



Excellence. For each and every student.

## **BOARD OF EDUCATION**

Regular Meeting - Monday, November 10, 2025 - 7:00 PM  
Creekside  
16000 41st Ave N.  
Plymouth, MN 55446

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### **Minutes of Regular Meeting Meeting**

A Regular Meeting Meeting of the Board of Education of Wayzata Public Schools was held Monday, November 10, 2025, beginning at 7:00 PM in the Creekside  
16000 41st Ave N.  
Plymouth, MN 55446.

<b>1. CALL TO ORDER/ROLL CALL</b>	<b>2</b>
<b>2. PLEDGE OF ALLEGIANCE</b>	
<b>3. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS</b>	<b>3</b>
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2. University Agreements	
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**Board of Education**  
Regular Meeting – November 10, 2025

**AGENDA SECTION:** Call to Order

**ITEM:** Roll Call Attendance

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

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



**Board of Education**  
Regular Meeting – November 10, 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 10.13.25
  - 2. Special Regular Meeting 10.27.25
- B. Finance and Operations Recommendations
  - 1. Monthly Reports
    - i. Gifts and Bequests- October 2025
    - ii. Check Report- October 2025
    - iii. Wire, EFT & ACH Report- September 2025
- C. Human Resource Recommendations
  - 1. Monthly Recommendations
- D. University Agreements
  - 1. Baylor University

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

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

**ROLL CALL**

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

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

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

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

Regular Meeting  
Monday, October 13, 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: Present  
Sheila Prior: Present  
Milind Sohoni: Present  
Present: 7.

### 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 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.A. Approval of Minutes

3.B. Finance and Operations

3.B.1. Monthly Reports

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

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

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

3.B.2. Bus Parking Lease Agreement

3.C. Human Resource Services

3.C.1. Monthly Recommendations

3.D. Superintendent

3.D.1. Notice of Election Equipment Testing

### 4. REPORTS FROM ORGANIZATIONS

4.A. Wayzata High School Student Council Representative

### 5. RECOGNITIONS

5.A. National Merit Scholarship Semi-Finalists and Esteemed Teachers

5.B. Employee of the Month

5.C. Retiree Recognition

**6. SCHOOL SPOTLIGHT PRESENTATION- EAST MIDDLE SCHOOL**

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

**8. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**

8.A. Superintendent

8.A.1. Policy Approvals

Approve the above policies as presented in the attachments and wave the second reading.

This motion, made by Valentina Eyres and seconded by Paras Bhende, Passed.

Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi

Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye

Aye: 7, Nay: 0

8.A.1.i. 415- Mandated Reporting of Child Neglect or Physical or Sexual Abuse

8.A.1.ii. 428- Mandated Reporting of Vulnerable Adults

8.A.2. Appointment of Election Judges

Adopt as presented the resolution relating to the appointment of election judges for the General Election on November 4, 2025 and wave the reading of the resolution. This motion, made by Sarah Johansen and seconded by Dan Ginestra, Passed.

Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi

Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye

Aye: 7, Nay: 0

8.B. Teaching and Learning- No report this meeting

8.C. Finance and Operations

8.C.1. Financial Reports

8.C.2. Open Enrollment Non-Resident Agreement FY 2026-27

Approve the Resolution Providing for Open-Enrollment Non-Resident Agreement for 2026-2027 and wave the reading of the Resolution. This motion, made by Sarah Johansen and seconded by Paras Bhende, Passed.

Paras Bhende: Aye, Valentina Eyres: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi

Kader: Aye, Sheila Prior: Aye, Milind Sohoni: Aye

Aye: 7, Nay: 0

8.D. Human Resource Services- no report this meeting

**9. OTHER BOARD ACTION**

**10. BOARD REPORTS**

**11. ADJOURN**

Call the meeting to a close at 8:30pm. 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

Regular Meeting  
Monday, October 27, 2025 4:30 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: Absent  
Milind Sohoni: Present

Present: 6, Absent: 1.

Meeting called to order at 4:33pm

### 1. CALL TO ORDER/ROLL CALL

### 2. APPROVAL OF AGENDA ITEMS

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

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

### 3. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

#### 3.A. Human Resource Services

##### 3.A.1. WEA Contract Approval

Approve the contract with the Wayzata Education Association for the period of July 1, 2025 through June 30, 2027 as agreed upon by the bargaining teams and ratified by the Wayzata Education Association. This motion, made by Sarah Johansen and seconded by Paras Bhende, Passed.

Sheila Prior: Absent, Paras Bhende: Aye, Dan Ginestra: Aye, Sarah Johansen: Aye, Heidi Kader: Aye, Milind Sohoni: Aye, Valentina Eyres: Nay  
Aye: 5, Nay: 1, Absent: 1  
Valentina Eyres: Nay

##### 3.A.2. Supplemental Salaries Schedule

Approve the 2025-26 Supplemental Salaries as recommended. This motion, made by Dan Ginestra and seconded by Sarah Johansen, Passed.

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

### 4. ADJOURN

Call the meeting to a close at 5:15pm. This motion, made by Heidi Kader and seconded by Paras Bhende, Passed.

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

# 2025-26 School Year

## Gifts & Bequests

For the Month Ended October 31, 2025



Excellence. For each and every student.

### Acknowledgment of Contributions:

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

A schedule of such gifts received in October of 2025 can be found below:

Donated By	Purpose	Amount
Ashley and Arden Costello	Lucy Mae Hesby Scholarship	\$ 50.00
Hospitality Minnesota Ed Foundation	Hospitality & Tourism Mgmt Program	\$ 2,500.00
Woody Budnick Chip Williams Fund	Donation 25-26	\$ 1,000.00
Gleason Lake PTO	Gator Grant	\$ 153.99
Gleason Lake PTO	Gator Grant	\$ 607.07
Gleason Lake PTO	Gator Grant	\$ 53.56
Meadow Ridge PTO	Student Planners	\$ 1,442.38
The Blackbaud Giving Fund	Wells Fargo	\$ 20.00
Sunset Hill PTSA	Reimbursement for Subscription	\$ 719.10
Christopher & Kelly Bellini	Choir Donation	\$ 500.00
Judith Regal	Lucy Mae Hesby Scholarship	\$ 25.00
Jacquetta and Dale Rustom	Lucy Mae Hesby Scholarship	\$ 100.00
Lisa Gerber	Lucy Mae Hesby Scholarship	\$ 50.00
Joe and Kim Bohlke	Lucy Mae Hesby Scholarship	\$ 50.00
Jeff and Ellen Mueller	Lucy Mae Hesby Scholarship	\$ 25.00
Jeffrey Hachlowski	Lucy Mae Hesby Scholarship	\$ 50.00
Lindsay Willis	Lucy Mae Hesby Scholarship	\$ 35.00
Mark and Rachel Anderson	Lucy Mae Hesby Scholarship	\$ 50.00
MN Mineral Resource Ed Foundation	Field Trips & Geology Course Funding	\$ 5,000.00
Steve and Julie Weil	Lucy Mae Hesby Scholarship	\$ 100.00
Thomas and Jill Klitzke	Lucy Mae Hesby Scholarship	\$ 100.00
CAF	Scholarship Fund	\$ 26.88
Oakwood PTA	Take Home Folders for Students	\$ 1,320.76
Linda Anne Compagnoni	Lucy Mae Hesby Scholarship	\$ 50.00
<b>Total Cash Donations</b>		<b>\$ 14,028.74</b>
<b>Total In-Kind Donations</b>		<b>\$ -</b>
<b>Total 2025-26 School Year Gifts and Donations*</b>		<b>\$ 14,028.74</b>

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

# 2025-26 School Year Check Report

For the Month Ended October 31, 2025



Excellence. For each and every student.

Check No.	Vendor	Description	Date	Amount
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ (126.45)
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ (140.23)
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ (29.57)
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ (126.45)
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ (29.57)
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ 126.45
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ 140.23
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ 29.57
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ 126.45
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ 29.57
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ 346,634.87
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ 28,123.33
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ 420,638.94
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ 81,338.08
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ 346,634.87
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ 110.54
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ 110.54
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ 25.85
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ 110.54
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ 25.85
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ (76.90)
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ (54.22)
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ (17.98)
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ (76.90)
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ (17.98)
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ 42.41
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ 1.67
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ 9.92
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ 42.41
21477	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/2/2025	\$ 9.92
21482	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/2/2025	\$ 7,249.99
21482	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/2/2025	\$ 400.00
21482	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/2/2025	\$ 2,341.08
21482	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/2/2025	\$ 6,586.68
21482	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/2/2025	\$ 44,309.52
21482	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/2/2025	\$ 121.18
21482	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/2/2025	\$ 127,318.38
21482	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/2/2025	\$ 400.53
21482	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/2/2025	\$ 9,733.67
21482	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/2/2025	\$ 44,850.01
21482	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/2/2025	\$ 10,735.57
21482	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/2/2025	\$ 23,570.61
21482	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/2/2025	\$ 655.17
21482	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/2/2025	\$ 6,517.46
21482	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/2/2025	\$ 79,524.45
21482	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/2/2025	\$ 521.71
21482	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/2/2025	\$ 31,320.13
21482	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/2/2025	\$ 18,958.80
21483	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	10/2/2025	\$ 339.00
21485	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/2/2025	\$ (95.02)
21485	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/2/2025	\$ 95.02
21485	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/2/2025	\$ 216,049.67
21485	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/2/2025	\$ 4,553.34
21485	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/2/2025	\$ 17.97
21485	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/2/2025	\$ (51.90)
21485	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/2/2025	\$ 24.07
21486	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	10/2/2025	\$ 1,510.50
21487	MN DEPT OF REVENUE	Payroll accrual	10/2/2025	\$ 1,067.19
21489	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/2/2025	\$ (163.16)
21489	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/2/2025	\$ (200.08)
21489	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/2/2025	\$ 163.16
21489	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/2/2025	\$ 200.08
21489	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/2/2025	\$ 334,364.96
21489	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/2/2025	\$ 410,015.52
21490	ONEBRIDGE BENEFITS INC.	Payroll accrual	10/2/2025	\$ 341,880.00
21492	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/2/2025	\$ (192.62)
21492	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/2/2025	\$ 98,396.12
21492	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/2/2025	\$ (222.25)
21492	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/2/2025	\$ 113,534.10
21492	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/2/2025	\$ 115.89
21492	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/2/2025	\$ 133.73
21492	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/2/2025	\$ (80.62)
21492	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/2/2025	\$ (93.02)
21492	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/2/2025	\$ 44.46
21492	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/2/2025	\$ 51.30
21492	PUBLIC EMPLOYEES RETIREMENT ASSN	INVOICE	10/2/2025	\$ (25.10)
21493	DELTA DENTAL PLAN OF MN	Ins. Tracking Billing	10/8/2025	\$ 151,100.95

21494	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	10/8/2025	\$ 98,276.40
21494	UNITED HEALTH SERVICES INC	Ins. Tracking Billing	10/8/2025	\$ 1,829,863.90
21496	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/15/2025	\$ -
21496	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/15/2025	\$ 326,138.97
21496	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/15/2025	\$ 28,781.33
21496	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/15/2025	\$ 395,598.62
21496	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/15/2025	\$ 76,544.85
21496	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/15/2025	\$ 326,138.97
21496	DEPARTMENT OF THE TREASURY-EFTPS	Payroll accrual	10/15/2025	\$ 76,441.23
21501	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/15/2025	\$ 7,249.99
21501	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/15/2025	\$ 400.00
21501	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/15/2025	\$ 2,341.08
21501	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/15/2025	\$ 6,586.68
21501	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/15/2025	\$ 44,502.50
21501	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/15/2025	\$ 75.34
21501	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/15/2025	\$ 127,722.49
21501	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/15/2025	\$ 446.37
21501	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/15/2025	\$ 9,733.67
21501	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/15/2025	\$ 44,732.42
21501	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/15/2025	\$ 10,735.57
21501	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/15/2025	\$ 23,570.61
21501	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/15/2025	\$ 655.17
21501	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/15/2025	\$ 6,517.46
21501	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/15/2025	\$ 79,836.14
21501	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/15/2025	\$ 521.71
21501	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/15/2025	\$ 31,202.54
21501	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/15/2025	\$ 18,958.80
21501	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/15/2025	\$ 900.21
21501	EBC (EDUCATORS BENEFIT CONSULTANTS)	Payroll accrual	10/15/2025	\$ 655.17
21502	MISSISSIPPI DEPT OF HUMAN SERVICES	Payroll accrual	10/15/2025	\$ 339.00
21503	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/15/2025	\$ -
21503	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/15/2025	\$ 201,878.47
21503	MN DEPARTMENT OF REVENUE (E-SERVICES)	Payroll accrual	10/15/2025	\$ 4,758.34
21504	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	10/15/2025	\$ 1,510.50
21505	MN DEPT OF REVENUE	Payroll accrual	10/15/2025	\$ 728.18
21506	MN STATE RETIREMENT SYSTEM	Payroll accrual	10/15/2025	\$ 112,410.00
21508	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/15/2025	\$ 33.60
21508	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/15/2025	\$ 317,836.70
21508	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/15/2025	\$ 41.20
21508	MN TEACHERS RETIREMENT ASSN	Payroll accrual	10/15/2025	\$ 389,747.61
21508	MN TEACHERS RETIREMENT ASSN	SABBATICAL OVERPAYMENT POPP	10/15/2025	\$ (1,760.95)
21508	MN TEACHERS RETIREMENT ASSN	SABBATICAL OVERPAYMENT WIEGERT	10/15/2025	\$ (68.92)
21508	MN TEACHERS RETIREMENT ASSN	SABBATICAL OVERPAYMENT CAMPBELL	10/15/2025	\$ (3,405.49)
21508	MN TEACHERS RETIREMENT ASSN	SABBATICAL OVERPAYMENT EICHENLAUB	10/15/2025	\$ (344.32)
21510	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/15/2025	\$ (8.88)
21510	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/15/2025	\$ 98,504.59
21510	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/15/2025	\$ (10.25)
21510	PUBLIC EMPLOYEES RETIREMENT ASSN	Payroll accrual	10/15/2025	\$ 113,658.94
21510	PUBLIC EMPLOYEES RETIREMENT ASSN	CREDIT #193185 LEHMAN	10/15/2025	\$ (120.44)
21586	SAMUELS, KATRINA	CUL REFUND	10/28/2025	\$ (30.00)
21587	SCHMITZ, AARON	OFFICIAL	10/28/2025	\$ (66.00)
22120	CRYSTAL, BRYNNE	OFFICIAL	10/28/2025	\$ (46.39)
22726	SKYZONE MAPLE GROVE	SKY ZONE	10/28/2025	\$ (825.00)
22950	OSSEO HIGH SCHOOL	GOLF INVITE BOYS 5/6/22	10/28/2025	\$ (190.00)
23007	WHITE, IVO	CUL REFUND	10/28/2025	\$ (34.75)
23010	ZIEHL, SARAH	CUL REFUND	10/28/2025	\$ (12.75)
23053	CORBETT, CHARLES	OFFICIAL	10/28/2025	\$ (83.00)
23148	VANDERLAN, KIRA	FOOD	10/28/2025	\$ (27.74)
23307	BACH, LAWRENCE	CUL REFUND	10/28/2025	\$ (101.35)
23575	CAPITAL ONE TRADE CREDIT	SUPPLIES	10/28/2025	\$ (18.99)
23615	LEIDALL, CHAD	OFFICIAL	10/28/2025	\$ (75.00)
23622	MACDONALD, MILES	OFFICIAL	10/28/2025	\$ (109.14)
23651	ROSEMOUNT HIGH SCHOOL DEBATE	DEBATE	10/28/2025	\$ (155.00)
23754	DOUGHERTY-HEIM, CARMEN	SERVICE	10/29/2025	\$ (350.00)
23771	HAGBERG, ROXANNE	REFUND	10/29/2025	\$ (100.00)
23805	NEW PRAGUE CLAY TARGET CLUB	FEES	10/28/2025	\$ (286.00)
23932	NOKOMIS SHOE SHOP INC	SUPPLIES	10/29/2025	\$ (609.85)
24014	WEINTRAUB, FORREST	DEBATE	10/28/2025	\$ (770.00)
24124	LINK, GRACE	OFFICIAL	10/29/2025	\$ (109.14)
48172	GRAINGER INC., W. W.	PART	10/22/2025	\$ (53.32)
48172	GRAINGER INC., W. W.	PART	10/22/2025	\$ (28.96)
48172	GRAINGER INC., W. W.	PARTS	10/22/2025	\$ (27.06)
48172	GRAINGER INC., W. W.	SUPPLIES	10/22/2025	\$ (131.67)
48172	GRAINGER INC., W. W.	TOOL	10/22/2025	\$ (310.41)
48172	GRAINGER INC., W. W.	OW MOTHER'S ROOM CHAIR	10/22/2025	\$ (604.77)
48956	MVP CRICKET LLC	CLASSES	10/22/2025	\$ (2,331.87)
48965	PIRTEK PLYMOUTH	PART	10/15/2025	\$ (357.20)
49177	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	10/22/2025	\$ (530.20)
49177	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	10/22/2025	\$ (1,122.02)
49321	SOCIETY FOR HUMAN RESOURCE MGMT	HR STAFF DEVELOPMENT	10/22/2025	\$ (1,119.00)
49343	MESSERLI & KRAMER, PA	Payroll accrual	10/1/2025	\$ 419.42
49345	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/1/2025	\$ 163.00
49345	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/1/2025	\$ 5,829.01
49345	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/1/2025	\$ 46.00
49345	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/1/2025	\$ 2,674.59
49345	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/1/2025	\$ 122.50
49345	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/1/2025	\$ 1,582.51

49345	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/1/2025	\$ 65.50
49345	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/1/2025	\$ 2,381.09
49346	A+ DRIVING SCHOOL NORTH, INC,	CLASS ONLY X1 CLASS/BTW X3	10/7/2025	\$ 1,195.00
49347	ACCO BRANDS CORPORATION	WHS MEDIA CENTER LAMINATION ROLLS AMANDA FORSYTHE PETERSON	10/7/2025	\$ 118.80
49348	AEP CONNECTIONS	SPECIAL SERVICES	10/7/2025	\$ 438.00
49349	ALL STRINGS ATTACHED	REPAIRS	10/7/2025	\$ 580.50
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 520.50
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 29.97
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 36.99
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 554.36
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 98.94
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 511.19
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 58.64
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 78.15
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 27.99
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 25.98
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 96.74
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 56.32
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 29.98
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 19.97
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 180.30
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 241.69
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 89.92
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 290.64
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 47.98
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 279.31
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 59.94
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 25.64
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 203.41
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 128.73
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 95.15
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 39.98
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 113.24
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 99.59
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 165.29
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 120.78
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 143.18
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 186.18
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 20.98
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 14.65
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 90.73
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 23.16
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 164.09
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 10.14
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 133.68
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 179.55
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 147.84
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 19.22
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 69.91
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 140.65
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 104.35
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 112.80
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 705.27
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 12.99
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 43.06
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 65.48
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 114.57
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 116.32
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 29.98
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 53.98
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 12.99
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 197.28
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 61.81
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 36.70
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 29.99
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 456.11
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 6.92
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 290.68
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 77.60
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 21.99
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 289.97
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 341.41
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 78.39
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 50.93
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 1,056.57
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 527.12
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 66.40
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 490.27
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 371.80
49363	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/7/2025	\$ 74.43
49364	AMERICAN BOTTLING CO	SUPPLIES	10/7/2025	\$ 1,303.94
49365	AMERICAN SPORT FLOORS	CMS FLOOR	10/7/2025	\$ 13,640.00
49366	ANCOM COMMUNICATIONS	CE: WALKIE SUPPLIES - ALL SITES	10/7/2025	\$ 1,565.00
49367	ANTHOLOGIE LLC	SVCS	10/7/2025	\$ 3,300.00
49368	APPLE INC	GRW iPad keyboard/case	10/7/2025	\$ 229.00
49369	ARCHKEY SOLUTIONS	SVCS	10/7/2025	\$ 4,810.00
49369	ARCHKEY SOLUTIONS	SVCS	10/7/2025	\$ 11,240.00

49369	ARCHKEY SOLUTIONS	SVCS	10/7/2025	\$ 4,950.00
49369	ARCHKEY SOLUTIONS	SVCS	10/7/2025	\$ 484.40
49370	ARROWHEAD MEDICAL	SPECIAL SERVICES WT	10/7/2025	\$ 3,025.00
49371	AUTOMATED LOGIC CORP	REPAIR	10/7/2025	\$ 570.00
49372	B & H PHOTO & ELECTRONICS	Testing USB-C cable	10/7/2025	\$ 88.50
49373	BASHOR, MICHAEL	CAFES	10/7/2025	\$ 247.55
49374	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTED NURSING SERVICES	10/7/2025	\$ 1,836.25
49375	BAYFIELD FRUIT CO LLC	APPLES	10/7/2025	\$ 1,435.50
49376	BECKER ARENA PRODUCTS INC	ARENA	10/7/2025	\$ 2,760.00
49379	BIX PRODUCE COMPANY LLC	CREDIT MEMO	10/7/2025	\$ (89.20)
49379	BIX PRODUCE COMPANY LLC	CREDIT MEMO	10/7/2025	\$ (212.80)
49379	BIX PRODUCE COMPANY LLC	CREDIT MEMO	10/7/2025	\$ (15.09)
49379	BIX PRODUCE COMPANY LLC	CREDIT MEMO	10/7/2025	\$ (11.00)
49379	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	10/7/2025	\$ 681.06
49379	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	10/7/2025	\$ 576.96
49379	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	10/7/2025	\$ 889.35
49379	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	10/7/2025	\$ 797.92
49379	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	10/7/2025	\$ 340.42
49379	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	10/7/2025	\$ 232.39
49379	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	10/7/2025	\$ 673.21
49379	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	10/7/2025	\$ 465.95
49379	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	10/7/2025	\$ 292.95
49379	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	10/7/2025	\$ 9.29
49380	BLICK ART MATERIALS	PC BOY ART SUPPLIES	10/7/2025	\$ 2,091.65
49380	BLICK ART MATERIALS	PC BOY ART SUPPLIES	10/7/2025	\$ 123.20
49380	BLICK ART MATERIALS	PC BOY ART SUPPLIES	10/7/2025	\$ 41.79
49381	BOYCEVILLE HIGH SCHOOL	SCIENCE OLYMPIAD FEES	10/7/2025	\$ 470.00
49382	BREADSMITH	BREADSMITH FOR EXPRESSWAY	10/7/2025	\$ 324.00
49382	BREADSMITH	BREADSMITH FOR EXPRESSWAY	10/7/2025	\$ 324.00
49382	BREADSMITH	BREADS FOR ELEMENTARIES	10/7/2025	\$ 450.00
49382	BREADSMITH	BREADS FOR ELEMENTARIES	10/7/2025	\$ 450.00
49383	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	10/7/2025	\$ 297.00
49383	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	10/7/2025	\$ 269.16
49383	BROWN'S ICE CREAM CO	CMS BROWNS ICE CREAM	10/7/2025	\$ 194.28
49383	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	10/7/2025	\$ 174.96
49384	BSN SPORTS	A - FB SHIRTS	10/7/2025	\$ 2,279.34
49384	BSN SPORTS	A - B CC FRT/LTR	10/7/2025	\$ 283.20
49384	BSN SPORTS	A - G CC FRT/LTR	10/7/2025	\$ 325.64
49384	BSN SPORTS	A - G SD LTR/FRT	10/7/2025	\$ 169.92
49384	BSN SPORTS	A - G SOCCER LTR/FRT	10/7/2025	\$ 384.09
49384	BSN SPORTS	A - G BB UNIFORMS	10/7/2025	\$ 2,858.89
49385	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	10/7/2025	\$ 2,554.72
49386	CDW GOVERNMENT LLC	PROF SVCS	10/7/2025	\$ 354.37
49386	CDW GOVERNMENT LLC	MILESTONE SERVER	10/7/2025	\$ 11,943.35
49387	CENTERPOINT ENERGY	SVCS 8/25-9/25/25	10/7/2025	\$ 162.87
49387	CENTERPOINT ENERGY	SVCS 8/22-9/24/25	10/7/2025	\$ 50.58
49388	CHILDREN'S THEATRE COMPANY AND SCHOOL	NW FT: 11/20/25 10:30AM	10/7/2025	\$ 1,300.00
49389	CINTAS CORPORATION	45839	10/7/2025	\$ 146.42
49393	CITY OF PLYMOUTH	8/16-9/15/25	10/7/2025	\$ 94.37
49393	CITY OF PLYMOUTH	8/16-9/15/25	10/7/2025	\$ 134.38
49393	CITY OF PLYMOUTH	8/16-9/15/25	10/7/2025	\$ 472.55
49393	CITY OF PLYMOUTH	8/16-9/15/25	10/7/2025	\$ 565.12
49393	CITY OF PLYMOUTH	8/16-9/15/25	10/7/2025	\$ 1,856.51
49393	CITY OF PLYMOUTH	8/16-9/15/25	10/7/2025	\$ 240.78
49393	CITY OF PLYMOUTH	8/16-9/15/25	10/7/2025	\$ 128.21
49393	CITY OF PLYMOUTH	8/16-9/15/25	10/7/2025	\$ 137.27
49393	CITY OF PLYMOUTH	8/16-9/15/25	10/7/2025	\$ 6,814.96
49393	CITY OF PLYMOUTH	CREDIT .03 WILL BE CREDITED ON NEXT INV	10/7/2025	\$ -
49393	CITY OF PLYMOUTH	8/16-9/15/25	10/7/2025	\$ 160.80
49393	CITY OF PLYMOUTH	8/16-9/15/25	10/7/2025	\$ 1,422.79
49393	CITY OF PLYMOUTH	8/16-9/15/25	10/7/2025	\$ 2,989.57
49393	CITY OF PLYMOUTH	8/16-9/15/25	10/7/2025	\$ 1,067.01
49393	CITY OF PLYMOUTH	8/16-9/15/25	10/7/2025	\$ 936.59
49393	CITY OF PLYMOUTH	8/16-9/15/25	10/7/2025	\$ 1,866.81
49393	CITY OF PLYMOUTH	8/16-9/15/25	10/7/2025	\$ 2,020.43
49393	CITY OF PLYMOUTH	8/16-9/15/25	10/7/2025	\$ 1,254.81
49393	CITY OF PLYMOUTH	8/16-9/15/25	10/7/2025	\$ 1,345.31
49393	CITY OF PLYMOUTH	8/16-9/15/25	10/7/2025	\$ 775.60
49393	CITY OF PLYMOUTH	8/16-9/15/25	10/7/2025	\$ 912.20
49393	CITY OF PLYMOUTH	8/16-9/15/25	10/7/2025	\$ 787.25
49394	COLOR BLAZE SUPPLY LLC	WHS SCOTT GENGLER HOMECOMING POWDER	10/7/2025	\$ 440.00
49395	COMCAST HOLDINGS CORPORATION	SVCS 9/22-10/21/25	10/7/2025	\$ 99.29
49396	CUB FOODS	FOOD	10/7/2025	\$ 38.13
49396	CUB FOODS	FOOD	10/7/2025	\$ 20.95
49397	DISCOUNT SCHOOL SUPPLY	OW FD: Cubbies	10/7/2025	\$ 2,129.50
49398	DOORWAY TO COLLEGE FOUNDATION INC	CLASS	10/7/2025	\$ 5,220.00
49399	EKON-O-PAC LLC	PACKAGING FOR CAFE'S	10/7/2025	\$ 1,290.00
49406	FIRST STUDENT INC	WHS-LK NOKOMIS PK	10/7/2025	\$ 250.67
49406	FIRST STUDENT INC	WHS-E RIDGE HS	10/7/2025	\$ 213.17
49406	FIRST STUDENT INC	WHS-STM FIELD	10/7/2025	\$ 270.81
49406	FIRST STUDENT INC	WHS-MG HS	10/7/2025	\$ 282.61
49406	FIRST STUDENT INC	WHS-TAFT PK	10/7/2025	\$ 338.09
49406	FIRST STUDENT INC	WHS-STMA MS	10/7/2025	\$ 892.81
49406	FIRST STUDENT INC	WHS-STMA HS	10/7/2025	\$ 737.67
49406	FIRST STUDENT INC	WHS-EDINA HS	10/7/2025	\$ 259.69
49406	FIRST STUDENT INC	WHS-STMA HS	10/7/2025	\$ 213.17
49406	FIRST STUDENT INC	WHS-STC TECH	10/7/2025	\$ 696.09

49406	FIRST STUDENT INC	WHS-HOP N JH	10/7/2025	\$ 374.97
49406	FIRST STUDENT INC	WHS-FL CLOUD FIELD	10/7/2025	\$ 1,039.01
49406	FIRST STUDENT INC	WHS-STMA HS	10/7/2025	\$ 382.03
49406	FIRST STUDENT INC	WHS-MG HS	10/7/2025	\$ 270.81
49406	FIRST STUDENT INC	WHS-FL CLOUD FIELDS	10/7/2025	\$ 929.29
49406	FIRST STUDENT INC	WHS-BUFF HS	10/7/2025	\$ 259.02
49406	FIRST STUDENT INC	WHS-BLAKE	10/7/2025	\$ 317.33
49406	FIRST STUDENT INC	WHS-STMA HS	10/7/2025	\$ 543.12
49406	FIRST STUDENT INC	WHS-STMA HS	10/7/2025	\$ 405.63
49406	FIRST STUDENT INC	WHS-EDINA HS	10/7/2025	\$ 282.61
49406	FIRST STUDENT INC	WHS-STMA FIELD	10/7/2025	\$ 294.41
49406	FIRST STUDENT INC	WHS-ANDOVER HS	10/7/2025	\$ 420.57
49406	FIRST STUDENT INC	CANCEL FEE	10/7/2025	\$ 50.00
49406	FIRST STUDENT INC	WHS-BRECK	10/7/2025	\$ 305.53
49406	FIRST STUDENT INC	WHS-EVIEW HS	10/7/2025	\$ 425.73
49406	FIRST STUDENT INC	WHS-BUFFALO HS	10/7/2025	\$ 384.61
49406	FIRST STUDENT INC	WHS-BUFFALO HS	10/7/2025	\$ 332.53
49406	FIRST STUDENT INC	WHS-EDINA CC	10/7/2025	\$ 460.20
49406	FIRST STUDENT INC	WHS-MTKA HS	10/7/2025	\$ 277.05
49406	FIRST STUDENT INC	WHS-BUFFALO HS	10/7/2025	\$ 311.10
49406	FIRST STUDENT INC	WHS-EDINA CC	10/7/2025	\$ 340.25
49406	FIRST STUDENT INC	WHS-BUFFALO HS	10/7/2025	\$ 213.17
49406	FIRST STUDENT INC	WHS-STMA MSE	10/7/2025	\$ 381.21
49406	FIRST STUDENT INC	WHS-MTKA MS	10/7/2025	\$ 438.85
49406	FIRST STUDENT INC	WHS-EDINA HS	10/7/2025	\$ 723.75
49406	FIRST STUDENT INC	WHS-BUFFALO HS	10/7/2025	\$ 390.17
49406	FIRST STUDENT INC	WHS-BUFFALO HS	10/7/2025	\$ 338.09
49406	FIRST STUDENT INC	WHS-ANDOVER HS	10/7/2025	\$ 770.93
49406	FIRST STUDENT INC	WHS-EDINA CC	10/7/2025	\$ 1,303.86
49406	FIRST STUDENT INC	WHS-MARSHALL HS	10/7/2025	\$ 2,401.47
49406	FIRST STUDENT INC	WHS-EDINA HS	10/7/2025	\$ 277.05
49407	FLAGSHIP RECREATION	SVCS	10/7/2025	\$ 13,660.00
49407	FLAGSHIP RECREATION	PC-CHANGE ORDER	10/7/2025	\$ 6,900.00
49407	FLAGSHIP RECREATION	MR-CHANGE ORDER	10/7/2025	\$ 8,039.33
49407	FLAGSHIP RECREATION	KL-CHANGE ORDER	10/7/2025	\$ 3,136.64
49408	FLINN SCIENTIFIC	WHS HEALTH CAREERS MOLLY JORDAN	10/7/2025	\$ 256.85
49409	FREDRICKSON, JEFF	CAFES	10/7/2025	\$ 268.85
49410	GDS LLC (GARY'S DIESEL SERVICE)	2015 INTNATIONAL REPAIR	10/7/2025	\$ 671.47
49410	GDS LLC (GARY'S DIESEL SERVICE)	2012 FORD F550 REPAIR	10/7/2025	\$ 3,287.80
49410	GDS LLC (GARY'S DIESEL SERVICE)	1996 FORD L8000 REPAIR	10/7/2025	\$ 3,830.81
49410	GDS LLC (GARY'S DIESEL SERVICE)	TRK#06 REPAIRS	10/7/2025	\$ 3,405.92
49410	GDS LLC (GARY'S DIESEL SERVICE)	TRK#12 DOT INS	10/7/2025	\$ 682.53
49411	GOPHER SPORT	SPECIAL SERVICES - UNIFIED GRANT	10/7/2025	\$ 641.19
49412	GRAINGER INC., W. W.	PART	10/7/2025	\$ 18.94
49412	GRAINGER INC., W. W.	PART	10/7/2025	\$ 38.28
49412	GRAINGER INC., W. W.	PART	10/7/2025	\$ 31.68
49413	HAMMER SPORTS LLC	VB OFFICIALS	10/7/2025	\$ 240.00
49414	HARDWARE DISTRIBUTORS, LTD	SUPPLIES	10/7/2025	\$ 851.80
49415	HENNEPIN COUNTY TREASURER	2ND HALF PROP TAX HANUS 10/15/25	10/7/2025	\$ 31,676.66
49416	HENRICKSEN PSG	SH CONFERENCE ROOM TABLE	10/7/2025	\$ 1,546.09
49417	HILL CO, ROBERT B.	Dist use - Salt	10/7/2025	\$ 54.28
49417	HILL CO, ROBERT B.	Dist use - Salt	10/7/2025	\$ 154.05
49417	HILL CO, ROBERT B.	Dist use - Salt	10/7/2025	\$ 244.75
49417	HILL CO, ROBERT B.	Dist use - Salt	10/7/2025	\$ 126.84
49418	HMONG AMERICAN FARMERS ASSOCIATION	SWEET CORN	10/7/2025	\$ 1,218.00
49419	HORIZON EQUIPMENT	EM/MS only FOOD SERVICE SMALLWARES/EQUIPMENT	10/7/2025	\$ 2,729.24
49420	HORIZON COMMERCIAL POOL SUPPLY	EMS	10/7/2025	\$ 708.36
49425	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	10/7/2025	\$ (41.86)
49425	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	10/7/2025	\$ (38.62)
49425	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	10/7/2025	\$ (38.90)
49425	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/7/2025	\$ 10,692.13
49425	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/7/2025	\$ 3,850.26
49425	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	10/7/2025	\$ 2,741.63
49425	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/7/2025	\$ 325.05
49425	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	10/7/2025	\$ 788.86
49425	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	10/7/2025	\$ 887.04
49425	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	10/7/2025	\$ 5,829.38
49425	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	10/7/2025	\$ 4,745.28
49425	INDIANHEAD FOODSERVICE DISTR. INC	HB-OW SNACKS	10/7/2025	\$ 1,508.46
49425	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	10/7/2025	\$ 5,397.10
49425	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	10/7/2025	\$ 1,288.99
49425	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/7/2025	\$ 1,743.32
49425	INDIANHEAD FOODSERVICE DISTR. INC	HB-KL SNACKS	10/7/2025	\$ 984.07
49425	INDIANHEAD FOODSERVICE DISTR. INC	HB-PC SNACKS	10/7/2025	\$ 785.94
49425	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	10/7/2025	\$ 4,360.12
49425	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	10/7/2025	\$ 3,128.76
49425	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	10/7/2025	\$ 5,714.05
49425	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/7/2025	\$ 4,824.62
49425	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	10/7/2025	\$ 332.50
49425	INDIANHEAD FOODSERVICE DISTR. INC	HB-OW SNACKS	10/7/2025	\$ 962.73
49425	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	10/7/2025	\$ 997.50
49425	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	10/7/2025	\$ 399.00
49425	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	10/7/2025	\$ 5,804.83
49425	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	10/7/2025	\$ 3,735.90
49429	INNOVATIVE OFFICE SOLUTIONS	SPED CALENDAR AND COPY ROOM SUPPLIES	10/7/2025	\$ 15.60
49429	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM PAPER	10/7/2025	\$ 2,091.77
49429	INNOVATIVE OFFICE SOLUTIONS	Sped classroom supplies	10/7/2025	\$ 39.11

49429	INNOVATIVE OFFICE SOLUTIONS	BV COPY PAPER 9.18.25	10/7/2025	\$ 317.35
49429	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER PAPER FOR COPY ROOM	10/7/2025	\$ 719.76
49429	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM	10/7/2025	\$ 119.96
49429	INNOVATIVE OFFICE SOLUTIONS	WHS FACS DEPT OFFICE SUPPLIES	10/7/2025	\$ 88.16
49429	INNOVATIVE OFFICE SOLUTIONS	WHS PAUL KIMBLER TECH ED OFFICE SUPPLIES	10/7/2025	\$ 47.80
49429	INNOVATIVE OFFICE SOLUTIONS	WHS PAUL KIMBLER HEALTH DEPT	10/7/2025	\$ 37.20
49429	INNOVATIVE OFFICE SOLUTIONS	PC PINK/YELLOW COPY PAPER WHITE BOARDS	10/7/2025	\$ 100.94
49429	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM PAPER	10/7/2025	\$ 350.32
49429	INNOVATIVE OFFICE SOLUTIONS	WHS CIARA BROTHERS 4TH FLOOR OFFICE SUPPLIES	10/7/2025	\$ 31.51
49429	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES 9.24.25	10/7/2025	\$ 75.33
49429	INNOVATIVE OFFICE SOLUTIONS	CONSTRUCTION PAPER	10/7/2025	\$ 465.39
49429	INNOVATIVE OFFICE SOLUTIONS	White cardstock	10/7/2025	\$ 41.97
49429	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM SUPPLIES	10/7/2025	\$ 1,544.50
49429	INNOVATIVE OFFICE SOLUTIONS	Sped classroom supplies	10/7/2025	\$ 42.10
49429	INNOVATIVE OFFICE SOLUTIONS	WHS KRISTYN NELSON CHOIR PROGRAM COVER PAPER	10/7/2025	\$ 179.48
49429	INNOVATIVE OFFICE SOLUTIONS	ELS: Workroom	10/7/2025	\$ 51.24
49429	INNOVATIVE OFFICE SOLUTIONS	Election supplies	10/7/2025	\$ 39.70
49430	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	SVCS	10/7/2025	\$ 17,879.76
49430	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	SVCS	10/7/2025	\$ 2,057.36
49431	JEFF'S S.O.S. DRAIN AND SEWER CLEANING	SVCS	10/7/2025	\$ 225.00
49432	JENNIERUTH, LLC	CLASS	10/7/2025	\$ 189.00
49433	JOHNSON, CHRISTINE	AIEA - SY 25-26 - CHRIS JOHNSON CONSULTING FEES - APPROVED BY SOLVE	10/7/2025	\$ 3,000.00
49434	JOHNSON, MARK	CHOIR 9/24/25	10/7/2025	\$ 294.48
49434	JOHNSON, MARK	CHOIR 9/25/25	10/7/2025	\$ 294.48
49435	KD & COMPANY RECYCLING INC	WHS	10/7/2025	\$ 1,779.75
49435	KD & COMPANY RECYCLING INC	DIST USE	10/7/2025	\$ 175.34
49435	KD & COMPANY RECYCLING INC	DIST USE	10/7/2025	\$ 95.00
49436	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES KEYSTONE - B-22	10/7/2025	\$ 195.25
49437	LAKESHORE LEARNING MATERIALS	1ST GRADE WOODEN MAILBOX 9.12.25	10/7/2025	\$ 160.55
49437	LAKESHORE LEARNING MATERIALS	ELS: Easels and step stools	10/7/2025	\$ 1,938.95
49438	LESSON PIX	SPECIAL SERVICES SUBSCRIPTIONS	10/7/2025	\$ 64.44
49439	LORENZ BUS CO	EMS-EAGLE BLUFF	10/7/2025	\$ 9,270.00
49440	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/7/2025	\$ 2,181.59
49441	MACKIN EDUCATIONAL RESOURCES	SUPPLIES	10/7/2025	\$ 34.96
49442	MASON CITY SCHOOLS	SCIENCE OLYMPIAD FEES	10/7/2025	\$ 235.00
49443	MEI - MINNESOTA ELEVATOR INC	REPAIR	10/7/2025	\$ 1,240.00
49444	METRO COMMUNITY ED DIRECTORS ASSN	CE: DUES	10/7/2025	\$ 100.00
49445	METRO VOLLEYBALL OFFICIAL ASSOCIATION, LLC	GVB GAMES 9/9, 9/16 & 9/17	10/7/2025	\$ 990.00
49446	METRO HARDWOODS	LUMBER	10/7/2025	\$ 2,089.20
49447	MINNESOTA ELITE ASSIGNING LLC	SVCS	10/7/2025	\$ 3,747.00
49448	MINT ROOFING INC	MR REPAIR	10/7/2025	\$ 476.18
49449	MN MARKETING BUSINESS IT EDUCATORS	MBITE FALL CONF	10/7/2025	\$ 140.00
49450	MN ASSN OF SCHOOL BUSINESS OFFICIALS	2025 FALL CONF: M.HARRIS	10/7/2025	\$ 245.00
49451	MN MATHEMATICS LEAGUE	CMS FEES	10/7/2025	\$ 50.00
49452	MRI SOFTWARE LLC	SVCS	10/7/2025	\$ 10.00
49453	NASCO-FORT ATKINSON	RHODES ART SUPPLIES	10/7/2025	\$ 17.92
49453	NASCO-FORT ATKINSON	ART SUPPLIES 25-26	10/7/2025	\$ 43.20
49454	NEW WAY HYPNOSIS CLINIC, INC	CLASS	10/7/2025	\$ 176.00
49455	NEWSOLA INC	NEWSOLA SUBSCRIPTION - TITLE 3 FUNDS - APPROVED BY JEN WELK & ANN	10/7/2025	\$ 907.50
49456	NINJAS UNITED ATHLETICS LLC	QTY 30 X \$14.00	10/7/2025	\$ 420.00
49457	NOKOMIS SHOE SHOP INC	SHOES	10/7/2025	\$ 129.95
49458	NORTHFIELD LINES, INC.	A - (1089.00)WHS-MOORHEAD HS	10/7/2025	\$ 2,178.00
49459	ON SITE SANITATION	RENTAL	10/7/2025	\$ 455.00
49460	OPEN TEXT INC	SVCS SEP25	10/7/2025	\$ 312.14
49461	ORI LEARNING	SPECIAL SERVICES TRANSITION	10/7/2025	\$ 2,560.00
49462	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	10/7/2025	\$ 1,194.73
49462	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/7/2025	\$ 540.78
49463	PARTNERS IN LEARNING PROGRAMS, INC	POSTERS	10/7/2025	\$ 312.90
49464	PEPPER & SON INC., J. W.	WHS CHOIR ELIZA LEWIS OCONNOR JW PEPPER BLANKET PO	10/7/2025	\$ 803.99
49465	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	10/7/2025	\$ 3,678.00
49465	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	10/7/2025	\$ 2,192.40
49466	PIONEER MIDWEST LLC	SUPPLIES	10/7/2025	\$ 1,290.80
49467	POLISHED AND BEYOND LLC	CLASS	10/7/2025	\$ 595.00
49468	PREMIUM WATERS INC	WATER	10/7/2025	\$ 14.99
49468	PREMIUM WATERS INC	45955	10/7/2025	\$ 45.95
49468	PREMIUM WATERS INC	45955	10/7/2025	\$ 11.00
49468	PREMIUM WATERS INC	45955	10/7/2025	\$ 9.99
49470	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/7/2025	\$ 164.72
49470	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - B-3 AND ECSE	10/7/2025	\$ 155.36
49470	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - B-3 AND ECSE	10/7/2025	\$ 179.99
49470	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - B-3 AND ECSE	10/7/2025	\$ 162.38
49470	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING - SPECIAL EDUCATIC	10/7/2025	\$ 146.00
49471	PROMOWEAR	WELLNESS SUPPLIES	10/7/2025	\$ 1,305.00
49471	PROMOWEAR	SUPPLIES	10/7/2025	\$ 470.00
49471	PROMOWEAR	WELLNESS SUPPLIES	10/7/2025	\$ 6,413.75
49471	PROMOWEAR	CSF UNIFORMS	10/7/2025	\$ 1,804.95
49471	PROMOWEAR	CSF UNIFORMS	10/7/2025	\$ 14,023.45
49471	PROMOWEAR	VOLUNTEER CLUB: SHIRTS	10/7/2025	\$ 364.50
49472	QUADIENT LEASING USA, INC	SUPPLIES	10/7/2025	\$ 175.75
49473	RADAR TALENT SOLUTIONS	RECRUITING SERVICES OCTOBER	10/7/2025	\$ 5,000.00
49474	REGENTS OF THE UNIV OF MN	25-26 MEMBERSHIP FEE	10/7/2025	\$ 2,000.00
49475	REINDERS	SEED MIX	10/7/2025	\$ 56.00
49475	REINDERS	ROUNDUP	10/7/2025	\$ 560.00
49476	RESTORATION & CONSTRUCTION SERVICES LLC	OW - Masonry	10/7/2025	\$ 17,700.00
49476	RESTORATION & CONSTRUCTION SERVICES LLC	BV - Demo	10/7/2025	\$ 23,450.00
49476	RESTORATION & CONSTRUCTION SERVICES LLC	SH - Wall Grinding to prep for painting	10/7/2025	\$ 5,550.00
49477	RICHARDSON, RONALD	CLASS	10/7/2025	\$ 500.00

49478	R J MECHANICAL INC	WHS REPAIR	10/7/2025	\$ 693.65
49479	ROSEN PUBLISHING GROUP, THE	BOOK	10/7/2025	\$ 28.10
49480	SALTCO LLC	WHS - Salt	10/7/2025	\$ 1,419.30
49481	SCHOOL HEALTH CORP	HEALTH SERVICES	10/7/2025	\$ 682.58
49481	SCHOOL HEALTH CORP	HEALTH SERVICES - OW & PC	10/7/2025	\$ 143.24
49481	SCHOOL HEALTH CORP	HEALTH SERVICES - BV	10/7/2025	\$ 710.75
49481	SCHOOL HEALTH CORP	HEALTH SERVICES - VARIOUS BLDGS	10/7/2025	\$ 153.47
49481	SCHOOL HEALTH CORP	HEALTH SERVICES - MR-WHS-BV	10/7/2025	\$ 173.59
49482	SCHOOL OUTFITTERS	SPECIAL SERVICES	10/7/2025	\$ 979.76
49483	SHAPE AMERICA	SPECIAL SERVICES APEAS RENEWAL	10/7/2025	\$ 239.84
49484	SHAPE AMERICA	REFUNDED TWICE FROM VENDOR VOIDED CK & ACH PMT PER AB	10/7/2025	\$ 239.84
49485	SKYWARD USERS CONFERENCE OF MN	2025 CONF: G. LANTZ	10/7/2025	\$ 275.00
49486	SOLIANT HEALTH	NURSING SERVICES - KL BLANKET PURCHASE ORDER	10/7/2025	\$ 1,302.00
49487	SONOVA USA INC	SPECIAL SERVICES DHH	10/7/2025	\$ 127.99
49488	SOUTHERN MN INSPECTION CO LLC	WHS THEATER REPAIR	10/7/2025	\$ 8,025.00
49489	STARCHER, TAMARA	CAFES	10/7/2025	\$ 4.30
49492	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	10/7/2025	\$ 244.29
49492	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	10/7/2025	\$ 108.57
49492	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/7/2025	\$ 1,044.55
49492	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/7/2025	\$ 1,395.12
49492	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	10/7/2025	\$ 81.79
49492	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/7/2025	\$ 988.24
49492	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	10/7/2025	\$ 204.11
49492	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	10/7/2025	\$ 117.54
49492	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	10/7/2025	\$ 56.36
49492	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	10/7/2025	\$ 93.89
49492	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/7/2025	\$ 210.24
49492	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	10/7/2025	\$ 245.78
49492	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	10/7/2025	\$ 46.30
49492	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	10/7/2025	\$ 275.70
49492	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	10/7/2025	\$ 153.88
49492	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	10/7/2025	\$ 303.77
49492	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	10/7/2025	\$ 218.17
49492	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/7/2025	\$ 198.40
49493	T-MOBILE USA, INC	SVCS 8/21-9/20/25	10/7/2025	\$ 875.00
49494	TOBII DYNAVOX LLC	SPECIAL SERVICES SDC	10/7/2025	\$ 115.80
49497	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	10/7/2025	\$ (77.74)
49497	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	10/7/2025	\$ (214.08)
49497	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	10/7/2025	\$ (119.60)
49497	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	10/7/2025	\$ (76.08)
49497	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	10/7/2025	\$ (39.70)
49497	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	10/7/2025	\$ (34.44)
49497	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	10/7/2025	\$ 214.08
49497	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	10/7/2025	\$ 4,119.32
49497	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	10/7/2025	\$ 112.18
49497	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	10/7/2025	\$ 38.04
49498	UNGER, COURTNEY	CAFES X3	10/7/2025	\$ 139.25
49499	UNIVERSITY OF WASHINGTON	SY 25-26 - CEL: LEADING FOR TEACHER PROFESSIONAL LEARNING - SEVERAL	10/7/2025	\$ 22,550.00
49500	URBAN BOATBUILDERS INC.	CLASS	10/7/2025	\$ 1,687.00
49501	VARSITY SPIRIT FASHIONS	Showstoppers Uniforms	10/7/2025	\$ 621.20
49502	W L HALL CO	WHS SVCS	10/7/2025	\$ 1,337.50
49502	W L HALL CO	WHS SVCS	10/7/2025	\$ 3,925.91
49503	XCEL ENERGY	SVCS AUG/SEP25	10/7/2025	\$ 195,510.91
49509	XEROX CORPORATION	CENTRAL MIDDLE SCHOOL B9110 LEASE & MAINTENANCE	10/7/2025	\$ 374.09
49509	XEROX CORPORATION	GREENWOOD B9110 LEASE & MAINTENANCE	10/7/2025	\$ 442.92
49509	XEROX CORPORATION	OAKWOOD B9100 LEASE & MAINTENANCE	10/7/2025	\$ 359.19
49509	XEROX CORPORATION	SUNSET HILL B9110 LEASE & MAINTENANCE	10/7/2025	\$ 382.38
49509	XEROX CORPORATION	MEADOW RIDGE B9110 LEASE & MAINTENANCE	10/7/2025	\$ 1,065.31
49509	XEROX CORPORATION	MEADOW RIDGE 7035 LEASE & MAINTENANCE	10/7/2025	\$ 267.11
49509	XEROX CORPORATION	CENTRAL SERVICES FACILITY C8145H LEASE & MAINTENANCE	10/7/2025	\$ 352.82
49509	XEROX CORPORATION	BIRCHVIEW B9100 LEASE & MAINTENANCE	10/7/2025	\$ 634.09
49509	XEROX CORPORATION	GLEASON LAKE B9110 LEASE & MAINTENANCE	10/7/2025	\$ 933.22
49509	XEROX CORPORATION	PLYMOUTH CREEK B9110 LEASE & MAINTENANCE	10/7/2025	\$ 802.94
49509	XEROX CORPORATION	CENTRAL MIDDLE SCHOOL B9110 LEASE & MAINTENANCE	10/7/2025	\$ 989.06
49509	XEROX CORPORATION	GREENWOOD B9110 LEASE & MAINTENANCE	10/7/2025	\$ 918.63
49509	XEROX CORPORATION	OAKWOOD B9100 LEASE & MAINTENANCE	10/7/2025	\$ 630.47
49509	XEROX CORPORATION	SUNSET HILL B9110 LEASE & MAINTENANCE	10/7/2025	\$ 914.41
49509	XEROX CORPORATION	WEST MIDDLE SCHOOL B9110 LEASE & MAINTENANCE	10/7/2025	\$ 734.12
49509	XEROX CORPORATION	EAST MIDDLE SCHOOL B9100 LEASE & MAINTENANCE	10/7/2025	\$ 627.49
49509	XEROX CORPORATION	WAYZATA HIGH SCHOOL (ATHLETICS OFFICE) LEASE & MAINTENANCE	10/7/2025	\$ 205.04
49509	XEROX CORPORATION	WAYZATA HIGH SCHOOL (ADMIN OFFICE) C8155H2 LEASE & MAINTENANCE	10/7/2025	\$ 328.81
49509	XEROX CORPORATION	WAYZATA HIGH SCHOOL (MEDIA CENTER) C8135H2 LEASE & MAINTENANCE	10/7/2025	\$ 159.50
49509	XEROX CORPORATION	DISTRICT SERVICE CENTER (TEACHING & LEARNING) LEASE & MAINTENANCE	10/7/2025	\$ 715.76
49509	XEROX CORPORATION	WAYZATA TRANSITION LEASE & MAINTENANCE	10/7/2025	\$ 271.13
49509	XEROX CORPORATION	KIMBERLY LANE B9110 LEASE & MAINTENANCE	10/7/2025	\$ 866.81
49510	YORKS FAMILY SERVICE	TRK#08 REPAIRS	10/7/2025	\$ 2,418.39
49511	YOUTH FRONTIERS, INC	RETREAT	10/7/2025	\$ 3,995.00
49512	Z SYSTEMS INC	THEATRICAL REAR PROJECTION SYSTEM FOR DISTRICT AND COMMUNITY AL	10/7/2025	\$ 45,794.37
49513	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	10/8/2025	\$ 5,179.58
49514	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	10/8/2025	\$ 11,182.91
49514	MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	10/8/2025	\$ 5,440.51
49515	A+ DRIVING SCHOOL NORTH, INC.	CLASS/BTW X4	10/14/2025	\$ 1,800.00
49516	A-1 OUTDOOR POWER INC	PARTS	10/14/2025	\$ 15.99
49517	A BRIGHTER IMAGE INC	SVCS	10/14/2025	\$ 379.00
49518	ADAMS, KARLYN	OFCL 9/17/25	10/14/2025	\$ 141.74
49520	ADVANCED COMMERCIAL KITCHENS	WK: APPLIANCE REPAIR	10/14/2025	\$ 357.37
49520	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT HS	10/14/2025	\$ 1,042.17

49520	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	10/14/2025	\$ 328.61
49520	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	10/14/2025	\$ 1,260.45
49520	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	10/14/2025	\$ 135.00
49520	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT HS	10/14/2025	\$ 532.41
49520	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT HS	10/14/2025	\$ 187.12
49521	AGATE SR, DERRICK	OFCL 9/22/25	10/14/2025	\$ 92.00
49522	ALL FURNITURE INC	SVCS	10/14/2025	\$ 498.00
49524	ALLINA HEALTH SYSTEM	SVCS	10/14/2025	\$ 95.00
49524	ALLINA HEALTH SYSTEM	SVCS	10/14/2025	\$ 95.00
49524	ALLINA HEALTH SYSTEM	SVCS	10/14/2025	\$ 95.00
49524	ALLINA HEALTH SYSTEM	SVCS	10/14/2025	\$ 95.00
49524	ALLINA HEALTH SYSTEM	SVCS	10/14/2025	\$ 95.00
49524	ALLINA HEALTH SYSTEM	SVCS	10/14/2025	\$ 95.00
49524	ALLINA HEALTH SYSTEM	SVCS	10/14/2025	\$ 95.00
49524	ALLINA HEALTH SYSTEM	SVCS	10/14/2025	\$ 95.00
49524	ALLINA HEALTH SYSTEM	SVCS	10/14/2025	\$ 95.00
49524	ALLINA HEALTH SYSTEM	SVCS	10/14/2025	\$ 95.00
49524	ALLINA HEALTH SYSTEM	SVCS	10/14/2025	\$ 95.00
49524	ALLINA HEALTH SYSTEM	SVCS	10/14/2025	\$ 140.00
49524	ALLINA HEALTH SYSTEM	SVCS	10/14/2025	\$ 95.00
49524	ALLINA HEALTH SYSTEM	SVCS	10/14/2025	\$ 95.00
49524	ALLINA HEALTH SYSTEM	SVCS	10/14/2025	\$ 95.00
49524	ALLINA HEALTH SYSTEM	SVCS	10/14/2025	\$ 140.00
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 41.05
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 99.94
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 146.97
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 168.33
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 13.46
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 18.99
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 59.99
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 46.55
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 57.99
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 129.59
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 88.08
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 88.04
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 207.94
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 522.40
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 214.78
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ (15.90)
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 20.00
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 774.09
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 595.38
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 99.26
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 157.77
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 81.29
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 14.56
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 36.99
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 290.77
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 451.20
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 374.59
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 33.18
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 916.94
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 177.87
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 536.65
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ 128.50
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ (18.47)
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ (36.94)
49531	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/14/2025	\$ (203.17)
49532	ANCOM COMMUNICATIONS	WK: WALKIE SUPPLIES ALL SITES	10/14/2025	\$ 1,107.25
49532	ANCOM COMMUNICATIONS	Swivel w/mic for SL300 radios	10/14/2025	\$ 378.88
49533	AQUA NORTH SOLUTIONS LLP	AQUA NORTH SOLUTIONS ALL SCHOOLS	10/14/2025	\$ 693.00
49534	ARCON SOLUTIONS INC	SHOWSTOPPERS	10/14/2025	\$ 608.32
49534	ARCON SOLUTIONS INC	SHOWSTOPPERS	10/14/2025	\$ 1,700.97
49535	ARNOLD, DANIEL	CLASS	10/14/2025	\$ 360.00
49536	ARVIG	SVCS 9/28-10/27/25	10/14/2025	\$ 5,803.95
49537	B & H PHOTO & ELECTRONICS	Mic batteries	10/14/2025	\$ 26.43
49537	B & H PHOTO & ELECTRONICS	CMS CLUTTER MONITORS	10/14/2025	\$ 581.04
49538	BACKER, RYAN	OFCL 9/12/25	10/14/2025	\$ 57.90
49539	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTED NURSING SERVICES	10/14/2025	\$ 1,413.75
49540	BERRY COFFEE COMPANY	RENTAL 10/1-12/31/25	10/14/2025	\$ 152.56
49540	BERRY COFFEE COMPANY	HS COFFEE FOR EXPRESSWAY	10/14/2025	\$ 894.21
49545	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	10/14/2025	\$ (49.90)
49545	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	10/14/2025	\$ (27.75)
49545	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	10/14/2025	\$ 2,273.33
49545	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	10/14/2025	\$ 714.98
49545	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	10/14/2025	\$ 677.90
49545	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	10/14/2025	\$ 1,056.27
49545	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	10/14/2025	\$ 962.84
49545	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	10/14/2025	\$ 454.53
49545	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	10/14/2025	\$ 1,707.06
49545	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	10/14/2025	\$ 505.97
49545	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	10/14/2025	\$ 645.97
49545	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	10/14/2025	\$ 525.97
49545	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	10/14/2025	\$ 600.63
49545	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	10/14/2025	\$ 533.30
49545	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	10/14/2025	\$ 573.30
49545	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	10/14/2025	\$ 573.30
49545	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	10/14/2025	\$ 9.29
49545	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	10/14/2025	\$ 149.40
49545	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	10/14/2025	\$ 897.66
49545	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	10/14/2025	\$ 294.52

49545	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	10/14/2025	\$ 514.30
49545	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	10/14/2025	\$ 471.39
49545	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	10/14/2025	\$ 837.88
49545	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	10/14/2025	\$ 923.91
49545	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	10/14/2025	\$ 673.19
49545	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	10/14/2025	\$ 467.53
49545	BIX PRODUCE COMPANY LLC	CMS PRODUCE VENDOR	10/14/2025	\$ 1,192.02
49545	BIX PRODUCE COMPANY LLC	WMS PRODUCE VENDOR	10/14/2025	\$ 883.65
49545	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	10/14/2025	\$ 27.75
49545	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	10/14/2025	\$ 49.90
49545	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	10/14/2025	\$ (27.75)
49546	BLICK ART MATERIALS	RETURN FOR REPLACEMENT	10/14/2025	\$ 12.76
49546	BLICK ART MATERIALS	RETURN FOR REPLACEMENT	10/14/2025	\$ (12.76)
49546	BLICK ART MATERIALS	EMS ART	10/14/2025	\$ 336.41
49547	BLUUM OF MINNESOTA, LLC	WHS Smart Pens	10/14/2025	\$ 70.31
49548	BOLTON & MENK INC	CSF - Traffic study for Medina property **Not receivable**	10/14/2025	\$ 14,721.00
49549	BOYER FORD TRUCKS INC - MINNEAPOLIS	TR#06 REPAIR	10/14/2025	\$ 2,714.70
49549	BOYER FORD TRUCKS INC - MINNEAPOLIS	TR#6 REPAIR	10/14/2025	\$ 354.00
49550	BRAUN INTEREC CORP	KL - 2024/2025 LTFM Improvements	10/14/2025	\$ 1,674.00
49551	BREADSMITH	BREADSMITH FOR EXPRESSWAY	10/14/2025	\$ 324.00
49551	BREADSMITH	BREADSMITH FOR EXPRESSWAY	10/14/2025	\$ 324.00
49551	BREADSMITH	BREADS FOR ELEMENTARIES	10/14/2025	\$ 450.00
49552	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	10/14/2025	\$ 269.16
49552	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	10/14/2025	\$ 272.10
49552	BROWN'S ICE CREAM CO	CMS BROWNS ICE CREAM	10/14/2025	\$ 428.28
49552	BROWN'S ICE CREAM CO	WMS BROWNS ICE CREAM	10/14/2025	\$ 225.72
49552	BROWN'S ICE CREAM CO	EMS BROWNS ICE CREAM	10/14/2025	\$ 197.16
49554	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/14/2025	\$ 304.13
49554	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/14/2025	\$ 304.13
49554	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/14/2025	\$ 304.13
49554	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/14/2025	\$ 286.74
49554	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/14/2025	\$ 304.13
49554	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/14/2025	\$ 286.74
49554	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/14/2025	\$ 286.74
49554	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/14/2025	\$ 286.74
49554	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/14/2025	\$ 286.74
49554	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/14/2025	\$ 286.74
49554	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/14/2025	\$ 286.74
49555	BSN SPORTS	G BB UNIFORMS	10/14/2025	\$ 7,458.75
49555	BSN SPORTS	A - G TENNIS	10/14/2025	\$ 214.67
49556	BUDD, JOHN	OFCL 9/22/25	10/14/2025	\$ 74.00
49557	BURGESON, NANCY	CLASS	10/14/2025	\$ 203.50
49558	CANON FINANCIAL SERVICES INC	SEP25 DIST FLEET (13 SITES) LEASES	10/14/2025	\$ 2,156.93
49558	CANON FINANCIAL SERVICES INC	SEP25 WHS (COPY CENTER) LEASES	10/14/2025	\$ 1,580.66
49559	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	10/14/2025	\$ 2,789.44
49559	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	10/14/2025	\$ 2,433.28
49560	CDW GOVERNMENT LLC	Monitor 241197	10/14/2025	\$ 118.73
49560	CDW GOVERNMENT LLC	Renewal of software	10/14/2025	\$ 8,570.00
49560	CDW GOVERNMENT LLC	WHS Printer	10/14/2025	\$ 838.13
49560	CDW GOVERNMENT LLC	WHS lab monitor D214 #237202	10/14/2025	\$ 118.73
49561	CENGAGE LEARNING INC	PROVIDENCE - PRE-CALC & CALC - JEN WELK	10/14/2025	\$ 30,930.60
49562	CESO TRANSPORTATION, LLC	OCT25 SVCS	10/14/2025	\$ 22,109.21
49563	CITI-CARGO & STORAGE	DOME STG 9/22-10/21/25	10/14/2025	\$ 87.00
49564	CITY OF MEDINA	SVCS 8/29-10/1/25	10/14/2025	\$ 41.98
49564	CITY OF MEDINA	SVCS 8/29-10/01/25	10/14/2025	\$ 75.01
49565	CONTEMPORARY IMAGES INC	SVCS	10/14/2025	\$ 15,131.98
49565	CONTEMPORARY IMAGES INC	SVCS	10/14/2025	\$ 2,986.78
49566	CONTINENTAL CLAY CO	EMS Art Blanket PO	10/14/2025	\$ 81.25
49567	CONTINUA INTERIORS OF MINNESOTA, LLC	WPS INTEREUM FURNITURE STORAGE	10/14/2025	\$ 1,155.60
49567	CONTINUA INTERIORS OF MINNESOTA, LLC	MOBILE LOCKERS	10/14/2025	\$ 5,699.29
49568	CORE KNOWLEDGE FOUNDATION	PROVIDENCE ACADEMY - AMERICAN HISTORY - APPROVED BY JEN WELK	10/14/2025	\$ 736.82
49569	CRAWFORD, KERRY	CLASSES	10/14/2025	\$ 1,750.00
49570	CUB FOODS	FOOD	10/14/2025	\$ 76.95
49570	CUB FOODS	FOOD	10/14/2025	\$ 26.74
49570	CUB FOODS	FOOD	10/14/2025	\$ 37.92
49571	DECKER INC	NW - Corner guards	10/14/2025	\$ 452.93
49572	DOWNNS, TYLER	OFCL 9/22/25	10/14/2025	\$ 92.00
49573	DOYLE SECURITY PRODUCTS	SUPPLIES	10/14/2025	\$ 509.57
49574	ECOLAB PEST ELIMINATION DIV	SVCS	10/14/2025	\$ 157.50
49574	ECOLAB PEST ELIMINATION DIV	SVCS	10/14/2025	\$ 108.00
49574	ECOLAB PEST ELIMINATION DIV	SVCS	10/14/2025	\$ 233.10
49574	ECOLAB PEST ELIMINATION DIV	SVCS	10/14/2025	\$ 156.98
49575	EMC INSURANCE COMPANIES	POLICY PMT	10/14/2025	\$ 20,083.43
49583	FIRST STUDENT INC	NW-TOP GOLF	10/14/2025	\$ 407.98
49583	FIRST STUDENT INC	BV-TARGET FIELD	10/14/2025	\$ 944.82
49583	FIRST STUDENT INC	MR-W END CINEMA	10/14/2025	\$ 695.67
49583	FIRST STUDENT INC	MR-FARMYARD	10/14/2025	\$ 2,487.12
49583	FIRST STUDENT INC	BV-GOOD TIMES PARK	10/14/2025	\$ 465.24
49583	FIRST STUDENT INC	NW-MN ZOO	10/14/2025	\$ 2,361.36
49583	FIRST STUDENT INC	MR-SLP AQ CTR	10/14/2025	\$ 944.82
49583	FIRST STUDENT INC	BV-ELM CRK RES	10/14/2025	\$ 150.00
49583	FIRST STUDENT INC	NW-CAN CAN	10/14/2025	\$ 748.68
49583	FIRST STUDENT INC	MR-CANDY SHOP	10/14/2025	\$ 656.00
49583	FIRST STUDENT INC	BV-FEED MY ST CH	10/14/2025	\$ 678.41
49583	FIRST STUDENT INC	MR-SIDEKICK THEATER	10/14/2025	\$ 790.17
49583	FIRST STUDENT INC	BV-GR SLAM	10/14/2025	\$ 595.32
49583	FIRST STUDENT INC	NW-GR SLAM	10/14/2025	\$ 1,720.00

49583	FIRST STUDENT INC	NW-SLP AC	10/14/2025	\$ 423.92
49583	FIRST STUDENT INC	BV-URBAN AIR	10/14/2025	\$ 203.99
49583	FIRST STUDENT INC	BV-MOA	10/14/2025	\$ 600.28
49583	FIRST STUDENT INC	MR-MN HIS CTR	10/14/2025	\$ 1,384.98
49583	FIRST STUDENT INC	NW-FUN LAB	10/14/2025	\$ 1,326.74
49583	FIRST STUDENT INC	BV-GUTHRIE	10/14/2025	\$ 451.84
49583	FIRST STUDENT INC	BV-SLP REC	10/14/2025	\$ 530.22
49583	FIRST STUDENT INC	MR-CAN CAN	10/14/2025	\$ 1,078.62
49583	FIRST STUDENT INC	NW-MOA	10/14/2025	\$ 756.46
49583	FIRST STUDENT INC	BV-SIDEKICK	10/14/2025	\$ 540.86
49583	FIRST STUDENT INC	BV-SLP REC	10/14/2025	\$ 640.52
49583	FIRST STUDENT INC	MR-MN INST ART	10/14/2025	\$ 926.91
49583	FIRST STUDENT INC	BV-GUTHERIE	10/14/2025	\$ 441.20
49583	FIRST STUDENT INC	BV-HYLAND PK	10/14/2025	\$ 326.38
49583	FIRST STUDENT INC	MR-FUN LAB	10/14/2025	\$ 1,058.43
49583	FIRST STUDENT INC	NW-TARGET FLD	10/14/2025	\$ 1,083.78
49583	FIRST STUDENT INC	BV-MN ZOO	10/14/2025	\$ 908.52
49583	FIRST STUDENT INC	BV-SHVIEW CC	10/14/2025	\$ 815.12
49583	FIRST STUDENT INC	BV-MN ZOO	10/14/2025	\$ 953.68
49583	FIRST STUDENT INC	MR-TARGET FLD	10/14/2025	\$ 1,171.77
49583	FIRST STUDENT INC	BV-SHVIEW CC	10/14/2025	\$ 785.52
49583	FIRST STUDENT INC	NW-MGCC	10/14/2025	\$ 596.66
49583	FIRST STUDENT INC	OW-LILLIPUT	10/14/2025	\$ 219.55
49583	FIRST STUDENT INC	OW-TARGET FIELD	10/14/2025	\$ 640.52
49583	FIRST STUDENT INC	OW-FT SNELLING	10/14/2025	\$ 932.44
49583	FIRST STUDENT INC	OW-FT SNELLING	10/14/2025	\$ 554.32
49583	FIRST STUDENT INC	OW-THE WOODS	10/14/2025	\$ 507.64
49583	FIRST STUDENT INC	OW-RVR CITY	10/14/2025	\$ 1,138.05
49583	FIRST STUDENT INC	OW-MOA	10/14/2025	\$ 1,394.43
49583	FIRST STUDENT INC	OW-SLP RC	10/14/2025	\$ 663.10
49583	FIRST STUDENT INC	OW-COMO ZOO	10/14/2025	\$ 1,399.80
49583	FIRST STUDENT INC	OW-MOA	10/14/2025	\$ 1,256.61
49583	FIRST STUDENT INC	OW-SUST SAFARI	10/14/2025	\$ 795.36
49584	FOBBE ELECTRIC INC	WMS - WS 26A - Electrical	10/14/2025	\$ 14,487.50
49585	GEORGAKOPOULOS, TESS	SPE CLASS	10/14/2025	\$ 70.00
49587	GRAINGER INC., W. W.	PART	10/14/2025	\$ 85.31
49587	GRAINGER INC., W. W.	PARTS	10/14/2025	\$ 71.67
49587	GRAINGER INC., W. W.	PARTS	10/14/2025	\$ 583.40
49587	GRAINGER INC., W. W.	PARTS	10/14/2025	\$ 1,217.20
49587	GRAINGER INC., W. W.	SUPPLIES	10/14/2025	\$ 122.13
49587	GRAINGER INC., W. W.	PARTS	10/14/2025	\$ 242.92
49587	GRAINGER INC., W. W.	LIGHTS	10/14/2025	\$ 356.95
49587	GRAINGER INC., W. W.	LIGHTS	10/14/2025	\$ 296.12
49587	GRAINGER INC., W. W.	PART	10/14/2025	\$ 108.96
49587	GRAINGER INC., W. W.	CSF - Repair part	10/14/2025	\$ 121.18
49587	GRAINGER INC., W. W.	DSC - Ceiling tiles	10/14/2025	\$ 419.79
49588	GRAPHIC SOURCE, INC	GRAPHICS	10/14/2025	\$ 8,455.00
49589	HAPPY NUMBERS INC	SPECIAL SERVICES SUBSCRIPTION	10/14/2025	\$ 370.00
49590	HAUGEN, CHRISTOPHER	OFCL 9/12/25	10/14/2025	\$ 130.00
49591	HEAD, BRIAN	OFCL 9/25/25	10/14/2025	\$ 84.00
49592	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	10/14/2025	\$ 350.40
49592	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	10/14/2025	\$ 234.15
49592	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	10/14/2025	\$ 350.40
49592	HEGER'S DAIRY, LLC	BULK MILK FOR WMS	10/14/2025	\$ 317.70
49593	HENNEPIN COUNTY	RADIO FEES SEP25	10/14/2025	\$ 320.43
49594	HENRICKSEN PSG	PC 36" ROUND TABLE FOR DEAN	10/14/2025	\$ 699.93
49595	HILL CO, ROBERT B.	Dist use - Salt	10/14/2025	\$ 290.10
49596	HOUSE OF NOTE	SVCS	10/14/2025	\$ 80.00
49597	HOWERTON, CHRIS	OFCL 9/22/25	10/14/2025	\$ 92.00
49598	HOYO, SBC	SAMBUSAS FOR SCHOOLS	10/14/2025	\$ 2,550.00
49599	HUDOBA, STEVEN	OFCL 9/25/25	10/14/2025	\$ 84.00
49607	INNOVATIVE OFFICE SOLUTIONS	CMS PAPER ORDER	10/14/2025	\$ 2,677.30
49607	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER PAPER SUPPLIES COPY ROOM	10/14/2025	\$ 75.45
49607	INNOVATIVE OFFICE SOLUTIONS	WHS ERIN SIMMONS SOCIAL STUDIES CLASSROOM SUPPLIES	10/14/2025	\$ 12.57
49607	INNOVATIVE OFFICE SOLUTIONS	WHS FACS DEPT OFFICE SUPPLIES	10/14/2025	\$ 1,807.10
49607	INNOVATIVE OFFICE SOLUTIONS	WHS PAUL KIMBLER TECH ED OFFICE SUPPLIES	10/14/2025	\$ 42.18
49607	INNOVATIVE OFFICE SOLUTIONS	WHS PAUL KIMBLER TECH ED OFFICE SUPPLIES	10/14/2025	\$ 481.67
49607	INNOVATIVE OFFICE SOLUTIONS	WHS PAUL KIMBLER DEPARTMENT SUPPLIES	10/14/2025	\$ 225.45
49607	INNOVATIVE OFFICE SOLUTIONS	WHS ERIN SIMMONS SOCIAL STUDIES CLASSROOM SUPPLIES	10/14/2025	\$ 353.25
49607	INNOVATIVE OFFICE SOLUTIONS	CREDIT MEMO FOR PO4100250148	10/14/2025	\$ (861.80)
49607	INNOVATIVE OFFICE SOLUTIONS	WHS KRISTYN NELSON CHOIR PROGRAM COVER PAPER	10/14/2025	\$ 333.32
49607	INNOVATIVE OFFICE SOLUTIONS	sped classroom supplies	10/14/2025	\$ 7.25
49607	INNOVATIVE OFFICE SOLUTIONS	Math classroom supplies	10/14/2025	\$ 35.00
49607	INNOVATIVE OFFICE SOLUTIONS	Xerox paper	10/14/2025	\$ 658.50
49607	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	10/14/2025	\$ 439.00
49607	INNOVATIVE OFFICE SOLUTIONS	SPEED CALENDAR AND COPY ROOM SUPPLIES	10/14/2025	\$ 305.84
49607	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	10/14/2025	\$ 459.19
49607	INNOVATIVE OFFICE SOLUTIONS	Printer paper	10/14/2025	\$ 439.00
49607	INNOVATIVE OFFICE SOLUTIONS	ELS: Workroom	10/14/2025	\$ 728.14
49607	INNOVATIVE OFFICE SOLUTIONS	ELS: Office supplies	10/14/2025	\$ 199.13
49607	INNOVATIVE OFFICE SOLUTIONS	ELS: Workroom	10/14/2025	\$ 418.16
49607	INNOVATIVE OFFICE SOLUTIONS	ELS: Copy Paper	10/14/2025	\$ 263.40
49607	INNOVATIVE OFFICE SOLUTIONS	PC COPY PAPER/CONSTRUCTION PAPER	10/14/2025	\$ 431.26
49607	INNOVATIVE OFFICE SOLUTIONS	COPIER PAPER AND COLOR PAPER	10/14/2025	\$ 745.82
49607	INNOVATIVE OFFICE SOLUTIONS	copy paper	10/14/2025	\$ 665.55
49607	INNOVATIVE OFFICE SOLUTIONS	Copy Paper	10/14/2025	\$ 547.15
49607	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	10/14/2025	\$ 15.32

49607	INNOVATIVE OFFICE SOLUTIONS	DR. G WHITEBOARD AND MAGNETS	10/14/2025	\$ 430.12
49607	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	10/14/2025	\$ 351.75
49607	INNOVATIVE OFFICE SOLUTIONS	Student services office supplies	10/14/2025	\$ 43.07
49607	INNOVATIVE OFFICE SOLUTIONS	WHS PAUL KIMBLER HEALTH DEPT	10/14/2025	\$ 187.05
49607	INNOVATIVE OFFICE SOLUTIONS	Copy Paper	10/14/2025	\$ 658.50
49607	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE MAIL SORTER	10/14/2025	\$ 3,442.50
49607	INNOVATIVE OFFICE SOLUTIONS	DSC DISTRICT WISCONSIN BENCH STUDENT DESK RAILS	10/14/2025	\$ 637.75
49607	INNOVATIVE OFFICE SOLUTIONS	WK: OFFICE SUPPLIES	10/14/2025	\$ 13.33
49607	INNOVATIVE OFFICE SOLUTIONS	ELS: Jessica	10/14/2025	\$ 24.40
49607	INNOVATIVE OFFICE SOLUTIONS	BV WORKROOM SUPPLIES	10/14/2025	\$ 397.72
49607	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER	10/14/2025	\$ 619.76
49607	INNOVATIVE OFFICE SOLUTIONS	Copy Paper	10/14/2025	\$ 698.74
49607	INNOVATIVE OFFICE SOLUTIONS	WHS CIARA BROTHERS 4TH FLOOR OFFICE SUPPLIES	10/14/2025	\$ 20.12
49607	INNOVATIVE OFFICE SOLUTIONS	EMS OFFICE	10/14/2025	\$ 219.50
49608	IRON MOUNTAIN	STORAGE OCT25	10/14/2025	\$ 1,783.22
49609	J.J. KELLER & ASSOCIATES, INC	ANNUAL RENEWAL 7/1/25-6/30/26	10/14/2025	\$ 1,075.80
49610	JOHNSON CONTROLS	REPAIR	10/14/2025	\$ 3,697.00
49610	JOHNSON CONTROLS	EMS REPAIRS	10/14/2025	\$ 19,356.00
49611	JOHNSON FITNESS & WELLNESS	YOUTH CLASSES 2025	10/14/2025	\$ 59.98
49612	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	10/14/2025	\$ 206.88
49612	KARLSBURGER FOODS, INC	HS KITCHEN SEASONINGS	10/14/2025	\$ 424.02
49613	KASEYA US LLC	Spanning backup of staff and student Google accounts for the 25-26 school year	10/14/2025	\$ 24,136.63
49614	KELLINGTON CONSTRUCTION INC	WMS - WS 06A - Carpentry	10/14/2025	\$ 1,282.50
49614	KELLINGTON CONSTRUCTION INC	WMS - WS 02A Demo	10/14/2025	\$ 224,212.02
49615	KERN, JAMES	CLASS	10/14/2025	\$ 125.00
49616	KFI ENGINEERS	KL - 2024/2025 LTFM	10/14/2025	\$ 1,607.50
49617	KIDOKINETICS OF MINNEAPOLIS WEST	CLASS	10/14/2025	\$ 480.00
49618	KIDZART	CLASS	10/14/2025	\$ 625.00
49619	KINDEM DESIGN INC.	SVCS	10/14/2025	\$ 340.00
49620	KINECT ENERGY INC	45955	10/14/2025	\$ 914.00
49621	L2 BRANDS LLC	SUPPLIES	10/14/2025	\$ 825.70
49621	L2 BRANDS LLC	SUPPLIES	10/14/2025	\$ 231.08
49621	L2 BRANDS LLC	SUPPLIES	10/14/2025	\$ 219.83
49621	L2 BRANDS LLC	SUPPLIES	10/14/2025	\$ 219.83
49621	L2 BRANDS LLC	SUPPLIES	10/14/2025	\$ 861.12
49621	L2 BRANDS LLC	SUPPLIES	10/14/2025	\$ 231.08
49622	LAKESHORE LEARNING MATERIALS	1ST GRADE CLASSROOM REPLACEMENT 9.24.25	10/14/2025	\$ 160.55
49623	MALLEY, DAVID	OFCL 9/22/25	10/14/2025	\$ 74.00
49624	MASOP	MEMBERSHIP:D. LANGE	10/14/2025	\$ 50.00
49625	MCMOORE, GREG	OFCL 9/18/25	10/14/2025	\$ 92.00
49626	MEJ - MINNESOTA ELEVATOR INC	OCT25 SVCS	10/14/2025	\$ 2,181.25
49627	MERRY, VANESSA	CLASS	10/14/2025	\$ 140.00
49628	MISSION FILTRATION	FILTERS	10/14/2025	\$ 2,494.49
49628	MISSION FILTRATION	FILTERS	10/14/2025	\$ 1,773.68
49628	MISSION FILTRATION	FILTERS	10/14/2025	\$ 1,504.10
49629	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	11/11/25 EVENT REG.:M. BRINDISE	10/14/2025	\$ 250.00
49629	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	11/11/25 EVENT REG: C. BAILEY	10/14/2025	\$ 195.00
49630	MN FUTURE PROBLEM SOLVING PROGRAM	TRAINING	10/14/2025	\$ 200.00
49631	MN ASSN OF SCHOOL BUSINESS OFFICIALS	25 FALL CONF T. PETERSON	10/14/2025	\$ 245.00
49631	MN ASSN OF SCHOOL BUSINESS OFFICIALS	25 FALL CONF: J. WELK	10/14/2025	\$ 245.00
49632	MN ASSN OF STUDENT LEADERS	WORKSHOP REG FEE	10/14/2025	\$ 1,595.00
49632	MN ASSN OF STUDENT LEADERS	MEMBERSHIP:N. MISURACO	10/14/2025	\$ 85.00
49633	MN ELEM SCH PRINCIPALS' ASSN	MEMBERSHIP	10/14/2025	\$ 962.00
49634	MN ROADWAYS COMPANY	MR - Pavement Rehab	10/14/2025	\$ 270,621.75
49634	MN ROADWAYS COMPANY	MR - Pavement Rehab	10/14/2025	\$ 7,668.40
49634	MN ROADWAYS COMPANY	MR - Pavement Rehab	10/14/2025	\$ 14,646.85
49635	MOECKEL, JASON	OFCL 9/18/25	10/14/2025	\$ 92.00
49636	THE MORRIS LEATHERMAN CO	SVCS	10/14/2025	\$ 12,500.00
49637	NASCO-FORT ATKINSON	Art classroom supplies	10/14/2025	\$ 1,777.76
49637	NASCO-FORT ATKINSON	RHODES ART SUPPLIES	10/14/2025	\$ 433.56
49638	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	NEW HS COURSE: HOSPITALITY & TOURISM MANAGEMENT - DAWN JOHNSEN	10/14/2025	\$ 4,811.33
49639	NORTH SHORE GYM SALES	SET UP	10/14/2025	\$ 200.00
49640	NOW MICRO	Operations Team Laptops	10/14/2025	\$ 9,950.00
49641	ORANGE PLATFORM LLC	ANNUAL FEE 10/24/25-10/21/26	10/14/2025	\$ 2,250.00
49642	OTICON	SPECIAL SERVICES DHH	10/14/2025	\$ 93.99
49644	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	10/14/2025	\$ 2,116.36
49644	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	10/14/2025	\$ (23.20)
49644	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	10/14/2025	\$ 993.82
49644	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/14/2025	\$ 604.30
49644	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/14/2025	\$ 773.65
49644	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/14/2025	\$ 736.80
49644	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/14/2025	\$ 649.86
49644	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/14/2025	\$ 752.03
49645	PAYDHEALTH	45901	10/14/2025	\$ 17,289.28
49646	PEARSON EDUCATION	PROVIDENCE ACADEMY - HUMAN ANATOMY & PHYSIOLOGY - OKAY'D BY JE	10/14/2025	\$ 3,479.76
49646	PEARSON EDUCATION	PROVIDENCE ACADEMY - HUMAN ANATOMY & PHYSIOLOGY - OKAY'D BY JE	10/14/2025	\$ 119.07
49647	PEBBLE CREEK PAINTING	WHS - Painting	10/14/2025	\$ 4,975.00
49648	PEDIATRIC HOME SERVICE	CONTRACTED NURSING SERVICES (BLANKET PO)	10/14/2025	\$ 525.00
49648	PEDIATRIC HOME SERVICE	CONTRACTED NURSING SERVICES (BLANKET PO)	10/14/2025	\$ 1,237.50
49648	PEDIATRIC HOME SERVICE	CONTRACTED NURSING SERVICES (BLANKET PO)	10/14/2025	\$ 1,293.75
49649	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	10/14/2025	\$ 23.97
49649	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	10/14/2025	\$ 41.95
49650	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	10/14/2025	\$ 3,937.32
49651	PRO-TEC DESIGN	SVCS	10/14/2025	\$ 101.76
49652	PROMOWEAR	WELLNESS EVENT	10/14/2025	\$ 1,917.25
49653	RADAR TALENT SOLUTIONS	CE: INCENTIVES	10/14/2025	\$ 6,700.00
49654	RAHJA, MARK W	OFCL 9/12/25	10/14/2025	\$ 130.00

49655	RAINVILLE CARLSON, INC	DSC - Repair work **Non-Receiveable**	10/14/2025	\$ 707.00
49656	RAMSEY COUNTY HISTORICAL SOCIETY	GR 1 FIELD TRIP 10/7/25	10/14/2025	\$ 600.00
49657	RENNEBERG HARDWOODS INC	WOOD	10/14/2025	\$ 1,084.95
49658	ROBINSON, KEITH	SVCS	10/14/2025	\$ 228.00
49659	RONDEAU, CODY	OFCL 9/16-17/25	10/14/2025	\$ 99.62
49660	ROOT-O-MATIC	REPAIR	10/14/2025	\$ 425.00
49661	ROSEN PUBLISHING GROUP, THE	BOOK	10/14/2025	\$ 28.10
49662	SALTCO LLC	WHS - Salt	10/14/2025	\$ 1,406.00
49663	SCHMITT MUSIC CO	SUPPLIES	10/14/2025	\$ 24.00
49664	SCHOLASTIC INC	BV FD: Let's Find Out	10/14/2025	\$ 137.50
49664	SCHOLASTIC INC	GL FD: Let's Find Out	10/14/2025	\$ 137.50
49664	SCHOLASTIC INC	OW FD: Let's Find Out	10/14/2025	\$ 137.50
49664	SCHOLASTIC INC	VPK: Let's Find Out	10/14/2025	\$ 137.50
49665	SCHOOL HEALTH CORP	HEALTH SERVICES - GW	10/14/2025	\$ 11.30
49665	SCHOOL HEALTH CORP	HEALTH SERVICES - VARIOUS BLDGS	10/14/2025	\$ 11.30
49665	SCHOOL HEALTH CORP	HEALTH SERVICES - GW	10/14/2025	\$ 32.35
49665	SCHOOL HEALTH CORP	HEALTH SERVICES - GW	10/14/2025	\$ 323.49
49666	SCHOOL SPECIALTY, LLC	SPECIAL SERVICES UNIFIED DAPE GRANT	10/14/2025	\$ 55.42
49667	SCHRANK, JAMES	OFCL 9/25/25	10/14/2025	\$ 92.00
49668	SEESAW	Annual renewal of software	10/14/2025	\$ 21,503.68
49669	SHERMAN, JULIE	CLASS	10/14/2025	\$ 135.00
49670	SHRED-N-GO - 446138	DISTRICT SHREDDING SERVICE	10/14/2025	\$ 1,183.00
49671	SITE ONE LANDSCAPE SUPPLY LLC	SUPPLIES	10/14/2025	\$ 78.90
49672	SOLIAN HEALTH	NURSING SERVICES - KL BLANKET PURCHASE ORDER	10/14/2025	\$ 506.10
49673	SPRAYING SYSTEMS CO	45955	10/14/2025	\$ 347.00
49674	SQUIRES, WALDSPURGER & MACE PA	SVCS AUG25	10/14/2025	\$ 2,044.00
49675	ST. JOHN INC	CMS - Acoustical ceiling	10/14/2025	\$ 980.00
49676	STAIGER, PATRICK	OFCL 6/25/25	10/14/2025	\$ 92.00
49677	STEVE WEISS MUSIC INC	WHS BAND ACTIVITY DON KRUBSACK PERCUSSION EQUIPMENT STEVE WEIS	10/14/2025	\$ 174.95
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	10/14/2025	\$ 134.22
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	10/14/2025	\$ 189.07
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/14/2025	\$ 1,486.51
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	10/14/2025	\$ 219.35
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	10/14/2025	\$ 194.76
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	10/14/2025	\$ 138.85
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/14/2025	\$ 988.67
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	10/14/2025	\$ 90.72
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	10/14/2025	\$ 133.84
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	10/14/2025	\$ 124.60
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	10/14/2025	\$ 101.08
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	10/14/2025	\$ 80.32
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	10/14/2025	\$ 134.96
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	10/14/2025	\$ 137.68
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/14/2025	\$ 67.76
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	10/14/2025	\$ 322.47
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	10/14/2025	\$ 216.32
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	10/14/2025	\$ 216.88
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	10/14/2025	\$ 222.36
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	10/14/2025	\$ 173.76
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	10/14/2025	\$ 152.40
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	10/14/2025	\$ 289.71
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	10/14/2025	\$ 166.08
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/14/2025	\$ 172.12
49681	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	10/14/2025	\$ 135.52
49682	STREIF, TOM	OFCL 9/3/25	10/14/2025	\$ 92.00
49682	STREIF, TOM	OFCL 9/25/25	10/14/2025	\$ 92.00
49683	SVL	PART	10/14/2025	\$ 203.00
49684	SYLVA CORPORATION INC	SVCS	10/14/2025	\$ 6,444.00
49685	TEAM SPORTING GOODS, INC	LOCKS	10/14/2025	\$ 808.75
49685	TEAM SPORTING GOODS, INC	CART	10/14/2025	\$ 302.16
49685	TEAM SPORTING GOODS, INC	FLAGS	10/14/2025	\$ 391.25
49686	TEAMWORKS INTERNATIONAL, INC	SVCS	10/14/2025	\$ 3,920.00
49687	THE MATH LEARNING CTR	ADDITIONAL MATH BRIDGES BOOKS FOR MORE STUDENTS	10/14/2025	\$ 194.40
49688	THE SHERWIN-WILLIAMS CO	PAINT	10/14/2025	\$ 29.89
49689	THE BAKKEN	GR 4 FT 10/24/25	10/14/2025	\$ 2,124.00
49690	THORSTENSON, ROBIN	OFCL 9/15/25	10/14/2025	\$ 49.60
49690	THORSTENSON, ROBIN	OFCL 9/17/25	10/14/2025	\$ 99.20
49690	THORSTENSON, ROBIN	OFCL 9/20/25	10/14/2025	\$ 49.60
49691	TISCHENDORF, MICHAEL	CLASS	10/14/2025	\$ 300.00
49692	TRANE U.S. INC.	PART	10/14/2025	\$ 476.58
49692	TRANE U.S. INC.	CREDIT MEMO	10/14/2025	\$ (139.38)
49694	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	10/14/2025	\$ 119.60
49694	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	10/14/2025	\$ 3,012.36
49694	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	10/14/2025	\$ 2,237.16
49694	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	10/14/2025	\$ 4,373.12
49694	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	10/14/2025	\$ 1,961.18
49694	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	10/14/2025	\$ 3,991.48
49695	TRUE NORTH YOGA	CLASS	10/14/2025	\$ 128.00
49696	ULINE SHIPPING SUPPLY	BAGS/PACKAGING FOR CAFE'S	10/14/2025	\$ 590.35
49696	ULINE SHIPPING SUPPLY	SPECIAL SERVICES - DIVIDER	10/14/2025	\$ 2,120.39
49697	UNLIMITED SUPPLIES	ARENA PART	10/14/2025	\$ 185.70
49698	USI CONSULTING GROUP INC	SVCS	10/14/2025	\$ 33,990.00
49699	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	10/14/2025	\$ 235.56
49700	VOIGT'S BUS CO	WMS-CAMP IHDUHAPI	10/14/2025	\$ 1,608.66
49700	VOIGT'S BUS CO	WMS-CAMP EDENWOOD	10/14/2025	\$ 1,584.36
49701	WALTEMATH, DAWN	OFCL 9/17/25	10/14/2025	\$ 70.87
49702	WARNER TECH-CARE PRODUCTS LLC	SPECIAL SERVICES DHH	10/14/2025	\$ 28.52

49703	WASTE MANAGEMENT OF WI	DIST SVCS SEP25	10/14/2025	\$ 34,017.71
49704	WITHERS, GERALD	OFCL 9/18/25	10/14/2025	\$ 92.00
49705	WOLD ARCHITECTS AND ENGINEERS	WHS - Foodservice Improvements	10/14/2025	\$ 2,671.84
49705	WOLD ARCHITECTS AND ENGINEERS	WMS - Locker room renovation	10/14/2025	\$ 4,169.85
49705	WOLD ARCHITECTS AND ENGINEERS	KL - 2024/2025 LTFM Renovations	10/14/2025	\$ 5,014.65
49706	XEROX CORPORATION	NORTH WOODS B9910 LEASE & MAINTENANCE	10/14/2025	\$ 1,122.13
49706	XEROX CORPORATION	NORTH WOODS B7135H LEASE & MAINTENANCE	10/14/2025	\$ 133.88
49707	XEROX FINANCIAL SERVICES	9/17-10/16/25 DSC (WELCOME CENTER) C7025 LEASE	10/14/2025	\$ 144.00
49708	YOUTH FRONTIERS, INC	RETREAT #PE-000049470	10/14/2025	\$ 3,995.00
49708	YOUTH FRONTIERS, INC	RETREAT# PE-000049472	10/14/2025	\$ 3,995.00
49708	YOUTH FRONTIERS, INC	RETREAT# PE-000049348	10/14/2025	\$ 3,995.00
49709	ZAYO NETWORK SERVICES, LLC	45931	10/14/2025	\$ 1,404.80
49712	ZEPOLE RESTAURANT SUPPLY COMPANY	BV SMALLWARES	10/14/2025	\$ 294.80
49712	ZEPOLE RESTAURANT SUPPLY COMPANY	GW SMALLWARES	10/14/2025	\$ 52.96
49712	ZEPOLE RESTAURANT SUPPLY COMPANY	KL SMALLWARES	10/14/2025	\$ 281.80
49712	ZEPOLE RESTAURANT SUPPLY COMPANY	NW SMALLWARES	10/14/2025	\$ 258.64
49712	ZEPOLE RESTAURANT SUPPLY COMPANY	OW SMALLWARES	10/14/2025	\$ 1,095.71
49712	ZEPOLE RESTAURANT SUPPLY COMPANY	MR SMALLWARES	10/14/2025	\$ 531.92
49712	ZEPOLE RESTAURANT SUPPLY COMPANY	PC SMALLWARES	10/14/2025	\$ 876.58
49712	ZEPOLE RESTAURANT SUPPLY COMPANY	SSH SMALLWARES	10/14/2025	\$ 477.78
49712	ZEPOLE RESTAURANT SUPPLY COMPANY	EMS SMALLWARES	10/14/2025	\$ 1,204.11
49712	ZEPOLE RESTAURANT SUPPLY COMPANY	GL SMALLWARES	10/14/2025	\$ 332.82
49712	ZEPOLE RESTAURANT SUPPLY COMPANY	CSF/WAREHOUSE SMALLWARES	10/14/2025	\$ 144.82
49712	ZEPOLE RESTAURANT SUPPLY COMPANY	WMS SMALLWARES	10/14/2025	\$ 1,444.60
49712	ZEPOLE RESTAURANT SUPPLY COMPANY	CMS SMALLWARES	10/14/2025	\$ 2,232.78
49712	ZEPOLE RESTAURANT SUPPLY COMPANY	WHS SMALLWARES	10/14/2025	\$ 5,506.56
49712	ZEPOLE RESTAURANT SUPPLY COMPANY	CSF/WAREHOUSE SMALLWARES	10/14/2025	\$ 1,075.51
49712	ZEPOLE RESTAURANT SUPPLY COMPANY	BV SMALLWARES	10/14/2025	\$ 271.62
49713	ZEPTIVE INC	SOFTWARE	10/14/2025	\$ 196.00
49715	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	10/15/2025	\$ 1,558.20
49715	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	10/15/2025	\$ 2,398.13
49715	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	10/15/2025	\$ 1,792.10
49715	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	10/15/2025	\$ 1,570.90
49715	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	10/15/2025	\$ 2,408.80
49715	CIGNA HEALTH & LIFE INSURANCE COMPANY	Payroll accrual	10/15/2025	\$ 1,798.77
49716	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	10/15/2025	\$ 12,644.61
49716	LIFE INSURANCE CO OF NORTH AMERICA	Payroll accrual	10/15/2025	\$ 12,611.85
49717	MESSERLI & KRAMER, PA	Payroll accrual	10/15/2025	\$ 453.62
49719	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/15/2025	\$ 188.00
49719	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/15/2025	\$ 6,181.27
49719	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/15/2025	\$ 46.00
49719	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/15/2025	\$ 2,758.15
49719	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/15/2025	\$ 105.36
49719	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/15/2025	\$ 1,679.10
49719	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/15/2025	\$ (319)
49719	SCHOOL SERVICE EMPLOYEES	Payroll accrual	10/15/2025	\$ 2,358.40
49720	24/7 SPORTZGEAR LLC	SUPPLIES	10/21/2025	\$ 210.00
49721	ADAPTIVE TECH SOLUTIONS LLC	SPECIAL SERVICES - GRANT	10/21/2025	\$ 63.62
49724	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	10/21/2025	\$ 1,790.86
49724	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	10/21/2025	\$ 67.50
49724	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT HS	10/21/2025	\$ 6,072.69
49724	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	10/21/2025	\$ 356.46
49724	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	10/21/2025	\$ 818.58
49724	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	10/21/2025	\$ 932.64
49724	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	10/21/2025	\$ 450.44
49724	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	10/21/2025	\$ 3,025.68
49725	ALL STRINGS ATTACHED	ORCHESTRA CAPITAL EXPENDITURE - MARK GITCH / MAX CLIFFORD - APPRC	10/21/2025	\$ 8,100.00
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 110.44
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 116.68
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 5.99
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 300.13
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 39.98
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 54.99
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ (54.99)
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 19.79
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 22.60
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 251.20
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ (55.63)
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 10.14
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 75.72
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 333.83
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 69.95
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 38.49
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 270.71
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ (18.30)
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 8.79
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 102.27
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 82.39
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 34.88
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 22.79
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 9.99
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 23.98
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 366.47
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 1,048.84
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 123.49
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 101.25
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$ 497.76

49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	16.98
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	63.60
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	31.78
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	24.26
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	585.84
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	21.99
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	111.59
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	284.20
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	29.98
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	37.00
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	133.02
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	53.70
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	249.43
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	29.12
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	809.66
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	52.68
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	520.10
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	953.90
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	86.42
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	91.88
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	104.48
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	85.45
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	27.20
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	24.08
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	15.25
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	8.97
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	248.93
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	644.96
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	45.87
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	39.98
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	141.94
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	93.02
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	174.99
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	419.30
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	45.96
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	188.49
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	109.32
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	18.99
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	8.99
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	420.00
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	456.97
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	52.51
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	(52.51)
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	105.00
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	28.35
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	37.99
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	40.69
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	15.70
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	175.91
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	68.86
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	101.12
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	(35.99)
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	93.02
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	24.99
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	7.99
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	26.66
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	110.83
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	139.98
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	89.99
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	92.21
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	17.63
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	29.54
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	213.62
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	468.22
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	27.89
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	691.25
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	85.67
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	89.34
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	231.33
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	2,877.34
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	515.99
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	149.78
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	728.17
49745	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/21/2025	\$	226.02
49747	APPLE INC	Student and staff iPads, cases & pencils	10/21/2025	\$	2,760.00
49747	APPLE INC	Student and staff iPads, cases & pencils	10/21/2025	\$	1,999.00
49747	APPLE INC	Student and staff iPads, cases & pencils	10/21/2025	\$	36,898.50
49747	APPLE INC	Student and staff iPads, cases & pencils	10/21/2025	\$	10,995.00
49747	APPLE INC	WHS Charging cables & Apple remote	10/21/2025	\$	383.00
49748	B & H PHOTO & ELECTRONICS	WMS summer AV	10/21/2025	\$	538.27
49749	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTED NURSING SERVICES	10/21/2025	\$	2,096.25
49749	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTED NURSING SERVICES	10/21/2025	\$	2,096.25
49750	BAYFIELD FRUIT CO LLC	BAYFIELD APPLES, NOT FTS	10/21/2025	\$	1,435.50
49752	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	10/21/2025	\$	573.30
49752	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	10/21/2025	\$	1,915.46
49752	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	10/21/2025	\$	1,359.99
49752	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	10/21/2025	\$	636.01

49752	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	10/21/2025	\$ 1,601.60
49752	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	10/21/2025	\$ 939.33
49752	BIX PRODUCE COMPANY LLC	NW PRODUCE VENDOR	10/21/2025	\$ 600.63
49753	BLICK ART MATERIALS	Art Classroom supplies	10/21/2025	\$ 96.40
49753	BLICK ART MATERIALS	Art Classroom supplies	10/21/2025	\$ (96.40)
49753	BLICK ART MATERIALS	Art Classroom supplies	10/21/2025	\$ 68.60
49753	BLICK ART MATERIALS	Art Classroom supplies	10/21/2025	\$ 280.96
49754	BLUUM OF MINNESOTA, LLC	VGA adapters for classrooms	10/21/2025	\$ 1,260.00
49755	BREADSMITH	BREADS FOR ELEMENTARIES	10/21/2025	\$ 450.00
49755	BREADSMITH	BREADS FOR ELEMENTARIES	10/21/2025	\$ 450.00
49756	BURGESON, NANCY	CLASS	10/21/2025	\$ 166.50
49757	CANON FINANCIAL SERVICES INC	WAYZATA HIGH SCHOOL (COPY CENTER) LEASES	10/21/2025	\$ 1,580.66
49757	CANON FINANCIAL SERVICES INC	DISTRICT FLEET (13 SITES) LEASES	10/21/2025	\$ 2,156.93
49758	CDW GOVERNMENT LLC	SVCS	10/21/2025	\$ 945.00
49759	CINTAS CORPORATION	45901	10/21/2025	\$ 3,702.04
49760	CITI-CARGO & STORAGE	OCT25 DOME	10/21/2025	\$ 261.00
49761	CITY OF PLYMOUTH	SECURITY FB GAME	10/21/2025	\$ 380.22
49762	CITY OF WAYZATA	SVCS 9/1-9/30/25	10/21/2025	\$ 105.60
49762	CITY OF WAYZATA	SVCS 9/1-9/30/25	10/21/2025	\$ 1,713.36
49763	CLARIS INTERNATIONAL, INC.	SY 25-26: CLARIS FILEMAKER RENEWAL FOR SECONDARY BAND - APPLIED T	10/21/2025	\$ 1,631.00
49764	COCHLEAR AMERICAS	SPECIAL SERVICES DHH	10/21/2025	\$ 615.00
49764	COCHLEAR AMERICAS	SPECIAL SERVICES DHH	10/21/2025	\$ 1,173.00
49765	COMMERCIAL DOOR SYSTEMS LLC	SVCS	10/21/2025	\$ 10,498.10
49766	CONTEMPORARY IMAGES INC	WELCOME CENTER: PRINTING	10/21/2025	\$ 75.00
49766	CONTEMPORARY IMAGES INC	SVCS	10/21/2025	\$ 327.58
49766	CONTEMPORARY IMAGES INC	SVCS	10/21/2025	\$ 290.58
49767	CUB FOODS	FOOD	10/21/2025	\$ 67.29
49767	CUB FOODS	FOOD	10/21/2025	\$ 69.48
49768	DAKOTA TRUCK UNDERWRITERS (RAS)	DED BILLING	10/21/2025	\$ 46,731.47
49769	DEMCO, INC.	SUPPLIES	10/21/2025	\$ 169.10
49770	DOORWAY TO COLLEGE FOUNDATION INC	CLASSES 10/6-10/7/25	10/21/2025	\$ 6,210.00
49771	EAGAN HIGH SCHOOL	9/27/25 VB FEES	10/21/2025	\$ 150.00
49772	ECOELSA LLC	CLASS	10/21/2025	\$ 336.00
49774	ECOLAB PEST ELIMINATION DIV	SVCS	10/21/2025	\$ 135.71
49774	ECOLAB PEST ELIMINATION DIV	SVCS	10/21/2025	\$ 135.72
49774	ECOLAB PEST ELIMINATION DIV	SVCS	10/21/2025	\$ 121.38
49774	ECOLAB PEST ELIMINATION DIV	SVCS	10/21/2025	\$ 124.50
49774	ECOLAB PEST ELIMINATION DIV	SVCS	10/21/2025	\$ 148.90
49774	ECOLAB PEST ELIMINATION DIV	SVCS	10/21/2025	\$ 124.51
49774	ECOLAB PEST ELIMINATION DIV	SVCS	10/21/2025	\$ 171.94
49774	ECOLAB PEST ELIMINATION DIV	SVCS	10/21/2025	\$ 175.19
49774	ECOLAB PEST ELIMINATION DIV	SVCS	10/21/2025	\$ 133.26
49774	ECOLAB PEST ELIMINATION DIV	SVCS	10/21/2025	\$ 303.04
49774	ECOLAB PEST ELIMINATION DIV	SVCS	10/21/2025	\$ 133.26
49774	ECOLAB PEST ELIMINATION DIV	SVCS	10/21/2025	\$ 147.37
49775	ELSMORE SWIM SHOP	CAPS	10/21/2025	\$ 3,947.75
49776	FIRST STUDENT INC	HTS SEP25	10/21/2025	\$ 890,615.73
49785	FIRST STUDENT INC	SUMMER COLLEGE VISIT (W/ORONO) TO MPLS COMM & TECH COLLEGE	10/21/2025	\$ 827.32
49785	FIRST STUDENT INC	SUMMER COLLEGE VISIT (W/ORONO) TO MPLS COMM & TECH COLLEGE	10/21/2025	\$ 320.26
49785	FIRST STUDENT INC	OW-ST PAUL	10/21/2025	\$ 391.33
49785	FIRST STUDENT INC	OW-MUSEUM	10/21/2025	\$ 433.00
49785	FIRST STUDENT INC	WHS-ROSEVILLE HS	10/21/2025	\$ 324.81
49785	FIRST STUDENT INC	WHS-BV HS	10/21/2025	\$ 306.37
49785	FIRST STUDENT INC	WHS-SMA HS	10/21/2025	\$ 378.38
49785	FIRST STUDENT INC	WHS-ANOKA HS	10/21/2025	\$ 385.20
49785	FIRST STUDENT INC	WHS-UOFM	10/21/2025	\$ 557.29
49785	FIRST STUDENT INC	WHS-CHIPPEWA MS	10/21/2025	\$ 956.94
49785	FIRST STUDENT INC	WHS-BUFFALO HS	10/21/2025	\$ 334.02
49785	FIRST STUDENT INC	WHS-MTKA HS	10/21/2025	\$ 277.05
49785	FIRST STUDENT INC	WHS-UOFM	10/21/2025	\$ 392.75
49785	FIRST STUDENT INC	WHS-EDINA	10/21/2025	\$ 288.17
49785	FIRST STUDENT INC	A - WHS-UOFM	10/21/2025	\$ 283.85
49785	FIRST STUDENT INC	WHS-BLAKE	10/21/2025	\$ 270.81
49785	FIRST STUDENT INC	WHS-MTKA HS	10/21/2025	\$ 265.25
49785	FIRST STUDENT INC	WHS-AV HS	10/21/2025	\$ 213.17
49785	FIRST STUDENT INC	WHS-CMS	10/21/2025	\$ 137.14
49785	FIRST STUDENT INC	WHS-SMA MS	10/21/2025	\$ 356.95
49785	FIRST STUDENT INC	WMS-SMA MS	10/21/2025	\$ 357.36
49785	FIRST STUDENT INC	WHS-CHIPPEWA MS	10/21/2025	\$ 668.72
49785	FIRST STUDENT INC	WHS-PARK COTGRV HS	10/21/2025	\$ 542.93
49785	FIRST STUDENT INC	WHS-WOODBURY HS	10/21/2025	\$ 521.49
49785	FIRST STUDENT INC	WHS-EP HS	10/21/2025	\$ 374.97
49785	FIRST STUDENT INC	WHS-MTKA HS	10/21/2025	\$ 288.17
49785	FIRST STUDENT INC	WHS-EP HS	10/21/2025	\$ 334.69
49785	FIRST STUDENT INC	WHS-MTKA HS	10/21/2025	\$ 265.25
49785	FIRST STUDENT INC	WHS-EPHS	10/21/2025	\$ 322.89
49785	FIRST STUDENT INC	WHS-EPHS	10/21/2025	\$ 265.25
49785	FIRST STUDENT INC	WHS-ORONO HS	10/21/2025	\$ 288.17
49785	FIRST STUDENT INC	WHS-CMS	10/21/2025	\$ 137.14
49785	FIRST STUDENT INC	WHS-HAMLET PK	10/21/2025	\$ 634.13
49785	FIRST STUDENT INC	WHS-CTG CRV HS	10/21/2025	\$ 2,190.93
49785	FIRST STUDENT INC	WHS-EPHS	10/21/2025	\$ 270.81
49785	FIRST STUDENT INC	WHS-EP HS	10/21/2025	\$ 213.17
49785	FIRST STUDENT INC	WHS-WOODBURY	10/21/2025	\$ 509.29
49785	FIRST STUDENT INC	WHS-WOODBURY HS	10/21/2025	\$ 213.17
49785	FIRST STUDENT INC	WHS-EP CC	10/21/2025	\$ 374.97
49785	FIRST STUDENT INC	EMS-WMS	10/21/2025	\$ 137.14

49785	FIRST STUDENT INC	WHS-SMA REC CTR	10/21/2025	\$ 634.66
49785	FIRST STUDENT INC	WHS-MTKA HS	10/21/2025	\$ 627.53
49785	FIRST STUDENT INC	WHS-MTKA HS	10/21/2025	\$ 270.81
49785	FIRST STUDENT INC	WHS-MG HS	10/21/2025	\$ 424.90
49785	FIRST STUDENT INC	WHS-ORONO HS	10/21/2025	\$ 218.73
49785	FIRST STUDENT INC	WHS-UOFM	10/21/2025	\$ 716.61
49785	FIRST STUDENT INC	WHS-CMS	10/21/2025	\$ 137.14
49785	FIRST STUDENT INC	WHS-EDINA SV MS	10/21/2025	\$ 369.41
49785	FIRST STUDENT INC	WHS-CR HS	10/21/2025	\$ 697.09
49785	FIRST STUDENT INC	WHS-MG HS	10/21/2025	\$ 322.89
49785	FIRST STUDENT INC	WHS-SHAK HS	10/21/2025	\$ 351.80
49785	FIRST STUDENT INC	WHS-MTKA HS	10/21/2025	\$ 708.09
49785	FIRST STUDENT INC	WHS-MG MS	10/21/2025	\$ 317.33
49785	FIRST STUDENT INC	WHS-MTKA HS	10/21/2025	\$ 408.12
49786	GARVIN BROTHERS LLC	FOOD	10/21/2025	\$ 5,220.00
49787	GOPHER SPORT	PTO- PE	10/21/2025	\$ 42.64
49787	GOPHER SPORT	WK BV AUGUST GYM SUPPLY ORDER	10/21/2025	\$ 698.33
49788	GRAINGER INC., W. W.	HS - (NEW) - MEDICAL INTERVENTIONS COURSE (RACHEL KLICK) - APPROVED	10/21/2025	\$ 181.41
49789	HAMMER SPORTS LLC	VB REFS	10/21/2025	\$ 120.00
49790	HENRICKSEN PSG	WMS OFFICE CHAIR	10/21/2025	\$ 1,244.68
49791	HILL CO, ROBERT B.	Dist use - Salt	10/21/2025	\$ 131.64
49792	HILLYARD INC MINNEAPOLIS	CSF KITCHEN CHEMICALS	10/21/2025	\$ 7,227.96
49792	HILLYARD INC MINNEAPOLIS	HS KITCHEN CHEMICALS	10/21/2025	\$ 5,979.01
49792	HILLYARD INC MINNEAPOLIS	CREDIT MEMO	10/21/2025	\$ (113.69)
49793	HORIZON EQUIPMENT	EM/MS only FOOD SERVICE SMALLWARES/EQUIPMENT	10/21/2025	\$ 439.00
49794	IMAGINE LEARNING LLC	TITLE 3 - IMAGINE LANGUAGE AND LITERACY REUSABLE LICENSES - REBECCA	10/21/2025	\$ 9,750.00
49795	INCLUSIVE TLC SPECIAL NEEDS	SPECIAL SERVICES	10/21/2025	\$ 215.00
49808	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	10/21/2025	\$ (36.92)
49808	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	10/21/2025	\$ (27.51)
49808	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/21/2025	\$ (59.24)
49808	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/21/2025	\$ (461.86)
49808	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/21/2025	\$ 13,247.35
49808	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/21/2025	\$ 4,125.99
49808	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/21/2025	\$ 13,302.13
49808	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	10/21/2025	\$ 3,091.31
49808	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/21/2025	\$ 4,082.62
49808	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	10/21/2025	\$ 7,184.86
49808	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/21/2025	\$ 997.50
49808	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/21/2025	\$ 371.99
49808	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	10/21/2025	\$ 831.25
49808	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	10/21/2025	\$ 399.00
49808	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/21/2025	\$ 731.50
49808	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/21/2025	\$ 4,643.97
49808	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	10/21/2025	\$ 3,404.15
49808	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	10/21/2025	\$ 1,955.95
49808	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	10/21/2025	\$ 7,347.61
49808	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/21/2025	\$ 12,201.63
49808	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	10/21/2025	\$ 1,078.48
49808	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	10/21/2025	\$ 6,336.46
49808	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	10/21/2025	\$ 621.00
49808	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	10/21/2025	\$ 299.25
49808	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	10/21/2025	\$ 399.00
49808	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	10/21/2025	\$ 332.50
49808	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	10/21/2025	\$ 5,537.58
49808	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	10/21/2025	\$ 3,937.36
49808	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/21/2025	\$ 9,972.21
49808	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	10/21/2025	\$ 4,460.55
49808	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	10/21/2025	\$ 4,197.94
49808	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	10/21/2025	\$ 5,941.46
49808	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/21/2025	\$ 6,811.21
49808	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/21/2025	\$ 3,534.67
49808	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	10/21/2025	\$ 6,217.08
49808	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	10/21/2025	\$ 3,886.57
49808	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/21/2025	\$ 154.84
49808	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/21/2025	\$ 319.24
49808	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	10/21/2025	\$ 389.85
49808	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	10/21/2025	\$ 705.53
49808	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	10/21/2025	\$ 756.97
49808	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	10/21/2025	\$ 835.90
49808	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	10/21/2025	\$ 2,626.02
49808	INDIANHEAD FOODSERVICE DISTR. INC	HB-NW SNACKS	10/21/2025	\$ 1,310.82
49808	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	10/21/2025	\$ 3,518.95
49808	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	10/21/2025	\$ 2,568.89
49808	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	10/21/2025	\$ 3,328.10
49808	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	10/21/2025	\$ 3,150.62
49808	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	10/21/2025	\$ 1,514.71
49808	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	10/21/2025	\$ 580.75
49808	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	10/21/2025	\$ 8,397.25
49808	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/21/2025	\$ 7,803.85
49808	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/21/2025	\$ 2,320.92
49808	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	10/21/2025	\$ 4,352.97
49808	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	10/21/2025	\$ 3,750.49
49808	INDIANHEAD FOODSERVICE DISTR. INC	MR FOOD SUPPLIER	10/21/2025	\$ 4,522.77
49808	INDIANHEAD FOODSERVICE DISTR. INC	HB-KL SNACKS	10/21/2025	\$ 498.67
49808	INDIANHEAD FOODSERVICE DISTR. INC	HB-MR SNACKS	10/21/2025	\$ 758.31
49808	INDIANHEAD FOODSERVICE DISTR. INC	HB-PC SNACKS	10/21/2025	\$ 994.39
49808	INDIANHEAD FOODSERVICE DISTR. INC	NW FOOD SUPPLIER	10/21/2025	\$ 4,077.17

49808	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	10/21/2025	\$ 6,056.83
49808	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	10/21/2025	\$ 2,950.02
49808	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	10/21/2025	\$ 846.57
49808	INDIANHEAD FOODSERVICE DISTR. INC	GL FOOD SUPPLIER	10/21/2025	\$ 1,573.22
49808	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	10/21/2025	\$ 5,597.43
49808	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	10/21/2025	\$ 2,490.39
49809	INGCO INTERNATIONAL	INTERPRETATION SERVICES INGCO - ENGLISH LEARNERS	10/21/2025	\$ 57.00
49809	INGCO INTERNATIONAL	INTERPRETATION SERVICES INGCO - ENGLISH LEARNERS	10/21/2025	\$ 174.00
49810	INGRAM LIBRARY SERVICES	BOOKS	10/21/2025	\$ 480.35
49810	INGRAM LIBRARY SERVICES	BOOKS	10/21/2025	\$ 159.77
49815	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM PAPER	10/21/2025	\$ 1,482.72
49815	INNOVATIVE OFFICE SOLUTIONS	DSC OFFICE SUPPLIES	10/21/2025	\$ 183.71
49815	INNOVATIVE OFFICE SOLUTIONS	WHS PAUL KIMBLER BUSINESS OFFICE SUPPLIES	10/21/2025	\$ 104.36
49815	INNOVATIVE OFFICE SOLUTIONS	WHS ALP BRANDON CARLSON OFFICE SUPPLIES	10/21/2025	\$ 9.95
49815	INNOVATIVE OFFICE SOLUTIONS	WHS PAUL KIMBLER BUSINESS SUPPLIES	10/21/2025	\$ 37.20
49815	INNOVATIVE OFFICE SOLUTIONS	WHS PAUL KIMBLER BUSINESS SUPPLIES	10/21/2025	\$ 8.24
49815	INNOVATIVE OFFICE SOLUTIONS	Large rolls of paper	10/21/2025	\$ 410.82
49815	INNOVATIVE OFFICE SOLUTIONS	Printer paper, laminator for HR	10/21/2025	\$ 533.94
49815	INNOVATIVE OFFICE SOLUTIONS	PC OFFICE SUPPLY RESTOCK	10/21/2025	\$ 61.55
49815	INNOVATIVE OFFICE SOLUTIONS	PC CONSTRUCTION PAPER/POST-ITS	10/21/2025	\$ 89.47
49815	INNOVATIVE OFFICE SOLUTIONS	PC FILE FOLDERS	10/21/2025	\$ 34.92
49815	INNOVATIVE OFFICE SOLUTIONS	COPY ROOM SUPPLIES	10/21/2025	\$ 595.32
49815	INNOVATIVE OFFICE SOLUTIONS	COPY PAPER AND OFFICE SUPPLIES	10/21/2025	\$ 820.08
49815	INNOVATIVE OFFICE SOLUTIONS	CONSTRUCTION PAPER	10/21/2025	\$ 48.60
49815	INNOVATIVE OFFICE SOLUTIONS	Student services office supplies	10/21/2025	\$ 8.06
49815	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM PAPER SUPPLIES	10/21/2025	\$ 197.70
49815	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM PAPER SUPPLIES	10/21/2025	\$ 416.00
49815	INNOVATIVE OFFICE SOLUTIONS	WHS LYNETTE PULVERMACHER COPY ROOM PAPER SUPPLIES	10/21/2025	\$ 98.85
49815	INNOVATIVE OFFICE SOLUTIONS	CSF - Office supplies	10/21/2025	\$ 13.97
49815	INNOVATIVE OFFICE SOLUTIONS	TRANSITIONS FLEETWOOD HIGH TABLES 36X24	10/21/2025	\$ 4,181.56
49815	INNOVATIVE OFFICE SOLUTIONS	DISTRICT STUDENT CUBBIES - DELIVER TO NORTH WOODS	10/21/2025	\$ 2,792.94
49816	INSPEC, INC.	MR - Pavement Rehab	10/21/2025	\$ 2,500.00
49816	INSPEC, INC.	CMS - Pavement Rehab	10/21/2025	\$ 3,500.00
49816	INSPEC, INC.	WHS/GW - Pavement Rehab	10/21/2025	\$ 1,500.00
49816	INSPEC, INC.	Dist - Storm water	10/21/2025	\$ 3,000.00
49817	INTERMEDIATE DIST 287	ESY JUNE25	10/21/2025	\$ 23.55
49818	KATAOKA, KAZUMI	CLASS	10/21/2025	\$ 60.00
49819	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES KEYSTONE - B-22	10/21/2025	\$ 1,331.00
49820	KINAHAN, BETHANY	A - TEAM GIFTS	10/21/2025	\$ 370.00
49821	KINET ENERGY INC	45925	10/21/2025	\$ 15,186.58
49822	KLETT WORLD LANGUAGES	SY 25 - 26; SPANISH LEVEL 3 & 4 - STUDENT WORKBOOKS (4 EA) - APPROVED	10/21/2025	\$ 198.29
49823	KNOWLEDGE IN DEVELOPMENT INC	SPECIAL SERVICES	10/21/2025	\$ 75.00
49824	KRAUS-ANDERSON CONSTRUCTION CO	WHS - Serving line	10/21/2025	\$ 214,052.71
49825	LAKE COUNTRY INDUSTRIES LLC	SEPT25 TRIPS	10/21/2025	\$ 1,100.52
49825	LAKE COUNTRY INDUSTRIES LLC	SEPT25 SVCS	10/21/2025	\$ 825.39
49825	LAKE COUNTRY INDUSTRIES LLC	SEPT25 SVCS	10/21/2025	\$ 825.39
49826	LB CARLSON, LLP	SVCS SEP25	10/21/2025	\$ 28,700.00
49827	LOFFLER COMPANIES INC	WAYZATA HIGH SCHOOL (COPY CENTER) MAINTENANCE	10/21/2025	\$ 3,660.33
49827	LOFFLER COMPANIES INC	DISTRICT FLEET (13 SITES) MAINTENANCE	10/21/2025	\$ 1,809.77
49828	MACHINE SAFETY MGMT	SVCS	10/21/2025	\$ 687.61
49830	MAIN LINE TRANSPORTATION INC (MTI)	WMS-IHDUHAPI	10/21/2025	\$ 393.24
49830	MAIN LINE TRANSPORTATION INC (MTI)	WMS-EDENWOOD	10/21/2025	\$ 393.24
49830	MAIN LINE TRANSPORTATION INC (MTI)	TRAN-PANOWAY	10/21/2025	\$ 337.05
49830	MAIN LINE TRANSPORTATION INC (MTI)	NW-SLP POOL	10/21/2025	\$ 315.00
49830	MAIN LINE TRANSPORTATION INC (MTI)	NW-MOA	10/21/2025	\$ 530.31
49830	MAIN LINE TRANSPORTATION INC (MTI)	NW-FUN LAB	10/21/2025	\$ 472.55
49830	MAIN LINE TRANSPORTATION INC (MTI)	NW-TWINS PARK	10/21/2025	\$ 393.75
49831	MARKS, BETHANY	A - PRINTING	10/21/2025	\$ 117.82
49832	MRCAD	SVCS	10/21/2025	\$ 7,049.18
49833	MEEKER & WRIGHT SPEC ED COOPERATIVE #938	SVCS	10/21/2025	\$ 8,628.39
49834	MERIDIAN CONSULTING GROUP LLC	SVCS	10/21/2025	\$ 1,395.00
49835	MIDWEST MUSICAL IMPORTS	DISTRICT BAND - FLUTE, EUPHONIUM, TRUMPET, SAXOPHONE	10/21/2025	\$ 14,810.00
49836	MILLER 32ND AVE, LLC	JUL25:MILLER 32ND AVE LLC LEASE	10/21/2025	\$ 6,819.43
49836	MILLER 32ND AVE, LLC	AUG25:MILLER 32ND AVE LLC LEASE	10/21/2025	\$ 6,819.43
49836	MILLER 32ND AVE, LLC	SEP25:MILLER 32ND AVE LLC LEASE	10/21/2025	\$ 6,819.43
49836	MILLER 32ND AVE, LLC	OCT25:MILLER 32ND AVE LLC LEASE	10/21/2025	\$ 6,819.43
49837	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEMBERSHIP: R.CARLSON #10688	10/21/2025	\$ 885.00
49837	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEMBERSHIP: C. BAILEY #15433	10/21/2025	\$ 885.00
49838	MN FUTURE PROBLEM SOLVING PROGRAM	ENRICHMENT REGISTRATION - MN FUTURE PROBLEM SOLVERS - HS ONLY - J	10/21/2025	\$ 135.00
49839	MN IT SERVICES	ENDPOINT	10/21/2025	\$ 5,602.56
49839	MN IT SERVICES	45925	10/21/2025	\$ 1,227.51
49840	MN ASSN OF STUDENT LEADERS	FALL LEADERSHIP REGISTRATION	10/21/2025	\$ 2,565.00
49841	MN COUNCIL FOR THE GIFTED AND TALENTED	MCGT (MN GIFTED / TALENTED) - CONFERENCE REGISTRATION FOR 5 STAFF	10/21/2025	\$ 300.00
49842	MN DECA	CONF FEES	10/21/2025	\$ 3,041.00
49843	MOON PALACE LLC	6TH GRADE - NATIVE AMERICAN HERITAGE MONTH BOOKS (2 BOOKS) - APPI	10/21/2025	\$ 295.68
49844	NASCO-FORT ATKINSON	Art classroom supplies	10/21/2025	\$ 183.08
49844	NASCO-FORT ATKINSON	Art classroom supplies	10/21/2025	\$ 565.80
49845	NCS PEARSON INC	SPECIAL SERVICES - PROTOCOLS	10/21/2025	\$ 129.60
49846	NEW DOMINION SCHOOL #0492	SVCS	10/21/2025	\$ 1,471.52
49847	NOKOMIS SHOE SHOP INC	SHOES	10/21/2025	\$ 549.85
49848	NORTHFIELD LINES, INC.	A - (\$924.16) WHS-DULUTH	10/21/2025	\$ 1,848.32
49849	NORTHSTAR LACROSSE	B LAX HELMETS	10/21/2025	\$ 6,508.54
49850	NOVAK, JANICE	CLASS	10/21/2025	\$ 40.00
49852	ON SITE SANITATION	RENTAL	10/21/2025	\$ 323.00
49852	ON SITE SANITATION	RENTAL	10/21/2025	\$ 323.00
49852	ON SITE SANITATION	RENTAL	10/21/2025	\$ 248.00
49852	ON SITE SANITATION	RENTAL	10/21/2025	\$ 225.00

49852	ON SITE SANITATION	RENTAL	10/21/2025	\$ 150.00
49852	ON SITE SANITATION	RENTAL	10/21/2025	\$ 548.00
49852	ON SITE SANITATION	RENTAL	10/21/2025	\$ 75.00
49852	ON SITE SANITATION	RENTAL	10/21/2025	\$ 75.00
49852	ON SITE SANITATION	RENTAL	10/21/2025	\$ 455.00
49852	ON SITE SANITATION	RENTAL	10/21/2025	\$ 455.00
49853	PEBBLE CREEK PAINTING	CMS - Painting	10/21/2025	\$ 2,000.00
49854	PEDIATRIC HOME SERVICE	CONTRACTED NURSING SERVICES (BLANKET PO)	10/21/2025	\$ 1,200.00
49854	PEDIATRIC HOME SERVICE	CONTRACTED NURSING SERVICES (BLANKET PO)	10/21/2025	\$ 1,612.50
49854	PEDIATRIC HOME SERVICE	CONTRACTED NURSING SERVICES (BLANKET PO)	10/21/2025	\$ 1,462.50
49855	POPP COMMUNICATIONS	SVCS 8/4-9/3/25	10/21/2025	\$ 27.68
49855	POPP COMMUNICATIONS	SVCS 9/4-10/3/25	10/21/2025	\$ 38.21
49856	PREMIUM WATERS INC	WATER BOTTLE VENDOR, LOGO	10/21/2025	\$ 611.00
49856	PREMIUM WATERS INC	SEPT25 CSF - Water	10/21/2025	\$ 224.65
49858	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - B-3 AND ECSE	10/21/2025	\$ 172.33
49858	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING - SPECIAL EDUCATIC	10/21/2025	\$ 164.72
49858	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/21/2025	\$ 169.40
49858	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/21/2025	\$ 156.00
49858	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/21/2025	\$ 146.00
49858	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/21/2025	\$ 146.00
49859	PROMOWEAR	SUPPLIES	10/21/2025	\$ 1,094.00
49860	RADAR TALENT SOLUTIONS	RECRUITING SERVICES NOVEMBER	10/21/2025	\$ 5,500.00
49861	RAINVILLE CARLSON, INC	WWC - Skylight removal	10/21/2025	\$ 24,892.00
49861	RAINVILLE CARLSON, INC	WWC - Skylight work	10/21/2025	\$ 24,892.00
49862	SALTCO LLC	WHS - Salt	10/21/2025	\$ 883.50
49862	SALTCO LLC	WHS - Salt	10/21/2025	\$ 760.76
49862	SALTCO LLC	WHS - Salt	10/21/2025	\$ 49.00
49863	SEESAW	SVCS 7/1/25-6/30/26	10/21/2025	\$ 4,422.32
49864	SOCIAL CLUB SIMPLE LLC	CLASSES	10/21/2025	\$ 340.00
49865	SOLIANT HEALTH	NURSING SERVICES - KL BLANKET PURCHASE ORDER	10/21/2025	\$ 812.00
49866	STEVE WEISS MUSIC INC	DISTRICT BAND - BELL STAND, BELLS, SNARE DRUMS, CYMBAL CRADLE	10/21/2025	\$ 2,639.00
49870	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	10/21/2025	\$ 92.88
49870	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	10/21/2025	\$ 192.28
49870	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	10/21/2025	\$ (21.84)
49870	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	10/21/2025	\$ 164.28
49870	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	10/21/2025	\$ 236.00
49870	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	10/21/2025	\$ 136.56
49870	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	10/21/2025	\$ 118.56
49870	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	10/21/2025	\$ 147.00
49870	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	10/21/2025	\$ 221.80
49870	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	10/21/2025	\$ 168.28
49870	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/21/2025	\$ 129.48
49870	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	10/21/2025	\$ 246.92
49870	ST PAUL BEVERAGE SOLUTIONS, LLC	NW MILK FOR SCHOOLS	10/21/2025	\$ 84.68
49870	ST PAUL BEVERAGE SOLUTIONS, LLC	CMS MILK FOR SCHOOLS	10/21/2025	\$ 261.12
49870	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	10/21/2025	\$ 119.64
49870	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	10/21/2025	\$ 157.36
49870	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	10/21/2025	\$ 113.68
49870	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	10/21/2025	\$ 245.28
49870	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	10/21/2025	\$ 163.51
49870	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/21/2025	\$ 181.44
49870	ST PAUL BEVERAGE SOLUTIONS, LLC	MILK PRODUCTS SHELF STABLE	10/21/2025	\$ 628.46
49871	SUPER DUPER SCHOOL CO	SPECIAL SERVICES	10/21/2025	\$ 259.75
49873	TEAM SPORTING GOODS, INC	SUPPLIES	10/21/2025	\$ 1,428.74
49873	TEAM SPORTING GOODS, INC	SUPPLIES	10/21/2025	\$ 2,465.33
49873	TEAM SPORTING GOODS, INC	SUPPLIES	10/21/2025	\$ 2,526.19
49874	THREE RIVERS PARK DISTRICT	GR 4 BAKER 10/1/25 REC# 7239999	10/21/2025	\$ 1,610.00
49875	ULINE SHIPPING SUPPLY	RUBBERMAID(R) MOBILE SAFETY BARRIER	10/21/2025	\$ 527.09
49876	VOIGT'S BUS CO	CMS-FR PARK	10/21/2025	\$ 1,553.58
49877	YMCA - RIDGEDALE	MONTHLY MEMBERSHIP 9ADULT/7YOUTH	10/21/2025	\$ 2,236.50
49878	ZMD ENGINEERED SOLUTIONS LLC	WHS/BV/CMS - Partial Roof Rehab	10/21/2025	\$ 30,000.00
49878	ZMD ENGINEERED SOLUTIONS LLC	WMS - Windows	10/21/2025	\$ 8,000.00
49878	ZMD ENGINEERED SOLUTIONS LLC	CSF - Roof, siding, and Windows	10/21/2025	\$ 11,535.00
49879	MVP CRICKET LLC	CLASSES	10/22/2025	\$ 2,331.87
49880	SOCIETY FOR HUMAN RESOURSE MGMT	HR STAFF DEVELOPMENT	10/22/2025	\$ 1,119.00
49881	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	10/22/2025	\$ 530.20
49881	VISTAR	HS ALA CARTE FOOD AND BEVERAGE	10/22/2025	\$ 1,122.02
49882	GRAINGER INC., W. W.	PART	10/22/2025	\$ 53.32
49882	GRAINGER INC., W. W.	PART	10/22/2025	\$ 28.96
49882	GRAINGER INC., W. W.	PARTS	10/22/2025	\$ 27.06
49882	GRAINGER INC., W. W.	SUPPLIES	10/22/2025	\$ 131.67
49882	GRAINGER INC., W. W.	TOOL	10/22/2025	\$ 310.41
49882	GRAINGER INC., W. W.	OW MOTHER'S ROOM CHAIR	10/22/2025	\$ 604.77
49885	TEAM SPORTING GOODS, INC	HIGH JUMP PAD	10/23/2025	\$ 1,863.00
49885	TEAM SPORTING GOODS, INC	SOFTBALL HELMETS	10/23/2025	\$ 780.30
49885	TEAM SPORTING GOODS, INC	BASEBALLS	10/23/2025	\$ 314.50
49885	TEAM SPORTING GOODS, INC	BASEBALLS	10/23/2025	\$ 203.46
49885	TEAM SPORTING GOODS, INC	WHS BBALL RIMS	10/23/2025	\$ 1,560.00
49885	TEAM SPORTING GOODS, INC	BASEBALLS	10/23/2025	\$ 497.55
49885	TEAM SPORTING GOODS, INC	ATH TRNR SUPPLIES	10/23/2025	\$ 309.08
49885	TEAM SPORTING GOODS, INC	SUPPLIES	10/23/2025	\$ 111.75
49885	TEAM SPORTING GOODS, INC	VB NETS	10/23/2025	\$ 1,072.54
49885	TEAM SPORTING GOODS, INC	CREDIT MEMO	10/23/2025	\$ (249.50)
49885	TEAM SPORTING GOODS, INC	SB HELMETS	10/23/2025	\$ 45.90
49885	TEAM SPORTING GOODS, INC	G VB	10/23/2025	\$ 2,264.40
49885	TEAM SPORTING GOODS, INC	SOCCER BALLS	10/23/2025	\$ 2,295.00
49885	TEAM SPORTING GOODS, INC	A - FB SUPPLIES	10/23/2025	\$ 672.53

49885	TEAM SPORTING GOODS, INC	TENNIS BALLS	10/23/2025	\$ 5,906.40
49885	TEAM SPORTING GOODS, INC	BASKETBALLS	10/23/2025	\$ 2,876.80
49885	TEAM SPORTING GOODS, INC	SUPPLIES	10/23/2025	\$ 2,713.70
49886	1ST CHOICE PEDIATRIC HOME CARE	CONTRACTED NURSING SERVICES	10/28/2025	\$ 1,207.50
49887	A+ DRIVING SCHOOL NORTH, INC,	CLASS/BTW X4	10/28/2025	\$ 1,800.00
49887	A+ DRIVING SCHOOL NORTH, INC,	BTW X1 - CLASS/BTW X3	10/28/2025	\$ 1,535.00
49888	A-1 OUTDOOR POWER INC	PARTS	10/28/2025	\$ 67.45
49889	ACME TOOLS - PLYMOUTH	SUPPLIES	10/28/2025	\$ 99.00
49889	ACME TOOLS - PLYMOUTH	SUPPLIES	10/28/2025	\$ 169.00
49890	ADAMS, KARLYN	OFCL 9/29/25	10/28/2025	\$ 141.74
49892	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	10/28/2025	\$ 706.01
49892	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	10/28/2025	\$ 135.00
49892	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	10/28/2025	\$ 372.75
49892	ADVANCED COMMERCIAL KITCHENS	REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT HS	10/28/2025	\$ 1,652.43
49892	ADVANCED COMMERCIAL KITCHENS	EM/MS REPAIR AND REFRIGERATION FOR CAFE'S EQUIPMENT	10/28/2025	\$ 744.00
49893	ALL STATE COMMUNICATIONS LLC	OW REPAIR	10/28/2025	\$ 312.50
49893	ALL STATE COMMUNICATIONS LLC	BV REPAIR	10/28/2025	\$ 250.00
49894	ALLEGRA PRINT & IMAGING	SVCS	10/28/2025	\$ 489.16
49895	ALLINA HEALTH SYSTEM	SVCS	10/28/2025	\$ 95.00
49895	ALLINA HEALTH SYSTEM	SVCS	10/28/2025	\$ 95.00
49895	ALLINA HEALTH SYSTEM	SVCS	10/28/2025	\$ 140.00
49896	ALL SAFE GLOBAL	MR SVCS	10/28/2025	\$ 141.71
49897	ALL STAR SPORTS	CSF UNIFORMS	10/28/2025	\$ 2,321.00
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 115.99
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ (29.00)
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 538.18
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 199.73
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 25.00
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 37.98
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 10.77
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 2,502.48
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 1,700.97
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 370.83
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 1,007.90
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 398.19
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 374.30
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 2,139.60
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 116.98
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 83.90
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 132.81
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 49.79
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 222.32
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 1,023.75
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 43.99
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 49.75
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 15.18
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ (13.99)
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 17.49
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 571.95
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 27.42
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 811.59
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 15.52
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 125.54
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 18.39
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 51.12
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 61.52
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 27.20
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 18.68
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 113.08
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 116.28
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 108.40
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 198.27
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 277.70
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 53.37
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 13.45
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 13.99
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 13.45
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 52.23
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 17.00
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 283.53
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 33.11
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 276.27
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 69.75
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 330.28
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 35.68
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 268.10
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 639.60
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 81.38
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 87.15
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 14.45
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 264.86
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 186.24
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 121.08
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 62.99
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 28.49
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 22.09
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 47.88

49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 95.67
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ (15.29)
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 10.99
49912	AMAZON CAPITAL SERVICES INC	SUPPLIES & MATERIALS	10/28/2025	\$ 113.94
49913	AMERICAN BOTTLING CO	SUPPLIES	10/28/2025	\$ 880.09
49914	AMERICAN SOLUTIONS FOR BUSINESS	SUPPLIES	10/28/2025	\$ 2,584.62
49915	ANCOM COMMUNICATIONS	Dist radios **Non-receivable** Sourcewell #042021 Contract #36273	10/28/2025	\$ 33,865.10
49916	ARCHKEY SOLUTIONS	DSC Surveillance	10/28/2025	\$ 10,187.28
49916	ARCHKEY SOLUTIONS	ARENA REPAIRS	10/28/2025	\$ 1,100.00
49917	BARNES & NOBLE BOOKSELLERS INC	GAME	10/28/2025	\$ 5.00
49918	BATTERIES R US	BATTERIES	10/28/2025	\$ 549.50
49919	BAYADA HOME HEALTH CARE INC	SPED - CONTRACTED NURSING SERVICES	10/28/2025	\$ 2,080.00
49920	BENJAMIN BUS, INC.	G SOCCER 9/25/25	10/28/2025	\$ 467.50
49921	BENKA, KIMBERLY	OFCL 10/7/25	10/28/2025	\$ 70.87
49923	BIX PRODUCE COMPANY LLC	CREDIT MEMO	10/28/2025	\$ (27.75)
49923	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	10/28/2025	\$ 1,425.25
49923	BIX PRODUCE COMPANY LLC	HS PRODUCE VENDOR	10/28/2025	\$ 1,741.83
49923	BIX PRODUCE COMPANY LLC	GL PRODUCE VENDOR	10/28/2025	\$ 283.23
49923	BIX PRODUCE COMPANY LLC	GW PRODUCE VENDOR	10/28/2025	\$ 395.27
49923	BIX PRODUCE COMPANY LLC	KL PRODUCE VENDOR	10/28/2025	\$ 650.50
49923	BIX PRODUCE COMPANY LLC	MR PRODUCE VENDOR	10/28/2025	\$ 646.17
49923	BIX PRODUCE COMPANY LLC	OW PRODUCE VENDOR	10/28/2025	\$ 797.33
49923	BIX PRODUCE COMPANY LLC	PC PRODUCE VENDOR	10/28/2025	\$ 306.66
49923	BIX PRODUCE COMPANY LLC	BV PRODUCE VENDOR	10/28/2025	\$ 251.99
49923	BIX PRODUCE COMPANY LLC	SSH PRODUCE VENDOR	10/28/2025	\$ 400.66
49923	BIX PRODUCE COMPANY LLC	EMS PRODUCE VENDOR	10/28/2025	\$ 803.60
49925	BREADSMITH	BREADSMITH FOR EXPRESSWAY	10/28/2025	\$ 324.00
49925	BREADSMITH	BREADSMITH FOR EXPRESSWAY	10/28/2025	\$ 162.00
49925	BREADSMITH	BREADS FOR ELEMENTARIES	10/28/2025	\$ 450.00
49925	BREADSMITH	BREADS FOR ELEMENTARIES	10/28/2025	\$ 450.00
49925	BREADSMITH	BREADS FOR ELEMENTARIES	10/28/2025	\$ 450.00
49925	BREADSMITH	BREADSMITH FOR EXPRESSWAY	10/28/2025	\$ 324.00
49925	BREADSMITH	BREADS FOR ELEMENTARIES	10/28/2025	\$ 450.00
49926	BRIGHTWORKS	SVCS	10/28/2025	\$ 85.00
49927	BRIN GLASS SERVICE	GL REPAIR	10/28/2025	\$ 715.00
49929	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/28/2025	\$ 304.13
49929	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/28/2025	\$ 304.13
49929	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/28/2025	\$ 266.05
49929	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/28/2025	\$ 304.13
49929	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/28/2025	\$ 304.13
49929	BRUEGGER'S ENTERPRISES INC	BRUEGGERS FOR HS EXPRESSWAY	10/28/2025	\$ 304.13
49929	BRUEGGER'S ENTERPRISES INC	FY25 WHS FOOD	10/28/2025	\$ 304.13
49930	BSN SPORTS	A - B BB SHIRTS	10/28/2025	\$ 1,189.65
49930	BSN SPORTS	MET SHIRTS	10/28/2025	\$ 1,255.63
49930	BSN SPORTS	BENCHES	10/28/2025	\$ 828.69
49931	BUKSTEIN, MICHELLE	A - FB PHOTO	10/28/2025	\$ 246.00
49932	BUSCKO COUNSELING LLC	45962	10/28/2025	\$ 7,725.00
49933	CAPITOL BEVERAGE SALES LP	HS CAPITAL BEVERAGE SALES	10/28/2025	\$ 2,449.76
49934	CENTERPOINT ENERGY	SVCS 8/28-9/30/25	10/28/2025	\$ 547.92
49935	CENTURYLINK	SVCS 10/4-11/3/25	10/28/2025	\$ 5,189.20
49936	COMMERCIAL DOOR SYSTEMS LLC	SVCS	10/28/2025	\$ 3,000.00
49936	COMMERCIAL DOOR SYSTEMS LLC	ARENA	10/28/2025	\$ 3,399.00
49937	COMPREHENSIVE REPAIR INC	SVCS	10/28/2025	\$ 225.00
49938	CONTEMPORARY IMAGES INC	POSTERS	10/28/2025	\$ 431.80
49939	CORTRIGHT, TRAVAS	OFCL 10/3/25	10/28/2025	\$ 57.90
49940	CUB FOODS	FOOD	10/28/2025	\$ 47.85
49941	DAIKIN APPLIED	WHS INSPECTIONS	10/28/2025	\$ 9,584.00
49942	DAKOTA TRUCK UNDERWRITERS (RAS)	INSTALLMENT #12	10/28/2025	\$ 20,100.00
49943	DASH SPORTS LLC	CLASSES	10/28/2025	\$ 4,347.00
49944	DAVE'S SPORT SHOP	EQUIPMENT	10/28/2025	\$ 16,405.00
49945	DECA	FEES	10/28/2025	\$ 3,666.00
49946	DOYLE SECURITY PRODUCTS	PARTS	10/28/2025	\$ 99.08
49947	E.H. RENNER & SONS, INC	WHS PUMP	10/28/2025	\$ 3,364.61
49948	EARL F ANDERSEN INC	SUPPLIES	10/28/2025	\$ 357.45
49949	EAST SIDE OIL COMPANIES INC	WASTE OIL	10/28/2025	\$ 45.00
49950	EASTER, MARK	WHS SVCS	10/28/2025	\$ 1,500.00
49951	ECM PUBLISHERS, INC	SVCS	10/28/2025	\$ 76.25
49951	ECM PUBLISHERS, INC	SVCS	10/28/2025	\$ 100.00
49952	EGAN COMPANY	WHS SVCS	10/28/2025	\$ 930.00
49952	EGAN COMPANY	WHS SVCS	10/28/2025	\$ 332.00
49952	EGAN COMPANY	WHS SVCS	10/28/2025	\$ 4,652.00
49953	ELLETSON TREE CARE LLC	WHS STORM DAMAGE	10/28/2025	\$ 880.00
49954	EXPIRED MEDICAL SUPPLIES	SUPPLIES	10/28/2025	\$ 355.00
49955	FERGUSON ENTERPRISES, INC	PART	10/28/2025	\$ 307.00
49964	FIRST STUDENT INC	OW-LOWRY NATURE CTR	10/28/2025	\$ 653.98
49964	FIRST STUDENT INC	TRANS-WHS	10/28/2025	\$ 125.58
49964	FIRST STUDENT INC	CMS-MOA	10/28/2025	\$ 3,407.60
49964	FIRST STUDENT INC	OW-SLP RC	10/28/2025	\$ 692.98
49964	FIRST STUDENT INC	BV-BIG STONE MINI GOLF	10/28/2025	\$ 831.15
49964	FIRST STUDENT INC	MR-GR SLAM	10/28/2025	\$ 1,000.01
49964	FIRST STUDENT INC	OW-W END THEATER	10/28/2025	\$ 437.46
49964	FIRST STUDENT INC	NW-HYLAND PK	10/28/2025	\$ 975.38
49964	FIRST STUDENT INC	MR-MG CC	10/28/2025	\$ 935.31
49964	FIRST STUDENT INC	OW-KELLY FARM	10/28/2025	\$ 322.64
49964	FIRST STUDENT INC	BV RIVER CITY EXT	10/28/2025	\$ 896.48
49964	FIRST STUDENT INC	BV-ST M THEATER	10/28/2025	\$ 683.50
49964	FIRST STUDENT INC	BV-VALLEY FAIR	10/28/2025	\$ 421.49

49964	FIRST STUDENT INC	NW-CHILDRENS MUSEUM	10/28/2025	\$ 815.08
49964	FIRST STUDENT INC	CMS-STRATASYS	10/28/2025	\$ 203.99
49964	FIRST STUDENT INC	MR-COMO ZOO	10/28/2025	\$ 2,300.15
49964	FIRST STUDENT INC	OW-FUN LAB	10/28/2025	\$ 1,115.19
49964	FIRST STUDENT INC	MR-MOA	10/28/2025	\$ 1,475.28
49964	FIRST STUDENT INC	OW-MOA	10/28/2025	\$ 1,048.44
49964	FIRST STUDENT INC	MR-MOA	10/28/2025	\$ 937.68
49964	FIRST STUDENT INC	OW-GRAND SLAM	10/28/2025	\$ 951.99
49964	FIRST STUDENT INC	OW-CONQ NINJA	10/28/2025	\$ 404.71
49964	FIRST STUDENT INC	MR-VALLEY FAIR	10/28/2025	\$ 557.54
49964	FIRST STUDENT INC	WHS-PRESTON MN	10/28/2025	\$ 1,731.95
49964	FIRST STUDENT INC	WHS-WAYZATA DEPOT	10/28/2025	\$ 1,068.98
49964	FIRST STUDENT INC	CMS-SLP MS	10/28/2025	\$ 213.17
49964	FIRST STUDENT INC	WHS-WAYZATA CC	10/28/2025	\$ 137.14
49964	FIRST STUDENT INC	CMS-MTKA MS	10/28/2025	\$ 213.17
49964	FIRST STUDENT INC	CMS-HOPKINS W JRH	10/28/2025	\$ 247.89
49964	FIRST STUDENT INC	CMS-EP CMS	10/28/2025	\$ 277.05
49964	FIRST STUDENT INC	CMS-PAMELA PK	10/28/2025	\$ 270.81
49964	FIRST STUDENT INC	KL-STAGES TH	10/28/2025	\$ 426.34
49964	FIRST STUDENT INC	GL-MN LAND ARB	10/28/2025	\$ 221.31
49964	FIRST STUDENT INC	GL-MN LAND ARB	10/28/2025	\$ 218.73
49964	FIRST STUDENT INC	GL-CAMP EDENWOOD	10/28/2025	\$ 669.38
49964	FIRST STUDENT INC	WHS-MCTC	10/28/2025	\$ 213.17
49964	FIRST STUDENT INC	KL-STAGES TH	10/28/2025	\$ 426.34
49964	FIRST STUDENT INC	WHS-MN LAND ARB	10/28/2025	\$ 277.05
49964	FIRST STUDENT INC	MR-COMO ZOO	10/28/2025	\$ 939.03
49964	FIRST STUDENT INC	PC-GIBBS FARM	10/28/2025	\$ 569.04
49964	FIRST STUDENT INC	GL-GIBBS FARM	10/28/2025	\$ 502.58
49964	FIRST STUDENT INC	EMS-PINEDA TACOS	10/28/2025	\$ 426.34
49964	FIRST STUDENT INC	OW-BAKKEN MUSEUM	10/28/2025	\$ 576.34
49964	FIRST STUDENT INC	CMS-LAKE ANN PK	10/28/2025	\$ 282.61
49964	FIRST STUDENT INC	TRANS-BEYOND LIMITS COL	10/28/2025	\$ 213.17
49964	FIRST STUDENT INC	KL-CHILDRENS TH	10/28/2025	\$ 634.66
49964	FIRST STUDENT INC	WHS-MN LAND ARB	10/28/2025	\$ 277.05
49964	FIRST STUDENT INC	WHS-STMA HS	10/28/2025	\$ 213.17
49964	FIRST STUDENT INC	WHS-GALE WOODS FARM	10/28/2025	\$ 847.83
49964	FIRST STUDENT INC	WHS-LAKEVILLE S HS	10/28/2025	\$ 590.93
49964	FIRST STUDENT INC	EMS-WMS	10/28/2025	\$ 137.14
49964	FIRST STUDENT INC	WHS-INNER CITY TENNIS	10/28/2025	\$ 326.96
49964	FIRST STUDENT INC	WHS-GALE WOODS FARM	10/28/2025	\$ 773.54
49964	FIRST STUDENT INC	WHS-SP LK PK HS	10/28/2025	\$ 480.22
49964	FIRST STUDENT INC	WHS-LV S HS	10/28/2025	\$ 213.17
49964	FIRST STUDENT INC	WMS-HIDDEN OK MS	10/28/2025	\$ 316.67
49964	FIRST STUDENT INC	WHS-MGHS	10/28/2025	\$ 454.64
49964	FIRST STUDENT INC	WHS-FARMINGTON HS	10/28/2025	\$ 1,047.19
49965	FISCHER, PHYLLIS	OFCL 9/30/25	10/28/2025	\$ 82.61
49966	FOSTER, RICO	OFCL 10/3/25	10/28/2025	\$ 130.00
49967	FOUR SEASONS OUTDOOR SOLUTIONS	SVCS	10/28/2025	\$ 5,891.00
49968	FRONTIER FIRE PROTECTION INC	WMS - WS 21A - Fire Suppression	10/28/2025	\$ 18,088.00
49969	GENERATION NOW ENTERTAINMENT	SVCS	10/28/2025	\$ 2,900.00
49971	GRAINGER INC., W. W.	PART	10/28/2025	\$ 32.40
49971	GRAINGER INC., W. W.	PART	10/28/2025	\$ 1,645.95
49971	GRAINGER INC., W. W.	WHS KITCHEN	10/28/2025	\$ 194.16
49971	GRAINGER INC., W. W.	LIGHTS	10/28/2025	\$ 210.48
49971	GRAINGER INC., W. W.	CREDIT MEMO	10/28/2025	\$ (486.88)
49971	GRAINGER INC., W. W.	CSF SHOP	10/28/2025	\$ 324.84
49971	GRAINGER INC., W. W.	PART	10/28/2025	\$ 68.75
49971	GRAINGER INC., W. W.	SUPPLIES	10/28/2025	\$ 633.60
49971	GRAINGER INC., W. W.	REPAIR PART	10/28/2025	\$ 15.62
49971	GRAINGER INC., W. W.	PART	10/28/2025	\$ 21.04
49972	GRAYBAR ELECTRIC CO	PART	10/28/2025	\$ 124.81
49972	GRAYBAR ELECTRIC CO	WHS FIELDS	10/28/2025	\$ 3,950.65
49972	GRAYBAR ELECTRIC CO	WMS	10/28/2025	\$ 33.60
49972	GRAYBAR ELECTRIC CO	PART	10/28/2025	\$ 1,767.39
49973	HALSTENSGARD, DAVID	OFCL 10/3/25	10/28/2025	\$ 70.87
49974	HAMEL BUILDING CTR	SUPPLIES	10/28/2025	\$ 10.99
49974	HAMEL BUILDING CTR	SUPPLIES	10/28/2025	\$ 34.36
49974	HAMEL BUILDING CTR	SUPPLIES	10/28/2025	\$ 25.25
49974	HAMEL BUILDING CTR	SUPPLIES	10/28/2025	\$ 31.29
49974	HAMEL BUILDING CTR	SUPPLIES	10/28/2025	\$ 319.32
49974	HAMEL BUILDING CTR	SUPPLIES	10/28/2025	\$ 36.55
49975	HANSON SPORTS LLC	CLASSES	10/28/2025	\$ 2,309.75
49976	HARDWARE DISTRIBUTORS, LTD	PARTS	10/28/2025	\$ 90.85
49978	HERC-U-LIFT, INC	FA - SKYJACK SER#A101023656	10/28/2025	\$ 18,985.00
49978	HERC-U-LIFT, INC	SVCS	10/28/2025	\$ 165.00
49978	HERC-U-LIFT, INC	SVCS	10/28/2025	\$ 165.00
49978	HERC-U-LIFT, INC	SVCS	10/28/2025	\$ 165.00
49978	HERC-U-LIFT, INC	SVCS	10/28/2025	\$ 165.00
49978	HERC-U-LIFT, INC	SVCS	10/28/2025	\$ 165.00
49978	HERC-U-LIFT, INC	SVCS	10/28/2025	\$ 165.00
49979	HILL CO, ROBERT B.	Dist use - Salt	10/28/2025	\$ 245.28
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 519.33
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 3,582.00
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 114.50
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 864.02
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 1,205.60
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 871.70

49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 9,605.40
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 314.25
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 343.85
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 303.85
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 728.45
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 80.83
49986	HILLYARD INC MINNEAPOLIS	WIN15330020 SCRUBBER SER#20766	10/28/2025	\$ 76,330.00
49986	HILLYARD INC MINNEAPOLIS	CREDIT MEMO	10/28/2025	\$ (1,218.98)
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 3,535.95
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 2,398.74
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 2,741.70
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 3,099.63
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 77.90
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 2,390.38
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 177.50
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 553.29
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 59.30
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 1,448.07
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 116.47
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 13.23
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 1,409.87
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 1,137.25
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 1,717.23
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 87.91
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 2,620.09
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 858.83
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 32.64
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 419.27
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 107.80
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 2,176.72
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 2,397.41
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 1,848.32
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 835.45
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 638.30
49986	HILLYARD INC MINNEAPOLIS	SUPPLIES	10/28/2025	\$ 864.73
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 109.34
49992	HOME DEPOT/GEFC	CREDIT MEMO	10/28/2025	\$ (2.27)
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 52.74
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 84.78
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 35.72
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 65.38
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 114.42
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 34.09
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 22.93
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 311.52
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 124.96
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 170.81
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 20.57
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 22.97
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 43.93
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 168.46
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 8.56
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 89.84
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 16.45
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 33.85
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 43.92
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 24.49
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 9.70
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 109.57
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 76.08
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 53.13
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 115.89
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 19.94
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 34.70
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 38.60
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 353.88
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 111.84
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 35.22
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 83.90
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 11.50
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 161.46
49992	HOME DEPOT/GEFC	SUPPLIES	10/28/2025	\$ 14.23
49993	HORIZON COMMERCIAL POOL SUPPLY	EMS REPAIR	10/28/2025	\$ 1,779.11
49993	HORIZON COMMERCIAL POOL SUPPLY	EMS	10/28/2025	\$ 931.72
49994	HU DOBA, STEVEN	OFCL 8/28/25	10/28/2025	\$ 84.00
50000	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO	10/28/2025	\$ (46.51)
50000	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	10/28/2025	\$ (202.80)
50000	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO	10/28/2025	\$ (15.20)
50000	INDIANHEAD FOODSERVICE DISTR. INC	CREDIT MEMO	10/28/2025	\$ (18.02)
50000	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/28/2025	\$ 65.58
50000	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/28/2025	\$ 10,182.83
50000	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/28/2025	\$ 6,367.07
50000	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/28/2025	\$ 200.77
50000	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/28/2025	\$ 11,761.75
50000	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	10/28/2025	\$ 219.66
50000	INDIANHEAD FOODSERVICE DISTR. INC	WMS FOOD SUPPLIER	10/28/2025	\$ 146.44
50000	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	10/28/2025	\$ 8,726.88

50000	INDIANHEAD FOODSERVICE DISTR. INC	CMS FOOD SUPPLIER	10/28/2025	\$ 219.66
50000	INDIANHEAD FOODSERVICE DISTR. INC	HS FOOD SUPPLIER	10/28/2025	\$ 1,659.83
50000	INDIANHEAD FOODSERVICE DISTR. INC	HB-GL SNACKS	10/28/2025	\$ 323.57
50000	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	10/28/2025	\$ 456.21
50000	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	10/28/2025	\$ 5,113.04
50000	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	10/28/2025	\$ 333.59
50000	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	10/28/2025	\$ 212.08
50000	INDIANHEAD FOODSERVICE DISTR. INC	EMS FOOD SUPPLIER	10/28/2025	\$ 3,884.02
50000	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	10/28/2025	\$ 138.00
50000	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	10/28/2025	\$ 655.00
50000	INDIANHEAD FOODSERVICE DISTR. INC	PC FOOD SUPPLIER	10/28/2025	\$ 4,218.79
50000	INDIANHEAD FOODSERVICE DISTR. INC	HB-KL SNACKS	10/28/2025	\$ 1,062.18
50000	INDIANHEAD FOODSERVICE DISTR. INC	HB=OW SNACKS	10/28/2025	\$ 816.97
50000	INDIANHEAD FOODSERVICE DISTR. INC	HB-PC SNACKS	10/28/2025	\$ 957.42
50000	INDIANHEAD FOODSERVICE DISTR. INC	KL FOOD SUPPLIER	10/28/2025	\$ 4,353.84
50000	INDIANHEAD FOODSERVICE DISTR. INC	CSF FOOD SUPPLIER	10/28/2025	\$ 5,141.53
50000	INDIANHEAD FOODSERVICE DISTR. INC	OW FOOD SUPPLIER	10/28/2025	\$ 4,877.07
50001	INGCO INTERNATIONAL	INTERPRETATION SERVICES INGCO - ENGLISH LEARNERS	10/28/2025	\$ 114.00
50002	INNOVATIVE OFFICE SOLUTIONS	WHS STACY LARSON MATCH DEPT OFFICE SUPPLIES	10/28/2025	\$ 161.66
50002	INNOVATIVE OFFICE SOLUTIONS	WHS ANNE PHANEUF ENGLISH DEPT OFFICE SUPPLIES	10/28/2025	\$ 313.08
50003	JEFF'S S.O.S. DRAIN AND SEWER CLEANING	SVCS	10/28/2025	\$ 3,150.00
50004	JOHNSTON, ADAM	OFCL 10/9/25	10/28/2025	\$ 92.00
50005	JOHNSON, MELISSA	OFCL 9/16/25	10/28/2025	\$ 141.74
50005	JOHNSON, MELISSA	OFCL 9/29/25	10/28/2025	\$ 141.74
50006	KAMIDA CONCRETE CONSTRUCTION INC	JOB#1994	10/28/2025	\$ 5,400.00
50007	KARLSBURGER FOODS, INC	CSF KITCHEN SEASONINGS	10/28/2025	\$ 561.60
50008	KATHLEEN SCHULTZ LLC	45962	10/28/2025	\$ 7,825.00
50009	KD & COMPANY RECYCLING INC	SVCS	10/28/2025	\$ 43.66
50010	KEYSTONE INTERPRETING SOLUTIONS	INTERPRETATION SERVICES KEYSTONE - B-22	10/28/2025	\$ 1,913.45
50011	KHAN, SARA	DEBATE 9/29/25	10/28/2025	\$ 85.00
50012	LANDSCAPE STRUCTURES INC	KL - Playground equipment State contract #218091	10/28/2025	\$ 154,024.33
50013	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES LANGUAGE LINE	10/28/2025	\$ 944.77
50014	LANO EQUIPMENT INC	SHOP	10/28/2025	\$ 53.97
50015	LARSON CO, J. H.	LIGHTS	10/28/2025	\$ 138.84
50015	LARSON CO, J. H.	LIGHTS	10/28/2025	\$ 613.05
50016	LARSON, JOAN	OFCL 9/30/25	10/28/2025	\$ 60.33
50016	LARSON, JOAN	OFCL 10/3/25	10/28/2025	\$ 99.20
50017	LIFE REMEMBERED	CLASS	10/28/2025	\$ 200.00
50018	LOFFLER COMPANIES INC	SVCS	10/28/2025	\$ 733.48
50020	LRS PORTABLES, LLC	RENTAL	10/28/2025	\$ 75.00
50020	LRS PORTABLES, LLC	RENTAL	10/28/2025	\$ 150.00
50020	LRS PORTABLES, LLC	RENTAL	10/28/2025	\$ 150.00
50020	LRS PORTABLES, LLC	RENTAL	10/28/2025	\$ 75.00
50020	LRS PORTABLES, LLC	RENTAL	10/28/2025	\$ 75.00
50020	LRS PORTABLES, LLC	RENTAL	10/28/2025	\$ 75.00
50020	LRS PORTABLES, LLC	RENTAL	10/28/2025	\$ 225.00
50020	LRS PORTABLES, LLC	RENTAL	10/28/2025	\$ 450.00
50020	LRS PORTABLES, LLC	RENTAL	10/28/2025	\$ 225.00
50020	LRS PORTABLES, LLC	SUPPLIES	10/28/2025	\$ 150.00
50020	LRS PORTABLES, LLC	RENTAL	10/28/2025	\$ 75.00
50020	LRS PORTABLES, LLC	RENTAL	10/28/2025	\$ 75.00
50025	LVC (LOW VOLTAGE CONTRACTORS)	REPAIR	10/28/2025	\$ 2,831.56
50025	LVC (LOW VOLTAGE CONTRACTORS)	WHS	10/28/2025	\$ 350.30
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 1,300.00
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 1,300.00
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 1,300.00
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 1,300.00
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 1,650.00
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 1,650.00
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 350.00
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 350.00
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 350.00
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 1,050.00
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 700.00
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 700.00
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 950.00
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 950.00
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 2,100.00
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 600.00
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 33.18
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 2,405.00
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 2,423.00
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 1,273.45
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 2,400.00
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 1,900.00
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 859.82
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 617.31
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 736.00
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 888.00
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 340.00
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 246.76
50025	LVC (LOW VOLTAGE CONTRACTORS)	SVCS	10/28/2025	\$ 350.30
50026	MAIN LINE TRANSPORTATION INC (MTI)	OW-W END THEATER	10/28/2025	\$ 150.00
50026	MAIN LINE TRANSPORTATION INC (MTI)	NW-HYLAND PARK	10/28/2025	\$ 483.02
50027	MANN, KEVIN	OFCL 10/3/25	10/28/2025	\$ 130.00
50028	MARGIE SCHERSCHLIGT SERVICES LLC	SVCS	10/28/2025	\$ 150.00
50029	MARS CO, W. P. & R.S.	SVCS	10/28/2025	\$ 346.08

50030	METRO VOLLEYBALL OFFICIAL ASSOCIATION, LLC	VB OFFICIALS	10/28/2025	\$ 990.00
50031	MIDWEST MOUNTAIN GUIDES	ROCK CLIMBING	10/28/2025	\$ 1,267.87
50032	MINNESOTA ELITE ASSIGNING LLC	SVCS	10/28/2025	\$ 1,756.00
50033	MINT ROOFING INC	OW REPAIR	10/28/2025	\$ 412.50
50033	MINT ROOFING INC	CMS REPAIR	10/28/2025	\$ 574.70
50034	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	11/11/25 REGISTRATION: M. RICE	10/28/2025	\$ 195.00
50035	MN IT SERVICES	SEP25 END POINT	10/28/2025	\$ 5,052.57
50036	MN CLAY USA - MIDWEST	SUPPLIES	10/28/2025	\$ 46.14
50037	MN ELEM SCH PRINCIPALS' ASSN	REGISTRATION: A. FARRINGTON	10/28/2025	\$ 500.00
50038	MN JUNIOR HIGH SCHOOL MATH LEAGUE	CMS REGISTRATION	10/28/2025	\$ 350.00
50039	MN SAFETY COUNCIL	SUPPLIES	10/28/2025	\$ 437.00
50040	MTI DISTRIBUTING INC	CSF SHOP	10/28/2025	\$ 44.76
50040	MTI DISTRIBUTING INC	PARTS	10/28/2025	\$ 13,758.98
50040	MTI DISTRIBUTING INC	FY25 CREDIT MEMO	10/28/2025	\$ (104.24)
50041	MULARKY, JESSICA	DEBATE 10/4/25	10/28/2025	\$ 85.00
50041	MULARKY, JESSICA	DEBATE 10/10/25	10/28/2025	\$ 85.00
50041	MULARKY, JESSICA	DEBATE 10/11/25	10/28/2025	\$ 85.00
50042	MUSIC CONNECTION, INC.	DISTRICT BAND - CLARINET, TROMBONE	10/28/2025	\$ 2,343.00
50043	NAC MECHANICAL AND ELECTRICAL	REPAIRS	10/28/2025	\$ 2,349.40
50046	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/28/2025	\$ 49.68
50046	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/28/2025	\$ 2,685.00
50046	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/28/2025	\$ 52.99
50046	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/28/2025	\$ 210.78
50046	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/28/2025	\$ 74.36
50046	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/28/2025	\$ 16.98
50046	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/28/2025	\$ 155.60
50046	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/28/2025	\$ 54.20
50046	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/28/2025	\$ 1,121.30
50046	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/28/2025	\$ 746.36
50046	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/28/2025	\$ 6.29
50046	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/28/2025	\$ 265.18
50046	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/28/2025	\$ (63.40)
50046	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/28/2025	\$ 592.29
50046	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/28/2025	\$ (50.79)
50046	NAPA AUTO PARTS OF CORCORAN	CSF - Repair parts	10/28/2025	\$ 53.07
50047	NOKOMIS SHOE SHOP INC	SHOES	10/28/2025	\$ 689.95
50048	NORTE CAFE ROASTERS	COFFEE	10/28/2025	\$ 300.00
50049	NORTH SHORE GYM SALES	EQUIPMENT	10/28/2025	\$ 2,583.00
50050	NOVAK, JANICE	CLASS	10/28/2025	\$ 20.00
50051	NOW MICRO	FY25 CSF laptop for electrician	10/28/2025	\$ 1,475.00
50052	OLIVER, JOE	OFCL 10/3/25	10/28/2025	\$ 130.00
50053	PAN-O-GOLD BAKING CO	CSF BREAD FOR SCHOOLS	10/28/2025	\$ 1,401.04
50053	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/28/2025	\$ 607.20
50053	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/28/2025	\$ 104.87
50053	PAN-O-GOLD BAKING CO	HS BREAD FOR SCHOOLS	10/28/2025	\$ 517.05
50054	PARAGON VISUAL LLC	SUPPLIES	10/28/2025	\$ 864.25
50055	PARK NICOLLET HEALTH SERVICES	AUG25 SVCS	10/28/2025	\$ 18,382.00
50056	PEDIATRIC HOME SERVICE	CONTRACTED NURSING SERVICES (BLANKET PO)	10/28/2025	\$ 243.75
50056	PEDIATRIC HOME SERVICE	CONTRACTED NURSING SERVICES (BLANKET PO)	10/28/2025	\$ 1,218.75
50056	PEDIATRIC HOME SERVICE	CONTRACTED NURSING SERVICES (BLANKET PO)	10/28/2025	\$ 525.00
50059	PEPPER & SON INC., J. W.	WHS MAX CLIFFORD ORCHESTRA BLANKET PO FOR JW PEPPER	10/28/2025	\$ 85.00
50059	PEPPER & SON INC., J. W.	WHS MAX CLIFFORD ORCHESTRA BLANKET PO FOR JW PEPPER	10/28/2025	\$ 289.99
50059	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	10/28/2025	\$ 491.74
50059	PEPPER & SON INC., J. W.	WHS MAX CLIFFORD ORCHESTRA BLANKET PO FOR JW PEPPER	10/28/2025	\$ 65.00
50059	PEPPER & SON INC., J. W.	WHS MAX CLIFFORD ORCHESTRA BLANKET PO FOR JW PEPPER	10/28/2025	\$ 63.99
50059	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	10/28/2025	\$ 34.99
50059	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	10/28/2025	\$ 308.99
50059	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	10/28/2025	\$ 425.00
50059	PEPPER & SON INC., J. W.	WHS BAND DON KRUBSACK OPEN PO FOR JW PEPPER	10/28/2025	\$ 11.99
50060	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	10/28/2025	\$ 3,971.00
50060	PEPSI BEVERAGES COMPANY	BEVERAGES FOR HS ALA CARTE	10/28/2025	\$ 4,001.50
50061	PERFORMANCE TOURS	SVCS	10/28/2025	\$ 1,840.00
50061	PERFORMANCE TOURS	SVCS	10/28/2025	\$ 850.00
50062	PHASOR ELECTRIC CO	CMS OFFICE	10/28/2025	\$ 4,810.00
50062	PHASOR ELECTRIC CO	WHS SVCS	10/28/2025	\$ 990.00
50062	PHASOR ELECTRIC CO	BV SVCS	10/28/2025	\$ 390.00
50063	PIONEER ATHLETICS	DIST FIELD PAINT	10/28/2025	\$ 179.12
50064	PLYMOUTH ICE CTR	ICE TIME 10/8-10/14/25	10/28/2025	\$ 300.00
50065	PREMIUM WATERS INC	WATER BOTTLE VENDOR, LOGO	10/28/2025	\$ 2,994.99
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 156.53
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 161.21
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 178.82
50081	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING - SPECIAL EDUCATIC	10/28/2025	\$ 159.70
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 165.89
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 146.00
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 156.53
50081	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING - SPECIAL EDUCATIC	10/28/2025	\$ 202.98
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 154.78
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 171.74
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 161.21
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 183.50
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 157.70
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 157.70
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 158.87
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 146.00
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 157.70
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 169.46

50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 167.70
50081	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING - SPECIAL EDUCATIC	10/28/2025	\$ 146.00
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 178.82
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 167.70
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 146.00
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 156.00
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 164.72
50081	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING - SPECIAL EDUCATIC	10/28/2025	\$ 170.57
50081	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING - SPECIAL EDUCATIC	10/28/2025	\$ 164.72
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 167.65
50081	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING - SPECIAL EDUCATIC	10/28/2025	\$ 146.00
50081	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING - SPECIAL EDUCATIC	10/28/2025	\$ 174.72
50081	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING - SPECIAL EDUCATIC	10/28/2025	\$ 160.04
50081	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING - SPECIAL EDUCATIC	10/28/2025	\$ 153.02
50081	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING - SPECIAL EDUCATIC	10/28/2025	\$ 164.72
50081	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING - SPECIAL EDUCATIC	10/28/2025	\$ 146.00
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 146.00
50081	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING - SPECIAL EDUCATIC	10/28/2025	\$ 162.38
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 167.70
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 167.65
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 175.25
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 171.74
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 161.21
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 146.00
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 146.00
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 162.38
50081	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING - SPECIAL EDUCATIC	10/28/2025	\$ 154.78
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 170.57
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 174.72
50081	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING - SPECIAL EDUCATIC	10/28/2025	\$ 146.00
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 146.00
50081	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING - SPECIAL EDUCATIC	10/28/2025	\$ 146.00
50081	PROFESSIONAL INTERPRETING	INTERPRETATION SERVICES PROFESSIONAL INTERPRETING - EL	10/28/2025	\$ 168.23
50081	PROFESSIONAL INTERPRETING	INTERPRETING SERVICES PROFESSIONAL INTERPRETING - SPECIAL EDUCATIC	10/28/2025	\$ 165.31
50082	PROMOWEAR	SUPPLIES	10/28/2025	\$ 567.00
50082	PROMOWEAR	SUPPLIES	10/28/2025	\$ 2,602.90
50084	PUMP & METER SERVICE, INC	KL SVCS FY25	10/28/2025	\$ 732.50
50084	PUMP & METER SERVICE, INC	MR SVCS FY25	10/28/2025	\$ 855.00
50084	PUMP & METER SERVICE, INC	PC SVCS FY25	10/28/2025	\$ 532.50
50084	PUMP & METER SERVICE, INC	GW SVCS FY25	10/28/2025	\$ 532.50
50084	PUMP & METER SERVICE, INC	OW SVCS FY25	10/28/2025	\$ 732.50
50084	PUMP & METER SERVICE, INC	EMS SVCS FY25	10/28/2025	\$ 732.50
50084	PUMP & METER SERVICE, INC	CMS SVCS FY25	10/28/2025	\$ 732.50
50084	PUMP & METER SERVICE, INC	GL SVCS FY25	10/28/2025	\$ 732.50
50084	PUMP & METER SERVICE, INC	WMS SVCS FY25	10/28/2025	\$ 732.50
50085	QUADIENT LEASING USA, INC	11/2/25-2/1/26 Postage Machine	10/28/2025	\$ 1,160.79
50086	RAPTOR TECHNOLOGIES LLC	Purchase and Subscription Services Agreement - 36 Months	10/28/2025	\$ 58,194.00
50087	REGENTS OF THE UNIV OF MN	WHS MEDIA TINA CHRISTOPHERSON DATABASE SUBSCRIPTION FOR AP RESI	10/28/2025	\$ 2,044.00
50088	RIES, ROBERT	OFCL 10/1/25	10/28/2025	\$ 92.00
50089	RONDEAU, CODY	OFCL 9/29 & 9/30/25	10/28/2025	\$ 99.62
50089	RONDEAU, CODY	OFCL 10/7/25	10/28/2025	\$ 49.81
50090	SALTCO LLC	WHS - Salt	10/28/2025	\$ 1,235.00
50091	SCHMITT MUSIC CO	SVCS	10/28/2025	\$ 395.00
50092	SCHOOL HEALTH CORP	HEALTH SERVICES - GW	10/28/2025	\$ 21.96
50092	SCHOOL HEALTH CORP	HEALTH SERVICES - VARIOUS BLDGS	10/28/2025	\$ 7.32
50093	SITE ONE LANDSCAPE SUPPLY LLC	PARTS	10/28/2025	\$ 242.50
50094	SPELMAN, PATRICK	OFCL 10/3/25	10/28/2025	\$ 130.00
50095	STAIGER, PATRICK	OFCL 10/1/25	10/28/2025	\$ 92.00
50096	STEWART, PETER	OFCL 10/3/25	10/28/2025	\$ 57.90
50099	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/28/2025	\$ 1,311.34
50099	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/28/2025	\$ 1,284.18
50099	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/28/2025	\$ 761.44
50099	ST PAUL BEVERAGE SOLUTIONS, LLC	HS MILK FOR SCHOOLS	10/28/2025	\$ 1,159.21
50099	ST PAUL BEVERAGE SOLUTIONS, LLC	EMS MILK FOR SCHOOLS	10/28/2025	\$ 194.48
50099	ST PAUL BEVERAGE SOLUTIONS, LLC	BV MILK FOR SCHOOLS	10/28/2025	\$ 176.44
50099	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	10/28/2025	\$ 179.16
50099	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	10/28/2025	\$ 327.76
50099	ST PAUL BEVERAGE SOLUTIONS, LLC	KL MILK FOR SCHOOLS	10/28/2025	\$ 211.96
50099	ST PAUL BEVERAGE SOLUTIONS, LLC	OW MILK FOR SCHOOLS	10/28/2025	\$ 146.44
50099	ST PAUL BEVERAGE SOLUTIONS, LLC	PC MILK FOR SCHOOLS	10/28/2025	\$ 120.16
50099	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/28/2025	\$ 196.68
50099	ST PAUL BEVERAGE SOLUTIONS, LLC	MR MILK FOR SCHOOLS	10/28/2025	\$ 180.32
50099	ST PAUL BEVERAGE SOLUTIONS, LLC	GL MILK FOR SCHOOLS	10/28/2025	\$ 113.12
50099	ST PAUL BEVERAGE SOLUTIONS, LLC	GW MILK FOR SCHOOLS	10/28/2025	\$ 112.56
50099	ST PAUL BEVERAGE SOLUTIONS, LLC	SSH MILK FOR SCHOOLS	10/28/2025	\$ 197.24
50100	STRANDQUIST, JILL	A - WATER/CAKES	10/28/2025	\$ 275.93
50101	STREIF, TOM	OFCL 10/1/25	10/28/2025	\$ 92.00
50102	SVL	PARTS	10/28/2025	\$ 22,715.68
50103	TEAM SPORTING GOODS, INC	DISCUS CAGE	10/28/2025	\$ 4,874.00
50103	TEAM SPORTING GOODS, INC	NETS	10/28/2025	\$ 2,852.72
50103	TEAM SPORTING GOODS, INC	VB JERSEYS	10/28/2025	\$ 880.00
50103	TEAM SPORTING GOODS, INC	BBALL TOPS	10/28/2025	\$ 338.00
50103	TEAM SPORTING GOODS, INC	TRACK JERSEYS	10/28/2025	\$ 610.74
50104	THORSTENSON, ROBIN	OFCL 9/30/25	10/28/2025	\$ 99.20
50104	THORSTENSON, ROBIN	OFCL 10/4/25	10/28/2025	\$ 49.60
50105	THREE RIVERS PARK DISTRICT	RECEIPT# 7236530 ONSITE 9/26/25	10/28/2025	\$ 7,209.00
50106	TOLL GAS & WELDING SUPPLY	RENTAL	10/28/2025	\$ 13.20

50107	TRANSPORTATION PLUS INC	A - SVCS	10/28/2025	\$ 60.00
50109	TRIO SUPPLY CO	CREDIT MEMO	10/28/2025	\$ (41.44)
50109	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	10/28/2025	\$ 1,525.57
50109	TRIO SUPPLY CO	HS PACKAGING AND PAPER PRODUCTS CAFE'S	10/28/2025	\$ 685.04
50109	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	10/28/2025	\$ 5,189.66
50109	TRIO SUPPLY CO	CSF PACKAGING AND PAPER PRODUCTS CAFE'S	10/28/2025	\$ 1,828.31
50110	TRUE FRIENDS	GR 5 FIELD TRIP	10/28/2025	\$ 1,550.40
50111	ULINE SHIPPING SUPPLY	BAGS/PACKAGING FOR CAFE'S	10/28/2025	\$ 200.19
50112	UNLIMITED SUPPLIES	CSF SHOP	10/28/2025	\$ 229.60
50113	VIJAY PRABHAKAR, VISHWA	OFCL 9/30/25	10/28/2025	\$ 58.59
50114	VISION SERVICE PLAN INS CO	OCT2025-ACTIVE	10/28/2025	\$ 5,983.29
50114	VISION SERVICE PLAN INS CO	OCT2025-COBRA/RETIREE	10/28/2025	\$ 275.69
50115	WALBRAN, SHARON	CLASS	10/28/2025	\$ 175.00
50116	WALTEMATH, DAWN	OFCL 9/29/25	10/28/2025	\$ 70.87
50116	WALTEMATH, DAWN	OFCL 10/7/25	10/28/2025	\$ 70.87
50117	WESTSIDE WHOLESALE TIRE, INC	REPAIR	10/28/2025	\$ 153.45
50117	WESTSIDE WHOLESALE TIRE, INC	REPAIR	10/28/2025	\$ 153.45
50118	WRITE BULB	SVCS	10/28/2025	\$ 100.00
50119	XCEL ENERGY	SVCS 8/18-9/17/25	10/28/2025	\$ 728.55
50120	YOUTH FRONTIERS, INC	KINDNESS RETREAT	10/28/2025	\$ 2,745.00
50121	MN DEPT OF COMMERCE	UNCLAIMED PROPERTY	10/28/2025	\$ 4,362.91
50122	DOUGHERTY-HEIM, CARMEN	UNCLAIMED PROPERTY FY22 SVCS	10/29/2025	\$ 350.00
50123	EDINA BAND BOOSTERS	UNCLAIMED PROPERTY FY22 GR9 BAND FEST FEES	10/29/2025	\$ 375.00
50123	EDINA BAND BOOSTERS	UNCLAIMED PROPERTY FY22 REG FEE	10/29/2025	\$ 125.00
50124	HAGBERG, ROXANNE	UNCLAIMED PROPERTY FY22 REFUND	10/29/2025	\$ 100.00
50125	LINK, GRACE	UNCLAIMED PROPERTY FY22 OFFICIAL	10/29/2025	\$ 109.14
50126	NOKOMIS SHOE SHOP INC	UNCLAIMED PROPERTY FY22 SUPPLIES	10/29/2025	\$ 609.85
715141	TEAM SPORTING GOODS, INC	HIGH JUMP PAD	10/23/2025	\$ (1,863.00)
715141	TEAM SPORTING GOODS, INC	SOFTBALL HELMETS	10/23/2025	\$ (780.30)
715141	TEAM SPORTING GOODS, INC	BASEBALLS	10/23/2025	\$ (314.50)
715197	TEAM SPORTING GOODS, INC	BASEBALLS	10/23/2025	\$ (203.46)
715197	TEAM SPORTING GOODS, INC	WHS BBALL RIMS	10/23/2025	\$ (1,560.00)
715197	TEAM SPORTING GOODS, INC	BASEBALLS	10/23/2025	\$ (497.55)
715197	TEAM SPORTING GOODS, INC	ATH TRNR SUPPLIES	10/23/2025	\$ (309.08)
715226	TEAM SPORTING GOODS, INC	SUPPLIES	10/23/2025	\$ (111.75)
715226	TEAM SPORTING GOODS, INC	VB NETS	10/23/2025	\$ (1,072.54)
715226	TEAM SPORTING GOODS, INC	CREDIT MEMO	10/23/2025	\$ 249.50
715226	TEAM SPORTING GOODS, INC	SB HELMETS	10/23/2025	\$ (45.90)
715264	TEAM SPORTING GOODS, INC	G VB	10/23/2025	\$ (2,264.40)
715264	TEAM SPORTING GOODS, INC	SOCCER BALLS	10/23/2025	\$ (2,295.00)
715264	TEAM SPORTING GOODS, INC	A - FB SUPPLIES	10/23/2025	\$ (672.53)
715264	TEAM SPORTING GOODS, INC	TENNIS BALLS	10/23/2025	\$ (5,906.40)
715264	TEAM SPORTING GOODS, INC	BASKETBALLS	10/23/2025	\$ (2,876.80)
715319	TEAM SPORTING GOODS, INC	SUPPLIES	10/23/2025	\$ (2,713.70)
252600248	BAKER, KATHRYN	REIMBURSEMENT	10/1/2025	\$ 46.00
252600249	BEISE, BARBARA	REIMBURSEMENT	10/1/2025	\$ 61.95
252600250	DOWNING, ROSS	REIMBURSEMENT	10/1/2025	\$ 351.66
252600251	FIELDER, CALI	REIMBURSEMENT	10/1/2025	\$ 342.20
252600252	FLADWOOD, TREVOR	REIMBURSEMENT	10/1/2025	\$ 53.76
252600253	HANSEN, ANDREW	REIMBURSEMENT	10/1/2025	\$ 174.50
252600254	HANUS ENTERPRISES,LLP	REIMBURSEMENT	10/1/2025	\$ 10,053.55
252600255	HARRIDAY, SOLVEIG	REIMBURSEMENT	10/1/2025	\$ 76.09
252600257	HIREQUEST	SVCS	10/1/2025	\$ 1,152.00
252600257	HIREQUEST	SVCS	10/1/2025	\$ 921.60
252600257	HIREQUEST	SVCS	10/1/2025	\$ 1,152.00
252600257	HIREQUEST	SVCS	10/1/2025	\$ 345.60
252600257	HIREQUEST	SVCS	10/1/2025	\$ 230.40
252600257	HIREQUEST	SVCS	10/1/2025	\$ 691.20
252600257	HIREQUEST	SVCS	10/1/2025	\$ 921.60
252600257	HIREQUEST	SVCS	10/1/2025	\$ 432.00
252600257	HIREQUEST	SVCS	10/1/2025	\$ 1,152.00
252600257	HIREQUEST	SVCS	10/1/2025	\$ 1,152.00
252600258	HUNT, AMBER	REIMBURSEMENT	10/1/2025	\$ 7.98
252600259	KLICK, RACHEL	REIMBURSEMENT	10/1/2025	\$ 18.50
252600260	MICHAELSON, CHRISTOPHER	REIMBURSEMENT	10/1/2025	\$ 19.00
252600261	ORR, MICHAEL	REIMBURSEMENT	10/1/2025	\$ 99.78
252600262	PARSONS, TARA	REIMBURSEMENT	10/1/2025	\$ 92.19
252600263	PETERSEN, NATALIE	REIMBURSEMENT	10/1/2025	\$ 63.14
252600264	ROGERS, RONALD	REIMBURSEMENT	10/1/2025	\$ 19.00
252600265	RUPRECHT, JENNIFER	REIMBURSEMENT	10/1/2025	\$ 339.19
252600266	SCHNETTLER, BRYAN	REIMBURSEMENT	10/1/2025	\$ 74.75
252600267	SHTEYMAN, MIRIAM	REIMBURSEMENT	10/1/2025	\$ 103.26
252600268	SOMUTHEVAN, ANU	REIMBURSEMENT	10/1/2025	\$ 45.78
252600269	TORDEUR, SCOTT	REIMBURSEMENT	10/1/2025	\$ 30.85
252600271	VIKING ELECTRIC SUPPLY, INC	SVCS	10/1/2025	\$ 240.79
252600271	VIKING ELECTRIC SUPPLY, INC	SVCS	10/1/2025	\$ 71.82
252600271	VIKING ELECTRIC SUPPLY, INC	SVCS	10/1/2025	\$ 93.66
252600271	VIKING ELECTRIC SUPPLY, INC	SVCS	10/1/2025	\$ 100.58
252600271	VIKING ELECTRIC SUPPLY, INC	SVCS	10/1/2025	\$ 52.64
252600271	VIKING ELECTRIC SUPPLY, INC	SVCS	10/1/2025	\$ 146.73
252600271	VIKING ELECTRIC SUPPLY, INC	SVCS	10/1/2025	\$ 132.39
252600271	VIKING ELECTRIC SUPPLY, INC	SVCS	10/1/2025	\$ 92.40
252600272	ANDERSON, JAMIE	REIMBURSEMENT	10/9/2025	\$ 37.94
252600273	ANIRE, IMELDA	REIMBURSEMENT	10/9/2025	\$ 196.98
252600274	BAKER, HEATHER	REIMBURSEMENT	10/9/2025	\$ 61.25
252600275	BARTELL, KIM	REIMBURSEMENT	10/9/2025	\$ 163.44
252600276	BENNETT, MEAGAN	REIMBURSEMENT	10/9/2025	\$ 154.00

252600277	BERG, CARRIE	REIMBURSEMENT	10/9/2025	\$ 92.26
252600278	BORRESON, LAUREL	REIMBURSEMENT	10/9/2025	\$ 118.72
252600279	BRATTAIN, DAVID	REIMBURSEMENT	10/9/2025	\$ 139.97
252600280	BRATVOLD, JENNIFER	REIMBURSEMENT	10/9/2025	\$ 38.15
252600281	CAMPBELL, OLGA	REIMBURSEMENT	10/9/2025	\$ 42.56
252600282	DOVOLIS, REBECCA	REIMBURSEMENT	10/9/2025	\$ 64.33
252600283	ENGELBRET, LAURA	REIMBURSEMENT	10/9/2025	\$ 700.00
252600284	ERICKSON, KRISTIN	REIMBURSEMENT	10/9/2025	\$ 67.27
252600286	FARRINGTON, HILARY	REIMBURSEMENT	10/9/2025	\$ 14.14
252600286	FARRINGTON, HILARY	REIMBURSEMENT	10/9/2025	\$ 22.54
252600286	FARRINGTON, HILARY	REIMBURSEMENT	10/9/2025	\$ 27.16
252600286	FARRINGTON, HILARY	REIMBURSEMENT	10/9/2025	\$ 14.35
252600286	FARRINGTON, HILARY	REIMBURSEMENT	10/9/2025	\$ 17.92
252600286	FARRINGTON, HILARY	REIMBURSEMENT	10/9/2025	\$ 5.67
252600286	FARRINGTON, HILARY	REIMBURSEMENT	10/9/2025	\$ 22.40
252600286	FARRINGTON, HILARY	REIMBURSEMENT	10/9/2025	\$ 23.31
252600287	HAGEN, LEAH	REIMBURSEMENT	10/9/2025	\$ 40.04
252600288	HAMANN, ANNE	REIMBURSEMENT	10/9/2025	\$ 157.07
252600288	HAMANN, ANNE	REIMBURSEMENT	10/9/2025	\$ 82.60
252600289	HAWKINS, MOLLY	REIMBURSEMENT	10/9/2025	\$ 57.19
252600290	HOLZ, JILL	REIMBURSEMENT	10/9/2025	\$ 321.57
252600291	HSIEH, KRISTI	REIMBURSEMENT	10/9/2025	\$ 34.51
252600292	HULDEEN, DANIEL	REIMBURSEMENT	10/9/2025	\$ 20.96
252600293	JACOBS, DONNA	REIMBURSEMENT	10/9/2025	\$ 68.35
252600294	JOHNSON, JERI	REIMBURSEMENT	10/9/2025	\$ 163.31
252600295	KLEIN, JERI	REIMBURSEMENT	10/9/2025	\$ 206.50
252600296	LANKFORD, LYNDA	REIMBURSEMENT	10/9/2025	\$ 55.90
252600297	LINDQUIST, LAURIE	REIMBURSEMENT	10/9/2025	\$ 28.00
252600298	MARQUETTE, ANGELA	REIMBURSEMENT	10/9/2025	\$ 41.72
252600299	O'REILLY, CATHERINE	REIMBURSEMENT	10/9/2025	\$ 34.72
252600300	OLSTAD, HANNA	REIMBURSEMENT	10/9/2025	\$ 72.52
252600301	PERRIZO, STEPHANIE	REIMBURSEMENT	10/9/2025	\$ 127.19
252600302	PETERSON, CHELSEA	REIMBURSEMENT	10/9/2025	\$ 97.77
252600302	PETERSON, CHELSEA	REIMBURSEMENT	10/9/2025	\$ 25.55
252600303	PETERSON, JOELLE	REIMBURSEMENT	10/9/2025	\$ 43.89
252600303	PETERSON, JOELLE	REIMBURSEMENT	10/9/2025	\$ 218.61
252600304	RICE, MICHAEL	REIMBURSEMENT	10/9/2025	\$ 225.12
252600305	RYYNANEN, MICHELLE	REIMBURSEMENT	10/9/2025	\$ 70.56
252600306	SCHLACHTENHAUFEN, TRENT	REIMBURSEMENT	10/9/2025	\$ 39.20
252600307	SHANNON-ANDERSON, KARI	REIMBURSEMENT	10/9/2025	\$ 98.56
252600308	SHEPARD, TYLER	REIMBURSEMENT	10/9/2025	\$ 193.23
252600309	SWENSON, AMY	REIMBURSEMENT	10/9/2025	\$ 231.88
252600310	VIKING ELECTRIC SUPPLY, INC	SVCS	10/9/2025	\$ 32.37
252600311	WASYLIK, TOMMY	REIMBURSEMENT	10/9/2025	\$ 29.89
252600312	WELK, JENNIFER	REIMBURSEMENT	10/9/2025	\$ 155.03
252600313	WHITLOCK, REBECCA	REIMBURSEMENT	10/9/2025	\$ 21.84
252600314	WOLD, ANNE-MARIE	REIMBURSEMENT	10/9/2025	\$ 76.61
252600315	WORTMAN, ELIZABETH	REIMBURSEMENT	10/9/2025	\$ 182.98
252600316	WROBLEWSKI, MEGAN	REIMBURSEMENT	10/9/2025	\$ 83.91
252600317	COLDWELL, JOSEPH	REIMBURSEMENT	10/16/2025	\$ 110.60
252600318	HIREQUEST	SVCS	10/16/2025	\$ 230.40
252600318	HIREQUEST	SVCS	10/16/2025	\$ 1,152.00
252600318	HIREQUEST	SVCS	10/16/2025	\$ 921.60
252600318	HIREQUEST	SVCS	10/16/2025	\$ 230.40
252600318	HIREQUEST	SVCS	10/16/2025	\$ 1,152.00
252600318	HIREQUEST	SVCS	10/16/2025	\$ 950.40
252600319	HODENA, MELISSA	REIMBURSEMENT	10/16/2025	\$ 70.00
252600320	KIMBLER, RODNEY	REIMBURSEMENT	10/16/2025	\$ 59.85
252600321	LEWIS, MARLA	REIMBURSEMENT	10/16/2025	\$ 314.14
252600321	LEWIS, MARLA	REIMBURSEMENT	10/16/2025	\$ 70.00
252600322	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	10/16/2025	\$ 228.00
252600323	POTTER, MEGHAN	REIMBURSEMENT	10/16/2025	\$ 128.80
252600324	SHAVER, AMY	REIMBURSEMENT	10/16/2025	\$ 88.20
252600324	SHAVER, AMY	REIMBURSEMENT	10/16/2025	\$ 314.14
252600325	STELTER, LYNDA	REIMBURSEMENT	10/16/2025	\$ 417.68
252600326	VIKING ELECTRIC SUPPLY, INC	SVCS	10/16/2025	\$ 305.88
252600326	VIKING ELECTRIC SUPPLY, INC	SVCS	10/16/2025	\$ 91.56
252600326	VIKING ELECTRIC SUPPLY, INC	SVCS	10/16/2025	\$ 2,344.65
252600326	VIKING ELECTRIC SUPPLY, INC	SVCS	10/16/2025	\$ 92.83
252600326	VIKING ELECTRIC SUPPLY, INC	SVCS	10/16/2025	\$ 161.03
252600327	WEHRMANN, KARI	REIMBURSEMENT	10/16/2025	\$ 110.18
252600327	WEHRMANN, KARI	REIMBURSEMENT	10/16/2025	\$ 65.10
252600328	ALLEN, STEPHANIE	REIMBURSEMENT	10/22/2025	\$ 67.13
252600329	ANDERSON, HEATHER	REIMBURSEMENT	10/22/2025	\$ 26.95
252600330	ANDREWS, STEPHANIE	REIMBURSEMENT	10/22/2025	\$ 300.60
252600331	ELMHIRST, DAVID	REIMBURSEMENT	10/22/2025	\$ 381.26
252600332	FARMER, KATHLEEN	REIMBURSEMENT	10/22/2025	\$ 41.65
252600333	GILKAY, MICHELLE	REIMBURSEMENT	10/22/2025	\$ 84.50
252600334	GRISMER, SYLVIA	REIMBURSEMENT	10/22/2025	\$ 17.29
252600335	GUSTAFSON, BRAD	REIMBURSEMENT	10/22/2025	\$ 25.27
252600336	ISRAEL, ALIYAH	REIMBURSEMENT	10/22/2025	\$ 49.58
252600337	JACOBS, DONNA	REIMBURSEMENT	10/22/2025	\$ 174.95
252600338	KOZLOVSKI, KIM	REIMBURSEMENT	10/22/2025	\$ 184.95
252600339	KRAMME, ALEXANDRA	REIMBURSEMENT	10/22/2025	\$ 57.54
252600340	LAHTI, AMBER	REIMBURSEMENT	10/22/2025	\$ 59.00
252600341	MADER, MICHELE	REIMBURSEMENT	10/22/2025	\$ 26.60
252600342	MCKASY, MARY	REIMBURSEMENT	10/22/2025	\$ 115.00

252600342	MCKASY, MARY	REIMBURSEMENT	10/22/2025	\$ 222.60
252600343	MUELLER, LINDSEY	REIMBURSEMENT	10/22/2025	\$ 250.00
252600344	NOELTING, MELANIE	REIMBURSEMENT	10/22/2025	\$ 87.57
252600344	NOELTING, MELANIE	REIMBURSEMENT	10/22/2025	\$ 70.70
252600344	NOELTING, MELANIE	REIMBURSEMENT	10/22/2025	\$ 44.31
252600345	OHOCHUKWU, JUDITH	REIMBURSEMENT	10/22/2025	\$ 179.20
252600345	OHOCHUKWU, JUDITH	REIMBURSEMENT	10/22/2025	\$ 11.10
252600346	PETERSON, JULIE	REIMBURSEMENT	10/22/2025	\$ 144.62
252600346	PETERSON, JULIE	REIMBURSEMENT	10/22/2025	\$ 122.15
252600347	RODEKUHR, JOSEPH	REIMBURSEMENT	10/22/2025	\$ 166.60
252600348	RUCHTI, JULIE	REIMBURSEMENT	10/22/2025	\$ 87.50
252600348	RUCHTI, JULIE	REIMBURSEMENT	10/22/2025	\$ 31.50
252600348	RUCHTI, JULIE	REIMBURSEMENT	10/22/2025	\$ 17.97
252600349	SALMAN, AYSHA	REIMBURSEMENT	10/22/2025	\$ 91.96
252600350	SCHMIDT, STACY	REIMBURSEMENT	10/22/2025	\$ 30.66
252600351	SHANNON-ANDERSON, KARI	REIMBURSEMENT	10/22/2025	\$ 66.20
252600352	SHTHEYMAN, MIRIAM	REIMBURSEMENT	10/22/2025	\$ 75.04
252600353	SORRENTINO, WENDY	REIMBURSEMENT	10/22/2025	\$ 60.76
252600354	STAHL, MARLA	REIMBURSEMENT	10/22/2025	\$ 32.00
252600355	STODOLKA, PAULETTE	REIMBURSEMENT	10/22/2025	\$ 245.90
252600356	TISDELL, MENG	REIMBURSEMENT	10/22/2025	\$ 35.62
252600357	WEBER, LORI	REIMBURSEMENT	10/22/2025	\$ 137.20
252600357	WEBER, LORI	REIMBURSEMENT	10/22/2025	\$ 42.00
252600358	BAKER, HEATHER	REIMBURSEMENT	10/29/2025	\$ 9.00
252600359	COLDWELL, JOSEPH	REIMBURSEMENT	10/29/2025	\$ 23.88
252600360	DECKER, LINDSEY	REIMBURSEMENT	10/29/2025	\$ 21.98
252600361	DOTEN, AMY	REIMBURSEMENT	10/29/2025	\$ 86.92
252600362	DUPRE, BRUNA	REIMBURSEMENT	10/29/2025	\$ 14.03
252600363	HANSEN, ANDREW	REIMBURSEMENT	10/29/2025	\$ 62.78
252600364	HIREQUEST	SVCS	10/29/2025	\$ 576.00
252600364	HIREQUEST	SVCS	10/29/2025	\$ 1,152.00
252600365	HODENA, MELISSA	REIMBURSEMENT	10/29/2025	\$ 75.25
252600366	HULL, MICHELE	REIMBURSEMENT	10/29/2025	\$ 37.03
252600367	HUNT, AMBER	REIMBURSEMENT	10/29/2025	\$ 35.21
252600368	HUTTON, MEGHAN	REIMBURSEMENT	10/29/2025	\$ 904.33
252600369	HUYNH, MAI	REIMBURSEMENT	10/29/2025	\$ 19.18
252600369	HUYNH, MAI	REIMBURSEMENT	10/29/2025	\$ 118.30
252600370	KITTELSON, REBECCA	REIMBURSEMENT	10/29/2025	\$ 58.03
252600370	KITTELSON, REBECCA	REIMBURSEMENT	10/29/2025	\$ 77.00
252600371	KRUBSACK, DONALD	REIMBURSEMENT	10/29/2025	\$ 266.76
252600372	LANGER, NAOMI	REIMBURSEMENT	10/29/2025	\$ 65.31
252600373	LEPHART, GRACE	REIMBURSEMENT	10/29/2025	\$ 46.97
252600374	MARTINSON, KAJA	REIMBURSEMENT	10/29/2025	\$ 71.82
252600375	MENK, JULIE	REIMBURSEMENT	10/29/2025	\$ 180.66
252600376	MILLER, DANIELLE	REIMBURSEMENT	10/29/2025	\$ 52.50
252600377	MISKA, KRISTINE	REIMBURSEMENT	10/29/2025	\$ 67.90
252600378	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	10/29/2025	\$ 213.00
252600379	NELSEN, CHRISTINA	REIMBURSEMENT	10/29/2025	\$ 28.98
252600380	NELSON, KRISTYN	REIMBURSEMENT	10/29/2025	\$ 57.44
252600381	NORMAN, COURTNEY	REIMBURSEMENT	10/29/2025	\$ 17.15
252600381	NORMAN, COURTNEY	REIMBURSEMENT	10/29/2025	\$ 61.88
252600381	NORMAN, COURTNEY	REIMBURSEMENT	10/29/2025	\$ 24.64
252600382	OHOCHUKWU, JUDITH	REIMBURSEMENT	10/29/2025	\$ 20.50
252600383	OSTBY, REBECCA	REIMBURSEMENT	10/29/2025	\$ 84.35
252600384	PIERSKALLA, ALICIA	REIMBURSEMENT	10/29/2025	\$ 75.81
252600385	RAY, MADELINE	REIMBURSEMENT	10/29/2025	\$ 58.17
252600386	RESTREPO, ANGY	REIMBURSEMENT	10/29/2025	\$ 211.26
252600386	RESTREPO, ANGY	REIMBURSEMENT	10/29/2025	\$ 180.39
252600387	RUCHTI, STEVEN	REIMBURSEMENT	10/29/2025	\$ 34.30
252600388	SCHNEIDER, JULIE	REIMBURSEMENT	10/29/2025	\$ 61.18
252600389	SCOTT, CATHERINE	REIMBURSEMENT	10/29/2025	\$ 36.75
252600390	SCOTT, LISA	REIMBURSEMENT	10/29/2025	\$ 8.40
252600391	SEIBENICK, JESSICA	REIMBURSEMENT	10/29/2025	\$ 30.17
252600392	SOBOTA-PAXTON, LAUREN	REIMBURSEMENT	10/29/2025	\$ 50.12
252600393	TISDELL, MENG	REIMBURSEMENT	10/29/2025	\$ 38.75
252600395	VIKING ELECTRIC SUPPLY, INC	SVCS	10/29/2025	\$ 1,860.75
252600395	VIKING ELECTRIC SUPPLY, INC	SVCS	10/29/2025	\$ 277.20
252600395	VIKING ELECTRIC SUPPLY, INC	SVCS	10/29/2025	\$ 210.14
252600395	VIKING ELECTRIC SUPPLY, INC	SVCS	10/29/2025	\$ 60.53
252600395	VIKING ELECTRIC SUPPLY, INC	SVCS	10/29/2025	\$ 27.03
252600395	VIKING ELECTRIC SUPPLY, INC	SVCS	10/29/2025	\$ 22.38
252600395	VIKING ELECTRIC SUPPLY, INC	SVCS	10/29/2025	\$ 132.48
252600395	VIKING ELECTRIC SUPPLY, INC	SVCS	10/29/2025	\$ 134.50
252600396	WAITE, WILLIAM	REIMBURSEMENT	10/29/2025	\$ 27.12
252600397	WHITE, KRISTINA	REIMBURSEMENT	10/29/2025	\$ 51.10
252600398	ZAMAN, KIRAN	REIMBURSEMENT	10/29/2025	\$ 49.70
242500951	BADGER, BRENDA	REIMBURSEMENT	2/26/2025	\$ 39.20
242500952	BONINE, MARIE	REIMBURSEMENT	2/26/2025	\$ 260.00
242500953	BOWMAN, DEBORAH	REIMBURSEMENT	2/26/2025	\$ 108.86
242500954	BROWN, LINDA	REIMBURSEMENT	2/26/2025	\$ 35.44
242500955	BRUCE, MARY	REIMBURSEMENT	2/26/2025	\$ 23.45
242500956	BYRLEV, KRISTIN	REIMBURSEMENT	2/26/2025	\$ 77.32
242500957	CAMPBELL, OLGA	REIMBURSEMENT	2/26/2025	\$ 250.00
242500958	DZUBAY, MIKE	REIMBURSEMENT	2/26/2025	\$ 149.99
242500959	EBERHARDT, JAMES	REIMBURSEMENT	2/26/2025	\$ 59.88
242500960	EBERT, JENNIFER	REIMBURSEMENT	2/26/2025	\$ 85.40
242500960	EBERT, JENNIFER	REIMBURSEMENT	2/26/2025	\$ 166.91

242500961	EDEH, AKOELE	REIMBURSEMENT	2/26/2025	\$ 52.48
242500962	FOSS, KARIN	REIMBURSEMENT	2/26/2025	\$ 40.00
242500963	GARDNER, LUCIA	REIMBURSEMENT	2/26/2025	\$ 49.28
242500964	GILKAY, MICHELLE	REIMBURSEMENT	2/26/2025	\$ 212.98
242500965	GODEJAHN, DEBRA	REIMBURSEMENT	2/26/2025	\$ 304.05
242500966	HANSON, NATALIE	REIMBURSEMENT	2/26/2025	\$ 250.00
242500967	HIREQUEST	SVCS	2/26/2025	\$ 2,073.60
242500967	HIREQUEST	SVCS	2/26/2025	\$ 1,152.00
242500967	HIREQUEST	SVCS	2/26/2025	\$ 1,152.00
242500967	HIREQUEST	SVCS	2/26/2025	\$ 1,152.00
242500967	HIREQUEST	SVCS	2/26/2025	\$ 1,152.00
242500968	JACOBS, DONNA	REIMBURSEMENT	2/26/2025	\$ 165.82
242500969	KEMNA, LAURA	REIMBURSEMENT	2/26/2025	\$ 1.47
242500970	KIDD, MADISON	REIMBURSEMENT	2/26/2025	\$ 21.35
242500971	KOTZMACHER, AMY	REIMBURSEMENT	2/26/2025	\$ 63.50
242500972	KVAM, JESSICA	REIMBURSEMENT	2/26/2025	\$ 29.99
242500973	LANKFORD, LYNDA	REIMBURSEMENT	2/26/2025	\$ 67.34
242500974	LELAND, TONI	REIMBURSEMENT	2/26/2025	\$ 18.53
242500975	MENK, JULIE	REIMBURSEMENT	2/26/2025	\$ 420.10
242500975	MENK, JULIE	REIMBURSEMENT	2/26/2025	\$ 83.93
242500976	MISURACO, NICOLE	REIMBURSEMENT	2/26/2025	\$ 62.96
242500977	MOSIER, MANDY	REIMBURSEMENT	2/26/2025	\$ 14.00
242500978	MOTG (MN OFFICE TECHNOLOGY GRP)	SVCS	2/26/2025	\$ 228.00
242500979	NOUIS, ABBY	REIMBURSEMENT	2/26/2025	\$ 81.35
242500980	RAJAN, NIRANJALA	REIMBURSEMENT	2/26/2025	\$ 99.99
242500980	RAJAN, NIRANJALA	REIMBURSEMENT	2/26/2025	\$ 186.20
242500981	RIDLEY, SARA	REIMBURSEMENT	2/26/2025	\$ 182.00
242500982	SALMAN, AYSHA	REIMBURSEMENT	2/26/2025	\$ 99.96
242500983	SORRENTINO, WENDY	REIMBURSEMENT	2/26/2025	\$ 27.14
242500984	TERRION, TONY	REIMBURSEMENT	2/26/2025	\$ 20.00
242500985	WOLD, ANNE-MARIE	REIMBURSEMENT	2/26/2025	\$ 84.12
242500986	ZUMWALT, EVE	REIMBURSEMENT	2/26/2025	\$ 68.53

**Total Value of Checks Issued** **\$ 13,023,163.74**

# 2025-26 School Year Wire, EFT & ACH Activity

For the Month Ended September 30, 2025



Excellence. For each and every student.

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	Multiple	\$ 7,045,264.01
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	9/15/2025	1,210,552.90
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	9/30/2025	1,304,739.68
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	9/15/2025	62,378.47
US Bank - Checking	Minnesota Department of Revenue	State Payroll Taxes	9/30/2025	211,216.15
US Bank - Checking	Delta Dental	Dental Claims	Multiple	169,157.00
US Bank - Checking	Wells Fargo Commercial Card	Purchase Card Program	9/5/2025	161,315.04
US Bank - Checking	Further	Flex Benefits	Multiple	208,272.02
US Bank - Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Electronic Payments	Multiple	1,477,114.13
US Bank - Checking	District Employees	Expense Reimbursements	Multiple	45,099.55
US Bank - Checking	Commerce Bank	Electronic Accounts Payable	Multiple	24,691.48
US Bank - Checking	Minnesota Department of Revenue	Sales & Use Tax Payment	9/16/2025	736.00
US Bank - Checking	Edutrack, Alerus, Eleyo, RevTrack	Electronic Payment Fees	Multiple	80,798.41
US Bank - Checking	United Healthcare	Health Claims	Multiple	1,438,890.68
US Bank - Checking	Med Impact	Health Claims	Multiple	533,740.44
US Bank - Checking	Minnesota School District Liquid Asset Fund	Service Fee	9/15/2025	457.23

**Total Wires, EFTs, and ACHs**     **\$ 13,974,423.19**

**HUMAN RESOURCES RECOMMENDATIONS - Consent Agenda - November 10 , 2025**

<b>EMPLOYMENT</b>				
<b>Name</b>	<b>Position</b>	<b>Location</b>		<b>Start Date</b>
Easton Bazyk	Paraprofessional	Meadow Ridge		10/20/2025
Taylor Stelton	Paraprofessional	Oakwood		10/20/2025
Cooper Schultz	Wayzata Kids	Sunset Hill		11/3/2025
Riahm Gale	Wayzata Kids	Oakwood		10/20/2025
Cate Brogren	Wayzata Kids	Greenwood		10/20/2025
Jodi Olson	Paraprofessional	Community Ed		11/1/2025
Sydney Belonge	Preschool	Early Learning School		10/27/2025
Lucia Linares Iraola	Wayzata Kids	Sunset Hill		10/29/2025
Saanvi Gowda	Wayzata Kids	Oakwood		10/29/2025
Sadie Walters	Wayzata Kids	Oakwood		10/29/2025
Sarah Arroyo	Wayzata Cafe	Central Services		11/10/2025
Eglen Rosa Ibanez	Wayzata Cafe	Kimberly Lane		11/3/2025
Michael McCue	Preschool	Greenwood		11/10/2025
Cheryl Follen	Paraprofessional	Sunset Hill		11/3/2025
Japricia Decoteau	Wayzata Kids	North Woods		11/5/2025
Lauri Barnes	Administrative Professional	District Service Center		11/10/2025
Asma Abdinoor	Wayzata Kids	Gleason Lake		11/10/2025
Michelle Mendez Cruz	Wayzata Kids	Gleason Lake		11/10/2025
Devinder Sidhu	Wayzata Kids	North Woods		11/11/2025
Tatum Dow	Wayzata Kids	Plymouth Creek		11/7/2025
Lisa Aslanishvili	Paraprofessional	Central Middle		11/10/2025
Neha Pareek	Preschool	Early Learning School		11/11/2025
Noah Demo	Unaffiliated	Central Middle		10/27/2025
Mike McCue	Preschool	Greenwood		11/10/2025
Kathryn Thompson	Teacher	West Middle		10/22/2025

<b>CONTRACT MODIFICATION</b>				
<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Modification</b>	<b>Date</b>
Tanya Jederberg	Paraprofessional	High School	Contract Ended	10/27/2025
Katrina Adams	Paraprofessional	Kimberly Lane	Contract Ended	11/4/2025

LEAVE OF ABSENCE				
Name	Position	Location	Leave Date	
Ericka Bachmeier	Art Teacher	Wayzata High School	9/30/25 - 1/23/26	
Rebecca Whitlock	Media Specialist	Gleason Lake and Oakwood	1/21/26 - 3/4/26	
Katie Englund	Teacher	Gleason Lake	11/3/25 - 11/14/25	
Leah Hagen	Occupational Therapist	District	4/11/26 - 6/8/26	
Jodi Sorenson	Social Worker	Wayzata High School	11/11/25 - 12/22/25	
Jennifer Ruprecht	Social Worker	Wayzata High School	1/5/26 - 3/27/26	
RESIGNATION				
Name	Position	Location	Resign Date	
Jigna Vaghela	Paraprofessional	Plymouth Creek	10/24/2025	
Rebecca McGrath	Wayzata Cafes	East Middle	10/31/2025	
Sunita Sahoo	Preschool	Oakwood	10/15/2025	
Kadija Noor	Wayzata Kids	Sunset Hill	11/7/2025	
Anja Hanson	Paraprofessional	Sunset Hill	11/5/2025	
Tracey Eskew	Paraprofessional	North Woods	12/19/2025	
Kristin Bellino	Paraprofessional	North Woods	11/14/2025	
Bonnie Laabs	Teacher	Central Middle	11/7/2025	
Josiah Passe	Unaffiliated	District Service Center	11/14/2025	
RETIREMENT				
Name	Position	Location	Retirement Date	
Polly Davidson	Administrative Professional	High School	1/30/2026	
Melinda Inman	Wayzata Kids	Kimberly Lane	12/31/2025	
Anne Naumann	Teacher	Greenwood	6/9/2026	
EXTRA ASSIGNMENTS				
Name	Position	Location	Assignment	Date

**MEMORANDUM OF AGREEMENT  
BETWEEN  
WAYZATA PUBLIC SCHOOLS  
AND  
BAYLOR UNIVERSITY**

**THIS AGREEMENT** (the “**Agreement**”) by and between Wayzata Public Schools (“**the Agency**”) and Baylor University (“**the University**”) shall become effective as of **October 1, 2025** (“**the Effective Date**”). The Agency and the University may be referenced together herein as each the “**Party**” or collectively as the “**Parties**”.

WHEREAS, the Baylor University Department of Communication Science and Disorders through its graduate division requires the use of field instruction experiences under appropriate guidance and supervision for students in the majors and minors associated with these divisions (hereafter referred to as “**CSD Degree Programs**”), as these clinical practice experiences are essential for further student development in order to develop the necessary effective skills, clinical judgment, and a sense of professional responsibility for students in the CSD Degree Programs, and

WHEREAS, the Agency offers suitable field instruction facilities and conditions which meet criteria established by the regulatory agencies, including the American Speech-Language-Hearing Association, overseeing communication science and disorder programs for agencies affiliating with such CSD Programs and by the University, and

WHEREAS, it is recognized that a cooperative relationship between a service institution and an educational institution can be mutually beneficial in providing uniquely advantageous educational experiences,

BE IT UNDERSTOOD AND AGREED that Agency and University desire to enter into an agreement whereby students in the University CSD Programs shall receive field experiences in practicum courses at the Agency. This Agreement shall be governed by the following conditions:

**I. UNIVERSITY RESPONSIBILITIES:**

- A. **Provision of Foundational Curriculum.** The University shall assume full responsibility for planning, execution, and determining the adequacy of the education phase of the CSD Degree Programs, including curriculum, administration, faculty appointments, and matters which normally are reserved as University function, such as granting degrees and advising students. However, recommendations and suggestions may be solicited from the Agency's staff in making significant revisions. The University shall provide the Agency with copies of current course outlines, course objectives, the curriculum philosophy, and a list of faculty and their qualifications, certifications, or licensures when requested.
- B. **University Accreditation.** As required by Agency, the University represents that it is and, for the term of this Agreement, will be (a) approved by the Texas Higher Education Coordinating Board and (b) accredited by the Southern Association of Colleges and Schools Commission on Colleges, recognized by Council for Higher Education Accreditation or the U.S. Department of Education. The University will provide Agency with copies of all accreditations upon request. In the event accreditation is lost, suspended, or otherwise restricted, the University shall notify

Agency, in writing, within three (3) business days. Agency may, at its sole discretion, suspend or terminate this Agreement if the University fails to maintain its accreditation.

- C. **Selection of Students.** The University shall recommend for placement in the on-site education experience program of the Agency only those students who have earned a satisfactory record and have met the minimum requirements of the prerequisite didactic portion established by the University CSD Degree Programs within the Department of Communication Sciences and Disorders. The University shall assist the site with selection of students to the Agency with the student's knowledge and consent. The University agrees that this document does not limit the Agency to accepting only students from this University into the on-site education program.
- D. **University Liaison; Communications.** The University will designate a faculty or other professional staff member to coordinate and act as its liaison to the Agency. The individualized assignments to be undertaken by the students participating in the practical learning and clinical experience will be mutually arranged by the liaison based on the objectives of the practicum and available learning opportunities, and a regular exchange of information will be maintained by on-site visits when practical, and by letter or telephone in other instances. The University shall notify the Agency in writing of any change or proposed change of the person(s) responsible for coordinating clinical placements with the Agency. The University will provide the Agency with the following written information two weeks prior to the start of each clinical experience: (i) names of students and responsible faculty; (ii) any necessary registration numbers of faculty; (iii) documentation of professional liability insurance for students and faculty; (iv) other appropriate information as requested.
- E. **Supervision of Students' Clinical Practice.** No one associated with the University other than the participating student will be at the Agency in connection with this educational experience, other than for an Agency tour or upon special request by the Agency.
- F. **Visitation of University Campus.** The University shall extend the authorized representatives of the Agency an open invitation to visit the CSD Degree Programs within the Department of Communication Sciences and Disorders at the University and consult with faculty and students in the program.
- G. **University Attestation.** Upon request of the Agency, the University shall provide evidence of the following:
  - 1) That each student has met all health requirements of the Agency, which may include, but are not limited to, CPR certification, proof of absence of TB, hepatitis B vaccination, Tdap vaccination, annual flu vaccination, and Occupational Safety and Health Administration's ("OSHA") compliance for prevention of transmission of blood borne pathogens and TB and general HIPAA training. Agency may update these requirements upon written notice to University. Any student not meeting applicable requirements shall not be eligible to participate in a clinical rotation.
  - 2) That where required by and acceptable to the Agency, a criminal background check and a drug screen have been completed as to each placed student prior to participation in the practical learning and clinical educational experience. Any student not meeting applicable requirements shall not be eligible to participate in a clinical rotation.

H. **Required Training.** University shall require that all faculty and students who may be at risk for occupational exposure to blood or other potentially infectious materials be:

- 1) Trained in accordance with OSHA's Occupational Exposure to Blood borne Pathogens Final Rule 29 CFR Part 1910.1030, as published in the Federal Register Friday, December 6, 1991.
- 2) Trained in the modes of transmission, epidemiology and symptoms of Hepatitis B virus (HBV) and Human Immunodeficiency (HIV) and other blood borne pathogens.
- 3) Trained in the methods of control that prevent or reduce exposure including universal precautions, appropriate engineering controls, work practices, and personal protective equipment.
- 4) Provided information on the Hepatitis B vaccine, its efficacy, safety, method of administration, and benefits of being vaccinated.

I. **Student Notices.** The University shall advise students of their responsibilities regarding participation in the on-site education process, including:

- 1) Reporting to the Agency on time and following the administrative policies, standards, and practices of the Agency, including current Title IX and COVID-related policies and procedures. This also includes meeting the personal, ethical and professional standards required of employees of the Agency and consistent with the applicable professional Code of Ethics and the applicable standards of relevant accrediting or regulatory bodies. Students will appear in appropriate attire acceptable to the institution for instruction of all kinds. Permission may be included to attend seminars, conferences, and to participate in other pertinent institutional activities.
- 2) Obtaining medical care at his/her own expense for any injuries or illnesses sustained as a direct or indirect result of his/her affiliation with the Agency, unless otherwise required by law.
- 3) Providing his/her own transportation and living arrangements.
- 4) Following all established regulations of any state regulatory agency associated with the clinical experience during the scheduled operating hours of the Agency.
- 5) Conforming to the standards and practices established by the University while functioning at the Agency.
- 6) Obtaining prior written approval of the Agency and University before publishing any material relating to the practical learning and clinical educational experience.

## **II. AGENCY RESPONSIBILITIES:**

A. **Provision of Facilities/Supervision for Supervised Clinical Experience.**

- 1) The Agency agrees to Accept students for field instruction including participation in the overall Agency program and activities as appropriate to the objectives of field instruction. The Agency will provide students such cases, client contacts, access to records and other information within the Agency to meet the objectives of field instruction, including both a variety of direct service experiences and experiences with the organizational functioning of the Agency as are available and appropriate. The Agency will have the right to interview students selected by University. The Agency will have the right to reject any student who, in the Agency's judgment, does not meet its criteria for acceptance and to set the total number of students the Agency is willing to accept for placement.

- 2) Subject to the ability of Agency to accommodate University's request, which Agency shall determine in its sole discretion, the Agency agrees to make the appropriate facilities available to the University in order to provide supervised practical learning and clinical educational experiences to students enrolled in the CSD Degree Programs at the University. Such facilities shall include an environment conducive to the learning process of the students as intended by the terms of this Agreement and conforming to customary Agency procedures. Activities in which the student may be engaged, under clinical supervision, may be listed on Attachment A to this Agreement by the Parties. The Agency shall inform University of any change in policies, procedures, or staffing that might affect the quality of nature of field instruction.
  - 3) The Agency shall designate and submit in writing to the University the name and professional and academic credentials of the individual(s) overseeing student(s) experiences, and the Agency will allot said individual(s) sufficient time for planning, supervision, evaluation, and to gain familiarity with the University's program.
  - 4) The Agency shall provide, within Agency limitations, conference rooms and lockers requested, and such equipment, supplies, and clerical assistance as are necessary to the accomplishment of the learning task and the student's responsibilities in the Agency.
- B. Policies/Procedures Applicability to Students.** Students are to remain subject to the authority, policies, and regulations imposed by the University and, during periods of practical learning and clinical educational experience, students will be subject to all rules and regulations of the Agency and imposed by the Agency on its employees and agents with regard to following the administrative policies, standards, and practices of the Agency.
- C. Agency Liaison; Communications.** The Agency shall designate a liaison responsible for coordinating the practical learning and clinical educational experience. That person shall maintain contact with the University's designated liaison to assure mutual participation in and surveillance of the practical learning and clinical educational experience. The Agency shall, at least four weeks prior to each academic term, provide the University with the maximum number of students (from all CSD Degree Programs) that can be assigned to each patient unit and service area. The Agency shall notify the University in writing of any change or proposed change of the person(s) responsible for coordinating the practical learning and clinical educational experience. The Agency also agrees to provide the University all information reasonably requested concerning a student's educational experience performance, including the nature of the experiences each student receives and a written summary report.
- D. Client Care.** While at the Agency, students are not to replace the Agency staff, and are not to render service except as identified for educational value and delineated in the joint-planned practical learning and clinical educational experiences. Any such direct contact between a student and a client shall be under the proximate quality supervision of a member of the staff of the Agency. The Agency shall at all times retain full responsibility for client care and for control of established standards of client care. The Agency will comply with all applicable federal and state health and safety laws and regulations. Any provision of this agreement to the contrary notwithstanding, a client may request that they not be a teaching client and such request will be honored by Agency and University. In addition, the Agency may, on its sole authority, designate one of its clients as a non-teaching client.
- E. Emergency Treatment of Students.** Emergency outpatient treatment will be available to students while under the supervision of the Agency for practical learning and clinical

educational experience in case of accident or illness. In case of emergency at a non-Agency site, standard procedure will be followed. It is the student's responsibility to bear the cost of the emergency treatment, unless otherwise required by law.

- F. **University Tour of Agency.** The Agency shall, on reasonable request and subject to legal restrictions regarding patient health information, permit a tour of its clinical facilities and services available and other items pertaining to practical learning and clinical educational experiences, by representatives of the University and agencies charged with responsibility for approval of the facilities or accreditation of the curriculum.
- G. **Orientation.** The Agency shall require and provide an orientation to the faculty and students before direct patient contact is allowed. Orientation by the Agency shall include information regarding:
- 1) The Agency's Exposure Control Plan for blood borne pathogens and the means by which students and faculty can obtain a copy of the written plan.
  - 2) The engineering controls used within the Agency's work site.
  - 3) The personal protective equipment available in each of the Agency's work areas.
  - 4) The identification of tasks and patient-related activities which increase the risk of exposure to HBV, HIV, and other blood borne pathogens.
  - 5) What constitutes an exposure.
  - 6) The established procedure to follow after an exposure to blood or body fluids occurs including the methods of reporting the incident and the medical follow-up required.

### **III. UNIVERSITY AND AGENCY JOINT RESPONSIBILITIES:**

- A. **Instructional Period.** The course of the practical learning and clinical educational experience will cover a period of time as arranged between the University and Agency. The beginning dates and length of experience shall be mutually upon by the University and Agency and will conform to the student's academic calendar to the greatest extent possible while meeting the required hours for accreditation.
- B. **Compliance with Privacy Laws/Confidential Information.**
- 1) **HIPAA.** The Agency and University jointly agree that Agency is a covered entity for purposes of the Health Insurance Portability and Accountability Act (HIPAA) and subject to 45 CFR Parts 160 and 164 ("the HIPAA Privacy Regulation"). To the extent that students are participating in a clinical/non-clinical experience at Agency such students shall:
    - a) Be considered part of Agency's workforce for HIPAA compliance purposes in accordance with 45 CFR Part 164.103, but shall not be construed to be employees of Agency;
    - b) Receive training by Agency on, and subject to compliance with, all of Agency's privacy policies adopted pursuant to the HIPAA Privacy Regulation; and
    - c) Not disclose any Protected Health Information, as that term is defined by 45 CFR §160.103, to University which a student accessed through participation in the clinical/non-clinical experience that has not first been de-identified as provided in 45 CFR §164.514(a);

No services are being provided to Agency by University pursuant to this Agreement and therefore this Agreement does not create a "business associate" relationship as that term is defined in 45 CFR §160.103.

- 2) **FERPA.** Both Parties shall comply with the applicable provisions of the Family Educational Rights and Privacy Act of 1974, 20 USC 1232 (g), otherwise known as FERPA or the Buckley Amendment, and shall take all measures necessary to ensure the confidentiality of any and all information in their possession regarding the University's students who train at the Agency pursuant to this agreement, as well as any and all information regarding any Agency students. Both Parties agree to limit the use of such information only for the purpose for which they obtained such information.
- 3) **Other Confidential Information.** The Parties understand and agree that in connection with this Agreement, each Party may acquire competitively sensitive information which is neither known to nor ascertainable by persons not engaged with the other Party, and which may cause each Party to suffer competitively or economically if such information becomes known to persons outside of that Party. Such information may be in the form of trade secrets, or in the form of confidential information. Confidential information shall include, but not be limited to each Party's business and business development plans, patient or supplier lists. Consequently, except as provided in this paragraph or otherwise required by law, each Party agrees not to directly or indirectly use or disclose to any individual or entity any confidential Party information at any time.

The foregoing restrictions on use and disclosure of confidential information do not apply to information (i) that is required to be disclosed by law, regulation, or court or governmental order, (ii) that is or becomes publicly known other than as a result of a violation of this Section 3, (iii) that is known by a Party prior to receipt of the information from the other Party as clearly evidenced by such Party's books and records, (iv) that is lawfully received by a Party from a Party not under a non-disclosure obligation with respect to such information, or (v) that is independently developed by a Party without reliance on the confidential information received as clearly evidenced by such Party's books and records.

- C. **Removal of Students.** Both Parties agree that either the University or the Agency relieve a student of any specific assignment or may drop a student enrolled in the program if, in the opinion of either party, the student is not making satisfactory progress in the program. Any student who does not satisfactorily complete the program or any portion thereof may repeat the course at the same Agency only with the written approval of both the Agency and the University. Both Parties also agree Agency may reserve the right to reasonably discipline any student who fails to comply with Agency policies and procedures. Discipline may result from conduct, work, or health status that materially interferes with the Agency's ability to care for students or impairs the student from benefiting from the clinical experience. If Agency, in its sole discretion, determines that the student's acts or omissions are unsatisfactory for (1) non-adherence to the following: (i) dress code, (ii) behavior standards; (iii) administrative and medical policies; (iv) maintenance of professional liability insurance; or (2) cannot provide safe care due to physical or mental illness, the student will immediately cease the clinical experience at the Agency, and the Agency will notify University's liaison of such discipline or removal.
- D. **Discrimination.** The Parties hereto shall conform to the provisions of the Federal Civil Rights Action of 1964, as amended, and the regulations thereto, as may be amended from time to time. There shall be no unlawful discrimination or treatment because of race, color, religion, sex, national origin, age, order of protection status, marital status, ancestry, military status, unfavorable discharge from military service, sexual orientation or physical or mental

disability in the employment, training, or promotion of students or personnel engaged in the performance of this Agreement.

E. **Employment Status.** The University and Agency acknowledge that the student is an enrolled student at the University only engaged in a supervised educational experience at the Agency. No student, under this Agreement shall in any way be considered an employee or agent of the Agency or of the University, nor shall any such student be entitled to any fringe benefits, Worker's Compensation, disability benefits or other rights normally afforded to employees of the Agency or of the University. No employee or agent of one Party shall in any way be considered an employee or agent of the other Party. This Agreement does not contemplate the payment of a fee or remuneration by either Party to the other either before, during, or after the completion of the educational experience. The University acknowledges and shall require student to also acknowledge that student is not entitled to nor promised in any manner an employment position at Agency after completion of the educational experience. This provision shall not be deemed to prohibit the employment of a student or faculty member of the University by the Agency under a separate employment agreement or prohibit the employment of an employee of the Agency by the University under a separate employment agreement.

F. **Insurance.**

1. **University Insurance.** The University shall maintain for itself and provide to students or require that students obtain and maintain appropriate professional liability insurance coverage in the amounts of at least \$1,000,000 per occurrence and \$3,000,000 in the aggregate, with insurance carriers approved by Agency. A copy of the certificate of insurance shall be provided to the Agency. The University shall maintain for itself and provide to students appropriate general liability insurance coverage in the amounts of at least \$1,000,000 per occurrence, self-insured by the University, and \$3,000,000 in the aggregate covered by an outside insurer.
2. **Agency Insurance.** The Agency shall maintain appropriate professional and general liability insurance coverage in the amounts of at least \$1,000,000 per occurrence and \$3,000,000 in the aggregate, with insurance carriers or self-insurance programs. Agency shall cause the general liability policy to name University as Additional Insured with a waiver of subrogation in favor of University. Additionally, Agency's policies will contain primary and non-contributory language on the CGL policy. A copy of the certificate of insurance shall be provided to the University upon request.

#### IV. TERMS

A. **Term of Agreement.** The term of this Agreement shall be for one (1) year, to commence on the Effective Date. Thereafter, this Agreement shall automatically renew for additional one (1) year terms unless terminated as set forth herein. Either Party may terminate this Agreement at any time, with or without cause, upon sixty (60) days prior written notice to the other Party. In the event that this Agreement is not renewed for a subsequent term, students who are participating in the practical learning and clinical educational experiences at the time of termination shall be allowed to complete such assignment under the terms and conditions herein set forth.

B. **Liability Stipulation.** University agrees to indemnify and hold harmless the Agency from and against any and all liability for personal injury, including injury resulting in death, or damage to property, or both, resulting from the negligent acts and/or omissions of Students. Agency agrees to indemnify and hold harmless University against any and all liability for personal injury, including injury resulting in death, or damage to property, or both, resulting from the negligent acts and/or omissions of its employees. University has the authority to investigate liability claims or discrimination claims made by or against University, its faculty or students.

C. **Assignment.** This Agreement may not be assigned without the prior written consent of the other Party, which will not be unreasonably withheld.

D. **Severability.** If any provision of this Agreement or the application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provision to persons or situations other than those to which it shall have been held invalid or unenforceable, shall not be affected thereby, but shall continue to be valid and enforceable to the fullest extent permitted by law.

E. **Notice to Parties.** Any notice, demand or request required or permitted to be given under the provisions of this Agreement shall be in writing and shall be deemed to have been duly given under the earlier of (a) the date actually received by the party in question, by whatever means and however addressed, or (b) the date sent by facsimile (receipt confirmed), or on the date of personal delivery, if delivered by hand, or on the date signed for if sent by an overnight delivery service, to the following addresses, or to such other address as either party may request, in the case of the University, by notifying the Agency, and in the case of the Agency, by notifying the University:

If to the University:	Baylor University One Bear Place #97332 Waco, TX 76798-7332
Attention:	Steven Moates, SLP.D., CCC-SLP
Email:	steven_moates@baylor.edu
Telephone:	(254) 710-2568

If to the Agency:	Wayzata Public Schools 13305 12th Ave N Plymouth, MN 55441
Attention:	Aimee Pasko
Email:	aimee.pasko@wayzataschools.org
Telephone:	(763) 745-5048

or to such other addresses as the parties may specify in writing from time to time.

F. **Governing Law.** This Agreement shall be construed and enforced in accordance with the laws of the State of Texas, without regard to the conflict of laws provisions thereof.

G. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument. A digital image substantially similar to an original signature (as in the

case of a faxed counterpart or a scanned and emailed counterpart) shall have the same force and effect as an original signature.

- H. **No Third-Party Beneficiaries.** This Agreement shall inure exclusively to the benefit of and be binding upon the parties hereto and their respective successors, employees, agents, assigns, executors and legal representatives during the initial term of this Agreement and any extensions thereof. Nothing in this Agreement, expressed or implied, is intended to confer on any person other than the parties hereto or their respective successors and assigns any rights, remedies, obligations or liabilities under or by reason of this Agreement.
- I. **Captions for reference only.** The captions contained in this Agreement are for convenience of reference only and do not define, describe, or limit the scope or intent of this Agreement or any of its provisions.
- J. **Entire Agreement.** This Agreement supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof. No changes or modifications of this Agreement shall be valid unless the same are in writing and signed by the parties. No waiver of any provisions of this Agreement shall be valid unless in writing and signed by the parties.

**IN WITNESS WHEREOF**, the parties have caused this Agreement to be executed in their respective corporate names by duly authorized officers, all on the day and year first set forth above.

For and on behalf of:

**WAYZATA PUBLIC SCHOOLS**

**BAYLOR UNIVERSITY**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Printed Name: \_\_\_\_\_

Printed Name: Jason R. Carter

Title: \_\_\_\_\_

Title: Dean, Robbins College of Health and  
Human Sciences

Date: \_\_\_\_\_

Date: \_\_\_\_\_

## ATTACHMENT A

Activities in which the student may be engaged, under clinical supervision, for the attached Agency Affiliation Agreement include:

### **Learning Outcomes:**

LO1 (SLGT) Student will demonstrate the ability to select and implement evaluation procedures (case history information, standardized tests, nonstandardized tests, screening procedures, and/or behavioral observations) and adapt the procedures to meet the individual client needs. Student seeks guidance when needed.

LOBO [ABCD Format—Audience, Behavior, Condition, Degree] The student will demonstrate the ability to follow and modify standardized testing procedures for a client involving disorders of speech, to include articulation, fluency, voice, apraxia, dysarthria, and/or dysphagia with a level of 80% accuracy.

LO2 (SLTG) Student will demonstrate the ability to interpret and integrate evaluation results (case history information, standardized test results, nonstandardized test results, screening results, and/or behavioral observations) to define the client's communicative functioning. Student develops diagnostic impressions, integrates data in order to identify etiologic and/or contributing factors, and makes recommendations leading to appropriate case management. Student seeks guidance when needed.

LOBO [ABCD Format—Audience, Behavior, Condition, Degree] The student will interpret test results, including all behaviors, contributing factors, and examines relationships between test results for any client with 80% accuracy.

LO3 (SLTG) Student will demonstrate the ability to select/develop and implement intervention strategies for the treatment of communication and related disorders and select/develop/use materials and instrumentation that will enhance the treatment process. Student seeks guidance when needed.

LOBO [ABCD Format—Audience, Behavior, Condition, Degree] The student will develop and implement intervention strategies for clients with speech disorders, including articulation, voice, fluency, dysphagia, apraxia, and/or dysarthria with 80% accuracy.

LO4 (SLTG) Student will develop and implement specific, reasonable, and necessary treatment plans. The treatment plan includes long-term goals and measurable short-term objectives that reflect a learning sequence appropriate for the client. Student seeks guidance when needed.

LOBO [ABCD Format—Audience, Behavior, Condition, Degree] The student will write and implement treatment plans on any client with 80% accuracy.

LO5 (SLTG) Student will demonstrate the ability to plan and implement a program of periodic monitoring of the client's communicative functioning through the use of appropriate data-collection methods. The student interprets and uses data to modify treatment plans, strategies, materials, and/or instrumentation to meet the individual needs of the client. Student seeks guidance when needed.

LOBO [ABCD Format—Audience, Behavior, Condition, Degree] The student will utilize data collection and record keeping in writing daily progress notes on any client with 80% accuracy.

LO6 (SLTG) Student will demonstrate the ability to prioritize activities, maintain client records, and comply with program administrative and other regulatory policies in a timely manner. Student seeks guidance when needed.

LOBO [ABCD Format—Audience, Behavior, Condition, Degree] The student will complete and turn in required reports (including treatment plans, lesson plans, progress reports) in time frames set forth by the clinical faculty with 80% accuracy, comply with practicum policies set forth in the clinical handbook, be prepared for clinical sessions, begin and end sessions on time, keep absences to a minimum, and meet with assigned supervisor on a regular basis.

LO7 (SLTG) Student will demonstrate the ability to present information accurately, clearly, logically and concisely in oral communications, written reports, and letters that are appropriate for the needs of the audience. Student uses terminology and phrasing consistent with the semantic competency of the audience and includes accurate and complete information, listens carefully to clients and others, takes initiative in providing appropriate clarifications when needed, and demonstrates appropriate nonverbal communication style. The student demonstrates the ability to listen to input from others, make appropriate decisions based on shared information, and contribute information that promotes mutual problem-solving. The student provides counseling and supportive guidance regarding the client's communication disorder to client, family, caregivers, and significant others. LOBO [ABCD Format—Audience, Behavior, Condition, Degree] The student will demonstrate effective, professional interpersonal skills while in a treatment/evaluation setting and while communicating test results, intervention plans, and or progress reports to clients and/or caregivers with 80% accuracy.

LO8 (SLTG) The student will demonstrate the ability to plan and implement educational programs for other professionals and/or the general public to facilitate the treatment and acceptance of disabilities associated with communication disorders. The student demonstrates the ability to consider the needs of the audience and provide clear and meaningful educational information.

LOBO [ABCD Format—Audience, Behavior, Condition, Degree] Each student will present a case study/staffing presentation to other professionals and/or will provide information regarding communication disorders to the general public by way of health fairs, brochures, or participation in Better Speech and Hearing Month activities.

Each student is expected to meet the following learning outcomes:

- 1. The student will complete and turn in required reports (including treatment plans, lesson plans, progress reports) in time frames set forth by the clinical supervisor with 80% accuracy, comply with practicum policies set forth in the intern site, be prepared for clinical sessions, begin and end sessions on time, keep absences to a minimum, and meet with the assigned supervisor on a regular basis. (V-B, 2b, std. 3.1.1B, 2c)**
- 2. The student will utilize data collection and record keeping in writing daily progress notes.**
- 3. Each student may present a case study/staffing presentation to other professionals and/or will provide information regarding communication disorders to the general public by way of health fairs, brochures, or participation in Better Speech and Hearing Month activities (if deemed appropriate by the facility).**
- 4. Each student will verify with the clinical coordinator immunization records, CPR certification, TB testing, background check, and drug screening. Also, each student will be required to make contact with the clinical coordinator each month of the internship.**



**Board of Education**  
Regular Meeting – November 10, 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



**Board of Education**  
Regular Meeting – November 10, 2025

**AGENDA SECTION:** Recognitions

**ITEM:** Employee of the Month

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

**Wayzata Public Schools**  
**November 2025 Employee of the Month**  
**Abilene Olson**  
**Administrative Professional**

Plymouth Creek Elementary is excited to recognize an integral member of our team as the November Employee of the Month. Abilene Olson serves as the administrative professional at Plymouth Creek and has held this role since January 2023.

The main office of an elementary school is constantly buzzing. Staff members need supplies, caregivers are calling for information, and kids are stopping in to say “hello” and grab a snack. Abi consistently models positivity and professionalism, managing it all with a smile.

Staff members shared the following:

*Abi is always so friendly and helpful. Even if she is busy, she will stop what she is doing to help others. She is often a problem-solver and knows the answers to many questions. The front office runs smoothly because of her!*

*She is a positive light in the office for our staff and students. She goes out of her way to support students' needs when they come to the office and is a big help for me as a teacher.*

*Abi approaches everything with a positive attitude and is always going above and beyond to help the staff members in this building. She does very well in high-stress situations as well, and I don't think this school would be what it is without her.*

Each school year brings new challenges, and Abi is always the first person to ask, “How can I help?” Her willingness to serve in any capacity helps support the flow of the building. She is known to comfort a struggling student, solve a copy room disaster, celebrate the success of a colleague, place an emergency order, provide a 1:1 conference to a family requesting information, and put together a newsletter - all in a matter of hours. Abi is loved and treasured by staff, students, and families. She embodies the spirit of Plymouth Creek and is a model for each one of us every day.

Congratulations to Abi Olson for being recognized as the Wayzata Public Schools Employee of the Month for November!



## Board of Education

Regular Meeting – November 10, 2025

**AGENDA SECTION:** Recognitions

**ITEM:** Minnesota’s 2025 National Distinguished Principal

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

### **Birchview’s Ashley Farrington Named Minnesota’s 2025 National Distinguished Principal**

Ashley Farrington, principal of Birchview Elementary in Wayzata Public Schools, has been named Minnesota’s 2025 National Distinguished Principal by the National Association of Elementary School Principals.

Ashley will be honored this fall in Washington, D.C., for his visionary leadership, commitment to equity, and transformative impact on school climate and student achievement. Known for his belief that “every kid has a superpower,” Farrington has redefined Birchview’s culture around the message “You Matter,” boosting both belonging and academic growth.

Under his leadership, the school has seen a 7% increase in reading growth and launched several leadership teams to foster shared responsibility among staff. “Principal Farrington exemplifies what it means to lead with heart, vision, and purpose,” said Michelle Krell, MESPA Executive Director.

Congratulations, Ashley!



## Board of Education

Regular Meeting – November 10, 2025

**AGENDA SECTION:** Recognitions

**ITEM:** MCEA’s 2025 Supportive Administrator of the Year

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

Dana Miller has been named Minnesota Community Education Association's 2025 Supportive Administrator of the Year!

We are proud to share that Dana Miller has been selected as the Minnesota Community Education Association's 2025 Supportive Administrator of the Year! Dana received her award at the MCEA Fall Conference on October 30.

Dana was nominated by her Community Ed colleagues for the award based on her exceptional leadership, advocacy and unwavering commitment to our youngest learners. Dana’s dedication goes far beyond expectations. She brings vision, compassion and collaboration to everything she does.

Dana understands that early learning is the foundation of a child’s educational journey. When two of our elementary schools faced significant space challenges that threatened the loss of preschool classrooms, Dana immediately used data and insight to partner with district and school leaders to find creative solutions. Because of her advocacy and persistence, every preschool classroom was preserved, ensuring continued access for our youngest learners.

Over the past four years, Dana has been instrumental in helping our district truly embrace an E–12 culture. Early learning staff are now included in professional learning opportunities, and a Building Instructional Leadership Team meets regularly with district leaders to ensure that early learning has a consistent voice in our collective work.

Dana exemplifies collaboration. She shares her staff, expertise, and resources in support of all Community Ed programs. One powerful example is her team’s work to create Professional Learning Communities for our Wayzata Kids childcare leadership team — a model that has strengthened programs and deepened professional growth across departments.

Through her thoughtful leadership and steadfast belief in the importance of early learning programs, district-wide collaboration and shared professional learning, Dana has helped shape a stronger, more connected district. Congratulations, Dana! This recognition is a wonderful reflection of our collective work to support every learner in our community.



## Board of Education

Regular Meeting – November 10, 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.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Polly Davidson	Administrative Professional, High School	22 Years
Melinda Inman	Wayzata Kids, Kimberly Lane	3 Years



# Regulation Stations

Plymouth Creek School Spotlight  
November 10, 2025

# Journey to Regulation Stations

## 2021-2024

Staff embark on a professional learning journey

Students learn about basic needs & ideal world

## 2024-2025

Student needs at an all-time high

Teachers asking for more support

PTO gift: \$10,000

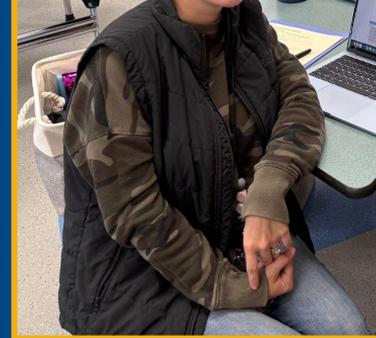
## 2025-2026

Addition of School Counselor

Introduction of Regulation Stations





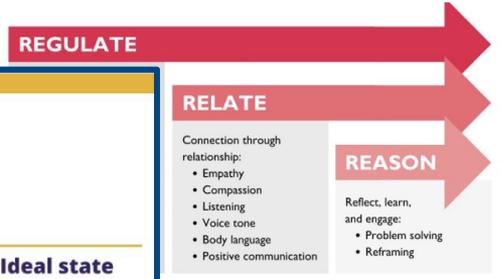




# Introduction to Regulation Stations

## Why Regulation Stations? Neuroscience.

### Current to Ideal State



(video linked)

Regulation stations shouldn't just be another *thing*. It should directly connect to our *way of being*.

# What and How?

Start Here

Strategy #1: Regulation Station/Calming Corner		
PLC Q #2: How will we know when they have it?		
Living What will the classroom look like/sound like? (Teachers & Students)	Emerging/Embracing What will the classroom look like/sound like? (Teachers & Students)	Discovering What will the classroom look like/sound like? (Teachers & Students)
<p>People Bonds Sociocentric / Autonomous</p> <p>Movement Orientation Stationary / High movement</p>	<p>...m is designated as a ...t's set-up in a way that ...acy and also access to</p> <p>...been thoughtfully ...ty of needs. Students ...to use the tools to ...d effect</p> <p>...ines are present. ...ers, etc. are present. ...are reinforced and</p> <p>...irected and managed ...uses as normal for ...ere's a culture of ...using the calming</p> <p>...appropriately and ...corner only as</p>	<ul style="list-style-type: none"> <li>• A space in the classroom is designated as a "calming corner"</li> <li>• There are regulation tools present</li> <li>• Students use the space, but it's unclear if systems are in place</li> <li>• Teacher directed use</li> <li>• Students use the space, but it's unclear whether or not it's having the desired effect</li> <li>• Other students may be distracted by those using the space</li> <li>• Students may use the space for an extended period of time, or multiple times back to back</li> </ul>

## CLOSE READING



Independently read the text.



Annotate the text.  
? → I have a question  
+ → I like this point  
! → Surprising



Consider discussing your annotations with others.



Reg

## Reflection Questions

Has everyone in your class been given a chance to practice using the Regulation Station?

Have all tools been introduced? Are they helpful?

What is going well with the Regulation Station? What isn't working yet?

# SEL Calendar

## September 2025

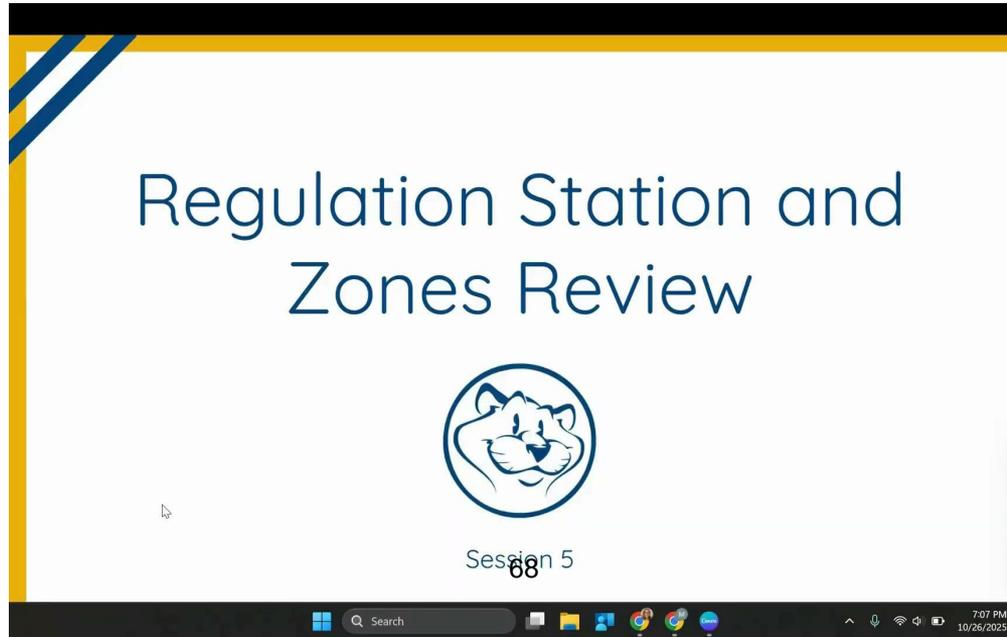
	Monday	Tuesday	Wednesday	Thursday	Friday
Meetings SEL	1	2	3	4	5
Restitution	LABOR DAY	<a href="#">What's a Y-Chart?</a>			
		<a href="#">Y-Chart Lunch</a>	<a href="#">Y-Chart Hallway</a>	<a href="#">Y-Chart Bathrooms</a>	<a href="#">Y-Chart Bus / Parent Pick-up</a>
		<b>First Day of School (1-5)</b>	<b>First Day of School (K)</b>		
Meetings SEL	8	9	10	11	12
Restitution	<a href="#">Introduction to the Needs</a> *Updated!		<a href="#">Love/Belonging</a> *Updated! + <a href="#">Additional Reflection Questions</a>	<a href="#">Freedom</a> *Updated!	
Meetings SEL	15	16	17	18	19
Restitution	Rollout of Regulation Stations. <a href="#">Video 1: Introduction</a>	<a href="#">Power/Success</a>		<a href="#">Fun</a>	
Meetings SEL	22	23	24	25	26
Restitution					
Meetings SEL	29	30			
Restitution	New Tools Introduction! <a href="#">PK-2 Video</a> <a href="#">3-5 Video</a>				

## October 2025

	Monday	Tuesday	Wednesday	Thursday	Friday
Meetings SEL			1	2	3
Restitution			<a href="#">Staff Meeting</a> Second Step Lessons	<a href="#">CST</a> Second Step Lessons	<a href="#">Panther Prowl</a> Second Step Lessons
Meetings SEL	6	7	8	9	10
Restitution	<a href="#">Introduction to the Blue Zone and Strategies</a>				<a href="#">Panther Prowl Rain Date</a>
Meetings SEL	13	14	15	16	17
Restitution	<a href="#">BILT</a> Second Step Lessons	<a href="#">Second Step Completed</a> Submit Belief Statements Conferences (PM)	Conferences		
Meetings SEL	20	21	22	23	24
Restitution		<a href="#">Introduction to Yellow and Red Zone and Strategies</a>	<a href="#">Staff Meeting</a>	<a href="#">CST</a>	
Meetings SEL	27	28	29	30	31
Restitution	<a href="#">Regulation Station Putting it All Together &amp; Review</a>		<a href="#">We Believe in Safety</a> School-Wide Beliefs		

# Videos to Introduce Regulation Stations

- 5 new videos created for this school year by both the Dean and Counselor



# Meet Mrs. Paulson

Counselor Lessons 1X per month in each classroom

Monthly Newsletter - Counselor Connection

24 students added to my caseload through teacher, parent/guardian, or WRAP referrals



# Upstander Chant - Bully Prevention Month



# What students are saying...

-

# What staff are saying...

-

# Sample with large head

Subtitle

- These are side bullets.

## Main point heading

Insert main point here

Insert supplemental text here





Insert text here



Insert text here



Insert text here



Insert text here

Column 1	Column 2	Column 3	Column 4



**BOARD OF EDUCATION**

Regular Meeting – November 10, 2025

**AGENDA SECTION:** Administrative Reports and Recommendations

**ITEM:** Superintendent Recommendations

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

**Resolution Authorizing Issuance of Certificates of Election and Directing School District Clerk to Perform Other Related Election Duties**

The School District General Election was held on November 4, 2025 and voters elected three members of the school board for three (3) year term commencing on the first Monday in January 2026. The three candidates receiving the highest number of votes are:

- Milind Sohoni
- Alicia Liddle
- Heidi Kader

The attached resolution authorizes the School District Clerk to issue the certificates of election once the time to contest the election has passed and the candidates have filed all required campaign financial reports.

**Recommended Action:** Approve the resolution to issue the certificates of election and direct the School District clerk to perform other related election duties.

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

**ROLL CALL**

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

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

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

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

EXTRACT OF MINUTES OF MEETING  
OF THE SCHOOL BOARD  
OF INDEPENDENT SCHOOL DISTRICT NO. 284  
(WAYZATA PUBLIC SCHOOLS)  
STATE OF MINNESOTA

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 November 10, 2025 at 7 o'clock p.m. for the purpose, in part, of canvassing a general election.

The following members were present:

and the following were absent:

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

**RESOLUTION AUTHORIZING ISSUANCE OF CERTIFICATES OF ELECTION AND  
DIRECTING THE SCHOOL DISTRICT CLERK  
TO PERFORM OTHER ELECTION RELATED DUTIES**

WHEREAS the board has canvassed the general election for school board members held on November 4, 2025.

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

1. The chair and clerk are hereby authorized to execute certificates of election on behalf of the school board of Independent School District No. 284 to the following candidates:

Milind Sohoni  
Heidi Kader  
Alicia Liddle

who have received a sufficiently large number of votes to be elected to fill vacancies on the board caused by expiration of term on the first Monday in January next following the election, based on the results of the canvass.

2. The certificate of election shall be in substantially the form attached hereto.
3. After the time for contesting the election has passed and the candidates have filed all campaign financial reports required by Minnesota Statutes, Chapter 211A, the clerk of the school board or designee is hereby directed to deliver a certificate to the person entitled thereto personally or by certified mail.
4. The clerk is hereby directed to enclose with the certificate a form of acceptance of office and oath of office in substantially the form attached hereto.



CERTIFICATE OF  
ELECTION (Full 3 Year Term)

This is to certify as follows:

1. The School Board of Independent School District No. 284 on November 10, 2025, canvassed the general election of school board members held on November 4, 2025.

2. Milind Sohoni received the largest number of votes cast for the office of school board member of Independent School District No. 284 for a full three year term.

3. There are three (3) full three (3) year term vacancies on the board caused by expiration of term on the first Monday in January next following the election.

4. Therefore, Milind Sohoni is elected to the office of school board member of Independent School District No. 284 for a full three year term beginning the first Monday in January 2026 and expiring the first Monday in January 2029.

By authority of the School Board of Independent School District No. 284, pursuant to resolution dated November 10, 2025.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Milind Sohoni, Chair

\_\_\_\_\_  
Sheila Prior, Clerk

CERTIFICATE OF  
ELECTION (Full 3 Year Term)

This is to certify as follows:

1. The School Board of Independent School District No. 284 on November 10, 2025, canvassed the general election of school board members held on November 4, 2025.
  
2. Alicia Liddle received the second largest number of votes cast for the office of school board member of Independent School District No. 284 for a full three year term.
  
3. There are three (3) full three (3) year term vacancies on the board caused by expiration of term on the first Monday in January next following the election.
  
4. Therefore, Alicia Liddle is elected to the office of school board member of Independent School District No. 284 for a full four year term beginning the first Monday in January 2026 and expiring the first Monday in January 2029.

By authority of the School Board of Independent School District No. 284, pursuant to resolution dated November 10, 2025.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Milind Sohoni, Chair

\_\_\_\_\_  
Sheila Prior, Clerk

CERTIFICATE OF  
ELECTION (Full 3 Year Term)

This is to certify as follows:

1. The School Board of Independent School District No. 284 on November 10, 2025, canvassed the general election of school board members held on November 4, 2025.
2. Heidi Kader received the third largest number of votes cast for the office of school board member of Independent School District No. 284 for a full three year term.
3. There are three (3) full three (3) year term vacancies on the board caused by expiration of term on the first Monday in January next following the election.
4. Therefore, Heidi Kader is elected to the office of school board member of Independent School District No. 284 for a full three year term beginning the first Monday in January 2026 and expiring the first Monday in January 2029.

By authority of the School Board of Independent School District No. 284, pursuant to resolution dated November 10, 2025.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Milind Sohoni, Chair

\_\_\_\_\_  
Sheila Prior, Clerk



**BOARD OF EDUCATION**  
Regular Meeting – November 10, 2025

**AGENDA SECTION:** Administrative Reports and Recommendations

**ITEM:** Superintendent Reports and Recommendations

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

**Resolution Canvassing Returns of Votes of School District General Election**

The District’s General Election for School Board was held on November 4, 2025, to elect three members to the School Board. The three candidates receiving the highest number of votes are elected to the School Board for three-year terms effective the first Monday of January 2026. The three candidates who received the most votes are:

- Milind Sohoni, 4,776 votes
- Alicia Liddle, 4,693 votes
- Heidi Kader, 4,332 votes

**Recommended Action:** Approve the resolution canvassing returns of votes of the District’s General Election.

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

**ROLL CALL**

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

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

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

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

CERTIFICATION OF MINUTES RELATING

TO

SCHOOL DISTRICT GENERAL ELECTION INCLUDING: ELECTION OF SCHOOL BOARD  
MEMBERS

ISSUER: INDEPENDENT SCHOOL DISTRICT NO. 284  
(WAYZATA PUBLIC SCHOOLS)  
WAYZATA, MINNESOTA

GOVERNING BODY: SCHOOL BOARD

KIND, DATE, TIME AND PLACE OF MEETING:

A regular meeting held on November 10, 2025, at 7 o'clock p.m. in the School District.

MEMBERS PRESENT:

MEMBERS ABSENT:

Documents Attached: Extract of Minutes of said meeting.

**RESOLUTION CANVASSING RETURNS  
OF VOTES OF SCHOOL DISTRICT GENERAL ELECTION**

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

WITNESS MY HAND officially as such recording officer this 10th day of November, 2025.

\_\_\_\_\_  
School District Clerk

EXTRACT OF MINUTES OF MEETING  
OF THE SCHOOL BOARD  
OF INDEPENDENT SCHOOL DISTRICT NO. 284  
(WAYZATA PUBLIC SCHOOLS)  
STATE OF MINNESOTA

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 November 10, 2025 at 7 o'clock p.m. for the purpose, in part, of canvassing a general election.

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

**RESOLUTION CANVASSING RETURNS  
OF VOTES OF SCHOOL DISTRICT GENERAL ELECTION**

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

1. It is hereby found, determined and declared that the general election of the voters of this school district held on November 4, 2025 was in all respects duly and legally called and held.

2. As specified in the attached Abstract and Return of Votes Cast, at said election a total of 10,521 voters of the school district voted at said general election of three (3) school board members for three (3) year term vacancies on the board caused by expiration of term on the first Monday in January next following the general election, as follows:

Milind Sohoni	4,776
Alicia Liddle	4,693
Heidi Kader	4,332
Kate Knight	3,704
Laura Conway	2,953
Julie Joseph	2,826
Write-ins	94

3. Milind Sohoni, Alicia Liddle and Heidi Kader having received the highest number of votes, are elected to three (3) year terms beginning on the first Monday in January 2026.

4. The school district clerk is hereby directed to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part

The motion for the adoption of the foregoing resolution was duly seconded by Member \_\_\_\_\_ and upon vote being taken thereon, the following voted in

Favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

**CLERK'S CERTIFICATE AS TO ABSTRACT AND RETURN OF VOTES CAST**

STATE OF MINNESOTA        )  
                                          )SS  
COUNTY OF HENNEPIN        )

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 284 (Wayzata Public Schools), State of Minnesota, do hereby certify that I have carefully compared the attached copy of the Abstract and Return of Votes Cast in the District's November 4, 2025 general election, with the original thereof on file and of record in my office and the same is a full, true, and complete copy thereof.

WITNESS MY HAND officially as Clerk of said school district this 10th day of November 2025.

\_\_\_\_\_  
School District Clerk

Abstract of Votes Cast  
Independent School District No. 284 (WAYZATA)  
State of Minnesota  
at the Municipal and School District General Election  
Held Tuesday, November 4, 2025

Compiled from the Official Returns.

Summary of Totals  
Independent School District No. 284 (WAYZATA)  
Tuesday, November 4, 2025 Municipal and School District General Election

**KEY TO PARTY ABBREVIATIONS**

NP - Nonpartisan

School Board Member (ISD #284) (Elect 3)

NP  
Alicia Liddle  
4693

NP  
Kate Knight  
3704

NP  
Laura Conway  
2953

NP  
Julie Joseph  
2826

NP  
Milind Sohoni  
4776

NP  
Heidi Kader  
4332

WI  
WRITE-IN  
94

Detail of Election Results  
 Independent School District No. 284 (WAYZATA)  
 Tuesday, November 4, 2025 Municipal and School District General Election

Office Title: School Board Member (ISD #284) (Elect 3)

Precinct	NP Alicia Liddle	NP Kate Knight	NP Laura Conway	NP Julie Joseph	NP Milind Sohoni
27 2120 : MINNETONKA W-2 P-A	167	171	137	111	189
27 2125 : MINNETONKA W-2 P-B	16	12	20	11	21
27 2145 : MINNETONKA W-3 P-A	163	125	95	113	170
27 2150 : MINNETONKA W-3 P-B	161	191	131	99	189
27 2155 : MINNETONKA W-3 P-C	34	42	26	22	22
27 8309 : ISD 284 - WAYZATA CITY HALL	767	869	612	353	709
27 8310 : ISD 284 - WAYZATA PUBLIC SCHOOLS - CREEKSIDE BLDG	821	666	445	402	754
27 8311 : ISD 284 - FOURTH BAPTIST CHURCH	698	370	395	486	729
27 8312 : ISD 284 - HAMEL COMMUNITY CENTER	861	637	555	549	961
27 8313 : ISD 284 - PLYMOUTH CREEK CENTER	1005	621	537	680	1032
<b>Total:</b>	<b>4693</b>	<b>3704</b>	<b>2953</b>	<b>2826</b>	<b>4776</b>

Precinct	NP Heidi Kader	WI WRITE-IN
27 2120 : MINNETONKA W-2 P-A	199	6
27 2125 : MINNETONKA W-2 P-B	20	1
27 2145 : MINNETONKA W-3 P-A	173	3
27 2150 : MINNETONKA W-3 P-B	210	4
27 2155 : MINNETONKA W-3 P-C	31	0
27 8309 : ISD 284 - WAYZATA CITY HALL	814	16
27 8310 : ISD 284 - WAYZATA PUBLIC SCHOOLS - CREEKSIDE BLDG	757	22

Detail of Election Results  
Independent School District No. 284 (WAYZATA)  
Tuesday, November 4, 2025 Municipal and School District General Election

Office Title: School Board Member (ISD #284) (Elect 3)

<b>Precinct</b>	<b>NP</b>	<b>WI</b>
	Heidi Kader	WRITE-IN
27 8311 : ISD 284 - FOURTH BAPTIST CHURCH	547	6
27 8312 : ISD 284 - HAMEL COMMUNITY CENTER	789	7
27 8313 : ISD 284 - PLYMOUTH CREEK CENTER	792	29
Total:	<b>4332</b>	<b>94</b>

We, the school board members of Independent School District No. 284 (WAYZATA), certify that we have canvassed the returns of the Municipal and School District General Election held on Tuesday, November 4, 2025 and have herein specified the names of any candidates receiving votes and the number of votes received by each candidate, and have herein specified the number of votes for and against any ballot questions voted on in this election.

As appears by the returns of the election precincts voting in this election, duly returned to, filed, opened, and canvassed, and now remaining on file in the office of the clerk of Independent School District No. 284 (WAYZATA).

Witness our official signature at \_\_\_\_\_ in \_\_\_\_\_ County this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
School Board Member

State of Minnesota  
Independent School District No. 284 (WAYZATA)

I, \_\_\_\_\_, Clerk of the Independent School District No. 284 (WAYZATA) do hereby certify the within and foregoing \_\_\_\_\_ pages to be a full and correct copy of the original abstract and return of the votes cast in the Independent School District No. 284 (WAYZATA) Municipal and School District General Election held on Tuesday, November 4, 2025.

Witness my hand and official seal of office this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_



**Board of Education**  
Regular Meeting – November 10, 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:

803- Crisis Management

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

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

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

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

**803 CRISIS MANAGEMENT**

**I. PURPOSE**

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

**II. GENERAL STATEMENT OF POLICY**

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

Therefore, the Superintendent is directed to develop a Crisis Management Plan, which will include the establishment of a District Safety and Security Committee, a District Emergency Response Team and building Crisis Teams to advise on appropriate steps to prevent, resolve, or ameliorate crisis situations on a district and individual school building level.

**ADOPTED:** June 9, 1986

**AMENDED:** June 12, 2000

**AMENDED:** June 14, 2004

**AMENDED:** March 13, 2017

**AMENDED:** November 10, 2025

**LAST REVIEWED:** November 10, 2025

## 803-R CRISIS MANAGEMENT

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

**A. Crisis Definition**

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

**B. District Safety and Security Committee**

The Superintendent shall maintain a District Safety and Security Committee whose responsibility is to advise the Superintendent on appropriate steps to deal effectively with crisis situations. The District Safety and Security ~~Crisis~~ Committee will develop an All Hazards Response Plan including specific response procedures for a wide variety of emergencies that may arise. These procedures will be detailed in a District Emergency Procedure Manual. This manual will incorporate procedures for Lockdown, Hold, Secure, Shelter and Evacuate which follow the Standard Response Protocol from the I Luv U Guys Foundation.

**C. District Response Team**

The District has established a District Emergency Response Team to assist Building Crisis Teams in the event of an emergency at a district facility. The District Emergency Response Team provides additional support and resources in the event of a crisis situation.

**D. Building Crisis Team**

Each building has a Building Crisis Emergency Team to respond to an emergency situation at their building. The Building Crisis Teams utilize the District Emergency Procedure Manual to ensure a consistent, coordinated response to an emergency throughout the district. Information regarding the Building Crisis Team shall be communicated to all employees

**E. Review**

The District Emergency Procedure Manual will be reviewed by the District Safety and Security Committee annually, or more frequently if needed. The District Safety and Security Committee will make recommendations for any potential modifications to the Superintendent. Based on the Committee's report and recommendations, the Superintendent will direct modifications or a reaffirmation of the District Emergency Response Plan and Procedure Manual for the following school year. District staff will receive annual district and building updates, or reaffirmation on crisis procedures, by October 1 of each school year.

**WAYZATA PUBLIC SCHOOLS**

**Independent School District 284**

**Wayzata, Minnesota**

**ADOPTED:** June 9, 1986

**AMENDED:** June 12, 2000

**AMENDED:** June 14, 2004

**AMENDED:** March 13, 2017

**AMENDED:** November 10, 2025

**LAST REVIEWED:** November 10, 2025

## 803 CRISIS MANAGEMENT

### I. PURPOSE

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

### II. GENERAL STATEMENT OF POLICY

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

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

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## 803-R CRISIS MANAGEMENT

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

### A. Crisis Definition

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

### B. District ~~Safety and Security~~ Crisis Committee

The Superintendent shall maintain a District ~~Safety and Security~~ Crisis Committee whose responsibility is to advise the Superintendent on appropriate steps to deal effectively with ~~existing~~ crisis situations, ~~and/or to avert future crises. The District Crisis Committee shall comprise staff, parents, and community members.~~ The District ~~Safety and Security~~ Crisis Committee will develop an All Hazards Response Plan including specific response procedures for a wide variety of emergencies ~~each crisis or emergency~~ that may arise. ~~These and these~~ procedures will be detailed in a District ~~Emergency~~ Crisis Procedure Manual. This manual will incorporate ~~general crisis~~ procedures for Lockdown, Hold, Secure, Shelter and Evacuate which follow the Standard Response Protocol from the I Luv U Guys Foundation. ~~securing a school building, classroom evacuation, school building evacuation, campus evacuation, and emergency sheltering. The manual shall designate the individual(s) who will determine when such actions will be taken.~~

### C. District ~~Crisis~~ Response Team

The District ~~has established~~ ~~Crisis Committee Chair will annually establish~~ a District ~~Emergency~~ Crisis Response Team to assist Building Crisis ~~Response~~ Teams in the event of an emergency at a district facility. The District ~~Emergency~~ Response Team provides additional support and resources in the event of a crisis situation. ~~occurs and additional support is needed.~~

### D. Building Crisis ~~Response~~ Team

Each building ~~has~~ ~~principal annually will establish~~ a Building Crisis ~~Response~~ ~~Emergency~~ Team to respond to an emergency situation at their building. The Building Crisis Teams utilize the District ~~Emergency~~ Procedure Manual to ensure a consistent, coordinated response to an emergency throughout the district. ~~develop and implement a Crisis Management Plan tailored to the building, using the District Crisis Procedure Manual as a guide. District-wide procedures may be modified when creating a building specific Crisis Management Plan.~~ Information regarding the ~~composition and expectations of the~~ Building Crisis ~~Response~~ Team shall be communicated to ~~all~~ employees ~~and school volunteers, and written copies of the building's specific Crisis Management Plan shall be available in all staff and student occupied rooms.~~

**E. Review**

The District **Emergency Crisis** Procedure Manual will be reviewed by the District **Safety and Security Crisis** Committee annually, or more frequently if needed. The **District Safety and Security Committee** will ~~designated chair of the District Crisis Committee shall report on related activities during the prior year and~~ make recommendations **for any potential modifications** to the Superintendent. Based on the **Committee's Team's** report and recommendations, the Superintendent will direct modifications or a reaffirmation of the District **Emergency Response Crisis Management** Plan and Procedure Manual for the following school year. ~~Each Building Crisis Response Team shall also review its plan on an annual basis.~~ District staff will receive annual district and building updates, or reaffirmation on crisis procedures, by October 1 of each school year.

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# **Elementary Enrichment: Program Review Update**

**November 10, 2025**

# Tonight's Orientation & Agenda

Re-orienting to the program review, planned adjustments, and community feedback.

- **Brief History & Review Overview:** Context for the program and the current review process.
- **Criteria & Selection 2025-26:** Examining the "what" and "how" of student identification.
- **Actions Taken:** Steps to launch the review and support our Enrichment PLC process.
- **Focus on Identification Criteria Adjustments:** Discussing specific, planned changes and implementation.

# Purpose of Program Review

## Ensuring Alignment

- Strategic Directions
- Equity Commitment
- District Initiatives (MTSS, PLCs)
- Research
- Implementation of new curriculum resources and standards
- Best Practices

# Four Phases of the Review Process

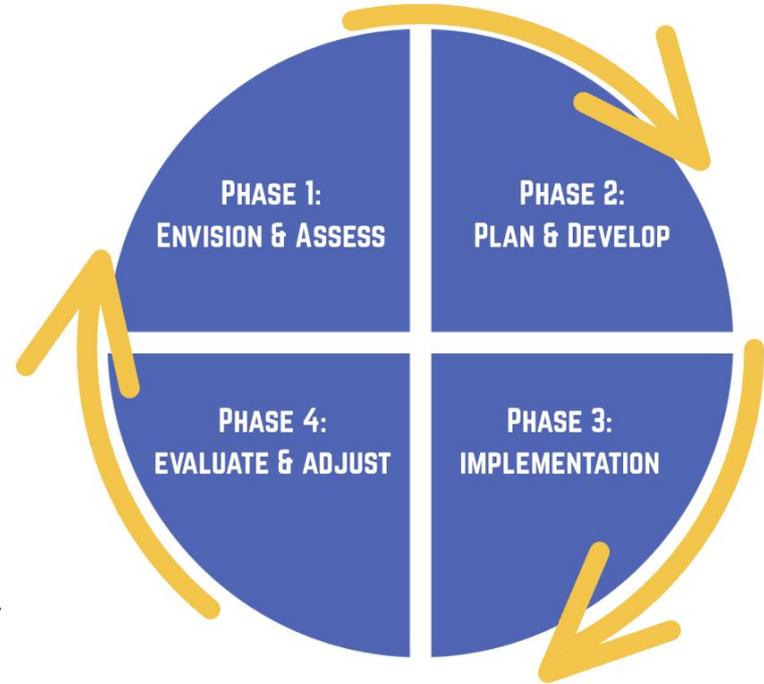
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**Phase 1: Envision and Assess**

**Phase 2: Plan & Develop**

**Phase 3: Implement**

**Phase 4: Evaluate and Adjust**



# Elementary Enrichment in Wayzata: Recent History

## Pre-2017-18: Vision 21 Program

- **Service Model:** Offered separate services for reading and math
- **Identification:** Qualification required multiple measures (achievement tests, CogAT, and Classroom behavior scales)
- **Criteria:** Identification targeting the top 10% in the district based on district-wide criteria
- **Equity Focus:** Included a Young Scholars program to provide opportunities for underrepresented student groups

## 2017-18 through 2024-25: Advanced Academics & Seminar

- **Advanced Academics:** Students qualify primarily with an achievement test (top 10%).
  - *Note:* The criteria shifted to being building-based rather than district-wide.
- **Seminar:** Qualification is based on CogAT scores, maintaining a consistent district-wide criteria using national percentiles.

### **Advanced Academics - Grades 2-5**

Focus on reading or math, depending on the student's area of strength

Students may receive services for one or both content areas, based on need, interest, and schedule availability

### **Seminar - Grades 4 and 5**

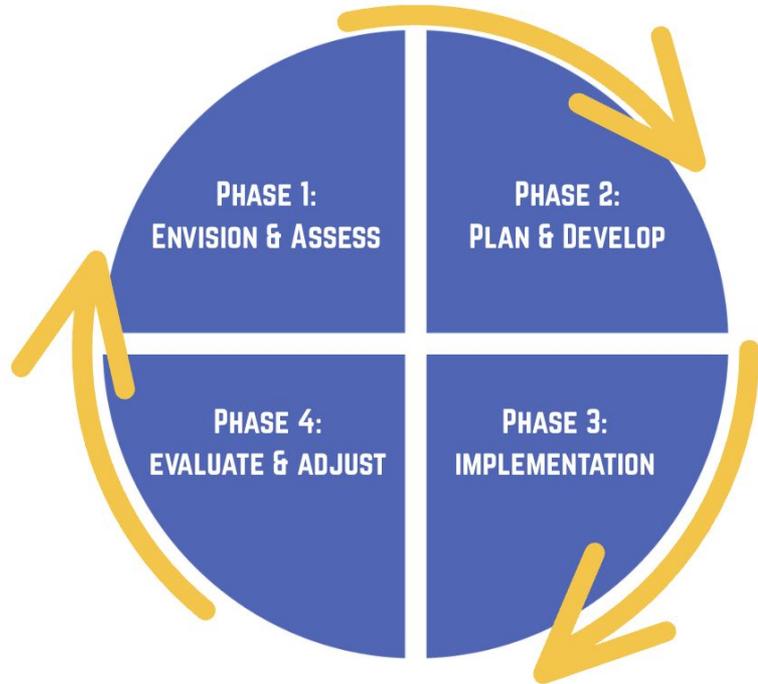
Seminars may focus on a variety of topics or skills designed to enhance the development and growth of our students in enrichment services

Lessons are responsive to student needs that may include social emotional learning, critical thinking, problem solving, etc.

# Why a Review?

- Going on 8 years since our last program review; Time to evaluate and update our enrichment services.
- Prompted by Attendance Area Changes (2025-26): Needed to ensure equity and consistency for students across new school assignments.
- The Problem: We couldn't confidently ensure a student's school assignment didn't impact access to enrichment services or program experience.
- Action Taken: Building and Executive Leadership initiated a re-evaluation of identification criteria and the overall program (Spring 2024-25) with a priority task of defining new district-wide criteria for Fall 2025 implementation.
- Guiding Team Formed: Committee includes Enrichment Specialists, Principals, and Teaching & Learning representatives.

# Program Review



## Phase 1 and 2

Data analysis

Research

Best practices

Metro districts

MDE recommendations

Staff and community input

Materials update, if necessary

# Work in Progress

## Spring - Summer 2025: Priority Focus

Committee meets to review data and program vision with a clear priority:

- Create district-wide, objective identification criteria.
- Finalized criteria and planned implementation for Fall 2025.

## Fall 2025: New Criteria Implemented

New objective criteria went into effect district-wide.

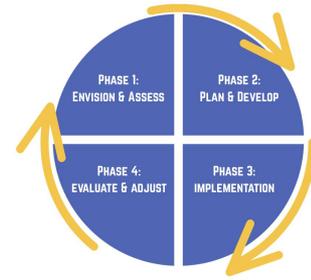
- Goal to ensure a consistent, clear, and data-informed process.
- Advanced Academics: FastBridge test (97th percentile or above on 2 of last 3 Math or Reading).
  - Seminar: CogAT (same district-wide criteria).

## Current Year (2025-26): Review

With the new criteria in place, the focus shifts:

- Program Review: Deeper review begins (led by Instructional Coordinators)
- Curriculum Design: First stage is Development of district-wide common Advanced Academics curriculum.

# Enrichment Program: Curriculum Work



- **Curriculum work in support of enhancing the districtwide PLC process**
  - Making adjustments in order to have a guaranteed and viable curriculum in reading and math using a unit planning checklist
  - Ensure alignment across the MTSS Model of supports
- **Alignment and collaboration with general education**
  - New standards and updated materials in Reading and Math
  - Invited classroom teachers to join planning meetings to ensure alignment
  - Began analyzing standards, performance descriptors, and current resources to see how enrichment can effectively extend Tier 1 instruction

# Enrichment Program: Math Updates

## Fall 2025

- Concept Quests: Trained K-5 enrichment team on this "enrichment for all" resource from Bridges to collaborate with classroom teachers on implementation.
- Specialists created mini-lessons to launch Concept Quests, observed colleagues, and organized resources on a Google Site for easy access.
- Math Unit 1: Revised an existing "Problem Solvers" unit

## Future Work

- Proposing new Data Analysis units for Grades 3-5 aligned to MCA trends and bridge to the new 2022 standards
- Align these units more closely with Bridges and Tier 1 pedagogy

# Enrichment Program: Reading Updates

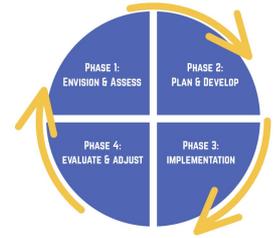
## Fall 2025

- Revised existing, high-interest novel units for Grades 3, 4, and 5
  - Aligned with 2020 ELA Standards
  - Infused Culturally Responsive Protocols

## Future Work

- Design new Book Club Units aligned to Being a Reader and Tier 1 pedagogy
- Continuing to unpack standards and MCA performance descriptors to ensure the curriculum supports rigorous instruction and student growth

# Identification Criteria



## Phase 1-3: Envision, Asses, Plan, Develop and Implement

- Transitioned to district-wide, objective identification criteria this school year to ensure a consistent, clear, and data-informed process.
- Moved to a single benchmark (FastBridge) to establish initial clarity and uniformity across the district.

## Phase 4: Evaluate and Adjust

- Current process needs better alignment with Board Policy (Wayzata Policy 602) and best practices regarding multiple measures.
- Educators and families have noted an overreliance on a single measurement tool and requested support for near-qualifying students.
- **Next Steps:** A draft of proposed changes aimed at addressing this feedback while maintaining consistency and clarity; We are currently gathering additional feedback and input from Enrichment Specialists and building Principals.

# Proposed Changes to Identification Criteria

- Implement a multiple-measure system for Advanced Academics, aligning with best practices and board policy, moving beyond reliance on a single tool.
- Adding a second objective measure (CogAT) to allow near-qualifying students to demonstrate additional evidence of readiness (grades 2–5). For students who had one of three FastBridge scores in the 97th percentile and another within a Standard Error of Measurement (SEM)
- Introducing a structured appeals or reconsideration process: Provides an equitable and transparent path for reconsideration for students narrowly missing the criteria.
- Evaluating a transition to an annual identification cycle: We would use Fall, Winter, and Spring data within one school year. Would allow for earlier program planning and family planning/communication.
- Anticipated Benefits: Will increase equity and transparency for families, strengthen alignment with best practices, and improve program planning.

# Questions or Comments?



# 2025-26 School Year Financial Report Analysis



Excellence. For each and every student.

For the Month Ended September 30, 2025

## **Statement of Revenues Analysis**

This analysis reflects revenue received by the month end noted above. These numbers are only representative of the first three fiscal months of the FY 2025-26. The first few months of the fiscal year are always tough to get a good picture of where things are at. This is because much of our aid is metered and comes in as the year goes on. State Aid revenues as well as other revenues are close in line with prior years. As expected Property Tax revenues have not been received yet, and neither has Federal Aid. Food Service and Community Education Revenue is also in line with the previous fiscal year for the same time period, with Community Education seeing a slight increase.

## **Statement of Expenditures Analysis**

This analysis reflects actual expenditures and does not include outstanding encumbrances along with only representing the three month of the FY 2025-26. Overall expenditures are relatively similar to prior years percentage wise for the General Fund and the overall budget. Salaries and benefits in line with previous fiscal years for this time period. As is usually always the case, variations compared to prior years are primarily driven by the timing of payments, timing of projects, timing of purchases of supplies, materials, and capital expenditures along with the timing of payments for purchased services. For Food Service and Community Education there are slight increases to expenditures as compared to previous years.

# 2025-26 School Year Statement of Revenues

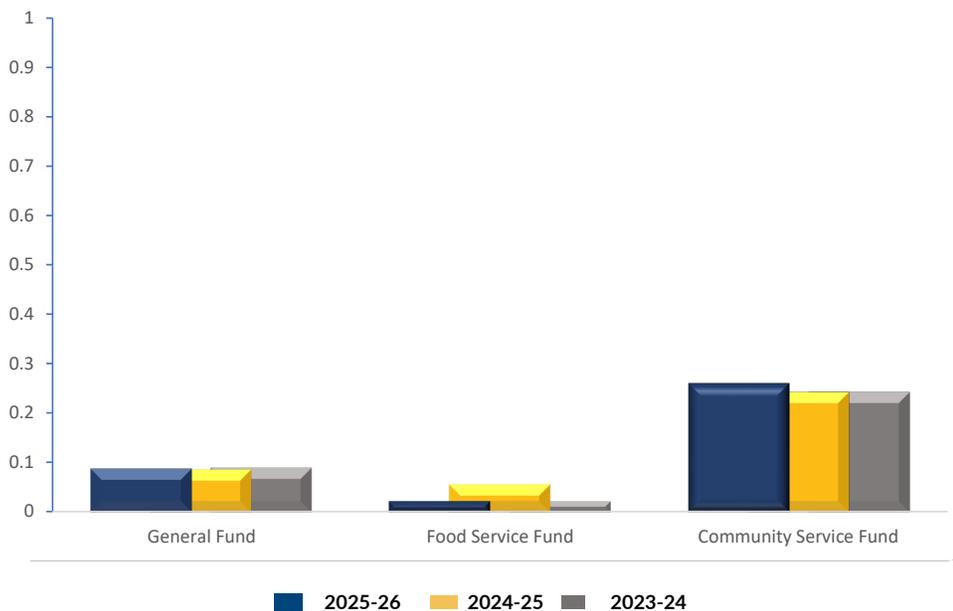
For the Month Ended September 30, 2025



Excellence. For each and every student.

Fund	2025-26		Year-to-Date % of Budget		
	Budget	Actuals	2025-26	2024-25	2023-24
<b>General Fund</b>					
Property Taxes	\$ 75,487,102	\$ -	0.0%	0.0%	0.0%
State Aids	145,237,049	18,077,310	12.4%	12.5%	13.6%
Federal Aids	3,844,673	-	0.0%	0.0%	0.0%
Miscellaneous Local Revenue	7,153,288	1,801,014	25.2%	23.1%	25.3%
Other Financing Sources	-	-	-	-	-
<b>Total General Fund Revenue</b>	<b>\$ 231,722,112</b>	<b>\$ 19,878,324</b>	<b>8.6%</b>	<b>8.5%</b>	<b>8.9%</b>
Food Service Fund	10,310,235	228,749	2.2%	5.5%	2.2%
Community Service Fund	16,913,552	4,395,356	26.0%	24.0%	24.1%
Debt Service Fund	18,726,620	5,161	0.0%	0.0%	0.0%
Construction Fund	-	24,911	-	-	-
<b>Total Revenue All Funds</b>	<b>\$ 277,672,519</b>	<b>\$ 24,532,501</b>	<b>8.8%</b>	<b>8.8%</b>	<b>9.0%</b>

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



# 2025-26 School Year Statement of Expenditures

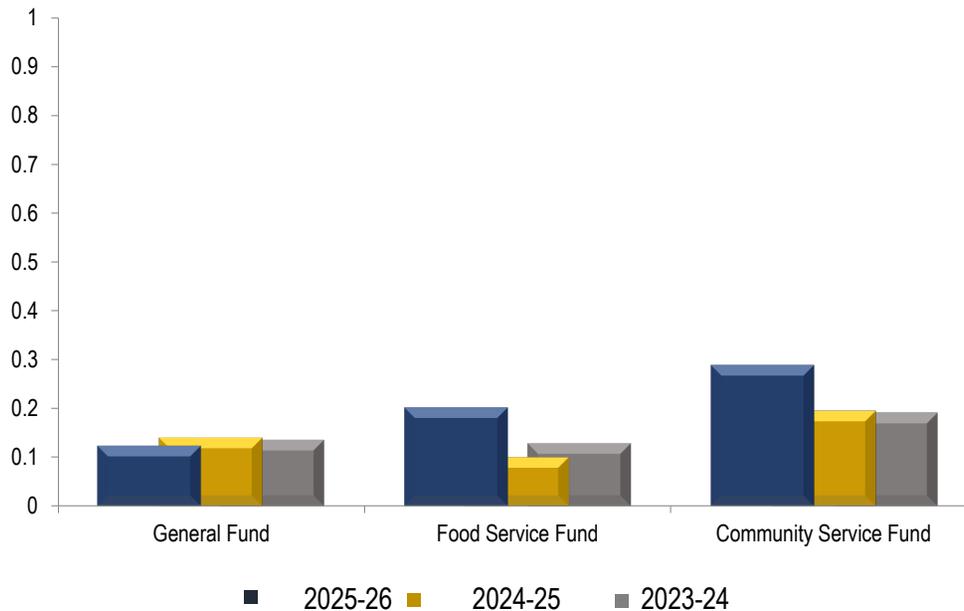
For the Month Ended September 30, 2025



Excellence. For each and every student.

Fund	2025-26		Year-to-Date % of Budget		
	Budget	Actuals	2025-26	2024-25	2023-24
<b>General Fund</b>					
Salaries	\$ 125,279,965	13,190,655	10.5%	11.6%	11.3%
Benefits	\$ 45,832,171	4,771,489	10.4%	9.5%	10.0%
Purchased Services	\$ 35,924,992	3,972,611	11.1%	16.1%	15.3%
Supplies & Materials	\$ 7,870,611	2,882,091	36.6%	46.1%	33.2%
Capital Expenditures	\$ 21,221,927	4,096,385	19.3%	23.3%	21.9%
Other Expenditures	\$ 1,166,481	115,780	9.9%	6.3%	9.5%
<b>Total General Fund Expenditures</b>	<b>\$ 237,296,147</b>	<b>29,029,010</b>	<b>12.2%</b>	<b>13.9%</b>	<b>13.4%</b>
Food Service Fund	\$ 11,588,523	2,320,832	20.0%	9.9%	12.7%
Community Service Fund	\$ 16,795,821	4,806,773	28.6%	19.4%	18.9%
Debt Service Fund	\$ 18,412,075	2,606,016	14.2%	16.5%	16.6%
Construction Fund	\$ 1,830,000	1,049,753	-	-	-
<b>Total Expenditures All Funds</b>	<b>\$ 285,922,566</b>	<b>\$ 39,812,385</b>	<b>13.9%</b>	<b>14.5%</b>	<b>13.7%</b>

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



# 2025-26 School Year Financial Report Analysis

For the Month Ended September 30, 2025



Excellence. For each and every student.

**General Fund:**

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
PMA/MN Trust	Money Market	N/A	NOW	N/A	119,174	N/A	4.15%
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	8,960,523	N/A	4.10%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	48,977,401	N/A	4.19%
<b>Total General Fund</b>				<u>-</u>	<u>\$ 58,057,099</u>	<u>\$ -</u>	

**Alternative Facilities Bonds:**

Investment Held At	Type of Investment	Purchase Date	Maturity Date	Investment Cost	Maturity Amount	Interest Earned	Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	N/A	\$ 0	N/A	4.10%
MSDLAF+ Max	Money Market	N/A	NOW	N/A	2,358,061	N/A	4.19%
<b>Total Alternative Facilities Bonds</b>				<u>\$ -</u>	<u>\$ 2,358,061</u>	<u>\$ -</u>	



**Board of Education**  
Regular Meeting – November 10, 2025

**AGENDA SECTION:** Finance and Operations Recommendations

**ITEM:** Resolution Relating to Determining the Necessity of Renewing an Expiring Capital Project Levy Authorization and Issuing General Obligation Bonds and Calling a Special Election Thereon

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

It is recommended that the School Board approve the resolution calling for a special election and to place three school funding requests on the April 14, 2026 ballot. The purpose of this funding is to ensure we can continue to provide exceptional learning experiences for our students - today and in the years ahead. Our student enrollment projections show that by the 2027-28 school year, Wayzata Public Schools will exceed available capacity at every grade level. In addition to asking approval to renew an existing capital projects / technology levy, it is recommended to include questions on the ballot to authorize the issuance of general obligation building bonds. Funding from the building bonds would be used for the construction of a new elementary school, a new middle school, an addition to Wayzata High school, kitchen expansions at existing buildings, safety & security upgrades, and various other capital projects districtwide. The certification of minutes relating to special election and the resolution relating to determining the necessity of renewing an expiring capital project levy authorization and issuing general obligation bonds and calling a special election thereon is attached.

**RECOMMENDED ACTION:** To adopt the resolution relating to determining the necessity of renewing an expiring capital project levy authorization and issuing general obligation bonds and calling a special election thereon. Included in this recommended action is authorizing administration to submit to the Commissioner of the Department of Education of the State of Minnesota for Review and Comment.

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

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

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

CERTIFICATION OF MINUTES RELATING TO SPECIAL ELECTION

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

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on November 10, 2025 at 7:00 p.m. at the Creekside Building, 16000 41st Ave. North, in Plymouth, Minnesota.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO DETERMINING THE NECESSITY OF  
RENEWING AN EXPIRING CAPITAL PROJECT LEVY AUTHORIZATION  
AND ISSUING GENERAL OBLIGATION BONDS AND CALLING A  
SPECIAL ELECTION THEREON

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

WITNESS my hand officially as such recording officer on November 10, 2025.

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School District Clerk

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

RESOLUTION RELATING TO DETERMINING THE NECESSITY OF RENEWING AN EXPIRING CAPITAL PROJECT LEVY AUTHORIZATION AND ISSUING GENERAL OBLIGATION BONDS AND CALLING A SPECIAL ELECTION THEREON

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

It is hereby found, determined and declared as follows:

1. The Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to:

(a) renew its capital project levy authorization, scheduled to expire after taxes payable in 2029, in the maximum amount of 2.66075% times the net tax capacity of the School District to provide funds for the purchase and installation of software and technology equipment and the support and maintenance of technology. The proposed tax rate is not being increased from the previous year's rate. The proposed renewal of the expiring capital project levy authorization will raise approximately \$7,039,362 for taxes first levied in 2029, payable in 2030, and will be authorized for ten (10) years. The estimated total cost of the projects to be funded over that time period is approximately \$70,393,620. The program will be commenced prior to April 14, 2031 which is a date not more than five (5) years from the date of the special election approving the capital project levy authorization.

(b) issue general obligation school building bonds of the School District in an aggregate amount not to exceed \$465,000,000 for acquisition and betterment of school sites and facilities including, but not limited to, a new elementary school, a new middle school, an addition to Wayzata High School, safety and security improvements and various other capital projects districtwide, pursuant to Minnesota Statutes, Chapter 475.

The question on the approval of the above-referenced bonds will be School District Question 2 on the School District Ballot.

(c) issue general obligation school building bonds of the School District in an aggregate amount not to exceed \$31,000,000 (together with the bonds referenced in paragraph 1(b) above, the Bonds) for acquisition and betterment of school sites and facilities including, but not limited to, construction of an 8-lane swimming and diving pool, pursuant to Minnesota Statutes, Chapter 475.

The question on the approval of the above-referenced bonds will be School District Question 3 on the School District Ballot.

The passage of School District Question 3 shall be contingent on the passage of School District Question 2.

2. The projects described in paragraph 1(b) and (c) have been submitted to the Commissioner of the Department of Education of the State of Minnesota (the Commissioner) for Review and Comment. Said projects and such submission are hereby approved by this Board. The actions of the School District's administration in applying to the Minnesota Department of Education for the Commissioner's Review and Comment and taking such other actions as necessary to comply with the provisions of Minnesota Statutes, Section 123B.71, as amended, are hereby directed, authorized, approved and ratified in all respects. The Board's determination to hold the election to authorize the issuance of the Bonds is contingent upon receiving: (a) a favorable Review and Comment; or (b) an unfavorable review and comment subject to the Board's reconsideration, by resolution, of construction of the projects and the Board's determination to proceed with such construction and approval by 60 percent of the voters voting in the election to approve the issuance of the Bonds, pursuant to Minnesota Statutes, Section 123B.70, Subdivision 4. When the Commissioner's Review and Comment is received, the Clerk is authorized and directed to publish a summary of the Review and Comment in a legal newspaper of general circulation in the School District not less than forty-eight (48) nor more than seventy (70) days before the special election date. The School District will hold a public meeting on the Review and Comment with respect to the issuance of the Bonds prior to the date of the election.

3. The questions on the renewal of the expiring capital project levy and issuance of the Bonds shall be submitted to the qualified electors of the School District at a special election, which is hereby called and directed to be held on Tuesday, April 14, 2026, between the hours of 7:00 a.m. and 8:00 p.m.

4. The School District's combined polling places and the precincts served by the polling places, as established and designated by resolution of the Board pursuant to Minnesota Statutes, Section 205A.11, are hereby designated for this special election.

5. The Clerk is hereby authorized and directed to cause written notice of the special election to be: (a) provided to each County Auditor at least eighty-four (84) days before the date of the special election; (b) provided to the Commissioner at least seventy-four (74) days before the date of the special election; (c) sent by nonforwardable mail to every affected household in the School District with at least one registered voter at least fourteen (14) days before the date of the special election; (d) posted at the administrative offices of the School District, for public inspection, at least ten (10) days before the date of the special election; and (e) published in the official newspaper of the School District once each week for at least two consecutive weeks, with the last publication being at least one week before the date of the special election. The Notice of Special Election shall be prepared in substantially the following form:

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**NOTICE OF SPECIAL ELECTION**

**INDEPENDENT SCHOOL DISTRICT NO. 284  
(WAYZATA PUBLIC SCHOOLS), MINNESOTA**

NOTICE IS HEREBY GIVEN that a special election has been called and will be held in and for Independent School District No. 284 (Wayzata Public Schools), Minnesota, on April 14, 2026, between the hours of 7:00 a.m. and 8:00 p.m. to vote on the following questions:

**School District Question 1  
Renewal of Expiring Capital Project Levy for Technology**

The board of Independent School District No. 284 (Wayzata Public Schools), Minnesota has proposed to renew its capital project levy, scheduled to expire after taxes payable in 2029, in the maximum amount of 2.66075% times the net tax capacity of the school district to provide funds for the purchase and installation of software and technology equipment and the support and maintenance of technology. The proposed tax rate is not being increased from the previous year's rate. The proposed renewal of the expiring capital project levy authorization will raise approximately \$7,039,362 for taxes first levied in 2029, payable in 2030, and will be authorized for ten (10) years. The estimated total cost of the projects to be funded over that time period is approximately \$70,393,620.

Shall the renewal of the expiring capital project levy authorization to fund technology proposed by the board of Independent School District No. 284 (Wayzata Public Schools), Minnesota be approved?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING TO RENEW AN EXISTING CAPITAL PROJECTS REFERENDUM THAT IS SCHEDULED TO EXPIRE**

**School District Question 2  
Approval of School Building Bonds**

Shall the board of Independent School District No. 284 (Wayzata Public Schools), Minnesota be authorized to issue general obligation school building bonds in an amount not to exceed \$465,000,000 for acquisition and betterment of school sites and facilities including, but not limited to, a new elementary school, a new middle school, an addition to Wayzata High School, safety and security improvements and various other capital projects districtwide?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASES**

**School District Question 3  
Approval of School Building Bonds**

If School District Question 2 is approved, shall the board of Independent School District No. 284 (Wayzata Public Schools), Minnesota be authorized to issue general obligation school building bonds in an amount not to exceed \$31,000,000 for acquisition and betterment of school sites and facilities including, but not limited to, construction of an 8-lane swimming and diving pool?

**BY VOTING “YES” ON THIS BALLOT QUESTION, YOU ARE VOTING  
FOR A PROPERTY TAX INCREASE**

The polling places and precincts served by the polling places for the special election will be as follows:

Combined Polling Place:

Precincts Served:

Fourth Baptist Church  
900 Forestview Lane North  
Plymouth, Minnesota 55441

Medicine Lake P-0  
Plymouth W-2 P-08  
Plymouth W-3 P-11  
Plymouth W-3 P-13  
Plymouth W-3 P-15  
Plymouth W-3 P-16

Hamel Community Center  
3200 Mill Street  
Hamel, Minnesota 55340

Corcoran P-03  
Medina P-2  
Plymouth W-1 P-01  
Plymouth W-1 P-04

Plymouth Community Center  
14800 34<sup>th</sup> Avenue N.  
Plymouth, Minnesota 55447

Maple Grove P-11  
Maple Grove P-12  
Plymouth W-1 P-02  
Plymouth W-1 P-03  
Plymouth W-1 P-05  
Plymouth W-4 P-17

Wayzata City Hall  
600 Rice Street E.  
Wayzata, Minnesota 55391

Orono P-02  
Plymouth W-2 P-09  
Plymouth W-2 P-10  
Wayzata P-01

Wayzata Creekside Building  
16000 41<sup>st</sup> Avenue N.  
Plymouth, Minnesota 55446

Plymouth W-2 P-06  
Plymouth W-2 P-07

All qualified electors residing in the School District may cast their ballots at the polling places listed above during the polling hours specified above.

A voter must be registered to vote to be eligible to vote in the special election. Unregistered individuals may register to vote at the polling places on election day.

Dated: November 10, 2025.

BY ORDER OF THE SCHOOL BOARD

/s/ \_\_\_\_\_, Clerk

6. The Clerk is authorized and directed to acquire and distribute such election materials as may be necessary for the proper conduct of this special election. If an optical scan voting system is being used, the Clerk shall comply with the laws and rules governing the procedures and requirements for optical scan voting systems. The Clerk is authorized and directed to acquire and distribute such election materials and to take such other actions as may be necessary for the proper conduct of this special election and generally to cooperate with election authorities conducting any other elections on that date. The Clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with other elections, including entering into agreements with appropriate municipal and county officials regarding preparation and distribution of ballots or ballot cards, election administration, and cost sharing.

7. The Clerk is authorized and directed to cause a printed ballot for the questions to be prepared in accordance with Minnesota Statutes, Section 205A.08, Subdivision 5 and the rules of the secretary of state for use at the special election. If an optical scan voting system is being used, the Clerk shall cause official ballots to be printed according to the format of ballots for optical scan voting systems provided by the laws and rules governing optical scan voting systems. The Clerk is further authorized and directed to cause a sample ballot to be posted in the administrative offices of the School District, for public inspection, at least four (4) days before the date of the special election and to cause two sample ballots to be posted at each polling place on the date of the special election and to cooperate with the proper election officials to cause ballots or ballot cards to be prepared for use at said election. The ballot shall be in substantially the following form, with such changes in form and instructions as may be necessary to accommodate the use of an optical scan voting system:

[The remainder of this page is intentionally left blank]

**Special Election Ballot  
School District Ballot  
Independent School District No. 284  
(Wayzata Public Schools), Minnesota**

**April 14, 2026**

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**Instructions to Voters**

To vote, completely fill in the oval(s) next to your choice(s) like this: 

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To vote for a question, fill in the oval next to the word "Yes" for that question.

To vote against a question, fill in the oval next to the word "No" for that question.

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**School District Question 1  
Renewal of Expiring Capital Project Levy for Technology**

The board of Independent School District No. 284 (Wayzata Public Schools), Minnesota has proposed to renew its capital project levy, scheduled to expire after taxes payable in 2029, in the maximum amount of 2.66075% times the net tax capacity of the school district to provide funds for the purchase and installation of software and technology equipment and the support and maintenance of technology. The proposed tax rate is not being increased from the previous year's rate. The proposed renewal of the expiring capital project levy authorization will raise approximately \$7,039,362 for taxes first levied in 2029, payable in 2030, and will be authorized for ten (10) years. The estimated total cost of the projects to be funded over that time period is approximately \$70,393,620.

- YES** Shall the renewal of the expiring capital project levy authorization to fund technology proposed by the board of Independent School District No. 284 (Wayzata Public Schools), Minnesota be approved?
- NO**

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING TO RENEW AN EXISTING CAPITAL PROJECTS REFERENDUM THAT IS SCHEDULED TO EXPIRE**

**School District Question 2**  
**Approval of School Building Bonds**

- YES** Shall the board of Independent School District No. 284 (Wayzata Public Schools), Minnesota be authorized to issue general obligation school building bonds in an amount not to exceed \$465,000,000 for acquisition and betterment of school sites and facilities including, but not limited to, a new elementary school, a new middle school, an addition to Wayzata High School, safety and security improvements and various other capital projects districtwide?
- NO**

**BY VOTING “YES” ON THIS BALLOT QUESTION, YOU ARE VOTING  
FOR A PROPERTY TAX INCREASE**

**School District Question 3**  
**Approval of School Building Bonds**

- YES** If School District Question 2 is approved, shall the board of Independent School District No. 284 (Wayzata Public Schools), Minnesota be authorized to issue general obligation school building bonds in an amount not to exceed \$31,000,000 for acquisition and betterment of school sites and facilities including, but not limited to, construction of an 8-lane swimming and diving pool?
- NO**

**BY VOTING “YES” ON THIS BALLOT QUESTION, YOU ARE VOTING  
FOR A PROPERTY TAX INCREASE**

(Reverse side of ballot)

OFFICIAL BALLOT

April 14, 2026

\_\_\_\_\_  
Judge

\_\_\_\_\_  
Judge

8. If the School District will be contracting to print the ballots for this special election, the Clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of \$1,000 is awarded for printing ballots, the printer shall, upon request, furnish in accordance with Minnesota Statutes, Section 204D.04 a sufficient bond, letter of credit or certified check acceptable to the Clerk in an amount not less than \$1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The Clerk shall set the amount of the bond, letter of credit or certified check in an amount equal to the value of the purchase.

9. At least forty-six (46) days before the special election, the Clerk shall prepare and have ready for use absentee ballots and shall mail absentee ballots to voters on the permanent absentee ballot list in accordance with Minnesota Statutes, Section 203B.04. Subdivisions 4 and 5.

10. As required by Minnesota Statutes, Section 203B.121, the Board hereby establishes a ballot board to process, accept and reject absentee ballots at school district elections not held on the day of a statewide election 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 and deputy city clerks who have received training in the processing and counting of absentee ballots. The clerk or the clerk's designee is hereby authorized and directed to appoint the members of the ballot board. The clerk or the clerk's designee shall establish, maintain and update a roster of members appointed to and currently serving on the ballot board and shall report to the Board from time to time as to its status. Each member of the ballot board shall be paid reasonable compensation for services rendered during an election at the same rate as 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.

11. The Board shall appoint election judges and alternates in accordance with Minnesota Statutes, Section 204B.21. The appointments will be made at least twenty-five (25) days before the special election.

12. Pursuant to Minnesota Statutes, Section 206.83, the Clerk shall provide for testing of the optical scan voting system at least three (3) days before the voting equipment is used and shall cause notice of the time and place of the test to be published in the School District's official newspaper at least five (5) days before the test.

13. Pursuant to Minnesota Statutes, Section 206.85, Subdivision 1(6), where an electronic voting system is being used at a counting center, the Clerk shall cause notice of the exact location of the counting center to be published in a legal newspaper during the week preceding the week of election and in the newspaper of widest circulation the day preceding the election or, if the newspaper is only published weekly, once during the week preceding the election.

14. The special election shall be held and the returns made and canvassed in the manner prescribed by law and the Board shall meet on a date between the third day, April 17, 2026, and the tenth day, April 24, 2026, after the special election for the purpose of canvassing the results thereof.

15. If the renewal of the expiring capital project levy authorization is approved, all proceeds from the capital project levy shall be deposited in the capital project referendum account which is a separate account in the School District's general fund. All interest income attributable to the capital project referendum account must be credited to the capital project referendum account. Money in the capital project referendum account may only be used for the costs of acquisition and betterment of approved projects. Minnesota Statutes, Section 123B.71, Subdivision 8 provides an exemption from the requirement that the School District obtain a review and comment prior to holding a capital project levy authorization special election if the proposed capital project addresses only technology and if the funds generated by the proposed capital project levy authorization will be used only as authorized in Minnesota Statutes, Section 126C.10, Subdivision 14. Accordingly, the Board hereby determines that the proposed capital project addresses only technology and that, if approved by the voters, the funds generated by the renewal of the expiring capital project levy authorization will be used only as authorized in Minnesota Statutes, Section 126C.10, Subdivision 14. The funds in the capital project referendum account may be accumulated and not be expended until sufficient funds are available, may be accumulated and not be expended until additional funds from a bond issue are available, or may be expended on an ongoing basis for approved project costs. Any funds remaining in the capital project referendum account that are not applied to the payment of the costs of the approved projects before their final completion shall be transferred to the School District's debt redemption fund.

16. Pursuant to Minnesota Statutes, Section 123B.63, Subdivision 3(f) and Section 205A.07, Subdivision 3a, the Clerk is hereby instructed to notify the Commissioner of the results of the special election and to provide the certified vote totals for the ballot questions in written form within fifteen (15) days after the results have been certified by the Board.

17. Pursuant to Minnesota Statutes, Section 211A.02, Subdivision 6, the Clerk is hereby instructed to make any campaign finance reports filed with the Clerk by campaign committees within seven (7) days after the special election available on the School District's web site as soon as possible, but no later than thirty (30) days after receipt of any such report. The Clerk is further instructed to provide the Campaign Finance and Public Disclosure Board with a link to the section of web site where such reports are made available. Such reports must remain available on the web site for four (4) years from the date first posted.

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

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

**Regular Meeting 11/10/25**

**AGENDA SECTION: Administrative Reports and Recommendations**

**ITEM: Superintendent Search Committee:  
Search Firm Recommendation**

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

**1) Board Action on the Recommendation to select Minnesota School Boards Association (MSBA) Executive Search Service**

Last month, requests for proposals were issued to superintendent search firms with a history of recent searches in comparable Minnesota school districts. Following a review of written proposals, MSBA was one of three firms selected to present to the board on November 3, 2025. Ray & Associates and HYA & Associates were also invited to present. Subsequent to these presentations, each Board Member submitted their feedback regarding the presentations and proposals from the three firms. While the Superintendent Search Committee concurred that each firm offered services likely to result in a successful process, MSBA's presentation and proposal aligned most effectively with the district's stated needs and profile. Board Chair, Milind Sohoni, and Board Vice Chair, Heidi Kader, also conducted reference calls to several districts that have recently partnered with MSBA in a superintendent search, which corroborated the feedback gathered from Wayzata board members.

The following summarized feedback from WPS Board Members is reflective of the strong support of the selection of MSBA to lead our superintendent search.

- **Experience and Knowledge:** MSBA possesses extensive experience, a comprehensive understanding of Minnesota school governance, direct familiarity with Wayzata and strong Minnesota-based connections.
- **Relationship and Trust:** Wayzata Schools, a long-standing member district of MSBA, will benefit from MSBA's extensive educational network and wide reach as MSBA represents most Minnesota school districts. MSBA's capacity to foster trust and strong relationships throughout the search process is evident in recent successful searches and positive feedback from neighboring districts.

- **Methodology and Support:** MSBA offers a robust methodology for partnering with and coaching the school board and engaging with the Wayzata school community, including comprehensive services, post-hiring training and a commitment to sustained support.
- **Process and Value:** MSBA offers a straightforward process and fee structure. They also have a highly responsive and experienced staff that will be fully available for ongoing support throughout the process.

**RECOMMENDED ACTION:**

Approve the selection of Minnesota School Boards Association (MSBA) Executive Search Service as the recommended search firm to assist the School Board in the recruitment and hiring of the next superintendent for Wayzata Public Schools. If this selection is approved, a contract for services with MSBA will be recommended for approval at a special session on November 24, 2025.

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

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

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



**Board of Education**  
Regular Meeting – November 10, 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:** \_\_\_\_\_ 135 \_\_\_\_\_