

**INDEPENDENT SCHOOL
DISTRICT #624**



**SCHOOL BOARD
MEETING PACKET**

October 13, 2025

Independent School District No. 624

MISSION STATEMENT

The mission of the White Bear Lake Area School District, the community at the forefront of educational excellence, honoring our legacy and courageously building the future, is to ensure each student realizes their unique talents and abilities, and makes meaningful contributions with local and global impact through a vital system distinguished by:

- *Students who design and create their own future*
- *A culture that respects diverse people and ideas*
- *Safe, nurturing and inspiring experiences*
- *Exceptional staff and families committed to student success*
- *Abundant and engaged community partners*

A. PROCEDURAL ITEMS

INDEPENDENT SCHOOL DISTRICT NO. 624
WHITE BEAR LAKE, MN 55110

To: Members of the School Board

From: Dr. Wayne Kazmierczak
Superintendent of Schools

Date: October 8, 2025

A meeting of the White Bear Lake Area School Board will be held on **Monday, October 13, 2025** at 5:30 p.m. in Room 200 at the District Service Center at Sunrise Park, 2399 Cedar Avenue, White Bear Lake, MN. This meeting is open to the public.

AGENDA

A. PROCEDURAL ITEMS

1. Call to Order
2. Roll Call
3. Land Acknowledgement
4. Pledge of Allegiance
5. Approve Agenda
6. Consent Agenda
 - a. Approval of Minutes
 - b. Payment of Invoices
 - c. Acceptance of Gifts
 - d. Approve Field Trips
 - e. Human Resources Items

B. PUBLIC FORUM

During the Public Forum any person may address the School Board on a topic of interest or concern. Listed below are the procedures.

1. Speakers must reside in the District, be a guardian of a student(s) in the District, be a student in the District or be employed by the District. The School Board will give priority to individuals who wish to address a specific item that is on the agenda for that meeting. After this priority has been applied, any remaining openings to speak - up to the total of ten individuals - will be determined by lot.
2. Public Forum will be open for up to 30 minutes. (3 minutes per speaker, 10 minutes per topic, no more than 3 speakers per topic). Speakers are encouraged to avoid repeating comments that other speakers have made.
3. Those who wish to address the School Board must submit a written request to speak before 3:00 pm on the day of the School Board meeting. Requests must be submitted to the following email address: publiccomment@isd624.org, or by phone at 651-407-7563.

4. The School Board Chair will call speakers to the microphone and will recognize one speaker at a time. Speakers must be in person to be recognized. Only those individuals who have been recognized by the School Board Chair will be allowed to speak during the public comment period.
5. School District policy and data privacy laws preclude the School Board from publicly discussing personnel and student matters or data, including information, which, if discussed in a public meeting could violate law or policy.
6. Members of the public may not engage in conduct that materially and substantially disrupts any part of a School Board meeting, or that otherwise impedes the School Board's ability to conduct its business in an orderly and efficient fashion.
7. If a speaker violates any of the established procedures or engages in any prohibited conduct, the Board Chair will rule the speaker out of order.
8. An appropriate school district official may be assigned to contact the speaker with answers to their questions or with follow-up information.
9. A handout on the purpose of the Public Forum and the process is available at each regular School Board meeting.
10. Citizens may be asked to address the School Board on a particular subject during the discussion of that item.

C. INFORMATION ITEMS

1. Student Recognition
2. Superintendent's Report

D. DISCUSSION ITEMS

1. First Reading of School Board Policies:
 - a. 301, School District Administration;
 - b. 302, Superintendent;
 - c. 303, Superintendent Selection;
 - d. 422, Policies Incorporated by Reference; and
 - e. 523, Policies Incorporated by Reference.The policies listed above will be on the November 10, 2025 agenda or subsequent agenda for a second reading.

E. OPERATIONAL ITEMS

1. Action on Payment of Invoices Report
2. Action on 2026 Medical and Dental Insurance Rates
3. Action on Bid for Birch Lake Elementary Boiler Replacement Project

F. BOARD FORUM

G. ADJOURNMENT

AGENDA ITEM: **Consent Agenda**
MEETING DATE: **October 13, 2025**
SUGGESTED DISPOSITION: **Action Items**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

The Consent Agenda is designed to expedite the handling of routine and miscellaneous official business of the School Board. The entire agenda may be adopted by the Board in one motion. The motion for adoption is not debatable and must receive unanimous approval. By request of an individual Board member, an item can be removed from the Consent Agenda and placed upon the regular agenda for consideration and action.

Consent Agenda

- a) Approval of Minutes
- b) Payment of Invoices
- c) Acceptance of Gifts
- d) Field Trip Request(s)
- e) Human Resources Items

RECOMMENDED ACTION:

BE IT RESOLVED by the School Board of Independent School District No. 624 that Consent Agenda items, A-6a through A-6e, be approved as written, and a copy of the agenda items is attached to the minutes.

AGENDA ITEM: **School Board Minutes**

MEETING DATE: **October 13, 2025**

SUGGESTED DISPOSITION: **Action Item**

CONTACT PERSON(S): **School Board Clerk**

BACKGROUND:

The School Board minutes from last month's meeting are being presented for approval by the School Board.

RECOMMENDED ACTION:

Approve minutes.

**INDEPENDENT SCHOOL DISTRICT NO. 624
WHITE BEAR LAKE, MN 55110**

A meeting of the White Bear Lake Area School Board was held on **Monday, September 8, 2025** at 5:30 p.m. in Boardroom 200 at the Sunrise Park District Service Center, 2399 Cedar Avenue, White Bear Lake, MN. This meeting was open to the public and a recording is posted on the website.

AGENDA

A. PROCEDURAL ITEMS

1. Chair Arcand called the meeting to order at 5:30 p.m.
2. Roll Call - Present: Streiff Oji, Thompson, Arcand, Beloyed, Ellison, Skaar.
Absent: Daniels.
Ex-Officio: Dr. Wayne Kazmierczak.
3. Pledge of Allegiance.
4. Beloyed moved and Streiff Oji seconded to approve the agenda as presented.
Voice vote: Ayes, Streiff Oji, Thompson, Arcand, Beloyed, Ellison, Skaar. Nays, none. Motion carried.
5. Induction of Student Representative
6. Thompson moved and Beloyed seconded to approve the consent agenda consisting of:
 - a. Minutes for Board meeting on August 11, 2025, and August 25, 2025;
 - b. Monthly invoices, all of which met the standards and guidelines as set by the School Board;
 - c. Resolution regarding acceptance of gifts with thank you letters directed to the donors;
 - d. Field trips; and
 - e. Resolution regarding personnel items.Skaar requested to move the monthly invoices from the consent agenda to the regular agenda.
Roll call vote: Ayes, Streiff Oji, Thompson, Arcand, Beloyed, Ellison, Skaar. Nays, none. Motion carried.
7. Thompson moved and Streiff Oji seconded to approve the monthly invoices, all of which met the standards and guidelines as set by the School Board.
Roll call vote: Ayes, Streiff Oji, Thompson, Arcand, Beloyed, Ellison, Skaar. Nays, none. Motion carried.

B. PUBLIC FORUM

C. INFORMATION ITEMS

1. Student Recognition - Students who earned state or national honors in Fishing were recognized and congratulated.
2. Superintendent's Report - Dr. Kazmierczak highlighted several news items in the White Bear Lake Area School District including; Minnesota Schools of Excellence awards, playground ribbon cutting ceremonies, homecoming events, and School Board recognition month.

3. Opening School Report

D. DISCUSSION ITEMS

E. OPERATIONAL ITEMS

1. Thompson moved and Beloyed seconded to approve the action on School Board Policies: a. 414, Mandated Reporting of Child Neglect or Physical or Sexual Abuse; and b. 516.5, Overdose Medication. ***Voice vote: Ayes, Streiff Oji, Thompson, Arcand, Beloyed, Ellison, Skaar. Nays, none. Motion carried.***

F. BOARD FORUM

- G. ADJOURNMENT** Ellison moved and Beloyed seconded to adjourn the meeting at 7:01 p.m. ***Voice vote: Ayes, Streiff Oji, Thompson, Arcand, Beloyed, Ellison, Skaar. Nays, none. Motion carried.***

Submitted by: Jessica Ellison, acting clerk

**INDEPENDENT SCHOOL DISTRICT NO. 624
WHITE BEAR LAKE, MN 55110**

A work session of the White Bear Lake Area School Board was held on **Monday, September 22, 2025** at 5:30 p.m. in Boardroom 200 at the District Service Center at Sunrise Park, 2399 Cedar Avenue, White Bear Lake, MN. This meeting was open to the public and a recording is posted on the website.

AGENDA

A. PROCEDURAL ITEMS

1. Call to Order - Chair Arcand called the meeting to order at 5:30 p.m.
2. Roll Call - Present: Thompson, Arcand, Daniels, Ellison, Skaar. Absent: Beloyed, Streiff Oji.

B. DISCUSSION ITEMS

1. Birch Lake Elementary Update
2. Oneka Elementary Update

C. OPERATIONAL ITEMS

1. Ellison moved and Thompson seconded to approve Certification for 2025 Payable 2026 Preliminary Property Tax Levy. ***Roll call vote: Ayes, Thompson, Arcand, Daniels, Ellison, Skaar. Nays, none. Motion carried.***

D. ADJOURNMENT

Ellison moved and Thompson seconded to adjourn the meeting at 6:29 p.m. ***Voice vote: Ayes, Thompson, Arcand, Daniels, Ellison, Skaar. Nays, none. Motion carried.***

Submitted by: Kathleen Daniels, clerk

AGENDA ITEM: **Monthly Check Registers**

MEETING DATE: **October 13, 2025**

SUGGESTED DISPOSITION: **Action Item**

CONTACT PERSON(S): **Tim Wald, Assistant Superintendent of Finance and Operations;**
Andi Johnson, Director of Finance

BACKGROUND:

Enclosed in this packet are the monthly check registers for the previous period.

RECOMMENDED ACTION:

Administration recommends that the Board approve the payments itemized in the check registers.

White Bear Lake Area Schools
Electronic Transfers - September 2025

		<u>9/15/2025</u>	<u>9/30/2025</u>
Direct Deposit	900747524 - 900748926	2,285,516.01	
Direct Deposit	900748927 - 900750440		2,592,558.22

Check Legend
A - ACH
C - Continuous Void
R - Regular Check
S - Single Check (if multiple invoices to vendor, separate check per invoice)
V - Void Check

Check Number	Vendor	Amount	Check Date	Check Type
142281	CHANHASSEN HIGH SCHOOL	\$ (420.00)	9/25/2025	V
142281	CHANHASSEN HIGH SCHOOL	\$ (420.00)	9/25/2025	V
142281	CHANHASSEN HIGH SCHOOL	\$ 420.00	9/25/2025	V
147730	WBLHS BOYS BASKETBALL BOOSTERS INC	\$ (1,950.00)	9/22/2025	V
148355	WBL AUTO COMPANY LLC	\$ 1,187.60	9/4/2025	R
148356	ART SPARK LLC	\$ 8,250.00	9/4/2025	R
148357	THE BOELTER COMPANIES INC	\$ 9,371.00	9/4/2025	R
148358	BSN SPORTS, LLC	\$ 2,213.07	9/4/2025	R
148359	DASH SPORTS LLC	\$ 2,082.00	9/4/2025	R
148360	EDPUZZLE	\$ 3,520.00	9/4/2025	R
148361	CENTRAL NETWORK RETAIL GROUP	\$ -	9/4/2025	C
148362	CENTRAL NETWORK RETAIL GROUP	\$ 571.52	9/4/2025	R
148363	FREDERICKSON, AARON	\$ 70.00	9/4/2025	R
148364	HALO TRANSPORTATION	\$ 11,390.00	9/4/2025	R
148365	HOUGHTON MIFFLIN HARCOURT	\$ 126,331.08	9/4/2025	R
148366	HUGO EQUIPMENT CO	\$ 383.06	9/4/2025	R
148367	IBRAHEEM, KAMERON	\$ 140.00	9/4/2025	R
148368	IMPERIAL DADE	\$ -	9/4/2025	C
148369	IMPERIAL DADE	\$ 4,998.84	9/4/2025	R
148370	INSTANT RETAIL SYSTEMS	\$ 200.00	9/4/2025	R
148371	JEGNA CONSULTING LLC	\$ 1,000.00	9/4/2025	R
148372	JIMMY'S FOOD & DRINK	\$ 197.24	9/4/2025	R
148373	JONES, LOGAN	\$ 140.00	9/4/2025	R
148374	LINDENMEYR MUNROE	\$ -	9/4/2025	C
148375	LINDENMEYR MUNROE	\$ 16,815.50	9/4/2025	R
148376	MARZANO RESOURCES	\$ 1,800.00	9/4/2025	R
148377	MASE	\$ 2,520.00	9/4/2025	R
148378	MCGRAW HILL LLC	\$ 1,177.03	9/4/2025	R
148379	MIDWEST BUS PARTS INC	\$ 173.63	9/4/2025	R
148380	NORTH CENTRAL TRUCK EQUIPMENT	\$ 345.77	9/4/2025	R
148381	NORTHBOUND CREATIVE	\$ 999.00	9/4/2025	R
148382	ORKIN INC	\$ 63.02	9/4/2025	R
148383	PEARSON	\$ 9,950.00	9/4/2025	R
148384	PEREZ, LUCCIANO	\$ 70.00	9/4/2025	R
148385	PUBLIC RELATIONS SOCIETY OF AMERICA INC	\$ 357.00	9/4/2025	R
148386	RED WING BUSINESS ADVANTAGE	\$ 233.99	9/4/2025	R
148387	SCHOOL TECHNOLOGY ASSOC	\$ 9,892.56	9/4/2025	R
148388	SCHOOL NUTRITION ASSOC (SNA)	\$ 1,829.50	9/4/2025	R
148389	TRIVEDI ADVANCED TECHNOLOGIES LLC	\$ 10,220.00	9/4/2025	R
148390	VIKING AUTOMATIC SPRINKLER CO	\$ 5,235.00	9/4/2025	R
148391	VIKING ELECTRIC SUPPLY	\$ 697.34	9/4/2025	R
148392	YOUNG AMERICANS SCHL OF SELF DEFENSE, INC	\$ 392.00	9/4/2025	R
148393	IUOE LOCAL 70	\$ 2,285.75	9/4/2025	R
148394	MINNESOTA TEAMSTERS NO. 320	\$ 132.00	9/4/2025	R
148395	SCHOOL SERVICE EMPLOYEES	\$ 1,046.06	9/4/2025	R
148396	WBL AREA EDUCATIONAL FOUNDATION	\$ 37.48	9/4/2025	R
148397	UNIVERSITY OF MINNESOTA	\$ 5,860.00	9/5/2025	R
148398	UNIVERSITY OF MINNESOTA	\$ 1,000.00	9/5/2025	R
148399	UNIVERSITY OF MINNESOTA	\$ 1,000.00	9/5/2025	R
148400	UNIVERSITY OF MINNESOTA DULUTH	\$ 1,000.00	9/5/2025	R

148401 UNIVERSITY OF WI EAU CLAIRE	\$ 2,500.00	9/5/2025 R
148402 BLAKE SCHOOL	\$ 160.00	9/10/2025 R
148403 CHESTERTON ACADEMY	\$ 160.00	9/10/2025 R
148404 CINTAS CORP	\$ 54.42	9/10/2025 R
148405 CONCORDIA ACADEMY	\$ 9,360.00	9/10/2025 R
148406 CONVENT OF VISITATION	\$ 160.00	9/10/2025 R
148407 CRETIN-DERHAM HALL	\$ 2,245.00	9/10/2025 R
148408 ECKROTH MUSIC	\$ 389.02	9/10/2025 R
148409 FRASSATI CATHOLIC ACADEMY	\$ 10,632.00	9/10/2025 R
148410 GROVES LEARNING ORGANIZATION	\$ 490.00	9/10/2025 R
148411 HALO TRANSPORTATION	\$ 11,680.00	9/10/2025 R
148412 HILL MURRAY HIGH SCHOOL	\$ 9,555.00	9/10/2025 R
148413 MARANATHA CHRISTIAN ACADEMY	\$ 230.00	9/10/2025 R
148414 MN WALDORF SCHOOL	\$ 435.00	9/10/2025 R
148415 MOUNDS PARK ACADEMY	\$ 3,065.00	9/10/2025 R
148416 NAMI-MN	\$ 700.00	9/10/2025 R
148417 NEW LIFE ACADEMY	\$ 445.00	9/10/2025 R
148418 NORTH HEIGHTS CHRISTIAN ACADEMY	\$ 8,380.00	9/10/2025 R
148419 WALSER POLAR CHEVROLET	\$ 204.96	9/10/2025 R
148420 PRESS PUBLICATIONS	\$ 1,574.00	9/10/2025 R
148421 RAMSEY COUNTY HISTORICAL SOC	\$ 656.00	9/10/2025 R
148422 SAINT AGNES	\$ 2,725.00	9/10/2025 R
148423 SCHOEBERLEIN, TATE	\$ 400.00	9/10/2025 R
148424 ST CROIX LUTHERAN ACADEMY	\$ 2,480.00	9/10/2025 R
148425 TOTINO-GRACE HIGH SCHOOL	\$ 3,045.00	9/10/2025 R
148426 WHITE BEAR TOWNSHIP	\$ 34,128.62	9/10/2025 R
148427 AMERICAN TIME	\$ 430.81	9/10/2025 R
148428 BSN SPORTS, LLC	\$ 194.92	9/10/2025 R
148429 CINTAS CORP	\$ 254.10	9/10/2025 R
148430 CITY OF WHITE BEAR LAKE	\$ 250.00	9/10/2025 R
148431 EMI AUDIO	\$ 170.00	9/10/2025 R
148432 CENTRAL NETWORK RETAIL GROUP	\$ -	9/10/2025 C
148433 CENTRAL NETWORK RETAIL GROUP	\$ 371.84	9/10/2025 R
148434 HOME DEPOT CREDIT SERVICES	\$ 234.09	9/10/2025 R
148435 IMPERIAL DADE	\$ -	9/10/2025 C
148436 IMPERIAL DADE	\$ -	9/10/2025 C
148437 IMPERIAL DADE	\$ 17,174.05	9/10/2025 R
148438 LINDENMEYR MUNROE	\$ -	9/10/2025 C
148439 LINDENMEYR MUNROE	\$ 10,930.70	9/10/2025 R
148440 MARCO TECHNOLOGIES LLC	\$ 661.62	9/10/2025 R
148441 NEXT STAGE RENTAL AND MARKET LLC	\$ 349.00	9/10/2025 R
148442 NORTH CENTRAL TRUCK EQUIPMENT	\$ 20.17	9/10/2025 R
148443 PERNSTEINER CREATIVE GROUP	\$ 900.00	9/10/2025 R
148444 PRESS PUBLICATIONS	\$ 289.20	9/10/2025 R
148445 QUADIENT FINANCE USA INC	\$ 3,594.88	9/10/2025 R
148446 JOSHUA DANIEL BARND	\$ 2,000.00	9/10/2025 R
148447 SAFETY-KLEEN SYSTEMS INC	\$ 330.32	9/10/2025 R
148448 STURM, ANNIK	\$ 115.00	9/10/2025 R
148449 VIKING AUTOMATIC SPRINKLER CO	\$ 1,395.00	9/10/2025 R
148450 VIKING ELECTRIC SUPPLY	\$ 2,380.97	9/10/2025 R
148451 ZALLAR, CHERYL	\$ 100.00	9/10/2025 R
148452 BESTER BROS TRANSFER & MOVING	\$ 53,315.00	9/17/2025 R
148453 MACKIN EDUCATIONAL RESOURCES	\$ 1,285.40	9/17/2025 R
148454 MN YOUTH READING AWARDS	\$ 15.00	9/17/2025 R
148455 SCHMIDT, ANDREW	\$ 25.93	9/17/2025 R
148456 SYSTEMATIC TECHNOLOGIES	\$ 19,622.82	9/17/2025 R
148457 ANDERSON, CHRISTOPHER W.	\$ 92.00	9/17/2025 R
148458 AULECIEMS, KARL	\$ 70.00	9/17/2025 R

148459 BRANDT, KYLE	\$ 172.00	9/17/2025 R
148460 BRAVED	\$ 8,230.00	9/17/2025 R
148461 BREWER, JONATHAN	\$ 184.00	9/17/2025 R
148462 BSN SPORTS, LLC	\$ -	9/17/2025 C
148463 BSN SPORTS, LLC	\$ 4,564.77	9/17/2025 R
148464 CARLSON, JEREMY	\$ 406.00	9/17/2025 R
148465 CHILDREN'S THEATER COMPANY	\$ 980.00	9/17/2025 R
148466 CLEAN IMAGE	\$ 386.20	9/17/2025 R
148467 COLEBECK, KYLE	\$ 140.00	9/17/2025 R
148468 COMBS, MOLLY	\$ 88.60	9/17/2025 R
148469 COMSTOCK & SONS INC	\$ 2,250.00	9/17/2025 R
148470 EDGE MOBILE SHARPENING	\$ 783.00	9/17/2025 R
148471 FLICEK WELDING LLC	\$ 40,500.00	9/17/2025 R
148472 CENTRAL NETWORK RETAIL GROUP	\$ 35.93	9/17/2025 R
148473 GENERATION NOW ENTERTAINMENT	\$ 2,330.00	9/17/2025 R
148474 GENERATOR SPECIALTY CO INC	\$ 239.50	9/17/2025 R
148475 GOTHAM, STEVEN J.	\$ 92.00	9/17/2025 R
148476 GROTH MUSIC CO	\$ 637.18	9/17/2025 R
148477 HALO TRANSPORTATION	\$ 4,060.00	9/17/2025 R
148478 HALTER, TROY	\$ 92.00	9/17/2025 R
148479 HOMOLA, MILAN	\$ 87.00	9/17/2025 R
148480 HUGO EQUIPMENT CO	\$ 797.94	9/17/2025 R
148481 IBRAHEEM, KAMERON	\$ 140.00	9/17/2025 R
148482 INDEPENDENT SCHOOL DISTRICT #535	\$ 400.00	9/17/2025 R
148483 INTERNATIONAL BACCALAUREATE ORGANIZATION	\$ 9,350.00	9/17/2025 R
148484 ISD #1 MINNEAPOLIS PUBLIC SCHOOLS	\$ 850.20	9/17/2025 R
148485 ISD #191 BURNSVILLE EAGAN SAVAGE	\$ 220.00	9/17/2025 R
148486 ISD #621 MOUNDS VIEW SCHOOL DISTRICT	\$ 200.00	9/17/2025 R
148487 JEZORSKI, JEFF	\$ 94.00	9/17/2025 R
148488 JUNIOR ACHIEVEMENT	\$ 300.00	9/17/2025 R
148489 KROTZ, CLIFTON	\$ 130.00	9/17/2025 R
148490 LARSON, JOE	\$ 172.00	9/17/2025 R
148491 LASHOMB, BRIAN A.	\$ 130.00	9/17/2025 R
148492 LINDENMEYR MUNROE	\$ -	9/17/2025 C
148493 LINDENMEYR MUNROE	\$ -	9/17/2025 C
148494 LINDENMEYR MUNROE	\$ 10,711.70	9/17/2025 R
148495 MACKIN EDUCATIONAL RESOURCES	\$ 204.39	9/17/2025 R
148496 MAR, KALEB	\$ 130.00	9/17/2025 R
148497 MARINE DOCK & LIFT	\$ 2,644.00	9/17/2025 R
148498 MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	\$ 1,270.00	9/17/2025 R
148499 MC MOORE, TERRELL	\$ 92.00	9/17/2025 R
148500 MCGOWAN, TIM	\$ 92.00	9/17/2025 R
148501 MN SCHOOL COUNSELORS ASSOC	\$ -	9/17/2025 C
148502 MN SCHOOL COUNSELORS ASSOC	\$ 480.00	9/17/2025 R
148503 MN SCHOOL BOARDS ASSN	\$ 210.00	9/17/2025 R
148504 MN SUPERINTENDENTS OFC PERSONNEL	\$ 100.00	9/17/2025 R
148505 MUSIC IS ELEMENTARY	\$ 42.95	9/17/2025 R
148506 NORTH COUNTRY AUTO BODY, INC	\$ 1,405.43	9/17/2025 R
148507 ORBELL, RAY	\$ 70.00	9/17/2025 R
148508 PELCO CONSTRUCTION LLC	\$ 22,289.00	9/17/2025 R
148509 PODRATZ, DERICK	\$ 297.00	9/17/2025 R
148510 RADAR CONSULTING LLC	\$ 3,750.00	9/17/2025 R
148511 REGENTS OF THE UNIV OF MN	\$ 56,000.00	9/17/2025 R
148512 RICK, CHRISTOPHER C.	\$ 92.00	9/17/2025 R
148513 RIFTON EQUIPMENT	\$ 452.25	9/17/2025 R
148514 ROONEY, SHANE W.	\$ 60.50	9/17/2025 R
148515 SCHLIESMAN, PHILIP L.	\$ 92.00	9/17/2025 R
148516 SCHOLASTIC CLASSROOM MAGAZINES	\$ 527.45	9/17/2025 R

148517 SCHOOL MATE	\$ 403.50	9/17/2025 R
148518 SPECIAL NEEDS WARE INC	\$ 715.00	9/17/2025 R
148519 T-MOBILE	\$ 570.00	9/17/2025 R
148520 TAMARACK NATURE CENTER	\$ 225.00	9/17/2025 R
148521 THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$ 42,557.60	9/17/2025 R
148522 THE TESSMAN COMPANY	\$ 245.00	9/17/2025 R
148523 TRAINING HAUS	\$ 67,600.00	9/17/2025 R
148524 VARSITY SPIRIT FASHIONS	\$ 3,599.10	9/17/2025 R
148525 WARREN, MICHELE	\$ 157.00	9/17/2025 R
148526 WHITE BEAR TOWNSHIP	\$ 9,871.38	9/17/2025 R
148527 WBLAHS GOLF BOOSTER CLUB	\$ 10,900.00	9/17/2025 R
148528 WOODPECKERS CRAFTS	\$ 300.80	9/17/2025 R
148529 WORLD'S FINEST CHOCOLATE INC	\$ 10,020.00	9/17/2025 R
148530 WBLHS BOYS BASKETBALL BOOSTERS INC	\$ 1,950.00	9/22/2025 R
148531 MINNESOTA UI	\$ 97,758.46	9/24/2025 R
148532 5 STAR STRIPING LLC	\$ 1,379.00	9/24/2025 R
148533 AI TECHNOLOGIES LLC	\$ 7,482.76	9/24/2025 R
148534 AMPLIFY EDUCATION INC	\$ 3,541.33	9/24/2025 R
148535 ARVIG	\$ 1,972.21	9/24/2025 R
148536 AWARDS BY HAMMOND	\$ 528.00	9/24/2025 R
148537 THE BAKKEN MUSEUM	\$ 561.00	9/24/2025 R
148538 BC SOLUTIONS	\$ 135.15	9/24/2025 R
148539 BLUE CROSS / BLUE SHIELD OF MN	\$ 6,325.00	9/24/2025 R
148540 BLUUM OF MINNESOTA, LLC	\$ 1,110.00	9/24/2025 R
148541 BOGGL	\$ 656.00	9/24/2025 R
148542 BOWMAN, BRADLEY J.	\$ 184.00	9/24/2025 R
148543 BSN SPORTS, LLC	\$ 123.28	9/24/2025 R
148544 CHEF REBECCA K12 CULINARY CONSULTING	\$ 1,750.00	9/24/2025 R
148545 CHILDREN'S THEATER COMPANY	\$ 672.00	9/24/2025 R
148546 CMRS-FP	\$ 6,000.00	9/24/2025 R
148547 COR ROBOTICS LLC	\$ 180.00	9/24/2025 R
148548 CUB FOODS OF WHITE BEAR TWSHP	\$ 107.44	9/24/2025 R
148549 CUCHILLO	\$ (4,500.00)	9/24/2025 V
148549 CUCHILLO	\$ 4,500.00	9/24/2025 R
148550 DAIKIN APPLIED	\$ 686.25	9/24/2025 R
148551 DEMCO INC	\$ 231.21	9/24/2025 R
148552 DOWNS, DEAN W.	\$ 600.00	9/24/2025 R
148553 ECKROTH MUSIC	\$ 78.28	9/24/2025 R
148554 FERNDAL MARKET LLC	\$ 163.49	9/24/2025 R
148555 FESTIVAL FOODS-KNOWLAN'S	\$ 699.67	9/24/2025 R
148556 FIDELITY SECURITY LIFE INSURANCE CO	\$ 5,359.26	9/24/2025 R
148557 CENTRAL NETWORK RETAIL GROUP	\$ -	9/24/2025 C
148558 CENTRAL NETWORK RETAIL GROUP	\$ 333.80	9/24/2025 R
148559 GENERAL PARTS LLC	\$ -	9/24/2025 C
148560 GENERAL PARTS LLC	\$ 15,114.36	9/24/2025 R
148561 GREAT LAKES COCA COLA DIST LLC	\$ 391.13	9/24/2025 R
148562 GREATAMERICA FINANCIAL SERVICES	\$ 349.85	9/24/2025 R
148563 GROUP MEDICAREBLUE RX	\$ 8,880.00	9/24/2025 R
148564 HEGGIES PIZZA	\$ 136.70	9/24/2025 R
148565 HUGO BUSINESS ASSOCIATION	\$ 60.00	9/24/2025 R
148566 HUGO EQUIPMENT CO	\$ 11.99	9/24/2025 R
148567 IMPACKS INC	\$ 9,564.47	9/24/2025 R
148568 IMPERIAL DADE	\$ -	9/24/2025 C
148569 IMPERIAL DADE	\$ -	9/24/2025 C
148570 IMPERIAL DADE	\$ 49,274.24	9/24/2025 R
148571 INDEPENDENT SCHOOL DISTRICT 877	\$ 150.00	9/24/2025 R
148572 INSTANT RETAIL SYSTEMS	\$ 200.00	9/24/2025 R
148573 INTERACTIVE HEALTH TECHNOLOGIES	\$ 150.00	9/24/2025 R

148574	INTERMEDIATE DISTRICT 287	\$	1,644.96	9/24/2025	R
148575	ISD #16 SPRING LAKE PARK SCHOOLS	\$	855.00	9/24/2025	R
148576	ISD #191 BURNSVILLE EAGAN SAVAGE	\$	330.00	9/24/2025	R
148577	ISD #709 DULUTH	\$	250.00	9/24/2025	R
148578	JACKSON, KIP	\$	87.00	9/24/2025	R
148579	LANGER'S TREE SERVICE	\$	225.50	9/24/2025	R
148580	LB CARLSON LLP	\$	9,500.00	9/24/2025	R
148581	LIGHTSPEED TECHNOLOGIES INC	\$	25.00	9/24/2025	R
148582	LINDENMEYR MUNROE	\$	-	9/24/2025	C
148583	LINDENMEYR MUNROE	\$	5,940.80	9/24/2025	R
148584	MACKIN EDUCATIONAL RESOURCES	\$	1,679.52	9/24/2025	R
148585	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	\$	2,385.00	9/24/2025	R
148586	MN COMMUNITY EDUC ASSOC (MCEA)	\$	100.00	9/24/2025	R
148587	MN ELEMENTARY SCH PRIN ASSOC	\$	962.00	9/24/2025	R
148588	METRO EAST YOUTH FOOTBALL LEAGUE	\$	1,600.00	9/24/2025	R
148589	MISSION FILTRATION	\$	659.95	9/24/2025	R
148590	MORITZ, CLAIRE S.	\$	70.00	9/24/2025	R
148591	NAPA GENUINE AUTO PARTS	\$	947.94	9/24/2025	R
148592	NASSP	\$	385.00	9/24/2025	R
148593	NCPERS GROUP LIFE INS	\$	80.00	9/24/2025	R
148594	NELCO	\$	2,261.16	9/24/2025	R
148595	NEW DOMINION SCHOOL	\$	1,471.52	9/24/2025	R
148596	NORTHERN STAR BASE CAMP	\$	440.00	9/24/2025	R
148597	OLSEN CHAIN & CABLE CO	\$	495.83	9/24/2025	R
148598	ORBELL, RAY	\$	70.00	9/24/2025	R
148599	PARTS TOWN, LLC	\$	754.56	9/24/2025	R
148600	PERRON, CORISSA L.	\$	150.00	9/24/2025	R
148601	PLANBOOK INC	\$	108.00	9/24/2025	R
148602	PRESS PUBLICATIONS	\$	115.00	9/24/2025	R
148603	RADAR CONSULTING LLC	\$	3,750.00	9/24/2025	R
148604	REINISCH, MATTHEW	\$	92.00	9/24/2025	R
148605	REPUBLIC SERVICES #894	\$	694.96	9/24/2025	R
148606	RICCI MEDIA GROUP LLC	\$	800.00	9/24/2025	R
148607	SANITY SOLUTIONS, INC.	\$	174.75	9/24/2025	R
148608	SCHOOL SPECIALTY LLC	\$	371.46	9/24/2025	R
148609	SERVICEMASTER DSI	\$	10,355.70	9/24/2025	R
148610	SIMMER, KATHLEEN C.	\$	243.00	9/24/2025	R
148611	SPORTSFIELD SPECIALTIES INC	\$	1,163.00	9/24/2025	R
148612	THE BAKER'S HORSE, LLC	\$	625.00	9/24/2025	R
148613	TRUE NORTH CONSULTING GROUP	\$	5,740.00	9/24/2025	R
148614	TWIN CITY HARDWARE COMPANY INC	\$	386.04	9/24/2025	R
148615	TWIN CITIES DOTS AND POP, LLC	\$	1,742.40	9/24/2025	R
148616	US BANK	\$	2,200.00	9/24/2025	R
148617	VIKING ELECTRIC SUPPLY	\$	167.98	9/24/2025	R
148618	VIVID BLACK PAINT	\$	400.00	9/24/2025	R
148619	YMCA OF THE GREATER TWIN CITIES	\$	71,939.19	9/24/2025	R
148620	CITY OF VADNAIS HEIGHTS	\$	566.42	9/29/2025	R
148621	IUOE LOCAL 70	\$	1,674.25	9/29/2025	R
148622	MINNESOTA TEAMSTERS NO. 320	\$	708.00	9/29/2025	R
148623	RAUSCH STURM	\$	820.13	9/29/2025	R
148624	SCHOOL SERVICE EMPLOYEES	\$	1,047.30	9/29/2025	R
148625	WBL AREA EDUCATIONAL FOUNDATION	\$	156.12	9/29/2025	R
9997484	BENEFIT RESOURCE, INC	\$	-	9/15/2025	C
9997485	BENEFIT RESOURCE, INC	\$	-	9/15/2025	C
9997486	BENEFIT RESOURCE, INC	\$	125,387.31	9/15/2025	R
9997487	AIG	\$	2,069.88	9/15/2025	R
9997488	AIG BENEFIT	\$	1,196.90	9/15/2025	R
9997489	AMERICAN FUNDS	\$	43,128.13	9/15/2025	R

9997490 AMERICAN FUNDS BENEFIT	\$ 20,074.52	9/15/2025 R
9997491 AMERIPRISE FINANCIAL SERVICES	\$ 12,717.33	9/15/2025 R
9997492 AMERIPRISE FINANCIAL SERVICES BENEFIT	\$ 5,452.25	9/15/2025 R
9997493 AXA EQUITABLE	\$ 12,286.77	9/15/2025 R
9997494 AXA EQUITABLE BENEFIT	\$ 8,004.87	9/15/2025 R
9997495 EDUCATION MN ESI BILLING TRUST	\$ 18,849.55	9/15/2025 R
9997496 EDUCATION MN ESI BENEFIT	\$ 8,388.68	9/15/2025 R
9997497 INTERNAL REVENUE SERVICE	\$ -	9/15/2025 C
9997498 INTERNAL REVENUE SERVICE	\$ -	9/15/2025 C
9997499 INTERNAL REVENUE SERVICE	\$ -	9/15/2025 C
9997500 INTERNAL REVENUE SERVICE	\$ -	9/15/2025 C
9997501 INTERNAL REVENUE SERVICE	\$ -	9/15/2025 C
9997502 INTERNAL REVENUE SERVICE	\$ -	9/15/2025 C
9997503 INTERNAL REVENUE SERVICE	\$ -	9/15/2025 C
9997504 INTERNAL REVENUE SERVICE	\$ -	9/15/2025 C
9997505 INTERNAL REVENUE SERVICE	\$ -	9/15/2025 C
9997506 INTERNAL REVENUE SERVICE	\$ -	9/15/2025 C
9997507 INTERNAL REVENUE SERVICE	\$ -	9/15/2025 C
9997508 INTERNAL REVENUE SERVICE	\$ -	9/15/2025 C
9997509 INTERNAL REVENUE SERVICE	\$ -	9/15/2025 C
9997510 INTERNAL REVENUE SERVICE	\$ 789,015.87	9/15/2025 R
9997511 METROPOLITAN LIFE	\$ 1,166.13	9/15/2025 R
9997512 METROPOLITAN LIFE BENEFIT	\$ 917.44	9/15/2025 R
9997513 MN DEPT OF HUMAN SERVICES	\$ 3,455.53	9/15/2025 R
9997514 MN DEPT OF REVENUE	\$ -	9/15/2025 C
9997515 MN DEPT OF REVENUE	\$ -	9/15/2025 C
9997516 MN DEPT OF REVENUE	\$ 131,406.23	9/15/2025 R
9997517 MN REVENUE	\$ 1,639.15	9/15/2025 R
9997518 MN STATE RETIREMENT	\$ 5,086.39	9/15/2025 R
9997519 PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$ 4,817.55	9/15/2025 R
9997520 PCS RETIREMENT - ASPIRE BENEFIT	\$ 1,897.44	9/15/2025 R
9997521 PUBLIC EMP RETIREMENT ASSOC	\$ -	9/15/2025 C
9997522 PUBLIC EMP RETIREMENT ASSOC	\$ -	9/15/2025 C
9997523 PUBLIC EMP RETIREMENT ASSOC	\$ -	9/15/2025 C
9997524 PUBLIC EMP RETIREMENT ASSOC	\$ 116,058.67	9/15/2025 R
9997525 TEACHERS RETIREMENT ASSOC	\$ -	9/15/2025 C
9997526 TEACHERS RETIREMENT ASSOC	\$ -	9/15/2025 C
9997527 TEACHERS RETIREMENT ASSOC	\$ 476,517.87	9/15/2025 R
9997528 VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$ 8,809.08	9/15/2025 R
9997529 VANGUARD SMALL BUSINESS SERVICES	\$ 30,581.25	9/15/2025 R
9997530 BENEFIT RESOURCE, INC	\$ -	9/30/2025 C
9997531 BENEFIT RESOURCE, INC	\$ -	9/30/2025 C
9997532 BENEFIT RESOURCE, INC	\$ 1,081,301.41	9/30/2025 R
9997533 AIG	\$ 2,244.88	9/30/2025 R
9997534 AIG BENEFIT	\$ 1,367.96	9/30/2025 R
9997535 AMERICAN FUNDS	\$ 45,514.18	9/30/2025 R
9997536 AMERICAN FUNDS BENEFIT	\$ 21,903.37	9/30/2025 R
9997537 AMERIPRISE FINANCIAL SERVICES	\$ 17,630.89	9/30/2025 R
9997538 AMERIPRISE FINANCIAL SERVICES BENEFIT	\$ 6,525.09	9/30/2025 R
9997539 AXA EQUITABLE	\$ 13,986.06	9/30/2025 R
9997540 AXA EQUITABLE BENEFIT	\$ 9,079.28	9/30/2025 R
9997541 EDUCATION MN ESI BILLING TRUST	\$ 20,000.26	9/30/2025 R
9997542 EDUCATION MN ESI BENEFIT	\$ 9,110.86	9/30/2025 R
9997543 INTERNAL REVENUE SERVICE	\$ -	9/30/2025 C
9997544 INTERNAL REVENUE SERVICE	\$ -	9/30/2025 C
9997545 INTERNAL REVENUE SERVICE	\$ -	9/30/2025 C
9997546 INTERNAL REVENUE SERVICE	\$ -	9/30/2025 C
9997547 INTERNAL REVENUE SERVICE	\$ -	9/30/2025 C

9997548	INTERNAL REVENUE SERVICE	\$	-	9/30/2025	C
9997549	INTERNAL REVENUE SERVICE	\$	-	9/30/2025	C
9997550	INTERNAL REVENUE SERVICE	\$	860,639.69	9/30/2025	R
9997551	METROPOLITAN LIFE	\$	2,041.13	9/30/2025	R
9997552	METROPOLITAN LIFE BENEFIT	\$	917.44	9/30/2025	R
9997553	MN DEPT OF HUMAN SERVICES	\$	3,366.76	9/30/2025	R
9997554	MN DEPT OF REVENUE	\$	-	9/30/2025	C
9997555	MN DEPT OF REVENUE	\$	138,151.79	9/30/2025	R
9997556	MN REVENUE	\$	1,582.10	9/30/2025	R
9997557	MN STATE RETIREMENT	\$	5,086.39	9/30/2025	R
9997558	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	5,778.08	9/30/2025	R
9997559	PCS RETIREMENT - ASPIRE BENEFIT	\$	2,062.71	9/30/2025	R
9997560	PUBLIC EMP RETIREMENT ASSOC	\$	-	9/30/2025	C
9997561	PUBLIC EMP RETIREMENT ASSOC	\$	-	9/30/2025	C
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	164,190.22	9/30/2025	R
9997563	TEACHERS RETIREMENT ASSOC	\$	-	9/30/2025	C
9997564	TEACHERS RETIREMENT ASSOC	\$	488,120.64	9/30/2025	R
9997565	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	10,339.05	9/30/2025	R
9997566	VANGUARD SMALL BUSINESS SERVICES	\$	34,193.63	9/30/2025	R
242503768	KAMISH EXCAVATING INC	\$	(28,750.00)	9/18/2025	V
252600643	ABBOTT PAINT & CARPET INC	\$	87.36	9/4/2025	A
252600644	AGPARTS WORLDWIDE INC	\$	4,997.50	9/4/2025	A
252600645	AMAZON CAPITAL SERVICES	\$	-	9/4/2025	C
252600646	AMAZON CAPITAL SERVICES	\$	-	9/4/2025	C
252600647	AMAZON CAPITAL SERVICES	\$	-	9/4/2025	C
252600648	AMAZON CAPITAL SERVICES	\$	7,089.24	9/4/2025	A
252600649	ANDERSON, JON C.	\$	65.00	9/4/2025	A
252600650	AQUA NORTH SOLUTIONS	\$	-	9/4/2025	C
252600651	AQUA NORTH SOLUTIONS	\$	7,066.00	9/4/2025	A
252600652	BATTERIES PLUS BULBS	\$	27.95	9/4/2025	A
252600653	BEVSO	\$	2,643.26	9/4/2025	A
252600654	CAP ELECTRIC INC	\$	600.12	9/4/2025	A
252600655	CAVERZAGIE, BRIANNA	\$	121.54	9/4/2025	A
252600656	CONTINENTAL RESEARCH CORP	\$	1,070.46	9/4/2025	A
252600657	CPSI	\$	7,248.90	9/4/2025	A
252600658	FIRST STUDENT INC	\$	109,017.18	9/4/2025	A
252600659	GRAINGER	\$	646.10	9/4/2025	A
252600660	HERC-U-LIFT	\$	688.04	9/4/2025	A
252600661	HISDAHL INC	\$	644.48	9/4/2025	A
252600662	HOYO, SBC	\$	6,286.00	9/4/2025	A
252600663	IFD	\$	-	9/4/2025	C
252600664	IFD	\$	34,070.63	9/4/2025	A
252600665	INNOVATIVE OFFICE SOLUTIONS	\$	340.77	9/4/2025	A
252600666	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	\$	1,834.25	9/4/2025	A
252600667	JAYTECH INC	\$	2,830.96	9/4/2025	A
252600668	KARLSBURGER FOODS INC	\$	2,718.00	9/4/2025	A
252600669	KEYSTONE INTERPRETING SOLUTIONS	\$	631.40	9/4/2025	A
252600670	KRAFT MECHANICAL LLC	\$	23,324.30	9/4/2025	A
252600671	KULLY SUPPLY COMPANY	\$	164.74	9/4/2025	A
252600672	LAUREANO, CARLOS M.	\$	130.00	9/4/2025	A
252600673	MEDCO SUPPLY CO	\$	1,718.54	9/4/2025	A
252600674	METRO VOLLEYBALL OFFICIALS ASSOCIATION	\$	1,890.00	9/4/2025	A
252600675	MRI SOFTWARE LLC	\$	44.00	9/4/2025	A
252600676	MVP & ASSOCIATES	\$	11,861.00	9/4/2025	A
252600677	NORTH CENTRAL INTERNATIONAL, LLC	\$	733.94	9/4/2025	A
252600678	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	55,684.00	9/4/2025	A
252600679	NYSTROM PUBLISHING CO INC	\$	12,483.84	9/4/2025	A
252600680	O'REILLY AUTOMOTIVE INC	\$	377.89	9/4/2025	A

252600681	ODAA TRANSPORTATION SERVICES	\$ 35,795.25	9/4/2025 A
252600682	OSWALD, NICOLE M.	\$ 129.95	9/4/2025 A
252600683	PYE-BARKER FIRE & SAFETY LLC	\$ 1,028.00	9/4/2025 A
252600684	RANCOUR, RACHEL	\$ 118.90	9/4/2025 A
252600685	RETROFIT COMPANIES INC	\$ 425.80	9/4/2025 A
252600686	RIVARD COMPANIES	\$ 6,257.50	9/4/2025 A
252600687	SOCIAL CLUB SIMPLE LLC	\$ 20.00	9/4/2025 A
252600688	SUMMIT ORTHOPEDICS	\$ 300.00	9/4/2025 A
252600689	TECH ACADEMY	\$ 3,899.00	9/4/2025 A
252600690	TRADE PRESS INC	\$ 2,918.45	9/4/2025 A
252600691	TRIO SUPPLY COMPANY	\$ 178.09	9/4/2025 A
252600692	ULINE	\$ 1,249.71	9/4/2025 A
252600693	VESTIS SERVICES	\$ 151.03	9/4/2025 A
252600694	WENDEL, STEPHANIE A.	\$ 130.00	9/4/2025 A
252600695	AMAZON CAPITAL SERVICES	\$ 548.74	9/10/2025 A
252600696	JW PEPPER & SON INC	\$ 102.99	9/10/2025 A
252600697	NORTHERN LANDSCAPE & IRRIGATION INC	\$ -	9/10/2025 C
252600698	NORTHERN LANDSCAPE & IRRIGATION INC	\$ 2,210.00	9/10/2025 A
252600699	OXYGEN SERVICE COMPANY INC	\$ 138.01	9/10/2025 A
252600700	WILL, JAEMIE R.	\$ 54.99	9/10/2025 A
252600701	AMAZON CAPITAL SERVICES	\$ -	9/10/2025 C
252600702	AMAZON CAPITAL SERVICES	\$ -	9/10/2025 C
252600703	AMAZON CAPITAL SERVICES	\$ -	9/10/2025 C
252600704	AMAZON CAPITAL SERVICES	\$ -	9/10/2025 C
252600705	AMAZON CAPITAL SERVICES	\$ -	9/10/2025 C
252600706	AMAZON CAPITAL SERVICES	\$ -	9/10/2025 C
252600707	AMAZON CAPITAL SERVICES	\$ -	9/10/2025 C
252600708	AMAZON CAPITAL SERVICES	\$ -	9/10/2025 C
252600709	AMAZON CAPITAL SERVICES	\$ -	9/10/2025 C
252600710	AMAZON CAPITAL SERVICES	\$ -	9/10/2025 C
252600711	AMAZON CAPITAL SERVICES	\$ 8,562.68	9/10/2025 A
252600712	ANDERSON, JON C.	\$ 130.90	9/10/2025 A
252600713	AUBIN, MISTY J.	\$ 98.47	9/10/2025 A
252600714	BAKKE, BRENT M.	\$ 130.00	9/10/2025 A
252600715	BERTELSEN, STACY A.	\$ 141.57	9/10/2025 A
252600716	BRAUN, ANNA M.	\$ 107.52	9/10/2025 A
252600717	CDW GOVERNMENT INC	\$ 56,697.00	9/10/2025 A
252600718	CHESS & STRATEGY GAME ASSOC	\$ 5,484.50	9/10/2025 A
252600719	CONTINENTAL RESEARCH CORP	\$ 371.85	9/10/2025 A
252600720	DIMEGLIO, JOSEPH V.	\$ 516.47	9/10/2025 A
252600721	DORAU, SAMANTHA T.	\$ 99.65	9/10/2025 A
252600722	DOUGLAS, SANDRA L.	\$ 300.00	9/10/2025 A
252600723	GALYON, AMY R.	\$ 20.30	9/10/2025 A
252600724	GILE, KRISTI L.	\$ 59.50	9/10/2025 A
252600725	GO SOLAR EDUCATION	\$ 2,015.00	9/10/2025 A
252600726	GRAINGER	\$ 893.80	9/10/2025 A
252600727	HARDING, KARLA J.	\$ 50.00	9/10/2025 A
252600728	HEDBERG, ANDREA M.	\$ 93.08	9/10/2025 A
252600729	INNOVATIVE OFFICE SOLUTIONS	\$ 985.08	9/10/2025 A
252600730	JW PEPPER & SON INC	\$ 41.49	9/10/2025 A
252600731	KATH FUEL OIL SERVICE CO	\$ 18,619.31	9/10/2025 A
252600732	KILGO, GRACE C.	\$ 195.37	9/10/2025 A
252600733	KRAFT MECHANICAL LLC	\$ 413.00	9/10/2025 A
252600734	KULLY SUPPLY COMPANY	\$ 383.65	9/10/2025 A
252600735	LEHN, BRIDGET N.	\$ 177.34	9/10/2025 A
252600736	LUDENS, ALYSSA M.	\$ 26.93	9/10/2025 A
252600737	MCCORMICK, REBEKKA A.	\$ 1,622.64	9/10/2025 A
252600738	STANKE, JULIAN L.	\$ 2,600.32	9/10/2025 A

252600739 VAN ARRAGON, JANEL L.	\$ 99.47	9/10/2025 A
252600740 VEDOY, CATHRYN A.	\$ 72.25	9/10/2025 A
252600741 VERIZON WIRELESS	\$ 690.72	9/10/2025 A
252600742 VEIGEL, KYLE E.	\$ 522.60	9/12/2025 A
252600743 AMAZON CAPITAL SERVICES	\$ 59.34	9/17/2025 A
252600744 WHITE, BRIAN	\$ 780.00	9/17/2025 A
252600745 AALLWAYS ASSOCIATES INC	\$ 1,214.00	9/17/2025 A
252600746 ACCLAIM SERVICES INC	\$ 545.00	9/17/2025 A
252600747 ACME TOOLS	\$ 165.49	9/17/2025 A
252600748 ADAPTIVEMALL.COM LLC	\$ 896.00	9/17/2025 A
252600749 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600750 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600751 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600752 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600753 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600754 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600755 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600756 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600757 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600758 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600759 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600760 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600761 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600762 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600763 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600764 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600765 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600766 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600767 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600768 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600769 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600770 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600771 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600772 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600773 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600774 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600775 AMAZON CAPITAL SERVICES	\$ -	9/17/2025 C
252600776 AMAZON CAPITAL SERVICES	\$ 26,656.28	9/17/2025 A
252600777 ANDERSON'S	\$ 200.00	9/17/2025 A
252600778 AQUA NORTH SOLUTIONS	\$ 432.00	9/17/2025 A
252600779 ARK SPORTS INC	\$ 472.00	9/17/2025 A
252600780 BECKERS, CHRISTINE A.	\$ 66.08	9/17/2025 A
252600781 BEST BUY BUSINESS ADVANTAGE ACCT	\$ 3,499.65	9/17/2025 A
252600782 BLAINE BROTHERS MAINTENANCE, INC.	\$ 101.25	9/17/2025 A
252600783 BLICK ART MATERIALS	\$ 2,836.07	9/17/2025 A
252600784 BRAUN INTERTEC CORPORATION	\$ 7,153.00	9/17/2025 A
252600785 CAROLINA BIOLOGICAL SUPPLY	\$ 121.35	9/17/2025 A
252600786 COGENT COMMUNICATIONS	\$ 3,690.00	9/17/2025 A
252600787 DARK KNIGHT SOLUTIONS	\$ 400.00	9/17/2025 A
252600788 DERVIE, JOSEPH J.	\$ 65.00	9/17/2025 A
252600789 DOMSCHOT, KATHLEEN S.	\$ 88.67	9/17/2025 A
252600790 DEFINITIVE TECHNOLOGY SOLUTIONS	\$ 685.50	9/17/2025 A
252600791 ERHARDT, JACLYN A.	\$ 5.60	9/17/2025 A
252600792 FIRST STUDENT INC	\$ 46,329.37	9/17/2025 A
252600793 GARCIA ANDERSON, ODELIS M.	\$ 232.75	9/17/2025 A
252600794 GEPHART TRUCKING	\$ 4,175.00	9/17/2025 A
252600795 GLEWWE, NATHANIEL M.	\$ 45.85	9/17/2025 A
252600796 GO SOLAR EDUCATION	\$ 1,395.00	9/17/2025 A

252600797 GOLD MEDAL MINNEAPOLIS ML55	\$ 796.75	9/17/2025 A
252600798 GRAINGER	\$ 807.84	9/17/2025 A
252600799 HERC-U-LIFT	\$ 1,724.40	9/17/2025 A
252600800 OGDEN NEWSPAPERS OF MINNESOTA	\$ 7,673.28	9/17/2025 A
252600801 HUMANEX VENTURES	\$ 1,925.00	9/17/2025 A
252600802 IFD	\$ 119.68	9/17/2025 A
252600803 IMMEL, COLLEEN M.	\$ 671.58	9/17/2025 A
252600804 INNOVATIVE OFFICE SOLUTIONS	\$ -	9/17/2025 C
252600805 INNOVATIVE OFFICE SOLUTIONS	\$ 41,813.98	9/17/2025 A
252600806 JAYTECH INC	\$ 103.10	9/17/2025 A
252600807 JORGENSEN, AMY L.	\$ 259.67	9/17/2025 A
252600808 JW PEPPER & SON INC	\$ 110.00	9/17/2025 A
252600809 KERBAGE, STEPHANIE A.	\$ 44.38	9/17/2025 A
252600810 KEYSTONE INTERPRETING SOLUTIONS	\$ 1,960.00	9/17/2025 A
252600811 KFI ENGINEERS	\$ 6,469.27	9/17/2025 A
252600812 KRAFT MECHANICAL LLC	\$ 7,210.50	9/17/2025 A
252600813 LAKESHORE LEARNING MATERIALS	\$ 814.20	9/17/2025 A
252600814 LANDA, ALICIA	\$ 84.60	9/17/2025 A
252600815 LAUREANO, CARLOS M.	\$ 86.45	9/17/2025 A
252600816 LVC COMPANIES INC	\$ 2,950.00	9/17/2025 A
252600817 MEDCO SUPPLY CO	\$ 218.20	9/17/2025 A
252600818 N2Y	\$ 779.97	9/17/2025 A
252600819 NCS PEARSON INC	\$ 2,679.21	9/17/2025 A
252600820 NJOTSA, AUGUSTINE	\$ 87.00	9/17/2025 A
252600821 NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$ 602,833.00	9/17/2025 A
252600822 NORTHFIELD LINES	\$ 1,686.59	9/17/2025 A
252600823 NYSTROM PUBLISHING CO INC	\$ 13,918.42	9/17/2025 A
252600824 PAR INC	\$ 3,906.88	9/17/2025 A
252600825 PARR, ERIN	\$ 477.00	9/17/2025 A
252600826 DESERT SHORE CAPITAL PARTNERS	\$ 10,821.24	9/17/2025 A
252600827 PRO-TEC DESIGN INC	\$ 213.50	9/17/2025 A
252600828 PROFESSIONAL WIRELESS COMM	\$ 902.13	9/17/2025 A
252600829 REMITZ, KYLE P.	\$ 65.00	9/17/2025 A
252600830 REPUBLIC SERVICES #899	\$ 10,374.95	9/17/2025 A
252600831 REVOLUTION SPORTING GOODS	\$ 4,305.00	9/17/2025 A
252600832 RIVERSIDE INSIGHTS	\$ 519.38	9/17/2025 A
252600833 SANDERS, MALORIE L.	\$ 195.00	9/17/2025 A
252600834 SANTOSCOY, BRIANA J.	\$ 268.95	9/17/2025 A
252600835 SCHMID, NICOLE R.	\$ 73.15	9/17/2025 A
252600836 SCHOLASTIC INC	\$ 384.62	9/17/2025 A
252600837 SCHOOL HEALTH CORPORATION	\$ 3,509.36	9/17/2025 A
252600838 SCHROEHER, JANE E.	\$ 205.80	9/17/2025 A
252600839 STAPLES	\$ -	9/17/2025 C
252600840 STAPLES	\$ -	9/17/2025 C
252600841 STAPLES	\$ -	9/17/2025 C
252600842 STAPLES	\$ -	9/17/2025 C
252600843 STAPLES	\$ 17,340.29	9/17/2025 A
252600844 THE PROPHET CORPORATION	\$ 600.66	9/17/2025 A
252600845 TR ENVIRONMENTAL CONSULTING LLC	\$ 430.00	9/17/2025 A
252600846 TRADE PRESS INC	\$ 329.00	9/17/2025 A
252600847 TROSKE, CARRIE L.	\$ 486.71	9/17/2025 A
252600848 TURFWERKS INC	\$ 657.21	9/17/2025 A
252600849 TWIN PINES IMPRINTING	\$ 12,725.82	9/17/2025 A
252600850 VESTIS SERVICES	\$ 89.66	9/17/2025 A
252600851 WALSH, HEIDI A.	\$ 139.93	9/17/2025 A
252600852 WHITE BEAR LAWN & SNOW	\$ 2,925.00	9/17/2025 A
252600853 WILLITS, ROBERT E.	\$ 210.00	9/17/2025 A
252600854 YOUNG, MATTHEW V.	\$ 381.98	9/17/2025 A

252600855 ZAYO GROUP LLC	\$ 8,787.11	9/17/2025 A
252600856 GARCIA ANDERSON, ODELIS M.	\$ 327.24	9/17/2025 A
252600857 GRASS, DANIELLE P.	\$ 85.00	9/17/2025 A
252600858 JORGENSEN, AMY L.	\$ 93.00	9/17/2025 A
252600859 NELSON, JULIE A.	\$ 23.82	9/17/2025 A
252600860 SCHMID, NICOLE R.	\$ 65.00	9/17/2025 A
252600861 SJOSTEN, JENNIFER K.	\$ 46.29	9/17/2025 A
252600862 STARRY, KATHLEEN G.	\$ 40.19	9/17/2025 A
252600863 VAN, LONAL R.	\$ 321.41	9/17/2025 A
252600864 WILLITS, ROBERT E.	\$ 84.00	9/17/2025 A
252600865 NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$ 5,511.83	9/24/2025 A
252600866 A-1 TIRE SERVICE	\$ 3,924.26	9/24/2025 A
252600867 AALLWAYS ASSOCIATES INC	\$ 377.00	9/24/2025 A
252600868 ACCLAIM SERVICES INC	\$ 1,679.00	9/24/2025 A
252600869 ACP DIRECT	\$ 498.95	9/24/2025 A
252600870 ALL STATE COMMUNICATIONS	\$ 1,116.03	9/24/2025 A
252600871 AMAZON CAPITAL SERVICES	\$ -	9/24/2025 C
252600872 AMAZON CAPITAL SERVICES	\$ -	9/24/2025 C
252600873 AMAZON CAPITAL SERVICES	\$ -	9/24/2025 C
252600874 AMAZON CAPITAL SERVICES	\$ 5,255.80	9/24/2025 A
252600875 AQUA NORTH SOLUTIONS	\$ 108.00	9/24/2025 A
252600876 ARONE, LENORE A.	\$ 612.40	9/24/2025 A
252600877 AVS COMPANIES	\$ 1,404.38	9/24/2025 A
252600878 BEVSO	\$ -	9/24/2025 C
252600879 BEVSO	\$ 4,221.90	9/24/2025 A
252600880 BLICK ART MATERIALS	\$ 5,957.53	9/24/2025 A
252600881 BUSINESS U	\$ 1,595.00	9/24/2025 A
252600882 CAROLINA BIOLOGICAL SUPPLY	\$ 297.62	9/24/2025 A
252600883 CAVERZAGIE, BRIANNA	\$ 698.97	9/24/2025 A
252600884 CL BENSEN CO INC	\$ 580.80	9/24/2025 A
252600885 CONTINENTAL RESEARCH CORP	\$ 1,771.39	9/24/2025 A
252600886 CROWTHER, KERIANN M.	\$ 28.00	9/24/2025 A
252600887 CUSTOM REFRIGERATION	\$ 1,003.29	9/24/2025 A
252600888 DINEHART, CHARLOTTE L.	\$ 39.99	9/24/2025 A
252600889 DOMINO'S PIZZA	\$ 327.98	9/24/2025 A
252600890 DEFINITIVE TECHNOLOGY SOLUTIONS	\$ 164.50	9/24/2025 A
252600891 ENGSTRAN, PAUL A.	\$ 65.00	9/24/2025 A
252600892 ESPRESSO SERVICES INC	\$ 2,456.93	9/24/2025 A
252600893 ESS, ROSALBA P.	\$ 623.00	9/24/2025 A
252600894 GORIS, PAMELA L.	\$ 139.99	9/24/2025 A
252600895 GRAINGER	\$ -	9/24/2025 C
252600896 GRAINGER	\$ 4,547.17	9/24/2025 A
252600897 GUSTAFSON, CYNTHIA	\$ 195.00	9/24/2025 A
252600898 HANNIGAN, TAMMIE L.	\$ 179.95	9/24/2025 A
252600899 HERC-U-LIFT	\$ 889.61	9/24/2025 A
252600900 IFD	\$ -	9/24/2025 C
252600901 IFD	\$ -	9/24/2025 C
252600902 IFD	\$ -	9/24/2025 C
252600903 IFD	\$ 81,603.76	9/24/2025 A
252600904 INNOVATIVE OFFICE SOLUTIONS	\$ -	9/24/2025 C
252600905 INNOVATIVE OFFICE SOLUTIONS	\$ 2,468.91	9/24/2025 A
252600906 IXL LEARNING	\$ 14,243.75	9/24/2025 A
252600907 JAYTECH INC	\$ 7,260.00	9/24/2025 A
252600908 JW PEPPER & SON INC	\$ 502.94	9/24/2025 A
252600909 KINNI SPORT & POWER	\$ 279.99	9/24/2025 A
252600910 KRAFT MECHANICAL LLC	\$ 5,478.52	9/24/2025 A
252600911 LEDER, LAURA K.	\$ 144.99	9/24/2025 A
252600912 LEHN, BRIDGET N.	\$ 608.15	9/24/2025 A

252600913	LINDE GAS & EQUIPMENT INC	\$	93.25	9/24/2025	A
252600914	MAHMOOD, ALICIA S.	\$	47.65	9/24/2025	A
252600915	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	\$	2,350.80	9/24/2025	A
252600916	MEALS ON WHEELS	\$	8,464.40	9/24/2025	A
252600917	MELDE, REBECCA R.	\$	194.18	9/24/2025	A
252600918	MN INSURANCE SCHOLASTIC TRUST	\$	257.60	9/24/2025	A
252600919	MN CLAY	\$	502.67	9/24/2025	A
252600920	MN SAFETY COUNCIL INC	\$	736.00	9/24/2025	A
252600921	MRI SOFTWARE LLC	\$	1,005.00	9/24/2025	A
252600922	MUELLER, CYNTHIA J.	\$	84.00	9/24/2025	A
252600923	MULLEN, NANCY D.	\$	133.46	9/24/2025	A
252600924	NAC MECHANICAL & ELECTRICAL SERV	\$	599.43	9/24/2025	A
252600925	NADEAU, MARGARET M.	\$	390.00	9/24/2025	A
252600926	NORTH ROOTS LAWN AND LANDSCAPE	\$	32,231.00	9/24/2025	A
252600927	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	450.00	9/24/2025	A
252600928	O'REILLY AUTOMOTIVE INC	\$	110.15	9/24/2025	A
252600929	ON SITE SANITATION INC	\$	2,505.50	9/24/2025	A
252600930	PAN-O-GOLD	\$	1,036.25	9/24/2025	A
252600931	PEARSON, CHRISTINA M.	\$	76.49	9/24/2025	A
252600932	PLAYWORKS EDUC ENERGIZED	\$	3,200.00	9/24/2025	A
252600933	PYE-BARKER FIRE & SAFETY LLC	\$	1,790.00	9/24/2025	A
252600934	RANCOUR, RACHEL	\$	479.43	9/24/2025	A
252600935	SAFETYFIRST PLAYGROUND MAINTENANCE	\$	-	9/24/2025	C
252600936	SAFETYFIRST PLAYGROUND MAINTENANCE	\$	69,979.68	9/24/2025	A
252600937	SCHMID, NICOLE R.	\$	70.00	9/24/2025	A
252600938	SCHMITT MUSIC COMPANY	\$	1,178.00	9/24/2025	A
252600939	SCHUSTER, HEIDI	\$	73.97	9/24/2025	A
252600940	SJOSTEN, JENNIFER K.	\$	1,076.88	9/24/2025	A
252600941	SMITH, LAURA M.	\$	175.00	9/24/2025	A
252600942	SOULE, TIMOTHY J.	\$	98.65	9/24/2025	A
252600943	SQUIRES, WALDSPURGER & MACE, PA	\$	975.50	9/24/2025	A
252600944	STAPLES	\$	324.70	9/24/2025	A
252600945	STATE SUPPLY CO	\$	502.36	9/24/2025	A
252600946	STAY TUNED PIANO SERVICES	\$	318.00	9/24/2025	A
252600947	SVIR, SARA A.	\$	238.05	9/24/2025	A
252600948	THE PROPHET CORPORATION	\$	1,198.16	9/24/2025	A
252600949	TRADE PRESS INC	\$	-	9/24/2025	C
252600950	TRADE PRESS INC	\$	-	9/24/2025	C
252600951	TRADE PRESS INC	\$	4,969.00	9/24/2025	A
252600952	TREETOP PUBLISHING INC	\$	214.50	9/24/2025	A
252600953	TRIO SUPPLY COMPANY	\$	7,208.43	9/24/2025	A
252600954	UHL COMPANY INC	\$	507.00	9/24/2025	A
252600955	ULINE	\$	628.28	9/24/2025	A
252600956	ULVIN, JOHN M.	\$	286.20	9/24/2025	A
252600957	US OMNI & TSACG COMPLIANCE SERVICES, INC	\$	289.52	9/24/2025	A
252600958	VESTIS SERVICES	\$	386.44	9/24/2025	A
252600959	YANG, NIRVANA K.	\$	130.00	9/24/2025	A
			<u>\$ 7,550,017.40</u>		

RESOLUTION FOR ACCEPTANCE OF GIFTS

WHEREAS, the School Board believes it necessary and appropriate to accept the gifts that are reflected upon the following pages; and

WHEREAS, these gifts are consistent with State laws, School Board policy, and administrative practices; and

WHEREAS, acceptance of these gifts are consistent with the mission and educational programs of the White Bear Lake Area Schools; and

THEREFORE BE IT RESOLVED, that the School Board authorizes the acceptance and use of the following gifts:

AGENDA ITEM: **Acceptance of Gifts**

MEETING DATE: **October 13, 2025**

SUGGESTED DISPOSITION: **Action Item**

CONTACT PERSON(S): **Tim Wald, Assistant Superintendent of Finance and Operations;**
Andi Johnson, Director of Finance

Donation	Donor	Recipient
\$99.60	Lakeaires PTO	Lakeaires Elementary
\$310.00	Daniel Zugschwert	Otter Lake Elementary Deep Portage Field Trip
school supplies	Minnco Credit Union	Vadnais Heights Elementary
school supplies	Ramsey County Sheriff	Vadnais Heights Elementary
\$500.00	The City of Gem Lake	Willow Lane Elementary
sweatshirts and a winter hat	Polaris	Area Learning Center
\$17.00	CW Seidel	The Senior Center
\$50.00	Janet Bowser	The Senior Center

RECOMMENDED ACTION:

Approve.

AGENDA ITEM: **Field Trip Request**

MEETING DATE: **October 13, 2025**

SUGGESTED DISPOSITION: **Action Item**

CONTACT PERSON(S): **Dr. Alison Gillespie, Assistant Superintendent for Teaching and Learning**

BACKGROUND:

School Board Policy #610 – Field Trips, requires School Board approval of any overnight field trip. The following field trips are being presented by the administration to the School Board for approval.

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
November 18-20, 2025 Allen, SD	Vincent Patton	Indian Ed	3	\$0
			Number of Students Attending	Source of Revenue
			10-12	Indian Ed State and Federal Funds
Purpose	There is a Buffalo Harvest that will teach students cultural and educational aspects of the Buffalo and the importance of the Harvest in Native culture.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
December 13-15, 2025 Brainerd, MN	Jeff Isaac	WBLAHS Wrestling Team	1	\$0
			Number of Students Attending	Source of Revenue
			58	Booster Club
Purpose	This will provide a competition to all program teams and memorable team-building experience.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
January 1-3, 2026 Fargo, ND Rumble on the Red Tournament	Jeff Isaac	WBLAHS Wrestling Team	0	\$0
			Number of Students Attending	Source of Revenue
			20	Booster Club
Purpose	This will provide a premier competition and team experience to selected boys and girls team members.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
March 22-25, 2026 Arizona	Craig Nasvik	Boys and Girls Golf	3	\$800
			Number of Students Attending	Source of Revenue
			16	Families and Booster Club
Purpose	This is an annual spring trip, it is a great team building experience for the top returning golfers.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
April 15-16, 2026 Whistling Straits Sheboygan, WI	Craig Nasvik	Boys Golf	2	\$60
			Number of Students Attending	Source of Revenue
			boys varsity	Families and Booster Club
Purpose	This is an annual golf tourney we have been to in the past. Great venue with good teams competing there.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
May 8-9, 2026 Detroit Lakes, MN	Craig Nasvik	Boys Golf	1	\$60
			Number of Students Attending	Source of Revenue
			boys JV and varsity	Families and Booster Club
Purpose	This is a great tournament we have gone to since 2000. It's a great tournament with many top teams from AAA and AA.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
May 13-15, 2026 Camp Icaghowan Amery, WI	Janet Dickenson	5th Grade Lincoln Elementary	3	\$200
			Number of Students Attending	Source of Revenue
			90	Families and Fundraising
Purpose	Outdoor Education			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
May 16-18, 2026 Washington DC	Amy Jorgenson	8th Grade Central Middle School	1	\$1799
			Number of Students Attending	Source of Revenue
			50-100	Families and Fundraising
Purpose	Students will learn and celebrate United States history while exploring many historical sites in Washington DC.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
May 16-18, 2026 Washington DC	Huy Nguyen	7th Grade Mariner Middle School	1	\$1950
			Number of Students Attending	Source of Revenue
			45	Families and Fundraising
Purpose	This is an enrichment opportunity that exposes and engages our citizen scholars with hands-on learning connected to our year long study of the nation’s history. This also provides a personal growth beyond the traditional classroom walls to complete their educational experience.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
May 22-23, 2026 Camp St. Croix	Sara Red and Angie Rider	5th Grade Vadnais Heights Elementary	2	\$10
			Number of Students Attending	Source of Revenue
			62	PTO, WBLAEF, and Fundraising
Purpose	Ecosystems			

RECOMMENDED ACTION:

Approve the field trips listed as recommended by the administration.

RESOLUTION FOR HUMAN RESOURCES ITEMS

WHEREAS, the School Board believes it necessary and appropriate to approve the human resources items that are reflected upon the following pages; and

WHEREAS, that human resources items, A-6(e), as revised be approved on the premise that they conform to previously Board approved actions or contractual agreements.

THEREFORE BE IT RESOLVED, that the School Board authorizes the approval of the human resources items listed in Consent Agenda Items A-6(e).

❖ **RESIGNATION/TERMINATION/NON-RENEWAL - CERTIFIED STAFF**

JENNA CLAUSING

2nd/3rd Grade Teacher - Oneka Elementary
Employed by District 624 since 08/26/2024
Effective Date: 06/09/2025

JANET SCHMIDT

School Nurse - Otter Lake & Willow Lane Elementary
Employed by District 624 since 08/28/2023
Effective Date: 10/15/2025

❖ **RESIGNATION/TERMINATION/NON-RENEWAL - CLASSIFIED STAFF**

ANN FEITL

Administrative Assistant - TEC
Employed by District 624 since 09/18/2024
Effective Date: 10/03/2025

KURT HADLEY

Paraeducator - Birch Lake Elementary
Employed by District 624 since 03/20/2023
Effective Date: 06/06/2025

MICHELLE ESCOBEDO

Lunchroom & Playground Supervisor - Birch Lake Elementary
Employed by District 624 since 09/10/2025
Effective Date: 09/11/2025

ANDREW FAIRBANKS

Custodian - WBLAHS
Employed by District 624 since 05/19/2025
Effective Date: 09/26/2025

NATALIE KADRIE

NS Assistant - WBLAHS
Employed by District 624 since 03/07/2025
Effective Date: 09/30/2025

ROBIN JOHNSON

Paraeducator - Oneka Elementary
Employed by District 624 since 04/18/2018
Effective Date: 10/03/2025

RENEE KENNIG

Paraeducator - WBLAHS

Employed by District 624 since 10/03/2022

Effective Date: 10/20/2025

ALLISON KNUTH

NS Assistant - Central Middle School

Employed by District 624 since 04/23/2024

Effective Date: 09/26/2025

CATHERINE LEAF

Paraeducator - WBLAHS

Employed by District 624 since 09/02/2025

Effective Date: 09/11/2025

JORDAN LYNN

Student Supervisor - WBLAHS

Employed by District 624 since 01/02/2025

Effective Date: 10/02/2025

KAO LEE

Paraeducator - Normandy Park

Employed by District 624 since 09/02/2025

Effective Date: 09/15/2025

CORY LEEGARD

Paraeducator - Central Middle School

Employed by District 624 since 09/02/2024

Effective Date: 09/08/2025

GISELLE MCFARLAND

Lunchroom & Playground Supervisor - Willow Lane Elementary

Employed by District 624 since 05/08/2023

Effective Date: 06/06/2025

LINDA MILLINGTON

Paraeducator - Oneka Elementary

Employed by District 624 since 08/30/2021

Effective Date: 06/06/2025

KARA NAKAGAKI

Instructional Assistant - Birch Lake Elementary

Employed by District 624 since 09/06/2022

Effective Date: 10/17/2025

MADELEINE PETERSON

Paraeducator - Normandy Park
Employed by District 624 since 10/14/2024
Effective Date: 06/06/2025

REBEKAH ROCKFORD

Paraeducator - Otter Lake Elementary
Employed by District 624 since 09/03/2024
Effective Date: 06/06/2025

AUSTIN SCHAEFER

Custodian - Otter Lake Elementary
Employed by District 624 since 09/26/2022
Effective Date: 10/07/2025

ALI SCHROEDER

Paraeducator - WBLAHS
Employed by District 624 since 09/02/2025
Effective Date: 09/10/2025

BRITTNEY SCOTT

Paraeducator - Central Middle School
Employed by District 624 since 11/30/2023
Effective Date: 06/06/2025

KYLE VEIGEL

Custodian - Normandy Park & Vadnais Heights Elementary
Employed by District 624 since 10/07/2024
Effective Date: 09/04/2025

LYNELLE WIENKE

Paraeducator - Oneka Elementary
Employed by District 624 since 11/20/2023
Effective Date: 01/03/2025

❖ **RESIGNATION/TERMINATION/NON-RENEWAL - NON-AFFILIATED STAFF**

VINCENT PATTON

American Indian Education Program Coordinator - District Center
Employed by District 624 since 03/06/2023
Effective Date: 10/17/2025

❖ **EXTRA ASSIGNMENT - CERTIFIED STAFF**

MARK DOMSCHOT

0.2 FTE Social Studies Teacher - WBLAHS
MA + 60 Step 13, \$6,744.06
Effective Date: 08/25/2025 - 11/25/2025

STACI DOCKEN

0.1 FTE Psychologist - Vadnais Heights Elementary
MA+60 Step 13, \$10,367.40
Effective Date: 2025-2026 School Year

JULEE ELLEFSEN

0.2 FTE Social Studies Teacher - WBLAHS
BA Step 13, \$4,736.05
Effective Date: 08/25/2025 - 11/25/2025

RACHEL GARCIA

0.1 FTE ELL Teacher - Central Middle School
BA+45 Step 11, \$7,130.80
Effective Date: 2025-2026 School Year

KADI GROPPOLI

0.2 FTE Occupational Therapist - Normandy Park
MA+60 Step 13, \$22,043.80
Effective Date: 2025-2026 School Year

ANNE HITTESFORF

0.1 FTE Special Education Teacher - WBLAHS
MA+60 Step 13, \$10,796.40
Effective Date: 2025-2026 School Year

LISA NELL

0.1 FTE Special Education Teacher - WBLAHS
MA+45 Step 13, \$2,952.18
Effective Date: 09/29/2025 - 12/23/2025

❖ **CHANGE IN ASSIGNMENT - CERTIFIED STAFF**

EMILY LANGER

French Teacher - WBLAHS & Mariner Middle School
From 0.6 FTE To 0.7 FTE
Effective Date: 08/25/2025

JESSICA PONTAN

ECFE Teacher - Normandy Park
From 0.55 FTE To 0.7 FTE
Effective Date: 08/25/2025

❖ **CHANGE IN ASSIGNMENT - CLASSIFIED STAFF**

PAUL ANDERSON

Bus Aide - Bus Garage
From 20 hours To 38.2 hours
Effective Date: 09/02/2025

JEANNETTE JONES

Bus Aide - Bus Garage
From 20 hours To 38.2 hours
Effective Date: 09/02/2025

NICOLE KRUSE

Nutrition Services Assistant - Lakeaires Elementary
From 23.75 hours To 25 hours
Effective Date: 09/02/2025

MICHAEL KUHLLERS

From Paraeducator - Lincoln Elementary
From 27.5 hours to 32.5 hours
To Paraeducator - Lincoln Elementary
\$22.91 per hour, 32.5 hrs per week
Effective Date: 10/01/2025

JEANELLE KUMMER

From AA - Building Assistant - District Service Center
To AA - Community Ed Enrichment Program - District Service Center
From \$23.63 per hour, to \$24.22 per hour,
Effective Date: 10/13/2025

WILLIAM PERRY

Bus Aide - Bus Garage
From 20 hours To 32.5 hours
Effective Date: 09/02/2025

LAURA SMITH

NS Assistant - WBLAHS
From 18.75 hours To 28.75 hours
Effective Date: 09/29/2025

❖ **CHANGE IN ASSIGNMENT - NON-AFFILIATED STAFF**

MATTHEW RIEBOW

From Youth Rec & Middle School Sports Coordinator - District Service Center
To Facilities & Youth Athletic Coordinator - District Service Center
From \$98,145 to \$102,145/annually
Effective Date: 10/13/2025

❖ **TEMPORARY CHANGE IN ASSIGNMENT - CLASSIFIED STAFF**

ANDREA SEGRAVES

Paraeducator - Oneka Elementary
Temporary increase in hours
From 24 hours per week To 29.5 hours per week
Effective Date: 09/01/2025 - 06/05/2025

❖ **FULL-TIME LEAVE OF ABSENCE - CERTIFIED STAFF**

MARY VANDEN BERG

Kindergarten Teacher - Otter Lake Elementary
Employed by District 624 since 08/22/2016
Effective Date: 11/26/2025 - 06/08/2026

❖ **NEW PERSONNEL - CERTIFIED STAFF**

CLAUDIA MEDIN

3/4 Grade Teacher - North Star Elementary
1.0 FTE BA +45 Step 3, \$56,751
Effective Date: 08/25/2025

ANTHONY ZAHRADKA

Special Education Teacher - Mariner Middle School
1.0 FTE BA +45 Step 13, \$72,096.58
Effective Date: 09/08/2025

❖ **NEW PERSONNEL - CLASSIFIED STAFF**

KYLE AANENSON

Paraeducator - Normandy Park
\$22.91 per hour, 24 hrs per week
Effective Date: 09/15/2025

HANAN ABDULLAHI

Extended Day Program Assistant - Birch Lake Elementary
\$19.39 per hour, 15-17.49 hrs per week
Effective Date: 10/6/2025

KEEARA BRADLEY

Instructional Assistant - Matoska International
\$21.52 per hour, 27.5 hrs per week
Effective Date: 09/16/2025

RYLIE DAWE

Paraeducator - Mariner Middle School
\$22.91 per hour, 32.5 hrs per week
Effective Date: 10/01/2025

JENNIFER DURAND

Tier I Field Technician - District Wide
\$27.38 per hour, 40 hrs per week
Effective Date: 10/13/2025

MICHELLE ESCOBEDO

Lunchroom & Playground Supervisor - Birch Lake Elementary

\$21.27 per hour, 12.5 hrs per week

Effective Date: 09/10/2025

KATHLEEN ETTER

Student Information System Registrar - District Center

\$26.67 per hour, 40 hrs per week

Effective Date: 09/15/2025

WILLIAM FLEMONS

Paraeducator - WBLAHS

\$22.91 per hour, 32.5 hrs per week

Effective Date: 09/17/2025

KADIJAH FRIESON

Lunchroom & Playground Supervisor - Birch Lake Elementary

\$21.27 per hour, 12.5 hrs per week

Effective Date: 09/10/2025

CHRISTINE HEIMERL

Lunchroom & Playground Supervisor - Birch Lake Elementary

\$21.27 per hour, 12.5 hrs per week

Effective Date: 09/15/2025

CHRISTINE HEIMERL

NS Assistant - Mariner Middle School

\$19.31 per hour, 18.75 hrs per week

Effective Date: 09/08/2025

THA D. HTOO

Extended Day Program Assistant - Vadnais Heights Elementary

\$19.39 per hour, 15-17.49 hrs per week

Effective Date: 9/24/2025

TY HUNT

Extended Day Program Assistant - Oneka Elementary

\$19.39 per hour, 15-17.49 hrs per week

Effective Date: 9/29/2025

ERIN HUNTER

Paraeducator - Mariner Middle School

\$22.91 per hour, 32.5 hrs per week

Effective Date: 09/22/2025

ALLISON KNUTH

AA - Building Asst-Production-Lunchroom/Playground Supervisor - Matoska International

\$21.27 per hour, 20 hrs per week

Effective Date: 09/29/2025

SOVANN LAY

Extended Day Program Assistant - Willow Lane Elementary

\$19.39 per hour, 17.5-19.99 hrs per week

Effective Date: 9/25/2025

NOU LEE

Extended Day Program Assistant - North Star Elementary

\$19.39 per hour, 15-17.49 hrs per week

Effective Date: 9/15/2025

MICHELLE MURPHY

NS Assistant - Mariner Middle School

\$19.31 per hour, 18.75 hrs per week

Effective Date: 11/17/2025

CLARA NGOBINA

NS Assistant - Central Middle School

\$19.31 per hour, 18.75 hrs per week

Effective Date: 09/29/2025

JOHNINE ORNELAS

Paraeducator - Central Middle School

\$21.52 per hour, 24 hrs per week

Effective Date: 10/06/2025

KRISTA OSOWSKI

Extended Day Program Assistant - Vadnais Heights Elementary

\$19.39 per hour, 15-17.49 hrs per week

Effective Date: 10/6/2025

ANDREA PARISEAU

Paraeducator - Mariner Middle School

\$22.91 per hour, 32.5 hrs per week

Effective Date: 09/22/2025

KENNETH PINCE

Custodian Float- District Wide

\$22.79 per hour, 40 hrs per week

Effective Date: 10/02/2025

VERONICA RANGEL

Lunchroom & Playground Supervisor - Birch Lake Elementary

\$21.27 per hour, 12.5 hrs per week

Effective Date: 09/25/2025

MIKAYLA STOWE

Paraeducator - Oneka Elementary

\$22.91 per hour, 32.5 hrs per week

Effective Date: 10/13/2025

NGEFOR EDEN TITA

Extended Day Program Assistant - Willow Lane Elementary

\$19.39 per hour, 15-17.49 hrs per week

Effective Date: 10/6/2025

JOSEPH WILL

Custodian - Central Middle School

\$22.79 per hour, 40 hrs per week

Effective Date: 09/29/2025

LIA ZIMMERMAN

Paraeducator - Oneka Elementary

\$22.91 per hour, 32.5 hrs per week

Effective Date: 09/22/2025

❖ **TEMPORARY - CERTIFIED STAFF**

ANNELISE RAISANEN

Full-Time Building Reserve - WBLAHS

\$210 per day, 40 hrs per week

Effective Date: 09/02/2025 - 06/05/2025

❖ **LONG-TERM SUBSTITUTE - CERTIFIED STAFF**

JANET CHARBONNEAU

Special Education Teacher - TEC

1.0 FTE MA + 60, Step 13, \$22,394.42

Effective Date: 09/29/2025- 11/28/2025

SARAH KLINGER

Special Education Teacher - ALC

1.0 FTE MA + 15, Step 10, \$9,171.19

Effective Date: 08/27/2025 - 09/29/2025

HAYLIE WATSON

5th Grade Teacher - Matoska International Elementary

1.0 FTE MA Step 1, \$17,212.67

Effective Date: 09/25/2025 - 12/18/2025

❖ **LONG-TERM SUBSTITUTE - CLASSIFIED STAFF**

JESSICA BENNETT

Nutrition Services Assistant - Vadnais Heights Elementary

\$19.31 per hour, 15 hours per week

Effective Date: 09/08/2025 - 10/31/2025

B. PUBLIC FORUM

Listed below are the procedures for addressing the School Board on a topic of interest or concern.

1. Speakers must reside in the District, be a guardian of a student(s) in the District, be a student in the District, or be employed by the District. The School Board will give priority to individuals who wish to address a specific item that is on the agenda for that meeting. After this priority has been applied, any remaining openings to speak - up to the total of ten individuals - will be determined by lot.
2. Public Forum will be open for up to 30 minutes (3 minutes per speaker, 10 minutes per topic, no more than 3 speakers per topic). Speakers are encouraged to avoid repeating comments that other speakers have made.
3. Those who wish to address the School Board must submit a written request to speak before 3:00 pm on the day of the School Board meeting. Requests must be submitted to the following email address: publiccomment@isd624.org, or by phone at 651-407-7563.
4. The School Board Chair will call speakers to the microphone and will recognize one speaker at a time. Speakers must be in person to be recognized. Only those individuals who have been recognized by the School Board Chair will be allowed to speak during the public comment period.
5. School District policy and data privacy laws preclude the School Board from publicly discussing personnel and student matters or data, including information, which, if discussed in a public meeting could violate law or policy.
6. Members of the public may not engage in conduct that materially and substantially disrupts any part of a School Board meeting, or that otherwise impedes the School Board's ability to conduct its business in an orderly and efficient fashion.
7. If a speaker violates any of the established procedures or engages in any prohibited conduct, the Board Chair will rule the speaker out of order.
8. An appropriate school district official may be assigned to contact the speaker with answers to their questions or with follow-up information.
9. A handout on the purpose of the Public Forum and the process is available at each regular School Board meeting.
10. Citizens may be asked to address the School Board on a particular subject during the discussion of that item.

C. INFORMATION ITEMS

AGENDA ITEM: **Student Recognition**

MEETING DATE: **October 13, 2025**

SUGGESTED DISPOSITION: **Informational Item**

CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent;**
Marisa Vette, Director of Communication and
Community Relations

BACKGROUND:

We will recognize students who represented the district at a state or national level during tonight's meeting. Certificates and Bear pins have been distributed to the students. Congratulations, students!

Honoree Name	Honor
Evangeline Aune, 11th grade	AP Scholar
Jesse BigBear, 11th grade	AP Scholar
Chanceler Burrington, 11th grade	AP Scholar
James Colby, 11th grade	AP Scholar
Paige Downey, 11th grade	AP Scholar
Vivian Finger, 11th grade	AP Scholar
Jack Firkus, 11th grade	AP Scholar
Sabrina Fish, 11th grade	AP Scholar
Caiden Gatto, 11th grade	AP Scholar

William Ghilardi, 11th grade	AP Scholar
Colin Greene, 11th grade	AP Scholar
Connor Jamieson, 11th grade	AP Scholar
Lillian Johnson, 11th grade	AP Scholar
Elijah Kennedy, 11th grade	AP Scholar
Ethan Kinsella, 11th grade	AP Scholar with Honor
Gretchen Leder, 11th grade	AP Scholar
Haaken Lein, 11th grade	AP Scholar
Fiona Lingerfelt, 11th grade	AP Scholar
Alexander Maher, 11th grade	AP Scholar
Lincoln Medin, 11th grade	AP Scholar
Isabelle Meiers, 11th grade	AP Scholar
Adelia Metzger, 11th grade	AP Scholar
Grace Miller, 11th grade	AP Scholar
Eleanor Mooers, 11th grade	AP Scholar
Emma Nomura, 11th grade	AP Scholar
Jeremiah Regal, 11th grade	AP Scholar
Evan Smejkal, 11th grade	AP Scholar
Lucas Ackerman, 12th grade	AP Scholar with Honor
Ethan Anderson, 12th grade	AP Scholar with Distinction
Daniel Aubin, 12th grade	AP Scholar
Irene Bakke, 12th grade	AP Scholar with Honor

Julia Bakke, 12th grade	AP Scholar with Distinction
Oliver Beck, 12th grade	AP Scholar with Distinction
Noah Blaisdell, 12th grade	AP Scholar
Clara Blauer, 12th grade	AP Scholar with Distinction
Ingrid Bowman, 12th grade	AP Scholar
Charlotte Cannon, 12th grade	AP Scholar with Distinction
Gianna Caruso, 12th grade	AP Scholar
Ethan Christensen, 12th grade	AP Scholar with Distinction
Cyrus Dermody, 12th grade	AP Scholar with Distinction
Hazel Dufresne, 12th grade	AP Scholar with Honor
Scarlett Ellison, 12th grade	AP Scholar
Oliver Grawe, 12th grade	AP Scholar with Distinction
Sophia Griefenhagen, 12th grade	AP Scholar with Honor
Keenan Griffin, 12th grade	AP Scholar with Honor
Behave Gurung, 12th grade	AP Scholar
Michael Harding, 12th grade	AP Scholar with Distinction
Lucas Hilgers, 12th grade	AP Scholar
Kiera Keene, 12th grade	AP Scholar with Honor
Noelle Keene, 12th grade	AP Scholar with Honor
Paige Kirvida, 12th grade	AP Scholar
Molly LaPlante, 12th grade	AP Scholar
Ada Mair, 12th grade	AP Scholar with Honor

Finnian McVeigh, 12th grade	AP Scholar with Distinction National Merit Scholarship Semifinalist
Lydia Moore, 12th grade	AP Scholar
Ryley Oswald, 12th grade	AP Scholar
Ella Paradise, 12th grade	AP Scholar
Gionni Pescosolido, 12th grade	AP Scholar with Distinction
Maxwell Popp, 12th grade	AP Scholar with Distinction
Tom Reese, 12th grade	AP Scholar with Distinction
Grace Reeves, 12th grade	AP Scholar
Freya Sanders, 12th grade	AP Scholar
Hannah Sjostrom, 12th grade	AP Scholar with Honor
James Sprafka, 12th grade	AP Scholar
Jessica Thompson, 12th grade	AP Scholar with Honor
Justine Thompson, 12th grade	AP Scholar with Honor
Abigail Thorson, 12th grade	AP Scholar
Chloe Tocko, 12th grade	AP Scholar
Meriel Torenvliet, 12th grade	AP Scholar with Honor
Peter Tucker, 12th grade	AP Scholar with Distinction
Jensen Vadnais, 12th grade	AP Scholar
Wyatt Vojtech, 12th grade	AP Scholar
Daniel Wickum, 12th grade	AP Scholar with Distinction
Amaya Xiong, 12th grade	AP Scholar with Honor
Elliott Xiong, 12th grade	AP Scholar

Caitlyn Clark, 12th grade	National Merit Scholarship Semifinalist
Mary Anderson, graduate	AP Scholar with Distinction
Nathaniel Asiedu-Mensah, graduate	AP Scholar
Sahaj Bhakta, graduate	AP Scholar
Talis Birmanis, graduate	AP Scholar with Distinction
Nathaniel Brown, graduate	AP Scholar with Distinction
Evan Chang, graduate	AP Scholar
Henry Cork, graduate	AP Scholar with Honor
Jennifer Crist, graduate	AP Scholar
Connor Crouch, graduate	AP Scholar with Honor
Callista Donoghue, graduate	AP Scholar with Honor
Robert Dresen, graduate	AP Scholar with Distinction
Peyton Ek, graduate	AP Scholar with Distinction
Robert Elmore, graduate	AP Scholar
Grant Evans, graduate	AP Scholar with Honor
Logan Fisher, graduate	AP Scholar
Tyler Fondow, graduate	AP Scholar
Gabriel Gerlach, graduate	AP Scholar
Reese Greenbaum, graduate	AP Scholar
Ellia Groneberg, graduate	AP Scholar with Honor
Lindsey Hanson, graduate	AP Scholar
Eva Haskins, graduate	AP Scholar

Marshall Hawks, graduate	AP Scholar with Honor
Carter Herdegen, graduate	AP Scholar
Amelie Hodge, graduate	AP Scholar with Distinction
Morgan Holmstrom, graduate	AP Scholar with Distinction
Keith Houchins, graduate	AP Scholar with Distinction
Owen Howard, graduate	AP Scholar with Honor
Tyler Josephs, graduate	AP Scholar with Distinction
Faith Kha, graduate	AP Scholar
Landon Kohler, graduate	AP Scholar with Distinction
Isaac Kolstad, graduate	AP Scholar with Honor
McHarris Mbu, graduate	AP Scholar
Carter McLeod, graduate	AP Scholar with Distinction
Benjamin McMillen, graduate	AP Scholar with Honor
Cara McMonigal, graduate	AP Scholar
Petra Middleton, graduate	AP Scholar
Alexa Moser, graduate	AP Scholar
Benjamin Mulier, graduate	AP Scholar
Samantha Nelson, graduate	AP Scholar with Honor
Miriya Nguyen, graduate	AP Scholar with Distinction
William Paslawski, graduate	AP Scholar with Honor
Abigail Perez, graduate	AP Scholar
Paige Peters, graduate	AP Scholar with Distinction

Charles Racine, graduate	AP Scholar
Emersen Rasch, graduate	AP Scholar
Sienna Rivera, graduate	AP Scholar with Distinction
Jack Sams, graduate	AP Scholar with Distinction
Rebecca Smith, graduate	AP Scholar
Madeline Spaeth, graduate	AP Scholar
Claire Thomalla, graduate	AP Scholar
Angiolo Ututalum, graduate	AP Scholar
Olivia Vermeersch, graduate	AP Scholar with Honor
Sophia Volkmann, graduate	AP Scholar
Chancellor Wettstein, graduate	AP Scholar with Honor
Claire Whitcomb, graduate	AP Scholar with Distinction
Evangeline Wilbur, graduate	AP Scholar with Honor
Elijah Yang, graduate	AP Scholar

AGENDA ITEM: **Superintendent's Report**
MEETING DATE: **October 13, 2025**
SUGGESTED DISPOSITION: **Information Item**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

Dr. Kazmierczak will provide information on current issues and events pertaining to White Bear Lake Area Schools.

D. DISCUSSION ITEMS

AGENDA ITEM: **Policy 301, School District Administration**
MEETING DATE: **October 13, 2025**
SUGGESTED DISPOSITION: **Discussion Item**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

School Board Policy 301, School District Administration, was brought to the School Board Policy Committee and Cabinet as part of our scheduled policy review, and is being recommended for a first reading. There are no changes recommended to this policy.

The purpose of this policy is to clarify the role of the school district administration and its relationship with the School Board.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the November 10, 2025 or a subsequent School Board meeting agenda for action.

Adopted: December 11, 1995
Revised: December 10, 2001
Revised: December 10, 2012
Revised: November 9, 2020
Revised: _____

White Bear Lake Area
School District #624 Policy 301

Revised: November 14, 2022

301 SCHOOL DISTRICT ADMINISTRATION

I. PURPOSE

The purpose of this policy is to clarify the role of the school district administration and its relationship with the School Board.

II. GENERAL STATEMENT OF POLICY

- A. Effective administration and sound management practices are essential to realizing educational excellence. It is the responsibility of the school district administration to develop a school environment that recognizes the dignity of each student and employee, and the right of each student to access educational programs and services equitably.
- B. The School Board expects all activities related to school district operations to be administered in a well-planned manner, conducted in an orderly fashion, and to be consistent with the policies of the School Board.
- C. The School Board shall seek specific recommendations, background information and professional advice from the school district administration, and will hold the administration accountable for sound management of the schools.
- D. Although the School Board holds the superintendent ultimately responsible for administration of the school district and annual evaluation of each principal and cabinet office administrator, the School Board also recognizes the responsibility of cabinet office administrators and principals for educational results and effective administration, supervision, and instructional leadership at the district and school building level.
- E. The School Board and school administration shall work together to share information and decisions that best serve the needs of school district students.

Legal References: Minn. Stat. § 123B.143 (Superintendents)
Minn. Stat. § 123B.147 (Principals)

Cross References:

AGENDA ITEM: **Policy 302, Superintendent**
MEETING DATE: **October 13, 2025**
SUGGESTED DISPOSITION: **Discussion Item**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

School Board Policy 302, Superintendent, was brought to the School Board Policy Committee and Cabinet as part of our scheduled policy review, and is being recommended for a first reading. The changes recommended to this policy in sections II and III are clerical corrections, with no substantive changes to the policy content.

The purpose of this policy is to recognize the importance of the role of the superintendent and the overall responsibility of that position within the school district.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the November 10, 2025 or a subsequent School Board meeting agenda for action.

Adopted: December 11, 1995
Revised: December 10, 2001
Revised: December 10, 2012
Revised: November 14, 2022

White Bear Lake Area
School District #624 Policy 302

Revised: _____

302 SUPERINTENDENT

I. PURPOSE

The purpose of this policy is to recognize the importance of the role of the superintendent and the overall responsibility of that position within the school district.

II. GENERAL STATEMENT OF POLICY

The School Board shall employ a **s**Superintendent who shall serve as an ex officio, nonvoting member of the School Board and as chief executive officer of the school system.

III. GENERAL RESPONSIBILITIES

- A. The **s**Superintendent is responsible for the management of the schools, the administration of all school district policies, and is directly accountable to the School Board.
- B. The **s**Superintendent, or their designee, shall annually evaluate each principal assigned responsibility for supervising a school building in the district.
- C. The **s**Superintendent may delegate responsibilities to other school district personnel, but shall continue to be accountable for actions taken under such delegation.
- D. Where responsibilities are not specifically prescribed, nor School Board policy applicable, the **s**Superintendent shall use personal and professional judgment, subject to review by the School Board.

Legal References: Minn. Stat. § 123B.143 (Superintendent)

Cross References: WBLASB Policy 202 (School Board Officers)
WBLASB Policy 208 (Development, Adoption, and Implementation of Policies)
WBLASB Policy 214 (Out-of-State Travel by School Board Members)
WBLASB Policy 301 (School District Administration)
WBLASB Policy 303 (Superintendent Selection)
WBLASB Policy 304 (Superintendent Contract, Duties, and Evaluation)

WBLASB Policy 305 (Policy Implementation)
WBLASB Policy 306 (Administrator Code of Ethics)
WBLASB Policy 412 (Expense Reimbursement)
WBLASB Policy 510 (School Activities)
WBLASB Policy 511 (Student Fundraising)
WBLASB Policy 513 (Student Promotion, Retention, and Program Design)
WBLASB Policy 602 (Organization of School Calendar and School Day)
WBLASB Policy 605 (Alternative Programs)
WBLASB Policy 701 (Establishment and Adoption of School District Budget)
WBLASB Policy 704 (Development and Maintenance of an Inventory of Fixed Assets and a Fixed Asset Accounting System)
WBLASB Policy 802 (Disposition of Obsolete Equipment and Material)
WBLASB Policy 903 (Visitors to School District Buildings and Sites)
WBLASB Policy 905 (Advertising)
WBLASB Policy 906 (Community Notification of Predatory Offenders)

AGENDA ITEM: **Policy 303, Superintendent Selection**

MEETING DATE: **October 13, 2025**

SUGGESTED DISPOSITION: **Discussion Item**

CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

School Board Policy 303, Superintendent Selection, was brought to the School Board Policy Committee and Cabinet as part of our scheduled policy review, and is being recommended for a first reading. The changes recommended to this policy in sections I, II, III, and IV are clerical corrections, with no substantive changes to the policy content.

The purpose of this policy is to convey to the school community that the authority to select and employ a Superintendent is vested in the School Board.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the November 10, 2025 or a subsequent School Board meeting agenda for action.

Adopted: December 11, 1995
Revised: December 10, 2001
Revised: January 10, 2005
Revised: November 13, 2017
Revised: November 14, 2022

*White Bear Lake Area
School District #624 Policy 303*

Revised: November 9, 2020
Revised: _____

303 SUPERINTENDENT SELECTION

I. PURPOSE

The purpose of this policy is to convey to the school community that the authority to select and employ a **sS**uperintendent is vested in the School Board.

II. GENERAL STATEMENT OF POLICY

The School Board shall employ a **sS**uperintendent to serve as the chief executive officer of the school district and to conduct the daily operations of the school district.

III. QUALIFICATIONS

- A. The School Board shall consider applicants who meet or exceed the licensing standards set by the Minnesota Board of School Administrators and qualifications established in the job description for the **sS**uperintendent position. State and federal equal employment and nondiscrimination requirements shall be observed throughout the recruitment and selection process.
- B. The School Board will consider professional preparation, experience, skill, and demonstrated competence of qualified applicants in making a final decision.

IV. SELECTION

- A. A process for recruitment, screening, and interviewing of candidates shall be developed by the School Board.
- B. The School Board may contract for assistance in the search for a **sS**uperintendent.
- C. The School Board shall provide the contract for the **sS**uperintendent and specifically identify all conditions of employment mutually agreed upon with the **sS**uperintendent. In so doing, the School Board shall observe all requirements of state and federal law and School Board policy.

Legal References: Minn. Stat. § 123B.143 (Superintendent)
Minn. Rules Chapter 3512

Cross References:

AGENDA ITEM: **Policy 422, Policies Incorporated by Reference**

MEETING DATE: **October 13, 2025**

SUGGESTED DISPOSITION: **Discussion Item**

CONTACT PERSON(S): **Matt Mons, Executive Director of Human Resources**

BACKGROUND:

School Board Policy 422, Policies Incorporated by Reference, was brought to the School Board Policy Committee and Cabinet as part of our scheduled policy review, and is being recommended for a first reading. The changes recommended to this policy in section I are clerical corrections, with no substantive changes to the policy content.

The purpose of this policy is to provide notice that certain policies apply to both students and employees.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the November 10, 2025 or a subsequent School Board meeting agenda for action.

Adopted: August 27, 2001
Revised: August 25, 2003
Revised: January 10, 2005
Revised: November 8, 2007
Revised: November 14, 2022

White Bear Lake Area
School District #624 Policy 422
Revised: December 14, 2020
Revised: _____

422 POLICIES INCORPORATED BY REFERENCE

I. PURPOSE

Certain policies, as contained in this policy reference manual, are applicable to employees as well as to students. To avoid undue duplication, the school district provides this notice that the following policies also apply to employees:

WBLASB Policy 505	Distribution of Non-School-Sponsored Materials on School Premises by Students and Employees
WBLASB Policy 507	Corporal Punishment
WBLASB Policy 510	School Activities
WBLASB Policy 511	Student Fundraising
WBLASB Policy 517	Student Recruiting
WBLASB Policy 518	DNR-DNI Orders
WBLASB Policy 519	Interview of Students by Outside Agencies
WBLASB Policy 522	Title IX Sex Nondiscrimination Policy, Grievance Procedure and Process
WBLASB Policy 524	Electronic Technologies Acceptable Use Policy
WBLASB Policy 525	Violence Prevention
WBLASB Policy 535	Service Animals on School Property

Employees are charged with notice that the above-cited policies are also applicable to employees; however, employees are also on notice that the provisions of the various policies speak for themselves and may be applicable although not specifically listed above.

AGENDA ITEM: **Policy 523, Policies Incorporated by Reference**

MEETING DATE: **October 13, 2025**

SUGGESTED DISPOSITION: **Discussion Item**

CONTACT PERSON(S): **Dr. Alison Gillespie, Assistant Superintendent
for Teaching and Learning**

BACKGROUND:

School Board Policy 523, Policies Incorporated by Reference, was brought to the School Board Policy Committee and Cabinet as part of our scheduled policy review, and is being recommended for a first reading. The changes recommended to this policy in section I are clerical corrections, with no substantive changes to the policy content.

The purpose of this policy is to provide notice that certain policies apply to students, employees, and school partners.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the November 10, 2025 or a subsequent School Board meeting agenda for action.

Adopted: December 10, 2001
Revised: May 9, 2016
Revised: October 14, 2019
Revised: November 14, 2022

White Bear Lake Area
School District #624 Policy 523
Revised: _____

523 POLICIES INCORPORATED BY REFERENCE

I. PURPOSE

Certain policies, as contained in this policy reference manual, are applicable to students as well as to employees. To avoid undue duplication, the school district provides notice that the following policies apply to district employees, as well as district students and school partners (as defined in Policy 900):

WBLASB Policy 413	Harassment and Violence
WBLASB Policy 417	Chemical Use and Abuse
WBLASB Policy 418	Drug-Free and Alcohol-Free Workplace/Drug-Free and Alcohol-Free School
WBLASB Policy 419	Tobacco-Free Environment: Possession and Use of Tobacco, Tobacco-Related Devices, and Electronic Delivery Devices; Vaping Awareness and Prevention Instructions
WBLASB Policy 420	Students and Employees with Communicable or Infectious Diseases

Please note that other district policies have specific provisions applicable to students. Students are charged with notice that the above-cited policies are also applicable to students; in addition, students are also on notice that the provisions of other policies speak for themselves and may be applicable although not specifically listed above.

E. OPERATIONAL ITEMS

AGENDA ITEM: **Action on Payment of Invoices Report**
MEETING DATE: **October 13, 2025**
SUGGESTED DISPOSITION: **Operational Item**
CONTACT PERSON(S): **Dr. Scott Arcand, School Board Chair**

BACKGROUND:

Dr. Scott Arcand, School Board Chair, will lead a discussion about the report included with Consent Agenda item 5-b, Payment of Invoices.

RECOMMENDED ACTION:

Move to approve the change to the consent agenda item, Payment of Invoices, as presented.

Check Legend
A - ACH
C - Continuous Void
R - Regular Check
S - Single Check (if multiple invoices to vendor, separate check per invoice)
V - Void Check

Check Number	Vendor	Amount	OBJ Description	Check Date	Check Type
142281	CHANHASSEN HIGH SCHOOL	\$ (420.00)	FIELD TRIP	9/25/2025	V
142281	CHANHASSEN HIGH SCHOOL	\$ (420.00)	FIELD TRIP	9/25/2025	V
142281	CHANHASSEN HIGH SCHOOL	\$ 420.00	FIELD TRIP	9/25/2025	V
147730	WBLHS BOYS BASKETBALL BOOSTERS INC	\$ (1,950.00)	FEES FOR SERVICES	9/22/2025	V
148355	WBL AUTO COMPANY LLC	\$ 1,187.60	REPAIR & MAINTENANCE	9/4/2025	R
148356	ART SPARK LLC	\$ 8,250.00	FEES FOR SERVICES	9/4/2025	R
148357	THE BOELTER COMPANIES INC	\$ 918.00	EQUIPMENT	9/4/2025	R
148357	THE BOELTER COMPANIES INC	\$ 1,352.00	EQUIPMENT	9/4/2025	R
148357	THE BOELTER COMPANIES INC	\$ 1,377.00	EQUIPMENT	9/4/2025	R
148357	THE BOELTER COMPANIES INC	\$ 1,836.00	EQUIPMENT	9/4/2025	R
148357	THE BOELTER COMPANIES INC	\$ 3,888.00	EQUIPMENT	9/4/2025	R
148358	BSN SPORTS, LLC	\$ 65.64	GENERAL SUPPLIES	9/4/2025	R
148358	BSN SPORTS, LLC	\$ 99.00	GENERAL SUPPLIES	9/4/2025	R
148358	BSN SPORTS, LLC	\$ 177.95	GENERAL SUPPLIES	9/4/2025	R
148358	BSN SPORTS, LLC	\$ 695.48	GENERAL SUPPLIES	9/4/2025	R
148358	BSN SPORTS, LLC	\$ 1,175.00	GENERAL SUPPLIES	9/4/2025	R
148359	DASH SPORTS LLC	\$ 2,082.00	FEES FOR SERVICES	9/4/2025	R
148360	EDPUZZLE	\$ 3,520.00	INSTRUCTIONAL SUPPLIES	9/4/2025	R
148361	CENTRAL NETWORK RETAIL GROUP	\$ -		9/4/2025	C
148362	CENTRAL NETWORK RETAIL GROUP	\$ 11.97	GROUPS SUPPLIES	9/4/2025	R
148362	CENTRAL NETWORK RETAIL GROUP	\$ 11.99	CUSTODIAL SUPPLIES	9/4/2025	R
148362	CENTRAL NETWORK RETAIL GROUP	\$ 11.99	CUSTODIAL SUPPLIES	9/4/2025	R
148362	CENTRAL NETWORK RETAIL GROUP	\$ 11.99	CUSTODIAL SUPPLIES	9/4/2025	R
148362	CENTRAL NETWORK RETAIL GROUP	\$ 20.99	CUSTODIAL SUPPLIES	9/4/2025	R
148362	CENTRAL NETWORK RETAIL GROUP	\$ 31.97	CUSTODIAL SUPPLIES	9/4/2025	R
148362	CENTRAL NETWORK RETAIL GROUP	\$ 32.85	REPAIR SUPPLIES	9/4/2025	R
148362	CENTRAL NETWORK RETAIL GROUP	\$ 47.98	REPAIR SUPPLIES	9/4/2025	R
148362	CENTRAL NETWORK RETAIL GROUP	\$ 55.96	REPAIR SUPPLIES	9/4/2025	R
148362	CENTRAL NETWORK RETAIL GROUP	\$ 87.72	REPAIR SUPPLIES	9/4/2025	R
148362	CENTRAL NETWORK RETAIL GROUP	\$ 91.76	CUSTODIAL SUPPLIES	9/4/2025	R
148362	CENTRAL NETWORK RETAIL GROUP	\$ 154.35	REPAIR SUPPLIES	9/4/2025	R
148363	FREDERICKSON, AARON	\$ 70.00	FEES FOR SERVICES	9/4/2025	R
148364	HALO TRANSPORTATION	\$ 11,390.00	TRANS CONT-PRIV CARR	9/4/2025	R
148365	HOUGHTON MIFFLIN HARCOURT	\$ 19,755.36	TEXTBOOKS-WORKBOOKS	9/4/2025	R
148365	HOUGHTON MIFFLIN HARCOURT	\$ 21,046.56	TEXTBOOKS-WORKBOOKS	9/4/2025	R
148365	HOUGHTON MIFFLIN HARCOURT	\$ 41,893.02	TEXTBOOKS-WORKBOOKS	9/4/2025	R
148365	HOUGHTON MIFFLIN HARCOURT	\$ 43,636.14	TEXTBOOKS-WORKBOOKS	9/4/2025	R
148366	HUGO EQUIPMENT CO	\$ 50.39	GROUPS SUPPLIES	9/4/2025	R
148366	HUGO EQUIPMENT CO	\$ 135.92	GROUPS SUPPLIES	9/4/2025	R
148366	HUGO EQUIPMENT CO	\$ 196.75	GROUPS SUPPLIES	9/4/2025	R
148367	IBRAHEEM, KAMERON	\$ 70.00	FEES FOR SERVICES	9/4/2025	R
148367	IBRAHEEM, KAMERON	\$ 70.00	FEES FOR SERVICES	9/4/2025	R
148368	IMPERIAL DADE	\$ -		9/4/2025	C
148369	IMPERIAL DADE	\$ 21.05	REPAIR SUPPLIES	9/4/2025	R
148369	IMPERIAL DADE	\$ 147.10	CUSTODIAL SUPPLIES	9/4/2025	R
148369	IMPERIAL DADE	\$ 213.82	CUSTODIAL SUPPLIES	9/4/2025	R
148369	IMPERIAL DADE	\$ 226.59	CUSTODIAL SUPPLIES	9/4/2025	R
148369	IMPERIAL DADE	\$ 298.06	CUSTODIAL SUPPLIES	9/4/2025	R
148369	IMPERIAL DADE	\$ 301.63	CUSTODIAL SUPPLIES	9/4/2025	R
148369	IMPERIAL DADE	\$ 343.87	CUSTODIAL SUPPLIES	9/4/2025	R
148369	IMPERIAL DADE	\$ 510.36	CUSTODIAL SUPPLIES	9/4/2025	R
148369	IMPERIAL DADE	\$ 1,316.48	CUSTODIAL SUPPLIES	9/4/2025	R
148369	IMPERIAL DADE	\$ 1,619.88	CUSTODIAL SUPPLIES	9/4/2025	R
148370	INSTANT RETAIL SYSTEMS	\$ 200.00	NON INST SOFTWARE LICENSES	9/4/2025	R
148371	JEGNA CONSULTING LLC	\$ 1,000.00	TRAVEL	9/4/2025	R
148372	JIMMY'S FOOD & DRINK	\$ 197.24	FOOD	9/4/2025	R
148373	JONES, LOGAN	\$ 70.00	FEES FOR SERVICES	9/4/2025	R
148373	JONES, LOGAN	\$ 70.00	FEES FOR SERVICES	9/4/2025	R
148374	LINDENMEYR MUNROE	\$ -		9/4/2025	C
148375	LINDENMEYR MUNROE	\$ 58.00	GENERAL SUPPLIES	9/4/2025	R
148375	LINDENMEYR MUNROE	\$ 65.50	GENERAL SUPPLIES	9/4/2025	R

148375	LINDENMEYR MUNROE	\$	110.00	GENERAL SUPPLIES	9/4/2025 R
148375	LINDENMEYR MUNROE	\$	116.00	GENERAL SUPPLIES	9/4/2025 R
148375	LINDENMEYR MUNROE	\$	241.87	GENERAL SUPPLIES	9/4/2025 R
148375	LINDENMEYR MUNROE	\$	241.88	GENERAL SUPPLIES	9/4/2025 R
148375	LINDENMEYR MUNROE	\$	267.50	GENERAL SUPPLIES	9/4/2025 R
148375	LINDENMEYR MUNROE	\$	348.00	GENERAL SUPPLIES	9/4/2025 R
148375	LINDENMEYR MUNROE	\$	370.50	GENERAL SUPPLIES	9/4/2025 R
148375	LINDENMEYR MUNROE	\$	2,902.50	GENERAL SUPPLIES	9/4/2025 R
148375	LINDENMEYR MUNROE	\$	3,063.75	GENERAL SUPPLIES	9/4/2025 R
148375	LINDENMEYR MUNROE	\$	4,192.50	GENERAL SUPPLIES	9/4/2025 R
148375	LINDENMEYR MUNROE	\$	4,837.50	GENERAL SUPPLIES	9/4/2025 R
148376	MARZANO RESOURCES	\$	1,800.00	TRAVEL	9/4/2025 R
148377	MASE	\$	504.00	DUES AND MEMBERSHIPS	9/4/2025 R
148377	MASE	\$	504.00	DUES AND MEMBERSHIPS	9/4/2025 R
148377	MASE	\$	504.00	DUES AND MEMBERSHIPS	9/4/2025 R
148377	MASE	\$	504.00	DUES AND MEMBERSHIPS	9/4/2025 R
148377	MASE	\$	504.00	DUES AND MEMBERSHIPS	9/4/2025 R
148378	MCGRAW HILL LLC	\$	1,177.03	TEXTBOOKS-WORKBOOKS	9/4/2025 R
148379	MIDWEST BUS PARTS INC	\$	25.64	REPAIR SUPPLIES	9/4/2025 R
148379	MIDWEST BUS PARTS INC	\$	147.99	REPAIR SUPPLIES	9/4/2025 R
148380	NORTH CENTRAL TRUCK EQUIPMENT	\$	38.20	REPAIR SUPPLIES	9/4/2025 R
148380	NORTH CENTRAL TRUCK EQUIPMENT	\$	134.97	REPAIR SUPPLIES	9/4/2025 R
148380	NORTH CENTRAL TRUCK EQUIPMENT	\$	172.60	REPAIR SUPPLIES	9/4/2025 R
148381	NORTHBOND CREATIVE	\$	999.00	GENERAL SUPPLIES	9/4/2025 R
148382	ORKIN INC	\$	63.02	REPAIR & MAINTENANCE	9/4/2025 R
148383	PEARSON	\$	4,950.00	INST SOFTWARE LICENSES	9/4/2025 R
148383	PEARSON	\$	5,000.00	INST SOFTWARE LICENSES	9/4/2025 R
148384	PEREZ, LUCCIANO	\$	70.00	FEES FOR SERVICES	9/4/2025 R
148385	PUBLIC RELATIONS SOCIETY OF AMERICA INC	\$	357.00	DUES AND MEMBERSHIPS	9/4/2025 R
148386	RED WING BUSINESS ADVANTAGE	\$	233.99	CUSTODIAL SUPPLIES	9/4/2025 R
148387	SCHOOL TECHNOLOGY ASSOC	\$	9,892.56	GENERAL SUPPLIES	9/4/2025 R
148388	SCHOOL NUTRITION ASSOC (SNA)	\$	1,829.50	DUES AND MEMBERSHIPS	9/4/2025 R
148389	TRIVEDI ADVANCED TECHNOLOGIES LLC	\$	3,240.00	NON INST SOFTWARE LICENSES	9/4/2025 R
148389	TRIVEDI ADVANCED TECHNOLOGIES LLC	\$	6,980.00	NON-INSTRUCTIONAL TECH DEVICES	9/4/2025 R
148390	VIKING AUTOMATIC SPRINKLER CO	\$	710.00	FEES FOR SERVICES	9/4/2025 R
148390	VIKING AUTOMATIC SPRINKLER CO	\$	710.00	FEES FOR SERVICES	9/4/2025 R
148390	VIKING AUTOMATIC SPRINKLER CO	\$	930.00	FEES FOR SERVICES	9/4/2025 R
148390	VIKING AUTOMATIC SPRINKLER CO	\$	930.00	FEES FOR SERVICES	9/4/2025 R
148390	VIKING AUTOMATIC SPRINKLER CO	\$	1,955.00	FEES FOR SERVICES	9/4/2025 R
148391	VIKING ELECTRIC SUPPLY	\$	3.93	REPAIR SUPPLIES	9/4/2025 R
148391	VIKING ELECTRIC SUPPLY	\$	7.15	REPAIR SUPPLIES	9/4/2025 R
148391	VIKING ELECTRIC SUPPLY	\$	19.06	REPAIR SUPPLIES	9/4/2025 R
148391	VIKING ELECTRIC SUPPLY	\$	85.25	REPAIR SUPPLIES	9/4/2025 R
148391	VIKING ELECTRIC SUPPLY	\$	230.98	REPAIR SUPPLIES	9/4/2025 R
148391	VIKING ELECTRIC SUPPLY	\$	350.97	REPAIR SUPPLIES	9/4/2025 R
148392	YOUNG AMERICANS SCHL OF SELF DEFENSE,INC	\$	392.00	FEES FOR SERVICES	9/4/2025 R
148393	IUOE LOCAL 70	\$	33.74	PAY DED & EMP CONTRB	9/4/2025 R
148393	IUOE LOCAL 70	\$	86.87	PAY DED & EMP CONTRB	9/4/2025 R
148393	IUOE LOCAL 70	\$	2,165.14	PAY DED & EMP CONTRB	9/4/2025 R
148394	MINNESOTA TEAMSTERS NO. 320	\$	132.00	PAY DED & EMP CONTRB	9/4/2025 R
148395	SCHOOL SERVICE EMPLOYEES	\$	15.00	PAY DED & EMP CONTRB	9/4/2025 R
148395	SCHOOL SERVICE EMPLOYEES	\$	26.39	PAY DED & EMP CONTRB	9/4/2025 R
148395	SCHOOL SERVICE EMPLOYEES	\$	36.91	PAY DED & EMP CONTRB	9/4/2025 R
148395	SCHOOL SERVICE EMPLOYEES	\$	37.50	PAY DED & EMP CONTRB	9/4/2025 R
148395	SCHOOL SERVICE EMPLOYEES	\$	37.50	PAY DED & EMP CONTRB	9/4/2025 R
148395	SCHOOL SERVICE EMPLOYEES	\$	405.26	PAY DED & EMP CONTRB	9/4/2025 R
148395	SCHOOL SERVICE EMPLOYEES	\$	487.50	PAY DED & EMP CONTRB	9/4/2025 R
148396	WBL AREA EDUCATIONAL FOUNDATION	\$	37.48	PAY DED & EMP CONTRB	9/4/2025 R
148397	UNIVERSITY OF MINNESOTA	\$	5,860.00	SCHOLARSHIPS	9/5/2025 S
148398	UNIVERSITY OF MINNESOTA	\$	1,000.00	SCHOLARSHIPS	9/5/2025 S
148399	UNIVERSITY OF MINNESOTA	\$	1,000.00	SCHOLARSHIPS	9/5/2025 S
148400	UNIVERSITY OF MINNESOTA DULUTH	\$	1,000.00	SCHOLARSHIPS	9/5/2025 S
148401	UNIVERSITY OF WI EAU CLAIRE	\$	2,500.00	SCHOLARSHIPS	9/5/2025 S
148402	BLAKE SCHOOL	\$	160.00	TRANS CONT-PRIV CARR	9/10/2025 R
148403	CHESTERTON ACADEMY	\$	160.00	TRANS CONT-PRIV CARR	9/10/2025 R
148404	CINTAS CORP	\$	54.42	GENERAL SUPPLIES	9/10/2025 R
148405	CONCORDIA ACADEMY	\$	9,360.00	TRANS CONT-PRIV CARR	9/10/2025 R
148406	CONVENT OF VISITATION	\$	160.00	TRANS CONT-PRIV CARR	9/10/2025 R
148407	CRETIN-DERHAM HALL	\$	2,245.00	TRANS CONT-PRIV CARR	9/10/2025 R

148408	ECKROTH MUSIC	\$	100.42	REPAIR & MAINTENANCE	9/10/2025 R
148408	ECKROTH MUSIC	\$	288.60	REPAIR & MAINTENANCE	9/10/2025 R
148409	FRASSATI CATHOLIC ACADEMY	\$	10,632.00	TRANS CONT-PRIV CARR	9/10/2025 R
148410	GROVES LEARNING ORGANIZATION	\$	490.00	TRANS CONT-PRIV CARR	9/10/2025 R
148411	HALO TRANSPORTATION	\$	11,680.00	TRANS CONT-PRIV CARR	9/10/2025 R
148412	HILL MURRAY HIGH SCHOOL	\$	9,555.00	TRANS CONT-PRIV CARR	9/10/2025 R
148413	MARANATHA CHRISTIAN ACADEMY	\$	230.00	TRANS CONT-PRIV CARR	9/10/2025 R
148414	MN WALDORF SCHOOL	\$	435.00	TRANS CONT-PRIV CARR	9/10/2025 R
148415	MOUNDS PARK ACADEMY	\$	3,065.00	TRANS CONT-PRIV CARR	9/10/2025 R
148416	NAMI-MN	\$	700.00	TRAVEL	9/10/2025 R
148417	NEW LIFE ACADEMY	\$	445.00	TRANS CONT-PRIV CARR	9/10/2025 R
148418	NORTH HEIGHTS CHRISTIAN ACADEMY	\$	8,380.00	TRANS CONT-PRIV CARR	9/10/2025 R
148419	WALSER POLAR CHEVROLET	\$	204.96	REPAIR SUPPLIES	9/10/2025 R
148420	PRESS PUBLICATIONS	\$	95.00	ADVERTISING	9/10/2025 R
148420	PRESS PUBLICATIONS	\$	95.00	ADVERTISING	9/10/2025 R
148420	PRESS PUBLICATIONS	\$	1,384.00	ADVERTISING	9/10/2025 R
148421	RAMSEY COUNTY HISTORICAL SOC	\$	656.00	FIELD TRIP	9/10/2025 R
148422	SAINT AGNES	\$	2,725.00	TRANS CONT-PRIV CARR	9/10/2025 R
148423	SCHOEBERLEIN, TATE	\$	400.00	TRAVEL	9/10/2025 R
148424	ST CROIX LUTHERAN ACADEMY	\$	1,200.00	TRANS CONT-PRIV CARR	9/10/2025 R
148424	ST CROIX LUTHERAN ACADEMY	\$	1,280.00	TRANS CONT-PRIV CARR	9/10/2025 R
148425	TOTINO-GRACE HIGH SCHOOL	\$	3,045.00	TRANS CONT-PRIV CARR	9/10/2025 R
148426	WHITE BEAR TOWNSHIP	\$	34,128.62	WATER & SEWER	9/10/2025 R
148427	AMERICAN TIME	\$	430.81	REPAIR SUPPLIES	9/10/2025 R
148428	BSN SPORTS, LLC	\$	194.92	GENERAL SUPPLIES	9/10/2025 R
148429	CINTAS CORP	\$	254.10	GENERAL SUPPLIES	9/10/2025 R
148430	CITY OF WHITE BEAR LAKE	\$	250.00	SHORT-TERM RENTALS & LEASES	9/10/2025 R
148431	EMI AUDIO	\$	170.00	GENERAL SUPPLIES	9/10/2025 R
148432	CENTRAL NETWORK RETAIL GROUP	\$	-		9/10/2025 C
148433	CENTRAL NETWORK RETAIL GROUP	\$	6.38	REPAIR SUPPLIES	9/10/2025 R
148433	CENTRAL NETWORK RETAIL GROUP	\$	15.98	CUSTODIAL SUPPLIES	9/10/2025 R
148433	CENTRAL NETWORK RETAIL GROUP	\$	25.78	CUSTODIAL SUPPLIES	9/10/2025 R
148433	CENTRAL NETWORK RETAIL GROUP	\$	45.56	CUSTODIAL SUPPLIES	9/10/2025 R
148433	CENTRAL NETWORK RETAIL GROUP	\$	48.60	REPAIR SUPPLIES	9/10/2025 R
148433	CENTRAL NETWORK RETAIL GROUP	\$	56.57	CUSTODIAL SUPPLIES	9/10/2025 R
148433	CENTRAL NETWORK RETAIL GROUP	\$	172.97	REPAIR SUPPLIES	9/10/2025 R
148434	HOME DEPOT CREDIT SERVICES	\$	(26.51)	CUSTODIAL SUPPLIES	9/10/2025 R
148434	HOME DEPOT CREDIT SERVICES	\$	20.68	CUSTODIAL SUPPLIES	9/10/2025 R
148434	HOME DEPOT CREDIT SERVICES	\$	239.92	CUSTODIAL SUPPLIES	9/10/2025 R
148435	IMPERIAL DADE	\$	-		9/10/2025 C
148436	IMPERIAL DADE	\$	-		9/10/2025 C
148437	IMPERIAL DADE	\$	41.50	CUSTODIAL SUPPLIES	9/10/2025 R
148437	IMPERIAL DADE	\$	42.41	CUSTODIAL SUPPLIES	9/10/2025 R
148437	IMPERIAL DADE	\$	47.93	CUSTODIAL SUPPLIES	9/10/2025 R
148437	IMPERIAL DADE	\$	84.96	CUSTODIAL SUPPLIES	9/10/2025 R
148437	IMPERIAL DADE	\$	111.84	CUSTODIAL SUPPLIES	9/10/2025 R
148437	IMPERIAL DADE	\$	226.59	CUSTODIAL SUPPLIES	9/10/2025 R
148437	IMPERIAL DADE	\$	353.60	CUSTODIAL SUPPLIES	9/10/2025 R
148437	IMPERIAL DADE	\$	616.03	CUSTODIAL SUPPLIES	9/10/2025 R
148437	IMPERIAL DADE	\$	986.56	CUSTODIAL SUPPLIES	9/10/2025 R
148437	IMPERIAL DADE	\$	1,299.40	CUSTODIAL SUPPLIES	9/10/2025 R
148437	IMPERIAL DADE	\$	1,645.11	CUSTODIAL SUPPLIES	9/10/2025 R
148437	IMPERIAL DADE	\$	2,797.30	CUSTODIAL SUPPLIES	9/10/2025 R
148437	IMPERIAL DADE	\$	4,053.76	CUSTODIAL SUPPLIES	9/10/2025 R
148437	IMPERIAL DADE	\$	4,867.06	CUSTODIAL SUPPLIES	9/10/2025 R
148438	LINDENMEYR MUNROE	\$	-		9/10/2025 C
148439	LINDENMEYR MUNROE	\$	107.00	GENERAL SUPPLIES	9/10/2025 R
148439	LINDENMEYR MUNROE	\$	232.00	INSTRUCTIONAL SUPPLIES	9/10/2025 R
148439	LINDENMEYR MUNROE	\$	240.00	GENERAL SUPPLIES	9/10/2025 R
148439	LINDENMEYR MUNROE	\$	253.85	INSTRUCTIONAL SUPPLIES	9/10/2025 R
148439	LINDENMEYR MUNROE	\$	348.00	INSTRUCTIONAL SUPPLIES	9/10/2025 R
148439	LINDENMEYR MUNROE	\$	377.50	INSTRUCTIONAL SUPPLIES	9/10/2025 R
148439	LINDENMEYR MUNROE	\$	493.20	GENERAL SUPPLIES	9/10/2025 R
148439	LINDENMEYR MUNROE	\$	1,469.90	INSTRUCTIONAL SUPPLIES	9/10/2025 R
148439	LINDENMEYR MUNROE	\$	1,765.50	INSTRUCTIONAL SUPPLIES	9/10/2025 R
148439	LINDENMEYR MUNROE	\$	2,418.75	GENERAL SUPPLIES	9/10/2025 R
148439	LINDENMEYR MUNROE	\$	3,225.00	INSTRUCTIONAL SUPPLIES	9/10/2025 R
148440	MARCO TECHNOLOGIES LLC	\$	661.62	SHORT-TERM RENTALS & LEASES	9/10/2025 R
148441	NEXT STAGE RENTAL AND MARKET LLC	\$	349.00	GENERAL SUPPLIES	9/10/2025 R

148442	NORTH CENTRAL TRUCK EQUIPMENT	\$	20.17	REPAIR SUPPLIES	9/10/2025 R
148443	PERNSTEINER CREATIVE GROUP	\$	900.00	FEES FOR SERVICES	9/10/2025 R
148444	PRESS PUBLICATIONS	\$	289.20	FEES FOR SERVICES	9/10/2025 R
148445	QUADIENT FINANCE USA INC	\$	3,594.88	POSTAGE	9/10/2025 R
148446	JOSHUA DANIEL BARND	\$	2,000.00	GENERAL SUPPLIES	9/10/2025 R
148447	SAFETY-KLEEN SYSTEMS INC	\$	330.32	GAS AND OIL	9/10/2025 R
148448	STURM, ANNIK	\$	115.00	FIELD TRIP	9/10/2025 R
148449	VIKING AUTOMATIC SPRINKLER CO	\$	1,395.00	FEES FOR SERVICES	9/10/2025 R
148450	VIKING ELECTRIC SUPPLY	\$	54.54	REPAIR SUPPLIES	9/10/2025 R
148450	VIKING ELECTRIC SUPPLY	\$	146.21	REPAIR SUPPLIES	9/10/2025 R
148450	VIKING ELECTRIC SUPPLY	\$	493.48	REPAIR SUPPLIES	9/10/2025 R
148450	VIKING ELECTRIC SUPPLY	\$	705.36	REPAIR SUPPLIES	9/10/2025 R
148450	VIKING ELECTRIC SUPPLY	\$	981.38	REPAIR SUPPLIES	9/10/2025 R
148451	ZALLAR, CHERYL	\$	100.00	FEES FOR SERVICES	9/10/2025 R
148452	BESTER BROS TRANSFER & MOVING	\$	13,815.00	GENERAL SUPPLIES	9/17/2025 R
148452	BESTER BROS TRANSFER & MOVING	\$	39,500.00	GENERAL SUPPLIES	9/17/2025 R
148453	MACKIN EDUCATIONAL RESOURCES	\$	203.20	MEDIA RESOURCES	9/17/2025 R
148453	MACKIN EDUCATIONAL RESOURCES	\$	314.14	MEDIA RESOURCES	9/17/2025 R
148453	MACKIN EDUCATIONAL RESOURCES	\$	768.06	TEXTBOOKS-WORKBOOKS	9/17/2025 R
148454	MN YOUTH READING AWARDS	\$	15.00	MEDIA RESOURCES	9/17/2025 R
148455	SCHMIDT, ANDREW	\$	25.93	INDIVIDUAL INSTRUCT SUPPLIES	9/17/2025 R
148456	SYSTEMATIC TECHNOLOGIES	\$	9,012.17	EQUIPMENT	9/17/2025 R
148456	SYSTEMATIC TECHNOLOGIES	\$	10,610.65	EQUIPMENT	9/17/2025 R
148457	ANDERSON, CHRISTOPHER	\$	92.00	FEES FOR SERVICES	9/17/2025 R
148458	AULECIEMS, KARL	\$	70.00	FEES FOR SERVICES	9/17/2025 R
148459	BRANDT, KYLE	\$	85.00	FEES FOR SERVICES	9/17/2025 R
148459	BRANDT, KYLE	\$	87.00	FEES FOR SERVICES	9/17/2025 R
148460	BRAVED	\$	8,230.00	TRAVEL	9/17/2025 R
148461	BREWER, JONATHAN	\$	92.00	FEES FOR SERVICES	9/17/2025 R
148461	BREWER, JONATHAN	\$	92.00	FEES FOR SERVICES	9/17/2025 R
148462	BSN SPORTS, LLC	\$	-		9/17/2025 C
148463	BSN SPORTS, LLC	\$	109.00	GENERAL SUPPLIES	9/17/2025 R
148463	BSN SPORTS, LLC	\$	131.94	GENERAL SUPPLIES	9/17/2025 R
148463	BSN SPORTS, LLC	\$	146.08	GENERAL SUPPLIES	9/17/2025 R
148463	BSN SPORTS, LLC	\$	415.47	GENERAL SUPPLIES	9/17/2025 R
148463	BSN SPORTS, LLC	\$	523.98	GENERAL SUPPLIES	9/17/2025 R
148463	BSN SPORTS, LLC	\$	1,325.00	GENERAL SUPPLIES	9/17/2025 R
148463	BSN SPORTS, LLC	\$	1,913.30	GENERAL SUPPLIES	9/17/2025 R
148464	CARLSON, JEREMY	\$	92.00	FEES FOR SERVICES	9/17/2025 R
148464	CARLSON, JEREMY	\$	92.00	FEES FOR SERVICES	9/17/2025 R
148464	CARLSON, JEREMY	\$	92.00	FEES FOR SERVICES	9/17/2025 R
148464	CARLSON, JEREMY	\$	130.00	FEES FOR SERVICES	9/17/2025 R
148465	CHILDREN'S THEATER COMPANY	\$	980.00	FIELD TRIP	9/17/2025 R
148466	CLEAN IMAGE	\$	386.20	REPAIR & MAINTENANCE	9/17/2025 R
148467	COLEBECK, KYLE	\$	70.00	FEES FOR SERVICES	9/17/2025 R
148467	COLEBECK, KYLE	\$	70.00	FEES FOR SERVICES	9/17/2025 R
148468	COMBS, MOLLY	\$	88.60	DEFERRED REVENUE	9/17/2025 R
148469	COMSTOCK & SONS INC	\$	2,250.00	REPAIR & MAINTENANCE	9/17/2025 R
148470	EDGE MOBILE SHARPENING	\$	39.15	FEES FOR SERVICES	9/17/2025 R
148470	EDGE MOBILE SHARPENING	\$	39.15	FEES FOR SERVICES	9/17/2025 R
148470	EDGE MOBILE SHARPENING	\$	39.15	FEES FOR SERVICES	9/17/2025 R
148470	EDGE MOBILE SHARPENING	\$	39.15	FEES FOR SERVICES	9/17/2025 R
148470	EDGE MOBILE SHARPENING	\$	39.15	FEES FOR SERVICES	9/17/2025 R
148470	EDGE MOBILE SHARPENING	\$	62.64	FEES FOR SERVICES	9/17/2025 R
148470	EDGE MOBILE SHARPENING	\$	62.64	FEES FOR SERVICES	9/17/2025 R
148470	EDGE MOBILE SHARPENING	\$	62.64	FEES FOR SERVICES	9/17/2025 R
148470	EDGE MOBILE SHARPENING	\$	62.64	FEES FOR SERVICES	9/17/2025 R
148470	EDGE MOBILE SHARPENING	\$	62.64	FEES FOR SERVICES	9/17/2025 R
148470	EDGE MOBILE SHARPENING	\$	109.62	FEES FOR SERVICES	9/17/2025 R
148470	EDGE MOBILE SHARPENING	\$	109.62	FEES FOR SERVICES	9/17/2025 R
148470	EDGE MOBILE SHARPENING	\$	117.45	FEES FOR SERVICES	9/17/2025 R
148471	FLICEK WELDING LLC	\$	14,800.00	FEES FOR SERVICES	9/17/2025 R
148471	FLICEK WELDING LLC	\$	25,700.00	FEES FOR SERVICES	9/17/2025 R
148472	CENTRAL NETWORK RETAIL GROUP	\$	35.93	GROUPS SUPPLIES	9/17/2025 R
148473	GENERATION NOW ENTERTAINMENT	\$	2,330.00	GENERAL SUPPLIES	9/17/2025 R
148474	GENERATOR SPECIALTY CO INC	\$	239.50	REPAIR & MAINTENANCE	9/17/2025 R
148475	GOTHAM, STEVEN	\$	92.00	FEES FOR SERVICES	9/17/2025 R
148476	GROTH MUSIC CO	\$	71.95	INSTRUCTIONAL SUPPLIES	9/17/2025 R
148476	GROTH MUSIC CO	\$	155.89	INSTRUCTIONAL SUPPLIES	9/17/2025 R
148476	GROTH MUSIC CO	\$	409.34	INSTRUCTIONAL SUPPLIES	9/17/2025 R

148477	HALO TRANSPORTATION	\$	4,060.00	TRANS CONT-PRIV CARR	9/17/2025 R
148478	HALTER, TROY	\$	92.00	FEES FOR SERVICES	9/17/2025 R
148479	HOMOLA, MILAN	\$	87.00	FEES FOR SERVICES	9/17/2025 R
148480	HUGO EQUIPMENT CO	\$	(11.78)	GROUNDS SUPPLIES	9/17/2025 R
148480	HUGO EQUIPMENT CO	\$	11.92	GROUNDS SUPPLIES	9/17/2025 R
148480	HUGO EQUIPMENT CO	\$	24.20	GROUNDS SUPPLIES	9/17/2025 R
148480	HUGO EQUIPMENT CO	\$	140.91	GROUNDS SUPPLIES	9/17/2025 R
148480	HUGO EQUIPMENT CO	\$	632.69	GROUNDS SUPPLIES	9/17/2025 R
148481	IBRAHEEM, KAMERON	\$	70.00	FEES FOR SERVICES	9/17/2025 R
148481	IBRAHEEM, KAMERON	\$	70.00	FEES FOR SERVICES	9/17/2025 R
148482	INDEPENDENT SCHOOL DISTRICT #535	\$	200.00	FIELD TRIP	9/17/2025 R
148482	INDEPENDENT SCHOOL DISTRICT #535	\$	200.00	FIELD TRIP	9/17/2025 R
148483	INTERNATIONAL BACCALAUREATE ORGANIZATION	\$	9,350.00	DUES AND MEMBERSHIPS	9/17/2025 R
148484	ISD #1 MINNEAPOLIS PUBLIC SCHOOLS	\$	375.00	FIELD TRIP	9/17/2025 R
148484	ISD #1 MINNEAPOLIS PUBLIC SCHOOLS	\$	475.20	INSTRUCTIONAL SUPPLIES	9/17/2025 R
148485	ISD #191 BURNSVILLE EAGAN SAVAGE	\$	220.00	FIELD TRIP	9/17/2025 R
148486	ISD #621 MOUNDS VIEW SCHOOL DISTRICT	\$	200.00	FIELD TRIP	9/17/2025 R
148487	JEZORSKI, JEFF	\$	94.00	FEES FOR SERVICES	9/17/2025 R
148488	JUNIOR ACHIEVEMENT	\$	300.00	FIELD TRIP	9/17/2025 R
148489	KROTZ, CLIFTON	\$	130.00	FEES FOR SERVICES	9/17/2025 R
148490	LARSON, JOE	\$	85.00	FEES FOR SERVICES	9/17/2025 R
148490	LARSON, JOE	\$	87.00	FEES FOR SERVICES	9/17/2025 R
148491	LASHOMB, BRIAN	\$	130.00	FEES FOR SERVICES	9/17/2025 R
148492	LINDENMEYR MUNROE	\$	-		9/17/2025 C
148493	LINDENMEYR MUNROE	\$	-		9/17/2025 C
148494	LINDENMEYR MUNROE	\$	58.00	GENERAL SUPPLIES	9/17/2025 R
148494	LINDENMEYR MUNROE	\$	110.00	GENERAL SUPPLIES	9/17/2025 R
148494	LINDENMEYR MUNROE	\$	116.00	GENERAL SUPPLIES	9/17/2025 R
148494	LINDENMEYR MUNROE	\$	116.00	GENERAL SUPPLIES	9/17/2025 R
148494	LINDENMEYR MUNROE	\$	232.00	GENERAL SUPPLIES	9/17/2025 R
148494	LINDENMEYR MUNROE	\$	361.00	GENERAL SUPPLIES	9/17/2025 R
148494	LINDENMEYR MUNROE	\$	374.50	GENERAL SUPPLIES	9/17/2025 R
148494	LINDENMEYR MUNROE	\$	420.00	INSTRUCTIONAL SUPPLIES	9/17/2025 R
148494	LINDENMEYR MUNROE	\$	536.50	INSTRUCTIONAL SUPPLIES	9/17/2025 R
148494	LINDENMEYR MUNROE	\$	999.70	INSTRUCTIONAL SUPPLIES	9/17/2025 R
148494	LINDENMEYR MUNROE	\$	2,104.00	GENERAL SUPPLIES	9/17/2025 R
148494	LINDENMEYR MUNROE	\$	2,144.60	GENERAL SUPPLIES	9/17/2025 R
148494	LINDENMEYR MUNROE	\$	3,139.40	GENERAL SUPPLIES	9/17/2025 R
148495	MACKIN EDUCATIONAL RESOURCES	\$	204.39	MEDIA RESOURCES	9/17/2025 R
148496	MAR, KALEB	\$	130.00	FEES FOR SERVICES	9/17/2025 R
148497	MARINE DOCK & LIFT	\$	2,644.00	REPAIR & MAINTENANCE	9/17/2025 R
148498	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	\$	635.00	DUES AND MEMBERSHIPS	9/17/2025 R
148498	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	\$	635.00	DUES AND MEMBERSHIPS	9/17/2025 R
148499	MC MOORE, TERRELL	\$	92.00	FEES FOR SERVICES	9/17/2025 R
148500	MCGOWAN, TIM	\$	92.00	FEES FOR SERVICES	9/17/2025 R
148501	MN SCHOOL COUNSELORS ASSOC	\$	-		9/17/2025 C
148502	MN SCHOOL COUNSELORS ASSOC	\$	60.00	GENERAL SUPPLIES	9/17/2025 R
148502	MN SCHOOL COUNSELORS ASSOC	\$	60.00	GENERAL SUPPLIES	9/17/2025 R
148502	MN SCHOOL COUNSELORS ASSOC	\$	60.00	GENERAL SUPPLIES	9/17/2025 R
148502	MN SCHOOL COUNSELORS ASSOC	\$	60.00	GENERAL SUPPLIES	9/17/2025 R
148502	MN SCHOOL COUNSELORS ASSOC	\$	60.00	GENERAL SUPPLIES	9/17/2025 R
148502	MN SCHOOL COUNSELORS ASSOC	\$	60.00	GENERAL SUPPLIES	9/17/2025 R
148502	MN SCHOOL COUNSELORS ASSOC	\$	60.00	GENERAL SUPPLIES	9/17/2025 R
148502	MN SCHOOL COUNSELORS ASSOC	\$	60.00	GENERAL SUPPLIES	9/17/2025 R
148502	MN SCHOOL COUNSELORS ASSOC	\$	60.00	GENERAL SUPPLIES	9/17/2025 R
148503	MN SCHOOL BOARDS ASSN	\$	210.00	TRAVEL	9/17/2025 R
148504	MN SUPERINTENDENTS OFC PERSONNEL	\$	100.00	DUES AND MEMBERSHIPS	9/17/2025 R
148505	MUSIC IS ELEMENTARY	\$	42.95	INSTRUCTIONAL SUPPLIES	9/17/2025 R
148506	NORTH COUNTRY AUTO BODY, INC	\$	1,405.43	REPAIR & MAINTENANCE	9/17/2025 R
148507	ORBELL, RAY	\$	70.00	FEES FOR SERVICES	9/17/2025 R
148508	PELCO CONSTRUCTION LLC	\$	3,395.00	REPAIR & MAINTENANCE	9/17/2025 R
148508	PELCO CONSTRUCTION LLC	\$	18,894.00	REPAIR & MAINTENANCE	9/17/2025 R
148509	PODRATZ, DERICK	\$	70.00	FEES FOR SERVICES	9/17/2025 R
148509	PODRATZ, DERICK	\$	70.00	FEES FOR SERVICES	9/17/2025 R
148509	PODRATZ, DERICK	\$	70.00	FEES FOR SERVICES	9/17/2025 R
148509	PODRATZ, DERICK	\$	87.00	FEES FOR SERVICES	9/17/2025 R
148510	RADAR CONSULTING LLC	\$	3,750.00	FEES FOR SERVICES	9/17/2025 R
148511	REGENTS OF THE UNIV OF MN	\$	56,000.00	TRAVEL	9/17/2025 R
148512	RICK, CHRISTOPHER	\$	92.00	FEES FOR SERVICES	9/17/2025 R
148513	RIFTON EQUIPMENT	\$	452.25	INDIVIDUAL INSTRUCT SUPPLIES	9/17/2025 R

148514	ROONEY, SHANE	\$	60.50	DEFERRED REVENUE	9/17/2025 R
148515	SCHLIESMAN, PHILIP	\$	92.00	FEES FOR SERVICES	9/17/2025 R
148516	SCHOLASTIC CLASSROOM MAGAZINES	\$	197.78	INDIVIDUAL INSTRUCT SUPPLIES	9/17/2025 R
148516	SCHOLASTIC CLASSROOM MAGAZINES	\$	329.67	INDIVIDUAL INSTRUCT SUPPLIES	9/17/2025 R
148517	SCHOOL MATE	\$	403.50	INSTRUCTIONAL SUPPLIES	9/17/2025 R
148518	SPECIAL NEEDS WARE INC	\$	715.00	INST SOFTWARE LICENSES	9/17/2025 R
148519	T-MOBILE	\$	570.00	TELEPHONE	9/17/2025 R
148520	TAMARACK NATURE CENTER	\$	225.00	FEES FOR SERVICES	9/17/2025 R
148521	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	421.65	LIFE INSURANCE	9/17/2025 R
148521	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	8,263.65	PAY DED & EMP CONTRB	9/17/2025 R
148521	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	12,380.85	PAY DED & EMP CONTRB	9/17/2025 R
148521	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	21,491.45	PAY DED & EMP CONTRB	9/17/2025 R
148522	THE TESSMAN COMPANY	\$	245.00	GROUNDS SUPPLIES	9/17/2025 R
148523	TRAINING HAUS	\$	20,000.00	FEES FOR SERVICES	9/17/2025 R
148523	TRAINING HAUS	\$	47,600.00	GENERAL SUPPLIES	9/17/2025 R
148524	VARSITY SPIRIT FASHIONS	\$	3,599.10	GENERAL SUPPLIES	9/17/2025 R
148525	WARREN, MICHELE	\$	70.00	FEES FOR SERVICES	9/17/2025 R
148525	WARREN, MICHELE	\$	87.00	FEES FOR SERVICES	9/17/2025 R
148526	WHITE BEAR TOWNSHIP	\$	9,871.38	WATER & SEWER	9/17/2025 R
148527	WBLAHS GOLF BOOSTER CLUB	\$	900.00	GENERAL SUPPLIES	9/17/2025 R
148527	WBLAHS GOLF BOOSTER CLUB	\$	10,000.00	GENERAL SUPPLIES	9/17/2025 R
148528	WOODPECKERS CRAFTS	\$	300.80	INSTRUCTIONAL SUPPLIES	9/17/2025 R
148529	WORLD'S FINEST CHOCOLATE INC	\$	10,020.00	INSTRUCTIONAL SUPPLIES	9/17/2025 R
148530	WBLHS BOYS BASKETBALL BOOSTERS INC	\$	1,950.00	FEES FOR SERVICES	9/22/2025 R
148531	MINNESOTA UI	\$	2,872.01	UNEMPLOYMENT - SUMMER	9/24/2025 R
148531	MINNESOTA UI	\$	5,890.50	UNEMPLOYMENT - SUMMER	9/24/2025 R
148531	MINNESOTA UI	\$	5,915.61	UNEMPLOYMENT COMPENSATION	9/24/2025 R
148531	MINNESOTA UI	\$	19,883.68	UNEMPLOYMENT - SUMMER	9/24/2025 R
148531	MINNESOTA UI	\$	25,055.17	UNEMPLOYMENT - SUMMER	9/24/2025 R
148531	MINNESOTA UI	\$	38,141.49	UNEMPLOYMENT - SUMMER	9/24/2025 R
148532	5 STAR STRIPING LLC	\$	204.00	REPAIR & MAINTENANCE	9/24/2025 R
148532	5 STAR STRIPING LLC	\$	324.00	REPAIR & MAINTENANCE	9/24/2025 R
148532	5 STAR STRIPING LLC	\$	851.00	REPAIR & MAINTENANCE	9/24/2025 R
148533	AI TECHNOLOGIES LLC	\$	7,482.76	FEES FOR SERVICES	9/24/2025 R
148534	AMPLIFY EDUCATION INC	\$	3,541.33	TEXTBOOKS-WORKBOOKS	9/24/2025 R
148535	ARVIG	\$	1,972.21	TELEPHONE	9/24/2025 R
148536	AWARDS BY HAMMOND	\$	528.00	GENERAL SUPPLIES	9/24/2025 R
148537	THE BAKKEN MUSEUM	\$	561.00	FIELD TRIP	9/24/2025 R
148538	BC SOLUTIONS	\$	135.15	REPAIR & MAINTENANCE	9/24/2025 R
148539	BLUE CROSS / BLUE SHIELD OF MN	\$	6,325.00	PAY DED & EMP CONTRB	9/24/2025 R
148540	BLUUM OF MINNESOTA, LLC	\$	555.00	INSTRUCTIONAL TECH DEVICES	9/24/2025 R
148540	BLUUM OF MINNESOTA, LLC	\$	555.00	REPAIR & MAINTENANCE	9/24/2025 R
148541	BOGGL	\$	656.00	INSTRUCTIONAL SUPPLIES	9/24/2025 R
148542	BOWMAN, BRADLEY	\$	92.00	FEES FOR SERVICES	9/24/2025 R
148542	BOWMAN, BRADLEY	\$	92.00	FEES FOR SERVICES	9/24/2025 R
148543	BSN SPORTS, LLC	\$	123.28	GENERAL SUPPLIES	9/24/2025 R
148544	CHEF REBECCA K12 CULINARY CONSULTING	\$	1,750.00	TRAVEL	9/24/2025 R
148545	CHILDREN'S THEATER COMPANY	\$	672.00	FIELD TRIP	9/24/2025 R
148546	CMRS-FP	\$	6,000.00	POSTAGE	9/24/2025 R
148547	COR ROBOTICS LLC	\$	180.00	FEES FOR SERVICES	9/24/2025 R
148548	CUB FOODS OF WHITE BEAR TWSHP	\$	107.44	INDIVIDUAL INSTRUCT SUPPLIES	9/24/2025 R
148549	CUCHILLO	\$	(4,500.00)	FOOD	9/24/2025 V
148549	CUCHILLO	\$	4,500.00	FOOD	9/24/2025 R
148550	DAIKIN APPLIED	\$	686.25	REPAIR & MAINTENANCE	9/24/2025 R
148551	DEMCO INC	\$	76.30	MEDIA RESOURCES	9/24/2025 R
148551	DEMCO INC	\$	154.91	MEDIA RESOURCES	9/24/2025 R
148552	DOWNS, DEAN	\$	600.00	FEES FOR SERVICES	9/24/2025 R
148553	ECKROTH MUSIC	\$	8.28	REPAIR & MAINTENANCE	9/24/2025 R
148553	ECKROTH MUSIC	\$	30.00	REPAIR & MAINTENANCE	9/24/2025 R
148553	ECKROTH MUSIC	\$	40.00	REPAIR & MAINTENANCE	9/24/2025 R
148554	FERNDAL MARKET LLC	\$	163.49	FOOD	9/24/2025 R
148555	FESTIVAL FOODS-KNOWLAN'S	\$	239.73	FOOD	9/24/2025 R
148555	FESTIVAL FOODS-KNOWLAN'S	\$	459.94	FOOD	9/24/2025 R
148556	FIDELITY SECURITY LIFE INSURANCE CO	\$	5,359.26	PAY DED & EMP CONTRB	9/24/2025 R
148557	CENTRAL NETWORK RETAIL GROUP	\$	-		9/24/2025 C
148558	CENTRAL NETWORK RETAIL GROUP	\$	9.15	REPAIR SUPPLIES	9/24/2025 R
148558	CENTRAL NETWORK RETAIL GROUP	\$	14.15	REPAIR SUPPLIES	9/24/2025 R
148558	CENTRAL NETWORK RETAIL GROUP	\$	19.58	CUSTODIAL SUPPLIES	9/24/2025 R
148558	CENTRAL NETWORK RETAIL GROUP	\$	23.48	CUSTODIAL SUPPLIES	9/24/2025 R

148558	CENTRAL NETWORK RETAIL GROUP	\$	32.48	GROUNDS SUPPLIES	9/24/2025 R
148558	CENTRAL NETWORK RETAIL GROUP	\$	32.73	REPAIR SUPPLIES	9/24/2025 R
148558	CENTRAL NETWORK RETAIL GROUP	\$	36.98	REPAIR SUPPLIES	9/24/2025 R
148558	CENTRAL NETWORK RETAIL GROUP	\$	53.44	CUSTODIAL SUPPLIES	9/24/2025 R
148558	CENTRAL NETWORK RETAIL GROUP	\$	111.81	REPAIR SUPPLIES	9/24/2025 R
148559	GENERAL PARTS LLC	\$	-		9/24/2025 C
148560	GENERAL PARTS LLC	\$	229.70	REPAIR & MAINTENANCE	9/24/2025 R
148560	GENERAL PARTS LLC	\$	435.95	REPAIR & MAINTENANCE	9/24/2025 R
148560	GENERAL PARTS LLC	\$	533.45	REPAIR & MAINTENANCE	9/24/2025 R
148560	GENERAL PARTS LLC	\$	1,318.35	REPAIR & MAINTENANCE	9/24/2025 R
148560	GENERAL PARTS LLC	\$	1,333.03	REPAIR & MAINTENANCE	9/24/2025 R
148560	GENERAL PARTS LLC	\$	1,474.60	REPAIR & MAINTENANCE	9/24/2025 R
148560	GENERAL PARTS LLC	\$	1,476.78	REPAIR & MAINTENANCE	9/24/2025 R
148560	GENERAL PARTS LLC	\$	1,587.10	REPAIR & MAINTENANCE	9/24/2025 R
148560	GENERAL PARTS LLC	\$	1,647.84	REPAIR & MAINTENANCE	9/24/2025 R
148560	GENERAL PARTS LLC	\$	2,212.97	REPAIR & MAINTENANCE	9/24/2025 R
148560	GENERAL PARTS LLC	\$	2,864.59	REPAIR & MAINTENANCE	9/24/2025 R
148561	GREAT LAKES COCA COLA DIST LLC	\$	391.13	FOOD	9/24/2025 R
148562	GREATAMERICA FINANCIAL SERVICES	\$	349.85	SHORT-TERM RENTALS & LEASES	9/24/2025 R
148563	GROUP MEDICAREBLUE RX	\$	8,880.00	PAY DED & EMP CONTRB	9/24/2025 R
148564	HEGGIES PIZZA	\$	136.70	FOOD	9/24/2025 R
148565	HUGO BUSINESS ASSOCIATION	\$	60.00	TRAVEL	9/24/2025 R
148566	HUGO EQUIPMENT CO	\$	11.99	GROUNDS SUPPLIES	9/24/2025 R
148567	IMPACKS INC	\$	9,564.47		9/24/2025 R
148568	IMPERIAL DADE	\$	-		9/24/2025 C
148569	IMPERIAL DADE	\$	-		9/24/2025 C
148570	IMPERIAL DADE	\$	(372.00)	CUSTODIAL SUPPLIES	9/24/2025 R
148570	IMPERIAL DADE	\$	29.50	CUSTODIAL SUPPLIES	9/24/2025 R
148570	IMPERIAL DADE	\$	36.00	CUSTODIAL SUPPLIES	9/24/2025 R
148570	IMPERIAL DADE	\$	40.03	CUSTODIAL SUPPLIES	9/24/2025 R
148570	IMPERIAL DADE	\$	141.64	CUSTODIAL SUPPLIES	9/24/2025 R
148570	IMPERIAL DADE	\$	153.30	CUSTODIAL SUPPLIES	9/24/2025 R
148570	IMPERIAL DADE	\$	280.21	CUSTODIAL SUPPLIES	9/24/2025 R
148570	IMPERIAL DADE	\$	337.13	CUSTODIAL SUPPLIES	9/24/2025 R
148570	IMPERIAL DADE	\$	622.52	CUSTODIAL SUPPLIES	9/24/2025 R
148570	IMPERIAL DADE	\$	652.72	CUSTODIAL SUPPLIES	9/24/2025 R
148570	IMPERIAL DADE	\$	709.22	CUSTODIAL SUPPLIES	9/24/2025 R
148570	IMPERIAL DADE	\$	1,150.48	CUSTODIAL SUPPLIES	9/24/2025 R
148570	IMPERIAL DADE	\$	1,193.37	CUSTODIAL SUPPLIES	9/24/2025 R
148570	IMPERIAL DADE	\$	1,500.65	CUSTODIAL SUPPLIES	9/24/2025 R
148570	IMPERIAL DADE	\$	1,630.19	CUSTODIAL SUPPLIES	9/24/2025 R
148570	IMPERIAL DADE	\$	3,034.97	CUSTODIAL SUPPLIES	9/24/2025 R
148570	IMPERIAL DADE	\$	3,210.69	CUSTODIAL SUPPLIES	9/24/2025 R
148570	IMPERIAL DADE	\$	3,383.34	REPAIR & MAINTENANCE	9/24/2025 R
148570	IMPERIAL DADE	\$	31,540.28	CUSTODIAL SUPPLIES	9/24/2025 R
148571	INDEPENDENT SCHOOL DISTRICT 877	\$	150.00		9/24/2025 R
148572	INSTANT RETAIL SYSTEMS	\$	200.00	NON INST SOFTWARE LICENSES	9/24/2025 R
148573	INTERACTIVE HEALTH TECHNOLOGIES	\$	150.00	INSTRUCTIONAL SUPPLIES	9/24/2025 R
148574	INTERMEDIATE DISTRICT 287	\$	1,644.96	TUITION-MN DISTRICTS	9/24/2025 R
148575	ISD #16 SPRING LAKE PARK SCHOOLS	\$	855.00	TUITION-MN DISTRICTS	9/24/2025 R
148576	ISD #191 BURNSVILLE EAGAN SAVAGE	\$	110.00	FIELD TRIP	9/24/2025 R
148576	ISD #191 BURNSVILLE EAGAN SAVAGE	\$	220.00	FIELD TRIP	9/24/2025 R
148577	ISD #709 DULUTH	\$	250.00	FIELD TRIP	9/24/2025 R
148578	JACKSON, KIP	\$	87.00	FEES FOR SERVICES	9/24/2025 R
148579	LANGER'S TREE SERVICE	\$	225.50	GROUNDS SUPPLIES	9/24/2025 R
148580	LB CARLSON LLP	\$	9,500.00	FEES FOR SERVICES	9/24/2025 R
148581	LIGHTSPEED TECHNOLOGIES INC	\$	25.00	INSTRUCTIONAL SUPPLIES	9/24/2025 R
148582	LINDENMEYR MUNROE	\$	-		9/24/2025 C
148583	LINDENMEYR MUNROE	\$	174.00	GENERAL SUPPLIES	9/24/2025 R
148583	LINDENMEYR MUNROE	\$	267.50	GENERAL SUPPLIES	9/24/2025 R
148583	LINDENMEYR MUNROE	\$	279.50	GENERAL SUPPLIES	9/24/2025 R
148583	LINDENMEYR MUNROE	\$	499.90	INSTRUCTIONAL SUPPLIES	9/24/2025 R
148583	LINDENMEYR MUNROE	\$	529.80	GENERAL SUPPLIES	9/24/2025 R
148583	LINDENMEYR MUNROE	\$	1,059.20	GENERAL SUPPLIES	9/24/2025 R
148583	LINDENMEYR MUNROE	\$	3,130.90	GENERAL SUPPLIES	9/24/2025 R
148584	MACKIN EDUCATIONAL RESOURCES	\$	238.82	MEDIA RESOURCES	9/24/2025 R
148584	MACKIN EDUCATIONAL RESOURCES	\$	330.18	MEDIA RESOURCES	9/24/2025 R
148584	MACKIN EDUCATIONAL RESOURCES	\$	365.12	MEDIA RESOURCES	9/24/2025 R
148584	MACKIN EDUCATIONAL RESOURCES	\$	745.40	MEDIA RESOURCES	9/24/2025 R

148585	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	\$	615.00	DUES AND MEMBERSHIPS	9/24/2025 R
148585	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	\$	885.00	DUES AND MEMBERSHIPS	9/24/2025 R
148585	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	\$	885.00	DUES AND MEMBERSHIPS	9/24/2025 R
148586	MN COMMUNITY EDUC ASSOC (MCEA)	\$	100.00	FEES FOR SERVICES	9/24/2025 R
148587	MN ELEMENTARY SCH PRIN ASSOC	\$	962.00	DUES AND MEMBERSHIPS	9/24/2025 R
148588	METRO EAST YOUTH FOOTBALL LEAGUE	\$	1,600.00	FEES FOR SERVICES	9/24/2025 R
148589	MISSION FILTRATION	\$	329.97	REPAIR & MAINTENANCE	9/24/2025 R
148589	MISSION FILTRATION	\$	329.98	REPAIR SUPPLIES	9/24/2025 R
148590	MORITZ, CLAIRE	\$	70.00	GENERAL SUPPLIES	9/24/2025 R
148591	NAPA GENUINE AUTO PARTS	\$	(162.00)	GROUPS SUPPLIES	9/24/2025 R
148591	NAPA GENUINE AUTO PARTS	\$	1,109.94	GROUPS SUPPLIES	9/24/2025 R
148592	NASSP	\$	385.00	DUES AND MEMBERSHIPS	9/24/2025 R
148593	NCPERS GROUP LIFE INS	\$	80.00	PAY DED & EMP CONTRB	9/24/2025 R
148594	NELCO	\$	2,261.16	GENERAL SUPPLIES	9/24/2025 R
148595	NEW DOMINION SCHOOL	\$	333.92	TUITION-MN DISTRICTS	9/24/2025 R
148595	NEW DOMINION SCHOOL	\$	1,137.60	SPECIAL ED - CONTRACT SERVICES	9/24/2025 R
148596	NORTHERN STAR BASE CAMP	\$	440.00	FIELD TRIP	9/24/2025 R
148597	OLSEN CHAIN & CABLE CO	\$	495.83	GROUPS SUPPLIES	9/24/2025 R
148598	ORBELL, RAY	\$	70.00	FEES FOR SERVICES	9/24/2025 R
148599	PARTS TOWN, LLC	\$	754.56	REPAIR & MAINTENANCE	9/24/2025 R
148600	PERRON, CORISSA	\$	150.00		9/24/2025 R
148601	PLANBOOK INC	\$	108.00	NON INST SOFTWARE LICENSES	9/24/2025 R
148602	PRESS PUBLICATIONS	\$	115.00	ADVERTISING	9/24/2025 R
148603	RADAR CONSULTING LLC	\$	3,750.00	FEES FOR SERVICES	9/24/2025 R
148604	REINISCH, MATTHEW	\$	92.00	FEES FOR SERVICES	9/24/2025 R
148605	REPUBLIC SERVICES #894	\$	49.94	GARBAGE SERVICE	9/24/2025 R
148605	REPUBLIC SERVICES #894	\$	49.94	GARBAGE SERVICE	9/24/2025 R
148605	REPUBLIC SERVICES #894	\$	49.94	GARBAGE SERVICE	9/24/2025 R
148605	REPUBLIC SERVICES #894	\$	49.94	GARBAGE SERVICE	9/24/2025 R
148605	REPUBLIC SERVICES #894	\$	73.86	GARBAGE SERVICE	9/24/2025 R
148605	REPUBLIC SERVICES #894	\$	73.86	GARBAGE SERVICE	9/24/2025 R
148605	REPUBLIC SERVICES #894	\$	73.86	GARBAGE SERVICE	9/24/2025 R
148605	REPUBLIC SERVICES #894	\$	73.86	GARBAGE SERVICE	9/24/2025 R
148605	REPUBLIC SERVICES #894	\$	123.80	GARBAGE SERVICE	9/24/2025 R
148605	REPUBLIC SERVICES #894	\$	149.82	GARBAGE SERVICE	9/24/2025 R
148606	RICCI MEDIA GROUP LLC	\$	800.00	FEES FOR SERVICES	9/24/2025 R
148607	SANITY SOLUTIONS, INC.	\$	174.75	NON INST SOFTWARE LICENSES	9/24/2025 R
148608	SCHOOL SPECIALTY LLC	\$	371.46	INSTRUCTIONAL SUPPLIES	9/24/2025 R
148609	SERVICEMASTER DSI	\$	2,936.11	FEES FOR SERVICES	9/24/2025 R
148609	SERVICEMASTER DSI	\$	7,419.59	FEES FOR SERVICES	9/24/2025 R
148610	SIMMER, KATHLEEN	\$	243.00	FEES FOR SERVICES	9/24/2025 R
148611	SPORTSFIELD SPECIALTIES INC	\$	581.00	GENERAL SUPPLIES	9/24/2025 R
148611	SPORTSFIELD SPECIALTIES INC	\$	582.00	GENERAL SUPPLIES	9/24/2025 R
148612	THE BAKER'S HORSE, LLC	\$	625.00	FEES FOR SERVICES	9/24/2025 R
148613	TRUE NORTH CONSULTING GROUP	\$	5,740.00	FEES FOR SERVICES	9/24/2025 R
148614	TWIN CITY HARDWARE COMPANY INC	\$	386.04	REPAIR SUPPLIES	9/24/2025 R
148615	TWIN CITIES DOTS AND POP, LLC	\$	844.80	FOOD	9/24/2025 R
148615	TWIN CITIES DOTS AND POP, LLC	\$	897.60	FOOD	9/24/2025 R
148616	US BANK	\$	2,200.00	OTHER DEBT SERVICE EXPENSES	9/24/2025 R
148617	VIKING ELECTRIC SUPPLY	\$	20.01	REPAIR SUPPLIES	9/24/2025 R
148617	VIKING ELECTRIC SUPPLY	\$	47.00	REPAIR SUPPLIES	9/24/2025 R
148617	VIKING ELECTRIC SUPPLY	\$	100.97	REPAIR SUPPLIES	9/24/2025 R
148618	VIVID BLACK PAINT	\$	400.00	TRAVEL	9/24/2025 R
148619	YMCA OF THE GREATER TWIN CITIES	\$	71,939.19	LONG-TERM BLDG/LAND LEASE PRIN	9/24/2025 R
148620	CITY OF VADNAIS HEIGHTS	\$	566.42	WATER & SEWER	9/29/2025 R
148621	IUOE LOCAL 70	\$	33.75	PAY DED & EMP CONTRB	9/29/2025 R
148621	IUOE LOCAL 70	\$	86.87	PAY DED & EMP CONTRB	9/29/2025 R
148621	IUOE LOCAL 70	\$	1,553.63	PAY DED & EMP CONTRB	9/29/2025 R
148622	MINNESOTA TEAMSTERS NO. 320	\$	708.00	PAY DED & EMP CONTRB	9/29/2025 R
148623	RAUSCH STURM	\$	820.13	PAY DED & EMP CONTRB	9/29/2025 R
148624	SCHOOL SERVICE EMPLOYEES	\$	4.50	PAY DED & EMP CONTRB	9/29/2025 R
148624	SCHOOL SERVICE EMPLOYEES	\$	15.00	PAY DED & EMP CONTRB	9/29/2025 R
148624	SCHOOL SERVICE EMPLOYEES	\$	36.74	PAY DED & EMP CONTRB	9/29/2025 R
148624	SCHOOL SERVICE EMPLOYEES	\$	37.50	PAY DED & EMP CONTRB	9/29/2025 R
148624	SCHOOL SERVICE EMPLOYEES	\$	37.50	PAY DED & EMP CONTRB	9/29/2025 R
148624	SCHOOL SERVICE EMPLOYEES	\$	55.34	PAY DED & EMP CONTRB	9/29/2025 R
148624	SCHOOL SERVICE EMPLOYEES	\$	410.72	PAY DED & EMP CONTRB	9/29/2025 R
148624	SCHOOL SERVICE EMPLOYEES	\$	450.00	PAY DED & EMP CONTRB	9/29/2025 R
148625	WBL AREA EDUCATIONAL FOUNDATION	\$	156.12	PAY DED & EMP CONTRB	9/29/2025 R
9997484	BENEFIT RESOURCE, INC	\$	-		9/15/2025 C

9997485	BENEFIT RESOURCE, INC	\$	-	9/15/2025 C
9997486	BENEFIT RESOURCE, INC	\$	(421.06) PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	(311.85) PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	(249.35) PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	(90.79) PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	(90.79) PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	35.41 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	41.67 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	52.63 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	52.64 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	62.50 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	83.33 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	90.79 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	105.27 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	177.08 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	179.17 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	208.33 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	230.26 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	236.84 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	249.35 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	256.25 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	311.85 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	421.06 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	422.92 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	500.00 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	747.39 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	1,116.89 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	1,192.80 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	1,250.00 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	1,500.00 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	5,366.67 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	5,826.34 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	10,949.41 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	21,945.17 PAY DED & EMP CONTRB	9/15/2025 R
9997486	BENEFIT RESOURCE, INC	\$	72,939.13 PAY DED & EMP CONTRB	9/15/2025 R
9997487	AIG	\$	85.00 PAY DED & EMP CONTRB	9/15/2025 R
9997487	AIG	\$	154.17 PAY DED & EMP CONTRB	9/15/2025 R
9997487	AIG	\$	1,830.71 PAY DED & EMP CONTRB	9/15/2025 R
9997488	AIG BENEFIT	\$	83.34 PAY DED & EMP CONTRB	9/15/2025 R
9997488	AIG BENEFIT	\$	115.63 PAY DED & EMP CONTRB	9/15/2025 R
9997488	AIG BENEFIT	\$	997.93 PAY DED & EMP CONTRB	9/15/2025 R
9997489	AMERICAN FUNDS	\$	29.41 PAY DED & EMP CONTRB	9/15/2025 R
9997489	AMERICAN FUNDS	\$	97.50 PAY DED & EMP CONTRB	9/15/2025 R
9997489	AMERICAN FUNDS	\$	250.00 PAY DED & EMP CONTRB	9/15/2025 R
9997489	AMERICAN FUNDS	\$	325.00 PAY DED & EMP CONTRB	9/15/2025 R
9997489	AMERICAN FUNDS	\$	1,608.95 PAY DED & EMP CONTRB	9/15/2025 R
9997489	AMERICAN FUNDS	\$	40,817.27 PAY DED & EMP CONTRB	9/15/2025 R
9997490	AMERICAN FUNDS BENEFIT	\$	29.41 PAY DED & EMP CONTRB	9/15/2025 R
9997490	AMERICAN FUNDS BENEFIT	\$	83.34 PAY DED & EMP CONTRB	9/15/2025 R
9997490	AMERICAN FUNDS BENEFIT	\$	97.50 PAY DED & EMP CONTRB	9/15/2025 R
9997490	AMERICAN FUNDS BENEFIT	\$	108.34 PAY DED & EMP CONTRB	9/15/2025 R
9997490	AMERICAN FUNDS BENEFIT	\$	817.38 PAY DED & EMP CONTRB	9/15/2025 R
9997490	AMERICAN FUNDS BENEFIT	\$	18,938.55 PAY DED & EMP CONTRB	9/15/2025 R
9997491	AMERIPRISE FINANCIAL SERVICES	\$	200.00 PAY DED & EMP CONTRB	9/15/2025
9997491	AMERIPRISE FINANCIAL SERVICES	\$	228.55 PAY DED & EMP CONTRB	9/15/2025
9997491	AMERIPRISE FINANCIAL SERVICES	\$	250.00 PAY DED & EMP CONTRB	9/15/2025
9997491	AMERIPRISE FINANCIAL SERVICES	\$	12,038.78 PAY DED & EMP CONTRB	9/15/2025
9997492	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	123.03 PAY DED & EMP CONTRB	9/15/2025
9997492	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	145.84 PAY DED & EMP CONTRB	9/15/2025
9997492	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	228.42 PAY DED & EMP CONTRB	9/15/2025
9997492	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	4,954.96 PAY DED & EMP CONTRB	9/15/2025
9997493	AXA EQUITABLE	\$	83.33 PAY DED & EMP CONTRB	9/15/2025
9997493	AXA EQUITABLE	\$	95.24 PAY DED & EMP CONTRB	9/15/2025
9997493	AXA EQUITABLE	\$	450.00 PAY DED & EMP CONTRB	9/15/2025
9997493	AXA EQUITABLE	\$	11,658.20 PAY DED & EMP CONTRB	9/15/2025
9997494	AXA EQUITABLE BENEFIT	\$	60.00 PAY DED & EMP CONTRB	9/15/2025
9997494	AXA EQUITABLE BENEFIT	\$	83.33 PAY DED & EMP CONTRB	9/15/2025
9997494	AXA EQUITABLE BENEFIT	\$	233.34 PAY DED & EMP CONTRB	9/15/2025
9997494	AXA EQUITABLE BENEFIT	\$	7,628.20 PAY DED & EMP CONTRB	9/15/2025

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9997510	INTERNAL REVENUE SERVICE	\$	3,206.39	PAY DED & EMP CONTRB	9/15/2025 R
9997510	INTERNAL REVENUE SERVICE	\$	3,239.34	PAY DED & EMP CONTRB	9/15/2025 R
9997510	INTERNAL REVENUE SERVICE	\$	3,239.34	PAY DED & EMP CONTRB	9/15/2025 R
9997510	INTERNAL REVENUE SERVICE	\$	3,288.00	PAY DED & EMP CONTRB	9/15/2025 R
9997510	INTERNAL REVENUE SERVICE	\$	4,282.12	PAY DED & EMP CONTRB	9/15/2025 R
9997510	INTERNAL REVENUE SERVICE	\$	10,278.14	PAY DED & EMP CONTRB	9/15/2025 R
9997510	INTERNAL REVENUE SERVICE	\$	13,851.35	PAY DED & EMP CONTRB	9/15/2025 R
9997510	INTERNAL REVENUE SERVICE	\$	13,851.35	PAY DED & EMP CONTRB	9/15/2025 R
9997510	INTERNAL REVENUE SERVICE	\$	19,024.59	PAY DED & EMP CONTRB	9/15/2025 R
9997510	INTERNAL REVENUE SERVICE	\$	43,010.96	PAY DED & EMP CONTRB	9/15/2025 R
9997510	INTERNAL REVENUE SERVICE	\$	43,010.96	PAY DED & EMP CONTRB	9/15/2025 R
9997510	INTERNAL REVENUE SERVICE	\$	183,908.44	PAY DED & EMP CONTRB	9/15/2025 R
9997510	INTERNAL REVENUE SERVICE	\$	183,908.44	PAY DED & EMP CONTRB	9/15/2025 R
9997510	INTERNAL REVENUE SERVICE	\$	228,888.83	PAY DED & EMP CONTRB	9/15/2025 R
9997511	METROPOLITAN LIFE	\$	300.00	PAY DED & EMP CONTRB	9/15/2025 R
9997511	METROPOLITAN LIFE	\$	866.13	PAY DED & EMP CONTRB	9/15/2025 R
9997512	METROPOLITAN LIFE BENEFIT	\$	270.84	PAY DED & EMP CONTRB	9/15/2025 R
9997512	METROPOLITAN LIFE BENEFIT	\$	646.60	PAY DED & EMP CONTRB	9/15/2025 R
9997513	MN DEPT OF HUMAN SERVICES	\$	404.60	PAY DED & EMP CONTRB	9/15/2025 R
9997513	MN DEPT OF HUMAN SERVICES	\$	3,050.93	PAY DED & EMP CONTRB	9/15/2025 R
9997514	MN DEPT OF REVENUE	\$	-		9/15/2025 C
9997515	MN DEPT OF REVENUE	\$	-		9/15/2025 C
9997516	MN DEPT OF REVENUE	\$	(100.58)	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	(87.39)	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	(77.26)	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	(23.14)	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	50.17	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	75.00	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	90.44	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	200.00	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	219.42	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	230.00	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	251.40	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	309.33	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	983.89	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	1,069.71	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	1,727.45	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	2,106.11	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	2,542.00	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	7,366.71	PAY DED & EMP CONTRB	9/15/2025 R
9997516	MN DEPT OF REVENUE	\$	114,472.97	PAY DED & EMP CONTRB	9/15/2025 R
9997517	MN REVENUE	\$	207.05	PAY DED & EMP CONTRB	9/15/2025 R
9997517	MN REVENUE	\$	1,432.10	PAY DED & EMP CONTRB	9/15/2025 R
9997518	MN STATE RETIREMENT	\$	250.00	PAY DED & EMP CONTRB	9/15/2025 R
9997518	MN STATE RETIREMENT	\$	250.00	PAY DED & EMP CONTRB	9/15/2025 R
9997518	MN STATE RETIREMENT	\$	952.01	PAY DED & EMP CONTRB	9/15/2025 R
9997518	MN STATE RETIREMENT	\$	3,634.38	PAY DED & EMP CONTRB	9/15/2025 R
9997519	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	4,817.55	PAY DED & EMP CONTRB	9/15/2025 R
9997520	PCS RETIREMENT - ASPIRE BENEFIT	\$	1,897.44	PAY DED & EMP CONTRB	9/15/2025 R
9997521	PUBLIC EMP RETIREMENT ASSOC	\$	-		9/15/2025 C
9997522	PUBLIC EMP RETIREMENT ASSOC	\$	-		9/15/2025 C
9997523	PUBLIC EMP RETIREMENT ASSOC	\$	-		9/15/2025 C
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	(16.88)	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	(14.63)	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	(10.87)	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	(10.87)	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	(9.42)	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	(9.42)	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	9/15/2025 R

9997524	PUBLIC EMP RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	9.42	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	10.87	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	14.63	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	16.88	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	35.55	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	41.02	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	311.59	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	359.54	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	480.98	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	554.98	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	2,923.88	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	3,126.29	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	3,367.37	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	3,373.70	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	3,607.26	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	3,885.45	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	8,120.68	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	9,370.01	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	35,527.57	PAY DED & EMP CONTRB	9/15/2025 R
9997524	PUBLIC EMP RETIREMENT ASSOC	\$	40,993.09	PAY DED & EMP CONTRB	9/15/2025 R
9997525	TEACHERS RETIREMENT ASSOC	\$	-		9/15/2025 C
9997526	TEACHERS RETIREMENT ASSOC	\$	-		9/15/2025 C
9997527	TEACHERS RETIREMENT ASSOC	\$	(565.54)	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	(461.19)	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	(213.66)	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	(203.07)	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	(174.24)	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	(165.60)	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	(56.57)	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	(46.13)	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	46.13	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	56.57	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	151.20	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	185.41	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	220.73	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	270.67	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	347.39	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	425.98	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	830.06	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	1,017.84	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	1,265.55	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	1,551.88	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	4,621.45	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	5,667.06	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	207,409.56	PAY DED & EMP CONTRB	9/15/2025 R
9997527	TEACHERS RETIREMENT ASSOC	\$	254,336.39	PAY DED & EMP CONTRB	9/15/2025 R
9997528	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	(115.63)	PAY DED & EMP CONTRB	9/15/2025 R
9997528	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	113.54	PAY DED & EMP CONTRB	9/15/2025 R
9997528	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	115.63	PAY DED & EMP CONTRB	9/15/2025 R
9997528	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	208.34	PAY DED & EMP CONTRB	9/15/2025 R
9997528	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	216.67	PAY DED & EMP CONTRB	9/15/2025 R
9997528	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	307.67	PAY DED & EMP CONTRB	9/15/2025 R
9997528	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	7,962.86	PAY DED & EMP CONTRB	9/15/2025 R
9997529	VANGUARD SMALL BUSINESS SERVICES	\$	(125.00)	PAY DED & EMP CONTRB	9/15/2025 R
9997529	VANGUARD SMALL BUSINESS SERVICES	\$	125.00	PAY DED & EMP CONTRB	9/15/2025 R
9997529	VANGUARD SMALL BUSINESS SERVICES	\$	258.33	PAY DED & EMP CONTRB	9/15/2025 R
9997529	VANGUARD SMALL BUSINESS SERVICES	\$	354.13	PAY DED & EMP CONTRB	9/15/2025 R
9997529	VANGUARD SMALL BUSINESS SERVICES	\$	540.00	PAY DED & EMP CONTRB	9/15/2025 R
9997529	VANGUARD SMALL BUSINESS SERVICES	\$	1,155.84	PAY DED & EMP CONTRB	9/15/2025 R
9997529	VANGUARD SMALL BUSINESS SERVICES	\$	28,272.95	PAY DED & EMP CONTRB	9/15/2025 R
9997530	BENEFIT RESOURCE, INC	\$	-		9/30/2025 C
9997531	BENEFIT RESOURCE, INC	\$	-		9/30/2025 C

9997532	BENEFIT RESOURCE, INC	\$ (2,583.33)	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ (1,500.00)	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ (90.79)	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ (90.79)	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 41.67	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 90.79	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 90.79	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 177.08	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 196.74	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 208.33	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 230.26	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 256.25	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 275.64	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 406.58	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 410.85	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 601.92	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 708.88	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 936.94	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 968.45	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 1,274.97	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 1,500.00	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 1,507.38	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 1,700.00	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 1,875.00	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 1,990.54	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 2,424.15	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 5,625.00	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 5,878.97	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 5,950.00	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 8,500.00	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 9,350.00	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 9,855.66	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 13,087.17	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 13,500.00	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 18,575.06	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 18,707.82	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 25,060.81	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 81,682.84	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 400,924.94	PAY DED & EMP CONTRB	9/30/2025 R
9997532	BENEFIT RESOURCE, INC	\$ 450,994.84	PAY DED & EMP CONTRB	9/30/2025 R
9997533	AIG	\$ 85.00	PAY DED & EMP CONTRB	9/30/2025 R
9997533	AIG	\$ 154.17	PAY DED & EMP CONTRB	9/30/2025 R
9997533	AIG	\$ 2,005.71	PAY DED & EMP CONTRB	9/30/2025 R
9997534	AIG BENEFIT	\$ 83.34	PAY DED & EMP CONTRB	9/30/2025 R
9997534	AIG BENEFIT	\$ 115.63	PAY DED & EMP CONTRB	9/30/2025 R
9997534	AIG BENEFIT	\$ 1,168.99	PAY DED & EMP CONTRB	9/30/2025 R
9997535	AMERICAN FUNDS	\$ 97.50	PAY DED & EMP CONTRB	9/30/2025 R
9997535	AMERICAN FUNDS	\$ 333.88	PAY DED & EMP CONTRB	9/30/2025 R
9997535	AMERICAN FUNDS	\$ 410.52	PAY DED & EMP CONTRB	9/30/2025 R
9997535	AMERICAN FUNDS	\$ 525.00	PAY DED & EMP CONTRB	9/30/2025 R
9997535	AMERICAN FUNDS	\$ 1,644.31	PAY DED & EMP CONTRB	9/30/2025 R
9997535	AMERICAN FUNDS	\$ 42,502.97	PAY DED & EMP CONTRB	9/30/2025 R
9997536	AMERICAN FUNDS BENEFIT	\$ 97.50	PAY DED & EMP CONTRB	9/30/2025 R
9997536	AMERICAN FUNDS BENEFIT	\$ 212.32	PAY DED & EMP CONTRB	9/30/2025 R
9997536	AMERICAN FUNDS BENEFIT	\$ 229.40	PAY DED & EMP CONTRB	9/30/2025 R
9997536	AMERICAN FUNDS BENEFIT	\$ 243.87	PAY DED & EMP CONTRB	9/30/2025 R
9997536	AMERICAN FUNDS BENEFIT	\$ 851.74	PAY DED & EMP CONTRB	9/30/2025 R
9997536	AMERICAN FUNDS BENEFIT	\$ 20,268.54	PAY DED & EMP CONTRB	9/30/2025 R
9997537	AMERIPRISE FINANCIAL SERVICES	\$ 228.55	PAY DED & EMP CONTRB	9/30/2025 R
9997537	AMERIPRISE FINANCIAL SERVICES	\$ 275.00	PAY DED & EMP CONTRB	9/30/2025 R
9997537	AMERIPRISE FINANCIAL SERVICES	\$ 1,237.59	PAY DED & EMP CONTRB	9/30/2025 R
9997537	AMERIPRISE FINANCIAL SERVICES	\$ 15,889.75	PAY DED & EMP CONTRB	9/30/2025 R
9997538	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$ 157.75	PAY DED & EMP CONTRB	9/30/2025 R
9997538	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$ 203.74	PAY DED & EMP CONTRB	9/30/2025 R
9997538	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$ 228.42	PAY DED & EMP CONTRB	9/30/2025 R
9997538	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$ 5,935.18	PAY DED & EMP CONTRB	9/30/2025 R
9997539	AXA EQUITABLE	\$ (50.00)	PAY DED & EMP CONTRB	9/30/2025 R
9997539	AXA EQUITABLE	\$ 50.00	PAY DED & EMP CONTRB	9/30/2025 R
9997539	AXA EQUITABLE	\$ 83.33	PAY DED & EMP CONTRB	9/30/2025 R

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9997550	INTERNAL REVENUE SERVICE	\$	154.62	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	154.62	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	186.56	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	286.39	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	286.93	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	286.93	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	445.69	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	445.69	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	480.00	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	502.56	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	528.00	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	535.12	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	535.12	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	675.00	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	730.27	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	730.27	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	1,226.90	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	1,226.90	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	1,310.81	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	1,310.81	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	1,432.98	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	1,610.49	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	1,610.49	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	2,193.13	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	3,035.73	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	3,035.73	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	3,122.54	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	3,122.54	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	3,509.37	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	3,837.12	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	5,387.52	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	5,604.68	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	5,604.68	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	6,886.36	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	6,886.36	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	8,947.60	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	12,980.55	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	12,980.55	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	20,052.29	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	47,799.70	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	47,799.70	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	204,384.57	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	204,384.57	PAY DED & EMP CONTRB	9/30/2025 R
9997550	INTERNAL REVENUE SERVICE	\$	233,827.91	PAY DED & EMP CONTRB	9/30/2025 R
9997551	METROPOLITAN LIFE	\$	300.00	PAY DED & EMP CONTRB	9/30/2025 R
9997551	METROPOLITAN LIFE	\$	1,741.13	PAY DED & EMP CONTRB	9/30/2025 R
9997552	METROPOLITAN LIFE BENEFIT	\$	270.84	PAY DED & EMP CONTRB	9/30/2025 R
9997552	METROPOLITAN LIFE BENEFIT	\$	646.60	PAY DED & EMP CONTRB	9/30/2025 R
9997553	MN DEPT OF HUMAN SERVICES	\$	186.33	PAY DED & EMP CONTRB	9/30/2025 R
9997553	MN DEPT OF HUMAN SERVICES	\$	3,180.43	PAY DED & EMP CONTRB	9/30/2025 R
9997554	MN DEPT OF REVENUE	\$	-		9/30/2025 C
9997555	MN DEPT OF REVENUE	\$	(192.32)	PAY DED & EMP CONTRB	9/30/2025 R
9997555	MN DEPT OF REVENUE	\$	(80.40)	PAY DED & EMP CONTRB	9/30/2025 R
9997555	MN DEPT OF REVENUE	\$	(55.35)	PAY DED & EMP CONTRB	9/30/2025 R
9997555	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	9/30/2025 R
9997555	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	9/30/20

9997555	MN DEPT OF REVENUE	\$	2,697.32	PAY DED & EMP CONTRB	9/30/2025 R
9997555	MN DEPT OF REVENUE	\$	2,955.50	PAY DED & EMP CONTRB	9/30/2025 R
9997555	MN DEPT OF REVENUE	\$	3,173.32	PAY DED & EMP CONTRB	9/30/2025 R
9997555	MN DEPT OF REVENUE	\$	6,029.70	PAY DED & EMP CONTRB	9/30/2025 R
9997555	MN DEPT OF REVENUE	\$	119,398.69	PAY DED & EMP CONTRB	9/30/2025 R
9997556	MN REVENUE	\$	150.00	PAY DED & EMP CONTRB	9/30/2025 R
9997556	MN REVENUE	\$	1,432.10	PAY DED & EMP CONTRB	9/30/2025 R
9997557	MN STATE RETIREMENT	\$	250.00	PAY DED & EMP CONTRB	9/30/2025 R
9997557	MN STATE RETIREMENT	\$	250.00	PAY DED & EMP CONTRB	9/30/2025 R
9997557	MN STATE RETIREMENT	\$	952.01	PAY DED & EMP CONTRB	9/30/2025 R
9997557	MN STATE RETIREMENT	\$	3,634.38	PAY DED & EMP CONTRB	9/30/2025 R
9997558	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	110.53	PAY DED & EMP CONTRB	9/30/2025 R
9997558	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	5,667.55	PAY DED & EMP CONTRB	9/30/2025 R
9997559	PCS RETIREMENT - ASPIRE BENEFIT	\$	110.53	PAY DED & EMP CONTRB	9/30/2025 R
9997559	PCS RETIREMENT - ASPIRE BENEFIT	\$	1,952.18	PAY DED & EMP CONTRB	9/30/2025 R
9997560	PUBLIC EMP RETIREMENT ASSOC	\$	-		9/30/2025 C
9997561	PUBLIC EMP RETIREMENT ASSOC	\$	-		9/30/2025 C
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	(191.73)	PAY DED & EMP CONTRB	9/30/2025 R
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	(166.17)	PAY DED & EMP CONTRB	9/30/2025 R
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	(9.76)	PAY DED & EMP CONTRB	9/30/2025 R
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	(8.46)	PAY DED & EMP CONTRB	9/30/2025 R
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	(6.94)	PAY DED & EMP CONTRB	9/30/2025 R
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	(6.01)	PAY DED & EMP CONTRB	9/30/2025 R
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	8.93	PAY DED & EMP CONTRB	9/30/2025 R
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	10.31	PAY DED & EMP CONTRB	9/30/2025 R
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	166.17	PAY DED & EMP CONTRB	9/30/2025 R
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	191.73	PAY DED & EMP CONTRB	9/30/2025 R
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	269.06	PAY DED & EMP CONTRB	9/30/2025 R
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	310.45	PAY DED & EMP CONTRB	9/30/2025 R
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	467.25	PAY DED & EMP CONTRB	9/30/2025 R
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	539.14	PAY DED & EMP CONTRB	9/30/2025 R
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	3,341.86	PAY DED & EMP CONTRB	9/30/2025 R
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	3,855.98	PAY DED & EMP CONTRB	9/30/2025 R
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	5,211.16	PAY DED & EMP CONTRB	9/30/2025 R
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	6,012.89	PAY DED & EMP CONTRB	9/30/2025 R
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	7,434.59	PAY DED & EMP CONTRB	9/30/2025 R
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	7,678.52	PAY DED & EMP CONTRB	9/30/2025 R
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	8,578.37	PAY DED & EMP CONTRB	9/30/2025 R
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	8,859.86	PAY DED & EMP CONTRB	9/30/2025 R
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	51,834.16	PAY DED & EMP CONTRB	9/30/2025 R
9997562	PUBLIC EMP RETIREMENT ASSOC	\$	59,808.86	PAY DED & EMP CONTRB	9/30/2025 R
9997563	TEACHERS RETIREMENT ASSOC	\$	-		9/30/2025 C
9997564	TEACHERS RETIREMENT ASSOC	\$	(250.16)	PAY DED & EMP CONTRB	9/30/2025 R
9997564	TEACHERS RETIREMENT ASSOC	\$	(209.51)	PAY DED & EMP CONTRB	9/30/2025 R
9997564	TEACHERS RETIREMENT ASSOC	\$	(204.00)	PAY DED & EMP CONTRB	9/30/2025 R
9997564	TEACHERS RETIREMENT ASSOC	\$	(170.86)	PAY DED & EMP CONTRB	9/30/2025 R
9997564	TEACHERS RETIREMENT ASSOC	\$	(73.57)	PAY DED & EMP CONTRB	9/30/2025 R
9997564	TEACHERS RETIREMENT ASSOC	\$	(60.00)	PAY DED & EMP CONTRB	9/30/2025 R
9997564	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	9/30/2025 R
9997564	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	9/30/2025 R
9997564	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	9/30/2025 R
9997564	TEACHERS RETIREMENT ASSOC	\$	60.00	PAY DED & EMP CONTRB	9/30/2025 R
9997564	TEACHERS RETIREMENT ASSOC	\$	73.57	PAY DED & EMP CONTRB	9/30/2025 R
9997564	TEACHERS RETIREMENT ASSOC	\$	170.86	PAY DED & EMP CONTRB	9/30/2025 R
9997564	TEACHERS RETIREMENT ASSOC	\$	204.00	PAY DED & EMP CONTRB	9/30/2025 R
9997564	TEACHERS RETIREMENT ASSOC	\$	209.51	PAY DED & EMP CONTRB	9/30/2025 R
9997564	TEACHERS RETIREMENT ASSOC	\$	250.16	PAY DED & EMP CONTRB	9/30/2025 R
9997564	TEACHERS RETIREMENT ASSOC	\$	1,265.55	PAY DED & EMP CONTRB	9/30/2025 R
9997564	TEACHERS RETIREMENT ASSOC	\$	1,551.88	PAY DED & EMP CONTRB	9/30/2025 R
9997564	TEACHERS RETIREMENT ASSOC	\$	5,593.13	PAY DED & EMP CONTRB	9/30/2025 R
9997564	TEACHERS RETIREMENT ASSOC	\$	6,858.57	PAY DED & EMP CONTRB	9/30/2025 R
9997564	TEACHERS RETIREMENT ASSOC	\$	212,398.03	PAY DED & EMP CONTRB	9/30/2025 R
9997564	TEACHERS RETIREMENT ASSOC	\$	260,453.48	PAY DED & EMP CONTRB	9/30/2025 R
9997565	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	178.11	PAY DED & EMP CONTRB	9/30/2025 R
9997565	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	216.67	PAY DED & EMP CONTRB	9/30/2025 R
9997565	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	365.17	PAY DED & EMP CONTRB	9/30/2025 R
9997565	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	509.40	PAY DED & EMP CONTRB	9/30/2025 R
9997565	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	9,069.70	PAY DED & EMP CONTRB	9/30/2025 R
9997566	VANGUARD SMALL BUSINESS SERVICES	\$	258.33	PAY DED & EMP CONTRB	9/30/2025 R

9997566	VANGUARD SMALL BUSINESS SERVICES	\$	417.98	PAY DED & EMP CONTRB	9/30/2025 R
9997566	VANGUARD SMALL BUSINESS SERVICES	\$	604.57	PAY DED & EMP CONTRB	9/30/2025 R
9997566	VANGUARD SMALL BUSINESS SERVICES	\$	1,515.84	PAY DED & EMP CONTRB	9/30/2025 R
9997566	VANGUARD SMALL BUSINESS SERVICES	\$	31,396.91	PAY DED & EMP CONTRB	9/30/2025 R
242503768	KAMISH EXCAVATING INC	\$	(28,750.00)	FEES FOR SERVICES	9/18/2025 V
252600643	ABBOTT PAINT & CARPET INC	\$	87.36	REPAIR & MAINTENANCE	9/4/2025 A
252600644	AGPARTS WORLDWIDE INC	\$	4,997.50	NON-INSTRUCTIONAL TECH DEVICES	9/4/2025 A
252600645	AMAZON CAPITAL SERVICES	\$	-		9/4/2025 C
252600646	AMAZON CAPITAL SERVICES	\$	-		9/4/2025 C
252600647	AMAZON CAPITAL SERVICES	\$	-		9/4/2025 C
252600648	AMAZON CAPITAL SERVICES	\$	8.99	INSTRUCTIONAL SUPPLIES	9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	10.18	INSTRUCTIONAL SUPPLIES	9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	14.99	INSTRUCTIONAL SUPPLIES	9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	19.99	INSTRUCTIONAL SUPPLIES	9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	25.00	GENERAL SUPPLIES	9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	26.14	INSTRUCTIONAL SUPPLIES	9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	27.98	GENERAL SUPPLIES	9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	45.71	INSTRUCTIONAL SUPPLIES	9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	49.26	GENERAL SUPPLIES	9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	53.22	INSTRUCTIONAL SUPPLIES	9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	54.42	INSTRUCTIONAL SUPPLIES	9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	60.07	INSTRUCTIONAL SUPPLIES	9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	66.45	GENERAL SUPPLIES	9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	84.79	GENERAL SUPPLIES	9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	84.92	GENERAL SUPPLIES	9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	93.18		9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	93.44	INSTRUCTIONAL SUPPLIES	9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	94.99	GENERAL SUPPLIES	9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	105.98	INSTRUCTIONAL SUPPLIES	9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	110.90	GENERAL SUPPLIES	9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	132.27	GENERAL SUPPLIES	9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	150.47		9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	171.97	GENERAL SUPPLIES	9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	196.56		9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	261.16	GENERAL SUPPLIES	9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	347.68	GENERAL SUPPLIES	9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	1,641.40	GENERAL SUPPLIES	9/4/2025 A
252600648	AMAZON CAPITAL SERVICES	\$	3,057.13		9/4/2025 A
252600649	ANDERSON, JON	\$	65.00	TELEPHONE	9/4/2025 A
252600650	AQUA NORTH SOLUTIONS	\$	-		9/4/2025 C
252600651	AQUA NORTH SOLUTIONS	\$	107.00	REPAIR & MAINTENANCE	9/4/2025 A
252600651	AQUA NORTH SOLUTIONS	\$	131.00	REPAIR & MAINTENANCE	9/4/2025 A
252600651	AQUA NORTH SOLUTIONS	\$	131.00	REPAIR & MAINTENANCE	9/4/2025 A
252600651	AQUA NORTH SOLUTIONS	\$	131.00	REPAIR & MAINTENANCE	9/4/2025 A
252600651	AQUA NORTH SOLUTIONS	\$	517.00	REPAIR & MAINTENANCE	9/4/2025 A
252600651	AQUA NORTH SOLUTIONS	\$	541.00	REPAIR & MAINTENANCE	9/4/2025 A
252600651	AQUA NORTH SOLUTIONS	\$	541.00	REPAIR & MAINTENANCE	9/4/2025 A
252600651	AQUA NORTH SOLUTIONS	\$	615.00	REPAIR & MAINTENANCE	9/4/2025 A
252600651	AQUA NORTH SOLUTIONS	\$	706.00	REPAIR & MAINTENANCE	9/4/2025 A
252600651	AQUA NORTH SOLUTIONS	\$	835.00	REPAIR & MAINTENANCE	9/4/2025 A
252600651	AQUA NORTH SOLUTIONS	\$	881.00	REPAIR & MAINTENANCE	9/4/2025 A
252600651	AQUA NORTH SOLUTIONS	\$	1,930.00	REPAIR & MAINTENANCE	9/4/2025 A
252600652	BATTERIES PLUS BULBS	\$	27.95	CUSTODIAL SUPPLIES	9/4/2025 A
252600653	BEVSO	\$	54.35	MILK	9/4/2025 A
252600653	BEVSO	\$	79.60	MILK	9/4/2025 A
252600653	BEVSO	\$	95.37	MILK	9/4/2025 A
252600653	BEVSO	\$	217.41	MILK	9/4/2025 A
252600653	BEVSO	\$	318.38	MILK	9/4/2025 A
252600653	BEVSO	\$	381.46	MILK	9/4/2025 A
252600653	BEVSO	\$	1,496.69	MILK	9/4/2025 A
252600654	CAP ELECTRIC INC	\$	232.12	REPAIR & MAINTENANCE	9/4/2025 A
252600654	CAP ELECTRIC INC	\$	368.00	REPAIR & MAINTENANCE	9/4/2025 A
252600655	CAVERZAGIE, BRIANNA	\$	2.99	FOOD	9/4/2025 A
252600655	CAVERZAGIE, BRIANNA	\$	53.55	TRAVEL	9/4/2025 A
252600655	CAVERZAGIE, BRIANNA	\$	65.00	TELEPHONE	9/4/2025 A
252600656	CONTINENTAL RESEARCH CORP	\$	525.80	CUSTODIAL SUPPLIES	9/4/2025 A
252600656	CONTINENTAL RESEARCH CORP	\$	544.66	CUSTODIAL SUPPLIES	9/4/2025 A
252600657	CPSI	\$	7,248.90	NON INST SOFTWARE LICENSES	9/4/2025 A
252600658	FIRST STUDENT INC	\$	7,372.42	TRANS CONT-PRIV CARR	9/4/2025 A

252600658	FIRST STUDENT INC	\$	8,324.42	TRANS CONT-PRIV CARR	9/4/2025 A
252600658	FIRST STUDENT INC	\$	93,320.34	TRANS CONT-PRIV CARR	9/4/2025 A
252600659	GRAINGER	\$	34.71	REPAIR SUPPLIES	9/4/2025 A
252600659	GRAINGER	\$	67.76	REPAIR SUPPLIES	9/4/2025 A
252600659	GRAINGER	\$	148.35	REPAIR SUPPLIES	9/4/2025 A
252600659	GRAINGER	\$	173.22	REPAIR SUPPLIES	9/4/2025 A
252600659	GRAINGER	\$	222.06	REPAIR SUPPLIES	9/4/2025 A
252600660	HERC-U-LIFT	\$	167.00	REPAIR & MAINTENANCE	9/4/2025 A
252600660	HERC-U-LIFT	\$	521.04	REPAIR & MAINTENANCE	9/4/2025 A
252600661	HISDAHL INC	\$	180.00	EQUIPMENT	9/4/2025 A
252600661	HISDAHL INC	\$	464.48	GENERAL SUPPLIES	9/4/2025 A
252600662	HOYO, SBC	\$	314.30	FOOD	9/4/2025 A
252600662	HOYO, SBC	\$	314.30	FOOD	9/4/2025 A
252600662	HOYO, SBC	\$	314.30	FOOD	9/4/2025 A
252600662	HOYO, SBC	\$	314.30	FOOD	9/4/2025 A
252600662	HOYO, SBC	\$	314.30	FOOD	9/4/2025 A
252600662	HOYO, SBC	\$	502.88	FOOD	9/4/2025 A
252600662	HOYO, SBC	\$	502.88	FOOD	9/4/2025 A
252600662	HOYO, SBC	\$	502.88	FOOD	9/4/2025 A
252600662	HOYO, SBC	\$	502.88	FOOD	9/4/2025 A
252600662	HOYO, SBC	\$	880.04	FOOD	9/4/2025 A
252600662	HOYO, SBC	\$	880.04	FOOD	9/4/2025 A
252600662	HOYO, SBC	\$	942.90	FOOD	9/4/2025 A
252600663	IFD	\$	-		9/4/2025 C
252600664	IFD	\$	53.77	GENERAL SUPPLIES	9/4/2025 A
252600664	IFD	\$	65.60	GENERAL SUPPLIES	9/4/2025 A
252600664	IFD	\$	120.06	GENERAL SUPPLIES	9/4/2025 A
252600664	IFD	\$	262.81	FOOD	9/4/2025 A
252600664	IFD	\$	262.81	FOOD	9/4/2025 A
252600664	IFD	\$	262.81	FOOD	9/4/2025 A
252600664	IFD	\$	262.81	FOOD	9/4/2025 A
252600664	IFD	\$	262.81	FOOD	9/4/2025 A
252600664	IFD	\$	420.49	FOOD	9/4/2025 A
252600664	IFD	\$	420.49	FOOD	9/4/2025 A
252600664	IFD	\$	420.49	FOOD	9/4/2025 A
252600664	IFD	\$	420.49	FOOD	9/4/2025 A
252600664	IFD	\$	502.14	FOOD	9/4/2025 A
252600664	IFD	\$	735.87	FOOD	9/4/2025 A
252600664	IFD	\$	735.87	FOOD	9/4/2025 A
252600664	IFD	\$	788.43	FOOD	9/4/2025 A
252600664	IFD	\$	929.84	FOOD	9/4/2025 A
252600664	IFD	\$	949.37	FOOD	9/4/2025 A
252600664	IFD	\$	1,172.59	FOOD	9/4/2025 A
252600664	IFD	\$	1,373.49	FOOD	9/4/2025 A
252600664	IFD	\$	2,059.68	FOOD	9/4/2025 A
252600664	IFD	\$	3,337.65	FOOD	9/4/2025 A
252600664	IFD	\$	3,479.72	FOOD	9/4/2025 A
252600664	IFD	\$	3,822.95	FOOD	9/4/2025 A
252600664	IFD	\$	5,170.19	FOOD	9/4/2025 A
252600664	IFD	\$	5,777.40	FOOD	9/4/2025 A
252600665	INNOVATIVE OFFICE SOLUTIONS	\$	56.33	GENERAL SUPPLIES	9/4/2025 A
252600665	INNOVATIVE OFFICE SOLUTIONS	\$	129.92	GENERAL SUPPLIES	9/4/2025 A
252600665	INNOVATIVE OFFICE SOLUTIONS	\$	154.52	GENERAL SUPPLIES	9/4/2025 A
252600666	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	\$	1,834.25	FEES FOR SERVICES	9/4/2025 A
252600667	JAYTECH INC	\$	2,830.96	REPAIR & MAINTENANCE	9/4/2025 A
252600668	KARLSBURGER FOODS INC	\$	135.90	FOOD	9/4/2025 A
252600668	KARLSBURGER FOODS INC	\$	135.90	FOOD	9/4/2025 A
252600668	KARLSBURGER FOODS INC	\$	135.90	FOOD	9/4/2025 A
252600668	KARLSBURGER FOODS INC	\$	135.90	FOOD	9/4/2025 A
252600668	KARLSBURGER FOODS INC	\$	135.90	FOOD	9/4/2025 A
252600668	KARLSBURGER FOODS INC	\$	217.44	FOOD	9/4/2025 A
252600668	KARLSBURGER FOODS INC	\$	217.44	FOOD	9/4/2025 A
252600668	KARLSBURGER FOODS INC	\$	217.44	FOOD	9/4/2025 A
252600668	KARLSBURGER FOODS INC	\$	217.44	FOOD	9/4/2025 A
252600668	KARLSBURGER FOODS INC	\$	380.52	FOOD	9/4/2025 A
252600668	KARLSBURGER FOODS INC	\$	380.52	FOOD	9/4/2025 A
252600668	KARLSBURGER FOODS INC	\$	407.70	FOOD	9/4/2025 A
252600669	KEYSTONE INTERPRETING SOLUTIONS	\$	631.40	EDUC PURPOSES-OTHER AGENCY	9/4/2025 A
252600670	KRAFT MECHANICAL LLC	\$	1,918.68	REPAIR & MAINTENANCE	9/4/2025 A

252600670	KRAFT MECHANICAL LLC	\$	2,053.79	REPAIR & MAINTENANCE	9/4/2025 A
252600670	KRAFT MECHANICAL LLC	\$	5,706.28	REPAIR & MAINTENANCE	9/4/2025 A
252600670	KRAFT MECHANICAL LLC	\$	13,645.55	REPAIR & MAINTENANCE	9/4/2025 A
252600671	KULLY SUPPLY COMPANY	\$	164.74	REPAIR SUPPLIES	9/4/2025 A
252600672	LAUREANO, CARLOS	\$	130.00	TELEPHONE	9/4/2025 A
252600673	MEDCO SUPPLY CO	\$	1,718.54	GENERAL SUPPLIES	9/4/2025 A
252600674	METRO VOLLEYBALL OFFICIALS ASSOCIATION	\$	1,890.00	FEES FOR SERVICES	9/4/2025 A
252600675	MRI SOFTWARE LLC	\$	19.00	FEES FOR SERVICES	9/4/2025 A
252600675	MRI SOFTWARE LLC	\$	25.00	FEES FOR SERVICES	9/4/2025 A
252600676	MVP & ASSOCIATES	\$	2,313.00	REPAIR & MAINTENANCE	9/4/2025 A
252600676	MVP & ASSOCIATES	\$	2,356.00	REPAIR & MAINTENANCE	9/4/2025 A
252600676	MVP & ASSOCIATES	\$	2,980.00	REPAIR & MAINTENANCE	9/4/2025 A
252600676	MVP & ASSOCIATES	\$	4,212.00	REPAIR & MAINTENANCE	9/4/2025 A
252600677	NORTH CENTRAL INTERNATIONAL, LLC	\$	(250.00)	REPAIR SUPPLIES	9/4/2025 A
252600677	NORTH CENTRAL INTERNATIONAL, LLC	\$	31.13	REPAIR SUPPLIES	9/4/2025 A
252600677	NORTH CENTRAL INTERNATIONAL, LLC	\$	179.92	REPAIR SUPPLIES	9/4/2025 A
252600677	NORTH CENTRAL INTERNATIONAL, LLC	\$	772.89	REPAIR SUPPLIES	9/4/2025 A
252600678	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	55,684.00	DUES AND MEMBERSHIPS	9/4/2025 A
252600679	NYSTROM PUBLISHING CO INC	\$	2,762.67	POSTAGE	9/4/2025 A
252600679	NYSTROM PUBLISHING CO INC	\$	9,721.17	FEES FOR SERVICES	9/4/2025 A
252600680	O'REILLY AUTOMOTIVE INC	\$	18.99	GROUPS SUPPLIES	9/4/2025 A
252600680	O'REILLY AUTOMOTIVE INC	\$	19.89	GROUPS SUPPLIES	9/4/2025 A
252600680	O'REILLY AUTOMOTIVE INC	\$	43.12	GENERAL SUPPLIES	9/4/2025 A
252600680	O'REILLY AUTOMOTIVE INC	\$	50.60	REPAIR SUPPLIES	9/4/2025 A
252600680	O'REILLY AUTOMOTIVE INC	\$	59.65	GENERAL SUPPLIES	9/4/2025 A
252600680	O'REILLY AUTOMOTIVE INC	\$	185.64	GENERAL SUPPLIES	9/4/2025 A
252600681	ODAA TRANSPORTATION SERVICES	\$	610.20	TRANS CONT-PRIV CARR	9/4/2025 A
252600681	ODAA TRANSPORTATION SERVICES	\$	2,335.05	TRANS CONT-PRIV CARR	9/4/2025 A
252600681	ODAA TRANSPORTATION SERVICES	\$	4,950.00	TRANS CONT-PRIV CARR	9/4/2025 A
252600681	ODAA TRANSPORTATION SERVICES	\$	11,775.00	TRANS CONT-PRIV CARR	9/4/2025 A
252600681	ODAA TRANSPORTATION SERVICES	\$	16,125.00	TRANS CONT-PRIV CARR	9/4/2025 A
252600682	OSWALD, NICOLE	\$	129.95	INSTRUCTIONAL SUPPLIES	9/4/2025 A
252600683	PYE-BARKER FIRE & SAFETY LLC	\$	514.00	FEES FOR SERVICES	9/4/2025 A
252600683	PYE-BARKER FIRE & SAFETY LLC	\$	514.00	FEES FOR SERVICES	9/4/2025 A
252600684	RANCOUR, RACHEL	\$	53.90	TRAVEL	9/4/2025 A
252600684	RANCOUR, RACHEL	\$	65.00	TELEPHONE	9/4/2025 A
252600685	RETROFIT COMPANIES INC	\$	425.80	FEES FOR SERVICES	9/4/2025 A
252600686	RIVARD COMPANIES	\$	2,057.50	GROUPS SUPPLIES	9/4/2025 A
252600686	RIVARD COMPANIES	\$	4,200.00	REPAIR & MAINTENANCE	9/4/2025 A
252600687	SOCIAL CLUB SIMPLE LLC	\$	20.00	FEES FOR SERVICES	9/4/2025 A
252600688	SUMMIT ORTHOPEDICS	\$	300.00	FEES FOR SERVICES	9/4/2025 A
252600689	TECH ACADEMY	\$	1,584.00	FEES FOR SERVICES	9/4/2025 A
252600689	TECH ACADEMY	\$	2,315.00	FEES FOR SERVICES	9/4/2025 A
252600690	TRADE PRESS INC	\$	253.00	GENERAL SUPPLIES	9/4/2025 A
252600690	TRADE PRESS INC	\$	454.00	FEES FOR SERVICES	9/4/2025 A
252600690	TRADE PRESS INC	\$	2,211.45	FEES FOR SERVICES	9/4/2025 A
252600691	TRIO SUPPLY COMPANY	\$	178.09	GENERAL SUPPLIES	9/4/2025 A
252600692	ULINE	\$	1,249.71	GENERAL SUPPLIES	9/4/2025 A
252600693	VESTIS SERVICES	\$	74.62	CUSTODIAL SUPPLIES	9/4/2025 A
252600693	VESTIS SERVICES	\$	76.41	CUSTODIAL SUPPLIES	9/4/2025 A
252600694	WENDEL, STEPHANIE	\$	130.00	TELEPHONE	9/4/2025 A
252600695	AMAZON CAPITAL SERVICES	\$	60.50	INSTRUCTIONAL SUPPLIES	9/10/2025 A
252600695	AMAZON CAPITAL SERVICES	\$	75.72	GENERAL SUPPLIES	9/10/2025 A
252600695	AMAZON CAPITAL SERVICES	\$	84.88	MEDIA RESOURCES	9/10/2025 A
252600695	AMAZON CAPITAL SERVICES	\$	116.28	GENERAL SUPPLIES	9/10/2025 A
252600695	AMAZON CAPITAL SERVICES	\$	211.36	GENERAL SUPPLIES	9/10/2025 A
252600696	JW PEPPER & SON INC	\$	102.99	GENERAL SUPPLIES	9/10/2025 A
252600697	NORTHERN LANDSCAPE & IRRIGATION INC	\$	-		9/10/2025 C
252600698	NORTHERN LANDSCAPE & IRRIGATION INC	\$	155.00	GROUPS SUPPLIES	9/10/2025 A
252600698	NORTHERN LANDSCAPE & IRRIGATION INC	\$	160.00	GROUPS SUPPLIES	9/10/2025 A
252600698	NORTHERN LANDSCAPE & IRRIGATION INC	\$	260.00	GROUPS SUPPLIES	9/10/2025 A
252600698	NORTHERN LANDSCAPE & IRRIGATION INC	\$	260.00	GROUPS SUPPLIES	9/10/2025 A
252600698	NORTHERN LANDSCAPE & IRRIGATION INC	\$	275.00	GROUPS SUPPLIES	9/10/2025 A
252600698	NORTHERN LANDSCAPE & IRRIGATION INC	\$	1,100.00	GROUPS SUPPLIES	9/10/2025 A
252600699	OXYGEN SERVICE COMPANY INC	\$	59.52	INDIVIDUAL INSTRUCT SUPPLIES	9/10/2025 A
252600699	OXYGEN SERVICE COMPANY INC	\$	78.49	INDIVIDUAL INSTRUCT SUPPLIES	9/10/2025 A
252600700	WILL, JAEMIE	\$	54.99	GENERAL SUPPLIES	9/10/2025 A
252600701	AMAZON CAPITAL SERVICES	\$	-		9/10/2025 C
252600702	AMAZON CAPITAL SERVICES	\$	-		9/10/2025 C

252600703	AMAZON CAPITAL SERVICES	\$	-	9/10/2025	C	
252600704	AMAZON CAPITAL SERVICES	\$	-	9/10/2025	C	
252600705	AMAZON CAPITAL SERVICES	\$	-	9/10/2025	C	
252600706	AMAZON CAPITAL SERVICES	\$	-	9/10/2025	C	
252600707	AMAZON CAPITAL SERVICES	\$	-	9/10/2025	C	
252600708	AMAZON CAPITAL SERVICES	\$	-	9/10/2025	C	
252600709	AMAZON CAPITAL SERVICES	\$	-	9/10/2025	C	
252600710	AMAZON CAPITAL SERVICES	\$	-	9/10/2025	C	
252600711	AMAZON CAPITAL SERVICES	\$	(514.55)	9/10/2025	A	
252600711	AMAZON CAPITAL SERVICES	\$	(257.40)	9/10/2025	A	
252600711	AMAZON CAPITAL SERVICES	\$	(83.35)	INSTRUCTIONAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	(57.71)	INDIVIDUAL INSTRUCT SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	(38.99)	INSTRUCTIONAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	(35.82)		9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	(29.95)	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	(29.69)	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	(28.80)	INDIVIDUAL INSTRUCT SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	(25.98)	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	5.99	INSTRUCTIONAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	8.99	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	9.65	INSTRUCTIONAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	12.99	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	14.99	INSTRUCTIONAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	15.44	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	15.98	INSTRUCTIONAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	15.99	CUSTODIAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	16.96	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	16.99	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	24.75	INSTRUCTIONAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	24.99	INSTRUCTIONAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	25.77	INSTRUCTIONAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	26.68	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	26.91	INSTRUCTIONAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	30.06	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	32.57	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	33.43	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	33.99	INSTRUCTIONAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	34.62	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	35.49	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	37.96	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	39.99	CUSTODIAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	44.99	NON-INSTRUCTIONAL TECH DEVICES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	45.84	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	49.45	NON-INSTRUCTIONAL TECH DEVICES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	51.44	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	51.49	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	52.18	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	65.97	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	66.48	INSTRUCTIONAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	66.49	CUSTODIAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	72.97	INSTRUCTIONAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	86.80	NON-INSTRUCTIONAL TECH DEVICES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	87.29	INSTRUCTIONAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	90.38	INSTRUCTIONAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	100.93	INSTRUCTIONAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	105.96	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	124.59	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	128.97	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	128.97	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	129.16	INSTRUCTIONAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	156.85	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	163.83	INSTRUCTIONAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	167.46		9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	181.92	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	196.59	NON-INSTR TECH SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	199.04	INSTRUCTIONAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	238.05	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	239.07	GENERAL SUPPLIES	9/10/2025	A
252600711	AMAZON CAPITAL SERVICES	\$	258.90		9/10/2025	A

252600711	AMAZON CAPITAL SERVICES	\$	259.75	INSTRUCTIONAL SUPPLIES	9/10/2025 A
252600711	AMAZON CAPITAL SERVICES	\$	289.90	EQUIPMENT	9/10/2025 A
252600711	AMAZON CAPITAL SERVICES	\$	339.13	GENERAL SUPPLIES	9/10/2025 A
252600711	AMAZON CAPITAL SERVICES	\$	480.00	CUSTODIAL SUPPLIES	9/10/2025 A
252600711	AMAZON CAPITAL SERVICES	\$	550.46	INSTRUCTIONAL SUPPLIES	9/10/2025 A
252600711	AMAZON CAPITAL SERVICES	\$	559.93		9/10/2025 A
252600711	AMAZON CAPITAL SERVICES	\$	739.96		9/10/2025 A
252600711	AMAZON CAPITAL SERVICES	\$	1,086.75	NON-INSTRUCTIONAL TECH DEVICES	9/10/2025 A
252600711	AMAZON CAPITAL SERVICES	\$	1,465.80	EQUIPMENT	9/10/2025 A
252600712	ANDERSON, JON	\$	130.90	TRAVEL	9/10/2025 A
252600713	AUBIN, MISTY	\$	98.47	INSTRUCTIONAL SUPPLIES	9/10/2025 A
252600714	BAKKE, BRENT	\$	130.00	TELEPHONE	9/10/2025 A
252600715	BERTELSEN, STACY	\$	65.00	TELEPHONE	9/10/2025 A
252600715	BERTELSEN, STACY	\$	76.57	TRAVEL	9/10/2025 A
252600716	BRAUN, ANNA	\$	107.52	TRAVEL	9/10/2025 A
252600717	CDW GOVERNMENT INC	\$	56,697.00	INST SOFTWARE LICENSES	9/10/2025 A
252600718	CHESSE & STRATEGY GAME ASSOC	\$	5,484.50	FEES FOR SERVICES	9/10/2025 A
252600719	CONTINENTAL RESEARCH CORP	\$	106.49	GENERAL SUPPLIES	9/10/2025 A
252600719	CONTINENTAL RESEARCH CORP	\$	265.36	CUSTODIAL SUPPLIES	9/10/2025 A
252600720	DIMEGLIO, JOSEPH	\$	516.47	INSTRUCTIONAL SUPPLIES	9/10/2025 A
252600721	DORAU, SAMANTHA	\$	99.65	INSTRUCTIONAL SUPPLIES	9/10/2025 A
252600722	DOUGLAS, SANDRA	\$	300.00	FEES FOR SERVICES	9/10/2025 A
252600723	GALYON, AMY	\$	20.30	TRAVEL	9/10/2025 A
252600724	GILE, KRISTI	\$	59.50	TRAVEL	9/10/2025 A
252600725	GO SOLAR EDUCATION	\$	930.00	FEES FOR SERVICES	9/10/2025 A
252600725	GO SOLAR EDUCATION	\$	1,085.00	FEES FOR SERVICES	9/10/2025 A
252600726	GRAINGER	\$	52.40	CUSTODIAL SUPPLIES	9/10/2025 A
252600726	GRAINGER	\$	149.52	CUSTODIAL SUPPLIES	9/10/2025 A
252600726	GRAINGER	\$	691.88	CUSTODIAL SUPPLIES	9/10/2025 A
252600727	HARDING, KARLA	\$	50.00	INSTRUCTIONAL SUPPLIES	9/10/2025 A
252600728	HEDBERG, ANDREA	\$	93.08	FEES FOR SERVICES	9/10/2025 A
252600729	INNOVATIVE OFFICE SOLUTIONS	\$	985.08	EQUIPMENT	9/10/2025 A
252600730	JW PEPPER & SON INC	\$	41.49	GENERAL SUPPLIES	9/10/2025 A
252600731	KATH FUEL OIL SERVICE CO	\$	18,619.31	GAS AND OIL	9/10/2025 A
252600732	KILGO, GRACE	\$	195.37	TRAVEL	9/10/2025 A
252600733	KRAFT MECHANICAL LLC	\$	413.00	REPAIR & MAINTENANCE	9/10/2025 A
252600734	KULLY SUPPLY COMPANY	\$	383.65	REPAIR SUPPLIES	9/10/2025 A
252600735	LEHN, BRIDGET	\$	20.99	GENERAL SUPPLIES	9/10/2025 A
252600735	LEHN, BRIDGET	\$	65.00	TELEPHONE	9/10/2025 A
252600735	LEHN, BRIDGET	\$	91.35	TRAVEL	9/10/2025 A
252600736	LUDENS, ALYSSA	\$	26.93	INSTRUCTIONAL SUPPLIES	9/10/2025 A
252600737	MCCORMICK, REBEKKA	\$	1,622.64	TRAVEL	9/10/2025 A
252600738	STANKE, JULIAN	\$	2,600.32	OTHER BENEFITS	9/10/2025 A
252600739	VAN ARRAGON, JANEL	\$	43.05	TRAVEL	9/10/2025 A
252600739	VAN ARRAGON, JANEL	\$	56.42	INSTRUCTIONAL SUPPLIES	9/10/2025 A
252600740	VEDOY, CATHRYN	\$	72.25	INSTRUCTIONAL SUPPLIES	9/10/2025 A
252600741	VERIZON WIRELESS	\$	49.52	TELEPHONE	9/10/2025 A
252600741	VERIZON WIRELESS	\$	49.52	TELEPHONE	9/10/2025 A
252600741	VERIZON WIRELESS	\$	49.52	TELEPHONE	9/10/2025 A
252600741	VERIZON WIRELESS	\$	542.16	TELEPHONE	9/10/2025 A
252600742	VEIGEL, KYLE	\$	261.30	TRAVEL	9/12/2025 A
252600742	VEIGEL, KYLE	\$	261.30	TRAVEL	9/12/2025 A
252600743	AMAZON CAPITAL SERVICES	\$	59.34	CUSTODIAL SUPPLIES	9/17/2025 A
252600744	WHITE, BRIAN	\$	780.00	TELEPHONE	9/17/2025 A
252600745	AALLWAYS ASSOCIATES INC	\$	1,214.00	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600746	ACCLAIM SERVICES INC	\$	545.00	FEES FOR SERVICES	9/17/2025 A
252600747	ACME TOOLS	\$	165.49	REPAIR SUPPLIES	9/17/2025 A
252600748	ADAPTIVEMALL.COM LLC	\$	896.00	INDIVIDUAL INSTRUCT SUPPLIES	9/17/2025 A
252600749	AMAZON CAPITAL SERVICES	\$	-		9/17/2025 C
252600750	AMAZON CAPITAL SERVICES	\$	-		9/17/2025 C
252600751	AMAZON CAPITAL SERVICES	\$	-		9/17/2025 C
252600752	AMAZON CAPITAL SERVICES	\$	-		9/17/2025 C
252600753	AMAZON CAPITAL SERVICES	\$	-		9/17/2025 C
252600754	AMAZON CAPITAL SERVICES	\$	-		9/17/2025 C
252600755	AMAZON CAPITAL SERVICES	\$	-		9/17/2025 C
252600756	AMAZON CAPITAL SERVICES	\$	-		9/17/2025 C
252600757	AMAZON CAPITAL SERVICES	\$	-		9/17/2025 C
252600758	AMAZON CAPITAL SERVICES	\$	-		9/17/2025 C
252600759	AMAZON CAPITAL SERVICES	\$	-		9/17/2025 C

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252600776	AMAZON CAPITAL SERVICES	\$	90.70	GENERAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	95.18	NON-INSTR TECH SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	98.97	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	103.97	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	105.67	NON-INSTRUCTIONAL TECH DEVICES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	106.21	GENERAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	109.43	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	111.97	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	117.88	GENERAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	120.60		9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	122.93		9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	125.98	GENERAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	129.99	GENERAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	132.65	GENERAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	134.10	GENERAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	135.43	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	139.98	REPAIR SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	141.58	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	144.90	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	148.86	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	159.99	GENERAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	161.11		9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	165.40	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	173.01		9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	180.02	GENERAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	182.21	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	186.78	GENERAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	189.10	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	192.99	GENERAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	194.58		9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	197.92	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	209.99	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	217.56	EQUIPMENT	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	222.86	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	231.10	INDIVIDUAL INSTRUCT SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	238.52	GENERAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	238.71	GENERAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	239.34	CUSTODIAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	243.20	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	245.24	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	249.27	GENERAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	249.75	NON-INSTR TECH SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	284.47	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	295.27	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	302.51	GENERAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	306.27	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	314.66	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	327.66	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	330.66	GENERAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	333.76	GENERAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	343.54	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	349.85		9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	351.63		9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	355.48	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	367.42	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	379.96	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	382.93		9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	410.34		9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	444.43	SCIENCE KIT SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	483.50	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	529.61	GENERAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	691.37		9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	814.76		9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	909.82	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	920.94		9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	1,159.74		9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	2,033.79		9/17/2025 A
252600776	AMAZON CAPITAL SERVICES	\$	2,364.20	INSTRUCTIONAL TECH DEVICES	9/17/2025 A
252600777	ANDERSON'S	\$	200.00		9/17/2025 A

252600778	AQUA NORTH SOLUTIONS	\$	216.00	GENERAL SUPPLIES	9/17/2025 A
252600778	AQUA NORTH SOLUTIONS	\$	216.00		9/17/2025 A
252600779	ARK SPORTS INC	\$	472.00	GENERAL SUPPLIES	9/17/2025 A
252600780	BECKERS, CHRISTINE	\$	66.08	TRAVEL	9/17/2025 A
252600781	BEST BUY BUSINESS ADVANTAGE ACCT	\$	3,499.65	NON-INSTRUCTIONAL TECH DEVICES	9/17/2025 A
252600782	BLAINE BROTHERS MAINTENANCE, INC.	\$	50.62	REPAIR & MAINTENANCE	9/17/2025 A
252600782	BLAINE BROTHERS MAINTENANCE, INC.	\$	50.63	REPAIR & MAINTENANCE	9/17/2025 A
252600783	BLICK ART MATERIALS	\$	2,836.07	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600784	BRAUN INTERTEC CORPORATION	\$	7,153.00	FEES FOR SERVICES	9/17/2025 A
252600785	CAROLINA BIOLOGICAL SUPPLY	\$	121.35	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600786	COGENT COMMUNICATIONS	\$	3,690.00	TELEPHONE	9/17/2025 A
252600787	DARK KNIGHT SOLUTIONS	\$	400.00	FEES FOR SERVICES	9/17/2025 A
252600788	DERVIE, JOSEPH	\$	65.00	GROUNDS SUPPLIES	9/17/2025 A
252600789	DOMSCHOT, KATHLEEN	\$	88.67	GENERAL SUPPLIES	9/17/2025 A
252600790	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	182.50	SHORT-TERM RENTALS & LEASES	9/17/2025 A
252600790	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	212.50	SHORT-TERM RENTALS & LEASES	9/17/2025 A
252600790	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	290.50	SHORT-TERM RENTALS & LEASES	9/17/2025 A
252600791	ERHARDT, JACLYN	\$	5.60	TRAVEL	9/17/2025 A
252600792	FIRST STUDENT INC	\$	3,246.01	TRANS CONT-PRIV CARR	9/17/2025 A
252600792	FIRST STUDENT INC	\$	13,303.51	TRANS CONT-PRIV CARR	9/17/2025 A
252600792	FIRST STUDENT INC	\$	29,779.85	TRANS CONT-PRIV CARR	9/17/2025 A
252600793	GARCIA ANDERSON, ODELIS	\$	43.28	GENERAL SUPPLIES	9/17/2025 A
252600793	GARCIA ANDERSON, ODELIS	\$	189.47	FOOD	9/17/2025 A
252600794	GEPHART TRUCKING	\$	1,000.00	REPAIR & MAINTENANCE	9/17/2025 A
252600794	GEPHART TRUCKING	\$	1,500.00	REPAIR & MAINTENANCE	9/17/2025 A
252600794	GEPHART TRUCKING	\$	1,675.00	REPAIR & MAINTENANCE	9/17/2025 A
252600795	GLEWWE, NATHANIEL	\$	45.85	TRAVEL	9/17/2025 A
252600796	GO SOLAR EDUCATION	\$	620.00	FEES FOR SERVICES	9/17/2025 A
252600796	GO SOLAR EDUCATION	\$	775.00	FEES FOR SERVICES	9/17/2025 A
252600797	GOLD MEDAL MINNEAPOLIS ML55	\$	796.75		9/17/2025 A
252600798	GRAINGER	\$	807.84	CUSTODIAL SUPPLIES	9/17/2025 A
252600799	HERC-U-LIFT	\$	1,724.40	REPAIR & MAINTENANCE	9/17/2025 A
252600800	OGDEN NEWSPAPERS OF MINNESOTA	\$	2,193.17	FEES FOR SERVICES	9/17/2025 A
252600800	OGDEN NEWSPAPERS OF MINNESOTA	\$	5,480.11	FEES FOR SERVICES	9/17/2025 A
252600801	HUMANEX VENTURES	\$	1,925.00	INST SOFTWARE LICENSES	9/17/2025 A
252600802	IFD	\$	119.68	INDIVIDUAL INSTRUCT SUPPLIES	9/17/2025 A
252600803	IMMEL, COLLEEN	\$	671.58	TRAVEL	9/17/2025 A
252600804	INNOVATIVE OFFICE SOLUTIONS	\$	-		9/17/2025 C
252600805	INNOVATIVE OFFICE SOLUTIONS	\$	156.83		9/17/2025 A
252600805	INNOVATIVE OFFICE SOLUTIONS	\$	315.89	EQUIPMENT	9/17/2025 A
252600805	INNOVATIVE OFFICE SOLUTIONS	\$	5,817.23	EQUIPMENT	9/17/2025 A
252600805	INNOVATIVE OFFICE SOLUTIONS	\$	6,711.12	EQUIPMENT	9/17/2025 A
252600805	INNOVATIVE OFFICE SOLUTIONS	\$	28,812.91	EQUIPMENT	9/17/2025 A
252600806	JAYTECH INC	\$	103.10	REPAIR SUPPLIES	9/17/2025 A
252600807	JORGENSON, AMY	\$	259.67	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600808	JW PEPPER & SON INC	\$	110.00	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600809	KERBAGE, STEPHANIE	\$	44.38	GENERAL SUPPLIES	9/17/2025 A
252600810	KEYSTONE INTERPRETING SOLUTIONS	\$	160.00	EDUC PURPOSES-OTHER AGENCY	9/17/2025 A
252600810	KEYSTONE INTERPRETING SOLUTIONS	\$	1,800.00	INTERPRETER - FOR LANG <\$25K	9/17/2025 A
252600811	KFI ENGINEERS	\$	3,020.20	FEES FOR SERVICES	9/17/2025 A
252600811	KFI ENGINEERS	\$	3,449.07	FEES FOR SERVICES	9/17/2025 A
252600812	KRAFT MECHANICAL LLC	\$	413.00	REPAIR & MAINTENANCE	9/17/2025 A
252600812	KRAFT MECHANICAL LLC	\$	497.50	REPAIR & MAINTENANCE	9/17/2025 A
252600812	KRAFT MECHANICAL LLC	\$	6,300.00	REPAIR & MAINTENANCE	9/17/2025 A
252600813	LAKESHORE LEARNING MATERIALS	\$	182.85	GENERAL SUPPLIES	9/17/2025 A
252600813	LAKESHORE LEARNING MATERIALS	\$	631.35	GENERAL SUPPLIES	9/17/2025 A
252600814	LANDA, ALICIA	\$	19.60	TRAVEL	9/17/2025 A
252600814	LANDA, ALICIA	\$	65.00	TELEPHONE	9/17/2025 A
252600815	LAUREANO, CARLOS	\$	86.45	TRAVEL	9/17/2025 A
252600816	LVC COMPANIES INC	\$	2,950.00	FEES FOR SERVICES	9/17/2025 A
252600817	MEDCO SUPPLY CO	\$	31.96	GENERAL SUPPLIES	9/17/2025 A
252600817	MEDCO SUPPLY CO	\$	63.98	GENERAL SUPPLIES	9/17/2025 A
252600817	MEDCO SUPPLY CO	\$	122.26	GENERAL SUPPLIES	9/17/2025 A
252600818	N2Y	\$	779.97	INDIVIDUAL INSTRUCT SUPPLIES	9/17/2025 A
252600819	NCS PEARSON INC	\$	287.50	INDIVIDUAL INSTRUCT SUPPLIES	9/17/2025 A
252600819	NCS PEARSON INC	\$	2,391.71	INDIVIDUAL INSTRUCT SUPPLIES	9/17/2025 A
252600820	NJOTSA, AUGUSTINE	\$	87.00	FEES FOR SERVICES	9/17/2025 A
252600821	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	5,075.00	TRAVEL	9/17/2025 A
252600821	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	26,480.00		9/17/2025 A

252600821	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$ 235,374.00	LONG-TERM BLDG/LAND LEASE INT	9/17/2025 A
252600821	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$ 335,904.00	LONG-TERM BLDG/LAND LEASE PRIN	9/17/2025 A
252600822	NORTHFIELD LINES	\$ 700.00	INTERDEPARTMENT TRANSPORTATION	9/17/2025 A
252600822	NORTHFIELD LINES	\$ 986.59	GENERAL SUPPLIES	9/17/2025 A
252600823	NYSTROM PUBLISHING CO INC	\$ 2,430.59	FEES FOR SERVICES	9/17/2025 A
252600823	NYSTROM PUBLISHING CO INC	\$ 3,504.19	POSTAGE	9/17/2025 A
252600823	NYSTROM PUBLISHING CO INC	\$ 3,991.82	GENERAL SUPPLIES	9/17/2025 A
252600823	NYSTROM PUBLISHING CO INC	\$ 3,991.82	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600824	PAR INC	\$ 3,906.88	INDIVIDUAL INSTRUCT SUPPLIES	9/17/2025 A
252600825	PARR, ERIN	\$ 477.00	FEES FOR SERVICES	9/17/2025 A
252600826	DESERT SHORE CAPITAL PARTNERS	\$ 10,821.24	ADMINISTRATION FEES	9/17/2025 A
252600827	PRO-TEC DESIGN INC	\$ 213.50	FEES FOR SERVICES	9/17/2025 A
252600828	PROFESSIONAL WIRELESS COMM	\$ 275.25	REPAIR & MAINTENANCE	9/17/2025 A
252600828	PROFESSIONAL WIRELESS COMM	\$ 626.88	EQUIPMENT	9/17/2025 A
252600829	REMITZ, KYLE	\$ 65.00	TELEPHONE	9/17/2025 A
252600830	REPUBLIC SERVICES #899	\$ 197.20	GARBAGE SERVICE	9/17/2025 A
252600830	REPUBLIC SERVICES #899	\$ 213.76	GARBAGE SERVICE	9/17/2025 A
252600830	REPUBLIC SERVICES #899	\$ 217.41	GARBAGE SERVICE	9/17/2025 A
252600830	REPUBLIC SERVICES #899	\$ 232.35	GARBAGE SERVICE	9/17/2025 A
252600830	REPUBLIC SERVICES #899	\$ 246.62	GARBAGE SERVICE	9/17/2025 A
252600830	REPUBLIC SERVICES #899	\$ 296.14	GARBAGE SERVICE	9/17/2025 A
252600830	REPUBLIC SERVICES #899	\$ 446.50	DUMMY ACCOUNT	9/17/2025 A
252600830	REPUBLIC SERVICES #899	\$ 465.57	GARBAGE SERVICE	9/17/2025 A
252600830	REPUBLIC SERVICES #899	\$ 504.95	GARBAGE SERVICE	9/17/2025 A
252600830	REPUBLIC SERVICES #899	\$ 532.89	GARBAGE SERVICE	9/17/2025 A
252600830	REPUBLIC SERVICES #899	\$ 569.56	GARBAGE SERVICE	9/17/2025 A
252600830	REPUBLIC SERVICES #899	\$ 622.16	GARBAGE SERVICE	9/17/2025 A
252600830	REPUBLIC SERVICES #899	\$ 788.55	GARBAGE SERVICE	9/17/2025 A
252600830	REPUBLIC SERVICES #899	\$ 1,009.33	GARBAGE SERVICE	9/17/2025 A
252600830	REPUBLIC SERVICES #899	\$ 1,022.52	GARBAGE SERVICE	9/17/2025 A
252600830	REPUBLIC SERVICES #899	\$ 1,316.66	GARBAGE SERVICE	9/17/2025 A
252600830	REPUBLIC SERVICES #899	\$ 1,692.78	GARBAGE SERVICE	9/17/2025 A
252600831	REVOLUTION SPORTING GOODS	\$ 2,070.00	FEES FOR SERVICES	9/17/2025 A
252600831	REVOLUTION SPORTING GOODS	\$ 2,235.00	FEES FOR SERVICES	9/17/2025 A
252600832	RIVERSIDE INSIGHTS	\$ 519.38	INDIVIDUAL INSTRUCT SUPPLIES	9/17/2025 A
252600833	SANDERS, MALORIE	\$ 195.00	TELEPHONE	9/17/2025 A
252600834	SANTOSCOY, BRIANA	\$ 130.00	TELEPHONE	9/17/2025 A
252600834	SANTOSCOY, BRIANA	\$ 138.95	TRAVEL	9/17/2025 A
252600835	SCHMID, NICOLE	\$ 73.15	TRAVEL	9/17/2025 A
252600836	SCHOLASTIC INC	\$ 384.62	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600837	SCHOOL HEALTH CORPORATION	\$ 94.49	GENERAL SUPPLIES	9/17/2025 A
252600837	SCHOOL HEALTH CORPORATION	\$ 3,414.87	GENERAL SUPPLIES	9/17/2025 A
252600838	SCHROEHER, JANE	\$ 205.80	FEES FOR SERVICES	9/17/2025 A
252600839	STAPLES	\$ -		9/17/2025 C
252600840	STAPLES	\$ -		9/17/2025 C
252600841	STAPLES	\$ -		9/17/2025 C
252600842	STAPLES	\$ -		9/17/2025 C
252600843	STAPLES	\$ 32.22		9/17/2025 A
252600843	STAPLES	\$ 33.57	GENERAL SUPPLIES	9/17/2025 A
252600843	STAPLES	\$ 90.61		9/17/2025 A
252600843	STAPLES	\$ 93.77	GENERAL SUPPLIES	9/17/2025 A
252600843	STAPLES	\$ 94.59	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600843	STAPLES	\$ 110.53	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600843	STAPLES	\$ 111.78		9/17/2025 A
252600843	STAPLES	\$ 119.84		9/17/2025 A
252600843	STAPLES	\$ 162.70	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600843	STAPLES	\$ 165.70		9/17/2025 A
252600843	STAPLES	\$ 165.75		9/17/2025 A
252600843	STAPLES	\$ 167.00	GENERAL SUPPLIES	9/17/2025 A
252600843	STAPLES	\$ 202.86	INSTRUCTIONAL SUPPLIES	9/17/2025 A
252600843	STAPLES	\$ 221.94		9/17/2025 A
252600843	STAPLES	\$ 261.12		9/17/2025 A
252600843	STAPLES	\$ 291.00		9/17/2025 A
252600843	STAPLES	\$ 294.55		9/17/2025 A
252600843	STAPLES	\$ 321.40		9/17/2025 A
252600843	STAPLES	\$ 414.00		9/17/2025 A
252600843	STAPLES	\$ 518.40		9/17/2025 A
252600843	STAPLES	\$ 527.00		9/17/2025 A
252600843	STAPLES	\$ 586.83		9/17/2025 A

252600843	STAPLES	\$	630.17	9/17/2025 A
252600843	STAPLES	\$	639.98	9/17/2025 A
252600843	STAPLES	\$	640.09	9/17/2025 A
252600843	STAPLES	\$	720.80	9/17/2025 A
252600843	STAPLES	\$	972.72	9/17/2025 A
252600843	STAPLES	\$	1,021.85	9/17/2025 A
252600843	STAPLES	\$	1,361.57	9/17/2025 A
252600843	STAPLES	\$	3,089.72	9/17/2025 A
252600843	STAPLES	\$	3,276.23	9/17/2025 A
252600844	THE PROPHET CORPORATION	\$	92.58	INSTRUCTIONAL SUPPLIES 9/17/2025 A
252600844	THE PROPHET CORPORATION	\$	508.08	INSTRUCTIONAL SUPPLIES 9/17/2025 A
252600845	TR ENVIRONMENTAL CONSULTING LLC	\$	430.00	FEES FOR SERVICES 9/17/2025 A
252600846	TRADE PRESS INC	\$	329.00	FEES FOR SERVICES 9/17/2025 A
252600847	TROSKE, CARRIE	\$	195.00	TELEPHONE 9/17/2025 A
252600847	TROSKE, CARRIE	\$	291.71	INSTRUCTIONAL SUPPLIES 9/17/2025 A
252600848	TURFWERKS INC	\$	657.21	GROUND SUPPLIES 9/17/2025 A
252600849	TWIN PINES IMPRINTING	\$	12,725.82	CUSTODIAL SUPPLIES 9/17/2025 A
252600850	VESTIS SERVICES	\$	89.66	CUSTODIAL SUPPLIES 9/17/2025 A
252600851	WALSH, HEIDI	\$	139.93	GENERAL SUPPLIES 9/17/2025 A
252600852	WHITE BEAR LAWN & SNOW	\$	900.00	REPAIR & MAINTENANCE 9/17/2025 A
252600852	WHITE BEAR LAWN & SNOW	\$	925.00	REPAIR & MAINTENANCE 9/17/2025 A
252600852	WHITE BEAR LAWN & SNOW	\$	1,100.00	REPAIR & MAINTENANCE 9/17/2025 A
252600853	WILLITS, ROBERT	\$	21.00	TRAVEL 9/17/2025 A
252600853	WILLITS, ROBERT	\$	94.50	TRAVEL 9/17/2025 A
252600853	WILLITS, ROBERT	\$	94.50	TRAVEL 9/17/2025 A
252600854	YOUNG, MATTHEW	\$	381.98	EQUIPMENT 9/17/2025 A
252600855	ZAYO GROUP LLC	\$	8,787.11	TELEPHONE 9/17/2025 A
252600856	GARCIA ANDERSON, ODELIS	\$	327.24	FOOD 9/17/2025 A
252600857	GRASS, DANIELLE	\$	85.00	TRAVEL 9/17/2025 A
252600858	JORGENSEN, AMY	\$	93.00	INSTRUCTIONAL SUPPLIES 9/17/2025 A
252600859	NELSON, JULIE	\$	23.82	FOOD 9/17/2025 A
252600860	SCHMID, NICOLE	\$	65.00	TELEPHONE 9/17/2025 A
252600861	SJOSTEN, JENNIFER	\$	46.29	FOOD 9/17/2025 A
252600862	STARRY, KATHLEEN	\$	40.19	INSTRUCTIONAL SUPPLIES 9/17/2025 A
252600863	VAN, LONAL	\$	321.41	FOOD 9/17/2025 A
252600864	WILLITS, ROBERT	\$	19.00	TRAVEL 9/17/2025 A
252600864	WILLITS, ROBERT	\$	65.00	TELEPHONE 9/17/2025 A
252600865	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	5,511.83	TUITION-MN DISTRICTS 9/24/2025 A
252600866	A-1 TIRE SERVICE	\$	3,924.26	REPAIR & MAINTENANCE 9/24/2025 A
252600867	AALLWAYS ASSOCIATES INC	\$	377.00	GENERAL SUPPLIES 9/24/2025 A
252600868	ACCLAIM SERVICES INC	\$	750.50	REPAIR & MAINTENANCE 9/24/2025 A
252600868	ACCLAIM SERVICES INC	\$	928.50	REPAIR & MAINTENANCE 9/24/2025 A
252600869	ACP DIRECT	\$	498.95	INSTRUCTIONAL SUPPLIES 9/24/2025 A
252600870	ALL STATE COMMUNICATIONS	\$	1,116.03	FEES FOR SERVICES 9/24/2025 A
252600871	AMAZON CAPITAL SERVICES	\$	-	9/24/2025 C
252600872	AMAZON CAPITAL SERVICES	\$	-	9/24/2025 C
252600873	AMAZON CAPITAL SERVICES	\$	-	9/24/2025 C
252600874	AMAZON CAPITAL SERVICES	\$	6.05	MEDIA RESOURCES 9/24/2025 A
252600874	AMAZON CAPITAL SERVICES	\$	10.26	GENERAL SUPPLIES 9/24/2025 A
252600874	AMAZON CAPITAL SERVICES	\$	14.57	GENERAL SUPPLIES 9/24/2025 A
252600874	AMAZON CAPITAL SERVICES	\$	17.91	GENERAL SUPPLIES 9/24/2025 A
252600874	AMAZON CAPITAL SERVICES	\$	19.99	GENERAL SUPPLIES 9/24/2025 A
252600874	AMAZON CAPITAL SERVICES	\$	20.54	GENERAL SUPPLIES 9/24/2025 A
252600874	AMAZON CAPITAL SERVICES	\$	21.99	INSTRUCTIONAL SUPPLIES 9/24/2025 A
252600874	AMAZON CAPITAL SERVICES	\$	24.95	MEDIA RESOURCES 9/24/2025 A
252600874	AMAZON CAPITAL SERVICES	\$	25.68	GENERAL SUPPLIES 9/24/2025 A
252600874	AMAZON CAPITAL SERVICES	\$	53.50	INDIVIDUAL INSTRUCT SUPPLIES 9/24/2025 A
252600874	AMAZON CAPITAL SERVICES	\$	68.89	INDIVIDUAL INSTRUCT SUPPLIES 9/24/2025 A
252600874	AMAZON CAPITAL SERVICES	\$	89.99	INDIVIDUAL INSTRUCT SUPPLIES 9/24/2025 A
252600874	AMAZON CAPITAL SERVICES	\$	99.98	INDIVIDUAL INSTRUCT SUPPLIES 9/24/2025 A
252600874	AMAZON CAPITAL SERVICES	\$	101.82	GENERAL SUPPLIES 9/24/2025 A
252600874	AMAZON CAPITAL SERVICES	\$	111.56	GENERAL SUPPLIES 9/24/2025 A
252600874	AMAZON CAPITAL SERVICES	\$	138.98	NON-INSTRUCTIONAL TECH DEVICES 9/24/2025 A
252600874	AMAZON CAPITAL SERVICES	\$	154.87	GENERAL SUPPLIES 9/24/2025 A
252600874	AMAZON CAPITAL SERVICES	\$	194.34	INSTRUCTIONAL SUPPLIES 9/24/2025 A
252600874	AMAZON CAPITAL SERVICES	\$	272.39	INDIVIDUAL INSTRUCT SUPPLIES 9/24/2025 A
252600874	AMAZON CAPITAL SERVICES	\$	274.65	INDIVIDUAL INSTRUCT SUPPLIES 9/24/2025 A
252600874	AMAZON CAPITAL SERVICES	\$	364.63	INDIVIDUAL INSTRUCT SUPPLIES 9/24/2025 A
252600874	AMAZON CAPITAL SERVICES	\$	476.13	INDIVIDUAL INSTRUCT SUPPLIES 9/24/2025 A

252600874	AMAZON CAPITAL SERVICES	\$	770.98	INDIVIDUAL INSTRUCT SUPPLIES	9/24/2025 A
252600874	AMAZON CAPITAL SERVICES	\$	821.16	INDIVIDUAL INSTRUCT SUPPLIES	9/24/2025 A
252600874	AMAZON CAPITAL SERVICES	\$	1,099.99	INDIVIDUAL INSTRUCT SUPPLIES	9/24/2025 A
252600875	AQUA NORTH SOLUTIONS	\$	108.00		9/24/2025 A
252600876	ARONE, LENORE	\$	612.40	PAY DED & EMP CONTRB	9/24/2025 A
252600877	AVS COMPANIES	\$	412.28	REPAIR & MAINTENANCE	9/24/2025 A
252600877	AVS COMPANIES	\$	992.10	REPAIR & MAINTENANCE	9/24/2025 A
252600878	BEVSO	\$	-		9/24/2025 C
252600879	BEVSO	\$	5.84	MILK	9/24/2025 A
252600879	BEVSO	\$	12.47	MILK	9/24/2025 A
252600879	BEVSO	\$	16.52	MILK	9/24/2025 A
252600879	BEVSO	\$	19.47	MILK	9/24/2025 A
252600879	BEVSO	\$	31.29	MILK	9/24/2025 A
252600879	BEVSO	\$	31.63	MILK	9/24/2025 A
252600879	BEVSO	\$	34.87	MILK	9/24/2025 A
252600879	BEVSO	\$	41.57	MILK	9/24/2025 A
252600879	BEVSO	\$	47.34	MILK	9/24/2025 A
252600879	BEVSO	\$	48.61	MILK	9/24/2025 A
252600879	BEVSO	\$	51.51	MILK	9/24/2025 A
252600879	BEVSO	\$	55.06	MILK	9/24/2025 A
252600879	BEVSO	\$	57.10	MILK	9/24/2025 A
252600879	BEVSO	\$	72.04	MILK	9/24/2025 A
252600879	BEVSO	\$	99.65	MILK	9/24/2025 A
252600879	BEVSO	\$	125.14	MILK	9/24/2025 A
252600879	BEVSO	\$	126.52	MILK	9/24/2025 A
252600879	BEVSO	\$	139.50	MILK	9/24/2025 A
252600879	BEVSO	\$	153.82	MILK	9/24/2025 A
252600879	BEVSO	\$	156.75	MILK	9/24/2025 A
252600879	BEVSO	\$	169.53	MILK	9/24/2025 A
252600879	BEVSO	\$	189.36	MILK	9/24/2025 A
252600879	BEVSO	\$	194.42	MILK	9/24/2025 A
252600879	BEVSO	\$	203.71	MILK	9/24/2025 A
252600879	BEVSO	\$	206.06	MILK	9/24/2025 A
252600879	BEVSO	\$	228.39	MILK	9/24/2025 A
252600879	BEVSO	\$	398.61	MILK	9/24/2025 A
252600879	BEVSO	\$	627.00	MILK	9/24/2025 A
252600879	BEVSO	\$	678.12	MILK	9/24/2025 A
252600880	BLICK ART MATERIALS	\$	301.95	TEXTBOOKS-WORKBOOKS	9/24/2025 A
252600880	BLICK ART MATERIALS	\$	5,655.58	TEXTBOOKS-WORKBOOKS	9/24/2025 A
252600881	BUSINESS U	\$	1,595.00	INST SOFTWARE LICENSES	9/24/2025 A
252600882	CAROLINA BIOLOGICAL SUPPLY	\$	297.62	INSTRUCTIONAL SUPPLIES	9/24/2025 A
252600883	CAVERZAGIE, BRIANNA	\$	9.99	NON INST SOFTWARE LICENSES	9/24/2025 A
252600883	CAVERZAGIE, BRIANNA	\$	65.00	TELEPHONE	9/24/2025 A
252600883	CAVERZAGIE, BRIANNA	\$	156.02	TRAVEL	9/24/2025 A
252600883	CAVERZAGIE, BRIANNA	\$	192.51	FOOD	9/24/2025 A
252600883	CAVERZAGIE, BRIANNA	\$	275.45	TRAVEL	9/24/2025 A
252600884	CL BENSEN CO INC	\$	580.80	CUSTODIAL SUPPLIES	9/24/2025 A
252600885	CONTINENTAL RESEARCH CORP	\$	214.87	CUSTODIAL SUPPLIES	9/24/2025 A
252600885	CONTINENTAL RESEARCH CORP	\$	1,556.52	CUSTODIAL SUPPLIES	9/24/2025 A
252600886	CROWTHER, KERIANN	\$	3.50	TRAVEL	9/24/2025 A
252600886	CROWTHER, KERIANN	\$	24.50	TRAVEL	9/24/2025 A
252600887	CUSTOM REFRIGERATION	\$	250.82	REPAIR & MAINTENANCE	9/24/2025 A
252600887	CUSTOM REFRIGERATION	\$	250.82	REPAIR & MAINTENANCE	9/24/2025 A
252600887	CUSTOM REFRIGERATION	\$	501.65	REPAIR & MAINTENANCE	9/24/2025 A
252600888	DINEHART, CHARLOTTE	\$	39.99	GENERAL SUPPLIES	9/24/2025 A
252600889	DOMINO'S PIZZA	\$	92.99		9/24/2025 A
252600889	DOMINO'S PIZZA	\$	95.00		9/24/2025 A
252600889	DOMINO'S PIZZA	\$	139.99		9/24/2025 A
252600890	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	164.50	SHORT-TERM RENTALS & LEASES	9/24/2025 A
252600891	ENGSTRAN, PAUL	\$	65.00	TELEPHONE	9/24/2025 A
252600892	ESPRESSO SERVICES INC	\$	33.30	GENERAL SUPPLIES	9/24/2025 A
252600892	ESPRESSO SERVICES INC	\$	371.25	FOOD	9/24/2025 A
252600892	ESPRESSO SERVICES INC	\$	2,052.38	REPAIR & MAINTENANCE	9/24/2025 A
252600893	ESS, ROSALBA	\$	623.00	PAY DED & EMP CONTRB	9/24/2025 A
252600894	GORIS, PAMELA	\$	139.99	GENERAL SUPPLIES	9/24/2025 A
252600895	GRAINGER	\$	-		9/24/2025 C
252600896	GRAINGER	\$	102.22	REPAIR SUPPLIES	9/24/2025 A
252600896	GRAINGER	\$	168.41	CUSTODIAL SUPPLIES	9/24/2025 A
252600896	GRAINGER	\$	255.64	REPAIR SUPPLIES	9/24/2025 A

252600896	GRAINGER	\$	290.00	CUSTODIAL SUPPLIES	9/24/2025 A
252600896	GRAINGER	\$	294.76	REPAIR SUPPLIES	9/24/2025 A
252600896	GRAINGER	\$	456.88	REPAIR SUPPLIES	9/24/2025 A
252600896	GRAINGER	\$	2,979.26	EQUIPMENT	9/24/2025 A
252600897	GUSTAFSON, CYNTHIA	\$	195.00	TELEPHONE	9/24/2025 A
252600898	HANNIGAN, TAMMIE	\$	179.95	GENERAL SUPPLIES	9/24/2025 A
252600899	HERC-U-LIFT	\$	162.00	FEES FOR SERVICES	9/24/2025 A
252600899	HERC-U-LIFT	\$	167.00	FEES FOR SERVICES	9/24/2025 A
252600899	HERC-U-LIFT	\$	560.61	FEES FOR SERVICES	9/24/2025 A
252600900	IFD	\$	-		9/24/2025 C
252600901	IFD	\$	-		9/24/2025 C
252600902	IFD	\$	-		9/24/2025 C
252600903	IFD	\$	7.49	GENERAL SUPPLIES	9/24/2025 A
252600903	IFD	\$	20.62	FOOD	9/24/2025 A
252600903	IFD	\$	23.00	FOOD	9/24/2025 A
252600903	IFD	\$	40.00	FOOD	9/24/2025 A
252600903	IFD	\$	53.77	GENERAL SUPPLIES	9/24/2025 A
252600903	IFD	\$	121.56	GENERAL SUPPLIES	9/24/2025 A
252600903	IFD	\$	126.21	FOOD	9/24/2025 A
252600903	IFD	\$	138.86	FOOD	9/24/2025 A
252600903	IFD	\$	141.14	GENERAL SUPPLIES	9/24/2025 A
252600903	IFD	\$	143.70	GENERAL SUPPLIES	9/24/2025 A
252600903	IFD	\$	144.25	FOOD	9/24/2025 A
252600903	IFD	\$	145.16	FOOD	9/24/2025 A
252600903	IFD	\$	171.97	FOOD	9/24/2025 A
252600903	IFD	\$	206.52	FOOD	9/24/2025 A
252600903	IFD	\$	279.81	FOOD	9/24/2025 A
252600903	IFD	\$	290.20	FOOD	9/24/2025 A
252600903	IFD	\$	292.74	GENERAL SUPPLIES	9/24/2025 A
252600903	IFD	\$	381.52	FOOD	9/24/2025 A
252600903	IFD	\$	381.52	FOOD	9/24/2025 A
252600903	IFD	\$	381.52	FOOD	9/24/2025 A
252600903	IFD	\$	381.52	FOOD	9/24/2025 A
252600903	IFD	\$	381.52	FOOD	9/24/2025 A
252600903	IFD	\$	537.99	GENERAL SUPPLIES	9/24/2025 A
252600903	IFD	\$	597.18	FOOD	9/24/2025 A
252600903	IFD	\$	609.54	GENERAL SUPPLIES	9/24/2025 A
252600903	IFD	\$	610.43	FOOD	9/24/2025 A
252600903	IFD	\$	610.43	FOOD	9/24/2025 A
252600903	IFD	\$	610.43	FOOD	9/24/2025 A
252600903	IFD	\$	610.43	FOOD	9/24/2025 A
252600903	IFD	\$	660.27	FOOD	9/24/2025 A
252600903	IFD	\$	693.82	FOOD	9/24/2025 A
252600903	IFD	\$	734.59	FOOD	9/24/2025 A
252600903	IFD	\$	890.47	FOOD	9/24/2025 A
252600903	IFD	\$	920.57	FOOD	9/24/2025 A
252600903	IFD	\$	923.53	FOOD	9/24/2025 A
252600903	IFD	\$	1,027.64	FOOD	9/24/2025 A
252600903	IFD	\$	1,068.26	FOOD	9/24/2025 A
252600903	IFD	\$	1,068.26	FOOD	9/24/2025 A
252600903	IFD	\$	1,095.43	FOOD	9/24/2025 A
252600903	IFD	\$	1,144.56	FOOD	9/24/2025 A
252600903	IFD	\$	1,516.57	FOOD	9/24/2025 A
252600903	IFD	\$	1,611.64	FOOD	9/24/2025 A
252600903	IFD	\$	1,623.10	GENERAL SUPPLIES	9/24/2025 A
252600903	IFD	\$	1,763.46	FOOD	9/24/2025 A
252600903	IFD	\$	2,018.99	FOOD	9/24/2025 A
252600903	IFD	\$	2,038.32	FOOD	9/24/2025 A
252600903	IFD	\$	2,059.68	FOOD	9/24/2025 A
252600903	IFD	\$	2,123.88	FOOD	9/24/2025 A
252600903	IFD	\$	2,143.12	FOOD	9/24/2025 A
252600903	IFD	\$	2,218.67	FOOD	9/24/2025 A
252600903	IFD	\$	2,374.78	FOOD	9/24/2025 A
252600903	IFD	\$	2,375.04	FOOD	9/24/2025 A
252600903	IFD	\$	2,553.81	FOOD	9/24/2025 A
252600903	IFD	\$	2,933.77	FOOD	9/24/2025 A
252600903	IFD	\$	3,126.99	FOOD	9/24/2025 A
252600903	IFD	\$	3,770.69	FOOD	9/24/2025 A
252600903	IFD	\$	4,291.07	FOOD	9/24/2025 A

252600903	IFD	\$	5,429.71	FOOD	9/24/2025 A
252600903	IFD	\$	8,289.33	FOOD	9/24/2025 A
252600903	IFD	\$	8,672.71	FOOD	9/24/2025 A
252600904	INNOVATIVE OFFICE SOLUTIONS	\$	-		9/24/2025 C
252600905	INNOVATIVE OFFICE SOLUTIONS	\$	29.14	INSTRUCTIONAL SUPPLIES	9/24/2025 A
252600905	INNOVATIVE OFFICE SOLUTIONS	\$	98.81	INSTRUCTIONAL SUPPLIES	9/24/2025 A
252600905	INNOVATIVE OFFICE SOLUTIONS	\$	99.13	INSTRUCTIONAL SUPPLIES	9/24/2025 A
252600905	INNOVATIVE OFFICE SOLUTIONS	\$	355.99	INSTRUCTIONAL SUPPLIES	9/24/2025 A
252600905	INNOVATIVE OFFICE SOLUTIONS	\$	628.04	INSTRUCTIONAL SUPPLIES	9/24/2025 A
252600905	INNOVATIVE OFFICE SOLUTIONS	\$	1,257.80	EQUIPMENT	9/24/2025 A
252600906	IXL LEARNING	\$	3,643.75	INST SOFTWARE LICENSES	9/24/2025 A
252600906	IXL LEARNING	\$	10,600.00	INST SOFTWARE LICENSES	9/24/2025 A
252600907	JAYTECH INC	\$	2,332.00	FEES FOR SERVICES	9/24/2025 A
252600907	JAYTECH INC	\$	4,928.00	FEES FOR SERVICES	9/24/2025 A
252600908	JW PEPPER & SON INC	\$	249.95	INSTRUCTIONAL SUPPLIES	9/24/2025 A
252600908	JW PEPPER & SON INC	\$	252.99	INSTRUCTIONAL SUPPLIES	9/24/2025 A
252600909	KINNI SPORT & POWER	\$	279.99	GROUPS SUPPLIES	9/24/2025 A
252600910	KRAFT MECHANICAL LLC	\$	497.50	REPAIR & MAINTENANCE	9/24/2025 A
252600910	KRAFT MECHANICAL LLC	\$	2,290.00	REPAIR & MAINTENANCE	9/24/2025 A
252600910	KRAFT MECHANICAL LLC	\$	2,691.02	REPAIR & MAINTENANCE	9/24/2025 A
252600911	LEDER, LAURA	\$	144.99	GENERAL SUPPLIES	9/24/2025 A
252600912	LEHN, BRIDGET	\$	39.98	FOOD	9/24/2025 A
252600912	LEHN, BRIDGET	\$	65.00	TELEPHONE	9/24/2025 A
252600912	LEHN, BRIDGET	\$	177.67	TRAVEL	9/24/2025 A
252600912	LEHN, BRIDGET	\$	325.50	TRAVEL	9/24/2025 A
252600913	LINDE GAS & EQUIPMENT INC	\$	93.25	GROUPS SUPPLIES	9/24/2025 A
252600914	MAHMOOD, ALICIA	\$	47.65	GENERAL SUPPLIES	9/24/2025 A
252600915	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	\$	607.70	REPAIR & MAINTENANCE	9/24/2025 A
252600915	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	\$	1,743.10	FEES FOR SERVICES	9/24/2025 A
252600916	MEALS ON WHEELS	\$	8,464.40	FOOD	9/24/2025 A
252600917	MELDE, REBECCA	\$	194.18	GENERAL SUPPLIES	9/24/2025 A
252600918	MN INSURANCE SCHOLASTIC TRUST	\$	257.60	INSURANCE	9/24/2025 A
252600919	MN CLAY	\$	502.67	INSTRUCTIONAL SUPPLIES	9/24/2025 A
252600920	MN SAFETY COUNCIL INC	\$	736.00	FEES FOR SERVICES	9/24/2025 A
252600921	MRI SOFTWARE LLC	\$	25.00	FEES FOR SERVICES	9/24/2025 A
252600921	MRI SOFTWARE LLC	\$	75.00	FEES FOR SERVICES	9/24/2025 A
252600921	MRI SOFTWARE LLC	\$	100.00	FEES FOR SERVICES	9/24/2025 A
252600921	MRI SOFTWARE LLC	\$	805.00	FEES FOR SERVICES	9/24/2025 A
252600922	MUELLER, CYNTHIA	\$	84.00	TRAVEL	9/24/2025 A
252600923	MULLEN, NANCY	\$	133.46	GENERAL SUPPLIES	9/24/2025 A
252600924	NAC MECHANICAL & ELECTRICAL SERV	\$	599.43	REPAIR & MAINTENANCE	9/24/2025 A
252600925	NADEAU, MARGARET	\$	195.00	TRAVEL	9/24/2025 A
252600925	NADEAU, MARGARET	\$	195.00	TRAVEL	9/24/2025 A
252600926	NORTH ROOTS LAWN AND LANDSCAPE	\$	8,225.00	SITE/GROUPS ACQUISITION	9/24/2025 A
252600926	NORTH ROOTS LAWN AND LANDSCAPE	\$	9,500.00	GROUPS SUPPLIES	9/24/2025 A
252600926	NORTH ROOTS LAWN AND LANDSCAPE	\$	14,506.00	FEES FOR SERVICES	9/24/2025 A
252600927	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	450.00	TRAVEL	9/24/2025 A
252600928	O'REILLY AUTOMOTIVE INC	\$	12.98	GROUPS SUPPLIES	9/24/2025 A
252600928	O'REILLY AUTOMOTIVE INC	\$	97.17	GROUPS SUPPLIES	9/24/2025 A
252600929	ON SITE SANITATION INC	\$	25.00	FEES FOR SERVICES	9/24/2025 A
252600929	ON SITE SANITATION INC	\$	2,480.50	FEES FOR SERVICES	9/24/2025 A
252600930	PAN-O-GOLD	\$	27.15	FOOD	9/24/2025 A
252600930	PAN-O-GOLD	\$	50.90	FOOD	9/24/2025 A
252600930	PAN-O-GOLD	\$	61.08	FOOD	9/24/2025 A
252600930	PAN-O-GOLD	\$	81.44	FOOD	9/24/2025 A
252600930	PAN-O-GOLD	\$	119.88	FOOD	9/24/2025 A
252600930	PAN-O-GOLD	\$	142.52	FOOD	9/24/2025 A
252600930	PAN-O-GOLD	\$	175.26	FOOD	9/24/2025 A
252600930	PAN-O-GOLD	\$	378.02	FOOD	9/24/2025 A
252600931	PEARSON, CHRISTINA	\$	76.49	GENERAL SUPPLIES	9/24/2025 A
252600932	PLAYWORKS EDUC ENERGIZED	\$	3,200.00	TRAVEL	9/24/2025 A
252600933	PYE-BARKER FIRE & SAFETY LLC	\$	1,790.00	FEES FOR SERVICES	9/24/2025 A
252600934	RANCOUR, RACHEL	\$	50.63	DUES AND MEMBERSHIPS	9/24/2025 A
252600934	RANCOUR, RACHEL	\$	65.00	TELEPHONE	9/24/2025 A
252600934	RANCOUR, RACHEL	\$	168.00	TRAVEL	9/24/2025 A
252600934	RANCOUR, RACHEL	\$	195.80	TRAVEL	9/24/2025 A
252600935	SAFETYFIRST PLAYGROUND MAINTENANCE	\$	-		9/24/2025 C
252600936	SAFETYFIRST PLAYGROUND MAINTENANCE	\$	1,930.50	REPAIR & MAINTENANCE	9/24/2025 A
252600936	SAFETYFIRST PLAYGROUND MAINTENANCE	\$	2,028.17	REPAIR & MAINTENANCE	9/24/2025 A

252600936	SAFETYFIRST PLAYGROUND MAINTENANCE	\$	2,790.00	REPAIR & MAINTENANCE	9/24/2025 A
252600936	SAFETYFIRST PLAYGROUND MAINTENANCE	\$	3,032.11	REPAIR & MAINTENANCE	9/24/2025 A
252600936	SAFETYFIRST PLAYGROUND MAINTENANCE	\$	5,197.94	REPAIR & MAINTENANCE	9/24/2025 A
252600936	SAFETYFIRST PLAYGROUND MAINTENANCE	\$	6,795.90	REPAIR & MAINTENANCE	9/24/2025 A
252600936	SAFETYFIRST PLAYGROUND MAINTENANCE	\$	8,424.94	REPAIR & MAINTENANCE	9/24/2025 A
252600936	SAFETYFIRST PLAYGROUND MAINTENANCE	\$	10,063.90	REPAIR & MAINTENANCE	9/24/2025 A
252600936	SAFETYFIRST PLAYGROUND MAINTENANCE	\$	13,043.01	REPAIR & MAINTENANCE	9/24/2025 A
252600936	SAFETYFIRST PLAYGROUND MAINTENANCE	\$	16,673.21	REPAIR & MAINTENANCE	9/24/2025 A
252600937	SCHMID, NICOLE	\$	70.00	TRAVEL	9/24/2025 A
252600938	SCHMITT MUSIC COMPANY	\$	119.00	REPAIR & MAINTENANCE	9/24/2025 A
252600938	SCHMITT MUSIC COMPANY	\$	119.00	REPAIR & MAINTENANCE	9/24/2025 A
252600938	SCHMITT MUSIC COMPANY	\$	157.00	REPAIR & MAINTENANCE	9/24/2025 A
252600938	SCHMITT MUSIC COMPANY	\$	236.00	REPAIR & MAINTENANCE	9/24/2025 A
252600938	SCHMITT MUSIC COMPANY	\$	257.00	REPAIR & MAINTENANCE	9/24/2025 A
252600938	SCHMITT MUSIC COMPANY	\$	290.00	REPAIR & MAINTENANCE	9/24/2025 A
252600939	SCHUSTER, HEIDI	\$	73.97	GENERAL SUPPLIES	9/24/2025 A
252600940	SJOSTEN, JENNIFER	\$	1,076.88	TRAVEL	9/24/2025 A
252600941	SMITH, LAURA	\$	175.00	GENERAL SUPPLIES	9/24/2025 A
252600942	SOULE, TIMOTHY	\$	22.30	TRAVEL	9/24/2025 A
252600942	SOULE, TIMOTHY	\$	22.30	TRAVEL	9/24/2025 A
252600942	SOULE, TIMOTHY	\$	27.02	CUSTODIAL SUPPLIES	9/24/2025 A
252600942	SOULE, TIMOTHY	\$	27.03	CUSTODIAL SUPPLIES	9/24/2025 A
252600943	SQUIRES, WALDSPURGER & MACE, PA	\$	975.50	FEES FOR SERVICES	9/24/2025 A
252600944	STAPLES	\$	37.28	INSTRUCTIONAL SUPPLIES	9/24/2025 A
252600944	STAPLES	\$	44.88	GENERAL SUPPLIES	9/24/2025 A
252600944	STAPLES	\$	57.57	INSTRUCTIONAL SUPPLIES	9/24/2025 A
252600944	STAPLES	\$	184.97	INSTRUCTIONAL SUPPLIES	9/24/2025 A
252600945	STATE SUPPLY CO	\$	99.75	REPAIR SUPPLIES	9/24/2025 A
252600945	STATE SUPPLY CO	\$	402.61	REPAIR SUPPLIES	9/24/2025 A
252600946	STAY TUNED PIANO SERVICES	\$	318.00	REPAIR & MAINTENANCE	9/24/2025 A
252600947	SVIR, SARA	\$	238.05	FOOD	9/24/2025 A
252600948	THE PROPHET CORPORATION	\$	585.98	EQUIPMENT	9/24/2025 A
252600948	THE PROPHET CORPORATION	\$	612.18	EQUIPMENT	9/24/2025 A
252600949	TRADE PRESS INC	\$	-		9/24/2025 C
252600950	TRADE PRESS INC	\$	-		9/24/2025 C
252600951	TRADE PRESS INC	\$	15.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	15.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	28.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	28.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	30.00	FEES FOR SERVICES	9/24/2025 A
252600951	TRADE PRESS INC	\$	30.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	30.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	36.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	36.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	47.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	47.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	47.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	51.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	56.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	57.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	60.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	60.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	60.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	64.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	72.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	72.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	72.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	77.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	90.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	90.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	98.00	FEES FOR SERVICES	9/24/2025 A
252600951	TRADE PRESS INC	\$	102.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	112.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	177.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	294.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	426.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	435.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	570.00	GENERAL SUPPLIES	9/24/2025 A
252600951	TRADE PRESS INC	\$	588.00	GENERAL SUPPLIES	9/24/2025 A

252600951	TRADE PRESS INC	\$	887.00	GENERAL SUPPLIES	9/24/2025 A
252600952	TREETOP PUBLISHING INC	\$	214.50	FIELD TRIP	9/24/2025 A
252600953	TRIO SUPPLY COMPANY	\$	11.06	GENERAL SUPPLIES	9/24/2025 A
252600953	TRIO SUPPLY COMPANY	\$	33.18	GENERAL SUPPLIES	9/24/2025 A
252600953	TRIO SUPPLY COMPANY	\$	50.52	GENERAL SUPPLIES	9/24/2025 A
252600953	TRIO SUPPLY COMPANY	\$	55.00	GENERAL SUPPLIES	9/24/2025 A
252600953	TRIO SUPPLY COMPANY	\$	64.16	GENERAL SUPPLIES	9/24/2025 A
252600953	TRIO SUPPLY COMPANY	\$	65.05	GENERAL SUPPLIES	9/24/2025 A
252600953	TRIO SUPPLY COMPANY	\$	83.91	GENERAL SUPPLIES	9/24/2025 A
252600953	TRIO SUPPLY COMPANY	\$	129.61	GENERAL SUPPLIES	9/24/2025 A
252600953	TRIO SUPPLY COMPANY	\$	135.03	GENERAL SUPPLIES	9/24/2025 A
252600953	TRIO SUPPLY COMPANY	\$	139.94	GENERAL SUPPLIES	9/24/2025 A
252600953	TRIO SUPPLY COMPANY	\$	139.94	GENERAL SUPPLIES	9/24/2025 A
252600953	TRIO SUPPLY COMPANY	\$	141.58	GENERAL SUPPLIES	9/24/2025 A
252600953	TRIO SUPPLY COMPANY	\$	158.80	GENERAL SUPPLIES	9/24/2025 A
252600953	TRIO SUPPLY COMPANY	\$	181.13	GENERAL SUPPLIES	9/24/2025 A
252600953	TRIO SUPPLY COMPANY	\$	205.95	GENERAL SUPPLIES	9/24/2025 A
252600953	TRIO SUPPLY COMPANY	\$	287.46	GENERAL SUPPLIES	9/24/2025 A
252600953	TRIO SUPPLY COMPANY	\$	337.27	GENERAL SUPPLIES	9/24/2025 A
252600953	TRIO SUPPLY COMPANY	\$	355.06	GENERAL SUPPLIES	9/24/2025 A
252600953	TRIO SUPPLY COMPANY	\$	582.60	GENERAL SUPPLIES	9/24/2025 A
252600953	TRIO SUPPLY COMPANY	\$	838.80	GENERAL SUPPLIES	9/24/2025 A
252600953	TRIO SUPPLY COMPANY	\$	1,094.50	GENERAL SUPPLIES	9/24/2025 A
252600953	TRIO SUPPLY COMPANY	\$	2,117.88	GENERAL SUPPLIES	9/24/2025 A
252600954	UHL COMPANY INC	\$	507.00	REPAIR & MAINTENANCE	9/24/2025 A
252600955	ULINE	\$	298.46	GENERAL SUPPLIES	9/24/2025 A
252600955	ULINE	\$	329.82	CUSTODIAL SUPPLIES	9/24/2025 A
252600956	ULVIN, JOHN	\$	22.12	TRAVEL	9/24/2025 A
252600956	ULVIN, JOHN	\$	65.00	TELEPHONE	9/24/2025 A
252600956	ULVIN, JOHN	\$	66.36	TRAVEL	9/24/2025 A
252600956	ULVIN, JOHN	\$	66.36	TRAVEL	9/24/2025 A
252600956	ULVIN, JOHN	\$	66.36	TRAVEL	9/24/2025 A
252600957	US OMNI & TSACG COMPLIANCE SERVICES, INC	\$	289.52	FEES FOR SERVICES	9/24/2025 A
252600958	VESTIS SERVICES	\$	59.22	CUSTODIAL SUPPLIES	9/24/2025 A
252600958	VESTIS SERVICES	\$	63.92	CUSTODIAL SUPPLIES	9/24/2025 A
252600958	VESTIS SERVICES	\$	74.62	CUSTODIAL SUPPLIES	9/24/2025 A
252600958	VESTIS SERVICES	\$	188.68	CUSTODIAL SUPPLIES	9/24/2025 A
252600959	YANG, NIRVANA	\$	130.00	TELEPHONE	9/24/2025 A
			\$ 7,550,017.40		

AGENDA ITEM: **Action on 2026 Medical and Dental Insurance Rates**

MEETING DATE: **October 13, 2025**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Matt Mons, Executive Director of Human Resources and General Counsel**

BACKGROUND:

District administration in consultation with the District's insurance agent and the District's Insurance Advisory Committee (IAC) has made the following recommendation to establish renewal rates for our medical-hospitalization & dental insurance plans.

After considerable discussion, the IAC fully supported a recommendation to increase the medical-hospitalization insurance rates by 4% on all plans.

The recommended total monthly premium structure for our medical hospitalization plans effective January 1, 2026 is as follows:

Plan	Single	Family
H.R.A. Plan	\$936.20	\$2,433.84
H.S.A. Plan	\$858.32	\$2,231.34

RECOMMENDED ACTION:

Move to approve the District's health premium rates and plan design changes effective January 1, 2026 as presented.

BACKGROUND:

Additionally, the IAC supported a 4% increase for the dental plan. The recommended total monthly premium structure for our dental plans effective January 1, 2026 is as follows:

Plan	Single	Family
Health Partners	\$43.23	\$122.68

RECOMMENDED ACTION:

Move to approve the District's dental insurance premium rates effective January 1, 2026 as presented.

BACKGROUND:

District administration also received a 4 year renewal of our voluntary Vision Coverage through EyeMed. The renewal included a rate hold for all 4 years. Vision Coverage is an employee paid optional benefit.

RECOMMENDED ACTION:

Move to approve the renewal with EyeMed.

AGENDA ITEM: **Action on Bid for Birch Lake Elementary
Boiler Replacement Project**

MEETING DATE: **October 13, 2025**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Tim Wald, Assistant Superintendent for
Finance and Operations;
Kevin Fernandez, Director of Building
Operations**

BACKGROUND:

Attached please find the recommendation letter and bid tabulation sheet for the Birch Lake Elementary Boiler Replacement Project. Bids were opened on October 9, 2025. After reviewing the bids with our construction manager, Hallberg Engineering, it is recommended we award the bid to the low bidder, CM Construction, with a bid of \$2,615,800. The highest bid for the project was \$2,906,900.

RECOMMENDED ACTION:

Accept the overall bid for the Birch Lake Elementary Boiler Replacement Project as presented, to CM Construction in the amount of \$2,615,800.



October 10, 2025

Mr. Kevin Fernandez
Independent School District #624
2399 Cedar Avenue
White Bear Lake, MN 55110

Re: 2026 Boiler Replacement Project at Birch Lake Elementary School
White Bear Lake Public Schools
Project No. R24-4968.000

Dear Mr. Fernandez,

Attached are the bid results for the Birch Lake Elementary School 2026 Boiler Replacement Project.

After reviewing the bid results, Hallberg Engineering contacted Rochon Corporation as they were the apparent low bidder. Upon review of their bid, it was determined that they did not include in their bid the bid from the districts preferred roofing contractor (Peterson Bros.) as identified in the project documents. As a result, Hallberg Engineering then contacted the next apparent low bidder which is CM Construction regarding the project. CM Construction indicated that they did include the bid from the districts preferred roofing contractor (Peterson Bros.) and that they understand the project scope, will hold to their bid and are confident they can meet the specified project schedule and completion date.

It is our understanding that the District wishes to award the Base Bid for this project. There were no Alternates Bids identified in the project scope or included for this project.

As a result, we recommend ISD 624 accept the Base Bid as submitted and enter into a contract with CM Construction for complete construction as follows:

Base Bid:	\$2,615,800.00
Total	\$2,615,800.00

Sincerely,
HALLBERG ENGINEERING, INC.

Bernie Barrie
Project Manager

Copy: File

Attachments: Bid Tab

BID TABULATION

Birch Lake Elementary School
2026 Boiler Replacement Project
Project No. R24-4968.000
Date: October 9, 2025
Time: 2:00 p.m.

Company	Bid Bond Submitted	Responsible Contractor	Acknowledged Addendum #1	Total/Base Bid
BCI Construction	X	X	X	\$2,906,900
Jorgenson Construction	X	X	X	\$2,775,000
Ebert Construction	X	X	X	\$2,637,000
CM Construction	X	X	X	\$2,615,800
Rochon Corporation	X	X	X	\$2,575,000

F. BOARD FORUM