WAYZATA PUBLIC SCHOOLS

Excellence. For each and every student.

BOARD OF EDUCATION
Special Meeting - Monday, March 25, 2024 - 4:00 PM
Creekside
16000 41st Ave N.
Plymouth, MN 55446

Minutes of Regular Meeting Meeting

A Regular Meeting Meeting of the Board of Education of Wayzata Public Schools was held Monday, March 25, 2024, beginning at 4:00 PM in the Creekside
16000 41st Ave N.
Plymouth, MN 55446.

1. **CALL TO ORDER/ROLL CALL** **2**
2. **APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS** **3**
A. Approval of Minutes 4
B. Finance and Operations
1. Monthly Reports 8
i. Gifts and Bequests- February 2024 9
ii. Check Report- February 2024 10
iii. Wire, EFT & ACH Report- January 2024 37
2. FY2025 Facility Rental Rates 38
C. Human Resource Services
1. Monthly Recommendations 41
3. **ADJOURN** **44**

WAYZATA PUBLIC SCHOOLS

Agenda Item: 1

Board of Education

Special Regular Meeting – March 25, 2024

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

COMMENTS BY: Milind Sohoni, Board Chair

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

WAYZATA PUBLIC SCHOOLS

Agenda Item: 2

Board of Education

Special Regular Meeting – March 25, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Agenda and Consent Agenda Items

COMMENTS BY: Milind Sohoni, Board Chair

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

A. Approval of Minutes
    1. Regular Meeting 2.12.24
B. Finance and Operations Recommendations
    1. Monthly Reports
        i. Gifts and Bequests- February 2024
        ii. Check Report- February 2024
        iii. Wire, EFT & ACH Report- January 2024
    2. FY2025 Facility Rental Rates
C. Human Resource Recommendations
    1. Monthly Recommendations

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

Motion by: _____ **Passed:** _____

Second by: _____ **Failed:** _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Agenda Item: 2.A

Board of Education

Special Regular Meeting – March 25, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Board Minutes

COMMENTS BY: Milind Sohoni, Board Chair

Approve the minutes of the following meetings:

- 2.12.24 Regular Meeting

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

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

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

Abstentions: _____

Regular Meeting
Monday, February 12, 2024 7:00 PM Central

Creekside
16000 41st Ave N.
Plymouth, MN 55446

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

Present: 7.
Meeting called to order at 7:01pm

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

2. **APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**
Approve the full agenda as presented, and the consent agenda items. This motion, made by Heidi Kader and seconded by Sheila Prior, Passed.
Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

2.A. Approval of Minutes

2.B. Finance and Operations

2.B.1. Monthly Reports

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

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

2.B.1.iii. Wire, EFT & ACH Report- December 2023

2.B.2. Construction Projects

2.B.2.i. WHS Commons Roof Rehab

2.B.2.ii. CMS Roof Rehab

2.B.2.iii. WMS Window & Door Rehab

2.C. Human Resource Services

2.C.1. Monthly Recommendations

2.C.2. University Agreements

2.C.2.i. Concordia Moorehead

3. **REPORTS FROM ORGANIZATIONS**

3.A. Wayzata High School Student Council Representative

4. RECOGNITIONS

4.A. Employee of the Month
Congratulations to Kaja Martinson, Family Partnership Lead at East Middle School, for being named the February 2024 Wayzata Public Schools Employee of the Month.

4.B. Retiree Recognition

4.C. Reserve Teacher Recognition
Thank you to our 240+ Reserve Teachers for your ongoing dedication to helping our Wayzata teachers and students each and every day!

4.D. School Board Recognition Month

5. SCHOOL SPOTLIGHT PRESENTATION- EAST MIDDLE SCHOOL

6. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

7. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

7.A. Superintendent

7.A.1. Policy Approvals
Approve the above policies as presented in the attachments and waive the second reading. This motion, made by Sheila Prior and seconded by Dan Ginestra, Passed.
Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

7.A.1.i. Policy 402- Disability Nondiscrimination

7.A.1.ii. Policy 501- Student Disability Nondiscrimination

7.A.1.iii. Policy 503- Compulsory Attendance

7.A.1.iv. Policy 505- Entrance Age

7.A.1.v. Policy 509- Admission of Nonresident Students

7.A.1.vi. Policy 513- Hazing

7.A.2. Sunsetting Policies
Approve the sunsetting of policies as presented in the attachments and waive the second reading. This motion, made by Heidi Kader and seconded by Sheila Prior, Passed.
Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

7.A.2.i. Policy 504- Student Release From School

7.B. Teaching and Learning

7.C. Finance and Operations

7.C.1. Financial Reports

7.C.2. FY2023-24 Revised Budget
Approve the updated revised budget for the fiscal year ending June 30, 2024. This motion, made by Sarah Johansen and seconded by Sheila Prior, Passed.
Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

7.D. Human Resource Services

7.D.1. 2024-25 Calendar Approval
Approve the proposed 2024-25 school calendar. This motion, made by Sarah Johansen and seconded by Paras Bhende, Passed.
Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

8. **OTHER BOARD ACTION**

9. **BOARD REPORTS**

10. **ADJOURN**
Meeting adjourned at 8:47pm. This motion, made by Dan Ginestra and seconded by Sarah Johansen, Passed.
Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

WAYZATA PUBLIC SCHOOLS

Agenda Item: 2.B.1

Board of Education

Special Regular Meeting – March 25, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Operation Services Recommendations

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

Finance and Operations Recommendations

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

Monthly Bills

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

Acknowledgement of Contributions

Minn. Stat. 465.03 - GIFTS TO MUNICIPALITIES.

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

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

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

Second by: _____ **Failed:** _____

Abstentions: _____

2023-24 School Year Gifts &Bequests

For the Month Ended February 29, 2024

WAYZATA PUBLIC SCHOOLS

Excellence. For each and every student.

Acknowledgment of Contributions:

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

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

Donated By	Purpose	Amount
Meadow Ridge PTO	Meadow Ridge - Media Books	$ 1,631.53
Charities Aid Foundation America	Gleason Lake - Target Charitable Donation	$ 20.00
Meadow Ridge PTO	Meadow Ridge - Bus Donation from PTO	$ 195.21
Beran Bird Family	Wayzata High School - High School Band	$ 1,000.00
Sunset Hill PTSA	Sunset Hill - Reimbr. for Radzak Grant, Rob Tech Items, Ashlee M's ipad	$ 2,821.47
Sabrina Karns	Wayzata High School - Support of the Trojan Robotics Team 2264 Program	$ 500.00
Wright Hennepin Electric	Wayzata High School - Scholarship	$ 1,200.00
The Advocate Group	Wayzata High School - Robotics	$ 500.00
Gene Haas Foundation	Wayzata High School - Donation for Trojan Robotic Team 2264	$ 2,500.00
Tracy Rocchio Hoeft	Wayzata High School - Donation to Student Activity Support	$ 200.00
Wayzata High School PTO	Wayzate High School - Scholarship	$ 1,000.00
Wayzata High School PTO	Wayzata High School - Fund-A-Need	$ 1,000.00
The Blackbaud Giving Fund	Sunset Hill - Wells Fargo Employee Charitable Giving Program	$ 20.00

Total Cash Donations	**$ 12,588.21**
Total In-Kind Donations	**$ -**
Total 2023-24 School Year Gifts and Donations*	**$ 12,588.21**

**Total amount for the 2023-24 school year reflects cash gifts and in-kind donations submitted for School Board approval in 2023-24.*

2023 - 24 School Year Check Report

For the Month Ended February 29, 2024

Check No.	Vendor	Description	Date	Amount
35145	RAKOS PAINTING AND DECORATING INC	Sheet rocked all damaged areas. Taped sanded and ready for paint. Painted all	2/22/2024	(31,198.00)
35184	X-GOLF MEDINA	PRIVATE EVENT	2/1/2024	(540.00)
35624	MUSICSPOKE INC	SUPPLIES	2/5/2024	(210.00)
35987	NINJAS UNITED ATHLETICS LLC	WHS KATIE FRICK PHYS ED NINJAS UNITED	2/29/2024	(1,302.00)
36051	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	2/1/2024	339.00
36053	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/1/2024	36.50
36053	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/1/2024	5,139.71
36053	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/1/2024	34.00
36053	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/1/2024	2,348.18
36053	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/1/2024	80.00
36053	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/1/2024	1,202.19
36053	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/1/2024	62.50
36053	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/1/2024	2,130.98
36054	WAYZATA EDUCATION ASSN	Payroll accrual	2/1/2024	70,304.53
36055	A&M CONSTRUCTION INC	KL - Demo	2/6/2024	16,966.00
36057	A+ DRIVING SCHOOL NORTH, INC,	SVCS	2/6/2024	450.00
36057	A+ DRIVING SCHOOL NORTH, INC,	SVCS	2/6/2024	450.00
36057	A+ DRIVING SCHOOL NORTH, INC,	SVCS	2/6/2024	450.00
36057	A+ DRIVING SCHOOL NORTH, INC,	SVCS	2/6/2024	450.00
36057	A+ DRIVING SCHOOL NORTH, INC,	SVCS	2/6/2024	450.00
36057	A+ DRIVING SCHOOL NORTH, INC,	SVCS	2/6/2024	450.00
36057	A+ DRIVING SCHOOL NORTH, INC,	SVCS	2/6/2024	450.00
36058	A-1 OUTDOOR POWER INC	CSF SHOP	2/6/2024	99.87
36059	ABSOLUTE COMMERCIAL FLOORING INC	WHS - Flooring	2/6/2024	27,370.03
36059	ABSOLUTE COMMERCIAL FLOORING INC	WHS - Flooring	2/6/2024	10,669.45
36060	ACME TOOLS - PLYMOUTH	Makita 10in Dual-Bevel Sliding Compound Miter Saw with Laser and Stand for	2/6/2024	849.00
36061	ADAMS, KAITLYN	A - OFCL 1/20/24	2/6/2024	100.00
36062	ADAPTIVEMALL.COM LLC	SPED - KRISTI HSIEH - ELS	2/6/2024	433.80
36064	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	2/6/2024	239.00
36064	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	2/6/2024	329.00
36064	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	2/6/2024	1,672.80
36064	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	2/6/2024	1,004.99
36065	ALLINA HEALTH SYSTEM	SVCS	2/6/2024	140.00
36065	ALLINA HEALTH SYSTEM	SVCS	2/6/2024	95.00
36065	ALLINA HEALTH SYSTEM	SVCS	2/6/2024	95.00
36065	ALLINA HEALTH SYSTEM	SVCS	2/6/2024	95.00
36065	ALLINA HEALTH SYSTEM	SVCS	2/6/2024	140.00
36065	ALLINA HEALTH SYSTEM	SVCS	2/6/2024	95.00
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	79.96
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	416.56
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	282.10
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	9.99
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	29.94
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	37.25
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	99.99
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	19.87
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	202.50
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	72.96
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	9.75
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	60.47
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	204.50
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	46.06
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	15.98
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	62.98
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	24.48
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	59.39
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	106.01
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	229.77

36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	182.66
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	69.27
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	98.87
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	49.14
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	39.16
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	94.81
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	76.61
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	164.01
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	71.84
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	54.76
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	174.58
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	494.66
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	499.38
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	748.61
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	(41.71)
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	(41.71)
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	(41.71)
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	(13.99)
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	(41.71)
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	(41.71)
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	(41.71)
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	(12.37)
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	(41.71)
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	(41.71)
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	(32.99)
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	64.10
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	38.25
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	356.96
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	546.45
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	350.70
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	173.19
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	(27.57)
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	(14.62)
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	52.41
36076	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/6/2024	139.44
36077	AMERICAN SANDBLASTING, INC	EMS - Pool painting	2/6/2024	43,950.00
36078	AMERICINN BY WYNDHAM ROSEAU	A - B HOCKEY HD LODGING	2/6/2024	14,186.83
36079	AMERICAN PRESSURE INC	CSF SUPPLIES	2/6/2024	1,379.25
36080	APPLE INC	iPad Pro and case	2/6/2024	949.00
36080	APPLE INC	iPad Pro and case	2/6/2024	159.00
36081	ARVIG	SVCS	2/6/2024	4,503.95
36082	ATHLETICA/SPORT SYSTEMS UNLIMITED	ARENA DOOR PARTS	2/6/2024	99.20
36083	BAKENER, ALICIA	A - OFCL 01/20/24	2/6/2024	70.50
36084	BARNES, MIKE	OFCL 1/23/24	2/6/2024	95.00
36085	BATTERIES R US	CSF REPLACEMENT	2/6/2024	34.99
36086	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	2/6/2024	1,813.50
36087	BAYFIELD FRUIT CO LLC	OW/WHS APPLES	2/6/2024	1,402.50
36088	BERNDGEN, DAVID	OFCL 1/18/24	2/6/2024	177.00
36089	BISSONETTE, ROBERT	OFCL 1/19/24	2/6/2024	150.00
36092	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	2/6/2024	1,027.79
36092	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/6/2024	1,654.61
36092	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/6/2024	2,035.13
36092	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	2/6/2024	707.28
36092	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/6/2024	345.03
36092	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	2/6/2024	410.10
36092	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	2/6/2024	188.17
36092	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	2/6/2024	510.72
36092	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	2/6/2024	445.80
36092	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	2/6/2024	773.68
36092	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	2/6/2024	641.32
36092	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	2/6/2024	404.89
36092	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	2/6/2024	346.34
36092	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	2/6/2024	1,091.05
36092	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	2/6/2024	406.47
36093	BLICK ART MATERIALS	WHS ERICKA BACHMEIER COMICS ARTS AND DRAWING TERM 3 SUPPLIE	2/6/2024	384.80
36093	BLICK ART MATERIALS	CMS ART CLASSROOM SUPPLIES	2/6/2024	31.50
36094	BOILER SERVICES, INC	WHS REPAIR	2/6/2024	1,325.28
36095	BOLITHO, CHERYL	OFCL 1/16/24	2/6/2024	84.00
36096	BOYER FORD TRUCKS INC - MINNEAPOLIS	TR#5 REP PART	2/6/2024	55.00
36097	BRANDT, ELLA	OFCL	2/6/2024	48.69
36098	BRAUN INTEREC CORP	REP/MAINT	2/6/2024	1,223.50

36099	BREADSMITH	BREADSMITH FOR EXPRESSWAY	2/6/2024	304.92
36099	BREADSMITH	BREADSMITH FOR EXPRESSWAY	2/6/2024	321.86
36099	BREADSMITH	BREADSMITH FOR EXPRESSWAY	2/6/2024	287.98
36099	BREADSMITH	BREADSMITH FOR EXPRESSWAY	2/6/2024	338.80
36099	BREADSMITH	BREADSMITH FOR EXPRESSWAY	2/6/2024	321.86
36100	BROWN'S ICE CREAM CO	CMS BROWNS ICE CREAM	2/6/2024	627.48
36100	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	2/6/2024	207.18
36103	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	2/6/2024	194.38
36103	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	2/6/2024	194.38
36103	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	2/6/2024	194.38
36103	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	2/6/2024	194.38
36103	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	2/6/2024	194.38
36103	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	2/6/2024	194.38
36103	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	2/6/2024	194.38
36103	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	2/6/2024	194.38
36103	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	2/6/2024	194.38
36103	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	2/6/2024	194.38
36103	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	2/6/2024	194.38
36103	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	2/6/2024	194.38
36103	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	2/6/2024	194.38
36104	BUILDING CONTROLS & SOLUTIONS	WHS SUPPLIES	2/6/2024	606.42
36105	BUILDING MATERIAL SUPPLY INC	DSC RACKS	2/6/2024	2,996.86
36105	BUILDING MATERIAL SUPPLY INC	SH RACKS	2/6/2024	681.39
36106	CARROLL, BIRYNNE	CAFES	2/6/2024	200.00
36107	CDW GOVERNMENT LLC	Monitors and privacy screens	2/6/2024	4,715.10
36107	CDW GOVERNMENT LLC	monitors for T&L	2/6/2024	314.34
36107	CDW GOVERNMENT LLC	Email security software	2/6/2024	62,608.32
36108	CENTERPOINT ENERGY	SVCS 12/19-1/22/24	2/6/2024	775.05
36109	CITY OF MEDINA	SVCS	2/6/2024	126.93
36109	CITY OF MEDINA	SVCS	2/6/2024	42.31
36109	CITY OF MEDINA	SVCS	2/6/2024	634.65
36113	CITY OF PLYMOUTH	SVCS 12/16/23-1/15/24	2/6/2024	198.86
36113	CITY OF PLYMOUTH	SVCS 12/16/23-01/15/24	2/6/2024	97.68
36113	CITY OF PLYMOUTH	SVCS 12/16/23-01/15/24	2/6/2024	17.38
36113	CITY OF PLYMOUTH	SVCS 12/16/23-01/15/24	2/6/2024	148.28
36113	CITY OF PLYMOUTH	SVCS 12/16/23-01/15/24	2/6/2024	82.04
36113	CITY OF PLYMOUTH	SVCS 12/16/23-01/15/24	2/6/2024	372.91
36113	CITY OF PLYMOUTH	SVCS 12/16/23-01/15/24	2/6/2024	111.35
36113	CITY OF PLYMOUTH	SVCS 12/16/23-01/15/24	2/6/2024	206.86
36113	CITY OF PLYMOUTH	SVCS 12/16/23-01/15/24	2/6/2024	4,137.06
36113	CITY OF PLYMOUTH	SVCS 12/16/23-01/15/24	2/6/2024	1,052.96
36113	CITY OF PLYMOUTH	SVCS 12/16/23-01/15/24	2/6/2024	2,276.96
36113	CITY OF PLYMOUTH	SVCS 12/16/23-01/15/24	2/6/2024	915.16
36113	CITY OF PLYMOUTH	SVCS 12/16/23-01/15/24	2/6/2024	879.79
36113	CITY OF PLYMOUTH	SVCS 12/16/23-01/15/24	2/6/2024	1,111.88
36113	CITY OF PLYMOUTH	SVCS 12/16/23-01/15/24	2/6/2024	1,924.98
36113	CITY OF PLYMOUTH	SVCS 12/16/23-01/15/24	2/6/2024	1,220.51
36113	CITY OF PLYMOUTH	SVCS 12/16/23-01/15/24	2/6/2024	1,160.63
36113	CITY OF PLYMOUTH	SVCS 12/16/23-01/15/24	2/6/2024	782.68
36113	CITY OF PLYMOUTH	SVCS 12/16/23-01/15/24	2/6/2024	830.88
36113	CITY OF PLYMOUTH	SVCS 12/16/23-01/15/24	2/6/2024	702.53
36113	CITY OF PLYMOUTH	SVCS 12/16/23-01/15/24	2/6/2024	423.77
36114	COMER, JANYA	CAFES	2/6/2024	30.00
36115	CONTEMPORARY IMAGES INC	PLAY PRINTING	2/6/2024	220.00
36115	CONTEMPORARY IMAGES INC	PLAY PRINTING	2/6/2024	272.88
36116	CONTRERAS, FREDDIE	CAFES	2/6/2024	50.56
36117	CORDEIRO, ETHAN	DEBATE 12/15/23	2/6/2024	70.00
36117	CORDEIRO, ETHAN	DEBATE 12/16/23	2/6/2024	70.00
36117	CORDEIRO, ETHAN	DEBATE 12/17/23	2/6/2024	70.00
36118	CZURA, JILLIAN	A - OFCL 1/20/24	2/6/2024	50.00
36119	DAHL, RACHEL	CAFES	2/6/2024	25.75
36120	DAVE'S SPORT SHOP	G HOCKEY EQUIP	2/6/2024	20,690.00
36121	DHARMAVARAPU, VENKATA	CAFES	2/6/2024	14.70
36122	DOLDER, TARA	A - OFCL 012024	2/6/2024	134.00
36123	EASTER, MARK	WHS TUNING	2/6/2024	460.00
36124	EBERT CONSTRUCTION	EMS - Mechanical Improvements	2/6/2024	19,356.42
36125	EDWARD DON & COMPANY, LLC	BV SMALL WARES FOR KITCHENS	2/6/2024	66.30
36126	ELSMORE SWIM SHOP	G SWIM EQUIP	2/6/2024	300.59
36127	FAIRVIEW HEALTH SERVICES	A - B SOCCER ATH TRAINER	2/6/2024	262.50

36127	FAIRVIEW HEALTH SERVICES	VB ATH TRAINER	2/6/2024	137.50
36128	FERGUSON, KATRINA	DEBATE 10/28/23	2/6/2024	70.00
36128	FERGUSON, KATRINA	DEBATE 11/4/23	2/6/2024	70.00
36128	FERGUSON, KATRINA	DEBATE 11/18/23	2/6/2024	70.00
36129	FLICEK, BRADLEY	OFCL 1/19/24	2/6/2024	103.00
36130	FORNSHELL, LAUREN	A - OFCL 1/20/24	2/6/2024	100.00
36131	FRED T MILLER PHOTOGRAPHY	SVCS	2/6/2024	1,200.00
36132	GABLER, ALISON	A - OFCL 01/20/24	2/6/2024	50.00
36133	GELMO, IBSAA	OFCL 1/24/24	2/6/2024	95.00
36134	GENERATION NOW ENTERTAINMENT	DJ SVCS	2/6/2024	1,200.00
36135	GERBER, STEVEN	OFCL 1/19/24	2/6/2024	83.52
36136	GERMAIN, MARK	OFCL 1/18/24	2/6/2024	177.00
36137	GOPHER STATE ONE-CALL	2024 FEE	2/6/2024	50.00
36138	GRACENOTES LLC	CMS MUSIC CHOIR 1YEAR SUBSCRIPTION TO SIGHT READING FACTORY	2/6/2024	70.00
36140	GRAINGER INC., W. W.	EMS REPAIR PART	2/6/2024	19.15
36140	GRAINGER INC., W. W.	EMS REPAIR PART	2/6/2024	313.35
36140	GRAINGER INC., W. W.	DSC REPAIR PART	2/6/2024	485.09
36140	GRAINGER INC., W. W.	GL FILTERS	2/6/2024	44.14
36140	GRAINGER INC., W. W.	CSF TODS	2/6/2024	289.26
36140	GRAINGER INC., W. W.	GL FILTERS	2/6/2024	9.71
36140	GRAINGER INC., W. W.	EMS FTN REP	2/6/2024	52.62
36140	GRAINGER INC., W. W.	WHS AIR HND MTR	2/6/2024	793.41
36140	GRAINGER INC., W. W.	Dist use - Testing kits	2/6/2024	568.89
36140	GRAINGER INC., W. W.	ELS: Valentine bags	2/6/2024	79.44
36141	GRAVES, RANDI	OFCL 1/19/24	2/6/2024	89.00
36142	GRIZZLY INDUSTRIAL, INC.	WHS KYLE SWENSON TECH ED MACHINE TO LOWER LAB FEES AND PRC	2/6/2024	675.00
36143	HANUS ENTERPRISES,LLP	Bus Garage Rent FEB2024	2/6/2024	9,476.44
36144	HAWKINSON, NICHOLAS	OFCL 1/22/24	2/6/2024	66.00
36145	HERC-U-LIFT, INC	MAINTENANCE	2/6/2024	155.00
36145	HERC-U-LIFT, INC	MAINTENANCE	2/6/2024	155.00
36145	HERC-U-LIFT, INC	MAINTENANCE	2/6/2024	155.00
36145	HERC-U-LIFT, INC	MAINTENANCE	2/6/2024	155.00
36146	HILL CO, ROBERT B.	Dist use - Salt	2/6/2024	269.10
36147	HOWERTON, CHRIS	OFCL 1/22/24	2/6/2024	66.00
36148	IMSANDE, MONIQUE	OFCL 12/7/23	2/6/2024	98.00
36149	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER RESOURCES	2/6/2024	48.22
36149	INGRAM LIBRARY SERVICES	CMS MEDIA CENTER RESOURCES	2/6/2024	47.76
36149	INGRAM LIBRARY SERVICES	BOOKS	2/6/2024	58.86
36149	INGRAM LIBRARY SERVICES	BOOKS	2/6/2024	196.29
36149	INGRAM LIBRARY SERVICES	BOOKS	2/6/2024	27.46
36149	INGRAM LIBRARY SERVICES	BOOKS	2/6/2024	352.01
36155	INNOVATIVE OFFICE SOLUTIONS	EMS ADVISORY	2/6/2024	16.03
36155	INNOVATIVE OFFICE SOLUTIONS	EMS STUDENT COUNCIL	2/6/2024	34.42
36155	INNOVATIVE OFFICE SOLUTIONS	PAPER/FOSSUM	2/6/2024	626.64
36155	INNOVATIVE OFFICE SOLUTIONS	OW-PAPER, FOLDERS & MARKERS	2/6/2024	337.95
36155	INNOVATIVE OFFICE SOLUTIONS	Printing paper	2/6/2024	419.90
36155	INNOVATIVE OFFICE SOLUTIONS	CMS PAPER SUPPLIES	2/6/2024	208.04
36155	INNOVATIVE OFFICE SOLUTIONS	WHS COLIN KEMMIS SCIENCE BIO MED EARTH SCIENCE SUPPLIES	2/6/2024	366.09
36155	INNOVATIVE OFFICE SOLUTIONS	WHS JEANNIE GOSNEY ADMIN OFFICE SUPPLIES	2/6/2024	17.60
36155	INNOVATIVE OFFICE SOLUTIONS	WHS ANNE PHANEUF ENGLISH OFFICE SUPPLIES	2/6/2024	173.61
36155	INNOVATIVE OFFICE SOLUTIONS	WHS TERRI MARR	2/6/2024	35.99
36155	INNOVATIVE OFFICE SOLUTIONS	WHS ERIN SIMMONS SOCIAL STUDIES SUPPLIES	2/6/2024	609.23
36155	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM PAPER	2/6/2024	3,875.87
36155	INNOVATIVE OFFICE SOLUTIONS	CMS CLASSROOM PAPER SUPPLIES	2/6/2024	178.32
36155	INNOVATIVE OFFICE SOLUTIONS	CMS 6TH PURPLE TEAM CLASSROOM SUPPLIES	2/6/2024	6.40
36155	INNOVATIVE OFFICE SOLUTIONS	CMS 6TH PURPLE TEAM CLASSROOM SUPPLIES	2/6/2024	8.96
36155	INNOVATIVE OFFICE SOLUTIONS	Printer paper	2/6/2024	419.90
36155	INNOVATIVE OFFICE SOLUTIONS	PC CONSTRUCTION PAPER REFILL	2/6/2024	70.03
36155	INNOVATIVE OFFICE SOLUTIONS	paper/supplies	2/6/2024	537.14
36155	INNOVATIVE OFFICE SOLUTIONS	ELS: Workroom	2/6/2024	143.71
36155	INNOVATIVE OFFICE SOLUTIONS	OFC SUPPLIES HR/SUP	2/6/2024	94.88
36155	INNOVATIVE OFFICE SOLUTIONS	CSF - Office supplies	2/6/2024	34.91
36155	INNOVATIVE OFFICE SOLUTIONS	CMS REPLACEMENT CAFE STOOLS	2/6/2024	1,685.00
36155	INNOVATIVE OFFICE SOLUTIONS	HR SUP	2/6/2024	110.30
36155	INNOVATIVE OFFICE SOLUTIONS	FOSSUM	2/6/2024	28.47
36155	INNOVATIVE OFFICE SOLUTIONS	COMMUNICATION SUPP.	2/6/2024	17.55
36155	INNOVATIVE OFFICE SOLUTIONS	CMS CLASSROOM PAPER SUPPLIES	2/6/2024	503.88
36155	INNOVATIVE OFFICE SOLUTIONS	CMS CLASSROOMS PAPER SUPPLIES	2/6/2024	178.32
36155	INNOVATIVE OFFICE SOLUTIONS	ATHLETIC OFFICE SUPPLIES	2/6/2024	62.13
36155	INNOVATIVE OFFICE SOLUTIONS	FOSSUM/JOHNSON SUPPLIES	2/6/2024	36.36
36155	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	2/6/2024	76.77

36156	INTERDEPENDENT LEARNING LLC	MTSS - EDUCATIONAL TRAINING AND CONSULTATION SERVICES - APPR	2/6/2024	2,800.00
36157	INTERMEDIATE DIST 287	45323	2/6/2024	151,940.25
36158	IVERSON, SUE	A - OFCL 1/20/24	2/6/2024	250.00
36159	JACKSON, AZZAIRIA	OFCL 1/23/24	2/6/2024	84.00
36160	JARVIS, MITCHELL	OFCL 12/20/23	2/6/2024	95.00
36161	KFI ENGINEERS	EMS - '23 Mechanical Improvements	2/6/2024	3,120.00
36161	KFI ENGINEERS	PC - '23-'24 Mechanical Improvements	2/6/2024	1,072.50
36162	KOHLER, MAX	OFCL 1/18/24	2/6/2024	80.00
36163	KRUEGER, DWIGHT	OFCL 1/19/24	2/6/2024	84.00
36164	KUPHAL, BRENT M	OFCL 1/24/24	2/6/2024	95.00
36165	KVITRUD, DANIEL	OFCL 1/19/24	2/6/2024	84.00
36166	LAGUNA TOOLS INC.	WHS KYLE SWENSON TECH ED BROKEN PART FOR CNC ROUTER	2/6/2024	146.14
36167	LE, KHOI	DEBATE 11/19/23	2/6/2024	70.00
36168	LITFIN, NICHOLAS	OFCL 1/22/24	2/6/2024	66.00
36169	LVC (LOW VOLTAGE CONTRACTORS)	GL REPAIR	2/6/2024	340.00
36170	MANGAL, NEEV	DEBATE 12/15/23	2/6/2024	70.00
36170	MANGAL, NEEV	DEBATE 12/16/23	2/6/2024	70.00
36170	MANGAL, NEEV	DEBATE 12/17/23	2/6/2024	70.00
36171	MARGIE SCHERSCHLIGT SERVICES LLC	SVCS	2/6/2024	150.00
36172	MARLOWE, JOCELYN	A - OFCL 1/20/24	2/6/2024	134.00
36173	MC ALPINE, JESSICA	NON PUB TEXT REIMBURSEMENT	2/6/2024	95.69
36174	MCMASTER-CARR	SUPPLIES	2/6/2024	112.14
36174	MCMASTER-CARR	SUPPLIES	2/6/2024	429.64
36175	MEDINA ENTERTAINMENT CTR	CLUB US BOWLING	2/6/2024	1,104.99
36176	MENARDS	CSF SHOP	2/6/2024	25.62
36177	MILLER, JEREMIAH	OFCL 1/23/24	2/6/2024	66.00
36178	MISSION FILTRATION	GL FILTERS	2/6/2024	288.08
36179	MN STATE HIGH SCHOOL LEAGUE	BOYS VB DUES	2/6/2024	75.00
36180	MOORE, MADELINE	A - OFCL 1/20/24	2/6/2024	50.00
36181	MOYER, COLTON	DEBATE 1/13/24	2/6/2024	70.00
36181	MOYER, COLTON	DEBATE 1/20/24	2/6/2024	70.00
36182	MUSKA ELECTRIC CO	SVCS	2/6/2024	770.00
36183	NELSON, CASSIDY	A - OFCL 1/20/24	2/6/2024	134.00
36184	NORTHFIELD LINES, INC.	A - ($3,700.84)B HOCKEY BUS	2/6/2024	7,401.67
36185	NOVAK, JANICE	CLASS	2/6/2024	60.00
36186	ORASKOVICH, SADIE	A - OFCL 1/20/24	2/6/2024	179.00
36187	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	2/6/2024	1,388.14
36187	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/6/2024	247.72
36187	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/6/2024	243.28
36187	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/6/2024	585.32
36187	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/6/2024	337.80
36187	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/6/2024	409.16
36188	PARENTSQUARE, INC	New communication software	2/6/2024	6,000.00
36189	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	2/6/2024	1,711.56
36189	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	2/6/2024	2,361.34
36189	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	2/6/2024	2,533.82
36190	PERFORMANCE FOOD GROUP INC	DISPENSER CONDIMENT PRODUCTS	2/6/2024	943.62
36191	PIONEER VALLEY BOOKS	PTO GRANT-1ST GRADE	2/6/2024	21.00
36192	PIONEER MIDWEST LLC	A - ($92.60) NORDIC SKI EQUIP/WAX	2/6/2024	553.84
36192	PIONEER MIDWEST LLC	A - ($700.00) NORDIC SKI EQUIP	2/6/2024	952.28
36193	PITSCO EDUCATION, LLC	WHS KEN PASHINA APPLIED ROBOTICS	2/6/2024	348.54
36194	PITZENBERGER, LEAH	OFCL 1/4/24	2/6/2024	98.00
36195	PLASTICS INTERNATIONAL	WHS KEN PASHINA PLASTICS SAMPLES FOR MANUFACTURING	2/6/2024	29.11
36196	POSITIVE PROOF LLC	WC RAPTOR LABELS FOR DISTRICT	2/6/2024	3,750.00
36197	PREMIUM WATERS INC	WC WATER SERVICE	2/6/2024	55.74
36198	PRO-TEC DESIGN	DSC - New Security system - materials State contract - #S-813(5)	2/6/2024	43,506.25
36199	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/6/2024	146.00
36199	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	2/6/2024	193.97
36199	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	2/6/2024	193.97
36200	PROMOWEAR	ORCHESTRA	2/6/2024	478.50
36201	PROULX, EMILY	A - OFCL 1/20/24	2/6/2024	134.00
36202	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	PROTOCOLS	2/6/2024	444.96
36203	QUADIENT LEASING USA, INC	Ink cartridge and postage labels	2/6/2024	232.75
36204	R & R SPECIALTIES, INC.	ARENA	2/6/2024	45.00
36205	REDHEAD CREAMERY LLC	FOOD	2/6/2024	2,890.00
36206	R J MECHANICAL INC	DSC INST DRINKING FTN	2/6/2024	1,926.90
36207	ROBBIE, JILL	A - OFCL 1/20/24	2/6/2024	100.00
36208	ROCHA-LANDKAMMER, TIFFANY	A - OFCL 01/20/24	2/6/2024	134.00
36209	RUSH CREEK GOLF CLUB	GOLF BALLS	2/6/2024	1,514.00
36210	SAINSBURY, JENNIFER	A - OFCL 1/20/24	2/6/2024	134.00
36211	SCHLECHT, GRETCHEN	A - ($67.68)DANCE TEAM	2/6/2024	238.06

36212	SORENSON, LEAH	A - OFCL 1/20/24	2/6/2024	70.50
36213	SPEECHWIRE TOURNAMENT SERVICES	898 ENTRIES FULL TRN	2/6/2024	540.00
36214	STEINHART, JEREMY	OFCL 1/19/24	2/6/2024	103.00
36215	STEVENS, CHRISTINE	SPEECH 01/27/24	2/6/2024	70.00
36216	STEWART, PETER	OFCL 1/19/24	2/6/2024	55.68
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	2/6/2024	364.02
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	2/6/2024	260.14
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	2/6/2024	260.14
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	2/6/2024	257.08
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	2/6/2024	290.80
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	2/6/2024	81.94
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	2/6/2024	171.15
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	2/6/2024	144.48
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	2/6/2024	106.88
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	2/6/2024	161.44
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	2/6/2024	108.30
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	2/6/2024	189.64
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	2/6/2024	207.42
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	2/6/2024	168.91
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	2/6/2024	168.69
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	2/6/2024	87.46
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	2/6/2024	143.04
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	2/6/2024	969.40
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	2/6/2024	1,039.55
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	2/6/2024	163.08
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	2/6/2024	197.63
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	2/6/2024	1,183.02
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	2/6/2024	63.45
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	2/6/2024	119.70
36220	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	2/6/2024	111.01
36221	SUNDBERG, NOAH	OFCL 1/23/24	2/6/2024	177.00
36222	SWANSON, KELLY	A - OFCL 1/20/24	2/6/2024	179.00
36223	THE MATH LEARNING CTR	OW-MATH WORKBOOKS	2/6/2024	155.52
36224	THEATREWORLD BACKDROPS, LLC	CMS MUSICAL 2023-24 (BACKDROP)	2/6/2024	1,330.37
36225	TILLMAN, KATHRYN	A - OFCL 1/20/24	2/6/2024	70.50
36226	TRIMARK MARLINN LLC	Smallwares and equiptment for kitchens	2/6/2024	144.62
36233	UPPER LAKE FOODS	HS FOOD SUPPLIER	2/6/2024	(53.56)
36233	UPPER LAKE FOODS	HS FOOD SUPPLIER	2/6/2024	10,476.56
36233	UPPER LAKE FOODS	EMS FOOD SUPPLIER	2/6/2024	2,294.03
36233	UPPER LAKE FOODS	HB-OW SNACKS	2/6/2024	1,718.10
36233	UPPER LAKE FOODS	OW FOOD SUPPLIER	2/6/2024	2,720.50
36233	UPPER LAKE FOODS	EMS FOOD SUPPLIER	2/6/2024	1,274.54
36233	UPPER LAKE FOODS	EMS FOOD SUPPLIER	2/6/2024	1,881.40
36233	UPPER LAKE FOODS	CSF FOOD SUPPLIER	2/6/2024	3,361.25
36233	UPPER LAKE FOODS	CSF FOOD SUPPLIER	2/6/2024	1,379.81
36233	UPPER LAKE FOODS	HB-OW SNACKS	2/6/2024	167.24
36233	UPPER LAKE FOODS	OW FOOD SUPPLIER	2/6/2024	5,641.47
36233	UPPER LAKE FOODS	NW FOOD SUPPLIER	2/6/2024	3,512.17
36233	UPPER LAKE FOODS	HB-NW SNACKS	2/6/2024	103.95
36233	UPPER LAKE FOODS	HB-NW SNACKS	2/6/2024	912.33
36233	UPPER LAKE FOODS	NW FOOD SUPPLIER	2/6/2024	4,348.45
36233	UPPER LAKE FOODS	CMS FOOD SUPPLIER	2/6/2024	4,325.86
36233	UPPER LAKE FOODS	GL FOOD SUPPLIER	2/6/2024	3,286.06
36233	UPPER LAKE FOODS	CMS FOOD SUPPLIER	2/6/2024	3,936.95
36233	UPPER LAKE FOODS	CMS FOOD SUPPLIER	2/6/2024	3,380.46
36233	UPPER LAKE FOODS	HS FOOD SUPPLIER	2/6/2024	13,873.38
36233	UPPER LAKE FOODS	CMS FOOD SUPPLIER	2/6/2024	4,629.60
36233	UPPER LAKE FOODS	CMS FOOD SUPPLIER	2/6/2024	5,359.52
36233	UPPER LAKE FOODS	NW FOOD SUPPLIER	2/6/2024	3,887.89
36233	UPPER LAKE FOODS	PC FOOD SUPPLIER	2/6/2024	3,241.29
36233	UPPER LAKE FOODS	KL FOOD SUPPLIER	2/6/2024	2,702.90
36233	UPPER LAKE FOODS	NW FOOD SUPPLIER	2/6/2024	4,300.62
36233	UPPER LAKE FOODS	OW FOOD SUPPLIER	2/6/2024	4,496.77
36233	UPPER LAKE FOODS	WMS FOOD SUPPLIER	2/6/2024	2,507.78
36233	UPPER LAKE FOODS	WMS FOOD SUPPLIER	2/6/2024	1,767.73
36233	UPPER LAKE FOODS	WMS FOOD SUPPLIER	2/6/2024	3,418.71
36233	UPPER LAKE FOODS	WMS FOOD SUPPLIER	2/6/2024	2,235.10
36233	UPPER LAKE FOODS	EMS FOOD SUPPLIER	2/6/2024	2,151.51
36234	VICTOR, ROSELIN	DEBATE 11/18/23	2/6/2024	70.00
36235	VIJAY, SAKTHIKA	SPEECH 1/27/24	2/6/2024	70.00
36236	VISTA OUTDOOR SALES LLC	SUPPLIES	2/6/2024	19,200.00

36237	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	2/6/2024	788.20
36238	WAY, NATHANIEL	A - OFCL 1/20/24	2/6/2024	750.00
36239	WEINTRAUB, FORREST	DEBATE 9/29/23	2/6/2024	70.00
36239	WEINTRAUB, FORREST	DEBATE 9/30/23	2/6/2024	70.00
36240	WEISS, AMANDA	A - OFCL 1/20/24	2/6/2024	134.00
36241	WYFFELS, JEFFRY	OFCL 01/24/24	2/6/2024	95.00
36242	XCEL ENERGY	SVCS 12/19/23-01/22/24	2/6/2024	130,678.99
36243	XEROX FINANCIAL SERVICES	CRK XEROX C7025T2 LEASE	2/6/2024	144.00
36244	ZECH, GINA	OFCL 1/23/24	2/6/2024	84.00
36245	ACME TOOLS - PLYMOUTH	SHOP TOOLS	2/13/2024	304.93
36246	ACOUSTICS ASSOCIATES	Creekside - Install Acoustical wall panels	2/13/2024	5,430.00
36247	ADVANCED FIRST AID INC	SVCS	2/13/2024	4,724.00
36249	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	2/13/2024	296.12
36249	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	2/13/2024	585.22
36249	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	2/13/2024	255.97
36249	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	2/13/2024	1,418.41
36249	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	2/13/2024	239.00
36249	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	2/13/2024	409.06
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	45.98
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	24.98
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	24.98
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	41.49
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	73.68
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	102.94
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	606.79
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	51.98
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	83.03
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	184.26
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	33.71
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	204.49
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	221.66
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	39.64
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	121.44
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	299.70
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	529.88
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	19.99
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	174.75
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	333.81
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	84.95
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	56.17
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	48.49
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	38.70
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	142.03
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	48.45
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	146.97
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	240.65
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	47.89
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	19.85
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	525.49
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	254.73
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	25.92
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	39.99
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	59.88
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	323.07
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	29.98
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	74.95
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	128.29
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	211.17
36257	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/13/2024	67.98
36258	APPLE INC	Blanket PO for Apple repairs	2/13/2024	6.95
36258	APPLE INC	Blanket PO for Apple repairs	2/13/2024	395.12
36259	ARCHKEY SOLUTIONS	Transition - Lights	2/13/2024	20,750.00
36259	ARCHKEY SOLUTIONS	DSC ELEC WRK	2/13/2024	1,529.36
36260	ARTIFACT PERCUSSION	WHS DONALD KRUBSACK BAND ARTIFACT PERCUSSION OPEN PO	2/13/2024	354.70
36261	A SURE BET CASINO PARTIES LLC	CASINO NIGHT	2/13/2024	750.00
36262	AUER STEEL & HEATING SUPPLY CO INC	FROM ORIGINAL INVOICE PLUS INTEREST	2/13/2024	6.23
36263	BAGNIEWSKI, KAYLA	OFCL 1/19/24	2/13/2024	48.69
36264	BENGSTON, KORY	A - CAKES	2/13/2024	264.00
36266	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	2/13/2024	271.45
36266	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	2/13/2024	351.38
36266	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	2/13/2024	264.36

36266	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	2/13/2024	341.90
36266	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	2/13/2024	324.84
36266	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	2/13/2024	779.98
36266	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	2/13/2024	154.53
36266	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	2/13/2024	399.15
36266	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	2/13/2024	380.42
36266	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	2/13/2024	390.07
36266	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	2/13/2024	(54.50)
36266	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	2/13/2024	367.49
36267	BJOREM SPEECH PUBLICATIONS	SPED - AMY REBAI	2/13/2024	69.00
36268	BLB CONSULTING LLC	SVCS	2/13/2024	2,595.00
36269	BLICK ART MATERIALS	WHS DAWN DUWENHOEGGER MATERIAL FOR PAINTING	2/13/2024	87.72
36269	BLICK ART MATERIALS	WHS DAWN DUWENHOEGGER MATERIAL FOR PAINTING	2/13/2024	1,885.09
36270	BREADSMITH	BREADSMITH FOR EXPRESSWAY	2/13/2024	287.98
36271	BRIGHTWORKS	SPED - INTERVENER TRAINING LINDSAY TSAKISTOS	2/13/2024	200.00
36272	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	2/13/2024	220.56
36273	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	2/13/2024	1,700.36
36273	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	2/13/2024	1,739.20
36274	CAROLINA BIOLOGICAL SUPPLY CO	WHS DAVE BRITTAIN MARINE BIO	2/13/2024	305.36
36275	CDW GOVERNMENT LLC	ANNUAL AGREEMENT	2/13/2024	52,741.00
36275	CDW GOVERNMENT LLC	ZOOM PHONE	2/13/2024	832.50
36276	CENGAGE LEARNING INC	PAUL KIMBLER - MGMT (K12 MINDTAP) 11TH ED. -- 33 EACH - 1 YEAR DI	2/13/2024	1,282.05
36277	CENTERPOINT ENERGY	SVCS MR	2/13/2024	515.74
36277	CENTERPOINT ENERGY	SVCS 12/28/23-1/29/24	2/13/2024	2,951.00
36278	CESO TRANSPORTATION, LLC	BUS	2/13/2024	21,250.68
36279	CITI-CARGO & STORAGE	DOME STG	2/13/2024	87.00
36280	CITY OF MEDINA	SVCS 12/28/23-01/31/24	2/13/2024	401.17
36280	CITY OF MEDINA	SVCS 12/28/23-01/31/24	2/13/2024	79.73
36281	CITY OF PLYMOUTH	DSC SVC 12/16/23-1/15/24	2/13/2024	199.55
36281	CITY OF PLYMOUTH	FUEL	2/13/2024	4,204.65
36282	CITY OF WAYZATA	SVCS 01/01-01/31/24	2/13/2024	88.86
36282	CITY OF WAYZATA	SVCS 01/01-01/31/24	2/13/2024	1,691.37
36283	COIT SERVICES MINNESOTA, INC	DSC - Furniture cleaning Not a receivable item	2/13/2024	4,580.00
36284	CONTEMPORARY IMAGES INC	SVCS	2/13/2024	3,000.00
36284	CONTEMPORARY IMAGES INC	DIST SVCS	2/13/2024	2,428.83
36285	CUB FOODS	FOOD	2/13/2024	25.44
36285	CUB FOODS	FOOD	2/13/2024	157.42
36285	CUB FOODS	FOOD	2/13/2024	57.74
36286	CUSTOM EDUCATION SOLUTIONS	Classroom Library Books for Kindergarten	2/13/2024	24.88
36286	CUSTOM EDUCATION SOLUTIONS	Classroom Library Books for Kindergarten	2/13/2024	8.65
36287	DEMCO, INC.	SUPPLIES	2/13/2024	60.79
36288	DMJ ASPHALT INC	PC - Parking Lot	2/13/2024	3,375.00
36289	DOYLE SECURITY PRODUCTS	EMS POOL HALLWAY	2/13/2024	1,036.80
36290	EASTER, MARK	WHS PIANO TUNING	2/13/2024	575.00
36291	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2024	526.48
36292	ECLIPSE ENTERTAINMENT	DANCE	2/13/2024	975.00
36293	FASTSIGNS	DSC EMS SIGNS	2/13/2024	112.84
36294	FIRST STUDENT INC	11/19/23-12/23/23 HTS RTS	2/13/2024	859,085.61
36295	FLANAGIN, JACOB	OFCL 2/1/24	2/13/2024	171.00
36296	FRANZ REPROGRAPHICS	SUPPLIES	2/13/2024	945.75
36297	GILBERT MECHNICAL CONTRACTORS	CMS REPAIR	2/13/2024	14,300.00
36298	GOLD MEDAL MINNEAPOLIS	SUPPLIES	2/13/2024	133.40
36304	GRAINGER INC., W. W.	WHS CARTS	2/13/2024	82.08
36304	GRAINGER INC., W. W.	WHS REPAIR PART	2/13/2024	22.76
36304	GRAINGER INC., W. W.	WHS REPAIR PART	2/13/2024	66.50
36304	GRAINGER INC., W. W.	GL FILTER	2/13/2024	18.49
36304	GRAINGER INC., W. W.	CSF SUPPLIES	2/13/2024	30.00
36304	GRAINGER INC., W. W.	GL FILTER	2/13/2024	7.46
36304	GRAINGER INC., W. W.	DSC REP PART	2/13/2024	485.09
36304	GRAINGER INC., W. W.	DSC REP PART	2/13/2024	12.15
36304	GRAINGER INC., W. W.	CSF HOT WATER	2/13/2024	620.92
36304	GRAINGER INC., W. W.	WHS REP PART	2/13/2024	413.56
36304	GRAINGER INC., W. W.	TR#15 TOOLS	2/13/2024	159.87
36304	GRAINGER INC., W. W.	EMS POOL	2/13/2024	116.24
36304	GRAINGER INC., W. W.	EMS SINK REPAIR	2/13/2024	13.42
36304	GRAINGER INC., W. W.	PC REPAIR PART	2/13/2024	90.04
36304	GRAINGER INC., W. W.	GL VAV REP PARTS	2/13/2024	40.62
36304	GRAINGER INC., W. W.	KL REP PART	2/13/2024	914.84
36304	GRAINGER INC., W. W.	CKS #4255	2/13/2024	74.80
36304	GRAINGER INC., W. W.	WHS REP PART	2/13/2024	93.10
36304	GRAINGER INC., W. W.	BV/CMS PARTS	2/13/2024	222.27

36304	GRAINGER INC., W. W.	EMS REP PART	2/13/2024	82.98
36304	GRAINGER INC., W. W.	KL PARTS	2/13/2024	54.63
36304	GRAINGER INC., W. W.	TR#25 TOOLS	2/13/2024	812.66
36304	GRAINGER INC., W. W.	WHS REP PART	2/13/2024	187.88
36304	GRAINGER INC., W. W.	WHS REP PART	2/13/2024	42.08
36304	GRAINGER INC., W. W.	WHS REP PART	2/13/2024	41.38
36304	GRAINGER INC., W. W.	TR#15 TOOLS	2/13/2024	61.92
36304	GRAINGER INC., W. W.	WHS REP PART	2/13/2024	78.00
36304	GRAINGER INC., W. W.	WMS REP PART	2/13/2024	903.46
36304	GRAINGER INC., W. W.	KL REPAIR	2/13/2024	436.91
36304	GRAINGER INC., W. W.	TR#15 TOOLS	2/13/2024	680.39
36304	GRAINGER INC., W. W.	PC BELTS	2/13/2024	65.96
36304	GRAINGER INC., W. W.	GW WATER LINE REPAIR	2/13/2024	19.44
36304	GRAINGER INC., W. W.	CSF REP PART	2/13/2024	56.34
36304	GRAINGER INC., W. W.	GL VAN MTR	2/13/2024	13.04
36305	GREAT LAKES COCA-COLA DISTRIBUTION LLC	SUPPLIES	2/13/2024	771.85
36306	GROTH MUSIC CO	PC MUSIC GL FUNDS	2/13/2024	(201.39)
36306	GROTH MUSIC CO	PC GROTH MUSIC ORDER	2/13/2024	20.99
36306	GROTH MUSIC CO	PC GROTH MUSIC ORDER	2/13/2024	144.68
36306	GROTH MUSIC CO	PC GROTH MUSIC ORDER	2/13/2024	44.99
36307	GUTMAN, MICHAEL	SPEECH 01/20/24	2/13/2024	70.00
36307	GUTMAN, MICHAEL	SPEECH 1/12/24	2/13/2024	70.00
36308	H & B SPECIALIZED PRODUCTS	SVCS	2/13/2024	2,748.00
36309	HADLEY, SAMARAH	OFCL 1/26/24	2/13/2024	79.00
36310	HARBER, MALLORY	OFCL 2/1/24	2/13/2024	84.00
36311	HEGLAND, LAURA	OFCL 1/25/24	2/13/2024	98.00
36312	HERC-U-LIFT, INC	SVCS	2/13/2024	155.00
36312	HERC-U-LIFT, INC	SVCS	2/13/2024	155.00
36312	HERC-U-LIFT, INC	SVCS	2/13/2024	155.00
36313	HERSTEIN, MURRAY	OFCL 1/25/24	2/13/2024	96.97
36314	HIGGINS, TAMMY	A - GYMNASTICS DINNER	2/13/2024	298.11
36315	HILGER, MERRY	OFCL 2/1/24	2/13/2024	55.12
36316	HILL CO, ROBERT B.	Dist use - Salt	2/13/2024	168.66
36316	HILL CO, ROBERT B.	Dist use - Salt	2/13/2024	101.70
36316	HILL CO, ROBERT B.	Dist use - Salt	2/13/2024	143.55
36317	HOHNSTADT, SEAN	OFCL 2/1/24	2/13/2024	95.00
36318	HOLT JR., JAMES	OFCL 1/26/24	2/13/2024	66.00
36319	HOUSE OF NOTE	SVCS	2/13/2024	515.00
36321	INGRAM LIBRARY SERVICES	BOOKS	2/13/2024	85.67
36321	INGRAM LIBRARY SERVICES	BOOKS	2/13/2024	91.55
36321	INGRAM LIBRARY SERVICES	BOOKS	2/13/2024	401.46
36321	INGRAM LIBRARY SERVICES	BOOKS	2/13/2024	33.58
36321	INGRAM LIBRARY SERVICES	BOOKS	2/13/2024	352.13
36321	INGRAM LIBRARY SERVICES	BOOKS	2/13/2024	94.03
36321	INGRAM LIBRARY SERVICES	BOOKS	2/13/2024	36.25
36324	INNOVATIVE OFFICE SOLUTIONS	OFC SUPPLIES HR/SUP	2/13/2024	(55.75)
36324	INNOVATIVE OFFICE SOLUTIONS	ELS: Workroom supplies	2/13/2024	105.27
36324	INNOVATIVE OFFICE SOLUTIONS	ELS EASEL	2/13/2024	230.90
36324	INNOVATIVE OFFICE SOLUTIONS	TRANSITION	2/13/2024	125.97
36324	INNOVATIVE OFFICE SOLUTIONS	copy paper	2/13/2024	419.90
36324	INNOVATIVE OFFICE SOLUTIONS	RESTOCK SUPPLIES	2/13/2024	150.55
36324	INNOVATIVE OFFICE SOLUTIONS	Printer paper	2/13/2024	419.90
36324	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	2/13/2024	222.90
36324	INNOVATIVE OFFICE SOLUTIONS	BV COPY PAPER ORDER 2.1.24	2/13/2024	455.57
36324	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	2/13/2024	713.57
36324	INNOVATIVE OFFICE SOLUTIONS	DANIELLE MILLER - BV / SSH ENRICHMENT - APPROVED BY AUSTIN	2/13/2024	19.48
36324	INNOVATIVE OFFICE SOLUTIONS	DANIELLE MILLER - BV / SSH ENRICHMENT - APPROVED BY AUSTIN	2/13/2024	19.48
36324	INNOVATIVE OFFICE SOLUTIONS	DANIELLE MILLER - BV / SSH ENRICHMENT - APPROVED BY AUSTIN	2/13/2024	38.96
36324	INNOVATIVE OFFICE SOLUTIONS	MAI HUYNH - PAPER FOR ELEMENTARY AT HOME LEARNING ON 03.08.2	2/13/2024	125.97
36324	INNOVATIVE OFFICE SOLUTIONS	SPED - SUPPLIES	2/13/2024	33.28
36325	INTERDEPENDENT LEARNING LLC	SH TRAINING	2/13/2024	1,000.00
36325	INTERDEPENDENT LEARNING LLC	GL TRAINING	2/13/2024	1,000.00
36325	INTERDEPENDENT LEARNING LLC	GW TRAINING	2/13/2024	1,000.00
36325	INTERDEPENDENT LEARNING LLC	OW TRAINING	2/13/2024	1,000.00
36328	INTERSTATE POWER SYSTEMS	SVCS	2/13/2024	(645.00)
36328	INTERSTATE POWER SYSTEMS	SVCS	2/13/2024	486.00
36328	INTERSTATE POWER SYSTEMS	SVCS	2/13/2024	687.01
36328	INTERSTATE POWER SYSTEMS	SVCS	2/13/2024	478.00
36328	INTERSTATE POWER SYSTEMS	SVCS	2/13/2024	478.00
36328	INTERSTATE POWER SYSTEMS	SVCS	2/13/2024	645.00
36328	INTERSTATE POWER SYSTEMS	SVCS	2/13/2024	645.00

36328	INTERSTATE POWER SYSTEMS	SVCS	2/13/2024	673.00
36328	INTERSTATE POWER SYSTEMS	SVCS	2/13/2024	673.00
36328	INTERSTATE POWER SYSTEMS	SVCS	2/13/2024	492.00
36328	INTERSTATE POWER SYSTEMS	SVCS	2/13/2024	(752.00)
36328	INTERSTATE POWER SYSTEMS	SVCS	2/13/2024	492.00
36328	INTERSTATE POWER SYSTEMS	svcs	2/13/2024	379.00
36328	INTERSTATE POWER SYSTEMS	svcs	2/13/2024	712.00
36328	INTERSTATE POWER SYSTEMS	svcs	2/13/2024	752.00
36328	INTERSTATE POWER SYSTEMS	svcs	2/13/2024	752.00
36328	INTERSTATE POWER SYSTEMS	SVCS	2/13/2024	478.00
36328	INTERSTATE POWER SYSTEMS	SVCS	2/13/2024	673.00
36328	INTERSTATE POWER SYSTEMS	SVCS	2/13/2024	686.00
36329	ISOMURA, ERI	SOLO ENSEMBLE	2/13/2024	250.00
36330	JIM THE PIANO GUY	MR CONCERT 1/23/24	2/13/2024	316.00
36331	JOINER, KESWIC	OFCL 1/30/24	2/13/2024	84.00
36332	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST INC	JA BIZ TOWN KL	2/13/2024	1,840.00
36333	KARLSBURGER FOODS, INC	HS KITCHEN SEASONINGS	2/13/2024	742.94
36333	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	2/13/2024	200.88
36334	KASSLER, DAVID	SOLO ENSEMBLE	2/13/2024	250.00
36335	KEIR, KALEN	SVCS	2/13/2024	300.00
36336	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	2/13/2024	710.00
36337	KINDEM DESIGN INC.	GUIDE DESIGN	2/13/2024	1,360.00
36338	KINECT ENERGY INC	FEB 2024 MGMT FEE	2/13/2024	887.00
36339	KNIGHT, LOUISE	OFCL 1/30/24	2/13/2024	48.69
36340	KNOP, STEVEN	OFCL 1/30/24	2/13/2024	96.97
36341	KNUTSON, LISA	OFCL 2/1/24	2/13/2024	171.00
36342	KOMAREK, JOSEPH	OFCL 1/25/24	2/13/2024	96.97
36342	KOMAREK, JOSEPH	OFCL 1/30/24	2/13/2024	69.27
36342	KOMAREK, JOSEPH	OFCL 2/1/24	2/13/2024	69.27
36343	KOPPEL, KELSIE	OFCL 1/25/24	2/13/2024	98.00
36344	KRUEGER, JOHN	45226	2/13/2024	70.00
36344	KRUEGER, JOHN	45227	2/13/2024	70.00
36344	KRUEGER, JOHN	45248	2/13/2024	70.00
36344	KRUEGER, JOHN	45261	2/13/2024	70.00
36344	KRUEGER, JOHN	45262	2/13/2024	70.00
36345	KUPHAL, BRENT M	OFCL 1/29/24	2/13/2024	95.00
36346	KURTH, KRISTINE	A - CAKES	2/13/2024	59.94
36347	LANDY, SCOTT	OFCL 1/30/24	2/13/2024	84.00
36348	LARSON YOUTH SOCCER LLC	CLASSES	2/13/2024	3,360.00
36349	LVC (LOW VOLTAGE CONTRACTORS)	WK ORDER 107776 INSP	2/13/2024	877.74
36349	LVC (LOW VOLTAGE CONTRACTORS)	WK ORDER 108067 ALARM	2/13/2024	580.00
36350	MACKIN EDUCATIONAL RESOURCES	MEDIA	2/13/2024	59.76
36351	MALLOY MONTAGUE KARNOWSKI RADOSEVICH & C	PROF SVCS	2/13/2024	6,525.00
36352	MATH MASTERS OF MN	ENRICHMENT - ANGELA HENRY (NW) - PRACTICE TESTS / STUDY GUIDES	2/13/2024	68.00
36353	MATTHEWS, PATRICK	45316	2/13/2024	96.97
36354	MAVO SYSTEMS, INC	BV SVCS	2/13/2024	7,471.75
36355	MCKINNEY, VALISA	A - OFCL 1/20/24	2/13/2024	134.00
36356	MCMASTER-CARR	SVCS	2/13/2024	191.09
36357	MCNUTT, ROBERT	OFCL 1/25/24	2/13/2024	96.97
36358	MEI - MINNESOTA ELEVATOR INC	DSC REPAIR	2/13/2024	369.00
36358	MEI - MINNESOTA ELEVATOR INC	FEB2024 MONTHLY SVC	2/13/2024	2,303.95
36359	METRO HARDWOODS	TECH ED SUPPLIES	2/13/2024	3,087.10
36360	MEYER, RYAN	OFCL 1/26/24	2/13/2024	84.00
36361	MIDWEST BLINDS	CS SHADES	2/13/2024	6,409.00
36362	MILLER, JEREMIAH	OFCL 1/30/24	2/13/2024	95.00
36363	MISSION FILTRATION	GL FILTERS	2/13/2024	1,429.68
36363	MISSION FILTRATION	NW FILTERS	2/13/2024	128.03
36363	MISSION FILTRATION	CSF FILTERS	2/13/2024	163.80
36363	MISSION FILTRATION	WHS BELTS	2/13/2024	73.83
36363	MISSION FILTRATION	DSC FILTERS	2/13/2024	325.92
36364	MITTELSTAEDT, MICHAEL	OFCL 1/30/24	2/13/2024	103.00
36365	MN STATE CHESS ASSN	ENTRY FEE K-12 SEC/26 STUDENTS	2/13/2024	1,300.00
36366	MN WRESTLING COACHES ASSOCIATION	A - MWCA LAPEL PINS	2/13/2024	100.00
36367	MN CLAY USA - MIDWEST	SUPPLIES	2/13/2024	120.00
36367	MN CLAY USA - MIDWEST	CLAY	2/13/2024	333.00
36367	MN CLAY USA - MIDWEST	SUPPLIES	2/13/2024	224.58
36368	MN INTERSCHOLASTIC ATHLETIC ADMIN ASSN.	MEMBERSHIP	2/13/2024	135.00
36369	MINNESOTA INTERPRETERS & TRANSLATORS	EC SCRN	2/13/2024	203.75
36370	MN SCHOOL BOARDS ASSN	PHASE 3	2/13/2024	210.00
36370	MN SCHOOL BOARDS ASSN	CONF/LUNCH	2/13/2024	40.00
36370	MN SCHOOL BOARDS ASSN	PHASE 1/2	2/13/2024	125.00

36370	MN SCHOOL BOARDS ASSN	PHASE 1	2/13/2024	125.00
36370	MN SCHOOL BOARDS ASSN	CONF/LUNCH FEES	2/13/2024	360.00
36371	MORCOMB, DEREK	OFCL 1/25/24	2/13/2024	95.00
36371	MORCOMB, DEREK	OFCL 1/29/24	2/13/2024	95.00
36371	MORCOMB, DEREK	OFCL 1/30/24	2/13/2024	95.00
36372	MOYER, COLTON	2/3/24 SPCH MEET	2/13/2024	70.00
36374	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	2/13/2024	2.00
36374	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	2/13/2024	92.00
36374	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	2/13/2024	60.00
36374	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	2/13/2024	2.00
36374	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	2/13/2024	12.00
36374	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	2/13/2024	15.00
36374	MRI SOFTWARE LLC	BACKGROUND CHECKS 23-24	2/13/2024	2.00
36375	MROZINSKI, CLINTON	OFCL 1/30/24	2/13/2024	177.00
36376	MINNETONKA HIGH SCHOOL	B SWIM/DIVE CONF MEET	2/13/2024	100.00
36377	MURLOWSKI, SCOTT	OFCL 1/26/24	2/13/2024	84.00
36378	MURPHY WINDOW AND DOOR	GL - Window replacement	2/13/2024	21,492.83
36379	NELSON, OWEN	OFCL 1/6/24	2/13/2024	96.97
36380	NEWBERN, BEIJAN	OFCL 1/26/24	2/13/2024	103.00
36381	OLSON, RICHARD	SOLO ENSEMBLE 1/23/24	2/13/2024	250.00
36382	ON SITE SANITATION	NORDIC RNTL	2/13/2024	250.00
36383	OSTROM, DANIEL	OFCL 1/25/24	2/13/2024	95.00
36384	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	2/13/2024	1,323.00
36384	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/13/2024	670.96
36384	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/13/2024	287.40
36384	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	2/13/2024	1,440.38
36385	PAYDHEALTH	SVCS	2/13/2024	22,752.58
36386	PEBBLE CREEK PAINTING	DSC PAINTING	2/13/2024	5,200.00
36386	PEBBLE CREEK PAINTING	SVCS	2/13/2024	1,600.00
36387	PEICK, JACK	OFCL	2/13/2024	95.00
36387	PEICK, JACK	OFCL 1/29/24	2/13/2024	95.00
36388	PETERSON, SCOTT	OFCL 1/26/24	2/13/2024	84.00
36389	POESCHEL, RON	OFCL 2/2/24	2/13/2024	66.00
36390	PREMIUM WATERS INC	WATER	2/13/2024	42.95
36390	PREMIUM WATERS INC	WATER	2/13/2024	121.99
36391	PRIOR LAKE HIGH SCHOOL	SPEECH TEAM	2/13/2024	622.00
36392	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - B-3 AND ECSE	2/13/2024	155.36
36392	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	2/13/2024	146.00
36392	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/13/2024	176.42
36392	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/13/2024	176.48
36393	RED CEDAR CONSULTING, LLC	SVCS	2/13/2024	407.00
36394	RELATE COUNSELING CTR	LCTS GRANT AWARD: MENTAL HEALTH SERVICES	2/13/2024	7,500.00
36395	RENNEBERG HARDWOODS INC	SUPPLIES	2/13/2024	2,543.99
36396	RISK ADMINISTRATION SERVICES INC	DED BILLING	2/13/2024	12,766.76
36397	ROTARY CLUB OF WAYZATA	DUES	2/13/2024	789.00
36398	ROY C., INC	WHS REPAIR	2/13/2024	829.90
36399	SCHOOL NUTRITION ASSOCIATION	MEM#683855 A SALMAN	2/13/2024	20.00
36400	SCHUERMAN, KEVIN	OFCL 2/1/24	2/13/2024	79.00
36401	SCIENCE EXPLORERS	CLASS	2/13/2024	724.50
36402	SETRUM, ANDREW	OFCL 02/01/24	2/13/2024	92.00
36403	SKYWARD INC	SVCS	2/13/2024	5,387.90
36403	SKYWARD INC	SVCS	2/13/2024	509.86
36404	SMITH, MICHAEL	OFCL 2/2/24	2/13/2024	66.00
36405	SOCIAL CLUB SIMPLE LLC	CLASS	2/13/2024	180.00
36406	SPRAYING SYSTEMS CO	Dist. Use - Maintenance Agreement	2/13/2024	700.00
36407	STEVENS, EDWARD	OFCL 1/30/24	2/13/2024	103.00
36408	STEWART, PETER	OFCL 1/26/24	2/13/2024	41.37
36409	STORSVEEN, BARBARA	OFCL 2/1/24	2/13/2024	84.00
36412	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	2/13/2024	124.58
36412	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	2/13/2024	245.86
36412	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	2/13/2024	80.16
36412	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	2/13/2024	133.33
36412	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	2/13/2024	185.34
36412	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	2/13/2024	180.87
36412	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	2/13/2024	142.79
36412	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	2/13/2024	265.01
36412	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	2/13/2024	111.01
36412	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	2/13/2024	249.14
36412	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	2/13/2024	147.49
36412	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	2/13/2024	156.36
36412	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	2/13/2024	246.20

36412	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	2/13/2024	245.42
36413	STRAND, CHRISTINE	CAFES	2/13/2024	74.45
36414	SUSSNER, DEVAN	OFCL 2/2/24	2/13/2024	24.35
36415	SVEC, TERRI	SOLO ENSEMBLE 1/23/24	2/13/2024	250.00
36416	TARGET CTR	A - STATE DANCE TKTS	2/13/2024	4,212.00
36417	TEAMWORKS INTERNATIONAL, INC	SVCS	2/13/2024	2,785.80
36418	THE MATH LEARNING CTR	BRIDGES - SPANISH - GRADE 3 - OAKWOOD - APPROVED BY ABHI	2/13/2024	46.00
36419	THIS IS LANGUAGE LTD	100 EACH - SPANISH LEVEL 2 DIGITAL 1-YEAR SUBSCRIPTION ACCESS - D	2/13/2024	900.00
36420	TOTAL ENTERTAINMENT/KIDSDANCE	CLASS 8/8/23	2/13/2024	400.00
36420	TOTAL ENTERTAINMENT/KIDSDANCE	CLASS 8/10/23	2/13/2024	400.00
36421	TRANSPORTATION PLUS INC	BUS	2/13/2024	141.00
36421	TRANSPORTATION PLUS INC	BUS	2/13/2024	3,876.00
36421	TRANSPORTATION PLUS INC	BUS	2/13/2024	297.00
36422	TWIN CITY HARDWARE	PC REPAIR PART	2/13/2024	145.40
36423	UNLIMITED SUPPLIES	CSF SHOP	2/13/2024	11.28
36426	UPPER LAKE FOODS	KL FOOD SUPPLIER	2/13/2024	1,532.83
36426	UPPER LAKE FOODS	HB- KL SNACKS	2/13/2024	603.86
36426	UPPER LAKE FOODS	MR FOOD SUPPLIER	2/13/2024	4,134.12
36426	UPPER LAKE FOODS	HB-MR SNACKS	2/13/2024	752.23
36426	UPPER LAKE FOODS	PC FOOD SUPPLIER	2/13/2024	3,007.90
36426	UPPER LAKE FOODS	HB-PC SNACKS	2/13/2024	713.20
36426	UPPER LAKE FOODS	CSF FOOD SUPPLIER	2/13/2024	781.25
36426	UPPER LAKE FOODS	CSF FOOD SUPPLIER	2/13/2024	222.86
36426	UPPER LAKE FOODS	CSF FOOD SUPPLIER	2/13/2024	3,558.10
36426	UPPER LAKE FOODS	KL FOOD SUPPLIER	2/13/2024	37.73
36426	UPPER LAKE FOODS	OW FOOD SUPPLIER	2/13/2024	4,852.88
36426	UPPER LAKE FOODS	HB-OW SNACKS	2/13/2024	1,870.71
36426	UPPER LAKE FOODS	HS FOOD SUPPLIER	2/13/2024	9,193.99
36426	UPPER LAKE FOODS	HS FOOD SUPPLIER	2/13/2024	13,242.69
36427	USI INSURANCE SERVICES LLC	INST 4 OF 12 INJURYMANAGEMENT	2/13/2024	1,488.00
36428	WAGENSON, MARY JANE	OFCL 2/1/24	2/13/2024	84.00
36429	WAJDA, JAMES	OFCL 1/30/24	2/13/2024	95.00
36430	WALBRAN, SHARON	CLASS	2/13/2024	87.50
36431	WASTE MANAGEMENT OF WI	DIST SVCS	2/13/2024	29,499.76
36432	WEILAND, BECKY	SOLO ENSEMBLE 1/23/24	2/13/2024	250.00
36433	WESTMARK PRODUCTIONS	SVCS	2/13/2024	170.00
36434	WHIPKEY, MICHAEL	SOLO ENSEMBLE 1/23/24	2/13/2024	250.00
36435	WOLD ARCHITECTS AND ENGINEERS	SVCS	2/13/2024	193.73
36436	WYFFELS, MATTHEW	OFCL 1/24/24	2/13/2024	95.00
36437	XCEL ENERGY	SVCS 12/18/23-1/21/24	2/13/2024	1,070.98
36438	ZMD ENGINEERED SOLUTIONS LLC	WMS - Window replacement	2/13/2024	12,000.00
36438	ZMD ENGINEERED SOLUTIONS LLC	SVCS	2/13/2024	8,000.00
36438	ZMD ENGINEERED SOLUTIONS LLC	SVCS	2/13/2024	1,233.50
36438	ZMD ENGINEERED SOLUTIONS LLC	SVCS	2/13/2024	3,590.00
36439	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	2/20/2024	(29.68)
36439	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	2/20/2024	29.68
36439	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	2/20/2024	4,573.04
36439	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	2/20/2024	4,569.15
36441	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	2/20/2024	(14.67)
36441	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	2/20/2024	14.67
36441	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	2/20/2024	1.67
36441	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	2/20/2024	7,236.86
36441	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	2/20/2024	7,032.93
36442	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	2/20/2024	339.00
36444	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/20/2024	34.00
36444	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/20/2024	6,028.89
36444	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/20/2024	34.00
36444	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/20/2024	2,432.20
36444	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/20/2024	80.00
36444	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/20/2024	1,519.07
36444	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/20/2024	62.50
36444	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/20/2024	2,371.03
36445	WAYZATA EDUCATION ASSN	Payroll accrual	2/20/2024	70,304.53
36446	ABSOLUTE COMMERCIAL FLOORING INC	SVCS	2/20/2024	478.50
36447	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	2/20/2024	239.00
36447	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	2/20/2024	975.35
36447	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	2/20/2024	249.00
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)

36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	236.80
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	28.49
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	78.25
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	88.96
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	657.96
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	14.54
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	150.60
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	27.48
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	26.01
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	38.69
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	361.06
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	32.94
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	735.59
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	24.81
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	70.14
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	161.00
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	129.97
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	56.88
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	100.98
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	242.61
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	31.41
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	451.44
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	153.36
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(12.00)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(17.27)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(3.71)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(0.60)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(3.28)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(1.97)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(0.75)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(0.39)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(11.67)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(10.68)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(6.99)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	196.95
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	270.04
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	46.57
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	51.78
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	33.93
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	646.11
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	1,566.39
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(35.90)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(9.89)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(9.89)

36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	(9.89)
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	44.69
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	65.00
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	303.91
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	29.69
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	80.09
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	39.95
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	122.98
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	41.49
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	43.06
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	11.99
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	1,181.50
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	188.30
36465	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/20/2024	175.83
36466	AMERICAN THERMOFORM CORPORATION	DHH - IAN PAUL	2/20/2024	379.99
36467	APPLE INC	Renewal of Applecare support - 1 year	2/20/2024	4,796.00
36468	AVI SYSTEMS INC	Creekside new board room	2/20/2024	10,431.38
36469	BAGNIEWSKI, KAYLA	OFCL 1/23/24	2/20/2024	24.35
36470	BARNES, MIKE	OFCL 1/30/24	2/20/2024	95.00
36471	BAYFIELD FRUIT CO LLC	APPLES OW/WHS	2/20/2024	1,402.50
36472	BELL, JENNIFER	A - DANCE TEAM SUPPLIES	2/20/2024	153.12
36473	BERNDGEN, DAVID	OFCL 1/30/24	2/20/2024	177.00
36474	BERRY COFFEE COMPANY	Meadow Ridge - Water Machine Rental	2/20/2024	73.00
36474	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	2/20/2024	73.00
36474	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	2/20/2024	388.50
36474	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	2/20/2024	129.50
36475	BLICK ART MATERIALS	WHS LAUREN CAMPBELL KLETT	2/20/2024	105.00
36475	BLICK ART MATERIALS	Art supplies	2/20/2024	31.38
36476	BORMAN, GERALD II	OFCL 1/23/24	2/20/2024	97.00
36477	BRANDT, ELLA	OFCL 2/1/24	2/20/2024	48.69
36478	BREADSMITH	BREADSMITH FOR EXPRESSWAY	2/20/2024	304.92
36479	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	2/20/2024	205.56
36479	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	2/20/2024	250.38
36480	BUCKENTINE, JAMES	OFCL 01/25/24	2/20/2024	95.00
36480	BUCKENTINE, JAMES	OFCL 1/29/24	2/20/2024	95.00
36480	BUCKENTINE, JAMES	OFCL 2/5/24	2/20/2024	95.00
36481	BUENDORF, ABIGAIL	OFCL 2/2/24	2/20/2024	24.35
36482	CANON FINANCIAL SERVICES INC	WHS COPY CENTER CANON COPIERS LEASE	2/20/2024	1,580.66
36482	CANON FINANCIAL SERVICES INC	WPS CANON COPIER FLEET LEASE	2/20/2024	2,156.93
36483	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	2/20/2024	2,276.48
36483	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	2/20/2024	2,054.68
36484	CDW GOVERNMENT LLC	Roomcasts for DSC	2/20/2024	1,130.07
36485	CONLEY, BENSON	OFCL 1/30/24	2/20/2024	84.00
36486	DE JARNETT, JOE	OFCL 1/30/24	2/20/2024	97.00
36487	DEVORE, DREW	OFCL 2/1/24	2/20/2024	103.00
36488	DICKMEYER, ABIGAIL	A - OFCL 1/20/24	2/20/2024	70.50
36489	EAST RIDGE HIGH SCHOOL	SPEECH ENTRY FEES	2/20/2024	719.00
36490	EDUCATIONAL TESTING SERVICE	PARAPRO ASSESSMENT TESTING KEYS	2/20/2024	110.00
36491	EHLERS AND ASSOCIATES INC	2024 CONSULT REPORT	2/20/2024	4,250.00
36492	EVENSON, CHAD	OFCL 1/29/24	2/20/2024	103.00
36493	FRANTA, MELISSA	A - DANCE SUPPLIES	2/20/2024	188.04
36494	GEAR WEST SKI & RUN INC	NORDIC TEAM	2/20/2024	134.35
36494	GEAR WEST SKI & RUN INC	A - ($175.00) NORDIC SUPPLIES	2/20/2024	426.94
36495	GELMO, IBSAA	OFCL 2/1/24	2/20/2024	95.00
36496	GERBER, STEVEN	OFCL 1/23/24	2/20/2024	83.52
36496	GERBER, STEVEN	OFCL 1/26/24	2/20/2024	83.52
36496	GERBER, STEVEN	OFCL 1/30/24	2/20/2024	83.52
36496	GERBER, STEVEN	OFCL 2/1/24	2/20/2024	83.52
36497	GERMAIN, MARK	OFCL 1/23/24	2/20/2024	177.00
36498	GRAVES, RANDI	OFCL 2/2/24	2/20/2024	79.00
36499	GRAY, EARL	ofcl 1/25/24	2/20/2024	96.97
36500	GREATMATS.COM CORPORATION	ACTIVITIES ACCOUNT - CHEER MATS ACTIVITIES ACCOUNT WILL PAY SH	2/20/2024	2,431.15
36501	H2I GROUP, INC	GL SVCS	2/20/2024	1,860.00
36502	HAWKINSON, NICHOLAS	ofcl 2/5/24	2/20/2024	95.00
36503	HENNEPIN COUNTY PUBLIC HEALTH	APPLICATION	2/20/2024	165.00
36504	HENNEPIN TECHNICAL COLLEGE	PSEO STUDENTS 251.30x12 CREDITS	2/20/2024	3,015.60
36505	HORIZON COMMERCIAL POOL SUPPLY	EMS - Pool repair	2/20/2024	69,475.00
36506	HOVDE, DAVID	OFCL 2/5/24	2/20/2024	95.00
36507	HYATT REGENCY MPLS	RESERVATION 3/14-3/16/24	2/20/2024	19,501.18
36508	INGRAM LIBRARY SERVICES	BOOKS	2/20/2024	22.77
36508	INGRAM LIBRARY SERVICES	BOOKS	2/20/2024	282.10

36512	INNOVATIVE OFFICE SOLUTIONS	WHS A PHANEUF ENGLISH SUPPLIES	2/20/2024	177.93
36512	INNOVATIVE OFFICE SOLUTIONS	Science class supplies	2/20/2024	34.65
36512	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	2/20/2024	55.45
36512	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	2/20/2024	548.46
36512	INNOVATIVE OFFICE SOLUTIONS	PC CONSTRUCTION PAPER/COPY PAPER	2/20/2024	425.06
36512	INNOVATIVE OFFICE SOLUTIONS	XEROX PAPER	2/20/2024	671.84
36512	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	2/20/2024	24.32
36512	INNOVATIVE OFFICE SOLUTIONS	ELS: Art and workroom	2/20/2024	180.58
36512	INNOVATIVE OFFICE SOLUTIONS	ELS: Art and workroom	2/20/2024	24.69
36512	INNOVATIVE OFFICE SOLUTIONS	PC CARDSTOCK FOR CAMP READ A LOT	2/20/2024	92.76
36512	INNOVATIVE OFFICE SOLUTIONS	REPLENISH SUPPLIES	2/20/2024	6.24
36512	INNOVATIVE OFFICE SOLUTIONS	WHS LAUREN CAMPBELL KLETT PHYSICS SUPPLIES	2/20/2024	138.99
36512	INNOVATIVE OFFICE SOLUTIONS	Wireless Keyboard and supplies	2/20/2024	108.53
36512	INNOVATIVE OFFICE SOLUTIONS	YELLOW & PINK PAPER & SUPPLIES	2/20/2024	197.71
36512	INNOVATIVE OFFICE SOLUTIONS	OW-PAPER & MARKERS	2/20/2024	296.10
36512	INNOVATIVE OFFICE SOLUTIONS	Xerox room supplies	2/20/2024	527.10
36512	INNOVATIVE OFFICE SOLUTIONS	WHS DEB LANGE OFFICE SUPPLIES	2/20/2024	90.42
36512	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER PAPER FOR COPY ROOM	2/20/2024	3,814.00
36512	INNOVATIVE OFFICE SOLUTIONS	WHS NICKI NERESON OFFICE SUPPLIES	2/20/2024	78.07
36513	ISOBAR PUBLIC SECTOR	R&E FY24_ISOBAR_Implementation Services	2/20/2024	7,000.00
36514	KARUPPUSAMY, KUMAR	CAFES	2/20/2024	25.70
36515	KEANE SENSE OF RHYTHM	SVCS	2/20/2024	300.00
36516	KRENN, JENNIFER	A - ($170.01) DANCE TEAM INV	2/20/2024	206.97
36517	LAKE COUNTRY INDUSTRIES LLC	BUS	2/20/2024	1,081.50
36517	LAKE COUNTRY INDUSTRIES LLC	BUS	2/20/2024	252.00
36517	LAKE COUNTRY INDUSTRIES LLC	BUS	2/20/2024	252.00
36517	LAKE COUNTRY INDUSTRIES LLC	BUS	2/20/2024	893.50
36518	LITFIN, NICHOLAS	OFCL 02/05/24	2/20/2024	95.00
36519	LVC (LOW VOLTAGE CONTRACTORS)	DIFFERENCE ON INVOICE	2/20/2024	1,340.00
36521	MAIN LINE TRANSPORTATION INC (MTI)	BUS	2/20/2024	420.00
36521	MAIN LINE TRANSPORTATION INC (MTI)	BUS	2/20/2024	315.00
36521	MAIN LINE TRANSPORTATION INC (MTI)	BUS	2/20/2024	567.13
36521	MAIN LINE TRANSPORTATION INC (MTI)	BUS	2/20/2024	315.00
36521	MAIN LINE TRANSPORTATION INC (MTI)	BUS	2/20/2024	315.00
36521	MAIN LINE TRANSPORTATION INC (MTI)	BUS	2/20/2024	315.00
36521	MAIN LINE TRANSPORTATION INC (MTI)	BUS	2/20/2024	315.00
36522	MN DEPT OF HEALTH OFFICE OF VITAL RECORDS	DEATH CERTIFICATE R. STINGER	2/20/2024	13.00
36523	MN ASSN OF SCHOOL ADMINISTRATORS	MASA JOB POSTING SUBSCRIPTION2024	2/20/2024	1,683.00
36524	MN ASSN OF SCHOOL BUSINESS OFFICIALS	WINTER CONF K. RODEN	2/20/2024	125.00
36525	MOKELKE, EMILY	A - ($36.68)G HOCKEY SUPPLIES	2/20/2024	104.64
36525	MOKELKE, EMILY	A - G HOCKEY	2/20/2024	80.33
36525	MOKELKE, EMILY	A - G HOCKEY	2/20/2024	1,537.57
36526	MRI SOFTWARE LLC	SVCS	2/20/2024	10.00
36527	MULLEN COUGHLIN, LLC	MAY 2023 SVCS	2/20/2024	5,915.00
36527	MULLEN COUGHLIN, LLC	JUNE 2023 SVCS	2/20/2024	780.00
36528	NCS PEARSON INC	PROTOCOLS - WELS	2/20/2024	318.00
36529	NORTHFIELD LINES, INC.	A - ($647.17)BUS WARMING HOUSE	2/20/2024	1,294.34
36530	NOVINSKA, TOD	SVCS	2/20/2024	385.00
36531	NOW MICRO	10 key laptops for replacement cycle	2/20/2024	3,345.00
36532	ORONO HIGH SCHOOL	SPEECH TEAM FEES	2/20/2024	515.00
36533	OSTROM, DANIEL	OFCL 2/5/24	2/20/2024	66.00
36534	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/20/2024	360.32
36534	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	2/20/2024	609.52
36535	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	2/20/2024	2,142.45
36536	PERFORMANCE FOOD GROUP INC	DISPENSER CONDIMENT PRODUCTS	2/20/2024	812.40
36537	PIONEER MIDWEST LLC	NORDIC SKI WAX	2/20/2024	318.00
36538	PITSCO EDUCATION, LLC	ENRICHMENT (NW) - ANGELA HENRY - GALLON/GLUE - APPROVED BY A	2/20/2024	43.94
36539	PREMIUM WATERS INC	WATER BOTTLE VENDOR, LOGO	2/20/2024	2,249.99
36539	PREMIUM WATERS INC	CMS WATER DELIVERY FOR THE YEAR 2023-24	2/20/2024	86.45
36539	PREMIUM WATERS INC	Water Machine rental 12 months at $42.95 per month.	2/20/2024	29.95
36540	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	PROTOCOLS	2/20/2024	605.78
36541	REDHEAD CREAMERY LLC	CHEESE	2/20/2024	653.50
36542	ROJAS, FEDERICO	CAFES	2/20/2024	134.10
36543	RONDEAU, CODY	OFCL JAN.6,9,16,18,23,30	2/20/2024	581.82
36544	ROSE, MITCHELL	OFCL 1/22/24	2/20/2024	66.00
36545	RUSSEL WILLIAMS HOME SERVICES LLC	DSC - Window cleaning Not a receivable item	2/20/2024	3,445.00
36546	SINGH, SAMANTHA	CAFES	2/20/2024	86.30
36547	SKYWARD INC	SIGNATURE UPDATE	2/20/2024	250.00
36548	SOUTHWEST METRO INTERMEDIATE DISTRICT 288	FY 24 NOV/DEC OTE	2/20/2024	691.20
36549	STEVE WEISS MUSIC INC	WHS DON KRUBSACK STEVE WEISS OPEN PO	2/20/2024	99.00
36550	TAFT STETTINIUS & HOLLISTER LLP	PROF SVCS	2/20/2024	576.00

36550	TAFT STETTINIUS & HOLLISTER LLP	PROF SVCS	2/20/2024	7,000.00
36551	TWIN CITY ACOUSTICS INC	SVCS	2/20/2024	786.67
36552	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	2/20/2024	954.33
36553	WAJDA, JAMES	OFCL 2/5/24	2/20/2024	66.00
36554	WESTERN PSYCHOLOGICAL SERVICES	PROTOCOLS - GRISMER	2/20/2024	717.20
36555	WRITE BULB	SVCS	2/20/2024	100.00
36556	ZMD ENGINEERED SOLUTIONS LLC	SVCS	2/20/2024	20,000.00
36557	4IMPRINT INC	BV NOTEPADS FOR STAFF/WORKROOM	2/27/2024	474.12
36559	A+ DRIVING SCHOOL NORTH, INC,	SVCS	2/27/2024	450.00
36559	A+ DRIVING SCHOOL NORTH, INC,	SVCS	2/27/2024	450.00
36559	A+ DRIVING SCHOOL NORTH, INC,	SVCS	2/27/2024	450.00
36559	A+ DRIVING SCHOOL NORTH, INC,	SVCS	2/27/2024	450.00
36559	A+ DRIVING SCHOOL NORTH, INC,	SVCS	2/27/2024	450.00
36559	A+ DRIVING SCHOOL NORTH, INC,	SVCS	2/27/2024	450.00
36559	A+ DRIVING SCHOOL NORTH, INC,	SVCS	2/27/2024	450.00
36560	ADI	CSF REPAIR PART	2/27/2024	127.99
36561	ALLINA HEALTH SYSTEM	SVCS	2/27/2024	95.00
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	38.72
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	51.87
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	64.71
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	39.99
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	39.25
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	66.34
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	80.97
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	93.23
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	45.74
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	74.17
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	59.98
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	39.58
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	48.33
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	106.55
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	68.44
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	10.47
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	113.29
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	6.99
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	66.94
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	115.50
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	22.58
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	293.42
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	74.99
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	63.76
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	220.72
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	37.33
36567	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	2/27/2024	19.99
36568	ARNOLD, DANIEL	CLASS	2/27/2024	250.00
36569	B & H PHOTO & ELECTRONICS	TV got signage at WHS	2/27/2024	501.03
36570	BARNES, MIKE	OFCL 5/15/24	2/27/2024	66.00
36571	BATTERIES R US	BATTERIES	2/27/2024	1,299.98
36572	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	2/27/2024	1,193.50
36572	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	2/27/2024	744.00
36572	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTEED NURSING SERVICES	2/27/2024	1,224.50
36573	BINGHAM, MARK	OFCL	2/27/2024	103.00
36576	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	2/27/2024	62.48
36576	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	2/27/2024	131.24
36576	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	2/27/2024	112.62
36576	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	2/27/2024	201.24
36576	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	2/27/2024	143.29
36576	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	2/27/2024	95.26
36576	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	2/27/2024	25.28
36576	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	2/27/2024	(15.48)
36576	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	2/27/2024	815.70
36576	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	2/27/2024	(54.50)
36576	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/27/2024	42.40
36576	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	2/27/2024	571.61
36576	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/27/2024	2,469.12
36576	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	2/27/2024	1,931.51
36576	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	2/27/2024	144.30
36576	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	2/27/2024	193.80
36576	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	2/27/2024	361.61
36577	BLICK ART MATERIALS	ART SUPPLIES	2/27/2024	155.20
36578	BOILER SERVICES, INC	KL REPAIR	2/27/2024	1,478.00

36579	BOLITHO, CHERYL	OFCL 2/6/24	2/27/2024	84.00
36580	BRANDT, ELLA	OFCL 2/6/24	2/27/2024	24.35
36581	BREAKOUT INC	ENRICHMENT - WMS - CLARICE JORENBY - APPROVED BY AUSTIN	2/27/2024	75.00
36582	BRICKMAN, DANIEL	OFCL 2/9/24	2/27/2024	160.00
36583	BUCKENTINE, JAMES	OFCL 2/8/24	2/27/2024	95.00
36584	BUILDING CONTROLS & SOLUTIONS	WHS REPAIR PART	2/27/2024	201.21
36585	BUILDING MATERIAL SUPPLY INC	WHS RACKING	2/27/2024	3,914.29
36586	BUSCKO COUNSELING LLC	45352	2/27/2024	7,525.00
36587	CAPTIVATE MEDIA + CONSULTING	SVCS	2/27/2024	2,809.08
36588	CASE, BRADLEY	OFCL 1/25/24	2/27/2024	171.00
36589	CHURCHILL, LEE	OFCL 2/9/24	2/27/2024	95.00
36590	CITI-CARGO & STORAGE	DOME STORAGE	2/27/2024	261.00
36591	CITY OF PLYMOUTH	JAN 2024 FUEL	2/27/2024	5,385.23
36592	COLLABORATIVE STUDENT TRANSPORTATION OF M	SVCS JAN 2024	2/27/2024	14,336.65
36593	CONTEMPORARY IMAGES INC	A - B SWIM POSTERS	2/27/2024	274.00
36594	DASH SPORTS LLC	CAMP	2/27/2024	5,940.00
36595	DELGADO, MICHEAL	OFCL 2/9/24	2/27/2024	84.00
36596	DOYLE SECURITY PRODUCTS	CSF STOCK	2/27/2024	701.36
36596	DOYLE SECURITY PRODUCTS	CSF STOCK	2/27/2024	1,208.22
36597	ECHINESE LLC	SHEEN ZHANG - 10 STUDENT LICENSES & 1 TEACHER AP CHINESE LICEN	2/27/2024	349.95
36598	EDGEWOOD MIDDLE SCHOOL	QUIZ BOWL REGISTRATION	2/27/2024	200.00
36613	FIRST STUDENT INC	BUS	2/27/2024	338.28
36613	FIRST STUDENT INC	BUS	2/27/2024	266.21
36613	FIRST STUDENT INC	BUS	2/27/2024	359.25
36613	FIRST STUDENT INC	BUS	2/27/2024	338.28
36613	FIRST STUDENT INC	BUS	2/27/2024	883.38
36613	FIRST STUDENT INC	BUS	2/27/2024	383.52
36613	FIRST STUDENT INC	BUS	2/27/2024	195.21
36613	FIRST STUDENT INC	BUS	2/27/2024	343.36
36613	FIRST STUDENT INC	BUS	2/27/2024	338.28
36613	FIRST STUDENT INC	BUS	2/27/2024	503.20
36613	FIRST STUDENT INC	BUS	2/27/2024	340.93
36613	FIRST STUDENT INC	BUS	2/27/2024	629.32
36613	FIRST STUDENT INC	BUS	2/27/2024	295.69
36613	FIRST STUDENT INC	BUS	2/27/2024	544.22
36613	FIRST STUDENT INC	BUS	2/27/2024	354.17
36613	FIRST STUDENT INC	BUS	2/27/2024	338.28
36613	FIRST STUDENT INC	BUS	2/27/2024	364.33
36613	FIRST STUDENT INC	BUS	2/27/2024	338.28
36613	FIRST STUDENT INC	BUS	2/27/2024	555.00
36613	FIRST STUDENT INC	BUS	2/27/2024	430.19
36613	FIRST STUDENT INC	BUS	2/27/2024	375.14
36613	FIRST STUDENT INC	BUS	2/27/2024	1,470.94
36613	FIRST STUDENT INC	BUS	2/27/2024	733.45
36613	FIRST STUDENT INC	BUS	2/27/2024	591.20
36613	FIRST STUDENT INC	BUS	2/27/2024	809.90
36613	FIRST STUDENT INC	BUS	2/27/2024	1,037.16
36613	FIRST STUDENT INC	BUS	2/27/2024	811.57
36613	FIRST STUDENT INC	BUS	2/27/2024	417.67
36613	FIRST STUDENT INC	BUS	2/27/2024	332.55
36613	FIRST STUDENT INC	BUS	2/27/2024	349.03
36613	FIRST STUDENT INC	BUS	2/27/2024	211.10
36613	FIRST STUDENT INC	BUS	2/27/2024	531.70
36613	FIRST STUDENT INC	BUS	2/27/2024	421.07
36613	FIRST STUDENT INC	BUS	2/27/2024	370.00
36613	FIRST STUDENT INC	BUS	2/27/2024	343.36
36613	FIRST STUDENT INC	BUS	2/27/2024	343.36
36613	FIRST STUDENT INC	BUS	2/27/2024	318.96
36613	FIRST STUDENT INC	BUS	2/27/2024	322.33
36613	FIRST STUDENT INC	BUS	2/27/2024	195.21
36613	FIRST STUDENT INC	BUS	2/27/2024	438.63
36613	FIRST STUDENT INC	BUS	2/27/2024	713.20
36613	FIRST STUDENT INC	BUS	2/27/2024	376.08
36613	FIRST STUDENT INC	BUS	2/27/2024	429.17
36613	FIRST STUDENT INC	BUS	2/27/2024	195.21
36613	FIRST STUDENT INC	BUS	2/27/2024	373.06
36613	FIRST STUDENT INC	BUS	2/27/2024	327.41
36613	FIRST STUDENT INC	BUS	2/27/2024	195.21
36613	FIRST STUDENT INC	BUS	2/27/2024	531.70
36613	FIRST STUDENT INC	BUS	2/27/2024	754.19
36613	FIRST STUDENT INC	BUS	2/27/2024	727.48

36613	FIRST STUDENT INC	BUS	2/27/2024	317.25
36613	FIRST STUDENT INC	BUS	2/27/2024	731.24
36613	FIRST STUDENT INC	BUS	2/27/2024	374.44
36613	FIRST STUDENT INC	BUS	2/27/2024	520.89
36613	FIRST STUDENT INC	BUS	2/27/2024	364.33
36613	FIRST STUDENT INC	BUS	2/27/2024	387.66
36613	FIRST STUDENT INC	BUS	2/27/2024	359.25
36613	FIRST STUDENT INC	BUS	2/27/2024	343.36
36613	FIRST STUDENT INC	BUS	2/27/2024	338.22
36613	FIRST STUDENT INC	BUS	2/27/2024	195.21
36613	FIRST STUDENT INC	BUS	2/27/2024	375.14
36613	FIRST STUDENT INC	BUS	2/27/2024	537.05
36613	FIRST STUDENT INC	BUS	2/27/2024	202.65
36613	FIRST STUDENT INC	BUS	2/27/2024	396.11
36613	FIRST STUDENT INC	BUS	2/27/2024	391.03
36613	FIRST STUDENT INC	BUS	2/27/2024	863.97
36613	FIRST STUDENT INC	BUS	2/27/2024	726.04
36613	FIRST STUDENT INC	BUS	2/27/2024	364.92
36613	FIRST STUDENT INC	BUS	2/27/2024	820.00
36613	FIRST STUDENT INC	BUS	2/27/2024	648.26
36613	FIRST STUDENT INC	BUS	2/27/2024	586.40
36613	FIRST STUDENT INC	BUS	2/27/2024	1,245.81
36613	FIRST STUDENT INC	BUS	2/27/2024	295.69
36613	FIRST STUDENT INC	BUS	2/27/2024	514.77
36613	FIRST STUDENT INC	BUS	2/27/2024	543.87
36613	FIRST STUDENT INC	BUS	2/27/2024	676.44
36613	FIRST STUDENT INC	BUS	2/27/2024	500.55
36613	FIRST STUDENT INC	BUS	2/27/2024	195.21
36613	FIRST STUDENT INC	BUS	2/27/2024	359.25
36613	FIRST STUDENT INC	BUS	2/27/2024	358.18
36613	FIRST STUDENT INC	BUS	2/27/2024	195.21
36613	FIRST STUDENT INC	BUS	2/27/2024	592.55
36613	FIRST STUDENT INC	BUS	2/27/2024	195.21
36613	FIRST STUDENT INC	BUS	2/27/2024	195.21
36613	FIRST STUDENT INC	BUS	2/27/2024	393.35
36613	FIRST STUDENT INC	BUS	2/27/2024	195.21
36613	FIRST STUDENT INC	BUS	2/27/2024	195.21
36613	FIRST STUDENT INC	BUS	2/27/2024	195.21
36613	FIRST STUDENT INC	BUS	2/27/2024	195.21
36613	FIRST STUDENT INC	BUS	2/27/2024	257.41
36613	FIRST STUDENT INC	BUS	2/27/2024	195.21
36613	FIRST STUDENT INC	BUS	2/27/2024	195.21
36613	FIRST STUDENT INC	BUS	2/27/2024	195.21
36613	FIRST STUDENT INC	BUS	2/27/2024	475.14
36614	FLAGSHIP RECREATION	PC REPAIR PART	2/27/2024	60.50
36615	FREEBERG, RYAN	OFCL 2/12/24	2/27/2024	95.00
36616	GAGNON, DANIEL	OFCL 1/26/24	2/27/2024	127.00
36617	GELMO, IBSAA	OFCL 12/5/23	2/27/2024	95.00
36617	GELMO, IBSAA	OFCL 2/8/24	2/27/2024	95.00
36618	GENEST-STEIN, PHYLLIS	SVCS	2/27/2024	348.00
36619	GERBER, STEVEN	OFCL 12/15/23 & 2/6/24	2/27/2024	167.04
36619	GERBER, STEVEN	OFCL 2/9/24	2/27/2024	83.52
36619	GERBER, STEVEN	OFCL 2/13/24	2/27/2024	83.52
36619	GERBER, STEVEN	OFCL 2/15/24	2/27/2024	83.52
36620	GRAINGER INC., W. W.	NW REPAIR PART	2/27/2024	59.07
36620	GRAINGER INC., W. W.	KL FILTERS	2/27/2024	101.12
36620	GRAINGER INC., W. W.	KL FILTERS	2/27/2024	126.36
36620	GRAINGER INC., W. W.	GL MOTOR	2/27/2024	138.07
36621	GROTH MUSIC CO	RECORDER	2/27/2024	510.57
36621	GROTH MUSIC CO	RECORDER	2/27/2024	5.49
36622	GRUENHAGEN, JACOB	OFCL 2/9/24	2/27/2024	103.00
36623	H & B SPECIALIZED PRODUCTS	WHS REPAIR	2/27/2024	950.00
36624	H2I GROUP, INC	CMS - Gym Equipment State contract #071819-PTA	2/27/2024	19,490.00
36625	HALVORSON, MICHAEL	BIKE TEAM	2/27/2024	149.99
36626	HAMEL BUILDING CTR	SUPPLIES	2/27/2024	5.30
36626	HAMEL BUILDING CTR	SUPPLIES	2/27/2024	14.34
36627	HARDWARE DISTRIBUTORS, LTD	SUPPLIES	2/27/2024	490.63
36628	HARRISON, TYLER	OFCL 2/9/24	2/27/2024	97.00
36628	HARRISON, TYLER	OFCL 2/10/24	2/27/2024	177.00
36629	HENNEPIN COUNTY	1/1-1/31/24 RADIO FEES	2/27/2024	305.58
36630	HENNEPIN COUNTY TREASURER	POOL LICENSE	2/27/2024	501.00

36631	HERSTEIN, MURRAY	OFCL 2/8/24	2/27/2024	69.27
36632	HIESTAND, DEBORAH	OFCL 2/6/24	2/27/2024	103.00
36633	HILGER, MERRY	OFCL 2/15/24	2/27/2024	70.55
36634	HILL CO, ROBERT B.	Dist use - Salt	2/27/2024	310.95
36634	HILL CO, ROBERT B.	Dist use - Salt	2/27/2024	352.80
36635	HIRSHFIELD'S INC	ARNA PAINT	2/27/2024	278.55
36636	HOLMAN, KATIE	OFCL 2/8/24	2/27/2024	69.27
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	5.56
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	25.49
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	61.20
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	100.89
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	48.55
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	14.08
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	39.61
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	102.08
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	81.68
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	31.75
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	55.67
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	143.53
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	44.94
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	42.84
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	99.76
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	53.76
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	10.45
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	36.21
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	8.97
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	77.89
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	15.03
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	243.92
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	80.94
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	54.57
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	300.88
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	19.07
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	54.71
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	358.75
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	102.82
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	33.66
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	41.46
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	35.38
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	113.69
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	16.67
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	45.82
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	56.10
36642	HOME DEPOT/GECF	SUPPLIES	2/27/2024	25.96
36642	HOME DEPOT/GECF	CREDIT MEMO	2/27/2024	(25.97)
36643	HOSA-FUTURE HEALTH PROFESSIONALS	SVCS	2/27/2024	2,625.00
36644	HOWERTON, CHRIS	OFCL 2/5/24	2/27/2024	95.00
36645	HYATT REGENCY MPLS	WHS 3/10/23-3/12/23 SVCS	2/27/2024	16,135.56
36646	IKI INC.	CLASS	2/27/2024	98.00
36647	INGCO INTERNATIONAL	INTERPRETATION SERVICES - ENGLISH LEARNERS	2/27/2024	120.00
36649	INGRAM LIBRARY SERVICES	BOOKS	2/27/2024	261.28
36649	INGRAM LIBRARY SERVICES	BOOKS	2/27/2024	145.04
36649	INGRAM LIBRARY SERVICES	BOOKS	2/27/2024	83.26
36649	INGRAM LIBRARY SERVICES	BOOKS	2/27/2024	54.85
36649	INGRAM LIBRARY SERVICES	BOOKS	2/27/2024	19.07
36649	INGRAM LIBRARY SERVICES	BOOKS	2/27/2024	34.38
36649	INGRAM LIBRARY SERVICES	BOOKS	2/27/2024	25.06
36649	INGRAM LIBRARY SERVICES	BOOKS	2/27/2024	97.57
36649	INGRAM LIBRARY SERVICES	BOOKS	2/27/2024	75.72
36649	INGRAM LIBRARY SERVICES	BOOKS	2/27/2024	75.55
36649	INGRAM LIBRARY SERVICES	BOOKS	2/27/2024	367.61
36649	INGRAM LIBRARY SERVICES	BOOKS	2/27/2024	52.65
36651	INNOVATIVE OFFICE SOLUTIONS	CMS SPANISH CLASSROOM SUPPLIES	2/27/2024	9.07
36651	INNOVATIVE OFFICE SOLUTIONS	CMS PAPER SUPPLIES	2/27/2024	608.58
36651	INNOVATIVE OFFICE SOLUTIONS	Science classroom supplies	2/27/2024	86.28
36651	INNOVATIVE OFFICE SOLUTIONS	MICROWAVE	2/27/2024	276.64
36651	INNOVATIVE OFFICE SOLUTIONS	MEYER CHAIR MAT TLS & CARDSTOCK & SUPPLIES	2/27/2024	181.57
36651	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	2/27/2024	403.82
36651	INNOVATIVE OFFICE SOLUTIONS	ELS: copy and construction paper	2/27/2024	218.10
36651	INNOVATIVE OFFICE SOLUTIONS	WK GW: FEB 2023-24 SUPPLIES	2/27/2024	137.27
36652	INNOVATIVE BUILDING CONCEPTS LLC	WHS - Furniture	2/27/2024	4,075.80

36653	INTERDEPENDENT LEARNING LLC	CLASS	2/27/2024	2,000.00
36654	INTEREUM	WT ADDL FURNITURE	2/27/2024	5,420.09
36655	KARSSEN, KAIAH	OFCL 12/21/23, 1/23/24, 2/1/24, 2/6/24	2/27/2024	170.42
36656	KATHLEEN SCHULTZ LLC	SVCS MARCH 2024	2/27/2024	7,625.00
36657	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES B-22	2/27/2024	145.00
36658	KINDEM DESIGN INC.	SVCS	2/27/2024	1,990.00
36659	KINECT ENERGY INC	DIST SVCS	2/27/2024	148,504.88
36660	KNUTSON, ADAM	OFCL 2/10/24	2/27/2024	97.00
36661	KOHLMEYER, ROBERT	OFCL 1/30/24	2/27/2024	95.00
36662	KOMAREK, JOSEPH	OFCL 2/6/24	2/27/2024	69.27
36662	KOMAREK, JOSEPH	OFCL 2/8/24	2/27/2024	69.27
36662	KOMAREK, JOSEPH	OFCL 2/9/24	2/27/2024	69.27
36662	KOMAREK, JOSEPH	OFCL 2/12/24	2/27/2024	69.27
36662	KOMAREK, JOSEPH	OFCL 2/15/24	2/27/2024	69.27
36663	LAGESSE, AUSTIN	OFCL 2/15/24	2/27/2024	84.00
36664	LAIRD, CRAIG	OFCL 2/15/24	2/27/2024	84.00
36665	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	2/27/2024	1,009.66
36666	LANO EQUIPMENT INC	CSF REPAIR PART	2/27/2024	62.49
36667	LARSEN, RICK	OFCL 2/9/24	2/27/2024	177.00
36668	LARSON CO, J. H.	CMS LIGHTS	2/27/2024	79.32
36668	LARSON CO, J. H.	WMS BALLAST	2/27/2024	211.00
36669	LOESCH SHEET METAL & PIPING SPECIALISTS LLC	CSF CLEAN DUST COLLECTOR	2/27/2024	1,250.00
36670	LOGAN, JOHN	OFCL 2/8/24	2/27/2024	95.00
36671	LVC (LOW VOLTAGE CONTRACTORS)	PC REPAIR	2/27/2024	641.08
36672	MAIN LINE TRANSPORTATION INC (MTI)	SP SVCS 1/1-1/31/2024	2/27/2024	592,724.14
36673	MARY RUTH BOOKS INC	HOWARD TLS BOOKS	2/27/2024	145.20
36674	MCMASTER-CARR	SUPPLIES	2/27/2024	254.54
36675	MILLER, JEREMIAH	OFCL 2/8/24	2/27/2024	95.00
36676	MINNESOTA HOSA	SVCS	2/27/2024	3,320.00
36676	MINNESOTA HOSA	SVCS	2/27/2024	2,720.00
36677	MN CLAY USA - MIDWEST	SUPPLIES	2/27/2024	516.50
36678	MN DECA	DECA FEES	2/27/2024	12,670.00
36679	MOYER, COLTON	EAST RIDGE TOURN	2/27/2024	70.00
36679	MOYER, COLTON	BLOOM-JEFF SPEECH	2/27/2024	70.00
36682	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/27/2024	44.69
36682	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/27/2024	258.63
36682	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/27/2024	338.05
36682	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/27/2024	433.69
36682	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/27/2024	9.18
36682	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/27/2024	24.77
36682	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/27/2024	82.78
36682	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/27/2024	21.69
36682	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/27/2024	107.72
36682	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/27/2024	109.33
36682	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/27/2024	59.96
36682	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/27/2024	53.99
36682	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/27/2024	45.00
36682	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/27/2024	71.38
36682	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/27/2024	32.19
36682	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/27/2024	137.99
36682	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/27/2024	93.56
36682	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	2/27/2024	191.36
36683	NATL ASSN OF SECONDARY SCHOOL PRINCIPALS	NHS 7/1/24-6/30/25	2/27/2024	385.00
36684	NOVINSKA, TOD	CLASS	2/27/2024	230.00
36685	OLIVE, MATT	OFCL 2/9/24	2/27/2024	84.00
36686	PEREZ, ANTHONY	OFCL 2/15/24	2/27/2024	103.00
36687	PIONEER MIDWEST LLC	NORDIC SKI WAX	2/27/2024	425.80
36688	PLAY QUIZ BOWL LLC	SVCS	2/27/2024	785.00
36689	PODRATZ, JERRY	OFCL 2/6/24	2/27/2024	103.00
36690	POESCHEL, RON	OFCL 2/5/24	2/27/2024	95.00
36690	POESCHEL, RON	OFCL 2/6/24	2/27/2024	66.00
36691	PREMIUM WATERS INC	CSF - Water	2/27/2024	93.71
36691	PREMIUM WATERS INC	WATER	2/27/2024	103.49
36692	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/27/2024	191.28
36692	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	2/27/2024	146.00
36692	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES - EL	2/27/2024	168.23
36692	PROFESSIONAL INTERPRETING	PROFESSIONAL INTERPRETING - SPECIAL EDUCATION	2/27/2024	160.63
36693	RAMETTE, JAMES	CLASS	2/27/2024	845.00
36694	RDO EQUIPMENT CO	CSF LEASE	2/27/2024	7,725.00
36695	RIEMERSMA, TYLER	OFCL 2/12/24	2/27/2024	103.00
36696	RISK ADMINISTRATION SERVICES INC	POL TERM 12/1/23-12/1/24	2/27/2024	19,644.00

36697	RIVER BOTTOM PRODUCTIONS LLC	RENTAL	2/27/2024	200.00
36698	ROBERTS, KEITH	ROBOTICS	2/27/2024	126.30
36699	ROFF, DANIEL	OFCL 1/25/24	2/27/2024	129.00
36700	ROGERS, ROCHESTER	OFCL 2/12/24	2/27/2024	84.00
36701	ROGGY, DIETRICH	CAFES	2/27/2024	517.55
36702	RONDEAU, CODY	OFCL 2/10/24	2/27/2024	290.91
36703	ROSS, SARAH	MDTA 9/23/23	2/27/2024	70.00
36703	ROSS, SARAH	MDTA 12/1/23	2/27/2024	70.00
36703	ROSS, SARAH	MDTA 12/2/23	2/27/2024	70.00
36704	SCHERBER, DREW	OFCL 2/15/24	2/27/2024	84.00
36705	SKILLSUSA, INC	SVCS	2/27/2024	14.00
36706	SMITH, MICHAEL	OFCL 2/5/24	2/27/2024	95.00
36706	SMITH, MICHAEL	OFCL 2/6/24	2/27/2024	66.00
36707	ST. PETER, WILLIAM	OFCL 2/12/24	2/27/2024	95.00
36708	STEWART, PETER	OFCL 2/6/24	2/27/2024	41.37
36709	STORHAUG, BRADY	OFCL 1/25/24	2/27/2024	130.00
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	2/27/2024	214.12
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	2/27/2024	256.90
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	2/27/2024	276.05
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	2/27/2024	1,114.84
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	2/27/2024	1,209.94
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	2/27/2024	1,202.08
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	2/27/2024	188.85
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	2/27/2024	80.86
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	2/27/2024	138.03
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	2/27/2024	109.59
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	2/27/2024	187.65
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	2/27/2024	160.30
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	2/27/2024	130.87
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	2/27/2024	80.16
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	2/27/2024	101.91
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	2/27/2024	198.32
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	2/27/2024	95.25
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	2/27/2024	50.01
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	2/27/2024	161.72
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	2/27/2024	100.27
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	2/27/2024	120.58
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	2/27/2024	231.24
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	2/27/2024	170.14
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	2/27/2024	122.00
36713	ST PAUL BEVERAGE SOLUTIONS, LLC	WMS MILK FOR SCHOOLS	2/27/2024	126.92
36714	SUNDBERG, NOAH	OFCL 2/10/24	2/27/2024	177.00
36715	TAYLOR, BRANDON	OFCL 1/25/24	2/27/2024	92.00
36716	THOMAS, MICHAEL	OFCL 2/5/24	2/27/2024	84.00
36717	THOMPSON, EARLIHUE	OFCL 2/6/24	2/27/2024	84.00
36718	THREE RIVERS PARK DISTRICT	GR 3 ADMISSION	2/27/2024	1,960.00
36718	THREE RIVERS PARK DISTRICT	GR 5 SKI TRIP	2/27/2024	1,596.00
36719	TOLL GAS & WELDING SUPPLY	SUPPLIES	2/27/2024	12.71
36720	UNIVERSITY OF WI-RIVERFALLS	WHS SCI OLYMPIAD	2/27/2024	450.00
36726	UPPER LAKE FOODS	NW FOOD SUPPLIER	2/27/2024	4,136.23
36726	UPPER LAKE FOODS	CMS FOOD SUPPLIER	2/27/2024	7,409.26
36726	UPPER LAKE FOODS	CMS FOOD SUPPLIER	2/27/2024	4,501.56
36726	UPPER LAKE FOODS	CMS FOOD SUPPLIER	2/27/2024	3,894.10
36726	UPPER LAKE FOODS	HS FOOD SUPPLIER	2/27/2024	13,512.15
36726	UPPER LAKE FOODS	CSF FOOD SUPPLIER	2/27/2024	(241.50)
36726	UPPER LAKE FOODS	HS FOOD SUPPLIER	2/27/2024	24.53
36726	UPPER LAKE FOODS	HS FOOD SUPPLIER	2/27/2024	(12.27)
36726	UPPER LAKE FOODS	HB-NW SNACKS	2/27/2024	665.31
36726	UPPER LAKE FOODS	EMS FOOD SUPPLIER	2/27/2024	1,805.79
36726	UPPER LAKE FOODS	OW FOOD SUPPLIER	2/27/2024	3,976.24
36726	UPPER LAKE FOODS	EMS FOOD SUPPLIER	2/27/2024	2,641.58
36726	UPPER LAKE FOODS	EMS FOOD SUPPLIER	2/27/2024	(67.39)
36726	UPPER LAKE FOODS	HB- GL SNACKS	2/27/2024	365.92
36726	UPPER LAKE FOODS	GL FOOD SUPPLIER	2/27/2024	2,514.61
36726	UPPER LAKE FOODS	WMS FOOD SUPPLIER	2/27/2024	2,162.46
36726	UPPER LAKE FOODS	EMS FOOD SUPPLIER	2/27/2024	1,724.62
36726	UPPER LAKE FOODS	MR FOOD SUPPLIER	2/27/2024	3,635.88
36726	UPPER LAKE FOODS	PC FOOD SUPPLIER	2/27/2024	3,039.83
36726	UPPER LAKE FOODS	GL FOOD SUPPLIER	2/27/2024	2,275.97
36726	UPPER LAKE FOODS	CSF FOOD SUPPLIER	2/27/2024	9,321.25
36726	UPPER LAKE FOODS	CSF FOOD SUPPLIER	2/27/2024	593.75

36726	UPPER LAKE FOODS	HB-OW SNACKS	2/27/2024	671.59
36726	UPPER LAKE FOODS	OW FOOD SUPPLIER	2/27/2024	4,345.93
36726	UPPER LAKE FOODS	WMS FOOD SUPPLIER	2/27/2024	2,604.18
36727	VAN HORN, ROBYN	TOURN 2/10/24	2/27/2024	70.00
36728	VEBEROD INC	WHS DAWN DUWENHOEGGER OPEN PO VEBEOD	2/27/2024	163.32
36729	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	NW SVCS 1/1-2/1/24	2/27/2024	4,494.11
36729	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	MR SVCS 1/1-2/1/24	2/27/2024	4,938.87
36730	YOUTH FRONTIERS, INC	GR 7 COURAGE RETREAT BLUE	2/27/2024	2,900.00
36730	YOUTH FRONTIERS, INC	GR 7 COURAGE RETREAT GOLD	2/27/2024	2,900.00
36731	ZEHNDER, ROBERT	OFCL 1/25/24	2/27/2024	127.00
36732	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	2/28/2024	339.00
36734	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/28/2024	34.00
36734	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/28/2024	5,720.32
36734	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/28/2024	34.00
36734	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/28/2024	2,432.20
36734	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/28/2024	80.00
36734	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/28/2024	1,456.93
36734	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/28/2024	62.50
36734	SCHOOL SERVICE EMPLOYEES	Payroll accrual	2/28/2024	2,269.64
36735	WAYZATA EDUCATION ASSN	Payroll accrual	2/28/2024	69,968.93
36736	ABSOLUTE COMMERCIAL FLOORING INC	SVCS	2/29/2024	1,287.00
36737	HORIZON COMMERCIAL POOL SUPPLY	EMS - Pool drain replacement	2/29/2024	30,725.00
36738	MAVO SYSTEMS, INC	PC/CKS REPAIR	2/29/2024	10,310.00
36739	NATIONAL WINDOW ASSOCIATES	KL - Windows	2/29/2024	21,188.00
36740	NINJAS UNITED ATHLETICS LLC	WHS KATIE FRICK PHYS ED NINJAS UNITED	2/29/2024	1,302.00
36741	OLD NATIONAL BANK	LOAN	2/29/2024	204,313.00
36742	ST PAUL LINOLEUM & CARPET CO	DSC - Flooring	2/29/2024	19,445.00
36743	VERSACON, INC	WHS - Toilet renovations	2/29/2024	1,539.95
220684	DELTA DENTAL PLAN OF MN	Ins. Tracking Billing	2/7/2024	137,115.75
220685	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	2/7/2024	96,638.75
220685	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	2/7/2024	1,575,343.44
220686	DELTA DENTAL PLAN OF MN	Ins. Tracking Billing	2/8/2024	134,951.05
220687	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	2/8/2024	91,869.95
220687	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	2/8/2024	1,556,183.75
220688	DELTA DENTAL PLAN OF MN	Ins. Tracking Billing	2/9/2024	136,376.40
220689	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	2/9/2024	94,254.35
220689	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	2/9/2024	1,565,462.70
220693	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2024	292,511.97
220693	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2024	22,647.87
220693	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2024	359,029.90
220693	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2024	68,410.34
220693	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2024	292,511.97
220693	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2024	68,410.34
220693	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2024	-
220693	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2024	89.41
220693	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2024	-
220693	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2024	20.91
220693	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2024	89.41
220693	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/13/2024	20.91
220698	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2024	14.67
220698	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2024	14.67
220698	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2024	7,454.16
220698	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2024	2,417.17
220698	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2024	7,016.11
220698	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2024	38,899.71
220698	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2024	187.85
220698	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2024	124,340.29
220698	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2024	329.69
220698	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2024	7,288.00
220698	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2024	36,001.12
220698	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2024	104.17
220698	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2024	9,525.95
220698	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2024	24,535.85
220698	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2024	625.12
220698	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2024	6,365.28
220698	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2024	76,379.90
220698	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2024	517.54
220698	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2024	26,900.08
220698	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2024	104.17
220698	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2024	18,330.69
220698	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/13/2024	625.12

220699	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	2/13/2024	184,671.32
220699	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	2/13/2024	4,836.34
220699	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	2/13/2024	-
220700	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	2/13/2024	2,414.20
220701	MN DEPT OF REVENUE	Payroll accrual	2/13/2024	520.70
220703	MN TEACHERS RETIREMENT ASSN	Payroll accrual	2/13/2024	320.35
220703	MN TEACHERS RETIREMENT ASSN	Payroll accrual	2/13/2024	276,991.88
220703	MN TEACHERS RETIREMENT ASSN	Payroll accrual	2/13/2024	55.14
220703	MN TEACHERS RETIREMENT ASSN	Payroll accrual	2/13/2024	312,732.31
220703	MN TEACHERS RETIREMENT ASSN	Payroll accrual	2/13/2024	306.53
220703	MN TEACHERS RETIREMENT ASSN	Payroll accrual	2/13/2024	111.77
220703	MN TEACHERS RETIREMENT ASSN	Payroll accrual	2/13/2024	126.19
220704	ONEBRIDGE BENEFITS INC.	Payroll accrual	2/13/2024	132,360.00
220706	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	2/13/2024	(302.04)
220706	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	2/13/2024	(348.51)
220706	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	2/13/2024	85,554.34
220706	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	2/13/2024	98,716.91
220709	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/27/2024	310,336.91
220709	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/27/2024	23,382.87
220709	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/27/2024	381,395.22
220709	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/27/2024	72,579.10
220709	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/27/2024	310,336.91
220709	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/27/2024	72,579.10
220709	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	2/27/2024	-
220714	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/27/2024	7,474.16
220714	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/27/2024	2,417.17
220714	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/27/2024	6,833.36
220714	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/27/2024	38,582.17
220714	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/27/2024	187.85
220714	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/27/2024	125,298.62
220714	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/27/2024	329.69
220714	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/27/2024	7,288.00
220714	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/27/2024	36,563.62
220714	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/27/2024	104.17
220714	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/27/2024	9,511.85
220714	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/27/2024	24,993.57
220714	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/27/2024	625.12
220714	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/27/2024	6,182.53
220714	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/27/2024	76,237.76
220714	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/27/2024	517.54
220714	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/27/2024	26,900.08
220714	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/27/2024	104.17
220714	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/27/2024	18,424.98
220714	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	2/27/2024	625.12
220715	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	2/27/2024	193,484.03
220715	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	2/27/2024	4,936.34
220715	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	2/27/2024	-
220716	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	2/27/2024	2,414.20
220717	MN TEACHERS RETIREMENT ASSN	Payroll accrual	2/27/2024	271.51
220717	MN TEACHERS RETIREMENT ASSN	Payroll accrual	2/27/2024	284,045.60
220717	MN TEACHERS RETIREMENT ASSN	Payroll accrual	2/27/2024	320,696.26
220717	MN TEACHERS RETIREMENT ASSN	Payroll accrual	2/27/2024	306.53
220718	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	2/27/2024	97,645.05
220718	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	2/27/2024	112,667.52
714132	ANCOM COMMUNICATIONS	WALKIE TALKIE BATTERIES	2/8/2024	100.00
714133	ECM PUBLISHERS, INC	SVCS	2/8/2024	108.80
714134	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	2/8/2024	5,040.35
714134	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	2/8/2024	24,264.43
714135	INSPEC, INC.	GL/DAB - Pavement Rehab	2/8/2024	1,000.00
714135	INSPEC, INC.	WHS/OW - Stormwater management	2/8/2024	1,000.00
714135	INSPEC, INC.	WHS/CMS - Pavement rehab	2/8/2024	500.00
714136	LAKESHORE LEARNING MATERIALS	CE FACILITIES: REPLACEMENT ITEMS HIGH SCHOOL	2/8/2024	37.98
714137	LOFFLER COMPANIES INC	SUPPLIES	2/8/2024	581.00
714137	LOFFLER COMPANIES INC	WPS CANON COPIER FLEET MAINTENANCE	2/8/2024	1,291.40
714138	MOTG (MN OFFICE TECHNOLOGY GRP)	SUPPLIES	2/8/2024	213.00
714140	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	2/8/2024	97.99
714140	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	2/8/2024	177.49
714140	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	2/8/2024	166.00
714140	PEPPER & SON INC., J. W.	WHS CHOIR JW PEPPER OPEN PO 23-24	2/8/2024	333.00
714140	PEPPER & SON INC., J. W.	WHS CHOIR JW PEPPER OPEN PO 23-24	2/8/2024	139.75
714140	PEPPER & SON INC., J. W.	WHS MAX CLIFFORD ORCHESTRA MUSIC FOR CONCERTS	2/8/2024	117.99

714140	PEPPER & SON INC., J. W.	WHS MAX CLIFFORD ORCHESTRA MUSIC FOR CONCERTS	2/8/2024	323.70
714140	PEPPER & SON INC., J. W.	PC CHOIR ACCOMPANIMENT	2/8/2024	49.74
714140	PEPPER & SON INC., J. W.	WHS CHOIR JW PEPPER OPEN PO 23-24	2/8/2024	402.92
714141	RETROFIT COMPANIES INC	SVCS	2/8/2024	145.00
714142	SCHMITT MUSIC CO	BAND SUPPLIES	2/8/2024	31.50
714143	SHRED-N-GO	DISTRICT SHREDDING SERVICE	2/8/2024	1,897.00
714144	SOLUTION TREE	RTI @ WORK - AMY NALEID (EMS PRINCIPAL BLDG PD $$)	2/8/2024	769.00
714145	STEP SAVER INC	WHS - Salt	2/8/2024	456.40
714145	STEP SAVER INC	WHS - Salt	2/8/2024	687.40
714146	TEAM SPORTING GOODS, INC	WRESTLING EQUIP	2/8/2024	589.13
714146	TEAM SPORTING GOODS, INC	CREDIT MEMO KNEE PADS	2/8/2024	(199.00)
714147	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	2/8/2024	4,035.24
714147	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	2/8/2024	3,419.21
714147	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	2/8/2024	2,755.28
714147	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	2/8/2024	3,156.92
714148	ULINE SHIPPING SUPPLY	CSF BOXES	2/8/2024	71.61
714149	ANCOM COMMUNICATIONS	WHS MARIAN BOYD BATTERY REPLACEMENTS FOR RADIOS	2/14/2024	216.00
714149	ANCOM COMMUNICATIONS	WALKIE HOLDER	2/14/2024	28.96
714150	BSN SPORTS	A - BASEBALL APPAREL	2/14/2024	5,245.76
714150	BSN SPORTS	A - G BB SHIRTS	2/14/2024	828.23
714151	PEPPER & SON INC., J. W.	WHS CHOIR JW PEPPER OPEN PO 23-24	2/14/2024	159.30
714152	PIONEER VALLEY BOOKS	READING INTERVENTION BLANK ABC BOOKS	2/14/2024	23.25
714152	PIONEER VALLEY BOOKS	LITERACY PTA GRANT PIONEER BOOKS	2/14/2024	2,007.18
714153	SITE ONE LANDSCAPE SUPPLY LLC	CSF SHOP	2/14/2024	21.97
714154	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	2/14/2024	4,002.63
714155	VERNIER SCIENCE EDUCATION	WHS LAUREN CAMPBELL-KLETT	2/14/2024	71.00
714156	XEROX CORPORATION	WT XEROX C405DN	2/14/2024	55.32
714157	ACCO BRANDS CORPORATION	REPAIR SVC	2/29/2024	376.85
714158	ALLEGRA PRINT & IMAGING	EMS ALLEGRA # 146 DISCIPLINARY REFERRAL FORMS	2/29/2024	222.60
714158	ALLEGRA PRINT & IMAGING	DSC NAME PLATES	2/29/2024	898.60
714159	AUTOMATED LOGIC CORP	GL REPAIR	2/29/2024	510.00
714160	BSN SPORTS	A - BASEBALL LTR/FRT	2/29/2024	252.54
714160	BSN SPORTS	A - B TENNIS SHIRTS	2/29/2024	4,813.13
714161	DISCOUNT SCHOOL SUPPLY	WHEELER PTA GRANT CUBE CHAIRS	2/29/2024	462.94
714162	FERGUSON ENTERPRISES, INC #1657	GL MTR	2/29/2024	283.86
714162	FERGUSON ENTERPRISES, INC #1657	WHS PART	2/29/2024	873.84
714163	FOLLETT SCHOOL SOLUTIONS INC	SVCS	2/29/2024	1,899.68
714164	GOPHER SPORT	PTO GRANT-PHY ED	2/29/2024	803.87
714164	GOPHER SPORT	CMS PHY.ED CLASSROOM SUPPLIES	2/29/2024	438.30
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	842.49
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	1,398.84
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	4,775.52
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	430.11
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	438.28
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	27,981.38
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	84.01
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	(1,278.90)
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	8,100.89
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	4,359.78
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	2,510.89
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	449.95
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	168.70
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	1,692.20
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	4,270.00
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	2,978.90
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	2,026.64
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	287.20
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	2,750.61
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	213.88
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	383.51
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	50.89
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	1,517.64
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	2,530.26
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	53.47
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	2,380.84
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	3,196.78
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	585.65
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	939.84
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	1,187.53
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	228.00
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	1,036.67

714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	1,920.94
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	14.49
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	2,541.78
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	926.88
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	412.78
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	1,127.58
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	570.42
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	1,860.92
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	468.00
714171	HILLYARD INC MINNEAPOLIS	SUPPLIES	2/29/2024	685.41
714172	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	2/29/2024	901.62
714172	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	2/29/2024	169.42
714172	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	2/29/2024	1,770.75
714173	IRON MOUNTAIN	SVCS	2/29/2024	1,891.16
714174	LAKESHORE LEARNING MATERIALS	KDG-QUICK	2/29/2024	97.82
714174	LAKESHORE LEARNING MATERIALS	BV ADAPTIVE PE CLASSROOM	2/29/2024	75.95
714175	LOFFLER COMPANIES INC	SUPPLIES	2/29/2024	50.00
714176	NORCOSTCO INC	COSTUME RENTAL OKLAHOMA	2/29/2024	122.53
714176	NORCOSTCO INC	SUPPLIES	2/29/2024	15.90
714178	PEPPER & SON INC., J. W.	PC CHOIR ACCOMPANIMENT	2/29/2024	44.99
714178	PEPPER & SON INC., J. W.	CMS BAND CLASSROOM SUPPLIES	2/29/2024	113.00
714178	PEPPER & SON INC., J. W.	EMS BAND	2/29/2024	257.99
714178	PEPPER & SON INC., J. W.	WHS CHOIR JW PEPPER OPEN PO 23-24	2/29/2024	131.24
714178	PEPPER & SON INC., J. W.	EMS BAND	2/29/2024	74.99
714178	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	2/29/2024	55.00
714178	PEPPER & SON INC., J. W.	WHS DON KRUBSACK BAND MUSIC	2/29/2024	104.99
714178	PEPPER & SON INC., J. W.	CMS BAND CLASSROOM SUPPLIES	2/29/2024	82.99
714178	PEPPER & SON INC., J. W.	BAND SUPPLIES	2/29/2024	118.99
714178	PEPPER & SON INC., J. W.	BAND SUPPLIES	2/29/2024	95.00
714179	SCHOLASTIC INC	4TH GRADE BOOKS - PTO GRANT	2/29/2024	156.47
714180	SCHOOL SPECIALTY, LLC	CONSTRUCTION PAPER	2/29/2024	283.20
714181	SOCIAL THINKING	ELS - MAILE TEXEIRA	2/29/2024	199.85
714182	SOLUTION TREE	RTI @ WORK (SARAH WINANS) APPROVED BY ABHI	2/29/2024	769.00
714183	TEAM SPORTING GOODS, INC	SOCCER BALLS	2/29/2024	2,332.93
714183	TEAM SPORTING GOODS, INC	VOLLEYBALL EQUIP	2/29/2024	3,080.39
714183	TEAM SPORTING GOODS, INC	ATH EQUIP	2/29/2024	6,035.10
714184	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	2/29/2024	3,101.33
714184	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	2/29/2024	3,497.77
714184	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	2/29/2024	3,387.11
714185	ULINE SHIPPING SUPPLY	ARCHIVE BOXES FOR MOVE TO NEW BUILDING - SPLIT BETWEEN SPED A	2/29/2024	76.50
714186	US GAMES	PTO GRANT-PHY ED	2/29/2024	149.99
714188	XEROX CORPORATION	MR XEROX B9110	2/29/2024	1,106.95
714188	XEROX CORPORATION	MR XEROX B7035H2	2/29/2024	208.48
714188	XEROX CORPORATION	CSF XEROX C8145H2	2/29/2024	176.11
714188	XEROX CORPORATION	BV XEROX B9100	2/29/2024	575.57
714188	XEROX CORPORATION	GL XEROX B9110	2/29/2024	948.44
714188	XEROX CORPORATION	KL XEROX B9110	2/29/2024	865.30
714188	XEROX CORPORATION	NW XEROX D110CP	2/29/2024	1,133.22
714188	XEROX CORPORATION	NW XEROX B7035H	2/29/2024	133.04
714188	XEROX CORPORATION	ESC XEROX C8155H	2/29/2024	416.29
232400843	ALI, NURA	REIMBURSEMENT	2/7/2024	67.40
232400843	ALI, NURA	REIMBURSEMENT	2/7/2024	54.76
232400844	BACHMEIER, ERICKA	REIMBURSEMENT	2/7/2024	49.06
232400845	DEB GARVEY COMMUNICATIONS, LLC	SVCS 12/1/23-1/31/24	2/7/2024	900.00
232400846	EUGENE, SAMARA	REIMBURSEMENT	2/7/2024	114.57
232400847	FARRINGTON, ASHLEY	REIMBURSEMENT	2/7/2024	13.53
232400848	FLANSBURG, NATHAN	REIMBURSEMENT	2/7/2024	135.78
232400848	FLANSBURG, NATHAN	REIMBURSEMENT	2/7/2024	114.43
232400849	FROEHLING, BENJAMIN	REIMBURSEMENT	2/7/2024	129.50
232400850	GOSSEN, CAROLINE	REIMBURSEMENT	2/7/2024	20.00
232400851	GUALLPA CUMBE, NARCISA	REIMBURSEMENT	2/7/2024	74.99
232400852	GUSTAFSON, BRAD	REIMBURSEMENT	2/7/2024	32.16
232400854	HIREQUEST	SVCS 1/16-1/19/24	2/7/2024	852.09
232400854	HIREQUEST	SVCS 1/16-1/18/24	2/7/2024	609.62
232400854	HIREQUEST	SVCS 1/8/24	2/7/2024	1,108.40
232400854	HIREQUEST	SVCS 1/16-1/19/24	2/7/2024	859.01
232400854	HIREQUEST	SVCS 1/16/24	2/7/2024	221.68
232400854	HIREQUEST	SVCS 1/23-1/26/24	2/7/2024	886.72
232400854	HIREQUEST	SVCS 1/22-1/26/24	2/7/2024	886.72
232400854	HIREQUEST	SVCS 1/22-1/25/24	2/7/2024	886.72
232400854	HIREQUEST	SVCS 1/22-1/25/24	2/7/2024	859.01

232400854	HIREQUEST	SVCS 1/15/24	2/7/2024	886.72
232400855	HODENA, MELISSA	REIMBURSEMENT	2/7/2024	28.43
232400856	HOUSER, THOMAS	REIMBURSEMENT	2/7/2024	26.94
232400857	IORIO, VANESSA	REIMBURSEMENT	2/7/2024	543.32
232400858	JOHNSON, EMMA	REIMBURSEMENT	2/7/2024	29.30
232400859	LINDQUIST, LAURIE	REIMBURSEMENT	2/7/2024	23.12
232400860	MISKA, KRISTINE	REIMBURSEMENT	2/7/2024	32.32
232400861	OLSON, BRADLEY	REIMBURSEMENT	2/7/2024	95.00
232400862	OLSTAD, HANNA	REIMBURSEMENT	2/7/2024	84.89
232400863	OMONUWAH, CARIN	REIMBURSEMENT	2/7/2024	39.66
232400864	OVERCOTT, ANNE	REIMBURSEMENT	2/7/2024	141.50
232400865	PACHICO, NATACIA	REIMBURSEMENT	2/7/2024	129.94
232400866	RADDE, WADE	REIMBURSEMENT	2/7/2024	62.96
232400867	RICE, MICHAEL	REIMBURSEMENT	2/7/2024	13.00
232400868	RIMINGTON, ROBERT	REIMBURSEMENT	2/7/2024	15.00
232400869	ROSS, ALISON	REIMBURSEMENT	2/7/2024	33.90
232400870	SAGEDAHL, MICHELLE	REIMBURSEMENT	2/7/2024	135.01
232400871	SCHWECKE, MARIAH	REIMBURSEMENT	2/7/2024	59.83
232400872	SNELL, MARY KAYE	REIMBURSEMENT	2/7/2024	62.88
232400873	STANKIEWICZ, LISA	REIMBURSEMENT	2/7/2024	28.61
232400874	STENBERG, ALYSSA	REIMBURSEMENT	2/7/2024	64.99
232400875	VIKING ELECTRIC SUPPLY, INC	DSC REPAIR PART	2/7/2024	101.42
232400875	VIKING ELECTRIC SUPPLY, INC	DSC REPAIR PART	2/7/2024	8.42
232400875	VIKING ELECTRIC SUPPLY, INC	DSC REPAIR PART	2/7/2024	72.74
232400875	VIKING ELECTRIC SUPPLY, INC	SERV CHG	2/7/2024	114.45
232400876	WOODGATE, DANIELLE	REIMBURSEMENT	2/7/2024	71.49
232400877	ANDERSEN-LAWRANCE, CAROL	REIMBURSEMENT	2/14/2024	96.88
232400878	BADGER, BRENDA	REIMBURSEMENT	2/14/2024	13.99
232400878	BADGER, BRENDA	REIMBURSEMENT	2/14/2024	51.05
232400879	BELLINO, ANGELLA	REIMBURSEMENT	2/14/2024	41.33
232400880	BENNETT, MEGAN	REIMBURSEMENT	2/14/2024	187.79
232400881	BLANKENBURG, YAQIN	REIMBURSEMENT	2/14/2024	22.04
232400882	CAMPBELL, AMANDA	REIMBURSEMENT	2/14/2024	51.29
232400883	CURD, JOANNE	REIMBURSEMENT	2/14/2024	35.00
232400884	DERUBEIS, EMMA	REIMBURSEMENT	2/14/2024	6.42
232400884	DERUBEIS, EMMA	REIMBURSEMENT	2/14/2024	15.54
232400885	FEIA, KARI	REIMBURSEMENT	2/14/2024	202.51
232400885	FEIA, KARI	REIMBURSEMENT	2/14/2024	591.49
232400886	GRISMER, SYLVIA	REIMBURSEMENT	2/14/2024	102.31
232400887	HAYDEN, JOYCE	REIMBURSEMENT	2/14/2024	481.20
232400888	HESS, CODY	REIMBURSEMENT	2/14/2024	90.79
232400889	HIREQUEST	SVCS 1/29-2/2/24	2/14/2024	997.56
232400889	HIREQUEST	SVCS 1/29-2/2/24	2/14/2024	1,108.40
232400889	HIREQUEST	SVCS 1/29-2/2/24	2/14/2024	990.63
232400890	HUOT, KATHLEEN	REIMBURSEMENT	2/14/2024	74.95
232400891	KVAM, JESSICA	REIMBURSEMENT	2/14/2024	14.00
232400892	LADEN, AMANDA	REIMBURSEMENT	2/14/2024	80.49
232400893	MADER, MICHELE	REIMBURSEMENT	2/14/2024	50.18
232400894	NELSON, KRISTYN	REIMBURSEMENT	2/14/2024	19.62
232400895	NOELTING, MELANIE	REIMBURSEMENT	2/14/2024	111.22
232400895	NOELTING, MELANIE	REIMBURSEMENT	2/14/2024	56.88
232400896	OLSON, ERICA	REIMBURSEMENT	2/14/2024	64.92
232400897	RUCHTI, JULIE	REIMBURSEMENT	2/14/2024	59.36
232400898	SAGEDAHL, MICHELLE	REIMBURSEMENT	2/14/2024	264.00
232400899	SONSTEGARD, LAURIE	REIMBURSEMENT	2/14/2024	447.94
232400900	STEINHOFF, LAUREN	REIMBURSEMENT	2/14/2024	24.12
232400901	SWENSON, KYLE	REIMBURSEMENT	2/14/2024	57.64
232400901	SWENSON, KYLE	REIMBURSEMENT	2/14/2024	40.20
232400902	THAO, JONPA	REIMBURSEMENT	2/14/2024	63.47
232400902	THAO, JONPA	REIMBURSEMENT	2/14/2024	71.76
232400903	WINDSOR, CYNTHIA	REIMBURSEMENT	2/14/2024	87.64
232400904	WOLD, ANNE-MARIE	REIMBURSEMENT	2/14/2024	4.25
232400905	WOOD, CAROLYN	REIMBURSEMENT	2/14/2024	19.52
232400906	ZUMWALT, EVE	REIMBURSEMENT	2/14/2024	51.79
232400907	ALLEN, STEPHANIE	REIMBURSEMENT	2/28/2024	70.42
232400908	ANDERSON, CHACE	REIMBURSEMENT	2/28/2024	107.00
232400909	BARRETT, NANCY	REIMBURSEMENT	2/28/2024	4.96
232400910	BASSETT, LAUREN	REIMBURSEMENT	2/28/2024	225.00
232400911	BINNIE, PETER	REIMBURSEMENT	2/28/2024	250.00
232400912	BISANZ, CHRISTOPHER	REIMBURSEMENT	2/28/2024	120.00
232400913	CADY, MILES	REIMBURSEMENT	2/28/2024	106.11

232400914	CARLSON, CARRIE	REIMBURSEMENT	2/28/2024	67.07
232400915	COLEY, KELSEY	REIMBURSEMENT	2/28/2024	99.09
232400916	DOVOLIS, REBECCA	REIMBURSEMENT	2/28/2024	21.64
232400917	EBERHARDT, JAMES	REIMBURSEMENT	2/28/2024	24.34
232400918	GUSTAFSON, BRAD	REIMBURSEMENT	2/28/2024	72.00
232400919	HAAS, DEBORAH	REIMBURSEMENT	2/28/2024	124.95
232400920	HAUGH, EMILY	REIMBURSEMENT	2/28/2024	747.60
232400921	HILLER, KRISTIN	REIMBURSEMENT	2/28/2024	307.18
232400922	HIREQUEST	SVCS 2/5-2/8/24	2/28/2024	886.72
232400922	HIREQUEST	SVCS 2/5-2/9/24	2/28/2024	886.72
232400922	HIREQUEST	SVCS 2/5-2/8/24	2/28/2024	471.07
232400922	HIREQUEST	SVCS 2/5/24	2/28/2024	554.20
232400922	HIREQUEST	SVCS 2/5-2/8/24	2/28/2024	304.81
232400923	HODENA, MELISSA	REIMBURSEMENT	2/28/2024	11.46
232400924	HOFSTAD, BRENDA	REIMBURSEMENT	2/28/2024	40.20
232400925	HSIEH, KRISTI	REIMBURSEMENT	2/28/2024	75.24
232400926	JOHNSON, COURTNEY	REIMBURSEMENT	2/28/2024	35.38
232400927	JOHNSON, JERI	REIMBURSEMENT	2/28/2024	135.74
232400928	KIRCHNER, JULIE	REIMBURSEMENT	2/28/2024	61.90
232400929	KLEIN, JERI	REIMBURSEMENT	2/28/2024	123.95
232400930	KUDE, TIKA	REIMBURSEMENT	2/28/2024	344.51
232400931	LAGERQUIST, SARAH	REIMBURSEMENT	2/28/2024	144.84
232400932	LANDIS, GREGORY	REIMBURSEMENT	2/28/2024	70.74
232400933	LAZZARA, ALLISON	REIMBURSEMENT	2/28/2024	86.97
232400934	LEJONVARN, MIRIAM	REIMBURSEMENT	2/28/2024	121.51
232400935	LEPHART, GRACE	REIMBURSEMENT	2/28/2024	43.01
232400936	MUELLER, LINDSEY	REIMBURSEMENT	2/28/2024	225.00
232400937	NAUMANN, ANNE	REIMBURSEMENT	2/28/2024	51.94
232400938	PAUL, IAN	REIMBURSEMENT	2/28/2024	243.88
232400939	PENNINGTON, MEGAN	REIMBURSEMENT	2/28/2024	116.31
232400940	PETERSEN, REBECCA	REIMBURSEMENT	2/28/2024	56.28
232400941	RICE, MICHAEL	REIMBURSEMENT	2/28/2024	64.86
232400942	RIDLEY, SARA	REIMBURSEMENT	2/28/2024	107.87
232400943	RUCHTI, JULIE	REIMBURSEMENT	2/28/2024	36.10
232400944	SCOTT, LISA	REIMBURSEMENT	2/28/2024	61.51
232400945	STULBERG, HEIDI	REIMBURSEMENT	2/28/2024	108.92
232400946	VETHE, ROBYN	REIMBURSEMENT	2/28/2024	57.62
232400947	VIKING ELECTRIC SUPPLY, INC	CMS REPAIR PART	2/28/2024	104.50
232400947	VIKING ELECTRIC SUPPLY, INC	DSC REPAIR PART	2/28/2024	156.54
232400948	VLACH, MONICA	REIMBURSEMENT	2/28/2024	156.74
232400948	VLACH, MONICA	REIMBURSEMENT	2/28/2024	177.66
232400949	WETTERLIN, AMY	REIMBURSEMENT	2/28/2024	30.02
232400950	WHITE, KRISTINA	REIMBURSEMENT	2/28/2024	11.46
232400951	WHITLOCK, REBECCA	REIMBURSEMENT	2/28/2024	17.42
232400952	ZAMAN, KIRAN	REIMBURSEMENT	2/28/2024	45.83
232400953	ZOBRACK, CHRISTOPHER	REIMBURSEMENT	2/28/2024	47.17
			Total Value of Checks Issued	**$ 14,776,796.28**

2023-24 School Year Wire, EFT & ACH Activity

For the Month Ended January 31, 2024

WAYZATA PUBLIC SCHOOLS

Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	$ 5,896,304.80
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	1/2/2024	1,179,190.19
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	1/26/2024	1,042,292.26
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	1/3/2024	205,644.89
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	1/16/2024	179,053.03
US Bank - Checking	Delta Dental	Dental Claims	Multiple	148,604.06
US Bank - Checking	Preferred One	Health Claims	Multiple	(2,132.93)
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	1/5/2024	50,538.19
US Bank - Checking	Further	Flex Benefits	Multiple	129,647.08
US Bank - Checking	Preferred One	Broker/Reinsurance Fees	1/11/2024	33.12
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	1,182,931.75
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	21,055.88
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	224,891.17
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	1/22/2024	513.00
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	132,100.43
US Bank - Checking	United Healthcare	Health Claims	Multiple	1,552,510.15
US Bank - Checking	Med Impact	Health Claims	Multiple	439,294.41
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	1/16/2024	393.25
			Total Wires, EFTs, and ACHs	**$ 12,382,864.73**

WAYZATA PUBLIC SCHOOLS

Agenda Item: 7.C.3

BOARD OF EDUCATION

Regular Meeting – March 12, 2024

AGENDA SECTION: Consent Agenda Items

ITEM: Finance and Operations Services

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

Community Facility Usage – Rental Rates for Fiscal Year 2024-2025

The WPS School Board, through policies 919 and 920, welcomes and strongly encourages the use of school buildings and activity areas by the community when not used for regularly scheduled early education, elementary and secondary programs. Community Ed works to maximize the use of school facilities by area residents and non-residents. These rental 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 costs associated with rental of the facilities including onsite supervisory and custodial services. The fees are determined by reviewing program costs and comparisons with surrounding school district fees. Attached is a summary of the current fee structure along with the recommended rental rate increases. The new rates would be effective beginning July 1, 2024.

The recommended action for the school board is to approve the attached rental rates.

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: _____

Rates beginning 7/1/24	Auditoriums (WHS Aud 1/CMS Aud)			Auditoriums (WHS Aud 2) *NEW Rate Seperate from WHS Aud 1*			Classrooms			Speciality Rooms (FACS, Forum, etc.)			Gyms - 1 court (WHS, CMS/EMS Small)			Gyms - 2 courts (MS Large/Elementary)		
Wayzata Community Ed	**Class 2**	**Class 3**	**Class 4**	**Class 2**	**Class 3**	**Class 4**	**Class 2**	**Class 3**	**Class 4**	**Class 2**	**Class 3**	**Class 4**	**Class 2**	**Class 3**	**Class 4**	**Class 2**	**Class 3**	**Class 4**
FY18 - FY21 Rates	$25	$60	$100				$9	$9	$15	$9	$11	$25	$9	$16	$25	$18	$32	$50
FY2023 Rates	$30	$70	$100				$10	$10	$20	$10	$15	$30	$12	$20	$30	$24	$40	$60
FY2024 Proposed Rates	$55	$140	$200				$11	$11	$21	$11	$16	$32	$13	$21	$32	$26	$42	$63
FY2025 Proposed Rates	$55	$140	$200	$45	$120	$175	$11	$20	$30	$12	$20	$40	$15	$30	$50	$30	$45	$65

	Elem/MS Cafeterias			HS Cafeterias			Parking Lots	Tennis Courts	Pools	Dome: Large Field			Dome: Small Field			CMS Turf			Grass Fields	WHS Turf (Per Field)			WHS Stadium		
	Class 2	**Class 3**	**Class 4**	**Class 2**	**Class 3**	**Class 4**	**All**	**All**	**All**	**Class 2**	**Class 3**	**Class 4**	**Class 2**	**Class 3**	**Class 4**	**Class 2**	**Class 3**	**Class 4**	**All**	**Class 2**	**Class 3**	**Class 4**	**Class 2**	**Class 3**	**Class 4**
FY18 - FY21 Rates	$10	$16	$25	$20	$32	$50	$10	$4	$27	$175	$175	$175	$145	$145	$145	$125	$125	$125	NA	$132	$132	$132	$120	$120	$300
FY2023 Rates	$15	$20	$30	$25	$40	$60	$12	$5	$30	$200	$200	$200	$160	$160	$160	$125	$125	$125	$12	$132	$132	$132	$125	$120	$300
FY2024 Proposed Rates	$16	$21	$32	$27	$42	$63	$13	$6	$32	$210	$210	$210	$168	$168	$168	$132	$132	$132	$14	$132	$132	$175	$132	$132	$300
FY2025 Proposed Rates	**$18**	**$23**	**$35**	**$30**	**$45**	**$65**	**$15**	**$6**	**$35**	**$230**	**$250**	**$270**	**$180**	**$200**	**$220**	**$140**	**$140**	**$140**	**$15**	**$140**	**$140**	**$175**	**$140**	**$140**	**$300**

	Staffing					Equipment (Per Day)									
	Building Supervisor	**Custodian**	**Snow-plowing**	**Boiler Check**	**Auditorium /Tech Support**	Basic Sound	Monitor	Piano - Grand	Piano - Upright	Wireless Mic	Wired Mic	Projector/ Screen	Shell (Labor)	Spotlight	Choir/Band Risers
FY18 - FY21 Rates	$20	$40	$45	$80	$30	$20	$5	$50	$20	$25	$9	$20			
FY2023 Rates	$22	$44	$50	$88	$35	$20	$5	$50	$20	$25	$9	$20			
FY2024 Proposed Rates	$24	$47	$53	$93	$37	$20	$5	$50	$20	$25	$9	$20			
FY2025 Proposed Rates	**$24**	**$47**	**$53**	**$93**	**$40**	**$20**	**$5**	**$50**	**$20**	**$25**	**$15**	**$20**	**$150**	**$10**	**$5**

Annual Application Fee	Small Group	Large Group
FY18 - FY23	$15.00	$100.00
FY2024 Rates	$20.00	$125.00
FY2025 Proposed Rates	$20.00	$125.00

Class 2 ISD 284	Resident Youth Associations and Resident Nonprofit Groups with 75%+ ISD 284, Community individuals
Class 3 Non-ISD 284	Political/Municipal Organizations, Nonprofit Groups with less than 75% ISD 284 ISD 284 Individuals, Non-resident Individuals
Class 4 Profit	For profit groups or individuals, All other groups not included in Class 2 and Class 3

WAYZATA PUBLIC SCHOOLS

Agenda Item: 2.C.1

Board of Education

Special Regular Meeting – March 25, 2024

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Human Resource Recommendations

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

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

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

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

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

Abstentions: _____

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - March 12, 2024

EMPLOYMENT

Name	Position	Location	Start Date
Cassandra Hawk	Custodian	Meadow Ridge	2/26/2024
Sandhya Gundla	Preschool	Birchview	3/5/2024
Ishita Singh	Wayzata Kids	Oakwood	3/5/2024
Amanda Ward	Paraprofessional	East Middle	3/18/2024
Whitney Pearson	Paraprofessional	Central Middle	3/12/2024
Lidiane Neves	Paraprofessional	North Woods	3/7/2024
Sara Hoag	Paraprofessional	Birchview	3/18/2024
Charlotte Thompson	Wayzata Kids	Birchview	3/11/2024
Kenzie Archbold	Wayzata Kids	Meadow Ridge	5/13/2024
Lisa Bahma	Preschool	Meadow Ridge	3/18/2024
Josiah Passe	Unaffiliated	DSC	3/11/2024
Rachel Hicks	Unaffiliated	DSC	3/1/2024
Karla Fournier	Teacher	Kimberly Lane	3/12/2024
Stacie Sellers	Teacher	Meadow Ridge	2/20/2024

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Savannah Cobbs	Paraprofessional	Sunset Hill	Contract Ended	2/14/2024
William Osterberg	Paraprofessional	Gleason Lake	Temporary Assignment Ended	2/20/2024
Angy Restrepo	Unaffiliated	DSC	Preschool Asst. to Family Liason	3/1/1824
Scott LeSage	Unaffiliated	DSC	Director of Fiance to Executive Director of F	3/1/1824

LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Alison Schutte	Music Teacher	Sunset Hill	3/13/24 - 5/8/24
Dave Schulz	PE Teacher	Central Middle School	2/14/24 - 3/1/24
Susan Henry	Language Arts Teacher	West Middle School	4/8/24 - 6/10/24
Kristen Gendreau	2nd Grade Teacher	Plymouth Creek	4/17/24 - 6/10/24
Andrew Hansen	Social Studies Teacher	Wayzata High School	8/26/24 - 11/8/24
Aisha Werner	Math Teacher	Central Middle School	Full Year 2024-2025
Anna Bowman	1st Grade Teacher	North Woods	9/3/24 - 11/22/24
Sarah Bingea	Science Teacher	West Middle School	Full Year 2024-2025
Jen Welk	Student Accounting and Finance Manager	DSC	1/6/24-2/20/24
Kimberly Anderle	Special Education Teacher	Greenwood	3/4/23 - 3/29/24

RESIGNATION

Name	Position	Location	Resign Date

Marietta Andrada	Wayzata Cafe	Sunset Hill		2/9/2024
Brenda Hanson	Wayzata Cafe	Greenwood		3/1/2024
Kimberly Gessner	Administrative Professional	West Middle		6/14/2024
Emily Rollins	Wayzata Kids	Meadow Ridge		3/5/2024
Kayla Hanold	Preschool	Sunset Hill		3/7/2024
Caitlin Mallon	Paraprofessional	Plymouth Creek		3/11/2024
Adrienne Abascal	Custodian	High School		3/1/2024
Cassandra Hawk	Custodian	Meadow Ridge		3/6/2024
Garrett Lucas	Paraprofessional	Sunset Hill		3/11/2024
Ginger Symington	Wayzata Kids	Gleason Lake		3/11/2024
Katie Lindstrom	Teacher - EL	High School		6/10/2024
Kelly Reeck	Teacher - SPSVC	High School		6/10/2024
Nikolas Zangwill	Teacher - Social Studies	Central Middle		6/10/2024
Catherine Matson	Teacher - Math	Central Middle		6/10/2024
Samantha Larson	Teacher - 3rd Grade	Kimberly Lane		6/10/2024
Lucienne Goetsch	Teacher - World Language	High School		3/5/2024

RETIREMENT

Name	Position	Location	Retirement Date
Cynthia Windsor	Purchasing Manager	District Service Center	6/30/2024
Sue Winderl	Paraprofessional	Oakwood	6/6/2024
Debby Kwong	Administrative Professional	North Woods	6/30/2024
Jane Talbott	Paraprofessional	Oakwood	6/6/2024
Fern DeRubeis	Paraprofessional	East Middle	6/6/2024
Alene Corken	Paraprofessional	Greenwood	6/6/2024
Ellen Deutscher	Teacher - EL	Oakwood, Gleason Lake	6/10/2024

EXTRA ASSIGNMENTS

Name	Position	Location	Assignment	Date

Agenda Item: 3

Board of Education

Special Regular Meeting – March 12, 2024

AGENDA SECTION: Adjourn

ITEM: Adjourn

COMMENTS BY: Milind Sohoni, Board Chair

This agenda item brings closure to the School Board meeting.

Recommended Action: Call the meeting to a close.

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

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

Time of Adjournment: _____