Excellence. For each and every student.

BOARD OF EDUCATION
Regular Meeting - Monday, September 8, 2025 - 7:00 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, September 8, 2025, beginning at 7:00 PM in the Creekside
16000 41st Ave N.
Plymouth, MN 55446.

WAYZATA PUBLIC SCHOOLS

Agenda Item: 1

Board of Education

Regular Meeting – September 8, 2025

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: 3

Board of Education

Regular Meeting – September 8, 2025

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 8.11.25
    2. Special Regular Meeting 8.25.25
B. Finance and Operations Recommendations
    1. Monthly Reports
        i. Gifts and Bequests- August 2025
        ii. Check Report- August 2025
        iii. Wire, EFT & ACH Report- July 2025
    2. Central Services Facility Roof & Wall Construction Bid
    3. Adult Meal Pricing Requirements for School Year 2025-26
C. Human Resource Recommendations
    1. Monthly Recommendations
    2. University Agreements
        i. Walden University

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

Motion by: ______________________ **ROLL CALL** **Passed:** ______________________

Second by: ______________________ **Failed:** ______________________

Abstentions: ____

WAYZATA PUBLIC SCHOOLS

Agenda Item: 3.A

Board of Education

Regular Meeting – September 8, 2025

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Board Minutes

COMMENTS BY: Milind Sohoni, Board Chair

Approve the minutes of the following meeting:

- 8.11.25 Regular Meeting
- 8.25.25 Special Regular Meeting

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

Motion by: ______________________ **Yes:** __________ **Passed:** ______________________

Second by: ______________________ **No:** __________ **Failed:** ______________________

Abstentions: ____

Regular Meeting
Monday, August 11, 2025 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:	Absent
Sheila Prior:	Present
Milind Sohoni:	Present

Present: 6, Absent: 1.

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

2. **PLEDGE OF ALLEGIANCE**

3. **APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**
Approve the full agenda as presented, and the consent agenda items. This motion, made by Sheila Prior and seconded by Valentina Eyres, Passed.
Heidi Kader: Absent, Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 6, Nay: 0, Absent: 1

3.A. Approval of Minutes

3.B. Finance and Operations

3.B.1. Monthly Reports

3.B.1.i. Gifts and Bequests- July 2025

3.B.1.ii. Check Report- July 2025

3.B.1.iii. Wire, EFT & ACH Report- June 2025

3.B.2. SRO Contracts

3.C. Human Resource Services

3.C.1. Monthly Recommendations

4. **RECOGNITIONS**

4.A. Employees of the Month

4.B. Retiree Recognition

5. **STUDENT SUPPORT SERVICES UPDATE**

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 wave the second reading. This motion, made by Dan Ginestra and seconded by Paras Bhende, Passed.
Heidi Kader: Absent, Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 6, Nay: 0, Absent: 1

7.A.1.i. 607- School Calendar

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

7.C. Finance and Operations- no reports this meeting

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

8. **OTHER BOARD ACTION**

9. **BOARD REPORTS**

10. **ADJOURN**
Call the meeting to a close at 8:09pm. This motion, made by Sheila Prior and seconded by Paras Bhende, Passed.
Heidi Kader: Absent, Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 6, Nay: 0, Absent: 1

Regular Meeting
Monday, August 25, 2025 4:00 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.

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

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

Approve the full agenda as presented. This motion, made by Heidi Kader and seconded by Paras Bhende, Passed.
Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

3. **ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**

3.A. Human Resource Services
Approve the Human Resource actions as recommended in the attachment. 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

4. **ADJOURN**

Call the meeting to a close at 4:05pm. This motion, made by Sheila Prior and seconded by Heidi Kader, Passed.
Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye
Aye: 7, Nay: 0

WAYZATA PUBLIC SCHOOLS

Agenda Item: 3.B.1

Board of Education

Regular Meeting – September 8, 2025

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Operation Services Recommendations

COMMENTS BY: Trevor Peterson, Executive Director of Finance and Operations

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

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

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

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

Motion by: ____________________ **ROLL CALL** **Passed:** ____________________

Second by: ____________________ **Failed:** ____________________

Abstentions: ____

2025-26 School Year

Gifts & Bequests

For the Month Ended August 31, 2025

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 August of 2025 can be found below:

Donated By	Purpose	Amount
The Blackbaud Giving Fund	Wells Fargo Employee Charitable Giving Program	$ 20.00
Sunset Hill PTSA	Reimbursement for Art Materials and Scholastic Books	$ 4,389.26
The Blackbaud Giving Fund	Wells Fargo Employee Charitable Giving Program	$ 20.00
The Blackbaud Giving Fund	Wells Fargo Employee Charitable Giving Program	$ 20.00
	Total Cash Donations	**$ 4,449.26**
	Total In-Kind Donations	**$ -**
	Total 2025-26 School Year Gifts and Donations*	**$ 4,449.26**

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

2025-26 School Year Check Report

For the Month Ended August 31, 2025

Excellence. For each and every student.

Check No.	Vendor	Description	Date	Amount
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ (37.33)
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ -
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ (8.73)
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ (37.33)
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ (8.73)
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ 37.33
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ -
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ 8.73
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ 37.33
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ 8.73
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ -
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ -
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ (229.44)
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ (100.00)
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ (412.10)
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ (53.66)
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ (229.44)
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ (53.66)
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ 208.70
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ 100.00
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ 343.28
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ 48.81
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ 208.70
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ 48.81
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ 83,972.26
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ 6,107.00
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ 102,352.09
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ 19,638.63
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ 83,972.26
21405	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/6/2025	$ 19,638.63
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 979.16
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 900.00
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 971.12
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 1,545.87
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 9,937.84
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 142.02
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 21,319.94
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 478.88
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 1,355.03
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 6,509.12
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 926.00
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 3,880.20
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 667.78
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 1,977.99
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 2,754.45
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 20,786.79
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 930.00
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 620.90
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 4,209.74
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 4,398.01
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 775.00
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 7,447.20
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 3,610.91
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 4,304.43
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 667.78
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 81,018.32
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 22,848.98
21411	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/6/2025	$ 9,500.00
21412	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	8/6/2025	$ 339.00
21414	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	8/6/2025	$ (17.18)
21414	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	8/6/2025	$ 17.18
21414	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	8/6/2025	$ -
21414	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	8/6/2025	$ -
21414	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	8/6/2025	$ (121.89)
21414	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	8/6/2025	$ 101.80
21414	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	8/6/2025	$ 52,982.88
21414	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	8/6/2025	$ 1,226.00
21415	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	8/6/2025	$ 1,559.30
21416	MN STATE RETIREMENT SYSTEM	Payroll accrual	8/6/2025	$ 76,496.00
21416	MN STATE RETIREMENT SYSTEM	Payroll accrual	8/6/2025	$ 57,672.45
21417	MN TEACHERS RETIREMENT ASSN	Payroll accrual	8/6/2025	$ 32,281.85
21417	MN TEACHERS RETIREMENT ASSN	Payroll accrual	8/6/2025	$ 39,585.67
21418	ONEBRIDGE BENEFITS INC.	Payroll accrual	8/6/2025	$ 21,660.00
21418	ONEBRIDGE BENEFITS INC.	Payroll accrual	8/6/2025	$ 10,080.00
21420	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	8/6/2025	$ (39.13)
21420	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	8/6/2025	$ (45.15)
21420	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	8/6/2025	$ 39.13

21420	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	8/6/2025	$	45.15
21420	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	8/6/2025	$	(239.25)
21420	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	8/6/2025	$	(276.05)
21420	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	8/6/2025	$	217.50
21420	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	8/6/2025	$	250.96
21420	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	8/6/2025	$	53,626.52
21420	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	8/6/2025	$	61,876.90
21420	PUBLIC EMPLOYEES RETIREMENT ASSN	INVOICE	8/6/2025	$	3,067.41
21421	DELTA DENTAL PLAN OF MN	Ins. Tracking Billing	8/12/2025	$	144,700.35
21422	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	8/12/2025	$	87,208.00
21422	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	8/12/2025	$	1,757,223.70
21427	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/18/2025	$	88,399.09
21427	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/18/2025	$	6,002.00
21427	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/18/2025	$	110,051.54
21427	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/18/2025	$	20,800.10
21427	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/18/2025	$	88,399.09
21427	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/18/2025	$	20,800.10
21427	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/18/2025	$	(9.92)
21427	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/18/2025	$	-
21427	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/18/2025	$	(2.32)
21427	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/18/2025	$	(9.92)
21427	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/18/2025	$	(2.32)
21427	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/18/2025	$	9.92
21427	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/18/2025	$	-
21427	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/18/2025	$	2.32
21427	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/18/2025	$	9.92
21427	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/18/2025	$	2.32
21427	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/18/2025	$	50.34
21427	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/18/2025	$	13.42
21427	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/18/2025	$	11.77
21427	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/18/2025	$	50.34
21427	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	8/18/2025	$	11.77
21432	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/18/2025	$	13,479.16
21432	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/18/2025	$	1,100.00
21432	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/18/2025	$	841.09
21432	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/18/2025	$	1,525.25
21432	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/18/2025	$	10,056.46
21432	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/18/2025	$	121.18
21432	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/18/2025	$	21,421.70
21432	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/18/2025	$	320.53
21432	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/18/2025	$	1,275.29
21432	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/18/2025	$	6,142.22
21432	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/18/2025	$	926.00
21432	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/18/2025	$	3,700.04
21432	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/18/2025	$	655.17
21432	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/18/2025	$	1,827.34
21432	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/18/2025	$	20,624.66
21432	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/18/2025	$	441.71
21432	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/18/2025	$	3,865.80
21432	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/18/2025	$	3,474.33
21432	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/18/2025	$	655.17
21432	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/18/2025	$	34,020.30
21432	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	8/18/2025	$	48,879.51
21433	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	8/18/2025	$	339.00
21434	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	8/18/2025	$	56,941.84
21434	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	8/18/2025	$	1,550.00
21434	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	8/18/2025	$	-
21434	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	8/18/2025	$	-
21434	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	8/18/2025	$	30.48
21435	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	8/18/2025	$	1,559.30
21437	MN TEACHERS RETIREMENT ASSN	Payroll accrual	8/18/2025	$	34,429.45
21437	MN TEACHERS RETIREMENT ASSN	Payroll accrual	8/18/2025	$	42,219.05
21437	MN TEACHERS RETIREMENT ASSN	Payroll accrual	8/18/2025	$	(12.40)
21437	MN TEACHERS RETIREMENT ASSN	Payroll accrual	8/18/2025	$	(14.00)
21437	MN TEACHERS RETIREMENT ASSN	Payroll accrual	8/18/2025	$	12.40
21437	MN TEACHERS RETIREMENT ASSN	Payroll accrual	8/18/2025	$	14.00
21437	MN TEACHERS RETIREMENT ASSN	OSTREM INVOICE	8/18/2025	$	242.88
21437	MN TEACHERS RETIREMENT ASSN	LENTZ INVOICE	8/18/2025	$	273.25
21438	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	8/18/2025	$	56,037.79
21438	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	8/18/2025	$	64,658.96
21438	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	8/18/2025	$	52.78
21438	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	8/18/2025	$	60.90
48008	SHAPE AMERICA	SVCS 7/1/25-6/30/26	8/6/2025	$	(239.84)
48126	THE OHIO STATE UNIVERSITY	SCHOLARSHIP	8/1/2025	$	500.00
48127	A&M CONSTRUCTION INC	GW - Demo and install new sidewalk	8/5/2025	$	18,345.00
48128	A+ DRIVING SCHOOL NORTH, INC,	CLASS/BTW X1	8/5/2025	$	450.00
48129	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT	8/5/2025	$	222.18
48129	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT HS	8/5/2025	$	1,217.26
48129	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT HS	8/5/2025	$	860.36
48129	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT HS	8/5/2025	$	135.00
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	99.26
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	13.17
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	11.95
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	30.73
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	548.00
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	291.49
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	160.73

48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	150.94
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	851.15
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	413.00
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	431.49
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	95.88
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	34.56
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	171.80
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	186.34
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	61.52
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	195.12
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	570.52
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	168.48
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	663.00
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	241.48
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	99.00
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	132.90
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	770.53
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	44.76
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	97.99
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	425.66
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	398.20
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	93.22
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	154.83
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	404.53
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	47.99
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	11.96
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	130.58
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	119.99
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	91.76
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	82.04
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	18.53
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	29.60
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	116.46
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	29.99
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	48.99
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	50.76
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	227.26
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	9.90
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	68.38
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	111.84
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	29.75
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	1,919.88
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	34.33
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	18.70
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	582.62
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	7.99
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	605.90
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	118.52
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	58.41
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	(29.82)
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	5.40
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	26.01
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	26.85
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	184.90
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	103.13
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	29.99
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	186.55
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	59.99
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	39.32
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	849.98
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	552.85
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	8.99
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	407.58
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	144.00
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	15.99
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	686.92
48143	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/5/2025	$	112.01
48144	ARBITERSPORTS LLC	WEBSITE/TRAINING	8/5/2025	$	3,400.00
48145	ARCON SOLUTIONS INC	A - DT SVCS	8/5/2025	$	1,454.67
48146	ASSN FOR MIDDLE LEVEL EDUCATION (AMLE)	CMS AMLE MEMBERSHIP RENEWAL: M.BOYD	8/5/2025	$	49.99
48146	ASSN FOR MIDDLE LEVEL EDUCATION (AMLE)	CMS AMLE MEMBERSHIP RENEWAL: R. RIMINGTON 3203228	8/5/2025	$	49.99
48146	ASSN FOR MIDDLE LEVEL EDUCATION (AMLE)	CMS AMLE MEMBERSHIP RENEWAL: S.CLUTTER	8/5/2025	$	49.99
48147	ASSN FOR SUPERVISION & CURR. DEV.	CMS MEMBERSHIP: S. CLUTTER 7/23/25-7/22/26	8/5/2025	$	79.00
48147	ASSN FOR SUPERVISION & CURR. DEV.	CMS MEMBERSHIP: M. BOYD 7/23/25-7/22/26	8/5/2025	$	79.00
48147	ASSN FOR SUPERVISION & CURR. DEV.	CMS MEMBERSHIP:R. RIMINGTON 7/28/25-7/27/26	8/5/2025	$	79.00
48148	B & H PHOTO & ELECTRONICS	Items for streaming - J Coldwell	8/5/2025	$	841.11
48148	B & H PHOTO & ELECTRONICS	GRW order	8/5/2025	$	201.75
48149	BATTERIES R US	BATTERIES	8/5/2025	$	399.99
48150	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	8/5/2025	$	248.98
48151	BLUUM OF MINNESOTA, LLC	Lumio Standard Plan & SMART Notebook Plus license renewal	8/5/2025	$	26,992.00
48152	BREADSMITH	BREADS FOR ELEMENTARIES	8/5/2025	$	444.50
48152	BREADSMITH	BREADS FOR ELEMENTARIES	8/5/2025	$	444.50
48153	BRIGHTWORKS	MEMBERSHIP FEE FY25-26	8/5/2025	$	16,000.00
48154	CDW GOVERNMENT LLC	Erate - Switches	8/5/2025	$	322,879.19
48154	CDW GOVERNMENT LLC	VMware renewal	8/5/2025	$	53,621.76
48154	CDW GOVERNMENT LLC	Beyond trust additional seats	8/5/2025	$	5,399.58
48158	CITY OF PLYMOUTH	OW FIELDS 6/16-7/15/25	8/5/2025	$	447.84

48158	CITY OF PLYMOUTH	GW FIELDS 6/16-7/15/25	8/5/2025	$	1,720.09
48158	CITY OF PLYMOUTH	EMS FIELDS 6/16-7/15/25	8/5/2025	$	113.99
48158	CITY OF PLYMOUTH	CSF 6/16-7/15/25	8/5/2025	$	121.37
48158	CITY OF PLYMOUTH	CKS 6/16-7/15/25	8/5/2025	$	461.39
48158	CITY OF PLYMOUTH	DSC 6/16-7/15/25	8/5/2025	$	371.91
48158	CITY OF PLYMOUTH	ARENA 6/16-7/15/25	8/5/2025	$	135.65
48158	CITY OF PLYMOUTH	DOME	8/5/2025	$	93.00
48158	CITY OF PLYMOUTH	STA 6/16-7/15/25	8/5/2025	$	29.59
48158	CITY OF PLYMOUTH	WHS 6/16-7/15/25	8/5/2025	$	6,321.15
48158	CITY OF PLYMOUTH	EMS 6/16-7/15/25	8/5/2025	$	1,089.72
48158	CITY OF PLYMOUTH	CMS 6/16-7/15/25	8/5/2025	$	2,546.32
48158	CITY OF PLYMOUTH	SH 6/16-7/15/25	8/5/2025	$	696.12
48158	CITY OF PLYMOUTH	PC 6/16-7/15/25	8/5/2025	$	730.06
48158	CITY OF PLYMOUTH	OW 6/16-7/15/25	8/5/2025	$	1,753.88
48158	CITY OF PLYMOUTH	NW 6/16-7/15/25	8/5/2025	$	1,877.86
48158	CITY OF PLYMOUTH	MR 6/16-7/15/25	8/5/2025	$	1,183.41
48158	CITY OF PLYMOUTH	KL 6/16-7/15/25	8/5/2025	$	1,066.15
48158	CITY OF PLYMOUTH	GW 6/16-7/15/25	8/5/2025	$	601.14
48158	CITY OF PLYMOUTH	GL 6/16-7/15/25	8/5/2025	$	767.32
48158	CITY OF PLYMOUTH	BV 6/16-7/15/25	8/5/2025	$	724.71
48159	CITY OF PLYMOUTH	CLBH 6/16-7/15/25	8/5/2025	$	160.80
48160	COCHLEAR AMERICAS	SPECIAL SERVICES DHOH	8/5/2025	$	250.00
48161	COMMERCIAL DOOR SYSTEMS LLC	PARTS	8/5/2025	$	2,520.00
48162	CRAWFORD, KERRY	CLASS	8/5/2025	$	1,125.00
48163	CUSTOM DRYWALL INC	WMS - Plaster	8/5/2025	$	4,800.00
48164	DRYWALL SUPPLY INC	CMS	8/5/2025	$	486.16
48165	EDUCATIONAL TESTING SERVICE	SPECIAL SERVICES PARA ASSESSMENTS	8/5/2025	$	550.00
48166	EGAN COMPANY	REPAIR	8/5/2025	$	3,258.35
48166	EGAN COMPANY	REPAIR	8/5/2025	$	335.00
48166	EGAN COMPANY	REPAIR	8/5/2025	$	1,646.90
48167	EXPLORE LEARNING LLC	SECONDARY STUDENTS - DISTRICT GIZMOS SCIENCE DEPT. LICENSES - 1 YEA	8/5/2025	$	17,050.04
48168	FOUR SEASONS OUTDOOR SOLUTIONS	SVCS	8/5/2025	$	10,960.00
48169	FUN EXPRESS LLC	KINDERGARTEN BTS SUPPLIES	8/5/2025	$	82.93
48170	GOLDEN VALLEY SUPPLY CO	SUPPLIES	8/5/2025	$	640.00
48171	GOPHER SPORT	SPECIAL SERVICES BIKE	8/5/2025	$	444.11
48172	GRAINGER INC., W. W.	TOOL	8/5/2025	$	310.41
48172	GRAINGER INC., W. W.	SUPPLIES	8/5/2025	$	131.67
48172	GRAINGER INC., W. W.	PARTS	8/5/2025	$	27.06
48172	GRAINGER INC., W. W.	PART	8/5/2025	$	28.96
48172	GRAINGER INC., W. W.	PART	8/5/2025	$	53.32
48172	GRAINGER INC., W. W.	OW MOTHER'S ROOM CHAIR	8/5/2025	$	604.77
48173	HANSON SPORTS LLC	CLASS	8/5/2025	$	2,398.00
48174	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	8/5/2025	$	1,099.78
48175	HOUSE OF NOTE	SUPPLIES	8/5/2025	$	441.50
48176	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	8/5/2025	$	520.12
48176	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	8/5/2025	$	55.00
48176	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	8/5/2025	$	183.64
48176	INDIANHEAD FOODSERVICE DISTR. INC	BIRCHVIEW WK FOOD PURVEYOR	8/5/2025	$	1,478.05
48176	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	8/5/2025	$	1,162.22
48176	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	8/5/2025	$	398.70
48177	INERTIA APPAREL LLC	Wayzata Kids t-shirts	8/5/2025	$	389.28
48178	INGINA LLC	CLASS	8/5/2025	$	1,470.00
48180	INNOVATIVE OFFICE SOLUTIONS	WHS SCIENCE JODI GRACK CHEMISTRY SUPPLIES	8/5/2025	$	65.41
48180	INNOVATIVE OFFICE SOLUTIONS	Athletic Office Paper	8/5/2025	$	43.90
48180	INNOVATIVE OFFICE SOLUTIONS	PC K SUPPLY PACKS (TO BE REIMBURSED)	8/5/2025	$	797.49
48180	INNOVATIVE OFFICE SOLUTIONS	PC COLORED PAPER	8/5/2025	$	252.35
48180	INNOVATIVE OFFICE SOLUTIONS	25-26 READING INTERVENTION FALL SUPPLIES	8/5/2025	$	62.56
48180	INNOVATIVE OFFICE SOLUTIONS	ELS: Workroom	8/5/2025	$	90.76
48181	INPRO CORP	CSF - Repair part **Not receivable**	8/5/2025	$	276.98
48182	LAKE CONFERENCE	DUES FY26	8/5/2025	$	8,000.00
48183	LIFT: LEADERSHIP INSTITUTE FOR TEAMS	WMS SVCS	8/5/2025	$	975.00
48184	MAIALEARNING, INC	TEST PREP	8/5/2025	$	48.00
48185	MAPLE GROVE PARKS & RECREATION	WKSUM25 NW FT 7/29/25	8/5/2025	$	565.18
48186	MAYER ARTS INC	CLASSES	8/5/2025	$	9,264.00
48187	MINNESOTA ESPORTS CLUB	CLASS	8/5/2025	$	2,376.00
48188	MINNETONKA MURALS LLC	CLASS	8/5/2025	$	1,100.00
48189	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	CMS ROB RIMINGTON MEM#11323	8/5/2025	$	885.00
48189	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	CMS SARAH CLUTTER (AP'S) MEM#15565	8/5/2025	$	885.00
48189	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	CMS MARIAN BOYD (PRINCIPAL) MEM#10353	8/5/2025	$	885.00
48190	MN HISTORICAL SOCIETY	MR FIELD TRIP/CANCEL FEES	8/5/2025	$	856.00
48191	MOSYLE CORPORATION	MDM annual renewal	8/5/2025	$	147,600.00
48192	MVP CRICKET LLC	CLASSES	8/5/2025	$	1,681.88
48193	NATL ASSN OF ELEM SCHOOL PRINCIPALS	CMS NAESP NEW MEMBERSHIP REGISTRATION BOYD & CLUTTER	8/5/2025	$	478.00
48194	NISSEN JONES, ASHLEY	CLASS	8/5/2025	$	100.00
48195	NORTHFIELD LINES, INC.	A - SVCS	8/5/2025	$	3,751.00
48196	NORTHERN STAR COUNCIL/BSA	DEPOSIT:ID 4421 DATE 11/12/25	8/5/2025	$	1,650.00
48196	NORTHERN STAR COUNCIL/BSA	DEPOSIT:ID 4422 DATE 11/13/25	8/5/2025	$	1,651.00
48197	ON SITE SANITATION	FB RENTAL	8/5/2025	$	75.00
48198	PARTNERS IN LEARNING PROGRAMS, INC	HALLWAY BANNER-STREET SIGNS-STUDENT STRENGTHS	8/5/2025	$	642.30
48199	PLAS-TIQUE PRODUCTS INC	OW AND CMS LUNCH TRAYS	8/5/2025	$	7,896.00
48200	PROVISION MEDIA INC	KL SVCS	8/5/2025	$	15,256.80
48201	REINDERS	Dist Use - Grounds supplies	8/5/2025	$	9,812.85
48201	REINDERS	Dist Use - Grounds supplies	8/5/2025	$	186.00
48201	REINDERS	Dist Use - Grounds supplies	8/5/2025	$	375.00
48202	RIFTON EQUIPMENT	SPECIAL SERVICES ELS	8/5/2025	$	727.50
48203	RIVERSIDE INSIGHTS	SPECIAL SERVICES PROTOCOLS	8/5/2025	$	2,224.05
48204	RUSH CREEK GOLF CLUB	A - B SOCCER BANQ DEPOSIT	8/6/2025	$	(250.00)

48204	RUSH CREEK GOLF CLUB	A - B SOCCER BANQ DEPOSIT	8/5/2025	$	250.00
48205	SALTCO LLC	WHS - Salt	8/5/2025	$	1,330.00
48205	SALTCO LLC	WHS - Salt	8/5/2025	$	684.00
48206	SCIENCE EXPLORERS	CLASS	8/5/2025	$	1,680.00
48207	SITE ONE LANDSCAPE SUPPLY LLC	Dist use - Grounds Supplies	8/5/2025	$	805.00
48208	STATE OF FUN LLC	MR SUMMER LEASE 6/9-8/15/25	8/5/2025	$	750.00
48209	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	8/5/2025	$	116.45
48210	SUMMER MATH BY MAIL LLC	SUMMER MATH CLASS	8/5/2025	$	2,050.00
48211	SVL	PART	8/5/2025	$	230.00
48212	T-MOBILE USA, INC	SVCS 6/21-7/20/25	8/5/2025	$	613.62
48213	TEACHER CREATED RESOURCES INC	THIRD GRADE BTS SUPPLIES	8/5/2025	$	24.95
48214	TECH ACADEMY	CLASSES	8/5/2025	$	3,549.00
48215	THE CINCINNATI INSURANCE CO	INSURANCE	8/5/2025	$	1,027.00
48216	THE MATH LEARNING CTR	BRIDGES MATH ORDER - K-SECOND NUMBER STRING-THIRD-FOURTH ONLY	8/5/2025	$	5,946.48
48217	THE SHERWIN-WILLIAMS CO	PAINT	8/5/2025	$	202.80
48218	TURNITIN HOLDINGS LLC	WHS TINA CHRISTOPHERSON TURN IT IN SUBSCRIPTION RENEWAL	8/5/2025	$	17,216.00
48219	TUTTLE'S EAST BOWL PLAY	BV GR 1 FT	8/5/2025	$	350.00
48220	WESTSIDE WHOLESALE TIRE, INC	REPAIR	8/5/2025	$	57.03
48220	WESTSIDE WHOLESALE TIRE, INC	REPAIR	8/5/2025	$	416.04
48221	YMCA CAMP IHDUHAPI	DEPOSIT FOR SVCS 09/26/25	8/5/2025	$	2,835.00
48222	ZANER-BLOSER INC	KICKSTART: NUMBER SENSE - 5 EACH (BV / KL / MR / OW / SH) - APPROVED I	8/5/2025	$	8,242.58
48223	ZEPHYR LLC	WMS - Ceiling	8/5/2025	$	7,976.00
48224	ADVANCED COMMERCIAL KITCHENS	HALF PMT - FINAL	8/5/2025	$	42,638.39
48225	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	8/5/2025	$	249.90
48226	CITY OF PLYMOUTH	CLBH 5/16-6/15/25 & LATE FEE	8/5/2025	$	176.88
48227	EMC INSURANCE COMPANIES	CLAIM 1865340 10/24/24 DEDUCTIBLE	8/5/2025	$	16,439.50
48228	HAND IN HAND CHRISTIAN MONTESSORI	TITLE II - HAND IN HAND TRAINING - APPROVED BY JEN WELK.	8/5/2025	$	300.00
48229	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES - LAMINATING, CARDSTOCK & PAGE PROTECTORS	8/5/2025	$	(309.50)
48229	INNOVATIVE OFFICE SOLUTIONS	PC WAYZATA KIDS CASCADE STORAGE UNITS	8/5/2025	$	5,359.46
48229	INNOVATIVE OFFICE SOLUTIONS	EMS WK CASCADE MEGA TOWER	8/5/2025	$	2,788.90
48230	ISD #281-ROBBINSDALE SCHOOLS	MISC	8/5/2025	$	4,228.13
48231	KFI ENGINEERS	KL - 2024/2025 LTFM	8/5/2025	$	1,607.50
48232	LB CARLSON, LLP	SBCS JUNE2025	8/5/2025	$	5,300.00
48233	PARK CONSTRUCTION COMPANY	GW - Pavement	8/5/2025	$	152,294.70
48234	POPP, JERRY	OFCL	8/5/2025	$	867.41
48235	SQUIRES, WALDSPURGER & MACE PA	SVCS JUN2025	8/5/2025	$	10,497.85
48236	ST JOHN'S LUTHERAN CHURCH & SCHOOL	NON-PUBLIC TRANSPORTATION	8/5/2025	$	504.90
48237	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	8/5/2025	$	105.98
48238	TEAMWORKS INTERNATIONAL, INC	SVCS MAY2025	8/5/2025	$	3,185.00
48239	WOLD ARCHITECTS AND ENGINEERS	KL - 2024/2025 LTFM Renovations	8/5/2025	$	337.50
48240	ZMD ENGINEERED SOLUTIONS LLC	CSF - Roof, siding, and Windows	8/5/2025	$	17,000.00
48240	ZMD ENGINEERED SOLUTIONS LLC	WMS - Windows	8/5/2025	$	9,505.00
48240	ZMD ENGINEERED SOLUTIONS LLC	WHS/BV/CMS - Partial Roof Rehab	8/5/2025	$	36,745.00
48241	WAYZATA EDUCATION FUND	PARTIAL REFUND OF WEA GRANT (#2)	8/5/2025	$	6,500.00
48244	ARORA, MANISH	CAFES	8/12/2025	$	18.25
48245	BENEFITFOCUS.COM INC - SC	SVCS	8/12/2025	$	367.07
48246	BLUUM OF MINNESOTA, LLC	HDMI CABLES	8/12/2025	$	232.70
48246	BLUUM OF MINNESOTA, LLC	WMS Summer AV work	8/12/2025	$	16,004.88
48246	BLUUM OF MINNESOTA, LLC	CREDIT MEMO WMS WORK	8/12/2025	$	(656.58)
48246	BLUUM OF MINNESOTA, LLC	WMS Summer AV work	8/12/2025	$	29,524.36
48246	BLUUM OF MINNESOTA, LLC	WMS Summer AV work	8/12/2025	$	74,969.08
48247	BUSSA, RADHIKA	CAFES X2	8/12/2025	$	29.65
48248	ERICKSON, DOUGLAS	CAFES	8/12/2025	$	8.55
48249	FIRST STUDENT INC	GW-BAKKEN MUSEUM	8/12/2025	$	281.72
48249	FIRST STUDENT INC	GW-BAKKEN MUSEUM	8/12/2025	$	281.72
48249	FIRST STUDENT INC	GW-PCC	8/12/2025	$	203.99
48249	FIRST STUDENT INC	GW-URBAN AIR	8/12/2025	$	203.99
48249	FIRST STUDENT INC	GW-PCC	8/12/2025	$	203.99
48249	FIRST STUDENT INC	GW-TUTTLE'S BOWLING	8/12/2025	$	407.98
48250	GUSTAFSON, DAVID	REIMBURSE SUPPLIES	8/12/2025	$	16.62
48251	HATTARKI, VINAY	CAFES	8/12/2025	$	88.80
48252	HORIZON COMMERCIAL POOL SUPPLY	WMS SVC	8/12/2025	$	3,067.00
48253	INGRAM LIBRARY SERVICES	BOOKS	8/12/2025	$	295.20
48254	INSPEC, INC.	MR - Pavement Rehab	8/12/2025	$	5,000.00
48255	JORGENSON CONSTRUCTION INC	KL - 2024/2025 Improvements	8/12/2025	$	688,797.50
48256	Mcphillips Bros Roofing Co	CMS - Roofing	8/12/2025	$	549,200.25
48257	MINT ROOFING INC	BV - Roof	8/12/2025	$	181,880.10
48258	NORTHERN GLASS & GLAZING INC	APP#2 WMS - Windows	8/12/2025	$	112,575.00
48259	OSTROM CONSULTING LLC	SVCS	8/12/2025	$	180.00
48259	OSTROM CONSULTING LLC	SVCS	8/12/2025	$	2,255.00
48260	RADZAK, CALVIN	CAFES	8/12/2025	$	20.00
48261	RADZAK, RYDER	CAFES	8/12/2025	$	20.00
48262	RUAN, KANGPING	CAFES	8/12/2025	$	41.95
48263	SAHNI, SHWETA	CAFES	8/12/2025	$	57.50
48264	TEAMWORKS INTERNATIONAL, INC	SVCS JUN2025	8/12/2025	$	5,950.00
48265	ACME TOOLS - PLYMOUTH	PARTS	8/12/2025	$	139.00
48267	ALLINA HEALTH SYSTEM	SVCS	8/12/2025	$	95.00
48267	ALLINA HEALTH SYSTEM	SVCS	8/12/2025	$	95.00
48267	ALLINA HEALTH SYSTEM	SVCS	8/12/2025	$	95.00
48267	ALLINA HEALTH SYSTEM	SVCS	8/12/2025	$	95.00
48267	ALLINA HEALTH SYSTEM	SVCS	8/12/2025	$	95.00
48267	ALLINA HEALTH SYSTEM	SVCS	8/12/2025	$	95.00
48267	ALLINA HEALTH SYSTEM	SVCS	8/12/2025	$	95.00
48267	ALLINA HEALTH SYSTEM	SVCS	8/12/2025	$	95.00
48267	ALLINA HEALTH SYSTEM	SVCS	8/12/2025	$	95.00
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	35.22
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	44.22

48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	21.90
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	934.94
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	19.39
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	217.08
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	399.86
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	6.78
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	17.96
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	507.28
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	78.86
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	79.94
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	124.91
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	64.44
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	34.97
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	29.86
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	123.72
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	28.62
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	22.53
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	3,626.30
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	(3,626.30)
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	(159.99)
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	(159.99)
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	(159.99)
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	(159.99)
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	(159.99)
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	(159.99)
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	(159.99)
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	(159.99)
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	(159.99)
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	(159.99)
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	(159.99)
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	(159.99)
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	14.64
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	1,173.02
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	66.02
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	9.99
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	62.79
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	(15.99)
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	25.98
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	268.00
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	439.97
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	287.94
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	87.96
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	67.95
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	168.87
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	272.82
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	215.17
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	23.98
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	102.90
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	33.15
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	141.45
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	272.25
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	(42.00)
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	105.91
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	272.78
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	50.98
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	68.31
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	592.82
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	1,121.04
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	48.59
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	(39.99)
48278	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/12/2025	$	(22.94)
48279	ARVIG	SVCS 6/28-7/27/25 & LATE FEE	8/12/2025	$	5,871.51
48279	ARVIG	SVCS 7/28-8/27/25 & LATE FEE	8/12/2025	$	5,892.02
48280	AUFDERWORLD CORP	AV EQUIP/LABOR	8/12/2025	$	53,413.00
48281	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTED NURSING SERVICES	8/12/2025	$	1,720.50
48282	CENTERPOINT ENERGY	SVCS 6/23-7/23/25	8/12/2025	$	56.44
48282	CENTERPOINT ENERGY	SVCS 6/24-7/24/25	8/12/2025	$	182.21
48283	CENTURY FENCE COMPANY	CMS SVCS	8/12/2025	$	2,492.00
48284	CITI-CARGO & STORAGE	DOME STG	8/12/2025	$	87.00
48285	CITY OF MEDINA	SVCS 6/30-7/31/25	8/12/2025	$	41.98
48285	CITY OF MEDINA	SVCS 6/30-7/31/25	8/12/2025	$	75.01
48286	CITY OF WAYZATA	SVCS JUL2025 & LATE FEE	8/12/2025	$	2,620.89
48286	CITY OF WAYZATA	SVCS JUL2025 & LATE FEE	8/12/2025	$	64.05
48287	COMCAST HOLDINGS CORPORATION	7/22-8/21/25 CMS SVCS	8/12/2025	$	136.04
48288	CONTEMPORARY IMAGES INC	SVCS	8/12/2025	$	861.12
48288	CONTEMPORARY IMAGES INC	PHOTOS	8/12/2025	$	45.00
48288	CONTEMPORARY IMAGES INC	SVCS	8/12/2025	$	605.94
48288	CONTEMPORARY IMAGES INC	POST CARDS	8/12/2025	$	267.47
48289	CRAWFORD, KERRY	CLASS	8/12/2025	$	1,125.00
48290	CUB FOODS	FOOD	8/12/2025	$	18.47
48291	DAKOTA COUNTY TECHNICAL COLLEGE	SCHOLARSHIP	8/12/2025	$	1,000.00
48292	DASH SPORTS LLC	CLASSES	8/12/2025	$	3,872.00
48293	EBC (EDUCATORS BENEFIT CONSULTANTS)	AUG25 admin/compliance service	8/12/2025	$	539.12
48294	EMC INSURANCE COMPANIES	INS PMT	8/12/2025	$	20,083.44
48295	EXPERIENTIAL SYSTEMS, INC	50% DEPOSIT: WHS PHYS ED KRIS JONES EXPERIENTIAL SYSTEMS RENEWAL F	8/12/2025	$	1,653.00
48296	FAMILIES MANAGING MEDIA	WEBINAR	8/12/2025	$	1,100.00
48297	FIRST GUILD LLC	CLASS	8/12/2025	$	1,050.00

48298	FLAGSHIP RECREATION	SUPPLIES	8/12/2025	$	3,320.80
48299	GAMETIME INC	SUPPLIES	8/12/2025	$	839.52
48300	GOPHER SPORT	Weight Room Equipment	8/12/2025	$	1,780.92
48302	GRAINGER INC., W. W.	PART	8/12/2025	$	18.90
48302	GRAINGER INC., W. W.	PART	8/12/2025	$	960.15
48302	GRAINGER INC., W. W.	PART	8/12/2025	$	42.33
48302	GRAINGER INC., W. W.	PART	8/12/2025	$	62.06
48302	GRAINGER INC., W. W.	PART	8/12/2025	$	46.73
48302	GRAINGER INC., W. W.	BELTS	8/12/2025	$	155.08
48302	GRAINGER INC., W. W.	LIGHTS	8/12/2025	$	19.82
48303	HANSON SPORTS LLC	CLASSES	8/12/2025	$	2,558.00
48304	INGINA LLC	CLASS	8/12/2025	$	1,064.00
48307	INNOVATIVE OFFICE SOLUTIONS	DSC OFFICE SUPPLIES	8/12/2025	$	284.84
48307	INNOVATIVE OFFICE SOLUTIONS	Office supplies	8/12/2025	$	160.19
48307	INNOVATIVE OFFICE SOLUTIONS	PC NOTECARDS/ENVELOPES	8/12/2025	$	32.18
48307	INNOVATIVE OFFICE SOLUTIONS	ELS: Upstairs supplies	8/12/2025	$	9.72
48307	INNOVATIVE OFFICE SOLUTIONS	ELS: Lamination	8/12/2025	$	327.06
48307	INNOVATIVE OFFICE SOLUTIONS	SCIENCE SUPPLIES ALL GRADES-5TH GR MARKERS	8/12/2025	$	36.03
48307	INNOVATIVE OFFICE SOLUTIONS	PC CARDSTOCK	8/12/2025	$	72.16
48307	INNOVATIVE OFFICE SOLUTIONS	PC BULLETIN BOARD	8/12/2025	$	294.62
48307	INNOVATIVE OFFICE SOLUTIONS	DR. G PROTOCOLS CART SUPPLIES PLC	8/12/2025	$	137.61
48307	INNOVATIVE OFFICE SOLUTIONS	PC START OF YEAR SUPPLIES	8/12/2025	$	300.57
48307	INNOVATIVE OFFICE SOLUTIONS	Name tents and address labels	8/12/2025	$	63.27
48307	INNOVATIVE OFFICE SOLUTIONS	Printing paper	8/12/2025	$	526.80
48307	INNOVATIVE OFFICE SOLUTIONS	PLC MEETING SUPPLIES	8/12/2025	$	25.57
48307	INNOVATIVE OFFICE SOLUTIONS	PAPER & COMB BINDING BTS	8/12/2025	$	1,357.17
48307	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM BTS SUPPLIES	8/12/2025	$	1,793.30
48308	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	PROJ# 202411405	8/12/2025	$	302.24
48309	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	PC OG SAND	8/12/2025	$	120.96
48310	JASPER SERVICES LLC	FISH CAMP	8/12/2025	$	3,375.00
48311	KINECT ENERGY INC	45870	8/12/2025	$	914.00
48312	KLETT WORLD LANGUAGES	SY 25 - 26: 8 YEAR - SPANISH LEVEL 3 & 4 - DIGITIAL LICENSES & STUDENT TE	8/12/2025	$	91,542.30
48313	LAKEVIEW LANDSCAPES INC	SH - Demo and install pavers	8/12/2025	$	16,600.00
48314	LARSON CO, J. H.	LIGHTS	8/12/2025	$	269.19
48314	LARSON CO, J. H.	LIGHTS	8/12/2025	$	173.55
48315	LIFETIME FITNESS, INC.	SEPT25 Locker Room Rental - Monthly	8/12/2025	$	3,335.93
48316	LILLI PUTT	WK SUM25 OW FT 7/31/25	8/12/2025	$	320.00
48317	LITTLE BLIND SPOT	SVCS	8/12/2025	$	1,396.25
48319	LRS PORTABLES, LLC	RENTAL	8/12/2025	$	450.00
48319	LRS PORTABLES, LLC	RENTAL	8/12/2025	$	225.00
48319	LRS PORTABLES, LLC	RENTAL	8/12/2025	$	150.00
48319	LRS PORTABLES, LLC	RENTAL	8/12/2025	$	75.00
48319	LRS PORTABLES, LLC	RENTAL	8/12/2025	$	75.00
48319	LRS PORTABLES, LLC	RENTAL	8/12/2025	$	75.00
48319	LRS PORTABLES, LLC	RENTAL	8/12/2025	$	75.00
48319	LRS PORTABLES, LLC	RENTAL	8/12/2025	$	75.00
48319	LRS PORTABLES, LLC	RENTAL	8/12/2025	$	225.00
48319	LRS PORTABLES, LLC	RENTAL	8/12/2025	$	150.00
48319	LRS PORTABLES, LLC	RENTAL	8/12/2025	$	150.00
48319	LRS PORTABLES, LLC	RENTAL	8/12/2025	$	75.00
48320	LVC (LOW VOLTAGE CONTRACTORS)	8/1/25-7/31/26 MONITORING	8/12/2025	$	478.80
48321	MARS CO, W. P. & R.S.	SAFETY CABINET	8/12/2025	$	2,069.56
48322	MEI - MINNESOTA ELEVATOR INC	SVCS AUG2025	8/12/2025	$	2,077.40
48323	MISSION FILTRATION	MR FILTERS	8/12/2025	$	3,737.93
48324	MN HISTORICAL SOCIETY	WK SUM25 OW FT 7/24/25	8/12/2025	$	400.00
48325	MTI DISTRIBUTING INC	PART	8/12/2025	$	44.64
48326	NORTHERN STAR COUNCIL/BSA	FINAL PMT RES ID#4176 OW WK FT	8/12/2025	$	660.00
48327	PAYDHEALTH	SVCS	8/12/2025	$	11,565.14
48328	PEBBLE CREEK PAINTING	CKS - Painting	8/12/2025	$	2,900.00
48328	PEBBLE CREEK PAINTING	PC - Painting	8/12/2025	$	7,330.00
48328	PEBBLE CREEK PAINTING	WHS - Painting	8/12/2025	$	11,000.00
48329	POPP COMMUNICATIONS	SVCS 7/4-8/3/25	8/12/2025	$	27.68
48330	PREMIUM WATERS INC	AUG2025 FEES	8/12/2025	$	11.00
48330	PREMIUM WATERS INC	45870	8/12/2025	$	6.99
48330	PREMIUM WATERS INC	WATER	8/12/2025	$	38.99
48330	PREMIUM WATERS INC	AUG2025 FEES	8/12/2025	$	45.95
48330	PREMIUM WATERS INC	AUG2025 FEES	8/12/2025	$	45.95
48332	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - B-3 AND ECSE	8/12/2025	$	167.70
48332	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - B-3 AND ECSE	8/12/2025	$	186.95
48332	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - B-3 AND ECSE	8/12/2025	$	160.04
48332	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - B-3 AND ECSE	8/12/2025	$	160.04
48332	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - B-3 AND ECSE	8/12/2025	$	160.63
48332	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - B-3 AND ECSE	8/12/2025	$	155.36
48333	PUMP & METER SERVICE, INC	SVCS WHS	8/12/2025	$	592.50
48334	QUADIENT LEASING USA, INC	Quadient Leasing- Postage Machine	8/12/2025	$	1,160.79
48335	REINDERS	STAKES	8/12/2025	$	180.00
48335	REINDERS	DIST USE	8/12/2025	$	1,505.74
48336	RENAISSANCE LEARNING INC	FASTBRIDGE SUBSCRIPTION	8/12/2025	$	7,892.43
48337	RETROFIT COMPANIES INC	SVCS	8/12/2025	$	168.00
48338	SCHOOL NUTRITION DIRECTORS OF MN	MEMBERSHIP A. WOLD	8/12/2025	$	100.00
48338	SCHOOL NUTRITION DIRECTORS OF MN	MEMBERSHIP C. PETERSON	8/12/2025	$	100.00
48339	SCIENCE EXPLORERS	CLASS	8/12/2025	$	1,680.00
48340	SIDEKICK THEATRE	FIELD TRIP 7/22/25 12:30PM RETURN TO OZ	8/12/2025	$	738.00
48341	SONOVA USA INC	SPECIAL SERVICES D/HH	8/12/2025	$	2,044.66
48342	SVL	PART	8/12/2025	$	1,019.20
48342	SVL	PART	8/12/2025	$	106.90
48343	SWANK MOTION PICTURES, INC	WHS 350 TITLES 7/1/25-6/30/26	8/12/2025	$	4,498.00

48343	SWANK MOTION PICTURES, INC	WHS JENN SAMEC MEDIA CENTER SWANK RENEWAL	8/12/2025	$	7,090.00
48344	TEACHING STRATEGIES LLC	SY 25-26 - PREPAID - GOLD BUNDLES/ASSESSMENTS/ARCHIVES	8/12/2025	$	6,572.50
48345	TEAMWORKS INTERNATIONAL, INC	SVCS JUL2025	8/12/2025	$	4,375.00
48346	TECH ACADEMY	CLASS	8/12/2025	$	792.00
48347	THE LEARNING JET INC	WK SUM25 OW FT 7/22/25	8/12/2025	$	358.44
48348	THE MATH LEARNING CTR	Initial order of Bridges Materials	8/12/2025	$	9,701.64
48348	THE MATH LEARNING CTR	PC BEAD RACKS/BEAD STRING	8/12/2025	$	275.40
48348	THE MATH LEARNING CTR	Bridges Math Book Order 25-26	8/12/2025	$	7,819.20
48348	THE MATH LEARNING CTR	Number Racks for Grade 2	8/12/2025	$	130.00
48349	THE SHERWIN-WILLIAMS CO	PAINT	8/12/2025	$	148.68
48350	TULL BEARINGS INC.	PART	8/12/2025	$	137.75
48351	VISION SERVICE PLAN INS CO	JUL2025 COBRA/RETIREE	8/12/2025	$	301.09
48351	VISION SERVICE PLAN INS CO	JUL2025 ACTIVE	8/12/2025	$	5,539.34
48352	WOLD ARCHITECTS AND ENGINEERS	KL - 2024/2025 LTFM Renovations	8/12/2025	$	7,276.26
48352	WOLD ARCHITECTS AND ENGINEERS	WMS - Locker room renovation	8/12/2025	$	10,580.24
48352	WOLD ARCHITECTS AND ENGINEERS	WHS - Foodservice Improvements	8/12/2025	$	2,153.35
48353	XCEL ENERGY	SVCS 6/18-7/20/25	8/12/2025	$	631.37
48354	XEROX FINANCIAL SERVICES	DISTRICT SERVICE CENTER (WELCOME CENTER) C7025 LEASE	8/12/2025	$	144.00
48355	YOUTH FRONTIERS, INC	RETREAT DEPOSIT 11/25/25	8/12/2025	$	750.00
48356	ZAYO NETWORK SERVICES, LLC	AUG2025 SVCS	8/12/2025	$	1,139.80
48356	ZAYO NETWORK SERVICES, LLC	JUL2025 SVCS/ONE TIME CHG	8/12/2025	$	19,284.00
48357	PEBBLE CREEK PAINTING	SH - Painting	8/15/2025	$	5,600.00
48357	PEBBLE CREEK PAINTING	WHS - Painting Test A	8/15/2025	$	12,000.00
48357	PEBBLE CREEK PAINTING	WHS - Painting gym 5/6	8/15/2025	$	7,300.00
48357	PEBBLE CREEK PAINTING	WHS - Painting Test B	8/15/2025	$	13,000.00
48359	SCHOOL SERVICE EMPLOYEES	Payroll accrual	8/18/2025	$	(9.94)
48359	SCHOOL SERVICE EMPLOYEES	Payroll accrual	8/18/2025	$	9.94
48359	SCHOOL SERVICE EMPLOYEES	Payroll accrual	8/18/2025	$	42.50
48359	SCHOOL SERVICE EMPLOYEES	Payroll accrual	8/18/2025	$	976.13
48359	SCHOOL SERVICE EMPLOYEES	Payroll accrual	8/18/2025	$	83.50
48359	SCHOOL SERVICE EMPLOYEES	Payroll accrual	8/18/2025	$	2,618.72
48359	SCHOOL SERVICE EMPLOYEES	Payroll accrual	8/18/2025	$	104.20
48359	SCHOOL SERVICE EMPLOYEES	Payroll accrual	8/18/2025	$	23.00
48359	SCHOOL SERVICE EMPLOYEES	Payroll accrual	8/18/2025	$	1,570.16
48360	A+ DRIVING SCHOOL NORTH, INC,	CLASS/BTW X5	8/19/2025	$	2,250.00
48361	ALLINA HEALTH SYSTEM	SVCS	8/19/2025	$	95.00
48362	ALL STRINGS ATTACHED	SUPPLIES	8/19/2025	$	61.16
48362	ALL STRINGS ATTACHED	SUPPLIES	8/19/2025	$	100.76
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	18.04
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	85.72
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	528.04
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	50.79
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	206.99
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	123.32
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	42.97
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	243.47
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	33.99
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	90.40
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	170.37
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	99.99
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	198.39
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	(99.19)
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	(99.20)
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	115.88
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	59.59
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	17.99
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	66.95
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	669.75
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	202.05
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	487.45
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	199.99
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	12,422.50
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	2,979.90
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	76.97
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	49.49
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	217.44
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	149.99
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	216.00
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	443.89
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	(324.69)
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	54.24
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	123.63
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	304.02
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	308.96
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	219.99
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	576.54
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	67.44
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	220.32
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	105.08
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	337.39
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	123.76
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	104.42
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	1,024.64
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	215.26
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	18.08
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	435.96
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	43.38

48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	12.50
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	19.97
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	51.66
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	32.60
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	174.75
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	120.90
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	217.36
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	291.84
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	337.20
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	417.63
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	354.13
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	315.25
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	63.36
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	19.79
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	119.88
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	71.15
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	135.52
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	49.75
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	227.51
48375	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/19/2025	$	44.67
48376	APPLE INC	Finance iPad & accessories	8/19/2025	$	119.00
48376	APPLE INC	Finance iPad & accessories	8/19/2025	$	479.00
48376	APPLE INC	HR keyboard and mouse	8/19/2025	$	298.00
48377	ARCON SOLUTIONS INC	JACKETS	8/19/2025	$	259.90
48378	AUFDERWORLD CORP	AV EQUIP/LABOR	8/19/2025	$	2,325.00
48379	B & H PHOTO & ELECTRONICS	WHS auditorium projector bulbs	8/19/2025	$	994.74
48380	BAGY JO INC/DRV PROMOTIONAL PRODUCTS	A - B SOCCER	8/19/2025	$	2,070.30
48381	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTED NURSING SERVICES	8/19/2025	$	1,751.50
48382	BIG STONE MINI GOLF & SCULPTURE GARDEN	WK SUM25 BV FT 8/5/25 FINAL	8/19/2025	$	1,365.00
48383	BLB CONSULTING LLC	SVCS	8/19/2025	$	1,900.00
48384	BLICK ART MATERIALS	WHS ART DRAWING ERICKA BACHMEIER	8/19/2025	$	997.75
48385	BLUUM OF MINNESOTA, LLC	KIM Summer AV work	8/19/2025	$	257.95
48385	BLUUM OF MINNESOTA, LLC	WMS Summer AV work	8/19/2025	$	844.20
48385	BLUUM OF MINNESOTA, LLC	WMS Summer AV work	8/19/2025	$	16,004.88
48385	BLUUM OF MINNESOTA, LLC	WHS Summer AV work	8/19/2025	$	70.35
48386	BOLTON & MENK INC	CSF - Traffic study for Medina property **Not receivable**	8/19/2025	$	11,982.50
48387	CANON FINANCIAL SERVICES INC	DISTRICT FLEET (13 SITES) LEASES	8/19/2025	$	2,156.93
48387	CANON FINANCIAL SERVICES INC	WAYZATA HIGH SCHOOL (COPY CENTER) LEASES	8/19/2025	$	1,580.66
48388	CDW GOVERNMENT LLC	Cisco 9200 Stack Cable 3M	8/19/2025	$	854.94
48388	CDW GOVERNMENT LLC	Wireless headphones for phones	8/19/2025	$	1,242.40
48388	CDW GOVERNMENT LLC	7/31/25-7/30/26 Renewal of additional online storage	8/19/2025	$	10,800.00
48388	CDW GOVERNMENT LLC	Renewal of additional online storage	8/19/2025	$	12,000.00
48388	CDW GOVERNMENT LLC	UPGRADE	8/19/2025	$	677.50
48389	CESO TRANSPORTATION, LLC	AUG25 SVCS	8/19/2025	$	22,109.21
48390	CITI-CARGO & STORAGE	AUG25 STORAGE	8/19/2025	$	261.00
48391	CONTINENTAL PRESS, INC	PROVIDENCE ACADEMY - MATH SKILLS - GRADES 2-5 - APPROVED BY JEN WI	8/19/2025	$	2,206.51
48391	CONTINENTAL PRESS, INC	PROVIDENCE ACADEMY - MATH SKILLS - GRADES 2-5 - APPROVED BY JEN WI	8/19/2025	$	668.64
48392	CONTINUA INTERIORS OF MINNESOTA, LLC	WPS INTEREUM FURNITURE STORAGE	8/19/2025	$	1,111.50
48393	CORE KNOWLEDGE FOUNDATION	PROVIDENCE ACADEMY - 5 EA - AMERICAN REVOLUTION STUDENT READER-	8/19/2025	$	59.70
48394	CRISIS PREVENTION INSTITUTE INC	SPECIAL SERVICES CPI-NCI	8/19/2025	$	5,166.40
48395	DAVID SHERMAN PHOTOGRAPHY	CLASS	8/19/2025	$	200.00
48396	DUFFY TRAVEL, LLC	CRRE - CIVIL RIGHTS BUS TOUR DEPOSIT MARCH 10-15, 2025 - - BUSING	8/19/2025	$	7,000.00
48397	EASTER, MARK	NW TUNING	8/19/2025	$	125.00
48398	EDINA ATHLETIC BOOSTERS	EDINA DANCE INV-WHS-1 ROUTINE	8/19/2025	$	125.00
48399	EDWARDS, DEBRA	CAFES	8/19/2025	$	23.30
48399	EDWARDS, DEBRA	ACT	8/19/2025	$	25.00
48400	ELPIS ENTERPRISES	WKSUM25 OW FT FINAL	8/19/2025	$	300.00
48401	FIRST GUILD LLC	CLASS	8/19/2025	$	2,800.00
48401	FIRST GUILD LLC	CLASS	8/19/2025	$	2,450.00
48402	FIRST STUDENT INC	JUL25 SUM SCH RTS	8/19/2025	$	59,978.53
48403	FIRST STUDENT INC	A - WHS-EGAN HS	8/19/2025	$	1,023.37
48404	FOURTH DIMENSION SIGNS	WMS - Signage	8/19/2025	$	17,341.00
48405	FUN AND FUNCTION	SPECIAL SERVICES SDC	8/19/2025	$	828.27
48405	FUN AND FUNCTION	SPECIAL SERVICES SDC	8/19/2025	$	828.27
48405	FUN AND FUNCTION	SPECIAL SERVICES SDC	8/19/2025	$	828.27
48405	FUN AND FUNCTION	SPECIAL SERVICES SDC	8/19/2025	$	828.27
48406	FUN ENGINEERZ LLC	CLASS	8/19/2025	$	1,200.00
48407	FUNDAMENTALS IN NATURE	CAMP 8/4-8/7/25	8/19/2025	$	1,600.00
48408	GOPHER SPORT	PTA PLAYGROUND EQUIPMENT	8/19/2025	$	424.85
48409	HANSON SPORTS LLC	CLASSES	8/19/2025	$	4,522.00
48410	HILL CO, ROBERT B.	Dist use - Salt	8/19/2025	$	380.80
48410	HILL CO, ROBERT B.	Dist use - Salt	8/19/2025	$	380.80
48411	HORIZON EQUIPMENT	CAFETERIA TRAYS	8/19/2025	$	20,791.32
48412	HOUSE OF NOTE	SUPPLIES	8/19/2025	$	172.53
48414	INNOVATIVE OFFICE SOLUTIONS	Binders for elections	8/19/2025	$	20.97
48414	INNOVATIVE OFFICE SOLUTIONS	Band classroom supplies	8/19/2025	$	621.40
48414	INNOVATIVE OFFICE SOLUTIONS	PLC POSTER TAPE-CONSTRUCTION PAPER-PD SUPPLIES	8/19/2025	$	32.31
48414	INNOVATIVE OFFICE SOLUTIONS	ELS: Back to school	8/19/2025	$	370.29
48414	INNOVATIVE OFFICE SOLUTIONS	MR WK SUMMER SUPPLIES	8/19/2025	$	202.41
48414	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM BTS SUPPLIES	8/19/2025	$	17.22
48414	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES & WESTGARD PAPER	8/19/2025	$	144.56
48414	INNOVATIVE OFFICE SOLUTIONS	BV COPY PAPER 8.8.25	8/19/2025	$	1,152.48
48414	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM BTS SUPPLIES	8/19/2025	$	13.10
48414	INNOVATIVE OFFICE SOLUTIONS	PAPER & COMB BINDING BTS	8/19/2025	$	34.68
48414	INNOVATIVE OFFICE SOLUTIONS	coopy paper	8/19/2025	$	201.76
48414	INNOVATIVE OFFICE SOLUTIONS	Copy Paper	8/19/2025	$	974.46
48415	INTERMEDIATE DIST 287	FY 25 FINAL BILLING LEVIES	8/19/2025	$	8,952.91

48416	ISD #622	2024-25 TUITION	8/19/2025	$	630.88
48417	J PFARR CONSULTING INC.	RESIDENCY WORK WITH TEAMS & PROJECT DIVA COHORT SUPPORT TRAININ	8/19/2025	$	8,250.00
48418	KIDCREATE STUDIO	CLASSES	8/19/2025	$	1,450.00
48419	KINDEM DESIGN INC.	SVCS JUL25	8/19/2025	$	845.00
48420	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES LANGUAGE LINE	8/19/2025	$	161.46
48422	LEARNING FORWARD	SY 25-26: LEARNING FORWARD MEMBERSHIPS	8/19/2025	$	122.00
48422	LEARNING FORWARD	SY 25-26: LEARNING FORWARD MEMBERSHIPS	8/19/2025	$	122.00
48422	LEARNING FORWARD	SY 25-26: LEARNING FORWARD MEMBERSHIPS	8/19/2025	$	122.00
48422	LEARNING FORWARD	SY 25-26: LEARNING FORWARD MEMBERSHIPS	8/19/2025	$	122.00
48422	LEARNING FORWARD	SY 25-26: LEARNING FORWARD MEMBERSHIPS	8/19/2025	$	122.00
48422	LEARNING FORWARD	SY 25-26: LEARNING FORWARD MEMBERSHIPS	8/19/2025	$	122.00
48422	LEARNING FORWARD	SY 25-26: LEARNING FORWARD MEMBERSHIPS	8/19/2025	$	122.00
48423	MN ASSN OF SCHOOL PERSONNEL ADMIN	4 MEMB RENEWAL 9/1/25-8/31/26	8/19/2025	$	1,760.00
48424	MN CLAY USA - MIDWEST	WHS DANE HODGES CERAMIC ART SUPPLIES	8/19/2025	$	2,256.00
48425	MN DEPT OF LABOR AND INDUSTRY	ELEV OP FEE OW ELS	8/19/2025	$	145.00
48426	MOTZ STUDIOS LLC	CLASS	8/19/2025	$	315.00
48428	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	8/19/2025	$	160.00
48428	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	8/19/2025	$	120.00
48428	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	8/19/2025	$	128.90
48428	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	8/19/2025	$	10.00
48428	MRI SOFTWARE LLC	MRI BACKGROUND CHECKS FY 24-25	8/19/2025	$	20.00
48429	NEW DOMINION SCHOOL #0492	SVCS JUL25	8/19/2025	$	6,989.72
48430	NOW MICRO	Staff PC laptops	8/19/2025	$	1,344.00
48431	ON SITE SANITATION	RENTAL	8/19/2025	$	75.00
48431	ON SITE SANITATION	RENTAL	8/19/2025	$	323.00
48431	ON SITE SANITATION	RENTAL	8/19/2025	$	75.00
48431	ON SITE SANITATION	RENTAL	8/19/2025	$	323.00
48432	PARK CONSTRUCTION COMPANY	GW - East side Pavement	8/19/2025	$	27,293.65
48432	PARK CONSTRUCTION COMPANY	KL - Pavement Rehab	8/19/2025	$	35,510.00
48432	PARK CONSTRUCTION COMPANY	CMS - Pavement Rehab	8/19/2025	$	76,793.31
48433	PATCH MY PC LLC	Renewal of subscription	8/19/2025	$	3,060.00
48434	PEDIATRIC HOME SERVICE	BLANKET PURCHASE ORDER NURSING SERVICES	8/19/2025	$	1,068.75
48434	PEDIATRIC HOME SERVICE	BLANKET PO FOR NURSING SERVICES FC	8/19/2025	$	600.00
48434	PEDIATRIC HOME SERVICE	BLANKET PURCHASE ORDER NURSING SERVICES	8/19/2025	$	806.25
48434	PEDIATRIC HOME SERVICE	BLANKET PURCHASE ORDER NURSING SERVICES	8/19/2025	$	262.50
48435	PLYMOUTH PARK & REC	CE: KIDS FEST VENDOR BOOTH	8/19/2025	$	250.00
48436	PREMIUM WATERS INC	JUN2025 CSF - Water	8/19/2025	$	121.39
48436	PREMIUM WATERS INC	JUL25 - Water	8/19/2025	$	13.34
48437	PRIME USA SCALES	BENCH SCALE WITH CART FOR CMS	8/19/2025	$	1,999.00
48438	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - B-3 AND ECSE	8/19/2025	$	160.04
48438	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - B-3 AND ECSE	8/19/2025	$	185.25
48438	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - B-3 AND ECSE	8/19/2025	$	155.36
48439	RADAR TALENT SOLUTIONS	Recruiting Services for September	8/19/2025	$	5,500.00
48440	RAMSEY COUNTY HISTORICAL SOCIETY	GR 2 FT 5/23/25	8/19/2025	$	880.00
48441	RENAISSANCE LEARNING INC	RENAISSANCE PRODUCTS & SERVICES SOFTWARE/SUBSCRIPTIONS	8/19/2025	$	131,101.84
48442	R J MECHANICAL INC	SUPPLIES	8/19/2025	$	13,291.38
48443	SALTCO LLC	WHS - Salt	8/19/2025	$	1,273.00
48444	SANTOS, MANUELA	CAFES	8/19/2025	$	6.35
48445	SCHUTT SPORTS LLC	A - LABELS	8/19/2025	$	450.08
48446	ST. JOHN INC	WMS - Acoustic Ceiling	8/19/2025	$	960.00
48446	ST. JOHN INC	EMS - Ceiling	8/19/2025	$	300.00
48447	STEMFUSE, LLC	GAME IT / GAME IT INT / CONSTRUCT 3 - DIGITAL & SITE LICENSES - APPROVI	8/19/2025	$	4,250.00
48448	TECH ACADEMY	CLASS	8/19/2025	$	3,168.00
48449	THE FLOURISH LAB	WK 2025: STAFF DEVELOPMENT	8/19/2025	$	8,000.00
48451	THE MATH LEARNING CTR	MLC - BRIDGES PILOT PROGRAM - MEADOW RIDGE - (KITS: 4 - GR 2 / 5 - GR 5	8/19/2025	$	4,050.00
48451	THE MATH LEARNING CTR	MLC - BRIDGES PILOT PROGRAM - NORTH WOODS (KITS: 4 GR 5)	8/19/2025	$	1,800.00
48451	THE MATH LEARNING CTR	MLC - BRIDGES PILOT PROGRAM - GLEASON LAKE (KITS: 4 - GR 5)	8/19/2025	$	1,800.00
48451	THE MATH LEARNING CTR	MLC - BRIDGES PILOT PROGRAM - NORTH WOODS (KITS: 1 GR 5)	8/19/2025	$	450.00
48452	TOUCH PROS	TECH EQUIPMENT/INSTALL	8/19/2025	$	8,179.00
48453	TRANSPORTATION PLUS INC	SVCS JUL2025	8/19/2025	$	1,125.00
48454	USI INSURANCE SERVICES LLC	INSTALLMENT 4 OF 4	8/19/2025	$	3,000.00
48455	VISION SERVICE PLAN INS CO	AUG25 ACTIVE	8/19/2025	$	5,534.97
48455	VISION SERVICE PLAN INS CO	AUG25 COBRA/RETIREE	8/19/2025	$	335.87
48456	WEINSTEIN, NICOLLE	CLASS	8/19/2025	$	800.00
48457	WOLD ARCHITECTS AND ENGINEERS	KL - 2024/2025 LTFM Renovations	8/19/2025	$	225.00
48458	YOUTH ENRICHMENT LEAGUE	CLASSES 7/7-8/8/25	8/19/2025	$	6,675.00
48459	ZOYOGA & FITNESS	CLASS	8/19/2025	$	43.50
48460	GOPHER ACE	SUPPLIES	8/26/2025	$	8.55
48460	GOPHER ACE	SUPPLIES	8/26/2025	$	17.28
48460	GOPHER ACE	SUPPLIES	8/26/2025	$	79.80
48461	GRAINGER INC., W. W.	CSF - Warehouse supplies	8/26/2025	$	482.46
48462	GRAYBAR ELECTRIC CO	REPAIR	8/26/2025	$	479.88
48462	GRAYBAR ELECTRIC CO	REPAIR	8/26/2025	$	331.66
48463	GREAT LAKES COCA-COLA DISTRIBUTION LLC	SUPPLIES	8/26/2025	$	521.65
48464	HARMS MFG, INC	REPAIR	8/26/2025	$	1,390.00
48465	INTERMEDIATE DIST 287	FY25 CARE/TRTMT SVCS	8/26/2025	$	51,482.48
48466	KINDEM DESIGN INC.	45809	8/26/2025	$	85.00
48467	REGENTS OF THE UNIV OF MN	WHS RENTAL	8/26/2025	$	25,421.44
48468	RETROFIT COMPANIES INC	INTEREST DUE IN CREDIT CARD PMT.	8/26/2025	$	33.73
48469	SCHWAAB, INC	CE: NOTARY STAMPS	8/26/2025	$	112.48
48470	A+ DRIVING SCHOOL NORTH, INC,	CLASS/BTW X2	8/26/2025	$	900.00
48471	ABSOLUTE COMMERCIAL FLOORING INC	SH	8/26/2025	$	1,292.00
48472	ADA SPORTS	PE Supply	8/26/2025	$	315.00
48473	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPTMENT HS	8/26/2025	$	324.98
48474	ALLIANCE FOR A HEALTHIER GENERATION, INC	WK LCTS: WALKING CLASSROOM	8/26/2025	$	7,650.00
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	221.03
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	11.95

48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	239.88
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	24.99
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	49.73
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	9.99
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	83.58
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	89.91
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	734.38
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	285.69
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	140.20
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	128.99
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	131.16
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	136.34
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	170.69
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	47.45
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	42.98
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	39.95
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	715.06
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	108.46
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	333.01
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	13.21
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	450.55
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	587.09
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	311.68
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	15.18
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	68.99
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	91.96
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	18.99
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	213.40
48480	AMAZON CAPITAL SERVICES INC	CLASSROOM & OFFICE SUPPLIES	8/26/2025	$	1,507.03
48482	ARCHKEY SOLUTIONS	Security Cameras Update - WHS & Middle Schools	8/26/2025	$	186,204.00
48482	ARCHKEY SOLUTIONS	District badge/door access upgrade	8/26/2025	$	31,930.00
48482	ARCHKEY SOLUTIONS	DSC Surveillance	8/26/2025	$	5,918.00
48482	ARCHKEY SOLUTIONS	Additions to the Genetac upgrade	8/26/2025	$	60,232.00
48482	ARCHKEY SOLUTIONS	Security Camera licenses for new cameras	8/26/2025	$	51,407.76
48483	ARCON SOLUTIONS INC	SUPPLIES	8/26/2025	$	2,726.87
48484	B & H PHOTO & ELECTRONICS	COMMUNICATION SUPPLIES	8/26/2025	$	134.96
48485	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	8/26/2025	$	140.06
48486	BLUUM OF MINNESOTA, LLC	WHS Summer AV work	8/26/2025	$	28,897.70
48486	BLUUM OF MINNESOTA, LLC	KIM Summer AV work	8/26/2025	$	12,892.82
48486	BLUUM OF MINNESOTA, LLC	MRE Summer AV work	8/26/2025	$	17,783.20
48487	BOILER SERVICES, INC	DIST TESTING	8/26/2025	$	4,200.00
48488	BOLTON & MENK INC	CSF - Traffic study for Medina property **Not receivable**	8/26/2025	$	18,801.50
48489	BRAUN INTEREC CORP	KL - 2024/2025 LTFM Improvements	8/26/2025	$	796.50
48490	BREADSMITH	BREADS FOR ELEMENTARIES	8/26/2025	$	444.50
48490	BREADSMITH	BREADS FOR ELEMENTARIES	8/26/2025	$	444.50
48490	BREADSMITH	BREADS FOR ELEMENTARIES	8/26/2025	$	444.50
48490	BREADSMITH	BREADS FOR ELEMENTARIES	8/26/2025	$	444.50
48491	BUSCKO COUNSELING LLC	45925	8/26/2025	$	7,725.00
48492	CITY OF ST LOUIS PARK	WKSUM25 OW FT FINAL PERMIT#14258	8/26/2025	$	820.00
48493	CITY OF WAYZATA	FY26 WMS SRO J. VOGEL	8/26/2025	$	41,975.00
48494	COMCAST HOLDINGS CORPORATION	8/22-9/21/25	8/26/2025	$	99.29
48495	COMMERCIAL DOOR SYSTEMS LLC	PC	8/26/2025	$	940.25
48495	COMMERCIAL DOOR SYSTEMS LLC	CMS	8/26/2025	$	2,683.80
48495	COMMERCIAL DOOR SYSTEMS LLC	SUPPLIES	8/26/2025	$	1,937.50
48496	COMMUNITY PLAYTHINGS	PC PRESCHOOL LARGE ACTIVITY TABLE	8/26/2025	$	655.00
48497	CONQUER NINJA GYMS-BURNSVILLE LLC	FINAL DUE FOR EVENT INV#0229	8/26/2025	$	732.50
48498	CRAWFORD, KERRY	TOP CHEF	8/26/2025	$	1,125.00
48499	DAKOTA TRUCK UNDERWRITERS (RAS)	INSTALLMENT #10	8/26/2025	$	20,100.00
48500	DASH SPORTS LLC	CLASSES	8/26/2025	$	4,286.00
48500	DASH SPORTS LLC	CLASS	8/26/2025	$	1,547.00
48500	DASH SPORTS LLC	CLASS	8/26/2025	$	5,954.00
48501	DRYWALL SUPPLY INC	SUPPLIES	8/26/2025	$	49.96
48502	DTN LLC	SVCS 7/1/25-6/30/26	8/26/2025	$	9,303.84
48503	ECM PUBLISHERS, INC	SVCS 7/14/25	8/26/2025	$	257.50
48503	ECM PUBLISHERS, INC	SVCS 7/28/25	8/26/2025	$	120.00
48504	EKON-O-PAC LLC	PACKAGING FOR CAFE'S	8/26/2025	$	3,820.00
48505	ENERGYPRINT	SVCS	8/26/2025	$	1,440.00
48506	FIRST STUDENT INC	A - WHS-FRENCH PARK	8/26/2025	$	426.34
48506	FIRST STUDENT INC	WHS-FEED MY STARVING CHILDREN	8/26/2025	$	437.46
48507	FUN ENGINEERZ LLC	CLASS	8/26/2025	$	3,750.00
48508	GEAR WEST SKI & RUN INC	PHY ED SUPPLIES	8/26/2025	$	14,000.70
48509	GOLD MEDAL PRODUCTS COMPANY	SUPPLIES	8/26/2025	$	527.53
48510	GOPHER SPORT	PE Supply	8/26/2025	$	441.76
48510	GOPHER SPORT	SPECIAL SERVICES DAPE	8/26/2025	$	678.65
48510	GOPHER SPORT	NW WK OUTDOOR AND GYM EQUIPMENT	8/26/2025	$	320.11
48511	GRAINGER INC., W. W.	WHS	8/26/2025	$	420.10
48511	GRAINGER INC., W. W.	WHS	8/26/2025	$	65.27
48511	GRAINGER INC., W. W.	SUPPLIES	8/26/2025	$	466.87
48511	GRAINGER INC., W. W.	SUPPLIES	8/26/2025	$	608.02
48512	GRAND SLAM	WKSUM25 OW FT FINAL	8/26/2025	$	1,718.00
48514	HAMEL BUILDING CTR	SUPPLIES	8/26/2025	$	18.99
48514	HAMEL BUILDING CTR	SUPPLIES	8/26/2025	$	78.96
48514	HAMEL BUILDING CTR	SUPPLIES	8/26/2025	$	27.41
48514	HAMEL BUILDING CTR	SUPPLIES	8/26/2025	$	15.12
48514	HAMEL BUILDING CTR	SUPPLIES	8/26/2025	$	40.98
48514	HAMEL BUILDING CTR	SUPPLIES	8/26/2025	$	343.97
48514	HAMEL BUILDING CTR	SUPPLIES	8/26/2025	$	36.77

48515	HANSON SPORTS LLC	CLASS	8/26/2025	$	2,380.00
48516	HENNEPIN COUNTY	JULY2025 RADIO FEES	8/26/2025	$	320.43
48517	HENRICKSEN PSG	Plymouth Creek Elementary Dean Office	8/26/2025	$	1,500.07
48518	HILL CO, ROBERT B.	Dist use - Salt	8/26/2025	$	72.42
48518	HILL CO, ROBERT B.	Dist use - Salt	8/26/2025	$	108.70
48518	HILL CO, ROBERT B.	Dist use - Salt	8/26/2025	$	108.70
48518	HILL CO, ROBERT B.	Dist use - Salt	8/26/2025	$	199.40
48518	HILL CO, ROBERT B.	Dist use - Salt	8/26/2025	$	199.40
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	66.96
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	99.98
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	546.12
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	45.41
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	3.12
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	65.88
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	241.94
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	124.94
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	30.10
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	37.27
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	129.47
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	199.00
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	41.90
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	637.98
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	31.59
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	43.92
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	43.92
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	37.35
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	5.78
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	330.82
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	23.98
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	243.46
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	174.79
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	53.96
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	68.45
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	33.92
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	187.41
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	15.68
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	21.91
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	43.92
48523	HOME DEPOT/GECF	ITEM DAMAGED - REFUSED DELIVERY $138.00	8/26/2025	$	-
48523	HOME DEPOT/GECF	SUPPLIES	8/26/2025	$	12.88
48524	HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	8/26/2025	$	1,529.86
48524	HORIZON COMMERCIAL POOL SUPPLY	WMS POOL	8/26/2025	$	1,881.56
48525	HUDL	8/14/25-7/31/26 Athletic department HUDL streaming service	8/26/2025	$	1,932.00
48526	IBM CORP	Renewal of SPSS software	8/26/2025	$	681.20
48528	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	8/26/2025	$	(53.20)
48528	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	8/26/2025	$	493.50
48528	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	8/26/2025	$	574.34
48528	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	8/26/2025	$	324.32
48528	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	8/26/2025	$	548.41
48528	INDIANHEAD FOODSERVICE DISTR. INC	BIRCHVIEW WK FOOD PURVEYOR	8/26/2025	$	1,602.85
48528	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	8/26/2025	$	655.46
48528	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	8/26/2025	$	1,515.47
48528	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	8/26/2025	$	115.69
48528	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	8/26/2025	$	1,869.22
48528	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	8/26/2025	$	1,025.83
48528	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	8/26/2025	$	1,131.05
48532	INNOVATIVE OFFICE SOLUTIONS	Sup Printer cartridges	8/26/2025	$	568.47
48532	INNOVATIVE OFFICE SOLUTIONS	ELS: Back to school	8/26/2025	$	218.86
48532	INNOVATIVE OFFICE SOLUTIONS	PC SUPPLY BOY CLOSET RESTOCK	8/26/2025	$	15.09
48532	INNOVATIVE OFFICE SOLUTIONS	PC SUPPLY BOY CLOSET RESTOCK	8/26/2025	$	250.62
48532	INNOVATIVE OFFICE SOLUTIONS	BV OFFICE & STAFF LOUNGE	8/26/2025	$	56.35
48532	INNOVATIVE OFFICE SOLUTIONS	Lang. arts classroom supplies	8/26/2025	$	268.73
48532	INNOVATIVE OFFICE SOLUTIONS	classroom supplies	8/26/2025	$	127.20
48532	INNOVATIVE OFFICE SOLUTIONS	Band classroom supplies	8/26/2025	$	32.44
48532	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	8/26/2025	$	726.34
48532	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	8/26/2025	$	371.67
48532	INNOVATIVE OFFICE SOLUTIONS	COPIER PAPER	8/26/2025	$	702.40
48532	INNOVATIVE OFFICE SOLUTIONS	PC SEL KITS ADDITIONAL PURCHASES	8/26/2025	$	139.50
48532	INNOVATIVE OFFICE SOLUTIONS	PC SUPPLY CLOSET REFILL	8/26/2025	$	36.89
48532	INNOVATIVE OFFICE SOLUTIONS	ART BTS SUPPLIES	8/26/2025	$	168.12
48532	INNOVATIVE OFFICE SOLUTIONS	Student service office supplies	8/26/2025	$	80.08
48532	INNOVATIVE OFFICE SOLUTIONS	Social Studies classroom supplies	8/26/2025	$	219.15
48532	INNOVATIVE OFFICE SOLUTIONS	25-26 READING INTERVENTION FALL SUPPLIES	8/26/2025	$	15.54
48532	INNOVATIVE OFFICE SOLUTIONS	PC CURRICULUM	8/26/2025	$	59.90
48532	INNOVATIVE OFFICE SOLUTIONS	PC K SUPPLY PACKS (TO BE REIMBURSED)	8/26/2025	$	22.40
48533	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	8/26/2025	$	413.76
48534	KATHLEEN SCHULTZ LLC	45925	8/26/2025	$	7,825.00
48535	KINECT ENERGY INC	SVCS JULY2025	8/26/2025	$	12,567.21
48536	KRAUS-ANDERSON CONSTRUCTION CO	WHS - Serving line	8/26/2025	$	12,342.85
48537	LAURENT, TIMOTHY	CLASS	8/26/2025	$	1,144.50
48538	LVC (LOW VOLTAGE CONTRACTORS)	WMS - Add sprinklers	8/26/2025	$	2,280.00
48540	MAIN LINE TRANSPORTATION INC (MTI)	BV-GOOD TIMES	8/26/2025	$	404.32
48540	MAIN LINE TRANSPORTATION INC (MTI)	BV-HYLAND PK	8/26/2025	$	150.00
48540	MAIN LINE TRANSPORTATION INC (MTI)	OW-MOA	8/26/2025	$	577.50
48540	MAIN LINE TRANSPORTATION INC (MTI)	NW-TOP GOLF	8/26/2025	$	315.00
48540	MAIN LINE TRANSPORTATION INC (MTI)	NW-MN ZOO	8/26/2025	$	659.03
48540	MAIN LINE TRANSPORTATION INC (MTI)	NW-CAN CAN WONDERLAND	8/26/2025	$	519.79

48540	MAIN LINE TRANSPORTATION INC (MTI)	NW-AMAZEN FARM	8/26/2025	$	559.14
48541	MINNESOTA ESPORTS CLUB	CLASS	8/26/2025	$	2,112.00
48542	MISSION FILTRATION	GW	8/26/2025	$	941.05
48542	MISSION FILTRATION	NW	8/26/2025	$	814.11
48543	MN IT SERVICES	45839	8/26/2025	$	1,227.51
48544	MN CLAY USA - MIDWEST	WHS DANE HODGES CERAMICS	8/26/2025	$	1,261.09
48545	MN HISTORICAL SOCIETY	WKSUM25 FT OW FINAL	8/26/2025	$	280.00
48546	MRI SOFTWARE LLC	SVCS	8/26/2025	$	40.00
48546	MRI SOFTWARE LLC	JUL25 MRI SOFTWARE-EMP & VOLUNTEER BACKGROUND CHECK INVOICES 2	8/26/2025	$	761.00
48547	MTI DISTRIBUTING INC	PARTS	8/26/2025	$	100.80
48548	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	8/26/2025	$	39.56
48548	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	8/26/2025	$	877.99
48548	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	8/26/2025	$	106.56
48548	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	8/26/2025	$	278.21
48549	NIMERFROH, JOAN	CLASS	8/26/2025	$	390.00
48550	NYSTROM PUBLISHING COMPANY	CE: FALL 2025 CATALOG	8/26/2025	$	27,091.95
48551	OPEN TEXT INC	45839	8/26/2025	$	270.18
48552	PHASOR ELECTRIC CO	PC	8/26/2025	$	1,040.00
48552	PHASOR ELECTRIC CO	SH	8/26/2025	$	2,990.00
48553	PIXELWERX LLC	BANNER	8/26/2025	$	950.00
48554	PLYMOUTH GUN CLUB	SVCS	8/26/2025	$	3,955.00
48555	PREMIUM WATERS INC	WATER BOTTLE VENDOR, LOGO	8/26/2025	$	2,382.99
48556	R & K INDUSTRIES LLC	WHS/GW/CMS - Pavement Rehab	8/26/2025	$	489,304.72
48557	RELATE COUNSELING CTR	LCTS GRANT AWARD: MENTAL HEALTH SERVICES	8/26/2025	$	7,500.00
48558	SALTCO LLC	45839	8/26/2025	$	49.00
48559	SONOVA USA INC	SPECIAL SERVICES DHOH	8/26/2025	$	534.27
48560	SPRAYING SYSTEMS CO	SVCS	8/26/2025	$	347.00
48561	ST PAUL LINOLEUM & CARPET CO	EMS - Flooring	8/26/2025	$	6,900.00
48561	ST PAUL LINOLEUM & CARPET CO	EMS - Flooring	8/26/2025	$	32,900.00
48562	ST. JOHN INC	PC - Acoustic ceiling	8/26/2025	$	475.00
48563	ST PAUL BEVERAGE SOLUTIONS, LLC	MILK PRODUCTS SHELF STABLE	8/26/2025	$	922.40
48564	THE MATH LEARNING CTR	GRADE K-5 - BRIDGES - TRANSITION KITS; STUDENT BOOKS; HOME CONNEC	8/26/2025	$	90,266.40
48564	THE MATH LEARNING CTR	BV MATH WORKBOOKS 25/26 SY	8/26/2025	$	6,179.76
48564	THE MATH LEARNING CTR	BRIDGES MATH TEXT BOOKS	8/26/2025	$	6,495.12
48565	THE SHERWIN-WILLIAMS CO	PAINT	8/26/2025	$	369.09
48565	THE SHERWIN-WILLIAMS CO	PAINT	8/26/2025	$	29.89
48566	TOLL GAS & WELDING SUPPLY	RENTAL	8/26/2025	$	13.64
48567	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	SCHOLARSHIP	8/26/2025	$	500.00
48568	VARSITY SPIRIT FASHIONS	Cheer team uniforms	8/26/2025	$	3,439.90
48569	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	45839	8/26/2025	$	8,579.38
48569	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	45863	8/26/2025	$	4,289.26
48570	YOUNG REMBRANDTS	CLASSES	8/26/2025	$	4,867.00
48571	ZEPHYR LLC	OW - Tennis court rehab	8/26/2025	$	34,846.50
48572	MN IT SERVICES	DEC2024 ENDPOINT	8/28/2025	$	16,041.00
48572	MN IT SERVICES	MAR2025 ENDPOINT	8/28/2025	$	10,519.50
48572	MN IT SERVICES	APR2025 ENDPOINT	8/28/2025	$	6,477.02
48572	MN IT SERVICES	MAY2025 ENDPOINT	8/28/2025	$	4,273.42
715266	PEPPER & SON INC., J. W.	JW PEPPER ORCHESTRA OPEN PO JW PEPPER	8/7/2025	$	13.00
715266	PEPPER & SON INC., J. W.	JW PEPPER ORCHESTRA OPEN PO JW PEPPER	8/7/2025	$	62.00
715267	XEROX CORPORATION	MR XEROX B9110	8/7/2025	$	135.05
715267	XEROX CORPORATION	WT XEROX C8235H2	8/7/2025	$	(65.15)
715267	XEROX CORPORATION	WT XEROX C8235H2	8/7/2025	$	12.99
715268	ALLEGRA PRINT & IMAGING	CMS ALLEGRA #191 - SPOTTED PADS, ENVELOPES, BUSINESS CARDS, LETTERI	8/7/2025	$	1,005.05
715268	ALLEGRA PRINT & IMAGING	ELS ALLEGRA #195 - STUDENT NOTE NCR AND ACCIDENT REPORT	8/7/2025	$	830.72
715269	AMERICAN TIME	CLOCKS	8/7/2025	$	5,147.86
715270	BIO-RAD LABORATORIES-LIFE SCI GROUP	WHS SCIENCE AMANDA LADEN DISSECTION SUPPLIES	8/7/2025	$	146.85
715271	ECOLAB PEST ELIMINATION DIV	CLBH SVCS	8/7/2025	$	108.00
715271	ECOLAB PEST ELIMINATION DIV	CRK	8/7/2025	$	156.98
715271	ECOLAB PEST ELIMINATION DIV	TRANS	8/7/2025	$	157.50
715271	ECOLAB PEST ELIMINATION DIV	DSC	8/7/2025	$	233.10
715272	FERGUSON ENTERPRISES, INC	PARTS	8/7/2025	$	173.89
715273	LAKESHORE LEARNING MATERIALS	BV FD: Elizabeth Anderson	8/7/2025	$	7.12
715273	LAKESHORE LEARNING MATERIALS	25-26 KINDERGARTEN FALL SUPPLIES - PTO REIMBURSEMENT	8/7/2025	$	134.91
715273	LAKESHORE LEARNING MATERIALS	25-26 3RD GRADE FALL SUPPLIES	8/7/2025	$	257.33
715273	LAKESHORE LEARNING MATERIALS	25-26 2ND GRADE FALL SUPPLIES	8/7/2025	$	173.64
715273	LAKESHORE LEARNING MATERIALS	KINDERGARTEN BTS SUPPLIES	8/7/2025	$	119.94
715274	PIONEER VALLEY BOOKS	25-26 READING INTERVENTION FALL SUPPLIES	8/7/2025	$	53.25
715275	PROJECT LEAD THE WAY, INC	HS MEDICAL INTERVENTIONS COURSE - APPROVED BY ABHI	8/7/2025	$	197.00
715276	REALLY GOOD STUFF	25-26 READING INTERVENTION FALL SUPPLIES	8/7/2025	$	188.04
715277	SCHOOL HEALTH CORP	HEALTH SERVICES SH-SUMMER	8/7/2025	$	787.82
715278	SCHOOLMATE	PLANNERS	8/7/2025	$	1,481.25
715279	SCHOOL SPECIALTY, LLC	KINDERGARTEN BTS SUPPLIES	8/7/2025	$	71.26
715280	SHRED-N-GO - 446138	JULY2025 SHREDDING SERVICE	8/7/2025	$	1,127.00
715281	SITE ONE LANDSCAPE SUPPLY LLC	SUPPLIES	8/7/2025	$	805.00
715286	XEROX CORPORATION	WAYZATA HIGH SCHOOL (ADMIN OFFICE) C8155H2 LEASE & MAINTENANCE	8/7/2025	$	216.08
715286	XEROX CORPORATION	MEADOW RIDGE B9110 LEASE & MAINTENANCE	8/7/2025	$	576.07
715286	XEROX CORPORATION	MEADOW RIDGE 7035 LEASE & MAINTENANCE	8/7/2025	$	159.76
715286	XEROX CORPORATION	CENTRAL SERVICES FACILITY C8145H LEASE & MAINTENANCE	8/7/2025	$	201.32
715286	XEROX CORPORATION	BIRCHVIEW B9100 LEASE & MAINTENANCE	8/7/2025	$	315.65
715286	XEROX CORPORATION	GLEASON LAKE B9110 LEASE & MAINTENANCE	8/7/2025	$	487.52
715286	XEROX CORPORATION	GREENWOOD B9110 LEASE & MAINTENANCE	8/7/2025	$	376.90
715286	XEROX CORPORATION	KIMBERLY LANE B9110 LEASE & MAINTENANCE	8/7/2025	$	483.89
715286	XEROX CORPORATION	OAKWOOD B9100 LEASE & MAINTENANCE	8/7/2025	$	336.31
715286	XEROX CORPORATION	PLYMOUTH CREEK B9110 LEASE & MAINTENANCE	8/7/2025	$	388.13
715286	XEROX CORPORATION	SUNSET HILL B9110 LEASE & MAINTENANCE	8/7/2025	$	400.37
715286	XEROX CORPORATION	CENTRAL MIDDLE SCHOOL B9110 LEASE & MAINTENANCE	8/7/2025	$	373.82
715286	XEROX CORPORATION	DISTRICT SERVICE CENTER (TEACHING & LEARNING) LEASE & MAINTENANCE	8/7/2025	$	466.40

715286	XEROX CORPORATION	WAYZATA HIGH SCHOOL (ATHLETICS OFFICE) LEASE & MAINTENANCE	8/7/2025	$	138.12
715286	XEROX CORPORATION	WAYZATA HIGH SCHOOL (MEDIA CENTER) C8135H2 LEASE & MAINTENANCE	8/7/2025	$	109.91
715286	XEROX CORPORATION	WAYZATA TRANSITION LEASE & MAINTENANCE	8/7/2025	$	183.53
715288	ALLEGRA PRINT & IMAGING	PODTERS	8/13/2025	$	554.02
715289	LEARNING A-Z	RAZ-KIDS 9/17/25-9/17/26	8/13/2025	$	1,215.00
715290	LOFFLER COMPANIES INC	DISTRICT FLEET (13 SITES) MAINTENANCE	8/13/2025	$	725.97
715291	SITE ONE LANDSCAPE SUPPLY LLC	Dist use - Grounds Supplies	8/13/2025	$	499.98
715292	SOLUTION TREE	SPECIAL SERVICES	8/13/2025	$	48.20
715293	XEROX CORPORATION	EAST MIDDLE SCHOOL B9100 LEASE & MAINTENANCE	8/13/2025	$	482.47
715293	XEROX CORPORATION	WEST MIDDLE SCHOOL B9110 LEASE & MAINTENANCE	8/13/2025	$	800.52
715293	XEROX CORPORATION	NORTH WOODS B9910 LEASE & MAINTENANCE	8/13/2025	$	486.14
715293	XEROX CORPORATION	NORTH WOODS B7135H LEASE & MAINTENANCE	8/13/2025	$	154.34
715294	BSN SPORTS	A - B BASEBALL	8/21/2025	$	2,816.20
715295	ECOLAB PEST ELIMINATION DIV	WMS	8/21/2025	$	148.90
715295	ECOLAB PEST ELIMINATION DIV	OW	8/21/2025	$	147.37
715295	ECOLAB PEST ELIMINATION DIV	CSF	8/21/2025	$	121.38
715295	ECOLAB PEST ELIMINATION DIV	WHS	8/21/2025	$	303.04
715295	ECOLAB PEST ELIMINATION DIV	MR	8/21/2025	$	132.60
715301	HILLYARD INC MINNEAPOLIS	BV	8/21/2025	$	39.08
715301	HILLYARD INC MINNEAPOLIS	BV	8/21/2025	$	1,337.89
715301	HILLYARD INC MINNEAPOLIS	BV	8/21/2025	$	560.23
715301	HILLYARD INC MINNEAPOLIS	HIL56086 SER#10086610000154	8/21/2025	$	5,427.74
715301	HILLYARD INC MINNEAPOLIS	GL	8/21/2025	$	2,143.03
715301	HILLYARD INC MINNEAPOLIS	GL	8/21/2025	$	196.64
715301	HILLYARD INC MINNEAPOLIS	GW	8/21/2025	$	1,400.82
715301	HILLYARD INC MINNEAPOLIS	GW REPAIR	8/21/2025	$	140.00
715301	HILLYARD INC MINNEAPOLIS	MR	8/21/2025	$	1,202.03
715301	HILLYARD INC MINNEAPOLIS	MR	8/21/2025	$	152.13
715301	HILLYARD INC MINNEAPOLIS	MR	8/21/2025	$	1,588.82
715301	HILLYARD INC MINNEAPOLIS	NW	8/21/2025	$	764.46
715301	HILLYARD INC MINNEAPOLIS	NW	8/21/2025	$	581.80
715301	HILLYARD INC MINNEAPOLIS	NW	8/21/2025	$	35.55
715301	HILLYARD INC MINNEAPOLIS	NW	8/21/2025	$	150.87
715301	HILLYARD INC MINNEAPOLIS	OW	8/21/2025	$	1,883.43
715301	HILLYARD INC MINNEAPOLIS	OW	8/21/2025	$	9.84
715301	HILLYARD INC MINNEAPOLIS	OW	8/21/2025	$	83.00
715301	HILLYARD INC MINNEAPOLIS	OW	8/21/2025	$	422.55
715301	HILLYARD INC MINNEAPOLIS	PC	8/21/2025	$	1,446.41
715301	HILLYARD INC MINNEAPOLIS	SH	8/21/2025	$	473.54
715301	HILLYARD INC MINNEAPOLIS	SH	8/21/2025	$	302.35
715301	HILLYARD INC MINNEAPOLIS	SH	8/21/2025	$	17.22
715301	HILLYARD INC MINNEAPOLIS	CMS	8/21/2025	$	6,134.87
715301	HILLYARD INC MINNEAPOLIS	CMS	8/21/2025	$	452.27
715301	HILLYARD INC MINNEAPOLIS	HIL99246 SER#801125	8/21/2025	$	3,996.55
715301	HILLYARD INC MINNEAPOLIS	CMS	8/21/2025	$	49.01
715301	HILLYARD INC MINNEAPOLIS	CMS	8/21/2025	$	567.00
715301	HILLYARD INC MINNEAPOLIS	CMS	8/21/2025	$	1,331.06
715301	HILLYARD INC MINNEAPOLIS	FA-HIL56005SLA SER#224005853	8/21/2025	$	11,364.72
715301	HILLYARD INC MINNEAPOLIS	WMS	8/21/2025	$	6,134.87
715301	HILLYARD INC MINNEAPOLIS	WMS	8/21/2025	$	84.00
715301	HILLYARD INC MINNEAPOLIS	WHS	8/21/2025	$	45.30
715301	HILLYARD INC MINNEAPOLIS	WHS	8/21/2025	$	24,608.24
715301	HILLYARD INC MINNEAPOLIS	WHS	8/21/2025	$	1,113.55
715301	HILLYARD INC MINNEAPOLIS	WHS	8/21/2025	$	3,477.12
715301	HILLYARD INC MINNEAPOLIS	WHS	8/21/2025	$	4,110.58
715301	HILLYARD INC MINNEAPOLIS	OW	8/21/2025	$	4,665.60
715302	IRON MOUNTAIN	SVCS AUG25	8/21/2025	$	1,684.16
715303	READ NATURALLY	SPECIAL SERVICES READ NATURALLY	8/21/2025	$	5,720.00
715304	REALLY GOOD STUFF	25-26 TAKE HOME FOLDERS - PTO REIMBUSEMENT	8/21/2025	$	1,179.63
715306	SCHMITT MUSIC CO	REPAIR	8/21/2025	$	63.00
715306	SCHMITT MUSIC CO	REPAIR	8/21/2025	$	167.00
715306	SCHMITT MUSIC CO	REPAIR	8/21/2025	$	35.00
715306	SCHMITT MUSIC CO	REPAIR	8/21/2025	$	97.15
715306	SCHMITT MUSIC CO	REPAIR	8/21/2025	$	115.00
715306	SCHMITT MUSIC CO	REPAIR	8/21/2025	$	47.00
715306	SCHMITT MUSIC CO	REPAIR	8/21/2025	$	30.00
715306	SCHMITT MUSIC CO	REPAIR	8/21/2025	$	37.00
715306	SCHMITT MUSIC CO	REPAIR	8/21/2025	$	37.00
715307	SCHOLASTIC INC	SUPPLIES	8/21/2025	$	494.51
715308	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	8/21/2025	$	214.08
715309	ULINE SHIPPING SUPPLY	CSF	8/21/2025	$	155.51
715309	ULINE SHIPPING SUPPLY	CSF	8/21/2025	$	3,450.55
715309	ULINE SHIPPING SUPPLY	CSF	8/21/2025	$	344.31
715309	ULINE SHIPPING SUPPLY	PE Supply- Vinyl Basket Truck	8/21/2025	$	440.51
715310	SCHMITT MUSIC CO	SUPPLIES	8/27/2025	$	235.74
715310	SCHMITT MUSIC CO	CASE	8/27/2025	$	71.99
715310	SCHMITT MUSIC CO	SUPPLIES	8/27/2025	$	89.98
715310	SCHMITT MUSIC CO	SUPPLIES	8/27/2025	$	237.00
715311	ALLEGRA PRINT & IMAGING	PLC RUBRIC POSTERS	8/27/2025	$	432.34
715312	BSN SPORTS	A - UNIFORMS	8/27/2025	$	3,115.75
715312	BSN SPORTS	A - ($7654.56) JACKETS	8/27/2025	$	10,414.11
715312	BSN SPORTS	A - LTR/FRT	8/27/2025	$	880.90
715313	DISCOUNT SCHOOL SUPPLY	ELS: Art closet	8/27/2025	$	119.74
715314	FERGUSON ENTERPRISES, INC	OW MOTHER'S ROOM COMPACT REFRIGERATOR	8/27/2025	$	549.96
715315	LAKESHORE LEARNING MATERIALS	FIFTH GRADE BTS MATH PRACTICE JOURNALS	8/27/2025	$	250.50
715315	LAKESHORE LEARNING MATERIALS	ELS: Caitrin Waight	8/27/2025	$	258.08
715315	LAKESHORE LEARNING MATERIALS	GL FD: Brandy McCoy	8/27/2025	$	20.89

715316	LEARNING A-Z	SPECIAL SERVICES	8/27/2025	$	2,025.00
715317	REALLY GOOD STUFF	PC 5TH GRADE CALENDARS	8/27/2025	$	45.56
715318	SOLUTION TREE	GLOBAL PD - PRINCIPALS ONLY - 10 EACH - APPROVED BY DANA	8/27/2025	$	1,490.00
715319	TEAM SPORTING GOODS, INC	SUPPLIES	8/27/2025	$	2,713.70
252600108	MAVO SYSTEMS, INC	SVCS	8/6/2025	$	2,954.00
252600109	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	8/6/2025	$	213.00
252600110	RICE, MICHAEL	REIMBURSEMENT	8/6/2025	$	28.98
252600111	WALSH, ALLANA	REIMBURSEMENT	8/6/2025	$	285.20
252600112	DILLON, KATHERINE	REIMBURSEMENT	8/6/2025	$	179.75
252600113	HANUS ENTERPRISES,LLP	SVCS	8/6/2025	$	10,053.55
252600113	HANUS ENTERPRISES,LLP	SVCS	8/6/2025	$	10,053.55
252600114	LUTZ, DAVID	REIMBURSEMENT	8/6/2025	$	207.33
252600115	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	8/6/2025	$	228.00
252600116	RICE, MICHAEL	REIMBURSEMENT	8/6/2025	$	42.42
252600117	SCHWENDEMAN, KAREN	REIMBURSEMENT	8/6/2025	$	134.78
252600118	VIKING ELECTRIC SUPPLY, INC	SVCS	8/6/2025	$	11.09
252600118	VIKING ELECTRIC SUPPLY, INC	SVCS	8/6/2025	$	793.20
252600118	VIKING ELECTRIC SUPPLY, INC	SVCS	8/6/2025	$	276.89
252600118	VIKING ELECTRIC SUPPLY, INC	SVCS	8/6/2025	$	(834.82)
252600119	POTE, KEVIN	REIMBURSEMENT	8/13/2025	$	21.00
252600120	BAJARI, BROOKS	REIMBURSEMENT	8/13/2025	$	19.00
252600121	COLDWELL, JOSEPH	REIMBURSEMENT	8/13/2025	$	53.69
252600122	HUSO, NAOMI	REIMBURSEMENT	8/13/2025	$	87.92
252600123	KOZLOVSKI, KIM	REIMBURSEMENT	8/13/2025	$	64.50
252600124	KROCAK, GREGORY	REIMBURSEMENT	8/13/2025	$	19.00
252600125	KUDE, TIKA	REIMBURSEMENT	8/13/2025	$	847.22
252600126	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	8/13/2025	$	127.12
252600126	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	8/13/2025	$	101.64
252600126	SCHUMAKER-SANDERS, JEANETT	REIMBURSEMENT	8/13/2025	$	25.62
252600127	SIRNA, ROJA	REIMBURSEMENT	8/13/2025	$	54.39
252600128	TVERAA, AMANDA	REIMBURSEMENT	8/13/2025	$	133.49
252600129	VIKING ELECTRIC SUPPLY, INC	SVCS	8/13/2025	$	6.28
252600129	VIKING ELECTRIC SUPPLY, INC	SVCS	8/13/2025	$	252.51
252600129	VIKING ELECTRIC SUPPLY, INC	SVCS	8/13/2025	$	191.53
252600129	VIKING ELECTRIC SUPPLY, INC	SVCS	8/13/2025	$	49.94
252600130	WASYLIK, TOMMY	REIMBURSEMENT	8/13/2025	$	46.90
252600131	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	8/27/2025	$	67.73
252600131	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	8/27/2025	$	82.39
252600131	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	8/27/2025	$	261.01
252600132	BERGMANN, TROY	REIMBURSEMENT	8/27/2025	$	19.16
252600133	CHUBB	SVCS	8/27/2025	$	49,828.28
252600134	DEB GARVEY COMMUNICATIONS, LLC	SVCS	8/27/2025	$	1,350.00
252600135	DILLON, KATHERINE	REIMBURSEMENT	8/27/2025	$	63.89
252600136	DUENAS, DOMINIC	REIMBURSEMENT	8/27/2025	$	184.13
252600137	EICHORST, ALYSE	REIMBURSEMENT	8/27/2025	$	100.75
252600138	ERICKSON, KRISTIN	REIMBURSEMENT	8/27/2025	$	56.42
252600139	GUSTAFSON, BRAD	REIMBURSEMENT	8/27/2025	$	8.61
252600140	HANSEN, ANDREW	REIMBURSEMENT	8/27/2025	$	53.50
252600141	HIREQUEST	SVCS	8/27/2025	$	921.60
252600141	HIREQUEST	SVCS	8/27/2025	$	1,094.40
252600142	MARTINSON, KAJA	REIMBURSEMENT	8/27/2025	$	100.45
252600143	MENK, JULIE	REIMBURSEMENT	8/27/2025	$	580.38
252600144	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	8/27/2025	$	82.58
252600145	NORMAN, COURTNEY	REIMBURSEMENT	8/27/2025	$	67.62
252600146	OLSON, BRADLEY	REIMBURSEMENT	8/27/2025	$	58.50
252600147	RIDLEY, SARA	REIMBURSEMENT	8/27/2025	$	470.18
252600147	RIDLEY, SARA	REIMBURSEMENT	8/27/2025	$	69.75
252600148	RIMINGTON, ROBERT	REIMBURSEMENT	8/27/2025	$	1,213.13
252600149	RUCHTI, STEVEN	REIMBURSEMENT	8/27/2025	$	26.95
252600150	RYYNANEN, MICHELLE	REIMBURSEMENT	8/27/2025	$	112.98
252600151	SAGEDAHL, MICHELLE	REIMBURSEMENT	8/27/2025	$	52.99
252600151	SAGEDAHL, MICHELLE	REIMBURSEMENT	8/27/2025	$	40.67
252600151	SAGEDAHL, MICHELLE	REIMBURSEMENT	8/27/2025	$	176.01
252600152	VIKING ELECTRIC SUPPLY, INC	SVCS	8/27/2025	$	125.47
252600152	VIKING ELECTRIC SUPPLY, INC	SVCS	8/27/2025	$	72.87
252600152	VIKING ELECTRIC SUPPLY, INC	SVCS	8/27/2025	$	1,225.24
252600152	VIKING ELECTRIC SUPPLY, INC	SVCS	8/27/2025	$	220.88
252600152	VIKING ELECTRIC SUPPLY, INC	SVCS	8/27/2025	$	80.56
252600152	VIKING ELECTRIC SUPPLY, INC	SVCS	8/27/2025	$	317.28
252600153	WELK, JENNIFER	REIMBURSEMENT	8/27/2025	$	155.05
252600154	WOLD, ANNE-MARIE	REIMBURSEMENT	8/27/2025	$	15.49
252600154	WOLD, ANNE-MARIE	REIMBURSEMENT	8/27/2025	$	30.00
252600155	YASIS, MICHAEL	REIMBURSEMENT	8/27/2025	$	74.75
			Total Value of Checks Issued	$	9,347,463.97

2025-26 School Year Wire, EFT&ACH Activity

For the Month Ended July 31, 2025

Wayzata Public Schools

Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	$ 2,014,683.84
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	7/15/2025	350,752.81
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	7/31/2025	315,680.87
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	7/15/2025	65,026.94
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	7/31/2025	58,671.10
US Bank - Checking	Delta Dental	Dental Claims	Multiple	159,096.14
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	7/7/2025	95,398.26
US Bank - Checking	Further	Flex Benefits	Multiple	235,060.02
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	89,553.79
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	148,204.15
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	182,243.73
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	7/18/2025	2,977.00
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	27,499.64
US Bank - Checking	United Healthcare	Health Claims	Multiple	1,749,587.48
US Bank - Checking	Med Impact	Health Claims	Multiple	616,875.71
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	7/15/2025	692.08
			Total Wires, EFTs, and ACHs	$ 6,112,003.56

WAYZATA PUBLIC SCHOOLS

Agenda Item: 3.B.2

Board of Education

Regular Session – September 8, 2025

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Operations Recommendations

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

The bid opening for the 2025 Roof and Exterior Wall Rehabilitation at Central Services Facilities was held at 13305 12th Ave. N., Plymouth, MN 55441 on August 26th, 2025, at 2:00 p.m.

ZMD's staff discussed the project logistics, coordination, schedule and overall scope of work with CM Construction Co. They have satisfactorily performed and completed similarly scoped work for other Districts and facilities across the State in the past. The scope of work includes rehabilitation of the roof and exterior walls at Central Services Facility.

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

The project is funded by Long Term Facilities Maintenance

Please see the attached bid tabulation and letter of recommendation from ZMD.

Recommended Action: Award the 2025 Roof and Exterior Wall Rehabilitation to CM Construction Co. for the base bid in the amount of $802,000.

Motion by: ____________________ **ROLL CALL** **Passed:** ____________________

Second by: ____________________ **Failed:** ____________________

Abstentions: ____

ZMD Engineered Solutions, LLC

28 – 2nd Street NW
Suite #100
Osseo, MN 55369
763-515-8733

August 29, 2025

Troy Forcier, Construction Project Coordinator
ISD 284 – Wayzata Public Schools
17305 19th Avenue North
Plymouth, MN 55447

Re: 2025 Roof and Exterior Wall Rehabilitation at Central Services Facility

Dear Mr. Forcier:

We have reviewed and evaluated the bids received for the above-referenced project. You indicated you would like to accept the responsive low Base Bid from CM Construction Co. in the amount of $802,000.00.

Following the bid opening, we discussed the bid results with Carlos Alderete of CM Construction Co. He indicated they have reviewed their bid proposal and would be pleased to complete the work for their submitted amount of $802,000.00.

ZMD's staff discussed the project logistics, coordination, schedule and overall scope of work with CM Construction Co. They have satisfactorily performed and completed similarly scoped work for other Districts and facilities across the State in the past.

It is our opinion CM Construction Co. is capable of performing the Work as specified. We would like this letter to serve as ZMD's formal letter of recommendation for CM Construction Co. to perform the 2025 Roof and Exterior Wall Rehabilitation at the Central Services Facility for Independent School District 284.

Sincerely,

ZMD Engineered Solutions, LLC

Nathan Foss

Nathan Foss
Project Manager

CC: Mr. Carlos Alderet, CM Construction Co.
Jon Deutsch, ISD 284 – Wayzata Public Schools

ZMD Engineered Solutions, LLC

2025 Roof and Exterior Wall Rehabilitation at Central Services Facility
Independent School District 284
August 26, 2025 - 2:00 p.m.

	Brennan Construction	CM Construction Co.	John A. Dalsin & Son	Ebert Companies	Palmer West Const.	Mint Roofing	
BASE BID	$ 963,000.00	$ 802,000.00	$ 968,130.00	$ 877,000.00	$ 946,100.00	$ 1,008,700.00	
START DATE	9/29/2025	10/1/2025	9/15/2025	10/1/2025	9/2/2025	10/1/2025	
COMPLETION DATE	5/1/2026	5/1/2026	5/1/2026	5/1/2026	5/1/2026	5/1/2026	
NUMBER OF CREWS / CREW SIZE	1 / 8-10	3 / 5	1 / 9	2 / 7-8	1 / 10-12	1 / 8-10	
BID SECURITY	X	X	X	X	X	X	
RESPNSIBLE CONTRACTOR CERTIFICATE	X	X	X	X	X	X	
UNIT PRICE 1: Deter Wood Nailers Repl, Per Lnr Ft							
a. 2 X 4	$ 6.38	$ 5.74	$ 11.76	$ 8.00	$ 4.00	$ 6.25	
b. 2 X 6	$ 6.96	$ 5.80	$ 12.40	$ 8.25	$ 5.00	$ 8.10	
c. 2 X 8	$ 7.96	$ 6.12	$ 13.30	$ 8.50	$ 6.00	$ 9.05	
d. 2 X 10	$ 9.16	$ 7.70	$ 14.18	$ 11.00	$ 7.00	$ 10.30	
e. 2 X 12	$ 10.37	$ 9.08	$ 15.20	$ 11.50	$ 10.00	$ 11.80	
f. 4 X 4 (cant)	$ 8.55	$ 7.91	$ 12.70	$ 11.50	$ 6.00	$ 9.20	
g. 6 X 6 (cant)	$ 9.64	$ 8.93	$ 14.80	$ 13.50	$ 8.00	$ 12.40	
h. 1/2" Plywood, per 4'x8' sheet	$ 229.32	$ 113.73	$ 398.40	$ 150.00	$ 130.00	$ 325.50	
i. 3/4" Plywood, per 4'x8' sheet	$ 251.17	$ 125.99	$ 440.00	$ 170.00	$ 150.00	$ 315.00	
UNIT PRICE 2: Deter Exist Insul Repl							
a. + / - New Polyiso Insul, Per Bd Ft	$ 2.05	$ 2.04	$ 5.00	$ 2.00	$ 3.75	$ 2.10	
UNIT PRICE 3: Deter Exist Insul Repl							
a. + / - New Rigid Coverboard Insul, Per Bd Ft	$ 5.19	$ 1.53	$ 6.00	$ 1.50	$ 3.75	$ 1.95	
UNIT PRICE 4: Deter Exist 1"x4" Wood Nailers Repl							
a. + / - New 1"x4" Wood Nailers, Per Ln Ft	$ 5.00	$ 4.50	$ 9.50	$ 7.95	$ 3.00	$ 1.80	
ADDENDA #1	X	X	X	X	X	X	
BID SIGNED	X	X	X	X	X	X	

WAYZATA PUBLIC SCHOOLS

Agenda Item: 3.B.3

Board of Education

Regular Session – September 8, 2025

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Operations Recommendations

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

Adult Meal Pricing Requirements for School Year 2025 - 26

Minimum Prices for Meals Served to Adults

School Nutrition Programs funds may not subsidize meals served to adults or other non-program meals, such as second meals. The meal price must cover the full cost of the meal. The required minimum meal prices for an adult lunch for SY2025-26 is:

- Lunch: $5.05

Minnesota Department of Education sets the adult minimum meal prices and the calculation is based on the current year's State and Federal reimbursement rates plus the national average per meal value of U.S. Department of Agriculture Foods.

Recommended Action: Approve the required minimum adult lunch price of $5.05 for the 2025-26 school year.

Motion by: ____________________ **ROLL CALL** **Passed:** ____________________

Second by: ____________________ **Failed:** ____________________

Abstentions: ____

HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - September 8, 2025

EMPLOYMENT

Name	**Position**	**Location**	**Start Date**
Claire Rose	Paraprofessional	High School	9/2/2025
Emily Norton-Finken	Paraprofessional	Sunset Hill	9/2/2025
Aaron Cachon	Wayzata Cafes	High School	9/2/2025
Ciara Brothers	Adminstrative Professional	High School	9/8/2025
Imelda Anire	Wayzata Cafes	Gleason Lake	9/2/2025
Eliege Santana de Sousa	Wayzata Cafes	Gleason Lake	9/2/2025
Marina Stanilevskaya	Wayzata Cafes	Central Middle	9/8/2025
Silvia Sudati Minasi	Wayzata Cafes	Plymouth Creek	9/2/2025
Hannah Thiemann	Paraprofessional	Oakwood	9/2/2025
Hannah Thiemann	Wayzata Kids	Oakwood	8/25/2025
Jessica Lindquist	Paraprofessional	Plymouth Creek	9/2/2025
Rebecca Olson	Paraprofessional	Central Middle	9/2/2025
Akshatha Chandrashekar	Paraprofessional	Plymouth Creek	9/2/2025
Marissa Thayer	Adminstrative Professional	District Service Center	9/2/2025
Kimberly Larson	Paraprofessional	West Middle	9/3/2025
Amber Lind	Preschool	Meadow Ridge	9/8/2025
Nathan Bautista	Preschool	Early Learning School	9/8/2025
Raylin Jeanotte-Doss	Wayzata Cafes	Central Services	9/9/2025
Sydney Maras	Wayzata Kids	Gleason Lake	9/3/2025
Jigna Vaghela	Paraprofessional	Plymouth Creek	9/8/2025
Lauren Hance	Paraprofessional	Meadow Ridge	9/9/2025
Dylan Maras	Preschool	Sunset Hill	9/8/2025
Ana Jaramillo	Preschool	Early Learning School	9/8/2025
Thomas Skindingsrud	Teacher	East Middle	9/3/2025

CONTRACT MODIFICATION

Name	**Position**	**Location**	**Modification**	**Date**
Christopher Hanson	Teacher	High School	.833 to 1.0 FTE one year only	8/25/2025
Caitlin Serrano	Teacher	High School	.833 to 1.0 FTE	8/25/2025
Stacy Sellers	Teacher	Gleason Lake	.2 FTE one year only increase to .4 FTE	8/25/2025
Nathan Trewick	Teacher	West Middle	.083 FTE one year only increase to .75 FT	8/25/2025

Connor Tibbetts-Juhl	Custodian	East Middle	Contract Ended	9/8/2025

LEAVE OF ABSENCE				
Name	**Position**	**Location**	**Leave Date**	
Aimee Paar-Olson	Music Teacher	East and West Middle Schools		9/2/25 - 10/15/25
Dan Tewalt	Music Teacher	Wayzata High School		9/2/25 - 11/26/25
Ellen Skala	Teacher	Meadow Ridge Elementary		10/8/25 - 6/9/26
Brenda Backes	Teacher	East Middle School		8/25/25 - 10/2/25
Brad Schaffer	Teacher	Kimberly Lane		9/2/25 - 12/22/25
Kylie Gerber	Teacher	Gleason Lake		2/5/26 - 6/8/26
Slade Simpson	Teacher	Wayzata High School		11/10/25 - 12/22/25

RESIGNATION				
Name	**Position**	**Location**	**Resign Date**	
William Bennett	Paraprofessional	Sunset Hill		8/22/2025
Kathryn Verastegui	Preschool	Early Learning School		8/22/2025
Jennifer Axelberg	Paraprofessional	Early Learning School		8/27/2025
Najah Hasan	Wayzata Kids	North Woods		9/2/2025
Rolando Escobedo-Diaz	Paraprofessional	Kimberly Lane		9/12/2025
Carolyn Wood	Wayzata Cafe	Oakwood		9/5/2025
Sasha Winford	Wayzata Kids	Sunset Hill		8/15/2025
Kiya Riley	Preschool	Kimberly Lane		6/6/2025
Kristi Hsieh	Paraprofessional	High School		8/19/2025
Justina DeLuca	Paraprofessional	Central Middle		8/26/2025
Janay Goudge	Wayzata Cafe	Kimberly Lane		9/2/2025
Thomas Boston	Wayzata Kids	Meadow Ridge		9/3/2025
Shukria Mohamed	Wayzata Kids	Greenwood		9/3/2025
Rose Fradella	Paraprofessional	High School		9/2/2025
Alefyah Shipchandler	Teacher	East Middle		8/25/2025

RETIREMENT				
Name	**Position**	**Location**	**Retirement Date**	
Sara Stack	Unaffiliated	High School		6/30/2026

EXTRA ASSIGNMENTS				
Name	**Position**	**Location**	**Assignment**	**Date**

WAYZATA PUBLIC SCHOOLS

Agenda Item: 3.C.2

Board of Education

Regular Meeting –September 8th,2025

AGENDA SECTION: Consent Agenda

ITEM: Human Resource Services

COMMENTS BY: Dave Lutz, Executive Director, Human Resources

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

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

- Walden University

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

as recommended.

Motion by: ____________________ **Yes:** __________ **Passed:** ____________________

Second by: ____________________ **No:** __________ **Failed:** ____________________

Abstentions: ____

WALDEN UNIVERSITY

SET A COURSE FOR CHANGE™

FIELD SITE AFFILIATION AGREEMENT
EDUCATION PROGRAMS

THIS AGREEMENT (the "Agreement") is made and entered into as of the date of the final signature below by and between WALDEN UNIVERSITY, LLC, located at 100 Washington Avenue South, Suite 1210, Minneapolis, MN 55401 ("Walden") and Wayzata Public Schools located at 13305 12th Ave N, Plymouth, MN 55441 ("Field Site").

RECITALS

WHEREAS, Walden offers state-approved baccalaureate and post-baccalaureate teacher preparation programs and post-baccalaureate principal preparation programs (the "Programs") and seeks to partner with field sites for educational field experiences for Walden students (the "Students");

WHEREAS, field experiences shall include field experiences and/or demonstration teaching experiences conducted at the Field Site (collectively "Field Experience Program");

WHEREAS, the Field Site is willing to make available its educational and professional resources to such Students; and

WHEREAS, Walden and the Field Site mutually desire to collaborate to provide high quality clinical experiences that are central to the preparation of Students and mutually share responsibility to develop Student knowledge, skills, and professional dispositions to demonstrate a positive impact on Student development and diverse P-12 student learning and development.

NOW, THEREFORE, in consideration of the mutual promises and covenants hereinafter set forth it is understood and agreed upon by the parties hereto, as follows:

I. TERM AND TERMINATION

This Agreement shall commence on 9/5/25 (the "Effective Date") and shall continue for a period of five (5) years (the "Term"). Notwithstanding the foregoing, either party may terminate this Agreement for any reason or no reason, upon thirty (30) calendar days' prior written notice to the other party. In the event of termination or expiration of this Agreement before any participating Student(s) has completed the then-current term, such Student(s) shall be permitted to complete the then-current term subject to the applicable terms of this Agreement, which shall survive until the date of such completion.

II. WALDEN RESPONSIBILITIES

A. Walden agrees to refer to the Field Site only those Students who have completed the prerequisite course of study as determined by Walden.

B. Walden shall provide a field education coordinator (the "Walden Coordinator") who will act as a liaison between Walden and the Field Site and coordinate the Field Experience Program with the Field Site.

C. Walden shall provide the Field Site with information regarding the particular requirements relating to Field Experience Programs including program expectations, required hours and supervision requirements. The Field Experience Program expectations will vary based on the Student's program.

D. Walden maintains student professional liability insurance with a single limit of no less than Two Million Dollars ($2,000,000) per claim and Four Million Dollars ($4,000,000) annual aggregate and general liability insurance with a single limit of no less than One Million Dollars ($1,000,000) per occurrence and Two Million Dollars ($2,000,000) annual aggregate, with umbrella liability coverage in amounts no less than One Million Dollars ($1,000,000). Such general liability insurance policies shall provide additional coverage to Walden's Students. Walden shall provide the Field Site with proof of coverage upon request.

E. Walden is responsible for providing requests for field experience placements to the Field Site, including the qualifications required of Mentors at the Field Site who will host the Students.

F. Walden is responsible for informing the Student that they must follow Field Site curriculum and policies, and all Field Site classroom rules and procedures, including Family Educational Rights and Privacy Act of 1974 (FERPA) compliance. Walden is responsible for coordinating the provision of required information described in Section IV.B. upon notification by the Field Site of its request for such information.

G. If the Field Site accepts honoraria or stipends, Walden is responsible for awarding honoraria or stipends to the Field Site personnel in accordance with Appendix A.

III. <u>FIELD SITE RESPONSIBILITIES</u>

A. The Field Site shall assign a qualified staff member having the appropriate and required credentials to serve as the Mentor for each Student, based on Walden's field experience placement requests; selected Mentors must be mutually agreeable to Walden and Mentor qualifications will be shared with Walden upon request. The Mentor is responsible for conferring with Walden regularly throughout the Student's Field Experience and communicating any concerns regarding the Student to Walden.

B. The Field Site shall provide learning experiences for the Students that are planned, organized and administered by qualified staff in accordance with mutually agreed upon educational objectives and guidelines.

C. Where applicable, the Mentor at the Field Site shall provide the Students with an orientation familiarizing students with all applicable state and federal laws and regulations as they pertain to the Field Site.

D. The Field Site shall ensure that the Students practice within all applicable state and federal laws, regulations, and licensing board eligibility requirements as they pertain to practice at the Field Site and within the guidelines of any applicable professional ethics codes. The Field Site shall provide resources to Students for exploring and resolving any ethical conflicts that may arise during field training.

E. The Mentor shall complete all written evaluations of the Students' performance according to the timeline established by Walden. The Mentor understands that a portion of the Students' evaluation in the teacher preparation programs consists of review of demonstration teaching skills, and that four (4) demonstration teaching evaluations will be recorded. The Mentor agrees to assist the Student with obtaining appropriate parental/guardian consent to facilitate such recordings.

F. The Field Site reserves the right to dismiss at any time any Student whose health condition, conduct or performance is a detriment to the Student's ability to successfully complete the Field Experience Program at the Field Site or jeopardizes the health, safety or well-being of any students or employees of the Field Site. The Field Site Coordinator or assigned Mentor shall promptly notify the Walden Coordinator and/or Walden Supervisor of any problem or difficulty arising with a Student and a discussion shall be held either by telephone or in person to determine the appropriate course of action. The Field Site will, however, have final authority to dismiss any Student from the Field Experience Program. Walden is responsible for informing the Student and will follow the program dispositional concern process. The Field Site is responsible for immediately notifying Walden by emailing educationfield@mail.waldenu.edu if the Field Site wishes to remove, reassign, or discontinue a placement of a Student.

G. If available at the Field Site, the Field Site agrees to provide emergency health care services for Students for illnesses or injury on the same basis as that which is provided to Field Site employees. With the exception of emergency care, the Students are responsible for providing for their own medical care needs. In the event that Field Site does not have the resources to provide such emergency care, Field Site will refer such Students to the nearest emergency facility.

H. The Field Site shall ensure adequate workspace for the Students and shall permit the use of instructional resources such as the library, procedure manuals, and student records as required by the Field Experience Program. Field Site shall provide Students with training on Field Site safety protocols, as applicable, and provide prompt notice to Walden of any situation involving threatened hazards or harm that may adversely impact the health or safety of Students.

I. The Field Site maintains general and professional liability insurance (or comparable coverage under a program of self-insurance) for itself and its employees with a single limit of no less than One Million Dollars ($1,000,000) per occurrence and Three Million Dollars ($3,000,000) annual aggregate. The Field Site shall provide Walden with proof of coverage upon request.

J. The Field Site is responsible for informing Walden if the Student is required to submit any information including, but not limited to, criminal background checks, health information, verification of certification and/or licensure, insurance information and information relating to participation in federally funded insurance programs. The Field Site is responsible for determining if the documentation meets Field Site policies and guidelines.

IV. STUDENT RESPONSIBILITIES

Walden shall inform Students that they are responsible for the following:

A. Students shall agree to abide by the rules, regulations, curriculum, policies and procedures of the Field Site and shall abide by the requirements of all applicable laws.

B. Students shall arrange for and provide to Field Site any required information including, but not limited to, criminal background checks, health information, verification of certification and/or licensure, insurance information and information relating to participation in federally funded insurance programs. It is incumbent on the Field Site, however, to inform Walden what information is required of the students prior to the beginning of the field experience.

C. Students are responsible, in the teacher preparation programs, for adhering to the Code of Ethics of Minnesota Teachers (Rule 8710.2100) and the Code of Ethics for the state in which the Student completes their field experience, and exemplify the attitudes, actions and professional dispositions as outlined in the program's Field Experience and Demonstration Teaching Handbook.

D. Students are responsible, in the principal preparation programs, for adhering to the Minnesota Code of Ethics for School Administrators (Rule 3512.5200, subpart 2), the Licensure Code of Professional Conduct for Ohio Educators, and the Code of Ethics for the state in which the Student completes their field experience.

V. MUTUAL RESPONSIBILITIES

A. FERPA. For purposes of this Agreement, the parties acknowledge and agree that the Field Site has an educational interest in the educational records of the Student participating in the Program to the extent that access to those records is required by the Field Site in order to carry out the Field Experience Program. Field Site and Walden shall only disclose such educational records in compliance with FERPA.

B. The Field Site and Walden will promote a coordinated effort by evaluating the Field Experience Program annually, planning for its continuous improvement, making such changes as are deemed advisable and discussing problems as they arise concerning this affiliation. The parties agree to jointly identify and address real problems of practice that Students will experience in their engagement with P-12 students. Further, the parties shall select, prepare, evaluate and support high quality educators who demonstrate a positive impact on Student's development and diverse P-12 student learning and development.

C. Both parties will work with Students to ensure that hours completed by Students as part of their Field Experience Program will be eligible to meet the supervised field experiences requirements of the relevant state licensing board.

D. The parties agree that Students training at the Field Site under this Agreement will have the status of Students in training and will not be considered employees of the Field Site or any of Field Site's subsidiaries or affiliates by virtue of participation in the Field Experience Program and shall not, solely as a result of participation in the Field Experience Program, be entitled to compensation, remuneration or benefits of any kind.

In the event that a Student is an employee or independent contractor of the Field Site, Field Site and Walden acknowledge and agree that Field Site (a) alone employs its employees of Field Site, and contracts with its independent contractors and is responsible for any compensation paid, regardless of whether Field Site's employee or independent contractor is completing Field Site employment Hours or Field Experience Hours, (b) will pay, or be responsible for any salary, compensation, withholdings as required by law, unemployment insurance, or benefits (including disability benefits) for its employees or independent contractors, as applicable, and (c) assumes all responsibility and liability that may be imposed upon an employer under any law, regulations, or ordinance, including any wage or obligations.

In the event that Field Site chooses to provide compensation, remuneration or benefits of any kind to Students outside of an employment or independent contractor relationship, Field Site and Walden acknowledge and agree that Field Site (a) alone will pay, or be responsible for any compensation, remuneration, or benefits provided to Students and (b) assumes all responsibility and liability for any such compensation, remuneration, or benefits under any law, regulation, or ordinance.

E. The Field Site and Walden agree that Students will have equal access to their respective programs and facilities without regard for any legally protected status. Field Site and Walden will comply with all applicable non-discrimination laws in providing services hereunder.

F. Field Site represents that it has policies in place that are consistent with applicable laws to prevent and report instances of sexual harassment, sexual discrimination, and sexual misconduct and it will comply with these policies during its participation in the Field Experience

Program. In the event that Field Site does not have such policies in place, it shall abide by Walden's Code of Conduct located at https://www.waldenu.edu/legal/student-safety-title-ix with regard to Walden's Students.

G. The parties understand that Walden is an online institution; therefore, there will be no on-site faculty presence from Walden on Field Site premises. Notwithstanding the foregoing, the Field Site agrees that it will allow representatives of the Walden and/or agencies responsible for approval of the Field Sites for the Field Experience Program or accreditation of the applicable Program curriculum to conduct visits to Field Site premises, in-person or virtually.

H. Field Site agrees to notify Walden of any internal or external allegations or reports of misconduct pertaining to a Student's participation in the Field Experience Program, including but not limited to sexual harassment complaints and ethic investigations, and provide the contact information of the individual responsible for Field Site's investigations. In the event a Student notifies the Walden of sexual misconduct by the Field Site, the Mentor or employee of the Field Site, or another Student in the program, pursuant to Title IX of the Education Amendments of 1972 ("Title IX"), Walden will investigate and the parties will make reasonable efforts to cooperate with the investigation. The parties agree to meet and confer regarding any investigations including but not limited to on-site investigations pertaining to any Student(s), Mentor(s), agents, or employees of the Field Site.

I. The terms and conditions of this Agreement may be amended only by written instrument executed by both parties.

J. This Agreement is nonexclusive. The Field Site and Walden reserve the right to enter into similar agreements with other institutions.

K. This Agreement shall be governed by the laws of the State of Minnesota.

L. Any notice required hereunder shall be sent by certified or registered mail, return receipt requested and shall be deemed given upon deposit thereof in the U.S. mail (postage prepaid). Notices to Walden shall be sent to the Walden Coordinator at Walden University, LLC; 100 Washington Avenue South, Suite 1210; Minneapolis, MN 55401; with a copy to: Adtalem Global Education Inc., 233 S. Wacker Drive, Suite 800, Chicago, IL 60606, Attn: General Counsel. Notices to Field Site shall be sent to 13305 12th Ave N, Plymouth, MN 55441 .

M. Each party agrees to indemnify, defend, and hold harmless the other from all losses or liabilities resulting from the negligence or willful misconduct of the indemnifying party and/or its employees or agents arising under this Agreement, except to the extent such losses or liabilities are caused by the indemnified party's negligence or willful misconduct.

N. This Agreement sets forth the entire understanding of the parties hereto and supersedes any and all prior agreements, arrangements and understandings, oral or written, of any nature whatsoever, between the parties with respect to the subject matter hereof. This Agreement and any amendments hereto may be executed in counterparts and all such counterparts taken together shall be deemed to constitute one and the same instrument. The parties agree that delivery of an executed counterpart signature hereof by facsimile transmission, or in "portable document format" (".pdf") form, or by any other electronic means intended to preserve the original graphic and pictorial appearance of a document, will have the same effect as physical delivery of the paper document bearing the original signature.

O. Each person signing this Agreement on behalf of a party represents to the other party that the execution and performance of this Agreement is duly authorized to sign this Agreement on behalf of the party and that this Agreement constitutes a valid and binding agreement of such party, enforceable according to its terms.

P. This Agreement will be binding upon and inure to the benefit of each of the parties, their successors, and assigns. Neither party may assign this Agreement or assign its rights or delegate its duties hereunder without the prior written consent of the other party (except in connection with a merger, sale of all or substantially all of a party's assets, or other form of corporate reorganization of that party) and any purported assignment in violation of this Section will be without force or effect.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement, effective the date first above written:

WALDEN UNIVERSITY, LLC	FIELD SITE
By: Kelley L Costner	By: Chace Anderson, Superintendent
(signature)	(signature)
Name: Kelley L. Costner	Name:
(Print name)	(Print name)
Title: Vice Provost, Division of Healthy Communities and Organizations	Title:
Date: January 1st, 2025	Date:

WAYZATA PUBLIC SCHOOLS

Agenda Item: 4

Board of Education

Regular Meeting – September 8, 2025

AGENDA SECTION: Reports from Organizations

ITEM: Wayzata High School Student Council Representative

COMMENTS BY: Milind Sohoni, Board Chair

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

- Rachel Yin, Student Council Vice President

WAYZATA PUBLIC SCHOOLS

Agenda Item: 5.A

Board of Education

Regular Meeting – September 8, 2025

AGENDA SECTION: Recognitions

ITEM: School Board Appreciation Month

COMMENTS BY: Chace B. Anderson, Superintendent

September is Minnesota School Board Recognition Month — a time to honor the dedicated men and women who serve as the guiding light for student success in our public schools. Throughout the state and right here in Wayzata, school board members serve countless hours to ensure our students have access to high-quality learning, extracurricular opportunities, and a public education system that helps them thrive.

These public servants are chosen by their communities to govern local schools, manage multimillion-dollar budgets, and make decisions that directly impact the future of our students and families.

School board members don't seek the spotlight, but they play a critical civic role. They help set the vision for our schools, shape educational priorities, and make tough decisions—often after extensive deliberation and study. Their leadership touches every corner of our school system. Their efforts can often go unseen, but their impact is felt in every classroom, every program, and every student success story.

This month—and every month—we encourage our community to say thank you to these dedicated individuals. Their service makes local control of public education possible, and their leadership helps shape the future of our schools and communities.

We proudly recognize the members of the Wayzata School Board for their service and commitment:

Sarah Johansen- 12 years
Milind Sohoni- 4 years
Heidi Kader- 4 years
Sheila Prior- 3 years
Paras Bhende- 2 years
Valentina Eyres- 2 years
Dan Ginestra- 2 years

WAYZATA PUBLIC SCHOOLS

Agenda Item: 5.B

Board of Education

Regular Meeting – September 8, 2025

AGENDA SECTION: Recognitions

ITEM: Retiree Recognitions

COMMENTS BY: Chace B. Anderson, Superintendent

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

Name	Position	Years of Service
Sara Stack	Special Education Supervisor, High School	3 Years

School Board Back to School Update
2025-26 School Year

Chace B. Anderson, Superintendent

Regular School Board Meeting
September 8, 2025

Welcome to the 2025-26 School Year!

Excellence. For each and every student.

Thank You for the Dedicated Team Effort!

- Teachers, Wayzata Education Association, Support Staff, and Principals – Classroom Prep, Open Houses, First Day of School Readiness
- Human Resources
- Teaching and Learning
- Finance and Operations
  - Finance Team
  - Buildings and Grounds
  - Wayzata Cafes
  - Transportation
- Equity & Inclusion
- Community Ed (Summer Programming)
- Special Services Staff (Summer Programming)
- Technology Services
- Communications & Community Engagement
- District Administrative Staff for Ordering/Receiving Supplies, etc.
- And Others….A great team effort!

WAYZATA PUBLIC SCHOOLS

Strategy Leadership Team
Executive Directors

1. Executive Director of Human Resources	Dave Lutz
2. Executive Director of Teaching and Learning	Dana Miller
3. Executive Director of Finance and Operations	Trevor Peterson

Strategy Leadership Team Directors and Teacher Leadership

1. Director of Community Ed	Jenni Ebert
2. Director of Equity and Inclusion	Solveig Harriday
3. Director of Special Services	Ginny Nyhus
4. Director of Communications and Community Engagement	Amy Parnell
5. Director of Technology Services	Wade Phillips
6. WEA President	Rachel Falkowski

Human Resources
Executive Director: Dave Lutz

Human Resources Department

Dave Lutz – Executive Director of Human Resources

Responsible for all things employee related

- Recruitment, Hiring, Retention of High-Quality Staff in all areas
- Benefits Administration (Health, Dental, Life, and Well-Being)
- Negotiates and maintains all district employee contracts
- FMLA, Leaves, ADA Accommodations, Title IX
- Employee Support and collaboratively working through Issues

Human Resources Department
Dave Lutz – Executive Director of Human Resources

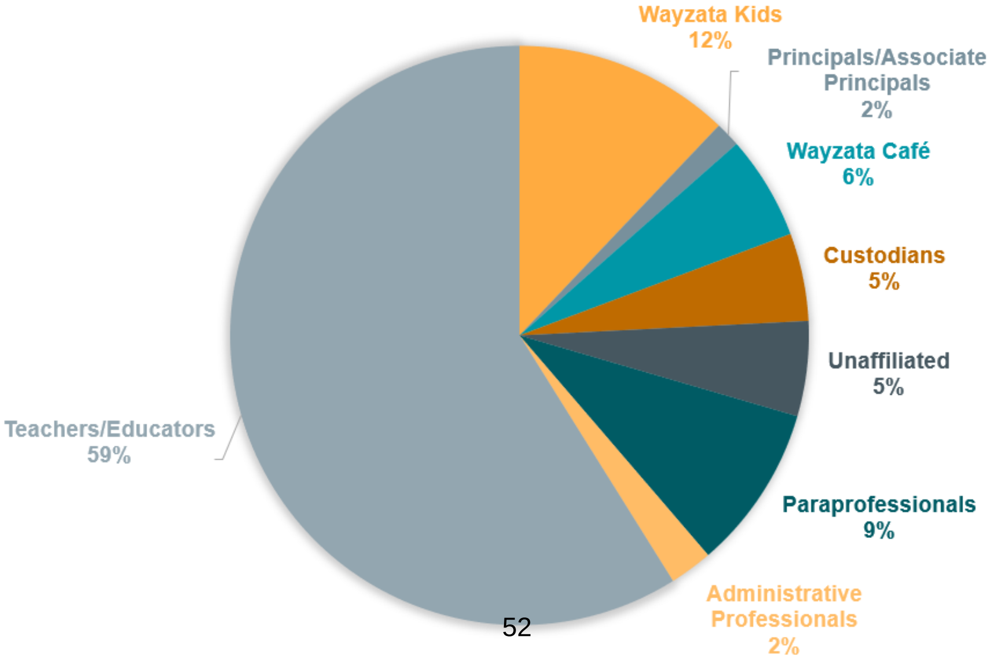
Welcoming 164 New Staff Members

Teachers	86
Wayzata Kids	8
Paraprofessionals	52
Wayzata Cafés	10
Unaffiliated Staff Members	3
Principals/Associate Principals	1
Custodians	1
Administrative Professionals	3
---	------
Total New Hires	164

Human Resources Department

Dave Lutz – Executive Director of Human Resources

1,554 Talented Staff



Teaching & Learning
Executive Director: Dana Miller

Teaching and Learning 2025-26 Priorities

Dana Miller - Executive Director of Teaching and Learning

Curriculum Implementation & Standards

- **Elementary**: Bridges Math (Year 2), Writing & Science implementation, Social Studies pilot
- **Secondary**: Pre-AP ELA, Social Studies review, World Language & CTE program development

Literacy & READ Act

- Orton-Gillingham K–2 rollout
- Paraprofessional training & literacy coaching
- Tiered literacy interventions across elementary & secondary

Student System Supports

- Enrichment program review (K–5)
- MTSS and Abre rollout for data-informed supports
- Restorative practices & non-exclusionary discipline integration

Professional Learning & New Staff Development

- Summer ‘25 Over 650 Hours in teacher professional learning through T&L/EI
- Academy for Wayzata Educators (AWE) Peer coaches & CEL Coaching Academy
- New Teacher Orientation & mentorship programs

Technology & Innovation

- Canvas, Seesaw, SMART Panels, iPads
- AI/tech tools integration (SchoolAI, Lumio, Google Suite)
- Curriculum–technology integration support

Student Achievement & Continuous Improvement

- Ongoing MCA/Fastbridge/assessment monitoring
- Fidelity checks for interventions
- Alignment of PLCs and data cycles, BILT

Finance & Operations
Executive Director: Trevor Peterson

Finance & Operations

Trevor Peterson, Executive Director of Finance & Operations
Finance Duties---Enrollment / MARSS

Finance Responsibilities:

- Preparation of Annual Budgets
- Working collaboratively with our Auditors on the Annual Audit
- Managing Capital Budget & Projects/LTFM
- Working collaboratively with our HR department in the all-important finance-staffing relationship as well as with the complexities of administering employee benefits
- Overseeing the District's OPEB Fund
- All things Finance & Operations related…

Enrollment/MARSS Responsibilities:

- Monitoring Enrollment & Projections
- Determining Attendance Areas
- Tracking school-age residents
- Managing open enrollment
- Managing Intradistrict transfers within WPS
- Monitoring Special Education placements
- Assuring accurate Homeschool requests
- Fostering non-public school relationships and monitoring students choosing other educational placements
- Working in tandem with the District's Welcome Center

K-12 Enrollment – As of September 1, 2025

2025-2026 School Year – Enrollment Numbers

	2025	Avg.	2024	Avg.	+/-
Elementary School	5,820	970	5,852	975	- 32
Middle School	3,151	1,050	3,009	1003	+142
High School	4,054	1,014	3,963	991	+ 91
Total	13,025	1,011	12,824	954	+201

WAYZATA PUBLIC SCHOOLS

Class Size Information
September 1, 2025

2025-2026 School Year – Enrollment Numbers

District Ratio

Class Size Ratio:	
K	23
1	25
2	26
3	28
4	30
5	30

Previous Year

ELEM CLASS SIZE 24-25
K = 20.1
1^{st} = 22.7
2^{nd} = 24.0
3^{rd} = 26.5
4^{th} = 26.4
5^{th} = 27.6
K-5 = 24.6

District Current by Grade

ELEM CLASS SIZE 25-26	ENRLMNT TOTAL	SECTIONS TOTAL
K = 20.3	887	43
1^{st} = 21.5	966	42.5
2^{nd} = 23.0	1006	42
3^{rd} = 24.2	1033	39
4^{th} = 27.3	949	36
5^{th} = 26.3	1049	38
K-5 = 23.8	5890	240.5

Wayzata Public Schools Facilities
Excellence in Facilities

One Early Learning School

Nine Elementary Schools

Three Middle Schools

One High School

One Transition School

Finance & Operations

Trevor Peterson- Executive Director of Finance & Operations

Buildings & Grounds and Transportation

LTFM Projects

- Kimberly Lane ES - 2nd half renovation
- Wayzata HS roof replacement
- Central MS roof replacement
- West MS window replacement
- East MS parking lot and tennis court rehabilitation
- Parking lot work at WHS, CMS, EMS, WMS, KL, GW, MR
- Playground renovations at PC, KL

OTHER work

- Oakwood ES kitchen oven replacement
- West MS lockerroom/ music
- Sunset Hill ES SDC renovation

Buildings & Grounds Stats

- Over 2.0 million square feet
- 500 acres
- Approx. 90 custodians

Transportation Stats

- 85 buses - 495 routes
- 45 Spec Education buses – 172 routes
- Buses drive over 10,000 miles/day…

  (2.5 trips around the Earth's equator each week)
- 95% Staffed - short on subs and using drivers from other states

WAYZATA PUBLIC SCHOOLS

Finance & Operations

Trevor Peterson, Executive Director of Finance & Operations

Wayzata Cafés

Meals

Number of Student Meals

Dates	Notes	Breakfast	Lunch
2024-25	MN Free School Meals	387,634	1,569,781
2023-24	MN Free School Meals	431,918	1,492,323
2022-23	Full Pay	218,641	1,222,342

Wayzata Cafés

eat. connect. belong.

Staffing

91% of staff hired

Wayzata Public Schools

Community Ed
Director: Jenni Ebert

Community Ed Department
Jenni Ebert - Director of Community Ed

- Community Ed in Wayzata exists to help our E-12 students and families thrive and be successful in school and life.
- Over the years, our community has grown and evolved, but our goal has remained constant — to serve the emerging needs of our students, their families and broader the community.
- Community Ed has approximately 300 full- and part-time staff in our department. Our work is embedded in all school buildings, which allows us to form strong partnerships and be accessible to families.

Community Ed Department – FY2025 Summary

Jenni Ebert - Director of Community Ed

114 user groups renting spaces
113,750 hours of facility use

Key Partners: City of Wayzata, Parks & Trails Board, Partners for Healthy Kids, District Liaison, Interfaith Outreach, and Ridgedale YMCA

Hired and trained 4 new staff members
New customer friendly procedures
Processed attendance area boundary changes

683 total preschoolers (ages 2-5)

- 485 students in part-day preschool at ELS and Kimberly Lane
- 198 students in full-day preschool at 9 elementary locations

193 families attending ECFE weekly classes
808 children screened
119 joined Connect at 3 community
121 Rising Ks full-day summer preschool

429 adult classes; 3,587 enrolled
1,032 youth classes;7,364enrolled

165 Adult Basic Education students in 6 ESL and GED classes

1,509 in K-5 school year

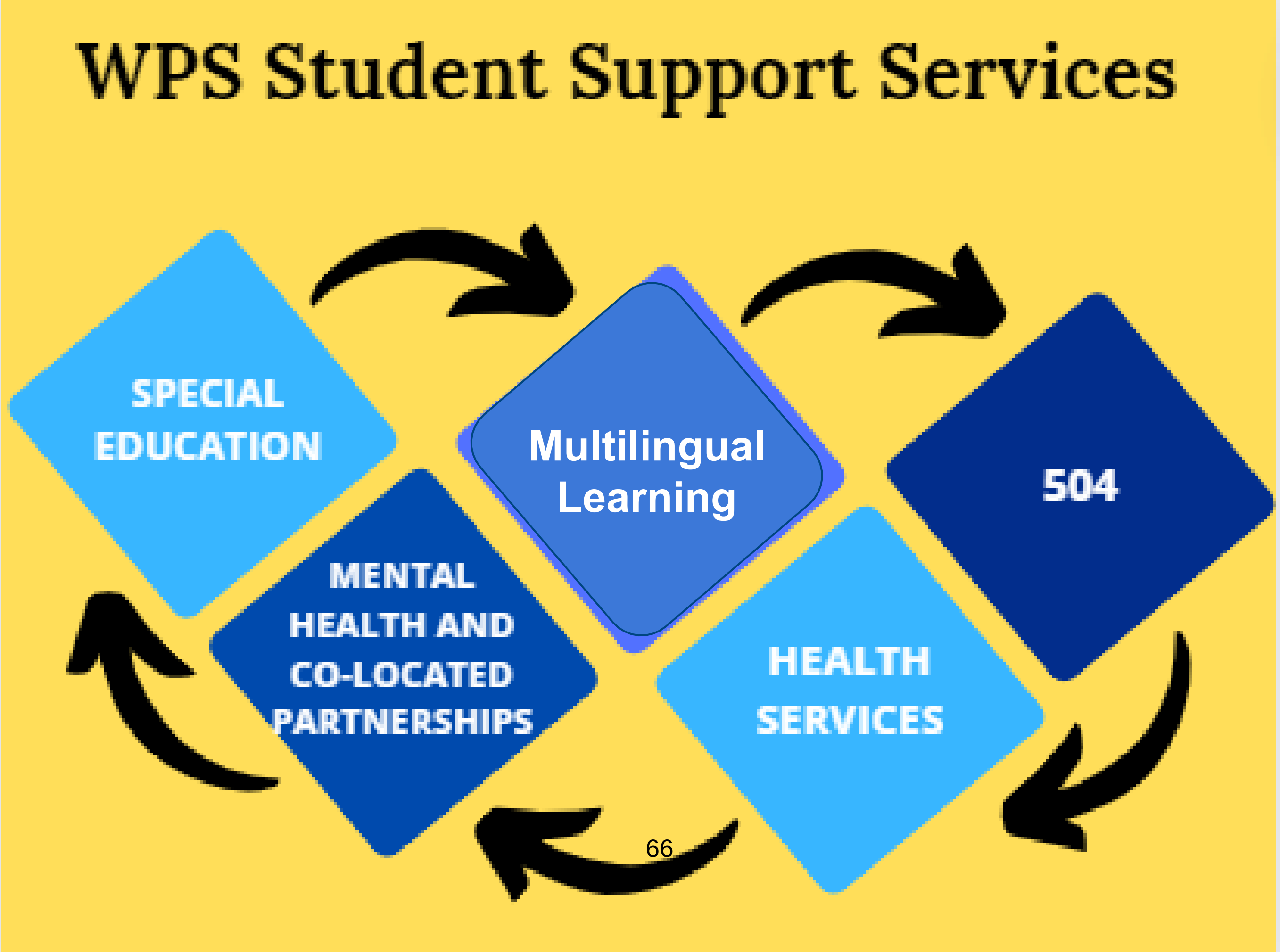
1,253 in K-5 summer program

Volunteer Club:
976 WHS students,
serving 11,995 hours

District Literacy Volunteers:
153 community member volunteers
serving 306 elementary students

Wayzata Public Schools

Special Services
Director: Ginny Nyhus


WPS Student Support Services
SPECIAL EDUCATION
Multilingual Learning
504
MENTAL HEALTH AND CO-LOCATED PARTNERSHIPS
HEALTH SERVICES

25-26 Support Services Areas of Focus

Academic Goal: 100% of students who receive EL or SPED services and are in high or some risk range on a Reading or Early Literacy screener will make aggressive growth on the winter and/or spring screener.

Student Experience Goal: Increase staff's confidence and competence in applying skills and strategies that promote student independence and access, as taught by support services staff.

Cross Departmental Partnerships:

MTSS

Restorative Practices

Co-Teaching

PLC's

Technology Services
Director: Wade Phillips

Technology Department

Wade Phillips - Director of Technology Services

Technology is critical to the learning experience

- A personalized educational in preparation for their future
- Accessibility and adaptability for student needs
- Updated access to educational resources
- Upgrading classroom technology equipment
- Replacing student devices on a managed cycle
- Upgrading staff devices on a managed cycle
- Providing safety, security and privacy protections
- Provide infrastructure to meet evolving needs
- Maintain essential technology support

Technology Department

Wade Phillips - Director of Technology Services

Goals 2025-26

1. **Excellent Service and Support:** Prioritize responsive and efficient service and support for all.
2. **Enhance Digital Learning:** Ensure all students have access to devices, educational resources, and reliable internet to support learning.
3. **Enhancing Digital Literacy and Citizenship:** Promote proficiency in digital tools and platforms among students and staff to support learning, operational efficiency, and responsible digital citizenship.
4. **Professional Development:** Provide ongoing training for teachers and staff to effectively integrate technology into the classroom and administrative tasks.
5. **Security and Privacy:** Implement and maintain strong physical and cybersecurity measures.
6. **Infrastructure Development:** Invest, deploy, and support robust technology infrastructure, systems, and hardware to ensure reliable access to educational resources and administrative platforms.
7. **Future Readiness:** Foster a culture of innovation, encouraging the exploration and adoption of emerging technologies to prepare for future demands.

Technology Department

Wade Phillips - Director of Technology Services

Outcomes 2025-26

- Learner, Community, Instructional Support
- Classroom Technology Upgrades - 170 Rooms
  (WHS, KL, MR, WMS)
- Certified Staff Laptop Upgrade Cycle - 900 Staff
- Student iPad Upgrade Cycle – 3500 Students
- Abre - MTSS System / Data Warehouse – Year 1 Pilot
- Internet and Firewall Upgrades
- District Network Switching Refresh
- Campus Physical Security Upgrades
  - Security Cameras – 500 New
  - Door Access System Upgrade - All Sites
- Cybersecurity and Privacy Safeguards
- Artificial Intelligence (AI) – Policy and Guidance

A Few Things on the Radar for 2025-2026

- **On-Boarding of about 90 New Teachers and another 75 Staff Members in other areas**
- **Facility Study/Possible Capital Referendum/Focus on Enrollment Growth**
- **Continued Development of the District's Strategic Road Map**
- **Monitoring 2025-2026 Budget while also Considering Future Budget Years**
  - Enrollment Projections – We are under projected number of students for the 2025-2026 school year.
  - Reduction in some categorical State Funding for 2025-2026 which the General Fund will now need to pick up, two examples:
    - Rescinding of Counselor Funds (Reduction of $300,000 in Previously Allocated Revenue)
    - Special Education Transportation (Estimated reduction possibly about $250,000 - $300,000 in Previously Allocated Revenue)
  - Uncertainty in funding for recent new state mandates (No cost meals for students, Unemployment benefits costs, Personal/Family leave, etc.).
  - Rumors of a very large state deficit in the next biennium – One analysis is suggesting at least a $2.5 Billion budgetary shortfall for FY 27 & FY 28.
  - State goal of reducing $250 Million in special education costs in the next biennium.
  - Monitoring the uncertainties of the Federal Department of Education, if the Department continues to exist, and potential impact upon Federal funding for public education.
- **Meeting with PTA groups starting next week!**
- **And, of course, all our Standard Work!**

WAYZATA PUBLIC SCHOOLS

Again, many thanks to everyone for their great efforts to get the school year launched!

Thank you for your support of

Wayzata Public Schools!

Back to School Video

WAYZATA PUBLIC SCHOOLS

Agenda Item: 7

Board of Education

Regular Meeting – September 8, 2025

AGENDA SECTION: Audience Opportunity to Address the Board

ITEM: Audience Opportunity to Address the Board

COMMENTS BY: Milind Sohoni, Board Chair

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

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

WAYZATA PUBLIC SCHOOLS

Agenda Item: 8.A.1

Board of Education

Regular Meeting – September 8, 2025

AGENDA SECTION: Superintendent's Reports and Recommendations

ITEM: Policy Approvals

COMMENTS BY: Chace B. Anderson, Superintendent

Attached for review are the following policies for your consideration.

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

Policy Approvals:

503- Compulsory Attendance
602- Acceleration, Retention, and Enrichment Program Design for Students
609- Commercial Media Use

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

Motion by: ______________________ **Yes:** __________ **Passed:** ______________________

Second by: ______________________ **No:** __________ **Failed:** ______________________

Abstentions: ____

503 COMPULSORY ATTENDANCE

I. PURPOSE

The school board recognizes that regular attendance is essential for student learning, achievement, and personal growth. Consistent attendance strengthens academic success, supports social development, builds dependable habits, and ensures vital communication between students and educators. This policy is intended to encourage regular attendance in a supportive and positive manner.

II. GENERAL STATEMENT OF POLICY

A. **Compulsory Instruction**

  a. Every child between the ages of seven and seventeen must receive instruction as required by law, unless the child has graduated.
  b. Once a pupil under the age of seven is enrolled in kindergarten or a higher grade in a public school, the pupil is subject to compulsory attendance.
  c. Students age seventeen who seek to withdraw must, together with a parent/guardian, attend a school meeting regarding available educational options and must sign a written election to withdraw, consistent with Minnesota Statute.

B. **Shared Responsibility**

  a. Student, parent/guardian, school staff, and administrators each share responsibility for supporting regular attendance.
  b. Specific expectations, procedures, and interventions related to attendance are outlined in accompanying regulations (503-R).

C. **Implementation**

  a. Building administrators are responsible for ensuring accurate attendance records, consistent enforcement of attendance expectations, and communication with families in accordance with state law and district regulations.
  b. The district will disseminate this policy and related procedures annually through handbooks, the district website, and other appropriate channels.

Legal References: Minn. Stat. § 120A.05 (Definitions)
Minn. Stat. § 120A.22 (Compulsory Instruction)
Minn. Stat. § 120A.24 (Reporting)

Minn. Stat. § 120A.26 (Enforcement and Prosecution)
Minn. Stat. § 120A.28 (School Boards and Teachers, Duties)
Minn. Stat. § 120A.30 (Attendance Officers)
Minn. Stat. § 120A.34 (Violations; Penalties)
Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 260A.02 (Definitions)
Minn. Stat. § 260A.03 (Notice to Parent or Guardian When Child is Continuing Truant)
Minn. Stat. § 260C.007, Subd. 19 (Habitual Truant Defined)
Minn. Stat. § 260C.201 (Disposition; Children in Need of Protection or Services or Neglected and in Foster Care)
Goss v. Lopez, 419 U.S. 565, 95 S.Ct. 729 (1975)
Slocum v. Holton Board of Education, 429 N.W.2d 607 (Mich. App. Ct. 1988)
Campbell v. Board of Education of New Milford, 475 A.2d 289 (Conn. 1984)
Hamer v. Board of Education of Township High School District No. 113, 66 Ill. App.3d 7, 383 N.E.2d 231 (1978)
Gutierrez v. School District R-1, 585 P.2d 935 (Co. Ct. App. 1978)
Knight v. Board of Education, 38 Ill. App. 3d 603, 348 N.E.2d 299 (1976)
Dorsey v. Bale, 521 S.W.2d 76 (Ky. 1975)

Cross References:

Policy 503-R: Student Attendance Regulations
Policy 502: Student Discipline
Policy 511: Student Records

ADOPTED: September 8, 1986
AMENDED: August 16, 2004
AMENDED: October 13, 2014
AMENDED: May 10, 2021
AMENDED: September 8, 2025
LAST REVIEWED: September 8, 2025

503 COMPULSORY ATTENDANCE

I. PURPOSE

The school board believes that regular school attendance is directly related to success in academic work, benefits students socially, provides opportunities for important communications between teachers and students, and establishes regular habits of dependability important to the future of the student. The purpose of this policy is to encourage regular school attendance. It is intended to be positive and not punitive.

This policy also recognizes that class attendance is a joint responsibility to be shared by the student, parent or guardian, teacher, and administrators. This policy will assist students in attending class.

II. GENERAL STATEMENT OF POLICY

A. Every child between seven and 17 years of age must receive instruction during the school year unless the child has graduated.

B. Minnesota statute requires that any student who is at least 17 years of age who seeks to withdraw from school together with parent/guardian must:
   1. attend a meeting with school personnel to discuss the educational opportunities available to the student, including alternative educational opportunities; and
   2. sign a written election to withdraw from school

C. Once a pupil under the age of seven is enrolled in kindergarten or a higher grade in a public school, the pupil is subject to compulsory attendance. The parent, guardian, or any other individual having charge of any person that is of compulsory age must send such person to school unless he/she meets the legitimate exemptions as defined in statute.

Legal References:
Minn. Stat. § 120A.05 (Definitions)
Minn. Stat. § 120A.22 (Compulsory Instruction)
Minn. Stat. § 120A.24 (Reporting)
Minn. Stat. § 120A.26 (Enforcement and Prosecution)
Minn. Stat. § 120A.28 (School Boards and Teachers, Duties)
Minn. Stat. § 120A.30 (Attendance Officers)
Minn. Stat. § 120A.34 (Violations; Penalties)
Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 260A.02 (Definitions)
Minn. Stat. § 260A.03 (Notice to Parent or Guardian When Child is Continuing Truant)

Minn. Stat. § 260C.007, Subd. 19 (Habitual Truant Defined)
Minn. Stat. § 260C.201 (Disposition; Children in Need of Protection or Services or Neglected and in Foster Care)
Goss v. Lopez, 419 U.S. 565, 95 S.Ct. 729 (1975)
Slocum v. Holton Board of Education, 429 N.W.2d 607 (Mich. App. Ct. 1988)
Campbell v. Board of Education of New Milford, 475 A.2d 289 (Conn. 1984)
Hamer v. Board of Education of Township High School District No. 113, 66 Ill. App.3d 7, 383 N.E.2d 231 (1978)
Gutierrez v. School District R-1, 585 P.2d 935 (Co. Ct. App. 1978)
Knight v. Board of Education, 38 Ill. App. 3d 603, 348 N.E.2d 299 (1976)
Dorsey v. Bale, 521 S.W.2d 76 (Ky. 1975)

ADOPTED: September 8, 1986
AMENDED: August 16, 2004
AMENDED: October 13, 2014
AMENDED: May 10, 2021
AMENDED: September 8, 2025
LAST REVIEWED: September 8, 2025

602 ACCELERATION, RETENTION, AND ENRICHMENT PROGRAM DESIGN FOR STUDENTS

I. PURPOSE

The purpose of this policy is to provide guidance to employees, families and students regarding student acceleration, retention and enrichment (gifted and talented) program design.

II. GENERAL STATEMENT OF POLICY

Acceleration and Retention:

a. The School Board recognizes that in certain situations it may be desirable to accelerate or retain the placement of a student in instructional programs appropriate to the student's academic, social, and personal developmental levels
    i. The school district must adopt procedures for the academic acceleration. These procedures will include how the district will:
        1. assess a student's readiness and motivation for acceleration; and
        2. match the level, complexity, and pace of the curriculum to a student to achieve the best type of academic acceleration for that student.
    ii. The school district must adopt procedures consistent with Minnesota state guidelines for early admission to kindergarten or first grade of gifted or talented learners. The procedures must be sensitive to underrepresented groups.
b. A request for acceleration or retention should be directed to the building principal. Parents must obtain and submit a written request for student acceleration or retention to the building principal in alignment with timelines in regulations 602-R.
c. Generally, students new to the district will be placed in a grade according to the student's age or their current/prior grade level. Staff or parents may request a review of grade placement through the building principal.

Enrichment (Gifted and Talented) Program Design:

d. The School Board is committed to the development and implementation of enrichment programs that address the unique needs of students at every level.
e. A process to assess and evaluate students for program assignment shall be developed in coordination with such programs. All programs will be aligned with creating comprehensive achievement and civic readiness.
f. The school district may identify students, locally develop programs and services addressing instructional and affective needs, provide staff development, and evaluate programs to provide students with challenging and appropriate educational programs and services.

g. The school district must adopt guidelines for assessing and identifying students for participation in enrichment (gifted and talented) programs and services consistent with Minnesota state guidelines. The guidelines should include the use of:
    i. multiple objective criteria; and
    ii. assessments and procedures that are valid and reliable, fair, and based on current theory and research. Assessments and procedures should be sensitive to historically under-represented groups

ADOPTED: September 12, 1994
AMENDED: August 14, 1995
AMENDED: August 16, 2004
AMENDED: September 17, 2018
AMENDED: December 18, 2023
AMENDED: September 8, 2025
LAST REVIEWED: September 8, 2025

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

602 ACCELERATION, RETENTION, AND ENRICHMENT PROGRAM DESIGN FOR STUDENTS

I. PURPOSE

The purpose of this policy is to provide guidance to employees, families and students regarding student acceleration, retention and enrichment (gifted and talented) program design.

II. GENERAL STATEMENT OF POLICY

Acceleration and Retention:

a. The School Board recognizes that in certain situations it may be desirable to accelerate or retain the placement of a student in instructional programs appropriate to the student's academic, social, and personal developmental levels
   i. The school district must adopt procedures for the academic acceleration. These procedures will include how the district will:
      1. assess a student's readiness and motivation for acceleration; and
      2. match the level, complexity, and pace of the curriculum to a student to achieve the best type of academic acceleration for that student.
   ii. The school district must adopt procedures consistent with Minnesota state guidelines for early admission to kindergarten or first grade of gifted or talented learners. The procedures must be sensitive to underrepresented groups.

b. A request for acceleration or retention should be directed to the building principal. Parents must obtain and submit a written request for student acceleration or retention to the building principal in alignment with timelines in regulations 602-R.

c. Generally, students new to the district will be placed in a grade according to the student's age or their current/prior grade level. Staff or parents may request a review of grade placement through the building principal.

Enrichment (Gifted and Talented) Program Design:

d. The School Board is committed to the development and implementation of enrichment programs that address the unique needs of students at every level.

e. A process to assess and evaluate students for program assignment shall be developed in coordination with such programs. All programs will be aligned with creating comprehensive achievement and civic readiness.

f. The school district may identify students, locally develop programs and services addressing instructional and affective needs, provide staff development, and evaluate programs to provide students with challenging and appropriate educational programs and services.

g. The school district must adopt guidelines for assessing and identifying students for participation in enrichment (gifted and talented) programs and services consistent with Minnesota state guidelines. The guidelines should include the use of:
   i. multiple objective criteria; and
   ii. assessments and procedures that are valid and reliable, fair, and based on current theory and research. Assessments and procedures should be sensitive to historically under-represented groups

ADOPTED: September 12, 1994
AMENDED: August 14, 1995
AMENDED: August 16, 2004
AMENDED: September 17, 2018
AMENDED: December 18, 2023
LAST REVIEWED: December 18, 2023

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

609 COMMERCIAL MEDIA USE

I. PURPOSE

~~The purpose of this policy is to describe the appropriate maintenance of and use of commercial media by school district staff and teachers.~~

The purpose of this policy is to establish guidelines for the appropriate use and maintenance of commercial media by school district staff to ensure alignment with instructional goals, district standards, and copyright compliance.

II. GENERAL STATEMENT OF POLICY

~~A. Teachers in the Wayzata School District use a wide variety of materials to enhance instruction. Library media specialists, teaching and learning and the district technology staff are dedicated to providing a local collection of materials that support instruction.~~

The Wayzata School District is committed to providing high-quality instructional experiences that engage students and support curriculum standards. Staff may use a variety of instructional materials, including commercial media, to enhance teaching and learning. The selection and use of such media shall be guided by instructional relevance, educational value, appropriateness for the developmental level of the student, and compliance with copyright laws and licensing regulations. Library media specialists, teaching and learning staff, and district technology staff work collaboratively to maintain a media collection that supports these goals.

ADOPTED: February 13, 1995
AMENDED: July 12, 2004
AMENDED: April 9, 2007
AMENDED: May 13, 2019
LAST REVIEWED: May 13, 2019

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

609 COMMERCIAL MEDIA USE

I. PURPOSE

The purpose of this policy is to establish guidelines for the appropriate use and maintenance of commercial media by school district staff to ensure alignment with instructional goals, district standards, and copyright compliance.

II. GENERAL STATEMENT OF POLICY

The Wayzata School District is committed to providing high-quality instructional experiences that engage students and support curriculum standards. Staff may use a variety of instructional materials, including commercial media, to enhance teaching and learning. The selection and use of such media shall be guided by instructional relevance, educational value, appropriateness for the developmental level of the student, and compliance with copyright laws and licensing regulations. Library media specialists, teaching and learning staff, and district technology staff work collaboratively to maintain a media collection that supports these goals.

ADOPTED: February 13, 1995
AMENDED: July 12, 2004
AMENDED: April 9, 2007
AMENDED: May 13, 2019
AMENDED: September 8, 2025
LAST REVIEWED: September 8, 2025

Agenda Item: 8.A.2

BOARD OF EDUCATION

Regular Meeting – September 8, 2025

AGENDA SECTION: Superintendent Reports

ITEM: Appointment of Absentee Ballot Board

COMMENTS BY: Amy Guise, Election Clerk

Resolution Appointing Absentee Ballot Board Election Judges for the November 4, 2025 General Election

The School Board is required to officially appoint qualified individuals to serve as absentee ballot board election judges for School District elections. Attached is the appropriate resolution appointing absentee ballot board election judges for the November 4, 2025 General Election. Please note that Hennepin County Elections will manage all mail-in absentee ballots and Hennepin County will appoint an absentee ballot board for all Hennepin County elections occurring on November 4, 2025.

Recommended Action: Adopt as presented the resolution appointing absentee ballot board election judges for the General Election on November 4, 2025.

Motion by: ________________ **ROLL CALL** **Passed:** ________________

Second by: ________________ **Failed:** ________________

Abstentions: ____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – September 8, 2025

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 284 (Wayzata Public Schools), State of Minnesota, was duly held in said school district on September 8, 2025, at 7 o'clock p.m., for the purpose, in part, of adopting a resolution appointing election judges.

Member ____________________ moved the adoption of the following Resolution:

RESOLUTION ESTABLISHING BALLOT ELECTION JUDGES FOR THE NOVEMBER 4, 2025 SCHOOL DISTRICT GENERAL ELECTION

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

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

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

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

Amy Guise
Jonathan Blight
Tyler Reinarts
Aimee Pasko
Shirley Ross
Payton Montgomery

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

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

______________________________.

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

and the following voted against:

whereupon said resolution was declared duly passed and adopted.

Dated: September 8, 2025

BY ORDER OF THE SCHOOL BOARD

____
Sheila Prior, Clerk

WAYZATA PUBLIC SCHOOLS

Agenda Item: 5.A.3

Board of Education

Regular Meeting – September 8, 2025

AGENDA SECTION: Superintendent Reports

ITEM: Election Judges Hourly Pay Rate

COMMENTS BY: Amy Guise, Election Clerk

Election Judge Pay Rates:

The following are the recommended hourly rates for compensating the 2025 election judges. Historically we have paid slightly higher than the City of Plymouth in order to ensure a selection of willing judges for our odd year elections. In addition, we secure election judges to support absentee balloting and early voting in the days leading up to Election Day.

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

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

AB Election Judges: $20 per hour

Election Day Judges:
Head Judges: $20 per hour
Technical Judges: $18 per hour
Judges: $15 per hour

Recommended Action: Approve the 2025 hourly rate for election judges.

Motion by: ______________________ **Yes:** __________ **Passed:** ______________________

Second by: ______________________ **No:** __________ **Failed:** ______________________

Abstentions: ____

2025-26 School Year Financial Report Analysis

Wayzata Public Schools

Excellence. For each and every student.

For the Month Ended July 31, 2025

Statement of Revenues Analysis

This analysis reflects revenue received by the month end noted above. These numbers are only representative of the first fiscal month of the FY 2025-26. Overall revenues for all funds are relatively similar to prior years. This is primarily due to the timing of year, with actual revenues only making up one month of fiscal activity, which takes place over the summer. We would expect actual revenues received to be very minimal.

Statement of Expenditures Analysis

This analysis reflects actual expenditures and does not include outstanding encumbrances along with only representing the first month of the FY 2025-26. Overall expenditures are relatively similar to prior years including salaries and benefits. As is usually always the case, variations compared to prior years are primarily driven by the timing of projects, timing of purchases of supplies, materials, and capital expenditures along with the timing of payments for purchased services.

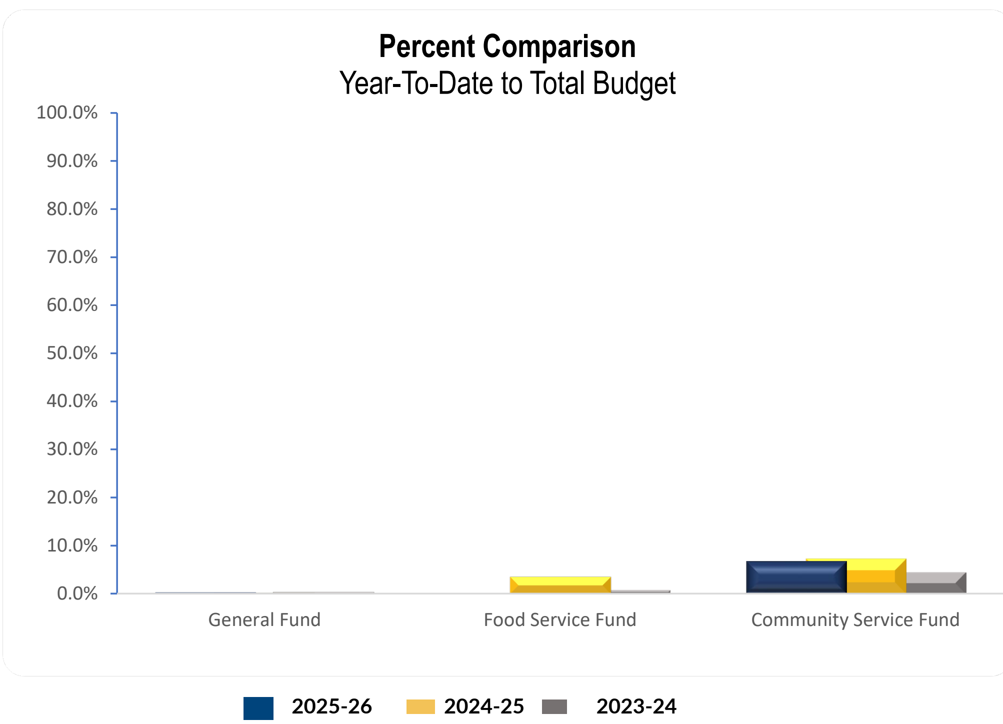
2025-26 School Year Statement of Revenues

For the Month Ended July 31, 2025

WAYZATA PUBLIC SCHOOLS

Excellence. For each and every student.

Fund	2025-26 Budget	2025-26 Actuals	Year-to-Date % of Budget 2025-26	2024-25	2023-24
General Fund					
Property Taxes	$ 75,487,102	$ -	0.0%	0.0%	0.0%
State Aids	145,237,049	-	0.0%	0.0%	0.2%
Federal Aids	3,844,673	-	0.0%	0.0%	0.0%
Miscellaneous Local Revenue	7,153,288	435,243	6.1%	6.1%	10.1%
Other Financing Sources	-	-	-	-	-
Total General Fund Revenue	$ 231,722,112	$ 435,243	0.2%	0.2%	0.4%
Food Service Fund	10,310,235	916	0.0%	3.5%	0.8%
Community Service Fund	16,913,552	1,143,659	6.8%	7.2%	4.4%
Debt Service Fund	18,726,620	3,441	0.0%	0.0%	0.0%
Construction Fund	-	8,400	-	-	-
Total Revenue All Funds	**$ 277,672,519**	**$ 1,591,658**	**0.6%**	**0.7%**	**0.6%**



2025-26 School Year

Statement of Expenditures

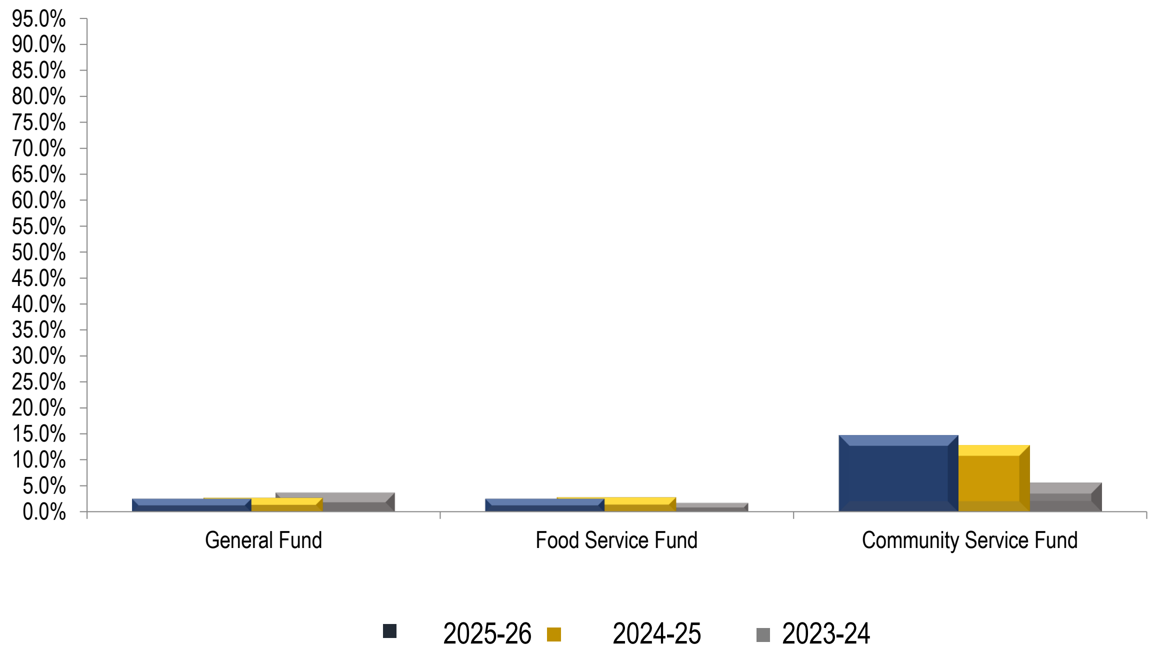
For the Month Ended July 31, 2025

WAYZATA PUBLIC SCHOOLS

Excellence. For each and every student.

		2025-26		Year-to-Date % of Budget		
Fund		**Budget**	**Actuals**	**2025-26**	**2024-25**	**2023-24**
General Fund						
Salaries	$	125,279,965	2,144,231.09	1.7%	1.7%	2.1%
Benefits		45,832,171	858,160.10	1.9%	1.4%	2.3%
Purchased Services		35,924,992	937,392.55	2.6%	3.9%	1.7%
Supplies & Materials		7,870,611	947,024.97	12.0%	11.2%	14.2%
Capital Expenditures		21,221,927	984,190.71	4.6%	7.4%	28.0%
Other Expenditures		1,166,481	65,951.33	5.7%	2.6%	5.8%
Total General Fund Expenditures	$	237,296,147	$ 5,936,951	2.5%	2.7%	3.6%
Food Service Fund		11,588,523	292,725	2.5%	2.8%	1.7%
Community Service Fund		16,795,821	2,460,660	14.7%	12.8%	5.5%
Debt Service Fund		18,412,075	2,606,016	14.2%	15.5%	17.0%
Construction Fund		1,830,000	552,108	-	-	-
Total Expenditures All Funds	**$**	**285,922,566**	**$ 11,848,459**	**4.1%**	**4.9%**	**4.4%**

Percent Comparison
Year-To-Date to Total Budget



2025-26 School Year Financial Report Analysis

For the Month Ended July 31, 2025

Wayzata Public Schools

Excellence. For each and every student.

General Fund:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
PMA/MN Trust	Money Market	N/A	NOW	N/A	118,347	N/A	4.23%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	4,099,597	N/A	4.15%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	55,900,200	N/A	4.24%
			Total General Fund	-	**$ 60,118,144**	**$ -**	

Alternative Facilities Bonds:

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	$ 0	N/A	4.15%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	2,341,550	N/A	4.24%
			Total Alternative Facilities Bonds	**$ -**	**$ 2,341,550**	**$ -**	

WAYZATA PUBLIC SCHOOLS

Agenda Item: 10

Board of Education

Regular Meeting – September 8, 2025

AGENDA SECTION: Board Reports

ITEM: Board Reports

COMMENTS BY: Milind Sohoni, Board Chair

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

WAYZATA PUBLIC SCHOOLS

Agenda Item: 11

Board of Education

Regular Meeting – September 8, 2025

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: ____