1988)  
*Doe v. South Iron R-1 School District*, 498 F.3d 878 (8<sup>th</sup> Cir. 2007)  
*Bystrom v. Fridley High School*, 822 F.2d 747 (8<sup>th</sup> Cir. 1987)  
*Cornelius v. NAACP Legal Defense and Educational Fund, Inc.*, 473 U.S. 788, 105 S.Ct. 3439, 87 L.Ed.2d 567 (1985)  
*Perry Education Ass'n v. Perry Local Educators' Ass'n*, 460 U.S. 37, 103 S.Ct. 948, 74 L.Ed.2d 794 (1983)  
*Roark v. South Iron R-1 School Dist.*, 573 F.3d 556 (8<sup>th</sup> Cir. 2009)  
*Victory Through Jesus Sports Ministry Foundation v. Lee's Summit R-7 School Dist.*, 640 F.3d 329 (8<sup>th</sup> Cir. 2011), cert. denied 565 U.S. 1036, 132 S.Ct. 592 (2011)
- Cross References:** MSBA/MASA Model Policy 505 (Distribution of Nonschool-Sponsored Materials on School Premises by Students and Employees)  
MSBA/MASA Model Policy 512 (School-Sponsored Student Publications)



**Board of Education**  
Regular Meeting – February 9, 2026

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

**ITEM:** Policy Approvals

**COMMENTS BY:** Chace Anderson, Superintendent

Attached for review are the following policies for your consideration.

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

Policy Sunsetting:

- 918- Political Election Campaign Materials
- 910- Distribution/Posting of Promotional Literature

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

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

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

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

## **918 POLITICAL ELECTION CAMPAIGN MATERIALS**

### **I. PURPOSE**

The School Board intends to assure that Wayzata Public Schools operate with official neutrality during governmental election campaigns.

### **II. GUIDELINES**

- A. Political campaign materials may be placed in staff lounges. All candidates and political positions must be given an equal opportunity for such materials' distribution or exposition.
- B. While political campaign materials may be distributed to **staff** or others on school grounds, this must be done in a manner which is not disruptive to the educational process and in accordance with the direction provided by the school principal and/or the program supervisor.  
In general, such activity should take place outside District buildings.

**ADOPTED:** July 2, 1979

**AMENDED:** February 10, 1986

**AMENDED:** January 12, 1987

**AMENDED:** November 8, 2004

**AMENDED:** June 12, 2007

**AMENDED:** August 12, 2019

**LAST REVIEWED:** August 12, 2019

## **910 DISTRIBUTION/POSTING OF PROMOTIONAL LITERATURE**

### **I. PURPOSE**

The purpose of this policy is to provide direction for community organizations interested in posting or promoting their information in the schools to share with staff and parents.

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

- A. Reputable community organizations that provide important services in the community may look to the schools to help share their information. Each principal authorizes the distribution of District sponsored/collaborative informational materials in their school. Appropriate community organizations may contact each principal to request sharing their informational materials in the school office where staff and parents can take the information if interested.

In addition, non-profit and community organizations may also request that their information be posted on the “Community Connections” page of the Wayzata Public Schools’ website. These requests should be sent to the District’s Communications Office.

**ADOPTED:** December 12, 1988

**AMENDED:** August 11, 1997

**AMENDED:** June 11, 2001

**AMENDED:** August 16, 2004

**AMENDED:** September 10, 2007

**AMENDED:** July 13, 2015

**AMENDED:** August 12, 2019

**LAST REVIEWED:** August 12, 2019



**BOARD OF EDUCATION**  
Regular Meeting – February 9, 2026

**AGENDA SECTION:**  Election Report

**ITEM:**  Appointment of Absentee Ballot Board

**COMMENTS BY:**  Amy Guise, Election Clerk

**Resolution Appointing Absentee Ballot Board Election Judges for the April 14, 2026 Special Election**

The School Board is required to officially appoint qualified individuals to serve as absentee ballot board election judges for School District elections. Attached is the appropriate resolution appointing absentee ballot board election judges for the April 14, 2026 General Election. Please note that Hennepin County Elections will manage all mail-in absentee ballots and Hennepin County will appoint an absentee ballot board for all Hennepin County elections occurring on April 14, 2026.

**Recommended Action:** Adopt as presented the resolution appointing absentee ballot board election judges for the General Election on April 14, 2026.

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

**ROLL CALL**

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

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

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

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

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

**BOARD OF EDUCATION  
Regular Meeting – February 9, 2026**

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

Member \_\_\_\_\_ moved the adoption of the following Resolution:

**RESOLUTION ESTABLISHING BALLOT ELECTION JUDGES FOR THE  
APRIL 14, 2026 SCHOOL DISTRICT GENERAL ELECTION**

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

As required by Minnesota Statutes, Section 203B.121, the Board hereby establishes a ballot board to process, accept and reject all walk in absentee ballots at school district elections not held in conjunction with the state primary or state general election or that are conducted by a municipality on behalf of the school district and generally to carry out the duties of a ballot board as provided by Minnesota Statutes, Section 203B.121 and other applicable laws.

The ballot board must consist of a sufficient number of election judges trained in the handling of absentee ballots. The ballot board may include deputy county auditors or deputy city clerks who have received training in the processing and counting of absentee ballots.

The following list of individuals are appointed as members of the Absentee Ballot Board and Election Judges:

Amy Guise  
Jonathan Blight  
Tyler Reinarts

Aimee Pasko  
Shirley Ross  
Payton Montgomery

Each member of the ballot board shall be paid reasonable compensation for services rendered during an election at the same rate of other election judges; provided, however, if a staff member is already being compensated for regular duties, additional compensation shall not be paid for ballot board duties performed during that staff member's duty day.

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

\_\_\_\_\_.

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

and the following voted against:

whereupon said resolution was declared duly passed and adopted.

Dated: February 9, 2026

**BY ORDER OF THE SCHOOL BOARD**

\_\_\_\_\_  
Dan Ginestra, Clerk



**Board of Education**  
Regular Meeting – February 9, 2026

**AGENDA SECTION:** Election Reports

**ITEM:** Election Judges Hourly Pay Rate

**COMMENTS BY:** Amy Guise, Election Clerk

**Election Judge Pay Rates:**

The following are the recommended hourly rates for compensating the 2026 election judges. Historically we have paid slightly higher than the City of Plymouth in order to ensure a selection of willing judges for our odd year elections. In addition, we secure election judges to support absentee balloting and early voting in the days leading up to Election Day.

Head Judge: The leaders of their polling place. They assign duties to their team of election judges, carry out advanced duties, troubleshoot issues, and ensure that the polling place runs smoothly on Election Day.

Technical Judge: Judge at each polling location who is the troubleshooter with poll books, hot spots, wi-fi and any other technical issues.

AB Election Judges: \$20 per hour

Election Day Judges:

Head Judges: \$20 per hour

Technical Judges: \$18 per hour

Judges: \$15 per hour

**Recommended Action:** Approve the 2026 hourly rate for election judges.

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

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

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



**BOARD OF EDUCATION**  
Regular Meeting – February 9, 2026

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

**ITEM:** Resolution Relating to General Obligation Refunding Bonds, Series 2026A

**COMMENTS BY:** Trevor Peterson, Executive Director of Finance & Operations

**Resolution Relating to General Obligation Refunding Bonds, Series 2026A**

The School Board is authorizing the sale of General Obligation Refunding Bonds, Series 2026A (the “Bonds”). Proceeds from the Bonds would be used to conduct a tender offer to current bondholders of the District’s outstanding \$104,865,000 Taxable General Obligation School Building and Alternative Facilities Refunding Bonds, Series 2021A.

The sale of the Bonds is contingent upon adequate tender participation and the amount of debt service savings that can be achieved. The District retains the option not to proceed with the sale if tender participation does not warrant moving forward.

The preliminary timeline anticipates:

- Opening the tender offer window in March,
- Awarding the new refunding bonds in early April by designated officials, and
- Board ratification of the award of sale at the April 20, 2026 regular School Board meeting.

The District has retained Ehlers & Associates, Inc., Minneapolis, Minnesota, as its independent municipal advisor for the sale of the Bonds. The District will also engage Dorsey & Whitney LLP to serve as bond counsel and disclosure counsel, and D.A. Davidson & Co. will serve as Underwriter and Dealer Manager for the tender offer and the bond sale.

**Recommended Action: Approve the Resolution Relating to General Obligation Refunding Bonds, Series 2026A; Authorizing the Issuance Thereof; and Authorizing the Superintendent or Executive Director of Finance and Operations, and Any Board Officer to Award the Sale of the Bonds and Take All Actions and Execute All Documents Necessary to Complete the Award and Sale; and Providing for Credit Enhancement in Connection Therewith.**

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

**ROLL CALL**

**Passed:**

\_\_\_\_\_

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

113

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

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

CERTIFICATION OF MINUTES RELATING TO  
GENERAL OBLIGATION SCHOOL BUILDING AND ALTERNATIVE FACILITIES  
REFUNDING BONDS, SERIES 2026A

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

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on February 9, 2026 at 7:00 p.m. at the Creekside Building, 16000 41st Ave. North, in Plymouth, Minnesota.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO GENERAL OBLIGATION SCHOOL BUILDING AND ALTERNATIVE FACILITIES REFUNDING BONDS, SERIES 2026A; AUTHORIZING THE ISSUANCE AND AUTHORIZING THE SUPERINTENDENT OR EXECUTIVE DIRECTOR OF FINANCE AND OPERATIONS AND ANY BOARD OFFICER TO AWARD THE SALE THEREOF AND TO TAKE SUCH ACTION AND EXECUTE ALL DOCUMENTS NECESSARY TO ACCOMPLISH SAID AWARD AND SALE; AUTHORIZING THE ISSUANCE AND SALE THEREOF AND PROVIDING FOR CREDIT ENHANCEMENT WITH RESPECT THERETO

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

WITNESS my hand officially as such recording officer this 9<sup>th</sup> day of February, 2026.

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School District Clerk

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

RESOLUTION RELATING TO GENERAL OBLIGATION SCHOOL BUILDING AND ALTERNATIVE FACILITIES REFUNDING BONDS, SERIES 2026A; AUTHORIZING THE ISSUANCE AND AUTHORIZING THE SUPERINTENDENT OR EXECUTIVE DIRECTOR OF FINANCE AND OPERATIONS AND ANY BOARD OFFICER TO AWARD THE SALE THEREOF AND TO TAKE SUCH ACTION AND EXECUTE ALL DOCUMENTS NECESSARY TO ACCOMPLISH SAID AWARD AND SALE; AUTHORIZING THE ISSUANCE AND SALE THEREOF AND PROVIDING FOR CREDIT ENHANCEMENT WITH RESPECT THERETO

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

SECTION 1. AUTHORIZATION. It is hereby determined to be in the best interests of the District to issue its General Obligation School Building and Alternative Facilities Refunding Bonds, Series 2026A, in a principal amount not to exceed \$90,000,000 (the Bonds). The proceeds of the Bonds will be used, together with any additional funds of the District which might be required, to refund in advance of maturity and prepay on or about April 30, 2026, pursuant to and as part of a tender offer to current bondholders, all or a portion of the 2027 through 2036 maturities, aggregating up to \$104,865,000 in principal amount, of the District's outstanding \$132,865,000 Taxable General Obligation School Building and Alternative Facilities Refunding Bonds, Series 2021A, dated originally as of July 22, 2021 (the Refunded Bonds). The purpose of the refunding by a tender offer of the Refunded Bonds is to achieve debt service savings.

SECTION 2. APPROVAL OF SALE OF THE BONDS. The District has retained Ehlers & Associates, Inc., in Minneapolis, Minnesota (Ehlers), as independent municipal advisor in connection with the sale of the Bonds. The Board desires to proceed with the sale of Bonds by direct negotiation to D.A. Davidson & Co., in St. Paul, Minnesota (Davidson). The Superintendent or Executive Director of Finance and Operations and any Board officer, in consultation with and upon the advice of representatives of Ehlers, are hereby authorized and directed to approve the sale of the Bonds in a principal amount not to exceed \$90,000,000 and to execute a bond purchase agreement for the purchase of the Bonds with Davidson provided a positive present value savings exists.

SECTION 3. ADOPTION OF APPROVING RESOLUTIONS. Upon approval of the sale of the Bonds by the Superintendent or Executive Director of Finance and Operations and any Board officer, the Board will take action at an upcoming regularly scheduled or special meeting to adopt the necessary approving resolutions as prepared by the District's bond counsel.

SECTION 4. STATE CREDIT ENHANCEMENT PROGRAM. (a) The District hereby covenants and obligates itself to notify the Commissioner of Education of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55 to guarantee payment of the principal and interest on the Bonds when due. The District further covenants to deposit with the registrar for the Bonds or any successor paying agent three (3) days prior to the date on which a payment is due an amount sufficient to make that

payment or to notify the Commissioner of Education that it will be unable to make all or a portion of that payment. The registrar for the Bonds is authorized and directed to notify the Commissioner of Education if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due on the Bonds, there are insufficient funds to make that payment on deposit with the registrar. The District understands that as a result of its covenant to be bound by the provision of Minnesota Statutes, Section 126C.55, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

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

SECTION 5. OFFICIAL STATEMENT. Ehlers is authorized to prepare and distribute, for the District, a preliminary Official Statement and an Official Statement relating to the sale of the Bonds, and Ehlers and the underwriter are each hereby authorized to use a final Official Statement substantially in the form of said Preliminary Official Statement but with such changes therein as are required to conform the same to the terms of the Bonds, and the Superintendent or Executive Director of Finance and Operations and any Board officer, in consultation with and upon the advice of representatives of Ehlers and bond counsel, are hereby authorized and directed to finalize and approve such Official Statement and execute and deliver such certifications and to take such steps as are necessary to comply with SEC Rule 15c2-12.

SECTION 6. APPROVAL OF DOCUMENTS. The Superintendent or Executive Director of Finance and Operations and any Board officer, in consultation with and upon the advice of representatives of Ehlers and bond counsel, are hereby authorized and directed to negotiate, finalize and execute the necessary documents in connection with issuance of the Bonds and the tender offer process, including but not limited to an underwriter engagement letter, a dealer-manager agreement, an invitation to tender, notice of tender acceptance, bond purchase agreement, and related closing documents and certificates.

SECTION 7. EXPIRATION. The authorization provided in Section 2 hereof shall expire on June 30, 2026.

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

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.



**Board of Education**  
Regular Meeting – February 9, 2026

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

**ITEM:** Pay Equity Implementation Report

**COMMENTS BY:** Dave Lutz, Executive Director of Human Resource Services

As required by Minnesota Statute, a Pay Equity Implementation Report must be submitted to the Department of Employee Relations. Once approved, a copy of the report will be sent to each exclusive representative and also the public library.

**Recommended Action:** Recommend School Board approval of the 2026 Pay Equity Implementation Report.

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

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

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

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

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

# Compliance Report

Jurisdiction: ISD No. 284 - Wayzata  
13305 12th Ave N.

Report Year: 2026  
Case: 2 - 2026DATA (Submitted)

Wayzata, MN 55441

Contact: David Lutz

Phone: (763) 745-5014

E-Mail: david.lutz@wayzataschools.org

The statistical analysis, salary range and exceptional service pay test results are shown below. Part I is general information from your pay equity report data. Parts II, III and IV give you the test results.

For more detail on each test, refer to the Guide to Pay Equity Compliance and Computer Reports.

## I. GENERAL JOB CLASS INFORMATION

	Male Classes	Female Classes	Balanced Classes	All Job Classes
# Job Classes	27	99	21	147
# Employees	53	1709	136	1898
Avg. Max Monthly Pay per employee	8584.64	10017.57		9856.55

## II. STATISTICAL ANALYSIS TEST

### A. Underpayment Ratio = 85.11905 \*

	Male Classes	Female Classes
a. # At or above Predicted Pay	14	43
b. # Below Predicted Pay	13	56
c. TOTAL	27	99
d. % Below Predicted Pay (b divided by c = d)	48.15	56.57

\*(Result is % of male classes below predicted pay divided by % of female classes below predicted pay.)

### B. T-test Results

Degrees of Freedom (DF) = 1760	Value of T = -5.823
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a. Avg. diff. in pay from predicted pay for male jobs = -26

b. Avg. diff. in pay from predicted pay for female jobs = 2815

## III. SALARY RANGE TEST = 86.65 (Result is A divided by B)

A. Avg. # of years to max salary for male jobs = 7.64

B. Avg. # of years to max salary for female jobs = 8.82

## IV. EXCEPTIONAL SERVICE PAY TEST = 157.22 (Result is B divided by A)

A. % of male classes receiving ESP = 62.96 \*

B. % of female classes receiving ESP = 98.99

\*(If 20% or less, test result will be 0.00)



**Board of Education**  
Regular Meeting – February 9, 2026

**AGENDA SECTION:** Board Reports

**ITEM:** Board Reports

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

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

MSBA Leadership Conference- Dan Ginestra, Alicia Liddle, Milind Sohoni



**Board of Education**  
Regular Meeting – February 9, 2026

**AGENDA SECTION:** Adjourn

**ITEM:** Adjourn

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

This agenda item brings closure to the School Board meeting.

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

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

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

**Time of Adjournment:** \_\_\_\_\_ 120 \_\_\_\_\_