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BOARD OF EDUCATION

Regular Meeting - Monday, February 13, 2023 - 7:00 PM
Wayzata City Hall
600 Rice Street
Wayzata, Minnesota 55391

Minutes of Regular Meeting Meeting

A Regular Meeting Meeting of the Board of Education of Wayzata Public Schools was held Monday, February 13, 2023, beginning at 7:00 PM in the Wayzata City Hall
600 Rice Street
Wayzata, Minnesota 55391.

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Board of Education
Regular Meeting – February 13, 2023

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

COMMENTS BY: Sarah Johansen, Board Chair

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



Board of Education
Regular Meeting – February 13, 2023

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Agenda and Consent Agenda Items

COMMENTS BY: Sarah Johansen, Board Chair

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

- A. Approval of Minutes
- B. Finance and Operations Recommendations
 - 1. Monthly Reports
 - i. Board Gifts- January 2023
 - ii. Check Report- January 2023
 - iii. Wire, EFT & ACH Report- December 2022
 - 2. EMS Mechanical Improvements
- C. Human Resource Recommendations
 - 1. Monthly Recommendations
 - 2. University Agreements
 - i. University of Northwestern
 - ii. University of Wisconsin- Superior

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 – MONTH DAY, YEAR

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Board Minutes

COMMENTS BY: Sarah Johansen, Board Clerk

Approve the minutes of the following meetings:

- January 9, 2023 Organizational/ Regular Meeting
- January 23, 2023 Special Meeting
- February 6, 2023 Special Closed Meeting

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

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

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

Abstentions: _____

Special Meeting
Monday, January 23, 2023 3:40 PM Central

Wayzata Public Schools District Office
210 County Road 101 North
Plymouth, Minnesota 55447

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

1. ROLL CALL/CALL TO ORDER

2. APPROVAL OF BID FOR WHS PIPING REPLACEMENT

Award the WHS Chilled Water Piping Expansion to Pioneer Power, Inc., for the base bid of \$608,000. This motion, made by Cheryl Polzin and seconded by Bonita Lucky, Passed.
Sheila Prior: Absent, Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Milind Sohoni: Aye
Aye: 6, Nay: 0, Absent: 1

3. ADJOURN

Call for Adjourning the meeting at 3:48pm. This motion, made by Heidi Kader and seconded by Linda Cohen, Passed.
Sheila Prior: Absent, Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Milind Sohoni: Aye
Aye: 6, Nay: 0, Absent: 1

Special Closed Meeting
Monday, February 6, 2023 4:15 PM Central

Wayzata Public Schools District Office
210 County Road 101 North
Plymouth, Minnesota 55447

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

1. ROLL CALL/CALL TO ORDER

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

2.A. Human Resource Services

2.A.1. Student Teaching Contract

Approve the 2022-23 University Student Teaching/Internship Agreement as recommended.
This motion, made by Heidi Kader and seconded by Cheryl Polzin, Passed.

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

3. CLOSED SESSION

The Board will go into a closed session pursuant to Minnesota Statutes Section 13D.05, subdivision 3(c)(3). The Minnesota Open Meeting Law allows the School Board to close a meeting to develop or consider offers or counteroffers for the purchase or sale of real or personal property. The property being considered is at 13305 12th Ave. N., Plymouth, MN 55441.

The Board will go into a closed session pursuant to Minnesota Statutes Section 13D.05, subdivision 3(c)(3). The Minnesota Open Meeting Law allows the School Board to close a meeting to develop or consider offers or counteroffers for the purchase or sale of real or personal property. The property being considered is at 13305 12th Ave. N., Plymouth, MN 55441.

Present: Sarah Johansen, Linda Cohen, Bonita Lucky, Cheryl Polzin, Sheila Prior, Heidi Kader, Chace Anderson, Nathan Flansburg, DeeDee Kahring, Kristin Tollison, Jon Deutsch and Jason Sell. This motion, made by Cheryl Polzin and seconded by Linda Cohen, Passed.

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

4. ADJOURN

Motion to adjourn meeting at 6:39pm. This motion, made by Linda Cohen and seconded by Heidi Kader, Passed.

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

Aye: 6, Nay: 0, Absent: 1

Organizational/Regular Meeting
Monday, January 9, 2023 7:00 PM Central

Wayzata City Hall
600 Rice Street
Wayzata, Minnesota 55391

Linda Cohen: Present
Sarah Johansen: Present
Heidi Kader: Present
Bonita Lucky: Present
Cheryl Polzin: Present
Sheila Prior: Present
Milind Sohoni: Present
Present: 7.

1. CALL TO ORDER/ROLL CALL

2. ELECTION OF SCHOOL BOARD OFFICERS

2.A. Election of Board Chair

Approve Sarah Johansen as Board Chair for 2023 and until such time as election procedures are completed in January 2024. This motion, made by Bonita Lucky and seconded by Linda Cohen, Passed.

Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

2.B. Election of Board Vice-Chair

Approve Linda Cohen as the Board Vice-Chair position for 2023 and until such time as election procedures are completed in January 2024. This motion, made by Heidi Kader and seconded by Sheila Prior, Passed.

Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

2.C. Election of Board Treasurer

Approve Cheryl Polzin as Board Treasurer position for 2023 and until such time as election procedures are completed in January 2024. This motion, made by Linda Cohen and seconded by Bonita Lucky, Passed.

Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

2.D. Election of Board Clerk

Approve Bonita Lucky as Board Clerk position for 2023 and until such time as election procedures are completed in January 2024. This motion, made by Milind Sohoni and seconded by Cheryl Polzin, Passed.

Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

3. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

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

Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

3.A. Approval of Minutes

3.B. Finance and Operations Services

3.B.1. Monthly Reports

3.B.1.i. Board Gifts- December 2022

3.B.1.ii. Check Report- December 2022

3.B.1.iii. Wire, EFT, & ACH Report- November 2022

3.B.2. P-Card Authorizations

3.B.3. Election Administration for Calendar Year 2023

3.B.4. 2023 Machine-Signed Signatures Resolution

3.B.5. Annual Designations for Calendar Year 2023

3.B.5.i. Annual Designations List 2023

3.C. Human Resource Services

3.C.1. Monthly Recommendations

3.C.2. Student Teaching Agreement- Saint Catherine University

3.D. School Board

3.D.1. School Board Standard Operating Procedures for 2023

3.D.2. Reaffirm Current School Board Policies

3.D.3. 2023 School Board Meeting Schedule

3.D.4. Columbus Day Meeting Approval

3.D.5. Waive Statutory Pledge Requirement

4. REPORTS FROM ORGANIZATIONS

4.A. Wayzata High School Student Council Representative

5. RECOGNITIONS

5.A. Employee of the Month

Congratulations to the January 2023 Wayzata School District Employee of the Month, Brittany Euerle, Special Education Teacher at West Middle School.

5.B. Retiree Recognition

6. SCHOOL SPOTLIGHT PRESENTATION

6.A. West Middle School

7. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

8. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

8.A. Superintendent

8.B. Teaching and Learning

8.C. Finance and Operations Services

8.D. Human Resource Services

9. OTHER BOARD ACTION

9.A. Board Committee Structure for 2023

Approve the Board Committee Structure for 2023, as presented. This motion, made by Linda Cohen and seconded by Bonita Lucky, Passed.

Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

9.B. Board Appointments for 2023

Approve the Board Appointments for 2023, as presented. This motion, made by Milind Sohoni and seconded by Heidi Kader, Passed.

Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

9.C. School Board Member Compensation for 2023

Approve the Board Compensation for 2023, as presented. This motion, made by Bonita Lucky and seconded by Milind Sohoni, Passed.

Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

10. BOARD REPORTS

Cheryl Polzin presented Milind Sohoni and Heidi Kader with their MSBA Leadership Development Certificates.

11. ADJOURN

Call the meeting to a close at 8:05pm. This motion, made by Cheryl Polzin and seconded by Linda Cohen, Passed.

Linda Cohen: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Bonita Lucky: Aye, Cheryl Polzin: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0



Board of Education
Regular Meeting – February 13, 2023

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Operation Services Recommendations

COMMENTS BY: DeeDee Kahring, 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: _____

2022-23 School Year Gifts & Bequests

For the Month Ended January 31, 2023



Excellence. For each and every student.

Acknowledgment of Contributions:

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

Donated By	Purpose	Amount
New York Life	Wayzata High School - Grants for Good Community Impact Grant	\$ 10,000.00
Gleason Lake PTO	Gleason Lake - PTO Media Books Reimbursement	\$ 349.20
Gleason Lake PTO	Gleason Lake - PTO Scholarships for 2nd Gr. Field Trip	\$ 34.00
Target Corporation	Gleason Lake - Employee Giving Campaign	\$ 20.00
Greenwood PTA	Greenwood - To renew VR Subscription	\$ 299.00
Blackbaud Giving Fund	Greenwood - To support school supplies	\$ 59.16
Sunset Hill PTSA	Sunset Hill - Reimbursement for 4th Gr. Field Trip to Baker Park	\$ 890.00
Oakwood PTA	Oakwood - A. Cohen's classroom supplies	\$ 147.59
Oakwood PTA	Oakwood - Desk Calendar for S. Mozey PE	\$ 14.99
The Blackbaud Giving Fund	Sunset Hill - WF Employee Charitable Giving Program	\$ 20.00
Quazar	Greenwood - To purchase items to utilize in Caitlin Eames's classroom	\$ 1,000.00
Wayzata East Middle PTO	Wayzata East Middle - to Volunteer Club in appreciation for 22-23 volunteers	\$ 250.00
Wright Hennepin Cooperative Electric	Wayzata High School - Scholarship	\$ 1,200.00
Sunset Hill PTSA	Sunset Hill - Reimb. For 3rd Gr Field Trip bussing to UofM BB game	\$ 525.70
Plymouth Creek PTO	Plymouth Creek - Goals and Water Bottles	\$ 3,535.98
Charities Aid Foundation America	Sunset Hill - Cargill	\$ 10.50

Total Cash Donations \$ 18,356.12

Total In-Kind Donations \$ -

Total 2022-23 School Year Gifts and Donations* \$ 18,356.12

Donated By

Purpose

Amount

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

2022 - 23 School Year Check Report

For the Month Ended January 31, 2023



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Check No.	Vendor	Description	Date	Amount
27672	ACCUCUT LLC	OFFICE PTO GRANT	1/3/2023	1,995.00
27676	AMAZON CAPITAL SERVICES INC	EMS GR 8 MATH AND OFFICE	1/3/2023	85.82
27676	AMAZON CAPITAL SERVICES INC	Black replacement ink pads for check endorsement	1/3/2023	27.19
27676	AMAZON CAPITAL SERVICES INC	CMS MEDIA CENTER BOOKS	1/3/2023	(0.38)
27676	AMAZON CAPITAL SERVICES INC	CMS MEDIA CENTER BOOKS	1/3/2023	(2.26)
27676	AMAZON CAPITAL SERVICES INC	CMS MEDIA CENTER BOOKS	1/3/2023	(0.96)
27676	AMAZON CAPITAL SERVICES INC	CMS 7 GOLD TEAM , 6 BLUE LA & 7 BLUE CLASSR	1/3/2023	54.86
27676	AMAZON CAPITAL SERVICES INC	OW - COHEN CLASSROOM SUPPLIES	1/3/2023	71.24
27676	AMAZON CAPITAL SERVICES INC	Tech Supplies	1/3/2023	435.78
27676	AMAZON CAPITAL SERVICES INC	CSF - Stock	1/3/2023	419.92
27676	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: PC FOR SITE	1/3/2023	1,060.20
27676	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: PC FOR SITE	1/3/2023	180.70
27676	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: PC FOR SITE	1/3/2023	(178.49)
27676	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: GW DECEMBER SUPPLIES 2022-2	1/3/2023	103.75
27676	AMAZON CAPITAL SERVICES INC	Science Supplies 6th EMS	1/3/2023	80.79
27676	AMAZON CAPITAL SERVICES INC	Mystery Science Materials	1/3/2023	115.68
27676	AMAZON CAPITAL SERVICES INC	Smoke machines for boys and girls hockey	1/3/2023	507.13
27676	AMAZON CAPITAL SERVICES INC	December Order	1/3/2023	(33.91)
27676	AMAZON CAPITAL SERVICES INC	December Order	1/3/2023	208.13
27676	AMAZON CAPITAL SERVICES INC	WHS K PASHINA ROBOTICS LOCKS- K NELSON C	1/3/2023	34.41
27676	AMAZON CAPITAL SERVICES INC	WHS DEBRA LANGE LINK CREW SUPPLIES	1/3/2023	67.00
27676	AMAZON CAPITAL SERVICES INC	EMS TECH ED	1/3/2023	58.10
27676	AMAZON CAPITAL SERVICES INC	EMS FCS AND GR 6 SCIENCE	1/3/2023	68.46
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	6.95
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	402.07
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	6.95
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	395.12
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	307.12
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	6.95
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	307.12
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	307.12
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	307.12
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	307.12
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	307.12
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	307.12
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	307.12
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	307.12
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	6.95
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	6.95
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	6.95
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	6.95
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	6.95
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	6.95
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	6.95
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	6.95
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	6.95
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	307.12
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	307.12
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	6.95
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	307.12
27681	APPLE INC	Blanket PO for Apple repairs	1/3/2023	307.12
27682	BLACK, NICKI	YOUTH CLASSES DEC.2022	1/3/2023	273.00
27683	BLICK ART MATERIALS	ART SUPPLIES-TASLER	1/3/2023	277.24
27685	BLUUM OF MINNESOTA, LLC	CMS - Summer 2022 AV update	1/3/2023	7,625.65
27685	BLUUM OF MINNESOTA, LLC	Replacement Lamps for Epson Projector	1/3/2023	519.40
27685	BLUUM OF MINNESOTA, LLC	Smart Panel Pens	1/3/2023	2,153.60
27685	BLUUM OF MINNESOTA, LLC	OW Summer 2022 AV update	1/3/2023	12,260.70
27685	BLUUM OF MINNESOTA, LLC	GW Summer 2022 AV update	1/3/2023	2,956.40

Check No.	Vendor	Description	Date	Amount
27685	BLUUM OF MINNESOTA, LLC	GL Summer 2022 AV update	1/3/2023	9,946.50
27685	BLUUM OF MINNESOTA, LLC	EMS Summer 2022 AV update	1/3/2023	4,055.04
27685	BLUUM OF MINNESOTA, LLC	EMS Summer 2022 AV update	1/3/2023	2,812.00
27685	BLUUM OF MINNESOTA, LLC	EMS Summer 2022 AV update	1/3/2023	20,887.65
27685	BLUUM OF MINNESOTA, LLC	CMS WEIGHT ROOM	1/3/2023	839.00
27686	BURGESON, NANCY	10/26/22 TRUFFLES CLASS	1/3/2023	262.50
27687	BUSCKO COUNSELING LLC	SERVICES 01/2023	1/3/2023	7,450.00
27688	BYRDSEED LLC	Lori Finn-annual subscription	1/3/2023	119.00
27689	CANON FINANCIAL SERVICES INC	WHS COPY CENTER COPIERS LEASE	1/3/2023	1,580.66
27690	CDW GOVERNMENT LLC	Admin board room devices	1/3/2023	129.86
27690	CDW GOVERNMENT LLC	GYM PROJECTOR	1/3/2023	465.94
27691	CREATING ART INC	YOUTH CLASS 12/8/22	1/3/2023	184.00
27692	CULLIGAN	WK GL WATER 12/22 - 02/23	1/3/2023	141.00
27693	EHLERS AND ASSOCIATES INC	SERVICES	1/3/2023	475.00
27693	EHLERS AND ASSOCIATES INC	SERVICES	1/3/2023	475.00
27693	EHLERS AND ASSOCIATES INC	SERVICES	1/3/2023	475.00
27693	EHLERS AND ASSOCIATES INC	SERVICES	1/3/2023	1,250.00
27694	FIRST STUDENT INC	TRANSPORTATION	1/3/2023	333.42
27695	FOLLETT SCHOOL SOLUTIONS INC	ANNUAL RENEWAL	1/3/2023	26,671.80
27696	HANSEN, CAROLINE	REFUND	1/3/2023	32.95
27697	HANUS ENTERPRISES,LLP	Bus Garage Rent	1/3/2023	9,178.11
27698	HILL CO, ROBERT B.	Dist use - Salt	1/3/2023	179.20
27699	INTERMEDIATE DIST 287	C&T TUITION	1/3/2023	470.40
27700	INTEREUM	DAB ASSOC SUP OFFICE REMODEL	1/3/2023	3,879.92
27701	ISD #283-ST LOUIS PARK SCHOOLS	MADISON E WACEK 21-22 YEAR	1/3/2023	1,133.08
27702	KATHLEEN SCHULTZ LLC	SERVICES 01/23	1/3/2023	7,550.00
27703	KINETIC ENERGY INC	UTILITY	1/3/2023	77,925.05
27704	KORTH, SUSAN	ADULT CLASS 12/1-12/22/22	1/3/2023	105.00
27705	LAB-AIDS INC.	GRADE 9 EARTH SCIENCE BOOKS	1/3/2023	4,500.00
27706	MALLOY MONTAGUE KARNOWSKI RADOSEVICH &	FY 22 Audit Services	1/3/2023	22,315.00
27707	MERRY, VENESSA	ADULT CLASS	1/3/2023	125.00
27708	MN HISTORICAL SOCIETY	GLEASON LAKE GR2 FIELD TRIP	1/3/2023	800.00
27709	MN SAFETY COUNCIL	ADULT CLASS NOV.2022	1/3/2023	184.00
27709	MN SAFETY COUNCIL	WORKBOOKS ORDER 310362.00	1/3/2023	368.00
27709	MN SAFETY COUNCIL	WORKBOOKS ORDER 310357.00	1/3/2023	368.00
27710	MUSIC THEATRE INTL	CMS MUSICAL WINTER 2022-23 ADDITIONAL FE	1/3/2023	75.00
27711	N2Y LLC	SUBSCRIPTIONS - CATHY O'REILLY	1/3/2023	236.05
27712	NIMERFROH, JOAN	ADULT CLASS	1/3/2023	705.25
27713	PILATES MN	ADULT CLASS 11/7 - 12/12/22	1/3/2023	912.00
27714	PROFESSIONAL INTERPRETING	SERVICES	1/3/2023	146.00
27715	RIVERSIDE INSIGHTS	COGNATIVE ABILITIES TEST	1/3/2023	838.75
27716	SCIENCE EXPLORERS	YOUTH CLASS DEC. 2022	1/3/2023	315.00
27717	SKYWARD INC	Transcript creation	1/3/2023	3,510.00
27718	THE TRAVELERS INDEMNITY CO	INSURANCE	1/3/2023	58,865.00
27719	THOMPSON, KRISTI	REFUND	1/3/2023	112.10
27720	TOLL GAS & WELDING SUPPLY	CSF RENTAL	1/3/2023	58.20
27721	TWIN CITY HARDWARE	OW CABINETS	1/3/2023	116.76
27722	TYSON FOODS INC	All Schools - Commodity Beef Prod.	1/3/2023	1,555.55
27723	WALBRAN, SHARON	ADULT CLASS 11/18 & 12/01/22	1/3/2023	140.00
27724	WEST PLYMOUTH DEVELOPMENT INC	SERVICES	1/3/2023	208,379.78
27725	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	MONTHLY UTILITY	1/3/2023	5,075.91
27725	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	MONTHLY UTILITY	1/3/2023	5,284.19
27726	XCEL ENERGY	UTILITY FOR 10/17 - 11/15/22	1/3/2023	149,434.95
27727	YOUTH ENRICHMENT LEAGUE	YOUTH CLASS CHESS/BRICK	1/3/2023	17,618.00
27728	FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	1/3/2023	165.30
27730	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/3/2023	5,866.86
27730	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/3/2023	2,588.70
27730	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/3/2023	1,352.57
27730	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/3/2023	25.00
27730	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/3/2023	2,158.39
27731	WAYZATA EDUCATION ASSN	Payroll accrual	1/3/2023	69,614.35
222300638	ADAMS, TARYN	Reimbursement	1/4/2023	42.00
222300638	ADAMS, TARYN	Reimbursement	1/4/2023	41.06
222300639	ANDERSEN, JULIE	Reimbursement	1/4/2023	149.63
222300639	ANDERSEN, JULIE	Reimbursement	1/4/2023	160.69
222300639	ANDERSEN, JULIE	Reimbursement	1/4/2023	116.13
222300640	BANGASSER, MOLLY	Reimbursement	1/4/2023	41.69
222300640	BANGASSER, MOLLY	Reimbursement	1/4/2023	44.63
222300640	BANGASSER, MOLLY	Reimbursement	1/4/2023	13.19
222300641	BRUCE, MARY	Reimbursement	1/4/2023	64.19
222300641	BRUCE, MARY	Reimbursement	1/4/2023	26.75
222300642	CURREN, SARAH	Reimbursement	1/4/2023	67.50

Check No.	Vendor	Description	Date	Amount
222300643	FLANSBURG, NATHAN	Reimbursement	1/4/2023	146.63
222300644	GENGLER, SCOTT	Reimbursement	1/4/2023	10.00
222300645	HAGEN, LEAH	Reimbursement	1/4/2023	20.94
222300646	HESS, CODY	Reimbursement	1/4/2023	99.00
222300647	HOGAN-NAROJI, NICOLE	Reimbursement	1/4/2023	60.19
222300647	HOGAN-NAROJI, NICOLE	Reimbursement	1/4/2023	64.31
222300648	JOHNSON, JERI	Reimbursement	1/4/2023	93.00
222300648	JOHNSON, JERI	Reimbursement	1/4/2023	5.88
222300649	LARSON, MEGAN	Reimbursement	1/4/2023	199.75
222300650	PARSONS, JEAN	Reimbursement	1/4/2023	56.31
222300651	PAUL, IAN	Reimbursement	1/4/2023	44.49
222300651	PAUL, IAN	Reimbursement	1/4/2023	96.44
222300651	PAUL, IAN	Reimbursement	1/4/2023	86.38
222300651	PAUL, IAN	Reimbursement	1/4/2023	114.81
222300652	RIDLEY, SARA	Reimbursement	1/4/2023	167.50
222300653	RODEKUHR, JOSEPH	Reimbursement	1/4/2023	201.75
222300653	RODEKUHR, JOSEPH	Reimbursement	1/4/2023	214.06
222300653	RODEKUHR, JOSEPH	Reimbursement	1/4/2023	184.38
222300653	RODEKUHR, JOSEPH	Reimbursement	1/4/2023	126.25
222300654	SAFFORD, APRIL	Reimbursement	1/4/2023	15.50
222300654	SAFFORD, APRIL	Reimbursement	1/4/2023	12.50
222300654	SAFFORD, APRIL	Reimbursement	1/4/2023	20.00
222300654	SAFFORD, APRIL	Reimbursement	1/4/2023	5.00
222300655	SCHMIDT, STACY	Reimbursement	1/4/2023	59.81
222300656	SORRENTINO, WENDY	Reimbursement	1/4/2023	86.13
222300656	SORRENTINO, WENDY	Reimbursement	1/4/2023	69.75
222300657	STEINHOFF, LAUREN	Reimbursement	1/4/2023	27.69
222300658	WELK, JENNIFER	Reimbursement	1/4/2023	220.38
222300659	WILLE, MARY	Reimbursement	1/4/2023	187.81
222300660	WOLD, ANNE-MARIE	Reimbursement	1/4/2023	34.44
712867	AMERICAN TIME	DIST. USE CLOCKS	1/5/2023	3,167.19
712869	ECOLAB PEST ELIMINATION DIV	PEST CONTROL EMS	1/5/2023	162.21
712869	ECOLAB PEST ELIMINATION DIV	PEST CONTROL KL	1/5/2023	123.39
712869	ECOLAB PEST ELIMINATION DIV	PEST CONTROL WHS	1/5/2023	144.83
712869	ECOLAB PEST ELIMINATION DIV	PEST CONTROL BV	1/5/2023	115.29
712869	ECOLAB PEST ELIMINATION DIV	PEST CONTROL GW	1/5/2023	115.28
712869	ECOLAB PEST ELIMINATION DIV	PEST CONTROL PC	1/5/2023	123.39
712869	ECOLAB PEST ELIMINATION DIV	PEST CONTROL SH	1/5/2023	115.29
712869	ECOLAB PEST ELIMINATION DIV	PEST CONTROL GL	1/5/2023	115.28
712869	ECOLAB PEST ELIMINATION DIV	PEST CONTROL CMS	1/5/2023	162.21
712869	ECOLAB PEST ELIMINATION DIV	PEST CONTROL WWC	1/5/2023	170.16
712869	ECOLAB PEST ELIMINATION DIV	PEST CONTROL TRANSITION	1/5/2023	100.00
712870	FERGUSON ENTERPRISES, INC #1657	CMS UPPER C BATHROOM	1/5/2023	548.67
712871	GOODIN CO	BRINE TANK PARTS	1/5/2023	477.15
712872	GOPHER SPORT	PE ITEMS APPROVED FOR REIMBURESEMENT B'	1/5/2023	98.92
712873	INTERSTATE POWER SYSTEMS	MR REPAIR	1/5/2023	667.00
712874	JOHNSON CONTROLS	CMS REPAIR	1/5/2023	6,297.00
712875	LEGO EDUCATION	LEGO purchases for G/T classes (to be reimbursed l	1/5/2023	2,809.05
712876	MINNESOTA EQUIPMENT	CMS JD PARTS	1/5/2023	86.64
712877	PEPPER & SON INC., J. W.	SUPPLIES	1/5/2023	65.00
712877	PEPPER & SON INC., J. W.	SUPPLIES	1/5/2023	65.00
712877	PEPPER & SON INC., J. W.	SUPPLIES	1/5/2023	22.00
712878	PRO-TEC DESIGN	CMS REPAIR	1/5/2023	229.50
712879	SCHMITT MUSIC CO	BAND SUPPLIES	1/5/2023	120.00
712880	SCHOOL HEALTH CORP	HEALTH SERVICES - VARIOUS SITES	1/5/2023	16.52
712881	SITE ONE LANDSCAPE SUPPLY LLC	CSF SHOP	1/5/2023	180.00
712881	SITE ONE LANDSCAPE SUPPLY LLC	CSF BRINE MAKER	1/5/2023	52.47
712882	SOLUTION TREE	PLC AT WORK INSTITUTE	1/5/2023	41,419.00
712884	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	1/5/2023	41.61
712884	STAPLES BUSINESS ADVANTAGE	Office supplies	1/5/2023	(15.76)
712884	STAPLES BUSINESS ADVANTAGE	Office supplies	1/5/2023	120.93
712884	STAPLES BUSINESS ADVANTAGE	WK SUPPLIES: GENERAL OFFICE	1/5/2023	46.79
712884	STAPLES BUSINESS ADVANTAGE	ELS Part Day Supplies	1/5/2023	(19.72)
712884	STAPLES BUSINESS ADVANTAGE	ELS Part Day Supplies	1/5/2023	143.63
712884	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	1/5/2023	205.44
712886	TRIO SUPPLY CO	CSF - PAPER SUPPLIES	1/5/2023	175.44
712886	TRIO SUPPLY CO	HS - PAPER SUPPLIES	1/5/2023	3,255.77
712886	TRIO SUPPLY CO	HS - PAPER SUPPLIES	1/5/2023	2,372.79
712886	TRIO SUPPLY CO	HS - PAPER SUPPLIES	1/5/2023	3,246.27
712886	TRIO SUPPLY CO	HS - PAPER SUPPLIES	1/5/2023	477.62
712886	TRIO SUPPLY CO	CSF - PAPER SUPPLIES	1/5/2023	1,893.05
712886	TRIO SUPPLY CO	CSF - PAPER SUPPLIES	1/5/2023	(273.00)

Check No.	Vendor	Description	Date	Amount
712886	TRIO SUPPLY CO	HS - PAPER SUPPLIES	1/5/2023	(50.43)
712887	XEROX CORPORATION	WHS MEDIA COPIER LEASE/USAGE BLANKET	1/5/2023	228.56
712887	XEROX CORPORATION	NW XEROX D110 COPIER BLANKET	1/5/2023	1,671.98
712887	XEROX CORPORATION	NW XEROX 5335 COPIER BLANKET	1/5/2023	131.61
24894	ASELTINE, ELIZABETH	REFUND	1/10/2023	(80.15)
27732	A-1 OUTDOOR POWER INC	CSF REPAIR PARTS	1/10/2023	141.96
27732	A-1 OUTDOOR POWER INC	WMS MOWER PARTS	1/10/2023	21.98
27732	A-1 OUTDOOR POWER INC	CSF REPAIR PARTS	1/10/2023	755.34
27733	ACME TOOLS - PLYMOUTH	CSF REPLACEMENT TOOLS	1/10/2023	376.96
27734	ADVANCED COMMERCIAL KITCHENS	WHS - Equipment Repairs	1/10/2023	383.90
27734	ADVANCED COMMERCIAL KITCHENS	WHS - Equipment Repairs	1/10/2023	1,128.07
27735	AFFINITECH INC	SERVICES	1/10/2023	2,520.03
27736	ALL STRINGS ATTACHED	VIOLIN/VIOLA/CELLO STARTER KIT	1/10/2023	134.95
27737	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	1/10/2023	65.89
27737	AMAZON CAPITAL SERVICES INC	WHS JENNIFER SAMEC MEDIA CENTER SUPPLIE	1/10/2023	87.92
27738	AMERICAN PRESSURE INC	CSF EQUIPMENT REPAIR	1/10/2023	189.00
27739	AQUA NORTH SOLUTIONS LLP	Kitchen filter maintenance	1/10/2023	642.00
27739	AQUA NORTH SOLUTIONS LLP	Kitchen filter maintenance	1/10/2023	605.00
27739	AQUA NORTH SOLUTIONS LLP	Kitchen filter maintenance	1/10/2023	337.00
27739	AQUA NORTH SOLUTIONS LLP	Kitchen filter maintenance	1/10/2023	558.00
27739	AQUA NORTH SOLUTIONS LLP	Kitchen filter maintenance	1/10/2023	461.00
27739	AQUA NORTH SOLUTIONS LLP	Kitchen filter maintenance	1/10/2023	958.00
27740	ARENZ, NICHOLAS	OFFICIAL 12/15/22	1/10/2023	93.00
27741	ARVIG	MONTHLY INTERNET	1/10/2023	4,603.95
27742	ASELTINE, ELIZABETH	REFUND	1/10/2023	80.15
27743	ASSN FOR SUPERVISION & CURRICULUM DEVELOP	MEMBERSHIP RENEWAL SCOTT GENGLER #0001	1/10/2023	256.98
27744	AYENI, PHIL	OFFICIAL 12/16/22	1/10/2023	82.00
27745	B & H PHOTO & ELECTRONICS	TELEPROMPTER	1/10/2023	149.25
27746	BAUSCHELT, PAT	OFFICIAL 12/13/22	1/10/2023	82.00
27747	BERRY COFFEE COMPANY	HS - Ala Carte - Coffee Products	1/10/2023	855.46
27747	BERRY COFFEE COMPANY	Meadow Ridge - Water Machine Rental	1/10/2023	121.98
27748	BIX PRODUCE COMPANY LLC	HS - Produce	1/10/2023	1,121.09
27749	BLB CONSULTING LLC	SERVICES	1/10/2023	2,225.00
27750	BRANDED CUSTOM SPORTSWEAR INC	SUPPLIES	1/10/2023	2,339.50
27750	BRANDED CUSTOM SPORTSWEAR INC	SUPPLIES	1/10/2023	2,249.80
27751	BRANDT, ELLA	OFFICIAL 12/12/22	1/10/2023	47.74
27751	BRANDT, ELLA	OFFICIAL 12/13/22	1/10/2023	101.00
27752	BREADSMITH	HS - BREAD Products	1/10/2023	203.28
27753	BRIDELL, LONDON	OFFICIAL 12/12/22	1/10/2023	93.00
27754	BUENDORF, ABIGAIL	OFFICIAL 12/12/22	1/10/2023	47.74
27755	CDW GOVERNMENT LLC	Items for D Miller's office	1/10/2023	1,069.50
27755	CDW GOVERNMENT LLC	Items for D Miller's office	1/10/2023	999.00
27756	CENTERPOINT ENERGY	UTILITY BILL 11/21-12/22/22	1/10/2023	952.32
27757	CITI-CARGO & STORAGE	DOMESTORAGE 12/22	1/10/2023	261.00
27757	CITI-CARGO & STORAGE	DOMESTORAGE 12/22-01/21/23	1/10/2023	87.00
27761	CITY OF PLYMOUTH	BV 11/16-12/15/22	1/10/2023	769.49
27761	CITY OF PLYMOUTH	GL 11/16-12/15/22	1/10/2023	1,003.73
27761	CITY OF PLYMOUTH	GW 11/16-12/15/22	1/10/2023	902.75
27761	CITY OF PLYMOUTH	KL 11/16-12/15/22	1/10/2023	1,344.94
27761	CITY OF PLYMOUTH	MR 11/16-12/15/22	1/10/2023	1,437.56
27761	CITY OF PLYMOUTH	NW 11/16-12/15/22	1/10/2023	2,080.51
27761	CITY OF PLYMOUTH	OW 11/16-12/15/22	1/10/2023	1,291.60
27761	CITY OF PLYMOUTH	PC 11/16-12/15/22	1/10/2023	1,056.60
27761	CITY OF PLYMOUTH	SH 11/16-12/15/22	1/10/2023	1,018.74
27761	CITY OF PLYMOUTH	CMS 11/16-12/15/22	1/10/2023	2,461.73
27761	CITY OF PLYMOUTH	EMS 11/16-12/15/22	1/10/2023	1,081.76
27761	CITY OF PLYMOUTH	WHS 11/16-12/15/22	1/10/2023	4,911.13
27761	CITY OF PLYMOUTH	WHS STA 11/16-12/15/22	1/10/2023	40.44
27761	CITY OF PLYMOUTH	TRANSITIONA 11/16-12/15/22	1/10/2023	152.43
27761	CITY OF PLYMOUTH	CMS ARENA 11/16-12/15/22	1/10/2023	383.47
27761	CITY OF PLYMOUTH	CMS DOME 11/16-12/15/22	1/10/2023	86.39
27761	CITY OF PLYMOUTH	CSF 11/16-12/15/22	1/10/2023	113.67
27761	CITY OF PLYMOUTH	EMS PLAYFIELD 11/16-12/15/22	1/10/2023	104.32
27761	CITY OF PLYMOUTH	OW PLAYFIELD 11/16-12/15/22	1/10/2023	220.84
27761	CITY OF PLYMOUTH	GW PLAYFIELD 11/16-12/15/22	1/10/2023	213.58
27762	CITY OF WAYZATA	SCHOOL RESOURCE OFFICE B.HAAPOJA	1/10/2023	39,809.00
27763	CITY OF WAYZATA	DAB UTILITY 12/2022	1/10/2023	106.95
27763	CITY OF WAYZATA	UTILITY WMS 12/2022	1/10/2023	1,468.97
27764	CONTEMPORARY IMAGES INC	SERVICES	1/10/2023	75.00
27765	DALCO ENTERPRISES INC	KL SUPPLIES	1/10/2023	247.30
27766	DEISTING, ASHLEY	OFFICIAL 12/13/22	1/10/2023	82.00
27767	DEMCO, INC.	Media	1/10/2023	248.96

Check No.	Vendor	Description	Date	Amount
27767	DEMCO, INC.	SUPPLIES	1/10/2023	69.93
27768	DOYLE SECURITY PRODUCTS	WMS POOL DOOR REPAIR PARTS	1/10/2023	640.90
27769	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	1/10/2023	507.70
27770	ECOLAB PEST ELIMINATION DIV	PEST CONTROL CREEKSIDE	1/10/2023	145.35
27770	ECOLAB PEST ELIMINATION DIV	PEST CONTROL CREEKSIDE	1/10/2023	145.35
27771	ENERGYPRINT	MONTHLY SERVICES 12/18/22-01/17/23	1/10/2023	1,530.00
27772	FENNELL, THOMAS	A - DANCE COMP ANNOUNCER	1/10/2023	250.00
27773	FERGUS, DAVID	OFFICIAL 12/13/22	1/10/2023	101.00
27774	FILLMYRECIPE LLC	SEASONING PACKETS FOR MENU ITEMS	1/10/2023	160.00
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	232.43
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	605.28
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	373.60
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	586.54
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	293.27
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	186.80
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	616.96
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	186.80
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	186.80
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	282.93
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	576.80
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	576.80
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	576.80
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	576.80
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	257.98
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	227.56
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	541.50
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	186.80
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	186.80
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	1,238.20
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	558.96
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	359.92
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	389.42
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	826.01
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	348.66
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	358.95
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	186.80
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	398.66
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	694.60
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	398.66
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	581.69
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	221.12
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	581.69
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	450.26
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	278.06
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	794.57
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	1,300.42
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	273.19
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	282.95
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	589.05
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	601.17
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	612.11
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	343.79
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	621.85
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	432.11
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	612.11
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	373.60
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	446.67
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	503.29
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	591.43
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	703.94
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	1,041.58
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	282.95
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	631.59
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	354.11
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	569.97
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	565.86
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	581.69
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	186.80
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	303.61
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	631.59
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	616.96
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	491.02

Check No.	Vendor	Description	Date	Amount
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	455.12
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	426.94
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	410.42
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	282.95
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	343.79
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	597.47
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	521.73
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	282.95
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	708.81
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	186.80
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	1,102.95
27786	FIRST STUDENT INC	TRANSPORTATION	1/10/2023	525.70
27787	FREDERICK BETHKE VIOLINS LLC	ORCHESTRA REPAIRS	1/10/2023	386.91
27788	GEARMAN, MICHAEL	OFFICIAL 12/13/22	1/10/2023	82.00
27789	GENERATIVE LEARNING	Cognitive Coaching - Solveig	1/10/2023	6,000.00
27790	GENERATION 2 GENERATION INC	NED GRANT - RESTORATIVE PRACTICE	1/10/2023	1,000.00
27791	GENEREUX, PAUL	OFFICIAL CMS	1/10/2023	64.00
27792	GERBER, JOSHUA	OFFICIAL 12/16/22	1/10/2023	81.11
27793	GERBER, STEVEN	OFFICIAL 12/13/22	1/10/2023	102.35
27793	GERBER, STEVEN	TRANSPORTATION	1/10/2023	81.88
27794	GILBERG, MATTHEW	OFFICIAL 12/15/22	1/10/2023	167.00
27795	GOPHER ACE	CSF STOCK	1/10/2023	37.35
27796	GOPHER STATE OFFICIALS	A - GBB REF FEE	1/10/2023	675.00
27797	GRAINGER INC., W. W.	CSF W/O #1129	1/10/2023	104.37
27798	GRALAPP, CRAIG	OFFICIAL CMS	1/10/2023	93.00
27798	GRALAPP, CRAIG	OFFICIAL CMS	1/10/2023	64.00
27798	GRALAPP, CRAIG	OFFICIAL 12/15/22	1/10/2023	93.00
27799	GREENWAY, JENNIFER	REFUND	1/10/2023	284.05
27800	H & B SPECIALIZED PRODUCTS	WHS BBALL HOOP REPAIR	1/10/2023	1,234.00
27801	HAMEL BUILDING CTR	SUPPLIES	1/10/2023	153.98
27802	HANSON, MICHAEL	OFFICIAL CMS	1/10/2023	64.00
27803	HEGLAND, LAURA	OFFICIAL 12/15/22	1/10/2023	96.00
27804	HENNEPIN COUNTY PUBLIC HEALTH	2023 LICENSE RENEWAL	1/10/2023	471.00
27805	HILL CO, ROBERT B.	GL SALT	1/10/2023	259.80
27805	HILL CO, ROBERT B.	GW SALT	1/10/2023	138.90
27805	HILL CO, ROBERT B.	CMS SALT	1/10/2023	340.40
27805	HILL CO, ROBERT B.	OW SALT	1/10/2023	114.72
27806	HIREQUEST	SERVICES	1/10/2023	938.88
27807	HUANG, NINGSHENG	SERVICES	1/10/2023	300.00
27808	INGRAM LIBRARY SERVICES	BOOKS	1/10/2023	41.93
27808	INGRAM LIBRARY SERVICES	BOOKS	1/10/2023	118.65
27808	INGRAM LIBRARY SERVICES	BOOKS	1/10/2023	155.73
27808	INGRAM LIBRARY SERVICES	BOOKS	1/10/2023	27.70
27808	INGRAM LIBRARY SERVICES	BOOKS	1/10/2023	36.24
27809	INTERMEDIATE DIST 287	FY23 BUDGET/BILL JAN2023	1/10/2023	127,161.35
27810	JAYTECH INC	DIST USE	1/10/2023	2,195.40
27810	JAYTECH INC	WHS	1/10/2023	458.96
27811	KINECT ENERGY INC	ENERGY MGMT FEE JAN23	1/10/2023	861.00
27812	KNIGHT, LOUISE	OFFICIAL 12/13/22	1/10/2023	47.74
27813	KNOPS, MEGAN	OFFICIAL 12/15/22	1/10/2023	96.00
27814	KOHEL, ANDREW	OFFICIAL 12/16/22	1/10/2023	64.00
27815	KOMAREK, JOSEPH	OFFICIAL 12/13/22	1/10/2023	135.82
27815	KOMAREK, JOSEPH	OFFICIAL 12/16/22	1/10/2023	67.91
27816	LARSON CO, J. H.	GL LIGHTS	1/10/2023	541.60
27816	LARSON CO, J. H.	GL BALLEST	1/10/2023	30.06
27817	LETTERMEN SPORTS	A - GH0 HOCKEY TAPE	1/10/2023	357.80
27818	LIFETIME FITNESS, INC.	12/8-12/13 ROCKWALL	1/10/2023	2,520.00
27818	LIFETIME FITNESS, INC.	Locker Room Rent FEB2023	1/10/2023	3,335.93
27819	LOGAN, JOHN	OFFICIAL 12/13/22	1/10/2023	101.00
27819	LOGAN, JOHN	OFFICIAL 12/15/22	1/10/2023	93.00
27820	MCMASTER-CARR	SUPPLIES	1/10/2023	140.21
27821	MERZ, LAURIE	BAND SUPPLIES	1/10/2023	240.00
27822	MISSION FILTRATION	KL FILTERS	1/10/2023	1,796.82
27823	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	GREG SOWDEN PARTIAL CONF WEDPM	1/10/2023	175.00
27823	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	PRE-CONF & FULL CONF	1/10/2023	565.00
27824	MN ELEM SCH PRINCIPALS' ASSN	EVENT REGISTRATION: ROSS WILLIAMS	1/10/2023	375.00
27824	MN ELEM SCH PRINCIPALS' ASSN	EVENT REGISTRATION: MARY MCKASY	1/10/2023	375.00
27825	MN TRUE TEAM TRACK & FIELD	B/G TRACK EVENT 05/10/2023	1/10/2023	190.00
27826	MOE, SARAH	OFFICIAL 12/10/22	1/10/2023	141.00
27827	MRI SOFTWARE LLC	SCREENINGS	1/10/2023	120.00
27827	MRI SOFTWARE LLC	SCREENINGS	1/10/2023	24.00
27827	MRI SOFTWARE LLC	SCREENINGS	1/10/2023	2.00

Check No.	Vendor	Description	Date	Amount
27827	MRI SOFTWARE LLC	SCREENINGS	1/10/2023	4.00
27827	MRI SOFTWARE LLC	SCREENINGS	1/10/2023	10.00
27827	MRI SOFTWARE LLC	SCREENINGS	1/10/2023	10.00
27828	NASCO-FORT ATKINSON	ART/PE ITEMS APPROVED BY PTA GRANT - WILL	1/10/2023	79.04
27829	NHA HEATING & AIR CONDITIONING INC	GL REPAIR	1/10/2023	2,624.00
27830	PAN-O-GOLD BAKING CO	All Schools - Bakery (No HS)	1/10/2023	582.29
27830	PAN-O-GOLD BAKING CO	HS - Fresh Bakery Items	1/10/2023	423.32
27830	PAN-O-GOLD BAKING CO	HS - Fresh Bakery Items	1/10/2023	445.52
27831	PEICK, JACK	OFFICIAL 12/15/22	1/10/2023	93.00
27832	PENNER, MELISSA	OFFICIAL 12/08/22	1/10/2023	77.00
27833	PEPSI BEVERAGES COMPANY	Ala Carte Items - High School	1/10/2023	3,994.60
27834	PHOENIX SPORTS TECHNOLOGY	A - WHS MIKE DZUBAY / KARI ROHRICH ALPINE	1/10/2023	5,080.00
27835	PLYMOUTH ICE CTR	ICE RENTAL 12/14-12/20/22	1/10/2023	645.00
27836	PROMOTION SELECT	SUPPLIES	1/10/2023	2,653.70
27837	PROMOWEAR	CSF UNIFORM	1/10/2023	384.00
27837	PROMOWEAR	CSF UNIFORMS	1/10/2023	3,989.75
27838	RDO EQUIPMENT CO	EQUIP RENTAL	1/10/2023	12,681.88
27839	REICHEL JR, HARVEY	A - TECH FEE/PA RENTAL DANCE COMP	1/10/2023	650.00
27840	ROOT-O-MATIC	OW SEWER LINE FLUSH	1/10/2023	445.00
27840	ROOT-O-MATIC	CMS REPAIR SEWER LINE	1/10/2023	725.00
27841	ROWE, SETH	OFFICIAL 12/12/22	1/10/2023	101.00
27842	RUPP, ANDERSON, SQUIRES & WALDSPURGER PA	SERVICES	1/10/2023	3,850.50
27843	SALT SOURCE LLC DBA US SALT	CSF BRINE SALT	1/10/2023	756.00
27844	SCHMITTY & SONS / GRAY LINE MPLS	A - BOYS SWIM COACH BUS	1/10/2023	3,592.00
27845	SCHWICKERT'S TECTA AMERICA LLC	BV REPAIR	1/10/2023	990.00
27846	SEVERSON, LAUREL	ADULT CLASS	1/10/2023	100.00
27847	SHELDEN & RUSH, LLC	EQUIP JPA	1/10/2023	500.00
27848	SPRAYING SYSTEMS CO	SERVICES	1/10/2023	662.13
27849	STACK, PETE	OFFICIAL 12/16/22	1/10/2023	101.00
27850	STITCHABLES CUSTOM EMBROIDERY	SUPPLIES	1/10/2023	913.00
27851	STOECKEL-ROGERS, MARTA	SCIENCE PROFESSIONAL DEVELOPMENT	1/10/2023	500.00
27852	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	1/10/2023	827.44
27852	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	1/10/2023	758.80
27852	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	1/10/2023	89.76
27852	ST PAUL BEVERAGE SOLUTIONS, LLC	MR - MILK PRODUCTS	1/10/2023	198.59
27853	T-MOBILE USA, INC	STUDENT HOTSPOTS 11/21-12/20/22	1/10/2023	2,000.00
27854	TAYLOR, BRANDON	OFFICIAL 12/15/22	1/10/2023	90.00
27855	THOMAS, MARGARET	CHOIR ROBES	1/10/2023	52.00
27856	THREE RIVERS PARK DISTRICT	A - NORDIC SEASON PASSES	1/10/2023	6,525.00
27857	TOLL GAS & WELDING SUPPLY	CSF WELDING SHOP	1/10/2023	105.36
27858	TRANSPORTATION PLUS INC	TRANSPORTATION	1/10/2023	1,164.00
27858	TRANSPORTATION PLUS INC	TRANSPORTATION	1/10/2023	1,080.00
27858	TRANSPORTATION PLUS INC	TRANSPORTATION	1/10/2023	1,212.00
27858	TRANSPORTATION PLUS INC	TRANSPORTATION	1/10/2023	1,620.00
27859	TURNBULL, BLAINE	OFFICIAL 12/16/22	1/10/2023	82.00
27860	ULTIMATE DRAIN SERVICES, INC	CMS SEWER LINE REPAIR	1/10/2023	1,185.00
27861	UNIVERSITY OF MN	HARSHINI BELLAMKONDA ID#5678845	1/10/2023	1,200.00
27862	UNIVERSITY OF WI-RIVERFALLS	SCIENCE OLYMPIAD	1/10/2023	100.00
27863	UNLIMITED SUPPLIES	CSF SHOP STOCK	1/10/2023	125.00
27863	UNLIMITED SUPPLIES	CSF SHOP STOCK	1/10/2023	80.88
27866	UPPER LAKE FOODS	CMS - PRIME VENDOR	1/10/2023	(45.28)
27866	UPPER LAKE FOODS	OW - PRIME VENDOR	1/10/2023	884.64
27866	UPPER LAKE FOODS	HS - PRIME VENDOR	1/10/2023	7,837.76
27866	UPPER LAKE FOODS	HS - PRIME VENDOR	1/10/2023	11,524.61
27866	UPPER LAKE FOODS	CMS - PRIME VENDOR	1/10/2023	1,367.87
27866	UPPER LAKE FOODS	HS - PRIME VENDOR	1/10/2023	10,151.92
27866	UPPER LAKE FOODS	HS - PRIME VENDOR	1/10/2023	13,205.08
27866	UPPER LAKE FOODS	CSF - PRIME VENDOR	1/10/2023	16.00
27866	UPPER LAKE FOODS	CSF - PRIME VENDOR	1/10/2023	5,042.80
27866	UPPER LAKE FOODS	MR - PRIME VENDOR	1/10/2023	4,124.78
27866	UPPER LAKE FOODS	OW - PRIME VENDOR	1/10/2023	3,640.86
27866	UPPER LAKE FOODS	HB - Oakwood	1/10/2023	476.73
27866	UPPER LAKE FOODS	NW - PRIME VENDOR	1/10/2023	4,530.83
27866	UPPER LAKE FOODS	WMS - PRIME VENDOR	1/10/2023	1,124.64
27866	UPPER LAKE FOODS	CMS - PRIME VENDOR	1/10/2023	2,767.85
27867	US BANK	SERVICES	1/10/2023	1,975.00
27868	VIKE, BROC	OFFICIAL 11/25/22	1/10/2023	78.00
27869	VISTAR	HS Ala Carte & Food Items	1/10/2023	917.25
27869	VISTAR	HS Ala Carte & Food Items	1/10/2023	73.96
27869	VISTAR	HS Ala Carte & Food Items	1/10/2023	977.04
27870	VOIGT'S BUS CO	TRANSPORTATION	1/10/2023	293.82
27871	VRIEZE, TYLER	OFFICIAL 12/13/22	1/10/2023	82.00

Check No.	Vendor	Description	Date	Amount
27872	WAJDA, JAMES	OFFICIAL CMS	1/10/2023	93.00
27873	WASHINGTON, ROBERT	A - OFFICIAL 11/26/22	1/10/2023	101.00
27874	WESTMARK PRODUCTIONS	SERVICES	1/10/2023	1,035.00
27875	XCEL ENERGY	HWY55 ELECTRICITY 11/14-12/17/22	1/10/2023	862.01
27875	XCEL ENERGY	DIST UTILITY 11/15-12/18/22	1/10/2023	131,630.76
27876	YOUNG, BRANDON	OFFICIAL 12/16/22	1/10/2023	82.00
27877	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	1/10/2023	11.28
27877	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	1/10/2023	6,006.50
27878	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	1/10/2023	6.37
27878	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	1/10/2023	12,921.39
27878	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	1/10/2023	7,274.38
27878	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	1/10/2023	(11.43)
222300661	ALLEN, MICHELLE	Reimbursement	1/11/2023	83.56
222300661	ALLEN, MICHELLE	Reimbursement	1/11/2023	22.00
222300662	ANDREWS, STEPHANIE	Reimbursement	1/11/2023	38.00
222300662	ANDREWS, STEPHANIE	Reimbursement	1/11/2023	34.00
222300662	ANDREWS, STEPHANIE	Reimbursement	1/11/2023	28.00
222300663	ARKESTEYN, KAREN	Reimbursement	1/11/2023	158.75
222300664	BALTES, ERIN	Reimbursement	1/11/2023	5.10
222300665	BARRETT, NANCY	Reimbursement	1/11/2023	6.00
222300666	BEACH, KALSEY	Reimbursement	1/11/2023	64.52
222300667	BECK, MARIE	Reimbursement	1/11/2023	97.63
222300667	BECK, MARIE	Reimbursement	1/11/2023	43.31
222300668	BERG, CARRIE	Reimbursement	1/11/2023	185.39
222300669	BLANKENBURG, YAQIN	Reimbursement	1/11/2023	7.13
222300670	BOZOIAN, MAKAYLA	Reimbursement	1/11/2023	85.25
222300670	BOZOIAN, MAKAYLA	Reimbursement	1/11/2023	49.50
222300670	BOZOIAN, MAKAYLA	Reimbursement	1/11/2023	40.50
222300671	BRINDISE, MICHAEL	Reimbursement	1/11/2023	95.38
222300671	BRINDISE, MICHAEL	Reimbursement	1/11/2023	90.19
222300671	BRINDISE, MICHAEL	Reimbursement	1/11/2023	78.25
222300672	BROWN, ALISON	Reimbursement	1/11/2023	56.66
222300673	DECKER, LINDSEY	Reimbursement	1/11/2023	67.63
222300673	DECKER, LINDSEY	Reimbursement	1/11/2023	53.00
222300674	DROEGEMUELLER, DAVID	Reimbursement	1/11/2023	82.79
222300675	EGAN, LAURA	Reimbursement	1/11/2023	225.00
222300676	ELLERTSON, MARISSA	Reimbursement	1/11/2023	11.56
222300676	ELLERTSON, MARISSA	Reimbursement	1/11/2023	150.50
222300676	ELLERTSON, MARISSA	Reimbursement	1/11/2023	115.13
222300676	ELLERTSON, MARISSA	Reimbursement	1/11/2023	100.63
222300676	ELLERTSON, MARISSA	Reimbursement	1/11/2023	90.63
222300677	ERICKSON, MARK	Reimbursement	1/11/2023	67.81
222300678	EUGENE, SAMARA	Reimbursement	1/11/2023	101.25
222300678	EUGENE, SAMARA	Reimbursement	1/11/2023	101.25
222300679	FROEHLING, BENJAMIN	Reimbursement	1/11/2023	90.62
222300680	GALE, CHRISTA	Reimbursement	1/11/2023	75.63
222300680	GALE, CHRISTA	Reimbursement	1/11/2023	61.94
222300681	GROSS, KALIE	Reimbursement	1/11/2023	144.69
222300681	GROSS, KALIE	Reimbursement	1/11/2023	111.38
222300681	GROSS, KALIE	Reimbursement	1/11/2023	5.25
222300682	HODENA, MELISSA	Reimbursement	1/11/2023	7.94
222300683	HONMYHR, ALYSSA	Reimbursement	1/11/2023	126.96
222300684	JIRELE, JESSICA	Reimbursement	1/11/2023	24.38
222300685	JOHNSON, DAWN	Reimbursement	1/11/2023	296.65
222300686	KIRCHNER, JULIE	Reimbursement	1/11/2023	59.06
222300686	KIRCHNER, JULIE	Reimbursement	1/11/2023	47.25
222300687	KITTELSON, REBECCA	Reimbursement	1/11/2023	81.75
222300688	KREISLE, VIRGINIA	Reimbursement	1/11/2023	19.06
222300689	KREITZER, CHARLES	Reimbursement	1/11/2023	82.88
222300690	LAGERQUIST, SARAH	Reimbursement	1/11/2023	59.95
222300690	LAGERQUIST, SARAH	Reimbursement	1/11/2023	67.01
222300691	LAROCHE, COURTNEY	Reimbursement	1/11/2023	21.75
222300691	LAROCHE, COURTNEY	Reimbursement	1/11/2023	36.25
222300691	LAROCHE, COURTNEY	Reimbursement	1/11/2023	38.94
222300692	LARSON, JENNIFER	Reimbursement	1/11/2023	72.13
222300692	LARSON, JENNIFER	Reimbursement	1/11/2023	61.88
222300693	LARSON, MEGAN	Reimbursement	1/11/2023	22.00
222300694	LAZZARA, ALLISON	Reimbursement	1/11/2023	81.13
222300694	LAZZARA, ALLISON	Reimbursement	1/11/2023	70.06
222300695	LEE, TORI	Reimbursement	1/11/2023	94.75
222300695	LEE, TORI	Reimbursement	1/11/2023	77.88
222300695	LEE, TORI	Reimbursement	1/11/2023	56.94

Check No.	Vendor	Description	Date	Amount
222300696	LELAND, TONI	Reimbursement	1/11/2023	33.66
222300697	LEPHART, GRACE	Reimbursement	1/11/2023	37.00
222300697	LEPHART, GRACE	Reimbursement	1/11/2023	31.50
222300698	LERDAL, JANOVA	Reimbursement	1/11/2023	225.00
222300699	LINDQUIST, LAURIE	Reimbursement	1/11/2023	27.31
222300699	LINDQUIST, LAURIE	Reimbursement	1/11/2023	24.44
222300699	LINDQUIST, LAURIE	Reimbursement	1/11/2023	20.13
222300700	LUTZ, DAVID	Reimbursement	1/11/2023	146.25
222300701	OLSON, ERICA	Reimbursement	1/11/2023	40.56
222300702	OLSTAD, HANNA	Reimbursement	1/11/2023	53.00
222300703	OZELL, DESHA	Reimbursement	1/11/2023	26.63
222300704	PADJEN, AMANDA	Reimbursement	1/11/2023	62.56
222300705	PARSONS, JEAN	Reimbursement	1/11/2023	66.75
222300705	PARSONS, JEAN	Reimbursement	1/11/2023	40.25
222300706	PASHINA, KEN	Reimbursement	1/11/2023	35.00
222300706	PASHINA, KEN	Reimbursement	1/11/2023	38.13
222300707	POTTER, MEGHAN	Reimbursement	1/11/2023	105.34
222300708	ROBERTSON, ELIZABETH	Reimbursement	1/11/2023	11.88
222300708	ROBERTSON, ELIZABETH	Reimbursement	1/11/2023	11.88
222300709	SAMEC, JENNIFER	Reimbursement	1/11/2023	10.06
222300709	SAMEC, JENNIFER	Reimbursement	1/11/2023	8.69
222300709	SAMEC, JENNIFER	Reimbursement	1/11/2023	3.63
222300710	SCHULTZ, CHRISTOPHER	Reimbursement	1/11/2023	36.38
222300710	SCHULTZ, CHRISTOPHER	Reimbursement	1/11/2023	18.44
222300711	SCHUMAKER-SANDERS, JEANETT	Reimbursement	1/11/2023	23.19
222300711	SCHUMAKER-SANDERS, JEANETT	Reimbursement	1/11/2023	94.94
222300711	SCHUMAKER-SANDERS, JEANETT	Reimbursement	1/11/2023	2.50
222300712	SCOTT, LISA	Reimbursement	1/11/2023	54.19
222300712	SCOTT, LISA	Reimbursement	1/11/2023	41.44
222300713	SEELAND, ELIZABETH	Reimbursement	1/11/2023	35.00
222300713	SEELAND, ELIZABETH	Reimbursement	1/11/2023	37.19
222300713	SEELAND, ELIZABETH	Reimbursement	1/11/2023	30.63
222300714	SPOHNHOLTZ, JODI	Reimbursement	1/11/2023	33.00
222300714	SPOHNHOLTZ, JODI	Reimbursement	1/11/2023	39.00
222300715	STANKIEWICZ, LISA	Reimbursement	1/11/2023	62.75
222300716	STEWART, JULIE	Reimbursement	1/11/2023	135.76
222300717	THAO, JONPA	Reimbursement	1/11/2023	35.00
222300718	THOMA, DENISE	Reimbursement	1/11/2023	21.88
222300719	TOLLERSON, AUSTIN	Reimbursement	1/11/2023	164.13
222300720	VANKOEVERDEN, CASSANDRA	Reimbursement	1/11/2023	108.56
222300721	WEHRMANN, KARI	Reimbursement	1/11/2023	735.80
222300721	WEHRMANN, KARI	Reimbursement	1/11/2023	60.00
222300722	WETTERLIN, AMY	Reimbursement	1/11/2023	9.75
222300723	WHITLOCK, REBECCA	Reimbursement	1/11/2023	16.25
222300723	WHITLOCK, REBECCA	Reimbursement	1/11/2023	11.38
222300724	WINANS, SARAH	Reimbursement	1/11/2023	79.75
222300725	WOOD, CAROLYN	Reimbursement	1/11/2023	20.38
222300726	WOODGATE, DANIELLE	Reimbursement	1/11/2023	28.88
222300726	WOODGATE, DANIELLE	Reimbursement	1/11/2023	33.88
222300727	ZHANG, SHEEN	Reimbursement	1/11/2023	292.37
712888	ALLINA HEALTH SYSTEM	SCREENING	1/12/2023	95.00
712888	ALLINA HEALTH SYSTEM	SCREENING	1/12/2023	95.00
712888	ALLINA HEALTH SYSTEM	SCREENING	1/12/2023	95.00
712888	ALLINA HEALTH SYSTEM	SCREENING	1/12/2023	95.00
712888	ALLINA HEALTH SYSTEM	SCREENING	1/12/2023	95.00
712888	ALLINA HEALTH SYSTEM	SCREENING	1/12/2023	95.00
712889	ANCHOR PAPER COMPANY	CSF WAREHOUSE COLOR COPY PAPER	1/12/2023	1,651.20
712890	AUTOMATED LOGIC CORP	CSF REPAIR PART	1/12/2023	920.00
712891	DISCOUNT SCHOOL SUPPLY	FD SH Chantell Veilleux	1/12/2023	660.95
712892	FERGUSON ENTERPRISES, INC #1657	CMS UPPER C BATHROOMS	1/12/2023	1,644.00
712892	FERGUSON ENTERPRISES, INC #1657	WHS REPAIR PARTS	1/12/2023	558.96
712892	FERGUSON ENTERPRISES, INC #1657	TRANS DISHWASHER	1/12/2023	800.00
712893	GOPHER SPORT	WHS KATIE FRICK PHYS ED FLOOR HOCKEY REF	1/12/2023	39.80
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	819.76
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	144.53
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	1,848.80
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	2,251.15
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	225.07
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	113.05
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	1,518.05
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	398.07
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	626.00

Check No.	Vendor	Description	Date	Amount
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	406.50
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	4,424.39
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	3,702.42
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	894.67
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	2,057.84
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	684.39
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	2,068.90
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	3,947.62
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	1,134.50
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	1,525.18
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	901.53
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	2,035.33
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	1,804.97
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	2,815.75
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	44.22
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	1,805.63
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	6,421.40
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	503.04
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	1,800.14
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	206.72
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	36.70
712898	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/12/2023	186.88
712899	IRON MOUNTAIN	STORAGE	1/12/2023	1,622.45
712900	LAKESHORE LEARNING MATERIALS	WK SUPPLIES: OW 2022-23 DEC SUPPLIES	1/12/2023	306.43
712901	LOFFLER COMPANIES INC	WPS COPIER FLEET MAINTENANCE	1/12/2023	4,912.24
712902	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LL	REDEEMER TEXTBOOKK-INSPIRE SCIENCE	1/12/2023	2,503.98
712903	MEI - MINNESOTA ELEVATOR INC	WHS REPAIR	1/12/2023	590.00
712903	MEI - MINNESOTA ELEVATOR INC	MONTHLY SERVICE JAN 23	1/12/2023	2,302.97
712905	MOTG (MN OFFICE TECHNOLOGY GRP)	CE COPIER SUPPLIES	1/12/2023	149.00
712905	MOTG (MN OFFICE TECHNOLOGY GRP)	COPIER	1/12/2023	3,617.63
712906	PRO-TEC DESIGN	Dist use - Milestone Software Support	1/12/2023	37,177.36
712906	PRO-TEC DESIGN	CSF REPAIR PART	1/12/2023	71.24
712907	RELATE COUNSELING CTR	MENTAL HEALTH SERVICES LCTS GRANT AWAR	1/12/2023	7,083.00
712908	SHRED-N-GO	DAB SHREDDING SERVICE	1/12/2023	74.00
712908	SHRED-N-GO	Shredding service, 2 consoles. 12 months at \$37 per	1/12/2023	37.00
712908	SHRED-N-GO	ESC SHREDDING SERVICES 2022-2023	1/12/2023	30.00
712908	SHRED-N-GO	WC SHREDDING SERVICE	1/12/2023	257.70
712909	SITE ONE LANDSCAPE SUPPLY LLC	CSF SHOP STOCK	1/12/2023	6.56
712911	STAPLES BUSINESS ADVANTAGE	ELS Part Day Supplies	1/12/2023	19.72
712911	STAPLES BUSINESS ADVANTAGE	supplies	1/12/2023	202.06
712911	STAPLES BUSINESS ADVANTAGE	Modeling clay for 3rd grade	1/12/2023	79.95
712911	STAPLES BUSINESS ADVANTAGE	LAMINATOR FILM & PENCIL SHARPENERS	1/12/2023	359.90
712911	STAPLES BUSINESS ADVANTAGE	COPY ROOM SUPPLIES	1/12/2023	182.88
712911	STAPLES BUSINESS ADVANTAGE	COPY ROOM SUPPLIES	1/12/2023	109.90
712911	STAPLES BUSINESS ADVANTAGE	EMS GR 8 AND OFFICE	1/12/2023	110.44
712911	STAPLES BUSINESS ADVANTAGE	FLOOR MAT FOR SUPERINTENDENT	1/12/2023	21.12
712911	STAPLES BUSINESS ADVANTAGE	CE FACILITIES SUPPLIES: BINDERS	1/12/2023	50.99
712911	STAPLES BUSINESS ADVANTAGE	HR SUPPLIES	1/12/2023	89.54
712911	STAPLES BUSINESS ADVANTAGE	CSF CAFES TASK CHAIR	1/12/2023	1,305.72
712912	TRIO SUPPLY CO	CSF - PAPER SUPPLIES	1/12/2023	2,287.71
712913	WEST MUSIC CO	NAOMI SHADIS - BV PERCUSSION	1/12/2023	375.00
712915	XEROX CORPORATION	BV XEROX D110 COPIER BLANKET	1/12/2023	756.29
712915	XEROX CORPORATION	GL XEROX D110 COPIER BLANKET	1/12/2023	647.25
712915	XEROX CORPORATION	GW XEROX D110 COPIER BLANKET	1/12/2023	908.77
712915	XEROX CORPORATION	KL XEROX D110 COPIER BLANKET	1/12/2023	788.49
712915	XEROX CORPORATION	OW XEROX D110 COPIER BLANKET	1/12/2023	767.17
712915	XEROX CORPORATION	SH XEROX D110 COPIER BLANKET	1/12/2023	1,004.43
712915	XEROX CORPORATION	CMS XEROX D125 COPIER BLANKET	1/12/2023	852.08
712915	XEROX CORPORATION	EMS XEROX D110 COPIER BLANKET	1/12/2023	647.25
712915	XEROX CORPORATION	WMS XEROX D110 COPIER BLANKET	1/12/2023	713.25
27879	FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	1/17/2023	165.30
27881	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	1/17/2023	10,085.90
27881	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	1/17/2023	3.00
27881	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	1/17/2023	10,015.42
27881	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	1/17/2023	3.00
27881	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	1/17/2023	(1.80)
27881	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	1/17/2023	1.80
27882	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	1/17/2023	4,082.28
27882	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	1/17/2023	4,069.42
27884	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/17/2023	5,791.86
27884	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/17/2023	2,584.06
27884	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/17/2023	1,352.57

Check No.	Vendor	Description	Date	Amount
27884	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/17/2023	25.00
27884	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/17/2023	1,762.96
27884	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/17/2023	(30.21)
27884	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/17/2023	30.21
27885	WAYZATA EDUCATION ASSN	Payroll accrual	1/17/2023	69,248.17
27886	A&M CONSTRUCTION INC	SERVICES	1/17/2023	6,000.00
27887	ABSOLUTE COMMERCIAL FLOORING INC	PCC WORK	1/17/2023	14,260.00
27887	ABSOLUTE COMMERCIAL FLOORING INC	BV WORK	1/17/2023	10,432.00
27888	AIR SYSTEMS ENGINEERING INC	SERVICES	1/17/2023	5,100.00
27892	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: MR winter break supplies	1/17/2023	63.82
27892	AMAZON CAPITAL SERVICES INC	WHS LYNNE DONAGHY 3RD FLOOR OFFICE SUP	1/17/2023	29.98
27892	AMAZON CAPITAL SERVICES INC	SPED - EMMA DERUBEIS - KL AND NW	1/17/2023	111.67
27892	AMAZON CAPITAL SERVICES INC	FD KL-1 Lindsey Smith	1/17/2023	52.97
27892	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: ALL SITES HEALTH	1/17/2023	8.99
27892	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: GLEASON LAKE DECEMBER SUPP	1/17/2023	10.99
27892	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: GLEASON LAKE DECEMBER SUPP	1/17/2023	21.98
27892	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: GLEASON LAKE DECEMBER SUPP	1/17/2023	44.53
27892	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: MR winter break supplies	1/17/2023	268.76
27892	AMAZON CAPITAL SERVICES INC	FD OW Ashley Wright	1/17/2023	168.17
27892	AMAZON CAPITAL SERVICES INC	FD OW Ashley Wright	1/17/2023	19.99
27892	AMAZON CAPITAL SERVICES INC	ECFE Leigh Doyle	1/17/2023	286.88
27892	AMAZON CAPITAL SERVICES INC	ECFE Leigh Doyle	1/17/2023	64.98
27892	AMAZON CAPITAL SERVICES INC	FD NW Sarah Garcia	1/17/2023	20.22
27892	AMAZON CAPITAL SERVICES INC	WHS KEN PASHINA ROBOTICS SHOE PROTECTC	1/17/2023	31.98
27892	AMAZON CAPITAL SERVICES INC	WHS MARK FERRY GRAPHIC NOVELS FOR CLAS	1/17/2023	63.70
27892	AMAZON CAPITAL SERVICES INC	WHS ANNE PHANEUF 10TH GRADE BOOKS	1/17/2023	135.00
27892	AMAZON CAPITAL SERVICES INC	DR G BADGE REEL CLIP	1/17/2023	26.97
27892	AMAZON CAPITAL SERVICES INC	OW - COHEN CLASSROOM SUPPLIES	1/17/2023	9.99
27893	ANDERSON, JOSEPH	OFFICIAL 12/12/22	1/17/2023	93.00
27894	BAYADA HOME HEALTH CARE INC	NURSING SERVICES	1/17/2023	1,100.00
27894	BAYADA HOME HEALTH CARE INC	NURSING SERVICES	1/17/2023	1,058.75
27895	BAYFIELD FRUIT CO LLC	All Schools - Produce	1/17/2023	1,438.20
27896	BERRY COFFEE COMPANY	CMS EQ RENTAL (OASIS COUNTERTOP MODEL C	1/17/2023	83.46
27901	BIX PRODUCE COMPANY LLC	OW - Produce	1/17/2023	779.06
27901	BIX PRODUCE COMPANY LLC	SSH - Produce	1/17/2023	579.35
27901	BIX PRODUCE COMPANY LLC	BV - Produce	1/17/2023	425.06
27901	BIX PRODUCE COMPANY LLC	MR - Produce	1/17/2023	660.10
27901	BIX PRODUCE COMPANY LLC	KL - Produce	1/17/2023	780.11
27901	BIX PRODUCE COMPANY LLC	WMS - Produce	1/17/2023	763.81
27901	BIX PRODUCE COMPANY LLC	PC - Produce	1/17/2023	748.48
27901	BIX PRODUCE COMPANY LLC	NW - Produce	1/17/2023	842.91
27901	BIX PRODUCE COMPANY LLC	GW - Produce	1/17/2023	288.72
27901	BIX PRODUCE COMPANY LLC	GL - Produce	1/17/2023	781.66
27901	BIX PRODUCE COMPANY LLC	EMS - Produce	1/17/2023	269.80
27901	BIX PRODUCE COMPANY LLC	HS - Produce CREDIT MEMO	1/17/2023	(186.05)
27901	BIX PRODUCE COMPANY LLC	BV - Produce	1/17/2023	227.95
27901	BIX PRODUCE COMPANY LLC	CMS - Produce	1/17/2023	1,950.52
27901	BIX PRODUCE COMPANY LLC	HS - Produce	1/17/2023	2,681.02
27901	BIX PRODUCE COMPANY LLC	HS - Produce	1/17/2023	1,462.56
27901	BIX PRODUCE COMPANY LLC	BV - Produce	1/17/2023	164.60
27901	BIX PRODUCE COMPANY LLC	GL - Produce	1/17/2023	373.30
27901	BIX PRODUCE COMPANY LLC	GW - Produce	1/17/2023	300.50
27901	BIX PRODUCE COMPANY LLC	KL - Produce	1/17/2023	179.30
27901	BIX PRODUCE COMPANY LLC	MR - Produce	1/17/2023	395.65
27901	BIX PRODUCE COMPANY LLC	NW - Produce	1/17/2023	481.70
27901	BIX PRODUCE COMPANY LLC	OW - Produce	1/17/2023	524.10
27901	BIX PRODUCE COMPANY LLC	OW Home Base - Produce	1/17/2023	101.40
27901	BIX PRODUCE COMPANY LLC	PC - Produce	1/17/2023	228.15
27901	BIX PRODUCE COMPANY LLC	SSH - Produce	1/17/2023	123.30
27901	BIX PRODUCE COMPANY LLC	EMS - Produce	1/17/2023	284.85
27901	BIX PRODUCE COMPANY LLC	CMS - Produce	1/17/2023	931.45
27901	BIX PRODUCE COMPANY LLC	WMS - Produce	1/17/2023	338.50
27901	BIX PRODUCE COMPANY LLC	HS - Produce	1/17/2023	2,392.38
27902	BOOKER, CHRISTOPHER	OFFICIAL 12/13/22	1/17/2023	101.00
27903	BORDER STATES	PC REPAIR PARTS	1/17/2023	115.00
27903	BORDER STATES	PC REPAIR PARTS	1/17/2023	122.60
27904	BREADSMITH	HS - BREAD Products	1/17/2023	169.40
27904	BREADSMITH	HS - BREAD Products	1/17/2023	169.40
27904	BREADSMITH	HS - BREAD Products	1/17/2023	152.46
27905	BREAKDOWN SPORTS USA	GIRLS BB GAME	1/17/2023	180.00
27905	BREAKDOWN SPORTS USA	BOYS GAME 12/10/22	1/17/2023	180.00
27905	BREAKDOWN SPORTS USA	GIRLS GAME 12/03/22	1/17/2023	180.00

Check No.	Vendor	Description	Date	Amount
27906	BRECK SCHOOL	GIRLS GYMNASTICE EVENT 02/04/23	1/17/2023	250.00
27907	BROADY, GABRIELLA	REFUND	1/17/2023	23.90
27908	BROWN'S ICE CREAM CO	WMS - ICE CREAM PRODUCTS	1/17/2023	280.02
27908	BROWN'S ICE CREAM CO	EMS - ICE CREAM PRODUCTS	1/17/2023	221.46
27908	BROWN'S ICE CREAM CO	CMS - ICE CREAM PRODUCTS	1/17/2023	504.00
27909	BROWN, SUMMER	OFFICIAL 12/13/22	1/17/2023	47.74
27910	CARGILL INC	CSF - Brine making tank Sourcewell - MN-TMA-GC	1/17/2023	42,679.03
27911	CDW GOVERNMENT LLC	Erate - Access Points	1/17/2023	199,284.00
27911	CDW GOVERNMENT LLC	ELEVATOR SERVICES	1/17/2023	100.00
27911	CDW GOVERNMENT LLC	CONSULTING FOR ISE	1/17/2023	450.00
27912	CENTURY FENCE COMPANY	WMS - Fencing	1/17/2023	8,825.00
27913	CENTURYLINK	SERVICES 01/04-02/03/2023	1/17/2023	5,794.76
27914	CITY OF MEDINA	UTILITY WELCOME CTR	1/17/2023	76.69
27914	CITY OF MEDINA	UTILITY WELCOME CTR	1/17/2023	62.47
27915	COGENT COMMUNICATIONS INC	MONTHLY SERVICE JAN23	1/17/2023	3,000.00
27916	CORVAL CONSTRUCTORS, INC	EMS/CMS - Mechanical upgrades	1/17/2023	13,820.13
27917	CROTTEAU, ADAM	OFFICIAL 10/13/22	1/17/2023	80.00
27918	CUSTOM DRYWALL INC	GL - 09A Drywall and Framing	1/17/2023	11,796.71
27919	DAVEY RESOURCE GROUP INC	WHS TREE ASSESSMENT	1/17/2023	7,335.00
27920	DECA DISTRICT VII	DECA DIST 7 EVENT 1/29-1/30/23	1/17/2023	12,075.00
27921	ECOLAB FOOD SAFETY SPECIALITES	All Schools - Alcohol Wipes	1/17/2023	211.00
27922	ENTOURAGE EVENTS GROUP	CONTRACT	1/17/2023	11,000.00
27923	FARMINGTON HIGH SCHOOL	GIRLS GYMNASTICS INV 01/07/23	1/17/2023	200.00
27925	FLAGSHIP RECREATION	SERVICES BV	1/17/2023	4,808.92
27925	FLAGSHIP RECREATION	SERVICES GW	1/17/2023	15,559.41
27925	FLAGSHIP RECREATION	SERVICES OW	1/17/2023	986.19
27925	FLAGSHIP RECREATION	SERVICES PC	1/17/2023	673.82
27925	FLAGSHIP RECREATION	SERVICES GL	1/17/2023	400.95
27925	FLAGSHIP RECREATION	SERVICES GL	1/17/2023	2,872.91
27925	FLAGSHIP RECREATION	SERVICES PC	1/17/2023	3,505.57
27926	FLOORS BY BECKERS INC	GL - 09D Flooring	1/17/2023	7,316.90
27927	FRED T MILLER PHOTOGRAPHY	SERVICES JAN MEETING	1/17/2023	400.00
27928	FRISCH, BENJAMIN	OFFICIAL 12/20/22	1/17/2023	101.00
27929	FUGATE, BENJAMIN	OFFICIAL 12/20/22	1/17/2023	101.00
27930	GERBER, STEVEN	OFFICIAL 12/20/22	1/17/2023	81.88
27930	GERBER, STEVEN	OFFICIAL 12/22/22	1/17/2023	81.11
27931	GRALAPP, CRAIG	OFFICIAL 12/19/22	1/17/2023	93.00
27932	GROTH MUSIC CO	MUSIC SUPPLIES	1/17/2023	74.89
27933	HENNEPIN COUNTY TREASURER	LICENSING 2023 DIST	1/17/2023	9,497.00
27934	HENNEPIN COUNTY PUBLIC HEALTH	WHS LICENSING	1/17/2023	292.00
27935	HENNEPIN TECHNICAL COLLEGE	PSEO SPRING 2022	1/17/2023	9,675.00
27935	HENNEPIN TECHNICAL COLLEGE	PSEO FALL 2021	1/17/2023	3,150.00
27936	HERC-U-LIFT, INC	ANNUAL INSPECTION KL	1/17/2023	156.36
27937	HILGER, MERRY	OFFICIAL 12/22/22	1/17/2023	81.88
27938	HUGHES, JURIAD	OFFICIAL 12/20/22	1/17/2023	101.00
27939	INGRAM LIBRARY SERVICES	BOOKS	1/17/2023	118.97
27939	INGRAM LIBRARY SERVICES	BOOKS	1/17/2023	91.71
27939	INGRAM LIBRARY SERVICES	BOOKS	1/17/2023	295.56
27941	INTERSTATE POWER SYSTEMS	SERVICES GW	1/17/2023	454.00
27941	INTERSTATE POWER SYSTEMS	SERVICES WHS	1/17/2023	1,331.00
27941	INTERSTATE POWER SYSTEMS	SERVICES GL	1/17/2023	454.00
27941	INTERSTATE POWER SYSTEMS	SERVICES OW	1/17/2023	454.00
27941	INTERSTATE POWER SYSTEMS	SERVICES CSF	1/17/2023	467.00
27941	INTERSTATE POWER SYSTEMS	SERVICES - BIRCHVIEW	1/17/2023	454.00
27941	INTERSTATE POWER SYSTEMS	SERVICES CMS	1/17/2023	463.00
27941	INTERSTATE POWER SYSTEMS	SERVICES CMS	1/17/2023	658.01
27942	JUNDT, JOHN	OFFICIAL 12/16/22	1/17/2023	64.00
27943	KARNAS, MATT	OFFICIAL 12/20/22	1/17/2023	82.00
27944	KENDELL DOORS & HARDWARE INC	GL - 08A Doors, Frames and Hardware	1/17/2023	3,091.72
27945	KFI ENGINEERS	SERVICES EMS/CMS	1/17/2023	2,655.00
27945	KFI ENGINEERS	SERVICES WHS	1/17/2023	7,700.00
27946	KINDEM DESIGN INC.	SERVICES	1/17/2023	110.00
27947	KOMAREK, JOSEPH	OFFICIAL 12/20/22	1/17/2023	67.91
27947	KOMAREK, JOSEPH	OFFICIAL 12/22/22	1/17/2023	67.91
27948	KRAFT CONTRACTING LLC	BV - Aaron Unit #8 and 9 replacement	1/17/2023	79,850.00
27949	LITFIN, NICHOLAS	OFFICIAL 12/19/22	1/17/2023	93.00
27950	LOGAN, JOHN	OFFICIAL 12/19/22	1/17/2023	93.00
27951	LVC (LOW VOLTAGE CONTRACTORS)	REPAIRS WELCOME CTR	1/17/2023	3,862.28
27951	LVC (LOW VOLTAGE CONTRACTORS)	ALARM MONITORING PCC 10/02/22-09/20/23	1/17/2023	380.00
27951	LVC (LOW VOLTAGE CONTRACTORS)	AUDIT GL	1/17/2023	280.00
27952	MALLOY MONTAGUE KARNOWSKI RADOSEVICH & ASSOCIATES	FY 22 Audit Services	1/17/2023	8,753.00
27953	METRO ECSU-REGION 11 ISD #920	SPED - SHANNA LECY - INTERVENER TRAINING	1/17/2023	400.00

Check No.	Vendor	Description	Date	Amount
27954	METRO HARDWOODS	LUMBER	1/17/2023	2,787.30
27955	MITTELSTAEDT, MICHAEL	OFFICIAL 12/13/22	1/17/2023	101.00
27956	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MARIAN BOYD	1/17/2023	175.00
27956	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MARY WILLIAMS	1/17/2023	175.00
27957	MN SCIENCE OLYMPIAD	TEAM REGISTRATION	1/17/2023	100.00
27958	MN DEPT OF HUMAN SERVICES	ADMIN FEE	1/17/2023	2,113.00
27959	MN DEPT OF LABOR AND INDUSTRY	MR BOILER	1/17/2023	20.00
27959	MN DEPT OF LABOR AND INDUSTRY	EMS ELEVATOR	1/17/2023	100.00
27959	MN DEPT OF LABOR AND INDUSTRY	CMS ELEVATOR	1/17/2023	200.00
27959	MN DEPT OF LABOR AND INDUSTRY	WMS ELEVATOR	1/17/2023	100.00
27959	MN DEPT OF LABOR AND INDUSTRY	NW ELEVATOR	1/17/2023	100.00
27960	MROZINSKI, CLINTON	OFFICIAL 12/21/22	1/17/2023	156.00
27961	NAC (NORTHERN AIR CORP)	GL - 26A Electrical	1/17/2023	21,518.45
27962	NELSON, PAUL	OFFICIAL 01/03/23	1/17/2023	141.00
27963	OLD NATIONAL BANK	PAYMENT 12/18/22	1/17/2023	225,119.99
27964	PAN-O-GOLD BAKING CO	All Schools - Bakery (No HS)	1/17/2023	909.00
27965	PARK HIGH SCHOOL	GYMNASTICS INV 01/21/23	1/17/2023	400.00
27966	PAULSON, MICHAEL	OFFICIAL 12/21/22	1/17/2023	173.00
27967	PEICK, JACK	OFFICIAL 12/19/22	1/17/2023	93.00
27968	PERFORMANCE FOOD GROUP INC	HS Ala Carte & Food Items	1/17/2023	(34.82)
27968	PERFORMANCE FOOD GROUP INC	HS Ala Carte & Food Items	1/17/2023	1,034.26
27969	POPP COMMUNICATIONS	SERVICES	1/17/2023	295.35
27971	PREMIUM WATERS INC	WC WATER SERVICE	1/17/2023	9.00
27971	PREMIUM WATERS INC	WC WATER SERVICE	1/17/2023	4.00
27971	PREMIUM WATERS INC	WC WATER SERVICE	1/17/2023	13.50
27971	PREMIUM WATERS INC	WC WATER SERVICE	1/17/2023	4.00
27971	PREMIUM WATERS INC	WC WATER SERVICE	1/17/2023	9.00
27971	PREMIUM WATERS INC	WC WATER SERVICE	1/17/2023	4.00
27971	PREMIUM WATERS INC	WC WATER SERVICE	1/17/2023	13.50
27971	PREMIUM WATERS INC	WC WATER SERVICE	1/17/2023	4.00
27971	PREMIUM WATERS INC	WC WATER SERVICE	1/17/2023	13.50
27971	PREMIUM WATERS INC	WC WATER SERVICE	1/17/2023	4.00
27971	PREMIUM WATERS INC	WC WATER SERVICE	1/17/2023	13.50
27971	PREMIUM WATERS INC	WC WATER SERVICE	1/17/2023	4.00
27972	PROFORMA INFINITE ACCESS GROUP	Uniform Items	1/17/2023	779.45
27973	RED CEDAR STEEL ERECTORS INC	SERVICES	1/17/2023	10,735.00
27974	RIFTON EQUIPMENT	SPED - BETH STRUVE - ESC	1/17/2023	1,895.25
27975	ROSE, MITCHELL	OFFICIAL 12/16/22	1/17/2023	64.00
27976	RUPP, ANDERSON, SQUIRES & WALDSPURGER PA	SERVICES 10/31/22	1/17/2023	3,336.00
27976	RUPP, ANDERSON, SQUIRES & WALDSPURGER PA	SERVICES 11/30/22	1/17/2023	1,045.50
27977	SCHILLER, THOMAS	OFFICIAL 12/20/22	1/17/2023	82.00
27978	SCHMEICHEL, DAVID	OFFICIAL 12/06/22	1/17/2023	82.00
27979	SCHOOL NUTRITION ASSOCIATION	LEVEL 4 CERTIFICATE	1/17/2023	17.00
27980	SMITH, CLAYTON	OFFICIAL 01/05/23	1/17/2023	173.00
27981	SPORRE, LAURIE	LAUNDRY SERVICE	1/17/2023	1,406.47
27982	ST. PETER, WILLIAM	OFFICIAL 12/16/22	1/17/2023	101.00
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS - MILK PRODUCTS	1/17/2023	92.57
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	1/17/2023	17.55
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	1/17/2023	109.80
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	BV - MILK PRODUCTS	1/17/2023	53.39
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	1/17/2023	88.48
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	1/17/2023	70.18
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	KL - MILK PRODUCTS	1/17/2023	189.18
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	1/17/2023	136.81
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	1/17/2023	45.00
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	1/17/2023	106.78
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	KL - MILK PRODUCTS	1/17/2023	189.18
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	MR - MILK PRODUCTS	1/17/2023	123.57
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	NW - MILK PRODUCTS	1/17/2023	53.39
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	1/17/2023	246.95
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS - MILK PRODUCTS	1/17/2023	109.41
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	BV - MILK PRODUCTS	1/17/2023	171.42
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	1/17/2023	172.96
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	1/17/2023	322.14
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	1/17/2023	125.60
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	NW - MILK PRODUCTS	1/17/2023	114.68
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	1/17/2023	729.48
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	1/17/2023	246.95
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	1/17/2023	69.88
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	1/17/2023	105.57
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	1/17/2023	45.33
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	MR - MILK PRODUCTS	1/17/2023	120.07

Check No.	Vendor	Description	Date	Amount
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	NW - MILK PRODUCTS	1/17/2023	128.16
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS - MILK PRODUCTS	1/17/2023	181.85
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	BV - MILK PRODUCTS	1/17/2023	71.38
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	1/17/2023	117.77
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	1/17/2023	141.26
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	1/17/2023	144.35
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	1/17/2023	53.16
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	MR - MILK PRODUCTS	1/17/2023	159.48
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	NW - MILK PRODUCTS	1/17/2023	203.38
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS - MILK PRODUCTS	1/17/2023	128.43
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	1/17/2023	90.40
27988	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	1/17/2023	90.66
27989	SUNDE LAND SURVEYING, LLC	SERVICES	1/17/2023	7,214.62
27990	SUNRISE PAINTING & WALLCOVERINGS INC	GL - 09K Painting	1/17/2023	5,067.96
27991	SUPERSET TILE & STONE	GL - 09B Tile	1/17/2023	11,025.94
27992	TARTAN SENIOR HIGH SCHOOL	A - SCRIMMAGE FEE	1/17/2023	125.00
27993	THE BAKKEN	PC Field Trip 1/18-1/19/23	1/17/2023	2,142.00
27994	THREE RIVERS PARK DISTRICT	CMS 6TH GRADE FIELD TRIP TO BAKERS PARK 2	1/17/2023	5,267.00
27999	UPPER LAKE FOODS	CSF - PRIME VENDOR	1/17/2023	1,152.50
27999	UPPER LAKE FOODS	OW - PRIME VENDOR	1/17/2023	(42.92)
27999	UPPER LAKE FOODS	MR - PRIME VENDOR	1/17/2023	4,767.75
27999	UPPER LAKE FOODS	PC - PRIME VENDOR	1/17/2023	2,428.59
27999	UPPER LAKE FOODS	WMS - PRIME VENDOR	1/17/2023	4,022.20
27999	UPPER LAKE FOODS	OW - PRIME VENDOR	1/17/2023	4,249.58
27999	UPPER LAKE FOODS	GL - PRIME VENDOR	1/17/2023	2,906.80
27999	UPPER LAKE FOODS	HB - Gleason Lake	1/17/2023	362.93
27999	UPPER LAKE FOODS	HB - North Woods	1/17/2023	1,203.73
27999	UPPER LAKE FOODS	HB - Plymouth Creek	1/17/2023	712.79
27999	UPPER LAKE FOODS	HB - Meadow Ridge	1/17/2023	881.40
27999	UPPER LAKE FOODS	NW - PRIME VENDOR	1/17/2023	3,504.88
27999	UPPER LAKE FOODS	KL - PRIME VENDOR	1/17/2023	2,281.23
27999	UPPER LAKE FOODS	HB - Oakwood	1/17/2023	1,020.15
27999	UPPER LAKE FOODS	HB - Oakwood	1/17/2023	(28.01)
27999	UPPER LAKE FOODS	CSF - PRIME VENDOR	1/17/2023	49.26
27999	UPPER LAKE FOODS	HB - Kimberly Lane	1/17/2023	732.15
27999	UPPER LAKE FOODS	CMS - PRIME VENDOR	1/17/2023	5,364.63
27999	UPPER LAKE FOODS	NW - PRIME VENDOR	1/17/2023	2,592.44
27999	UPPER LAKE FOODS	CMS - PRIME VENDOR	1/17/2023	4,636.12
27999	UPPER LAKE FOODS	OW - PRIME VENDOR	1/17/2023	2,344.38
27999	UPPER LAKE FOODS	GL - PRIME VENDOR	1/17/2023	3,960.25
27999	UPPER LAKE FOODS	CSF - PRIME VENDOR	1/17/2023	955.15
27999	UPPER LAKE FOODS	HB - Oakwood	1/17/2023	1,064.96
27999	UPPER LAKE FOODS	NW - PRIME VENDOR	1/17/2023	2,197.88
27999	UPPER LAKE FOODS	CMS - PRIME VENDOR	1/17/2023	1,230.71
27999	UPPER LAKE FOODS	KL - PRIME VENDOR	1/17/2023	2,304.55
27999	UPPER LAKE FOODS	MR - PRIME VENDOR	1/17/2023	96.60
27999	UPPER LAKE FOODS	WMS - PRIME VENDOR	1/17/2023	1,106.13
28000	US FOODS CULINARY E & S	BV - SERVING SUPPLIES	1/17/2023	149.60
28001	WASTE MANAGEMENT OF WI	DIST SVCS DEC2022	1/17/2023	19,178.25
28002	WEBER, CADEN	OFFICIAL 01/03/23	1/17/2023	142.00
28003	W L HALL CO	SERVICES GL	1/17/2023	2,155.00
28003	W L HALL CO	SERVICES KL	1/17/2023	2,645.00
28003	W L HALL CO	SERVICES PC	1/17/2023	2,215.00
28004	WOLD ARCHITECTS AND ENGINEERS	EMS - LTFM Summer 2022	1/17/2023	639.66
28005	ZMD ENGINEERED SOLUTIONS LLC	SERVICES	1/17/2023	14,370.00
28005	ZMD ENGINEERED SOLUTIONS LLC	SERVICES	1/17/2023	4,380.00
28005	ZMD ENGINEERED SOLUTIONS LLC	SERVICES	1/17/2023	12,000.00
27710	MUSIC THEATRE INTL	CMS MUSICAL WINTER 2022-23 ADDITIONAL FE	1/18/2023	(75.00)
27913	CENTURYLINK	SERVICES 01/04-02/03/2023	1/18/2023	(5,794.76)
28006	CENTURYLINK	SERVICES 01/04-02/03/2023	1/18/2023	2,901.78
222300728	ALLEN, STEPHANIE	Reimbursement	1/18/2023	23.63
222300729	BAKER, HEATHER	Reimbursement	1/18/2023	13.00
222300729	BAKER, HEATHER	Reimbursement	1/18/2023	148.88
222300730	BYERS, VIRGINIA	Reimbursement	1/18/2023	79.00
222300731	CAMPBELL, OLGA	Reimbursement	1/18/2023	18.56
222300731	CAMPBELL, OLGA	Reimbursement	1/18/2023	17.81
222300731	CAMPBELL, OLGA	Reimbursement	1/18/2023	14.06
222300732	CARLSON, CARRIE	Reimbursement	1/18/2023	96.69
222300732	CARLSON, CARRIE	Reimbursement	1/18/2023	85.31
222300733	CHORLEY, ALISON	Reimbursement	1/18/2023	1,990.00
222300734	DERUBEIS, EMMA	Reimbursement	1/18/2023	2.06
222300734	DERUBEIS, EMMA	Reimbursement	1/18/2023	2.38

Check No.	Vendor	Description	Date	Amount
222300735	ERICKSON, MARK	Reimbursement	1/18/2023	41.37
222300736	EUGENE, SAMARA	Reimbursement	1/18/2023	73.13
222300737	GILKAY, MICHELLE	Reimbursement	1/18/2023	105.00
222300738	HESS, CODY	Reimbursement	1/18/2023	104.63
222300739	HILL, JOHN	Reimbursement	1/18/2023	175.00
222300740	JOHNSON, CONNIE	Reimbursement	1/18/2023	77.89
222300741	KETTLEWELL, AGNIESZKA	Reimbursement	1/18/2023	85.19
222300741	KETTLEWELL, AGNIESZKA	Reimbursement	1/18/2023	36.13
222300741	KETTLEWELL, AGNIESZKA	Reimbursement	1/18/2023	80.38
222300741	KETTLEWELL, AGNIESZKA	Reimbursement	1/18/2023	65.56
222300742	KLEIN, JERI	Reimbursement	1/18/2023	236.88
222300743	KVAM, JESSICA	Reimbursement	1/18/2023	20.91
222300744	LANKFORD, LYNDA	Reimbursement	1/18/2023	47.75
222300744	LANKFORD, LYNDA	Reimbursement	1/18/2023	27.88
222300745	MONDOUX, MICHELE	Reimbursement	1/18/2023	48.70
222300746	OLSON, ERICA	Reimbursement	1/18/2023	45.89
222300747	PAUL, IAN	Reimbursement	1/18/2023	33.19
222300748	PETERSON, JOELLE	Reimbursement	1/18/2023	30.13
222300748	PETERSON, JOELLE	Reimbursement	1/18/2023	177.81
222300748	PETERSON, JOELLE	Reimbursement	1/18/2023	138.25
222300748	PETERSON, JOELLE	Reimbursement	1/18/2023	97.44
222300748	PETERSON, JOELLE	Reimbursement	1/18/2023	70.44
222300749	RAKOS, SCOTT	Reimbursement	1/18/2023	73.00
222300750	RUCHTI, JULIE	Reimbursement	1/18/2023	25.31
222300751	RUCHTI, STEVEN	Reimbursement	1/18/2023	17.81
222300752	RUZICKA, ASHLEY	Reimbursement	1/18/2023	22.13
222300752	RUZICKA, ASHLEY	Reimbursement	1/18/2023	15.00
222300753	SIRNA, ROJA	Reimbursement	1/18/2023	72.38
222300754	SONSTEGARD, LAURIE	Reimbursement	1/18/2023	16.00
222300755	STAHL, MARLA	Reimbursement	1/18/2023	48.86
222300756	STEWART, JULIE	Reimbursement	1/18/2023	53.50
222300757	SWENSEN, ERIC	Reimbursement	1/18/2023	1,937.84
222300758	THINGVOLD, GAIL	Reimbursement	1/18/2023	111.20
222300759	TRIMBERGER, TYLER	Reimbursement	1/18/2023	157.00
222300760	TVERAA, AMANDA	Reimbursement	1/18/2023	21.06
222300761	VOLTIN, JILL	Reimbursement	1/18/2023	53.75
222300762	WALSH, ALLANA	Reimbursement	1/18/2023	9.56
222300762	WALSH, ALLANA	Reimbursement	1/18/2023	86.75
222300763	WINANS, SARAH	Reimbursement	1/18/2023	88.00
222300763	WINANS, SARAH	Reimbursement	1/18/2023	39.44
222300764	WINDSOR, CYNTHIA	Reimbursement	1/18/2023	178.50
222300764	WINDSOR, CYNTHIA	Reimbursement	1/18/2023	94.19
28008	RETROFIT COMPANIES INC	SERVICES CMS	1/19/2023	380.15
28008	RETROFIT COMPANIES INC	SERVICES OW	1/19/2023	235.32
28008	RETROFIT COMPANIES INC	SERVICES WHS	1/19/2023	388.68
28008	RETROFIT COMPANIES INC	SERVICES PC	1/19/2023	209.55
28008	RETROFIT COMPANIES INC	SERVICES BV	1/19/2023	181.95
28008	RETROFIT COMPANIES INC	SERVICES KL	1/19/2023	299.79
28008	RETROFIT COMPANIES INC	SERVICES WHS	1/19/2023	3,000.00
28009	SCHWAB VOLLHABER LUBRATT INC	WMS REPAIR	1/19/2023	6,137.88
712916	BIO-RAD LABORATORIES-LIFE SCI GROUP	WHS AMANDA LADEN SCIENCE AP BIO LAB KIT	1/19/2023	537.23
712917	COMMERCIAL KITCHEN SERVICES	WHS - Equipment Repairs	1/19/2023	622.50
712918	CONTINENTAL CLAY CO	CMS ARTS SUPPLIES	1/19/2023	507.13
712919	DISCOUNT SCHOOL SUPPLY	ECFE Order	1/19/2023	439.45
712920	FERGUSON ENTERPRISES, INC #1657	WHS SINK REPLACEMENT	1/19/2023	140.32
712921	GOPHER SPORT	KL PHY ED MATS	1/19/2023	11,430.00
712922	INNOVATIVE OFFICE SOLUTIONS	CMS FAM ENG SPEC TABLES-CHAIRS	1/19/2023	2,443.62
712923	MINVALCO	WMS REPAIR PART	1/19/2023	264.00
712924	PEPPER & SON INC., J. W.	SUPPLIES	1/19/2023	135.57
712924	PEPPER & SON INC., J. W.	CMS CHOIR CLASSROOM SUPPLIES	1/19/2023	53.96
712924	PEPPER & SON INC., J. W.	SUPPLIES	1/19/2023	562.62
712924	PEPPER & SON INC., J. W.	SUPPLIES	1/19/2023	487.95
712924	PEPPER & SON INC., J. W.	SUPPLIES	1/19/2023	183.46
712924	PEPPER & SON INC., J. W.	SUPPLIES	1/19/2023	217.00
712925	PIONEER VALLEY BOOKS	PTO GRANT-1ST GRADE BOOKS	1/19/2023	1,350.00
712926	PITSCO, INC	WHS KEN PASHINA SUPPLIES FOR APPLIED ROE	1/19/2023	299.85
712926	PITSCO, INC	WHS KEN PASHINA SUPPLIES FOR APPLIED ROE	1/19/2023	203.62
712926	PITSCO, INC	WHS KEN PASHINA APPLIED ROBOTICS CLASS S	1/19/2023	696.60
712927	PRO-TEC DESIGN	CSF STOCK	1/19/2023	1,748.00
712927	PRO-TEC DESIGN	EMS INSTALL CAMERA	1/19/2023	2,135.00
712928	SCHMITT MUSIC CO	BAND REPAIRS	1/19/2023	87.00
712928	SCHMITT MUSIC CO	BAND SUPPLIES	1/19/2023	51.28

Check No.	Vendor	Description	Date	Amount
712928	SCHMITT MUSIC CO	BAND SUPPLIES	1/19/2023	40.50
712928	SCHMITT MUSIC CO	FRENCH HORN REPAIR	1/19/2023	100.00
712929	SCHOOL HEALTH CORP	HEALTH SERVICES	1/19/2023	473.26
712930	SCHOOL SPECIALTY, LLC	CONSTRUCTION PAPER	1/19/2023	332.39
712933	STAPLES BUSINESS ADVANTAGE	WHS ERIN ONEILL SOCIAL STUDIES SUPPLIES	1/19/2023	442.02
712933	STAPLES BUSINESS ADVANTAGE	CMS 7TH GREEN MATH CLASSROOM SUPPLIES	1/19/2023	64.12
712933	STAPLES BUSINESS ADVANTAGE	Office Supplies - Abhi & Michelle Allen & T&L Office	1/19/2023	144.65
712933	STAPLES BUSINESS ADVANTAGE	CMS BAND/ORCHESTRA 5TH GRADE MAILINGS	1/19/2023	320.17
712933	STAPLES BUSINESS ADVANTAGE	CMS 7/8 MATH GOLD TEAM/ELL CLASSROOM SUPPLIES	1/19/2023	57.43
712933	STAPLES BUSINESS ADVANTAGE	WHS SUPPLIES FOR 2ND AND 3RD FLOOR OFFICE	1/19/2023	189.79
712933	STAPLES BUSINESS ADVANTAGE	Science classroom supplies	1/19/2023	35.34
712933	STAPLES BUSINESS ADVANTAGE	CMS ENVELOPES - BAND/ORCHESTRA - 5TH GRADE	1/19/2023	37.52
712933	STAPLES BUSINESS ADVANTAGE	Desk Calendars	1/19/2023	34.94
712933	STAPLES BUSINESS ADVANTAGE	Supplies	1/19/2023	77.02
712933	STAPLES BUSINESS ADVANTAGE	CLASSROOM WHITE BOARD MARKERS	1/19/2023	29.10
712933	STAPLES BUSINESS ADVANTAGE	Xerox room supplies	1/19/2023	77.00
712933	STAPLES BUSINESS ADVANTAGE	Office	1/19/2023	134.22
712934	TRIO SUPPLY CO	HS - PAPER SUPPLIES	1/19/2023	2,644.06
712934	TRIO SUPPLY CO	CSF - PAPER SUPPLIES	1/19/2023	2,455.61
712935	VIKING ELECTRIC SUPPLY, INC	GL NURSES OFFICE	1/19/2023	226.45
712936	WEST MUSIC CO	NAOMI SHADIS - BV PERCUSSION	1/19/2023	339.98
25188	ARMSTRONG HIGH SCHOOL	BOYS CC INVITATIONAL 10/24/22	1/24/2023	(375.00)
25188	ARMSTRONG HIGH SCHOOL	GIRLS CC INVITATIONAL 10/24/22	1/24/2023	(375.00)
28010	A-1 OUTDOOR POWER INC	CSF PARTS	1/24/2023	127.10
28010	A-1 OUTDOOR POWER INC	CSF PARTS	1/24/2023	202.48
28010	A-1 OUTDOOR POWER INC	CSF PARTS	1/24/2023	332.75
28010	A-1 OUTDOOR POWER INC	GL SNOWBLOWER PARTS	1/24/2023	726.75
28011	ABELN, BARBARA	SERVICES CMS 12/15/22	1/24/2023	309.00
28012	ACME TOOLS - PLYMOUTH	CSF SHOP TOOLS	1/24/2023	199.00
28012	ACME TOOLS - PLYMOUTH	SUPPLIES	1/24/2023	108.95
28013	ADVANCED SPORTSWEAR INC	SUPPLIES	1/24/2023	3,908.89
28014	ALEXANDRA MCCANNELL LLC	SERVICES	1/24/2023	560.00
28015	ALL FURNITURE INC	SERVICES BV	1/24/2023	777.00
28016	ALL STRINGS ATTACHED	ORCH SUPPLIES	1/24/2023	59.36
28031	AMAZON CAPITAL SERVICES INC	STEFAN TLS BEHAVIOR SUPPORTS	1/24/2023	42.94
28031	AMAZON CAPITAL SERVICES INC	Finn and office	1/24/2023	44.05
28031	AMAZON CAPITAL SERVICES INC	Social Studies classroom supplies	1/24/2023	514.09
28031	AMAZON CAPITAL SERVICES INC	Social Studies classroom supplies	1/24/2023	(127.99)
28031	AMAZON CAPITAL SERVICES INC	Social Studies classroom supplies	1/24/2023	(127.99)
28031	AMAZON CAPITAL SERVICES INC	Social studies classroom supplies	1/24/2023	237.80
28031	AMAZON CAPITAL SERVICES INC	Golf mats and nets from Meghan's account	1/24/2023	94.94
28031	AMAZON CAPITAL SERVICES INC	Golf mats and nets from Meghan's account	1/24/2023	1,590.00
28031	AMAZON CAPITAL SERVICES INC	Activities fund Golf team Mats and Nets	1/24/2023	3,180.00
28031	AMAZON CAPITAL SERVICES INC	Activities fund Golf team Mats and Nets	1/24/2023	187.88
28031	AMAZON CAPITAL SERVICES INC	CARLSON CLASS SUPPLIES	1/24/2023	37.79
28031	AMAZON CAPITAL SERVICES INC	OSTLIE SUPPLIES	1/24/2023	56.97
28031	AMAZON CAPITAL SERVICES INC	PTO LINE ITEM-TECHNOLOGY	1/24/2023	333.07
28031	AMAZON CAPITAL SERVICES INC	PTO LINE ITEM-TECHNOLOGY	1/24/2023	189.82
28031	AMAZON CAPITAL SERVICES INC	Lang. arts classroom supplies	1/24/2023	28.94
28031	AMAZON CAPITAL SERVICES INC	MEDIA BOOKS	1/24/2023	31.96
28031	AMAZON CAPITAL SERVICES INC	FD GW Kaitlyn Dierks	1/24/2023	69.97
28031	AMAZON CAPITAL SERVICES INC	FD OW Ashley Wright	1/24/2023	17.48
28031	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: NW ACTIVITIES CRAFTS	1/24/2023	153.68
28031	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: NW ACTIVITIES CRAFTS	1/24/2023	295.12
28031	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: NW Supplies	1/24/2023	157.81
28031	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: NW Supplies	1/24/2023	73.43
28031	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: NW Supplies	1/24/2023	132.94
28031	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: BV WINTER NSD 2022 SUPPLY ORDER	1/24/2023	92.26
28031	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: BV WINTER NSD 2022 SUPPLY ORDER	1/24/2023	124.93
28031	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: NW Activities	1/24/2023	201.11
28031	AMAZON CAPITAL SERVICES INC	PD ELS Cindy Gallagher	1/24/2023	50.93
28031	AMAZON CAPITAL SERVICES INC	PD ELS Lanyards	1/24/2023	43.75
28031	AMAZON CAPITAL SERVICES INC	BV ENRICHMENT DANIELLE MILLER CARDSTOCK	1/24/2023	15.49
28031	AMAZON CAPITAL SERVICES INC	BV ENRICHMENT DANIELLE MILLER CARDSTOCK	1/24/2023	63.96
28031	AMAZON CAPITAL SERVICES INC	MAGNETS & SIGN HOLDERS	1/24/2023	170.20
28031	AMAZON CAPITAL SERVICES INC	POWER CORDS - OFFICE RENOVATION	1/24/2023	47.20
28031	AMAZON CAPITAL SERVICES INC	Title 4 - Hand In Hand Montessori - Ann Fehrenbacher	1/24/2023	22.97
28031	AMAZON CAPITAL SERVICES INC	SPED - VARIOUS	1/24/2023	210.16
28031	AMAZON CAPITAL SERVICES INC	SUPPLIES	1/24/2023	48.75
28031	AMAZON CAPITAL SERVICES INC	Cork board	1/24/2023	61.60
28031	AMAZON CAPITAL SERVICES INC	CMS VARIOUS SHOP CLASSROOM SUPPLIES	1/24/2023	650.69
28031	AMAZON CAPITAL SERVICES INC	CMS MEDIA CENTER BOOKS	1/24/2023	67.48

Check No.	Vendor	Description	Date	Amount
28031	AMAZON CAPITAL SERVICES INC	CMS MEDIA CENTER BOOKS	1/24/2023	223.63
28031	AMAZON CAPITAL SERVICES INC	WHS ANNE PHANEUF SCI FI ENGLISH BOOK REF	1/24/2023	239.70
28031	AMAZON CAPITAL SERVICES INC	WHS GRANT SORENSON WINTER PLAY COSTUM	1/24/2023	361.00
28031	AMAZON CAPITAL SERVICES INC	WHS GRANT SORENSON WAYZATA PLAYERS	1/24/2023	898.26
28031	AMAZON CAPITAL SERVICES INC	EMS GR 7 SCIENCE	1/24/2023	94.20
28031	AMAZON CAPITAL SERVICES INC	WHS KELLY KOEHN SPED SUPPLIES	1/24/2023	55.04
28031	AMAZON CAPITAL SERVICES INC	WK INCLUSION SUPPLIES: PERPLEXES	1/24/2023	75.14
28031	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: KL Winter	1/24/2023	15.79
28031	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: KL Winter	1/24/2023	351.67
28031	AMAZON CAPITAL SERVICES INC	HR SUPPLIES	1/24/2023	51.17
28031	AMAZON CAPITAL SERVICES INC	HR SUPPLIES	1/24/2023	(5.99)
28031	AMAZON CAPITAL SERVICES INC	WHS KATIE FRICK PHYS ED YOGA BLOCKS	1/24/2023	(35.64)
28031	AMAZON CAPITAL SERVICES INC	WHS KATIE FRICK PHYS ED YOGA BLOCKS	1/24/2023	35.64
28031	AMAZON CAPITAL SERVICES INC	Tech ed supplies	1/24/2023	111.88
28031	AMAZON CAPITAL SERVICES INC	CMS READING INTERVENTION	1/24/2023	51.59
28031	AMAZON CAPITAL SERVICES INC	PLAYDOH MAKERSPACE	1/24/2023	28.99
28031	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: GW DECEMBER SUPPLIES 2022-2	1/24/2023	14.99
28031	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: GW DECEMBER SUPPLIES 2022-2	1/24/2023	12.50
28031	AMAZON CAPITAL SERVICES INC	WELCOME TO KG PENCILS FOR WELCOME NIGH	1/24/2023	60.95
28031	AMAZON CAPITAL SERVICES INC	8th Grade STEMscope supplies	1/24/2023	50.96
28031	AMAZON CAPITAL SERVICES INC	ART SUPPLIES	1/24/2023	48.00
28031	AMAZON CAPITAL SERVICES INC	Art classroom supplies	1/24/2023	(71.01)
28031	AMAZON CAPITAL SERVICES INC	Art classroom supplies	1/24/2023	(71.01)
28031	AMAZON CAPITAL SERVICES INC	Art classroom supplies	1/24/2023	(71.01)
28031	AMAZON CAPITAL SERVICES INC	Art classroom supplies	1/24/2023	249.00
28031	AMAZON CAPITAL SERVICES INC	CMS PHY.ED CLASSROOM SUPPLIES	1/24/2023	49.97
28031	AMAZON CAPITAL SERVICES INC	CMS 6TH BLUE LA / BUILDING CLASSROOMS SUI	1/24/2023	85.21
28031	AMAZON CAPITAL SERVICES INC	WHS KELLY KOEHN SPED SUPPLIES	1/24/2023	292.55
28031	AMAZON CAPITAL SERVICES INC	WHS ZACHMANN ARCHITECTUAL DESIGN SUPP	1/24/2023	382.25
28031	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: MR -LEGO, GAMES CRAFTS	1/24/2023	175.01
28031	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: MR -LEGO, GAMES CRAFTS	1/24/2023	83.86
28031	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: MR Art Club Supplies	1/24/2023	152.19
28031	AMAZON CAPITAL SERVICES INC	WHS SUPPLIES FOR ADMIN OFFICE AND FLOOR	1/24/2023	186.33
28031	AMAZON CAPITAL SERVICES INC	PTO GRANT-2ND GRADE	1/24/2023	32.89
28031	AMAZON CAPITAL SERVICES INC	PTO GRANT-2ND GRADE	1/24/2023	(6.99)
28031	AMAZON CAPITAL SERVICES INC	PTO GRANT-2ND GRADE	1/24/2023	(34.52)
28031	AMAZON CAPITAL SERVICES INC	Tech ed classroom supplies	1/24/2023	17.48
28031	AMAZON CAPITAL SERVICES INC	CMS WOODSHOP CLASSROOM SUPPLIES	1/24/2023	63.96
28031	AMAZON CAPITAL SERVICES INC	WK SUPPLIES: SH Jan order	1/24/2023	301.24
28032	AMERICAN FLAGPOLE & FLAG CO	WHS FLAG REPAIR	1/24/2023	437.99
28033	ANCOM COMMUNICATIONS	Comm Ed - new radios	1/24/2023	57,250.00
28034	ANDYMARK INC	ROBOTICS TEAM	1/24/2023	660.00
28035	APPLE INC	Blanket PO for Apple repairs	1/24/2023	395.12
28035	APPLE INC	Blanket PO for Apple repairs	1/24/2023	6.95
28036	AST SPORTS INC	CE YOUTH SUPPLIES: BIKE TEAM LETTERS	1/24/2023	244.81
28037	BATTERIES R US	Dist use - Batteries	1/24/2023	139.99
28037	BATTERIES R US	Dist use - Batteries	1/24/2023	1,853.45
28037	BATTERIES R US	Dist use - Batteries	1/24/2023	919.98
28038	BAYADA HOME HEALTH CARE INC	NURSING SERVICES	1/24/2023	646.25
28038	BAYADA HOME HEALTH CARE INC	NURSING SERVICES	1/24/2023	550.00
28038	BAYADA HOME HEALTH CARE INC	NURSING SERVICES	1/24/2023	1,361.25
28038	BAYADA HOME HEALTH CARE INC	NURSING SERVICES	1/24/2023	1,292.50
28039	BAYFIELD FRUIT CO LLC	All Schools - Produce	1/24/2023	1,318.35
28040	BERRY COFFEE COMPANY	CMS EQ RENTAL (OASIS COUNTERTOP MODEL F	1/24/2023	73.00
28042	BIX PRODUCE COMPANY LLC	OW - Produce	1/24/2023	108.60
28042	BIX PRODUCE COMPANY LLC	SSH - Produce	1/24/2023	90.40
28042	BIX PRODUCE COMPANY LLC	PC - Produce	1/24/2023	464.42
28042	BIX PRODUCE COMPANY LLC	BV - Produce	1/24/2023	17.95
28042	BIX PRODUCE COMPANY LLC	GW - Produce	1/24/2023	445.17
28042	BIX PRODUCE COMPANY LLC	GL - Produce	1/24/2023	578.03
28042	BIX PRODUCE COMPANY LLC	NW - Produce	1/24/2023	915.09
28042	BIX PRODUCE COMPANY LLC	KL - Produce	1/24/2023	521.80
28042	BIX PRODUCE COMPANY LLC	MR - Produce	1/24/2023	369.21
28042	BIX PRODUCE COMPANY LLC	EMS - Produce	1/24/2023	508.77
28042	BIX PRODUCE COMPANY LLC	WMS - Produce	1/24/2023	809.89
28043	BLICK ART MATERIALS	CMS ART CLASSROOM SUPPLIES	1/24/2023	81.96
28043	BLICK ART MATERIALS	CMS ART CLASSROOM SUPPLIES	1/24/2023	31.65
28044	BLUUM OF MINNESOTA, LLC	CMS - Summer 2022 AV update	1/24/2023	760.00
28044	BLUUM OF MINNESOTA, LLC	EMS Summer 2022 AV update	1/24/2023	479.20
28045	BORK, GARY	OFFICIAL 01/13/23	1/24/2023	77.00
28046	BREADSMITH	HS - BREAD Products	1/24/2023	186.34
28046	BREADSMITH	HS - BREAD Products	1/24/2023	169.40

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Check No.	Vendor	Description	Date	Amount
28090	GERBER, JOSHUA	OFFICIAL 01/11/23	1/24/2023	81.11
28091	GERBER, STEVEN	OFFICIAL 01/06/23	1/24/2023	81.88
28091	GERBER, STEVEN	OFFICIAL 01/13/23	1/24/2023	81.88
28092	GOLD MEDAL MINNEAPOLIS	SUPPLIES	1/24/2023	248.25
28093	GOODNATURE, ALIYA	OFFICIAL 01/11/23	1/24/2023	47.74
28094	GOPHER STATE ONE-CALL	2023 FACILITY OPERATOR FEE	1/24/2023	50.00
28095	GRAINGER INC., W. W.	CSF - Batteries	1/24/2023	130.28
28095	GRAINGER INC., W. W.	CSF - Warehouse	1/24/2023	1,150.02
28095	GRAINGER INC., W. W.	WHS - Sink	1/24/2023	(109.55)
28095	GRAINGER INC., W. W.	WHS - Sink	1/24/2023	109.55
28095	GRAINGER INC., W. W.	WHS - Supplies	1/24/2023	43.24
28096	GRAVES, RANDI	OFFICIAL 01/13/23	1/24/2023	77.00
28097	GREAT LAKES COCA-COLA DISTRIBUTION LLC	SUPPLIES	1/24/2023	859.94
28098	GREELEY, TIMOTHY	O+M 9/15-12/20/22	1/24/2023	1,207.50
28099	GREYSTONE CONSTRUCTION COMPANY	WMS SERVICES	1/24/2023	4,325.00
28099	GREYSTONE CONSTRUCTION COMPANY	KL BBALL HOOPS	1/24/2023	3,775.00
28100	GROTH MUSIC CO	OW MUSIC FLASHCARDS	1/24/2023	18.00
28101	HAAS, CASEY	OFFICIAL 01/13/23	1/24/2023	82.00
28102	HAKANSON ANDERSON ASSOCIATES INC	CREEKSIDE SURVEY	1/24/2023	8,600.00
28103	HAMEL BUILDING CTR	SUPPLIES	1/24/2023	10.19
28103	HAMEL BUILDING CTR	SUPPLIES	1/24/2023	11.75
28103	HAMEL BUILDING CTR	SUPPLIES	1/24/2023	7.06
28104	HARRISON, TYLER	OFFICIAL 01/12/23	1/24/2023	95.00
28105	HAWKINSON, NICHOLAS	OFFICIAL 01/06/23	1/24/2023	101.00
28106	HENNEPIN COUNTY	RADIO FEES 12/1-12/31/22	1/24/2023	283.14
28107	HENNEPIN COUNTY TREASURER	TRUTH IN TAXATION	1/24/2023	7,832.78
28108	HERC-U-LIFT, INC	SAFETY TRAINING	1/24/2023	357.60
28109	HILGER, MERRY	OFFICIAL 01/06/23	1/24/2023	40.94
28109	HILGER, MERRY	OFFICIAL 01/13/23	1/24/2023	40.94
28110	HILL CO, ROBERT B.	Dist use - Salt	1/24/2023	179.20
28110	HILL CO, ROBERT B.	Dist use - Salt	1/24/2023	138.90
28111	HIREQUEST	SERVICES	1/24/2023	834.56
28111	HIREQUEST	SERVICES	1/24/2023	625.92
28111	HIREQUEST	SERVICES	1/24/2023	625.92
28111	HIREQUEST	SERVICES	1/24/2023	1,043.20
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	159.94
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	8.92
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	18.41
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	41.12
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	6.81
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	52.90
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	61.02
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	2.90
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	(39.97)
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	44.95
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	2.57
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	181.48
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	48.40
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	46.15
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	64.63
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	235.72
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	48.55
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	46.35
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	10.48
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	46.76
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	79.90
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	24.42
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	23.50
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	16.47
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	3.91
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	41.94
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	22.22
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	38.82
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	113.36
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	348.63
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	4.97
28116	HOME DEPOT/GECF	SUPPLIES	1/24/2023	56.34
28117	HOUSE OF NOTE	REPAIRS WHS	1/24/2023	290.00
28118	IMAGINE LEARNING LLC	PD WEBINAR - ELEM EL TEACHERS - TITLE 3 - AN	1/24/2023	750.00
28119	INDIANHEAD FOODSERVICE DISTR. INC	ALTERNATE SUPPLIER FOR RICE AND SPARKLIN	1/24/2023	2,612.05
28120	INGCO INTERNATIONAL	INGCO 321 INTERPRETING FOR ENGLISH LANGUAGE	1/24/2023	975.00
28120	INGCO INTERNATIONAL	INGCO INTERPRETING FOR ENGLISH LANGUAGE	1/24/2023	285.00

Check No.	Vendor	Description	Date	Amount
28121	INGRAM LIBRARY SERVICES	BOOKS	1/24/2023	29.59
28121	INGRAM LIBRARY SERVICES	BOOKS	1/24/2023	96.63
28121	INGRAM LIBRARY SERVICES	BOOKS	1/24/2023	181.33
28121	INGRAM LIBRARY SERVICES	BOOKS	1/24/2023	33.77
28121	INGRAM LIBRARY SERVICES	BOOKS	1/24/2023	804.01
28122	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	SERVICES	1/24/2023	9,865.50
28123	INTEREUM	ELS PRIVACY FILM INSTALLATION & REMOVAL	1/24/2023	1,251.45
28124	JENSEN, SCOTT	BASS GLUING WHS	1/24/2023	114.26
28125	KELLERMAN, RICH	OFFICIAL 01/06/23	1/24/2023	82.00
28126	KIDCREATE STUDIO	YOUTH CLASS	1/24/2023	1,803.00
28126	KIDCREATE STUDIO	YOUTH CLASS	1/24/2023	1,292.00
28127	KINDEM DESIGN INC.	SERVICES	1/24/2023	1,540.00
28128	KOMAREK, JOSEPH	OFFICIAL 01/06/23	1/24/2023	67.91
28128	KOMAREK, JOSEPH	OFFICIAL 01/11/23	1/24/2023	67.91
28129	KUPHAL, BRENT M	OFFICIAL 01/06/23	1/24/2023	82.00
28130	LAB-AIDS INC.	GRADE 9 EARTH SCIENCE BOOKS	1/24/2023	19,490.50
28131	LANGUAGE LINE SERVICES	SERVICES	1/24/2023	906.49
28132	LANO EQUIPMENT INC	CSF TOOLCAT TIRES	1/24/2023	2,665.00
28133	LARSEN, RICK	OFFICIAL 01/12/23	1/24/2023	173.00
28134	LARSON CO, J. H.	Dist Use - Light bulbs	1/24/2023	392.00
28135	LEADENS, TOM	OFFICIAL 01/06/23	1/24/2023	82.00
28136	LERN - LEARNING RESOURCES NETWORK	MEMBERSHIP	1/24/2023	595.00
28137	LESSON PIX	ELS Group license Teachers and staff Lisa Stankiewi	1/24/2023	948.60
28137	LESSON PIX	SPED - SUBSCRIPTIONS	1/24/2023	518.40
28138	LEVEL8CREATIVE LLC	CMS HUB FOR STUDENT SUPPORT TIME	1/24/2023	1,950.00
28139	LIFE REMEMBERED	ADULT CLASS	1/24/2023	200.00
28140	LIFETIME FITNESS, INC.	Locker Room Rent JAN23	1/24/2023	3,335.93
28141	LINDGREN, IRENE	SERVICES	1/24/2023	1,050.00
28142	LVC (LOW VOLTAGE CONTRACTORS)	SERVICES	1/24/2023	814.98
28142	LVC (LOW VOLTAGE CONTRACTORS)	MAINTENANCE	1/24/2023	305.00
28142	LVC (LOW VOLTAGE CONTRACTORS)	MAINTENANCE	1/24/2023	305.00
28142	LVC (LOW VOLTAGE CONTRACTORS)	MAINTENANCE	1/24/2023	310.00
28144	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	1/24/2023	501,320.02
28144	MAIN LINE TRANSPORTATION INC (MTI)	CMS - ST LOUIS PK MS	1/24/2023	300.00
28144	MAIN LINE TRANSPORTATION INC (MTI)	NW GR3 - APPLE HOUSE	1/24/2023	335.00
28144	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	1/24/2023	300.00
28144	MAIN LINE TRANSPORTATION INC (MTI)	TRANSITION - MEDINA ENT CTR	1/24/2023	300.00
28144	MAIN LINE TRANSPORTATION INC (MTI)	TRANSITION - MEDINA ENT CTR	1/24/2023	300.00
28144	MAIN LINE TRANSPORTATION INC (MTI)	TRANSPORTATION	1/24/2023	350.00
28145	MARECK, ANNIKA	OFFICIAL 12/20/22	1/24/2023	47.74
28145	MARECK, ANNIKA	OFFICIAL 01/13/23	1/24/2023	47.74
28146	MARECK, SOPHIA	OFFICIAL 01/13/23	1/24/2023	47.74
28147	MARS CO, W. P. & R.S.	SUPPLIES	1/24/2023	382.75
28147	MARS CO, W. P. & R.S.	SUPPLIES	1/24/2023	162.03
28147	MARS CO, W. P. & R.S.	SUPPLIES	1/24/2023	784.32
28148	MASLOWSKI, ROBERT	OFFICIAL 01/11/23	1/24/2023	82.00
28149	MAYDWELL MASCOTS INC.	FINAL INVOICE SPARTAN MASCOT	1/24/2023	2,825.00
28150	MAYER ARTS INC	YOUTH CLASS	1/24/2023	6,000.00
28151	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LL	REDEEMER TEXTBOOKK-INSPIRE SCIENCE	1/24/2023	707.88
28151	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LL	REDEEMER TEXTBOOKK-INSPIRE SCIENCE	1/24/2023	452.58
28152	METRO GARAGE DOOR CO	KL ROLL UP DOOR REPAIR	1/24/2023	282.45
28153	METRO K9 AIR LLC	PROVIDENCE ACADEMY - CANINE SEARCH	1/24/2023	1,408.20
28154	METRO ECSU-REGION 11 ISD #920	SPED - TRAINING	1/24/2023	125.00
28155	MISNER, MICHAEL	OFFICIAL 01/12/23	1/24/2023	156.00
28156	MISSION FILTRATION	WMS FILTERS	1/24/2023	1,797.34
28157	MN ACADEMY OF SCIENCE	SCIENCE BOWL 3 TEAMS	1/24/2023	450.00
28158	MN BPA REGION 1 (BUS PROF OF AMER)	BPA REGION 1 EVENT 01/27/23	1/24/2023	5,075.00
28159	MN IT SERVICES	SERVICES	1/24/2023	1,222.87
28160	MN ASSN FOR CHIDREN'S MENTAL HEALTH	3 DAY ATTENDEE JENNIFER RUPRECHT	1/24/2023	410.00
28161	MN ASSN OF SCHOOL BUSINESS OFFICIALS	2023 MASBO WINTER CONF DAVID DRASKOVIC	1/24/2023	125.00
28162	MN CLAY USA - MIDWEST	ART CLAY ORDER	1/24/2023	460.34
28163	MN COMMUNITY ED ASSN	JOB POSTING	1/24/2023	45.00
28163	MN COMMUNITY ED ASSN	MEMBERSHIP 2023	1/24/2023	2,195.00
28164	MN STATE COLLEGES & UNIVERSITIES	LYNDA LANKFORD - CPR & AED ITEMS	1/24/2023	142.50
28165	MORCOMB, DEREK	OFFICIAL 01/13/23	1/24/2023	101.00
28166	NAC (NORTHERN AIR CORP)	CMS REPAIR	1/24/2023	11,582.95
28168	NAPA AUTO PARTS OF CORCORAN	SUPPLIES	1/24/2023	21.94
28168	NAPA AUTO PARTS OF CORCORAN	SUPPLIES	1/24/2023	642.21
28168	NAPA AUTO PARTS OF CORCORAN	#3 TRUCK	1/24/2023	120.78
28168	NAPA AUTO PARTS OF CORCORAN	#6 TRUCK	1/24/2023	41.41
28168	NAPA AUTO PARTS OF CORCORAN	#4 TRUCK	1/24/2023	91.98
28168	NAPA AUTO PARTS OF CORCORAN	CSF STOCK	1/24/2023	29.68

Check No.	Vendor	Description	Date	Amount
28168	NAPA AUTO PARTS OF CORCORAN	CSF STOCK	1/24/2023	40.64
28168	NAPA AUTO PARTS OF CORCORAN	JOHN DEERE 4600	1/24/2023	29.82
28168	NAPA AUTO PARTS OF CORCORAN	CMS TRACTOR PLOW PARTS	1/24/2023	79.74
28168	NAPA AUTO PARTS OF CORCORAN	TRUCK #2	1/24/2023	204.40
28168	NAPA AUTO PARTS OF CORCORAN	TRUCK #21	1/24/2023	167.49
28169	NATIONAL LOUIS UNIVERSITY	Reading Recovery Site Affiliation Fee - Julie Schnei	1/24/2023	2,800.00
28170	NCS PEARSON INC	PROTOCOLS - CATHY OREILLY - ESC	1/24/2023	11.90
28171	NOKOMIS SHOE SHOP INC	SHOES	1/24/2023	139.95
28172	NORTHEAST METRO DIST 916	WILLOWS 7/22-12/22	1/24/2023	1,188.00
28173	NORTHSTAR BUS LINES, LLC	TRANSPORTATION	1/24/2023	375.00
28174	NOW MICRO	Laptop for Wayzata Kids	1/24/2023	1,200.00
28175	ON SITE SANITATION	SITE 009390-0002	1/24/2023	75.00
28176	ORDWAY CTR FOR THE PERFORMING ARTS	NATIVE PRIDE DANCERS 03/02/23 12PM	1/24/2023	560.00
28177	ORONO COMMUNITY EDUCATION	ADULT CLASS	1/24/2023	420.00
28178	OSTVIG TREE INC	TREE PRUNING	1/24/2023	4,644.75
28179	PAN-O-GOLD BAKING CO	HS - Fresh Bakery Items	1/24/2023	317.44
28179	PAN-O-GOLD BAKING CO	All Schools - Bakery (No HS)	1/24/2023	417.38
28179	PAN-O-GOLD BAKING CO	HS - Fresh Bakery Items	1/24/2023	224.40
28179	PAN-O-GOLD BAKING CO	HS - Fresh Bakery Items	1/24/2023	402.05
28179	PAN-O-GOLD BAKING CO	HS - Fresh Bakery Items	1/24/2023	224.40
28179	PAN-O-GOLD BAKING CO	All Schools - Bakery (No HS)	1/24/2023	421.30
28180	PARALLEL TECHNOLOGIES INC	SERVICES ORDER#14230	1/24/2023	3,170.63
28180	PARALLEL TECHNOLOGIES INC	CAFETERIA JACK REPLACEMENT	1/24/2023	231.01
28181	PARK NICOLLET HEALTH SERVICES	MOBILE CLINIC 11/17/22	1/24/2023	14,160.00
28182	PARPART, NATHAN	OFFICIAL 01/13/23	1/24/2023	82.00
28183	PARSONS ELECTRIC	SERVICES	1/24/2023	8,469.00
28184	PEICK, JACK	OFFICIAL 01/13/23	1/24/2023	101.00
28185	PEPSI BEVERAGES COMPANY	Ala Carte Items - High School	1/24/2023	1,519.30
28186	PERFORMANCE FOOD GROUP INC	HS Ala Carte & Food Items	1/24/2023	1,160.75
28187	PICTURE THIS FRAMED	SERVICES	1/24/2023	174.30
28188	PIONEER MIDWEST LLC	A - (\$15.52) SUPPLIES	1/24/2023	123.76
28188	PIONEER MIDWEST LLC	A - (\$167.08) SUPPLIES	1/24/2023	207.76
28189	PIRTEK PLYMOUTH	CSF PLOW REPAIR	1/24/2023	381.45
28190	PLYMOUTH ICE CTR	WHS BOYS	1/24/2023	8,135.00
28190	PLYMOUTH ICE CTR	WHS GIRLS	1/24/2023	8,605.00
28191	PODRATZ, JERRY	OFFICIAL 01/11/23	1/24/2023	101.00
28192	POSITIVE PROOF INC	WHITE LABELS	1/24/2023	1,200.00
28193	POSITIVE DISCIPLINE	Title 2 - Hand In Hand Montessori - Jen Welk/Ann F	1/24/2023	107.56
28194	POWDER COATING TECHNOLOGIES INC	WWC PAINTING BALLARDS	1/24/2023	660.00
28195	PREMIUM WATERS INC	Sunset Hill Water Machine	1/24/2023	39.95
28195	PREMIUM WATERS INC	All Schools - Water	1/24/2023	2,269.00
28195	PREMIUM WATERS INC	CSF - Water	1/24/2023	70.50
28196	PROFESSIONAL INTERPRETING	SERVICES	1/24/2023	146.00
28196	PROFESSIONAL INTERPRETING	SERVICES	1/24/2023	146.00
28196	PROFESSIONAL INTERPRETING	SERVICES	1/24/2023	146.00
28196	PROFESSIONAL INTERPRETING	SERVICES	1/24/2023	162.38
28196	PROFESSIONAL INTERPRETING	SERVICES	1/24/2023	158.87
28196	PROFESSIONAL INTERPRETING	SERVICES	1/24/2023	154.78
28197	PROMOWEAR	A - SUPPLIES	1/24/2023	668.00
28198	QUADIENT LEASING USA, INC	DAB MAIL MACHINE	1/24/2023	1,200.48
28199	R & R SPECIALTIES, INC.	ICE ARENA BLADES	1/24/2023	42.50
28200	RAMETTE, JAMES	ADULT CLASS	1/24/2023	195.00
28201	RANNOW, ANDREW	OFFICIAL 01/11/23	1/24/2023	90.00
28202	REINDERS	Dist Use - Grounds supplies	1/24/2023	62.74
28203	RENNEBERG HARDWOODS INC	SUPPLIES	1/24/2023	2,045.00
28204	RISK ADMINISTRATION SERVICES INC	SERVICES	1/24/2023	15,106.20
28204	RISK ADMINISTRATION SERVICES INC	SERVICES	1/24/2023	20,121.00
28205	RONDEAU, CODY	OFFICIAL 8/29-10/13/22	1/24/2023	334.18
28206	ROSE BRAND	WHS LARRY KLINE RAIN CURTAIN WAYZATA PL	1/24/2023	1,127.09
28207	RUSTAD, CHRIS	OFFICIAL 01/10/23	1/24/2023	167.00
28208	SAFETY FIRST PLAYGROUND SURFACING LLC	SERVICES	1/24/2023	4,280.05
28208	SAFETY FIRST PLAYGROUND SURFACING LLC	SERVICES	1/24/2023	7,790.00
28208	SAFETY FIRST PLAYGROUND SURFACING LLC	SERVICES	1/24/2023	1,373.20
28209	SALT SOURCE LLC DBA US SALT	DIST USE SALT	1/24/2023	978.00
28209	SALT SOURCE LLC DBA US SALT	DIST USE SIDEWALK SALT	1/24/2023	7,952.00
28209	SALT SOURCE LLC DBA US SALT	SALT FOR BRINE MAKER	1/24/2023	3,402.00
28210	SCHMITTY & SONS / GRAY LINE MPLS	A - (\$2027.00) TRANSPORTATION	1/24/2023	4,054.00
28211	SCHULZE, JOEL	OFFICIAL 01/11/23	1/24/2023	101.00
28212	SERIGRAPHICS SIGN SYSTEMS, INC	PC - Signage	1/24/2023	4,635.25
28213	SHORTSIDE, LLC.	BOYS HOCKEY TAPE	1/24/2023	678.00
28214	SIVAKUMAR, AVANTIKA	SUPPLIES	1/24/2023	41.76
28215	SMITH, MELANIE	OFFICIAL 01/06/23	1/24/2023	101.00

Check No.	Vendor	Description	Date	Amount
28215	SMITH, MELANIE	OFFICIAL 01/13/23	1/24/2023	101.00
28216	STEVE WEISS MUSIC INC	WHS DAVE ELMHIRST OPEN PO STEVE WEISS M	1/24/2023	213.90
28216	STEVE WEISS MUSIC INC	WHS DONALD KRUBSACK STEVW WEISS MUSIC	1/24/2023	631.78
28219	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	1/24/2023	17.47
28219	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	1/24/2023	971.33
28219	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	1/24/2023	297.88
28219	ST PAUL BEVERAGE SOLUTIONS, LLC	HS - MILK PRODUCTS	1/24/2023	799.54
28219	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS - MILK PRODUCTS	1/24/2023	128.43
28219	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS - MILK PRODUCTS	1/24/2023	100.30
28219	ST PAUL BEVERAGE SOLUTIONS, LLC	BV - MILK PRODUCTS	1/24/2023	218.04
28219	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	1/24/2023	190.43
28219	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	1/24/2023	322.14
28219	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	1/24/2023	127.63
28219	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH - MILK PRODUCTS	1/24/2023	189.68
28219	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS - MILK PRODUCTS	1/24/2023	126.88
28219	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS - MILK PRODUCTS	1/24/2023	30.35
28219	ST PAUL BEVERAGE SOLUTIONS, LLC	NW - MILK PRODUCTS	1/24/2023	181.32
28220	SUMMIT COMPANIES	SERVICES	1/24/2023	646.25
28221	SWANSON MEATS INC	Ground beef	1/24/2023	825.59
28222	TARGET CTR	WHS GRADUATION 06/02/2023	1/24/2023	20,937.50
28223	THE CINCINNATI INSURANCE CO	INSURANCE	1/24/2023	671.00
28224	THE MATH LEARNING CTR	BRIDGES 22-23 Order - Extra Enrollment	1/24/2023	173.34
28225	THEMES & VARIATIONS INC	SUPPLIES BV	1/24/2023	174.95
28226	THE WORKS	GL GR1 FIELD TRIP 02/07/23	1/24/2023	1,275.50
28227	THREE RIVERS PARK DISTRICT	RECEIPT#4832966 #4835966 #4863661	1/24/2023	3,047.00
28227	THREE RIVERS PARK DISTRICT	ACCT#42985	1/24/2023	1,347.00
28228	TOLL GAS & WELDING SUPPLY	ROBOTICS TEAM	1/24/2023	51.70
28228	TOLL GAS & WELDING SUPPLY	SUPER MILEAGE	1/24/2023	57.19
28228	TOLL GAS & WELDING SUPPLY	RENTAL	1/24/2023	59.36
28228	TOLL GAS & WELDING SUPPLY	LEASE	1/24/2023	165.00
28229	TOWNSEND, KEITH	OFFICIAL 01/03/23	1/24/2023	141.00
28230	TRANSPORTATION PLUS INC	TRANSPORTATION	1/24/2023	360.00
28230	TRANSPORTATION PLUS INC	TRANSPORTATION	1/24/2023	90.00
28230	TRANSPORTATION PLUS INC	TRANSPORTATION	1/24/2023	1,080.00
28230	TRANSPORTATION PLUS INC	TRANSPORTATION	1/24/2023	342.00
28231	TRANSPORT GRAPHICS	SERVICES	1/24/2023	1,956.50
28231	TRANSPORT GRAPHICS	SERVICES AT PIC	1/24/2023	1,585.00
28232	TYSON FOODS INC	All Schools - Commodity Beef Prod.	1/24/2023	2,318.65
28233	UNLIMITED SUPPLIES	Dist use - Grounds supplies	1/24/2023	244.20
28233	UNLIMITED SUPPLIES	Dist use - Grounds supplies	1/24/2023	10.15
28233	UNLIMITED SUPPLIES	Dist use - Grounds supplies	1/24/2023	40.75
28237	UPPER LAKE FOODS	NW - PRIME VENDOR	1/24/2023	5,117.32
28237	UPPER LAKE FOODS	HB - North Woods	1/24/2023	552.75
28237	UPPER LAKE FOODS	MR - PRIME VENDOR	1/24/2023	3,411.38
28237	UPPER LAKE FOODS	OW - PRIME VENDOR	1/24/2023	4,958.31
28237	UPPER LAKE FOODS	HB - Oakwood	1/24/2023	794.40
28237	UPPER LAKE FOODS	EMS - PRIME VENDOR	1/24/2023	1,478.80
28237	UPPER LAKE FOODS	WMS - PRIME VENDOR	1/24/2023	2,086.64
28237	UPPER LAKE FOODS	WMS - PRIME VENDOR	1/24/2023	2,000.71
28237	UPPER LAKE FOODS	OW - PRIME VENDOR	1/24/2023	4,623.19
28237	UPPER LAKE FOODS	OW - PRIME VENDOR	1/24/2023	(50.94)
28237	UPPER LAKE FOODS	PC - PRIME VENDOR	1/24/2023	2,953.70
28237	UPPER LAKE FOODS	PC - PRIME VENDOR	1/24/2023	(24.43)
28237	UPPER LAKE FOODS	HB - Oakwood	1/24/2023	617.50
28237	UPPER LAKE FOODS	OW - PRIME VENDOR	1/24/2023	4,519.55
28237	UPPER LAKE FOODS	NW - PRIME VENDOR	1/24/2023	2,192.69
28237	UPPER LAKE FOODS	HS - PRIME VENDOR	1/24/2023	7,963.48
28237	UPPER LAKE FOODS	HS - PRIME VENDOR	1/24/2023	5,625.56
28237	UPPER LAKE FOODS	HS - PRIME VENDOR	1/24/2023	4,620.64
28237	UPPER LAKE FOODS	WMS - PRIME VENDOR	1/24/2023	(9.37)
28237	UPPER LAKE FOODS	EMS - PRIME VENDOR	1/24/2023	1,144.50
28237	UPPER LAKE FOODS	EMS - PRIME VENDOR	1/24/2023	1,682.95
28237	UPPER LAKE FOODS	EMS - PRIME VENDOR	1/24/2023	1,913.28
28237	UPPER LAKE FOODS	EMS - PRIME VENDOR	1/24/2023	2,149.79
28237	UPPER LAKE FOODS	HS - PRIME VENDOR	1/24/2023	1,273.93
28237	UPPER LAKE FOODS	CSF - PRIME VENDOR	1/24/2023	8,162.27
28238	USI INSURANCE SERVICES LLC	INSURANCE	1/24/2023	1,430.00
28239	VISTAR	HS Ala Carte & Food Items	1/24/2023	1,394.22
28240	VOIGT'S BUS CO	WHS - BENILDE	1/24/2023	601.76
28240	VOIGT'S BUS CO	WHS - HYLAND HILLS	1/24/2023	587.35
28241	WAUDBY, JEREMY	OFFICIAL 01/05/23	1/24/2023	173.00
28242	WEST LUTHERAN HIGH SCHOOL	COUNSELING QTR 2	1/24/2023	7,625.10

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28242	WEST LUTHERAN HIGH SCHOOL	HEALTH QTR 2	1/24/2023	1,700.40
28243	WESTSIDE WHOLESALE TIRE, INC	CSF TRACTOR TIRE REPAIR	1/24/2023	193.46
28244	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	NW UTILITY 12/01/22-01/01/23	1/24/2023	4,070.81
28244	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	MR UTILITY 12/01/22-01/01/23	1/24/2023	4,680.39
28245	XEROX FINANCIAL SERVICES	WC C7025T2 COPIER LEASE	1/24/2023	144.00
28246	YAKOVENKO, OLENA	DAMAGED PHONE REPLACEMENT	1/24/2023	650.00
28247	YOUNG REMBRANDTS	YOUTH CLASS	1/24/2023	476.00
28248	ARMSTRONG BOYS CROSS COUNTRY BOOSTERS IN	BOYS/GIRLS CC INVITATIONAL 2023	1/24/2023	495.00
712937	ALLEGRA MARKETING PRINT MAIL	A - HOCKEY POSTERS	1/26/2023	388.04
712938	ALLEGRA PRINT & IMAGING	WMS - ENGLISH #10 ENVELOPES	1/26/2023	390.75
712938	ALLEGRA PRINT & IMAGING	SH - NARASIMHAN #10 ENVELOPES	1/26/2023	356.13
712939	AUTOMATED LOGIC CORP	KL REPAIR	1/26/2023	1,110.00
712939	AUTOMATED LOGIC CORP	KL REPAIR	1/26/2023	730.00
712940	COMMERCIAL KITCHEN SERVICES	PO'S 7700230170 & 7700230063	1/26/2023	3,200.00
712941	GOPHER SPORT	WHS KATIE FRICK PHYS ED SUPPLIES NEEDED	1/26/2023	87.92
712941	GOPHER SPORT	CMS PHY.ED CLASSROOM SUPPLIES	1/26/2023	89.95
712942	HEINEMANN	PTO GRANT-1ST GRADE BOOKS	1/26/2023	(55.20)
712942	HEINEMANN	PTO GRANT-1ST GRADE BOOKS	1/26/2023	4,103.20
712947	HILLYARD INC MINNEAPOLIS	WHS SUPPLIES	1/26/2023	896.40
712947	HILLYARD INC MINNEAPOLIS	CSF - CUSTODIAL SUPPLIES	1/26/2023	191.88
712947	HILLYARD INC MINNEAPOLIS	SUPPLIES GL	1/26/2023	247.52
712947	HILLYARD INC MINNEAPOLIS	SUPPLIES PC	1/26/2023	50.52
712947	HILLYARD INC MINNEAPOLIS	SUPPLIES MR	1/26/2023	1,931.36
712947	HILLYARD INC MINNEAPOLIS	SUPPLIES SH	1/26/2023	2,587.48
712947	HILLYARD INC MINNEAPOLIS	SUPPLIES NW	1/26/2023	1,093.78
712947	HILLYARD INC MINNEAPOLIS	SUPPLIES CSF	1/26/2023	484.70
712947	HILLYARD INC MINNEAPOLIS	SUPPLIES GL	1/26/2023	383.70
712947	HILLYARD INC MINNEAPOLIS	SUPPLIES MR	1/26/2023	1,197.85
712947	HILLYARD INC MINNEAPOLIS	SUPPLIES GL	1/26/2023	1,259.99
712947	HILLYARD INC MINNEAPOLIS	SUPPLIES OW	1/26/2023	2,577.62
712947	HILLYARD INC MINNEAPOLIS	SUPPLIES WHS	1/26/2023	8,901.83
712947	HILLYARD INC MINNEAPOLIS	SUPPLIES BV	1/26/2023	1,912.38
712947	HILLYARD INC MINNEAPOLIS	SUPPLIES NW	1/26/2023	1,769.51
712947	HILLYARD INC MINNEAPOLIS	SUPPLIES OW	1/26/2023	675.32
712947	HILLYARD INC MINNEAPOLIS	SUPPLIES CMS	1/26/2023	5,428.32
712947	HILLYARD INC MINNEAPOLIS	SUPPLIES WMS	1/26/2023	6,481.36
712947	HILLYARD INC MINNEAPOLIS	CSF - CUSTODIAL SUPPLIES	1/26/2023	13,283.60
712947	HILLYARD INC MINNEAPOLIS	SUPPLIES CMS	1/26/2023	299.19
712947	HILLYARD INC MINNEAPOLIS	SUPPLIES	1/26/2023	203.18
712947	HILLYARD INC MINNEAPOLIS	SUPPLIES GL	1/26/2023	167.63
712947	HILLYARD INC MINNEAPOLIS	SUPPLIES WMS	1/26/2023	78.91
712947	HILLYARD INC MINNEAPOLIS	SUPPLIES PC	1/26/2023	807.15
712947	HILLYARD INC MINNEAPOLIS	SUPPLIES OW	1/26/2023	202.25
712947	HILLYARD INC MINNEAPOLIS	CREDIT MEMO	1/26/2023	(76.88)
712947	HILLYARD INC MINNEAPOLIS	CREDIT MEMO	1/26/2023	(169.56)
712948	INNOVATIVE OFFICE SOLUTIONS	GL CABINET CASTERS	1/26/2023	168.50
712950	INTERSTATE POWER SYSTEMS	MAINTENANCE	1/26/2023	467.00
712950	INTERSTATE POWER SYSTEMS	MAINTENANCE	1/26/2023	454.00
712950	INTERSTATE POWER SYSTEMS	MAINTENANCE	1/26/2023	714.00
712950	INTERSTATE POWER SYSTEMS	MAINTENANCE	1/26/2023	454.00
712950	INTERSTATE POWER SYSTEMS	MAINTENANCE	1/26/2023	454.00
712950	INTERSTATE POWER SYSTEMS	MAINTENANCE	1/26/2023	667.00
712950	INTERSTATE POWER SYSTEMS	MAINTENANCE	1/26/2023	463.00
712950	INTERSTATE POWER SYSTEMS	MAINTENANCE	1/26/2023	471.00
712951	LAKESHORE LEARNING MATERIALS	KINDERGARTEN CLASSROOM SUPPLIES - PTO G	1/26/2023	290.64
712953	LOFFLER COMPANIES INC	WHS COPY CENTER MAINTENANCE	1/26/2023	3,832.72
712953	LOFFLER COMPANIES INC	WHS COPY CENTER IONS SOFTWARE	1/26/2023	670.00
712953	LOFFLER COMPANIES INC	WPS COPIER FLEET MAINTENANCE	1/26/2023	5,142.14
712953	LOFFLER COMPANIES INC	STAPLES	1/26/2023	89.00
712955	PEPPER & SON INC., J. W.	SUPPLIES	1/26/2023	21.00
712955	PEPPER & SON INC., J. W.	SUPPLIES	1/26/2023	102.99
712955	PEPPER & SON INC., J. W.	SUPPLIES	1/26/2023	141.06
712955	PEPPER & SON INC., J. W.	SUPPLIES ZERO INVOICE	1/26/2023	-
712955	PEPPER & SON INC., J. W.	SUPPLIES	1/26/2023	60.00
712955	PEPPER & SON INC., J. W.	BAND SUPPLIES	1/26/2023	277.82
712955	PEPPER & SON INC., J. W.	BAND SUPPLIES	1/26/2023	14.99
712956	SCHMITT MUSIC CO	REPAIR	1/26/2023	111.00
712956	SCHMITT MUSIC CO	BAND SUPPLIES	1/26/2023	33.00
712956	SCHMITT MUSIC CO	SUPPLIES	1/26/2023	23.00
712957	SCHOOL SPECIALTY, LLC	SPED - LEAH HAGEN - WHS	1/26/2023	28.47
712958	SOLUTION TREE	PLC A WORK INSTITUTE	1/26/2023	1,358.00
712960	STAPLES BUSINESS ADVANTAGE	Science classroom supplies	1/26/2023	24.31

Check No.	Vendor	Description	Date	Amount
712960	STAPLES BUSINESS ADVANTAGE	Office Supplies-- Pens & Cardstock	1/26/2023	173.67
712960	STAPLES BUSINESS ADVANTAGE	WK SUPPLIES: GL JANUARY	1/26/2023	162.20
712960	STAPLES BUSINESS ADVANTAGE	6TH GRADE MIDDLE SCHOOL BEGINNING MUSI	1/26/2023	48.88
712960	STAPLES BUSINESS ADVANTAGE	EMS GR 6 LANG ARTS	1/26/2023	54.61
712960	STAPLES BUSINESS ADVANTAGE	BATTERIES FOR SB MEETINGS, COMMAND STRII	1/26/2023	66.89
712961	STEP SAVER INC	WHS - Salt	1/26/2023	648.20
712962	ULINE SHIPPING SUPPLY	PD, FD White Bags	1/26/2023	97.60
712963	VIKING ELECTRIC SUPPLY, INC	CMS REPAIR PARTS	1/26/2023	189.40
712963	VIKING ELECTRIC SUPPLY, INC	CSF STOCK	1/26/2023	402.50
712963	VIKING ELECTRIC SUPPLY, INC	WHS SUPPLIES	1/26/2023	3.84
712963	VIKING ELECTRIC SUPPLY, INC	WHS SUPPLIES	1/26/2023	331.37
712967	XEROX CORPORATION	WT C405DN COPIER BLANKET	1/26/2023	62.49
712967	XEROX CORPORATION	WMS XEROX D110 COPIER BLANKET	1/26/2023	645.93
712967	XEROX CORPORATION	EMS XEROX D110 COPIER BLANKET	1/26/2023	654.45
712967	XEROX CORPORATION	CMS XEROX D125 COPIER BLANKET	1/26/2023	932.72
712967	XEROX CORPORATION	SH XEROX D110 COPIER BLANKET	1/26/2023	830.82
712967	XEROX CORPORATION	PC XEROX D110 COPIER BLANKET	1/26/2023	725.73
712967	XEROX CORPORATION	OW XEROX D110 COPIER BLANKET	1/26/2023	682.53
712967	XEROX CORPORATION	KL XEROX D110 COPIER BLANKET	1/26/2023	782.73
712967	XEROX CORPORATION	GW XEROX D110 COPIER BLANKET	1/26/2023	792.57
712967	XEROX CORPORATION	GL XEROX D110 COPIER BLANKET	1/26/2023	654.45
712967	XEROX CORPORATION	BV XEROX D110 COPIER BLANKET	1/26/2023	631.53
712967	XEROX CORPORATION	CES COPIER BLANKET	1/26/2023	430.02
712967	XEROX CORPORATION	ECSE OFFICE COPIER BLANKET	1/26/2023	126.65
712967	XEROX CORPORATION	WHS ATHLETIC COPIER LEASE/USAGE BLANKET	1/26/2023	231.06
712967	XEROX CORPORATION	WHS ADMIN COPIER LEASE & MAINTENANCE	1/26/2023	292.20
712967	XEROX CORPORATION	MR 9110 COPIER LEASE & MAINTENANCE	1/26/2023	1,092.11
712967	XEROX CORPORATION	MR 7035 COPIER LEASE & MAINTENANCE BLAN	1/26/2023	178.72
712967	XEROX CORPORATION	CSF COPIER LEASE & MAINTENANCE	1/26/2023	214.72
222300765	ALTHOFF, ADAM	Reimbursement	1/26/2023	138.00
222300766	CAMPBELL, OLGA	Reimbursement	1/26/2023	225.00
222300767	CARDINAL, DEAN	Reimbursement	1/26/2023	150.00
222300768	CARLSON, CARRIE	Reimbursement	1/26/2023	73.94
222300769	DROEGEMUELLER, DAVID	Reimbursement	1/26/2023	43.48
222300770	DZUBAY, MIKE	Reimbursement	1/26/2023	129.99
222300771	ELM, KRISTEN	Reimbursement	1/26/2023	225.00
222300772	HALLEN, ADELINE	Reimbursement	1/26/2023	436.88
222300773	HARRIDAY, SOLVEIG	Reimbursement	1/26/2023	90.81
222300774	HOLDEN, CARLY	Reimbursement	1/26/2023	822.43
222300775	JANUS, SARAH	Reimbursement	1/26/2023	28.63
222300776	KLINE, LAWRENCE	Reimbursement	1/26/2023	417.60
222300777	KREITZER, CHARLES	Reimbursement	1/26/2023	114.75
222300778	LAGERQUIST, SARAH	Reimbursement	1/26/2023	107.86
222300779	MADER, MICHELE	Reimbursement	1/26/2023	225.00
222300780	OLSON, PETER	Reimbursement	1/26/2023	30.13
222300781	PERPICH, ELIZABETH	Reimbursement	1/26/2023	94.00
222300781	PERPICH, ELIZABETH	Reimbursement	1/26/2023	76.38
222300782	SAGEDAHL, MICHELLE	Reimbursement	1/26/2023	107.72
222300783	SONSTEGARD, LAURIE	Reimbursement	1/26/2023	407.01
222300784	SORENSEN, GRANT	Reimbursement	1/26/2023	508.40
222300785	SPOHNHOLTZ, JODI	Reimbursement	1/26/2023	18.00
222300786	THAO, JONPA	Reimbursement	1/26/2023	33.41
222300786	THAO, JONPA	Reimbursement	1/26/2023	28.69
222300787	VLACH, MONICA	Reimbursement	1/26/2023	269.05
222300788	WOLD, ANNE-MARIE	Reimbursement	1/26/2023	107.72
222300789	WOOD, CAROLYN	Reimbursement	1/26/2023	170.95
222300790	WROGE, JEANINE	Reimbursement	1/26/2023	44.38
222300791	ZHANG, SHEEN	Reimbursement	1/26/2023	203.70
28249	FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	1/31/2023	165.30
28251	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/31/2023	5,818.47
28251	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/31/2023	2,589.69
28251	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/31/2023	1,352.57
28251	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/31/2023	25.00
28251	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/31/2023	1,950.52
28252	WAYZATA EDUCATION ASSN	Payroll accrual	1/31/2023	69,523.84
28252	WAYZATA EDUCATION ASSN	Payroll accrual	1/31/2023	(45.46)
28253	ALL STRINGS ATTACHED	MARK GITCH - CMS ORCHESTRA EQUIP.	1/31/2023	9,100.00
28260	AMAZON CAPITAL SERVICES INC	SPED - KAISA BLAKE	1/31/2023	530.94
28260	AMAZON CAPITAL SERVICES INC	STORAGE LAUNDRY TOTES FOR KITCHENS	1/31/2023	133.67
28260	AMAZON CAPITAL SERVICES INC	HR OFC SUPP.	1/31/2023	19.49
28260	AMAZON CAPITAL SERVICES INC	FD OVB Ashley Wright	1/31/2023	38.71
28260	AMAZON CAPITAL SERVICES INC	PD Preschool Lisa Stankiewicz	1/31/2023	43.94

Check No.	Vendor	Description	Date	Amount
28260	AMAZON CAPITAL SERVICES INC	ICE PACKS PE	1/31/2023	58.95
28260	AMAZON CAPITAL SERVICES INC	EMS GR 8 LANG ARTS	1/31/2023	35.99
28260	AMAZON CAPITAL SERVICES INC	KINDERGARTEN PTO GRANT	1/31/2023	76.99
28260	AMAZON CAPITAL SERVICES INC	ART-PTO LINE ITEM	1/31/2023	218.98
28260	AMAZON CAPITAL SERVICES INC	BOOK FOR ASHLEY RUZICKA	1/31/2023	30.93
28260	AMAZON CAPITAL SERVICES INC	ACTIVITIES ACCOUNT - Girls Golf equipment. Por	1/31/2023	59.99
28260	AMAZON CAPITAL SERVICES INC	ACTIVITIES ACCOUNT - Boys Golf equipment. Por	1/31/2023	59.99
28260	AMAZON CAPITAL SERVICES INC	Lang. Arts classroom supplies	1/31/2023	41.98
28260	AMAZON CAPITAL SERVICES INC	CMS FACS CLASSROOM SUPPLIES	1/31/2023	98.34
28260	AMAZON CAPITAL SERVICES INC	KINDERGARTEN CLASSROOM SUPPLIES - PTO G	1/31/2023	190.71
28260	AMAZON CAPITAL SERVICES INC	AWE BOOK HAMBLET & PD BOOK LOUNGE LIBF	1/31/2023	49.88
28260	AMAZON CAPITAL SERVICES INC	PENCIL SHARPENERS DRILL & TEWKSBURY TLS	1/31/2023	48.48
28260	AMAZON CAPITAL SERVICES INC	IPAD STANDS MEDIA CENTER	1/31/2023	139.98
28260	AMAZON CAPITAL SERVICES INC	Adding tape for second grade	1/31/2023	34.99
28260	AMAZON CAPITAL SERVICES INC	PTO GRANT 2ND GRADE -REPLACEMENT	1/31/2023	41.51
28260	AMAZON CAPITAL SERVICES INC	EMS OFFICE	1/31/2023	82.89
28260	AMAZON CAPITAL SERVICES INC	SPEECH SUPPLIES	1/31/2023	94.74
28260	AMAZON CAPITAL SERVICES INC	WHS KRIS NELSON PAPER FOR BAND PROGRAM	1/31/2023	466.00
28260	AMAZON CAPITAL SERVICES INC	WHS LYNNETTE PULVERMACHER COPY ROOM	1/31/2023	129.60
28260	AMAZON CAPITAL SERVICES INC	WHS KATIE FRICK TENNIS BALL REPLACEMENT.	1/31/2023	68.94
28260	AMAZON CAPITAL SERVICES INC	WHS AMY SWENSON STUDENT COUNCIL TEACH	1/31/2023	121.04
28260	AMAZON CAPITAL SERVICES INC	WHS GREG SOWDEN MAGNETS FOR CLASSROOM	1/31/2023	51.96
28260	AMAZON CAPITAL SERVICES INC	WHS CHELSEA NOVOTNY ART SUPPLIES TERM 3	1/31/2023	258.58
28260	AMAZON CAPITAL SERVICES INC	WHS JENNIFER SAMEC NON FICTION BOOKS TC	1/31/2023	16.99
28260	AMAZON CAPITAL SERVICES INC	WHS JENNIFER SAMEC NON FICTION BOOKS TC	1/31/2023	21.44
28261	ANDYMARK INC	WHS KEN PASHINA ROBOTIC PARTS AND MATE	1/31/2023	122.69
28262	ARION, MICAH	A - OFFICIAL 01/21/23	1/31/2023	64.50
28263	AYENI, PHIL	OFFICIAL 01/17/23	1/31/2023	82.00
28264	BARANIVSKY, HEATHER	A- INVITATIONAL SUPPLIES	1/31/2023	266.88
28265	BAYADA HOME HEALTH CARE INC	NURSING SERVICES 06/27-06/30/22	1/31/2023	1,277.50
28265	BAYADA HOME HEALTH CARE INC	SERVICES 07/18-07/21/22	1/31/2023	1,330.00
28265	BAYADA HOME HEALTH CARE INC	SERVICES 07/11-07/14/22	1/31/2023	1,332.50
28265	BAYADA HOME HEALTH CARE INC	SERVICES 08/01-08/04/22	1/31/2023	1,387.50
28265	BAYADA HOME HEALTH CARE INC	SERVICES 07/25-07/28/22	1/31/2023	1,332.50
28266	BELL, JENNIFER	A - SUPPLIES	1/31/2023	279.56
28267	BERGAMASCO, ROBERT	OFFICIAL 01/18/23	1/31/2023	173.00
28269	BIX PRODUCE COMPANY LLC	GL - Produce CREDIT MEMO	1/31/2023	(17.95)
28269	BIX PRODUCE COMPANY LLC	CMS - Produce	1/31/2023	2,022.92
28269	BIX PRODUCE COMPANY LLC	BV - Produce	1/31/2023	143.25
28269	BIX PRODUCE COMPANY LLC	GL - Produce	1/31/2023	131.80
28269	BIX PRODUCE COMPANY LLC	GW - Produce	1/31/2023	73.50
28269	BIX PRODUCE COMPANY LLC	KL - Produce	1/31/2023	109.15
28269	BIX PRODUCE COMPANY LLC	MR - Produce	1/31/2023	431.90
28269	BIX PRODUCE COMPANY LLC	NW - Produce	1/31/2023	121.60
28269	BIX PRODUCE COMPANY LLC	OW - Produce	1/31/2023	217.85
28269	BIX PRODUCE COMPANY LLC	PC - Produce	1/31/2023	168.70
28269	BIX PRODUCE COMPANY LLC	SSH - Produce	1/31/2023	206.75
28269	BIX PRODUCE COMPANY LLC	EMS - Produce	1/31/2023	204.85
28269	BIX PRODUCE COMPANY LLC	WMS - Produce	1/31/2023	327.00
28270	BLICK ART MATERIALS	WHS ERICKA BACHMEIER ART DRAWING AND C	1/31/2023	178.80
28270	BLICK ART MATERIALS	WHS ZACHMANN ARCHITECTURE SUPPLIES	1/31/2023	21.00
28271	BORDER STATES	WHS REPAIR PART	1/31/2023	157.19
28272	BRANDT, ELLA	OFFICIAL 01/17/23	1/31/2023	23.87
28273	BROSHAT, MATTHEW	OFFICIAL 12/20/22	1/31/2023	101.00
28274	BROTHERTON, JAMES	OFFICIAL 01/17/23	1/31/2023	64.00
28275	BROWN'S ICE CREAM CO	EMS - ICE CREAM PRODUCTS	1/31/2023	214.20
28275	BROWN'S ICE CREAM CO	WMS - ICE CREAM PRODUCTS	1/31/2023	216.48
28276	BROWN, SUMMER	OFFICIAL 01/20/23	1/31/2023	47.74
28277	BUFFALO HIGH SCHOOL	GYMNASTICS MEET FEES 2/2/23	1/31/2023	125.00
28278	BUSBY, TREVOR	OFFICIAL 01/17/23	1/31/2023	101.00
28279	BUSCH, LAURA	OFFICIAL 01/18/23	1/31/2023	96.00
28280	BUSCKO COUNSELING LLC	FEB 2023 SERVICES	1/31/2023	7,450.00
28281	CAMERANESI, SAMANTHA	A - OFFICIAL 01/21/23	1/31/2023	40.00
28282	CAN CAN WONDERLAND	FIELD TRIP 01/17/23	1/31/2023	948.00
28283	CANON FINANCIAL SERVICES INC	WHS COPY CENTER COPIERS LEASE	1/31/2023	1,580.66
28284	CAPELLO, JOHN	REFUND	1/31/2023	57.40
28285	CARLSON, PAIGE	A - OFFICIAL 01/21/23	1/31/2023	40.00
28286	CDW GOVERNMENT LLC	ANNUAL WIRELESS AGREEMENT	1/31/2023	52,741.00
28287	CENTURY CONSTRUCTION COMPANY	GL - 06A Carpentry	1/31/2023	40.85
28288	CHILDREN'S THEATRE COMPANY AND SCHOOL	First grade field trip to Children's Theatre Company	1/31/2023	1,136.00
28289	CHURCHILL, LEE	OFFICIAL 01/20/23	1/31/2023	101.00
28290	COMMERCIAL DOOR SYSTEMS LLC	OW DOOR REPAIR PART	1/31/2023	216.79

Check No.	Vendor	Description	Date	Amount
28291	CONTEMPORARY IMAGES INC	A - BOYS SWIM BANNERS	1/31/2023	218.15
28291	CONTEMPORARY IMAGES INC	POSTERS	1/31/2023	281.31
28292	CRISIS PREVENTION INSTITUTE INC	CPI TRAINING MATERIALS - SPED	1/31/2023	2,749.00
28293	CROWN TROPHY	WHS JERROD NELSON TROPHIES FOR SPEECH T	1/31/2023	254.00
28294	DAY, ROGER	OFFICIAL 01/20/23	1/31/2023	82.00
28295	DEHLER, RHONDA	A - OFFICIAL 01/21/23	1/31/2023	123.00
28296	DISCOVER YOURSELF INC	WK INSIGHT TRAINING	1/31/2023	1,207.59
28297	EASTER, MARK	PIANO TUNING	1/31/2023	920.00
28298	EDWARDS, NICHOLAS	OFFICIAL 01/20/23	1/31/2023	82.00
28299	ELYEA-WHEELER, KURT	OFFICIAL 01/17/23	1/31/2023	64.00
28300	FEIGUM, DANIEL	OFFICIAL 01/20/23	1/31/2023	64.00
28301	FLOORS BY BECKERS INC	GL - 09D Flooring	1/31/2023	9,354.68
28302	FORNSHELL, LAUREN	A - OFFICIAL 01/21/23	1/31/2023	100.00
28303	G.L. BERG ENTERTAINMENT	DEPOSIT FOR WEST METRO MANAGER MEETIN	1/31/2023	500.00
28304	GALLAGHER BENEFIT SERVICES, INC	2023 CONSULTING	1/31/2023	400.00
28305	GATEWAY MUSIC FESTIVALS & TOURS INC	CHOIR BAL DUE	1/31/2023	715.40
28306	GENERATION NOW ENTERTAINMENT	BASKETBALL DJ	1/31/2023	2,100.00
28307	GERBER, STEVEN	OFFICIAL 01/17/23	1/31/2023	81.88
28308	GOEL, ARADHANA	REFUND	1/31/2023	17.05
28309	GOLD MEDAL MINNEAPOLIS	WHS SUPPLIES	1/31/2023	122.70
28310	GOODNATURE, ALIYA	OFFICIAL	1/31/2023	47.74
28311	GRAMS, RYAN	OFFICIAL 01/13/23	1/31/2023	82.00
28312	GUSTAFSON, ZACHARY	OFFICIAL 01/20/23	1/31/2023	82.00
28313	HANSEN, CALEB	OFFICIAL 01/17/23	1/31/2023	101.00
28314	HANUS ENTERPRISES,LLP	Bus Garage Rent FEB 2023	1/31/2023	9,178.11
28315	HART, LISA	A - OFFICIAL 01/21/23	1/31/2023	159.00
28316	HARTNECK, CASSIE	REFUND	1/31/2023	25.00
28317	HASSAN, JAMSHAD	REFUND	1/31/2023	28.00
28318	HILGER, MERRY	OFFICIAL 01/20/23	1/31/2023	81.88
28319	HIREQUEST	EMS 01/17-01/20/23	1/31/2023	834.56
28320	HOCKEY DEVELOPMENT PROGRAM	BOYS HOCKEY TOURNAMENT DEC22	1/31/2023	1,000.00
28321	HODGES, STACY	REFUND	1/31/2023	106.70
28322	HOWARD, PHILLIP	OFFICIAL 12/16/22	1/31/2023	101.00
28322	HOWARD, PHILLIP	OFFICIAL 12/13/22	1/31/2023	64.00
28323	HOWARD, SAMANTHA	OFFICIAL 01/18/23	1/31/2023	96.00
28324	HUGHES, JURIAD	OFFICIAL 12/20/22	1/31/2023	64.00
28325	INGRAM LIBRARY SERVICES	BOOKS	1/31/2023	56.90
28325	INGRAM LIBRARY SERVICES	BOOKS	1/31/2023	37.74
28325	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER SUPPLIES	1/31/2023	16.62
28325	INGRAM LIBRARY SERVICES	BOOKS	1/31/2023	110.65
28325	INGRAM LIBRARY SERVICES	BOOKS	1/31/2023	48.42
28326	INSPEC, INC.	215363-001 DESIGN	1/31/2023	1,000.00
28326	INSPEC, INC.	Dist - Stormwater management	1/31/2023	2,000.00
28327	INTERMEDIATE DIST 287	44958	1/31/2023	127,161.35
28328	INTEREUM	ELS PRIVACY FILM INSTALLATION & REMOVAL	1/31/2023	640.00
28328	INTEREUM	ESC REMODEL	1/31/2023	17,505.85
28328	INTEREUM	ESC REMODEL OFFICE FURNITURE	1/31/2023	4,162.89
28329	JOHNSON, LEAH	OFFICIAL 01/20/23	1/31/2023	82.00
28330	JOHNSON, ROBYN	REFUND	1/31/2023	15.35
28331	KATHLEEN SCHULTZ LLC	FEB 2023 SERVICES	1/31/2023	7,550.00
28332	KFI ENGINEERS	PROJ 22-0220.00	1/31/2023	885.00
28332	KFI ENGINEERS	PROJ 21-0309.00	1/31/2023	4,352.50
28332	KFI ENGINEERS	PROJ 22-0471.01	1/31/2023	13,348.13
28333	KINECT ENERGY INC	DEC 2022 INVOICE	1/31/2023	148,915.72
28334	KITES & FUN THINGS LTD	SUPPLIES	1/31/2023	153.00
28335	KNIGHT, LOUISE	OFFICIAL 01/17/23	1/31/2023	23.87
28336	KOMAREK, JOSEPH	OFFICIAL 01/17/23	1/31/2023	67.91
28336	KOMAREK, JOSEPH	OFFICIAL 01/20/23	1/31/2023	135.82
28337	KREIDLER, MICHELLE	REFUND	1/31/2023	35.50
28338	LAB-AIDS INC.	GRADE 9 EARTH SCIENCE BOOKS	1/31/2023	70,617.92
28339	LANDY, SCOTT	OFFICIAL 01/17/23	1/31/2023	82.00
28340	LARSON CO, J. H.	GL LIGHTS	1/31/2023	282.64
28341	LARSON, ELIZABETH	A - OFFICIAL 01/21/23	1/31/2023	123.00
28342	LEN BUSCH ROSES	A - FUNDRAISER SUPPLIES	1/31/2023	153.90
28343	LETTERING UNLIMITED	A - DANCE TEAM SHIRTS	1/31/2023	1,254.00
28344	LIFETIME FITNESS, INC.	ROCKWALL 01/09/23	1/31/2023	276.00
28345	LVC (LOW VOLTAGE CONTRACTORS)	SERVICES	1/31/2023	24,795.00
28346	MALISOW, LAUREN	A - OFFICIAL 01/21/23	1/31/2023	123.00
28347	MALLOY, ANIKA	OFFICIAL 01/20/23	1/31/2023	47.74
28348	MANNING, KATHRYN	A - OFFICIAL 01/21/23	1/31/2023	64.50
28349	MAVO SYSTEMS, INC	CMS - 2023 Statement	1/31/2023	39,673.50
28350	MIDWEST BLINDS	SH ROOM 13 BLIND	1/31/2023	274.00

Check No.	Vendor	Description	Date	Amount
28351	MIDWEST MECHANICAL SOLUTIONS, INC	CSF SHOP SUPPLIES	1/31/2023	111.52
28352	MINGYONG, XIONG	REFUND	1/31/2023	173.15
28353	MINNEAPOLIS PUBLIC SCHOOLS	ECS MPSI Order	1/31/2023	165.00
28354	MN ASSN OF SCHOOL BUSINESS OFFICIALS	REGISTER KARI LYNCH	1/31/2023	125.00
28355	MN CLAY USA - MIDWEST	SUPPLIES	1/31/2023	197.15
28356	MN INTERSCHOLASTIC ATHLETIC ADMIN ASSN.	CONF REG: MEGHAN POTTER	1/31/2023	390.00
28357	MOHS, DAWN	A - INVITATIONAL SUPPLIES	1/31/2023	287.60
28358	MOUND WESTONKA HIGH SCHOOL	SPEECH TEAM FEES	1/31/2023	427.00
28359	MRI SOFTWARE LLC	SERVICES	1/31/2023	12.00
28360	MTI DISTRIBUTING INC	CSF T4000 MOWER PARTS	1/31/2023	51.91
28360	MTI DISTRIBUTING INC	CSF T4000 PARTS	1/31/2023	525.48
28361	NAC (NORTHERN AIR CORP)	GW REPAIR	1/31/2023	2,149.93
28362	NAHAN, SHELLY	SAFEKIDS TRAINING	1/31/2023	700.00
28363	NELSON, ERIN	A - OFFICIAL 01/21/23	1/31/2023	40.00
28364	NOENNIG, JENNIFER	OFFICIAL 12/15/22	1/31/2023	96.00
28365	NORD, LISA	A - OFFICIAL 01/21/23	1/31/2023	64.50
28366	NORTHERN STAR COUNCIL/BSA	TEAMWORK #1609 DEPOSIT 04/04/23	1/31/2023	500.00
28367	NORTHSTAR BUS LINES, LLC	TRANSPORTATION	1/31/2023	598.25
28368	NYSTROM PUBLISHING COMPANY	ELS CATALOG: 2023-2024	1/31/2023	4,180.78
28369	OLSON, KATELYN	A - OFFICIAL 01/21/23	1/31/2023	64.50
28370	PAN-O-GOLD BAKING CO	All Schools - Bakery (No HS)	1/31/2023	180.48
28371	PARK NICOLLET METHODIST HOSPICE/GTG	PRESENTATION 01/13/23	1/31/2023	1,500.00
28372	PIKET, JOSEPH	OFFICIAL 01/20/23	1/31/2023	82.00
28373	POLK, ROBIN	A - OFFICIAL 01/21/23	1/31/2023	123.00
28374	PREMIUM WATERS INC	CMS WATER DELIVERY FOR THE YEAR 2022-23	1/31/2023	18.00
28375	PROMOWEAR	WHS CHOIR SUPPLIES	1/31/2023	1,172.00
28376	PROVO, KELSEY	A - OFFICIAL 01/21/23	1/31/2023	123.00
28377	QUICK, JAMIE	REFUND	1/31/2023	100.55
28378	RAMLER, CHAD	REFUND	1/31/2023	66.45
28379	RECEIVABLES CONTROL CORP	GL - 10E Operable Manual Systems	1/31/2023	66,770.75
28380	REGENTS OF THE UNIV OF MN	QUIZ BOWL FEES	1/31/2023	785.00
28381	RESSIE, KATIE	OFFICIAL 01/11/23	1/31/2023	82.00
28382	RM COTTON CO	WHS - Expansion tank	1/31/2023	16,191.00
28382	RM COTTON CO	WHS - Expansion tank	1/31/2023	16,191.00
28383	ROBBIE, JILL	A - OFFICIAL 01/21/23	1/31/2023	100.00
28384	ROGERS, ROCHESTER	OFFICIAL	1/31/2023	64.00
28385	RUSH CREEK GOLF CLUB	GOLF BALLS	1/31/2023	1,425.00
28386	SALT SOURCE LLC DBA US SALT	DIST USE BRINE SALT	1/31/2023	2,268.00
28387	SCHMITTY & SONS / GRAY LINE MPLS	A - (\$3,112.26)BOYS HOCKEY TRANSPORT	1/31/2023	6,024.51
28388	SCHOOL NUTRITION ASSOCIATION	MEMBERSHIP 683863 JENNIFER PETTIT	1/31/2023	18.00
28389	SCHWAB VOLLHABER LUBRATT INC	MR - Air Pear Fans	1/31/2023	2,350.00
28390	SCIENCE EXPLORERS	YOUTH CLASS	1/31/2023	630.00
28391	SHEA, NATALIE	A - OFFICIAL 01/21/23	1/31/2023	123.00
28392	SMITH, GARY	OFFICIAL 01/19/23	1/31/2023	162.00
28393	SOCCER SHOTS	YOUTH CLASS	1/31/2023	3,108.00
28394	ST. PETER, WILLIAM	OFFICIAL 01/20/23	1/31/2023	101.00
28395	STEWART, ANIYAH	REFUND	1/31/2023	50.00
28398	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	1/31/2023	(18.87)
28398	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	1/31/2023	81.75
28398	ST PAUL BEVERAGE SOLUTIONS, LLC	MR - MILK PRODUCTS	1/31/2023	135.77
28398	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	1/31/2023	88.10
28398	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	1/31/2023	90.66
28398	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	1/31/2023	71.91
28398	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS - MILK PRODUCTS	1/31/2023	119.05
28398	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS - MILK PRODUCTS	1/31/2023	92.21
28398	ST PAUL BEVERAGE SOLUTIONS, LLC	BV - MILK PRODUCTS	1/31/2023	44.05
28398	ST PAUL BEVERAGE SOLUTIONS, LLC	GL - MILK PRODUCTS	1/31/2023	197.51
28398	ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK PRODUCTS	1/31/2023	211.14
28398	ST PAUL BEVERAGE SOLUTIONS, LLC	KL - MILK PRODUCTS	1/31/2023	123.85
28398	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	1/31/2023	135.23
28398	ST PAUL BEVERAGE SOLUTIONS, LLC	PC - MILK PRODUCTS	1/31/2023	107.38
28398	ST PAUL BEVERAGE SOLUTIONS, LLC	OW - MILK PRODUCTS	1/31/2023	9.11
28398	ST PAUL BEVERAGE SOLUTIONS, LLC	MR - MILK PRODUCTS	1/31/2023	69.88
28399	STREET FLEET ALLIANCE TRANSPORTATION	CSF RADIO DELIVERY	1/31/2023	44.86
28400	SWANSON, KELLY	A - OFFICIAL	1/31/2023	123.00
28401	THE MATH LEARNING CTR	BRIDGES MATH BOOKS FOR KINDERGARTEN &	1/31/2023	100.00
28402	THE SHERWIN-WILLIAMS CO	PC PAINT	1/31/2023	88.01
28403	TIETJEN, BRIANNA	A - OFFICIAL 01/21/23	1/31/2023	123.00
28404	TOBII DYNAVOK LLC	SPED - OLGA CAMPBELL - DIST	1/31/2023	174.75
28405	TRUCKENBROD, JUSTIN	REFUND	1/31/2023	35.25
28406	TULLY, BRIDGET	A - OFFICIAL 01/21/23	1/31/2023	159.00
28407	TURFWERKS	DOME BASEBALL MACHINE REPAIR	1/31/2023	138.61

Check No.	Vendor	Description	Date	Amount
28410	UPPER LAKE FOODS	HB - Oakwood	1/31/2023	77.19
28410	UPPER LAKE FOODS	OW - PRIME VENDOR	1/31/2023	3,043.45
28410	UPPER LAKE FOODS	EMS - PRIME VENDOR	1/31/2023	1,019.44
28410	UPPER LAKE FOODS	EMS - PRIME VENDOR	1/31/2023	(11.96)
28410	UPPER LAKE FOODS	CMS - PRIME VENDOR	1/31/2023	3,348.14
28410	UPPER LAKE FOODS	CMS - PRIME VENDOR	1/31/2023	2,734.29
28410	UPPER LAKE FOODS	HS - PRIME VENDOR	1/31/2023	9,405.93
28410	UPPER LAKE FOODS	MR - PRIME VENDOR	1/31/2023	117.00
28410	UPPER LAKE FOODS	CSF - PRIME VENDOR	1/31/2023	604.75
28410	UPPER LAKE FOODS	CSF - PRIME VENDOR	1/31/2023	3,895.95
28410	UPPER LAKE FOODS	GL - PRIME VENDOR	1/31/2023	2,495.71
28410	UPPER LAKE FOODS	KL - PRIME VENDOR	1/31/2023	2,134.89
28410	UPPER LAKE FOODS	PC - PRIME VENDOR	1/31/2023	2,370.30
28410	UPPER LAKE FOODS	NW - PRIME VENDOR	1/31/2023	4,793.53
28411	VANAJA, JOSEPHINE	REFUND	1/31/2023	29.65
28412	VEKICH, ALEXA	A - OFFICIAL 01/21/23	1/31/2023	100.00
28413	VEKICH, MIA	A - OFFICIAL 01/21/23	1/31/2023	100.00
28414	VO, STEVE	REFUND	1/31/2023	37.10
28415	VOIGT'S BUS CO	TRANSPORTATION	1/31/2023	472.94
28415	VOIGT'S BUS CO	TRANSPORTATION	1/31/2023	504.70
28416	WARROAD MEMORIAL ARENA ASSOCIATION	A - ICE TIME @ WARROAD	1/31/2023	300.00
28417	WARZECHA, SAMUEL	OFFICIAL 01/10/23	1/31/2023	167.00
28418	WHEELER, MEGAN	REFUND	1/31/2023	22.90
28419	WIZEDUCATORS LLC	YOUTH CLASS	1/31/2023	2,160.00
28420	ZORMEIER, JASON	REFUND	1/31/2023	53.15
28421	ZOYOGA & FITNESS	ADULT CLASS	1/31/2023	36.75
Total Value of Checks Issued				<u>\$ 5,567,122.34</u>

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

For the Month Ended December 31, 2022



Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	\$ 6,169,189.72
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	12/1/2022	1,099,088.37
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	12/16/2022	1,102,542.00
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	12/1/2022	189,826.96
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	12/16/2022	190,183.82
US Bank - Checking	Delta Dental	Dental Claims	Multiple	114,160.10
US Bank - Checking	Preferred One	Health Claims	Multiple	1,989,612.30
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	12/6/2022	48,181.63
US Bank - Checking	Further	Flex Benefits	Multiple	231,041.74
US Bank - Checking	Preferred One	Broker/Reinsurance Fees	12/15/2022	154,943.93
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	1,586,909.47
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	25,580.76
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	220,688.75
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	12/16/2022	1,246.00
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	32,924.81
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	12/14/2022	448.82

Total Wires, EFTs, and ACHs \$ 13,156,569.18



Board of Education
Regular Meeting – February 13, 2023

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

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

The bid opening for 2023 EMS Mechanical Improvements was held at 295 Highway 55, Medina, MN 55340 on Tuesday, January 31, 2023 at 2:00 p.m.

The scope of the project includes ductwork modifications, mechanical equipment, piping, lighting replacement and associated ceiling and roofing work, to be completed on or before August 18, 2023.

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

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

Please see the attached bid tabulation and recommendation from Wold Architects and Engineers.

Recommended Action: Award the 2023 EMS Mechanical Improvements to Ebert Construction for the base bid amount of \$993,300.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____



Owner: Wayzata Public Schools, ISD #284
Project Name: EMS 2023 Mechanical Improvements

BID TABULATION

Comm No.: 222152
Date: January 31, 2023
Time: 2:00 PM

Wold Architects and Engineers
 332 Minnesota Street, Suite W2000
 Saint Paul, Minnesota 55101
 651.227.7773

Bidders Name	Addendum Numbers	Bid Security	MN Responsible Contractor	Base Bid	Remarks
Construction Results Corporation 5465 Highway 169 N Plymouth, MN 55442 Phone: (763) 559-1100	1	Y	Y	\$1,024,719	
Ebert Construction 23350 County Road 10 Corcoran, MN 55357 Phone: (763) 498-7844	1	Y	Y	\$993,300	Apparent Low Bidder
Morcon Construction Co. 5151 Industrial Blvd NE Fridley, MN 55421 Phone: (763) 546-6066	1	Y	Y	\$1,008,000	
Sheehy Construction Co. 360 Larpenteur Ave W Suite 200 Saint Paul, MN 55113 Phone: (651) 488-6691	1	Y	Y	\$1,076,300	



Board of Education
Regular Meeting – February 13, 2023

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Human Resource Recommendations

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

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

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

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

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

Abstentions: _____ **45** _____

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - February 13, 2023

EMPLOYMENT

Name	Position	Location	Start Date
Megan Lamke	Wayzata Kids - Preschool	Sunset Hill	1/11/2023
Isabel Jonkman	Wayzata Kids - Childcare	Greenwood	1/18/2023
Ramona Braun	Paraprofessional	North Woods	1/18/2023
Bridget Courtney	Paraprofessional	North Woods	1/18/2023
Sydney Maras	Wayzata Kids - Childcare	Greenwood	1/24/2023
Jennifer Amatya	Wayzata Kids - Childcare	Meadow Ridge	1/30/2023
Jennifer Amatya	Wayzata Café	Central Middle	2/9/2023
Sally Carvajalino	Wayzata Kids - Childcare	Greenwood	2/13/2023
Sally Carvajalino	Wayzata Café	Gleason Lake	2/13/2023
Jose De La Torre	Wayzata Kids - Childcare	Meadow Ridge	1/30/2023
Jose De La Torre	Wayzata Café	High School	2/1/2023
Kimber Decathelineau	Wayzata Kids - Childcare	Meadow Ridge	1/26/2023
Anne Woods	Paraprofessional	Gleason Lake	1/30/2023
Tommy Wasylik	Facilities Rental Manager	Education Services Center	2/21/2023
Hannah Clyman	Wayzata Kids - Childcare	Gleason Lake	2/8/2023

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Garrett Finn	Technology Help Desk	Central Middle	Formerly Tech Para	2/6/2023
Brenda Sehlin-Goneau	LTR Teacher - SPSVC	West Middle	New End Date: 9/6/22-6/12/23	2/9/2023

LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Jean Parsons	Health Services Supervisor	Education Services Center	1/30/2023-2/17/2023
LeaAnne Jasper	Art Teacher	WHS	Starting 1/9/23
Christina McNeill-Tum	Special Education Teacher	Plymouth Creek	5/18/2023-6/12/2023
Samantha Larson	2nd Grade	Kimberly Lane	9/5/2023-11/27/2023
Meredith Evans	Visual Arts Teacher	Meadow Ridge	4/10/23-6/12/23

Paul Lessner	Language Arts Teacher	West Middle School	1/30/2023-5/1/2023
Sarah Ellis	Psychology Teacher	WHS	5/31/23-10/23/23
Mallory Swierk	Teacher - SPSVC	CMS	8/24/23-6/10/24
Erica Nikstad	Teacher - Science	CMS	Extended Leave, Starting 2023-24 School Year
Michelle Allen	Teacher - Science K-12 Resource	ESC - T&L	Extended Leave, Starting 2023-24 School Year

RESIGNATION

Name	Position	Location	Resign Date
Katie Oja	Paraprofessional	Sunset Hill	1/30/2023
Maurah Schwartz	Wayzata Kids - Preschool	Kimberly Lane	1/25/2023
Alexa Landis	Wayzata Kids - Childcare	Plymouth Creek	1/27/2023
Jason Krausert	Custodian	High School	1/20/2023
Yvonne Lee	Wayzata Kids - Preschool	Gleason Lake	2/17/2023
Ross Nelson	Counselor	Central Middle	2/6/2023
Chris Paluta	Wayzata Café	High School	3/3/2023
Christina Strey-Wells	Teacher - ELA	High School	6/12/2023
Sonia Gerber	Teacher - Theatre	High School	6/12/2023
Teresa Seddon	Teacher - Physical Education	Gleason Lake	6/12/2023
Hollie Villas	Teacher - 4th Grade	Greenwood	6/12/2023
Muhibo Hussein	Paraprofessional	Oakwood	1/31/2023
Marie Scheffler	Teacher - SPSVC	West Middle	6/12/2023

RETIREMENT

Name	Position	Location	Retirement Date
Jill Lahti	Wayzata Café	Gleason Lake	1/31/2023
Dave Traurig	Teacher - Business	High School	6/12/2023
Paul Paetzel	Principal	East Middle School	6/30/2023
Elizabeth Dikeman	Teacher - EL	Greenwood, Gleason Lake	6/12/2023
Margaret Gross	Paraprofessional	Greenwood	6/30/2023
Tanya Ravnholdt	Teacher - 6th Grade	Central Middle	8/21/2023
Sue Bradsher	Teacher - Vision 21	Kimberly Lane	6/12/2023
Kim Dunford	Teacher - 4th Grade	Plymouth Creek	6/12/2023
(Kevin) Mark Johnston	Teacher - ELA	High School	6/12/2023

EXTRA ASSIGNMENTS

Name	Position	Location	Assignment	Date
Christine Lazar	Teacher - Science	High School	Extra Section Pay - HS	1/30/2023



Board of Education
Regular Meeting – February 13, 2023

AGENDA SECTION: Approval of Agenda and Consent Agenda Items
ITEM: Human Resources- Student Teaching Contract
COMMENTS BY: Stacie Vos, 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:

- University of Wisconsin-Superior
- University of Northwestern- St. Paul

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

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

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

Abstentions: _____ **48** _____



Mutual Agreement for Teacher Preparation Clinical Experiences

Wayzata Public Schools & University of Northwestern – St. Paul

This agreement is entered into between the **University of Northwestern – St. Paul** (hereinafter “the University”) and **Wayzata Public Schools - ISD #284** (hereinafter “the District”), Hennepin County, located at Wayzata, MN.

1. The University of Northwestern - St. Paul agrees that it shall:
 - a. Place in the District only candidates eligible for such placement under the University’s rules and the District’s regulations, in accordance with the District’s placement process, and
 - b. Pay to the District’s cooperating teacher (or as per the District’s policy) an amount not to exceed \$20 per week for each student teacher placed in the District, (e.g. \$240 for a 12-week placement), noting that such disbursement is not an expectation for any pre-student teaching field experience placements, and
 - c. Provide regular supervision from qualified university personnel, and
 - d. Cooperate with the District in the assessment of the University’s teacher preparation program, and
 - e. Cooperate with the District in obtaining appropriate criminal history background checks as per the District’s policy, and
 - f. Handle all records and data received by the University as a result of this agreement in accordance with the terms of the Minnesota Government Data Practices Act and all federal laws and rules pertinent thereunto.
2. The District agrees that it shall:
 - a. Supply to clinical experience candidates placed by the University opportunity to work in a learner – mentor relationship under the supervision of a qualified practicing teacher who
 - i. Holds current licensure in relevant content area(s), and
 - ii. Has at least 3 years of experience for student teaching placements and at least 2 years of experience for field experience / methods clinical experiences, and
 - iii. Is recommended by the District as
 1. Practicing culturally responsive teaching, and
 2. Modeling effective instruction with the application of state standards, and
 - b. Cooperate with the University in assessment of the University’s teacher preparation program, and
 - c. Provide appropriate supervision of student teaching, field experience, and/or methods course clinical experiences pursuant to the rules promulgated by its governing board, given that such rules do not conflict with any minimum requirements established by the State or the University with regard to teacher preparation, and

- d. Immediately notify the University if there is a change in the licensure or employment status of practicing teachers who have agreed to provide supervision of clinical experiences, and
- e. Not replace any of its employees nor fill any vacancies normally filled by an employee with a candidate assigned under this agreement; (e.g. a student teacher shall not act as a substitute teacher), and
- f. Consider and treat any candidate placed at the District pursuant to this agreement as an employee for purposes of worker compensation, and
- g. Consider and treat any candidate placed at the District pursuant to this agreement as an employee for purposes of liability insurance coverage and the provision of legal counsel, and
- h. Reserve the right to deny a student teaching, methods course clinical, and/or field experience and to terminate a placement for cause or lack of funding as determined through communication between designated District personnel (e.g. host school principal, Human Resources official) and designated University personnel (e.g. supervisor, field placement director), and
- i. Handle all records and data received a result of this agreement, whether produced or received by the University, the teacher candidate, and/or the District, as records and data subject to the provisions and terms of the Minnesota Statutes Section 13.01 et. seq; the District shall comply with the provisions of State and federal statutes and regulations as applied to records and data regarding any candidate placed in the District pursuant to this agreement as though such statutes and regulations were fully applicable to the District.

3. General provisions:

- a. The term of this agreement shall commence upon signature confirmation by designated representatives of both the University and the District and shall end on June 30, 2025, and
- b. The University or the District shall neither assign nor transfer any rights or obligations under this agreement without prior written consent of the other party, and
- c. Any amendments to this agreement shall be mutually agreed upon and documented in writing, and
- d. Both parties agree to be bound by the laws and regulations of the State and Federal Governments, including all provisions in regard to discrimination and the Americans with Disabilities Act (ADA) and/or Section 504 of the Rehabilitation Act of 1973.

APPROVED:

University of Northwestern – St. Paul

Date _____, 20____, by _____

Printed name, signature, and title

**Wayzata Public Schools - ISD #284
Hennepin County, Wayzata, MN**

Date _____, 20____, by _____

Printed name, signature, and title



Career Services ▪ Academic Service-Learning ▪ Regional Outreach
Strategic Partnerships ▪ Internships ▪ Community and Voter Engagement ▪ Employer Relations
Undergraduate Research, Scholarship and Creative Activity

September 2022

Dear Community Partner:

Thank you for choosing to partner with the University of Wisconsin-Superior and The Link Center. The Link Center is a meaningful connection point linking students and the University with the community and beyond. We cultivate a rich network of partnerships, support student career and civic readiness, and provide strategic programming and engagement. We are confident that the University of Wisconsin-Superior will be an anchor institution recognized as a partner of choice because of the Link Center's innovative and collaborative approaches to building a Superior future.

As required by [UW-System Policy](#), students need to have a **Partnership Agreement for UW-Superior Students** on file before they begin internship, academic service-learning, community-based research, volunteering, or other types of community engagement experiences with an external organization. The attached PASS Agreement protects students and community partners from any risk and liability that could arise while they are working with one another.

To complete the process, please proceed by signing the Partnership Agreement for UW-Superior Students Agreement by following the steps shown in DocuSign. You, the community partner, will sign the agreement first, then the University's Vice Chancellor of Administration and Finance will be sent the document to be signed. If this Agreement should be sent to another contact at your organization, please let us know. After both parties have signed this agreement, the partnership will become active for the time period allotted on the contract. Standard agreements typically span over a three-year period, with contact from The Link Center for renewal as the agreement starts to expire.

If there are any questions or concerns regarding this Agreement, or if there are other ways in which you would like to partner with The Link Center, please connect with us to proceed.

Sincerely,

A handwritten signature in black ink that reads "Katelyn Baumann". The signature is fluid and cursive, with the first name "Katelyn" and last name "Baumann" clearly distinguishable.

Ms. Katelyn Baumann
Outreach Program Manager, The Link Center
University of Wisconsin-Superior
(715) 394-8429 | kbauman3@uwsuper.edu



Partnership Agreement for UW-Superior Students (PASS Agreement)

Formerly known as UW-System Affiliation Agreements

This Agreement is between the Board of Regents of the University of Wisconsin System dba the University of Wisconsin-Superior (hereinafter referred to as "University") and

Wayzata Public Schools (hereinafter referred to as "Facility"). In consideration of the mutual benefits to the respective parties, the University and the Facility agree to the terms set forth below.

THE UNIVERSITY AGREES:

1. That each school or college of the University wishing to participate in a clinical education placement program with the Facility will annually provide the Facility with a Program Memorandum, detailing the academic content of the proposed program. Upon acceptance of this Program Memorandum as provided hereafter, it shall become a part of this agreement and shall be incorporated by reference. The Program Memorandum will include discussion of program concepts; the controls which the University and the Facility may exercise or are required to exercise; the rights of the Facility to review the University's program; the number of students to be assigned, the academic qualifications and the schedule of those students; and any other matters pertaining to the specific program content proposed by the department; and
2. To provide the Facility with a listing of students who will be participating in the program and to update that listing periodically.

THE FACILITY AGREES:

1. To review any Program Memorandum concerning a clinical education program submitted by a school or college of the University. Upon review, the Facility will notify the school or college of its acceptance or rejection of the academic program proposal; and
2. Not to accept students as participants in the program unless the student is certified as a program participant in writing by the appropriate coordinator of a particular University school or college.

THE UNIVERSITY AND THE FACILITY JOINTLY AGREE:

1. The parties shall not discriminate in their training or education of any person or in the conditions of training or education or in other actions taken as a result of this Agreement by reason of age, race, religion, color, handicap, sex, physical condition, developmental disability, sexual

orientation, or national origin. Each party will make reasonable accommodations to assure accessibility to training programs for persons with disabilities;

- 2. That during the term of this Agreement, the State will indemnify University employees, officers, and agents (students in required training, a credit program, or for graduation) against liability for damages, errors, and omissions, arising out of their activities while acting within the scope of their respective employment or agency, pursuant to §895.46(1) and §893.82, Stats.;
- 3. That the Facility will indemnify its employees, officers and agents against liability for damages, errors, and omissions arising out of their activities while acting within the scope of their respective employment or agency;
- 4. By executing this agreement, neither the University nor the Facility waives any constitutional, statutory or common law defenses, nor shall the provisions of agreement create any rights in any third party; and
- 5. This agreement shall be construed and governed by the laws of the State of Wisconsin.

TERM OF AGREEMENT:

This agreement shall be for a term of 3 years, commencing on _____. It may be terminated solely by written notice, one year in advance, by either party to the designated agent of the other as shown below.

FOR THE UNIVERSITY:

UW-Superior

Attn: Vice Chancellor Admin/Finance

P.O. Box 2000

Superior, WI 54880

FOR THE FACILITY:

Facility: Wayzata Public Schools

Attn: Liz Baumgartner

Address: _____

Program Memoranda presented by the University and accepted by the Facility shall be for a term of no longer than one year. They may be renewed upon mutual agreement. Such Program Memoranda do not require the specific approval of either party provided they contain provisions relating solely to program arrangements and content.

Any fully executed Program Memoranda shall be incorporated by reference and become a part of this agreement if not inconsistent in any manner with this agreement.

FOR THE UNIVERSITY:

Signature of Authorized Official Date

Jeff Kahler Vice Chancellor Admin/Finance

FOR THE FACILITY:

Signature of Authorized Official Date

Liz Baumgartner

Name and Title (type or print)



Board of Education
Regular Meeting – February 13, 2023

AGENDA SECTION: Reports from Organizations

ITEM: Wayzata High School Student Council Representative

COMMENTS BY: Sarah Johansen, 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.



Board of Education
Regular Meeting – February 13, 2023

AGENDA SECTION: Recognitions

ITEM: Employee of the Month

COMMENTS BY: Chace B. Anderson, Superintendent

WPS Employees of the Month - February 2023

Craig Junkermeier
Lead Custodian – Plymouth Creek

Larysa Schulze
Student Support Specialist- Plymouth Creek

Plymouth Creek Elementary is enthusiastic about celebrating the recipients of Employee of the Month for February. The two individuals being recognized this evening are dedicated in their service, not only to the students at Plymouth Creek, but also to every staff member, to families, and to the building itself.

As lead custodian at Plymouth Creek Elementary, Craig Junkermeier takes pride in the way he serves and maintains the building, from ensuring each of us enters and exits the building safely during the winter months, to keeping the inside spaces impeccably clean. Craig is accessible throughout the day, is an excellent communicator, and works hard to build relationships with the adults in the building. One of the best things about Craig is the way he engages with students. Craig has assumed the role of our building mascot, *Shadow the Panther*. While in costume, he has been known to greet students in the morning with high-fives, handshakes, and the occasional push-up contest. He shows up at the Fun Run, the Book Fair, school assemblies, and in the hallways “just because.” Preschool students look forward to Craig riding the scrubber through the hallways and waving to them when he rides by their classroom.

A colleague shared the following: “Craig spends time in the cafeteria during lunch. He greets the kids and has even taken the time to point out specific student needs to me as he sees them in the cafeteria - above and beyond his 'required' expectations.” Another staff member said, “Craig maintains our Plymouth Creek School with a magical touch. Our school is well kept and maintained both indoors and outdoors. It is a welcoming school due to its cleanliness and well-kept equipment. Craig is always checking in to make sure folks receive what they need in an efficient manner.” I believe it goes without saying that Craig is one of the staff members who keeps our building running smoothly each day.

There is another staff person who provides a similar level of service to staff, students, and families at Plymouth Creek – Student Support Specialist Larysa Schulze.

Larysa exudes warmth and empathy wherever she goes. She is able to identify the needs of individuals with whom she spends time and works tirelessly to meet those needs in school-appropriate ways. She provides a safe space for struggling students and teaches tools and strategies for students to reach a variety of goals. Larysa works with members of the staff to support classrooms and provide professional development. Most recently, she took on the role of managing the building while the principal was out on leave. She was able to continue her Student Support Specialist duties while adding on the roles of staff support and professional development, scheduling, managing safety drills, and the day-to-day problem-solving that comes with an administrative role. She lives and breathes Plymouth Creek's intended legacy of "*Love them first*" while she leads the restitution work we are doing for students.

One colleague shared, "Please mention Larysa's stamina and perseverance! She was 'Wonder Woman' while you were out on leave: keeping the office running smoothly, leading staff, supporting students and staff, making copies... if it needed to be done, she was there. She continues this dedication every day." Another shared, "Larysa is a nurturing teacher who goes above and beyond to reach out to each and every student at their level to provide effective and culturally responsive teaching. She not only values students' strengths but also acknowledges their weaknesses in an asset-based framework. Families, students, and staff are lucky to have her positive energy at Plymouth Creek."

Congratulations to Craig Junkermeier and Larysa Schulze as Plymouth Creek's Employees of the Month for February 2023.



Board of Education
Regular Meeting – February 13, 2023

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 2022-2023. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Elizabeth Dikeman	EL Teacher, Gleason Lake/Kimberly Lane	19 Years
Margaret Gross	Paraprofessional, Greenwood	20 Years
Jill Lahti	Wayzata Café, Gleason Lake	15 Years
Paul Paetzel	Principal, East Middle	22 Years
Dave Taurig	Business Teacher, High School	17 Years
Mark Johnston	ELA Teacher, High School	17 Years
Tanya Ravnholdt	6 th Grade Teacher, Central Middle	27 Years
Sue Bradsher	Vision 21 Teacher, Kimberly Lane	26 Years
Kim Dunford	4 th Grade Teacher, Plymouth Creek	19 Years



Board of Education
Regular Meeting – February 13, 2023

AGENDA SECTION: Recognitions

ITEM: Emerging Conductor Award

COMMENTS BY: Chace B. Anderson, Superintendent

Emerging Conductor Award

Eliza Lewis-O'Connor
Wayzata High School Choir Director

The American Choral Directors Association of Minnesota (ACDA-MN) has honored Wayzata High School Choir Director, Eliza Lewis-O'Connor, with the *Emerging Conductor Award*. She received the award at the ACDA State Conference in November.

This award is for conductors who have:

1. Ten or fewer years of conducting experience
2. Establishment of high performance and literature standards
3. Promotion of choral music in the community

Eliza was recognized for her significant contributions to student achievement in choral music, her high performance and literature standards, and for her leadership in Minnesota choral music. She has served as a section leader for Minnesota All-State Choirs and as a Concert Program Co-Chair for ACDA state conferences.



Board of Education
Regular Meeting – February 13, 2023

AGENDA SECTION: Recognitions

ITEM: Assistant Principal of the Year

COMMENTS BY: Chace B. Anderson, Superintendent

Assistant Principal of the Year

Tyler Shepard
Wayzata High School Associate Principal

Tyler Shepard, associate principal at Wayzata High School, has been named this year's recipient of the Minnesota Assistant Principal of the Year Award by the Minnesota Association of Secondary School Principals (MASSP). Shepard has served as associate principal at Wayzata High School for the past six years and he has been a school administrator for seven years.

Shepard earned the award with high praise from his school community. A teacher in his building shares that Shepard is a positive and innovative problem-solver who looks at issues with a fresh perspective, stating, "Where most people see roadblocks, he sees opportunities." The teacher goes on to say, "Tyler's willingness to think differently and make things happen inspires me to continually evolve and grow my own personal practice."

Scott Gengler, Wayzata High School principal, shares Tyler's curious nature and invites shared leadership among the school's staff. Gengler explains, "Tyler has been instrumental in supporting student-centered systems that empower our entire school community."

Shepard is truly making an impact within the school community at Wayzata High School. One parent states it best, "Tyler engages with all students, all levels, all backgrounds and interests, and he does so to ensure that all students feel welcomed, challenged, respected and comfortable within the learning community."

Shepard was one of three principals selected to represent Minnesota as the MASSP Principals of the Year. These individuals have been selected by their peers for their strong leadership. In addition, they are now eligible to be considered for the National Principal (Assistant Principal) of the Year honors.



Board of Education
Regular Meeting – February 13, 2023

AGENDA SECTION: Recognitions

ITEM: School Board Appreciation Month

COMMENTS BY: Chace B. Anderson, Superintendent

February is Minnesota School Board Recognition Month. It's a great time to recognize our elected community members who selflessly give their time and energy in support of high-quality public schooling for our youth. School board members in Wayzata Public School District are entrusted by this community with responsibility for 13,143 students across 8 communities, 1,324 employees and 15 school buildings including the Early Learning School, 9 Elementary Schools, 3 Middle Schools 1 High School and 1 Transition School.

School boards are charged with making decisions that can sometimes be quite difficult or require sifting through a great deal of information. They also bear responsibility for developing a vision that will guide the school district for years to come. Through collaboration as a team, and with school district staff, their governance and advocacy are building the future of education in Minnesota.

This February, we're encouraging all members of the community to thank a board member. Please thank them for volunteering their time and playing a critical civic role that helps form the bedrock of our democracy — public education. As a crucial bridge between the local community and the school district, their efforts are instrumental in helping all of us realize the hopes and dreams we have for the children of our community.

The members serving Wayzata Public Schools are:

Sarah Johansen
Linda Cohen
Bonita Lucky
Cheryl Polzin
Milind Sohoni
Heidi Kader
Sheila Prior



Board of Education
Regular Meeting – February 13, 2023

AGENDA SECTION: School Spotlight Presentation

ITEM: School Spotlight Presentation

COMMENTS BY: Board Chair

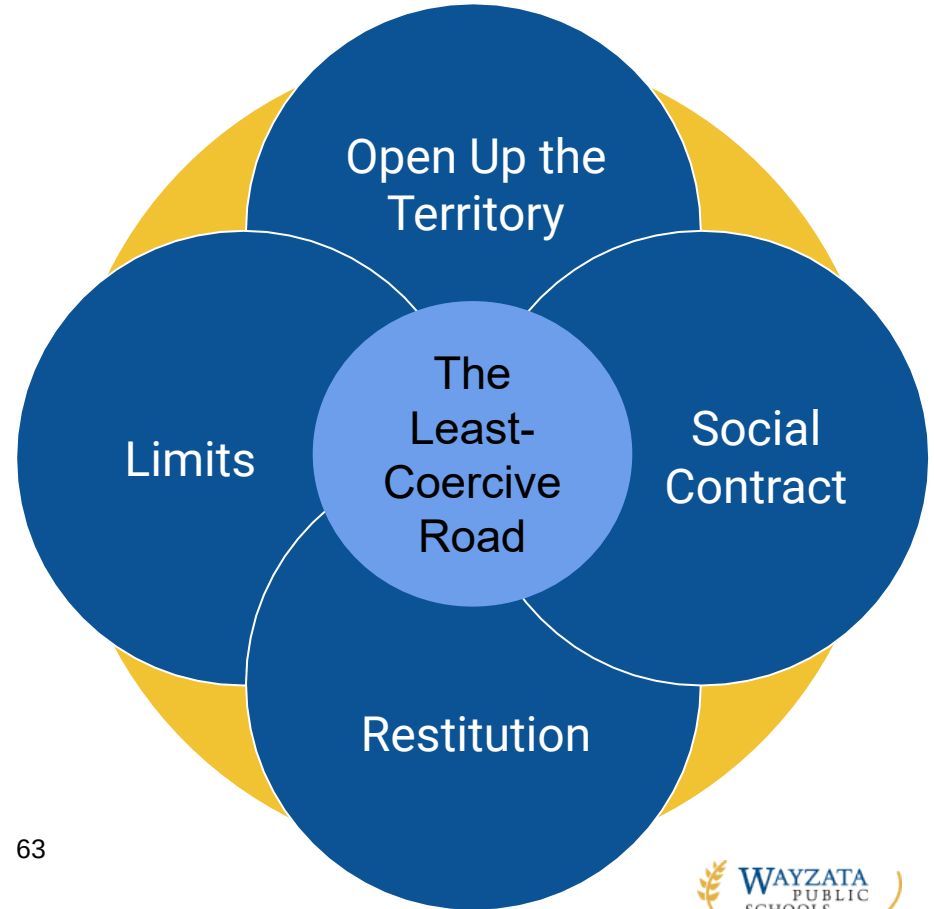
Plymouth Creek Elementary School will present.



Plymouth Creek School Spotlight

February 13, 2023

Restitution



63

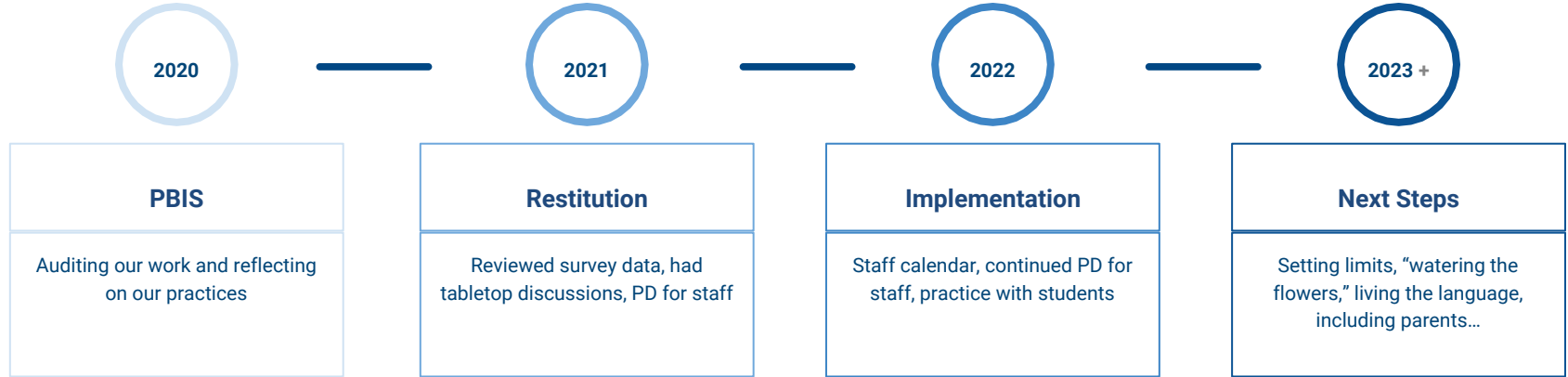
What is Restitution?

“Restitution is about restoring relationships and strengthening people. It is about helping youth think about who they want to be as individuals and how they want to treat others. Restitution, as we use the word, is a process of reflection and healing...When the healing and self-examination are finished, the person who has damaged another desires to repair the hurt relationship, to make amends...It is done first for oneself and second for others. [Restitution] benefits all involved.”

- Diane Gossen, [It's All About We. Rethinking Discipline Using Restitution](#)

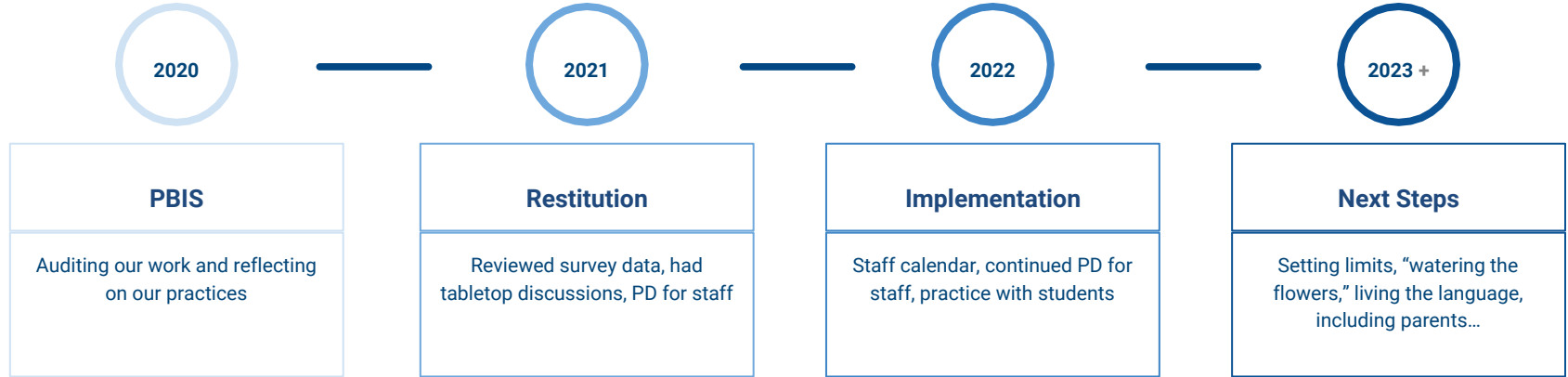
64

The Journey





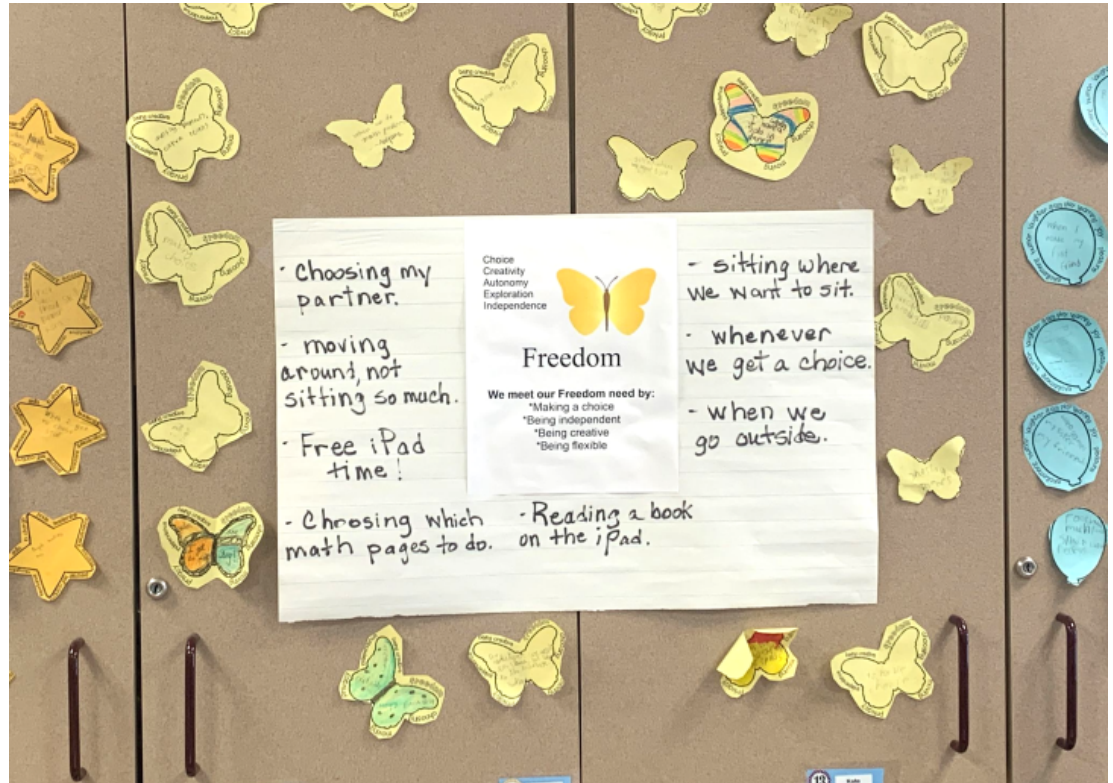
The Journey



Basic Needs

Every action we take is in an effort to meet one of our basic needs:

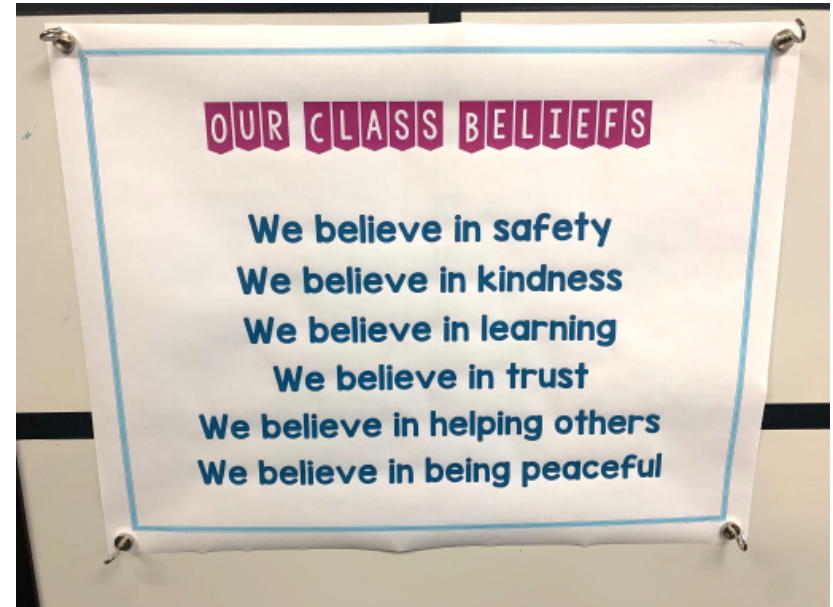
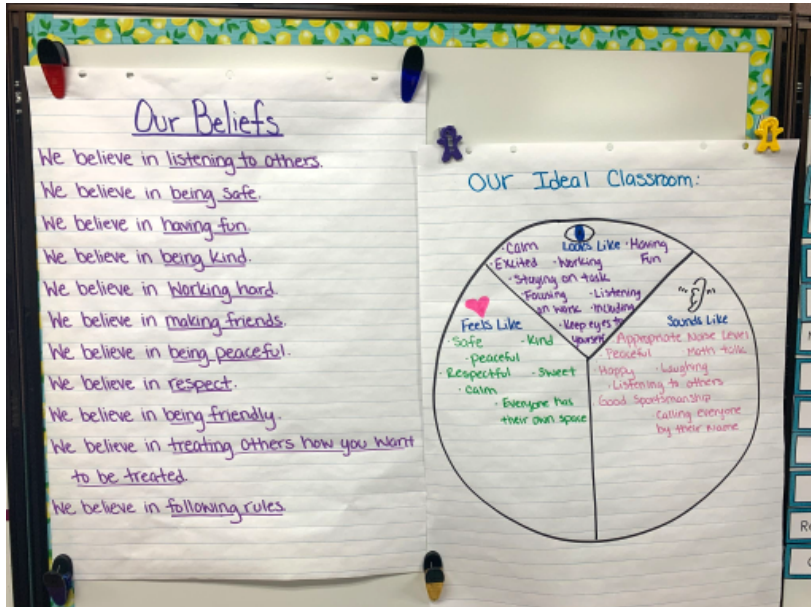
- Love/Belonging
- Freedom
- Power/Success
- Fun



Common Language

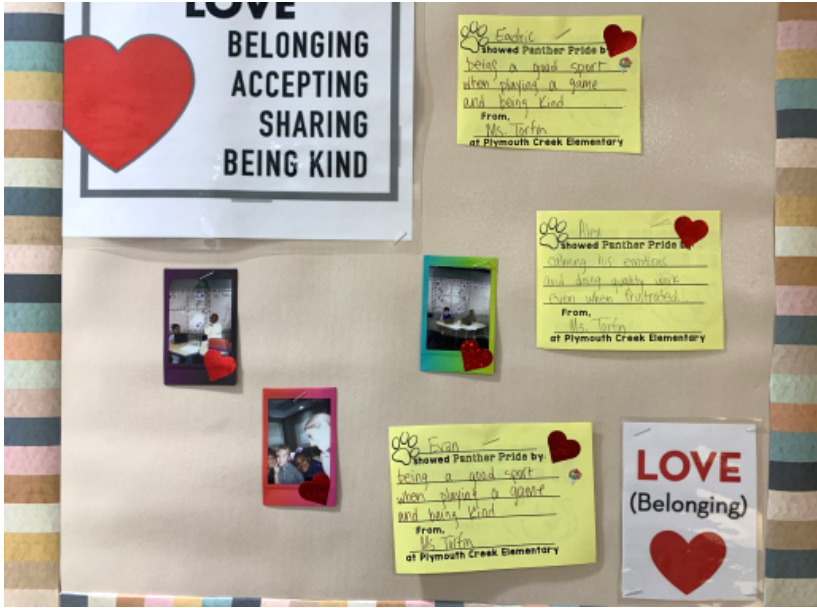
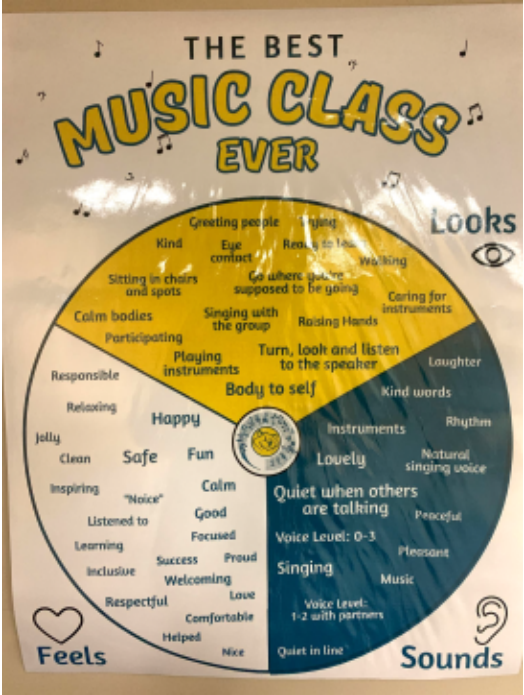


Classroom Beliefs



70

School-Wide Experiences



[illegible]

11



Board of Education
Regular Meeting – February 13, 2023

AGENDA SECTION: Audience Opportunity to Address the Board

ITEM: Audience Opportunity to Address the Board

COMMENTS BY: Sarah Johansen, Board Chair

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

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



Board of Education
Regular Meeting – February 13, 2023

AGENDA SECTION: Superintendent's Reports and Recommendations

ITEM: Policy Approvals

COMMENTS BY: Nathan Flansburg, Associate Superintendent

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

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

Policies:

- 428 / 428-R Mandated Reporting of Vulnerable Adults
- 502 / 502-R Student Discipline
- 803 / 803-R Crisis Management
- 631 / 631-R Technology Use
- 701 Establishment and Adoption of School District Budget
- 702 Modification of School District Budget
- 703 Annual Audit
- 705 Investments
- 709 Wayzata Education Fund (WEF)

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

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

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

Abstentions: _____

428 MANDATED REPORTING OF MALTREATMENT OF VULNERABLE ADULTS

I. PURPOSE

The purpose of this policy is to make clear the statutory requirements of school personnel to report suspected maltreatment of vulnerable adults.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is to fully comply with Minn. Stat. § 626.557 requiring school personnel to report suspected maltreatment of vulnerable adults.
- B. A violation of this policy occurs when any school personnel fails to report suspected maltreatment of vulnerable adults when the school personnel has reason to believe that a vulnerable adult is being or has been maltreated, or has knowledge that a vulnerable adult has sustained a physical injury which is not reasonably explained.

Legal References: Minn. Stat. § 13.02 (Collection, Security, and Dissemination of Records; Definitions)
Minn. Stat. § 245.825 (Aversive and Deprivation Procedures; Licensed Facilities and Services)
Minn. Stat. §§ 609.221-609.224 (Assault)
Minn. Stat. § 609.234 (Crimes Against the Person)
Minn. Stat. § 609.235 (Use of Drugs to Injure or Facilitate Crime)
Minn. Stat. § 609.322 (Solicitation, Inducement, and Promotion of Prostitution; Sex Trafficking)
Minn. Stat. § 609.341 (Definitions)
Minn. Stat. §§ 609.342-609.3451 (Criminal Sexual Conduct)
Minn. Stat. § 626.557 (Reporting of Maltreatment of Vulnerable Adults)
Minn. Stat. § 626.5572 (Definitions)
In re Kleven, 736 N.W.2d 707 (Minn. App. 2007)

ADOPTED: November 20, 2003

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

AMENDED: July 12, 2004

AMENDED: November 13, 2006

AMENDED: September 10, 2007

AMENDED: August 11, 2014

AMENDED: October 12, 2015

AMENDED: July 11, 2016

AMENDED: December 12, 2022

LAST REVIEWED: January 27, 2023

428-R MANDATED REPORTING OF MALTREATMENT OF VULNERABLE ADULTS

I. DEFINITIONS

- A. “Mandated Reporters” means any school personnel who has reason to believe that a vulnerable adult is being or has been maltreated.
- B. “Maltreatment” means the neglect, abuse, or financial exploitation of a vulnerable adult.
- C. “Neglect” means the failure or omission by a caregiver to supply a vulnerable adult with care or services, including but not limited to, food, clothing, shelter, health care, or supervision which is: (1) reasonable and necessary to obtain or maintain the vulnerable adult’s physical or mental health or safety, considering the physical and mental capacity or dysfunction of the vulnerable adult; and (2) which is not the result of an accident or therapeutic conduct.
Neglect also includes the absence or likelihood of absence of care or services, including but not limited to, food, clothing, shelter, health care, or supervision necessary to maintain the physical and mental health of the vulnerable adult which a reasonable person would deem essential to obtain or maintain the vulnerable adult’s health, safety, or comfort considering the physical or mental capacity or dysfunction of the vulnerable adult. Neglect does not include actions specifically excluded by Minn. Stat. § 626.5572, Subd. 17.
- D. “Abuse” means: (a) An act against a vulnerable adult that constitutes a violation of, an attempt to violate, or aiding and abetting a violation of: (1) assault in the first through fifth degrees as defined in sections 609.221 to 609.224; (2) the use of drugs to injure or facilitate crime as defined in section 609.235; (3) the solicitation, inducement, and promotion of prostitution as defined in section 609.322; and (4) criminal sexual conduct in the first through fifth degrees as defined in sections 609.342 to 609.3451. A violation includes any action that meets the elements of the crime, regardless of whether there is a criminal proceeding or conviction. (b) Conduct which is not an accident or therapeutic conduct as defined in this section, which produces or could reasonably be expected to produce physical pain or injury or emotional distress including, but not limited to, the following: (1) hitting, slapping, kicking, pinching, biting, or corporal punishment of a vulnerable adult; (2) use of repeated or malicious oral, written, or gestured language toward a vulnerable adult or the treatment of a vulnerable adult which would be considered by a reasonable person to be disparaging, derogatory, humiliating, harassing, or threatening; (3) use of any aversive or deprivation procedure, unreasonable confinement, or involuntary seclusion, including the forced separation of the vulnerable adult from other persons against the will of the vulnerable adult or the legal representative of the vulnerable adult; and (4) use of any aversive or deprivation procedures for persons with developmental disabilities or related conditions not authorized under section 245.825. (c) Any sexual contact or penetration as defined in section 609.341, between a facility staff person or a person

providing services in the facility and a resident, patient, or client of that facility. (d) The act of forcing, compelling, coercing, or enticing a vulnerable adult against the vulnerable adult's will to perform services for the advantage of another. Abuse does not include actions specifically excluded by Minn. Stat. § 626.5572, Subd. 2.

- E. "Financial Exploitation" means a breach of a fiduciary duty by an actor's unauthorized expenditure of funds entrusted to the actor for the benefit of the vulnerable adult or by an actor's failure to provide food, clothing, shelter, health care, therapeutic conduct or supervision, the failure of which results or is likely to result in detriment to the vulnerable adult. Financial exploitation also includes: the willful use, withholding or disposal of funds or property of a vulnerable adult; the obtaining of services for wrongful profit or advantage which results in detriment to the vulnerable adult; the acquisition of a vulnerable adult's funds or property through undue influence, harassment, duress, deception or fraud; and the use of force, coercion, or enticement to cause a vulnerable adult to perform services against the vulnerable adult's will for the profit or advantage of another.
- F. "Vulnerable Adult" means any person 18 years of age or older who: (1) is a resident or inpatient of a facility; (2) receives services required to be licensed under Minn. Stat. Ch. 245A, except as excluded under Minn. Stat. § 626.5572, Subd. 21(a)(2); (3) receives services from a licensed home care provider or person or organization that offers, provides, or arranges for personal care assistance services under the medical assistance program; or (4) regardless of residence or type of service received possesses a physical or mental infirmity or other physical, mental, or emotional dysfunction that impairs the individual's ability to adequately provide the person's own care without assistance or supervision and, because of the dysfunction or infirmity and need for care or services, has an impaired ability to protect the individual's self from maltreatment.
- G. "Caregiver" means an individual or facility who has responsibility for the care of a vulnerable adult as a result of a family relationship, or who has assumed responsibility for all or a portion of the care of a vulnerable adult voluntarily, by contract, or by agreement.
- H. "School Personnel" means professional employees or their delegates of the school district engaged in providing health, educational, social, psychological, law enforcement, or other caretaking services of vulnerable adults.
- I. "Immediately" means as soon as possible, but no longer than 24 hours from the time initial knowledge that the incident occurred has been received.

II. REPORTING PROCEDURES

- A. A mandated reporter as defined herein shall immediately report the suspected maltreatment to the common entry point responsible for receiving reports.

- B. Whenever a mandated reporter, as defined herein, knows or has reason to believe that an individual made an error in the provision of therapeutic conduct to a vulnerable adult which results in injury or harm, which reasonably requires the care of a physician, such information shall be reported immediately to the designated county agency. The mandated reporter also may report a belief that the error did not constitute neglect and why the error does not constitute neglect.
- C. The reporter shall to the extent possible identify the vulnerable adult, the caregiver, the nature and extent of the suspected maltreatment, any evidence of previous maltreatment, the name and address of the reporter, the time, date, and location of the incident, and any other information that the reporter believes might be helpful in investigating the suspected abuse or neglect. A mandated reporter may disclose *not public data* as defined under Minn. Stat. § 13.02 to the extent necessary to comply with the above reporting requirements.
- D. A person mandated to report suspected maltreatment of a vulnerable adult who negligently or intentionally fails to report is liable for damages caused by the failure. A negligent or intentional failure to report may result in discipline. A mandatory reporter who intentionally fails to make a report, who knowingly provides false or misleading information in reporting, or who intentionally fails to provide all the material circumstances surrounding the reported incident may be guilty of a misdemeanor.
- E. Retaliation against a person who makes a good faith report under Minnesota law and this policy, or against vulnerable adult who is named in a report is prohibited.
- F. Any person who intentionally makes a false report under the provisions of applicable Minnesota law or this policy shall be liable in a civil suit for any actual damages suffered by the person or persons so reported and for any punitive damages set by the court or jury. The intentional making of a false report may result in discipline.

III. INVESTIGATION

The responsibility for investigating reports of suspected maltreatment of a vulnerable adult rests with the entity designated by the county for receiving reports.

IV. DISSEMINATION OF POLICY AND TRAINING

- A. This policy shall appear in school personnel handbooks where appropriate.
- B. The school district will develop a method of discussing this policy with employees where appropriate.
- C. This policy shall be reviewed at least annually for compliance with state law.

Legal References: Minn. Stat. § 13.02 (Collection, Security, and Dissemination of Records; Definitions)
Minn. Stat. § 245.825 (Aversive and Deprivation Procedures; Licensed Facilities and Services)
Minn. Stat. §§ 609.221-609.224 (Assault)
Minn. Stat. § 609.234 (Crimes Against the Person)
Minn. Stat. § 609.235 (Use of Drugs to Injure or Facilitate Crime)
Minn. Stat. § 609.322 (Solicitation, Inducement, and Promotion of Prostitution; Sex Trafficking)
Minn. Stat. § 609.341 (Definitions)
Minn. Stat. §§ 609.342-609.3451 (Criminal Sexual Conduct)
Minn. Stat. § 626.557 (Reporting of Maltreatment of Vulnerable Adults)
Minn. Stat. § 626.5572 (Definitions)
In re Kleven, 736 N.W.2d 707 (Minn. App. 2007)

ADOPTED:

LAST REVIEWED: January 27, 2023

502 STUDENT DISCIPLINE

I. PURPOSE

The purpose of this policy is to ensure that students are aware of and comply with the school district's expectations for student conduct.

This policy applies to all school buildings, school grounds, and school property or property immediately adjacent to school grounds; school-sponsored activities or trips; school bus stops; school buses, school vehicles, school contracted vehicles, or any other vehicles approved for school district purposes; the area of entrance or departure from school premises or events; and all school-related functions, school-sponsored activities, events, or trips. School district property also may mean a student's walking route to or from school for purposes of attending school or school-related functions, activities, or events. While prohibiting unacceptable behavior subject to disciplinary action at these locations and events, the school district does not represent that it will provide supervision or assume liability at these locations and events.

II. GENERAL STATEMENT OF POLICY

A. The school board has a responsibility to make reasonable policies for governing student behavior and conduct consistent with Minnesota statutes including Minnesota Pupil Fair Dismissal Act and rules and regulations approved by the Minnesota Department of Education

B. The vision statement of the Wayzata School District includes a commitment to a welcoming, nurturing and safe environment.

In support of this vision, we believe in the following:

1. Recognition of the rights and responsibilities of all individuals.
2. Respect for governing laws.
3. Respect for private and public property.
4. Consequences for failure to follow student conduct rules.

The school board believes that learning occurs best in an orderly environment which promotes responsible behavior in our students.

Legal References:

Minn. Stat. § 97B.045 (Transportation of Firearms)
Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 120B.02 (Educational Expectations for Minnesota Students)
Minn. Stat. § 120B.232 (Character Development Education)
Minn. Stat. § 121A.05 (Referral to Police)
Minn. Stat. § 121A.26 (School Pre-assessment Teams)
Minn. Stat. § 121A.29 (Reporting; Chemical Abuse)
Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 121A.44 (Expulsion for Possession of Firearm)
Minn. Stat. § 121A.575 (Alternatives to Pupil Suspension)
Minn. Stat. § 121A.582 (Reasonable Force)
Minn. Stat. §§ 121A.60-121A.61 (Removal From Class)
Minn. Stat. §§ 122A.42 (General Control of Schools)
Minn. Stat. § 123A.05 (Area Learning Center Organization)
Minn. Stat. § 124D.03 (Enrollment Options Program)
Minn. Stat. § 124D.08 (Enrollment in Nonresident District)
Minn. Stat. Ch. 125A (Students with Disabilities)
Minn. Stat. Ch. 260A (Truancy)
Minn. Stat. Ch. 260C (Juvenile Court Act)
Minn. Stat. § 609.02, Subd. 6 (Definition of Dangerous Weapon)
Minn. Stat. § 609.605 (Trespass)
Minn. Stat. § 609.66 (Dangerous Weapons)
Minn. Stat. § 624.714 (Carrying of Weapons without Permit; Penalties)
Minn. Stat. § 624.715 (Exemptions; Antiques and Ornaments)
18 U.S.C. § 921 (Definition of Firearm)
20 U.S.C. §§ 1400-1487 (Individuals with Disabilities Education Improvement Act of 2004)
29 U.S.C. § 794 *et seq.* (Rehabilitation Act of 1973, § 504)
34 C.F.R. § 300.530(e)(1) (Manifestation Determination)
In re C.R.M. 611 N.W.2d 802 (Minn. 2000)

ADOPTED: March 8, 1970

AMENDED: July 16, 1984

AMENDED: December 8, 1986

AMENDED: October 12, 1992

AMENDED: July 9, 2001

AMENDED: May 10, 2004

AMENDED: October 13, 2008

AMENDED: November 14, 2011

AMENDED: October 13, 2014

AMENDED: October 12, 2015

AMENDED: December 12, 2016

LAST REVIEWED: January 27, 2023

502-R STUDENT DISCIPLINE REGULATIONS

I. REGULATIONS FOR STUDENT BEHAVIOR

Students are expected to comply with the school district's expectations for student conduct. These examples are not intended to be an exhaustive list.

A. Rule 1: ATTENDANCE

Students should arrive at school and classes on time and are expected to be in school for the entire school day unless other arrangements have been made. Truancy is an absence without the knowledge and approval of the school, parent/guardian, or teachers. Excessive truanancies may lead to consequences. (See Compulsory Attendance Policies 503.)

B. Rule 2: ACTIVITIES/ EVENT BEHAVIOR

Students must comply with all school and Minnesota State High School League and conference rules when attending school activities and events.

C. Rule 3: RESPECT FOR PROPERTY

Students shall respect property belonging to the School District, school employees, and other students. Vandalism, accidental damage to property, theft or use of property without permission of the owner, extortion, or trespassing shall constitute a violation of this rule.

D. Rule 4: RESPECT FOR PEOPLE

Students will show respect for other students, and all School District employees and volunteers. Disrespectful behavior including abusive language is a violation of this rule. This policy incorporates by reference the District's Racial, Religious, Offensive Behavior, Sexual Harassment and Violence Policy. (See Policy Racial, Religious, Offensive Behavior/Sexual Harassment and Violence – 403) Although not inclusive, the following list describes behaviors that are not permitted.

1. **Insubordination:** A student is insubordinate when they refuse to comply with any reasonable request or directive of teachers, principals, District employees or volunteers.
2. **Personal Identification:** Failure to identify oneself to school authorities is a violation of this rule. Falsifying signatures is also a violation of this rule.
3. **Assault:**
 - i. "Assault" is;
 1. an act done with intent to cause fear in another of immediate bodily harm or death;
 2. the intentional infliction of or attempt to bodily harm upon another;

3. or the threat to do bodily harm to another with present ability to carry out the threat
 4. **Fighting:** Fighting is mutual combat in which both parties have contributed to the situation.
 5. **Racial, Religious, Offensive Behavior/Sexual Harassment and Violence:** It is the policy of Independent School District 284 that no student or employee of the district shall be subjected to offensive behavior. Such conduct includes, but is not limited to, inappropriate remarks or conduct related to a person's race, color, creed, religion, national origin, sex, sexual orientation, gender, marital status, disability, age, or status with regard to public assistance. Offensive behavior also includes violent or threatening behavior and sexual harassment. (See Board Policy and Regulations 403 and 403-R).
 6. **Threats:** No student will threaten any individual person or property.
 7. **Hazing:** Hazing means committing an act against a student, or coercing a student into committing an act, that creates a substantial risk of harm to a person, in order for the student to be initiated into or affiliated with a student organization, or for any other purpose. (See Board Policy 513 and Regulations 513R on Hazing).
 8. **Bullying:** Bullying is an overt act by a student or a group of students directed against another student/s with the intent to ridicule, humiliate or intimidate the other student. (See Board Policy 528 on Bullying Prohibition).
 9. **Weapons:** A weapon includes but is not limited to firearms (whether loaded or not loaded), pellet guns, stun guns, nun chucks, metal knuckles, knives, replica weapons and potentially dangerous objects. See Board Policy on Weapons.
 10. **Verbal assaults:** Verbal assaults or verbally abusive behavior including, but not limited to: use of words, symbols, acronyms, or language, whether oral or written, that are discriminatory, abusive, obscene, threatening, intimidating, or degrading to other people, or threatening to school property;
 11. **Disrespectful Speech:** Impertinent or disrespectful words, symbols, acronyms, or language, whether oral or written, related to toward teachers or other school district personnel
- E. **Rule 5: SMOKING AND USE OF TOBACCO / ECIGARETTES/ VAPING DEVICES**
Tobacco use, e-cigarette/vaping use, tobacco-related devices, or tobacco paraphernalia and/or possession by students shall be prohibited in school buildings, on school property, on school buses, and at all school-sponsored activities.

F. **Rule 6: ALCOHOL AND ILLEGAL DRUGS**

Students will not possess, purchase, or sell alcohol, illegal drugs, drug paraphernalia, consume any amount of alcohol, or illegal drugs while on school property, including buses, or while attending school-sponsored functions.

G. Rule 7: DISRUPTIVE BEHAVIOR

Students shall behave in a manner which supports the learning environment and maintains the health and safety of persons in any area.

1. **Disrespectful Language:** The use of disrespectful language, which may include the use of profanity and/or obscenity, is a violation of this rule.
2. **Unauthorized Distribution of Literature:** Unauthorized distribution of literature on school property, either electronically or in hard copy, is a violation of this rule.
3. **Distribution of Literature:** Distribution of literature on school property, authorized or unauthorized, electronic or hard copy, that is inflammatory, libelous, or of a slanderous nature is not allowed and also a violation of this rule.
4. **Disturbances and Disruptions:** Disturbances, disruptions, or threats to normal school operations or school activities, such as the reporting of dangerous or hazardous situations that do not exist, are violations of this rule (i.e. terroristic threats). The possession or use of articles that are illegal or declared by a school official to be nuisances is also a violation of this rule.
5. **Nuisance Items:** A nuisance item is anything that is used to disrupt the safety, order or control of the school, such as, but not limited to, radios, headsets, earbuds, cell phones, universal remote controls, laser pointers, or other electronic devices. If safety or learning is disrupted, consequences will occur.

H. Rule 8: CLOTHING AND WEARING APPAREL

Students shall dress in such a manner consistent with School Board Policy 506: Student Dress Code.

I. Rule 9: PARKING/ PARKING LOT/DRIVING VIOLATIONS

Students are expected to honor and obey all parking and driving rules as described in the Wayzata High School student handbook.

J. Rule 10: CHEATING/PLAGIARISM/FALSIFICATION OF RECORDS

Cheating, plagiarism and/or falsification of records are violations. Cheating or plagiarism is misleading an instructor in some way so as to receive a grade for work that the student did not originate.

K. Rule 11: BUS VIOLATIONS

All school rules, policies, and regulations apply to behavior on buses to and from school or while on any school-related activity. In addition, state law specifically prohibits the following behaviors on a school bus:

1. Standing or walking in a bus while it is in motion.
2. Transporting any potentially dangerous objects including weapons or explosives.
3. Obstructing the aisle.
4. Damaging the bus in any manner. (See District 284 School Bus Discipline Policy and Special Education Transportation Regulations.

L. Rule 12: TECHNOLOGY

Students shall use technology in a manner consistent with Board Policy (631 & 631R).

II. PREVENTATIVE AND CORRECTIVE MEASURES

Student violations of one or more rules of student conduct shall be cause for intervention. Such intervention may be preventive, corrective, educational, or disciplinary in nature and must depend upon:

- The seriousness of the violation.
- The frequency with which the student has violated the rules.
- The willingness of the student to correct the behavior and to act in a more positive manner.
- The age of the student.

A. Preventive Measures - Preventive measures may include the involvement of the parent/guardian and appropriate professional staff in an attempt to plan corrective strategy jointly. In cases of students with an active Individualized Education Program (IEP), preventive or corrective action plans will generally involve the student's IEP manager.

B. Types of Corrective Measures

- Student conference.
- Parent contact.
- Parent conference.
- Removal from class.
- Contract.
- Restitution.

- In-school support.
- Detention.
- Suspension or removal from extracurricular activities.
- In-school monitoring.
- Community service.
- Referral to outside agency therapeutic program.
- Suspension.
- Assign alternative program.
- Police referral.
- Petition County Court.
- Transfer to another school.
- Superintendent-level intervention.
- Expulsion/Exclusion.

These actions are not listed in any particular order and other actions may be appropriate as well.

C. Building Level Measures - The classroom teacher shall have the general control and government of the classroom and will generally attempt other means to correct undesirable behavior before removal from class is used.

1. Removal from Class: Violation of any rule or policy established by the School Board, administration, or teacher may be grounds for removing a student from a specific class or activity. Students removed from a class or an activity shall report to the area that is designated. If a student is removed from class the school district may notify the parent or guardian of the student's removal from class.

A student must be removed from class immediately if the student engages in assault or violent behavior. The removal from class shall be for a period of time deemed appropriate by the principal, in consultation with the teacher.

- a. Secondary Schools:** A class or activity means the daily instructional time for a given course of study.
- b. Elementary Schools:** A class or activity means a period of time not to exceed one (1) hour, regardless of subject of instruction.

2. **Suspension:** Suspension is a directive from a school administrator prohibiting a student from attending school.
 - a. **Notice:** All provisions of the Pupil Fair Dismissal Act will be followed.
 - b. **Re-entry:** Conference with parent or guardian is required as condition of reinstatement (per Pupil Fair Dismissal Act). The requirement for a Re-entry Conference cannot delay the delivery of special education services if a student has an IEP.
 - c. **Violation of Suspension:** If a student returns to school or a school- sponsored activity without permission during a suspension, the action may be considered a violation of the suspension and may be cause for further action

D. Superintendent Level Disciplinary Process

The principal may refer a student to the Superintendent/designee for further action. The referral will be in writing and will be accompanied by a complete and up-to-date record of the facts of the incident(s) and all corrective measures attempted.

1. **Informal Hearing:** The Superintendent/designee will conduct an informal hearing. The student and parent/guardian will be notified of the hearing and will receive a copy of the referral letter. At the hearing the student may choose to be accompanied by any person. The principal and other school personnel may be present.
2. **Actions:** The Superintendent/designee will take one or more of the following actions:
 - a. Defer action pending further investigation.
 - b. Place the student on Superintendent's probation.
 - c. Transfer the student to a different school.
 - d. Place the student on home instruction.
 - e. Place the student in a modified or alternative program.
 - f. Attempt to seek placement in a school outside the District with parental/guardian agreement.
 - g. Recommend expulsion or exclusion. The Superintendent may modify such expulsion/exclusion requests on a case by case basis.

E. Expulsion/Exclusion

1. **Expulsion** - Expulsion is a School Board action to prohibit an enrolled student from further attendance for up to twelve (12) months from the date the student is expelled. The procedures for notice and hearing under the Pupil Fair Dismissal Act regulations will be followed.
2. **Exclusion**- Exclusion means a Board action to prevent enrollment or re-enrollment of a student for period that shall not extend beyond the school year. The procedures of the Pupil Fair Dismissal Act will be followed.

F. Alternative Placement - Alternative placement to another in or out-of-District school site may be made at the recommendation of the administration.

III. DISABLED STUDENTS

Students who are currently identified as eligible under the IDEA or Section 504 will be subject to the provisions of this policy, unless the student's IEP or 504 plan specifies a necessary modification.

Before initiating an expulsion or exclusion of a student with a disability, relevant members of the child's IEP team and the child's parent shall, consistent with federal law, conduct a manifestation determination and determine whether the child's behavior was (i) caused by or had a direct and substantial relationship to the child's disability and (ii) whether the child's conduct was a direct result of a failure to implement the child's IEP. If the student's educational program is appropriate and the behavior is not a manifestation of the student's disability, the school district will proceed with discipline – up to and including expulsion – as if the student did not have a disability, unless the student's educational program provides otherwise. If the team determines that the behavior subject to discipline is a manifestation of the student's disability, the team shall conduct a functional behavioral assessment and implement a behavioral intervention plan for such student provided that the school district had not conducted such assessment prior to the manifestation determination before the behavior that resulted in a change of placement. Where a behavioral intervention plan previously has been developed, the team will review the behavioral intervention plan and modify it as necessary to address the behavior.

When a student who has an IEP is excluded or expelled for misbehavior that is not a manifestation of the student's disability, the school district shall continue to provide special education and related services during the period of expulsion or exclusion.

IV. NOTIFICATION OF BOARD POLICY/REGULATIONS AND BUILDING PROCEDURES

- A. High school and middle school students will be given a copy of the Student Discipline Regulations and any building-level procedures. Receipt of the written policy and procedures will

be construed as having knowledge of the contents. Elementary students will receive an oral explanation.

- B.** Copies of the Board Policy on Student Discipline and Regulations will be available to students and parents/guardians in the office of each school building.
- C.** In addition, the school district must report, through the MDE electronic reporting system, each physical assault of a school district employee by a student within thirty (30) days of the assault. This report must include a statement of the alternative educational services or other sanction, intervention, or resolution given to the student in response to the assault and the reason for, the effective date, and the duration of the exclusion or expulsion or other sanction, intervention, or resolution. The report must also include the student's age, grade, gender, race, and special education status.

V. DISTRIBUTION OF POLICY

The building level procedures for implementing this policy will be determined by each site. The building principal and licensed employees shall confer annually to review the discipline policy and to assess whether the policy has been enforced.

A district committee will review the policy and regulations annually.

ADOPTED: December 8, 1986

AMENDED: July 24, 1989

AMENDED: October 12, 1992

AMENDED: March 30, 1993

AMENDED: July 15, 1993

AMENDED: August 3, 1994

AMENDED: December 14, 1994

AMENDED: July 9, 2001

AMENDED: May 10, 2004

AMENDED: October 13, 2008

AMENDED: November 14, 2011

AMENDED: October 13, 2014

AMENDED: October 12, 2015

AMENDED: December 12, 2016

AMENDED: April 16, 2018

AMENDED: October 8, 2018

AMENDED: November 12, 2019

AMENDED: January 13, 2020

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

LAST REVIEWED: January 26, 2023

803 CRISIS MANAGEMENT

I. PURPOSE

The purpose of this policy is to set forth the expectation that the district will develop a suitable crisis management plan for the district and individual schools/sites.

II. GENERAL STATEMENT OF POLICY

The School Board holds as one of its primary responsibilities the provision of a safe and secure environment for students, staff, parents, volunteers, community members, and visitors. The School Board is keenly aware that crisis situations may arise at any time and considers it to be of utmost importance to be prepared to address a wide range of potential crisis situations. Significant planning and preventive services are the first step in avoiding crises.

Therefore, the Superintendent is directed to develop a Crisis Management Plan, which will include the establishment of a District Crisis Committee to advise on appropriate steps to prevent, resolve, or ameliorate crisis situations on a district and individual school building level. It is recommended that the Crisis Committee be representative of staff, parents, and community members.

ADOPTED: June 9, 1986

AMENDED: June 12, 2000

AMENDED: June 14, 2004

AMENDED: March 13, 2017

LAST REVIEWED: January 26, 2023

803-R CRISIS MANAGEMENT

Pursuant to Board policy, the School District shall develop a Crisis Management Plan to respond to crisis situations. The Superintendent directs the following:

A. Crisis Definition

Any event which directly threatens the safety and security of students, staff and community members will be considered a crisis.

B. District Crisis Committee

The Superintendent shall maintain a District Crisis Committee whose responsibility is to advise the Superintendent on appropriate steps to deal effectively with existing crisis situations, and/or to avert future crises. The District Crisis Committee shall comprise staff, parents, and community members. The District Crisis Committee will develop specific response procedures for each crisis or emergency that may arise, and these procedures will be detailed in a District Crisis Procedure Manual. This manual will incorporate general crisis procedures for securing a school building, classroom evacuation, school building evacuation, campus evacuation, and emergency sheltering. The manual shall designate the individual(s) who will determine when such actions will be taken.

C. District Crisis Response Team

The District Crisis Committee Chair will annually establish a District Crisis Response Team to assist Building Crisis Response Teams in the event a crisis situation occurs and additional support is needed.

D. Building Crisis Response Team

Each building principal annually will establish a Building Crisis Response Team to develop and implement a Crisis Management Plan tailored to the building, using the District Crisis Procedure Manual as a guide. District-wide procedures may be modified when creating a building specific Crisis Management Plan. Information regarding the composition and expectations of the Building Crisis Response Team shall be communicated to employees and school volunteers, and written copies of the building's specific Crisis Management Plan shall be available in all staff and student occupied rooms.

E. Review

The District Crisis Procedure Manual will be reviewed by the District Crisis Committee annually, or more frequently if needed. The designated chair of the District Crisis Committee shall report on related activities during the prior year and make recommendations to the Superintendent. Based on the Team's report and recommendations, the Superintendent will direct modifications or a reaffirmation of the District Crisis Management Plan and Procedure

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

Manual for the following school year. Each Building Crisis Response Team shall also review its plan on an annual basis. District staff will receive annual district and building updates, or reaffirmation on crisis procedures, by October 1 of each school year.

ADOPTED: June 9, 1986

AMENDED: June 12, 2000

AMENDED: June 14, 2004

AMENDED: March 13, 2017

LAST REVIEWED: January 26, 2023

631-R TECHNOLOGY ACCEPTABLE USE AND SAFETY REGULATIONS

I. DEFINITIONS

The following definitions shall be used in implementing the Technology Use Regulations.

A. District System

The District's technology systems and networks are any configuration of hardware and software. The system includes, but is not limited, to the following: telephones, cell phones, and voicemail technologies; email accounts; servers; computer hardware, mobile devices and peripherals; software including operating system software and application software; digitized information including stored text, data files, email, digital images, and video/audio files; internally or externally accessed databases, applications, or tools (Internet or District-server based); District provided Internet access including guest Wi-Fi; and new technologies as they become available.

II. RESPONSIBILITIES

A. Superintendent

The superintendent or designee shall serve as the coordinator to oversee the District System and to work with state, regional, or federal organizations as necessary to continue to provide or improve the District System. In addition, the superintendent may appoint a Director of Technology or other staff members, who shall:

1. Provide students and staff access to the District System as appropriate;
2. Protect the District System and data stored on the District System from unauthorized access, distribution, or manipulation;
3. To the extent practicable, filter, block, or otherwise prevent the use of the District System for the transmission of any comment, request, suggestion, proposal, image, or other communication which:
 - a. Is obscene, indecent, or sexually explicit; or
 - b. Is intended to promote or incite violence towards persons or property; or
 - c. Violates the District's policies or regulations or state or federal law regarding harassment or discrimination.
4. Prevent the unauthorized disclosure of data stored on the District System.
5. Establish procedures to audit the District System for compliance with District policies and regulations, state and federal law, and vendor contracts;
6. Establish routine procedures to make backup copies of data stored on file servers on the District System;
7. Establish procedures and policies governing access to the District System;
8. Establish procedures and policies for student, staff, and classroom Web pages and other web-based tools; and
9. Provide information for parent(s)/guardian(s) and students regarding District Technology Use Policy and Regulations

B. Building Principals

School building principals or their designees shall serve as the building-level coordinators for the District System in collaboration with the Director of Technology. They shall have the authority to approve building-level activities using the District System, subject to review by the Superintendent and the Board of Education. Principals or their designees will also oversee training of students and staff regarding the use of the District System.

C. District's Educational Staff

The District's educational staff shall:

1. Educate themselves about technology and how it may be used in the classroom setting to support the education of students, including participation in cybersecurity awareness training;
2. Use the District System appropriately in the classroom, including previewing resources that will be used as part of classroom instruction;
3. Supervise student's use of technology resources in the classroom to help them learn, identify information appropriate to their age and educational levels, and evaluate and use information to meet their educational goals;
4. Shall use only district sanctioned tools;
5. Monitor, model and teach students acceptable use when accessing the District System to ensure they are abiding by the District's policies and regulations;
6. Help to enforce copyright requirements, including teaching and monitoring copyright ethics;
7. Prevent the unauthorized disclosure of personally identifiable data or confidential data stored on the District System.

D. Staff

Staff members, including all employees, independent contractors and volunteers, may be provided access to the District System. If such access is obtained, staff members must abide by all district policies and regulations, state and federal law, and vendor contracts. If staff members obtain access to the District System from their homes or other remote locations, such use shall also be controlled by these regulations. Any data or other information downloaded or copied to a staff member's home computer or portable storage device from the District System shall remain the property of the district. Staff members obtaining such access shall also take the required steps to prevent the unauthorized disclosure of confidential data stored on the District System.

E. Employee Personal Use

Employees may use the district technology system for reasonable personal use, except for activities denied or prohibited in these regulations. Reasonable use is defined as use that does not interfere with your professional responsibilities. If there is a question regarding reasonable personal use, please contact your supervisor or principal.

F. Students

Students using the District System shall read (or have read and explained to them) and abide by the district's Technology Use Policy and Regulations.

G. Parents/Guardians

There is a wide range of material available on the internet, some of which may not comport with the moral standards or values of the families of students. It is not economically nor technologically feasible for the district to prevent students from encountering certain information when they use the internet. It also is not possible to prevent students from disclosing information about themselves to others via the internet.

The district permits students to use the internet at school as part of classroom activities.

Parent(s)/guardian(s) must notify the Director of Technology in writing if permission is not granted.

(Notification form is available through school principal or Technology Department.) Parents or guardians who permit a student to use the internet at school: (a) recognize the risks of allowing students to access the internet; (b) are responsible for reviewing the Technology Use Policy and Regulations with the student; and (c) are responsible for teaching the student how to make wise choices regarding the use of the internet, including understanding what material is acceptable for them to review on the internet.

III. UNACCEPTABLE USES

A. While not an exhaustive list, the following uses of the school district system and Internet resources or accounts are considered unacceptable:

1. Users will not use the school district system to access, review, upload, download, store, print, post, receive, transmit, or distribute:
 - a. pornographic, obscene, or sexually explicit material or other visual depictions that are harmful to minors;
 - b. obscene, abusive, profane, lewd, vulgar, rude, inflammatory, threatening, disrespectful, or sexually explicit language;
 - c. materials that use language or images that are inappropriate in the education setting or disruptive to the educational process;
 - d. information or materials that could cause damage or danger of disruption to the educational process;
 - e. materials that use language or images that advocate violence or discrimination toward other people (hate literature) or that may constitute harassment or discrimination.
2. Users will not use the school district system to knowingly or recklessly post, transmit, or distribute false or defamatory information about a person or organization, or to harass another person, or to engage in personal attacks, including prejudicial or discriminatory attacks.

3. Users will not use the school district system to engage in any illegal act or violate any local, state, or federal statute or law.
4. Users will not use the school district system to vandalize, damage, or disable the property of another person or organization, will not make deliberate attempts to degrade, disrupt equipment, software, or system performance by spreading computer viruses or by any other means, will not tamper with, modify, or change the school district system software, hardware, or wiring or take any action to violate or circumvent the school district's security system, and will not use the school district system in such a way as to disrupt the use of the system by other users.
5. Users will not use the school district system to gain unauthorized access to information resources or to access another person's materials, information, or files without the implied or direct permission of that person.
6. Users will not use the school district system to post private information about another person, personal contact information about themselves or other persons, or other personally identifiable information, including, but not limited to, addresses, telephone numbers, school addresses, work addresses, identification numbers, account numbers, access codes or passwords, labeled photographs, or other information that would make the individual's identity easily traceable, and will not repost a message that was sent to the user privately without permission of the person who sent the message.
 - a. This paragraph does not prohibit the posting of employee contact information on school district webpages or communications between employees and other individuals when such communications are made for education-related purposes (i.e., communications with parents or other staff members related to students).
 - b. Employees creating or posting school-related web pages may include personal contact information about themselves on a webpage. However, employees may not post personal contact information or other personally identifiable information about students unless:
 - (1) such information is classified by the school district as directory information and verification is made that the school district has not received notice from a parent/guardian or eligible student that such information is not to be designated as directory information in accordance with Policy 511; or
 - (2) such information is not classified by the school district as directory information but written consent for release of the information to be posted has been obtained from a parent/guardian or eligible student in accordance with Policy 511.

In addition, prior to posting any personal contact or personally identifiable information on a school-related webpage, employees shall obtain written approval of the content of the postings from the building administrator.

- c. These prohibitions specifically prohibit a user from utilizing the school district system to post personal information about a user or another individual on social networks, including, but not limited to, social networks such as "Twitter", "Facebook", "Instagram", "TikTok", "Reddit", and similar websites or applications.

7. Users must keep all account information on file with the designated school district official. Users will not attempt to gain unauthorized access to the school district system or any other system through the school district system, attempt to log in through another person's account, or use computer accounts, access codes, or network identification other than those assigned to the user. Messages and records on the school district system may not be encrypted without the permission of appropriate school authorities.
 8. Users will not use the school district system to violate copyright laws or usage licensing agreements, or otherwise to use another person's property without the person's prior approval or proper citation, including the downloading or exchanging of pirated software or copying software to or from any school computer, and will not plagiarize works they find on the Internet.
 9. Users will not use the school district system for conducting business, for unauthorized commercial purposes, or for financial gain unrelated to the mission of the school district. Users will not use the school district system to offer or provide goods or services or for product advertisement. Users will not use the school district system to purchase goods or services for personal use without authorization from the appropriate school district official.
 10. Users will not use the district technology system for political lobbying, unless the lobbying effort directly supports the School Board's legislative platform. The District System may not be used to endorse political candidates.
 11. Users will not use the school district system to engage in bullying or cyberbullying in violation of the school district's Bullying Prohibition Policy 528. This prohibition includes using any technology or other electronic communication off school premises to the extent that student learning or the school environment is substantially and materially disrupted.
 12. Users will not use e-communication or a technology device to:
 - a. take and/or post, share, distribute pictures, video, or audio recording of other students or school staff during school hours or at school sponsored events without the permission of the student, staff or administrator;
 - b. threaten or intimidate others or disrupts the educational process.
- B. The school district has a special interest in regulating off-campus speech that materially disrupts classwork or involves substantial disorder or invasion of the rights of others. A student or employee engaging in the foregoing unacceptable uses of the Internet when off school district premises also may be in violation of this policy as well as other school district policies. Examples of such violations include, but are not limited to, situations where the school district system is compromised or if a school district employee or student is negatively impacted. If the school district receives a report of an unacceptable use originating from a non-school computer or resource, the school district may investigate such reports to the best of its ability. Students or employees may be subject to disciplinary action for such conduct, including, but not limited to, suspension or cancellation of the use or access to the school district computer system and the Internet and discipline under other appropriate school district policies, including suspension, expulsion, exclusion, or termination of employment.

- C. If a user inadvertently accesses unacceptable materials or an unacceptable Internet site, the user shall immediately disclose the inadvertent access to an appropriate school district official. In the case of a school district employee, the immediate disclosure shall be to the employee's immediate supervisor and/or the building administrator. This disclosure may serve as a defense against an allegation that the user has intentionally violated this policy. In certain rare instances, a user also may access otherwise unacceptable materials if necessary to complete an assignment and if done with the prior approval of and with appropriate guidance from the appropriate teacher or, in the case of a school district employee, the building administrator.

IV. FILTER

- A. With respect to any of its computers or mobile devices and technology with Internet access, the school district will monitor the online activities of both minors and adults and employ technology protection measures during any use of such technology by minors and adults. The technology protection measures utilized will use best efforts and industry standard approaches to block or filter Internet access to any visual depictions that are:
 - 1. Obscene;
 - 2. Pornographic; and/or
 - 3. Harmful to minors.
- B. The term "harmful to minors" means any picture, image, graphic image file, or other visual depiction that:
 - 1. Taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion; or
 - 2. Depicts, describes, or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals; and
 - 3. Taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.
- C. Software filtering technology shall be narrowly tailored and shall not discriminate based on viewpoint.
- D. An administrator, supervisor, or other person authorized by the superintendent may disable the technology protection measure, during use by an adult, to enable access for bona fide research or other lawful purposes.
- E. The school district will educate students about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms and cyberbullying awareness and response.

V. CONSISTENCY WITH OTHER SCHOOL POLICIES

Use of the school district computer system and use of the Internet shall be consistent with school district policies and the mission of the school district.

VI. LIMITED EXPECTATION OF PRIVACY

- A. By authorizing use of the school district system, the school district does not relinquish control over materials on the system or contained in files on the system. Users should expect only limited privacy in the contents of personal files on the school district system.
- B. Routine maintenance and monitoring of the school district system may lead to a discovery that a user has violated this policy, another school district policy, or the law.
- C. An individual investigation or search will be conducted if school authorities have a reasonable suspicion that the search will uncover a violation of law or school district policy.
- D. Parents have the right at any time to investigate or review the contents of their child's files and e-mail files. Parents have the right to request the termination of their child's individual account at any time.
- E. School district employees should be aware that the school district retains the right at any time to investigate or review the contents of their files and e-mail files. In addition, school district employees should be aware that data and other materials in files maintained on the school district system may be subject to review, disclosure or discovery under Minn. Stat. Ch. 13 (the Minnesota Government Data Practices Act).
- F. The school district will cooperate fully with local, state and federal authorities in any investigation concerning or related to any illegal activities or activities not in compliance with school district policies conducted through the school district system.

VII. INTELLECTUAL PROPERTY RIGHTS

Users will respect the rights of others and their intellectual property, including copyrights and trademarks.

- A. Users shall not make unauthorized copies of nor plagiarize the works of others.
- B. Users shall not copy nor post on the Internet or the works of others without the owner's written permission.
- C. If a user desires to make copies of material found on the Internet, such copies shall be made only in accordance with the principles of "fair use" as that term is defined in the federal Copyright Act.
- D. Works created by students are the property of the student. Works created by staff members in the course of their duties and using the District System are the property of the District as works made for hire.

VIII. TECHNOLOGY USE AGREEMENT

- A. The proper use of the Internet, and the educational value to be gained from proper Internet use, is the joint responsibility of students, parents, and employees of the school district.
- B. This policy requires the permission of and supervision by the school's designated professional staff before a student may use a school account or resource to access the District Technology or the Internet.
- C. The Technology Use Agreement form for students must be read and signed by the user, the parent or guardian. The Technology Use Agreement form for employees must be signed by the employee. The form must then be filed at the school office.
- D. All users shall be responsible for the protection and security of their passwords. Users shall have the ability to change passwords to maintain the confidentiality of their logon credentials.

IX. LIMITATION ON SCHOOL DISTRICT LIABILITY

Use of the school district system is at the user's own risk. The system is provided on an "as is, as available" basis. The school district will not be responsible for any damage users may suffer, including, but not limited to, loss, damage, or unavailability of data stored on school district diskettes, tapes, hard drives, or servers, or for delays or changes in or interruptions of service or mis-deliveries or non-deliveries of information or materials, regardless of the cause. The school district is not responsible for the accuracy or quality of any advice or information obtained through or stored on the school district system. The school district will not be responsible for financial obligations arising through unauthorized use of the school district system or the Internet.

X. USER NOTIFICATION

- A. All users shall be notified of the school district policies relating to Internet use.
- B. This notification shall include the following:
 - 1. Notification that technology and Internet use is subject to compliance with school district policies.
 - 2. Disclaimers limiting the school district's liability relative to:
 - a. Information stored on school district diskettes, hard drives, or servers.
 - b. Information retrieved through school district computers, networks, or online resources.
 - c. Personal property used to access school district computers, networks, or online resources.
 - d. Unauthorized financial obligations resulting from use of school district resources/accounts to access the Internet.

3. A description of the privacy rights and limitations of school sponsored/managed Internet accounts.
4. Notification that, even though the school district may use technical means to limit student Internet access, these limits do not provide a foolproof means for enforcing the provisions of this acceptable use policy.
5. Notification that goods and services can be purchased over the Internet that could potentially result in unwanted financial obligations and that any financial obligation incurred by a student through the Internet is the sole responsibility of the student and/or the student's parents.
6. Notification that the collection, creation, reception, maintenance, and dissemination of data via the Internet, including electronic communications, is governed by Policy 418, Public and Private Personnel Data, and Policy 511, Protection and Privacy of Pupil Records.
7. Notification that, should the user violate the school district's acceptable use policy, the user's access privileges may be revoked, school disciplinary action may be taken and/or appropriate legal action may be taken.
8. Notification that all provisions of the acceptable use policy are subordinate to local, state, and federal laws.

XI. PARENTS' RESPONSIBILITY; NOTIFICATION OF STUDENT INTERNET USE

- A. Outside of school, parents bear responsibility for the same guidance of technology and Internet use as they exercise with information sources such as television, telephones, radio, movies, and other possibly offensive media. Parents are responsible for monitoring their student's use of the school district system and of the Internet if the student is accessing the school district system from home or a remote location.
- B. Parents will be notified that their students will be using school district resources/accounts to access the Internet and that the school district will provide parents the option to request alternative activities not requiring Internet access. This notification should include:
 1. A copy of the user notification form provided to the student user.
 2. A description of parent/guardian responsibilities.
 3. A notification that the parents have the option to request alternative educational activities not requiring Internet access and the material to exercise this option.
 4. A statement that the Technology Use Agreement must be signed by the user, the parent or guardian, and the supervising teacher prior to use by the student.
 5. A statement that the school district's acceptable use policy is available for parental review.

XII. NOTIFICATION REGARDING TECHNOLOGY PROVIDERS

- A. "Technology provider" means a person who:

1. contracts with the school district, as part of a one-to-one program or otherwise, to provide a school-issued device for student use; and
 2. creates, receives, or maintains educational data pursuant or incidental to a contract with the school district.
- B. "Parent" means a parent of a student and includes a natural parent, a guardian, or an individual acting as a parent in the absence of a parent or a guardian.
- C. Within 30 days of the start of each school year, the school district must give parents and students direct and timely notice, by United States mail, e-mail, or other direct form of communication, of any curriculum, testing, or assessment technology provider contract affecting a student's educational data. The notice must:
1. identify each curriculum, testing, or assessment technology provider with access to educational data;
 2. identify the educational data affected by the curriculum, testing, or assessment technology provider contract; and
 3. include information about the contract inspection and provide contact information for a school department to which a parent or student may direct questions or concerns regarding any program or activity that allows a curriculum, testing, or assessment technology provider to access a student's educational data.
- D. The school district must provide parents and students an opportunity to inspect a complete copy of any contract with a technology provider.
- E. A contract between a technology provider and the school district must include requirements to ensure appropriate security safeguards for educational data. The contract must require that:
1. the technology provider's employees or contractors have access to educational data only if authorized; and
 2. the technology provider's employees or contractors may be authorized to access educational data only if access is necessary to fulfill the official duties of the employee or contractor.
- F. All educational data created, received, maintained, or disseminated by a technology provider pursuant or incidental to a contract with a public educational agency or institution are not the technology provider's property.

XIII. SCHOOL-ISSUED DEVICES

- A. "School-issued device" means hardware or software that the school district, acting independently or with a technology provider, provides to an individual student for that student's dedicated personal use. A school-issued device includes a device issued through a one-to-one program.
- B. Except as provided in paragraph C, the school district or a technology provider must not electronically access or monitor:
 - 1. any location-tracking feature of a school-issued device;
 - 2. any audio or visual receiving, transmitting, or recording feature of a school-issued device; or
 - 3. student interactions with a school-issued device, including but not limited to keystrokes and web-browsing activity.
- C. The school district or a technology provider may only engage in activities prohibited by paragraph B if:
 - 1. the activity is limited to a noncommercial educational purpose for instruction, technical support, or exam-proctoring by school district employees, student teachers, staff contracted by the school district, a vendor, or the Minnesota Department of Education, and notice is provided in advance;
 - 2. the activity is permitted under a judicial warrant;
 - 3. the school district is notified or becomes aware that the device is missing or stolen;
 - 4. the activity is necessary to respond to an imminent threat to life or safety and the access is limited to that purpose;
 - 5. the activity is necessary to comply with federal or state law, including but not limited to Minnesota Statutes section 121A.031; or
 - 6. the activity is necessary to participate in federal or state funding programs, including but not limited to the E-Rate program.
- D. If the school district or a technology provider interacts with a school-issued device as provided in paragraph C, clause 4, it must, within 72 hours of the access, notify the student to whom the school-issued device was issued or that student's parent and provide a written description of the interaction, including which features of the device were accessed and a description of the threat. This notice is not required at any time when the notice itself would pose an imminent threat to life or safety, but must instead be given within 72 hours after that

imminent threat has ceased.

XIV. LIMIT ON SCREEN TIME FOR CHILDREN IN PRESCHOOL AND KINDERGARTEN

A child in a publicly funded preschool or kindergarten program may not use an individual-use screen, such as a tablet, smartphone, or other digital media, without engagement from a teacher or other students. This section does not apply to a child for whom the school has an individualized family service plan, an individualized education program, or a 504 plan in effect.

XV. IMPLEMENTATION; POLICY REVIEW

- A. The school district administration will develop appropriate user notification forms, guidelines, and procedures necessary to implement this policy for submission to the school board for approval. Upon approval by the school board, such guidelines, forms, and procedures shall be an addendum to this policy.
- B. The administration shall revise the user notifications, including student and parent notifications, if necessary, to reflect the adoption of these guidelines and procedures.
- C. The school district's Technology Use policies and procedures are available for review by all parents, guardians, staff, and community members.
- D. Because of the rapid changes in the development of the Internet, the school board shall conduct an annual review of this policy.

Legal References: 15 U.S.C. § 6501 *et seq.* (Children’s Online Privacy Protection Act)
17 U.S.C. § 101 *et seq.* (Copyrights)
20 U.S.C. § 6751 *et seq.* (Enhancing Education through Technology Act of 2001)
47 U.S.C. § 254 (Children’s Internet Protection Act of 2000 (CIPA))
47 C.F.R. § 54.520 (FCC rules implementing CIPA)
Minn. Stat. § 125B.15 (Internet Access for Students)
Minn. Stat. § 125B.26 (Telecommunications/Internet Access Equity Act)
Tinker v. Des Moines Indep. Cmty. Sch. Dist., 393 U.S. 503, 89 S.Ct. 733, 21 L.Ed.2d 731 (1969)
United States v. Amer. Library Assoc., 539 U.S. 194, 123 S.Ct. 2297, 56 L.Ed.2d 221 (2003)
Doninger v. Niehoff, 527 F.3d 41 (2nd Cir. 2008)
R.S. v. Minnewaska Area Sch. Dist. No. 2149, No. 12-588, 2012 WL 3870868 (D. Minn. 2012)
Tatro v. Univ. of Minnesota, 800 N.W.2d 811 (Minn. App. 2011), *aff’d* on other grounds 816 N.W.2d 509 (Minn. 2012)
S.J.W. v. Lee’s Summit R-7 Sch. Dist., 696 F.3d 771 (8th Cir. 2012)
Kowalski v. Berkeley County Sch., 652 F.3d 656 (4th Cir. 2011)
Layshock v. Hermitage Sch. Dist., 650 F.3d 205 (3rd Cir. 2011)
Parents, Families and Friends of Lesbians and Gays, Inc. v. Camdenton R-III Sch. Dist., 853 F.Supp.2d 888 (W.D. Mo. 2012)
M.T. v. Cent. York Sch. Dist., 937 A.2d 538 (Pa. Commw. Ct. 2007)
J.S. v. Bethlehem Area Sch. Dist., 807 A.2d 847 (Pa. 2002)

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 505 (Distribution of Nonschool-Sponsored Materials on School Premises by Students and Employees)
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 519 (Interviews of Students by Outside Agencies)
MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)
MSBA/MASA Model Policy 522 (Student Sex Nondiscrimination)
MSBA/MASA Model Policy 603 (Curriculum Development)
MSBA/MASA Model Policy 604 (Instructional Curriculum)
MSBA/MASA Model Policy 606 (Textbooks and Instructional Materials)
MSBA/MASA Model Policy 806 (Crisis Management Policy)
MSBA/MASA Model Policy 904 (Distribution of Materials on School District Property by Nonschool Persons)

ADOPTED: May 11, 1998

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

AMENDED: May 28, 2002

AMENDED: March 13, 2006

AMENDED: May 14, 2007

AMENDED: August 22, 2007

AMENDED: October 12, 2009

AMENDED: August 11, 2014

AMENDED: October 12, 2015

AMENDED: September 17, 2018

LAST REVIEWED: January 26, 2023

631 TECHNOLOGY ACCEPTABLE USE AND SAFETY POLICY

I. PURPOSE

The purpose of this policy is to set forth policies and guidelines for access to the school district's technologies, use of personal and district-owned devices within the district, use of the district's network and the acceptable and safe use of the Internet, including electronic communications.

II. GENERAL STATEMENT OF POLICY

In making decisions regarding student, employee, parent and community access to the school district technology system, resources and the Internet, including electronic communications, the school district considers its own stated educational mission, goals, and objectives. Electronic information research skills are now fundamental to preparation of citizens and future employees. Access to the school district technology system and to the Internet enables students and employees to explore thousands of libraries, databases, bulletin boards, and other resources while exchanging messages with people around the world. The school district expects that staff will blend thoughtful use of the school district technology system and the Internet throughout the curriculum and will provide guidance and instruction to students in their use.

III. LIMITED TO AN EDUCATIONAL PURPOSE

The school district is providing students and employees with access to the school district technology system, which includes Internet access. The purpose of the system is more specific than providing students and employees with general access to the Internet. The school district technology system is limited to an educational purpose, which includes use of the system for classroom activities, educational research, and professional or career development activities. Users are expected to use the technology system and the Internet access through the district system to further educational and personal goals consistent with the mission of the school district and school policies. Uses which might be acceptable on a user's private personal account on another system may not be acceptable on this limited-purpose network.

The school district technology system is the property of the Wayzata School District. At no time does the District relinquish its exclusive control of electronic technologies. Inappropriate use of District electronic technologies, including interfering with network functions and the standardization of technologies, may result in the limitation or revocation of access.

Employees may use the district technology system for reasonable personal use, except for activities denied or prohibited in these regulations. Reasonable use is defined as use that does not interfere with your professional responsibilities. If there is a question regarding reasonable personal use, please contact your supervisor or principal.

IV. USE OF SYSTEM IS A PRIVILEGE

The use of the school district system and access to use of the Internet is a privilege, not a right. Depending on the nature and degree of the violation and the number of previous violations, unacceptable use of the school district technology system or the Internet may result in one or more of the following consequences: suspension or cancellation of use or access privileges; payments for damages and repairs; discipline under other appropriate school district policies, including suspension, expulsion, exclusion, or termination of employment; or civil or criminal liability under other applicable laws.

ADOPTED: May 11, 1998

AMENDED: July 12, 2004

AMENDED: March 13, 2006

AMENDED: May 14, 2007

AMENDED: October 12, 2009

AMENDED: August 11, 2014

AMENDED: October 12, 2015

AMENDED: November 9, 2015

LAST REVIEWED: January 26, 2023

701 ESTABLISHMENT AND ADOPTION OF SCHOOL DISTRICT BUDGET

I. PURPOSE

The purpose of this policy is to establish lines of authority and procedures for the establishment of the school district's revenue and expenditure budgets.

II. GENERAL STATEMENT OF POLICY

The policy of the school district is to establish its revenue and expenditure budgets in accordance with the applicable provisions of law. Budget planning is an integral part of program planning so that the annual budget will effectively express and implement school board goals and the priorities of the school district.

III. REQUIREMENT

- A. The superintendent or such other school official as designated by the superintendent or the school board shall each year prepare preliminary revenue and expenditure budgets for review by the school board or its designated committee or committees. The preliminary budgets shall be accompanied by such written commentary as may be necessary for them to be clearly understood by the members of the school board and the public. The school board shall review the projected revenues and expenditures for the school district for the next fiscal year and make such adjustments in the expenditure budget as necessary to carry out the education program within the revenues projected.
- B. The school district must maintain separate accounts to identify revenues and expenditures for each building. Expenditures shall be reported in compliance with Minn. Stat. § 123B.76.
- C. Prior to July 1 of each year, the school board shall approve and adopt its initial revenue and expenditure budgets for the next school year. The adopted expenditure budget document shall be considered the school board's expenditure authorization for that school year. No funds may be expended for any purpose in any school year prior to the adoption of the budget document which authorizes that expenditure for that year, or prior to the adoption of an amendment to that budget document by the school board to authorize that expenditure for that year.
- D. Each year, the school district shall publish its adopted revenue and expenditure budgets for the current year, the actual revenues, expenditures, and fund balances for the prior year, and the projected fund balances for the current year in the form prescribed by the Commissioner within one week of the acceptance of the final audit by the school board, or November 30, whichever is earlier. A statement shall be included in the publication that the complete budget in detail may be inspected by any resident of the school district upon request to the superintendent. A summary of this information and the address of the school district's official website where the information can be found must be published in a newspaper of general

circulation in the school district. At the same time as this publication, the school district shall publish the other information required by Minn. Stat. § 123B.10.

- E. At the public hearing on the adoption of the school district's proposed property tax levy, the school board shall review its current budget and the proposed property taxes payable in the following calendar year.
- F. The school district must also post the materials specified in Paragraph III.D. above on the school district's official website, including a link to the school district's school report card on the Minnesota Department of Education's website, and publish a summary of information and the address of the school district's website where the information can be found in a qualified newspaper of general circulation in the district.

IV. IMPLEMENTATION

- A. The school board places the responsibility for administering the adopted budget with the superintendent. The superintendent may delegate duties related thereto to other school officials, but maintains the ultimate responsibility for this function.
- B. The program-oriented budgeting system will be supported by a program-oriented accounting structure organized and operated on a fund basis as provided for in Minnesota statutes through the Uniform Financial Accounting and Reporting Standards for Minnesota School Districts (UFARS).
- C. The superintendent or the superintendent's designee is authorized to make payments of claims or salaries authorized by the adopted or amended budget prior to school board approval.
- D. Supplies and capital equipment can be ordered prior to budget adoption only by authority of the school board. If additional personnel are provided in the proposed budget, actual hiring may not occur until the budget is adopted unless otherwise approved by the school board. Other funds to be expended in a subsequent school year may not be encumbered prior to budget adoption unless specifically approved by the school board.
- E. The school district shall make such reports to the Commissioner as required relating to initial allocations of revenue, reallocations of revenue, and expenditures of funds.

Legal References: Minn. Stat. § 123B.10 (Publication of Financial Information)
Minn. Stat. § 123B.76 (Expenditures; Reporting)
Minn. Stat. § 123B.77 (Accounting, Budgeting and Reporting Requirements)
Minn. Stat. § 126C.23 (Allocation of General Education Revenue)

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

ADOPTED: March 10, 1986

AMENDED: November 13, 2006

AMENDED: December 14, 2015

LAST REVIEWED: January 26, 2023

702 MODIFICATION OF SCHOOL DISTRICT BUDGET

I. PURPOSE

The purpose of this policy is to establish procedures for the modification of the school district's adopted revenue and expenditure budgets.

II. GENERAL STATEMENT OF POLICY

It is the policy of this school district to modify its revenue and expenditure budgets in accordance with the applicable provisions of law.

III. REQUIREMENT

- A. The school district's adopted expenditure budget shall be considered the school board's expenditure authorization for that school year.
- B. If revisions or modifications in the adopted expenditure budget are determined to be advisable by the administration, the superintendent shall recommend the proposed changes to the school board. The proposed changes shall be accompanied by sufficient and appropriate background information on the revenue and policy issues involved to allow the school board to make an informed decision. A school board member may also propose modifications on that board member's own motion, provided, however, the school board member is encouraged to review the proposed modifications with the superintendent prior to their being proposed so that the administration may prepare necessary background materials for the school board prior to its consideration of those proposed modifications.
- C. If sufficient funds are not included in the expenditure budget in a particular fund to allow the proposed expenditure, funds for this purpose may not be expended from that fund prior to the adoption of an expenditure budget amendment by the school board to authorize that expenditure for that school year.
- D. The school district's revenue budget may be amended during a fiscal year to reflect updated or revised revenue estimates. The superintendent shall make recommendations to the school board for appropriate revisions. If necessary, the school board shall also make necessary revisions in the expenditure budget if it appears that expenditures would otherwise exceed revenues and fund balances in a fund.

Legal References: Minn. Stat. § 123B.77 (Accounting, Budgeting and Reporting Requirements)
Minn. Stat. § 126C.23 (Allocation of General Education Revenue)

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

ADOPTED: December 14, 2015

LAST REVIEWED: January 26, 2023

703 ANNUAL AUDIT

I. PURPOSE

The purpose of this policy is to provide for an annual audit of the books and records of the school district in order to comply with law, to provide a permanent record of the financial position of the school district, and to provide guidance to the school district to correct any errors and discrepancies in its practices.

II. GENERAL STATEMENT OF POLICY

The policy of this school district is to comply with all laws relating to the annual audit of the books and records of the school district.

III. REQUIREMENT

- A. The school board shall appoint independent certified public accountants to audit, examine, and report upon the books and records of the school district. The school board may enter into a contract with a person or firm to provide the agreed upon services.
- B. After the close of each fiscal year, the books, records, and accounts of the school district shall be audited by said independent certified public accountants in accordance with applicable standards and legal requirements. The superintendent and members of the administration shall cooperate with the auditors.
- C. The school district shall, prior to September 15 of each year, submit unaudited financial data for the preceding year to the Commissioner of Education (Commissioner) on forms prescribed by the Commissioner. The report shall also include those items required by Minn. Stat. § 123B.14, Subd. 7.
- D. The school district shall, prior to November 30 of each year, provide to the Commissioner audited financial data for the preceding fiscal year. The school district shall, prior to December 31 of each year, provide to the Commissioner and the State Auditor an audited financial statement in a form that will allow comparison with and correction of material differences in the unaudited data. The audited financial statement must also provide a statement of assurance pertaining to compliance with uniform financial accounting and reporting standards and a copy of the management letter submitted to the school district by its auditor.
- E. The audit must be conducted in compliance with generally accepted governmental auditing standards, the Federal Single Audit Act and the Minnesota Legal Compliance Guide issued by the Office of the State Auditor.

- F. The school board must approve the audit report by resolution or require a further or amended report.
- G. The administration shall report to the school board regarding any actions necessary to correct any deficiencies or exceptions noted in the audit.
- H. The accounts and records of the school district shall also be subject to audit and inspection by the State Auditor to the extent provided in Minn. Stat. Ch. 6.
- I. The annual financial report shall be made available to the public on the District's website and/or upon request.

IV. INTERNAL AUDIT

The Superintendent is directed to maintain an internal audit procedure to identify procedural problems, recommend fiscal controls, and improve efficiency in accounting and reporting procedures. An audit of the financial records of individual sites and programs shall be conducted regularly.

Legal References: Minn. Stat. Ch. 6 (State Auditor)
Minn. Stat. § 123B.02 (School District Powers)
Minn. Stat. § 123B.09 (School Board Powers)
Minn. Stat. § 123B.14, Subd. 7 (Duties of School Board Clerk)
Minn.Stat. § 123B.77, Subds. 2 and 3 (Audited Financial Statements; Statement for Comparison and Correction)

ADOPTED: November 9, 1964

AMENDED: May 12, 1986

REVIEWED: March 10, 2008

AMENDED: January 9, 2006

AMENDED: December 14, 2015

LAST REVIEWED: January 26, 2023

705 INVESTMENTS

I. PURPOSE

The purpose of this policy is to establish guidelines for the investment of school district funds.

II. GENERAL STATEMENT OF POLICY

The policy of this school district is to comply with all state laws relating to investments and to guarantee that investments meet certain primary criteria.

III. SCOPE

This policy applies to all investments of the surplus funds of the school district, regardless of the fund accounts in which they are maintained, unless certain investments are specifically exempted by the school board through formal action.

IV. AUTHORITY; OBJECTIVES

- A. The funds of the school district shall be deposited or invested in accordance with this policy, Minn. Stat. Ch. 118A and any other applicable law or written administrative procedures.
- B. The primary criteria for the investment of the funds of the school district, in priority order, are as follows:
 - 1. Safety and Security. Safety of principal is the first priority. The investments of the school district shall be undertaken in a manner that seeks to ensure the preservation of the capital in the overall investment portfolio.
 - 2. Liquidity. The funds shall be invested to assure that funds are available to meet immediate payment requirements, including payroll, accounts payable, and debt service.
 - 3. Return and Yield. The investments shall be managed in a manner to attain a market rate of return through various economic and budgetary cycles, while preserving and protecting the capital in the investment portfolio and taking into account constraints on risk and cash flow requirements.

V. DELEGATION OF AUTHORITY

- A. The school board designates the investment officer(s) of the school district on an annual basis. The investment officer(s) are responsible for investment decisions and activities under the direction of the school board. The investment officer shall operate the school district's

investment program consistent with this policy. The investment officer may delegate certain duties to a designee or designees but shall remain responsible for the operation of the program.

- B. All officials and employees that are a part of the investment process shall act professionally and responsibly as custodians of the public trust and shall refrain from personal business activity that could conflict with the investment program or which could reasonably cause others to question the process and integrity of the investment program. The investment officer shall avoid any transaction that could impair public confidence in the school district.

VI. STANDARD OF CONDUCT

The standard of conduct regarding school district investments to be applied by the investment officer shall be the “prudent person standard.” Under this standard, the investment officer shall exercise that degree of judgment and care, under the circumstances then prevailing, that persons of prudence, discretion, and intelligence would exercise in the management of their own affairs, investing not for speculation and considering the probable safety of their capital as well as the probable investment return to be derived from their assets. The prudent person standard shall be applied in the context of managing the overall investment portfolio of the school district. The investment officer, acting in accordance with this policy and exercising due diligence, judgment, and care commensurate with the risk, shall not be held personally responsible for a specific security’s performance or for market price changes. Deviations from expectations shall be reported in a timely manner and appropriate actions shall be taken to control adverse developments.

VII. MONITORING AND ADJUSTING INVESTMENTS

The investment officer shall routinely monitor existing investments and the contents of the school district’s investment portfolio, the available markets, and the relative value of competing investment instruments.

VIII. INTERNAL CONTROLS

The investment officer shall establish a system of internal controls which shall be documented in writing. The internal controls shall be reviewed by the school board and shall be annually reviewed for compliance by the school district’s independent auditors. The internal controls shall be designed to prevent and control losses of public funds due to fraud, error, misrepresentation, unanticipated market changes, or imprudent actions by officers, employees, or others. The internal controls may include, but shall not be limited to, provisions relating to controlling collusion, separating functions, separating transaction authority from accounting and record keeping, custodial safekeeping, avoiding bearer form securities, clearly delegating authority to applicable staff members, limiting securities losses and remedial action, confirming telephone transactions in writing, supervising and controlling employee actions, minimizing the number of authorized investment officials, and documenting transactions and strategies.

IX. PERMISSIBLE INVESTMENT INSTRUMENTS

The school district may invest its available funds in those instruments specified in Minn. Stat. §§ 118A.04 and 118A.05, as these sections may be amended from time to time, or any other law governing the investment of school district funds. The assets of an other postemployment benefits (OPEB) trust or trust account established pursuant to Minn. Stat. § 471.6175 to pay postemployment benefits to employees or officers after their termination of service, with a trust administrator other than the Public Employees Retirement Association, may be invested in instruments authorized under Minn. Stat. Ch. 118A or § 356A.06, Subd. 7. Investment of funds in an OPEB trust account under Minn. Stat. § 356A.06, Subd. 7, as well as the overall asset allocation strategy for OPEB investments, shall be governed by an OPEB Investment Policy Statement (IPS) developed between the investment officer, as designed herein, and the trust administrator.

X. PORTFOLIO DIVERSIFICATION; MATURITIES

- A. Limitations on instruments, diversification, and maturity scheduling shall depend on whether the funds being invested are considered short-term or long-term funds. All funds shall normally be considered short-term except those reserved for building construction projects or specific future projects and any unreserved funds used to provide financial-related managerial flexibility for future fiscal years.
- B. The school district shall diversify its investments to avoid incurring unreasonable risks inherent in over-investing in specific instruments, individual financial institutions or maturities.
 - 1. The investment officer shall prepare and present a table to the school board for review and approval. The table shall specify the maximum percentage of the school district's investment portfolio that may be invested in a single type of investment instrument, such as U.S. Treasury Obligations, certificates of deposit, repurchase agreements, banker's acceptances, commercial paper, etc. The approved table shall be attached as an exhibit to this policy and shall be incorporated herein by reference.
 - 2. Investment maturities shall be scheduled to coincide with projected school district cash flow needs, taking into account large routine or scheduled expenditures, as well as anticipated receipt dates of anticipated revenues. Maturities for short-term and long-term investments shall be timed according to anticipated need. Within these parameters, portfolio maturities shall be staggered to avoid undue concentration of assets and a specific maturity sector. The maturities selected shall provide for stability of income and reasonable liquidity.

XI. COMPETITIVE SELECTION OF INVESTMENT INSTRUMENTS

Before the school district invests any surplus funds in a specific investment instrument, a competitive bid or quotation process shall be utilized. If a specific maturity date is required, either for cash flow purposes or for conformance to maturity guidelines, quotations or bids shall be requested for instruments which meet the maturity requirement. If no specific maturity is required, a market trend analysis, which includes a yield curve, will normally be used to determine which maturities would be most advantageous. Quotations or bids shall be requested for various options with regard to term and instrument. The school district will accept the quotation or bid which provides the highest rate of return within the maturity required and within the limits of this policy. Generally all quotations or bids will be computed on a consistent basis, i.e., a 360-day or a 365-day yield. Records will be kept of the quotations or bids received, the quotations or bids accepted, and a brief explanation of the decision that was made regarding the investment. If the school district contracts with an investment advisor, bids are not required in those circumstances specified in the contract with the advisor.

XII. QUALIFIED INSTITUTIONS AND BROKER-DEALERS

- A. The school district shall maintain a list of the financial institutions that are approved for investment purposes.
- B. Prior to completing an initial transaction with a broker, the school district shall provide to the broker a written statement of investment restrictions which shall include a provision that all future investments are to be made in accordance with Minnesota statutes governing the investment of public funds. The broker must annually acknowledge receipt of the statement of investment restrictions and agree to handle the school district's account in accordance with these restrictions. The school district may not enter into a transaction with a broker until the broker has provided this annual written agreement to the school district. The notification form to be used shall be that prepared by the State Auditor. A copy of this investment policy, including any amendments thereto, shall be provided to each such broker.

XIII. SAFEKEEPING AND COLLATERALIZATION

- A. All investment securities purchased by the school district shall be held in third-party safekeeping by an institution designated as custodial agent. The custodial agent may be any Federal Reserve Bank, any bank authorized under the laws of the United States or any state to exercise corporate trust powers, a primary reporting dealer in United States Government securities to the Federal Reserve Bank of New York, or a securities broker-dealer defined in Minn. Stat. § 118A.06. The institution or dealer shall issue a safekeeping receipt to the school district listing the specific instrument, the name of the issuer, the name in which the security is held, the rate, the maturity, serial numbers and other distinguishing marks, and other pertinent information.
- B. Deposit-type securities shall be collateralized as required by Minn. Stat. § 118A.03 for any amount exceeding FDIC, SAIF, BIF, FCUA, or other federal deposit coverage.

- C. Repurchase agreements shall be secured by the physical delivery or transfer against payment of the collateral securities to a third party or custodial agent for safekeeping. The school district may accept a safekeeping receipt instead of requiring physical delivery or third-party safekeeping of collateral on overnight repurchase agreements of less than \$1,000,000.

XIV. REPORTING REQUIREMENTS

- A. The investment officer shall generate daily and monthly transaction reports for management purposes. In addition, the school board shall be provided a monthly report that shall include data on investment instruments being held as well as any narrative necessary for clarification.
- B. If necessary, the investment officer shall establish systems and procedures to comply with applicable federal laws and regulations governing the investment of bond proceeds and funds in a debt service account for a bond issue. The record keeping system shall be reviewed annually by the independent auditor or by another party contracted or designated to review investments for arbitrage rebate or penalty calculation purposes.

XV. DEPOSITORIES

The school board shall annually designate one or more official depositories for school district funds. The treasurer or the chief financial officer of the school district may also exercise the power of the school board to designate a depository. The school board shall be provided notice of any such designation by its next regular meeting. The school district and the depository shall each comply with the provisions of Minn. Stat. § 118A.03 and any other applicable law, including any provisions relating to designation of a depository, qualifying institutions, depository bonds, and approval, deposit, assignment, substitution, addition, and withdrawal of collateral.

XVI. ELECTRONIC FUNDS TRANSFER OF FUNDS FOR INVESTMENT

The school district may make electronic fund transfers for investments of excess funds upon compliance with Minn. Stat. § 471.38.

Legal References: Minn. Stat. § 118A.01 (Public Funds; Depositories and Investments)
Minn. Stat. § 118A.02 (Authorization for Deposit and Investment)
Minn. Stat. § 118A.03 (Depositories and Collateral)
Minn. Stat. § 118A.04 (Investments)
Minn. Stat. § 118A.05 (Contracts and Agreements)
Minn. Stat. § 118A.06 (Delivery and Safekeeping)
Minn. Stat. § 356A.06, Subd. 7 (Authorized Investment Securities)
Minn. Stat. § 471.38 (Claims)
Minn. Stat. § 471.6175 (Trust for Postemployment Benefits)

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

ADOPTED: February 10, 1986

AMENDED: March 10, 2008

AMENDED: January 9, 2006

AMENDED: December 14, 2015

LAST REVIEWED: January 26, 2023

709 WAYZATA EDUCATION FUND (WEF)

I. PURPOSE

The purpose of this policy is to establish the support of the School Board on the concept of an independently governed school foundation to augment financial resources for educational opportunities. Furthermore, the Board recognizes that the presence of a foundation enhances community contributions to our school district.

- A. Charitable and educational purposes consistent with organizations qualifying for exemption under Section 501 of the Internal Revenue Code of 1943 (or the corresponding provision of any future United States Internal Revenue Law).
- B. To provide assistance to Minnesota Independent School District 284 to enhance its educational efforts.

II. GENERAL STATEMENT OF POLICY

- A. The School Board believes that students and teachers benefit most when a cooperative relationship exists between the District and the foundation. To assure mutually supportive relations, the School Board supports:
 - 1. An ongoing liaison with the foundation, and
 - 2. Creation of nonvoting foundation board membership for the Board Chair and the Superintendent or their respective representatives.
- B. The above relationship must recognize the independence of the foundation while accepting the legal responsibility of the School Board to set district policy. Specifically, the School Board reserves the right to accept or reject contributions from the foundation. Contributions will be accepted while meeting requirements of applicable Minnesota statutes and, if allowable, in a manner consistent with the request of the foundation.

The school district will provide assistance to the foundation through the following:

- 1. Creating and strengthening general awareness about the foundation with school district constituents;
- 2. Promotion of foundation events through school district communication tools, as determined by the Director of Communication and Community Engagement.
- 3. In-kind services which may include a modest level of clerical and logistical assistance for events sponsored by the foundation.

ADOPTED: March 12, 1984

AMENDED: October 14, 1985

AMENDED: June 12, 2007

AMENDED: July 14, 2014

AMENDED: August 10, 2015

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

LAST REVIEWED: January 26, 2023

2022-23 School Year Financial Report Analysis

For the Month Ended December 31, 2022



Excellence. For each and every student.

Statement of Revenues Analysis

This analysis reflects revenue received by the month end noted above. Property Tax revenues are close in line with prior years along with State Aids. As pointed out in prior reporting months, deviations in revenue from prior years include Federal Aids and Miscellaneous Local Revenue. The significant increase over prior years in Federal continue to be the fact that CARES Act dollars continued to flow into the district in FY22-23 with these dollars being allowed to carry over to multiple future fiscal years. This has allowed the district to draw on these funds periodically throughout the fiscal year. A portion of the variance in Miscellaneous Local Revenue from prior years includes an Insurance Recovery of almost \$300,000. This pushes that comparative percentage upwards from the prior fiscal year during the same time frame. The district continues to see numbers more in line with pre-pandemic times as it relates to fees the district collects for sports and would also be a similar story for Community Education levels for the before and after care programs of school children.

Statement of Expenditures Analysis

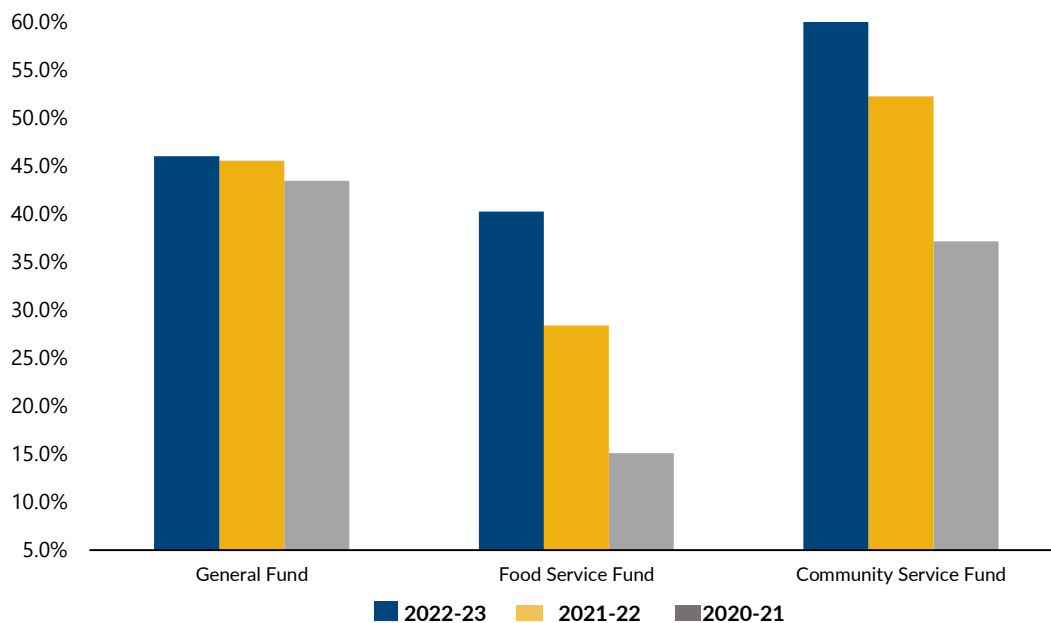
The analysis of the expenditures reflects the actual expenditures and does not include outstanding encumbrances. As you can see from the Statement of Expenditures, the overall expenditures are similar in several prior years especially as it relates to Salaries and Benefits combined. As mentioned in prior reporting months, Supplies & Materials along with Other Expenditures can vary from year to year based on the timing of purchases or payments during the fiscal year depending on the needs of staff, buildings, and departments. As an example, Purchased Services are up over last fiscal year percentage wise due to the timing of some transportation payments. The variation in Capital Expenditures from the prior year was driven mainly by more projects being conducted in the prior fiscal year along with the timing of purchases during the fiscal year.

2022-23 School Year Statement of Revenues

For the Month Ended December 31, 2022

Fund	2022-23		Year-to-Date % of Budget		
	Budget	Actuals	2022-23	2021-22	2020-21
General Fund					
Property Taxes	\$ 67,597,463	\$ 66,489,096	98.4%	100.2%	97.7%
State Aids	112,831,541	16,774,908	14.9%	15.4%	16.6%
Federal Aids	6,638,943	2,253,664	33.9%	8.5%	38.2%
Miscellaneous Local Revenue	5,490,341	3,153,448	57.4%	35.7%	44.2%
Other Financing Sources	-	-	-	-	-
Total General Fund Revenue	\$ 192,558,288	\$ 88,671,116	46.0%	46.5%	45.8%
Food Service Fund	7,544,062	3,038,048	40.3%	40.1%	20.7%
Community Service Fund	12,994,722	7,938,018	61.1%	59.1%	40.7%
Debt Service Fund	16,517,548	16,324,911	98.8%	99.3%	99.7%
Construction Fund	-	220,578	-	-	-
Total Revenue All Funds	\$ 229,614,620	\$ 116,192,671	50.6%	50.8%	48.1%

Percent Comparison
Year-To-Date to Total Budget



2022-23 School Year Statement of Expenditures

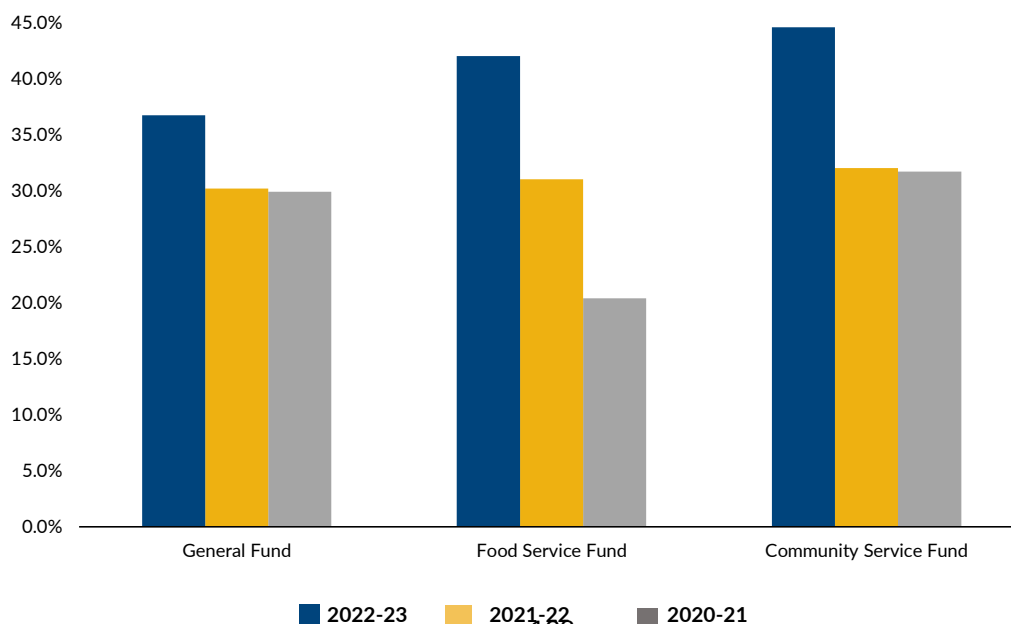


Excellence. For each and every student.

For the Month Ended December 31, 2022

Fund	2022-23		Year-to-Date % of Budget		
	Budget	Actuals	2022-23	2021-22	2020-21
General Fund					
Salaries	\$ 107,962,850	\$ 39,864,955	36.9%	38.2%	36.7%
Benefits	32,190,831	14,489,424	45.0%	44.2%	41.0%
Purchased Services	30,443,142	9,668,893	31.8%	19.7%	27.6%
Supplies & Materials	6,214,206	3,526,236	56.7%	64.9%	51.9%
Capital Expenditures	18,203,385	4,102,821	22.5%	83.1%	109.2%
Other Expenditures	906,574	274,969	30.3%	30.9%	113.3%
Total General Fund Expenditures	\$ 195,920,988	\$ 71,927,298	36.7%	38.5%	39.1%
Food Service Fund	7,544,062	3,168,368	42.0%	43.3%	29.2%
Community Service Fund	11,836,561	5,276,611	44.6%	40.5%	39.0%
Debt Service Fund	15,678,975	2,949,663	18.8%	17.0%	28.1%
Construction Fund	6,015,000	4,403,767	-	-	-
Total Expenditures All Funds	\$ 236,995,586	\$ 87,725,706	37.0%	38.0%	40.2%

Percent Comparison
Year-To-Date to Total Budget



2022-23 School Year Investment Summary



For the Month Ended December 31, 2022

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	\$ 104,443	N/A	3.87%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	8,317,859	N/A	4.10%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	11,548,379	N/A	4.19%
MSDLAF+ Term	U.S. Treasury Securities	11/15/2022	1/25/2023	13,000,000	13,099,886	22,510	3.95%
MSDLAF+ Term	U.S. Treasury Securities	11/15/2022	2/14/2023	5,000,000	5,054,226	95,345	4.35%
Total General Fund				18,000,000.0	\$ 38,124,793	\$ 117,855	

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	\$ 794,139	N/A	4.10%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	5,119,052	N/A	4.19%
Total Alternative Facilities Bonds				\$ -	\$ 5,913,191	\$ -	

2014 General Obligation School Building 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	\$ 2	N/A	4.10%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	0	N/A	4.19%
Total 2014 General Obligation School Building Bonds				\$ -	\$ 2	\$ -	

2018 General Obligation School Building Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 1,863,301	N/A	4.10%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	4,042,725	N/A	4.19%
Total 2018 General Obligation School Building Bonds				\$ -	\$ 5,906,025	\$ -	

**BOARD OF EDUCATION**
Regular Meeting – February 13, 2023**AGENDA SECTION:** Administrative Reports and Recommendations**ITEM:** Finance and Operations Recommendations**COMMENTS BY:** DeeDee Kahring, Executive Director, Finance and Operations**Fiscal Year 2023 Budget Amendment**

The revenue adjustments reflect actual year to date receipts, revenue estimates, and enrollment adjustments for the fiscal year ending June 30, 2023. Revenue from Federal sources are also adjusted from estimates to actual revenue expected to be received per Minnesota Department of Education as well as remaining federal pandemic relief revenue received through the American Rescue Plan Act (ARPA). The expenditures reflect adjustments due to updated information from the Minnesota Department of Education, actual versus projected staffing and related salaries and benefits, certain carryover dollars from the 2021-2022 fiscal year, and expenditures made against the federal pandemic relief funds.

	Original Budget		Revised Budget	
	<u>Revenue</u>	<u>Expenditures</u>	<u>Revenue</u>	<u>Expenditures</u>
General Fund	\$192,558,288	\$195,920,988	\$193,952,785	\$198,478,228
Food Service Fund	7,544,062	7,544,062	7,750,008	7,481,562
Community Services Fund	12,994,722	11,836,561	12,753,686	12,118,460
Building Construction Fund		6,015,000		6,015,000
Debt Service Fund	16,517,548	15,678,975	16,517,548	15,678,975
Total	\$229,614,620	\$236,995,586	\$230,974,027	\$239,772,225

Recommended Action: Approve the revised budget for the fiscal year ending June 30, 2023.**Motion by:** _____ **ROLL CALL** **Passed:** _____**Second by:** _____ **Failed:** _____**Abstentions:** _____

WAYZATA PUBLIC SCHOOLS
FISCAL YEAR 2022 - 2023 BUDGET ADJUSTMENTS

	01		08		02	04	06	07	82													
		LTFM & HEALTH & SAFETY		COMBINED GENERAL FUND					86													
	REF	GENERAL	Federal		FOOD SVC	COMM SVC	CONST	DEBT	Construction	TOTAL												
REVENUE																						
FY23 Skyward BOE approved preliminary budget	\$	169,156,731	\$	16,762,614	\$	6,638,943	\$	192,558,288	\$	7,544,062	\$	12,994,722	\$	-	\$	16,517,548	\$	-	\$	229,614,620		
Enrollment Increase (Decrease)	\$	700,000			\$	700,000														\$	700,000	
Tax Delinquencies-- [SRC 002]	\$	135,000			\$	135,000														\$	135,000	
Miscellaneous Revenues [SRC 099]	\$	200,000			\$	200,000														\$	200,000	
State Aid-Literacy Incentive [SRC 212]	\$	115,000			\$	115,000														\$	115,000	
Fed Prog revisions-- ARP [FIN 140]			\$	(28,000.00)	\$	(28,000)														\$	(28,000)	
Fed Prog revisions-- ARP [FIN141]			\$	947.00	\$	947														\$	947	
Fed Prog revisions-- ARP CEIS [FIN144]			\$	(745.00)	\$	(745)														\$	(745)	
Fed Prog revisions-- ARP Summer Support [150]			\$	56,461.00	\$	56,461														\$	56,461	
Fed Prog revisions-- Esser I 9.5% [Fin 152]			\$	(27,940.00)	\$	(27,940)														\$	(27,940)	
Fed Prog revisions-- ARP Homeless FIN[159]			\$	2,463.00	\$	2,463														\$	2,463	
Fed Prog revisions-- Covid Testing FIN[170]			\$	288,552.00	\$	288,552														\$	288,552	
Fed Prog revisions-- Pandemic Learning Loss FIN[171]			\$	209.00	\$	209														\$	209	
Fed Prog revisions--Title II [FIN 414]			\$	17,707.00	\$	17,707														\$	17,707	
Fed Prog revisions--Title III [FIN 417]			\$	3,309.00	\$	3,309														\$	3,309	
Fed Prog revisions--Fed Sp Ed [FIN 419]			\$	(76,660.00)	\$	(76,660)														\$	(76,660)	
Fed Prog revisions-- [FIN 420]			\$	(4,385.00)	\$	(4,385)														\$	(4,385)	
Fed Prog revisions-- [FIN 422]			\$	3,263.00	\$	3,263														\$	3,263	
Fed Prog revisions-- [FIN 433]			\$	1,230.00	\$	1,230														\$	1,230	
Fed Prog revisions-- Extended Summer FIN[163]			\$	8,086.00	\$	8,086														\$	8,086	
Food Service					\$	-	\$	205,946												\$	205,946	
Community Education					\$	-			\$	(241,036)										\$	(241,036)	
SUB-TOTAL-- changes, including prelim budget revisions	\$	1,150,000	\$	-	\$	244,497	\$	1,394,497	\$	205,946	\$	(241,036)	\$	-	\$	-	\$	-	\$	-	\$	1,359,407
REVISED REVENUE	\$	170,306,731	\$	16,762,614	\$	6,883,440	\$	193,952,785	\$	7,750,008	\$	12,753,686	\$	-	\$	16,517,548	\$	-	\$	-	\$	230,974,027
								\$	193,952,785											\$	230,974,027	
EXPENDITURES																						
FY23 Skyward BOE approved preliminary budget	\$	172,519,431	\$	16,762,614	\$	6,638,943	\$	195,920,988	\$	7,544,062	\$	11,836,561	\$	3,000,000	\$	15,678,975	\$	3,015,000	\$	236,995,586		
Salaries and Benefits	\$	411,000			\$	411,000														\$	411,000	
Carryover--Fund a Need [CRS 230]	\$	65,783			\$	65,783														\$	65,783	
Carryover--Jackson Grant [CRS 246]	\$	13,650			\$	13,650														\$	13,650	
Carryover--YSR [CRS220]	\$	31,363			\$	31,363														\$	31,363	
Ed Foundation Grant [CRS 257]	\$	7,044			\$	7,044														\$	7,044	
LCTS	\$	586,066			\$	586,066														\$	586,066	
Fed Prog revisions-- ARP [FIN 140]			\$	(28,000.00)	\$	(28,000)														\$	(28,000)	
Fed Prog revisions-- ARP [FIN141]			\$	947.00	\$	947														\$	947	
Fed Prog revisions-- ARP CEIS [FIN144]			\$	(745.00)	\$	(745)														\$	(745)	
Fed Prog revisions-- ARP Summer Support [150]			\$	56,461.00	\$	56,461														\$	56,461	
Fed Prog revisions-- Esser I 9.5% [Fin 152]			\$	(27,940.00)	\$	(27,940)														\$	(27,940)	
Fed Prog revisions-- ARP Homeless FIN[159]			\$	2,463.00	\$	2,463														\$	2,463	
Fed Prog revisions-- Covid Testing FIN[170]			\$	288,552.00	\$	288,552														\$	288,552	
Fed Prog revisions-- Pandemic Learning Loss FIN[171]			\$	209.00	\$	209														\$	209	
Fed Prog revisions--Title II [FIN 414]			\$	17,707.00	\$	17,707														\$	17,707	
Fed Prog revisions--Title III [FIN 417]			\$	3,309.00	\$	3,309														\$	3,309	
Fed Prog revisions--Fed Sp Ed [FIN 419]			\$	(76,660.00)	\$	(76,660)														\$	(76,660)	
Fed Prog revisions-- [FIN 420]			\$	(4,385.00)	\$	(4,385)														\$	(4,385)	
Fed Prog revisions-- [FIN 422]			\$	3,263.00	\$	3,263														\$	3,263	
Fed Prog revisions-- [FIN 433]			\$	1,230.00	\$	1,230														\$	1,230	
Fed Prog revisions-- Extended Summer FIN[163]			\$	8,086.00	\$	8,086														\$	8,086	
Carryforward for WHS Activities	\$	685,000			\$	685,000														\$	685,000	
Nursing, utilities, workers comp, property insurance	\$	512,837			\$	512,837														\$	512,837	
Food Service					\$	-	\$	(62,500)												\$	(62,500)	
Community Education					\$	-			\$	281,899										\$	281,899	
Construction					\$	-														\$	-	
SUB-TOTAL--changes, including prelim budget revisions	\$	2,312,743	\$	-	\$	244,497	\$	2,557,240	\$	(62,500)	\$	281,899	\$	-	\$	-	\$	-	\$	-	\$	2,776,639
REVISED EXPENDITURES	\$	174,832,174	\$	16,762,614	\$	6,883,440	\$	198,478,228	\$	7,481,562	\$	12,118,460	\$	3,000,000	\$	15,678,975	\$	3,015,000	\$	239,772,225		
								\$	198,478,228											\$	239,772,225	
DIFFERENCE--Revenue over (under) expense	\$	(4,525,443)	\$	-	\$	-	\$	(4,525,443)	\$	268,446	\$	635,226	\$	(3,000,000)	\$	838,573	\$	(3,015,000)	\$	(8,798,198)		



BOARD OF EDUCATION
Regular Meeting – February 13, 2023

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Finance and Operations Services

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

Community Facility Usage – Rental Rates for Fiscal Year 2023-2024

School Board policies 919 and 920 encourage the use of District-owned school buildings and activity areas by the community when not used for regularly scheduled early, elementary and secondary education programs. Community Ed works to maximize the use of school facilities by area residents and non-residents. These partnerships build strong community-District relationships and foster active use of District facilities for the enjoyment of our community.

Fees are charged to users to cover the costs associated with rental of the facilities including onsite supervisory and custodial services. Enclosed is a summary of the current fee structure along with the recommended rental rate increases. The District administration recommends new rates to be effective beginning July 1, 2023, except for rental fees for grass fields which would be effective immediately.

Recommended Action: Approve and authorize the District administration to enforce the rental rates described in the enclosed attachment.

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

Second by: _____ **Failed:** _____

Abstentions: _____

FY2024 Facility Rental Rates Proposal - Wayzata Community Ed

Class A City Associations, ISD 284 Nonprofit Groups, Community individuals
Class B Community individuals, political/municipal organizations and nonprofit groups *not* composed of primarily ISD 284 residents
Class C For profit groups or individuals

	Auditoriums			Classrooms			Speciality Rooms (Ex. Forum Room)			HS Gyms (1 court per gym)			MS Gyms (2 courts per gym)			Elem Gyms (2 courts per gym)		
	Class A	Class B	Class C	Class A	Class B	Class C	Class A	Class B	Class C	Class A	Class B	Class C	Class A	Class B	Class C	Class A	Class B	Class C
FY2023 Rates	\$30	\$70	\$100	\$10	\$10	\$20	\$10	\$15	\$30	\$12	\$20	\$30	\$24	\$40	\$60	\$24	\$25	\$35
FY2024 Proposed Rates	\$32	\$74	\$105	\$11	\$11	\$21	\$11	\$16	\$32	\$13	\$21	\$32	\$26	\$42	\$63	\$26	\$27	\$37

	Elem/MS Cafeterias			HS Cafeterias			Parking Lots	Tennis Courts	Pools	Dome: Large Field	Dome: Small Field	CMS Turf	Grass Fields		Staffing				
	Class A	Class B	Class C	Class A	Class B	Class C		Class A-C	Class A-C	Class A-C	Class A-C	Class A-C	Class A-C		Building Supervisor	Custodian	Snow-plowing	Boiler Check	Auditorium/ Tech Support
FY2023 Rates	\$15	\$20	\$30	\$25	\$40	\$60	\$12	\$5	\$30	\$200	\$160	\$125	\$12		\$22	\$44	\$50	\$88	\$35
FY2024 Proposed Rates	\$16	\$21	\$32	\$27	\$42	\$63	\$13	\$6	\$32	\$210	\$168	\$132	\$14		\$24	\$47	\$53	\$93	\$37



Board of Education
Regular Meeting – February 13, 2023

AGENDA SECTION: Other Board Action

ITEM: Other Board Action

COMMENTS BY: Board Chair

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



Board of Education
Regular Meeting – February 13, 2023

AGENDA SECTION: Board Reports

ITEM: Board Reports

COMMENTS BY: Sarah Johansen, 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.

- Cheryl Polzin for February



Board of Education
Regular Meeting – February 13, 2023

AGENDA SECTION: Adjourn

ITEM: Adjourn

COMMENTS BY: Sarah Johansen, 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: _____ 136 _____