

**INDEPENDENT SCHOOL
DISTRICT #624**



**SCHOOL BOARD
MEETING PACKET**

November 10, 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: November 5, 2025

A meeting of the White Bear Lake Area School Board will be held on **Tuesday, November 10, 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. Pledge of Allegiance
4. Approve Agenda
5. Consent Agenda
 - a. Approval of Minutes
 - b. Payment of Invoices
 - c. Acceptance of Gifts
 - d. Approve Field Trips
 - e. Human Resources Items
 - f. Quarterly Investment Update
 - g. Quarterly Revenue and Expenditure Report

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. 2024-25 Comprehensive Achievement and Academic Readiness Summary and Achievement & Integration Progress Report
2. First Reading of School Board Policies:
 - a. 305, Policy Implementation;
 - b. 306, Administrator Code of Ethics;
 - c. 608, Instructional Services - Special Education; and
 - d. 722, Public Data and Data Subject Requests.The policies listed above will be on the December 8, 2025 or subsequent agenda for a second reading.

E. OPERATIONAL ITEMS

1. Action on 2026-27 Course Proposals
2. Action on 2026-27 and 2027-28 Calendars
3. Action on Bid for White Bear Lake Area High School Roof Replacement Project
4. Action on 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.

F. BOARD FORUM

G. LABOR NEGOTIATIONS*

H. ADJOURNMENT

**This portion of the meeting may be closed to consider strategy for labor negotiations, including negotiation strategies or developments or discussion and review of labor negotiation proposals, conducted pursuant to Minn. Stat. 179A.01 to 179A.25.*

AGENDA ITEM: **Consent Agenda**
MEETING DATE: **November 10, 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
- f) Quarterly Investment Report
- g) Quarterly Revenue and Expenditure Report

RECOMMENDED ACTION:

BE IT RESOLVED by the School Board of Independent School District No. 624 that Consent Agenda items, A-5a through A-5g, be approved as written, and a copy of the agenda items is attached to the minutes.

AGENDA ITEM: **School Board Minutes**

MEETING DATE: **November 10, 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, October 13, 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: Arcand, Beloyed, Daniels, Ellison, Skaar, Streiff Oji, Thompson. Absent: none.
Ex-Officio: Dr. Wayne Kazmierczak.
3. Land Acknowledgement.
4. Pledge of Allegiance.
5. Thompson moved and Ellison seconded to approve the agenda as presented. Skaar requested an amendment to the motion to suspend the lottery and extend the public forum by thirty minutes. There was no second. Skaar requested an amendment to the agenda to discuss school district actions in regards to the enrollment process. There was no second.
Voice vote: Ayes, Arcand, Beloyed, Daniels, Ellison, Streiff Oji, Thompson. Nays, Skaar. Motion carried.
6. Daniels moved and Streiff Oji seconded to approve the consent agenda consisting of:
 - a. Minutes for Board meeting on September 8, 2025, and September 22, 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.***Roll call vote: Ayes, Arcand, Beloyed, Daniels, Ellison, Skaar, Streiff Oji, Thompson. Nays, none. Motion carried.***

B. PUBLIC FORUM - All requests to speak were granted.

Dawn Hank, Ellen Fahey, Ellie O'Brien, Brendan O'Shaughnessy, Ryan Limbag, Joshua Wickander, Tami Comstock, Astrid-Ira McCarthy, Lisa Hoffman-Konn, Dianna Delaney, Tim Klecker, Rebekah Bradfield.

C. INFORMATION ITEMS

1. Student Recognition - Students who earned Advanced Placement Scholar, Advanced Placement Scholar with Honor, Advanced Placement Scholar with Distinction, and National Merit Scholarship Semifinalist honors were recognized and congratulated.

2. Superintendent's Report - Dr. Kazmierczak highlighted several news items in the White Bear Lake Area School District including; honors earned by our Student Representatives, the Kohler Road Trail ribbon cutting ceremony, the high school fall musical, the Test Drive Reality event, and an acknowledgment to our families and community and an update on the enrollment procedure review.

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. Ellison moved and Streiff Oji seconded to approve the action on Payment of Invoices Report. ***Voice vote: Ayes, Arcand, Beloyed, Daniels, Ellison, Skaar, Streiff Oji, Thompson. Nays, none. Motion carried.***
2. Beloyed moved and Thompson seconded to approve the action on 2026 Medical and Dental Insurance Rates. ***Roll call vote: Ayes, Arcand, Beloyed, Daniels, Ellison, Skaar, Streiff Oji, Thompson. Nays, none. Motion carried.***
3. Daniels moved and Skaar seconded to approve the Bid for Birch Lake Elementary Boiler Replacement Project in the amount of \$2,615,800. ***Roll call vote: Ayes, Arcand, Beloyed, Daniels, Ellison, Skaar, Streiff Oji, Thompson. Nays, none. Motion carried.***

F. BOARD FORUM

- G. ADJOURNMENT** Ellison moved and Thompson seconded to adjourn the meeting at 6:49 p.m. ***Voice vote: Ayes, Arcand, Beloyed, Daniels, Ellison, Skaar, Streiff Oji, Thompson. Nays, none. Motion carried.***

Submitted by: Kathleen Daniels, 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, October 27, 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: Beloyed, Daniels, Skaar, Streiff Oji, Thompson, Arcand.
Absent: Ellison
Skaar made a motion to add an agenda item “update on corrective action around enrollment procedures at the high school.” There was no second.

B. DISCUSSION ITEMS

1. BEAR Care Update
2. Matoska International Update
3. 2026-27 Course Proposals
4. 2026-27 and 2027-28 Calendar Update

C. OPERATIONAL ITEMS

1. Thompson moved and Beloyed seconded to approve action on Tentative Agreement – 2025-27 White Bear Lake Area Educators. ***Roll call vote: Ayes, Beloyed, Daniels, Skaar, Streiff Oji, Thompson, Arcand. Nays, none. Motion carried.***

D. ADJOURNMENT

Daniels moved and Thompson seconded to adjourn the meeting at 7:25 p.m. ***Voice vote: Ayes, Beloyed, Daniels, Skaar, Streiff Oji, Thompson, Arcand. Nays, none. Motion carried.***

Submitted by: Kathleen Daniels, clerk

AGENDA ITEM: **Monthly Check Registers**

MEETING DATE: **November 10, 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 - October 2025

		10/15/2025	10/31/2025
Direct Deposit	900750441 - 900751986	2,568,820.94	
Direct Deposit	900751987 - 900753491		2,426,860.30

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
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Check Number	Vendor	Amount	OBJ Description	Check Date	Check Type
148581	LIGHTSPEED TECHNOLOGIES INC	\$ (25.00)	INSTRUCTIONAL SUPPLIES	10/30/2025	V
148596	NORTHERN STAR BASE CAMP	\$ (440.00)	FIELD TRIP	10/20/2025	V
148626	3P LEARNING INC	\$ 2,448.00	INST SOFTWARE LICENSES	10/1/2025	R
148627	ACOUSTICS ASSOCIATES INC	\$ 1,400.88	BUILDING ACQUISITION/CONSTRUCT	10/1/2025	R
148628	AGUILAR, ALEXIS	\$ 300.00	INSTRUCTIONAL SUPPLIES	10/1/2025	R
148629	ALLIED OIL & TIRE COMPANY	\$ 397.55	GAS AND OIL	10/1/2025	R
148630	AMPLIFY EDUCATION INC	\$ -		10/1/2025	C
148631	AMPLIFY EDUCATION INC	\$ 2,477.53	TEXTBOOKS-WORKBOOKS	10/1/2025	R
148631	AMPLIFY EDUCATION INC	\$ 4,071.20	TEXTBOOKS-WORKBOOKS	10/1/2025	R
148632	BARNETT WB CHRYSLER JEEP DODGE	\$ (184.40)	REPAIR & MAINTENANCE	10/15/2025	V
148632	BARNETT WB CHRYSLER JEEP DODGE	\$ 184.40	REPAIR & MAINTENANCE	10/1/2025	R
148633	BAUMGARTNER, JOHN	\$ 300.00	INSTRUCTIONAL SUPPLIES	10/1/2025	R
148634	BOOSHIE INC	\$ 481.00	GENERAL SUPPLIES	10/1/2025	R
148635	BSN SPORTS, LLC	\$ 344.50	GENERAL SUPPLIES	10/1/2025	R
148635	BSN SPORTS, LLC	\$ 528.00	GENERAL SUPPLIES	10/1/2025	R
148635	BSN SPORTS, LLC	\$ 2,623.50	GENERAL SUPPLIES	10/1/2025	R
148636	BYWATER BUSINESS SOLUTIONS LLC	\$ 102.00	GENERAL SUPPLIES	10/1/2025	R
148637	CINTAS CORP	\$ 151.58	GENERAL SUPPLIES	10/1/2025	R
148637	CINTAS CORP	\$ 159.46	REPAIR SUPPLIES	10/1/2025	R
148637	CINTAS CORP	\$ 246.84	GENERAL SUPPLIES	10/1/2025	R
148638	CITY OF WHITE BEAR LAKE	\$ 551.72	WATER & SEWER	10/1/2025	R
148638	CITY OF WHITE BEAR LAKE	\$ 1,248.35	WATER & SEWER	10/1/2025	R
148639	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$ -		10/1/2025	C
148640	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$ 57.00	FEES FOR SERVICES	10/1/2025	R
148640	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$ 57.00	FEES FOR SERVICES	10/1/2025	R
148640	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$ 57.00	FEES FOR SERVICES	10/1/2025	R
148640	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$ 57.00	FEES FOR SERVICES	10/1/2025	R
148640	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$ 57.00	FEES FOR SERVICES	10/1/2025	R
148640	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$ 57.00	FEES FOR SERVICES	10/1/2025	R
148640	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$ 57.00	FEES FOR SERVICES	10/1/2025	R
148640	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$ 87.00	FEES FOR SERVICES	10/1/2025	R
148640	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$ 87.00	FEES FOR SERVICES	10/1/2025	R
148640	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$ 87.00	FEES FOR SERVICES	10/1/2025	R
148640	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$ 87.00	FEES FOR SERVICES	10/1/2025	R
148640	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$ 87.00	FEES FOR SERVICES	10/1/2025	R
148641	CORTEZ, ALBA	\$ 70.00	FEES FOR SERVICES	10/1/2025	R
148642	DEMCO INC	\$ 198.48	MEDIA RESOURCES	10/1/2025	R
148642	DEMCO INC	\$ 278.62	MEDIA RESOURCES	10/1/2025	R
148643	DV FLOORING LLC	\$ 1,336.00	REPAIR & MAINTENANCE	10/1/2025	R
148643	DV FLOORING LLC	\$ 3,030.00	REPAIR & MAINTENANCE	10/1/2025	R
148643	DV FLOORING LLC	\$ 8,333.00	REPAIR & MAINTENANCE	10/1/2025	R
148644	EDGE MOBILE SHARPENING	\$ 378.00	INDIVIDUAL INSTRUCT SUPPLIES	10/1/2025	R
148645	ERHARDT, SCOTT	\$ 54.00	FEES FOR SERVICES	10/1/2025	R
148645	ERHARDT, SCOTT	\$ 54.00	FEES FOR SERVICES	10/1/2025	R
148646	FAMODU, BABATUNDE	\$ 70.00	FEES FOR SERVICES	10/1/2025	R
148647	FIRE PROTECTION EQUIPMENT COMPANY	\$ 835.00	FEES FOR SERVICES	10/1/2025	R
148648	FLICEK WELDING LLC	\$ 13,900.00	FEES FOR SERVICES	10/1/2025	R
148648	FLICEK WELDING LLC	\$ 15,600.00	FEES FOR SERVICES	10/1/2025	R
148648	FLICEK WELDING LLC	\$ 20,100.00	FEES FOR SERVICES	10/1/2025	R
148649	CENTRAL NETWORK RETAIL GROUP	\$ -		10/1/2025	C
148650	CENTRAL NETWORK RETAIL GROUP	\$ (17.16)	CUSTODIAL SUPPLIES	10/1/2025	R
148650	CENTRAL NETWORK RETAIL GROUP	\$ 2.49	CUSTODIAL SUPPLIES	10/1/2025	R
148650	CENTRAL NETWORK RETAIL GROUP	\$ 14.49	REPAIR SUPPLIES	10/1/2025	R
148650	CENTRAL NETWORK RETAIL GROUP	\$ 20.15	REPAIR SUPPLIES	10/1/2025	R
148650	CENTRAL NETWORK RETAIL GROUP	\$ 20.57	CUSTODIAL SUPPLIES	10/1/2025	R
148650	CENTRAL NETWORK RETAIL GROUP	\$ 23.50	CUSTODIAL SUPPLIES	10/1/2025	R
148650	CENTRAL NETWORK RETAIL GROUP	\$ 30.11	REPAIR SUPPLIES	10/1/2025	R
148650	CENTRAL NETWORK RETAIL GROUP	\$ 42.75	CUSTODIAL SUPPLIES	10/1/2025	R
148650	CENTRAL NETWORK RETAIL GROUP	\$ 48.78	CUSTODIAL SUPPLIES	10/1/2025	R
148650	CENTRAL NETWORK RETAIL GROUP	\$ 49.72	CUSTODIAL SUPPLIES	10/1/2025	R
148650	CENTRAL NETWORK RETAIL GROUP	\$ 89.83	REPAIR SUPPLIES	10/1/2025	R
148650	CENTRAL NETWORK RETAIL GROUP	\$ 94.31	CUSTODIAL SUPPLIES	10/1/2025	R

148651	GREEN2 SOLAR LEASING LLC	\$	364.73	ELECTRICITY	10/1/2025 R
148651	GREEN2 SOLAR LEASING LLC	\$	408.08	ELECTRICITY	10/1/2025 R
148651	GREEN2 SOLAR LEASING LLC	\$	414.04	ELECTRICITY	10/1/2025 R
148651	GREEN2 SOLAR LEASING LLC	\$	420.00	ELECTRICITY	10/1/2025 R
148651	GREEN2 SOLAR LEASING LLC	\$	420.00	ELECTRICITY	10/1/2025 R
148651	GREEN2 SOLAR LEASING LLC	\$	420.00	ELECTRICITY	10/1/2025 R
148652	HAAS MUSICAL INSTRUMENT REPAIR	\$	-		10/1/2025 C
148653	HAAS MUSICAL INSTRUMENT REPAIR	\$	-		10/1/2025 C
148654	HAAS MUSICAL INSTRUMENT REPAIR	\$	22.00	REPAIR & MAINTENANCE	10/1/2025 R
148654	HAAS MUSICAL INSTRUMENT REPAIR	\$	31.45	REPAIR & MAINTENANCE	10/1/2025 R
148654	HAAS MUSICAL INSTRUMENT REPAIR	\$	42.11	REPAIR & MAINTENANCE	10/1/2025 R
148654	HAAS MUSICAL INSTRUMENT REPAIR	\$	45.00	REPAIR & MAINTENANCE	10/1/2025 R
148654	HAAS MUSICAL INSTRUMENT REPAIR	\$	45.00	REPAIR & MAINTENANCE	10/1/2025 R
148654	HAAS MUSICAL INSTRUMENT REPAIR	\$	47.00	REPAIR & MAINTENANCE	10/1/2025 R
148654	HAAS MUSICAL INSTRUMENT REPAIR	\$	85.00	REPAIR & MAINTENANCE	10/1/2025 R
148654	HAAS MUSICAL INSTRUMENT REPAIR	\$	85.00	REPAIR & MAINTENANCE	10/1/2025 R
148654	HAAS MUSICAL INSTRUMENT REPAIR	\$	85.00	REPAIR & MAINTENANCE	10/1/2025 R
148654	HAAS MUSICAL INSTRUMENT REPAIR	\$	85.00	REPAIR & MAINTENANCE	10/1/2025 R
148654	HAAS MUSICAL INSTRUMENT REPAIR	\$	85.00	REPAIR & MAINTENANCE	10/1/2025 R
148654	HAAS MUSICAL INSTRUMENT REPAIR	\$	90.00	REPAIR & MAINTENANCE	10/1/2025 R
148654	HAAS MUSICAL INSTRUMENT REPAIR	\$	105.00	REPAIR & MAINTENANCE	10/1/2025 R
148654	HAAS MUSICAL INSTRUMENT REPAIR	\$	120.00	REPAIR & MAINTENANCE	10/1/2025 R
148655	HILLYARD INC MINNEAPOLIS	\$	227.70	REPAIR SUPPLIES	10/1/2025 R
148656	HORIZON EQUIPMENT LLC	\$	56,669.19	EQUIPMENT	10/1/2025 R
148657	HUDACHEK, MATTHEW	\$	85.00	FEES FOR SERVICES	10/1/2025 R
148657	HUDACHEK, MATTHEW	\$	87.00	FEES FOR SERVICES	10/1/2025 R
148658	HUSTING, LAUREN	\$	100.00	INSTRUCTIONAL SUPPLIES	10/1/2025 R
148659	IDEAL ENERGIES SOLAR LEASING 2022 LLC	\$	3,241.83	ELECTRICITY	10/1/2025 R
148660	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	369.77	ELECTRICITY	10/1/2025 R
148660	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	463.87	ELECTRICITY	10/1/2025 R
148660	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	1,428.08	ELECTRICITY	10/1/2025 R
148660	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	1,557.90	ELECTRICITY	10/1/2025 R
148660	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	3,960.54	ELECTRICITY	10/1/2025 R
148661	IMPERIAL DADE	\$	-		10/1/2025 C
148662	IMPERIAL DADE	\$	-		10/1/2025 C
148663	IMPERIAL DADE	\$	(301.50)	CUSTODIAL SUPPLIES	10/1/2025 R
148663	IMPERIAL DADE	\$	(226.01)	CUSTODIAL SUPPLIES	10/1/2025 R
148663	IMPERIAL DADE	\$	(158.38)	CUSTODIAL SUPPLIES	10/1/2025 R
148663	IMPERIAL DADE	\$	7.83	CUSTODIAL SUPPLIES	10/1/2025 R
148663	IMPERIAL DADE	\$	45.30	CUSTODIAL SUPPLIES	10/1/2025 R
148663	IMPERIAL DADE	\$	51.64	CUSTODIAL SUPPLIES	10/1/2025 R
148663	IMPERIAL DADE	\$	98.04	CUSTODIAL SUPPLIES	10/1/2025 R
148663	IMPERIAL DADE	\$	156.59	CUSTODIAL SUPPLIES	10/1/2025 R
148663	IMPERIAL DADE	\$	249.08	CUSTODIAL SUPPLIES	10/1/2025 R
148663	IMPERIAL DADE	\$	252.36	CUSTODIAL SUPPLIES	10/1/2025 R
148663	IMPERIAL DADE	\$	278.16	CUSTODIAL SUPPLIES	10/1/2025 R
148663	IMPERIAL DADE	\$	315.45	CUSTODIAL SUPPLIES	10/1/2025 R
148663	IMPERIAL DADE	\$	331.98	CUSTODIAL SUPPLIES	10/1/2025 R
148663	IMPERIAL DADE	\$	405.50	REPAIR SUPPLIES	10/1/2025 R
148663	IMPERIAL DADE	\$	611.62	CUSTODIAL SUPPLIES	10/1/2025 R
148663	IMPERIAL DADE	\$	784.05	CUSTODIAL SUPPLIES	10/1/2025 R
148663	IMPERIAL DADE	\$	1,111.38	CUSTODIAL SUPPLIES	10/1/2025 R
148663	IMPERIAL DADE	\$	1,272.24	CUSTODIAL SUPPLIES	10/1/2025 R
148663	IMPERIAL DADE	\$	2,573.77	CUSTODIAL SUPPLIES	10/1/2025 R
148663	IMPERIAL DADE	\$	5,510.63	EQUIPMENT	10/1/2025 R
148664	ISD #1 MINNEAPOLIS PUBLIC SCHOOLS	\$	325.00	FIELD TRIP	10/1/2025 R
148665	JOHNSON, PAULA	\$	864.00	PAY DED & EMP CONTRB	10/1/2025 R
148666	KEMMETMUELLER PHOTOGRAPHY INC	\$	710.00	GENERAL SUPPLIES	10/1/2025 R
148667	KLEINERT, BRYANNE	\$	100.00	INSTRUCTIONAL SUPPLIES	10/1/2025 R
148668	KOLSTAD COMPANY	\$	149.71	REPAIR & MAINTENANCE	10/1/2025 R
148668	KOLSTAD COMPANY	\$	149.72	REPAIR & MAINTENANCE	10/1/2025 R
148669	LANE, GLORIA	\$	400.00	GENERAL SUPPLIES	10/1/2025 R
148670	LLOYD'S CONSTRUCTION SERVICES INC	\$	5,613.74	SITE/GROUNDS ACQUISITION	10/1/2025 R
148671	MAERTENS-BRENNY CONSTRUCTION	\$	399.13	BUILDING ACQUISITION/CONSTRUCT	10/1/2025 R
148672	MAHTOMEDI COMMUNITY EDUCATION	\$	140.00	FEES FOR SERVICES	10/1/2025 R
148673	MARCO TECHNOLOGIES LLC	\$	5,098.78	SHORT-TERM RENTALS & LEASES	10/1/2025 R
148674	MEDTOX LABORATORIES	\$	42.74	FEES FOR SERVICES	10/1/2025 R
148675	METRO CLEANING SERVICE	\$	175.00	FEES FOR SERVICES	10/1/2025 R
148675	METRO CLEANING SERVICE	\$	175.00	FEES FOR SERVICES	10/1/2025 R
148675	METRO CLEANING SERVICE	\$	350.00	FEES FOR SERVICES	10/1/2025 R

148676	MIDWEST BUS PARTS INC	\$	16.00	REPAIR SUPPLIES	10/1/2025	R
148676	MIDWEST BUS PARTS INC	\$	28.79	REPAIR SUPPLIES	10/1/2025	R
148676	MIDWEST BUS PARTS INC	\$	29.25	REPAIR SUPPLIES	10/1/2025	R
148676	MIDWEST BUS PARTS INC	\$	1,027.95	REPAIR SUPPLIES	10/1/2025	R
148677	MN ASSOC OF IB WORLD SCHOOLS	\$	500.00	DUES AND MEMBERSHIPS	10/1/2025	R
148678	MINNESOTA REVENUE	\$	138.00	FEES FOR SERVICES	10/1/2025	R
148679	MURPHY WINDOW AND DOOR COMMERCIAL INC	\$	27,481.13	BUILDING ACQUISITION/CONSTRUCT	10/1/2025	R
148680	MUSIC IS ELEMENTARY	\$	51.45	INSTRUCTIONAL SUPPLIES	10/1/2025	R
148681	NAPA GENUINE AUTO PARTS	\$	84.74	GROUPS SUPPLIES	10/1/2025	R
148682	NATIONAL SPEECH & DEBATE ASSOC	\$	220.00	GENERAL SUPPLIES	10/1/2025	R
148683	NORTH CENTRAL TRUCK EQUIPMENT	\$	-		10/1/2025	C
148684	NORTH CENTRAL TRUCK EQUIPMENT	\$	(90.00)	REPAIR SUPPLIES	10/1/2025	R
148684	NORTH CENTRAL TRUCK EQUIPMENT	\$	15.16	REPAIR SUPPLIES	10/1/2025	R
148684	NORTH CENTRAL TRUCK EQUIPMENT	\$	25.98	REPAIR SUPPLIES	10/1/2025	R
148684	NORTH CENTRAL TRUCK EQUIPMENT	\$	196.06	REPAIR SUPPLIES	10/1/2025	R
148684	NORTH CENTRAL TRUCK EQUIPMENT	\$	449.27	REPAIR SUPPLIES	10/1/2025	R
148684	NORTH CENTRAL TRUCK EQUIPMENT	\$	491.92	REPAIR SUPPLIES	10/1/2025	R
148684	NORTH CENTRAL TRUCK EQUIPMENT	\$	678.50	REPAIR SUPPLIES	10/1/2025	R
148685	NORTHBOUND CREATIVE	\$	1,047.00	GENERAL SUPPLIES	10/1/2025	R
148686	ORBELL, RAY	\$	70.00	FEES FOR SERVICES	10/1/2025	R
148687	POSTMASTER	\$	370.00	FEES FOR SERVICES	10/1/2025	R
148688	RAMSEY COUNTY	\$	4,400.00	FEES FOR SERVICES	10/1/2025	R
148689	RIGHT-WAY CAULKING INC	\$	25,507.50	BUILDING ACQUISITION/CONSTRUCT	10/1/2025	R
148690	SAVAGE, ALAN II	\$	70.00	FEES FOR SERVICES	10/1/2025	R
148691	SCHAFHAUSER, BECKY	\$	20.00		10/1/2025	R
148692	SCHOLL, JAN	\$	300.00	INSTRUCTIONAL SUPPLIES	10/1/2025	R
148693	SCHOOL FIX CATALOG	\$	465.49	GENERAL SUPPLIES	10/1/2025	R
148694	SCHULTE, DAVE	\$	390.00	FEES FOR SERVICES	10/1/2025	R
148695	SIMON, MICHAEL	\$	84.00	FEES FOR SERVICES	10/1/2025	R
148696	SITEONE LANDSCAPE SUPPLY	\$	99.39	GROUPS SUPPLIES	10/1/2025	R
148697	TAMARACK NATURE CENTER	\$	175.00	FIELD TRIP	10/1/2025	R
148698	TANKSLEY, JASON	\$	200.00	INSTRUCTIONAL SUPPLIES	10/1/2025	R
148699	TMI SYSTEMS CORPORATION	\$	98,050.45	BUILDING ACQUISITION/CONSTRUCT	10/1/2025	R
148700	VIKING ELECTRIC SUPPLY	\$	542.55	REPAIR SUPPLIES	10/1/2025	R
148701	WBL AUTO COMPANY LLC	\$	139.83	REPAIR & MAINTENANCE	10/1/2025	R
148701	WBL AUTO COMPANY LLC	\$	3,480.91	REPAIR & MAINTENANCE	10/1/2025	R
148702	WEISBROD, SARAH	\$	200.00	INSTRUCTIONAL SUPPLIES	10/1/2025	R
148703	YOUNG AMERICANS SCHL OF SELF DEFENSE,INC	\$	196.00	FEES FOR SERVICES	10/1/2025	R
148704	STRATEGIC STAFFING SOLUTIONS	\$	5,895.80	CONTRACTS >\$25,000	10/3/2025	R
148705	PINEHAVEN FARM	\$	672.00	FIELD TRIP	10/8/2025	R
148706	3P LEARNING INC	\$	270.00	INSTRUCTIONAL SUPPLIES	10/15/2025	R
148707	ACOUSTICS ASSOCIATES INC	\$	3,770.55	BUILDING ACQUISITION/CONSTRUCT	10/15/2025	R
148708	ACTION FENCE INC	\$	25,440.00	SITE/GROUPS ACQUISITION	10/15/2025	R
148709	ACTIVE INTERNET TECHNOLOGIES	\$	29,185.00	FEES FOR SERVICES	10/15/2025	R
148710	ALEXANDRIA AREA HIGH SCHOOL	\$	100.00	FIELD TRIP	10/15/2025	R
148710	ALEXANDRIA AREA HIGH SCHOOL	\$	100.00	FIELD TRIP	10/15/2025	R
148711	ALLIED OIL & TIRE COMPANY	\$	451.45	GAS AND OIL	10/15/2025	R
148712	AMERICAN TIME	\$	1,097.07	REPAIR SUPPLIES	10/15/2025	R
148712	AMERICAN TIME	\$	2,685.00	REPAIR SUPPLIES	10/15/2025	R
148713	AMERGIS HEALTHCARE STAFFING INC	\$	517.72	EDUC PURPOSES-OTHER AGENCY	10/15/2025	R
148713	AMERGIS HEALTHCARE STAFFING INC	\$	675.00	EDUC PURPOSES-OTHER AGENCY	10/15/2025	R
148713	AMERGIS HEALTHCARE STAFFING INC	\$	810.00	EDUC PURPOSES-OTHER AGENCY	10/15/2025	R
148713	AMERGIS HEALTHCARE STAFFING INC	\$	810.00	EDUC PURPOSES-OTHER AGENCY	10/15/2025	R
148713	AMERGIS HEALTHCARE STAFFING INC	\$	1,208.03	EDUC PURPOSES-OTHER AGENCY	10/15/2025	R
148713	AMERGIS HEALTHCARE STAFFING INC	\$	1,575.00	EDUC PURPOSES-OTHER AGENCY	10/15/2025	R
148713	AMERGIS HEALTHCARE STAFFING INC	\$	1,890.00	EDUC PURPOSES-OTHER AGENCY	10/15/2025	R
148713	AMERGIS HEALTHCARE STAFFING INC	\$	1,890.00	EDUC PURPOSES-OTHER AGENCY	10/15/2025	R
148714	ANDERSON, PATRICIA	\$	102.00	FEES FOR SERVICES	10/15/2025	R
148715	ARROW LIFT ACCESSIBILITY	\$	17,027.50	REPAIR & MAINTENANCE	10/15/2025	R
148716	B&D ASSOCIATES LLC	\$	12,539.81	BUILDING ACQUISITION/CONSTRUCT	10/15/2025	R
148717	BARI, CORAL	\$	100.00	OTHER BENEFITS	10/15/2025	R
148718	BC SOLUTIONS	\$	396.61	REPAIR SUPPLIES	10/15/2025	R
148719	BEN'S STRUCTURAL FABRICATION INC	\$	18,761.55	BUILDING ACQUISITION/CONSTRUCT	10/15/2025	R
148720	BERWALD ROOFING COMPANY INC	\$	164,355.70	BUILDING ACQUISITION/CONSTRUCT	10/15/2025	R
148721	BINMAN, DEBRA	\$	171.20	FEES FOR SERVICES	10/15/2025	R
148722	THE BOELTER COMPANIES INC	\$	476.76	EQUIPMENT	10/15/2025	R
148722	THE BOELTER COMPANIES INC	\$	505.51	EQUIPMENT	10/15/2025	R
148722	THE BOELTER COMPANIES INC	\$	1,758.61	EQUIPMENT	10/15/2025	R
148722	THE BOELTER COMPANIES INC	\$	1,962.00	EQUIPMENT	10/15/2025	R
148722	THE BOELTER COMPANIES INC	\$	316,285.19	EQUIPMENT	10/15/2025	R

148723	BOOSEY HAWKES INC	\$	555.00	INSTRUCTIONAL SUPPLIES	10/15/2025	R
148724	BR PRODUCTIONS LLC	\$	575.00	FEES FOR SERVICES	10/15/2025	R
148725	BSN SPORTS, LLC	\$	-		10/15/2025	C
148726	BSN SPORTS, LLC	\$	89.00	GENERAL SUPPLIES	10/15/2025	R
148726	BSN SPORTS, LLC	\$	155.73	GENERAL SUPPLIES	10/15/2025	R
148726	BSN SPORTS, LLC	\$	371.00	GENERAL SUPPLIES	10/15/2025	R
148726	BSN SPORTS, LLC	\$	634.94		10/15/2025	R
148726	BSN SPORTS, LLC	\$	1,175.32	GENERAL SUPPLIES	10/15/2025	R
148726	BSN SPORTS, LLC	\$	1,613.14	INSTRUCTIONAL SUPPLIES	10/15/2025	R
148726	BSN SPORTS, LLC	\$	2,593.70	GENERAL SUPPLIES	10/15/2025	R
148726	BSN SPORTS, LLC	\$	13,204.04	EQUIPMENT	10/15/2025	R
148727	CAPITAL ONE TRADE CREDIT	\$	141.69	CUSTODIAL SUPPLIES	10/15/2025	R
148727	CAPITAL ONE TRADE CREDIT	\$	297.49	CUSTODIAL SUPPLIES	10/15/2025	R
148728	CINTAS CORP	\$	151.58	GENERAL SUPPLIES	10/15/2025	R
148728	CINTAS CORP	\$	248.72	GENERAL SUPPLIES	10/15/2025	R
148729	CITY OF WHITE BEAR LAKE	\$	7,543.05	WATER & SEWER	10/15/2025	R
148729	CITY OF WHITE BEAR LAKE	\$	65,381.80	TAXES/SPECIAL ASSESSMENTS	10/15/2025	R
148730	CLEAN CONSTRUCTION & BUILDING SERVICES	\$	31,259.01	FEES FOR SERVICES	10/15/2025	R
148731	COLLINS & ESTREM P.A.	\$	300.00	FEES FOR SERVICES	10/15/2025	R
148732	COMMERCIAL DRYWALL INC	\$	13,518.12	BUILDING ACQUISITION/CONSTRUCT	10/15/2025	R
148733	CONSTRUCTION SYSTEMS, INC	\$	86,810.24	BUILDING ACQUISITION/CONSTRUCT	10/15/2025	R
148734	CONTINENTAL CLAY CO	\$	2,100.05	INSTRUCTIONAL SUPPLIES	10/15/2025	R
148735	CUMMINS SALES AND SERVICE	\$	-		10/15/2025	C
148736	CUMMINS SALES AND SERVICE	\$	439.31	REPAIR & MAINTENANCE	10/15/2025	R
148736	CUMMINS SALES AND SERVICE	\$	692.89	REPAIR & MAINTENANCE	10/15/2025	R
148736	CUMMINS SALES AND SERVICE	\$	740.58	REPAIR & MAINTENANCE	10/15/2025	R
148736	CUMMINS SALES AND SERVICE	\$	1,021.45	REPAIR & MAINTENANCE	10/15/2025	R
148736	CUMMINS SALES AND SERVICE	\$	2,493.93	REPAIR & MAINTENANCE	10/15/2025	R
148737	CUSTOM WOODCUTS	\$	900.00	INDIVIDUAL INSTRUCT SUPPLIES	10/15/2025	R
148738	DEEP PORTAGE	\$	11,912.00	FIELD TRIP	10/15/2025	R
148739	DEERE & COMPANY	\$	19,786.60	EQUIPMENT	10/15/2025	R
148740	DEJARLAIS, MARILYN	\$	52.70	FEES FOR SERVICES	10/15/2025	R
148741	DELASALLE HIGH SCHOOL	\$	170.00	TRANS CONT-PRIV CARR	10/15/2025	R
148742	DEMCO INC	\$	125.14	MEDIA RESOURCES	10/15/2025	R
148742	DEMCO INC	\$	200.74	MEDIA RESOURCES	10/15/2025	R
148743	DOORCO INC	\$	980.40	BUILDING ACQUISITION/CONSTRUCT	10/15/2025	R
148744	DROPLET SOLUTIONS INC	\$	8,000.00	INST SOFTWARE LICENSES	10/15/2025	R
148745	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	-		10/15/2025	C
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	164.49	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	195.70	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	291.02	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	363.77	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	430.21	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	551.50	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	574.00	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	600.45	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	606.20	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	622.02	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	684.42	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	698.23	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	705.13	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	713.13	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	729.29	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	730.44	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	743.41	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	807.13	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	810.96	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	858.47	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	867.70	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	881.15	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	883.17	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	949.72	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,289.46	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,307.88	NON INST SOFTWARE LICENSES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,337.77	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,387.37	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,561.39	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,564.40	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	2,015.89	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	2,495.49	NON INST SOFTWARE LICENSES	10/15/2025	R

148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	2,798.65	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148746	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	3,327.97	SHORT-TERM RENTALS & LEASES	10/15/2025	R
148747	EAGAN PARKS & RECREATION - CB GROUPS	\$	630.00	FIELD TRIP	10/15/2025	R
148748	ECKROTH MUSIC	\$	280.50	INSTRUCTIONAL SUPPLIES	10/15/2025	R
148749	FARMPLAST LLC	\$	534.90	NON-INSTR TECH SUPPLIES	10/15/2025	R
148750	FIDELITY SECURITY LIFE INSURANCE CO	\$	5,710.69	PAY DED & EMP CONTRB	10/15/2025	R
148751	FOLLETT SCHOOL SOLUTIONS, LLC	\$	154.11	MEDIA RESOURCES	10/15/2025	R
148752	FOUR ACE PRODUCTIONS	\$	425.00	FEES FOR SERVICES	10/15/2025	R
148752	FOUR ACE PRODUCTIONS	\$	425.00	FEES FOR SERVICES	10/15/2025	R
148752	FOUR ACE PRODUCTIONS	\$	425.00	FEES FOR SERVICES	10/15/2025	R
148753	CENTRAL NETWORK RETAIL GROUP	\$	-		10/15/2025	C
148754	CENTRAL NETWORK RETAIL GROUP	\$	-		10/15/2025	C
148755	CENTRAL NETWORK RETAIL GROUP	\$	12.49	CUSTODIAL SUPPLIES	10/15/2025	R
148755	CENTRAL NETWORK RETAIL GROUP	\$	13.79	GROUPS SUPPLIES	10/15/2025	R
148755	CENTRAL NETWORK RETAIL GROUP	\$	17.98	GROUPS SUPPLIES	10/15/2025	R
148755	CENTRAL NETWORK RETAIL GROUP	\$	19.09	CUSTODIAL SUPPLIES	10/15/2025	R
148755	CENTRAL NETWORK RETAIL GROUP	\$	19.98	CUSTODIAL SUPPLIES	10/15/2025	R
148755	CENTRAL NETWORK RETAIL GROUP	\$	23.58	CUSTODIAL SUPPLIES	10/15/2025	R
148755	CENTRAL NETWORK RETAIL GROUP	\$	26.86	REPAIR SUPPLIES	10/15/2025	R
148755	CENTRAL NETWORK RETAIL GROUP	\$	38.05	REPAIR SUPPLIES	10/15/2025	R
148755	CENTRAL NETWORK RETAIL GROUP	\$	39.46	REPAIR SUPPLIES	10/15/2025	R
148755	CENTRAL NETWORK RETAIL GROUP	\$	44.97	REPAIR SUPPLIES	10/15/2025	R
148755	CENTRAL NETWORK RETAIL GROUP	\$	47.99	CUSTODIAL SUPPLIES	10/15/2025	R
148755	CENTRAL NETWORK RETAIL GROUP	\$	57.95	REPAIR SUPPLIES	10/15/2025	R
148755	CENTRAL NETWORK RETAIL GROUP	\$	83.96	REPAIR SUPPLIES	10/15/2025	R
148755	CENTRAL NETWORK RETAIL GROUP	\$	97.93	CUSTODIAL SUPPLIES	10/15/2025	R
148756	GARVEY, PATRICIA	\$	51.01	FEES FOR SERVICES	10/15/2025	R
148757	GENERATOR SPECIALTY CO INC	\$	419.90	GROUPS SUPPLIES	10/15/2025	R
148758	GLOBAL EQUIPMENT COMPANY INC	\$	2,850.19	EQUIPMENT	10/15/2025	R
148759	GRACENOTES LLC	\$	270.00	INST SOFTWARE LICENSES	10/15/2025	R
148760	GREAT LAKES COCA COLA DIST LLC	\$	103.90	FOOD	10/15/2025	R
148760	GREAT LAKES COCA COLA DIST LLC	\$	137.12	FOOD	10/15/2025	R
148760	GREAT LAKES COCA COLA DIST LLC	\$	183.20	FOOD	10/15/2025	R
148760	GREAT LAKES COCA COLA DIST LLC	\$	263.71	FOOD	10/15/2025	R
148761	HAAS MUSICAL INSTRUMENT REPAIR	\$	-		10/15/2025	C
148762	HAAS MUSICAL INSTRUMENT REPAIR	\$	22.00	REPAIR & MAINTENANCE	10/15/2025	R
148762	HAAS MUSICAL INSTRUMENT REPAIR	\$	22.00	REPAIR & MAINTENANCE	10/15/2025	R
148762	HAAS MUSICAL INSTRUMENT REPAIR	\$	35.00	REPAIR & MAINTENANCE	10/15/2025	R
148762	HAAS MUSICAL INSTRUMENT REPAIR	\$	45.00	REPAIR & MAINTENANCE	10/15/2025	R
148762	HAAS MUSICAL INSTRUMENT REPAIR	\$	50.00	REPAIR & MAINTENANCE	10/15/2025	R
148762	HAAS MUSICAL INSTRUMENT REPAIR	\$	55.00	REPAIR & MAINTENANCE	10/15/2025	R
148762	HAAS MUSICAL INSTRUMENT REPAIR	\$	105.00	REPAIR & MAINTENANCE	10/15/2025	R
148762	HAAS MUSICAL INSTRUMENT REPAIR	\$	105.00	REPAIR & MAINTENANCE	10/15/2025	R
148762	HAAS MUSICAL INSTRUMENT REPAIR	\$	105.00	REPAIR & MAINTENANCE	10/15/2025	R
148762	HAAS MUSICAL INSTRUMENT REPAIR	\$	105.00	REPAIR & MAINTENANCE	10/15/2025	R
148762	HAAS MUSICAL INSTRUMENT REPAIR	\$	105.00	REPAIR & MAINTENANCE	10/15/2025	R
148763	HAMER, KAREN	\$	100.30	FEES FOR SERVICES	10/15/2025	R
148764	HAND2MIND	\$	1,121.97	TEXTBOOKS-WORKBOOKS	10/15/2025	R
148765	HEALTHPARTNERS	\$	4,068.50	ADMIN FEES DENTAL	10/15/2025	R
148765	HEALTHPARTNERS	\$	47,959.38	STOP/LOSS FEES	10/15/2025	R
148765	HEALTHPARTNERS	\$	48,653.50	ADMINISTRATION FEES	10/15/2025	R
148766	HEALTH RISK STRATEGIES LLC	\$	450.00	FEES FOR SERVICES	10/15/2025	R
148767	HENNEPIN THEATRE TRUST	\$	150.00	GENERAL SUPPLIES	10/15/2025	R
148768	HENRY, GINA	\$	60.00	FEES FOR SERVICES	10/15/2025	R
148769	HOBART SERVICE	\$	331.50	REPAIR & MAINTENANCE	10/15/2025	R
148769	HOBART SERVICE	\$	1,113.74	REPAIR & MAINTENANCE	10/15/2025	R
148769	HOBART SERVICE	\$	1,824.88	REPAIR & MAINTENANCE	10/15/2025	R
148770	HOME DEPOT CREDIT SERVICES	\$	168.44	GENERAL SUPPLIES	10/15/2025	R
148771	HRUBY, MICHAEL	\$	70.00	FEES FOR SERVICES	10/15/2025	R
148772	HUGO EQUIPMENT CO	\$	199.99	GROUPS SUPPLIES	10/15/2025	R
148773	HUGO FEED MILL & HARDWARE	\$	28.90	GENERAL SUPPLIES	10/15/2025	R
148774	IDEAL SERVICE INC	\$	1,367.50	REPAIR & MAINTENANCE	10/15/2025	R
148775	IMPERIAL DADE	\$	-		10/15/2025	C
148776	IMPERIAL DADE	\$	-		10/15/2025	C
148777	IMPERIAL DADE	\$	-		10/15/2025	C
148778	IMPERIAL DADE	\$	-		10/15/2025	C
148779	IMPERIAL DADE	\$	-		10/15/2025	C
148780	IMPERIAL DADE	\$	-		10/15/2025	C
148781	IMPERIAL DADE	\$	-		10/15/2025	C
148782	IMPERIAL DADE	\$	(965.20)	CUSTODIAL SUPPLIES	10/15/2025	R
148782	IMPERIAL DADE	\$	7.82	CUSTODIAL SUPPLIES	10/15/2025	R

148782 IMPERIAL DADE	\$	14.11	REPAIR SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	16.34	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	29.00	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	42.80	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	47.38	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	52.38	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	77.86	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	85.00	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	109.24	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	120.15	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	124.14	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	138.55	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	167.28	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	196.08	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	240.30	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	240.32	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	246.80	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	302.86	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	350.78	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	359.48	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	361.80	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	385.35	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	424.92	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	455.44	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	457.52	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	497.70	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	501.91	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	502.92	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	645.00	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	666.54	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	672.06	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	769.36	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	822.69	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	979.31	EQUIPMENT	10/15/2025 R
148782 IMPERIAL DADE	\$	1,026.95	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	1,140.70	REPAIR SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	1,221.89	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	1,458.99	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	1,554.57	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	1,612.24	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	2,376.10	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	2,452.66	REPAIR & MAINTENANCE	10/15/2025 R
148782 IMPERIAL DADE	\$	2,730.77	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	2,863.31	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	3,159.29	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	3,801.90	CUSTODIAL SUPPLIES	10/15/2025 R
148782 IMPERIAL DADE	\$	5,946.96	EQUIPMENT	10/15/2025 R
148783 INSTANT RETAIL SYSTEMS	\$	200.00	NON INST SOFTWARE LICENSES	10/15/2025 R
148784 ISD #11 ANOKA-HENNEPIN SCHOOLS	\$	400.00	FIELD TRIP	10/15/2025 R
148785 JENSEN, ETOILE	\$	63.20	FEES FOR SERVICES	10/15/2025 R
148786 JOSTENS INC	\$	17.94	GRADUATION EXPENSES	10/15/2025 R
148787 KIDCREATE STUDIO WDBY	\$	270.00	FEES FOR SERVICES	10/15/2025 R
148787 KIDCREATE STUDIO WDBY	\$	380.00	FEES FOR SERVICES	10/15/2025 R
148787 KIDCREATE STUDIO WDBY	\$	400.00	FEES FOR SERVICES	10/15/2025 R
148787 KIDCREATE STUDIO WDBY	\$	450.00	FEES FOR SERVICES	10/15/2025 R
148788 KING OF KINGS LUTHERAN SCHOOL	\$	2,319.00	TRANS CONT-PRIV CARR	10/15/2025 R
148789 KOLSTAD COMPANY	\$	6.26	REPAIR & MAINTENANCE	10/15/2025 R
148790 KOURI, CARRIE	\$	38.90	INDIVIDUAL INSTRUCT SUPPLIES	10/15/2025 R
148791 KUYPERS CONSULTING INC	\$	144.00	INST SOFTWARE LICENSES	10/15/2025 R
148792 LANGUAGE LINE SERVICES	\$	497.98	INTERPRETER - FOR LANG <\$25K	10/15/2025 R
148793 LEARNING A-Z	\$	1,240.00	INST SOFTWARE LICENSES	10/15/2025 R
148794 LEARNIX LLC	\$	2,263.66	INST SOFTWARE LICENSES	10/15/2025 R
148795 LEES CERAMICS INC	\$	16,288.70	BUILDING ACQUISITION/CONSTRUCT	10/15/2025 R
148796 LIFE TIME	\$	60.00	SHORT-TERM RENTALS & LEASES	10/15/2025 R
148797 LIGHTSPEED TECHNOLOGIES INC	\$	9.00	INSTRUCTIONAL SUPPLIES	10/15/2025 R
148798 LINDENMEYR MUNROE	\$	79.75	INSTRUCTIONAL SUPPLIES	10/15/2025 R
148798 LINDENMEYR MUNROE	\$	232.00	INSTRUCTIONAL SUPPLIES	10/15/2025 R
148798 LINDENMEYR MUNROE	\$	322.50	GENERAL SUPPLIES	10/15/2025 R
148798 LINDENMEYR MUNROE	\$	322.50	GENERAL SUPPLIES	10/15/2025 R
148799 MACKIN EDUCATIONAL RESOURCES	\$	132.05	MEDIA RESOURCES	10/15/2025 R

148799	MACKIN EDUCATIONAL RESOURCES	\$	240.08	MEDIA RESOURCES	10/15/2025	R
148799	MACKIN EDUCATIONAL RESOURCES	\$	260.17	MEDIA RESOURCES	10/15/2025	R
148799	MACKIN EDUCATIONAL RESOURCES	\$	532.65	MEDIA RESOURCES	10/15/2025	R
148800	MARKS, KAREN	\$	134.25	INSTRUCTIONAL SUPPLIES	10/15/2025	R
148801	MARZANO RESOURCES	\$	7,200.00	TRAVEL	10/15/2025	R
148802	MASE	\$	263.00	DUES AND MEMBERSHIPS	10/15/2025	R
148802	MASE	\$	1,356.00	TRAVEL	10/15/2025	R
148803	MCGRAW HILL LLC	\$	2,870.08	TEXTBOOKS-WORKBOOKS	10/15/2025	R
148803	MCGRAW HILL LLC	\$	4,428.81	TEXTBOOKS-WORKBOOKS	10/15/2025	R
148804	MCMASTER-CARR	\$	55.50	GROUPS SUPPLIES	10/15/2025	R
148805	MEDTOX LABORATORIES	\$	262.63	FEES FOR SERVICES	10/15/2025	R
148806	MERRY, VANESSA	\$	750.00	FEES FOR SERVICES	10/15/2025	R
148807	MN ELEMENTARY SCH PRIN ASSOC	\$	703.00	DUES AND MEMBERSHIPS	10/15/2025	R
148808	METRO CLEANING SERVICE	\$	2,100.00	REPAIR & MAINTENANCE	10/15/2025	R
148809	METRO COMMUNITY EDUC DIRECTORS ASSOC	\$	100.00	DUES AND MEMBERSHIPS	10/15/2025	R
148810	MIDWEST BUS PARTS INC	\$	(209.50)	REPAIR SUPPLIES	10/15/2025	R
148810	MIDWEST BUS PARTS INC	\$	54.95	REPAIR SUPPLIES	10/15/2025	R
148810	MIDWEST BUS PARTS INC	\$	114.59	REPAIR SUPPLIES	10/15/2025	R
148810	MIDWEST BUS PARTS INC	\$	227.79	REPAIR SUPPLIES	10/15/2025	R
148810	MIDWEST BUS PARTS INC	\$	419.00	REPAIR SUPPLIES	10/15/2025	R
148811	MILLIGAN, THERESA	\$	63.75	FEES FOR SERVICES	10/15/2025	R
148812	MN COACHES INC	\$	7,488.24	PRIVATE CARRIER	10/15/2025	R
148813	MN DEPT OF LABOR & INDUSTRY	\$	145.00	FEES FOR SERVICES	10/15/2025	R
148814	MN SCHOOL NUTRITION ASSOC	\$	350.00	TRAVEL	10/15/2025	R
148815	MN ULTIMATE	\$	3,780.00	DUES AND MEMBERSHIPS	10/15/2025	R
148816	MOTTL, SUE	\$	105.00		10/15/2025	R
148816	MOTTL, SUE	\$	105.00		10/15/2025	R
148817	MSHSM	\$	700.00	FIELD TRIP	10/15/2025	R
148818	MUSIC CONNECTION INC	\$	55.00	REPAIR & MAINTENANCE	10/15/2025	R
148819	MUSIC TOGETHER IN THE VALLEY	\$	4,840.80	FEES FOR SERVICES	10/15/2025	R
148820	NEXT STAGE RENTAL AND MARKET LLC	\$	709.00	GENERAL SUPPLIES	10/15/2025	R
148821	NORTH CENTRAL TRUCK EQUIPMENT	\$	-		10/15/2025	C
148822	NORTH CENTRAL TRUCK EQUIPMENT	\$	38.00	REPAIR SUPPLIES	10/15/2025	R
148822	NORTH CENTRAL TRUCK EQUIPMENT	\$	236.42	REPAIR SUPPLIES	10/15/2025	R
148822	NORTH CENTRAL TRUCK EQUIPMENT	\$	481.80	REPAIR SUPPLIES	10/15/2025	R
148822	NORTH CENTRAL TRUCK EQUIPMENT	\$	1,236.91	REPAIR SUPPLIES	10/15/2025	R
148822	NORTH CENTRAL TRUCK EQUIPMENT	\$	120,088.80	PUPIL TRANSPORTATION VEHICLES	10/15/2025	R
148822	NORTH CENTRAL TRUCK EQUIPMENT	\$	127,433.25	PUPIL TRANSPORTATION VEHICLES	10/15/2025	R
148822	NORTH CENTRAL TRUCK EQUIPMENT	\$	127,433.25	PUPIL TRANSPORTATION VEHICLES	10/15/2025	R
148823	NORTHWEST PASSAGE LTD	\$	2,730.00	OUT OF STATE TUITION	10/15/2025	R
148824	NYSTUEN, CARSON	\$	100.80	TRAVEL	10/15/2025	R
148825	ODP BUSINESS SOLUTIONS, LLC	\$	23.61	INSTRUCTIONAL SUPPLIES	10/15/2025	R
148825	ODP BUSINESS SOLUTIONS, LLC	\$	34.80	INSTRUCTIONAL SUPPLIES	10/15/2025	R
148825	ODP BUSINESS SOLUTIONS, LLC	\$	50.02	INSTRUCTIONAL SUPPLIES	10/15/2025	R
148826	OLSON, SUZANNE	\$	46.75	FEES FOR SERVICES	10/15/2025	R
148827	ORKIN INC	\$	875.00	REPAIR & MAINTENANCE	10/15/2025	R
148828	PARENT BOOSTER USA	\$	140.00	FIELD TRIP	10/15/2025	R
148829	PAULSON, MICHAEL	\$	36.80	FEES FOR SERVICES	10/15/2025	R
148830	PELCO CONSTRUCTION LLC	\$	10,750.00	REPAIR & MAINTENANCE	10/15/2025	R
148831	PERNSTEINER CREATIVE GROUP	\$	900.00	FEES FOR SERVICES	10/15/2025	R
148832	PINE TREE APPLE ORCHARD	\$	44.00	FOOD	10/15/2025	R
148832	PINE TREE APPLE ORCHARD	\$	88.00	FOOD	10/15/2025	R
148832	PINE TREE APPLE ORCHARD	\$	88.00	FOOD	10/15/2025	R
148832	PINE TREE APPLE ORCHARD	\$	88.00	FOOD	10/15/2025	R
148832	PINE TREE APPLE ORCHARD	\$	88.00	FOOD	10/15/2025	R
148832	PINE TREE APPLE ORCHARD	\$	132.00	FOOD	10/15/2025	R
148832	PINE TREE APPLE ORCHARD	\$	132.00	FOOD	10/15/2025	R
148832	PINE TREE APPLE ORCHARD	\$	132.00	FOOD	10/15/2025	R
148832	PINE TREE APPLE ORCHARD	\$	132.00	FOOD	10/15/2025	R
148832	PINE TREE APPLE ORCHARD	\$	176.00	GENERAL SUPPLIES	10/15/2025	R
148832	PINE TREE APPLE ORCHARD	\$	176.00	FOOD	10/15/2025	R
148832	PINE TREE APPLE ORCHARD	\$	176.00	FOOD	10/15/2025	R
148832	PINE TREE APPLE ORCHARD	\$	176.00	FOOD	10/15/2025	R
148832	PINE TREE APPLE ORCHARD	\$	352.00	FOOD	10/15/2025	R
148832	PINE TREE APPLE ORCHARD	\$	440.00	FOOD	10/15/2025	R
148833	PINEHAVEN FARM	\$	847.00	FIELD TRIP	10/15/2025	R
148834	PRESS PUBLICATIONS	\$	144.60	FEES FOR SERVICES	10/15/2025	R
148834	PRESS PUBLICATIONS	\$	192.80	FEES FOR SERVICES	10/15/2025	R
148834	PRESS PUBLICATIONS	\$	578.40	FEES FOR SERVICES	10/15/2025	R
148835	PRIME CONSTRUCTION SOLUTIONS LLC	\$	51,455.68	BUILDING ACQUISITION/CONSTRUCT	10/15/2025	R
148836	PROVIDENCE ACADEMY	\$	485.00	TRANS CONT-PRIV CARR	10/15/2025	R

148837	RADAR CONSULTING LLC	\$	1,000.00	FEES FOR SERVICES	10/15/2025 R
148838	RAMSEY COUNTY PARKS/REC DEPT	\$	920.00	SHORT-TERM RENTALS & LEASES	10/15/2025 R
148839	RAMSEY COUNTY	\$	6,205.00	FEES FOR SERVICES	10/15/2025 R
148840	READ NATURALLY INC	\$	4,114.00	INST SOFTWARE LICENSES	10/15/2025 R
148841	REPUBLIC SERVICES #894	\$	10.42	GARBAGE SERVICE	10/15/2025 R
148841	REPUBLIC SERVICES #894	\$	49.83	GARBAGE SERVICE	10/15/2025 R
148841	REPUBLIC SERVICES #894	\$	49.83	GARBAGE SERVICE	10/15/2025 R
148841	REPUBLIC SERVICES #894	\$	49.83	GARBAGE SERVICE	10/15/2025 R
148841	REPUBLIC SERVICES #894	\$	49.83	GARBAGE SERVICE	10/15/2025 R
148841	REPUBLIC SERVICES #894	\$	49.83	GARBAGE SERVICE	10/15/2025 R
148841	REPUBLIC SERVICES #894	\$	49.83	GARBAGE SERVICE	10/15/2025 R
148841	REPUBLIC SERVICES #894	\$	73.69	GARBAGE SERVICE	10/15/2025 R
148841	REPUBLIC SERVICES #894	\$	73.69	GARBAGE SERVICE	10/15/2025 R
148841	REPUBLIC SERVICES #894	\$	73.69	GARBAGE SERVICE	10/15/2025 R
148841	REPUBLIC SERVICES #894	\$	73.69	GARBAGE SERVICE	10/15/2025 R
148841	REPUBLIC SERVICES #894	\$	73.69	GARBAGE SERVICE	10/15/2025 R
148841	REPUBLIC SERVICES #894	\$	73.69	GARBAGE SERVICE	10/15/2025 R
148841	REPUBLIC SERVICES #894	\$	273.03	GARBAGE SERVICE	10/15/2025 R
148842	RIFTON EQUIPMENT	\$	627.00	INDIVIDUAL INSTRUCT SUPPLIES	10/15/2025 R
148843	ROETTGER, DEBRA	\$	71.40	FEES FOR SERVICES	10/15/2025 R
148844	ROETTGER, DORIS	\$	133.24	FEES FOR SERVICES	10/15/2025 R
148845	ROYALTY SPORTS PERFORMANCE APPAREL LLC	\$	3,915.50	GENERAL SUPPLIES	10/15/2025 R
148846	RTL CONSTRUCTION INC	\$	46,478.59	BUILDING ACQUISITION/CONSTRUCT	10/15/2025 R
148847	SANCHEZ, ALBERTO	\$	12.00		10/15/2025 R
148848	SCHINDLER ELEVATOR CORP	\$	401.44	REPAIR & MAINTENANCE	10/15/2025 R
148848	SCHINDLER ELEVATOR CORP	\$	565.02	REPAIR & MAINTENANCE	10/15/2025 R
148848	SCHINDLER ELEVATOR CORP	\$	609.42	REPAIR & MAINTENANCE	10/15/2025 R
148848	SCHINDLER ELEVATOR CORP	\$	609.45	REPAIR & MAINTENANCE	10/15/2025 R
148848	SCHINDLER ELEVATOR CORP	\$	1,219.00	REPAIR & MAINTENANCE	10/15/2025 R
148849	SCHOLASTIC CLASSROOM MAGAZINES	\$	384.62	INSTRUCTIONAL SUPPLIES	10/15/2025 R
148850	SCHOOL SPECIALTY LLC	\$	168.72	INSTRUCTIONAL SUPPLIES	10/15/2025 R
148851	SEGER, RITA	\$	100.00	FEES FOR SERVICES	10/15/2025 R
148852	SIMMER, KATHLEEN	\$	202.50	FEES FOR SERVICES	10/15/2025 R
148853	SKOLD SPECIALTY CONTRACTING LLC	\$	10,184.00	BUILDING ACQUISITION/CONSTRUCT	10/15/2025 R
148854	SONUS INTERIORS INC	\$	19,950.00	BUILDING ACQUISITION/CONSTRUCT	10/15/2025 R
148855	STEVENS INDUSTRIES INC	\$	1,303.87	BUILDING ACQUISITION/CONSTRUCT	10/15/2025 R
148856	SUMMIT FIRE PROTECTION	\$	61,362.87	BUILDING ACQUISITION/CONSTRUCT	10/15/2025 R
148857	SVL SERVICE CORPORATION	\$	1,576.30	REPAIR SUPPLIES	10/15/2025 R
148858	SWEETWATER EDUC TECH DIVISION	\$	6,313.50	EQUIPMENT	10/15/2025 R
148859	T-MOBILE	\$	653.90	TELEPHONE	10/15/2025 R
148860	THE CHILDREN'S HEALTH MARKET, INC	\$	5,362.50	TEXTBOOKS-WORKBOOKS	10/15/2025 R
148861	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	454.50	LIFE INSURANCE	10/15/2025 R
148861	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	8,337.55	PAY DED & EMP CONTRB	10/15/2025 R
148861	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	12,802.50	PAY DED & EMP CONTRB	10/15/2025 R
148861	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	22,837.92	PAY DED & EMP CONTRB	10/15/2025 R
148862	TWIN CITY HARDWARE COMPANY INC	\$	160.04	CUSTODIAL SUPPLIES	10/15/2025 R
148862	TWIN CITY HARDWARE COMPANY INC	\$	372.00	CUSTODIAL SUPPLIES	10/15/2025 R
148863	TWIN CITIES DOTS AND POP, LLC	\$	316.80	FOOD	10/15/2025 R
148863	TWIN CITIES DOTS AND POP, LLC	\$	580.80	FOOD	10/15/2025 R
148863	TWIN CITIES DOTS AND POP, LLC	\$	950.40	FOOD	10/15/2025 R
148864	US BANK	\$	269.75	SHORT-TERM RENTALS & LEASES	10/15/2025 R
148865	VERNIER SOFTWARE	\$	853.90	INSTRUCTIONAL SUPPLIES	10/15/2025 R
148866	VIKING ELECTRIC SUPPLY	\$	-		10/15/2025 C
148867	VIKING ELECTRIC SUPPLY	\$	-		10/15/2025 C
148868	VIKING ELECTRIC SUPPLY	\$	32.94	REPAIR SUPPLIES	10/15/2025 R
148868	VIKING ELECTRIC SUPPLY	\$	35.58	REPAIR SUPPLIES	10/15/2025 R
148868	VIKING ELECTRIC SUPPLY	\$	76.35	REPAIR SUPPLIES	10/15/2025 R
148868	VIKING ELECTRIC SUPPLY	\$	86.68	REPAIR SUPPLIES	10/15/2025 R
148868	VIKING ELECTRIC SUPPLY	\$	92.36	REPAIR SUPPLIES	10/15/2025 R
148868	VIKING ELECTRIC SUPPLY	\$	146.09	REPAIR SUPPLIES	10/15/2025 R
148868	VIKING ELECTRIC SUPPLY	\$	162.75	REPAIR SUPPLIES	10/15/2025 R
148868	VIKING ELECTRIC SUPPLY	\$	184.98	REPAIR SUPPLIES	10/15/2025 R
148868	VIKING ELECTRIC SUPPLY	\$	224.19	REPAIR SUPPLIES	10/15/2025 R
148868	VIKING ELECTRIC SUPPLY	\$	236.52	REPAIR SUPPLIES	10/15/2025 R
148868	VIKING ELECTRIC SUPPLY	\$	393.80	REPAIR SUPPLIES	10/15/2025 R
148868	VIKING ELECTRIC SUPPLY	\$	447.95	REPAIR SUPPLIES	10/15/2025 R
148868	VIKING ELECTRIC SUPPLY	\$	719.32	REPAIR SUPPLIES	10/15/2025 R
148868	VIKING ELECTRIC SUPPLY	\$	914.42	REPAIR SUPPLIES	10/15/2025 R
148868	VIKING ELECTRIC SUPPLY	\$	1,060.39	REPAIR SUPPLIES	10/15/2025 R
148868	VIKING ELECTRIC SUPPLY	\$	1,451.88	REPAIR SUPPLIES	10/15/2025 R
148869	VOICES FOR ALL LLC	\$	88.20	FEES FOR SERVICES	10/15/2025 R

148870	VOYAGER SOPRIS LEARNING	\$	545.00	INST SOFTWARE LICENSES	10/15/2025	R
148870	VOYAGER SOPRIS LEARNING	\$	1,075.80	INDIVIDUAL INSTRUCT SUPPLIES	10/15/2025	R
148870	VOYAGER SOPRIS LEARNING	\$	1,650.00	INST SOFTWARE LICENSES	10/15/2025	R
148870	VOYAGER SOPRIS LEARNING	\$	1,980.00	INDIVIDUAL INSTRUCT SUPPLIES	10/15/2025	R
148870	VOYAGER SOPRIS LEARNING	\$	2,242.00	INST SOFTWARE LICENSES	10/15/2025	R
148871	WAGNER, MARTINA	\$	500.00	FEES FOR SERVICES	10/15/2025	R
148871	WAGNER, MARTINA	\$	500.00	FEES FOR SERVICES	10/15/2025	R
148872	WARGO NATURE CENTER	\$	504.00	FIELD TRIP	10/15/2025	R
148873	WARREN, MICHELE	\$	74.40	FEES FOR SERVICES	10/15/2025	R
148874	WBL HIGH SCHOOL BOYS SOCCER	\$	153.19	FOOD	10/15/2025	R
148875	WHITE BEAR LAKE ROTARY CLUB	\$	165.00	DUES AND MEMBERSHIPS	10/15/2025	R
148876	WHITE BEAR LAKE LICENSE BUREAU	\$	14.50	REPAIR & MAINTENANCE	10/15/2025	R
148876	WHITE BEAR LAKE LICENSE BUREAU	\$	46.00	REPAIR & MAINTENANCE	10/15/2025	R
148877	WOLD ARCHITECTS AND ENGINEERS	\$	-		10/15/2025	C
148878	WOLD ARCHITECTS AND ENGINEERS	\$	160.02	FEES FOR SERVICES	10/15/2025	R
148878	WOLD ARCHITECTS AND ENGINEERS	\$	1,980.00	FEES FOR SERVICES	10/15/2025	R
148878	WOLD ARCHITECTS AND ENGINEERS	\$	2,079.00	FEES FOR SERVICES	10/15/2025	R
148878	WOLD ARCHITECTS AND ENGINEERS	\$	2,658.86	FEES FOR SERVICES	10/15/2025	R
148878	WOLD ARCHITECTS AND ENGINEERS	\$	8,976.10	FEES FOR SERVICES	10/15/2025	R
148878	WOLD ARCHITECTS AND ENGINEERS	\$	10,255.02	FEES FOR SERVICES	10/15/2025	R
148878	WOLD ARCHITECTS AND ENGINEERS	\$	11,091.06	FEES FOR SERVICES	10/15/2025	R
148878	WOLD ARCHITECTS AND ENGINEERS	\$	22,655.93	FEES FOR SERVICES	10/15/2025	R
148878	WOLD ARCHITECTS AND ENGINEERS	\$	23,712.65	FEES FOR SERVICES	10/15/2025	R
148879	WORLD'S FINEST CHOCOLATE INC	\$	5,520.00	INSTRUCTIONAL SUPPLIES	10/15/2025	R
148880	ZALLAR, CHERYL	\$	100.00	FEES FOR SERVICES	10/15/2025	R
148881	ZEN EDUCATE INC.	\$	828.10	SUB NON-LIC CLASSROOM STAFF	10/15/2025	R
148881	ZEN EDUCATE INC.	\$	1,035.13	SUB NON-LIC CLASSROOM STAFF	10/15/2025	R
148881	ZEN EDUCATE INC.	\$	1,794.47	SUB NON-LIC CLASSROOM STAFF	10/15/2025	R
148882	NORTHERN STAR COUNCIL, BOY SCOUTS OF AMERICA	\$	440.00	FIELD TRIP	10/20/2025	R
148883	IUOE LOCAL 70	\$	-		10/24/2025	C
148884	IUOE LOCAL 70	\$	(30.75)	PAY DED & EMP CONTRB	10/24/2025	R
148884	IUOE LOCAL 70	\$	(30.75)	PAY DED & EMP CONTRB	10/24/2025	R
148884	IUOE LOCAL 70	\$	27.50	PAY DED & EMP CONTRB	10/24/2025	R
148884	IUOE LOCAL 70	\$	30.75	PAY DED & EMP CONTRB	10/24/2025	R
148884	IUOE LOCAL 70	\$	30.75	PAY DED & EMP CONTRB	10/24/2025	R
148884	IUOE LOCAL 70	\$	33.74	PAY DED & EMP CONTRB	10/24/2025	R
148884	IUOE LOCAL 70	\$	86.87	PAY DED & EMP CONTRB	10/24/2025	R
148884	IUOE LOCAL 70	\$	86.87	PAY DED & EMP CONTRB	10/24/2025	R
148884	IUOE LOCAL 70	\$	1,619.13	PAY DED & EMP CONTRB	10/24/2025	R
148884	IUOE LOCAL 70	\$	1,656.14	PAY DED & EMP CONTRB	10/24/2025	R
148885	MESSERLI & KRAMER PA	\$	-	PAY DED & EMP CONTRB	10/24/2025	R
148885	MESSERLI & KRAMER PA	\$	-	PAY DED & EMP CONTRB	10/24/2025	R
148885	MESSERLI & KRAMER PA	\$	423.00	PAY DED & EMP CONTRB	10/24/2025	R
148885	MESSERLI & KRAMER PA	\$	423.00	PAY DED & EMP CONTRB	10/24/2025	R
148886	MINNESOTA TEAMSTERS NO. 320	\$	683.00	PAY DED & EMP CONTRB	10/24/2025	R
148886	MINNESOTA TEAMSTERS NO. 320	\$	683.00	PAY DED & EMP CONTRB	10/24/2025	R
148887	RAUSCH STURM	\$	-	PAY DED & EMP CONTRB	10/24/2025	R
148887	RAUSCH STURM	\$	-	PAY DED & EMP CONTRB	10/24/2025	R
148887	RAUSCH STURM	\$	820.13	PAY DED & EMP CONTRB	10/24/2025	R
148887	RAUSCH STURM	\$	820.13	PAY DED & EMP CONTRB	10/24/2025	R
148888	SCHOOL SERVICE EMPLOYEES	\$	-		10/24/2025	C
148889	SCHOOL SERVICE EMPLOYEES	\$	-		10/24/2025	C
148890	SCHOOL SERVICE EMPLOYEES	\$	(6.57)	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	-	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	-	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	5.73	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	6.57	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	11.10	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	11.41	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	12.40	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	19.27	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	19.77	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	30.05	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	32.42	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	37.50	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	37.50	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	41.91	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	42.22	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	44.67	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	49.43	PAY DED & EMP CONTRB	10/24/2025	R

148890	SCHOOL SERVICE EMPLOYEES	\$	62.43	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	74.21	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	103.23	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	108.73	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	150.00	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	150.00	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	258.54	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	301.05	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	409.74	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	416.36	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	1,327.41	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	1,343.42	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	6,078.32	PAY DED & EMP CONTRB	10/24/2025	R
148890	SCHOOL SERVICE EMPLOYEES	\$	6,129.75	PAY DED & EMP CONTRB	10/24/2025	R
148891	WBL AREA EDUCATIONAL FOUNDATION	\$	156.12	PAY DED & EMP CONTRB	10/24/2025	R
148891	WBL AREA EDUCATIONAL FOUNDATION	\$	156.12	PAY DED & EMP CONTRB	10/24/2025	R
148892	5 STAR STRIPING LLC	\$	250.00	REPAIR & MAINTENANCE	10/29/2025	R
148893	ABINE INC	\$	19,500.00	NON INST SOFTWARE LICENSES	10/29/2025	R
148894	AGATE SOCIAL WORKS	\$	200.00	TRAVEL	10/29/2025	R
148895	AI TECHNOLOGIES LLC	\$	10,487.06	FEES FOR SERVICES	10/29/2025	R
148896	AMERGIS HEALTHCARE STAFFING INC	\$	748.44	EDUC PURPOSES-OTHER AGENCY	10/29/2025	R
148896	AMERGIS HEALTHCARE STAFFING INC	\$	810.00	EDUC PURPOSES-OTHER AGENCY	10/29/2025	R
148896	AMERGIS HEALTHCARE STAFFING INC	\$	810.00	EDUC PURPOSES-OTHER AGENCY	10/29/2025	R
148896	AMERGIS HEALTHCARE STAFFING INC	\$	1,746.36	EDUC PURPOSES-OTHER AGENCY	10/29/2025	R
148896	AMERGIS HEALTHCARE STAFFING INC	\$	1,890.00	EDUC PURPOSES-OTHER AGENCY	10/29/2025	R
148896	AMERGIS HEALTHCARE STAFFING INC	\$	1,890.00	EDUC PURPOSES-OTHER AGENCY	10/29/2025	R
148897	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$	250.00	DUES AND MEMBERSHIPS	10/29/2025	R
148898	AMPLIFY EDUCATION INC	\$	36,046.75	TEXTBOOKS-WORKBOOKS	10/29/2025	R
148899	ARVIG	\$	2,004.24	TELEPHONE	10/29/2025	R
148900	BENILDE ST MARGARET SCHOOL	\$	175.00	FIELD TRIP	10/29/2025	R
148901	THE BOELTER COMPANIES INC	\$	94,415.00	FEES FOR SERVICES	10/29/2025	R
148902	BSN SPORTS, LLC	\$	559.96	GENERAL SUPPLIES	10/29/2025	R
148903	CALL4	\$	472.50	REPAIR & MAINTENANCE	10/29/2025	R
148903	CALL4	\$	956.50	REPAIR & MAINTENANCE	10/29/2025	R
148903	CALL4	\$	2,545.00	REPAIR & MAINTENANCE	10/29/2025	R
148904	CARROT-TOP INDUSTRIES INC	\$	734.40	CUSTODIAL SUPPLIES	10/29/2025	R
148905	CAVANAUGH, CHRISTINE	\$	450.00	GENERAL SUPPLIES	10/29/2025	R
148906	CENTRAL ROOFING COMPANY	\$	9,078.34	BUILDING ACQUISITION/CONSTRUCT	10/29/2025	R
148906	CENTRAL ROOFING COMPANY	\$	12,988.59	BUILDING ACQUISITION/CONSTRUCT	10/29/2025	R
148907	CENTURY COLLEGE	\$	60,000.00	EDUC PURPOSES-OTHER AGENCY	10/29/2025	S
148908	CINTAS CORP	\$	151.58	GENERAL SUPPLIES	10/29/2025	R
148908	CINTAS CORP	\$	246.84	GENERAL SUPPLIES	10/29/2025	R
148908	CINTAS CORP	\$	246.84	GENERAL SUPPLIES	10/29/2025	R
148909	CITY OF WHITE BEAR LAKE	\$	544.85	WATER & SEWER	10/29/2025	R
148909	CITY OF WHITE BEAR LAKE	\$	842.51	WATER & SEWER	10/29/2025	R
148909	CITY OF WHITE BEAR LAKE	\$	1,412.16	WATER & SEWER	10/29/2025	R
148910	COMCAST	\$	1,239.88	TELEPHONE	10/29/2025	R
148911	COMMERCIAL DRYWALL INC	\$	5,367.03	REPAIR & MAINTENANCE	10/29/2025	R
148911	COMMERCIAL DRYWALL INC	\$	61,406.16	BUILDING ACQUISITION/CONSTRUCT	10/29/2025	R
148912	CONSTANTINE DANCE CLASSES	\$	964.80	FEES FOR SERVICES	10/29/2025	R
148913	CONSTRUCTION SYSTEMS, INC	\$	16,779.22	BUILDING ACQUISITION/CONSTRUCT	10/29/2025	R
148914	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$	-		10/29/2025	C
148915	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$	30.00	FEES FOR SERVICES	10/29/2025	R
148915	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$	30.00	FEES FOR SERVICES	10/29/2025	R
148915	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$	30.00	FEES FOR SERVICES	10/29/2025	R
148915	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$	57.00	FEES FOR SERVICES	10/29/2025	R
148915	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$	57.00	FEES FOR SERVICES	10/29/2025	R
148915	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$	65.00	FEES FOR SERVICES	10/29/2025	R
148915	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$	65.00	FEES FOR SERVICES	10/29/2025	R
148916	CREATIVE COMPASS	\$	1,100.00	TRAVEL	10/29/2025	R
148917	CRESCENT ELECTRIC SUPPLY CO	\$	45.41	REPAIR SUPPLIES	10/29/2025	R
148917	CRESCENT ELECTRIC SUPPLY CO	\$	145.48	REPAIR SUPPLIES	10/29/2025	R
148918	CUB FOODS OF WHITE BEAR TWSHP	\$	40.92	FOOD	10/29/2025	R
148918	CUB FOODS OF WHITE BEAR TWSHP	\$	51.73	FOOD	10/29/2025	R
148918	CUB FOODS OF WHITE BEAR TWSHP	\$	60.56	FOOD	10/29/2025	R
148919	CUMMINS SALES AND SERVICE	\$	(206.55)	REPAIR SUPPLIES	10/29/2025	R
148919	CUMMINS SALES AND SERVICE	\$	(121.50)	REPAIR SUPPLIES	10/29/2025	R
148919	CUMMINS SALES AND SERVICE	\$	373.00	REPAIR & MAINTENANCE	10/29/2025	R
148920	DECA, INC	\$	13.00	INSTRUCTIONAL SUPPLIES	10/29/2025	R
148920	DECA, INC	\$	325.00	INSTRUCTIONAL SUPPLIES	10/29/2025	R

148921	DELL MARKETING LP	\$	3,150.00	NON-INSTRUCTIONAL TECH DEVICES	10/29/2025 R
148922	DEMCO INC	\$	86.55	GENERAL SUPPLIES	10/29/2025 R
148922	DEMCO INC	\$	156.08	MEDIA RESOURCES	10/29/2025 R
148922	DEMCO INC	\$	158.67	MEDIA RESOURCES	10/29/2025 R
148923	DEPT OF HUMAN SERVICES	\$	1,833.00	FEES FOR SERVICES	10/29/2025 R
148924	DISCOUNT SCHOOL SUPPLY	\$	872.32	INSTRUCTIONAL SUPPLIES	10/29/2025 R
148925	DOOR SERVICE MIDWEST A DIVISION OF BREDEMUS H	\$	905.56	REPAIR & MAINTENANCE	10/29/2025 R
148926	DV FLOORING LLC	\$	800.00	REPAIR & MAINTENANCE	10/29/2025 R
148926	DV FLOORING LLC	\$	1,083.00	REPAIR & MAINTENANCE	10/29/2025 R
148927	ECKROTH MUSIC	\$	70.88	REPAIR & MAINTENANCE	10/29/2025 R
148928	ERHARDT, SCOTT	\$	54.00	FEES FOR SERVICES	10/29/2025 R
148928	ERHARDT, SCOTT	\$	54.00	FEES FOR SERVICES	10/29/2025 R
148929	FERNDAL MARKET LLC	\$	170.53	FOOD	10/29/2025 R
148929	FERNDAL MARKET LLC	\$	170.53	FOOD	10/29/2025 R
148929	FERNDAL MARKET LLC	\$	170.53	FOOD	10/29/2025 R
148929	FERNDAL MARKET LLC	\$	170.53	FOOD	10/29/2025 R
148929	FERNDAL MARKET LLC	\$	170.53	FOOD	10/29/2025 R
148929	FERNDAL MARKET LLC	\$	272.85	FOOD	10/29/2025 R
148929	FERNDAL MARKET LLC	\$	272.85	FOOD	10/29/2025 R
148929	FERNDAL MARKET LLC	\$	272.85	FOOD	10/29/2025 R
148929	FERNDAL MARKET LLC	\$	272.85	FOOD	10/29/2025 R
148929	FERNDAL MARKET LLC	\$	272.85	FOOD	10/29/2025 R
148929	FERNDAL MARKET LLC	\$	477.48	FOOD	10/29/2025 R
148929	FERNDAL MARKET LLC	\$	477.48	FOOD	10/29/2025 R
148929	FERNDAL MARKET LLC	\$	511.59	FOOD	10/29/2025 R
148930	FESTIVAL FOODS-KNOWLAN'S	\$	39.98	INSTRUCTIONAL SUPPLIES	10/29/2025 R
148930	FESTIVAL FOODS-KNOWLAN'S	\$	156.47	INDIVIDUAL INSTRUCT SUPPLIES	10/29/2025 R
148931	FLICEK WELDING LLC	\$	30,500.00	FEES FOR SERVICES	10/29/2025 R
148932	FLINN SCIENTIFIC INC	\$	349.00	GENERAL SUPPLIES	10/29/2025 R
148933	CENTRAL NETWORK RETAIL GROUP	\$	-		10/29/2025 C
148934	CENTRAL NETWORK RETAIL GROUP	\$	-		10/29/2025 C
148935	CENTRAL NETWORK RETAIL GROUP	\$	3.80	CUSTODIAL SUPPLIES	10/29/2025 R
148935	CENTRAL NETWORK RETAIL GROUP	\$	5.99	GROUPS SUPPLIES	10/29/2025 R
148935	CENTRAL NETWORK RETAIL GROUP	\$	11.28	CUSTODIAL SUPPLIES	10/29/2025 R
148935	CENTRAL NETWORK RETAIL GROUP	\$	15.98	REPAIR SUPPLIES	10/29/2025 R
148935	CENTRAL NETWORK RETAIL GROUP	\$	18.45	REPAIR SUPPLIES	10/29/2025 R
148935	CENTRAL NETWORK RETAIL GROUP	\$	19.77	REPAIR SUPPLIES	10/29/2025 R
148935	CENTRAL NETWORK RETAIL GROUP	\$	22.98	CUSTODIAL SUPPLIES	10/29/2025 R
148935	CENTRAL NETWORK RETAIL GROUP	\$	23.38	CUSTODIAL SUPPLIES	10/29/2025 R
148935	CENTRAL NETWORK RETAIL GROUP	\$	27.96	CUSTODIAL SUPPLIES	10/29/2025 R
148935	CENTRAL NETWORK RETAIL GROUP	\$	28.98	CUSTODIAL SUPPLIES	10/29/2025 R
148935	CENTRAL NETWORK RETAIL GROUP	\$	29.97	CUSTODIAL SUPPLIES	10/29/2025 R
148935	CENTRAL NETWORK RETAIL GROUP	\$	41.94	GROUPS SUPPLIES	10/29/2025 R
148935	CENTRAL NETWORK RETAIL GROUP	\$	43.98	CUSTODIAL SUPPLIES	10/29/2025 R
148935	CENTRAL NETWORK RETAIL GROUP	\$	44.13	REPAIR SUPPLIES	10/29/2025 R
148935	CENTRAL NETWORK RETAIL GROUP	\$	93.97	CUSTODIAL SUPPLIES	10/29/2025 R
148935	CENTRAL NETWORK RETAIL GROUP	\$	141.69	REPAIR SUPPLIES	10/29/2025 R
148936	GARBANZO LLC	\$	2,994.00	INST SOFTWARE LICENSES	10/29/2025 R
148937	GENERAL PARTS LLC	\$	4,406.10	REPAIR & MAINTENANCE	10/29/2025 R
148938	GREATAMERICA FINANCIAL SERVICES	\$	349.85	SHORT-TERM RENTALS & LEASES	10/29/2025 R
148939	GREEN2 SOLAR LEASING LLC	\$	379.24	ELECTRICITY	10/29/2025 R
148939	GREEN2 SOLAR LEASING LLC	\$	408.08	ELECTRICITY	10/29/2025 R
148939	GREEN2 SOLAR LEASING LLC	\$	420.00	ELECTRICITY	10/29/2025 R
148939	GREEN2 SOLAR LEASING LLC	\$	420.00	ELECTRICITY	10/29/2025 R
148939	GREEN2 SOLAR LEASING LLC	\$	430.51	ELECTRICITY	10/29/2025 R
148939	GREEN2 SOLAR LEASING LLC	\$	436.70	ELECTRICITY	10/29/2025 R
148940	GROTH MUSIC CO	\$	40.00	REPAIR & MAINTENANCE	10/29/2025 R
148940	GROTH MUSIC CO	\$	40.00	REPAIR & MAINTENANCE	10/29/2025 R
148940	GROTH MUSIC CO	\$	51.16	INSTRUCTIONAL SUPPLIES	10/29/2025 R
148941	GROUP MEDICAREBLUE RX	\$	9,250.00	PAY DED & EMP CONTRB	10/29/2025 R
148942	HAAS MUSICAL INSTRUMENT REPAIR	\$	85.00	REPAIR & MAINTENANCE	10/29/2025 R
148943	HALO TRANSPORTATION	\$	6,300.00	TRANS CONT-PRIV CARR	10/29/2025 R
148944	HERTZ FURNITURE SYSTEMS LLC	\$	300.00	EQUIPMENT	10/29/2025 R
148945	HUGO EQUIPMENT CO	\$	4.87	GROUPS SUPPLIES	10/29/2025 R
148945	HUGO EQUIPMENT CO	\$	63.99	GROUPS SUPPLIES	10/29/2025 R
148945	HUGO EQUIPMENT CO	\$	186.65	GROUPS SUPPLIES	10/29/2025 R
148946	IDEAL ENERGIES SOLAR LEASING 2022 LLC	\$	3,241.83	ELECTRICITY	10/29/2025 R
148947	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	369.77	ELECTRICITY	10/29/2025 R
148947	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	463.87	ELECTRICITY	10/29/2025 R
148947	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	1,456.72	ELECTRICITY	10/29/2025 R
148947	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	1,589.19	ELECTRICITY	10/29/2025 R

148947	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	3,960.54	ELECTRICITY	10/29/2025 R
148948	IGNITE AFTERSCHOOL	\$	250.00	FEES FOR SERVICES	10/29/2025 R
148948	IGNITE AFTERSCHOOL	\$	250.00	FEES FOR SERVICES	10/29/2025 R
148948	IGNITE AFTERSCHOOL	\$	250.00	FEES FOR SERVICES	10/29/2025 R
148948	IGNITE AFTERSCHOOL	\$	250.00	FEES FOR SERVICES	10/29/2025 R
148948	IGNITE AFTERSCHOOL	\$	1,250.00	FEES FOR SERVICES	10/29/2025 R
148949	IMAGE BUILDERS	\$	2,484.96	ADVERTISING	10/29/2025 R
148949	IMAGE BUILDERS	\$	2,484.96	ADVERTISING	10/29/2025 R
148950	IMPERIAL DADE	\$	-		10/29/2025 C
148951	IMPERIAL DADE	\$	-		10/29/2025 C
148952	IMPERIAL DADE	\$	-		10/29/2025 C
148953	IMPERIAL DADE	\$	48.40	REPAIR SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	75.62	CUSTODIAL SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	80.76	CUSTODIAL SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	80.76	CUSTODIAL SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	85.18	CUSTODIAL SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	116.92	CUSTODIAL SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	117.15	CUSTODIAL SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	168.65	CUSTODIAL SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	179.16	CUSTODIAL SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	311.92	CUSTODIAL SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	322.08	CUSTODIAL SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	327.36	CUSTODIAL SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	427.23	CUSTODIAL SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	601.15	CUSTODIAL SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	757.08	CUSTODIAL SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	781.46	CUSTODIAL SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	849.38	CUSTODIAL SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	935.08	CUSTODIAL SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	992.48	CUSTODIAL SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	1,172.22	CUSTODIAL SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	1,461.01	CUSTODIAL SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	1,689.17	CUSTODIAL SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	1,740.72	CUSTODIAL SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	2,580.74	CUSTODIAL SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	2,756.86	CUSTODIAL SUPPLIES	10/29/2025 R
148953	IMPERIAL DADE	\$	4,096.52	CUSTODIAL SUPPLIES	10/29/2025 R
148954	ISD #834 STILLWATER AREA PUBLIC SCHOOLS	\$	150.00	FIELD TRIP	10/29/2025 R
148955	JUST KIDDING IMPROV	\$	750.00	FEES FOR SERVICES	10/29/2025 R
148956	JUST RIGHT READER	\$	550.00	INSTRUCTIONAL SUPPLIES	10/29/2025 R
148957	KRUSEMARK, LEEANNE	\$	25.00	FEES FOR SERVICES	10/29/2025 R
148958	LEARNING A-Z	\$	270.00	INST SOFTWARE LICENSES	10/29/2025 R
148959	LENDT'S PUMPKIN PATCH	\$	680.00	FIELD TRIP	10/29/2025 R
148959	LENDT'S PUMPKIN PATCH	\$	970.00	FIELD TRIP	10/29/2025 R
148960	LIMITLESS LAWN AND SNOW	\$	1,945.00	REPAIR & MAINTENANCE	10/29/2025 R
148961	LINDENMEYR MUNROE	\$	174.00	INSTRUCTIONAL SUPPLIES	10/29/2025 R
148961	LINDENMEYR MUNROE	\$	174.00	GENERAL SUPPLIES	10/29/2025 R
148961	LINDENMEYR MUNROE	\$	348.00	GENERAL SUPPLIES	10/29/2025 R
148962	MN ASSOC FOR COLLEGE ADMISSION COUNSELING	\$	75.00	TRAVEL	10/29/2025 R
148963	MAERTENS-BRENNY CONSTRUCTION	\$	4,526.21	BUILDING ACQUISITION/CONSTRUCT	10/29/2025 R
148964	MARCO TECHNOLOGIES LLC	\$	9,723.76	SHORT-TERM RENTALS & LEASES	10/29/2025 R
148965	MASE	\$	399.00	TRAVEL	10/29/2025 R
148966	MAYER ARTS, INC.	\$	1,900.00	FEES FOR SERVICES	10/29/2025 R
148967	MED COMPASS	\$	1,396.00	FEES FOR SERVICES	10/29/2025 R
148968	MEDICINE LAKE TOURS	\$	9,300.00	FEES FOR SERVICES	10/29/2025 R
148969	METAL CRAFT	\$	585.77	NON-INSTRUCTIONAL TECH DEVICES	10/29/2025 R
148970	MIDWEST BUS PARTS INC	\$	70.08	REPAIR SUPPLIES	10/29/2025 R
148970	MIDWEST BUS PARTS INC	\$	117.68	REPAIR SUPPLIES	10/29/2025 R
148970	MIDWEST BUS PARTS INC	\$	125.82	REPAIR SUPPLIES	10/29/2025 R
148970	MIDWEST BUS PARTS INC	\$	208.98	REPAIR SUPPLIES	10/29/2025 R
148971	MIMI'S COOKING	\$	270.00	FEES FOR SERVICES	10/29/2025 R
148972	MN DEPT OF EMPLOY & ECON DEV	\$	13,566.83	UNEMPLOYMENT - SUMMER	10/29/2025 R
148972	MN DEPT OF EMPLOY & ECON DEV	\$	65,141.10	UNEMPLOYMENT - SUMMER	10/29/2025 R
148972	MN DEPT OF EMPLOY & ECON DEV	\$	75,189.72	UNEMPLOYMENT COMPENSATION	10/29/2025 R
148972	MN DEPT OF EMPLOY & ECON DEV	\$	124,189.08	UNEMPLOYMENT - SUMMER	10/29/2025 R
148972	MN DEPT OF EMPLOY & ECON DEV	\$	194,616.05	UNEMPLOYMENT - SUMMER	10/29/2025 R
148972	MN DEPT OF EMPLOY & ECON DEV	\$	281,642.18	UNEMPLOYMENT - SUMMER	10/29/2025 R
148973	MN DEPT OF LABOR & INDUSTRY	\$	145.00	FEES FOR SERVICES	10/29/2025 R
148973	MN DEPT OF LABOR & INDUSTRY	\$	290.00	FEES FOR SERVICES	10/29/2025 R
148973	MN DEPT OF LABOR & INDUSTRY	\$	435.00	FEES FOR SERVICES	10/29/2025 R

148974	MN SECRETARY OF STATE - BUSINESS SERVICES	\$	120.00	DUES AND MEMBERSHIPS	10/29/2025	R
148975	NATURESEAL INC	\$	185.00	FOOD	10/29/2025	R
148975	NATURESEAL INC	\$	185.00	FOOD	10/29/2025	R
148975	NATURESEAL INC	\$	185.00	FOOD	10/29/2025	R
148975	NATURESEAL INC	\$	185.00	FOOD	10/29/2025	R
148975	NATURESEAL INC	\$	185.02	FOOD	10/29/2025	R
148975	NATURESEAL INC	\$	296.00	FOOD	10/29/2025	R
148975	NATURESEAL INC	\$	296.00	FOOD	10/29/2025	R
148975	NATURESEAL INC	\$	296.00	FOOD	10/29/2025	R
148975	NATURESEAL INC	\$	296.02	FOOD	10/29/2025	R
148975	NATURESEAL INC	\$	530.34	FOOD	10/29/2025	R
148975	NATURESEAL INC	\$	530.34	FOOD	10/29/2025	R
148975	NATURESEAL INC	\$	530.34	FOOD	10/29/2025	R
148976	NCPERS GROUP LIFE INS	\$	80.00	PAY DED & EMP CONTRB	10/29/2025	R
148977	NORTH CENTRAL TRUCK EQUIPMENT	\$	13.44	REPAIR SUPPLIES	10/29/2025	R
148977	NORTH CENTRAL TRUCK EQUIPMENT	\$	76.36	REPAIR SUPPLIES	10/29/2025	R
148977	NORTH CENTRAL TRUCK EQUIPMENT	\$	89.28	REPAIR SUPPLIES	10/29/2025	R
148977	NORTH CENTRAL TRUCK EQUIPMENT	\$	155.94	REPAIR SUPPLIES	10/29/2025	R
148977	NORTH CENTRAL TRUCK EQUIPMENT	\$	155.94	REPAIR SUPPLIES	10/29/2025	R
148977	NORTH CENTRAL TRUCK EQUIPMENT	\$	208.16	REPAIR SUPPLIES	10/29/2025	R
148978	NORTHLINE TRANSPORTATION	\$	13,132.26	TRANS CONT-PRIV CARR	10/29/2025	R
148978	NORTHLINE TRANSPORTATION	\$	63,179.52	TRANS CONT-PRIV CARR	10/29/2025	R
148979	ORIENTAL TRADING CO INC	\$	41.99	GENERAL SUPPLIES	10/29/2025	R
148980	ORKIN INC	\$	64.52	REPAIR & MAINTENANCE	10/29/2025	R
148980	ORKIN INC	\$	64.54	REPAIR & MAINTENANCE	10/29/2025	R
148980	ORKIN INC	\$	73.74	REPAIR & MAINTENANCE	10/29/2025	R
148980	ORKIN INC	\$	89.85	REPAIR & MAINTENANCE	10/29/2025	R
148980	ORKIN INC	\$	126.36	REPAIR & MAINTENANCE	10/29/2025	R
148980	ORKIN INC	\$	126.36	REPAIR & MAINTENANCE	10/29/2025	R
148980	ORKIN INC	\$	126.36	REPAIR & MAINTENANCE	10/29/2025	R
148980	ORKIN INC	\$	128.99	REPAIR & MAINTENANCE	10/29/2025	R
148980	ORKIN INC	\$	141.00	REPAIR & MAINTENANCE	10/29/2025	R
148980	ORKIN INC	\$	157.25	REPAIR & MAINTENANCE	10/29/2025	R
148980	ORKIN INC	\$	165.66	REPAIR & MAINTENANCE	10/29/2025	R
148980	ORKIN INC	\$	167.20	REPAIR & MAINTENANCE	10/29/2025	R
148980	ORKIN INC	\$	184.42	REPAIR & MAINTENANCE	10/29/2025	R
148980	ORKIN INC	\$	220.73	REPAIR & MAINTENANCE	10/29/2025	R
148980	ORKIN INC	\$	249.58	REPAIR & MAINTENANCE	10/29/2025	R
148980	ORKIN INC	\$	1,051.00	REPAIR & MAINTENANCE	10/29/2025	R
148981	OVERDRIVE INC	\$	509.76	INSTRUCTIONAL SUPPLIES	10/29/2025	R
148982	PLAY TO YOUR STRENGTHS	\$	1,000.00	CONTRACTS <\$25,000	10/29/2025	R
148982	PLAY TO YOUR STRENGTHS	\$	1,000.00	CONTRACTS <\$25,000	10/29/2025	R
148983	PROFORMA	\$	-		10/29/2025	C
148984	PROFORMA	\$	-		10/29/2025	C
148985	PROFORMA	\$	-		10/29/2025	C
148986	PROFORMA	\$	14.19	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	15.94	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	15.94	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	16.15	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	16.15	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	16.15	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	16.15	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	18.08	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	18.08	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	18.08	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	21.66	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	26.66	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	29.80	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	30.33	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	30.41	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	30.89	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	30.89	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	32.30	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	33.74	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	34.01	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	39.16	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	41.47	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	42.58	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	44.05	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	45.84	GENERAL SUPPLIES	10/29/2025	R

148986	PROFORMA	\$	54.83	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	54.97	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	58.09	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	58.30	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	58.30	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	67.08	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	67.08	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	71.75	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	72.60	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	75.97	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	77.91	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	78.55	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	79.33	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	86.80	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	86.80	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	88.47	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	101.05	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	101.97	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	102.79	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	108.16	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	114.66	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	117.74	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	121.29	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	126.74	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	128.33	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	128.33	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	145.71	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	160.56	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	177.37	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	205.97	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	211.03	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	291.22	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	296.82	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	312.22	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	371.97	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	397.64	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	491.01	GENERAL SUPPLIES	10/29/2025	R
148986	PROFORMA	\$	716.47	GENERAL SUPPLIES	10/29/2025	R
148987	PURPLE APPLE	\$	100.00	FEES FOR SERVICES	10/29/2025	R
148988	RADAR CONSULTING LLC	\$	8,250.00	FEES FOR SERVICES	10/29/2025	R
148989	READ NATURALLY INC	\$	527.50	INST SOFTWARE LICENSES	10/29/2025	R
148990	REALITYWORKS INC	\$	1,326.72	INDIVIDUAL INSTRUCT SUPPLIES	10/29/2025	R
148991	REGENTS OF THE UNIV OF MN	\$	360.00	FIELD TRIP	10/29/2025	R
148991	REGENTS OF THE UNIV OF MN	\$	4,500.00	TRAVEL	10/29/2025	R
148992	REGION 4AA	\$	150.00	FIELD TRIP	10/29/2025	R
148992	REGION 4AA	\$	150.00	FIELD TRIP	10/29/2025	R
148992	REGION 4AA	\$	300.00	FIELD TRIP	10/29/2025	R
148992	REGION 4AA	\$	1,710.00		10/29/2025	R
148993	RIFTON EQUIPMENT	\$	85.30	INDIVIDUAL INSTRUCT SUPPLIES	10/29/2025	R
148993	RIFTON EQUIPMENT	\$	452.25	INDIVIDUAL INSTRUCT SUPPLIES	10/29/2025	R
148994	ROSEVILLE AREA SCHOOLS ED CENTER	\$	500.00	TRAVEL	10/29/2025	R
148995	SAFE TREE TRANSPORTATION LLC	\$	17,325.00	TRANS CONT-PRIV CARR	10/29/2025	R
148995	SAFE TREE TRANSPORTATION LLC	\$	18,585.00	TRANS CONT-PRIV CARR	10/29/2025	R
148996	SCHAFER, AUSTIN	\$	100.00	OTHER BENEFITS	10/29/2025	R
148997	SCOTT BACKOVICH COMMUNICATIONS	\$	3,500.00	FIELD TRIP	10/29/2025	R
148998	SEON DESIGN CORP	\$	494.40	GENERAL SUPPLIES	10/29/2025	R
148999	SKOLD SPECIALTY CONTRACTING LLC	\$	2,470.00	BUILDING ACQUISITION/CONSTRUCT	10/29/2025	R
149000	STENGLEIN, PAUL	\$	54.00	FEES FOR SERVICES	10/29/2025	R
149000	STENGLEIN, PAUL	\$	54.00	FEES FOR SERVICES	10/29/2025	R
149000	STENGLEIN, PAUL	\$	54.00	FEES FOR SERVICES	10/29/2025	R
149000	STENGLEIN, PAUL	\$	54.00	FEES FOR SERVICES	10/29/2025	R
149001	STEVENS INDUSTRIES INC	\$	2,063.89	BUILDING ACQUISITION/CONSTRUCT	10/29/2025	R
149002	SULLIVAN, ELEANOR	\$	320.00	FEES FOR SERVICES	10/29/2025	R
149003	SUNBELT RENTALS	\$	4,169.48	REPAIR & MAINTENANCE	10/29/2025	R
149004	TAYLOR & FRANCIS GROUP, LLC	\$	1,050.00	INST SOFTWARE LICENSES	10/29/2025	R
149005	TAYLOR VENTURES	\$	18.20	FOOD	10/29/2025	R
149005	TAYLOR VENTURES	\$	18.20	FOOD	10/29/2025	R
149005	TAYLOR VENTURES	\$	18.20	FOOD	10/29/2025	R
149005	TAYLOR VENTURES	\$	35.85	FOOD	10/29/2025	R
149005	TAYLOR VENTURES	\$	35.85	FOOD	10/29/2025	R

149006	TK ELEVATOR CORPORATION	\$	588.93	REPAIR & MAINTENANCE	10/29/2025	R
149007	TRUE NORTH CONSULTING GROUP	\$	11,480.00	FEES FOR SERVICES	10/29/2025	R
149008	TWIN CITIES TRANSPORT & RECOVERY INC	\$	250.00	REPAIR & MAINTENANCE	10/29/2025	R
149008	TWIN CITIES TRANSPORT & RECOVERY INC	\$	250.00	REPAIR & MAINTENANCE	10/29/2025	R
149009	TWIN CITY HARDWARE COMPANY INC	\$	24.00	REPAIR SUPPLIES	10/29/2025	R
149009	TWIN CITY HARDWARE COMPANY INC	\$	264.00	CUSTODIAL SUPPLIES	10/29/2025	R
149009	TWIN CITY HARDWARE COMPANY INC	\$	403.30	REPAIR SUPPLIES	10/29/2025	R
149009	TWIN CITY HARDWARE COMPANY INC	\$	580.80	CUSTODIAL SUPPLIES	10/29/2025	R
149009	TWIN CITY HARDWARE COMPANY INC	\$	9,715.28	BUILDING ACQUISITION/CONSTRUCT	10/29/2025	R
149010	UNIVERSAL TRANSIT SERVICES INC	\$	2,890.00	TRANS CONT-PRIV CARR	10/29/2025	R
149010	UNIVERSAL TRANSIT SERVICES INC	\$	6,120.00	TRANS CONT-PRIV CARR	10/29/2025	R
149010	UNIVERSAL TRANSIT SERVICES INC	\$	52,455.00	TRANS CONT-PRIV CARR	10/29/2025	R
149011	UNIVERSITY OF MN	\$	38,425.00	EDUC PURPOSES-OTHER AGENCY	10/29/2025	R
149012	VETTER STONE COMPANY	\$	750.00	SITE/GROUNDS ACQUISITION	10/29/2025	R
149013	VIKING ELECTRIC SUPPLY	\$	30.39	REPAIR SUPPLIES	10/29/2025	R
149013	VIKING ELECTRIC SUPPLY	\$	83.14	REPAIR SUPPLIES	10/29/2025	R
149013	VIKING ELECTRIC SUPPLY	\$	141.99	REPAIR SUPPLIES	10/29/2025	R
149014	WAGNER, MARTINA	\$	42.28	FEES FOR SERVICES	10/29/2025	R
149014	WAGNER, MARTINA	\$	42.28	FEES FOR SERVICES	10/29/2025	R
149015	WASHINGTON CTY PUBLIC HEALTH	\$	370.00	DUES AND MEMBERSHIPS	10/29/2025	R
149015	WASHINGTON CTY PUBLIC HEALTH	\$	747.00	DUES AND MEMBERSHIPS	10/29/2025	R
149015	WASHINGTON CTY PUBLIC HEALTH	\$	747.00	DUES AND MEMBERSHIPS	10/29/2025	R
149016	WHITE BEAR TOWNSHIP	\$	7,312.72	WATER & SEWER	10/29/2025	R
149017	WBL AUTO COMPANY LLC	\$	6,184.88	REPAIR & MAINTENANCE	10/29/2025	R
149018	WENGER CORP	\$	50,646.51	BUILDING ACQUISITION/CONSTRUCT	10/29/2025	R
149019	WOLD ARCHITECTS AND ENGINEERS	\$	-		10/29/2025	C
149020	WOLD ARCHITECTS AND ENGINEERS	\$	510.72	FEES FOR SERVICES	10/29/2025	R
149020	WOLD ARCHITECTS AND ENGINEERS	\$	660.00	FEES FOR SERVICES	10/29/2025	R
149020	WOLD ARCHITECTS AND ENGINEERS	\$	2,658.85	FEES FOR SERVICES	10/29/2025	R
149020	WOLD ARCHITECTS AND ENGINEERS	\$	7,582.71	FEES FOR SERVICES	10/29/2025	R
149020	WOLD ARCHITECTS AND ENGINEERS	\$	10,104.09	FEES FOR SERVICES	10/29/2025	R
149020	WOLD ARCHITECTS AND ENGINEERS	\$	11,095.69	FEES FOR SERVICES	10/29/2025	R
149020	WOLD ARCHITECTS AND ENGINEERS	\$	22,747.56	FEES FOR SERVICES	10/29/2025	R
149020	WOLD ARCHITECTS AND ENGINEERS	\$	23,713.40	FEES FOR SERVICES	10/29/2025	R
149021	WOLF RIDGE ENVIRONMENTAL	\$	5,094.00	FIELD TRIP	10/29/2025	R
149022	WORLD'S FINEST CHOCOLATE INC	\$	518.00	GENERAL SUPPLIES	10/29/2025	R
149023	ZEN EDUCATE INC.	\$	567.77	SUB NON-LIC CLASSROOM STAFF	10/29/2025	R
149023	ZEN EDUCATE INC.	\$	828.10	SUB NON-LIC CLASSROOM STAFF	10/29/2025	R
149023	ZEN EDUCATE INC.	\$	1,072.83	SUB NON-LIC CLASSROOM STAFF	10/29/2025	R
149023	ZEN EDUCATE INC.	\$	1,072.83	SUB NON-LIC CLASSROOM STAFF	10/29/2025	R
149023	ZEN EDUCATE INC.	\$	1,795.37	SUB NON-LIC CLASSROOM STAFF	10/29/2025	R
9997614	AIG	\$	85.00	PAY DED & EMP CONTRB	10/15/2025	R
9997614	AIG	\$	125.00	PAY DED & EMP CONTRB	10/15/2025	R
9997614	AIG	\$	154.17	PAY DED & EMP CONTRB	10/15/2025	R
9997614	AIG	\$	1,880.71	PAY DED & EMP CONTRB	10/15/2025	R
9997615	AIG BENEFIT	\$	83.34	PAY DED & EMP CONTRB	10/15/2025	R
9997615	AIG BENEFIT	\$	115.63	PAY DED & EMP CONTRB	10/15/2025	R
9997615	AIG BENEFIT	\$	121.06	PAY DED & EMP CONTRB	10/15/2025	R
9997615	AIG BENEFIT	\$	1,047.93	PAY DED & EMP CONTRB	10/15/2025	R
9997616	AMERICAN FUNDS	\$	97.50	PAY DED & EMP CONTRB	10/15/2025	R
9997616	AMERICAN FUNDS	\$	410.52	PAY DED & EMP CONTRB	10/15/2025	R
9997616	AMERICAN FUNDS	\$	483.88	PAY DED & EMP CONTRB	10/15/2025	R
9997616	AMERICAN FUNDS	\$	525.00	PAY DED & EMP CONTRB	10/15/2025	R
9997616	AMERICAN FUNDS	\$	1,639.13	PAY DED & EMP CONTRB	10/15/2025	R
9997616	AMERICAN FUNDS	\$	42,576.57	PAY DED & EMP CONTRB	10/15/2025	R
9997617	AMERICAN FUNDS BENEFIT	\$	97.50	PAY DED & EMP CONTRB	10/15/2025	R
9997617	AMERICAN FUNDS BENEFIT	\$	229.40	PAY DED & EMP CONTRB	10/15/2025	R
9997617	AMERICAN FUNDS BENEFIT	\$	241.93	PAY DED & EMP CONTRB	10/15/2025	R
9997617	AMERICAN FUNDS BENEFIT	\$	243.87	PAY DED & EMP CONTRB	10/15/2025	R
9997617	AMERICAN FUNDS BENEFIT	\$	846.81	PAY DED & EMP CONTRB	10/15/2025	R
9997617	AMERICAN FUNDS BENEFIT	\$	21,362.47	PAY DED & EMP CONTRB	10/15/2025	R
9997618	AMERIPRISE FINANCIAL SERVICES	\$	228.55	PAY DED & EMP CONTRB	10/15/2025	R
9997618	AMERIPRISE FINANCIAL SERVICES	\$	275.00	PAY DED & EMP CONTRB	10/15/2025	R
9997618	AMERIPRISE FINANCIAL SERVICES	\$	992.13	PAY DED & EMP CONTRB	10/15/2025	R
9997618	AMERIPRISE FINANCIAL SERVICES	\$	15,875.80	PAY DED & EMP CONTRB	10/15/2025	R
9997619	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	151.81	PAY DED & EMP CONTRB	10/15/2025	R
9997619	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	203.74	PAY DED & EMP CONTRB	10/15/2025	R
9997619	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	228.42	PAY DED & EMP CONTRB	10/15/2025	R
9997619	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	6,013.05	PAY DED & EMP CONTRB	10/15/2025	R
9997620	AXA EQUITABLE	\$	(50.00)	PAY DED & EMP CONTRB	10/15/2025	R

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9997641	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	10/15/2025	R
9997641	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	10/15/2025	R
9997641	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	10/15/2025	R
9997641	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	10/15/2025	R
9997641	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	10/15/2025	R
9997641	MN DEPT OF REVENUE	\$	3.38	PAY DED & EMP CONTRB	10/15/2025	R
9997641	MN DEPT OF REVENUE	\$	47.59	PAY DED & EMP CONTRB	10/15/2025	R
9997641	MN DEPT OF REVENUE	\$	50.17	PAY DED & EMP CONTRB	10/15/2025	R
9997641	MN DEPT OF REVENUE	\$	61.43	PAY DED & EMP CONTRB	10/15/2025	R
9997641	MN DEPT OF REVENUE	\$	125.19	PAY DED & EMP CONTRB	10/15/2025	R
9997641	MN DEPT OF REVENUE	\$	135.00	PAY DED & EMP CONTRB	10/15/2025	R
9997641	MN DEPT OF REVENUE	\$	166.13	PAY DED & EMP CONTRB	10/15/2025	R
9997641	MN DEPT OF REVENUE	\$	178.94	PAY DED & EMP CONTRB	10/15/2025	R
9997641	MN DEPT OF REVENUE	\$	200.00	PAY DED & EMP CONTRB	10/15/2025	R
9997641	MN DEPT OF REVENUE	\$	230.00	PAY DED & EMP CONTRB	10/15/2025	R
9997641	MN DEPT OF REVENUE	\$	1,021.33	PAY DED & EMP CONTRB	10/15/2025	R
9997641	MN DEPT OF REVENUE	\$	1,911.79	PAY DED & EMP CONTRB	10/15/2025	R
9997641	MN DEPT OF REVENUE	\$	2,647.80	PAY DED & EMP CONTRB	10/15/2025	R
9997641	MN DEPT OF REVENUE	\$	2,879.87	PAY DED & EMP CONTRB	10/15/2025	R
9997641	MN DEPT OF REVENUE	\$	3,433.46	PAY DED & EMP CONTRB	10/15/2025	R
9997641	MN DEPT OF REVENUE	\$	6,342.70	PAY DED & EMP CONTRB	10/15/2025	R
9997641	MN DEPT OF REVENUE	\$	117,435.76	PAY DED & EMP CONTRB	10/15/2025	R
9997642	MN REVENUE	\$	150.00	PAY DED & EMP CONTRB	10/15/2025	R
9997642	MN REVENUE	\$	1,366.11	PAY DED & EMP CONTRB	10/15/2025	R
9997643	MN STATE RETIREMENT	\$	250.00	PAY DED & EMP CONTRB	10/15/2025	R
9997643	MN STATE RETIREMENT	\$	250.00	PAY DED & EMP CONTRB	10/15/2025	R
9997643	MN STATE RETIREMENT	\$	952.01	PAY DED & EMP CONTRB	10/15/2025	R
9997643	MN STATE RETIREMENT	\$	3,634.38	PAY DED & EMP CONTRB	10/15/2025	R
9997644	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	95.83	PAY DED & EMP CONTRB	10/15/2025	R
9997644	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	110.53	PAY DED & EMP CONTRB	10/15/2025	R
9997644	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	5,717.55	PAY DED & EMP CONTRB	10/15/2025	R
9997645	PCS RETIREMENT - ASPIRE BENEFIT	\$	95.83	PAY DED & EMP CONTRB	10/15/2025	R
9997645	PCS RETIREMENT - ASPIRE BENEFIT	\$	110.53	PAY DED & EMP CONTRB	10/15/2025	R
9997645	PCS RETIREMENT - ASPIRE BENEFIT	\$	1,952.18	PAY DED & EMP CONTRB	10/15/2025	R
9997646	PUBLIC EMP RETIREMENT ASSOC	\$	-		10/15/2025	C
9997647	PUBLIC EMP RETIREMENT ASSOC	\$	-		10/15/2025	C
9997648	PUBLIC EMP RETIREMENT ASSOC	\$	-		10/15/2025	C
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	(133.24)	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	(115.48)	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	(109.99)	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	(109.99)	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	(95.32)	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	(95.32)	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	(20.05)	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	(17.37)	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	(9.11)	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	(7.90)	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	60.87	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	70.23	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	105.37	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	110.37	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	115.48	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	121.58	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	127.35	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	133.24	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	205.75	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	237.40	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	281.49	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	324.81	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	520.00	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	600.00	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	3,301.83	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	3,809.81	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	5,524.63	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	6,374.61	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	7,399.81	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	8,305.83	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	8,538.35	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	9,583.71	PAY DED & EMP CONTRB	10/15/2025	R
9997649	PUBLIC EMP RETIREMENT ASSOC	\$	52,767.88	PAY DED & EMP CONTRB	10/15/2025	R

9997649	PUBLIC EMP RETIREMENT ASSOC	\$	60,886.00	PAY DED & EMP CONTRB	10/15/2025 R
9997650	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	10/15/2025 R
9997650	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	10/15/2025 R
9997650	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	10/15/2025 R
9997650	TEACHERS RETIREMENT ASSOC	\$	1,281.87	PAY DED & EMP CONTRB	10/15/2025 R
9997650	TEACHERS RETIREMENT ASSOC	\$	1,571.89	PAY DED & EMP CONTRB	10/15/2025 R
9997650	TEACHERS RETIREMENT ASSOC	\$	5,321.56	PAY DED & EMP CONTRB	10/15/2025 R
9997650	TEACHERS RETIREMENT ASSOC	\$	6,525.58	PAY DED & EMP CONTRB	10/15/2025 R
9997650	TEACHERS RETIREMENT ASSOC	\$	209,464.36	PAY DED & EMP CONTRB	10/15/2025 R
9997650	TEACHERS RETIREMENT ASSOC	\$	256,856.09	PAY DED & EMP CONTRB	10/15/2025 R
9997651	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	145.83	PAY DED & EMP CONTRB	10/15/2025 R
9997651	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	216.67	PAY DED & EMP CONTRB	10/15/2025 R
9997651	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	365.17	PAY DED & EMP CONTRB	10/15/2025 R
9997651	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	509.40	PAY DED & EMP CONTRB	10/15/2025 R
9997651	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	9,101.98	PAY DED & EMP CONTRB	10/15/2025 R
9997652	VANGUARD SMALL BUSINESS SERVICES	\$	258.33	PAY DED & EMP CONTRB	10/15/2025 R
9997652	VANGUARD SMALL BUSINESS SERVICES	\$	302.50	PAY DED & EMP CONTRB	10/15/2025 R
9997652	VANGUARD SMALL BUSINESS SERVICES	\$	417.98	PAY DED & EMP CONTRB	10/15/2025 R
9997652	VANGUARD SMALL BUSINESS SERVICES	\$	1,515.84	PAY DED & EMP CONTRB	10/15/2025 R
9997652	VANGUARD SMALL BUSINESS SERVICES	\$	31,626.75	PAY DED & EMP CONTRB	10/15/2025 R
9997653	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	\$	641.47	PAY DED & EMP CONTRB	10/15/2025 R
9997653	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	\$	42,211.37	PAY DED & EMP CONTRB	10/15/2025 R
9997663	BENEFIT RESOURCE, INC	\$	-		10/15/2025 C
9997664	BENEFIT RESOURCE, INC	\$	(3,750.00)	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	-	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	41.67	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	42.11	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	177.08	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	196.74	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	208.33	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	230.26	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	256.25	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	275.64	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	406.58	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	414.12	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	601.92	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	708.88	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	928.60	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	968.45	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	1,485.52	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	1,512.35	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	1,690.33	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	2,161.41	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	2,559.65	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	6,087.31	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	7,500.00	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	12,890.71	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	13,184.67	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	25,478.79	PAY DED & EMP CONTRB	10/15/2025 R
9997664	BENEFIT RESOURCE, INC	\$	82,698.70	PAY DED & EMP CONTRB	10/15/2025 R
252600960	ADMIRAL COATINGS INC	\$	38,912.97	BUILDING ACQUISITION/CONSTRUCT	10/1/2025 A
252600961	AJ MOORE ELECTRIC INC	\$	102,091.02	BUILDING ACQUISITION/CONSTRUCT	10/1/2025 A
252600962	ANDERSON'S	\$	1,265.42	GENERAL SUPPLIES	10/1/2025 A
252600963	ARBITERSPORTS LLC	\$	3,790.00	FEES FOR SERVICES	10/1/2025 A
252600964	ARK SPORTS INC	\$	18,796.00	EQUIPMENT	10/1/2025 A
252600965	BAKKE, BRENT	\$	65.00	TELEPHONE	10/1/2025 A
252600966	BATTERIES PLUS BULBS	\$	77.60	CUSTODIAL SUPPLIES	10/1/2025 A
252600967	BERNIER, TIMMY	\$	14.00	TRAVEL	10/1/2025 A
252600967	BERNIER, TIMMY	\$	14.00	TRAVEL	10/1/2025 A
252600968	BLAZICK-PETERSON, PATRICIA	\$	84.00	FEES FOR SERVICES	10/1/2025 A
252600969	BLICK ART MATERIALS	\$	28.32	TEXTBOOKS-WORKBOOKS	10/1/2025 A
252600969	BLICK ART MATERIALS	\$	100.08	INSTRUCTIONAL SUPPLIES	10/1/2025 A
252600969	BLICK ART MATERIALS	\$	371.82	INSTRUCTIONAL SUPPLIES	10/1/2025 A
252600969	BLICK ART MATERIALS	\$	535.35	INSTRUCTIONAL SUPPLIES	10/1/2025 A
252600970	BPAM	\$	110.00	FIELD TRIP	10/1/2025 A
252600970	BPAM	\$	350.00	DUES AND MEMBERSHIPS	10/1/2025 A
252600971	BROWN, BRUCE	\$	57.00	FEES FOR SERVICES	10/1/2025 A
252600971	BROWN, BRUCE	\$	57.00	FEES FOR SERVICES	10/1/2025 A
252600971	BROWN, BRUCE	\$	57.00	FEES FOR SERVICES	10/1/2025 A
252600972	BRUEMMER, SARAH	\$	49.91	INSTRUCTIONAL SUPPLIES	10/1/2025 A

252600973	BUSINESS U	\$	3,940.00	INST SOFTWARE LICENSES	10/1/2025 A
252600974	CALAMP WIRELESS NETWORKS CORPORATION	\$	2,652.00	NON INST SOFTWARE LICENSES	10/1/2025 A
252600975	CAROLINA BIOLOGICAL SUPPLY	\$	42.35	INSTRUCTIONAL SUPPLIES	10/1/2025 A
252600976	CDW GOVERNMENT INC	\$	1,200.00	NON INST SOFTWARE LICENSES	10/1/2025 A
252600976	CDW GOVERNMENT INC	\$	5,800.00	NON INST SOFTWARE LICENSES	10/1/2025 A
252600977	CONTINENTAL RESEARCH CORP	\$	163.00	GAS AND OIL	10/1/2025 A
252600977	CONTINENTAL RESEARCH CORP	\$	417.60	CUSTODIAL SUPPLIES	10/1/2025 A
252600977	CONTINENTAL RESEARCH CORP	\$	440.72	CUSTODIAL SUPPLIES	10/1/2025 A
252600977	CONTINENTAL RESEARCH CORP	\$	483.26	REPAIR & MAINTENANCE	10/1/2025 A
252600978	CROW, LYDIA	\$	24.64	TRAVEL	10/1/2025 A
252600978	CROW, LYDIA	\$	38.97	INSTRUCTIONAL SUPPLIES	10/1/2025 A
252600979	CUSTOM DRYWALL INC	\$	31,114.40	BUILDING ACQUISITION/CONSTRUCT	10/1/2025 A
252600980	DECKER EQUIP/SCHOOL FIX	\$	48.45	CUSTODIAL SUPPLIES	10/1/2025 A
252600980	DECKER EQUIP/SCHOOL FIX	\$	73.75	CUSTODIAL SUPPLIES	10/1/2025 A
252600980	DECKER EQUIP/SCHOOL FIX	\$	182.22	CUSTODIAL SUPPLIES	10/1/2025 A
252600981	DOUGLAS, SANDRA	\$	296.00	FEES FOR SERVICES	10/1/2025 A
252600982	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	56.50	SHORT-TERM RENTALS & LEASES	10/1/2025 A
252600982	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	164.50	SHORT-TERM RENTALS & LEASES	10/1/2025 A
252600982	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	242.50	SHORT-TERM RENTALS & LEASES	10/1/2025 A
252600983	EBERT INC	\$	2,238.89	BUILDING ACQUISITION/CONSTRUCT	10/1/2025 A
252600984	EDUPOINT EDUCATIONAL SYSTEMS	\$	750.00	FEES FOR SERVICES	10/1/2025 A
252600984	EDUPOINT EDUCATIONAL SYSTEMS	\$	85,131.00	INST SOFTWARE LICENSES	10/1/2025 A
252600985	ESPRESSO SERVICES INC	\$	3,724.64	EQUIPMENT	10/1/2025 A
252600986	FASHINGBAUER, HEIDI	\$	130.00	TELEPHONE	10/1/2025 A
252600987	FASTENAL COMPANY	\$	30.32	GENERAL SUPPLIES	10/1/2025 A
252600988	GOLD MEDAL MINNEAPOLIS ML55	\$	562.00		10/1/2025 A
252600989	GRACE, JENNA	\$	178.03	INSTRUCTIONAL SUPPLIES	10/1/2025 A
252600990	GRAINGER	\$	102.98	REPAIR SUPPLIES	10/1/2025 A
252600990	GRAINGER	\$	560.56	REPAIR SUPPLIES	10/1/2025 A
252600991	H2I GROUP INC	\$	18,887.90	EQUIPMENT	10/1/2025 A
252600992	HEDBERG, ANDREA	\$	67.83	INSTRUCTIONAL SUPPLIES	10/1/2025 A
252600993	HEMPSTEAD, LINDSEY	\$	18.99	MEDIA RESOURCES	10/1/2025 A
252600994	HERC-U-LIFT	\$	2,482.14	FEES FOR SERVICES	10/1/2025 A
252600995	HOPKINS, JULIE	\$	73.86	INSTRUCTIONAL SUPPLIES	10/1/2025 A
252600996	HUBBARD, MICHELLE	\$	19.46	TRAVEL	10/1/2025 A
252600996	HUBBARD, MICHELLE	\$	31.49	FEES FOR SERVICES	10/1/2025 A
252600996	HUBBARD, MICHELLE	\$	65.00	TELEPHONE	10/1/2025 A
252600996	HUBBARD, MICHELLE	\$	130.00	TELEPHONE	10/1/2025 A
252600997	IFD	\$	80.96	INDIVIDUAL INSTRUCT SUPPLIES	10/1/2025 A
252600997	IFD	\$	511.60	INDIVIDUAL INSTRUCT SUPPLIES	10/1/2025 A
252600998	INNOVATIVE OFFICE SOLUTIONS	\$	26.70	GENERAL SUPPLIES	10/1/2025 A
252600998	INNOVATIVE OFFICE SOLUTIONS	\$	114.26	GENERAL SUPPLIES	10/1/2025 A
252600998	INNOVATIVE OFFICE SOLUTIONS	\$	199.20	GENERAL SUPPLIES	10/1/2025 A
252600999	JW PEPPER & SON INC	\$	72.00	INSTRUCTIONAL SUPPLIES	10/1/2025 A
252600999	JW PEPPER & SON INC	\$	133.00	GENERAL SUPPLIES	10/1/2025 A
252601000	KAZMIERCZAK, WAYNE	\$	195.00	TELEPHONE	10/1/2025 A
252601000	KAZMIERCZAK, WAYNE	\$	469.00	TRAVEL	10/1/2025 A
252601001	KELLINGTON CONSTRUCTION INC	\$	6,322.44	BUILDING ACQUISITION/CONSTRUCT	10/1/2025 A
252601002	KENDELL DOORS & HARDWARE INC	\$	40,974.25	BUILDING ACQUISITION/CONSTRUCT	10/1/2025 A
252601003	KRAFT MECHANICAL LLC	\$	2,172.00	REPAIR & MAINTENANCE	10/1/2025 A
252601003	KRAFT MECHANICAL LLC	\$	4,026.56	REPAIR & MAINTENANCE	10/1/2025 A
252601003	KRAFT MECHANICAL LLC	\$	63,692.23	BUILDING ACQUISITION/CONSTRUCT	10/1/2025 A
252601004	KRAUS ANDERSON CONSTRUCTION CO	\$	119,387.04	FEES FOR SERVICES	10/1/2025 A
252601004	KRAUS ANDERSON CONSTRUCTION CO	\$	149,138.11	FEES FOR SERVICES	10/1/2025 A
252601004	KRAUS ANDERSON CONSTRUCTION CO	\$	151,768.61	FEES FOR SERVICES	10/1/2025 A
252601005	KULLY SUPPLY COMPANY	\$	113.53	REPAIR SUPPLIES	10/1/2025 A
252601006	LANIGAN, CHERYL	\$	284.80	PAY DED & EMP CONTRB	10/1/2025 A
252601007	LIFESAVER FIRE PROTECTION LLC	\$	16,106.69	BUILDING ACQUISITION/CONSTRUCT	10/1/2025 A
252601008	MARKUSON, RACHAEL	\$	65.00	TELEPHONE	10/1/2025 A
252601009	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	\$	412.25	FEES FOR SERVICES	10/1/2025 A
252601010	MEALS ON WHEELS	\$	72.75	FEES FOR SERVICES	10/1/2025 A
252601010	MEALS ON WHEELS	\$	361.14	FEES FOR SERVICES	10/1/2025 A
252601011	MN SAFETY COUNCIL INC	\$	138.00	FEES FOR SERVICES	10/1/2025 A
252601011	MN SAFETY COUNCIL INC	\$	391.00	FEES FOR SERVICES	10/1/2025 A
252601012	NAC MECHANICAL & ELECTRICAL SERV	\$	1,306.50	REPAIR & MAINTENANCE	10/1/2025 A
252601013	NORTH CENTRAL INTERNATIONAL, LLC	\$	-		10/1/2025 C
252601014	NORTH CENTRAL INTERNATIONAL, LLC	\$	-		10/1/2025 C
252601015	NORTH CENTRAL INTERNATIONAL, LLC	\$	(1,894.66)	REPAIR SUPPLIES	10/1/2025 A
252601015	NORTH CENTRAL INTERNATIONAL, LLC	\$	8.82	REPAIR SUPPLIES	10/1/2025 A
252601015	NORTH CENTRAL INTERNATIONAL, LLC	\$	35.71	REPAIR SUPPLIES	10/1/2025 A

252601015	NORTH CENTRAL INTERNATIONAL, LLC	\$	47.04	REPAIR SUPPLIES	10/1/2025 A
252601015	NORTH CENTRAL INTERNATIONAL, LLC	\$	84.68	REPAIR SUPPLIES	10/1/2025 A
252601015	NORTH CENTRAL INTERNATIONAL, LLC	\$	93.96	REPAIR SUPPLIES	10/1/2025 A
252601015	NORTH CENTRAL INTERNATIONAL, LLC	\$	107.54	REPAIR SUPPLIES	10/1/2025 A
252601015	NORTH CENTRAL INTERNATIONAL, LLC	\$	108.85	REPAIR SUPPLIES	10/1/2025 A
252601015	NORTH CENTRAL INTERNATIONAL, LLC	\$	200.88	REPAIR SUPPLIES	10/1/2025 A
252601015	NORTH CENTRAL INTERNATIONAL, LLC	\$	208.52	REPAIR SUPPLIES	10/1/2025 A
252601015	NORTH CENTRAL INTERNATIONAL, LLC	\$	256.10	REPAIR SUPPLIES	10/1/2025 A
252601015	NORTH CENTRAL INTERNATIONAL, LLC	\$	401.48	REPAIR SUPPLIES	10/1/2025 A
252601015	NORTH CENTRAL INTERNATIONAL, LLC	\$	464.43	REPAIR SUPPLIES	10/1/2025 A
252601015	NORTH CENTRAL INTERNATIONAL, LLC	\$	509.02	REPAIR SUPPLIES	10/1/2025 A
252601016	NORTHFIELD LINES	\$	5,914.62	FIELD TRIP	10/1/2025 A
252601017	O'LEARY, CHADRICK	\$	229.54	INSTRUCTIONAL SUPPLIES	10/1/2025 A
252601018	O'REILLY AUTOMOTIVE INC	\$	-		10/1/2025 C
252601019	O'REILLY AUTOMOTIVE INC	\$	-		10/1/2025 C
252601020	O'REILLY AUTOMOTIVE INC	\$	-		10/1/2025 C
252601021	O'REILLY AUTOMOTIVE INC	\$	(88.00)	GENERAL SUPPLIES	10/1/2025 A
252601021	O'REILLY AUTOMOTIVE INC	\$	5.34	GENERAL SUPPLIES	10/1/2025 A
252601021	O'REILLY AUTOMOTIVE INC	\$	6.39	GENERAL SUPPLIES	10/1/2025 A
252601021	O'REILLY AUTOMOTIVE INC	\$	12.42	GENERAL SUPPLIES	10/1/2025 A
252601021	O'REILLY AUTOMOTIVE INC	\$	12.61	GENERAL SUPPLIES	10/1/2025 A
252601021	O'REILLY AUTOMOTIVE INC	\$	13.99	GENERAL SUPPLIES	10/1/2025 A
252601021	O'REILLY AUTOMOTIVE INC	\$	19.77	GENERAL SUPPLIES	10/1/2025 A
252601021	O'REILLY AUTOMOTIVE INC	\$	23.94	GENERAL SUPPLIES	10/1/2025 A
252601021	O'REILLY AUTOMOTIVE INC	\$	24.69	GENERAL SUPPLIES	10/1/2025 A
252601021	O'REILLY AUTOMOTIVE INC	\$	24.69	GENERAL SUPPLIES	10/1/2025 A
252601021	O'REILLY AUTOMOTIVE INC	\$	35.44	GENERAL SUPPLIES	10/1/2025 A
252601021	O'REILLY AUTOMOTIVE INC	\$	35.91	REPAIR SUPPLIES	10/1/2025 A
252601021	O'REILLY AUTOMOTIVE INC	\$	36.77	GROUPS SUPPLIES	10/1/2025 A
252601021	O'REILLY AUTOMOTIVE INC	\$	74.34	GENERAL SUPPLIES	10/1/2025 A
252601021	O'REILLY AUTOMOTIVE INC	\$	83.97	GROUPS SUPPLIES	10/1/2025 A
252601021	O'REILLY AUTOMOTIVE INC	\$	93.93	REPAIR SUPPLIES	10/1/2025 A
252601021	O'REILLY AUTOMOTIVE INC	\$	118.35	GENERAL SUPPLIES	10/1/2025 A
252601021	O'REILLY AUTOMOTIVE INC	\$	175.92	GENERAL SUPPLIES	10/1/2025 A
252601021	O'REILLY AUTOMOTIVE INC	\$	446.34	GENERAL SUPPLIES	10/1/2025 A
252601021	O'REILLY AUTOMOTIVE INC	\$	528.76	GENERAL SUPPLIES	10/1/2025 A
252601022	OXYGEN SERVICE COMPANY INC	\$	86.34	INDIVIDUAL INSTRUCT SUPPLIES	10/1/2025 A
252601023	PATIENT TOOLS INC	\$	84.00	FEES FOR SERVICES	10/1/2025 A
252601024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$	63.90	POSTAGE	10/1/2025 A
252601024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$	65.97	POSTAGE	10/1/2025 A
252601024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$	65.97	POSTAGE	10/1/2025 A
252601024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$	65.97	POSTAGE	10/1/2025 A
252601024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$	65.97	POSTAGE	10/1/2025 A
252601025	POMP'S TIRE SERVICE	\$	96.51	REPAIR & MAINTENANCE	10/1/2025 A
252601025	POMP'S TIRE SERVICE	\$	332.56	REPAIR & MAINTENANCE	10/1/2025 A
252601025	POMP'S TIRE SERVICE	\$	350.98	REPAIR & MAINTENANCE	10/1/2025 A
252601025	POMP'S TIRE SERVICE	\$	385.74	REPAIR & MAINTENANCE	10/1/2025 A
252601026	PROFESSIONAL WIRELESS COMM	\$	265.60	EQUIPMENT	10/1/2025 A
252601026	PROFESSIONAL WIRELESS COMM	\$	378.00	GENERAL SUPPLIES	10/1/2025 A
252601027	R & R SPECIALTIES INC	\$	1,492.50	FEES FOR SERVICES	10/1/2025 A
252601028	RENAISSANCE	\$	900.00	CONTRACTS <\$25,000	10/1/2025 A
252601029	REVOLUTION SPORTING GOODS	\$	9,408.00	GENERAL SUPPLIES	10/1/2025 A
252601030	RYAN, CANDACE	\$	(223.23)	TRAVEL	10/1/2025 V
252601030	RYAN, CANDACE	\$	(215.87)	INSTRUCTIONAL SUPPLIES	10/1/2025 V
252601030	RYAN, CANDACE	\$	215.87	INSTRUCTIONAL SUPPLIES	10/1/2025 A
252601030	RYAN, CANDACE	\$	223.23	TRAVEL	10/1/2025 A
252601031	STAPLES	\$	34.89	GENERAL SUPPLIES	10/1/2025 A
252601031	STAPLES	\$	42.45	GENERAL SUPPLIES	10/1/2025 A
252601031	STAPLES	\$	48.23	GENERAL SUPPLIES	10/1/2025 A
252601031	STAPLES	\$	75.09	GENERAL SUPPLIES	10/1/2025 A
252601031	STAPLES	\$	248.74		10/1/2025 A
252601031	STAPLES	\$	260.18	GENERAL SUPPLIES	10/1/2025 A
252601031	STAPLES	\$	307.83		10/1/2025 A
252601031	STAPLES	\$	670.48		10/1/2025 A
252601031	STAPLES	\$	704.45		10/1/2025 A
252601032	STATE SUPPLY CO	\$	297.22	REPAIR SUPPLIES	10/1/2025 A
252601032	STATE SUPPLY CO	\$	1,703.11	REPAIR SUPPLIES	10/1/2025 A
252601033	SUNTEX INTL INC	\$	382.50	INST SOFTWARE LICENSES	10/1/2025 A
252601034	SYNAN, ERIN	\$	215.87	INSTRUCTIONAL SUPPLIES	10/1/2025 A
252601035	TEACHER SYNERGY LLC	\$	76.93	INSTRUCTIONAL SUPPLIES	10/1/2025 A

252601036	TEXTEIJL	\$	1,196.40	INSTRUCTIONAL SUPPLIES	10/1/2025	A
252601037	THE PROPHET CORPORATION	\$	54.61	INSTRUCTIONAL SUPPLIES	10/1/2025	A
252601037	THE PROPHET CORPORATION	\$	588.33	EQUIPMENT	10/1/2025	A
252601038	TRADE PRESS INC	\$	369.00	GENERAL SUPPLIES	10/1/2025	A
252601039	ULINE	\$	6,344.74	EQUIPMENT	10/1/2025	A
252601040	VAN ARRAGON, JANEL	\$	46.55	TRAVEL	10/1/2025	A
252601041	VESTIS SERVICES	\$	133.29	CUSTODIAL SUPPLIES	10/1/2025	A
252601041	VESTIS SERVICES	\$	149.04	CUSTODIAL SUPPLIES	10/1/2025	A
252601041	VESTIS SERVICES	\$	289.04	CUSTODIAL SUPPLIES	10/1/2025	A
252601042	WHITE BEAR GLASS INC	\$	404.00	WINDOW REPAIR SUPPLIES	10/1/2025	A
252601043	WTG TERRAZZO & TILE INC	\$	82,307.19	BUILDING ACQUISITION/CONSTRUCT	10/1/2025	A
252601044	RYAN, CANDACE	\$	223.23	TRAVEL	10/2/2025	A
252601045	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601046	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601047	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601048	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601049	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601050	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601051	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601052	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601053	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601054	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601055	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601056	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601057	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601058	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601059	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601060	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601061	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601062	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601063	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601064	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601065	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601066	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601067	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601068	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601069	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601070	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601071	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601072	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601073	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601074	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601075	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601076	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601077	AMAZON CAPITAL SERVICES	\$	-		10/8/2025	C
252601078	AMAZON CAPITAL SERVICES	\$	(68.06)	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	(68.06)	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	(67.77)	TEXTBOOKS-WORKBOOKS	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	(34.03)	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	(34.03)	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	(34.03)	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	(34.03)	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	(34.03)	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	(15.98)	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	(14.99)	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	(10.87)	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	5.62	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	7.10	MEDIA RESOURCES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	7.72		10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	7.96	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	7.99	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	8.49	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	8.80	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	9.15	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	9.49	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	9.75	MEDIA RESOURCES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	9.75	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	9.96	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	9.99	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	9.99	GENERAL SUPPLIES	10/8/2025	A

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252601078	AMAZON CAPITAL SERVICES	\$	39.52	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	39.84	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	39.95	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	41.90	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	41.98	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	42.99	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	44.18	NON-INSTRUCTIONAL TECH DEVICES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	44.69	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	45.50	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	47.28	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	48.80	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	48.93	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	49.32	FOOD	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	49.79	CUSTODIAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	49.98	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	49.99	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	53.61	SCIENCE KIT SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	53.69	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	53.98	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	55.69	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	56.38	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	60.67		10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	61.43	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	62.24	FOOD	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	62.94	CUSTODIAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	64.59	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	64.84	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	64.99	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	65.25	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	66.99	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	67.77	TEXTBOOKS-WORKBOOKS	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	67.90	TEXTBOOKS-WORKBOOKS	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	67.92	FOOD	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	69.23	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	70.23	MEDIA RESOURCES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	71.19	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	71.97	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	74.52	FOOD	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	74.69		10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	79.59	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	80.10	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	80.94	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	83.92	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	85.74	CUSTODIAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	89.90		10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	89.99	EQUIPMENT	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	92.18	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	94.99	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	96.06	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	96.92	REPAIR & MAINTENANCE	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	97.24	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	99.70	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	100.82	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	102.37	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	103.40	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	105.23		10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	108.69	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	109.99	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	110.06	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	111.35	MEDIA RESOURCES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	115.60	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	124.38	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	124.78	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	125.20	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	127.22	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	130.00	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	133.89	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	140.52	INDIVIDUAL INSTRUCT SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	141.23	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	144.90		10/8/2025	A

252601078	AMAZON CAPITAL SERVICES	\$	146.36	MEDIA RESOURCES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	146.64	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	148.03	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	150.70	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	152.80	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	154.33	MEDIA RESOURCES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	162.00	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	162.70	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	162.95	MEDIA RESOURCES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	163.44	MEDIA RESOURCES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	174.66	MEDIA RESOURCES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	182.02	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	192.26	MEDIA RESOURCES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	197.95	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	198.60	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	207.51	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	220.39	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	222.46	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	223.92	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	225.01	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	225.45	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	242.37	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	247.59	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	250.00	CUSTODIAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	265.60	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	265.85	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	272.01	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	276.57	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	288.54	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	300.54	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	302.80	NON-INSTR TECH SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	323.38	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	323.72	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	323.91	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	324.69		10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	330.00	CUSTODIAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	336.91	MEDIA RESOURCES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	339.57	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	383.01	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	390.82	MEDIA RESOURCES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	391.95	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	398.16	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	399.24	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	412.96	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	443.94	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	446.71	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	465.65	NON-INSTRUCTIONAL TECH DEVICES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	468.42	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	495.79	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	497.13	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	500.64	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	502.21	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	536.80	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	551.38	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	553.46	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	597.48	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	612.85	CUSTODIAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	623.30	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	645.90	INSTRUCTIONAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	716.01	GENERAL SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	770.89	INDIVIDUAL INSTRUCT SUPPLIES	10/8/2025	A
252601078	AMAZON CAPITAL SERVICES	\$	1,269.10	INSTRUCTIONAL TECH DEVICES	10/8/2025	A
252601079	UPS	\$	105.50	GENERAL SUPPLIES	10/8/2025	A
252601080	95 PERCENT GROUP LLC	\$	415.00	INST SOFTWARE LICENSES	10/15/2025	A
252601081	AALLWAYS ASSOCIATES INC	\$	165.00	GENERAL SUPPLIES	10/15/2025	A
252601082	ABBOTT PAINT & CARPET INC	\$	78.17	CUSTODIAL SUPPLIES	10/15/2025	A
252601083	ACCLAIM SERVICES INC	\$	381.50	REPAIR & MAINTENANCE	10/15/2025	A
252601083	ACCLAIM SERVICES INC	\$	1,416.50	REPAIR & MAINTENANCE	10/15/2025	A
252601083	ACCLAIM SERVICES INC	\$	5,382.00	REPAIR & MAINTENANCE	10/15/2025	A
252601084	ACME TOOLS	\$	694.00	EQUIPMENT	10/15/2025	A

252601085	ALL STATE COMMUNICATIONS	\$	795.00	FEES FOR SERVICES	10/15/2025	A
252601085	ALL STATE COMMUNICATIONS	\$	1,047.00	EQUIPMENT	10/15/2025	A
252601086	ALLEN, HANNAH	\$	17.85	TRAVEL	10/15/2025	A
252601086	ALLEN, HANNAH	\$	17.85	TRAVEL	10/15/2025	A
252601087	ANDERSON, JON	\$	30.80	TRAVEL	10/15/2025	A
252601087	ANDERSON, JON	\$	65.00	TELEPHONE	10/15/2025	A
252601087	ANDERSON, JON	\$	112.00	TRAVEL	10/15/2025	A
252601088	AQUA NORTH SOLUTIONS	\$	108.00	REPAIR & MAINTENANCE	10/15/2025	A
252601088	AQUA NORTH SOLUTIONS	\$	925.00	EQUIPMENT	10/15/2025	A
252601089	ATLAS TECHNICAL CONSULTANTS	\$	2,192.20	FEES FOR SERVICES	10/15/2025	A
252601089	ATLAS TECHNICAL CONSULTANTS	\$	5,325.00	FEES FOR SERVICES	10/15/2025	A
252601090	BACON, CAROL	\$	5.25	FOOD	10/15/2025	A
252601090	BACON, CAROL	\$	20.50	GENERAL SUPPLIES	10/15/2025	A
252601090	BACON, CAROL	\$	140.35	TRAVEL	10/15/2025	A
252601090	BACON, CAROL	\$	195.00	TELEPHONE	10/15/2025	A
252601091	BADWOLF ADVENTURE STUDIOS	\$	437.50	FEES FOR SERVICES	10/15/2025	A
252601092	BATTERIES PLUS BULBS	\$	175.56	CUSTODIAL SUPPLIES	10/15/2025	A
252601093	BAUER, MEREDITH	\$	65.00	TELEPHONE	10/15/2025	A
252601093	BAUER, MEREDITH	\$	65.00	TELEPHONE	10/15/2025	A
252601093	BAUER, MEREDITH	\$	123.55	TRAVEL	10/15/2025	A
252601093	BAUER, MEREDITH	\$	192.15	TRAVEL	10/15/2025	A
252601094	BEGE, JEFFREY	\$	165.51	INSTRUCTIONAL SUPPLIES	10/15/2025	A
252601095	BERTELSEN, STACY	\$	13.30	TRAVEL	10/15/2025	A
252601095	BERTELSEN, STACY	\$	65.00	TELEPHONE	10/15/2025	A
252601095	BERTELSEN, STACY	\$	68.95	TRAVEL	10/15/2025	A
252601096	BEVSO	\$	-		10/15/2025	C
252601097	BEVSO	\$	14.11	MILK	10/15/2025	A
252601097	BEVSO	\$	47.03	MILK	10/15/2025	A
252601097	BEVSO	\$	75.99	MILK	10/15/2025	A
252601097	BEVSO	\$	82.80	MILK	10/15/2025	A
252601097	BEVSO	\$	174.02	MILK	10/15/2025	A
252601097	BEVSO	\$	253.30	MILK	10/15/2025	A
252601097	BEVSO	\$	276.01	MILK	10/15/2025	A
252601097	BEVSO	\$	304.28	MILK	10/15/2025	A
252601097	BEVSO	\$	312.50	MILK	10/15/2025	A
252601097	BEVSO	\$	334.41	MILK	10/15/2025	A
252601097	BEVSO	\$	346.56	MILK	10/15/2025	A
252601097	BEVSO	\$	365.69	MILK	10/15/2025	A
252601097	BEVSO	\$	419.72	MILK	10/15/2025	A
252601097	BEVSO	\$	448.11	MILK	10/15/2025	A
252601097	BEVSO	\$	468.46	MILK	10/15/2025	A
252601097	BEVSO	\$	557.32	MILK	10/15/2025	A
252601097	BEVSO	\$	794.87	MILK	10/15/2025	A
252601097	BEVSO	\$	937.22	MILK	10/15/2025	A
252601097	BEVSO	\$	1,021.23	MILK	10/15/2025	A
252601097	BEVSO	\$	1,217.12	MILK	10/15/2025	A
252601097	BEVSO	\$	1,337.63	MILK	10/15/2025	A
252601097	BEVSO	\$	1,386.24	MILK	10/15/2025	A
252601097	BEVSO	\$	1,427.48	MILK	10/15/2025	A
252601097	BEVSO	\$	1,462.76	MILK	10/15/2025	A
252601097	BEVSO	\$	1,678.89	MILK	10/15/2025	A
252601097	BEVSO	\$	1,792.46	MILK	10/15/2025	A
252601097	BEVSO	\$	1,873.85	MILK	10/15/2025	A
252601097	BEVSO	\$	2,229.29	MILK	10/15/2025	A
252601097	BEVSO	\$	3,179.48	MILK	10/15/2025	A
252601097	BEVSO	\$	5,397.43	MILK	10/15/2025	A
252601098	BLICK ART MATERIALS	\$	17.40	TEXTBOOKS-WORKBOOKS	10/15/2025	A
252601098	BLICK ART MATERIALS	\$	24.78	INSTRUCTIONAL SUPPLIES	10/15/2025	A
252601098	BLICK ART MATERIALS	\$	42.48	INSTRUCTIONAL SUPPLIES	10/15/2025	A
252601098	BLICK ART MATERIALS	\$	1,111.28	INSTRUCTIONAL SUPPLIES	10/15/2025	A
252601099	BRAUN, ANNA	\$	61.60	TRAVEL	10/15/2025	A
252601099	BRAUN, ANNA	\$	130.00	TELEPHONE	10/15/2025	A
252601100	BRAUN INTERTEC CORPORATION	\$	1,157.75	FEES FOR SERVICES	10/15/2025	A
252601100	BRAUN INTERTEC CORPORATION	\$	2,155.50	FEES FOR SERVICES	10/15/2025	A
252601100	BRAUN INTERTEC CORPORATION	\$	2,472.00	FEES FOR SERVICES	10/15/2025	A
252601101	BREDEMUS HARDWARE COMPANY	\$	12,558.05	BUILDING ACQUISITION/CONSTRUCT	10/15/2025	A
252601102	BRIGHTSTAR CARE OF ST PAUL	\$	180.00	EDUC PURPOSES-OTHER AGENCY	10/15/2025	A
252601102	BRIGHTSTAR CARE OF ST PAUL	\$	337.50	EDUC PURPOSES-OTHER AGENCY	10/15/2025	A
252601102	BRIGHTSTAR CARE OF ST PAUL	\$	2,430.00	EDUC PURPOSES-OTHER AGENCY	10/15/2025	A
252601102	BRIGHTSTAR CARE OF ST PAUL	\$	2,430.00	EDUC PURPOSES-OTHER AGENCY	10/15/2025	A

252601102	BRIGHTSTAR CARE OF ST PAUL	\$	3,150.00	EDUC PURPOSES-OTHER AGENCY	10/15/2025 A
252601102	BRIGHTSTAR CARE OF ST PAUL	\$	3,262.50	EDUC PURPOSES-OTHER AGENCY	10/15/2025 A
252601103	CALAMP WIRELESS NETWORKS CORPORATION	\$	2,652.00	NON INST SOFTWARE LICENSES	10/15/2025 A
252601104	CAP ELECTRIC INC	\$	2,068.67	REPAIR & MAINTENANCE	10/15/2025 A
252601104	CAP ELECTRIC INC	\$	3,889.59	REPAIR & MAINTENANCE	10/15/2025 A
252601105	CDW GOVERNMENT INC	\$	30.00	INSTRUCTIONAL TECH DEVICES	10/15/2025 A
252601105	CDW GOVERNMENT INC	\$	125.00	INSTRUCTIONAL TECH DEVICES	10/15/2025 A
252601105	CDW GOVERNMENT INC	\$	235.00	INSTRUCTIONAL TECH DEVICES	10/15/2025 A
252601105	CDW GOVERNMENT INC	\$	303.15	NON INST SOFTWARE LICENSES	10/15/2025 A
252601106	CHAPPUIS, JENNIFER	\$	195.00	TELEPHONE	10/15/2025 A
252601106	CHAPPUIS, JENNIFER	\$	342.30	INTERDEPARTMENT TRANSPORTATION	10/15/2025 A
252601107	CL BENSEN CO INC	\$	174.96	CUSTODIAL SUPPLIES	10/15/2025 A
252601107	CL BENSEN CO INC	\$	318.96	CUSTODIAL SUPPLIES	10/15/2025 A
252601108	COGENT COMMUNICATIONS	\$	(1,845.00)	TELEPHONE	10/17/2025 V
252601108	COGENT COMMUNICATIONS	\$	1,845.00	TELEPHONE	10/15/2025 A
252601109	COMMERCIAL KITCHEN SERVICES	\$	63,825.00	BUILDING ACQUISITION/CONSTRUCT	10/15/2025 A
252601110	CONSCIOUS DISCIPLINE HOLDINGS LLC	\$	212.75	INDIVIDUAL INSTRUCT SUPPLIES	10/15/2025 A
252601111	CONTINENTAL RESEARCH CORP	\$	318.89	GENERAL SUPPLIES	10/15/2025 A
252601111	CONTINENTAL RESEARCH CORP	\$	498.56	CUSTODIAL SUPPLIES	10/15/2025 A
252601112	CRISIS PREVENTION INSTITUTE INC	\$	2,349.00	TRAVEL	10/15/2025 A
252601113	CULINEX	\$	72.08	GENERAL SUPPLIES	10/15/2025 A
252601113	CULINEX	\$	144.14	GENERAL SUPPLIES	10/15/2025 A
252601113	CULINEX	\$	109,643.30	BUILDING ACQUISITION/CONSTRUCT	10/15/2025 A
252601114	CUSTOM REFRIGERATION	\$	381.00	EQUIPMENT	10/15/2025 A
252601114	CUSTOM REFRIGERATION	\$	863.77	FEES FOR SERVICES	10/15/2025 A
252601114	CUSTOM REFRIGERATION	\$	882.50	REPAIR & MAINTENANCE	10/15/2025 A
252601114	CUSTOM REFRIGERATION	\$	1,204.44	REPAIR & MAINTENANCE	10/15/2025 A
252601115	DEEN, DENISE	\$	121.24	TRAVEL	10/15/2025 A
252601115	DEEN, DENISE	\$	182.98	TRAVEL	10/15/2025 A
252601116	DERBY, SARA	\$	6.30	TRAVEL	10/15/2025 A
252601116	DERBY, SARA	\$	65.00	TELEPHONE	10/15/2025 A
252601117	DERVIE, JOSEPH	\$	65.00	GROUND SUPPLIES	10/15/2025 A
252601118	DOESCHER, DEREK	\$	230.44	TRAVEL	10/15/2025 A
252601119	DOMINO'S PIZZA	\$	99.00		10/15/2025 A
252601119	DOMINO'S PIZZA	\$	132.00		10/15/2025 A
252601119	DOMINO'S PIZZA	\$	132.00		10/15/2025 A
252601120	DOMSCHOT, KATHLEEN	\$	18.48	GENERAL SUPPLIES	10/15/2025 A
252601120	DOMSCHOT, KATHLEEN	\$	43.29	INDIVIDUAL INSTRUCT SUPPLIES	10/15/2025 A
252601121	DOUGLAS, SANDRA	\$	350.00	FEES FOR SERVICES	10/15/2025 A
252601122	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	212.50	SHORT-TERM RENTALS & LEASES	10/15/2025 A
252601122	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	234.00	SHORT-TERM RENTALS & LEASES	10/15/2025 A
252601123	EBERT INC	\$	2,625.42	BUILDING ACQUISITION/CONSTRUCT	10/15/2025 A
252601124	ECCO MIDWEST INC	\$	1,280.00	FEES FOR SERVICES	10/15/2025 A
252601124	ECCO MIDWEST INC	\$	1,280.00	FEES FOR SERVICES	10/15/2025 A
252601125	EDWARDS, LANNIE	\$	62.30	TRAVEL	10/15/2025 A
252601126	EICHHORN, ANNA	\$	132.44	TRAVEL	10/15/2025 A
252601126	EICHHORN, ANNA	\$	186.90	TRAVEL	10/15/2025 A
252601126	EICHHORN, ANNA	\$	248.57	TRAVEL	10/15/2025 A
252601127	ESS, ROSALBA	\$	623.00	PAY DED & EMP CONTRB	10/15/2025 A
252601128	FASTENAL COMPANY	\$	122.79	GENERAL SUPPLIES	10/15/2025 A
252601129	FERRELL, PATRICIA	\$	65.00	TELEPHONE	10/15/2025 A
252601130	FLAGSHIP RECREATION	\$	35,844.90	EQUIPMENT	10/15/2025 A
252601130	FLAGSHIP RECREATION	\$	79,961.85	EQUIPMENT	10/15/2025 A
252601131	FLOORS BY BECKERS LLC	\$	139,307.84	BUILDING ACQUISITION/CONSTRUCT	10/15/2025 A
252601132	GARCIA, RACHEL	\$	41.70	INSTRUCTIONAL SUPPLIES	10/15/2025 A
252601132	GARCIA, RACHEL	\$	277.60	INSTRUCTIONAL SUPPLIES	10/15/2025 A
252601133	GEPHART TRUCKING	\$	1,250.00	REPAIR & MAINTENANCE	10/15/2025 A
252601133	GEPHART TRUCKING	\$	2,985.00	REPAIR & MAINTENANCE	10/15/2025 A
252601133	GEPHART TRUCKING	\$	3,685.00	REPAIR & MAINTENANCE	10/15/2025 A
252601133	GEPHART TRUCKING	\$	4,800.00	REPAIR & MAINTENANCE	10/15/2025 A
252601133	GEPHART TRUCKING	\$	4,985.00	REPAIR & MAINTENANCE	10/15/2025 A
252601134	GILBERT MECHANICAL CONTRACTORS LLC	\$	72,893.50	BUILDING ACQUISITION/CONSTRUCT	10/15/2025 A
252601135	GILLESPIE, ALISON	\$	62.09	TRAVEL	10/15/2025 A
252601135	GILLESPIE, ALISON	\$	136.15	TRAVEL	10/15/2025 A
252601135	GILLESPIE, ALISON	\$	195.00	TELEPHONE	10/15/2025 A
252601136	GLEWWE, NATHANIEL	\$	77.70	TRAVEL	10/15/2025 A
252601137	GRAINGER	\$	-		10/15/2025 C
252601138	GRAINGER	\$	-		10/15/2025 C
252601139	GRAINGER	\$	23.08	REPAIR SUPPLIES	10/15/2025 A
252601139	GRAINGER	\$	46.50	CUSTODIAL SUPPLIES	10/15/2025 A

252601139	GRAINGER	\$	53.74	CUSTODIAL SUPPLIES	10/15/2025 A
252601139	GRAINGER	\$	82.00	REPAIR SUPPLIES	10/15/2025 A
252601139	GRAINGER	\$	94.62	REPAIR SUPPLIES	10/15/2025 A
252601139	GRAINGER	\$	122.93	CUSTODIAL SUPPLIES	10/15/2025 A
252601139	GRAINGER	\$	145.40	REPAIR SUPPLIES	10/15/2025 A
252601139	GRAINGER	\$	149.81	REPAIR SUPPLIES	10/15/2025 A
252601139	GRAINGER	\$	165.53	REPAIR SUPPLIES	10/15/2025 A
252601139	GRAINGER	\$	166.90	CUSTODIAL SUPPLIES	10/15/2025 A
252601139	GRAINGER	\$	203.88	CUSTODIAL SUPPLIES	10/15/2025 A
252601139	GRAINGER	\$	214.00	REPAIR SUPPLIES	10/15/2025 A
252601139	GRAINGER	\$	230.44	REPAIR SUPPLIES	10/15/2025 A
252601139	GRAINGER	\$	256.08	REPAIR SUPPLIES	10/15/2025 A
252601139	GRAINGER	\$	277.00	CUSTODIAL SUPPLIES	10/15/2025 A
252601139	GRAINGER	\$	494.69	REPAIR SUPPLIES	10/15/2025 A
252601139	GRAINGER	\$	3,033.28	EQUIPMENT	10/15/2025 A
252601140	GREENE, JENNIFER	\$	195.00	TELEPHONE	10/15/2025 A
252601141	GROPPOLI, KADI	\$	52.85	TRAVEL	10/15/2025 A
252601141	GROPPOLI, KADI	\$	106.40	TRAVEL	10/15/2025 A
252601142	GUSTAFSON, CYNTHIA	\$	204.40	TRAVEL	10/15/2025 A
252601143	HERC-U-LIFT	\$	-		10/15/2025 C
252601144	HERC-U-LIFT	\$	1.73	FEES FOR SERVICES	10/15/2025 A
252601144	HERC-U-LIFT	\$	2.32	FEES FOR SERVICES	10/15/2025 A
252601144	HERC-U-LIFT	\$	8.17	FEES FOR SERVICES	10/15/2025 A
252601144	HERC-U-LIFT	\$	157.00	FEES FOR SERVICES	10/15/2025 A
252601144	HERC-U-LIFT	\$	167.00	FEES FOR SERVICES	10/15/2025 A
252601144	HERC-U-LIFT	\$	709.29	CUSTODIAL SUPPLIES	10/15/2025 A
252601145	HIBBARD, BETHANY	\$	59.88	INSTRUCTIONAL SUPPLIES	10/15/2025 A
252601145	HIBBARD, BETHANY	\$	353.77	INSTRUCTIONAL SUPPLIES	10/15/2025 A
252601146	HISDAHL INC	\$	219.00	GENERAL SUPPLIES	10/15/2025 A
252601147	HOOK, JACKIE	\$	34.65	TRAVEL	10/15/2025 A
252601148	HUBBARD, MICHELLE	\$	95.20	FEES FOR SERVICES	10/15/2025 A
252601149	IFD	\$	145.51	INDIVIDUAL INSTRUCT SUPPLIES	10/15/2025 A
252601149	IFD	\$	392.93	INDIVIDUAL INSTRUCT SUPPLIES	10/15/2025 A
252601150	INNOVATIVE OFFICE SOLUTIONS	\$	-		10/15/2025 C
252601151	INNOVATIVE OFFICE SOLUTIONS	\$	-		10/15/2025 C
252601152	INNOVATIVE OFFICE SOLUTIONS	\$	63.31	GENERAL SUPPLIES	10/15/2025 A
252601152	INNOVATIVE OFFICE SOLUTIONS	\$	157.80	REPAIR SUPPLIES	10/15/2025 A
252601152	INNOVATIVE OFFICE SOLUTIONS	\$	2,432.81	EQUIPMENT	10/15/2025 A
252601152	INNOVATIVE OFFICE SOLUTIONS	\$	6,559.55	EQUIPMENT	10/15/2025 A
252601152	INNOVATIVE OFFICE SOLUTIONS	\$	9,611.14	EQUIPMENT	10/15/2025 A
252601152	INNOVATIVE OFFICE SOLUTIONS	\$	11,513.37	EQUIPMENT	10/15/2025 A
252601152	INNOVATIVE OFFICE SOLUTIONS	\$	24,952.20	EQUIPMENT	10/15/2025 A
252601152	INNOVATIVE OFFICE SOLUTIONS	\$	66,200.13	EQUIPMENT	10/15/2025 A
252601152	INNOVATIVE OFFICE SOLUTIONS	\$	179,126.80	EQUIPMENT	10/15/2025 A
252601152	INNOVATIVE OFFICE SOLUTIONS	\$	269,260.78	EQUIPMENT	10/15/2025 A
252601152	INNOVATIVE OFFICE SOLUTIONS	\$	302,747.91	EQUIPMENT	10/15/2025 A
252601153	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	\$	647.50	FEES FOR SERVICES	10/15/2025 A
252601154	INTERMIX BEVERAGE	\$	10.35	GENERAL SUPPLIES	10/15/2025 A
252601154	INTERMIX BEVERAGE	\$	10.54	GENERAL SUPPLIES	10/15/2025 A
252601154	INTERMIX BEVERAGE	\$	15.62	GENERAL SUPPLIES	10/15/2025 A
252601154	INTERMIX BEVERAGE	\$	15.81	GENERAL SUPPLIES	10/15/2025 A
252601154	INTERMIX BEVERAGE	\$	18.46	GENERAL SUPPLIES	10/15/2025 A
252601154	INTERMIX BEVERAGE	\$	286.45	FOOD	10/15/2025 A
252601154	INTERMIX BEVERAGE	\$	361.12	FOOD	10/15/2025 A
252601154	INTERMIX BEVERAGE	\$	462.88	FOOD	10/15/2025 A
252601154	INTERMIX BEVERAGE	\$	483.47	FOOD	10/15/2025 A
252601154	INTERMIX BEVERAGE	\$	589.15	FOOD	10/15/2025 A
252601155	ISTATE TRUCK CENTER	\$	969.74	REPAIR & MAINTENANCE	10/15/2025 A
252601155	ISTATE TRUCK CENTER	\$	969.74	REPAIR & MAINTENANCE	10/15/2025 A
252601156	IXL LEARNING	\$	719.00	INST SOFTWARE LICENSES	10/15/2025 A
252601156	IXL LEARNING	\$	2,812.50	INST SOFTWARE LICENSES	10/15/2025 A
252601156	IXL LEARNING	\$	2,981.25	INST SOFTWARE LICENSES	10/15/2025 A
252601156	IXL LEARNING	\$	3,312.50	INST SOFTWARE LICENSES	10/15/2025 A
252601156	IXL LEARNING	\$	3,975.00	INST SOFTWARE LICENSES	10/15/2025 A
252601157	JANNINGS ACOUSTICS INC	\$	116,288.45	BUILDING ACQUISITION/CONSTRUCT	10/15/2025 A
252601158	JAYTECH INC	\$	-		10/15/2025 C
252601159	JAYTECH INC	\$	316.65	CUSTODIAL SUPPLIES	10/15/2025 A
252601159	JAYTECH INC	\$	316.65	CUSTODIAL SUPPLIES	10/15/2025 A
252601159	JAYTECH INC	\$	316.65	CUSTODIAL SUPPLIES	10/15/2025 A
252601159	JAYTECH INC	\$	316.65	CUSTODIAL SUPPLIES	10/15/2025 A

252601159	JAYTECH INC	\$	316.65	CUSTODIAL SUPPLIES	10/15/2025	A
252601159	JAYTECH INC	\$	316.65	CUSTODIAL SUPPLIES	10/15/2025	A
252601159	JAYTECH INC	\$	316.65	CUSTODIAL SUPPLIES	10/15/2025	A
252601159	JAYTECH INC	\$	316.65	CUSTODIAL SUPPLIES	10/15/2025	A
252601159	JAYTECH INC	\$	316.65	CUSTODIAL SUPPLIES	10/15/2025	A
252601159	JAYTECH INC	\$	472.17	CUSTODIAL SUPPLIES	10/15/2025	A
252601159	JAYTECH INC	\$	4,664.00	FEES FOR SERVICES	10/15/2025	A
252601160	JECHOREK, SHERRY	\$	43.99	GENERAL SUPPLIES	10/15/2025	A
252601160	JECHOREK, SHERRY	\$	50.63	DUES AND MEMBERSHIPS	10/15/2025	A
252601161	JORGENSEN, AMY	\$	140.01	INSTRUCTIONAL SUPPLIES	10/15/2025	A
252601162	JW PEPPER & SON INC	\$	60.50	INSTRUCTIONAL SUPPLIES	10/15/2025	A
252601162	JW PEPPER & SON INC	\$	105.00	INSTRUCTIONAL SUPPLIES	10/15/2025	A
252601162	JW PEPPER & SON INC	\$	105.00	INSTRUCTIONAL SUPPLIES	10/15/2025	A
252601162	JW PEPPER & SON INC	\$	134.00	INSTRUCTIONAL SUPPLIES	10/15/2025	A
252601162	JW PEPPER & SON INC	\$	300.99	INSTRUCTIONAL SUPPLIES	10/15/2025	A
252601163	KATH FUEL OIL SERVICE CO	\$	7,874.38	GAS AND OIL	10/15/2025	A
252601164	KELLY SERVICES INC	\$	-		10/15/2025	C
252601165	KELLY SERVICES INC	\$	-		10/15/2025	C
252601166	KELLY SERVICES INC	\$	104.23	SUB NON-LIC CLASSROOM STAFF	10/15/2025	A
252601166	KELLY SERVICES INC	\$	123.50	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	123.50	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	123.50	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	123.50	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	183.74	SUB NON-LIC CLASSROOM STAFF	10/15/2025	A
252601166	KELLY SERVICES INC	\$	193.57	SUB NON-LIC CLASSROOM STAFF	10/15/2025	A
252601166	KELLY SERVICES INC	\$	193.57	SUB NON-LIC CLASSROOM STAFF	10/15/2025	A
252601166	KELLY SERVICES INC	\$	201.02	SUB NON-LIC CLASSROOM STAFF	10/15/2025	A
252601166	KELLY SERVICES INC	\$	202.02	SUB NON-LIC CLASSROOM STAFF	10/15/2025	A
252601166	KELLY SERVICES INC	\$	215.91	SUB NON-LIC CLASSROOM STAFF	10/15/2025	A
252601166	KELLY SERVICES INC	\$	247.00	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	247.00	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	247.00	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	247.00	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	247.00	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	247.00	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	247.00	HOURLY NON-INSTRUCTION SUPPORT	10/15/2025	A
252601166	KELLY SERVICES INC	\$	247.00	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	260.00	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	364.00	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	370.50	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	434.14	SUB NON-LIC CLASSROOM STAFF	10/15/2025	A
252601166	KELLY SERVICES INC	\$	434.80	SUB NON-LIC CLASSROOM STAFF	10/15/2025	A
252601166	KELLY SERVICES INC	\$	494.00	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	494.00	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	494.00	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	513.50	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	580.71	SUB NON-LIC CLASSROOM STAFF	10/15/2025	A
252601166	KELLY SERVICES INC	\$	617.50	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	657.54	SUB NON-LIC CLASSROOM STAFF	10/15/2025	A
252601166	KELLY SERVICES INC	\$	707.52	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	722.17	SUB NON-LIC CLASSROOM STAFF	10/15/2025	A
252601166	KELLY SERVICES INC	\$	722.52	SUB NON-LIC CLASSROOM STAFF	10/15/2025	A
252601166	KELLY SERVICES INC	\$	741.00	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	741.00	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	741.00	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	747.81	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	754.00	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	811.21	SUB NON-LIC CLASSROOM STAFF	10/15/2025	A
252601166	KELLY SERVICES INC	\$	864.50	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	988.00	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	1,001.00	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	1,111.50	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	1,111.50	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	1,176.31	SUB NON-LIC CLASSROOM STAFF	10/15/2025	A
252601166	KELLY SERVICES INC	\$	1,237.54	SUB NON-LIC CLASSROOM STAFF	10/15/2025	A
252601166	KELLY SERVICES INC	\$	1,274.00	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	1,368.46	SUB NON-LIC CLASSROOM STAFF	10/15/2025	A
252601166	KELLY SERVICES INC	\$	1,967.86	SUB NON-LIC CLASSROOM STAFF	10/15/2025	A
252601166	KELLY SERVICES INC	\$	2,158.00	SUBSTITUTE TEACHER	10/15/2025	A
252601166	KELLY SERVICES INC	\$	2,223.00	SUB NON-LIC CLASSROOM STAFF	10/15/2025	A

252601166	KELLY SERVICES INC	\$	3,107.00	SUBSTITUTE TEACHER	10/15/2025 A
252601166	KELLY SERVICES INC	\$	4,108.00	SUBSTITUTE TEACHER	10/15/2025 A
252601167	KEY ENTERPRISES LLC	\$	6,255.00	ADVERTISING	10/15/2025 A
252601168	KEYSTONE INTERPRETING SOLUTIONS	\$	317.35	INTERPRETER - FOR LANG <\$25K	10/15/2025 A
252601168	KEYSTONE INTERPRETING SOLUTIONS	\$	513.75	EDUC PURPOSES-OTHER AGENCY	10/15/2025 A
252601168	KEYSTONE INTERPRETING SOLUTIONS	\$	5,981.25	INTERPRETER - FOR LANG <\$25K	10/15/2025 A
252601169	KILGO, GRACE	\$	134.89	TRAVEL	10/15/2025 A
252601170	KIRSCHLING, AUDREY	\$	296.25	DUES AND MEMBERSHIPS	10/15/2025 A
252601171	KNUTH, ALLISON	\$	22.23	GENERAL SUPPLIES	10/15/2025 A
252601172	KOICH, ANGELA	\$	47.96	GENERAL SUPPLIES	10/15/2025 A
252601173	KONE INC	\$	1,002.06	REPAIR & MAINTENANCE	10/15/2025 A
252601174	KRAFT MECHANICAL LLC	\$	582.00	REPAIR & MAINTENANCE	10/15/2025 A
252601174	KRAFT MECHANICAL LLC	\$	582.00	REPAIR & MAINTENANCE	10/15/2025 A
252601174	KRAFT MECHANICAL LLC	\$	920.00	REPAIR & MAINTENANCE	10/15/2025 A
252601174	KRAFT MECHANICAL LLC	\$	1,089.00	REPAIR & MAINTENANCE	10/15/2025 A
252601174	KRAFT MECHANICAL LLC	\$	1,293.25	REPAIR & MAINTENANCE	10/15/2025 A
252601175	KRAMLINGER, TRACEY	\$	34.98	GENERAL SUPPLIES	10/15/2025 A
252601176	KULLY SUPPLY COMPANY	\$	163.12	REPAIR SUPPLIES	10/15/2025 A
252601176	KULLY SUPPLY COMPANY	\$	399.49	REPAIR SUPPLIES	10/15/2025 A
252601176	KULLY SUPPLY COMPANY	\$	595.08	REPAIR SUPPLIES	10/15/2025 A
252601177	LAKESHORE LEARNING MATERIALS	\$	31.63	INSTRUCTIONAL SUPPLIES	10/15/2025 A
252601177	LAKESHORE LEARNING MATERIALS	\$	170.95	INDIVIDUAL INSTRUCT SUPPLIES	10/15/2025 A
252601177	LAKESHORE LEARNING MATERIALS	\$	1,894.05	GENERAL SUPPLIES	10/15/2025 A
252601178	LANDA, ALICIA	\$	50.05	TRAVEL	10/15/2025 A
252601178	LANDA, ALICIA	\$	65.00	TELEPHONE	10/15/2025 A
252601179	LANIGAN, CHERYL	\$	284.80	PAY DED & EMP CONTRB	10/15/2025 A
252601180	LAUREANO, CARLOS	\$	65.00	TELEPHONE	10/15/2025 A
252601180	LAUREANO, CARLOS	\$	84.35	TRAVEL	10/15/2025 A
252601181	LEE, MOLLY	\$	12.48	TRAVEL	10/15/2025 A
252601181	LEE, MOLLY	\$	12.48	TRAVEL	10/15/2025 A
252601181	LEE, MOLLY	\$	12.49	TRAVEL	10/15/2025 A
252601182	LIGHT SWITCH LLC	\$	162.80	CUSTODIAL SUPPLIES	10/15/2025 A
252601182	LIGHT SWITCH LLC	\$	315.35	CUSTODIAL SUPPLIES	10/15/2025 A
252601182	LIGHT SWITCH LLC	\$	19,212.40	CUSTODIAL SUPPLIES	10/15/2025 A
252601182	LIGHT SWITCH LLC	\$	46,007.84	CUSTODIAL SUPPLIES	10/15/2025 A
252601183	LINDE GAS & EQUIPMENT INC	\$	93.25	REPAIR & MAINTENANCE	10/15/2025 A
252601184	LVC COMPANIES INC	\$	420.00	FEES FOR SERVICES	10/15/2025 A
252601184	LVC COMPANIES INC	\$	420.00	FEES FOR SERVICES	10/15/2025 A
252601184	LVC COMPANIES INC	\$	1,695.70	FEES FOR SERVICES	10/15/2025 A
252601185	LY, LINDA	\$	20.30	TRAVEL	10/15/2025 A
252601186	LYDON, CASSANDRA	\$	89.09	INSTRUCTIONAL SUPPLIES	10/15/2025 A
252601187	MARCO TECHNOLOGIES LLC	\$	334.86	SHORT-TERM RENTALS & LEASES	10/15/2025 A
252601187	MARCO TECHNOLOGIES LLC	\$	334.86	SHORT-TERM RENTALS & LEASES	10/15/2025 A
252601187	MARCO TECHNOLOGIES LLC	\$	33,158.41	EQUIPMENT	10/15/2025 A
252601188	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	\$	233.50	REPAIR & MAINTENANCE	10/15/2025 A
252601189	MCGLADDERY, MARGARET	\$	7.00	TRAVEL	10/15/2025 A
252601190	MCKINNEY, NICOLE	\$	6.99	INDIVIDUAL INSTRUCT SUPPLIES	10/15/2025 A
252601191	MEALS ON WHEELS	\$	6,831.60	FOOD	10/15/2025 A
252601192	MEDCO SUPPLY CO	\$	429.88	GENERAL SUPPLIES	10/15/2025 A
252601193	MEISINGER CONSTRUCTION COMPANY	\$	126,132.45	BUILDING ACQUISITION/CONSTRUCT	10/15/2025 A
252601194	METRO VOLLEYBALL OFFICIALS ASSOCIATION	\$	1,900.00	FEES FOR SERVICES	10/15/2025 A
252601195	MICHEL, ROCHELLE	\$	57.86	CONTRACTS <\$25,000	10/15/2025 A
252601195	MICHEL, ROCHELLE	\$	57.86	CONTRACTS <\$25,000	10/15/2025 A
252601195	MICHEL, ROCHELLE	\$	3,444.44	CONTRACTS <\$25,000	10/15/2025 A
252601195	MICHEL, ROCHELLE	\$	3,444.45	CONTRACTS <\$25,000	10/15/2025 A
252601196	MN CLAY	\$	1,008.93	INSTRUCTIONAL SUPPLIES	10/15/2025 A
252601197	MN SAFETY COUNCIL INC	\$	690.00	FEES FOR SERVICES	10/15/2025 A
252601198	MOBILE RADIO ENGINEERING INC	\$	2,534.55	REPAIR SUPPLIES	10/15/2025 A
252601199	MORRIS, BRIAN	\$	281.78	GENERAL SUPPLIES	10/15/2025 A
252601200	MRI SOFTWARE LLC	\$	145.00	GENERAL SUPPLIES	10/15/2025 A
252601200	MRI SOFTWARE LLC	\$	150.00	FEES FOR SERVICES	10/15/2025 A
252601200	MRI SOFTWARE LLC	\$	1,939.00	FEES FOR SERVICES	10/15/2025 A
252601201	MULCAHY NICKOLAUS LLC	\$	39,678.65	BUILDING ACQUISITION/CONSTRUCT	10/15/2025 A
252601202	MUSKA ELECTRIC COMPANIES	\$	6,236.79	BUILDING ACQUISITION/CONSTRUCT	10/15/2025 A
252601202	MUSKA ELECTRIC COMPANIES	\$	9,169.10	BUILDING ACQUISITION/CONSTRUCT	10/15/2025 A
252601203	MVP & ASSOCIATES	\$	650.00	REPAIR & MAINTENANCE	10/15/2025 A
252601203	MVP & ASSOCIATES	\$	750.00	REPAIR & MAINTENANCE	10/15/2025 A
252601203	MVP & ASSOCIATES	\$	1,950.18	REPAIR & MAINTENANCE	10/15/2025 A
252601203	MVP & ASSOCIATES	\$	3,005.34	REPAIR & MAINTENANCE	10/15/2025 A
252601203	MVP & ASSOCIATES	\$	8,244.32	REPAIR & MAINTENANCE	10/15/2025 A

252601204	NAC MECHANICAL & ELECTRICAL SERV	\$	1,160.25	REPAIR & MAINTENANCE	10/15/2025 A
252601205	NCS PEARSON INC	\$	314.18	INDIVIDUAL INSTRUCT SUPPLIES	10/15/2025 A
252601206	NEWTRAX	\$	12,360.00	TRANS CONT-PRIV CARR	10/15/2025 A
252601207	NORTH CENTRAL INTERNATIONAL, LLC	\$	110.38	REPAIR SUPPLIES	10/15/2025 A
252601207	NORTH CENTRAL INTERNATIONAL, LLC	\$	174.39	REPAIR SUPPLIES	10/15/2025 A
252601207	NORTH CENTRAL INTERNATIONAL, LLC	\$	199.55	REPAIR SUPPLIES	10/15/2025 A
252601207	NORTH CENTRAL INTERNATIONAL, LLC	\$	286.86	REPAIR SUPPLIES	10/15/2025 A
252601207	NORTH CENTRAL INTERNATIONAL, LLC	\$	444.24	REPAIR SUPPLIES	10/15/2025 A
252601208	O'NEILL ELECTRIC INC	\$	69,205.69	BUILDING ACQUISITION/CONSTRUCT	10/15/2025 A
252601208	O'NEILL ELECTRIC INC	\$	180,631.27	BUILDING ACQUISITION/CONSTRUCT	10/15/2025 A
252601209	O'REILLY AUTOMOTIVE INC	\$	-		10/15/2025 C
252601210	O'REILLY AUTOMOTIVE INC	\$	32.06	GENERAL SUPPLIES	10/15/2025 A
252601210	O'REILLY AUTOMOTIVE INC	\$	32.65	GENERAL SUPPLIES	10/15/2025 A
252601210	O'REILLY AUTOMOTIVE INC	\$	56.48	GENERAL SUPPLIES	10/15/2025 A
252601210	O'REILLY AUTOMOTIVE INC	\$	67.27	GENERAL SUPPLIES	10/15/2025 A
252601210	O'REILLY AUTOMOTIVE INC	\$	105.06	GENERAL SUPPLIES	10/15/2025 A
252601210	O'REILLY AUTOMOTIVE INC	\$	111.36	GENERAL SUPPLIES	10/15/2025 A
252601210	O'REILLY AUTOMOTIVE INC	\$	129.92	GENERAL SUPPLIES	10/15/2025 A
252601211	ODAA TRANSPORTATION SERVICES	\$	6,517.00	TRANS CONT-PRIV CARR	10/15/2025 A
252601211	ODAA TRANSPORTATION SERVICES	\$	32,317.00	TRANS CONT-PRIV CARR	10/15/2025 A
252601212	OGDEN, TERESA	\$	108.00	INSTRUCTIONAL SUPPLIES	10/15/2025 A
252601213	OLSON, KATHLEEN	\$	91.98	TRAVEL	10/15/2025 A
252601214	ON SITE SANITATION INC	\$	2,480.50	FEES FOR SERVICES	10/15/2025 A
252601215	OUREN, LISA	\$	195.00	TELEPHONE	10/15/2025 A
252601216	PAR INC	\$	257.50	INDIVIDUAL INSTRUCT SUPPLIES	10/15/2025 A
252601217	PARKOS CONSTRUCTION CO INC	\$	72,228.33	BUILDING ACQUISITION/CONSTRUCT	10/15/2025 A
252601218	DESERT SHORE CAPITAL PARTNERS	\$	10,860.75	ADMINISTRATION FEES	10/15/2025 A
252601219	PETERSON BROS ROOFING & CONST	\$	375.00	REPAIR & MAINTENANCE	10/15/2025 A
252601220	PHOENIX SCHOOL COUNSELING LLC	\$	4,663.75	FEES FOR SERVICES	10/15/2025 A
252601221	PIERRE, CHRISTINA	\$	50.98	OTHER BENEFITS	10/15/2025 A
252601222	PIONEER POWER INC	\$	366,157.40	BUILDING ACQUISITION/CONSTRUCT	10/15/2025 A
252601223	PITTENGER, VICKI	\$	60.00	FEES FOR SERVICES	10/15/2025 A
252601224	PROFESSIONAL WIRELESS COMM	\$	60.00	REPAIR & MAINTENANCE	10/15/2025 A
252601224	PROFESSIONAL WIRELESS COMM	\$	1,198.80	INDIVIDUAL INSTRUCT SUPPLIES	10/15/2025 A
252601225	PROPIO LS, LLC	\$	40.00	EDUC PURPOSES-OTHER AGENCY	10/15/2025 A
252601225	PROPIO LS, LLC	\$	1,420.00	INTERPRETER - FOR LANG <\$25K	10/15/2025 A
252601226	PYE-BARKER FIRE & SAFETY LLC	\$	184.60	FEES FOR SERVICES	10/15/2025 A
252601226	PYE-BARKER FIRE & SAFETY LLC	\$	478.80	FEES FOR SERVICES	10/15/2025 A
252601226	PYE-BARKER FIRE & SAFETY LLC	\$	1,994.00	FEES FOR SERVICES	10/15/2025 A
252601227	QUIRK, CHRISTINE	\$	195.00	TELEPHONE	10/15/2025 A
252601227	QUIRK, CHRISTINE	\$	301.70	TRAVEL	10/15/2025 A
252601228	QUISTAD, IDA	\$	50.58	FEES FOR SERVICES	10/15/2025 A
252601229	R & R SPECIALTIES INC	\$	456.00	GENERAL SUPPLIES	10/15/2025 A
252601229	R & R SPECIALTIES INC	\$	650.00	GENERAL SUPPLIES	10/15/2025 A
252601230	RANCOUR, RACHEL	\$	65.00	TELEPHONE	10/15/2025 A
252601230	RANCOUR, RACHEL	\$	134.40	TRAVEL	10/15/2025 A
252601231	RED CEDAR STEEL ERECTORS INC	\$	64,630.84	BUILDING ACQUISITION/CONSTRUCT	10/15/2025 A
252601232	REILAND, BRENNNA	\$	140.00	DUES AND MEMBERSHIPS	10/15/2025 A
252601233	REMITZ, KYLE	\$	65.00	GROUND SUPPLIES	10/15/2025 A
252601234	RINK-TEC INTERNATIONAL INC	\$	3,975.09	FEES FOR SERVICES	10/15/2025 A
252601235	RIVERSIDE INSIGHTS	\$	860.31	INDIVIDUAL INSTRUCT SUPPLIES	10/15/2025 A
252601235	RIVERSIDE INSIGHTS	\$	1,486.19	INDIVIDUAL INSTRUCT SUPPLIES	10/15/2025 A
252601235	RIVERSIDE INSIGHTS	\$	8,742.50	INST SOFTWARE LICENSES	10/15/2025 A
252601236	ROBINSON HALL, LAURA	\$	123.48	TRAVEL	10/15/2025 A
252601237	SANTOSCOY, BRIANA	\$	201.99	GENERAL SUPPLIES	10/15/2025 A
252601238	SCHMID, NICOLE	\$	65.00	TELEPHONE	10/15/2025 A
252601238	SCHMID, NICOLE	\$	66.15	TRAVEL	10/15/2025 A
252601239	SCHMITT MUSIC COMPANY	\$	57.60	REPAIR & MAINTENANCE	10/15/2025 A
252601239	SCHMITT MUSIC COMPANY	\$	159.27	INSTRUCTIONAL SUPPLIES	10/15/2025 A
252601239	SCHMITT MUSIC COMPANY	\$	161.91	INSTRUCTIONAL SUPPLIES	10/15/2025 A
252601240	SCHOOL HEALTH CORPORATION	\$	-		10/15/2025 C
252601241	SCHOOL HEALTH CORPORATION	\$	-		10/15/2025 C
252601242	SCHOOL HEALTH CORPORATION	\$	-		10/15/2025 C
252601243	SCHOOL HEALTH CORPORATION	\$	-		10/15/2025 C
252601244	SCHOOL HEALTH CORPORATION	\$	-		10/15/2025 C
252601245	SCHOOL HEALTH CORPORATION	\$	-		10/15/2025 C
252601246	SCHOOL HEALTH CORPORATION	\$	0.59	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	9.73	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	10.43	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	11.30	GENERAL SUPPLIES	10/15/2025 A

252601246	SCHOOL HEALTH CORPORATION	\$	13.91	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	13.95	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	19.50	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	26.24	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	41.74	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	41.74	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	43.45	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	45.20	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	56.44	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	59.15	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	67.80	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	82.86	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	83.70	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	124.05	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	130.23	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	134.40	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	347.31	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	447.27	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	499.99	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	507.40	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	587.59	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	620.15	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	653.87	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	680.77	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	803.89	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	844.96	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	901.81	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	904.61	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	1,117.72	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	1,170.98	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	1,391.28	GENERAL SUPPLIES	10/15/2025 A
252601246	SCHOOL HEALTH CORPORATION	\$	2,349.06	GENERAL SUPPLIES	10/15/2025 A
252601247	SCHULTE, DARRELL	\$	455.00	TELEPHONE	10/15/2025 A
252601247	SCHULTE, DARRELL	\$	1,535.45	TRAVEL	10/15/2025 A
252601248	SHAVERS, BRENTON	\$	195.00	TELEPHONE	10/15/2025 A
252601248	SHAVERS, BRENTON	\$	323.05	TRAVEL	10/15/2025 A
252601249	SOLIAANT HEALTH, LLC	\$	32.00	SCHOOL NURSE	10/15/2025 A
252601249	SOLIAANT HEALTH, LLC	\$	128.00	SCHOOL NURSE	10/15/2025 A
252601249	SOLIAANT HEALTH, LLC	\$	256.00	SCHOOL NURSE	10/15/2025 A
252601249	SOLIAANT HEALTH, LLC	\$	641.25	LIC NURSE SERV EXCEED \$25,000	10/15/2025 A
252601249	SOLIAANT HEALTH, LLC	\$	652.50	LIC NURSE SERV EXCEED \$25,000	10/15/2025 A
252601249	SOLIAANT HEALTH, LLC	\$	787.50	LIC NURSE SERV EXCEED \$25,000	10/15/2025 A
252601249	SOLIAANT HEALTH, LLC	\$	815.62	LIC NURSE SERV EXCEED \$25,000	10/15/2025 A
252601249	SOLIAANT HEALTH, LLC	\$	1,024.00	SCHOOL NURSE	10/15/2025 A
252601249	SOLIAANT HEALTH, LLC	\$	1,496.25	EDUC PURPOSES-OTHER AGENCY	10/15/2025 A
252601249	SOLIAANT HEALTH, LLC	\$	1,522.50	EDUC PURPOSES-OTHER AGENCY	10/15/2025 A
252601249	SOLIAANT HEALTH, LLC	\$	1,837.50	EDUC PURPOSES-OTHER AGENCY	10/15/2025 A
252601249	SOLIAANT HEALTH, LLC	\$	1,903.13	EDUC PURPOSES-OTHER AGENCY	10/15/2025 A
252601249	SOLIAANT HEALTH, LLC	\$	2,001.00	EDUC PURPOSES-OTHER AGENCY	10/15/2025 A
252601249	SOLIAANT HEALTH, LLC	\$	2,513.25	EDUC PURPOSES-OTHER AGENCY	10/15/2025 A
252601249	SOLIAANT HEALTH, LLC	\$	2,525.25	EDUC PURPOSES-OTHER AGENCY	10/15/2025 A
252601250	SOUTHERN MN INSPECTION	\$	50.00	REPAIR & MAINTENANCE	10/15/2025 A
252601250	SOUTHERN MN INSPECTION	\$	50.00	REPAIR & MAINTENANCE	10/15/2025 A
252601250	SOUTHERN MN INSPECTION	\$	50.00	REPAIR & MAINTENANCE	10/15/2025 A
252601250	SOUTHERN MN INSPECTION	\$	50.00	REPAIR & MAINTENANCE	10/15/2025 A
252601250	SOUTHERN MN INSPECTION	\$	65.00	REPAIR & MAINTENANCE	10/15/2025 A
252601250	SOUTHERN MN INSPECTION	\$	320.00	REPAIR & MAINTENANCE	10/15/2025 A
252601250	SOUTHERN MN INSPECTION	\$	480.00	REPAIR & MAINTENANCE	10/15/2025 A
252601250	SOUTHERN MN INSPECTION	\$	894.25	REPAIR & MAINTENANCE	10/15/2025 A
252601250	SOUTHERN MN INSPECTION	\$	1,260.00	REPAIR & MAINTENANCE	10/15/2025 A
252601251	STAPLES	\$	-		10/15/2025 C
252601252	STAPLES	\$	(5.72)	INSTRUCTIONAL SUPPLIES	10/15/2025 A
252601252	STAPLES	\$	22.43	INSTRUCTIONAL SUPPLIES	10/15/2025 A
252601252	STAPLES	\$	37.10	GENERAL SUPPLIES	10/15/2025 A
252601252	STAPLES	\$	40.30		10/15/2025 A
252601252	STAPLES	\$	55.00	INSTRUCTIONAL SUPPLIES	10/15/2025 A
252601252	STAPLES	\$	83.31	GENERAL SUPPLIES	10/15/2025 A
252601252	STAPLES	\$	301.18	INSTRUCTIONAL SUPPLIES	10/15/2025 A
252601252	STAPLES	\$	834.77		10/15/2025 A
252601252	STAPLES	\$	1,388.04		10/15/2025 A

252601253	STATE SUPPLY CO	\$	62.00	REPAIR SUPPLIES	10/15/2025	A
252601253	STATE SUPPLY CO	\$	408.10	REPAIR SUPPLIES	10/15/2025	A
252601253	STATE SUPPLY CO	\$	1,407.39	REPAIR SUPPLIES	10/15/2025	A
252601254	STAY TUNED PIANO SERVICES	\$	795.00	REPAIR & MAINTENANCE	10/15/2025	A
252601255	SVENDSEN, ALISON	\$	122.62	GENERAL SUPPLIES	10/15/2025	A
252601256	SYNAN, ERIN	\$	40.96	INSTRUCTIONAL SUPPLIES	10/15/2025	A
252601257	TAYLOR VENTURES	\$	93.37	FOOD	10/15/2025	A
252601257	TAYLOR VENTURES	\$	114.82	FOOD	10/15/2025	A
252601257	TAYLOR VENTURES	\$	117.71	FOOD	10/15/2025	A
252601258	THOMAS, CHRISTINE	\$	18.63	INSTRUCTIONAL SUPPLIES	10/15/2025	A
252601259	THOMAS, DAVID	\$	75.25	TRAVEL	10/15/2025	A
252601260	TRADE PRESS INC	\$	-		10/15/2025	C
252601261	TRADE PRESS INC	\$	49.00	GENERAL SUPPLIES	10/15/2025	A
252601261	TRADE PRESS INC	\$	49.00	GENERAL SUPPLIES	10/15/2025	A
252601261	TRADE PRESS INC	\$	49.00	GENERAL SUPPLIES	10/15/2025	A
252601261	TRADE PRESS INC	\$	69.00	GENERAL SUPPLIES	10/15/2025	A
252601261	TRADE PRESS INC	\$	99.00	FEES FOR SERVICES	10/15/2025	A
252601261	TRADE PRESS INC	\$	110.00	FEES FOR SERVICES	10/15/2025	A
252601261	TRADE PRESS INC	\$	139.00	GENERAL SUPPLIES	10/15/2025	A
252601261	TRADE PRESS INC	\$	230.00	GENERAL SUPPLIES	10/15/2025	A
252601261	TRADE PRESS INC	\$	396.00	INSTRUCTIONAL SUPPLIES	10/15/2025	A
252601261	TRADE PRESS INC	\$	568.00	ADVERTISING	10/15/2025	A
252601261	TRADE PRESS INC	\$	862.00	GENERAL SUPPLIES	10/15/2025	A
252601262	TREASURED TRANSPORTATION LLC	\$	1,396.92	TRANS CONT-PRIV CARR	10/15/2025	A
252601262	TREASURED TRANSPORTATION LLC	\$	5,527.10	TRANS CONT-PRIV CARR	10/15/2025	A
252601262	TREASURED TRANSPORTATION LLC	\$	7,839.85	TRANS CONT-PRIV CARR	10/15/2025	A
252601262	TREASURED TRANSPORTATION LLC	\$	20,287.52	TRANS CONT-PRIV CARR	10/15/2025	A
252601262	TREASURED TRANSPORTATION LLC	\$	26,370.71	TRANS CONT-PRIV CARR	10/15/2025	A
252601263	TWIN PINES IMPRINTING	\$	250.61	CUSTODIAL SUPPLIES	10/15/2025	A
252601264	ULINE	\$	284.25	GENERAL SUPPLIES	10/15/2025	A
252601264	ULINE	\$	539.09	EQUIPMENT	10/15/2025	A
252601265	ULTRA CONCRETE LLC	\$	19,566.79	SITE/GROUNDS ACQUISITION	10/15/2025	A
252601266	ULVIN, JOHN	\$	17.06	TRAVEL	10/15/2025	A
252601266	ULVIN, JOHN	\$	51.13	TRAVEL	10/15/2025	A
252601266	ULVIN, JOHN	\$	51.13	TRAVEL	10/15/2025	A
252601266	ULVIN, JOHN	\$	51.13	TRAVEL	10/15/2025	A
252601266	ULVIN, JOHN	\$	65.00	TELEPHONE	10/15/2025	A
252601267	UNITED GLASS INC	\$	38,129.37	BUILDING ACQUISITION/CONSTRUCT	10/15/2025	A
252601268	UNIVERSAL PAINTING & DRYWALL INC	\$	60,561.36	BUILDING ACQUISITION/CONSTRUCT	10/15/2025	A
252601269	US OMNI & TSACG COMPLIANCE SERVICES, INC	\$	291.40	FEES FOR SERVICES	10/15/2025	A
252601270	VANG, STEPHANIE	\$	282.00	FEES FOR SERVICES	10/15/2025	A
252601271	VENDNOVATION LLC	\$	1,500.00	NON INST SOFTWARE LICENSES	10/15/2025	A
252601272	VERIZON WIRELESS	\$	49.55	TELEPHONE	10/15/2025	A
252601272	VERIZON WIRELESS	\$	49.55	TELEPHONE	10/15/2025	A
252601272	VERIZON WIRELESS	\$	49.55	TELEPHONE	10/15/2025	A
252601272	VERIZON WIRELESS	\$	541.03	TELEPHONE	10/15/2025	A
252601273	VESTIS SERVICES	\$	-		10/15/2025	C
252601274	VESTIS SERVICES	\$	-		10/15/2025	C
252601275	VESTIS SERVICES	\$	29.20	FEES FOR SERVICES	10/15/2025	A
252601275	VESTIS SERVICES	\$	31.50	FEES FOR SERVICES	10/15/2025	A
252601275	VESTIS SERVICES	\$	35.00	FEES FOR SERVICES	10/15/2025	A
252601275	VESTIS SERVICES	\$	38.70	FEES FOR SERVICES	10/15/2025	A
252601275	VESTIS SERVICES	\$	39.90	FEES FOR SERVICES	10/15/2025	A
252601275	VESTIS SERVICES	\$	52.50	FEES FOR SERVICES	10/15/2025	A
252601275	VESTIS SERVICES	\$	58.68	CUSTODIAL SUPPLIES	10/15/2025	A
252601275	VESTIS SERVICES	\$	59.22	CUSTODIAL SUPPLIES	10/15/2025	A
252601275	VESTIS SERVICES	\$	63.92	CUSTODIAL SUPPLIES	10/15/2025	A
252601275	VESTIS SERVICES	\$	70.76	CUSTODIAL SUPPLIES	10/15/2025	A
252601275	VESTIS SERVICES	\$	74.62	CUSTODIAL SUPPLIES	10/15/2025	A
252601275	VESTIS SERVICES	\$	74.62	CUSTODIAL SUPPLIES	10/15/2025	A
252601275	VESTIS SERVICES	\$	76.41	CUSTODIAL SUPPLIES	10/15/2025	A
252601275	VESTIS SERVICES	\$	76.41	CUSTODIAL SUPPLIES	10/15/2025	A
252601275	VESTIS SERVICES	\$	89.66	CUSTODIAL SUPPLIES	10/15/2025	A
252601275	VESTIS SERVICES	\$	133.29	CUSTODIAL SUPPLIES	10/15/2025	A
252601275	VESTIS SERVICES	\$	140.33	CUSTODIAL SUPPLIES	10/15/2025	A
252601275	VESTIS SERVICES	\$	149.04	CUSTODIAL SUPPLIES	10/15/2025	A
252601275	VESTIS SERVICES	\$	152.86	CUSTODIAL SUPPLIES	10/15/2025	A
252601275	VESTIS SERVICES	\$	188.68	CUSTODIAL SUPPLIES	10/15/2025	A
252601275	VESTIS SERVICES	\$	188.68	CUSTODIAL SUPPLIES	10/15/2025	A
252601275	VESTIS SERVICES	\$	214.33	CUSTODIAL SUPPLIES	10/15/2025	A

252601276	VETTE, MARISA	\$	8.70	GENERAL SUPPLIES	10/15/2025	A
252601276	VETTE, MARISA	\$	69.42	ADVERTISING	10/15/2025	A
252601276	VETTE, MARISA	\$	195.00	TELEPHONE	10/15/2025	A
252601277	VOLLMER, JENNA	\$	478.10	TRAVEL	10/15/2025	A
252601278	WHITE BEAR GLASS INC	\$	844.00	WINDOW REPAIR SUPPLIES	10/15/2025	A
252601279	WHITE BEAR LAWN & SNOW	\$	185.00	REPAIR & MAINTENANCE	10/15/2025	A
252601279	WHITE BEAR LAWN & SNOW	\$	370.00	REPAIR & MAINTENANCE	10/15/2025	A
252601280	WEIDNER PLUMBING & HEATING CO	\$	705,045.35	BUILDING ACQUISITION/CONSTRUCT	10/15/2025	A
252601281	WL HALL COMPANY	\$	562.50	FEES FOR SERVICES	10/15/2025	A
252601281	WL HALL COMPANY	\$	7,370.00	FEES FOR SERVICES	10/15/2025	A
252601281	WL HALL COMPANY	\$	15,882.67	FEES FOR SERVICES	10/15/2025	A
252601282	YOUNG, MATTHEW	\$	195.00	TELEPHONE	10/15/2025	A
252601283	ZAYO GROUP LLC	\$	8,817.73	TELEPHONE	10/15/2025	A
252601284	WPS	\$	124.30	INDIVIDUAL INSTRUCT SUPPLIES	10/15/2025	A
252601285	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601286	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601287	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601288	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601289	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601290	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601291	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601292	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601293	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601294	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601295	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601296	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601297	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601298	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601299	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601300	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601301	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601302	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601303	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601304	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601305	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601306	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601307	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601308	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601309	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601310	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601311	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601312	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601313	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601314	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601315	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601316	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601317	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601318	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601319	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601320	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601321	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601322	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601323	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601324	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601325	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601326	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601327	AMAZON CAPITAL SERVICES	\$	-		10/22/2025	C
252601328	AMAZON CAPITAL SERVICES	\$	(65.98)		10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	(53.72)	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	(37.79)	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	(29.99)	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	(23.96)	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	(18.48)	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	(15.89)	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	(15.84)	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	(15.84)	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	(15.20)	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	(15.20)	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	(13.90)	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	(9.99)	INSTRUCTIONAL SUPPLIES	10/22/2025	A

252601328	AMAZON CAPITAL SERVICES	\$	(7.99)	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	3.03	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	5.49	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	5.49	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	6.32	MEDIA RESOURCES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	6.79	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	6.99	REPAIR & MAINTENANCE	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	6.99	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	7.31	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	7.60	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	7.66	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	7.98	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	7.99	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	7.99	MEDIA RESOURCES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	8.48	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	8.49	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	8.54	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	8.81	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	9.49	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	9.72	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	9.90	NON-INSTRUCTIONAL TECH DEVICES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	9.98	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	9.99	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	10.85	MEDIA RESOURCES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	10.97	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	11.29	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	11.39	FEES FOR SERVICES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	11.84	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	11.88	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	11.98	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	11.99	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	12.21	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	12.23	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	12.27	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	12.59	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	12.73	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	12.99	MEDIA RESOURCES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	12.99	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	13.29	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	14.32	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	14.54	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	14.59	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	14.98	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	14.99	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	14.99	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	15.06	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	15.79	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	16.78	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	16.99	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	17.40		10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	17.48	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	17.99	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	17.99	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	19.66	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	19.78	CUSTODIAL SUPPLIES	10/22/2025	A

252601328	AMAZON CAPITAL SERVICES	\$	26.18	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	26.49	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	26.50	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	26.88	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	26.99	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	26.99	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	27.17	MEDIA RESOURCES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	27.18	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	27.98	REPAIR & MAINTENANCE	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	28.89	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	28.98	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	28.98	MEDIA RESOURCES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	29.11	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	29.19	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	29.39	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	29.71	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	29.99	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	29.99	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	29.99	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	29.99	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	29.99	MILK	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	30.19	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	31.49	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	32.29	TEXTBOOKS-WORKBOOKS	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	32.34	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	32.99	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	33.98	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	34.01	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	34.05	TEXTBOOKS-WORKBOOKS	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	34.10	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	34.83	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	35.45	TEXTBOOKS-WORKBOOKS	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	36.15	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	36.15	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	36.15	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	36.22	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	37.80	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	37.90	GROUPS SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	37.90	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	37.96	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	37.98	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	37.99	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	38.48	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	38.97	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	39.32	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	39.56	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	41.06	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	44.40	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	46.33	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	46.41	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	46.46		10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	47.47	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	47.54	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	47.89		10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	47.98	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	48.63	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	48.99	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	49.98	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	50.38	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	50.53	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	53.17	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	53.93	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	53.94	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	54.04	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	54.52	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	55.43	TEXTBOOKS-WORKBOOKS	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	55.68	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	55.97	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	56.81	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	59.24	GENERAL SUPPLIES	10/22/2025	A

252601328	AMAZON CAPITAL SERVICES	\$	59.24	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	59.45	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	59.62	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	59.88	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	61.54	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	62.23	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	64.60	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	64.90	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	65.16	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	65.93	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	65.97	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	66.18	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	66.80	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	67.98	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	68.14	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	68.90	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	69.05	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	69.08	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	69.47	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	70.22	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	73.27	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	74.69	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	75.07	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	75.42	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	75.88	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	76.56	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	76.86	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	76.86	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	76.94	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	77.60	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	78.02	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	78.50	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	78.95	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	79.02	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	82.67	MEDIA RESOURCES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	84.98	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	87.68	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	89.70	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	91.11	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	91.63	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	93.96	NON-INSTRUCTIONAL TECH DEVICES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	97.64	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	99.99	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	99.99	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	100.24	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	105.60	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	107.56	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	109.01	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	110.00	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	110.06	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	110.26	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	111.83	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	119.50	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	122.30	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	126.00	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	127.76	MEDIA RESOURCES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	128.95	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	131.16	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	131.76	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	134.90	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	137.60	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	140.44	CUSTODIAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	143.69	TEXTBOOKS-WORKBOOKS	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	146.12	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	155.60	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	159.21	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	163.30	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	165.98	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	166.69	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	168.50	INSTRUCTIONAL SUPPLIES	10/22/2025	A

252601328	AMAZON CAPITAL SERVICES	\$	168.70	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	169.70	MEDIA RESOURCES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	171.22	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	173.11	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	177.96	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	180.00	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	184.10	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	185.15	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	186.72	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	186.89	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	189.98	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	195.13	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	196.14	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	201.80	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	202.72	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	203.88	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	206.47	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	215.94	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	216.99	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	224.84	MEDIA RESOURCES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	229.90	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	238.50	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	241.37	MEDIA RESOURCES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	258.76	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	259.48	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	260.38	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	269.85	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	269.85	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	275.99	CUSTODIAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	275.99	CUSTODIAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	280.59	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	288.15	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	292.14	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	307.39	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	310.98	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	311.53	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	312.24	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	317.51	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	325.78	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	333.72	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	334.16	MEDIA RESOURCES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	342.90	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	346.34	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	383.64	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	383.94	CUSTODIAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	386.08	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	386.08	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	392.35	MEDIA RESOURCES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	427.87	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	433.20	CUSTODIAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	438.41	MEDIA RESOURCES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	465.04	CUSTODIAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	481.33	MEDIA RESOURCES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	498.22	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	511.80	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	542.92	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	552.43	INSTRUCTIONAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	583.97	MEDIA RESOURCES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	623.86	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	861.64	GENERAL SUPPLIES	10/22/2025	A
252601328	AMAZON CAPITAL SERVICES	\$	1,085.67	INDIVIDUAL INSTRUCT SUPPLIES	10/22/2025	A
252601329	A-1 TIRE SERVICE	\$	1,470.92	REPAIR & MAINTENANCE	10/29/2025	A
252601329	A-1 TIRE SERVICE	\$	1,470.92	REPAIR & MAINTENANCE	10/29/2025	A
252601330	ABEE INC	\$	1,180.00	CONTRACTS <\$25,000	10/29/2025	A
252601330	ABEE INC	\$	1,465.00	FEES FOR SERVICES	10/29/2025	A
252601331	ACCLAIM SERVICES INC	\$	562.50	REPAIR & MAINTENANCE	10/29/2025	A
252601332	ADMIRAL COATINGS INC	\$	41,990.00	BUILDING ACQUISITION/CONSTRUCT	10/29/2025	A
252601333	AJ MOORE ELECTRIC INC	\$	72,334.82	BUILDING ACQUISITION/CONSTRUCT	10/29/2025	A
252601334	ALL STATE COMMUNICATIONS	\$	707.50	REPAIR & MAINTENANCE	10/29/2025	A
252601335	ALL STRINGS ATTACHED	\$	424.00	REPAIR & MAINTENANCE	10/29/2025	A

252601336	ANDERSON, JON	\$	58.80	TRAVEL	10/29/2025 A
252601336	ANDERSON, JON	\$	65.00	TELEPHONE	10/29/2025 A
252601337	ANDERSON, MEGAN	\$	38.99	GENERAL SUPPLIES	10/29/2025 A
252601338	AQUA NORTH SOLUTIONS	\$	498.00	REPAIR & MAINTENANCE	10/29/2025 A
252601339	ASL INTERPRETING SERVICES INC	\$	232.38	INTERPRETER - FOR LANG <\$25K	10/29/2025 A
252601340	BADWOLF ADVENTURE STUDIOS	\$	150.00	FEES FOR SERVICES	10/29/2025 A
252601340	BADWOLF ADVENTURE STUDIOS	\$	1,250.00	FEES FOR SERVICES	10/29/2025 A
252601341	BAKKE, BRENT	\$	65.00	TELEPHONE	10/29/2025 A
252601342	BARTHOLD	\$	144.60	GARBAGE SERVICE	10/29/2025 A
252601342	BARTHOLD	\$	144.60	GARBAGE SERVICE	10/29/2025 A
252601342	BARTHOLD	\$	144.60	GARBAGE SERVICE	10/29/2025 A
252601342	BARTHOLD	\$	144.60	GARBAGE SERVICE	10/29/2025 A
252601342	BARTHOLD	\$	150.60	GARBAGE SERVICE	10/29/2025 A
252601342	BARTHOLD	\$	162.60	GARBAGE SERVICE	10/29/2025 A
252601342	BARTHOLD	\$	180.60	GARBAGE SERVICE	10/29/2025 A
252601342	BARTHOLD	\$	222.60	GARBAGE SERVICE	10/29/2025 A
252601342	BARTHOLD	\$	228.60	GARBAGE SERVICE	10/29/2025 A
252601342	BARTHOLD	\$	228.60	GARBAGE SERVICE	10/29/2025 A
252601342	BARTHOLD	\$	342.60	GARBAGE SERVICE	10/29/2025 A
252601342	BARTHOLD	\$	360.60	GARBAGE SERVICE	10/29/2025 A
252601343	BERNIER, TIMMY	\$	14.00	TRAVEL	10/29/2025 A
252601343	BERNIER, TIMMY	\$	14.00	TRAVEL	10/29/2025 A
252601344	BLAINE BROTHERS MAINTENANCE, INC.	\$	590.13	REPAIR SUPPLIES	10/29/2025 A
252601345	BLICK ART MATERIALS	\$	77.24	INSTRUCTIONAL SUPPLIES	10/29/2025 A
252601346	BRAUN, ANNA	\$	65.00	TELEPHONE	10/29/2025 A
252601346	BRAUN, ANNA	\$	170.73	TRAVEL	10/29/2025 A
252601347	BREDEMUS HARDWARE COMPANY	\$	1,358.50	BUILDING ACQUISITION/CONSTRUCT	10/29/2025 A
252601348	BRIGHTSTAR CARE OF ST PAUL	\$	3,150.00	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601348	BRIGHTSTAR CARE OF ST PAUL	\$	3,150.00	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601348	BRIGHTSTAR CARE OF ST PAUL	\$	3,150.00	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601348	BRIGHTSTAR CARE OF ST PAUL	\$	3,262.50	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601348	BRIGHTSTAR CARE OF ST PAUL	\$	3,262.50	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601348	BRIGHTSTAR CARE OF ST PAUL	\$	3,262.50	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601349	CAVERZAGIE, BRIANNA	\$	57.40	TRAVEL	10/29/2025 A
252601349	CAVERZAGIE, BRIANNA	\$	65.00	TELEPHONE	10/29/2025 A
252601350	CDW GOVERNMENT INC	\$	30.00	INST SOFTWARE LICENSES	10/29/2025 A
252601350	CDW GOVERNMENT INC	\$	125.00	INSTRUCTIONAL TECH DEVICES	10/29/2025 A
252601350	CDW GOVERNMENT INC	\$	235.00	INSTRUCTIONAL TECH DEVICES	10/29/2025 A
252601351	CESO FINANCE	\$	1,268.75	FEES FOR SERVICES	10/29/2025 A
252601351	CESO FINANCE	\$	2,756.25	FEES FOR SERVICES	10/29/2025 A
252601352	CONTINENTAL RESEARCH CORP	\$	418.32	CUSTODIAL SUPPLIES	10/29/2025 A
252601352	CONTINENTAL RESEARCH CORP	\$	493.87	CUSTODIAL SUPPLIES	10/29/2025 A
252601353	CULINEX	\$	292.95	GENERAL SUPPLIES	10/29/2025 A
252601353	CULINEX	\$	301.09	GENERAL SUPPLIES	10/29/2025 A
252601353	CULINEX	\$	6,236.75	BUILDING ACQUISITION/CONSTRUCT	10/29/2025 A
252601354	CUSTOM DRYWALL INC	\$	23,285.45	BUILDING ACQUISITION/CONSTRUCT	10/29/2025 A
252601355	CUSTOM REFRIGERATION	\$	218.00	EQUIPMENT	10/29/2025 A
252601356	DARK KNIGHT SOLUTIONS	\$	400.00	FEES FOR SERVICES	10/29/2025 A
252601357	DECKER EQUIP/SCHOOL FIX	\$	2,126.38	REPAIR & MAINTENANCE	10/29/2025 A
252601358	DEEN, DENISE	\$	186.06	TRAVEL	10/29/2025 A
252601359	DERBY, SARA	\$	102.40	TRAVEL	10/29/2025 A
252601360	DESJARDINS, RUTH	\$	28.00	TRAVEL	10/29/2025 A
252601361	DEXTER, LISA	\$	195.00	TELEPHONE	10/29/2025 A
252601362	DOMSCHOT, KATHLEEN	\$	42.00	TRAVEL	10/29/2025 A
252601362	DOMSCHOT, KATHLEEN	\$	172.96	INDIVIDUAL INSTRUCT SUPPLIES	10/29/2025 A
252601362	DOMSCHOT, KATHLEEN	\$	195.00	TELEPHONE	10/29/2025 A
252601363	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	86.50	SHORT-TERM RENTALS & LEASES	10/29/2025 A
252601363	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	134.50	SHORT-TERM RENTALS & LEASES	10/29/2025 A
252601364	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	285.01	SHORT-TERM RENTALS & LEASES	10/29/2025 A
252601364	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	524.55	SHORT-TERM RENTALS & LEASES	10/29/2025 A
252601364	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	622.00	NON INST SOFTWARE LICENSES	10/29/2025 A
252601364	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	745.20	SHORT-TERM RENTALS & LEASES	10/29/2025 A
252601364	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	853.05	SHORT-TERM RENTALS & LEASES	10/29/2025 A
252601364	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	893.08	SHORT-TERM RENTALS & LEASES	10/29/2025 A
252601364	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,041.83	SHORT-TERM RENTALS & LEASES	10/29/2025 A
252601364	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,043.75	SHORT-TERM RENTALS & LEASES	10/29/2025 A
252601364	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,060.20	SHORT-TERM RENTALS & LEASES	10/29/2025 A
252601364	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,108.57	SHORT-TERM RENTALS & LEASES	10/29/2025 A
252601364	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,123.99	SHORT-TERM RENTALS & LEASES	10/29/2025 A
252601364	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,126.42	SHORT-TERM RENTALS & LEASES	10/29/2025 A

252601364	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,147.26	SHORT-TERM RENTALS & LEASES	10/29/2025 A
252601364	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,576.74	SHORT-TERM RENTALS & LEASES	10/29/2025 A
252601364	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,854.13	SHORT-TERM RENTALS & LEASES	10/29/2025 A
252601364	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	2,254.86	SHORT-TERM RENTALS & LEASES	10/29/2025 A
252601364	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	5,419.18	SHORT-TERM RENTALS & LEASES	10/29/2025 A
252601365	EBERT INC	\$	5,179.02	BUILDING ACQUISITION/CONSTRUCT	10/29/2025 A
252601365	EBERT INC	\$	55,382.72	BUILDING ACQUISITION/CONSTRUCT	10/29/2025 A
252601366	EDUCATORS THRIVING LLC	\$	15,500.00	FEES FOR SERVICES	10/29/2025 A
252601367	ENGSTRAN, PAUL	\$	65.00	TELEPHONE	10/29/2025 A
252601368	EVERWAY HOLDCO LLC	\$	2,710.50	INST SOFTWARE LICENSES	10/29/2025 A
252601369	FABECK, DISA	\$	97.09	TRAVEL	10/29/2025 A
252601369	FABECK, DISA	\$	107.80	TRAVEL	10/29/2025 A
252601370	FASTENAL COMPANY	\$	17.00	GENERAL SUPPLIES	10/29/2025 A
252601370	FASTENAL COMPANY	\$	199.82	GENERAL SUPPLIES	10/29/2025 A
252601371	FEITL, ANN	\$	64.05	TRAVEL	10/29/2025 A
252601372	FIRST STUDENT INC	\$	1,634.30	TRANS CONT-PRIV CARR	10/29/2025 A
252601372	FIRST STUDENT INC	\$	10,137.71	TRANS CONT-PRIV CARR	10/29/2025 A
252601372	FIRST STUDENT INC	\$	11,087.25	TRANS CONT-PRIV CARR	10/29/2025 A
252601372	FIRST STUDENT INC	\$	14,818.19	TRANS CONT-PRIV CARR	10/29/2025 A
252601372	FIRST STUDENT INC	\$	16,621.90	TRANS CONT-PRIV CARR	10/29/2025 A
252601372	FIRST STUDENT INC	\$	145,299.43	TRANS CONT-PRIV CARR	10/29/2025 A
252601372	FIRST STUDENT INC	\$	404,879.26	TRANS CONT-PRIV CARR	10/29/2025 A
252601373	FUN ENGINEERZ LLC	\$	1,200.00	FEES FOR SERVICES	10/29/2025 A
252601374	GALYON, AMY	\$	8.40	TRAVEL	10/29/2025 A
252601374	GALYON, AMY	\$	40.60	TRAVEL	10/29/2025 A
252601375	GEPHART TRUCKING	\$	3,450.00	REPAIR & MAINTENANCE	10/29/2025 A
252601376	GILE, KRISTI	\$	19.60	TRAVEL	10/29/2025 A
252601376	GILE, KRISTI	\$	67.20	TRAVEL	10/29/2025 A
252601377	GRAINGER	\$	-		10/29/2025 C
252601378	GRAINGER	\$	15.13	CUSTODIAL SUPPLIES	10/29/2025 A
252601378	GRAINGER	\$	124.26	CUSTODIAL SUPPLIES	10/29/2025 A
252601378	GRAINGER	\$	169.90	CUSTODIAL SUPPLIES	10/29/2025 A
252601378	GRAINGER	\$	222.34	REPAIR SUPPLIES	10/29/2025 A
252601378	GRAINGER	\$	294.59	REPAIR SUPPLIES	10/29/2025 A
252601378	GRAINGER	\$	304.00	REPAIR SUPPLIES	10/29/2025 A
252601378	GRAINGER	\$	432.51	REPAIR SUPPLIES	10/29/2025 A
252601378	GRAINGER	\$	715.20	CUSTODIAL SUPPLIES	10/29/2025 A
252601378	GRAINGER	\$	910.80	CUSTODIAL SUPPLIES	10/29/2025 A
252601379	GREAT LAKES COCA COLA DIST LLC	\$	61.95	GENERAL SUPPLIES	10/29/2025 A
252601379	GREAT LAKES COCA COLA DIST LLC	\$	212.85	FOOD	10/29/2025 A
252601379	GREAT LAKES COCA COLA DIST LLC	\$	291.08	FOOD	10/29/2025 A
252601379	GREAT LAKES COCA COLA DIST LLC	\$	429.26	FOOD	10/29/2025 A
252601380	HASELMANN, ANNA	\$	153.00	TRAVEL	10/29/2025 A
252601381	HENJUM, GRIFFIN	\$	130.00	TELEPHONE	10/29/2025 A
252601382	HISDAHL INC	\$	274.00	GENERAL SUPPLIES	10/29/2025 A
252601382	HISDAHL INC	\$	1,215.00	GENERAL SUPPLIES	10/29/2025 A
252601382	HISDAHL INC	\$	3,490.00	GENERAL SUPPLIES	10/29/2025 A
252601383	HOUSE, VANESSA	\$	26.60	TRAVEL	10/29/2025 A
252601384	IFD	\$	-		10/29/2025 C
252601385	IFD	\$	-		10/29/2025 C
252601386	IFD	\$	-		10/29/2025 C
252601387	IFD	\$	-		10/29/2025 C
252601388	IFD	\$	11.56	FOOD	10/29/2025 A
252601388	IFD	\$	40.00	FOOD	10/29/2025 A
252601388	IFD	\$	42.98	FOOD	10/29/2025 A
252601388	IFD	\$	42.98	FOOD	10/29/2025 A
252601388	IFD	\$	42.98	FOOD	10/29/2025 A
252601388	IFD	\$	42.98	FOOD	10/29/2025 A
252601388	IFD	\$	43.01	FOOD	10/29/2025 A
252601388	IFD	\$	63.60	GENERAL SUPPLIES	10/29/2025 A
252601388	IFD	\$	64.77	GENERAL SUPPLIES	10/29/2025 A
252601388	IFD	\$	66.63	FOOD	10/29/2025 A
252601388	IFD	\$	66.63	FOOD	10/29/2025 A
252601388	IFD	\$	66.63	FOOD	10/29/2025 A
252601388	IFD	\$	66.63	FOOD	10/29/2025 A
252601388	IFD	\$	126.09	FOOD	10/29/2025 A
252601388	IFD	\$	126.09	FOOD	10/29/2025 A
252601388	IFD	\$	126.10	FOOD	10/29/2025 A
252601388	IFD	\$	147.92	GENERAL SUPPLIES	10/29/2025 A
252601388	IFD	\$	151.28	FOOD	10/29/2025 A

252601388 IFD	\$	169.51	GENERAL SUPPLIES	10/29/2025 A
252601388 IFD	\$	177.00	GENERAL SUPPLIES	10/29/2025 A
252601388 IFD	\$	190.84	INDIVIDUAL INSTRUCT SUPPLIES	10/29/2025 A
252601388 IFD	\$	267.18	GENERAL SUPPLIES	10/29/2025 A
252601388 IFD	\$	285.26	FOOD	10/29/2025 A
252601388 IFD	\$	300.23	GENERAL SUPPLIES	10/29/2025 A
252601388 IFD	\$	307.75	FOOD	10/29/2025 A
252601388 IFD	\$	321.89	FOOD	10/29/2025 A
252601388 IFD	\$	348.99	GENERAL SUPPLIES	10/29/2025 A
252601388 IFD	\$	357.19	GENERAL SUPPLIES	10/29/2025 A
252601388 IFD	\$	367.59	FOOD	10/29/2025 A
252601388 IFD	\$	440.54	FOOD	10/29/2025 A
252601388 IFD	\$	440.54	FOOD	10/29/2025 A
252601388 IFD	\$	440.54	FOOD	10/29/2025 A
252601388 IFD	\$	440.54	FOOD	10/29/2025 A
252601388 IFD	\$	440.54	FOOD	10/29/2025 A
252601388 IFD	\$	440.54	FOOD	10/29/2025 A
252601388 IFD	\$	472.22	GENERAL SUPPLIES	10/29/2025 A
252601388 IFD	\$	545.34	FOOD	10/29/2025 A
252601388 IFD	\$	682.83	FOOD	10/29/2025 A
252601388 IFD	\$	682.83	FOOD	10/29/2025 A
252601388 IFD	\$	682.83	FOOD	10/29/2025 A
252601388 IFD	\$	682.83	FOOD	10/29/2025 A
252601388 IFD	\$	711.69	FOOD	10/29/2025 A
252601388 IFD	\$	731.35	GENERAL SUPPLIES	10/29/2025 A
252601388 IFD	\$	750.18	FOOD	10/29/2025 A
252601388 IFD	\$	941.56	FOOD	10/29/2025 A
252601388 IFD	\$	963.03	FOOD	10/29/2025 A
252601388 IFD	\$	989.19	FOOD	10/29/2025 A
252601388 IFD	\$	1,009.53	GENERAL SUPPLIES	10/29/2025 A
252601388 IFD	\$	1,233.51	FOOD	10/29/2025 A
252601388 IFD	\$	1,233.51	FOOD	10/29/2025 A
252601388 IFD	\$	1,409.72	FOOD	10/29/2025 A
252601388 IFD	\$	1,526.78	FOOD	10/29/2025 A
252601388 IFD	\$	1,599.95	FOOD	10/29/2025 A
252601388 IFD	\$	1,611.36	FOOD	10/29/2025 A
252601388 IFD	\$	1,646.03	FOOD	10/29/2025 A
252601388 IFD	\$	1,898.96	FOOD	10/29/2025 A
252601388 IFD	\$	1,979.54	FOOD	10/29/2025 A
252601388 IFD	\$	2,173.11	FOOD	10/29/2025 A
252601388 IFD	\$	2,721.18	FOOD	10/29/2025 A
252601388 IFD	\$	2,753.51	FOOD	10/29/2025 A
252601388 IFD	\$	3,051.14	FOOD	10/29/2025 A
252601388 IFD	\$	3,731.51	FOOD	10/29/2025 A
252601388 IFD	\$	4,148.67	FOOD	10/29/2025 A
252601388 IFD	\$	4,153.64	FOOD	10/29/2025 A
252601388 IFD	\$	4,551.40	FOOD	10/29/2025 A
252601388 IFD	\$	4,748.70	FOOD	10/29/2025 A
252601388 IFD	\$	4,983.33	FOOD	10/29/2025 A
252601388 IFD	\$	5,124.14	FOOD	10/29/2025 A
252601388 IFD	\$	6,271.36	FOOD	10/29/2025 A
252601388 IFD	\$	7,196.18	FOOD	10/29/2025 A
252601388 IFD	\$	7,510.14	FOOD	10/29/2025 A
252601388 IFD	\$	7,812.21	FOOD	10/29/2025 A
252601388 IFD	\$	9,629.35	FOOD	10/29/2025 A
252601388 IFD	\$	10,381.41	FOOD	10/29/2025 A
252601388 IFD	\$	12,146.20	FOOD	10/29/2025 A
252601388 IFD	\$	12,688.54	FOOD	10/29/2025 A
252601388 IFD	\$	13,231.00	FOOD	10/29/2025 A
252601388 IFD	\$	13,265.69	FOOD	10/29/2025 A
252601388 IFD	\$	14,926.57	FOOD	10/29/2025 A
252601388 IFD	\$	30,431.80	FOOD	10/29/2025 A
252601388 IFD	\$	34,014.76	FOOD	10/29/2025 A
252601388 IFD	\$	55,041.77	FOOD	10/29/2025 A
252601389 IMMEL, COLLEEN	\$	327.95	TRAVEL	10/29/2025 A
252601390 INNOVATIVE OFFICE SOLUTIONS	\$	219.45	EQUIPMENT	10/29/2025 A
252601390 INNOVATIVE OFFICE SOLUTIONS	\$	4,679.95	EQUIPMENT	10/29/2025 A
252601391 INTEGRATED STUDENT TRANSPORTATION	\$	18,646.00	TRANS CONT-PRIV CARR	10/29/2025 A
252601391 INTEGRATED STUDENT TRANSPORTATION	\$	23,370.00	TRANS CONT-PRIV CARR	10/29/2025 A
252601392 INTERMIX BEVERAGE	\$	20.54	GENERAL SUPPLIES	10/29/2025 A
252601392 INTERMIX BEVERAGE	\$	526.38	FOOD	10/29/2025 A

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[illegible]

252601405	KILGO, GRACE	\$	112.63	TRAVEL	10/29/2025	A
252601406	KLECKER, KEVIN	\$	195.00	TELEPHONE	10/29/2025	A
252601406	KLECKER, KEVIN	\$	220.99	TRAVEL	10/29/2025	A
252601407	KRAFT MECHANICAL LLC	\$	4,400.00	FEES FOR SERVICES	10/29/2025	A
252601407	KRAFT MECHANICAL LLC	\$	6,644.75	REPAIR & MAINTENANCE	10/29/2025	A
252601408	KRAUS ANDERSON CONSTRUCTION CO	\$	144,092.62	FEES FOR SERVICES	10/29/2025	A
252601409	LARSON, TIMOTHY	\$	33.24	INSTRUCTIONAL SUPPLIES	10/29/2025	A
252601410	LAUREANO, CARLOS	\$	46.55	TRAVEL	10/29/2025	A
252601411	LEHENBAUER, MICHAEL	\$	5.95	TRAVEL	10/29/2025	A
252601412	LEHN, BRIDGET	\$	7.79	FOOD	10/29/2025	A
252601412	LEHN, BRIDGET	\$	65.00	TELEPHONE	10/29/2025	A
252601412	LEHN, BRIDGET	\$	139.30	TRAVEL	10/29/2025	A
252601413	LIFESAVER FIRE PROTECTION LLC	\$	4,493.26	BUILDING ACQUISITION/CONSTRUCT	10/29/2025	A
252601414	LILLIE, KRISTEN	\$	152.17	GENERAL SUPPLIES	10/29/2025	A
252601415	LVC COMPANIES INC	\$	790.00	FEES FOR SERVICES	10/29/2025	A
252601415	LVC COMPANIES INC	\$	3,490.00	FEES FOR SERVICES	10/29/2025	A
252601416	MARCO TECHNOLOGIES LLC	\$	346.06	SHORT-TERM RENTALS & LEASES	10/29/2025	A
252601417	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	\$	228.85	REPAIR & MAINTENANCE	10/29/2025	A
252601417	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	\$	294.40	REPAIR & MAINTENANCE	10/29/2025	A
252601418	MCGARTHWAITE, MICHAEL	\$	40.95	TRAVEL	10/29/2025	A
252601419	MEISINGER CONSTRUCTION COMPANY	\$	16,454.95	BUILDING ACQUISITION/CONSTRUCT	10/29/2025	A
252601420	METRO SOUND AND LIGHTING	\$	1,394.99	NON-INSTR TECH SUPPLIES	10/29/2025	A
252601421	MICHEL, ROCHELLE	\$	3,444.44	CONTRACTS <\$25,000	10/29/2025	A
252601421	MICHEL, ROCHELLE	\$	3,444.45	CONTRACTS <\$25,000	10/29/2025	A
252601422	MOBILE RADIO ENGINEERING INC	\$	1,846.32	REPAIR SUPPLIES	10/29/2025	A
252601423	MUELLER, CYNTHIA	\$	101.15	TRAVEL	10/29/2025	A
252601423	MUELLER, CYNTHIA	\$	260.00	TELEPHONE	10/29/2025	A
252601424	MULCAHY NICKOLAUS LLC	\$	776.15	BUILDING ACQUISITION/CONSTRUCT	10/29/2025	A
252601425	MUSKA ELECTRIC COMPANIES	\$	123,220.51	BUILDING ACQUISITION/CONSTRUCT	10/29/2025	A
252601426	NELSON, ANGELA	\$	26.60	TRAVEL	10/29/2025	A
252601426	NELSON, ANGELA	\$	260.00	TELEPHONE	10/29/2025	A
252601427	NEWTRAX	\$	1,188.60	INTERDEPARTMENT TRANSPORTATION	10/29/2025	A
252601428	NORTH CENTRAL INTERNATIONAL, LLC	\$	70.57	REPAIR SUPPLIES	10/29/2025	A
252601428	NORTH CENTRAL INTERNATIONAL, LLC	\$	97.71	REPAIR SUPPLIES	10/29/2025	A
252601429	NORTH HOMES, INC	\$	15,000.00	LIC SCH SOC WORKER SVCS <\$25K	10/29/2025	A
252601429	NORTH HOMES, INC	\$	16,000.00	LIC SCH SOC WORKER SVCS <\$25K	10/29/2025	A
252601429	NORTH HOMES, INC	\$	31,000.00	LIC SCH SOC WORKER SVCS <\$25K	10/29/2025	A
252601430	NORTH ROOTS LAWN AND LANDSCAPE	\$	23,606.00	REPAIR & MAINTENANCE	10/29/2025	A
252601431	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	55,684.00	DUES AND MEMBERSHIPS	10/29/2025	A
252601432	NYSTROM PUBLISHING CO INC	\$	76.28	POSTAGE	10/29/2025	A
252601432	NYSTROM PUBLISHING CO INC	\$	83.97	POSTAGE	10/29/2025	A
252601432	NYSTROM PUBLISHING CO INC	\$	280.19	ADVERTISING	10/29/2025	A
252601432	NYSTROM PUBLISHING CO INC	\$	285.91	ADVERTISING	10/29/2025	A
252601433	O'NEILL ELECTRIC INC	\$	6,756.88	BUILDING ACQUISITION/CONSTRUCT	10/29/2025	A
252601433	O'NEILL ELECTRIC INC	\$	25,324.82	BUILDING ACQUISITION/CONSTRUCT	10/29/2025	A
252601434	O'REILLY AUTOMOTIVE INC	\$	-		10/29/2025	C
252601435	O'REILLY AUTOMOTIVE INC	\$	(146.98)	GENERAL SUPPLIES	10/29/2025	A
252601435	O'REILLY AUTOMOTIVE INC	\$	10.99	GENERAL SUPPLIES	10/29/2025	A
252601435	O'REILLY AUTOMOTIVE INC	\$	22.99	GENERAL SUPPLIES	10/29/2025	A
252601435	O'REILLY AUTOMOTIVE INC	\$	26.98	GENERAL SUPPLIES	10/29/2025	A
252601435	O'REILLY AUTOMOTIVE INC	\$	83.94	GENERAL SUPPLIES	10/29/2025	A
252601435	O'REILLY AUTOMOTIVE INC	\$	93.26	GENERAL SUPPLIES	10/29/2025	A
252601435	O'REILLY AUTOMOTIVE INC	\$	131.41	REPAIR SUPPLIES	10/29/2025	A
252601436	OLSON, ERIK	\$	15.99	INSTRUCTIONAL SUPPLIES	10/29/2025	A
252601437	ON SITE SANITATION INC	\$	(65.50)	FEES FOR SERVICES	10/29/2025	A
252601437	ON SITE SANITATION INC	\$	1,942.50	FEES FOR SERVICES	10/29/2025	A
252601438	OXYGEN SERVICE COMPANY INC	\$	41.78	GENERAL SUPPLIES	10/29/2025	A
252601438	OXYGEN SERVICE COMPANY INC	\$	83.56	INDIVIDUAL INSTRUCT SUPPLIES	10/29/2025	A
252601439	PAN-O-GOLD	\$	169.12	FOOD	10/29/2025	A
252601439	PAN-O-GOLD	\$	235.48	FOOD	10/29/2025	A
252601439	PAN-O-GOLD	\$	278.34	FOOD	10/29/2025	A
252601439	PAN-O-GOLD	\$	303.86	FOOD	10/29/2025	A
252601439	PAN-O-GOLD	\$	324.40	FOOD	10/29/2025	A
252601439	PAN-O-GOLD	\$	346.86	FOOD	10/29/2025	A
252601439	PAN-O-GOLD	\$	399.00	FOOD	10/29/2025	A
252601439	PAN-O-GOLD	\$	440.00	FOOD	10/29/2025	A
252601439	PAN-O-GOLD	\$	477.80	FOOD	10/29/2025	A
252601439	PAN-O-GOLD	\$	1,124.58	FOOD	10/29/2025	A
252601439	PAN-O-GOLD	\$	1,430.98	FOOD	10/29/2025	A
252601439	PAN-O-GOLD	\$	2,506.14	FOOD	10/29/2025	A

252601440	PARKOS CONSTRUCTION CO INC	\$	33,323.30	BUILDING ACQUISITION/CONSTRUCT	10/29/2025 A
252601441	PATIENT TOOLS INC	\$	61.50	FEES FOR SERVICES	10/29/2025 A
252601442	PIONEER POWER INC	\$	89,179.50	BUILDING ACQUISITION/CONSTRUCT	10/29/2025 A
252601443	POMP'S TIRE SERVICE	\$	1,335.28	REPAIR & MAINTENANCE	10/29/2025 A
252601444	PROFESSIONAL WIRELESS COMM	\$	60.00	REPAIR & MAINTENANCE	10/29/2025 A
252601444	PROFESSIONAL WIRELESS COMM	\$	60.00	REPAIR & MAINTENANCE	10/29/2025 A
252601444	PROFESSIONAL WIRELESS COMM	\$	1,180.80	INDIVIDUAL INSTRUCT SUPPLIES	10/29/2025 A
252601444	PROFESSIONAL WIRELESS COMM	\$	1,180.80	INDIVIDUAL INSTRUCT SUPPLIES	10/29/2025 A
252601445	PROPIO LS, LLC	\$	110.00	INTERPRETER - FOR LANG <\$25K	10/29/2025 A
252601446	R & R SPECIALTIES INC	\$	204.00	GENERAL SUPPLIES	10/29/2025 A
252601447	RED CEDAR STEEL ERECTORS INC	\$	2,679.72	BUILDING ACQUISITION/CONSTRUCT	10/29/2025 A
252601448	RIEBOW, MATTHEW	\$	260.00	TELEPHONE	10/29/2025 A
252601449	SAMPOANG, DESSERAY	\$	236.11	TRAVEL	10/29/2025 A
252601449	SAMPOANG, DESSERAY	\$	383.18	TRAVEL	10/29/2025 A
252601450	SANTOSCOY, BRIANA	\$	21.91	TRAVEL	10/29/2025 A
252601450	SANTOSCOY, BRIANA	\$	48.37	TRAVEL	10/29/2025 A
252601450	SANTOSCOY, BRIANA	\$	159.98	GENERAL SUPPLIES	10/29/2025 A
252601451	SCHMIDT, JANET	\$	50.40	TRAVEL	10/29/2025 A
252601452	SCHMID, NICOLE	\$	65.00	TELEPHONE	10/29/2025 A
252601452	SCHMID, NICOLE	\$	66.15	TRAVEL	10/29/2025 A
252601453	SCHOOL HEALTH CORPORATION	\$	-		10/29/2025 C
252601454	SCHOOL HEALTH CORPORATION	\$	10.54	GENERAL SUPPLIES	10/29/2025 A
252601454	SCHOOL HEALTH CORPORATION	\$	67.05	GENERAL SUPPLIES	10/29/2025 A
252601454	SCHOOL HEALTH CORPORATION	\$	196.51	GENERAL SUPPLIES	10/29/2025 A
252601454	SCHOOL HEALTH CORPORATION	\$	269.93	GENERAL SUPPLIES	10/29/2025 A
252601454	SCHOOL HEALTH CORPORATION	\$	339.68	GENERAL SUPPLIES	10/29/2025 A
252601454	SCHOOL HEALTH CORPORATION	\$	1,103.09	GENERAL SUPPLIES	10/29/2025 A
252601454	SCHOOL HEALTH CORPORATION	\$	2,507.55	GENERAL SUPPLIES	10/29/2025 A
252601455	SOCIAL CLUB SIMPLE LLC	\$	140.00	FEES FOR SERVICES	10/29/2025 A
252601456	SOLIAN HEALTH, LLC	\$	56.00	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601456	SOLIAN HEALTH, LLC	\$	224.00	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601456	SOLIAN HEALTH, LLC	\$	340.00	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601456	SOLIAN HEALTH, LLC	\$	630.00	LIC NURSE SERV EXCEED \$25,000	10/29/2025 A
252601456	SOLIAN HEALTH, LLC	\$	804.37	LIC NURSE SERV EXCEED \$25,000	10/29/2025 A
252601456	SOLIAN HEALTH, LLC	\$	1,360.00	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601456	SOLIAN HEALTH, LLC	\$	1,470.00	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601456	SOLIAN HEALTH, LLC	\$	1,557.00	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601456	SOLIAN HEALTH, LLC	\$	1,876.88	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601456	SOLIAN HEALTH, LLC	\$	2,489.25	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601457	SQUIRES, WALDSPURGER & MACE, PA	\$	4,403.29	FEES FOR SERVICES	10/29/2025 A
252601458	STAFKI, MEGAN	\$	28.56	TRAVEL	10/29/2025 A
252601459	STATE SUPPLY CO	\$	449.30	REPAIR SUPPLIES	10/29/2025 A
252601460	TAYLOR VENTURES	\$	23.11	FOOD	10/29/2025 A
252601460	TAYLOR VENTURES	\$	57.78	FOOD	10/29/2025 A
252601460	TAYLOR VENTURES	\$	64.20	FOOD	10/29/2025 A
252601460	TAYLOR VENTURES	\$	65.40	FOOD	10/29/2025 A
252601461	THE PROPHET CORPORATION	\$	5,800.60	INST SOFTWARE LICENSES	10/29/2025 A
252601462	THOMAS, DAVID	\$	195.00	TELEPHONE	10/29/2025 A
252601463	THOMPSON, NATHAN	\$	74.45		10/29/2025 A
252601464	TR ENVIRONMENTAL CONSULTING LLC	\$	340.00	FEES FOR SERVICES	10/29/2025 A
252601464	TR ENVIRONMENTAL CONSULTING LLC	\$	412.00	FEES FOR SERVICES	10/29/2025 A
252601465	TRANSLANGUAGES, LLC	\$	-		10/29/2025 C
252601466	TRANSLANGUAGES, LLC	\$	-		10/29/2025 C
252601467	TRANSLANGUAGES, LLC	\$	179.40	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601467	TRANSLANGUAGES, LLC	\$	179.40	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601467	TRANSLANGUAGES, LLC	\$	180.80	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601467	TRANSLANGUAGES, LLC	\$	185.00	INTERPRETER - FOR LANG <\$25K	10/29/2025 A
252601467	TRANSLANGUAGES, LLC	\$	187.80	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601467	TRANSLANGUAGES, LLC	\$	190.60	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601467	TRANSLANGUAGES, LLC	\$	194.80	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601467	TRANSLANGUAGES, LLC	\$	361.60	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601467	TRANSLANGUAGES, LLC	\$	513.00	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601467	TRANSLANGUAGES, LLC	\$	545.20	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601467	TRANSLANGUAGES, LLC	\$	724.60	INTERPRETER - FOR LANG <\$25K	10/29/2025 A
252601467	TRANSLANGUAGES, LLC	\$	899.80	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601467	TRANSLANGUAGES, LLC	\$	1,077.80	INTERPRETER - FOR LANG <\$25K	10/29/2025 A
252601467	TRANSLANGUAGES, LLC	\$	1,490.00	INTERPRETER - FOR LANG <\$25K	10/29/2025 A
252601467	TRANSLANGUAGES, LLC	\$	2,117.80	INTERPRETER - FOR LANG <\$25K	10/29/2025 A
252601467	TRANSLANGUAGES, LLC	\$	2,377.00	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601467	TRANSLANGUAGES, LLC	\$	2,723.60	INTERPRETER - FOR LANG <\$25K	10/29/2025 A

252601467	TRANSLANGUAGES, LLC	\$	3,466.20	EDUC PURPOSES-OTHER AGENCY	10/29/2025 A
252601468	TRI-STATE BOBCAT	\$	49.33	GROUPS SUPPLIES	10/29/2025 A
252601468	TRI-STATE BOBCAT	\$	207.66	GROUPS SUPPLIES	10/29/2025 A
252601469	TRIO SUPPLY COMPANY	\$	-		10/29/2025 C
252601470	TRIO SUPPLY COMPANY	\$	11.06	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	13.64	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	44.24	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	50.52	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	75.78	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	75.78	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	81.56	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	132.33	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	151.56	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	219.57	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	252.60	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	257.27	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	259.42	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	259.42	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	303.12	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	394.48	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	402.79	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	435.41	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	453.14	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	499.27	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	533.14	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	546.98	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	579.16	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	815.08	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	1,048.04	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	1,321.74	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	1,341.71	GENERAL SUPPLIES	10/29/2025 A
252601470	TRIO SUPPLY COMPANY	\$	2,798.86	GENERAL SUPPLIES	10/29/2025 A
252601471	TWIN CITY TRANSPORTATION INC	\$	5,496.21	TRANS CONT-PRIV CARR	10/29/2025 A
252601471	TWIN CITY TRANSPORTATION INC	\$	6,537.24	TRANS CONT-PRIV CARR	10/29/2025 A
252601471	TWIN CITY TRANSPORTATION INC	\$	9,756.30	TRANS CONT-PRIV CARR	10/29/2025 A
252601471	TWIN CITY TRANSPORTATION INC	\$	31,482.94	TRANS CONT-PRIV CARR	10/29/2025 A
252601472	ULINE	\$	353.44	REPAIR SUPPLIES	10/29/2025 A
252601473	VALENTINI, MOLLY	\$	18.20	TRAVEL	10/29/2025 A
252601473	VALENTINI, MOLLY	\$	33.95	TRAVEL	10/29/2025 A
252601474	VESTIS SERVICES	\$	-		10/29/2025 C
252601475	VESTIS SERVICES	\$	29.20	FEES FOR SERVICES	10/29/2025 A
252601475	VESTIS SERVICES	\$	32.00	FEES FOR SERVICES	10/29/2025 A
252601475	VESTIS SERVICES	\$	32.40	FEES FOR SERVICES	10/29/2025 A
252601475	VESTIS SERVICES	\$	34.60	FEES FOR SERVICES	10/29/2025 A
252601475	VESTIS SERVICES	\$	36.30	FEES FOR SERVICES	10/29/2025 A
252601475	VESTIS SERVICES	\$	63.00	FEES FOR SERVICES	10/29/2025 A
252601475	VESTIS SERVICES	\$	69.40	FEES FOR SERVICES	10/29/2025 A
252601475	VESTIS SERVICES	\$	70.76	CUSTODIAL SUPPLIES	10/29/2025 A
252601475	VESTIS SERVICES	\$	73.00	CUSTODIAL SUPPLIES	10/29/2025 A
252601475	VESTIS SERVICES	\$	74.62	CUSTODIAL SUPPLIES	10/29/2025 A
252601475	VESTIS SERVICES	\$	79.80	FEES FOR SERVICES	10/29/2025 A
252601475	VESTIS SERVICES	\$	116.10	FEES FOR SERVICES	10/29/2025 A
252601475	VESTIS SERVICES	\$	123.80	FEES FOR SERVICES	10/29/2025 A
252601475	VESTIS SERVICES	\$	140.33	CUSTODIAL SUPPLIES	10/29/2025 A
252601475	VESTIS SERVICES	\$	147.45	FEES FOR SERVICES	10/29/2025 A
252601475	VESTIS SERVICES	\$	188.68	CUSTODIAL SUPPLIES	10/29/2025 A
252601475	VESTIS SERVICES	\$	274.20	FEES FOR SERVICES	10/29/2025 A
252601475	VESTIS SERVICES	\$	289.04	CUSTODIAL SUPPLIES	10/29/2025 A
252601475	VESTIS SERVICES	\$	310.40	FEES FOR SERVICES	10/29/2025 A
252601476	VLASAK, TAYLOR	\$	157.36	TRAVEL	10/29/2025 A
252601477	WALD, TIMOTHY	\$	195.00	TELEPHONE	10/29/2025 A
252601477	WALD, TIMOTHY	\$	278.95	TRAVEL	10/29/2025 A
252601478	WHITE BEAR GLASS INC	\$	1,795.00	WINDOW REPAIR SUPPLIES	10/29/2025 A
252601478	WHITE BEAR GLASS INC	\$	2,400.00	WINDOW REPAIR SUPPLIES	10/29/2025 A
252601479	WEIDNER PLUMBING & HEATING CO	\$	199,008.92	BUILDING ACQUISITION/CONSTRUCT	10/29/2025 A
252601480	WL HALL COMPANY	\$	10,679.30	BUILDING ACQUISITION/CONSTRUCT	10/29/2025 A
252601481	WPS	\$	277.95	INDIVIDUAL INSTRUCT SUPPLIES	10/29/2025 A
252601482	ZAHL PETROLEUM MAINTENANCE CO	\$	2,264.95	REPAIR & MAINTENANCE	10/29/2025 A
252601483	ZONEONE LOCATING	\$	248.75	REPAIR & MAINTENANCE	10/29/2025 A
		\$	<u>13,684,181.00</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: **November 10, 2025**

SUGGESTED DISPOSITION: **Action Item**

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

Donation	Donor	Recipient
120 bagels and 12 tubs of cream cheese	Panera Bread - Vadnais	Early Childhood Program Welcome Back Meeting
\$1000 Carol Kranz Scholarship	Thomas Kranz & Michelle Gratz	Early Childhood Program Student Scholarships
\$200.00	Anonymous	Early Childhood Program Parent Advisory Council
\$111.21	Lakeaires PTO	Lakeaires Elementary Teachers
\$133.00	Lakeaires PTO	Lakeaires Elementary Field Trip
\$13,500.00	Lincoln PTA	Lincoln Elementary Teachers, Field Trips, and Classrooms
2 sandwich platters, 1 fruit/cheese/meat platter, 2 cookie containers, various sparkling waters and sodas	North Star PTA	North Star Elementary Conferences
snack baskets containing mixed nuts, various chips, beef sticks, and granola bars, and a variety of sparkling waters and sodas	North Star PTA	North Star Elementary Conferences
60 Single Serve Teas	Hugo Nutrition	North Star Elementary Conferences

\$20,000.00	WBLAS Music Boosters	White Bear Lake Area High School Performing Arts Center Steinway Piano
\$1,000.00	Kathy and Gavin Burnham	White Bear Lake Area High School 2025 Theatre Production of Rodgers and Hammerstein's Cinderella
\$500.00	Julie and Terry Perreira	White Bear Lake Area High School 2025 Theatre Production of Rodgers and Hammerstein's Cinderella
\$100.00	Suzanne Paris	White Bear Lake Area High School 2025 Theatre Production of Rodgers and Hammerstein's Cinderella
\$100.00	The Lindsey Clem Family	White Bear Lake Area High School 2025 Theatre Production of Rodgers and Hammerstein's Cinderella
\$100.00	Jim and Carol Clem	White Bear Lake Area High School 2025 Theatre Production of Rodgers and Hammerstein's Cinderella
\$100.00	Keller Williams Classic Realty c/o Nicole Schmid	White Bear Lake Area High School 2025 Theatre Production of Rodgers and Hammerstein's Cinderella
\$500.00	American Family Insurance c/o Will Anderson	White Bear Lake Area High School 2025 Theatre Production of Rodgers and Hammerstein's Cinderella
\$500.00	WBL Lions Club c/o Mike Shepard	White Bear Lake Area High School 2025 Theatre Production of Rodgers and Hammerstein's Cinderella
\$75.00	Enchanted Harmony c/o Anna Ward	White Bear Lake Area High School 2025 Theatre Production of Rodgers and Hammerstein's Cinderella
\$25.00	Michele and Robert Jersak	White Bear Lake Area High School 2025 Theatre Production of Rodgers and Hammerstein's Cinderella
\$75.00	Kara and Mike Andres	White Bear Lake Area High School 2025 Theatre Production of Rodgers and Hammerstein's Cinderella
\$50.00	Janet Bowser	Senior Center
\$100.00	Lawrence Flaherty	Senior Center Meals on Wheels

RECOMMENDED ACTION:
Approve.

AGENDA ITEM: **Field Trip Request**

MEETING DATE: **November 10, 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
Jan 1-3, 2026 Camp Esquagama/ Giant’s Ridge	Doug Cran, Nordic Ski Coach	Girls and Boys Nordic Ski	0	\$120-130
			Number of Students Attending	Source of Revenue
			30-35	Booster Club, Fundraising, Families
Purpose	Team bonding, personal growth, ski training, and mostly enjoying the great outdoors in Northern Minnesota			

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-5(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-5(e).

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

MADLINE GILBERT

Math Teacher - Mariner Middle School

Employed by District 624 since 08/26/2024

Effective Date: 11/14/2025

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

CORAL BARI

Custodian - WBLAHS

Employed by District 624 since 11/4/2024

Effective Date: 08/27/2025

DANIELLE MADDEN

Instructional Assistant - Oneka Elementary

Employed by District 624 since 08/30/2021

Effective Date: 10/31/2025

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

NIRVANA YANG

Education Equity Specialist - District Wide

Employed by District 624 since 10/23/2018

Effective Date: 10/24/2025

❖ **RETIREMENT - CERTIFIED STAFF**

MAUREEN SULLIVAN

Special Education Teacher - ALC

Employed by District 624 since 08/20/2018

Effective Date: 11/13/2025

❖ **EXTRA ASSIGNMENT - CERTIFIED STAFF**

KIRK GEDNALSKE

0.1 FTE Special Education Teacher - Mariner Middle School

MA + 60 Step 13, \$1,776.10

Effective Date: 10/08/2025 - 11/25/2025

SIAN WARD

0.1 FTE Special Education Teacher - Mariner Middle School

MA + 60 Step 13, \$1,843.67

Effective Date: 10/08/2025 - 11/25/2025

❖ **CHANGE IN ASSIGNMENT - CERTIFIED STAFF**

BRENNA REILAND

Music Teacher - Central Middle School

From 0.7 FTE To 1.0 FTE

Effective Date: 08/25/2025

❖ **CHANGE IN ASSIGNMENT - CLASSIFIED STAFF**

JOHNINE ORNELAS

Paraeducator - Central Middle School

From 24 hours To 35 hours/week

Effective Date: 11/03/2025

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

JENNA MERIDETH

Special Education Teacher - Mariner Middle School

Employed by District 624 since 08/26/2024

Effective Date: 09/25/2025 - 10/31/2025

❖ **NEW PERSONNEL - CERTIFIED STAFF**

CANDACE BURCKHARDT

ML Teacher - Matoska & North Star Elementary

1.0 FTE PHD Step 13, \$103,424

Effective Date: 12/01/2025

MARTIN FOOTE

Special Education Teacher - Vadnais Heights Elementary

1.0 FTE MA Step 4, \$61,201

Effective Date: 10/27/2025

CLARE KNUTSEN

ECFE Teacher - Normandy Park

0.5 FTE BA Step 1, \$20,080.06

Effective Date: 10/27/2025

JESSICA ROBENS

School Nurse - Central Middle School & Willow Lane Elementary

1.0 FTE BA Step 5, \$55,342

Effective Date: 10/22/2025

❖ **NEW PERSONNEL - CLASSIFIED STAFF**

SARAH ADDERLY

Paraeducator - Mariner Middle School

\$22.91 per hour, 32.5 hours per week

Effective Date: 10/16/2025

NOELIE DOGBE

NS Assistant - WBLAHS

\$22.91 per hour, 18.75 hours per week

Effective Date: 10/27/2025

LINDSEY HOREJSH

Paraeducator - Birch Lake Elementary

\$22.91 per hour, 32.5 hours per week

Effective Date: 11/03/2025

ALONDRA BARRAGAN BASURTO

Extended Day Program Assistant - Lincoln Elementary

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

Effective Date: 10/21/2025

PAULINE BIH AGIY

Extended Day Paraprofessional - Birch Lake Elementary

\$22.91 per hour, 17.5-19.99 hours per week

Effective Date: 11/3/2025

MICHELE CARTIER

Custodian - WBLHS & Normandy Park

\$22.49 per hour + \$0.30 shift differential, 40 hours per week

Effective Date: 10/27/2025

SHAYLA DURRAH

Extended Day Paraprofessional - Birch Lake Elementary

\$22.91 per hour, 17.5-19.99 hours per week

Effective Date: 10/21/2025

KADIJAH FRIESON

Instructional Assistant - Willow Lane Elementary

\$21.52 per hour, 27.5 hours per week

Effective Date: 10/27/2025

SHONNIE HARTZ

Instructional Assistant - Willow Lane Elementary

\$21.52 per hour, 32.5 hours per week

Effective Date: 10/27/2025

ENKARA KAIZER

Extended Day Program Assistant - Otter Lake Elementary

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

Effective Date: 11/3/2025

ROXANNE KELLY

Administrative Assistant - TEC

\$23.86 per hour, 40 hours per week

Effective Date: 10/27/2025

SUSAN LANGE

Custodian - ALC & Vadnais Heights Elementary

\$22.49 per hour + \$0.30 shift differential, 40 hours per week

Effective Date: 10/27/2025

JORDAN LYNN

Paraeducator - WBLAHS

\$22.91 per hour, 32.5 hours per week

Effective Date: 10/24/2025

NICOLE NELSON

Extended Day Program Assistant - Lincoln Elementary

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

Effective Date: 10/13/2025

JACK PETROSKE

Paraeducator - Mariner Middle School

\$22.91 per hour, 32.5 hours per week

Effective Date: 10/28/2025

ANTONIA PORTER

Extended Day Paraprofessional - Otter Lake Elementary

\$22.91 per hour, 15-17.49 hours per week

Effective Date: 10/20/2025

JENNA TOTINO

Paraeducator - Birch Lake Elementary

\$22.91 per hour, 32.5 hours per week

Effective Date: 10/29/2025

ANTHONY WILCOX

Custodian - District Service Center

\$22.49 per hour + \$0.30 shift differential, 40 hours per week

Effective Date: 10/13/2025

❖ **NEW PERSONNEL - NON-AFFILIATED STAFF**

ASHLIE ANZEL

Youth Recreation Specialist - District Service Center

40 hours per week, \$62,400 annually

Effective Date: 11/10/2025

TONYA FLOWER

American Indian Education Program Coordinator - District Service Center
40 hours per week, \$77,737 annually
Effective Date: 11/03/2025

JULIA SVENDSEN

Marketing Specialist - District Service Center
20 hours per week, \$30,250 annually
Effective Date: 10/27/2025

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

SHANNON ALEXANDER

5th Grade Teacher - Willow Lane Elementary
1.0 FTE BA, Step 1, \$17,041.63
Effective Date: 10/27/2025- 01/30/2026

MEGAN GROMMES

Math Teacher - Mariner Middle School
1.0 FTE BA + 30, Step 2, \$15,805.96
Effective Date: 11/13/2025 - 02/06/2026

STACY SPEHN

ELL Teacher - Lakeaires Elementary
1.0 FTE BA, Step 1, \$11,228.98
Effective Date: 10/21/2025- 12/17/2025

AGENDA ITEM: **Quarterly Investment Update**

MEETING DATE: **November 10, 2025**

SUGGESTED DISPOSITION: **Information Item**

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

BACKGROUND:

Policy 705 states, “The investment officer shall prepare and submit to the School Board a quarterly investment report that summarizes recent market conditions, economic developments, and anticipated investment conditions.”

Below you will find the information concerning our investments as of quarter-end. On the short end of the curve, gross Treasury Bill issuance rose but net issuance declined as maturities of existing securities outweighed new issuance. The Treasury Bill market remains priced for further Fed rate cuts. Credit spreads at the short end of the curve stabilized during the last quarter, allowing selective attractive buying opportunities across various maturities. Nonetheless, the District’s total overall aggregate general operating funds and bond proceeds funds follow the District’s investment policy statement and Minnesota state statutes (Minnesota Statute 118A.04) as all the investment holdings are of extremely high quality. In addition, the District’s Other Post-Employment Benefits (“OPEB”) Trust fund is also in compliance with Minnesota Statute 356A.

As a reminder, the District can invest its operating general funds and bond proceeds funds in only the most high-quality (minimal risk) securities as allowed by Minnesota state statutes and the District’s investment policy. This includes government securities (U.S. Treasuries and Federal Agencies such as Fannie Mae, Freddie Mac, and mortgage-backed federal investments, and instruments of other government-sponsored enterprises); high-grade commercial paper, which is short-term, highly-rated debt of corporate issuers; certificates of deposit (collateralized and FDIC-insured); municipal bonds (state and local government securities); collateralized investment agreements; banker’s acceptances; repurchase agreements; and cash/money market funds or local government investment pools. Since the permitted investments as allowed by state statute are of the highest safety (and least risk), general operating fund and bond fund

investment earnings generated by governmental entities like the District tend to be low relative to portfolios managed with more latitude.

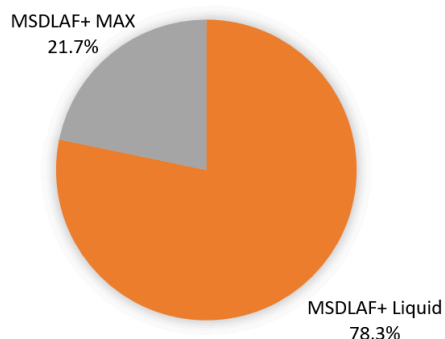
This quarterly memorandum is submitted in compliance with the Board Policy mandate. For the period ending October 31, 2025, the District's overall operating and bond proceeds funds had the following characteristics:

Operating and Debt Funds Portfolio Summary		
Portfolio Holdings	Closing Market Value	Current Yield
MSDLAF+ Liquid Class	\$80,718,255.95	4.01%
MSDLAF+ MAX Class	\$22,422,545.08	4.09%
MSDLAF+ Managed Accounts	\$0.00	N/A
<u>Total</u>	<u>\$103,140,801.03</u>	

Operating and Debt Funds Portfolio Summary		
Type of Funds	Market Value	% of Assets
Temporarily Restricted Funds	\$77,103,003.33	74.8%
Unrestricted Funds	\$26,037,797.70	25.2%
<u>Total</u>	<u>\$103,140,801.03</u>	<u>100.0%</u>

Operating and Debt Funds Investment Allocation		
Investment Type	Closing Market Value	Percent
U.S. Treasuries	\$0.00	0.00%
Federal Agencies	\$0.00	0.00%
Certificates of Deposit	\$0.00	0.00%
Commercial Paper	\$0.00	0.00%
Municipal Bonds	\$0.00	0.00%
LGIP	\$103,140,801.03	100.00%
<u>Total</u>	<u>\$103,140,801.03</u>	<u>100.00%</u>

SECTOR ALLOCATION



DURATION DISTRIBUTION



The U.S. federal government shut down after failing to pass a funding bill by the September 30th deadline, halting approximately 26% of federal spending and furloughing impacted federal workers. Previous federal shutdowns have had modest effects on the economy, depending on the length of the shutdown.

The longest shutdown on record (35 days) reduced real gross domestic product (“GDP”) by approximately \$11 billion, according to the Congressional Budget Office (“CBO”). This is a fairly low number given the sheer size of the domestic economy. However, in a softening labor market, a possible reduction in the federal workforce, as noted by the Office of Management and Budget (“OMB”), may increase the number of unemployed workers.

The Federal Reserve (the “Fed”) delivered its first rate cut of the 2025 calendar year, lowering the Federal Funds target range to 4.00% – 4.25%. Fed Chair Jerome Powell called it a “risk management cut” as the Fed weighs risks to its dual mandate of full employment and price stability. Newly confirmed Governor Stephen Miran dissented, favoring a 50-basis point cut.

The median forecast from the Fed’s updated “dot plot” shows an additional 50 basis points of rate cuts this calendar year, 25 basis points more than its June projections. This comes despite an upward revision to Fed projections for gross domestic product (“GDP”) growth and inflation, which is projected to remain above the FOMC’s 2.0% target for longer, along with a slight downward adjustment to the projection for the unemployment rate.

The October 1st shutdown of the U.S. government delayed the September jobs report, a key data point for the Federal Reserve given its focus on the labor market. Other labor market data continues to suggest a low hiring/low firing environment.

The Consumer Price Index (“CPI”) rose to 2.9% year-over-year. Certain import-reliant goods are showing modest tariff passthroughs, but the Fed expects tariff price effects to be short-lived. The tension between the weakening labor market and sticky inflation reinforces the Fed’s data dependence.

August’s retail sales and consumer spending data showed consumers continued to support the U.S. economy. The second quarter of calendar year 2025 GDP was revised higher with consumer spending up by 2.5%, rebounding from the first quarter’s 0.6% reading.

The value of the U.S. dollar reached its lowest level in over three years in September and is now down nearly 10% on the year. This continues to serve as a tailwind for international equities.

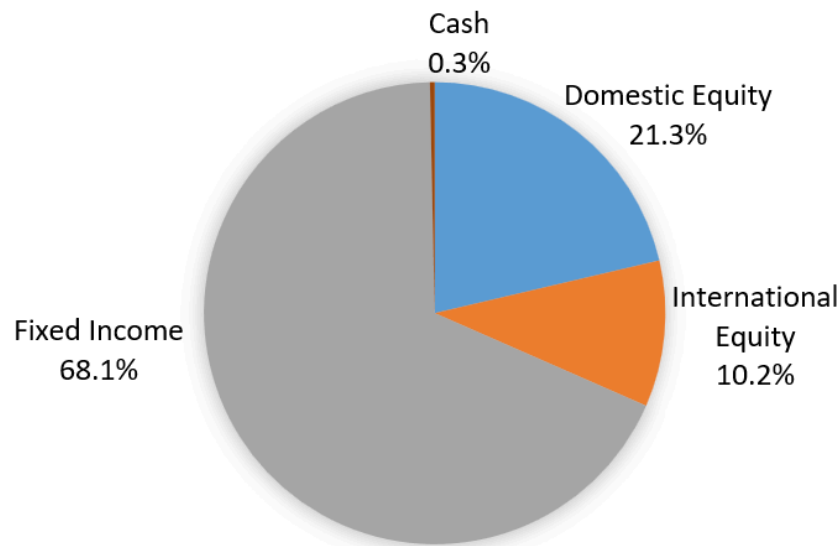
Yields on 3-month, 2-year, and 10-year U.S. Treasuries ended the third quarter of calendar year 2025 at 3.93%, 3.61%, and 4.15%, respectively. The 30-year U.S. Treasury yield declined and modestly flattened the yield curve from its steepest levels in over three years. This drop in longer-dated Treasury yields pushed mortgage rates to their lowest levels in nearly three years, improving the backdrop for home buying activity. The Treasury yield curve flattened as yields fell along the short and long end of the curve while staying relatively flat in the intermediate portion of the curve.

For the first four months of fiscal year 2026, actual earned income in the MSDLAF+ accounts amounted to approximately \$1.418 million. Given the expected trajectory of

additional Fed rate cuts, most investors plan to position funds to take advantage of the curve steepening bias. Elevated U.S. Treasury issuance has been met by strong demand from investors on the short end of the yield curve. Credit spreads stabilized during the past quarter, selectively creating attractive opportunities across maturities. As a result, the budget for interest income in FY 2026 is projected to be about \$3.882 million.

The OPEB Trust account managed by the District at the end of October totaled: ~\$35,477,500. As of October 31, 2025, the OPEB investment portfolio was diversified and allocated as follows:

OPEB TRUST SECTOR ALLOCATION



On the last day of October, the major indexes not only had winning days and winning weeks, but they also closed out positive months. For the S&P 500 and the Dow, October was their sixth winning month in a row. And for the Nasdaq, it was the seventh. Time will tell if the last two months of calendar year 2025 live up to the projection for being strong months for stocks.

Financial conditions have eased as tariff announcements were digested, renewing market confidence, which has resulted in equities reaching new all-time highs and credit spreads tightening to historical lows. Investors expect financial conditions to remain a tailwind as monetary policy eases.

Earnings growth expectations are positive across global equities, but expectations within the U.S. have been positively impacted by AI spending tailwinds. In the U.S., capex deduction changes and rate cuts are positives while tariff/cost pressure impacts on both earnings growth expectations and profit margins needs attention.

U.S. equities and credit markets are trading at valuations that are expensive relative to their history. Resilient growth, AI related spending tailwinds, and higher profit margins

are supportive of current valuations while inflation and tariff risks are not fully reflected in current valuations.

Manufacturing in the U.S. remains challenged, with the ISM U.S. Manufacturing PMI reading coming in at 49.1 in September. This is up from August's reading of 48.7 and above market expectations, but still short of the 50.0 "neutral" reading. September marks the seventh consecutive month of contraction as input prices remain elevated while demand is relatively weak. The threat of volatility stemming from trade and tariffs has mostly passed, though some trade agreement deadlines are set in the fourth quarter of calendar year 2025, and these pose continued uncertainty for many companies.

The U.S. unemployment rate ticked up in August to 4.3% from 4.2% in the previous month. This reflects the highest proportion of joblessness since October of 2021. The latest initial jobless claims reported ended the month of September slightly lower at 218,000 (for the week ending September 20th) after an early September spike, signaling layoffs remain subdued despite broader signs of labor market cooling. The other side of the "low-hire, low-fire" environment can be seen in the duration of unemployment, with 25.7% of the job seekers experiencing unemployment for more than six months, the highest share since February of 2022.

The debt ceiling increase earlier this year put upward pressure on short-term Treasury yields as the Treasury increased issuance to replenish its cash account. This new issuance has generally been met with strong demand. Meanwhile, credit spreads at the short end of the curve have stabilized during the quarter, allowing selective attractive adds across tenors.

The reconciliation bill passage, ongoing trade deals, and peace progress on the Israel-Hamas conflict are all positives on the political/policy risk front. However, the prolonged U.S. government shutdown, legal challenges to tariffs, and the possibility of further tariffs, as well as the continued Russia-Ukraine conflict, are all negatives for economic growth going forward.

For the 2024 fiscal year period ending June 30, 2025, the OPEB Trust account had the following returns:

Portfolio / Benchmark	Quarter-To-Date Return	Past Year	Past 3 Years	Past 5 Years	Since Inception
OPEB Trust Account	4.20%	8.93%	6.98%	4.47%	4.96%
Blended Benchmark	4.21%	9.15%	6.97%	3.69%	4.63%
<i>Difference</i>	<i>-0.01%</i>	<i>-0.22%</i>	<i>+0.01%</i>	<i>+0.78%</i>	<i>+0.33%</i>

AGENDA ITEM: **Quarterly Revenue and Expenditure Report**

MEETING DATE: **November 10, 2025**

SUGGESTED DISPOSITION: **Information Item**

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

BACKGROUND:

The enclosed report provides a detailed summary of revenues and expenditures for the first quarter of the current fiscal year, with comparative data from the two preceding fiscal years. The data highlights trends in both revenue and expenditure patterns, allowing for a broader understanding of fiscal performance over time. Please note that the FY2024–25 audit has not yet been finalized; therefore, figures presented in this report are subject to change upon completion of the final audit.

White Bear Lake Area Schools
Quarterly Finance Report - Expenditures by Program
As of September 30, 2025

	FY2023-24				FY2024-25				FY2025-26		
	Revised Budget	YTD	YTD/ Budget	Actual	Revised Budget	YTD	YTD/ Budget	Actual *	Revised Budget	YTD	YTD/ Budget
Revenue:											
Local sources											
Property taxes	28,477,369	1,704,299	6%	29,212,856	28,904,497	1,416,790	5%	28,650,250	30,134,662	1,636,101	5%
LTFM property taxes	4,332,868	257,023	6%	4,332,868	6,470,399	319,228	5%	6,470,399	4,615,613	254,200	6%
Investment earnings	150,000	161,485	108%	332,248	200,000	216,453	108%	324,497	150,000	136,748	91%
Other	2,451,727	416,492	17%	4,259,834	2,192,586	1,259,719	57%	3,811,625	2,384,545	838,695	35%
State sources	74,032,110	16,240,231	22%	74,670,119	76,247,588	17,640,449	23%	78,442,716	78,230,995	12,038,344	15%
Special Education	25,088,944	4,471,319	18%	25,412,280	26,900,858	4,975,368	18%	26,257,130	27,943,620	5,101,428	18%
Federal sources	3,346,565	24,741	1%	3,427,286	3,323,078	47,774	1%	3,382,605	3,323,078	19,757	1%
Federal COVID-19 relief funding	753,820	297,762	40%	1,049,765	-	901,183	0%	5,621	-	-	0%
Revenues Total	138,633,403	23,573,352		142,697,256	144,239,006	26,776,964		147,344,843	146,782,513	20,025,273	
Expenditures by Program:											
Administration	5,180,459	1,120,599	22%	5,212,288	5,062,022	1,090,176	22%	4,834,144	5,222,286	1,096,575	21%
District support services	2,874,994	605,223	21%	2,931,242	2,987,475	756,231	25%	2,917,164	3,299,631	779,360	24%
Elementary and secondary regular instruction	52,889,121	8,739,637	17%	57,337,893	56,403,340	6,896,573	12%	56,772,153	59,292,493	7,965,328	13%
Vocational education instruction	1,533,006	141,429	9%	1,787,382	1,205,677	86,527	7%	2,042,771	1,251,870	97,118	8%
Special education instruction	30,531,261	2,901,135	10%	30,118,047	31,803,692	2,949,230	9%	31,902,882	32,842,722	3,111,688	9%
Instructional support services	10,996,425	2,486,999	23%	10,056,864	10,229,489	2,831,149	28%	10,975,407	9,618,871	2,794,796	29%
Pupil support services	6,224,258	1,027,338	17%	6,426,645	6,655,045	1,051,423	16%	6,858,567	7,006,927	1,008,982	14%
Transportation	9,682,002	322,837	3%	9,580,352	10,021,371	523,954	5%	11,602,059	11,159,721	553,204	5%
Sites and buildings	9,531,559	1,556,473	16%	9,217,329	10,197,909	1,838,056	18%	10,003,129	10,099,849	2,491,892	25%
Long Term Facilities Maintenance	4,332,868	1,294,539	30%	4,332,876	6,470,399	1,203,243	19%	7,010,942	4,615,613	401,580	9%
Fiscal and other fixed cost programs	671,531	671,531	100%	681,258	772,261	752,114	97%	809,828	935,037	935,336	100%
Debt service											
Principal	1,516,548	636,219	42%	1,427,517	1,516,548	573,940	38%	1,363,940	1,574,711	335,904	21%
Interest and fiscal charges	243,350	103,800	43%	229,710	243,350	84,045	35%	169,220	130,350	-	0%
Expenditures Total	136,207,382	21,607,759		139,339,403	143,568,578	20,636,661		147,262,206	147,050,081	21,571,763	
Revenues Over/(Under) Expenses	2,426,021	1,965,593		3,357,853	670,428	6,140,303		82,637	(267,568)	(1,546,490)	

* FY2024-25 audit has not yet been finalized; therefore, figures presented in this report are subject to change upon completion of the final audit

White Bear Lake Area Schools
Quarterly Finance Report - Expenditures by Program and Object
As of September 30, 2025

	FY2023-24				FY2024-25				FY2025-26		
	Revised Budget	YTD	YTD/ Budget	Actual	Revised Budget	YTD	YTD/ Budget	Actual *	Revised Budget	YTD	YTD/ Budget
Revenue:											
Local sources											
Property taxes	28,477,369	1,704,299	6%	29,212,856	28,904,497	1,416,790	5%	28,650,250	30,134,662	1,636,101	5%
LTFM property taxes	4,332,868	257,023	6%	4,332,868	6,470,399	319,228	5%	6,470,399	4,615,613	254,200	6%
Investment earnings	150,000	161,485	108%	332,248	200,000	216,453	108%	324,497	150,000	136,748	91%
Other	2,451,727	416,492	17%	4,259,834	2,192,586	1,259,719	57%	3,811,625	2,384,545	838,695	35%
State sources	74,032,110	16,240,231	22%	74,670,119	76,247,588	17,640,449	23%	78,442,716	78,230,995	12,038,344	15%
Special Education	25,088,944	4,471,319	18%	25,412,280	26,900,858	4,975,368	18%	26,257,130	27,943,620	5,101,428	18%
Federal sources	3,346,565	24,741	1%	3,427,286	3,323,078	47,774	1%	3,382,605	3,323,078	19,757	1%
Federal COVID-19 relief funding	753,820	297,762	40%	1,049,765	-	901,183	0%	5,621	-	-	0%
Revenues Total	138,633,403	23,573,352		142,697,256	144,239,006	26,776,964		147,344,843	146,782,513	20,025,273	
Expenditures by Program and Object:											
Administration											
Salaries	3,600,436	783,240	22%	3,624,475	3,500,106	753,023	22%	3,325,750	3,605,112	739,055	21%
Employee benefits	1,287,059	278,529	22%	1,279,526	1,257,703	277,289	22%	1,239,771	1,322,999	293,789	22%
Purchased services	214,459	31,131	15%	214,370	226,708	17,423	8%	172,775	216,670	24,023	11%
Supplies and materials	16,321	651	4%	25,087	16,321	787	5%	28,755	16,321	891	5%
Other expenditures	62,184	27,048	43%	68,830	61,184	41,654	68%	67,093	61,184	38,817	63%
Total administration	5,180,459	1,120,599		5,212,288	5,062,022	1,090,176		4,834,144	5,222,286	1,096,575	
District support services											
Salaries	1,678,760	361,550	22%	1,633,538	1,629,371	388,321	24%	1,659,416	1,736,651	398,767	23%
Employee benefits	579,505	130,889	23%	602,251	645,857	223,999	35%	652,739	680,034	172,689	25%
Purchased services	473,456	73,501	16%	640,979	473,457	98,136	21%	451,500	662,673	161,088	24%
Supplies and materials	117,730	35,973	31%	113,837	213,247	42,166	20%	136,272	194,730	41,625	21%
Capital expenditures	25,543	3,310	13%	(59,363)	25,543	3,609	14%	17,237	25,543	5,191	20%
Total district support services	2,874,994	605,223		2,931,242	2,987,475	756,231		2,917,164	3,299,631	779,360	
Elementary and secondary regular instruction											
Salaries	35,731,060	3,594,494	10%	37,224,370	38,656,385	3,654,969	9%	38,110,994	40,472,429	3,758,311	9%
Employee benefits	12,670,220	2,040,475	16%	13,307,353	13,672,721	2,247,356	16%	13,380,074	14,487,854	2,455,212	17%
Purchased services	1,944,797	543,753	28%	2,589,702	1,173,660	269,696	23%	2,598,989	1,068,864	213,089	20%
Supplies and materials	2,076,053	2,438,405	117%	3,547,656	2,437,267	633,923	26%	2,071,594	2,824,769	1,465,005	52%
Capital expenditures	217,102	58,125	27%	147,610	213,418	23,312	11%	161,506	188,688	10,578	6%
Other expenditures	249,889	64,385	26%	521,202	249,889	67,317	27%	448,996	249,889	63,133	25%
Total elementary and secondary regular instruction	52,889,121	8,739,637		57,337,893	56,403,340	6,896,573		56,772,153	59,292,493	7,965,328	

	FY2023-24				FY2024-25				FY2025-26		
	Revised Budget	YTD	YTD/ Budget	Actual	Revised Budget	YTD	YTD/ Budget	Actual *	Revised Budget	YTD	YTD/ Budget
Vocational education instruction											
Salaries	934,384	65,793	7%	1,144,998	695,924	57,326	8%	1,247,329	716,801	65,754	9%
Employee benefits	315,625	32,881	10%	266,170	223,957	25,300	11%	427,973	237,716	30,667	13%
Purchased services	236,787	41,750	18%	310,869	242,796	3,284	1%	293,354	251,143	1,322	1%
Supplies and materials	46,210	1,005	2%	45,098	43,000	617	1%	66,871	46,210	(680)	-1%
Capital expenditures	-	-	0%	14,380	-	-	0%	-	-	-	0%
Other expenditures	-	-	0%	5,867	-	-	0%	7,244	-	55	0%
Total vocational education instruction	1,533,006	141,429		1,787,382	1,205,677	86,527		2,042,771	1,251,870	97,118	
Special education instruction											
Salaries	20,356,757	1,853,731	9%	20,065,801	21,370,583	1,918,891	9%	21,272,414	22,011,704	2,035,720	9%
Employee benefits	8,229,781	899,445	11%	7,905,159	8,454,989	934,355	11%	8,316,536	8,861,721	999,947	11%
Purchased services	1,779,324	8,441	0%	1,831,340	1,806,545	16,084	1%	2,045,371	1,825,398	11,409	1%
Supplies and materials	114,846	37,626	33%	115,405	121,022	77,500	64%	168,233	113,346	60,159	53%
Capital expenditures	20,000	98,457	492%	98,457	20,000	-	0%	-	-	-	0%
Other expenditures	30,553	3,435	11%	101,885	30,553	2,400	8%	100,328	30,553	4,453	15%
Total special education instruction	30,531,261	2,901,135		30,118,047	31,803,692	2,949,230		31,902,882	32,842,722	3,111,688	
Instructional support services											
Salaries	7,066,229	897,013	13%	5,991,065	5,969,350	898,327	15%	5,859,659	5,789,559	1,155,937	20%
Employee benefits	1,601,383	331,614	21%	1,909,661	1,862,489	319,738	17%	1,850,963	1,955,138	365,589	19%
Purchased services	586,630	118,109	20%	555,421	586,133	335,669	57%	800,573	623,019	280,403	45%
Supplies and materials	1,233,590	1,126,814	91%	1,494,478	1,302,924	1,247,488	96%	2,345,539	1,242,562	957,996	77%
Capital expenditures	-	3,354	0%	44,369	-	4,215	0%	36,062	-	724	0%
Other expenditures	508,593	10,095	2%	61,870	508,593	25,712	5%	82,611	8,593	34,147	397%
Total instructional support services	10,996,425	2,486,999		10,056,864	10,229,489	2,831,149		10,975,407	9,618,871	2,794,796	
Pupil support services											
Salaries	4,213,906	629,725	15%	4,091,993	4,502,387	639,902	14%	4,184,391	4,635,328	578,915	12%
Employee benefits	1,672,710	215,876	13%	1,565,872	1,791,320	243,831	14%	1,748,856	1,878,871	241,762	13%
Purchased services	309,081	128,237	41%	590,978	335,251	137,464	41%	705,123	450,667	172,020	38%
Supplies and materials	28,561	53,143	186%	155,238	26,087	30,028	115%	196,946	42,061	16,285	39%
Other expenditures	-	357	0%	22,564	-	198	0%	23,251	-	-	0%
Total pupil support services	6,224,258	1,027,338		6,426,645	6,655,045	1,051,423		6,858,567	7,006,927	1,008,982	

	FY2023-24				FY2024-25				FY2025-26		
	Revised Budget	YTD	YTD/ Budget	Actual	Revised Budget	YTD	YTD/ Budget	Actual *	Revised Budget	YTD	YTD/ Budget
Transportation											
Salaries	1,712,283	194,434	11%	1,793,797	2,040,825	230,742	11%	1,898,859	2,181,937	238,711	11%
Employee benefits	557,071	67,744	12%	591,263	664,530	83,186	13%	650,080	708,074	82,952	12%
Purchased services	6,433,076	(13,392)	0%	6,497,624	6,336,444	19,503	0%	8,527,432	7,422,138	179,671	2%
Supplies and materials	469,572	74,051	16%	424,355	469,572	57,340	12%	391,776	469,572	51,870	11%
Capital expenditures	510,000	-	0%	273,313	510,000	133,183	26%	133,183	378,000	-	0%
Other expenditures	-	-	0%	-	-	-	0%	729	-	-	0%
Total transportation	9,682,002	322,837		9,580,352	10,021,371	523,954		11,602,059	11,159,721	553,204	
Sites and buildings including LTFM											
Salaries	3,831,227	873,918	23%	4,217,203	4,268,912	997,348	23%	4,072,894	4,303,597	1,051,645	24%
Employee benefits	1,910,461	345,283	18%	1,577,421	2,102,329	385,961	18%	1,801,068	2,059,216	428,709	21%
Purchased services	6,462,900	1,438,455	22%	6,375,412	8,637,228	1,192,879	14%	5,377,761	6,957,716	841,915	12%
Supplies and materials	1,131,678	186,661	16%	908,196	1,131,678	236,613	21%	1,024,992	1,081,867	200,065	18%
Capital expenditures	498,976	6,500	1%	455,888	498,976	221,558	44%	4,695,612	280,836	371,138	132%
Other expenditures	29,185	195	1%	16,085	29,185	6,940	24%	41,744	32,230	-	0%
Total sites and buildings	13,864,427	2,851,012		13,550,205	16,668,308	3,041,299		17,014,071	14,715,462	2,893,472	
Fiscal and other fixed cost programs											
Purchased services	671,531	671,531	100%	681,258	772,261	752,114	97%	778,891	935,037	935,336	100%
Fiscal transfer	-	-	0%	-	-	-	0%	30,937	-	-	0%
Total fiscal and other fixed cost programs	671,531	671,531		681,258	772,261	752,114		809,828	935,037	935,336	
Debt service											
Principal	1,516,548	636,219	42%	1,427,517	1,516,548	573,940	38%	1,363,940	1,574,711	335,904	21%
Interest and fiscal charges	243,350	103,800	43%	229,710	243,350	84,045	35%	169,220	130,350	-	0%
Total debt service	1,759,898	740,019		1,657,227	1,759,898	657,985		1,533,160	1,705,061	335,904	
Expenditures Total	136,207,382	21,607,759		139,339,403	143,568,578	20,636,661		147,262,206	147,050,081	21,571,763	
Revenues Over/(Under) Expenses	2,426,021	1,965,593		3,357,853	670,428	6,140,303		82,637	(267,568)	(1,546,490)	

* FY2024-25 audit has not yet been finalized; therefore, figures presented in this report are subject to change upon completion of the final audit

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: **November 10, 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
Gianna Alvar, 8th grade	Girls Cross Country State Tournament Participant
Logan Bailey, 10th grade	Girls Cross Country State Tournament Participant
Irene Bakke, 12th grade	Girls Cross Country State Tournament Participant
Isla Bloomquist, 8th grade	Girls Cross Country State Tournament Participant
Brynn Heinsohn, 12th grade	Girls Cross Country State Tournament Participant
Lucy Mieke, 10th grade	Girls Cross Country State Tournament Participant
Erika Milhofer, 11th grade	Girls Cross Country State Tournament Participant
Mabel Nethercut, 8th grade	Girls Cross Country State Tournament Participant
Zoe Siverson, 10th grade	Girls Cross Country State Tournament Participant
Max Popp, 12th grade	Boys Cross Country State Tournament Participant
Charlotte McIntyre, 10th grade	Girls Swim & Dive State Meet Participant

AGENDA ITEM: **Superintendent's Report**
MEETING DATE: **November 10, 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: **2024-25 Comprehensive Achievement and Civic Readiness Summary and Achievement & Integration Progress Report**

MEETING DATE: **November 10, 2025**

SUGGESTED DISPOSITION: **Discussion Item**

CONTACT PERSON(S): **Dr. Alison Gillespie, Assistant Superintendent for Teaching and Learning;**
Disa Fabeck, Educational Assessment and Technology Coordinator
Brenton Shavers, Director of Educational Equity and Achievement; and
Jennifer Babiash, Director of Teaching and Learning

BACKGROUND:

Dr. Alison Gillespie, Assistant Superintendent for Teaching and Learning, Brenton Shavers, Director of Educational Equity and Achievement, and Jennifer Babiash, Director of Teaching and Learning, will report on the 2024-25 Comprehensive Achievement and Civic Readiness goals, results, and strategies. The data included will also highlight the 2024-25 Achievement and Integration Progress Report that is required to be submitted annually to the Minnesota Department of Education.

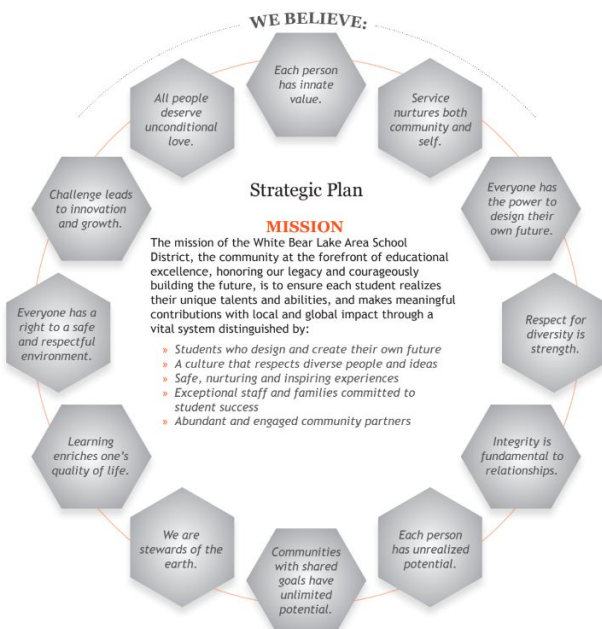
In accordance with Minnesota Statutes, section 120B.11, the School Board must publish an annual report on the previous year's plan and hold an annual public meeting to review goals, outcomes, and strategies. The Comprehensive Achievement and Civic Readiness Summary and Achievement & Integration Progress Report will be presented at tonight's School Board meeting.

2024-25 Comprehensive Achievement and Civic Readiness (CACR) Summary and Achievement and Integration Progress Report

Presented by:

Dr. Alison Gillespie, Assistant Superintendent for Teaching and Learning
Disa Fabeck, Educational Technology and Assessment Coordinator
Brenton Shavers, Director of Educational Equity and Achievement
Jennifer Babiash, Director of Teaching and Learning
Jen Sexauer, Willow Lane Principal

WBLAS Strategic Plan Alignment



OBJECTIVES

Each student meaningfully contributes to community.

100% OF STUDENTS:

- feel valued.
- accomplish their personalized learning plan.
- are prepared for and implement their design for their future.
- graduate.
- creatively adapt to an ever-changing world.

STRATEGIES

WE WILL:

- create and sustain a safe, equitable and nurturing environment.
- promote, encourage and support students' personal learning experiences and aspirations.
- ensure our organization continuously transforms to fulfill our mission.
- establish healthy and vital engagement with our entire community.

PARAMETERS

WE WILL:

- make all decisions based on the best interest of the student.
- respect the dignity and worth of each person.
- not compromise excellence.
- expect the best of everyone.
- practice participatory decision-making throughout the organization.

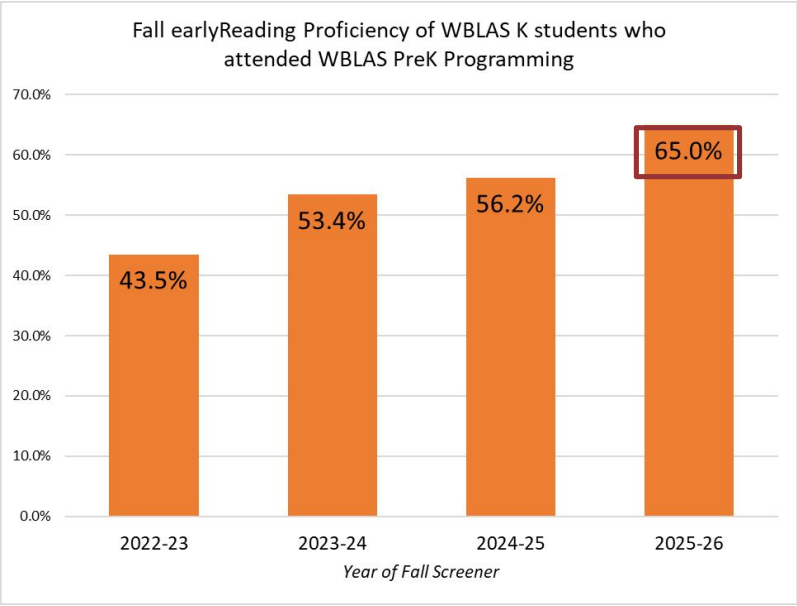
CACR Category	WBLAS Goal (2023-2026)
All Students are Ready For School	75% of all WBLAS Kindergarten students, who attended WBLAS PreK Program, will earn a FastBridge earlyReading fall composite score of 32 or higher (low risk) by the fall of 2025, demonstrating Kindergarten readiness.
Close the Achievement Gap(s) Between Student Groups	The 4-year graduation rate for the White Bear Lake Area School District American Indian students will increase from 70% (class of 2022) to 96% by June 2026 (class of 2025) The percentage of White Bear Lake Area High School Latinx and Black students who, by the end of their senior year, earn 12 college-level credits will increase from 15% to 27% by June 2026.
All Students Career and College-Ready & Prepared for Life-Long Learning	The percentage of White Bear Lake Area High School students who, by the end of their senior year, earn 12 college-level credits will increase from 27.79% (class of 2023) to 40% by June of 2026.
All Students Graduate	The White Bear Lake Area High School 4-year graduation rate will increase from 95.7% (class of 2022) to 98% by June 2026 (class of 2025). The White Bear Lake Area School District 7-year graduation rate will increase from 95.2% (class of 2022) to 97% by June of 2026 (class of 2025).

A&I Goals
The graduation rate for White Bear Lake Area High School American Indian Students will increase from 50% in 2019 to 96% by June, 2026.
The percentage of White Bear Lake Area High School Latinx and Black students who, by the end of their senior year, earn 12 college-level credits will increase from 15% in 2022 to 27% by June of 2026.
White Bear Lake Area Schools will increase the percentage of BIPOC teachers from 4% in 2022 to 7% in 2026.
The percentage of Willow Lane grade 3 students who are proficient on the MCA-III Reading Assessment will increase from 43.5 % in 2022 to 68.1% in 2026.
Willow Lane students' confidence and leadership skills will increase by 30% as reported by students on pre and post test survey data as a result of their integrated learning experiences during the 2024-25 school year.
White Bear Lake Area Schools Willow Lane Elementary School will increase the percentage of BIPOC teachers from 4% in 2022 to 7% in 2026.

All Students Are Ready For Schools

75% of all WBLAS Kindergarten students, who attended the **WBLAS PreK Program**, will achieve a FastBridge earlyReading fall composite score of 32 or higher (**low risk**) by the fall of 2025, demonstrating Kindergarten readiness.

Only PreK
Enrolled K
Student Data

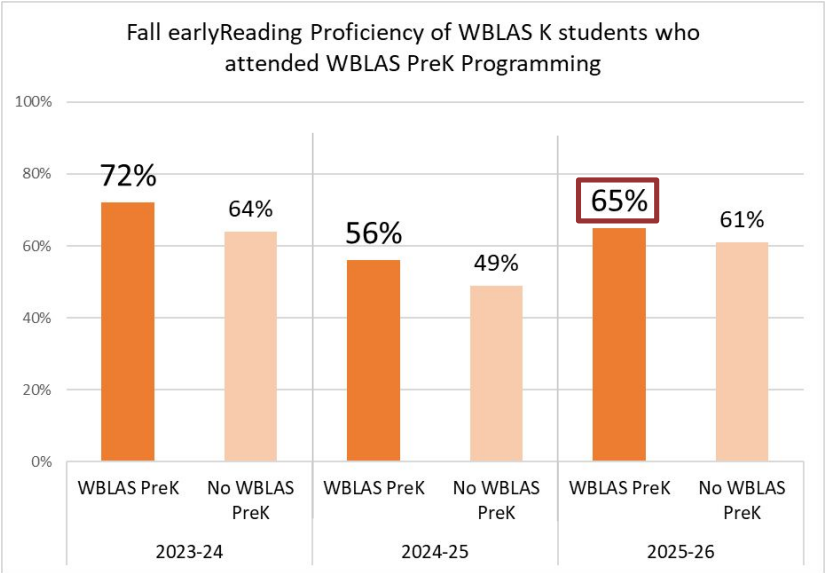


CACR

All Students Are Ready For Schools

75% of all WBLAS Kindergarten students, who attended the **WBLAS PreK Program**, will achieve a FastBridge earlyReading fall composite score of 32 or higher (**low risk**) by the fall of 2025, demonstrating Kindergarten readiness.

Only PreK
Enrolled K
Student Data

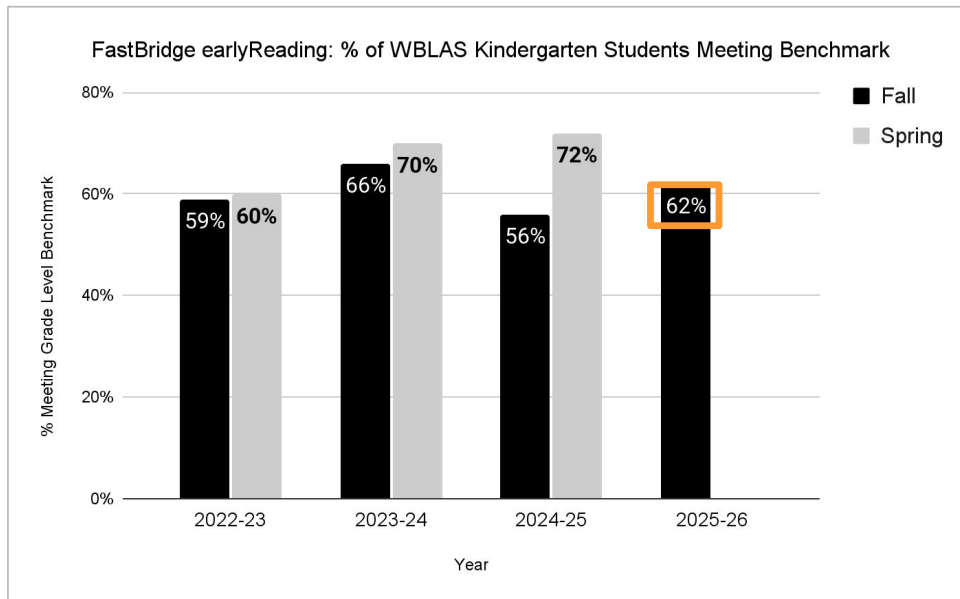


CACR

All Students Are Ready For Schools

75% of all WBLAS Kindergarten students, who attended the **WBLAS PreK Program**, will achieve a FastBridge earlyReading fall composite score of 32 or higher (**low risk**) by the fall of 2025, demonstrating Kindergarten readiness.

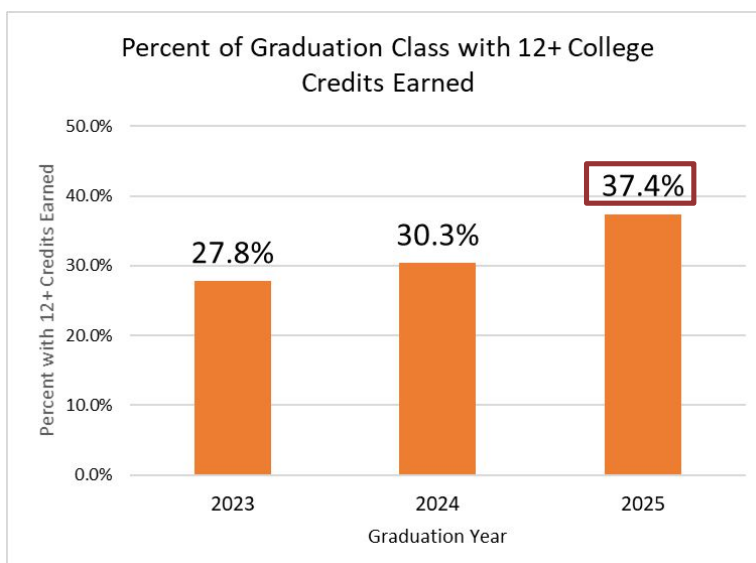
All K
Students Data



CACR

All Students Career and College-Ready by Graduation

The percentage of White Bear Lake Area High School students who, by the end of their senior year, earn 12 college-level credits will increase from 27.79% (class of 2023) to **40%** by June of 2026.



How was this measured?

3 Credits per semester were assigned for:

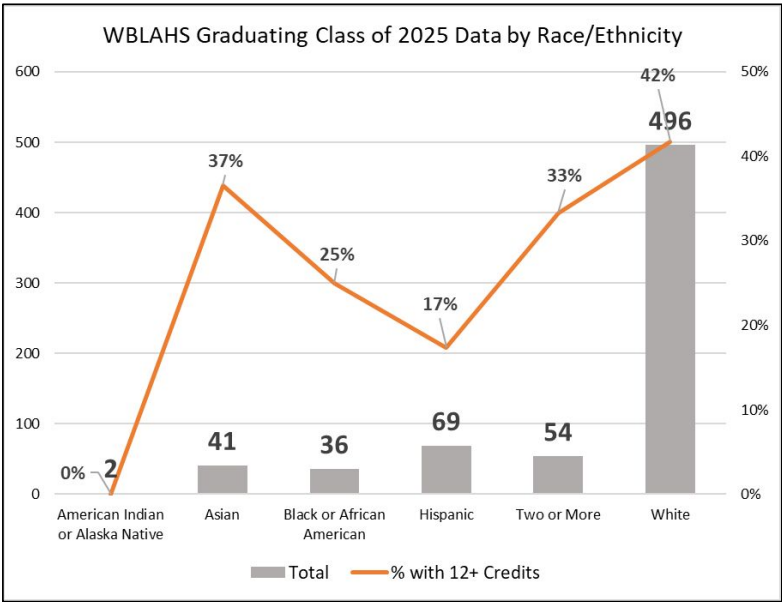
- CIS and CitHS the student had to earn a C- or better to earn college credit
- PLTW the student had to earn a B- or better to earn college credit
- AP the student had to get a score of 3 or better on the AP test
- PSEO, the student had to pass the class
- Articulated college credit classes like Woodworking, the student had to pass the class

CACR

Close the Achievement Gap(s) Between Student Groups

The percentage of White Bear Lake Area High School Latinx and Black students who, by the end of their senior year, earn 12 college-level credits will increase from 15% to 27% by June 2026.

Entire 2025
graduating
cohort data

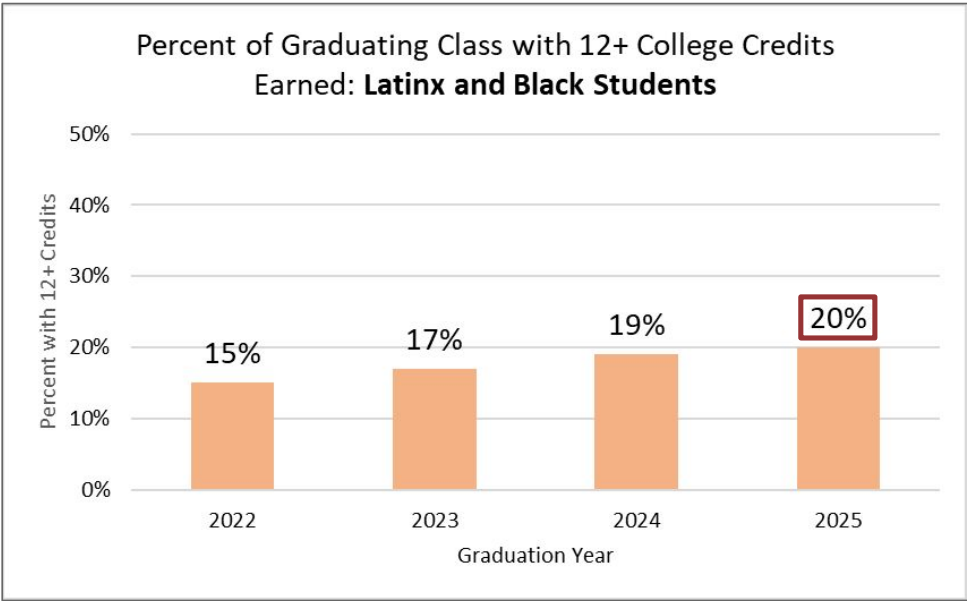


CACR & A/I

Close the Achievement Gap(s) Between Student Groups

The percentage of White Bear Lake Area High School Latinx and Black students who, by the end of their senior year, earn 12 college-level credits will increase from 15% in 2022 to 27% by June of 2026.

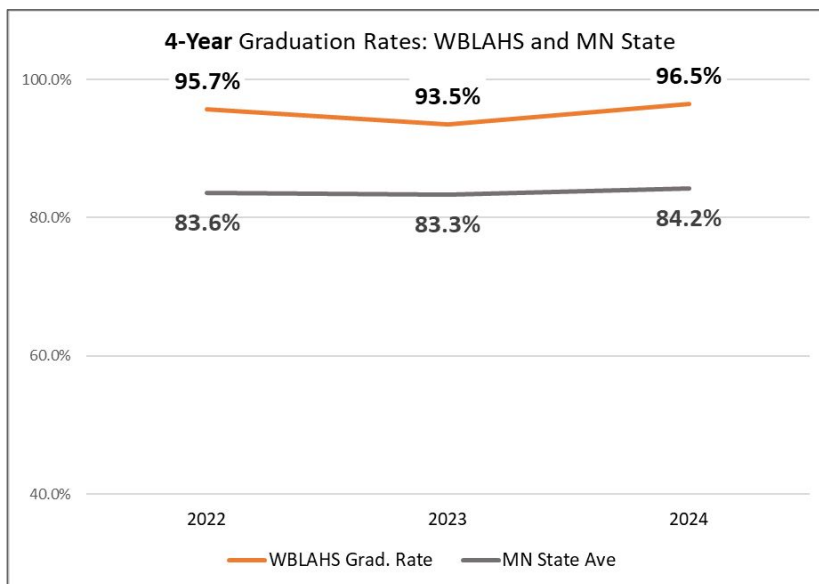
Student Group:
2025
graduating
data



CACR & A/I

All Students Graduate

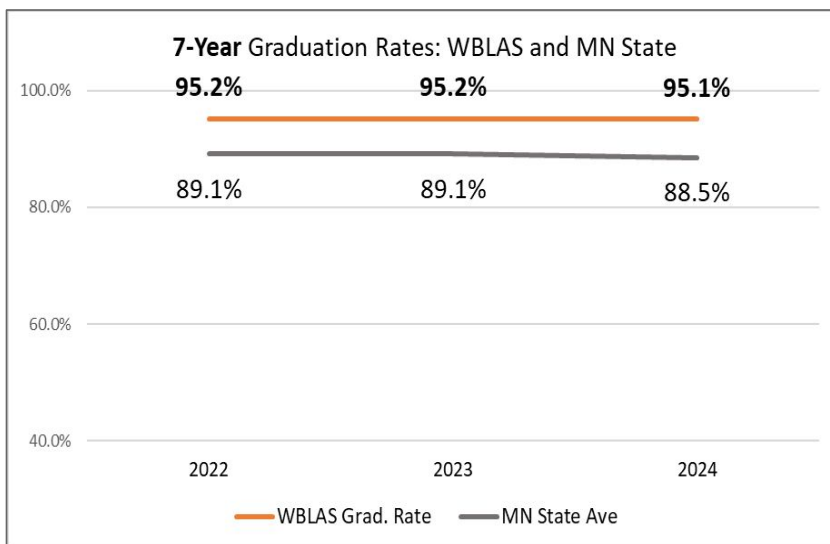
The White Bear Lake Area High School **4-year graduation rate** will increase from 95.7% (class of 2022) to 98% by June 2026 (class of 2025).



CACR & A/I

All Students Graduate

The White Bear Lake Area School District **7-year graduation rate** will increase from 95.2% (class of 2022) to 97% by June of 2026 (class of 2025).

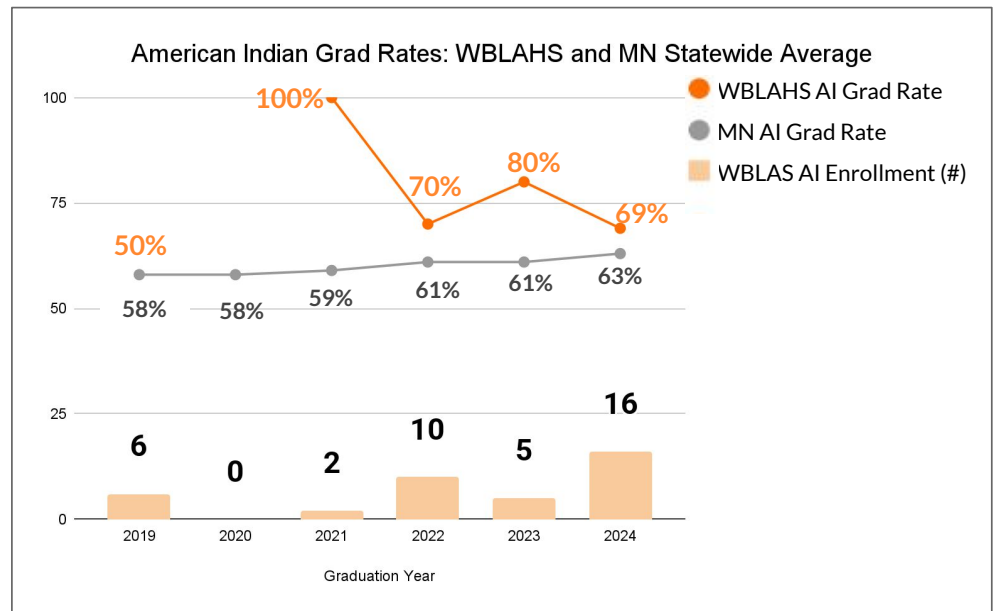


CACR & A/I

Close the Achievement Gap(s) Between Student Groups

A/I: The graduation rate for White Bear Lake Area High School American Indian Students will increase from 50% in 2019 to 96% by June, 2026.

CACR: The 4-year graduation rate for the White Bear Lake Area School District American Indian students will increase from 70% (class of 2022) to 96% by June 2026 (class of 2025)

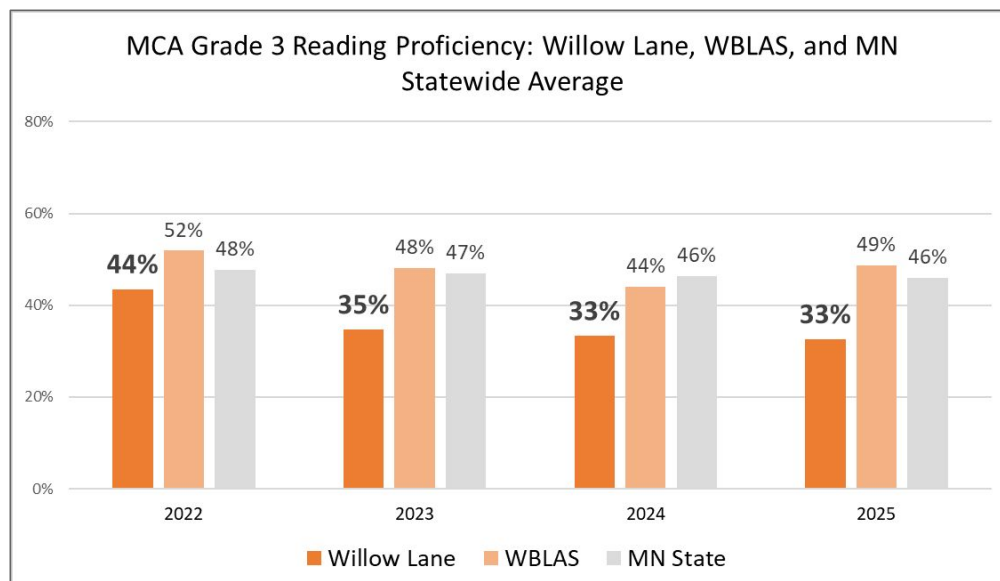


CACR & A/I

Willow Lane: MCAs

The percentage of Willow Lane grade 3 students who are proficient on the MCA-III Reading Assessment will increase from 43.5 % in 2022 to 68.1% in 2026.

All grade 3 students



A/I

Willow Lane

Willow Lane students' confidence and leadership skills will increase by 30% as reported by students on pre and post test survey data as a result of their integrated learning experiences during the 2024-25 school year.

Willow Lane Elementary has several leadership opportunities for students to demonstrate leadership skills, one such opportunity in the 5th grade is the **H2O for Life Project** which Willow Lane and Matoska students collaborated together to make a difference in the global water crisis by spreading awareness and raising money to support water, sanitation and hygiene projects for global partner schools. 100% of students participating in this leadership opportunity gained a greater sense of self worth and confidence to serve as leader.

A/I

Questions?

AGENDA ITEM: **Policy 305, Policy Implementation**
MEETING DATE: **November 10, 2025**
SUGGESTED DISPOSITION: **Discussion Item**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

School Board Policy 305, Policy Implementation, 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 are in section II.

The purpose of this policy is to clarify the responsibility of the school administration for implementation of school district policy.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the December 8, 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 305

Revised: November 14, 2022

305 POLICY IMPLEMENTATION

I. PURPOSE

The purpose of this policy is to clarify the responsibility of the school administration for implementation of school district policy.

II. GENERAL STATEMENT OF POLICY

- A. It shall be the responsibility of the Superintendent, principals, and other district administration to implement ~~School Board~~ school district policy and to recommend additions or modifications thereto. The administration is authorized to develop procedures, guidelines, and directives to effectuate the implementation of ~~School Board~~ school district policies. These procedures, guidelines, and directives shall not be inconsistent with said policies.
- B. School principals and other administrators who have handbook responsibilities shall present recommended changes necessary to reflect new or modified policies. Changes of substance within handbooks shall be reviewed by the Superintendent or designee to assure compliance with ~~School Board~~ school district policy.

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

Cross References: WBLASB Policy 208 (Development, Adoption and Implementation of Policies)

AGENDA ITEM: **Policy 306, Administrator Code of Ethics**
MEETING DATE: **November 10, 2025**
SUGGESTED DISPOSITION: **Discussion Item**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

School Board Policy 306, Administrator Code of Ethics, was brought to the School Board Policy Committee and Cabinet for review. The recommended change is to insert Minnesota's Code of Ethics for School Administrators and remove the National Association of Elementary School Principals Statement of Ethics.

The purpose of this policy is to establish the requirement of the School Board that school administrators adhere to standards of ethics and professional conduct as outlined in this policy and in Minnesota law.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the December 8, 2025 or a subsequent School Board meeting agenda for action.

Adopted: December 11, 1995
Revised: January 10, 2005
Revised: December 10, 2012
Revised: November 9, 2020
Revised: _____

White Bear Lake Area
School District #624 Policy 306

Revised: November 14, 2022

306 ADMINISTRATOR CODE OF ETHICS

I. PURPOSE

The purpose of this policy is to establish the requirement of the School Board that school administrators adhere to standards of ethics and professional conduct as outlined in this policy and in Minnesota law.

II. GENERAL STATEMENT OF POLICY

The standards of professional conduct are as follows:

- A. A school administrator must provide professional educational services in a nondiscriminatory manner.
- B. A school administrator must take reasonable action to protect students and staff from conditions harmful to health and safety.
- C. A school administrator must take reasonable action to provide an atmosphere conducive to learning.
- D. A school administrator must not use professional relationships with students, parents and caregivers, staff, or colleagues to private advantage.
- E. A school administrator must disclose confidential information about individuals only when a compelling professional purpose is served in accordance with state and federal laws and school district policies.
- F. A school administrator must not knowingly falsify or misrepresent records or facts relating to the administrator's qualifications or to the qualifications of other staff or personnel.
- G. A school administrator must not knowingly make false or malicious statements about students, students' families, staff, or colleagues.
- H. A school administrator must not accept gratuities, gifts, or favors that impair professional judgment, nor offer any favor, service, or item of value to obtain special advantage.

I. A school administrator must only accept a contract for a position when licensed for the position or when a school district is issued a variance by the board.

J. A school administrator, in filling positions requiring licensure, must employ, recommend for employment, and assign only appropriately licensed personnel, or persons for whom the school district has been issued a variance by the appropriate state board or agency, unless, after making reasonable efforts to obtain a variance, an appropriately licensed person cannot be assigned, and the position must be filled to meet a legitimate emergency educational need.

K. A school administrator must not engage in conduct involving dishonesty, fraud, or misrepresentation in the performance of professional duties.

~~A. An educational administrator's professional behavior must conform to an ethical code. The code must be idealistic and at the same time practical, so that it can apply reasonably to all educational administrators. The administrator acknowledges that the schools belong to the public they serve for the purpose of providing educational opportunities to all. However, the administrator assumes responsibility for providing professional leadership in the school and community. This responsibility requires the administrator to maintain standards of exemplary professional conduct. It must be recognized that the administrator's actions will be viewed and appraised by the community, professional associates, and students. To these ends, the administrator must subscribe to the following standards.~~

~~B. The educational administrator:~~

~~1. Makes the well-being of students the fundamental value of all decision-making and actions.~~

~~2. Fulfills professional responsibilities with honesty and integrity.~~

~~3. Supports the principle of due process and protects the civil and human rights of all individuals.~~

~~4. Obeys local, state, and national laws and does not knowingly join or support organizations that advocate, directly or indirectly, the overthrow of the government.~~

~~5. Implements the School Board's policies.~~

~~6. Pursues appropriate measures to correct those laws, policies, and regulations that are not consistent with sound educational goals.~~

- ~~7. AVOIDS using positions for personal gain through political, social, religious, economic, or other influence.~~
- ~~8. ACCEPTS academic degrees or professional certification only from duly accredited institutions.~~
- ~~9. MAINTAINS the standards and seeks to improve the effectiveness of the profession through research and continuing professional development.~~
- ~~10. HONORS all contracts until fulfillment, release, or dissolution is mutually agreed upon by all parties to the contract.~~
- ~~11. ADHERES to the Code of Ethics for School Administrators in Minnesota Rule.~~

Legal References: Minn. Stat. § 122A.14 Subd. 4 (Duties of Board of School Administrators)
Minn. Rules 3512.5200 (Code of Ethics for School Administrators)

Cross References:

AGENDA ITEM: **Policy 608, Instructional Services - Special Education**

MEETING DATE: **November 10, 2025**

SUGGESTED DISPOSITION: **Discussion Item**

CONTACT PERSON(S): **Lisa Ouren, Director of Student Support Services**

BACKGROUND:

School Board Policy 608, Instructional Services - Special Education, was reviewed by the School Board Policy Committee and Cabinet and is being recommended for a first reading. The change recommended to this policy is the addition of section V, that will add safeguards during home visits.

The purpose of this policy is to set forth the position of the School Board on the need to provide special educational services to some students in the school district.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the December 8, 2025 or a subsequent School Board meeting agenda for action.

Adopted: September 8, 1997

Revised: November 8, 2010

Revised: July 12, 2021

Revised: June 12, 2023

Revised: _____

*White Bear Lake Area
School District #624 Policy 608*

Revised: October 14, 2024

608 INSTRUCTIONAL SERVICES - SPECIAL EDUCATION

I. PURPOSE

The purpose of this policy is to set forth the position of the School Board on the need to provide special educational services to some students in the school district.

II. GENERAL STATEMENT OF POLICY

The School Board recognizes that some students need special education, and further recognizes the importance of providing a free appropriate public education and delivery system for students in need of special education.

III. CHILDREN FROM BIRTH THROUGH AGE SEVEN EXPERIENCING DEVELOPMENTAL DELAYS

- A. "Child with a disability" means a child identified under federal and state special education law as deaf or hard-of-hearing, blind or visually impaired, deafblind, or having a speech or language impairment, a physical impairment, other health disability, developmental cognitive disability, an emotional or behavioral disorder, specific learning disability, autism spectrum disorder, traumatic brain injury, or severe multiple impairments, and who needs special education and related services, as determined by the rules of the Commissioner of the Minnesota Department of Children, Youth, and Families for children from birth through age two and by the rules of the Commissioner of the Minnesota Department of Education for all other children. A licensed physician, an advanced practice registered nurse, a physician assistant, or a licensed psychologist is qualified to make a diagnosis and determination of attention deficit disorder or attention deficit hyperactivity disorder for purposes of identifying a child with a disability.
- B. In addition to Paragraph A, every child under age three, and at local district discretion from age three to age seven, who needs special instruction and services, as determined by the rules of the Commissioner of the Minnesota Department of Children, Youth, and Families for children from birth through age two and by the rules of the Commissioner of the Minnesota Department of Education for children ages three through seven, because the child has a substantial delay or

has an identifiable physical or mental condition known to hinder normal development is a child with a disability.

- C. A child with a short-term or temporary physical or emotional illness or disability, as determined by the rules of the Commissioner of the Minnesota Department of Children, Youth, and Families for children from birth through age two and by the rules of the Commissioner of the Minnesota Department of Education for all other children, is not a child with a disability.

IV. RESPONSIBILITIES

- A. The School Board accepts the responsibility to identify, evaluate, and provide special instruction and related services for children with disabilities who are properly the responsibility of the school district and who meet the criteria to qualify for special education and related services as set forth in Minnesota and federal law.
- B. The school district shall ensure that all children with disabilities are provided the special instruction and services which are appropriate to their educational needs.
- C. When such services require or result from interagency cooperation, the school district shall participate in such interagency activities in compliance with applicable federal and state law.
- D. For students with disabilities, the school district may conduct an assessment for developmental adapted physical education, as defined in Minnesota Rules, part 3525.1352, as a stand-alone evaluation without conducting a comprehensive evaluation of the student in accordance with prior written notice provisions in Minnesota Statutes, section 125A.091, subdivision 3a.

V. RECORDING OF SERVICES IN THE HOME

- A. The District recognizes that early intervention services for infants and toddlers (birth through age two) are frequently provided in the home or other natural environments as required under Part C of the Individuals with Disabilities Education Act (IDEA).
- B. To safeguard the privacy and confidentiality of students, families, and District staff, the audio or video recording of special education services in the home is not authorized without the prior written consent of all parties involved. Parents/guardians who wish to record a home visit must notify the District in advance so that appropriate consent procedures can be followed in accordance with state and federal law.
- C. If agreement cannot be reached regarding the recording of services, the District will continue to provide services by offering an alternative

service delivery option in a less restrictive environment consistent with the child's Individualized Family Service Plan (IFSP).

Legal References: Minn. Stat. § 124D.03 (Enrollment Options Program)
Minn. Stat. § 125A.02 (Child with a Disability Defined)
Minn. Stat. § 125A.027 (Rulemaking)
Minn. Stat. § 125A.03 (Special Instruction for Children with a Disability)
Minn. Stat. § 125A.08 (Individualized Education Programs)
Minn. Stat. § 125A.15 (Placement in Another District; Responsibility)
Minn. Stat. § 125A.29 (Responsibilities of County Boards and School Boards)
Minn. Rules, part 3525.1352
20 U.S.C. § 1400 *et seq.* (Individuals with Disabilities Education Act)

Cross References: WBLASB Policy 402 (Disability Nondiscrimination)
WBLASB Policy 508 (Extended School Year for Certain Students with Individual Education Plans)
WBLASB Policy 509 (Enrollment of Nonresident Students)
WBLASB Policy 521 (Student Disability Nondiscrimination)

AGENDA ITEM: **Policy 722, Public Data and Data Subject Requests**

MEETING DATE: **November 10, 2025**

SUGGESTED DISPOSITION: **Discussion Item**

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

BACKGROUND:

School Board Policy 722, Public Data and Data Subject Requests, was brought to the School Board Policy Committee and Cabinet for a mandatory annual policy review, and is being recommended for a first reading. The changes recommended to this policy are grammatical changes, contact updates, added resources, and the addition of paragraph C in section IV of a 2025 Minnesota legislative update to Minnesota Statutes, section 13.03 on data requests.

The purpose of this policy is to recognize the school district's responsibility relative to the collection, maintenance, and dissemination of public data as provided in state statutes.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the December 8, 2025 or a subsequent School Board meeting agenda for action.

Adopted: December 12, 2022
Revised: December 11, 2023
Revised: December 9, 2024
Revised: _____

White Bear Lake Area
School District #624 Policy 722

722 PUBLIC DATA AND DATA SUBJECT REQUESTS

I. PURPOSE

The school district recognizes its responsibility relative to the collection, maintenance, and dissemination of public data as provided in state statutes.

II. GENERAL STATEMENT OF POLICY

The school district will comply with the requirements of the Minnesota Government Data Practices Act, Minnesota Statutes, chapter 13 (MGDPA), and Minnesota Rules, parts 1205.0100-1205.2000 in responding to requests for public data.

III. DEFINITIONS

A. Confidential Data on Individuals

Data made not public by statute or federal law applicable to the data and are inaccessible to the individual subject of those data.

B. Data on Individuals

All government data in which any individual is or can be identified as the subject of that data. If the appearance of the name or other identifying data can be clearly demonstrated to be only incidental to the data and the data are not accessed by the name or other identifying data of any individual, it is not government data.

C. Data Practices Compliance Officer

The data practices compliance official is the designated employee of the school district to whom persons may direct questions or concerns regarding problems in obtaining access to data or other data practices problems. The responsible authority may be the data practices compliance official.

D. Government Data

All data collected, created, received, maintained, or disseminated by any government entity, regardless of its physical form, storage media, or conditions of use.

E. Individual

“Individual” means a natural person. In the case of a minor or an incapacitated person as defined in Minnesota Statutes, section 524.5-102, subdivision 6, “individual” includes a parent or guardian or an individual acting as a parent or guardian in the absence of a parent or guardian, except that the Director of Human Resources or Superintendent shall withhold data from parents or guardians, or individuals acting as parents or guardians in the absence of parents or guardians, upon request by the minor if the Director of Human Resources or Superintendent determines that withholding the data would be in the best interest of the minor.

F. Inspection

“Inspection” means the visual inspection of paper and similar types of government data. Inspection does not include printing copies by the school district, unless printing a copy is the only method to provide for inspection of the data. For data stored in electronic form and made available in electronic form on a remote access basis to the public by the school district, inspection includes remote access to the data by the public and the ability to print copies of or download the data on the public’s own computer equipment.

G. Not Public Data

Any government data classified by statute, federal law, or temporary classification as confidential, private, nonpublic, or protected nonpublic.

H. Nonpublic Data

Data not on individuals made by statute or federal law applicable to the data: (a) not accessible to the public; and (b) accessible to the subject, if any, of the data.

I. Private Data on Individuals

Data made by statute or federal law applicable to the data: (a) not public; and (b) accessible to the individual subject of those data.

J. Protected Nonpublic Data

Data not on individuals made by statute or federal law applicable to the data (a) not public; and (b) not accessible to the subject of the data.

K. Public Data

All government data collected, created, received, maintained, or disseminated by the school district, unless classified by statute, temporary classification pursuant to statute, or federal law, as nonpublic or protected nonpublic; or, with respect to data on individuals, as private or confidential.

L. Public Data Not on Individuals

Data accessible to the public pursuant to Minnesota Statutes, section 13.03.

M. Public Data on Individuals

Data accessible to the public in accordance with the provisions of Minnesota Statutes, section 13.03.

N. Responsible Authority

The individual designated by the School Board as the individual responsible for the collection, use, and dissemination of any set of data on individuals, government data, or summary data, unless otherwise provided by state law. Until an individual is designated by the School Board, the responsible authority is the Superintendent.

O. Summary Data

Statistical records and reports derived from data on individuals, but in which individuals are not identified, and from which neither their identities nor any other characteristic that could uniquely identify an individual is ascertainable. Unless classified pursuant to Minnesota Statutes, section 13.06, another statute, or federal law, summary data is public.

IV. REQUESTS FOR PUBLIC DATA

A. All requests for public data must be made in writing, directed to the responsible authority.

1. A request for public data must include the following information:

- a. Date the request is made;
- b. A clear description of the data requested;
- c. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and

- d. Method to contact the requestor (such as phone number, address, or email address).
 2. Unless specifically authorized by statute, the school district may not require persons to identify themselves, state a reason for, or justify a request to gain access to public government data. A person may be asked to provide certain identifying or clarifying information for the sole purpose of facilitating access to the data.
 3. The identity of the requestor is public, if provided, but cannot be required by the government entity.
 4. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.
- B. The responsible authority will respond to a data request at reasonable times and places as follows:
1. The responsible authority will notify the requestor in writing as follows:
 - a. The requested data does not exist; or
 - b. The requested data does exist, but either all or a portion of the data is not accessible to the requestor; or
 - (1) If the responsible authority determines that the requested data is classified so that access to the requestor is denied, the responsible authority will inform the requestor of the determination in writing, as soon thereafter as possible, and shall cite the specific statutory section, temporary classification, or specific provision of federal law on which the determination is based.
 - (2) Upon the request of a requestor who is denied access to data, the responsible authority shall certify in writing that the request has been denied and cite the specific statutory section, temporary classification, or specific provision of federal law upon which the denial was based.
 - c. The requested data does exist and provide arrangements for inspection of the data, identify when the data will be available for pick-up, or indicate that the data will be sent by mail. If the requestor does not appear at the time and

place established for inspection of the data or the data is not picked up within ten (10) business days after the requestor is notified, the school district will conclude that the data is no longer wanted and will consider the request closed.

2. The school district's response time may be affected by the size and complexity of the particular request, including necessary redactions of the data, and also by the number of requests made within a particular period of time.
3. The school district will provide an explanation of technical terminology, abbreviations, or acronyms contained in the responsive data on request.
4. The school district is not required by the MGDPA to create or collect new data in response to a data request, or to provide responsive data in a specific form or arrangement if the school district does not keep the data in that form or arrangement.
5. The school district is not required to respond to questions that are not about a particular data request or requests for data in general.

C. If the school district notifies the requesting person that responsive data or copies are available for inspection or collection, and the requesting person does not inspect the data or collect the copies within five (5) business days of the notification, the school district may suspend any further response to the request until the requesting person inspects the data that has been made available, or collects and pays for the copies that have been produced.

V. REQUEST FOR SUMMARY DATA

- A. A request for the preparation of summary data shall be made in writing directed to the responsible authority.
 1. A request for the preparation of summary data must include the following information:
 - a. Date the request is made;
 - b. A clear description of the data requested;
 - c. Identify the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and

- d. Method to contact requestor (phone number, address, or email address).
- B. The responsible authority will respond within ten (10) business days of the receipt of a request to prepare summary data and inform the requestor of the following:
 - 1. The estimated costs of preparing the summary data, if any; and
 - 2. The summary data requested; or
 - 3. A written statement describing a time schedule for preparing the requested summary data, including reasons for any time delays; or
 - 4. A written statement describing the reasons why the responsible authority has determined that the requestor's access would compromise the private or confidential data.
- C. The school district may require the requestor to pre-pay all or a portion of the cost of creating the summary data before the school district begins to prepare the summary data.

VI. DATA BY AN INDIVIDUAL DATA SUBJECT

- A. Collection and storage of all data on individuals and the use and dissemination of private and confidential data on individuals shall be limited to that necessary for the administration and management of programs specifically authorized by the legislature or local governing body or mandated by the federal government.
- B. Private or confidential data on an individual shall not be collected, stored, used, or disseminated by the school district for any purposes other than those stated to the individual at the time of collection in accordance with Minnesota Statutes, section 13.04, except as provided in Minnesota Statutes, section 13.05, subdivision 4.
- C. Upon request to the responsible authority or designee, an individual shall be informed whether the individual is the subject of stored data on individuals, and whether it is classified as public, private, or confidential. Upon further request, an individual who is the subject of stored private or public data on individuals shall be shown the data without any charge and, if desired, shall be informed of the content and meaning of that data.
- D. After an individual has been shown the private data and informed of its meaning, the data need not be disclosed to that individual for six (6) months thereafter unless a dispute or action pursuant to this section is

pending or additional data on the individual has been collected or created.

- E. The responsible authority or designee shall provide copies of the private or public data upon request by the individual subject of the data. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.
- F. The responsible authority or designee shall comply immediately, if possible, with any request made pursuant to this subdivision, or within ten (10) business days of the date of the request if immediate compliance is not possible.
- G. An individual subject of the data may contest the accuracy or completeness of public or private data. To exercise this right, an individual shall notify in writing the responsible authority, describing the nature of the disagreement. The responsible authority shall, within 30 days either: (1) correct the data found to be inaccurate or incomplete and attempt to notify past recipients of inaccurate or incomplete data, including recipients named by the individual; or (2) notify the individual that the authority believes the data to be correct. Data in dispute shall be disclosed only if the individual's statement of disagreement is included with the disclosed data.
- H. The determination of the responsible authority may be appealed by a data subject pursuant to the provisions of the Administrative Procedure Act relating to contested cases. Upon receipt of an appeal by an individual, the Commissioner of the Minnesota Department of Administration ("Commissioner") shall, before issuing the order and notice of a contested case hearing required by Minnesota Statutes, chapter 14, try to resolve the dispute through education, conference, conciliation, or persuasion. If the parties consent, the Commissioner may refer the matter to mediation. Following these efforts, the Commissioner shall dismiss the appeal or issue the order and notice of hearing.
- I. Data on individuals that have been successfully challenged by an individual must be completed, corrected, or destroyed by a government entity without regard to the requirements of Minnesota Statutes, section 138.17.
- J. After completing, correcting, or destroying successfully challenged data, the school district may retain a copy of the Commissioner's of administration's order issued under Minnesota Statutes, chapter 14, or, if no order were issued, a summary of the dispute between the parties that does not contain any particulars of the successfully challenged data.

VII. REQUESTS FOR DATA BY AN INDIVIDUAL SUBJECT OF THE DATA

- A. All requests for individual subject data must be made in writing, directed to the responsible authority.
- B. A request for individual subject data must include the following information:
 - 1. Statement that one is making a request as a data subject for data about the individual, about a student for whom the individual is the parent or guardian, or about a student for whom the individual is acting as a parent or guardian in the absence of a parent or guardian;
 - 2. Date the request is made;
 - 3. A clear description of the data requested;
 - 4. Proof that the individual is the data subject, the data subject's parent or guardian, or acting as a parent or guardian in the absence of a parent or guardian;
 - 5. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - 6. Method to contact the requestor (such as phone number, address, or email address).
- C. The identity of the requestor of private data is private.
- D. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.
- E. Policy 515 (Protection and Privacy of Pupil Records) addresses requests of students or their parents for educational records and data.

VIII. COSTS

- A. Public Data
 - 1. The school district will charge for copies provided as follows:
 - a. One hundred (100) or fewer pages of black and white, letter or legal sized paper copies will be charged at twenty-five (25) cents for a one-sided copy or fifty (50) cents for a two-sided copy.

- b. More than **one hundred (100)** pages or copies on other materials are charged based upon the actual cost of searching for and retrieving the data and making the copies or electronically sending the data, unless the cost is specifically set by statute or rule.
 - (1) The actual cost of making copies includes employee time, the cost of the materials onto which the data is copied (paper, CD, DVD, etc.), and mailing costs (if any).
 - (2) Also, if the school district does not have the capacity to make the copies, e.g., photographs, the actual cost paid by the school district to an outside vendor will be charged.
- 2. All charges must be paid for **in cash or by check** in advance of receiving the copies.

B. Summary Data

- 1. Any costs incurred in the preparation of summary data shall be paid by the requestor prior to preparing or supplying the summary data.
- 2. The school district may assess costs associated with the preparation of summary data as follows:
 - a. The cost of materials, including paper, the cost of the labor required to prepare the copies, any schedule of standard copying charges established by the school district, any special costs necessary to produce such copies from a machine-based record-keeping system, including computers and microfilm systems;
 - b. The school district may consider the reasonable value of the summary data prepared and, where appropriate, reduce the costs assessed to the requestor.

C. Data Belonging to an Individual Subject

- 1. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.

The responsible authority shall not charge the data subject any fee in those instances where the data subject only desires to view private data.

The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies. Based on the factors set forth in Minnesota Rule 1205.0300, subpart 4, the school district determines that a reasonable fee would be the charges set forth in section VIII.A of this policy that apply to requests for data by the public.

2. The school district may not charge a fee to search for or to retrieve educational records of a child with a disability by the child's parent or guardian or by the child upon the child reaching the age of majority.

IX. ANNUAL REVIEW AND POSTING

- A. The responsible authority shall prepare a written data access policy and a written policy for the rights of data subjects (including specific procedures the school district uses for access by the data subject to public or private data on individuals). The responsible authority shall update the policies no later than August 1 of each year, and at any other time as necessary to reflect changes in personnel, procedures, or other circumstances that impact the public's ability to access data.
- B. Copies of the policies shall be easily available to the public by distributing free copies to the public or by posting the policies in a conspicuous place within the school district that is easily accessible to the public or by posting them on the school district's website.

Data Practices Contacts

Responsible Authority:

Cynthia Gustafson, Assistant Director of Human Resources
District **Service** Center **at Sunrise Park** ~~403~~
651-407-75~~48~~**50**

Data Practices Compliance Official:

Matt Mons, **Executive** Director of Human Resources and General Counsel
District **Service** Center **at Sunrise Park** ~~403~~
651-407-7550

Data Practices Designee(s):

Marisa Vette, Director of Communications and Community Relations
District **Service** Center **at Sunrise Park** ~~202~~
651-407-7695

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 13.01 (Government Data)
Minn. Stat. § 13.02 (Definitions)

Minn. Stat. § 13.025 (Government Entity Obligation)
Minn. Stat. § 13.03 (Access to Government Data)
Minn. Stat. § 13.04 (Rights of Subjects to Data)
Minn. Stat. § 13.05 (Duties of Responsible Authority)
Minn. Stat. § 13.32 (Educational Data)
Minn. Rules Part 1205.0300 (Access to Public Data)
Minn. Rules Part 1205.0400 (Access to Private Data)

Cross References: WBLAS Policy 406 (Public and Private Personnel Data)
WBLAS Policy 515 (Protection and Privacy of Student Records)

Resources: MN Department of Administration: [Actual Cost](#)
MN Department of Administration: [Copy Costs](#)
MN Department of Administration: [Education Data](#)

E. OPERATIONAL ITEMS

AGENDA ITEM: **Action on 2026-27 Course Proposals**
MEETING DATE: **November 10, 2025**
SUGGESTED DISPOSITION: **Operational Item**
CONTACT PERSON(S): **Jennifer Babiash, Director of Teaching and Learning**

BACKGROUND:

At the October 27, 2025 Work Session, Jen Babiash, Director of Teaching and Learning, and Russ Reetz, Principal of White Bear Lake Area High School presented the secondary course proposals for the 2026-27 school year.

RECOMMENDED ACTION:

Approve the recommended secondary new course proposals, course name or grade level changes, and course removals for the 2026-27 school year as presented.

White Bear Lake Area High School

2026-27

Course Proposals



October 27, 2025

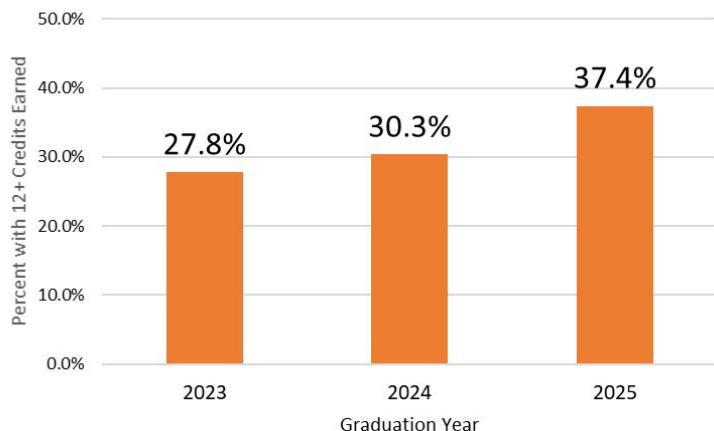
GO BEARS



CACR Goal

All Students Career and College-Ready & Prepared for Life-Long Learning

Percent of Graduation Class with 12+ College Credits Earned



How is this measured? 3 credits per semester were assigned for:

- CIS and CitHS the student had to earn a C- or better to earn college credit
- PLTW the student had to earn a B- or better to earn college credit
- AP the student had to get a score of 3 or better on the AP test
- PSEO, the student had to pass the class
- Articulated college credit classes like Woodworking, the student had to pass the class



High School Core Values

We exist to influence student belonging, agency & efficacy for and of learning

All students say yes!

- ❖ Do I belong here?
- ❖ Is this meaningful?
- ❖ Can I do this?

Core Values

- ❖ Relationships
- ❖ Ownership
- ❖ Awareness
- ❖ Respect

Student Experience

- ❖ Enhanced Course Guide 2024-25
- ❖ Move to Trimesters 2025-26

New Course Proposals



English Language Arts (ELA) Options 2026-2027

(*new courses)

ELA 9 (2 or 3 trimesters)

General 9: 9A, 9B, 9C

Accelerated 9: 9A, 9B

ELA 10 (Required: 1 course from A and 1 course from B)

A Options (Literature)

Literature & Culture (ELA 10A)

Literature Across Eras (Honors ELA 10A)

B Options (Composition)

Real World Writing & Communication(ELA 10B)

Creative Nonfiction (Honors ELA 10B)

*AP Seminar (10-12, fulfills both A and B)

English Language Arts (ELA) Options 2026-2027

(*new courses)

ELA 11/12 (Required: 2 courses from C. and 2 courses from D)

11th and 12th must take one from C and one from D each year

C Options (Literature)

American Identity (ELA 11A)

World Literature

*Mystery, Horror & Psychological Thrillers

*Shakespeare

*Fantasy & Science Fiction

Reading Across Curriculum-12th grade only

D Options (Composition)

Persuasion and Rhetoric (ELA 11B)

College Prep Writing

Public Speaking

*Poetry Workshop

*Creative Nonfiction Workshop

*Short Story Workshop

*Journalism II: Yearbook

Fulfills both C and D for 11th or 12th grade

AP Literature
AP Composition
*AP Seminar

Fulfills both C and D for 12th grade only

CIS Literature (12th only)
CIS Writing (12th only)

English Language Arts (ELA) Options 2026-2027

(*new courses)

Electives

Film Studies (12)

**Book Cafe (9-12)*

**Introduction to Creative Writing (9-12)*

**Journalism I: Introduction to Journalism and Publishing (9-12)*

**Literature of Humor, Comedy, and Satire (10-12)*

**Narratives of Resilience (10-12)*

**Professional Communications (11-12)*

**Theater Performance (9-12)*

**Writing Structure and Grammar (9-12)*

Art

Sports Photography & Multimedia 2, Grades 9-12, One Trimester, Elective Prerequisite: Sports Photo & Multimedia 1
Printmaking, Grades 9-12, One Trimester, Elective
Jewelry, 9-12, One Trimester, Elective

Education

Multicultural Approaches to Education (EDUC 2350) 10-12, One Trimester, Elective
--

Physical Education

Power Basketball 2, Grades 10-12, One Trimester, Elective Prerequisite: Power Basketball 1

Power Volleyball 2, Grades 10-12, One Trimester, Elective Prerequisite: Power Volleyball 1

Science

CIS Intro to Physics (PHYS 1101W), Grades 11-12, Two Trimesters, Required Option Prerequisite: Algebra and Geometry and a B or higher in Algebra 2/Trigonometry or equivalent
--

Social Studies

Ethnic Studies YPAR (Youth Participatory Action Research), Grades 11-12, One Trimester, Elective Prerequisite: Ethnic Studies US History, or Ethnic Studies World History
--

History Through Pop Culture, Grades 9-12, One Trimester, Elective

Debate 2: Tournament Debate, Grades 10-12, One Trimester, Elective
--

Technology Education

Architectural Design 2, Grades 9-12, One Trimester, Elective Prerequisite: Architectural Design 1
--

World Language

American Sign Language (ASL) Literature and Film Making, Grades 9-12, One Trimester, Elective Prerequisite: ASL 1
--

Heritage Spanish 2, Grades 10-12, One Trimester, Elective Prerequisite: Heritage Spanish 1

Work Based Learning

Career Seminar, Grades 11-12, One Trimester, Elective

Work Experience, Grades 11-12, One Trimester, Elective
--

Course Name Change, or Grade Level Change Requests



Art

Current Course:

Proposed Change:

Sports Photography and Multimedia	Sports Photography and Multimedia 1
Ceramics 1	Course description change (Add wheel throwing)
Sculpture and Jewelry	Name change to Sculpture 1 (Add hand throwing)
Ceramics 2	Added Sculpture 1 as additional pre-req

English Language Arts

Current Course:

Proposed Change:

Honors English Language Arts 10 A	Literature Across Eras
Honors English Language Arts 10 B	Creative Nonfiction Workshop
Honors English Language Arts 9	Accelerated English Language Arts 9
English Language Arts 10A	Literature and Culture
English Language Arts 10B	Real World Writing and Communication
English Language Arts 11A	American Identity
English Language Arts 11B	Persuasion and Rhetoric
Film Studies	Grade 12, Elective

Health and Physical Education

Current Course:

Proposed Change:

First Aid and CPR-CitHS (HPER 1103) Grades 9-12	Grades 10-12 Prerequisite: Grade 10: GPA 3.0 unweighted & Grade 11-12: GPA 2.6 unweighted
Introduction to Exercise Science-CitHS (HPER 1205) Grades 11-12 Two Trimesters	One Trimester
Weights for Athletes FWS (Fall, Winter, Spring) Grades 9-12 One Trimester	May take up to three trimesters per year FWS can be taken multiple years *9th grade must be registered or participating in a White Bear Lake High School athletic program

Health and Physical Education

Current Course:

Proposed Change:

Weights for Athletes Zero Hour FWS (Fall, Winter, Spring) Grades 9-12 One Trimester	May take up to three trimesters per year FWS can be taken multiple years *9th grade must be a junior varsity or varsity in season athlete, or coach approval
Yoga and Fitness Trends Grades 9-12	Grades 10-12
Power Basketball	Power Basketball 1
Power Volleyball	Power Volleyball 1

Math, Science & World Language

Current Course:

Proposed Change:

Algebra 3/Trigonometry and Analytic Geometry A/B	Algebra 3 A/B
Planet Earth and Its Climate	Combine two courses into one course (Incorporate Green Foundations: Sustainability)
Chemistry A	Chemistry Structures & Reactions
Chemistry B	Quantities & Solutions
Heritage Spanish	Heritage Spanish 1

Social Studies, Special Education, & Technology Education

Current Course:

Proposed Change:

World History A & B	Offer additional course as a hybrid option
Developmental/Adapted Physical Education (D/APE) A/B/C	Physical Education Essentials A/B/C
Architectural Design	Architectural Design 1

Request to Remove Courses



Course Removals

Current Course:

Rationale:

German 1, 2, 3 & 4 and CIS German 1003 & 1004 (Middle School and High School Courses)	Courses have not run in over 3 years
AP Art History: Ancient to Medieval AP Art History: Renaissance to Modern	Courses have not run in over 3 years
Consumer Economics & Consumer Economics Hybrid	Consistent attrition of course
Computer Hardware Technology (Tech Depot) A, B, & C Media and Informational Production	Will offer as service learning instead of a class Not enough student enrollment to run
Percussion Ensemble Beginner Instrumental Ensemble	Incorporate it into current instrumental courses Not enough student enrollment to run
Health and Physical Ed 11/12 & Online	No longer needed for students at 9-12 campus
Honors Physics A & B AP Environmental Science A & B Green Foundations: Sustainability AP Chemistry A & B	Replace with CIS pending instructor approval Course has not run in over 3 years Incorporate it into current course Course has not run in over 3 years

Course Removals

Current Course:

Rationale:

Honors United States History A & B	Offer AP United States History with college credit options
Graphic Arts 2	Has not run in over 3 years
Creative Writing/Creative Writing Hybrid	Being replaced with Introduction to Creative Writing
Yearbook A, B, C	Being replaced with Journalism II: Yearbook
Introduction to Ethnic Studies Education (EDUC 2230)	Being replaced with Multicultural Approaches to Education (EDUC 2350)
*AP Chemistry A & B	Has not run in over 3 years

*New Course Removal Request

What questions do you have?

Thank You!



AGENDA ITEM: **Action on 2026-27 and 2027-28 School Year Calendars**

MEETING DATE: **November 10, 2025**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

Each year, district leadership works with the School Board to discuss instructional needs that can be addressed through calendar decisions. Dr. Alison Gillespie, Assistant Superintendent for Teaching and Learning, presented for discussion a detailed 2026-27 school year calendar and a 2027-28 school year calendar with key dates at the School Board Work Study session on Monday, October 27, 2025.

RECOMMENDED ACTION:

Approve the 2026-27 and 2027-28 School Year Calendars as presented.

Calendar Updates

2026-27 and 2027-28

Dr. Alison Gillespie

White Bear Lake Area Schools 2026-27 Academic Calendar

JULY 2026							JANUARY 2027						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
			1	2	3	4						1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9
12	13	14	15	16	17	18	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30	31		24	25	26	27	28	29	30
							31						

AUGUST 2026							FEBRUARY 2027						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
						1							
2	3	4	5	6	7	8	1	2	3	4	5	6	
9	10	11	12	13	14	15	7	8	9	10	11	12	13
16	17	18	19	20	21	22	14	15	16	17	18	19	20
23	24	25	26	27	28	29	21	22	23	24	25	26	27
30	31						28						

24 Convocation
 25-27 Teacher Work and Staff Development
 31 First Day of School: 6 & 9
 1 No School - Winter Break
 4 School Resumes
 18 No School - MLK, Jr. Day
 19 Non Student Day*
 12 Non Student Day*
 15 No School - Presidents' Day

GO BEARS

26-27 and 27-28 Calendar Overview

- **School year start date:** The proposed calendars include start dates prior to Labor Day.
 - **Benefits:**
 - Four instructional days before labor-day with a four-day holiday weekend.
 - Earlier end to the school year (June 4 and June 2 vs. mid-June).
 - More instructional time before state testing.
 - Improved alignment of trimester transitions with natural breaks, reducing interruptions in learning.
 - Better scheduling for extended school year programs for special education students and staff.

2026-27 Calendar

White Bear Lake Area Schools 2026-27 Academic Calendar

JULY 2026						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

AUGUST 2026						
S	M	T	W	Th	F	S
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

SEPTEMBER 2026						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

OCTOBER 2026						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

NOVEMBER 2026						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

DECEMBER 2026						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JANUARY 2027						
S	M	T	W	Th	F	S
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
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FEBRUARY 2027						
S	M	T	W	Th	F	S
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

MARCH 2027						
S	M	T	W	Th	F	S
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
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APRIL 2027						
S	M	T	W	Th	F	S
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10	11	12	13	14	15	16
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24	25	26	27	28	29	30
31						

MAY 2027						
S	M	T	W	Th	F	S
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
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JUNE 2027						
S	M	T	W	Th	F	S
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

■ First/Last Day of School ■ No School for Students
 ■ Key Date ■ District Center Closed

www.tsb24.org 651-407-7900 Español: 651-407-7625 Hindi: 651-407-7623

2027-28 Calendar

White Bear Lake Area Schools 2027-28 Academic Calendar

JULY 2027						
S	M	T	W	Th	F	S
			1	2	3	
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

AUGUST 2027						
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

SEPTEMBER 2027						
S	M	T	W	Th	F	S
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

OCTOBER 2027						
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

NOVEMBER 2027						
S	M	T	W	Th	F	S
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

DECEMBER 2027						
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JANUARY 2028						
S	M	T	W	Th	F	S
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
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31						

FEBRUARY 2028						
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

MARCH 2028						
S	M	T	W	Th	F	S
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

APRIL 2028						
S	M	T	W	Th	F	S
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

MAY 2028						
S	M	T	W	Th	F	S
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JUNE 2028						
S	M	T	W	Th	F	S
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

■ First/Last Day of School ■ No School for Students
 ■ Key Date ■ District Center Closed

www.tsb24.org 651-407-7900 Español: 651-407-7625 Hindi: 651-407-7623

Questions?

AGENDA ITEM: **Action on Bid for White Bear Lake Area
High School Roof Replacement Project**

MEETING DATE: **November 10, 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 White Bear Lake Area High School Roof Replacement Project. Bids were opened on November 4, 2025. After reviewing the bids with our project engineer Roof Spec. Inc., it is recommended we award the bid to the low bidder, Peterson Bros. Roofing, with a bid of \$347,735.00. The highest bid for the project was \$541,200.00.

RECOMMENDED ACTION:

Accept the overall bid for the White Bear Lake Area High School Roof Replacement Project as presented, to Peterson Bros. Roofing in the amount of \$347,735.00.

November 4, 2025

Mr. Kevin Fernandez
Director of Building Operations
White Bear Lake Area Schools
2399 Cedar Avenue
White Bear Lake, MN 55110

Phone: 651/407-7636
Email: kevin.fernandez@isd624.org



2400 Prior Avenue N.
St. Paul, MN 55113
651-639-0644
www.rsi-be.com

**SUBJECT: RECOMMENDATION FOR AWARD & BID TABULATION
WHITE BEAR LAKE AREA HIGH SCHOOL
ROOF AREA E1 REPLACEMENT
RSI PROJECT #25-11355-02**

Dear Kevin,

We have reviewed the project with the apparent low bidder Peterson Bros. Roofing. They indicated that they have addressed all aspects of the project within their bid and can meet the proposed project schedule.

Based on this, we recommend the contract be awarded to Peterson Bros. Roofing for the Base Bid amount of \$347,735.00.

If you should have any questions or require further information, please contact our office. Thank you.

Respectfully,

RSI BUILDING ENVELOPE.

Andrea Noonan, RRO, RRC
Senior Consultant

November 4, 2025

BID TABULATION
White Bear Lake Area Schools
High School - Rebid



2400 Prior Avenue N.
St. Paul, MN 55113
651-639-0644
www.rsi-be.com

							Contractor Verification
Contractor	Base Bid	Concrete Deck/sq.ft.	Curb Each	Drain Bowl Each	Addendum #1	Bid Bonds	Attachment A
Peterson Bros. Roofing	\$347,735.00	\$250.00	\$400.00	\$3,500.00	YES	YES	YES
Palmer West Construction	\$483,400.00	\$100.00	\$1,200.00	\$2,500.00	YES	YES	YES
Berwald Roofing	\$541,200.00	\$60.00	\$2,000.00	\$4,800.00	YES	YES	YES
McPhillips Bros. Roofing	\$359,250.00	\$200.00	\$1,500.00	\$2,500.00	YES	YES	YES

AGENDA ITEM: **Policy 301, School District Administration**
MEETING DATE: **November 10, 2025**
SUGGESTED DISPOSITION: **Operational 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, had a first reading in October and is being recommended for a second 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:

Approve School Board Policy 301, School District Administration, as recommended by the School Board Policy Committee and Cabinet.

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: **November 10, 2025**
SUGGESTED DISPOSITION: **Operational 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, had a first reading in October and is being recommended for a second 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:

Approve School Board Policy 302, Superintendent, as recommended by the School Board Policy Committee and Cabinet.

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: **November 10, 2025**
SUGGESTED DISPOSITION: **Operational 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, had a first reading in October and is being recommended for a second 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:

Approve School Board Policy 303, Superintendent Selection, as recommended by the School Board Policy Committee and Cabinet.

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: **November 10, 2025**

SUGGESTED DISPOSITION: **Operational 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, had a first reading in October and is being recommended for a second 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:

Approve School Board Policy 422, Policies Incorporated by Reference, as recommended by the School Board Policy Committee and Cabinet.

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: **November 10, 2025**

SUGGESTED DISPOSITION: **Operational 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:

Approve School Board Policy 523, Policies Incorporated by Reference, as recommended by the School Board Policy Committee and Cabinet.

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.