

**INDEPENDENT SCHOOL
DISTRICT #624**



**SCHOOL BOARD
MEETING PACKET**

January 12, 2026

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: January 7, 2026

A meeting of the White Bear Lake Area School Board will be held on **Monday, January 12, 2026** 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. Reorganization of the Board
6. Approval of Tabled Portion of November 10, 2025 Minutes
7. Consent Agenda
 - a. Approval of Minutes
 - b. Payment of Invoices
 - c. Acceptance of Gifts
 - d. Approve Field Trips
 - e. Human Resources Items

B. PUBLIC FORUM

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

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

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

C. INFORMATION ITEMS

1. Student Recognition
2. Superintendent's Report
3. Overview of Welcome to White Bear and Update on Registration Information for 2026-27

D. DISCUSSION ITEMS

1. Roles and Responsibilities of School Board Members

E. OPERATIONAL ITEMS

1. Action on Tentative Agreement – 2025-27 Fiscal Years Clerical School Service Employees SEIU Local 284
2. Action on Tentative Agreement – 2025-27 Fiscal Years Principals' Association
3. Action on Tentative Agreement – 2025-27 Fiscal Years with Non-Affiliated Groups
4. Action on Tentative Agreement – 2025-27 Fiscal Years White Bear Lake School Nutrition Association
5. Action on School Board Members' Compensation for 2026
6. Action on Appointment of Intermediate School District 916 Representative for 2026
7. Action on Appointment of BrightWorks Representative for 2026
8. Action on Regular and Work Session Meeting Schedule for 2026-27
9. Action on Official Publication for the School District for 2026
10. Action on Appointment of Compliance Officers
11. Action on Local Education Agency Authorization
12. Action on Designation of Legal Counsel

13. Action on Official Depositories for the School District Funds and Authorized Bank Accounts and Signatures
14. Action on Annual Authorization Allowing Administration to Contract for Budgeted Items
15. Action on Annual Resolution to Increase Micro Purchase Threshold
16. Action on School Board Policies:
 - a. 402, Disability Nondiscrimination Policy;
 - b. 423, Employee-Student Relationships; and
 - c. 611, Homeschooling.

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: **Reorganization of the School Board**

MEETING DATE: **January 12, 2026**

SUGGESTED DISPOSITION: **Procedural Item**

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

BACKGROUND:

The acting Board Chair will facilitate the selection of Board Chair. The elected Board Chair will then facilitate the selection of Vice-Chair, Clerk, and Treasurer for 2026.

The new officers must be nominated and elected:

- a. Chair Nominations are now in order for the office of Chair.

Board member _____ nominates _____

Roll Call Vote or Elected by Acclamation

- b. Vice-Chair Nominations are now in order for the office of Vice-Chair.

Board member _____ nominates _____

Roll Call Vote or Elected by Acclamation

- c. Clerk Nominations are now in order for the office of Clerk.

Board member _____ nominates _____

Roll Call Vote or Elected by Acclamation

- d. Treasurer Nominations are now in order for the office of Treasurer.

Board member _____ nominates _____

Roll Call Vote or Elected by Acclamation

AGENDA ITEM: **Approval of Tabled Portion of November 10, 2025 Minutes**

MEETING DATE: **January 12, 2026**

SUGGESTED DISPOSITION: **Procedural Item**

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

BACKGROUND:

On December 8, 2025 the School Board tabled the A-5g and B portions of the November 10, 2025 minutes before approving the rest of the minutes.

The A-5g and B portions School Board minutes from the November 10, 2025 meeting are being presented for approval by the School Board:

A-5g. Quarterly Revenue and Expenditure Report:

- Thompson moved and Beloyed seconded to approve the Monthly invoices, all of which met the standards and guidelines as set by the School Board and the Quarterly Revenue and Expenditure Report.

B. PUBLIC FORUM:

- Skaar began to discuss. Ellison made a Point of Order that the agenda does not allow for discussion during the public forum portion of the meeting.

RECOMMENDED ACTION:

Approve the A-5g and B portions of the November 10, 2025 minutes.

AGENDA ITEM: **Consent Agenda**
MEETING DATE: **January 12, 2026**
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. By request of an individual Board member, an item can be removed from the Consent Agenda and placed upon the regular agenda for consideration and action.

Consent Agenda

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

RECOMMENDED ACTION:

BE IT RESOLVED by the School Board of Independent School District No. 624 that Consent Agenda items, A-7a through A-7e, be approved as written, and a copy of the agenda items is attached to the minutes.

AGENDA ITEM: **School Board Minutes**

MEETING DATE: **January 12, 2026**

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

AGENDA

A. PROCEDURAL ITEMS

1. Chair Arcand called the meeting to order at 5:30 p.m.
2. Roll Call - Present: Skaar, Streiff Oji, Thompson, Arcand, Daniels. Absent: Beloyed, Ellison.
Ex-Officio: Dr. Wayne Kazmierczak.
3. Pledge of Allegiance.
4. Thompson moved and Streiff Oji seconded to approve the agenda as presented. Skaar made a motion to livestream the public forum and address comments. There was no second.
Voice vote: Ayes, Streiff Oji, Thompson, Arcand, Daniels. Nays, Skaar. Motion carried.
5. Daniels moved and Thompson seconded to approve the consent agenda consisting of:
 - a. Minutes for Board meeting on November 10, 2025 - *A-5g and B portion tabled until the January 12, 2026 meeting*, and November 24, 2025;
 - b. Monthly invoices, all of which met the standards and guidelines as set by the School Board - *removed from consent agenda*;
 - c. Resolution regarding acceptance of gifts with thank you letters directed to the donors;
 - d. Field trips; and
 - e. Resolution regarding personnel items.Skaar made a motion to revise the A-5g and B portions of the November 10, 2025 minutes.
Skaar requested to table the motion on the A-5g portion of the minutes.
Arcand seconded the motion to revise the B portion of the minutes.
Thompson made a point of clarification.
Daniels requested to table the motion on the B portion of the minutes.
The motion was tabled.
Skaar made a motion to remove A-5b, Monthly invoices from the consent agenda.
Roll call vote: Ayes, Skaar, Streiff Oji, Thompson, Arcand, Daniels. Nays, none. Motion carried.
Streiff Oji moved and Daniels seconded to approve item A-5b, Monthly invoices, all of which met the standards and guidelines as set by the School Board.
Roll call vote: Ayes, Skaar, Streiff Oji, Thompson, Arcand, Daniels. Nays, none. Motion carried.

B. PUBLIC FORUM - Rebekah Bradfield, Dianna Delaney, Brad Nelson

C. INFORMATION ITEMS

1. Superintendent's Report - Dr. Kazmierczak highlighted several news items in the White Bear Lake Area School District including; the fall musical, Cinderella, Otter Lake Elementary Principal Ang Nelson receiving the East Suburban Division Leadership Award by the Minnesota Elementary School Principals' Association, the Bear's Bulletin and Annual Update, Fall 2026 Kindergarten Enrollment, winter break, and Welcome to White Bear Week.

D. DISCUSSION ITEMS

1. Presentation and Public Hearing Related to the Proposed 2025 Payable 2026 Property Tax Levy - *The Public Hearing started at 6:05 p.m.* The public had an opportunity to speak after the presentation.
2. First Reading of School Board Policies: a. 402, Disability Nondiscrimination Policy; b. 423, Employee-Student Relationships; and c. 611, Homeschooling. The policies listed above will be on the January 12, 2026 agenda or subsequent agenda for a second reading.

E. OPERATIONAL ITEMS

1. Daniels moved and Thompson seconded to approve the action on Certification of 2025 Payable 2026 Property Tax Levy in the amount of \$73,598,400. Skaar made a motion to amend the action to make it subject to an operational audit. There was no second.
Roll call vote: Ayes, Streiff Oji, Thompson, Arcand, Daniels. Nays, Skaar. Motion carried.
2. Thompson moved and Skaar seconded to approve the action on Acceptance of Brosious Grants. ***Roll call vote: Ayes, Skaar, Streiff Oji, Thompson, Arcand, Daniels. Nays, none. Motion carried.***
3. Daniels moved and Streiff Oji seconded to approve the action on Tentative Agreement - 2025-27 Fiscal Years International Union of Operating Engineers Local No. 70 Custodial Unit. ***Roll call vote: Ayes, Skaar, Streiff Oji, Thompson, Arcand, Daniels. Nays, none. Motion carried.***
4. Thompson moved and Streiff Oji seconded to approve the Action on 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. ***Voice vote: Ayes, Skaar, Streiff Oji, Thompson, Arcand, Daniels. Nays, none. Motion carried.***

F. BOARD FORUM

- G. **ADJOURNMENT** Daniels moved and Thompson seconded to adjourn the meeting at 7:17 p.m. ***Voice vote: Ayes, Skaar, Streiff Oji, Thompson, Arcand, Daniels. Nays, none. Motion carried.***

Submitted by: Kathleen Daniels, clerk

AGENDA ITEM: **Monthly Check Registers**

MEETING DATE: **January 12, 2026**

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 - December 2025

		12/15/2025	12/30/2025
Direct Deposit	900756537 - 900758731	2,960,334.19	
Direct Deposit	900758732 - 900760280		2,468,184.32

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

Check Number	Vendor	Amount	OBJ Description	Check Date	Check Type
147902	12/3/2025 AGUIRRE, ANITA	\$ (31.03)	DEFERRED REVENUE		V
148138	12/3/2025 HAINLIN, ROBERTA	\$ (82.40)	FEES FOR SERVICES		V
148185	12/3/2025 THEMES & VARIATIONS	\$ (1,800.00)	INST SOFTWARE LICENSES		V
148666	12/11/2025 KEMMETMUELLER PHOTOGRAPHY INC	\$ (710.00)	GENERAL SUPPLIES		V
148795	12/5/2025 LEES CERAMICS INC	\$ (16,288.70)	BUILDING ACQUISITION/CONSTRUCT		V
149264	12/2/2025 IUOE LOCAL 70	\$ 21.13	PAY DED & EMP CONTRB		R
149264	12/2/2025 IUOE LOCAL 70	\$ 86.87	PAY DED & EMP CONTRB		R
149264	12/2/2025 IUOE LOCAL 70	\$ 1,618.88	PAY DED & EMP CONTRB		R
149265	12/2/2025 MESSERLI & KRAMER PA	\$ -	PAY DED & EMP CONTRB		R
149265	12/2/2025 MESSERLI & KRAMER PA	\$ 500.19	PAY DED & EMP CONTRB		R
149266	12/2/2025 MINNESOTA TEAMSTERS NO. 320	\$ 833.50	PAY DED & EMP CONTRB		R
149267	12/2/2025 RAUSCH STURM	\$ -	PAY DED & EMP CONTRB		R
149267	12/2/2025 RAUSCH STURM	\$ 820.13	PAY DED & EMP CONTRB		R
149268	12/2/2025 RIVERVIEW LAW OFFICE PLLC	\$ 565.72	PAY DED & EMP CONTRB		R
149269	12/2/2025 SCHOOL SERVICE EMPLOYEES	\$ -			C
149270	12/2/2025 SCHOOL SERVICE EMPLOYEES	\$ (170.32)	PAY DED & EMP CONTRB		R
149270	12/2/2025 SCHOOL SERVICE EMPLOYEES	\$ (39.27)	PAY DED & EMP CONTRB		R
149270	12/2/2025 SCHOOL SERVICE EMPLOYEES	\$ (37.18)	PAY DED & EMP CONTRB		R
149270	12/2/2025 SCHOOL SERVICE EMPLOYEES	\$ (37.18)	PAY DED & EMP CONTRB		R
149270	12/2/2025 SCHOOL SERVICE EMPLOYEES	\$ 3.13	PAY DED & EMP CONTRB		R
149270	12/2/2025 SCHOOL SERVICE EMPLOYEES	\$ 14.88	PAY DED & EMP CONTRB		R
149270	12/2/2025 SCHOOL SERVICE EMPLOYEES	\$ 25.38	PAY DED & EMP CONTRB		R
149270	12/2/2025 SCHOOL SERVICE EMPLOYEES	\$ 37.18	PAY DED & EMP CONTRB		R
149270	12/2/2025 SCHOOL SERVICE EMPLOYEES	\$ 37.18	PAY DED & EMP CONTRB		R
149270	12/2/2025 SCHOOL SERVICE EMPLOYEES	\$ 47.27	PAY DED & EMP CONTRB		R
149270	12/2/2025 SCHOOL SERVICE EMPLOYEES	\$ 71.69	PAY DED & EMP CONTRB		R
149270	12/2/2025 SCHOOL SERVICE EMPLOYEES	\$ 107.62	PAY DED & EMP CONTRB		R
149270	12/2/2025 SCHOOL SERVICE EMPLOYEES	\$ 150.00	PAY DED & EMP CONTRB		R
149270	12/2/2025 SCHOOL SERVICE EMPLOYEES	\$ 365.44	PAY DED & EMP CONTRB		R
149270	12/2/2025 SCHOOL SERVICE EMPLOYEES	\$ 579.61	PAY DED & EMP CONTRB		R
149270	12/2/2025 SCHOOL SERVICE EMPLOYEES	\$ 1,920.53	PAY DED & EMP CONTRB		R
149270	12/2/2025 SCHOOL SERVICE EMPLOYEES	\$ 6,958.99	PAY DED & EMP CONTRB		R
149271	12/2/2025 STEWART ZLIMEN & JUNGERS LTD	\$ 773.03	PAY DED & EMP CONTRB		R
149272	12/2/2025 WBL AREA EDUCATIONAL FOUNDATION	\$ 6.24	PAY DED & EMP CONTRB		R
149272	12/2/2025 WBL AREA EDUCATIONAL FOUNDATION	\$ 10.00	PAY DED & EMP CONTRB		R
149272	12/2/2025 WBL AREA EDUCATIONAL FOUNDATION	\$ 10.00	PAY DED & EMP CONTRB		R
149272	12/2/2025 WBL AREA EDUCATIONAL FOUNDATION	\$ 52.50	PAY DED & EMP CONTRB		R
149272	12/2/2025 WBL AREA EDUCATIONAL FOUNDATION	\$ 137.48	PAY DED & EMP CONTRB		R
149272	12/2/2025 WBL AREA EDUCATIONAL FOUNDATION	\$ 301.76	PAY DED & EMP CONTRB		R
149272	12/2/2025 WBL AREA EDUCATIONAL FOUNDATION	\$ 350.96	PAY DED & EMP CONTRB		R
149272	12/2/2025 WBL AREA EDUCATIONAL FOUNDATION	\$ 1,312.50	PAY DED & EMP CONTRB		R
149273	12/3/2025 DS ERICKSON & ASSOC PLLC	\$ 332.45	PAY DED & EMP CONTRB		R
149274	12/3/2025 IUOE LOCAL 70	\$ 86.87	PAY DED & EMP CONTRB		R
149274	12/3/2025 IUOE LOCAL 70	\$ 1,648.63	PAY DED & EMP CONTRB		R
149275	12/3/2025 MESSERLI & KRAMER PA	\$ (212.81)	PAY DED & EMP CONTRB		R
149275	12/3/2025 MESSERLI & KRAMER PA	\$ -	PAY DED & EMP CONTRB		R
149275	12/3/2025 MESSERLI & KRAMER PA	\$ 212.81	PAY DED & EMP CONTRB		R
149275	12/3/2025 MESSERLI & KRAMER PA	\$ 428.26	PAY DED & EMP CONTRB		R
149276	12/3/2025 MINNESOTA TEAMSTERS NO. 320	\$ 860.50	PAY DED & EMP CONTRB		R
149277	12/3/2025 RAUSCH STURM	\$ -	PAY DED & EMP CONTRB		R
149277	12/3/2025 RAUSCH STURM	\$ 820.13	PAY DED & EMP CONTRB		R
149278	12/3/2025 RIVERVIEW LAW OFFICE PLLC	\$ 380.20	PAY DED & EMP CONTRB		R
149279	12/3/2025 SCHOOL SERVICE EMPLOYEES	\$ -			C
149280	12/3/2025 SCHOOL SERVICE EMPLOYEES	\$ (93.26)	PAY DED & EMP CONTRB		R
149280	12/3/2025 SCHOOL SERVICE EMPLOYEES	\$ (3.34)	PAY DED & EMP CONTRB		R
149280	12/3/2025 SCHOOL SERVICE EMPLOYEES	\$ 3.33	PAY DED & EMP CONTRB		R
149280	12/3/2025 SCHOOL SERVICE EMPLOYEES	\$ 4.27	PAY DED & EMP CONTRB		R
149280	12/3/2025 SCHOOL SERVICE EMPLOYEES	\$ 12.35	PAY DED & EMP CONTRB		R
149280	12/3/2025 SCHOOL SERVICE EMPLOYEES	\$ 24.08	PAY DED & EMP CONTRB		R
149280	12/3/2025 SCHOOL SERVICE EMPLOYEES	\$ 33.22	PAY DED & EMP CONTRB		R
149280	12/3/2025 SCHOOL SERVICE EMPLOYEES	\$ 37.50	PAY DED & EMP CONTRB		R

149280	12/3/2025	SCHOOL SERVICE EMPLOYEES	\$	47.65	PAY DED & EMP CONTRB	R
149280	12/3/2025	SCHOOL SERVICE EMPLOYEES	\$	108.92	PAY DED & EMP CONTRB	R
149280	12/3/2025	SCHOOL SERVICE EMPLOYEES	\$	150.00	PAY DED & EMP CONTRB	R
149280	12/3/2025	SCHOOL SERVICE EMPLOYEES	\$	267.17	PAY DED & EMP CONTRB	R
149280	12/3/2025	SCHOOL SERVICE EMPLOYEES	\$	415.05	PAY DED & EMP CONTRB	R
149280	12/3/2025	SCHOOL SERVICE EMPLOYEES	\$	1,817.63	PAY DED & EMP CONTRB	R
149280	12/3/2025	SCHOOL SERVICE EMPLOYEES	\$	5,852.17	PAY DED & EMP CONTRB	R
149281	12/3/2025	WBL AREA EDUCATIONAL FOUNDATION	\$	6.24	PAY DED & EMP CONTRB	R
149281	12/3/2025	WBL AREA EDUCATIONAL FOUNDATION	\$	10.00	PAY DED & EMP CONTRB	R
149281	12/3/2025	WBL AREA EDUCATIONAL FOUNDATION	\$	37.48	PAY DED & EMP CONTRB	R
149281	12/3/2025	WBL AREA EDUCATIONAL FOUNDATION	\$	301.76	PAY DED & EMP CONTRB	R
149281	12/3/2025	WBL AREA EDUCATIONAL FOUNDATION	\$	350.96	PAY DED & EMP CONTRB	R
149282	12/3/2025	AGUIRRE, ANITA	\$	31.03	DEFERRED REVENUE	R
149283	12/3/2025	THEMES & VARIATIONS	\$	1,800.00	INST SOFTWARE LICENSES	R
149284	12/4/2025	ALLIED OIL & TIRE COMPANY	\$	622.15	GAS AND OIL	R
149285	12/4/2025	AMERGIS HEALTHCARE STAFFING INC	\$	648.00	EDUC PURPOSES-OTHER AGENCY	R
149285	12/4/2025	AMERGIS HEALTHCARE STAFFING INC	\$	1,512.00	EDUC PURPOSES-OTHER AGENCY	R
149286	12/4/2025	APPLE INC.	\$	2,234.00	OTHER BENEFITS	R
149287	12/4/2025	ARVIG	\$	2,006.24	TELEPHONE	R
149288	12/4/2025	ASCEND LEARNING HOLDINGS LLC	\$	147.56	INST SOFTWARE LICENSES	R
149288	12/4/2025	ASCEND LEARNING HOLDINGS LLC	\$	2,269.79	TEXTBOOKS-WORKBOOKS	R
149289	12/4/2025	BACKYARD FLOWER FARM LLC	\$	140.00	GENERAL SUPPLIES	R
149290	12/4/2025	BAYADA HOME HEALTH CARE	\$	1,090.00	EDUC PURPOSES-OTHER AGENCY	R
149291	12/4/2025	BEYNON SPORTS SURFACES INC	\$	27,800.00	REPAIR & MAINTENANCE	R
149292	12/4/2025	BLUE CROSS / BLUE SHIELD OF MN	\$	12,397.00	PAY DED & EMP CONTRB	R
149293	12/4/2025	THE BOELTER COMPANIES INC	\$	418.75	REPAIR & MAINTENANCE	R
149294	12/4/2025	BSN SPORTS, LLC	\$	3,158.75	EQUIPMENT	R
149295	12/4/2025	CAFESJIAN ART TRUST	\$	100.00	FIELD TRIP	R
149296	12/4/2025	CINTAS CORP	\$	157.21	GENERAL SUPPLIES	R
149296	12/4/2025	CINTAS CORP	\$	254.15	GENERAL SUPPLIES	R
149297	12/4/2025	DANUS DESIGN STUDIO	\$	180.00	FEES FOR SERVICES	R
149298	12/4/2025	DELL MARKETING LP	\$	1,100.00	NON-INSTRUCTIONAL TECH DEVICES	R
149299	12/4/2025	DELLWOOD COUNTRY CLUB	\$	2,640.12	FOOD	R
149299	12/4/2025	DELLWOOD COUNTRY CLUB	\$	3,135.14	FOOD	R
149300	12/4/2025	DEMCO INC	\$	266.51	MEDIA RESOURCES	R
149301	12/4/2025	ECKROTH MUSIC	\$	-		C
149302	12/4/2025	ECKROTH MUSIC	\$	-		C
149303	12/4/2025	ECKROTH MUSIC	\$	2.10	REPAIR & MAINTENANCE	R
149303	12/4/2025	ECKROTH MUSIC	\$	5.99	INSTRUCTIONAL SUPPLIES	R
149303	12/4/2025	ECKROTH MUSIC	\$	42.00	REPAIR & MAINTENANCE	R
149303	12/4/2025	ECKROTH MUSIC	\$	42.00	REPAIR & MAINTENANCE	R
149303	12/4/2025	ECKROTH MUSIC	\$	46.50	REPAIR & MAINTENANCE	R
149303	12/4/2025	ECKROTH MUSIC	\$	50.00	REPAIR & MAINTENANCE	R
149303	12/4/2025	ECKROTH MUSIC	\$	55.31	REPAIR & MAINTENANCE	R
149303	12/4/2025	ECKROTH MUSIC	\$	60.32	INSTRUCTIONAL SUPPLIES	R
149303	12/4/2025	ECKROTH MUSIC	\$	63.00	REPAIR & MAINTENANCE	R
149303	12/4/2025	ECKROTH MUSIC	\$	74.00	REPAIR & MAINTENANCE	R
149303	12/4/2025	ECKROTH MUSIC	\$	86.60	REPAIR & MAINTENANCE	R
149303	12/4/2025	ECKROTH MUSIC	\$	89.85	INSTRUCTIONAL SUPPLIES	R
149303	12/4/2025	ECKROTH MUSIC	\$	95.00	REPAIR & MAINTENANCE	R
149303	12/4/2025	ECKROTH MUSIC	\$	116.38	INSTRUCTIONAL SUPPLIES	R
149303	12/4/2025	ECKROTH MUSIC	\$	130.00	REPAIR & MAINTENANCE	R
149303	12/4/2025	ECKROTH MUSIC	\$	205.44	REPAIR & MAINTENANCE	R
149303	12/4/2025	ECKROTH MUSIC	\$	224.00	INSTRUCTIONAL SUPPLIES	R
149303	12/4/2025	ECKROTH MUSIC	\$	231.00	REPAIR & MAINTENANCE	R
149303	12/4/2025	ECKROTH MUSIC	\$	235.50	INSTRUCTIONAL SUPPLIES	R
149304	12/4/2025	EVERYDAY SPEECH LLC	\$	5,399.91	INST SOFTWARE LICENSES	R
149305	12/4/2025	FELBER, ADAM	\$	100.00	FEES FOR SERVICES	R
149306	12/4/2025	FIRST BOOK	\$	213.53	MEDIA RESOURCES	R
149307	12/4/2025	GROTH MUSIC CO	\$	25.99	INSTRUCTIONAL SUPPLIES	R
149307	12/4/2025	GROTH MUSIC CO	\$	47.97	INSTRUCTIONAL SUPPLIES	R
149307	12/4/2025	GROTH MUSIC CO	\$	59.96	INSTRUCTIONAL SUPPLIES	R
149307	12/4/2025	GROTH MUSIC CO	\$	229.00	INSTRUCTIONAL SUPPLIES	R
149307	12/4/2025	GROTH MUSIC CO	\$	286.22	INSTRUCTIONAL SUPPLIES	R
149308	12/4/2025	GROUP MEDICAREBLUE RX	\$	9,250.00	PAY DED & EMP CONTRB	R
149309	12/4/2025	H&B SPECIALIZED PRODUCTS INC	\$	1,547.00	INSTRUCTIONAL SUPPLIES	R
149310	12/4/2025	HAAS MUSICAL INSTRUMENT REPAIR	\$	53.00	REPAIR & MAINTENANCE	R
149311	12/4/2025	HASTINGS MIDDLE SCHOOL	\$	150.00	FIELD TRIP	R
149312	12/4/2025	HEALTHPARTNERS	\$	4,052.70	ADMIN FEES DENTAL	R

[illegible]

149346	12/4/2025	VOYAGER SOPRIS LEARNING	\$	607.20	INDIVIDUAL INSTRUCT SUPPLIES	R
149347	12/4/2025	WHITE BEAR LACROSSE CLUB	\$	2,118.42	FEES FOR SERVICES	R
149348	12/4/2025	WHITE BEAR LAKE ARCHERY CLUB INC	\$	1,800.00	FEES FOR SERVICES	R
149349	12/4/2025	WOLD ARCHITECTS AND ENGINEERS	\$	198.00	FEES FOR SERVICES	R
149349	12/4/2025	WOLD ARCHITECTS AND ENGINEERS	\$	5,791.91	FEES FOR SERVICES	R
149349	12/4/2025	WOLD ARCHITECTS AND ENGINEERS	\$	10,883.17	FEES FOR SERVICES	R
149349	12/4/2025	WOLD ARCHITECTS AND ENGINEERS	\$	13,954.38	FEES FOR SERVICES	R
149350	12/4/2025	YOUNG AMERICANS SCHL OF SELF DEFENSE,INC	\$	682.50	FEES FOR SERVICES	R
149351	12/4/2025	ZALLAR, CHERYL	\$	50.00	FEES FOR SERVICES	R
149352	12/4/2025	ZEN EDUCATE INC.	\$	997.43	NON LISCENSED SPED SUBS CONTRA	R
149352	12/4/2025	ZEN EDUCATE INC.	\$	997.43	NON LISCENSED SPED SUBS CONTRA	R
149352	12/4/2025	ZEN EDUCATE INC.	\$	1,072.83	NON LISCENSED SPED SUBS CONTRA	R
149352	12/4/2025	ZEN EDUCATE INC.	\$	1,072.83	NON LISCENSED SPED SUBS CONTRA	R
149352	12/4/2025	ZEN EDUCATE INC.	\$	1,132.32	NON LISCENSED SPED SUBS CONTRA	R
149352	12/4/2025	ZEN EDUCATE INC.	\$	1,991.74	NON LISCENSED SPED SUBS CONTRA	R
149353	12/5/2025	LEES CERAMICS INC	\$	16,288.70	BUILDING ACQUISITION/CONSTRUCT	R
149354	12/10/2025	ACTION FENCE INC	\$	4,580.00	REPAIR & MAINTENANCE	R
149354	12/10/2025	ACTION FENCE INC	\$	20,400.00	FEES FOR SERVICES	R
149355	12/10/2025	ADA SPORTS	\$	426.00	INSTRUCTIONAL SUPPLIES	R
149356	12/10/2025	ADRIAN, MARY	\$	609.14	FEES FOR SERVICES	R
149357	12/10/2025	AMERGIS HEALTHCARE STAFFING INC	\$	810.00	EDUC PURPOSES-OTHER AGENCY	R
149357	12/10/2025	AMERGIS HEALTHCARE STAFFING INC	\$	810.43	EDUC PURPOSES-OTHER AGENCY	R
149357	12/10/2025	AMERGIS HEALTHCARE STAFFING INC	\$	1,650.60	EDUC PURPOSES-OTHER AGENCY	R
149357	12/10/2025	AMERGIS HEALTHCARE STAFFING INC	\$	1,678.50	EDUC PURPOSES-OTHER AGENCY	R
149357	12/10/2025	AMERGIS HEALTHCARE STAFFING INC	\$	1,890.00	EDUC PURPOSES-OTHER AGENCY	R
149357	12/10/2025	AMERGIS HEALTHCARE STAFFING INC	\$	1,891.01	EDUC PURPOSES-OTHER AGENCY	R
149358	12/10/2025	ANDERSON, KAY	\$	168.00	FEES FOR SERVICES	R
149359	12/10/2025	ANDERSON, PATRICIA	\$	131.75	FEES FOR SERVICES	R
149360	12/10/2025	ASSOC OF RECOVERY SCHOOLS	\$	300.00	DUES AND MEMBERSHIPS	R
149361	12/10/2025	AUGUSTIN, JENNIFER	\$	15.95	MEDIA RESOURCES	R
149362	12/10/2025	BALD EAGLE SPORTSMENS ASSOC	\$	7,440.00	SHORT-TERM RENTALS & LEASES	R
149363	12/10/2025	BESTER BROS TRANSFER & MOVING	\$	44,500.00	GENERAL SUPPLIES	R
149364	12/10/2025	BIG WATER VENTURES LLC	\$	350.00	GENERAL SUPPLIES	R
149365	12/10/2025	BINMAN, DEBRA	\$	204.00	FEES FOR SERVICES	R
149366	12/10/2025	BLB CONSULTING LLC	\$	260.00	FEES FOR SERVICES	R
149366	12/10/2025	BLB CONSULTING LLC	\$	780.00	FEES FOR SERVICES	R
149366	12/10/2025	BLB CONSULTING LLC	\$	1,300.00	FEES FOR SERVICES	R
149366	12/10/2025	BLB CONSULTING LLC	\$	1,625.00	FEES FOR SERVICES	R
149367	12/10/2025	BOLTE, CAROL	\$	244.80	FEES FOR SERVICES	R
149368	12/10/2025	BSN SPORTS, LLC	\$	178.00	COST OF MATERIALS FOR RES	R
149368	12/10/2025	BSN SPORTS, LLC	\$	1,139.50	GENERAL SUPPLIES	R
149368	12/10/2025	BSN SPORTS, LLC	\$	2,359.50	GENERAL SUPPLIES	R
149368	12/10/2025	BSN SPORTS, LLC	\$	14,901.06	GENERAL SUPPLIES	R
149369	12/10/2025	BUHINICEK, CATHERINE	\$	57.60	FEES FOR SERVICES	R
149370	12/10/2025	CHOUANARD, JANICE	\$	128.14	FEES FOR SERVICES	R
149371	12/10/2025	CITY OF WHITE BEAR LAKE	\$	-		C
149372	12/10/2025	CITY OF WHITE BEAR LAKE	\$	12.00	WATER & SEWER	R
149372	12/10/2025	CITY OF WHITE BEAR LAKE	\$	113.08	WATER & SEWER	R
149372	12/10/2025	CITY OF WHITE BEAR LAKE	\$	733.46	WATER & SEWER	R
149372	12/10/2025	CITY OF WHITE BEAR LAKE	\$	999.15	WATER & SEWER	R
149372	12/10/2025	CITY OF WHITE BEAR LAKE	\$	1,434.29	WATER & SEWER	R
149372	12/10/2025	CITY OF WHITE BEAR LAKE	\$	1,617.43	WATER & SEWER	R
149372	12/10/2025	CITY OF WHITE BEAR LAKE	\$	6,512.71	WATER & SEWER	R
149373	12/10/2025	COLLEGE BOARD	\$	1,517.04	GENERAL SUPPLIES	R
149374	12/10/2025	COMCAST	\$	1,560.26	TELEPHONE	R
149375	12/10/2025	CUSTOM INK LLC	\$	1,077.42	GENERAL SUPPLIES	R
149376	12/10/2025	DEJARLAIS, MARILYN	\$	1,196.80	FEES FOR SERVICES	R
149377	12/10/2025	DONATELLI'S	\$	90.96	FOOD	R
149378	12/10/2025	EARL F ANDERSEN INC	\$	1,452.95	GROUNDS SUPPLIES	R
149379	12/10/2025	ECKROTH MUSIC	\$	5.40	REPAIR & MAINTENANCE	R
149379	12/10/2025	ECKROTH MUSIC	\$	68.00	REPAIR & MAINTENANCE	R
149379	12/10/2025	ECKROTH MUSIC	\$	101.00	REPAIR & MAINTENANCE	R
149379	12/10/2025	ECKROTH MUSIC	\$	175.05	REPAIR & MAINTENANCE	R
149380	12/10/2025	FOLLETT SCHOOL SOLUTIONS, LLC	\$	245.10	INSTRUCTIONAL SUPPLIES	R
149381	12/10/2025	CENTRAL NETWORK RETAIL GROUP	\$	2.30	REPAIR SUPPLIES	R
149381	12/10/2025	CENTRAL NETWORK RETAIL GROUP	\$	6.99	CUSTODIAL SUPPLIES	R
149381	12/10/2025	CENTRAL NETWORK RETAIL GROUP	\$	69.98	REPAIR SUPPLIES	R
149382	12/10/2025	FREEZING POINT LLC	\$	114.41	GENERAL SUPPLIES	R
149382	12/10/2025	FREEZING POINT LLC	\$	182.00	FOOD	R

149382	12/10/2025	FREEZING POINT LLC	\$	183.99	GENERAL SUPPLIES	R
149382	12/10/2025	FREEZING POINT LLC	\$	546.00	FOOD	R
149382	12/10/2025	FREEZING POINT LLC	\$	546.00	FOOD	R
149383	12/10/2025	GARVEY, PATRICIA	\$	393.13	FEES FOR SERVICES	R
149384	12/10/2025	GEISER, SHARON	\$	270.40	FEES FOR SERVICES	R
149385	12/10/2025	GROTH MUSIC CO	\$	25.58	INSTRUCTIONAL SUPPLIES	R
149386	12/10/2025	HAAG, LOIS	\$	249.50	FEES FOR SERVICES	R
149387	12/10/2025	HAAS MUSICAL INSTRUMENT REPAIR	\$	22.00	REPAIR & MAINTENANCE	R
149388	12/10/2025	HAGEN, TERRI	\$	36.00	FEES FOR SERVICES	R
149389	12/10/2025	HALLBERG ENGINEERING INC	\$	-		C
149390	12/10/2025	HALLBERG ENGINEERING INC	\$	5,000.00	FEES FOR SERVICES	R
149390	12/10/2025	HALLBERG ENGINEERING INC	\$	7,500.00	FEES FOR SERVICES	R
149390	12/10/2025	HALLBERG ENGINEERING INC	\$	10,000.00	FEES FOR SERVICES	R
149390	12/10/2025	HALLBERG ENGINEERING INC	\$	15,000.00	FEES FOR SERVICES	R
149390	12/10/2025	HALLBERG ENGINEERING INC	\$	22,500.00	FEES FOR SERVICES	R
149390	12/10/2025	HALLBERG ENGINEERING INC	\$	33,785.59	FEES FOR SERVICES	R
149390	12/10/2025	HALLBERG ENGINEERING INC	\$	36,897.50	FEES FOR SERVICES	R
149391	12/10/2025	HALO TRANSPORTATION	\$	5,040.00	TRANS CONT-PRIV CARR	R
149392	12/10/2025	HAMER, KAREN	\$	342.13	FEES FOR SERVICES	R
149393	12/10/2025	HAND2MIND	\$	22.08	INSTRUCTIONAL SUPPLIES	R
149394	12/10/2025	HI TECH AIR SOLUTIONS LLC	\$	11,990.74	EQUIPMENT	R
149395	12/10/2025	HOBART SERVICE	\$	836.10	REPAIR & MAINTENANCE	R
149396	12/10/2025	HOPPE, LOUANN	\$	92.00	FEES FOR SERVICES	R
149397	12/10/2025	HRUBY, MICHAEL	\$	104.00	FEES FOR SERVICES	R
149398	12/10/2025	HUGO EQUIPMENT CO	\$	104.48	FEES FOR SERVICES	R
149398	12/10/2025	HUGO EQUIPMENT CO	\$	159.97	GROUNDS SUPPLIES	R
149399	12/10/2025	IMPERIAL DADE	\$	-		C
149400	12/10/2025	IMPERIAL DADE	\$	-		C
149401	12/10/2025	IMPERIAL DADE	\$	16.88	CUSTODIAL SUPPLIES	R
149401	12/10/2025	IMPERIAL DADE	\$	34.98	REPAIR SUPPLIES	R
149401	12/10/2025	IMPERIAL DADE	\$	58.90	CUSTODIAL SUPPLIES	R
149401	12/10/2025	IMPERIAL DADE	\$	64.82	CUSTODIAL SUPPLIES	R
149401	12/10/2025	IMPERIAL DADE	\$	164.96	CUSTODIAL SUPPLIES	R
149401	12/10/2025	IMPERIAL DADE	\$	192.55	CUSTODIAL SUPPLIES	R
149401	12/10/2025	IMPERIAL DADE	\$	236.16	CUSTODIAL SUPPLIES	R
149401	12/10/2025	IMPERIAL DADE	\$	315.45	CUSTODIAL SUPPLIES	R
149401	12/10/2025	IMPERIAL DADE	\$	387.96	CUSTODIAL SUPPLIES	R
149401	12/10/2025	IMPERIAL DADE	\$	587.86	CUSTODIAL SUPPLIES	R
149401	12/10/2025	IMPERIAL DADE	\$	721.26	CUSTODIAL SUPPLIES	R
149401	12/10/2025	IMPERIAL DADE	\$	905.84	CUSTODIAL SUPPLIES	R
149401	12/10/2025	IMPERIAL DADE	\$	957.31	CUSTODIAL SUPPLIES	R
149401	12/10/2025	IMPERIAL DADE	\$	1,241.57	CUSTODIAL SUPPLIES	R
149401	12/10/2025	IMPERIAL DADE	\$	1,458.06	CUSTODIAL SUPPLIES	R
149401	12/10/2025	IMPERIAL DADE	\$	2,674.30	CUSTODIAL SUPPLIES	R
149401	12/10/2025	IMPERIAL DADE	\$	3,433.03	CUSTODIAL SUPPLIES	R
149401	12/10/2025	IMPERIAL DADE	\$	3,551.81	CUSTODIAL SUPPLIES	R
149402	12/10/2025	IND SCHOOL DIST 197 DAKOTA CITY	\$	300.00	FIELD TRIP	R
149403	12/10/2025	INDUSTRIAL LUMBER & PLYWOOD INC.	\$	881.55	INSTRUCTIONAL SUPPLIES	R
149404	12/10/2025	INSULATION MIDWEST INC	\$	780.00	REPAIR & MAINTENANCE	R
149404	12/10/2025	INSULATION MIDWEST INC	\$	1,125.00	REPAIR & MAINTENANCE	R
149405	12/10/2025	ISD #622 NO ST PAUL/MAPLEWOOD/	\$	5,801.94	FEES FOR SERVICES	R
149406	12/10/2025	JENSEN, ETOILE	\$	305.60	FEES FOR SERVICES	R
149407	12/10/2025	JUST KIDDING IMPROV	\$	900.00	FEES FOR SERVICES	R
149408	12/10/2025	LIMITLESS LAWN AND SNOW	\$	645.00	REPAIR & MAINTENANCE	R
149409	12/10/2025	LUNDGREN, JOANNE	\$	113.90	FEES FOR SERVICES	R
149410	12/10/2025	MCNERTNEY, HOWARD	\$	650.00	FEES FOR SERVICES	R
149411	12/10/2025	MILLIGAN, THERESA	\$	907.80	FEES FOR SERVICES	R
149412	12/10/2025	MINNEAPOLIS COMMUNITY AND TECH COLLEGE	\$	3,000.00	EDUC PURPOSES-OTHER AGENCY	R
149413	12/10/2025	MONKEY WRENCH PRODUCTION REPAIR LLC	\$	164.95	GENERAL SUPPLIES	R
149414	12/10/2025	NASHKE NATIVE GAMES	\$	2,500.00	FEES FOR SERVICES	R
149415	12/10/2025	NATIONAL SPEECH & DEBATE ASSOC	\$	80.00	GENERAL SUPPLIES	R
149416	12/10/2025	NATIONAL STUDENT CLEARINGHOUSE	\$	595.00	GENERAL SUPPLIES	R
149417	12/10/2025	NORTHLINE TRANSPORTATION	\$	21,779.44	TRANS CONT-PRIV CARR	R
149417	12/10/2025	NORTHLINE TRANSPORTATION	\$	50,298.78	TRANS CONT-PRIV CARR	R
149418	12/10/2025	NOW MAKE ART LLC	\$	750.00	FEES FOR SERVICES	R
149418	12/10/2025	NOW MAKE ART LLC	\$	900.00	FEES FOR SERVICES	R
149418	12/10/2025	NOW MAKE ART LLC	\$	1,200.00	FEES FOR SERVICES	R
149419	12/10/2025	ODP BUSINESS SOLUTIONS, LLC	\$	34.69	INSTRUCTIONAL SUPPLIES	R
149419	12/10/2025	ODP BUSINESS SOLUTIONS, LLC	\$	83.48	INSTRUCTIONAL SUPPLIES	R

149419	12/10/2025	ODP BUSINESS SOLUTIONS, LLC	\$	217.71	INSTRUCTIONAL SUPPLIES	R
149420	12/10/2025	OLSON'S SEWER SERVICE, INC	\$	572.00	FEES FOR SERVICES	R
149421	12/10/2025	OLSON, SUZANNE	\$	257.55	FEES FOR SERVICES	R
149422	12/10/2025	PERIPOLE	\$	642.60	TEXTBOOKS-WORKBOOKS	R
149423	12/10/2025	PETE'S TRAILER SALES	\$	10,500.00	EQUIPMENT	R
149424	12/10/2025	PINTV	\$	3,732.00	GENERAL SUPPLIES	R
149424	12/10/2025	PINTV	\$	7,465.00	EQUIPMENT	R
149425	12/10/2025	PIONEER MANUFACTURING CO	\$	998.73	GROUPS SUPPLIES	R
149426	12/10/2025	PRESS PUBLICATIONS	\$	120.50	FEES FOR SERVICES	R
149426	12/10/2025	PRESS PUBLICATIONS	\$	253.05	FEES FOR SERVICES	R
149427	12/10/2025	RAMSEY COUNTY PARKS/REC DEPT	\$	1,840.00	SHORT-TERM RENTALS & LEASES	R
149427	12/10/2025	RAMSEY COUNTY PARKS/REC DEPT	\$	8,725.00	SHORT-TERM RENTALS & LEASES	R
149428	12/10/2025	ROBBINSDALE DEBATE BOOSTERS	\$	51.00	GENERAL SUPPLIES	R
149429	12/10/2025	ROETTGER, DEBRA	\$	433.70	FEES FOR SERVICES	R
149430	12/10/2025	ROETTGER, DORIS	\$	439.88	FEES FOR SERVICES	R
149431	12/10/2025	ROSEVILLE AREA SCHOOLS ED CENTER	\$	331.02	TRAVEL	R
149432	12/10/2025	RYNES, MARILYN	\$	48.00	FEES FOR SERVICES	R
149433	12/10/2025	SAFE-TREE TRANSPORTATION LLC	\$	15,750.00	TRANS CONT-PRIV CARR	R
149433	12/10/2025	SAFE-TREE TRANSPORTATION LLC	\$	26,145.00	TRANS CONT-PRIV CARR	R
149434	12/10/2025	SCHMID, RITA	\$	27.20	FEES FOR SERVICES	R
149435	12/10/2025	SCHULTZ, PATRICIA	\$	186.40	FEES FOR SERVICES	R
149436	12/10/2025	SEGER, RITA	\$	148.80	FEES FOR SERVICES	R
149437	12/10/2025	SIMMER, KATHLEEN	\$	256.50	FEES FOR SERVICES	R
149438	12/10/2025	SPARKPATH	\$	900.00	GENERAL SUPPLIES	R
149439	12/10/2025	STAFSHOLT, ANGELIKAH	\$	157.25	FEES FOR SERVICES	R
149440	12/10/2025	STATE OF MINNESOTA DEPARTMENT OF PUBLIC SAFET	\$	25.00	FEES FOR SERVICES	R
149440	12/10/2025	STATE OF MINNESOTA DEPARTMENT OF PUBLIC SAFET	\$	100.00	FEES FOR SERVICES	R
149441	12/10/2025	TAMARACK NATURE CENTER	\$	79.00	FIELD TRIP	R
149441	12/10/2025	TAMARACK NATURE CENTER	\$	395.00	INSTRUCTIONAL SUPPLIES	R
149442	12/10/2025	TEKTON CONSTRUCTION COMPANY	\$	21,710.79	BUILDING ACQUISITION/CONSTRUCT	R
149443	12/10/2025	TOENSING, DEBRA	\$	378.28	FEES FOR SERVICES	R
149444	12/10/2025	TWIN CITY HARDWARE COMPANY INC	\$	50.00	CUSTODIAL SUPPLIES	R
149445	12/10/2025	UNITED JIU JITSU	\$	800.00	FEES FOR SERVICES	R
149445	12/10/2025	UNITED JIU JITSU	\$	1,000.00	FEES FOR SERVICES	R
149446	12/10/2025	UNIV OF WASHINGTON	\$	4,650.00	FEES FOR SERVICES	R
149447	12/10/2025	UNIVERSAL TRANSIT SERVICES INC	\$	2,975.00	TRANS CONT-PRIV CARR	R
149447	12/10/2025	UNIVERSAL TRANSIT SERVICES INC	\$	48,535.00	TRANS CONT-PRIV CARR	R
149448	12/10/2025	VADNAIS HEIGHTS ECONOMIC DEV CORP	\$	100.00	DUES AND MEMBERSHIPS	R
149449	12/10/2025	VIKING AUTOMATIC SPRINKLER CO	\$	1,760.00	FEES FOR SERVICES	R
149450	12/10/2025	VIKING ELECTRIC SUPPLY	\$	-		C
149451	12/10/2025	VIKING ELECTRIC SUPPLY	\$	48.91	REPAIR SUPPLIES	R
149451	12/10/2025	VIKING ELECTRIC SUPPLY	\$	50.76	REPAIR SUPPLIES	R
149451	12/10/2025	VIKING ELECTRIC SUPPLY	\$	78.12	REPAIR SUPPLIES	R
149451	12/10/2025	VIKING ELECTRIC SUPPLY	\$	93.81	REPAIR SUPPLIES	R
149451	12/10/2025	VIKING ELECTRIC SUPPLY	\$	195.50	REPAIR SUPPLIES	R
149451	12/10/2025	VIKING ELECTRIC SUPPLY	\$	197.00	REPAIR SUPPLIES	R
149451	12/10/2025	VIKING ELECTRIC SUPPLY	\$	223.27	REPAIR SUPPLIES	R
149452	12/10/2025	VLASIN, DAWN	\$	283.20	FEES FOR SERVICES	R
149453	12/10/2025	WHITE BEAR LOCKSMITH INC	\$	115.00	REPAIR SUPPLIES	R
149454	12/10/2025	WBLAHS GIRLS GYMNASTICS BOOSTER CLUB INC	\$	800.00	GENERAL SUPPLIES	R
149455	12/10/2025	WINTER SERVICES LLC	\$	8,331.73	SNOW REMOVAL	R
149456	12/10/2025	ZEN EDUCATE INC.	\$	266.08	NON LISCENSED SPED SUBS CONTRA	R
149456	12/10/2025	ZEN EDUCATE INC.	\$	956.61	NON LISCENSED SPED SUBS CONTRA	R
149456	12/10/2025	ZEN EDUCATE INC.	\$	956.61	NON LISCENSED SPED SUBS CONTRA	R
149456	12/10/2025	ZEN EDUCATE INC.	\$	1,035.13	NON LISCENSED SPED SUBS CONTRA	R
149456	12/10/2025	ZEN EDUCATE INC.	\$	1,072.83	NON LISCENSED SPED SUBS CONTRA	R
149456	12/10/2025	ZEN EDUCATE INC.	\$	1,072.83	NON LISCENSED SPED SUBS CONTRA	R
149457	12/11/2025	CITY OF WHITE BEAR LAKE	\$	(400.00)	FEES FOR SERVICES	V
149457	12/11/2025	CITY OF WHITE BEAR LAKE	\$	(400.00)	FEES FOR SERVICES	V
149457	12/11/2025	CITY OF WHITE BEAR LAKE	\$	400.00	FEES FOR SERVICES	R
149457	12/11/2025	CITY OF WHITE BEAR LAKE	\$	400.00	FEES FOR SERVICES	R
149458	12/11/2025	CITY OF WHITE BEAR LAKE	\$	400.00	FEES FOR SERVICES	S
149459	12/11/2025	CITY OF WHITE BEAR LAKE	\$	400.00	FEES FOR SERVICES	S
149460	12/11/2025	KEMMETMUELLER PHOTOGRAPHY INC	\$	710.00	GENERAL SUPPLIES	R
149461	12/15/2025	WHITE BEAR LIONS CLUB	\$	85.00	INSTRUCTIONAL SUPPLIES	R
149462	12/22/2025	ABRAM, AMY	\$	150.00	FEES FOR SERVICES	R
149463	12/22/2025	ADVANTAGE EDUCATIONAL PROGRAMS	\$	7,264.00	FEES FOR SERVICES	R
149464	12/22/2025	AI TECHNOLOGIES LLC	\$	7,524.91	FEES FOR SERVICES	R
149465	12/22/2025	AMERGIS HEALTHCARE STAFFING INC	\$	324.00	EDUC PURPOSES-OTHER AGENCY	R

149465	12/22/2025	AMERGIS HEALTHCARE STAFFING INC	\$	648.00	EDUC PURPOSES-OTHER AGENCY	R
149465	12/22/2025	AMERGIS HEALTHCARE STAFFING INC	\$	653.85	EDUC PURPOSES-OTHER AGENCY	R
149465	12/22/2025	AMERGIS HEALTHCARE STAFFING INC	\$	756.00	EDUC PURPOSES-OTHER AGENCY	R
149465	12/22/2025	AMERGIS HEALTHCARE STAFFING INC	\$	1,306.35	EDUC PURPOSES-OTHER AGENCY	R
149465	12/22/2025	AMERGIS HEALTHCARE STAFFING INC	\$	1,512.00	EDUC PURPOSES-OTHER AGENCY	R
149466	12/22/2025	AUDIOQUIP INC	\$	45.00	GENERAL SUPPLIES	R
149467	12/22/2025	BLAINE HIGH SCHOOL	\$	120.00	FIELD TRIP	R
149468	12/22/2025	BLUE CROSS / BLUE SHIELD OF MN	\$	5,708.50	PAY DED & EMP CONTRB	R
149469	12/22/2025	BSN SPORTS, LLC	\$	1,558.20	GENERAL SUPPLIES	R
149470	12/22/2025	BURKHARDT, BARBARA	\$	100.00	INSTRUCTIONAL SUPPLIES	R
149470	12/22/2025	BURKHARDT, BARBARA	\$	223.00	GENERAL SUPPLIES	R
149471	12/22/2025	CALL4	\$	472.50	REPAIR & MAINTENANCE	R
149471	12/22/2025	CALL4	\$	588.50	REPAIR & MAINTENANCE	R
149472	12/22/2025	CAPITAL ONE TRADE CREDIT	\$	39.99	REPAIR SUPPLIES	R
149473	12/22/2025	CARGILL INC	\$	4,145.44	SNOW REMOVAL	R
149474	12/22/2025	CHRISTIE, KATHRYN	\$	250.00	FEES FOR SERVICES	R
149475	12/22/2025	CINTAS CORP	\$	157.21	GENERAL SUPPLIES	R
149475	12/22/2025	CINTAS CORP	\$	157.21	GENERAL SUPPLIES	R
149475	12/22/2025	CINTAS CORP	\$	254.15	GENERAL SUPPLIES	R
149475	12/22/2025	CINTAS CORP	\$	278.50	GENERAL SUPPLIES	R
149476	12/22/2025	CITY OF WHITE BEAR LAKE	\$	1,269.71	WATER & SEWER	R
149477	12/22/2025	CLEAN IMAGE	\$	338.20	REPAIR & MAINTENANCE	R
149478	12/22/2025	CONSTRUCTION SYSTEMS, INC	\$	1,909.04	BUILDING ACQUISITION/CONSTRUCT	R
149479	12/22/2025	CRESCENT ELECTRIC SUPPLY CO	\$	127.04	REPAIR SUPPLIES	R
149480	12/22/2025	CUB FOODS OF WHITE BEAR TWSHP	\$	-		C
149481	12/22/2025	CUB FOODS OF WHITE BEAR TWSHP	\$	-		C
149482	12/22/2025	CUB FOODS OF WHITE BEAR TWSHP	\$	-		C
149483	12/22/2025	CUB FOODS OF WHITE BEAR TWSHP	\$	3.69	INSTRUCTIONAL SUPPLIES	R
149483	12/22/2025	CUB FOODS OF WHITE BEAR TWSHP	\$	13.99	INSTRUCTIONAL SUPPLIES	R
149483	12/22/2025	CUB FOODS OF WHITE BEAR TWSHP	\$	15.59	INDIVIDUAL INSTRUCT SUPPLIES	R
149483	12/22/2025	CUB FOODS OF WHITE BEAR TWSHP	\$	22.53	INDIVIDUAL INSTRUCT SUPPLIES	R
149483	12/22/2025	CUB FOODS OF WHITE BEAR TWSHP	\$	24.14	FOOD	R
149483	12/22/2025	CUB FOODS OF WHITE BEAR TWSHP	\$	29.10	INDIVIDUAL INSTRUCT SUPPLIES	R
149483	12/22/2025	CUB FOODS OF WHITE BEAR TWSHP	\$	40.42	INSTRUCTIONAL SUPPLIES	R
149483	12/22/2025	CUB FOODS OF WHITE BEAR TWSHP	\$	43.97	FOOD	R
149483	12/22/2025	CUB FOODS OF WHITE BEAR TWSHP	\$	55.25	INSTRUCTIONAL SUPPLIES	R
149483	12/22/2025	CUB FOODS OF WHITE BEAR TWSHP	\$	65.81	INDIVIDUAL INSTRUCT SUPPLIES	R
149483	12/22/2025	CUB FOODS OF WHITE BEAR TWSHP	\$	66.01	INDIVIDUAL INSTRUCT SUPPLIES	R
149483	12/22/2025	CUB FOODS OF WHITE BEAR TWSHP	\$	75.50	INDIVIDUAL INSTRUCT SUPPLIES	R
149483	12/22/2025	CUB FOODS OF WHITE BEAR TWSHP	\$	86.33	FOOD	R
149483	12/22/2025	CUB FOODS OF WHITE BEAR TWSHP	\$	93.09	FOOD	R
149483	12/22/2025	CUB FOODS OF WHITE BEAR TWSHP	\$	117.71	INDIVIDUAL INSTRUCT SUPPLIES	R
149483	12/22/2025	CUB FOODS OF WHITE BEAR TWSHP	\$	150.31	FOOD	R
149483	12/22/2025	CUB FOODS OF WHITE BEAR TWSHP	\$	151.99	FOOD	R
149483	12/22/2025	CUB FOODS OF WHITE BEAR TWSHP	\$	155.15	INDIVIDUAL INSTRUCT SUPPLIES	R
149483	12/22/2025	CUB FOODS OF WHITE BEAR TWSHP	\$	169.34	FOOD	R
149484	12/22/2025	CUSTOM INK LLC	\$	461.30	INSTRUCTIONAL SUPPLIES	R
149485	12/22/2025	DAIKIN APPLIED	\$	320.50	CUSTODIAL SUPPLIES	R
149485	12/22/2025	DAIKIN APPLIED	\$	686.25	REPAIR & MAINTENANCE	R
149486	12/22/2025	DELLWOOD COUNTRY CLUB	\$	3,164.24	FOOD	R
149487	12/22/2025	DEMCO INC	\$	205.75	MEDIA RESOURCES	R
149487	12/22/2025	DEMCO INC	\$	211.89	MEDIA RESOURCES	R
149487	12/22/2025	DEMCO INC	\$	334.13	MEDIA RESOURCES	R
149488	12/22/2025	DONOGHUE, SHLOE	\$	150.00	FEES FOR SERVICES	R
149489	12/22/2025	DV FLOORING LLC	\$	9,418.03	FEES FOR SERVICES	R
149490	12/22/2025	EAGAN HIGH SCHOOL FORENSICS BOOSTERS	\$	140.00	FIELD TRIP	R
149491	12/22/2025	ECKROTH MUSIC	\$	60.27	INSTRUCTIONAL SUPPLIES	R
149491	12/22/2025	ECKROTH MUSIC	\$	69.30	INSTRUCTIONAL SUPPLIES	R
149492	12/22/2025	ECMECC	\$	450.00	TRAVEL	R
149493	12/22/2025	FESTIVAL FOODS-KNOWLAN'S	\$	-		C
149494	12/22/2025	FESTIVAL FOODS-KNOWLAN'S	\$	3.87	INDIVIDUAL INSTRUCT SUPPLIES	R
149494	12/22/2025	FESTIVAL FOODS-KNOWLAN'S	\$	7.78	INDIVIDUAL INSTRUCT SUPPLIES	R
149494	12/22/2025	FESTIVAL FOODS-KNOWLAN'S	\$	21.54	INDIVIDUAL INSTRUCT SUPPLIES	R
149494	12/22/2025	FESTIVAL FOODS-KNOWLAN'S	\$	22.35	INSTRUCTIONAL SUPPLIES	R
149494	12/22/2025	FESTIVAL FOODS-KNOWLAN'S	\$	31.51	INDIVIDUAL INSTRUCT SUPPLIES	R
149494	12/22/2025	FESTIVAL FOODS-KNOWLAN'S	\$	39.95	INDIVIDUAL INSTRUCT SUPPLIES	R
149494	12/22/2025	FESTIVAL FOODS-KNOWLAN'S	\$	108.94	INDIVIDUAL INSTRUCT SUPPLIES	R
149495	12/22/2025	FIDELITY SECURITY LIFE INSURANCE CO	\$	5,738.04	PAY DED & EMP CONTRB	R
149496	12/22/2025	FIRST BOOK	\$	213.34	MEDIA RESOURCES	R

149497	12/22/2025	FIX IT!, LLC	\$	810.00	REPAIR & MAINTENANCE	R
149498	12/22/2025	CENTRAL NETWORK RETAIL GROUP	\$	-		C
149499	12/22/2025	CENTRAL NETWORK RETAIL GROUP	\$	-		C
149500	12/22/2025	CENTRAL NETWORK RETAIL GROUP	\$	1.75	REPAIR SUPPLIES	R
149500	12/22/2025	CENTRAL NETWORK RETAIL GROUP	\$	4.71	REPAIR SUPPLIES	R
149500	12/22/2025	CENTRAL NETWORK RETAIL GROUP	\$	6.99	REPAIR SUPPLIES	R
149500	12/22/2025	CENTRAL NETWORK RETAIL GROUP	\$	6.99	REPAIR SUPPLIES	R
149500	12/22/2025	CENTRAL NETWORK RETAIL GROUP	\$	6.99	REPAIR SUPPLIES	R
149500	12/22/2025	CENTRAL NETWORK RETAIL GROUP	\$	14.49	CUSTODIAL SUPPLIES	R
149500	12/22/2025	CENTRAL NETWORK RETAIL GROUP	\$	16.49	REPAIR SUPPLIES	R
149500	12/22/2025	CENTRAL NETWORK RETAIL GROUP	\$	20.98	GROUPS SUPPLIES	R
149500	12/22/2025	CENTRAL NETWORK RETAIL GROUP	\$	23.47	REPAIR SUPPLIES	R
149500	12/22/2025	CENTRAL NETWORK RETAIL GROUP	\$	33.97	REPAIR SUPPLIES	R
149500	12/22/2025	CENTRAL NETWORK RETAIL GROUP	\$	35.84	REPAIR SUPPLIES	R
149500	12/22/2025	CENTRAL NETWORK RETAIL GROUP	\$	37.96	REPAIR SUPPLIES	R
149500	12/22/2025	CENTRAL NETWORK RETAIL GROUP	\$	37.99	REPAIR SUPPLIES	R
149500	12/22/2025	CENTRAL NETWORK RETAIL GROUP	\$	42.78	REPAIR SUPPLIES	R
149500	12/22/2025	CENTRAL NETWORK RETAIL GROUP	\$	45.86	REPAIR SUPPLIES	R
149500	12/22/2025	CENTRAL NETWORK RETAIL GROUP	\$	108.24	REPAIR SUPPLIES	R
149500	12/22/2025	CENTRAL NETWORK RETAIL GROUP	\$	127.98	CUSTODIAL SUPPLIES	R
149501	12/22/2025	GLENN'S MOTORCOACH TOURS INC	\$	525.00	INTERDEPARTMENT TRANSPORTATION	R
149501	12/22/2025	GLENN'S MOTORCOACH TOURS INC	\$	1,145.00	INTERDEPARTMENT TRANSPORTATION	R
149501	12/22/2025	GLENN'S MOTORCOACH TOURS INC	\$	1,350.00	INTERDEPARTMENT TRANSPORTATION	R
149501	12/22/2025	GLENN'S MOTORCOACH TOURS INC	\$	1,670.00	FIELD TRIP	R
149502	12/22/2025	GREATAMERICA FINANCIAL SERVICES	\$	349.85	SHORT-TERM RENTALS & LEASES	R
149503	12/22/2025	GROTH MUSIC CO	\$	13.47	INSTRUCTIONAL SUPPLIES	R
149503	12/22/2025	GROTH MUSIC CO	\$	229.00	INSTRUCTIONAL SUPPLIES	R
149504	12/22/2025	GROUP MEDICAREBLUE RX	\$	8,695.00	PAY DED & EMP CONTRB	R
149505	12/22/2025	HMONG AMERICAN FARMERS ASSOC	\$	64.00	FOOD	R
149505	12/22/2025	HMONG AMERICAN FARMERS ASSOC	\$	64.00	FOOD	R
149505	12/22/2025	HMONG AMERICAN FARMERS ASSOC	\$	64.00	FOOD	R
149505	12/22/2025	HMONG AMERICAN FARMERS ASSOC	\$	64.00	FOOD	R
149505	12/22/2025	HMONG AMERICAN FARMERS ASSOC	\$	64.00	FOOD	R
149505	12/22/2025	HMONG AMERICAN FARMERS ASSOC	\$	64.00	FOOD	R
149505	12/22/2025	HMONG AMERICAN FARMERS ASSOC	\$	64.00	FOOD	R
149505	12/22/2025	HMONG AMERICAN FARMERS ASSOC	\$	64.00	FOOD	R
149505	12/22/2025	HMONG AMERICAN FARMERS ASSOC	\$	64.00	FOOD	R
149505	12/22/2025	HMONG AMERICAN FARMERS ASSOC	\$	64.00	FOOD	R
149505	12/22/2025	HMONG AMERICAN FARMERS ASSOC	\$	160.00	FOOD	R
149505	12/22/2025	HMONG AMERICAN FARMERS ASSOC	\$	256.00	FOOD	R
149505	12/22/2025	HMONG AMERICAN FARMERS ASSOC	\$	384.00	FOOD	R
149506	12/22/2025	HUGO EQUIPMENT CO	\$	65.98	GROUPS SUPPLIES	R
149506	12/22/2025	HUGO EQUIPMENT CO	\$	83.99	GROUPS SUPPLIES	R
149507	12/22/2025	HUGO FEED MILL & HARDWARE	\$	17.90	GENERAL SUPPLIES	R
149508	12/22/2025	IMPERIAL DADE	\$	-		C
149509	12/22/2025	IMPERIAL DADE	\$	-		C
149510	12/22/2025	IMPERIAL DADE	\$	-		C
149511	12/22/2025	IMPERIAL DADE	\$	-		C
149512	12/22/2025	IMPERIAL DADE	\$	-		C
149513	12/22/2025	IMPERIAL DADE	\$	28.22	REPAIR SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	31.51	CUSTODIAL SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	60.00	REPAIR & MAINTENANCE	R
149513	12/22/2025	IMPERIAL DADE	\$	63.46	CUSTODIAL SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	77.91	CUSTODIAL SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	106.69	CUSTODIAL SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	106.91	REPAIR & MAINTENANCE	R
149513	12/22/2025	IMPERIAL DADE	\$	126.44	REPAIR SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	134.64	GENERAL SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	140.48	CUSTODIAL SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	146.92	CUSTODIAL SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	153.00	REPAIR SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	192.38	CUSTODIAL SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	214.67	REPAIR & MAINTENANCE	R
149513	12/22/2025	IMPERIAL DADE	\$	287.26	CUSTODIAL SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	291.63	CUSTODIAL SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	398.92	GENERAL SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	419.10	REPAIR SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	720.72	CUSTODIAL SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	786.31	CUSTODIAL SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	829.26	CUSTODIAL SUPPLIES	R

149513	12/22/2025	IMPERIAL DADE	\$	864.53	CUSTODIAL SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	1,050.79	CUSTODIAL SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	1,223.59	CUSTODIAL SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	1,296.04	CUSTODIAL SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	1,405.64	CUSTODIAL SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	1,496.63	CUSTODIAL SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	1,685.68	CUSTODIAL SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	2,080.46	CUSTODIAL SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	2,654.81	CUSTODIAL SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	2,712.68	CUSTODIAL SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	3,600.54	CUSTODIAL SUPPLIES	R
149513	12/22/2025	IMPERIAL DADE	\$	3,866.73	CUSTODIAL SUPPLIES	R
149514	12/22/2025	INGERSOLL RAND CO	\$	4,643.58	GENERAL SUPPLIES	R
149515	12/22/2025	INSTANT RETAIL SYSTEMS	\$	200.00	NON INST SOFTWARE LICENSES	R
149516	12/22/2025	ISD #622 NO ST PAUL/MAPLEWOOD/	\$	1,287.39	CONTRACTS <\$25,000	R
149517	12/22/2025	JOHNSON, PAULA	\$	96.00	PAY DED & EMP CONTRB	R
149518	12/22/2025	KAY, ANN	\$	500.00	TRAVEL	R
149519	12/22/2025	KIDCREATE STUDIO WDBY	\$	600.00	FEES FOR SERVICES	R
149519	12/22/2025	KIDCREATE STUDIO WDBY	\$	600.00	FEES FOR SERVICES	R
149519	12/22/2025	KIDCREATE STUDIO WDBY	\$	1,330.00	FEES FOR SERVICES	R
149520	12/22/2025	LOYD'S CONSTRUCTION SERVICES INC	\$	14,692.70	SITE/GROUNDS ACQUISITION	R
149521	12/22/2025	LTG POWER EQUIPMENT	\$	11.72	GROUNDS SUPPLIES	R
149522	12/22/2025	LUSARDI, MARK	\$	40,625.00	EQUIPMENT	R
149523	12/22/2025	MN COMMUNITY EDUC ASSOC (MCEA)	\$	2,620.00	DUES AND MEMBERSHIPS	R
149523	12/22/2025	MN COMMUNITY EDUC ASSOC (MCEA)	\$	2,784.00	TRAVEL	R
149524	12/22/2025	MCMMASTER-CARR	\$	110.15	GROUNDS SUPPLIES	R
149525	12/22/2025	MN ELEMENTARY SCH PRIN ASSOC	\$	500.00	TRAVEL	R
149526	12/22/2025	MIDDLETON, JOHN	\$	250.00	FEES FOR SERVICES	R
149527	12/22/2025	MIDWEST BUS PARTS INC	\$	139.32	REPAIR SUPPLIES	R
149527	12/22/2025	MIDWEST BUS PARTS INC	\$	456.22	REPAIR SUPPLIES	R
149528	12/22/2025	MN DEPT OF LABOR & INDUSTRY	\$	145.00	FEES FOR SERVICES	R
149529	12/22/2025	MONKEY WRENCH PRODUCTION REPAIR LLC	\$	345.00	NON-INSTR TECH SUPPLIES	R
149530	12/22/2025	MUELLER, ALEXANDRIA	\$	600.00	FEES FOR SERVICES	R
149531	12/22/2025	MURPHY WINDOW AND DOOR COMMERCIAL INC	\$	100,658.09	BUILDING ACQUISITION/CONSTRUCT	R
149532	12/22/2025	MUSIC TOGETHER IN THE VALLEY	\$	6,186.40	FEES FOR SERVICES	R
149533	12/22/2025	NAPA GENUINE AUTO PARTS	\$	27.98	GAS AND OIL	R
149534	12/22/2025	NASP INC	\$	1,865.00	GENERAL SUPPLIES	R
149535	12/22/2025	NCCO	\$	3,046.90	GENERAL SUPPLIES	R
149536	12/22/2025	NORTH CENTRAL TRUCK EQUIPMENT	\$	-		C
149537	12/22/2025	NORTH CENTRAL TRUCK EQUIPMENT	\$	(125.00)	REPAIR SUPPLIES	R
149537	12/22/2025	NORTH CENTRAL TRUCK EQUIPMENT	\$	36.12	REPAIR SUPPLIES	R
149537	12/22/2025	NORTH CENTRAL TRUCK EQUIPMENT	\$	63.88	REPAIR SUPPLIES	R
149537	12/22/2025	NORTH CENTRAL TRUCK EQUIPMENT	\$	122.19	REPAIR SUPPLIES	R
149537	12/22/2025	NORTH CENTRAL TRUCK EQUIPMENT	\$	402.83	REPAIR SUPPLIES	R
149537	12/22/2025	NORTH CENTRAL TRUCK EQUIPMENT	\$	426.92	REPAIR SUPPLIES	R
149537	12/22/2025	NORTH CENTRAL TRUCK EQUIPMENT	\$	477.85	REPAIR SUPPLIES	R
149538	12/22/2025	NORTHBOUND CREATIVE	\$	239.00	GENERAL SUPPLIES	R
149539	12/22/2025	NOW MAKE ART LLC	\$	900.00	FEES FOR SERVICES	R
149539	12/22/2025	NOW MAKE ART LLC	\$	1,050.00	FEES FOR SERVICES	R
149539	12/22/2025	NOW MAKE ART LLC	\$	1,200.00	FEES FOR SERVICES	R
149540	12/22/2025	ROLLINS INC	\$	193.58	REPAIR & MAINTENANCE	R
149540	12/22/2025	ROLLINS INC	\$	193.58	REPAIR & MAINTENANCE	R
149540	12/22/2025	ROLLINS INC	\$	196.21	REPAIR & MAINTENANCE	R
149540	12/22/2025	ROLLINS INC	\$	260.80	REPAIR & MAINTENANCE	R
149540	12/22/2025	ROLLINS INC	\$	260.80	REPAIR & MAINTENANCE	R
149540	12/22/2025	ROLLINS INC	\$	260.80	REPAIR & MAINTENANCE	R
149540	12/22/2025	ROLLINS INC	\$	269.65	REPAIR & MAINTENANCE	R
149540	12/22/2025	ROLLINS INC	\$	291.00	REPAIR & MAINTENANCE	R
149540	12/22/2025	ROLLINS INC	\$	311.10	REPAIR & MAINTENANCE	R
149540	12/22/2025	ROLLINS INC	\$	324.59	REPAIR & MAINTENANCE	R
149540	12/22/2025	ROLLINS INC	\$	341.96	REPAIR & MAINTENANCE	R
149540	12/22/2025	ROLLINS INC	\$	345.10	REPAIR & MAINTENANCE	R
149540	12/22/2025	ROLLINS INC	\$	363.30	REPAIR & MAINTENANCE	R
149540	12/22/2025	ROLLINS INC	\$	416.42	REPAIR & MAINTENANCE	R
149540	12/22/2025	ROLLINS INC	\$	509.56	REPAIR & MAINTENANCE	R
149541	12/22/2025	PELCO CONSTRUCTION LLC	\$	7,542.00	REPAIR & MAINTENANCE	R
149542	12/22/2025	PINE TREE APPLE ORCHARD	\$	44.00	FOOD	R
149542	12/22/2025	PINE TREE APPLE ORCHARD	\$	88.00	FOOD	R
149542	12/22/2025	PINE TREE APPLE ORCHARD	\$	88.00	FOOD	R

149542	12/22/2025	PINE TREE APPLE ORCHARD	\$	88.00	FOOD	R
149542	12/22/2025	PINE TREE APPLE ORCHARD	\$	88.00	FOOD	R
149542	12/22/2025	PINE TREE APPLE ORCHARD	\$	132.00	FOOD	R
149542	12/22/2025	PINE TREE APPLE ORCHARD	\$	132.00	FOOD	R
149542	12/22/2025	PINE TREE APPLE ORCHARD	\$	132.00	FOOD	R
149542	12/22/2025	PINE TREE APPLE ORCHARD	\$	132.00	FOOD	R
149542	12/22/2025	PINE TREE APPLE ORCHARD	\$	176.00	FOOD	R
149542	12/22/2025	PINE TREE APPLE ORCHARD	\$	352.00	FOOD	R
149542	12/22/2025	PINE TREE APPLE ORCHARD	\$	704.00	FOOD	R
149542	12/22/2025	PINE TREE APPLE ORCHARD	\$	976.24	FOOD	R
149543	12/22/2025	PREMIER BIOTECH	\$	143.80	INSTRUCTIONAL SUPPLIES	R
149544	12/22/2025	PRESS PUBLICATIONS	\$	115.00	ADVERTISING	R
149544	12/22/2025	PRESS PUBLICATIONS	\$	1,130.00	ADVERTISING	R
149544	12/22/2025	PRESS PUBLICATIONS	\$	3,960.00	ADVERTISING	R
149545	12/22/2025	QUALITY POWER SOLUTIONS LLC	\$	7,308.07	CUSTODIAL SUPPLIES	R
149546	12/22/2025	RAMSEY COUNTY	\$	6,205.00	FEES FOR SERVICES	R
149547	12/22/2025	READ NATURALLY INC	\$	172.40	INST SOFTWARE LICENSES	R
149548	12/22/2025	READING & MATH, INC.	\$	2,000.00	EDUC PURPOSES-OTHER AGENCY	R
149548	12/22/2025	READING & MATH, INC.	\$	2,000.00	EDUC PURPOSES-OTHER AGENCY	R
149548	12/22/2025	READING & MATH, INC.	\$	2,000.00	EDUC PURPOSES-OTHER AGENCY	R
149548	12/22/2025	READING & MATH, INC.	\$	2,000.00	EDUC PURPOSES-OTHER AGENCY	R
149549	12/22/2025	REPUBLIC SERVICES #894	\$	50.03	GARBAGE SERVICE	R
149549	12/22/2025	REPUBLIC SERVICES #894	\$	50.03	GARBAGE SERVICE	R
149549	12/22/2025	REPUBLIC SERVICES #894	\$	50.03	GARBAGE SERVICE	R
149549	12/22/2025	REPUBLIC SERVICES #894	\$	50.03	GARBAGE SERVICE	R
149549	12/22/2025	REPUBLIC SERVICES #894	\$	50.03	GARBAGE SERVICE	R
149549	12/22/2025	REPUBLIC SERVICES #894	\$	73.98	GARBAGE SERVICE	R
149549	12/22/2025	REPUBLIC SERVICES #894	\$	73.98	GARBAGE SERVICE	R
149549	12/22/2025	REPUBLIC SERVICES #894	\$	73.98	GARBAGE SERVICE	R
149549	12/22/2025	REPUBLIC SERVICES #894	\$	73.98	GARBAGE SERVICE	R
149549	12/22/2025	REPUBLIC SERVICES #894	\$	73.98	GARBAGE SERVICE	R
149549	12/22/2025	REPUBLIC SERVICES #894	\$	73.98	GARBAGE SERVICE	R
149549	12/22/2025	REPUBLIC SERVICES #894	\$	274.08	GARBAGE SERVICE	R
149550	12/22/2025	RICCI MEDIA GROUP LLC	\$	200.00	FEES FOR SERVICES	R
149550	12/22/2025	RICCI MEDIA GROUP LLC	\$	2,700.00	FEES FOR SERVICES	R
149551	12/22/2025	RIVER FALLS HIGH SCHOOL	\$	150.00	FIELD TRIP	R
149552	12/22/2025	RUPP, JAY	\$	920.00	FEES FOR SERVICES	R
149553	12/22/2025	SANITY SOLUTIONS, INC.	\$	174.75	NON INST SOFTWARE LICENSES	R
149554	12/22/2025	SAVE A LIFE MN	\$	969.00	GENERAL SUPPLIES	R
149555	12/22/2025	SCHILTGEN ELEFSON, KAYLA	\$	1,334.00	FEES FOR SERVICES	R
149556	12/22/2025	SCHOOL FIX CATALOG	\$	33.55	GENERAL SUPPLIES	R
149557	12/22/2025	SUPERSET TILE & STONE	\$	30,073.20	BUILDING ACQUISITION/CONSTRUCT	R
149558	12/22/2025	SWENSON, KEITH	\$	500.00	FEES FOR SERVICES	R
149559	12/22/2025	SWENSON, LISA	\$	500.00	FEES FOR SERVICES	R
149560	12/22/2025	T-MOBILE	\$	778.68	TELEPHONE	R
149561	12/22/2025	TELSROW, BRIAN	\$	68.82	FOOD	R
149561	12/22/2025	TELSROW, BRIAN	\$	150.00	DUES AND MEMBERSHIPS	R
149562	12/22/2025	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	498.15	LIFE INSURANCE	R
149562	12/22/2025	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	8,648.30	PAY DED & EMP CONTRB	R
149562	12/22/2025	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	13,006.35	PAY DED & EMP CONTRB	R
149562	12/22/2025	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	23,207.46	PAY DED & EMP CONTRB	R
149563	12/22/2025	THE MINDFULNESS MOVEMENT	\$	560.00	FEES FOR SERVICES	R
149563	12/22/2025	THE MINDFULNESS MOVEMENT	\$	825.00	FEES FOR SERVICES	R
149563	12/22/2025	THE MINDFULNESS MOVEMENT	\$	900.00	FEES FOR SERVICES	R
149563	12/22/2025	THE MINDFULNESS MOVEMENT	\$	900.00	FEES FOR SERVICES	R
149563	12/22/2025	THE MINDFULNESS MOVEMENT	\$	975.00	FEES FOR SERVICES	R
149564	12/22/2025	TWIN CITY HARDWARE COMPANY INC	\$	1,700.00	FEES FOR SERVICES	R
149565	12/22/2025	UNIVERSITY OF WI EAU CLAIRE	\$	1,000.00	SCHOLARSHIPS	S
149566	12/22/2025	UNIVERSITY OF WI EAU CLAIRE	\$	1,000.00	SCHOLARSHIPS	S
149567	12/22/2025	URBAN COMPANIES	\$	21,736.00	SITE/GROUNDS ACQUISITION	R
149568	12/22/2025	VIKING AUTOMATIC SPRINKLER CO	\$	2,930.00	FEES FOR SERVICES	R
149569	12/22/2025	VIKING ELECTRIC SUPPLY	\$	86.93	REPAIR SUPPLIES	R
149569	12/22/2025	VIKING ELECTRIC SUPPLY	\$	379.38	REPAIR SUPPLIES	R
149570	12/22/2025	WBL AREA EDUCATIONAL FOUNDATION	\$	4,115.00	COST OF MATERIALS FOR RES	R
149571	12/22/2025	WHITE BEAR LAKE TRAP AND SKEET ASSOCIATION	\$	850.78	FEES FOR SERVICES	R
149572	12/22/2025	WINNICK SUPPLY	\$	44.56	GROUNDS SUPPLIES	R
149573	12/22/2025	ZALLAR, CHERYL	\$	50.00	FEES FOR SERVICES	R
149574	12/22/2025	ZEN EDUCATE INC.	\$	358.15	NON LISCENSED SPED SUBS CONTRA	R
149574	12/22/2025	ZEN EDUCATE INC.	\$	398.98	NON LISCENSED SPED SUBS CONTRA	R
149574	12/22/2025	ZEN EDUCATE INC.	\$	429.13	NON LISCENSED SPED SUBS CONTRA	R

149574	12/22/2025	ZEN EDUCATE INC.	\$	429.13	NON LISCENSED SPED SUBS CONTRA	R
149574	12/22/2025	ZEN EDUCATE INC.	\$	757.12	NON LISCENSED SPED SUBS CONTRA	R
149574	12/22/2025	ZEN EDUCATE INC.	\$	828.10	NON LISCENSED SPED SUBS CONTRA	R
149574	12/22/2025	ZEN EDUCATE INC.	\$	1,072.83	NON LISCENSED SPED SUBS CONTRA	R
149575	12/22/2025	DS ERICKSON & ASSOC PLLC	\$	37.92	PAY DED & EMP CONTRB	R
149575	12/22/2025	DS ERICKSON & ASSOC PLLC	\$	178.09	PAY DED & EMP CONTRB	R
149576	12/22/2025	IUOE LOCAL 70	\$	86.87	PAY DED & EMP CONTRB	R
149576	12/22/2025	IUOE LOCAL 70	\$	1,817.88	PAY DED & EMP CONTRB	R
149577	12/22/2025	MESSERLI & KRAMER PA	\$	-	PAY DED & EMP CONTRB	R
149577	12/22/2025	MESSERLI & KRAMER PA	\$	390.78	PAY DED & EMP CONTRB	R
149578	12/22/2025	MINNESOTA TEAMSTERS NO. 320	\$	860.50	PAY DED & EMP CONTRB	R
149579	12/22/2025	RAUSCH STURM	\$	-	PAY DED & EMP CONTRB	R
149579	12/22/2025	RAUSCH STURM	\$	832.48	PAY DED & EMP CONTRB	R
149580	12/22/2025	RIVERVIEW LAW OFFICE PLLC	\$	380.20	PAY DED & EMP CONTRB	R
149581	12/22/2025	SCHOOL SERVICE EMPLOYEES	\$	(0.33)	PAY DED & EMP CONTRB	R
149581	12/22/2025	SCHOOL SERVICE EMPLOYEES	\$	1.25	PAY DED & EMP CONTRB	R
149581	12/22/2025	SCHOOL SERVICE EMPLOYEES	\$	11.02	PAY DED & EMP CONTRB	R
149581	12/22/2025	SCHOOL SERVICE EMPLOYEES	\$	24.17	PAY DED & EMP CONTRB	R
149581	12/22/2025	SCHOOL SERVICE EMPLOYEES	\$	37.50	PAY DED & EMP CONTRB	R
149581	12/22/2025	SCHOOL SERVICE EMPLOYEES	\$	41.65	PAY DED & EMP CONTRB	R
149581	12/22/2025	SCHOOL SERVICE EMPLOYEES	\$	47.19	PAY DED & EMP CONTRB	R
149581	12/22/2025	SCHOOL SERVICE EMPLOYEES	\$	106.83	PAY DED & EMP CONTRB	R
149581	12/22/2025	SCHOOL SERVICE EMPLOYEES	\$	150.00	PAY DED & EMP CONTRB	R
149581	12/22/2025	SCHOOL SERVICE EMPLOYEES	\$	162.72	PAY DED & EMP CONTRB	R
149581	12/22/2025	SCHOOL SERVICE EMPLOYEES	\$	370.28	PAY DED & EMP CONTRB	R
149581	12/22/2025	SCHOOL SERVICE EMPLOYEES	\$	1,943.99	PAY DED & EMP CONTRB	R
149581	12/22/2025	SCHOOL SERVICE EMPLOYEES	\$	5,185.16	PAY DED & EMP CONTRB	R
149582	12/22/2025	WBL AREA EDUCATIONAL FOUNDATION	\$	6.24	PAY DED & EMP CONTRB	R
149582	12/22/2025	WBL AREA EDUCATIONAL FOUNDATION	\$	10.00	PAY DED & EMP CONTRB	R
149582	12/22/2025	WBL AREA EDUCATIONAL FOUNDATION	\$	37.48	PAY DED & EMP CONTRB	R
149582	12/22/2025	WBL AREA EDUCATIONAL FOUNDATION	\$	316.76	PAY DED & EMP CONTRB	R
149582	12/22/2025	WBL AREA EDUCATIONAL FOUNDATION	\$	350.96	PAY DED & EMP CONTRB	R
149583	12/29/2025	COUNTY OF MCLEOD IND SCHOOL DIST 423	\$	200.00	FIELD TRIP	R
149584	12/29/2025	GREEN2 SOLAR LEASING LLC	\$	379.24	ELECTRICITY	R
149584	12/29/2025	GREEN2 SOLAR LEASING LLC	\$	424.31	ELECTRICITY	R
149584	12/29/2025	GREEN2 SOLAR LEASING LLC	\$	430.51	ELECTRICITY	R
149584	12/29/2025	GREEN2 SOLAR LEASING LLC	\$	436.70	ELECTRICITY	R
149584	12/29/2025	GREEN2 SOLAR LEASING LLC	\$	436.70	ELECTRICITY	R
149584	12/29/2025	GREEN2 SOLAR LEASING LLC	\$	436.70	ELECTRICITY	R
9997830	12/8/2025	INTERNAL REVENUE SERVICE	\$	-		C
9997831	12/8/2025	INTERNAL REVENUE SERVICE	\$	-		C
9997832	12/8/2025	INTERNAL REVENUE SERVICE	\$	-		C
9997833	12/8/2025	INTERNAL REVENUE SERVICE	\$	-		C
9997834	12/8/2025	INTERNAL REVENUE SERVICE	\$	-		C
9997835	12/8/2025	INTERNAL REVENUE SERVICE	\$	-		C
9997836	12/8/2025	INTERNAL REVENUE SERVICE	\$	-		C
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	(34.23)	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	(34.23)	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	(34.23)	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	(34.23)	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	(10.88)	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	(10.88)	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	(8.00)	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	(8.00)	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	(8.00)	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	(8.00)	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	(2.54)	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	(2.54)	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	-	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	-	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	-	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	-	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	-	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	-	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	-	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	-	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	-	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	-	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	-	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	-	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	0.20	PAY DED & EMP CONTRB	R
9997837	12/8/2025	INTERNAL REVENUE SERVICE	\$	0.20	PAY DED & EMP CONTRB	R

[illegible]

9997845	12/15/2025	AMERICAN FUNDS BENEFIT	\$	241.93	PAY DED & EMP CONTRB	R
9997845	12/15/2025	AMERICAN FUNDS BENEFIT	\$	243.87	PAY DED & EMP CONTRB	R
9997845	12/15/2025	AMERICAN FUNDS BENEFIT	\$	697.26	PAY DED & EMP CONTRB	R
9997845	12/15/2025	AMERICAN FUNDS BENEFIT	\$	20,736.77	PAY DED & EMP CONTRB	R
9997846	12/15/2025	AMERIPRISE FINANCIAL SERVICES	\$	228.55	PAY DED & EMP CONTRB	R
9997846	12/15/2025	AMERIPRISE FINANCIAL SERVICES	\$	350.00	PAY DED & EMP CONTRB	R
9997846	12/15/2025	AMERIPRISE FINANCIAL SERVICES	\$	981.79	PAY DED & EMP CONTRB	R
9997846	12/15/2025	AMERIPRISE FINANCIAL SERVICES	\$	16,833.34	PAY DED & EMP CONTRB	R
9997847	12/15/2025	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	144.77	PAY DED & EMP CONTRB	R
9997847	12/15/2025	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	203.74	PAY DED & EMP CONTRB	R
9997847	12/15/2025	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	228.42	PAY DED & EMP CONTRB	R
9997847	12/15/2025	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	6,305.71	PAY DED & EMP CONTRB	R
9997848	12/15/2025	AXA EQUITABLE	\$	83.33	PAY DED & EMP CONTRB	R
9997848	12/15/2025	AXA EQUITABLE	\$	450.00	PAY DED & EMP CONTRB	R
9997848	12/15/2025	AXA EQUITABLE	\$	14,210.40	PAY DED & EMP CONTRB	R
9997849	12/15/2025	AXA EQUITABLE BENEFIT	\$	83.33	PAY DED & EMP CONTRB	R
9997849	12/15/2025	AXA EQUITABLE BENEFIT	\$	233.34	PAY DED & EMP CONTRB	R
9997849	12/15/2025	AXA EQUITABLE BENEFIT	\$	8,884.51	PAY DED & EMP CONTRB	R
9997850	12/15/2025	EDUCATION MN ESI BILLING TRUST	\$	83.34	PAY DED & EMP CONTRB	R
9997850	12/15/2025	EDUCATION MN ESI BILLING TRUST	\$	213.02	PAY DED & EMP CONTRB	R
9997850	12/15/2025	EDUCATION MN ESI BILLING TRUST	\$	1,000.00	PAY DED & EMP CONTRB	R
9997850	12/15/2025	EDUCATION MN ESI BILLING TRUST	\$	20,280.72	PAY DED & EMP CONTRB	R
9997851	12/15/2025	EDUCATION MN ESI BENEFIT	\$	83.34	PAY DED & EMP CONTRB	R
9997851	12/15/2025	EDUCATION MN ESI BENEFIT	\$	134.42	PAY DED & EMP CONTRB	R
9997851	12/15/2025	EDUCATION MN ESI BENEFIT	\$	270.83	PAY DED & EMP CONTRB	R
9997851	12/15/2025	EDUCATION MN ESI BENEFIT	\$	8,702.48	PAY DED & EMP CONTRB	R
9997852	12/15/2025	INTERNAL REVENUE SERVICE	\$	-		C
9997853	12/15/2025	INTERNAL REVENUE SERVICE	\$	-		C
9997854	12/15/2025	INTERNAL REVENUE SERVICE	\$	-		C
9997855	12/15/2025	INTERNAL REVENUE SERVICE	\$	-		C
9997856	12/15/2025	INTERNAL REVENUE SERVICE	\$	-		C
9997857	12/15/2025	INTERNAL REVENUE SERVICE	\$	-		C
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	(266.62)	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	(179.58)	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	(179.58)	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	(42.00)	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	(42.00)	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	(11.16)	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	(11.16)	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	(2.61)	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	(2.61)	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	-	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	-	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	-	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	-	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	2.61	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	2.61	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	11.16	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	11.16	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	11.17	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	11.17	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	27.37	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	27.37	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	42.00	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	42.00	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	47.74	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	47.74	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	117.03	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	117.03	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	154.80	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	158.59	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	166.32	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	179.58	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	179.58	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	267.73	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	320.65	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	320.65	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	480.00	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	487.94	PAY DED & EMP CONTRB	R

9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	528.00	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	675.00	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	698.59	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	698.59	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	874.41	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	874.41	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	1,177.17	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	1,177.17	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	1,423.37	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	1,482.52	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	1,482.52	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	2,416.46	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	2,778.66	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	2,951.89	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	2,951.89	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	2,987.14	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	2,987.14	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	3,656.06	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	4,539.09	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	5,033.44	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	5,033.44	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	6,339.13	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	6,339.13	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	9,109.44	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	12,621.87	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	12,621.87	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	20,844.33	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	45,984.24	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	46,075.73	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	195,378.00	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	195,378.00	PAY DED & EMP CONTRB	R
9997858	12/15/2025	INTERNAL REVENUE SERVICE	\$	226,847.96	PAY DED & EMP CONTRB	R
9997859	12/15/2025	METROPOLITAN LIFE	\$	300.00	PAY DED & EMP CONTRB	R
9997859	12/15/2025	METROPOLITAN LIFE	\$	1,926.91	PAY DED & EMP CONTRB	R
9997860	12/15/2025	METROPOLITAN LIFE BENEFIT	\$	270.84	PAY DED & EMP CONTRB	R
9997860	12/15/2025	METROPOLITAN LIFE BENEFIT	\$	697.84	PAY DED & EMP CONTRB	R
9997861	12/15/2025	MN DEPT OF HUMAN SERVICES	\$	186.33	PAY DED & EMP CONTRB	R
9997861	12/15/2025	MN DEPT OF HUMAN SERVICES	\$	2,686.40	PAY DED & EMP CONTRB	R
9997862	12/15/2025	MN DEPT OF REVENUE	\$	-		C
9997863	12/15/2025	MN DEPT OF REVENUE	\$	(140.14)	PAY DED & EMP CONTRB	R
9997863	12/15/2025	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	R
9997863	12/15/2025	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	R
9997863	12/15/2025	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	R
9997863	12/15/2025	MN DEPT OF REVENUE	\$	51.60	PAY DED & EMP CONTRB	R
9997863	12/15/2025	MN DEPT OF REVENUE	\$	79.42	PAY DED & EMP CONTRB	R
9997863	12/15/2025	MN DEPT OF REVENUE	\$	80.00	PAY DED & EMP CONTRB	R
9997863	12/15/2025	MN DEPT OF REVENUE	\$	127.47	PAY DED & EMP CONTRB	R
9997863	12/15/2025	MN DEPT OF REVENUE	\$	140.78	PAY DED & EMP CONTRB	R
9997863	12/15/2025	MN DEPT OF REVENUE	\$	145.99	PAY DED & EMP CONTRB	R
9997863	12/15/2025	MN DEPT OF REVENUE	\$	200.00	PAY DED & EMP CONTRB	R
9997863	12/15/2025	MN DEPT OF REVENUE	\$	230.00	PAY DED & EMP CONTRB	R
9997863	12/15/2025	MN DEPT OF REVENUE	\$	1,086.08	PAY DED & EMP CONTRB	R
9997863	12/15/2025	MN DEPT OF REVENUE	\$	1,810.55	PAY DED & EMP CONTRB	R
9997863	12/15/2025	MN DEPT OF REVENUE	\$	2,247.77	PAY DED & EMP CONTRB	R
9997863	12/15/2025	MN DEPT OF REVENUE	\$	2,725.46	PAY DED & EMP CONTRB	R
9997863	12/15/2025	MN DEPT OF REVENUE	\$	3,068.54	PAY DED & EMP CONTRB	R
9997863	12/15/2025	MN DEPT OF REVENUE	\$	6,218.83	PAY DED & EMP CONTRB	R
9997863	12/15/2025	MN DEPT OF REVENUE	\$	116,912.05	PAY DED & EMP CONTRB	R
9997864	12/15/2025	MN REVENUE	\$	150.00	PAY DED & EMP CONTRB	R
9997864	12/15/2025	MN REVENUE	\$	1,326.17	PAY DED & EMP CONTRB	R
9997865	12/15/2025	MN STATE RETIREMENT	\$	250.00	PAY DED & EMP CONTRB	R
9997865	12/15/2025	MN STATE RETIREMENT	\$	250.00	PAY DED & EMP CONTRB	R
9997865	12/15/2025	MN STATE RETIREMENT	\$	952.01	PAY DED & EMP CONTRB	R
9997865	12/15/2025	MN STATE RETIREMENT	\$	3,634.38	PAY DED & EMP CONTRB	R
9997866	12/15/2025	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	95.83	PAY DED & EMP CONTRB	R
9997866	12/15/2025	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	110.53	PAY DED & EMP CONTRB	R
9997866	12/15/2025	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	6,161.90	PAY DED & EMP CONTRB	R
9997867	12/15/2025	PCS RETIREMENT - ASPIRE BENEFIT	\$	95.83	PAY DED & EMP CONTRB	R
9997867	12/15/2025	PCS RETIREMENT - ASPIRE BENEFIT	\$	110.53	PAY DED & EMP CONTRB	R

9997867	12/15/2025	PCS RETIREMENT - ASPIRE BENEFIT	\$	2,211.24	PAY DED & EMP CONTRB	R
9997868	12/15/2025	PUBLIC EMP RETIREMENT ASSOC	\$	-		C
9997869	12/15/2025	PUBLIC EMP RETIREMENT ASSOC	\$	(13.50)	PAY DED & EMP CONTRB	R
9997869	12/15/2025	PUBLIC EMP RETIREMENT ASSOC	\$	(11.70)	PAY DED & EMP CONTRB	R
9997869	12/15/2025	PUBLIC EMP RETIREMENT ASSOC	\$	(10.12)	PAY DED & EMP CONTRB	R
9997869	12/15/2025	PUBLIC EMP RETIREMENT ASSOC	\$	(8.77)	PAY DED & EMP CONTRB	R
9997869	12/15/2025	PUBLIC EMP RETIREMENT ASSOC	\$	5.83	PAY DED & EMP CONTRB	R
9997869	12/15/2025	PUBLIC EMP RETIREMENT ASSOC	\$	6.73	PAY DED & EMP CONTRB	R
9997869	12/15/2025	PUBLIC EMP RETIREMENT ASSOC	\$	34.34	PAY DED & EMP CONTRB	R
9997869	12/15/2025	PUBLIC EMP RETIREMENT ASSOC	\$	39.61	PAY DED & EMP CONTRB	R
9997869	12/15/2025	PUBLIC EMP RETIREMENT ASSOC	\$	262.90	PAY DED & EMP CONTRB	R
9997869	12/15/2025	PUBLIC EMP RETIREMENT ASSOC	\$	303.35	PAY DED & EMP CONTRB	R
9997869	12/15/2025	PUBLIC EMP RETIREMENT ASSOC	\$	3,174.98	PAY DED & EMP CONTRB	R
9997869	12/15/2025	PUBLIC EMP RETIREMENT ASSOC	\$	3,663.41	PAY DED & EMP CONTRB	R
9997869	12/15/2025	PUBLIC EMP RETIREMENT ASSOC	\$	4,801.10	PAY DED & EMP CONTRB	R
9997869	12/15/2025	PUBLIC EMP RETIREMENT ASSOC	\$	5,539.76	PAY DED & EMP CONTRB	R
9997869	12/15/2025	PUBLIC EMP RETIREMENT ASSOC	\$	6,850.07	PAY DED & EMP CONTRB	R
9997869	12/15/2025	PUBLIC EMP RETIREMENT ASSOC	\$	7,903.97	PAY DED & EMP CONTRB	R
9997869	12/15/2025	PUBLIC EMP RETIREMENT ASSOC	\$	8,062.91	PAY DED & EMP CONTRB	R
9997869	12/15/2025	PUBLIC EMP RETIREMENT ASSOC	\$	9,303.44	PAY DED & EMP CONTRB	R
9997869	12/15/2025	PUBLIC EMP RETIREMENT ASSOC	\$	48,828.50	PAY DED & EMP CONTRB	R
9997869	12/15/2025	PUBLIC EMP RETIREMENT ASSOC	\$	56,340.45	PAY DED & EMP CONTRB	R
9997870	12/15/2025	TEACHERS RETIREMENT ASSOC	\$	-		C
9997871	12/15/2025	TEACHERS RETIREMENT ASSOC	\$	-		C
9997872	12/15/2025	TEACHERS RETIREMENT ASSOC	\$	(283.77)	PAY DED & EMP CONTRB	R
9997872	12/15/2025	TEACHERS RETIREMENT ASSOC	\$	(231.42)	PAY DED & EMP CONTRB	R
9997872	12/15/2025	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	R
9997872	12/15/2025	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	R
9997872	12/15/2025	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	R
9997872	12/15/2025	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	R
9997872	12/15/2025	TEACHERS RETIREMENT ASSOC	\$	61.61	PAY DED & EMP CONTRB	R
9997872	12/15/2025	TEACHERS RETIREMENT ASSOC	\$	75.54	PAY DED & EMP CONTRB	R
9997872	12/15/2025	TEACHERS RETIREMENT ASSOC	\$	163.56	PAY DED & EMP CONTRB	R
9997872	12/15/2025	TEACHERS RETIREMENT ASSOC	\$	200.57	PAY DED & EMP CONTRB	R
9997872	12/15/2025	TEACHERS RETIREMENT ASSOC	\$	231.42	PAY DED & EMP CONTRB	R
9997872	12/15/2025	TEACHERS RETIREMENT ASSOC	\$	283.77	PAY DED & EMP CONTRB	R
9997872	12/15/2025	TEACHERS RETIREMENT ASSOC	\$	1,265.55	PAY DED & EMP CONTRB	R
9997872	12/15/2025	TEACHERS RETIREMENT ASSOC	\$	1,551.88	PAY DED & EMP CONTRB	R
9997872	12/15/2025	TEACHERS RETIREMENT ASSOC	\$	4,813.36	PAY DED & EMP CONTRB	R
9997872	12/15/2025	TEACHERS RETIREMENT ASSOC	\$	5,902.45	PAY DED & EMP CONTRB	R
9997872	12/15/2025	TEACHERS RETIREMENT ASSOC	\$	210,845.85	PAY DED & EMP CONTRB	R
9997872	12/15/2025	TEACHERS RETIREMENT ASSOC	\$	258,549.69	PAY DED & EMP CONTRB	R
9997873	12/15/2025	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	142.86	PAY DED & EMP CONTRB	R
9997873	12/15/2025	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	216.67	PAY DED & EMP CONTRB	R
9997873	12/15/2025	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	302.67	PAY DED & EMP CONTRB	R
9997873	12/15/2025	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	509.40	PAY DED & EMP CONTRB	R
9997873	12/15/2025	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	9,107.13	PAY DED & EMP CONTRB	R
9997874	12/15/2025	VANGUARD SMALL BUSINESS SERVICES	\$	258.33	PAY DED & EMP CONTRB	R
9997874	12/15/2025	VANGUARD SMALL BUSINESS SERVICES	\$	299.53	PAY DED & EMP CONTRB	R
9997874	12/15/2025	VANGUARD SMALL BUSINESS SERVICES	\$	317.98	PAY DED & EMP CONTRB	R
9997874	12/15/2025	VANGUARD SMALL BUSINESS SERVICES	\$	1,515.84	PAY DED & EMP CONTRB	R
9997874	12/15/2025	VANGUARD SMALL BUSINESS SERVICES	\$	33,624.18	PAY DED & EMP CONTRB	R
9997875	12/15/2025	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	\$	641.47	PAY DED & EMP CONTRB	R
9997875	12/15/2025	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	\$	42,720.05	PAY DED & EMP CONTRB	R
9997883	12/15/2025	BENEFIT RESOURCE, INC	\$	-		C
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	(90.79)	PAY DED & EMP CONTRB	R
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	-	PAY DED & EMP CONTRB	R
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	41.67	PAY DED & EMP CONTRB	R
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	90.79	PAY DED & EMP CONTRB	R
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	125.00	PAY DED & EMP CONTRB	R
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	177.08	PAY DED & EMP CONTRB	R
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	196.74	PAY DED & EMP CONTRB	R
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	208.33	PAY DED & EMP CONTRB	R
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	230.26	PAY DED & EMP CONTRB	R
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	256.25	PAY DED & EMP CONTRB	R
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	275.64	PAY DED & EMP CONTRB	R
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	362.20	PAY DED & EMP CONTRB	R
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	406.58	PAY DED & EMP CONTRB	R
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	601.92	PAY DED & EMP CONTRB	R

9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	708.88	PAY DED & EMP CONTRB	R
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	928.60	PAY DED & EMP CONTRB	R
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	968.45	PAY DED & EMP CONTRB	R
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	1,244.31	PAY DED & EMP CONTRB	R
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	1,358.34	PAY DED & EMP CONTRB	R
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	1,443.41	PAY DED & EMP CONTRB	R
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	2,212.34	PAY DED & EMP CONTRB	R
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	2,671.28	PAY DED & EMP CONTRB	R
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	5,670.64	PAY DED & EMP CONTRB	R
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	13,279.26	PAY DED & EMP CONTRB	R
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	26,055.35	PAY DED & EMP CONTRB	R
9997884	12/15/2025	BENEFIT RESOURCE, INC	\$	83,286.54	PAY DED & EMP CONTRB	R
252601892	12/3/2025	HAINLIN, ROBERTA	\$	82.40	FEES FOR SERVICES	A
252601893	12/4/2025	A-1 TIRE SERVICE	\$	1,208.04	SNOW REMOVAL	A
252601894	12/4/2025	ACCLAIM SERVICES INC	\$	323.50	FEES FOR SERVICES	A
252601895	12/4/2025	ALL STATE COMMUNICATIONS	\$	1,055.00	GENERAL SUPPLIES	A
252601895	12/4/2025	ALL STATE COMMUNICATIONS	\$	3,455.00	FEES FOR SERVICES	A
252601895	12/4/2025	ALL STATE COMMUNICATIONS	\$	3,455.00	FEES FOR SERVICES	A
252601895	12/4/2025	ALL STATE COMMUNICATIONS	\$	5,520.00	REPAIR & MAINTENANCE	A
252601896	12/4/2025	AMAZON CAPITAL SERVICES	\$	222.93	GENERAL SUPPLIES	A
252601897	12/4/2025	ATKINS, SARAH	\$	40.00	TRAVEL	A
252601898	12/4/2025	BADWOLF ADVENTURE STUDIOS	\$	1,125.00	INSTRUCTIONAL SUPPLIES	A
252601899	12/4/2025	BLICK ART MATERIALS	\$	239.88	INSTRUCTIONAL SUPPLIES	A
252601900	12/4/2025	BRIGHTSTAR CARE OF ST PAUL	\$	3,150.00	EDUC PURPOSES-OTHER AGENCY	A
252601900	12/4/2025	BRIGHTSTAR CARE OF ST PAUL	\$	3,262.50	EDUC PURPOSES-OTHER AGENCY	A
252601901	12/4/2025	CDW GOVERNMENT INC	\$	99.45	NON-INSTRUCTIONAL TECH DEVICES	A
252601902	12/4/2025	CHILDREN'S DEFENSE FUND	\$	175.00	DUES AND MEMBERSHIPS	A
252601903	12/4/2025	CONTINENTAL RESEARCH CORP	\$	13.03	GENERAL SUPPLIES	A
252601904	12/4/2025	CUSTOM TRUCK ONE SOURCE, L.P.	\$	663.52	REPAIR & MAINTENANCE	A
252601904	12/4/2025	CUSTOM TRUCK ONE SOURCE, L.P.	\$	1,061.45	SNOW REMOVAL	A
252601905	12/4/2025	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	86.50	SHORT-TERM RENTALS & LEASES	A
252601906	12/4/2025	EVERT, ELIZABETH	\$	14.96	INSTRUCTIONAL SUPPLIES	A
252601907	12/4/2025	FLAGSHIP RECREATION	\$	120.00	GENERAL SUPPLIES	A
252601908	12/4/2025	FOREST LAKE CONTRACTING INC	\$	9,542.50	EQUIPMENT	A
252601909	12/4/2025	GRAINGER	\$	662.56	REPAIR SUPPLIES	A
252601909	12/4/2025	GRAINGER	\$	1,043.62	REPAIR SUPPLIES	A
252601910	12/4/2025	HANSON SPORTS	\$	1,263.70	FEES FOR SERVICES	A
252601911	12/4/2025	HAY CREEK ENTERTAINMENT	\$	2,500.00	GENERAL SUPPLIES	A
252601912	12/4/2025	HISDAHL INC	\$	383.00	GENERAL SUPPLIES	A
252601912	12/4/2025	HISDAHL INC	\$	392.00	GENERAL SUPPLIES	A
252601913	12/4/2025	HOFTIEZER, MICHELLE	\$	14.00	TRAVEL	A
252601913	12/4/2025	HOFTIEZER, MICHELLE	\$	14.00	TRAVEL	A
252601914	12/4/2025	HUBBARD, MICHELLE	\$	4.20	TRAVEL	A
252601914	12/4/2025	HUBBARD, MICHELLE	\$	14.00	TRAVEL	A
252601914	12/4/2025	HUBBARD, MICHELLE	\$	24.68	GENERAL SUPPLIES	A
252601914	12/4/2025	HUBBARD, MICHELLE	\$	45.50	TRAVEL	A
252601914	12/4/2025	HUBBARD, MICHELLE	\$	130.00	TELEPHONE	A
252601915	12/4/2025	IFD	\$	222.21	INDIVIDUAL INSTRUCT SUPPLIES	A
252601916	12/4/2025	INNOVATIVE OFFICE SOLUTIONS	\$	30.39	INSTRUCTIONAL SUPPLIES	A
252601917	12/4/2025	IXL LEARNING	\$	3,975.00	INST SOFTWARE LICENSES	A
252601918	12/4/2025	JAYTECH INC	\$	1,496.88	FEES FOR SERVICES	A
252601918	12/4/2025	JAYTECH INC	\$	11,770.66	FEES FOR SERVICES	A
252601919	12/4/2025	JW PEPPER & SON INC	\$	-		C
252601920	12/4/2025	JW PEPPER & SON INC	\$	15.00	INSTRUCTIONAL SUPPLIES	A
252601920	12/4/2025	JW PEPPER & SON INC	\$	48.00	INSTRUCTIONAL SUPPLIES	A
252601920	12/4/2025	JW PEPPER & SON INC	\$	60.95	INSTRUCTIONAL SUPPLIES	A
252601920	12/4/2025	JW PEPPER & SON INC	\$	65.00	INSTRUCTIONAL SUPPLIES	A
252601920	12/4/2025	JW PEPPER & SON INC	\$	73.99	INSTRUCTIONAL SUPPLIES	A
252601920	12/4/2025	JW PEPPER & SON INC	\$	78.99	INSTRUCTIONAL SUPPLIES	A
252601920	12/4/2025	JW PEPPER & SON INC	\$	124.00	INSTRUCTIONAL SUPPLIES	A
252601920	12/4/2025	JW PEPPER & SON INC	\$	127.99	INSTRUCTIONAL SUPPLIES	A
252601920	12/4/2025	JW PEPPER & SON INC	\$	129.99	INSTRUCTIONAL SUPPLIES	A
252601920	12/4/2025	JW PEPPER & SON INC	\$	136.00	INSTRUCTIONAL SUPPLIES	A
252601920	12/4/2025	JW PEPPER & SON INC	\$	158.90	INSTRUCTIONAL SUPPLIES	A
252601920	12/4/2025	JW PEPPER & SON INC	\$	171.99	INSTRUCTIONAL SUPPLIES	A
252601921	12/4/2025	KATH FUEL OIL SERVICE CO	\$	7,890.08	GAS AND OIL	A
252601921	12/4/2025	KATH FUEL OIL SERVICE CO	\$	11,194.45	GAS AND OIL	A
252601922	12/4/2025	KERBAGE, STEPHANIE	\$	94.70	INSTRUCTIONAL SUPPLIES	A
252601923	12/4/2025	KRAFT MECHANICAL LLC	\$	328.50	REPAIR & MAINTENANCE	A

252601923	12/4/2025	KRAFT MECHANICAL LLC	\$	3,679.70	REPAIR & MAINTENANCE	A
252601924	12/4/2025	MARCO TECHNOLOGIES LLC	\$	357.26	GENERAL SUPPLIES	A
252601924	12/4/2025	MARCO TECHNOLOGIES LLC	\$	357.26	SHORT-TERM RENTALS & LEASES	A
252601925	12/4/2025	MVP & ASSOCIATES	\$	1,110.00	REPAIR & MAINTENANCE	A
252601926	12/4/2025	NCS PEARSON INC	\$	70.20	INDIVIDUAL INSTRUCT SUPPLIES	A
252601926	12/4/2025	NCS PEARSON INC	\$	365.00	INDIVIDUAL INSTRUCT SUPPLIES	A
252601927	12/4/2025	NEWTRAX	\$	3,885.31	INTERDEPARTMENT TRANSPORTATION	A
252601928	12/4/2025	NORCROSS, MICHELE	\$	14.99	INSTRUCTIONAL SUPPLIES	A
252601929	12/4/2025	NORTH CENTRAL INTERNATIONAL, LLC	\$	56.36	REPAIR SUPPLIES	A
252601929	12/4/2025	NORTH CENTRAL INTERNATIONAL, LLC	\$	105.33	REPAIR SUPPLIES	A
252601930	12/4/2025	O'REILLY AUTOMOTIVE INC	\$	9.22	GENERAL SUPPLIES	A
252601930	12/4/2025	O'REILLY AUTOMOTIVE INC	\$	15.69	GENERAL SUPPLIES	A
252601930	12/4/2025	O'REILLY AUTOMOTIVE INC	\$	34.47	GENERAL SUPPLIES	A
252601931	12/4/2025	OLSON, ERIK	\$	28.77	INSTRUCTIONAL SUPPLIES	A
252601932	12/4/2025	OXYGEN SERVICE COMPANY INC	\$	86.34	INDIVIDUAL INSTRUCT SUPPLIES	A
252601932	12/4/2025	OXYGEN SERVICE COMPANY INC	\$	693.35	INDIVIDUAL INSTRUCT SUPPLIES	A
252601933	12/4/2025	PETERSON BROS ROOFING & CONST	\$	940.25	REPAIR & MAINTENANCE	A
252601933	12/4/2025	PETERSON BROS ROOFING & CONST	\$	14,070.00	REPAIR & MAINTENANCE	A
252601934	12/4/2025	POMP'S TIRE SERVICE	\$	115.77	REPAIR & MAINTENANCE	A
252601935	12/4/2025	PROFESSIONAL WIRELESS COMM	\$	165.00	FEES FOR SERVICES	A
252601936	12/4/2025	PROPIO LS, LLC	\$	100.00	EDUC PURPOSES-OTHER AGENCY	A
252601936	12/4/2025	PROPIO LS, LLC	\$	2,460.00	INTERPRETER - FOR LANG <\$25K	A
252601937	12/4/2025	R & R SPECIALTIES INC	\$	33.50	GENERAL SUPPLIES	A
252601937	12/4/2025	R & R SPECIALTIES INC	\$	40.00	FEES FOR SERVICES	A
252601937	12/4/2025	R & R SPECIALTIES INC	\$	90.00	FEES FOR SERVICES	A
252601938	12/4/2025	REETZ, RUSSELL	\$	29.05	TRAVEL	A
252601939	12/4/2025	REPUBLIC SERVICES #899	\$	253.97	GARBAGE SERVICE	A
252601939	12/4/2025	REPUBLIC SERVICES #899	\$	267.94	GARBAGE SERVICE	A
252601939	12/4/2025	REPUBLIC SERVICES #899	\$	331.08	GARBAGE SERVICE	A
252601939	12/4/2025	REPUBLIC SERVICES #899	\$	430.29	GARBAGE SERVICE	A
252601939	12/4/2025	REPUBLIC SERVICES #899	\$	478.62	GARBAGE SERVICE	A
252601939	12/4/2025	REPUBLIC SERVICES #899	\$	717.76	GARBAGE SERVICE	A
252601939	12/4/2025	REPUBLIC SERVICES #899	\$	736.78	GARBAGE SERVICE	A
252601939	12/4/2025	REPUBLIC SERVICES #899	\$	755.80	GARBAGE SERVICE	A
252601939	12/4/2025	REPUBLIC SERVICES #899	\$	755.80	GARBAGE SERVICE	A
252601939	12/4/2025	REPUBLIC SERVICES #899	\$	768.48	GARBAGE SERVICE	A
252601939	12/4/2025	REPUBLIC SERVICES #899	\$	812.86	GARBAGE SERVICE	A
252601939	12/4/2025	REPUBLIC SERVICES #899	\$	993.93	GARBAGE SERVICE	A
252601939	12/4/2025	REPUBLIC SERVICES #899	\$	1,051.22	GARBAGE SERVICE	A
252601939	12/4/2025	REPUBLIC SERVICES #899	\$	1,291.42	GARBAGE SERVICE	A
252601939	12/4/2025	REPUBLIC SERVICES #899	\$	1,397.49	GARBAGE SERVICE	A
252601939	12/4/2025	REPUBLIC SERVICES #899	\$	2,890.73	GARBAGE SERVICE	A
252601939	12/4/2025	REPUBLIC SERVICES #899	\$	4,750.48	GARBAGE SERVICE	A
252601940	12/4/2025	RIVERSIDE INSIGHTS	\$	371.62	INDIVIDUAL INSTRUCT SUPPLIES	A
252601941	12/4/2025	SCHMITT MUSIC COMPANY	\$	80.98	INSTRUCTIONAL SUPPLIES	A
252601942	12/4/2025	SOCIAL CLUB SIMPLE LLC	\$	40.00	FEES FOR SERVICES	A
252601943	12/4/2025	SOLIAINT HEALTH, LLC	\$	828.67	LIC NURSE SERV EXCEED \$25,000	A
252601943	12/4/2025	SOLIAINT HEALTH, LLC	\$	1,933.58	EDUC PURPOSES-OTHER AGENCY	A
252601943	12/4/2025	SOLIAINT HEALTH, LLC	\$	2,549.25	EDUC PURPOSES-OTHER AGENCY	A
252601944	12/4/2025	STAY TUNED PIANO SERVICES	\$	150.00	REPAIR & MAINTENANCE	A
252601944	12/4/2025	STAY TUNED PIANO SERVICES	\$	150.00	REPAIR & MAINTENANCE	A
252601945	12/4/2025	STREAMLINE DESIGN INC	\$	2,442.00	GENERAL SUPPLIES	A
252601946	12/4/2025	THE MIREMBE PROJECT	\$	1,100.00	INSTRUCTIONAL SUPPLIES	A
252601947	12/4/2025	THE PROPHET CORPORATION	\$	85.22	INSTRUCTIONAL SUPPLIES	A
252601947	12/4/2025	THE PROPHET CORPORATION	\$	419.35	EQUIPMENT	A
252601947	12/4/2025	THE PROPHET CORPORATION	\$	595.97	INSTRUCTIONAL SUPPLIES	A
252601947	12/4/2025	THE PROPHET CORPORATION	\$	634.37	EQUIPMENT	A
252601948	12/4/2025	TRADE PRESS INC	\$	148.00	ADVERTISING	A
252601948	12/4/2025	TRADE PRESS INC	\$	278.00	ADVERTISING	A
252601948	12/4/2025	TRADE PRESS INC	\$	980.00	GENERAL SUPPLIES	A
252601949	12/4/2025	TRI-STATE BOBCAT	\$	3,369.85	SNOW REMOVAL	A
252601950	12/4/2025	TWIN CITY JANITOR SUPPLY CO	\$	3,400.00	REPAIR & MAINTENANCE	A
252601950	12/4/2025	TWIN CITY JANITOR SUPPLY CO	\$	3,500.00	REPAIR & MAINTENANCE	A
252601950	12/4/2025	TWIN CITY JANITOR SUPPLY CO	\$	6,800.00	REPAIR & MAINTENANCE	A
252601950	12/4/2025	TWIN CITY JANITOR SUPPLY CO	\$	9,770.00	REPAIR & MAINTENANCE	A
252601951	12/4/2025	ULINE	\$	630.30	GROUPS SUPPLIES	A
252601951	12/4/2025	ULINE	\$	1,328.16	EQUIPMENT	A
252601952	12/4/2025	US OMNI & TSACG COMPLIANCE SERVICES, INC	\$	291.40	FEES FOR SERVICES	A
252601953	12/4/2025	VESTIS SERVICES	\$	49.15	REPAIR & MAINTENANCE	A

252601953	12/4/2025	VESTIS SERVICES	\$	188.68	CUSTODIAL SUPPLIES	A
252601983	12/10/2025	CDW GOVERNMENT INC	\$	10.63	NON INST SOFTWARE LICENSES	A
252601983	12/10/2025	CDW GOVERNMENT INC	\$	154.45	NON INST SOFTWARE LICENSES	A
252601983	12/10/2025	CDW GOVERNMENT INC	\$	165.07	NON INST SOFTWARE LICENSES	A
252601983	12/10/2025	CDW GOVERNMENT INC	\$	300.42	NON INST SOFTWARE LICENSES	A
252601983	12/10/2025	CDW GOVERNMENT INC	\$	301.62	NON INST SOFTWARE LICENSES	A
252601983	12/10/2025	CDW GOVERNMENT INC	\$	366.69	NON INST SOFTWARE LICENSES	A
252601983	12/10/2025	CDW GOVERNMENT INC	\$	537.05	NON INST SOFTWARE LICENSES	A
252601983	12/10/2025	CDW GOVERNMENT INC	\$	537.31	NON INST SOFTWARE LICENSES	A
252601983	12/10/2025	CDW GOVERNMENT INC	\$	838.22	NON INST SOFTWARE LICENSES	A
252601983	12/10/2025	CDW GOVERNMENT INC	\$	1,461.49	NON INST SOFTWARE LICENSES	A
252601983	12/10/2025	CDW GOVERNMENT INC	\$	38,164.50	NON INST SOFTWARE LICENSES	A
252601986	12/10/2025	CONTINENTAL RESEARCH CORP	\$	699.96	CUSTODIAL SUPPLIES	A
252601986	12/10/2025	CONTINENTAL RESEARCH CORP	\$	1,154.00	GENERAL SUPPLIES	A
252601987	12/10/2025	CULINEX	\$	156.78	GENERAL SUPPLIES	A
252601988	12/10/2025	CUSTOM REFRIGERATION	\$	1,993.95	REPAIR & MAINTENANCE	A
252601989	12/10/2025	CUSTOM TRUCK ONE SOURCE, L.P.	\$	663.52	SNOW REMOVAL	A
252601990	12/10/2025	DERVIE, JOSEPH	\$	65.00	TELEPHONE	A
252601991	12/10/2025	DOMEIER, MARILYN	\$	45.90	FEES FOR SERVICES	A
252601992	12/10/2025	DOUGLAS, SANDRA	\$	222.00	FEES FOR SERVICES	A
252601993	12/10/2025	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	164.50	SHORT-TERM RENTALS & LEASES	A
252601994	12/10/2025	ECCO MIDWEST INC	\$	9,300.00	FEES FOR SERVICES	A
252601995	12/10/2025	ESBOLDT, LISA	\$	141.40	TRAVEL	A
252601995	12/10/2025	ESBOLDT, LISA	\$	209.30	TRAVEL	A
252601996	12/10/2025	ETTER, KATHLEEN	\$	40.99	GENERAL SUPPLIES	A
252601997	12/10/2025	FASTENAL COMPANY	\$	70.56	GENERAL SUPPLIES	A
252601998	12/10/2025	FUN ENGINEERZ LLC	\$	1,755.00	FEES FOR SERVICES	A
252601998	12/10/2025	FUN ENGINEERZ LLC	\$	1,800.00	FEES FOR SERVICES	A
252601998	12/10/2025	FUN ENGINEERZ LLC	\$	1,800.00	FEES FOR SERVICES	A
252601999	12/10/2025	GEPHART TRUCKING	\$	950.00	REPAIR & MAINTENANCE	A
252602000	12/10/2025	GOLD MEDAL MINNEAPOLIS ML55	\$	836.75	COST OF MATERIALS FOR RES	A
252602001	12/10/2025	GRAINGER	\$	-		C
252602002	12/10/2025	GRAINGER	\$	(424.95)	EQUIPMENT	A
252602002	12/10/2025	GRAINGER	\$	3.45	REPAIR SUPPLIES	A
252602002	12/10/2025	GRAINGER	\$	167.76	REPAIR SUPPLIES	A
252602002	12/10/2025	GRAINGER	\$	168.30	REPAIR SUPPLIES	A
252602002	12/10/2025	GRAINGER	\$	348.77	REPAIR SUPPLIES	A
252602002	12/10/2025	GRAINGER	\$	351.00	CUSTODIAL SUPPLIES	A
252602002	12/10/2025	GRAINGER	\$	385.13	REPAIR SUPPLIES	A
252602002	12/10/2025	GRAINGER	\$	393.38	REPAIR SUPPLIES	A
252602002	12/10/2025	GRAINGER	\$	400.83	REPAIR SUPPLIES	A
252602002	12/10/2025	GRAINGER	\$	410.39	REPAIR SUPPLIES	A
252602003	12/10/2025	GREAT LAKES COCA COLA DIST LLC	\$	84.59	FOOD	A
252602003	12/10/2025	GREAT LAKES COCA COLA DIST LLC	\$	358.55	FOOD	A
252602004	12/10/2025	GRUNDHAUSER, CECELIA	\$	36.00	FEES FOR SERVICES	A
252602005	12/10/2025	GUSTAFSON, CYNTHIA	\$	195.00	TELEPHONE	A
252602006	12/10/2025	HAINLIN, ROBERTA	\$	545.20	FEES FOR SERVICES	A
252602007	12/10/2025	HENNES, JOSHUA	\$	14.00	TRAVEL	A
252602007	12/10/2025	HENNES, JOSHUA	\$	14.00	TRAVEL	A
252602007	12/10/2025	HENNES, JOSHUA	\$	14.00	TRAVEL	A
252602007	12/10/2025	HENNES, JOSHUA	\$	14.00	TRAVEL	A
252602007	12/10/2025	HENNES, JOSHUA	\$	533.71	INSTRUCTIONAL SUPPLIES	A
252602008	12/10/2025	HISDAHL INC	\$	115.00	GENERAL SUPPLIES	A
252602009	12/10/2025	HOUSE, VANESSA	\$	31.85	TRAVEL	A
252602010	12/10/2025	HUBBARD, MICHELLE	\$	419.20	FEES FOR SERVICES	A
252602011	12/10/2025	IFD	\$	382.18	INDIVIDUAL INSTRUCT SUPPLIES	A
252602012	12/10/2025	INNOVATIVE OFFICE SOLUTIONS	\$	1,504.30	EQUIPMENT	A
252602013	12/10/2025	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	\$	374.00	FEES FOR SERVICES	A
252602013	12/10/2025	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	\$	2,386.73	FEES FOR SERVICES	A
252602014	12/10/2025	INTEGRATED STUDENT TRANSPORTATION	\$	21,026.00	TRANS CONT-PRIV CARR	A
252602014	12/10/2025	INTEGRATED STUDENT TRANSPORTATION	\$	23,673.00	TRANS CONT-PRIV CARR	A
252602015	12/10/2025	INTERMIX BEVERAGE	\$	20.81	GENERAL SUPPLIES	A
252602015	12/10/2025	INTERMIX BEVERAGE	\$	147.46	GENERAL SUPPLIES	A
252602015	12/10/2025	INTERMIX BEVERAGE	\$	232.24	FOOD	A
252602015	12/10/2025	INTERMIX BEVERAGE	\$	395.53	FOOD	A
252602016	12/10/2025	JOHNSON, ANDREA	\$	39.20	TRAVEL	A
252602016	12/10/2025	JOHNSON, ANDREA	\$	390.00	TELEPHONE	A
252602017	12/10/2025	JORGENSEN, AMY	\$	93.33	INSTRUCTIONAL SUPPLIES	A
252602017	12/10/2025	JORGENSEN, AMY	\$	658.47	INSTRUCTIONAL SUPPLIES	A

252602018	12/10/2025	JW PEPPER & SON INC	\$	23.00	INSTRUCTIONAL SUPPLIES	A
252602019	12/10/2025	KELLY SERVICES INC	\$	46,484.33	FEES FOR SERVICES	A
252602019	12/10/2025	KELLY SERVICES INC	\$	47,422.92	FEES FOR SERVICES	A
252602020	12/10/2025	KEYSTONE INTERPRETING SOLUTIONS	\$	1,081.15	INTERPRETER - FOR LANG <\$25K	A
252602021	12/10/2025	KFI ENGINEERS	\$	24,143.49	FEES FOR SERVICES	A
252602022	12/10/2025	KIM TONG TRANSLATION SERV INC	\$	1,377.50	INTERPRETER - FOR LANG <\$25K	A
252602023	12/10/2025	KRAFT MECHANICAL LLC	\$	239.00	REPAIR & MAINTENANCE	A
252602023	12/10/2025	KRAFT MECHANICAL LLC	\$	239.00	REPAIR & MAINTENANCE	A
252602023	12/10/2025	KRAFT MECHANICAL LLC	\$	244.00	REPAIR & MAINTENANCE	A
252602023	12/10/2025	KRAFT MECHANICAL LLC	\$	497.50	REPAIR & MAINTENANCE	A
252602023	12/10/2025	KRAFT MECHANICAL LLC	\$	2,397.49	REPAIR & MAINTENANCE	A
252602024	12/10/2025	KRAMLINGER, TRACEY	\$	31.65	GENERAL SUPPLIES	A
252602025	12/10/2025	KUEMMEL, JANEEN	\$	47.73	INSTRUCTIONAL SUPPLIES	A
252602026	12/10/2025	KULLY SUPPLY COMPANY	\$	(410.70)	REPAIR SUPPLIES	A
252602026	12/10/2025	KULLY SUPPLY COMPANY	\$	40.22	REPAIR SUPPLIES	A
252602026	12/10/2025	KULLY SUPPLY COMPANY	\$	80.01	REPAIR SUPPLIES	A
252602026	12/10/2025	KULLY SUPPLY COMPANY	\$	440.06	REPAIR SUPPLIES	A
252602027	12/10/2025	KUMMER, JEANELLE	\$	10.50	TRAVEL	A
252602028	12/10/2025	LAMWERS, DAVID	\$	23.97	INSTRUCTIONAL SUPPLIES	A
252602029	12/10/2025	LAUREANO, CARLOS	\$	12.95	TRAVEL	A
252602029	12/10/2025	LAUREANO, CARLOS	\$	13.65	TRAVEL	A
252602029	12/10/2025	LAUREANO, CARLOS	\$	65.00	TELEPHONE	A
252602030	12/10/2025	LEHENBAUER, MICHAEL	\$	4.90	TRAVEL	A
252602031	12/10/2025	LEHN, BRIDGET	\$	15.58	FOOD	A
252602031	12/10/2025	LEHN, BRIDGET	\$	65.00	TELEPHONE	A
252602032	12/10/2025	LOHSE, ALLYSON	\$	3.50	TRAVEL	A
252602033	12/10/2025	LVC COMPANIES INC	\$	8,761.00	EQUIPMENT	A
252602034	12/10/2025	MEALS ON WHEELS	\$	58.75	FEES FOR SERVICES	A
252602035	12/10/2025	MICHAELSON, RUTH	\$	44.00	FEES FOR SERVICES	A
252602036	12/10/2025	MINNESOTA SODDING CO LLC	\$	1,050.00	REPAIR & MAINTENANCE	A
252602037	12/10/2025	MN CLAY	\$	447.38	INSTRUCTIONAL SUPPLIES	A
252602037	12/10/2025	MN CLAY	\$	1,134.48	GENERAL SUPPLIES	A
252602038	12/10/2025	MN SAFETY COUNCIL INC	\$	598.00	FEES FOR SERVICES	A
252602039	12/10/2025	MUELLER, CYNTHIA	\$	95.20	TRAVEL	A
252602040	12/10/2025	MYERS, ANN	\$	77.00	COST OF MATERIALS FOR RES	A
252602041	12/10/2025	NEWTRAX	\$	6,460.00	TRANS CONT-PRIV CARR	A
252602042	12/10/2025	NORTH CENTRAL INTERNATIONAL, LLC	\$	15.65	REPAIR SUPPLIES	A
252602043	12/10/2025	NORTH ROOTS LAWN AND LANDSCAPE	\$	1,015.00	SNOW REMOVAL	A
252602044	12/10/2025	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	112,866.00	Pur of Sped Srv from Oth Distr	A
252602045	12/10/2025	NORTHERN LANDSCAPE & IRRIGATION INC	\$	260.00	REPAIR & MAINTENANCE	A
252602045	12/10/2025	NORTHERN LANDSCAPE & IRRIGATION INC	\$	260.00	REPAIR & MAINTENANCE	A
252602045	12/10/2025	NORTHERN LANDSCAPE & IRRIGATION INC	\$	519.00	REPAIR & MAINTENANCE	A
252602045	12/10/2025	NORTHERN LANDSCAPE & IRRIGATION INC	\$	800.00	REPAIR & MAINTENANCE	A
252602045	12/10/2025	NORTHERN LANDSCAPE & IRRIGATION INC	\$	800.00	REPAIR & MAINTENANCE	A
252602045	12/10/2025	NORTHERN LANDSCAPE & IRRIGATION INC	\$	1,263.50	REPAIR & MAINTENANCE	A
252602046	12/10/2025	O'LEARY, CHADRICK	\$	105.85	INSTRUCTIONAL SUPPLIES	A
252602046	12/10/2025	O'LEARY, CHADRICK	\$	190.39	INSTRUCTIONAL SUPPLIES	A
252602047	12/10/2025	ODAA TRANSPORTATION SERVICES	\$	5,355.00	TRANS CONT-PRIV CARR	A
252602047	12/10/2025	ODAA TRANSPORTATION SERVICES	\$	26,760.00	TRANS CONT-PRIV CARR	A
252602048	12/10/2025	OLSON, KATHLEEN	\$	51.24	TRAVEL	A
252602049	12/10/2025	OXYGEN SERVICE COMPANY INC	\$	41.00	GENERAL SUPPLIES	A
252602049	12/10/2025	OXYGEN SERVICE COMPANY INC	\$	399.85	GENERAL SUPPLIES	A
252602049	12/10/2025	OXYGEN SERVICE COMPANY INC	\$	6,681.45	EQUIPMENT	A
252602050	12/10/2025	DESERT SHORE CAPITAL PARTNERS	\$	4,209.71	ADMINISTRATION FEES	A
252602051	12/10/2025	PITTENGER, VICKI	\$	224.00	FEES FOR SERVICES	A
252602052	12/10/2025	POMP'S TIRE SERVICE	\$	909.40	REPAIR & MAINTENANCE	A
252602053	12/10/2025	QUISTAD, IDA	\$	141.10	FEES FOR SERVICES	A
252602054	12/10/2025	R & R SPECIALTIES INC	\$	65.00	FEES FOR SERVICES	A
252602055	12/10/2025	RANCOUR, RACHEL	\$	65.00	TELEPHONE	A
252602055	12/10/2025	RANCOUR, RACHEL	\$	175.35	TRAVEL	A
252602056	12/10/2025	REMITZ, KYLE	\$	65.00	TELEPHONE	A
252602057	12/10/2025	REVOLUTION SPORTING GOODS	\$	657.50	GENERAL SUPPLIES	A
252602058	12/10/2025	RINK-TEC INTERNATIONAL INC	\$	410.39	GENERAL SUPPLIES	A
252602058	12/10/2025	RINK-TEC INTERNATIONAL INC	\$	578.00	FEES FOR SERVICES	A
252602059	12/10/2025	SAGDALEN, NATALIE	\$	311.50	PAY DED & EMP CONTRB	A
252602060	12/10/2025	SAMPOANG, DESSERAY	\$	358.26	TRAVEL	A
252602061	12/10/2025	SANDERS, MALORIE	\$	195.00	TELEPHONE	A
252602062	12/10/2025	SCHMID, NICOLE	\$	66.85	TRAVEL	A
252602063	12/10/2025	SCHMITT MUSIC COMPANY	\$	110.70	INSTRUCTIONAL SUPPLIES	A

252602064	12/10/2025	SHINE EARLY LEARNING	\$	708.96	INDIVIDUAL INSTRUCT SUPPLIES	A
252602065	12/10/2025	SJOSTEN, JENNIFER	\$	2,317.53	OTHER BENEFITS	A
252602066	12/10/2025	SOLIAINT HEALTH, LLC	\$	793.12	LIC NURSE SERV EXCEED \$25,000	A
252602066	12/10/2025	SOLIAINT HEALTH, LLC	\$	815.62	LIC NURSE SERV EXCEED \$25,000	A
252602066	12/10/2025	SOLIAINT HEALTH, LLC	\$	1,850.63	EDUC PURPOSES-OTHER AGENCY	A
252602066	12/10/2025	SOLIAINT HEALTH, LLC	\$	1,879.50	EDUC PURPOSES-OTHER AGENCY	A
252602066	12/10/2025	SOLIAINT HEALTH, LLC	\$	1,903.13	EDUC PURPOSES-OTHER AGENCY	A
252602066	12/10/2025	SOLIAINT HEALTH, LLC	\$	2,544.75	EDUC PURPOSES-OTHER AGENCY	A
252602067	12/10/2025	STAPLES	\$	40.30	GENERAL SUPPLIES	A
252602067	12/10/2025	STAPLES	\$	72.28	GENERAL SUPPLIES	A
252602067	12/10/2025	STAPLES	\$	299.87	GENERAL SUPPLIES	A
252602068	12/10/2025	STATE SUPPLY CO	\$	185.43	REPAIR SUPPLIES	A
252602069	12/10/2025	TR ENVIRONMENTAL CONSULTING LLC	\$	1,830.00	FEES FOR SERVICES	A
252602070	12/10/2025	TRADE PRESS INC	\$	1,685.00	GENERAL SUPPLIES	A
252602070	12/10/2025	TRADE PRESS INC	\$	4,979.00	GENERAL SUPPLIES	A
252602071	12/10/2025	TREASURED TRANSPORTATION LLC	\$	52,846.64	TRANS CONT-PRIV CARR	A
252602071	12/10/2025	TREASURED TRANSPORTATION LLC	\$	87,461.31	TRANS CONT-PRIV CARR	A
252602072	12/10/2025	TWIN CITY TRANSPORTATION INC	\$	30,222.03	TRANS CONT-PRIV CARR	A
252602073	12/10/2025	TWIN PINES IMPRINTING	\$	136.17	CUSTODIAL SUPPLIES	A
252602074	12/10/2025	ULINE	\$	17.25	REPAIR SUPPLIES	A
252602074	12/10/2025	ULINE	\$	57.88	GENERAL SUPPLIES	A
252602074	12/10/2025	ULINE	\$	378.14	GENERAL SUPPLIES	A
252602075	12/10/2025	UNITED STATES POSTAL SERVICES	\$	5,000.00	POSTAGE	A
252602076	12/10/2025	VAN ARRAGON, JANEL	\$	40.60	TRAVEL	A
252602077	12/10/2025	VESTIS SERVICES	\$	-		C
252602078	12/10/2025	VESTIS SERVICES	\$	58.68	CUSTODIAL SUPPLIES	A
252602078	12/10/2025	VESTIS SERVICES	\$	63.92	CUSTODIAL SUPPLIES	A
252602078	12/10/2025	VESTIS SERVICES	\$	70.50	CUSTODIAL SUPPLIES	A
252602078	12/10/2025	VESTIS SERVICES	\$	70.50	CUSTODIAL SUPPLIES	A
252602078	12/10/2025	VESTIS SERVICES	\$	70.50	CUSTODIAL SUPPLIES	A
252602078	12/10/2025	VESTIS SERVICES	\$	70.76	CUSTODIAL SUPPLIES	A
252602078	12/10/2025	VESTIS SERVICES	\$	73.00	CUSTODIAL SUPPLIES	A
252602078	12/10/2025	VESTIS SERVICES	\$	74.62	CUSTODIAL SUPPLIES	A
252602078	12/10/2025	VESTIS SERVICES	\$	89.66	CUSTODIAL SUPPLIES	A
252602078	12/10/2025	VESTIS SERVICES	\$	140.33	CUSTODIAL SUPPLIES	A
252602078	12/10/2025	VESTIS SERVICES	\$	149.50	CUSTODIAL SUPPLIES	A
252602078	12/10/2025	VESTIS SERVICES	\$	207.67	CUSTODIAL SUPPLIES	A
252602079	12/10/2025	VLASAK, TAYLOR	\$	169.12	TRAVEL	A
252602080	12/10/2025	WALDOCH FARM	\$	314.50	FIELD TRIP	A
252602081	12/10/2025	WARREN, MICHELE	\$	1,356.80	FEES FOR SERVICES	A
252602082	12/10/2025	WHITE BEAR LAWN & SNOW	\$	17,300.00	SNOW REMOVAL	A
252602083	12/10/2025	WENDEL, STEPHANIE	\$	260.00	TELEPHONE	A
252602084	12/10/2025	WL HALL COMPANY	\$	950.00	REPAIR & MAINTENANCE	A
252602085	12/10/2025	WPS	\$	104.50	INDIVIDUAL INSTRUCT SUPPLIES	A
252602085	12/10/2025	WPS	\$	363.00	INDIVIDUAL INSTRUCT SUPPLIES	A
252602086	12/12/2025	GEHART TRUCKING	\$	13,385.00	SNOW REMOVAL	A
252602087	12/10/2025	ACCLAIM SERVICES INC	\$	1,602.50	REPAIR & MAINTENANCE	A
252602088	12/10/2025	ADVANCED SYSTEMS INTEGRATION, LLC	\$	12,937.47	BUILDING ACQUISITION/CONSTRUCT	A
252602089	12/10/2025	ALL STATE COMMUNICATIONS	\$	3,960.00	EQUIPMENT	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	(59.96)	GENERAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	(54.99)	GENERAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	(40.80)	INSTRUCTIONAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	(27.99)	GENERAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	(19.89)	INSTRUCTIONAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	(16.99)	GENERAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	(14.99)	GENERAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	5.50	INSTRUCTIONAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	6.19	INSTRUCTIONAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	6.99	INSTRUCTIONAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	9.29	GENERAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	9.38	GENERAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	9.52	GENERAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	9.98	INSTRUCTIONAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	10.35	GENERAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	13.11	GENERAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	13.49	INDIVIDUAL INSTRUCT SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	13.98	INSTRUCTIONAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	13.99	NON-INSTR TECH SUPPLIES	A

[illegible]

252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	205.51	INDIVIDUAL INSTRUCT SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	207.07	GENERAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	247.08	GENERAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	288.58	INDIVIDUAL INSTRUCT SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	344.60	INSTRUCTIONAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	418.32	GENERAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	491.68	INSTRUCTIONAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	511.08	GENERAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	577.61	GENERAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	643.93	GENERAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	698.01	GENERAL SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	715.89	INDIVIDUAL INSTRUCT SUPPLIES	A
252602090	12/10/2025	AMAZON CAPITAL SERVICES	\$	890.79	GENERAL SUPPLIES	A
252602091	12/10/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602092	12/10/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602093	12/10/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602094	12/10/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602095	12/10/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602096	12/10/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602097	12/10/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602098	12/10/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602099	12/10/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602100	12/10/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602101	12/10/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602102	12/10/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602103	12/10/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602104	12/10/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602106	12/10/2025	ARONE, LENORE	\$	612.40	PAY DED & EMP CONTRB	A
252602107	12/10/2025	BEGE, JEFFREY	\$	187.88	INSTRUCTIONAL SUPPLIES	A
252602108	12/10/2025	BERTELSEN, STACY	\$	51.10	TRAVEL	A
252602108	12/10/2025	BERTELSEN, STACY	\$	65.00	TELEPHONE	A
252602109	12/10/2025	BLAS, HENRY	\$	320.00	FEES FOR SERVICES	A
252602110	12/10/2025	BLICK ART MATERIALS	\$	237.18	INSTRUCTIONAL SUPPLIES	A
252602111	12/10/2025	BOWMAN, JANET	\$	167.20	FEES FOR SERVICES	A
252602112	12/10/2025	BRIGHTSTAR CARE OF ST PAUL	\$	3,150.00	EDUC PURPOSES-OTHER AGENCY	A
252602112	12/10/2025	BRIGHTSTAR CARE OF ST PAUL	\$	3,150.00	EDUC PURPOSES-OTHER AGENCY	A
252602112	12/10/2025	BRIGHTSTAR CARE OF ST PAUL	\$	3,262.50	EDUC PURPOSES-OTHER AGENCY	A
252602112	12/10/2025	BRIGHTSTAR CARE OF ST PAUL	\$	3,330.00	EDUC PURPOSES-OTHER AGENCY	A
252602113	12/10/2025	CAP ELECTRIC INC	\$	2,032.68	REPAIR & MAINTENANCE	A
252602114	12/10/2025	CAVERZAGIE, BRIANNA	\$	36.75	TRAVEL	A
252602114	12/10/2025	CAVERZAGIE, BRIANNA	\$	65.00	TELEPHONE	A
252602115	12/10/2025	CDW GOVERNMENT INC	\$	-		C
252602117	12/10/2025	CEL PUBLIC RELATIONS, INC	\$	3,600.00	FEES FOR SERVICES	A
252602118	12/10/2025	CLEAR CHANNEL OUTDOOR	\$	18,300.00	ADVERTISING	A
252602119	12/22/2025	AALLWAYS ASSOCIATES INC	\$	1,327.50	GENERAL SUPPLIES	A
252602120	12/22/2025	ACCLAIM SERVICES INC	\$	852.00	REPAIR & MAINTENANCE	A
252602121	12/22/2025	AJ MOORE ELECTRIC INC	\$	359,633.71	BUILDING ACQUISITION/CONSTRUCT	A
252602122	12/22/2025	ALL STATE COMMUNICATIONS	\$	795.00	REPAIR & MAINTENANCE	A
252602123	12/22/2025	ALL STRINGS ATTACHED	\$	630.00	REPAIR & MAINTENANCE	A
252602124	12/22/2025	ALLEN, HANNAH	\$	20.82	TRAVEL	A
252602124	12/22/2025	ALLEN, HANNAH	\$	20.83	TRAVEL	A
252602125	12/22/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602126	12/22/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602127	12/22/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602128	12/22/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602129	12/22/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602130	12/22/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602131	12/22/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602132	12/22/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602133	12/22/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602134	12/22/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602135	12/22/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602136	12/22/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602137	12/22/2025	AMAZON CAPITAL SERVICES	\$	-		C
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	(49.99)	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	(8.99)	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	4.49	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	5.08	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	5.68	GENERAL SUPPLIES	A

252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	5.99	MEDIA RESOURCES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	6.96	MEDIA RESOURCES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	7.39	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	8.57	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	8.72	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	8.98	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	9.38	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	9.48	MEDIA RESOURCES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	9.59	MEDIA RESOURCES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	9.98	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	9.98	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	9.98	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	11.30	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	13.10	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	13.49	FOOD	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	14.98	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	15.98	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	16.49	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	17.99	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	18.29	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	21.58	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	22.76	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	23.68	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	24.40	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	24.96	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	25.64	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	25.64	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	25.72	REPAIR & MAINTENANCE	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	26.58	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	26.99	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	27.07	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	29.98	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	31.31	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	31.38	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	35.89	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	35.96	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	39.90	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	39.98	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	39.99	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	41.95	FOOD	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	44.66	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	53.75	NON-INSTR TECH SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	59.56	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	59.94	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	63.96	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	64.20	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	70.20	INDIVIDUAL INSTRUCT SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	70.74	NON-INSTR TECH SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	74.08	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	79.87	COST OF MATERIALS FOR RES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	81.21	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	81.77	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	89.34	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	89.80	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	91.19	NON-INSTRUCTIONAL TECH DEVICES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	98.27	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	101.92	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	107.05	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	110.40	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	110.80	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	121.18	MEDIA RESOURCES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	122.49	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	122.51	MEDIA RESOURCES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	130.66	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	130.90	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	148.53	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	156.99	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	160.28	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	165.06	NON-INSTR TECH SUPPLIES	A

252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	172.87	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	175.95	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	193.25	MEDIA RESOURCES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	193.90	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	198.49	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	202.00	NON-INSTR TECH SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	237.59	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	239.59	MEDIA RESOURCES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	239.92	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	252.00	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	268.94	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	271.72	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	278.17	GENERAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	313.28	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	323.82	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	347.76	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	358.49	INSTRUCTIONAL SUPPLIES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	413.87	MEDIA RESOURCES	A
252602138	12/22/2025	AMAZON CAPITAL SERVICES	\$	1,241.68	INDIVIDUAL INSTRUCT SUPPLIES	A
252602139	12/22/2025	BERG, PETER	\$	650.00	FEES FOR SERVICES	A
252602140	12/22/2025	BEST BUY BUSINESS ADVANTAGE ACCT	\$	4,402.40	EQUIPMENT	A
252602141	12/22/2025	BEVSO	\$	-		C
252602142	12/22/2025	BEVSO	\$	13.67	MILK	A
252602142	12/22/2025	BEVSO	\$	45.58	MILK	A
252602142	12/22/2025	BEVSO	\$	58.22	MILK	A
252602142	12/22/2025	BEVSO	\$	68.83	MILK	A
252602142	12/22/2025	BEVSO	\$	168.64	MILK	A
252602142	12/22/2025	BEVSO	\$	194.06	MILK	A
252602142	12/22/2025	BEVSO	\$	206.70	MILK	A
252602142	12/22/2025	BEVSO	\$	229.43	MILK	A
252602142	12/22/2025	BEVSO	\$	282.08	MILK	A
252602142	12/22/2025	BEVSO	\$	282.79	MILK	A
252602142	12/22/2025	BEVSO	\$	314.90	MILK	A
252602142	12/22/2025	BEVSO	\$	315.96	MILK	A
252602142	12/22/2025	BEVSO	\$	370.47	MILK	A
252602142	12/22/2025	BEVSO	\$	450.79	MILK	A
252602142	12/22/2025	BEVSO	\$	452.82	MILK	A
252602142	12/22/2025	BEVSO	\$	468.66	MILK	A
252602142	12/22/2025	BEVSO	\$	735.14	MILK	A
252602142	12/22/2025	BEVSO	\$	999.76	MILK	A
252602142	12/22/2025	BEVSO	\$	1,060.18	MILK	A
252602142	12/22/2025	BEVSO	\$	1,078.39	MILK	A
252602142	12/22/2025	BEVSO	\$	1,108.52	MILK	A
252602142	12/22/2025	BEVSO	\$	1,339.64	MILK	A
252602142	12/22/2025	BEVSO	\$	1,342.45	MILK	A
252602142	12/22/2025	BEVSO	\$	1,475.12	MILK	A
252602142	12/22/2025	BEVSO	\$	2,014.44	MILK	A
252602142	12/22/2025	BEVSO	\$	2,022.56	MILK	A
252602142	12/22/2025	BEVSO	\$	2,156.37	MILK	A
252602142	12/22/2025	BEVSO	\$	2,186.24	MILK	A
252602142	12/22/2025	BEVSO	\$	3,644.91	MILK	A
252602142	12/22/2025	BEVSO	\$	4,702.97	MILK	A
252602143	12/22/2025	BOMSTA, MADALYN	\$	59.76	INSTRUCTIONAL SUPPLIES	A
252602144	12/22/2025	BPAM	\$	90.00	FIELD TRIP	A
252602145	12/22/2025	BRIGHTSTAR CARE OF ST PAUL	\$	1,260.00	EDUC PURPOSES-OTHER AGENCY	A
252602145	12/22/2025	BRIGHTSTAR CARE OF ST PAUL	\$	1,440.00	EDUC PURPOSES-OTHER AGENCY	A
252602146	12/22/2025	CALAMP WIRELESS NETWORKS CORPORATION	\$	268.50	GENERAL SUPPLIES	A
252602146	12/22/2025	CALAMP WIRELESS NETWORKS CORPORATION	\$	2,652.00	NON INST SOFTWARE LICENSES	A
252602147	12/22/2025	CARLSON-CASA DE CALVO, JANET	\$	191.10	TRAVEL	A
252602148	12/22/2025	CDW GOVERNMENT INC	\$	303.14	NON INST SOFTWARE LICENSES	A
252602148	12/22/2025	CDW GOVERNMENT INC	\$	1,859.90	INSTRUCTIONAL TECH DEVICES	A
252602149	12/29/2025	CHOQUINARD, KRISTIN	\$	(1,120.00)	FEES FOR SERVICES	V
252602149	12/22/2025	CHOQUINARD, KRISTIN	\$	1,120.00	FEES FOR SERVICES	A
252602150	12/22/2025	CL BENSON CO INC	\$	212.80	CUSTODIAL SUPPLIES	A
252602151	12/22/2025	COGENT COMMUNICATIONS	\$	1,845.00	TELEPHONE	A
252602152	12/22/2025	COMMERCIAL KITCHEN SERVICES	\$	612.75	REPAIR & MAINTENANCE	A
252602152	12/22/2025	COMMERCIAL KITCHEN SERVICES	\$	1,687.50	REPAIR & MAINTENANCE	A
252602152	12/22/2025	COMMERCIAL KITCHEN SERVICES	\$	1,725.00	REPAIR & MAINTENANCE	A
252602153	12/22/2025	CONTINENTAL RESEARCH CORP	\$	213.93	CUSTODIAL SUPPLIES	A

252602153	12/22/2025	CONTINENTAL RESEARCH CORP	\$	262.90	CUSTODIAL SUPPLIES	A
252602154	12/22/2025	CULINEX	\$	208.60	GENERAL SUPPLIES	A
252602154	12/22/2025	CULINEX	\$	462.81	EQUIPMENT	A
252602154	12/22/2025	CULINEX	\$	15,517.00	EQUIPMENT	A
252602155	12/22/2025	CUSTOM DRYWALL INC	\$	64,709.03	BUILDING ACQUISITION/CONSTRUCT	A
252602156	12/22/2025	CUSTOM REFRIGERATION	\$	381.00	REPAIR & MAINTENANCE	A
252602157	12/22/2025	DARK KNIGHT SOLUTIONS	\$	400.00	NON INST SOFTWARE LICENSES	A
252602158	12/22/2025	DOMSCHOT, KATHLEEN	\$	24.20	GENERAL SUPPLIES	A
252602159	12/22/2025	DOUGLAS, SANDRA	\$	325.00	FEES FOR SERVICES	A
252602160	12/22/2025	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	86.50	SHORT-TERM RENTALS & LEASES	A
252602160	12/22/2025	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	86.50	SHORT-TERM RENTALS & LEASES	A
252602160	12/22/2025	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	164.50	SHORT-TERM RENTALS & LEASES	A
252602161	12/22/2025	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	233.36	SHORT-TERM RENTALS & LEASES	A
252602161	12/22/2025	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	456.14	SHORT-TERM RENTALS & LEASES	A
252602161	12/22/2025	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	570.49	NON INST SOFTWARE LICENSES	A
252602161	12/22/2025	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	597.97	SHORT-TERM RENTALS & LEASES	A
252602161	12/22/2025	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	734.83	SHORT-TERM RENTALS & LEASES	A
252602161	12/22/2025	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	787.89	SHORT-TERM RENTALS & LEASES	A
252602161	12/22/2025	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	957.23	SHORT-TERM RENTALS & LEASES	A
252602161	12/22/2025	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	983.49	SHORT-TERM RENTALS & LEASES	A
252602161	12/22/2025	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	990.22	SHORT-TERM RENTALS & LEASES	A
252602161	12/22/2025	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	994.83	SHORT-TERM RENTALS & LEASES	A
252602161	12/22/2025	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,007.13	SHORT-TERM RENTALS & LEASES	A
252602161	12/22/2025	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,098.81	SHORT-TERM RENTALS & LEASES	A
252602161	12/22/2025	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,127.48	SHORT-TERM RENTALS & LEASES	A
252602161	12/22/2025	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,354.26	SHORT-TERM RENTALS & LEASES	A
252602161	12/22/2025	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,624.14	SHORT-TERM RENTALS & LEASES	A
252602161	12/22/2025	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,980.39	SHORT-TERM RENTALS & LEASES	A
252602161	12/22/2025	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	4,658.89	SHORT-TERM RENTALS & LEASES	A
252602162	12/22/2025	EBERT INC	\$	13,641.81	BUILDING ACQUISITION/CONSTRUCT	A
252602163	12/22/2025	EDUCATION LOGISTICS	\$	27,471.93	NON INST SOFTWARE LICENSES	A
252602164	12/22/2025	ESS, ROSALBA	\$	623.00	PAY DED & EMP CONTRB	A
252602165	12/22/2025	FIRST STUDENT INC	\$	9,778.38	TRANS CONT-PRIV CARR	A
252602165	12/22/2025	FIRST STUDENT INC	\$	110,692.21	TRANS CONT-PRIV CARR	A
252602165	12/22/2025	FIRST STUDENT INC	\$	322,673.93	TRANS CONT-PRIV CARR	A
252602166	12/22/2025	FUN ENGINEERZ LLC	\$	1,200.00	FEES FOR SERVICES	A
252602167	12/22/2025	GILE, KRISTI	\$	28.00	TRAVEL	A
252602167	12/22/2025	GILE, KRISTI	\$	99.40	TRAVEL	A
252602168	12/22/2025	GRAINGER	\$	-		C
252602169	12/22/2025	GRAINGER	\$	88.44	REPAIR SUPPLIES	A
252602169	12/22/2025	GRAINGER	\$	97.32	CUSTODIAL SUPPLIES	A
252602169	12/22/2025	GRAINGER	\$	116.12	CUSTODIAL SUPPLIES	A
252602169	12/22/2025	GRAINGER	\$	206.15	CUSTODIAL SUPPLIES	A
252602169	12/22/2025	GRAINGER	\$	292.05	CUSTODIAL SUPPLIES	A
252602169	12/22/2025	GRAINGER	\$	405.32	REPAIR SUPPLIES	A
252602169	12/22/2025	GRAINGER	\$	434.82	CUSTODIAL SUPPLIES	A
252602169	12/22/2025	GRAINGER	\$	482.06	CUSTODIAL SUPPLIES	A
252602169	12/22/2025	GRAINGER	\$	538.44	REPAIR SUPPLIES	A
252602169	12/22/2025	GRAINGER	\$	697.94	REPAIR SUPPLIES	A
252602170	12/22/2025	GREAT LAKES COCA COLA DIST LLC	\$	107.85	FOOD	A
252602170	12/22/2025	GREAT LAKES COCA COLA DIST LLC	\$	477.75	FOOD	A
252602171	12/22/2025	H2I GROUP INC	\$	15,901.74	EQUIPMENT	A
252602172	12/22/2025	HALL, CRYSTAL	\$	600.00	FEES FOR SERVICES	A
252602173	12/22/2025	HALVERSON, CHLOE	\$	150.00	FEES FOR SERVICES	A
252602174	12/22/2025	HAY CREEK ENTERTAINMENT	\$	24,443.50	GRADUATION EXPENSES	A
252602175	12/22/2025	IFD	\$	-		C
252602176	12/22/2025	IFD	\$	-		C
252602177	12/22/2025	IFD	\$	-		C
252602178	12/22/2025	IFD	\$	-		C
252602179	12/22/2025	IFD	\$	39.40	GENERAL SUPPLIES	A
252602179	12/22/2025	IFD	\$	40.00	FOOD	A
252602179	12/22/2025	IFD	\$	53.77	GENERAL SUPPLIES	A
252602179	12/22/2025	IFD	\$	128.90	GENERAL SUPPLIES	A
252602179	12/22/2025	IFD	\$	177.00	GENERAL SUPPLIES	A
252602179	12/22/2025	IFD	\$	179.17	FOOD	A
252602179	12/22/2025	IFD	\$	179.18	FOOD	A
252602179	12/22/2025	IFD	\$	179.18	FOOD	A
252602179	12/22/2025	IFD	\$	179.18	FOOD	A
252602179	12/22/2025	IFD	\$	179.18	FOOD	A

252602179	12/22/2025	IFD	\$	179.18	FOOD	A
252602179	12/22/2025	IFD	\$	183.91	GENERAL SUPPLIES	A
252602179	12/22/2025	IFD	\$	192.50	FOOD	A
252602179	12/22/2025	IFD	\$	231.87	FOOD	A
252602179	12/22/2025	IFD	\$	231.88	FOOD	A
252602179	12/22/2025	IFD	\$	231.88	FOOD	A
252602179	12/22/2025	IFD	\$	233.28	FOOD	A
252602179	12/22/2025	IFD	\$	242.52	FOOD	A
252602179	12/22/2025	IFD	\$	243.45	GENERAL SUPPLIES	A
252602179	12/22/2025	IFD	\$	277.31	GENERAL SUPPLIES	A
252602179	12/22/2025	IFD	\$	332.71	FOOD	A
252602179	12/22/2025	IFD	\$	348.13	FOOD	A
252602179	12/22/2025	IFD	\$	348.14	FOOD	A
252602179	12/22/2025	IFD	\$	348.14	FOOD	A
252602179	12/22/2025	IFD	\$	348.14	FOOD	A
252602179	12/22/2025	IFD	\$	348.14	FOOD	A
252602179	12/22/2025	IFD	\$	348.14	FOOD	A
252602179	12/22/2025	IFD	\$	361.80	FOOD	A
252602179	12/22/2025	IFD	\$	424.10	FOOD	A
252602179	12/22/2025	IFD	\$	450.53	FOOD	A
252602179	12/22/2025	IFD	\$	450.53	FOOD	A
252602179	12/22/2025	IFD	\$	450.54	FOOD	A
252602179	12/22/2025	IFD	\$	453.07	GENERAL SUPPLIES	A
252602179	12/22/2025	IFD	\$	459.58	FOOD	A
252602179	12/22/2025	IFD	\$	463.75	FOOD	A
252602179	12/22/2025	IFD	\$	463.75	FOOD	A
252602179	12/22/2025	IFD	\$	463.76	FOOD	A
252602179	12/22/2025	IFD	\$	510.13	GENERAL SUPPLIES	A
252602179	12/22/2025	IFD	\$	550.78	FOOD	A
252602179	12/22/2025	IFD	\$	693.44	GENERAL SUPPLIES	A
252602179	12/22/2025	IFD	\$	826.64	FOOD	A
252602179	12/22/2025	IFD	\$	901.06	FOOD	A
252602179	12/22/2025	IFD	\$	901.06	FOOD	A
252602179	12/22/2025	IFD	\$	901.07	FOOD	A
252602179	12/22/2025	IFD	\$	949.35	FOOD	A
252602179	12/22/2025	IFD	\$	1,316.51	FOOD	A
252602179	12/22/2025	IFD	\$	1,416.98	FOOD	A
252602179	12/22/2025	IFD	\$	1,474.41	FOOD	A
252602179	12/22/2025	IFD	\$	1,484.70	FOOD	A
252602179	12/22/2025	IFD	\$	1,593.98	FOOD	A
252602179	12/22/2025	IFD	\$	1,621.59	FOOD	A
252602179	12/22/2025	IFD	\$	1,738.36	FOOD	A
252602179	12/22/2025	IFD	\$	1,790.54	FOOD	A
252602179	12/22/2025	IFD	\$	2,180.10	FOOD	A
252602179	12/22/2025	IFD	\$	2,209.59	FOOD	A
252602179	12/22/2025	IFD	\$	2,820.60	FOOD	A
252602179	12/22/2025	IFD	\$	2,962.74	FOOD	A
252602179	12/22/2025	IFD	\$	3,422.40	FOOD	A
252602179	12/22/2025	IFD	\$	3,681.21	FOOD	A
252602179	12/22/2025	IFD	\$	3,826.22	FOOD	A
252602179	12/22/2025	IFD	\$	4,128.87	FOOD	A
252602179	12/22/2025	IFD	\$	4,553.00	FOOD	A
252602179	12/22/2025	IFD	\$	4,683.82	FOOD	A
252602179	12/22/2025	IFD	\$	5,895.14	FOOD	A
252602179	12/22/2025	IFD	\$	6,264.49	FOOD	A
252602179	12/22/2025	IFD	\$	6,475.42	FOOD	A
252602179	12/22/2025	IFD	\$	7,487.75	FOOD	A
252602179	12/22/2025	IFD	\$	7,990.98	FOOD	A
252602179	12/22/2025	IFD	\$	8,226.67	FOOD	A
252602179	12/22/2025	IFD	\$	9,176.53	FOOD	A
252602179	12/22/2025	IFD	\$	9,576.36	FOOD	A
252602179	12/22/2025	IFD	\$	9,598.81	FOOD	A
252602179	12/22/2025	IFD	\$	12,033.72	FOOD	A
252602179	12/22/2025	IFD	\$	17,952.77	FOOD	A
252602179	12/22/2025	IFD	\$	20,269.92	FOOD	A
252602179	12/22/2025	IFD	\$	32,356.67	FOOD	A
252602180	12/22/2025	INNOVATIVE OFFICE SOLUTIONS	\$	3.48	INSTRUCTIONAL SUPPLIES	A
252602180	12/22/2025	INNOVATIVE OFFICE SOLUTIONS	\$	294.80	GENERAL SUPPLIES	A
252602180	12/22/2025	INNOVATIVE OFFICE SOLUTIONS	\$	306.49	INSTRUCTIONAL SUPPLIES	A

252602180	12/22/2025	INNOVATIVE OFFICE SOLUTIONS	\$	23,005.39	EQUIPMENT	A
252602181	12/22/2025	ISTATE TRUCK CENTER	\$	95.48	GROUPS SUPPLIES	A
252602181	12/22/2025	ISTATE TRUCK CENTER	\$	95.48	REPAIR & MAINTENANCE	A
252602182	12/22/2025	IXL LEARNING	\$	2,318.75	INSTRUCTIONAL SUPPLIES	A
252602183	12/22/2025	JAYTECH INC	\$	-		C
252602184	12/22/2025	JAYTECH INC	\$	(1,587.16)	FEES FOR SERVICES	A
252602184	12/22/2025	JAYTECH INC	\$	1,320.11	CUSTODIAL SUPPLIES	A
252602184	12/22/2025	JAYTECH INC	\$	1,320.11	CUSTODIAL SUPPLIES	A
252602184	12/22/2025	JAYTECH INC	\$	1,320.11	CUSTODIAL SUPPLIES	A
252602184	12/22/2025	JAYTECH INC	\$	1,320.11	CUSTODIAL SUPPLIES	A
252602184	12/22/2025	JAYTECH INC	\$	1,519.33	FEES FOR SERVICES	A
252602184	12/22/2025	JAYTECH INC	\$	1,594.50	FEES FOR SERVICES	A
252602185	12/22/2025	JW PEPPER & SON INC	\$	-		C
252602186	12/22/2025	JW PEPPER & SON INC	\$	48.20	INSTRUCTIONAL SUPPLIES	A
252602186	12/22/2025	JW PEPPER & SON INC	\$	77.70	INSTRUCTIONAL SUPPLIES	A
252602186	12/22/2025	JW PEPPER & SON INC	\$	108.99	INSTRUCTIONAL SUPPLIES	A
252602186	12/22/2025	JW PEPPER & SON INC	\$	138.50	INSTRUCTIONAL SUPPLIES	A
252602186	12/22/2025	JW PEPPER & SON INC	\$	159.99	INSTRUCTIONAL SUPPLIES	A
252602186	12/22/2025	JW PEPPER & SON INC	\$	194.99	INSTRUCTIONAL SUPPLIES	A
252602186	12/22/2025	JW PEPPER & SON INC	\$	206.50	INSTRUCTIONAL SUPPLIES	A
252602186	12/22/2025	JW PEPPER & SON INC	\$	2,944.99	INSTRUCTIONAL SUPPLIES	A
252602187	12/22/2025	KELLINGTON CONSTRUCTION INC	\$	9,368.90	BUILDING ACQUISITION/CONSTRUCT	A
252602188	12/22/2025	KENDALL DOORS & HARDWARE INC	\$	95,247.00	BUILDING ACQUISITION/CONSTRUCT	A
252602189	12/22/2025	KINNI SPORT & POWER	\$	188.31	REPAIR & MAINTENANCE	A
252602190	12/22/2025	KRAFT MECHANICAL LLC	\$	408.00	REPAIR & MAINTENANCE	A
252602190	12/22/2025	KRAFT MECHANICAL LLC	\$	413.00	REPAIR & MAINTENANCE	A
252602190	12/22/2025	KRAFT MECHANICAL LLC	\$	751.00	REPAIR & MAINTENANCE	A
252602190	12/22/2025	KRAFT MECHANICAL LLC	\$	1,302.25	REPAIR & MAINTENANCE	A
252602190	12/22/2025	KRAFT MECHANICAL LLC	\$	1,983.08	REPAIR & MAINTENANCE	A
252602190	12/22/2025	KRAFT MECHANICAL LLC	\$	26,767.79	BUILDING ACQUISITION/CONSTRUCT	A
252602191	12/22/2025	KRAUS ANDERSON CONSTRUCTION CO	\$	4,948.37	FEES FOR SERVICES	A
252602191	12/22/2025	KRAUS ANDERSON CONSTRUCTION CO	\$	5,118.25	FEES FOR SERVICES	A
252602191	12/22/2025	KRAUS ANDERSON CONSTRUCTION CO	\$	138,073.14	FEES FOR SERVICES	A
252602192	12/22/2025	KULLY SUPPLY COMPANY	\$	75.64	REPAIR SUPPLIES	A
252602193	12/22/2025	LAMWERS, LINDSAY	\$	41.25	GENERAL SUPPLIES	A
252602194	12/22/2025	LIFESAVER FIRE PROTECTION LLC	\$	2,246.63	BUILDING ACQUISITION/CONSTRUCT	A
252602195	12/22/2025	LOCKE, LYNNAE	\$	21.00	TRAVEL	A
252602195	12/22/2025	LOCKE, LYNNAE	\$	23.45	TRAVEL	A
252602196	12/22/2025	LOPEZ, MICAH	\$	600.00	FEES FOR SERVICES	A
252602197	12/22/2025	LUEDERS, JONATHAN	\$	6.30	TRAVEL	A
252602197	12/22/2025	LUEDERS, JONATHAN	\$	6.30	TRAVEL	A
252602198	12/22/2025	MCCRAY EXPRESS SPORTS NETWORK	\$	720.00	FEES FOR SERVICES	A
252602199	12/22/2025	MEALS ON WHEELS	\$	6,445.76	FOOD	A
252602200	12/22/2025	MICHEL, ROCHELLE	\$	3,444.44	CONTRACTS <\$25,000	A
252602200	12/22/2025	MICHEL, ROCHELLE	\$	3,444.45	CONTRACTS <\$25,000	A
252602201	12/22/2025	MN CLAY	\$	462.38	INSTRUCTIONAL SUPPLIES	A
252602202	12/22/2025	MN SAFETY COUNCIL INC	\$	69.00	FEES FOR SERVICES	A
252602203	12/22/2025	MRI SOFTWARE LLC	\$	50.00	FEES FOR SERVICES	A
252602203	12/22/2025	MRI SOFTWARE LLC	\$	1,248.00	FEES FOR SERVICES	A
252602204	12/22/2025	MULTIPLE CONCEPTS INTERIORS	\$	93,955.00	BUILDING ACQUISITION/CONSTRUCT	A
252602205	12/22/2025	NAUTICAL BOWLS	\$	932.00	COST OF MATERIALS FOR RES	A
252602206	12/22/2025	NCS PEARSON INC	\$	476.68	INDIVIDUAL INSTRUCT SUPPLIES	A
252602207	12/22/2025	NEWTRAX	\$	3,627.36	INTERDEPARTMENT TRANSPORTATION	A
252602208	12/22/2025	NORTH CENTRAL INTERNATIONAL, LLC	\$	44.46	REPAIR SUPPLIES	A
252602208	12/22/2025	NORTH CENTRAL INTERNATIONAL, LLC	\$	294.58	REPAIR SUPPLIES	A
252602209	12/22/2025	O'REILLY AUTOMOTIVE INC	\$	-		C
252602210	12/22/2025	O'REILLY AUTOMOTIVE INC	\$	-		C
252602211	12/22/2025	O'REILLY AUTOMOTIVE INC	\$	(56.94)	GENERAL SUPPLIES	A
252602211	12/22/2025	O'REILLY AUTOMOTIVE INC	\$	17.99	GENERAL SUPPLIES	A
252602211	12/22/2025	O'REILLY AUTOMOTIVE INC	\$	23.48	GENERAL SUPPLIES	A
252602211	12/22/2025	O'REILLY AUTOMOTIVE INC	\$	31.92	GENERAL SUPPLIES	A
252602211	12/22/2025	O'REILLY AUTOMOTIVE INC	\$	37.39	SNOW REMOVAL	A
252602211	12/22/2025	O'REILLY AUTOMOTIVE INC	\$	41.97	GENERAL SUPPLIES	A
252602211	12/22/2025	O'REILLY AUTOMOTIVE INC	\$	44.62	GENERAL SUPPLIES	A
252602211	12/22/2025	O'REILLY AUTOMOTIVE INC	\$	48.69	GENERAL SUPPLIES	A
252602211	12/22/2025	O'REILLY AUTOMOTIVE INC	\$	55.95	GENERAL SUPPLIES	A
252602211	12/22/2025	O'REILLY AUTOMOTIVE INC	\$	72.35	GENERAL SUPPLIES	A
252602211	12/22/2025	O'REILLY AUTOMOTIVE INC	\$	88.68	GENERAL SUPPLIES	A
252602211	12/22/2025	O'REILLY AUTOMOTIVE INC	\$	119.90	GENERAL SUPPLIES	A

252602211	12/22/2025	O'REILLY AUTOMOTIVE INC	\$	133.94	GENERAL SUPPLIES	A
252602211	12/22/2025	O'REILLY AUTOMOTIVE INC	\$	161.88	GENERAL SUPPLIES	A
252602211	12/22/2025	O'REILLY AUTOMOTIVE INC	\$	645.61	GENERAL SUPPLIES	A
252602212	12/22/2025	OTTAVIANI, AMY	\$	11.90	TRAVEL	A
252602212	12/22/2025	OTTAVIANI, AMY	\$	31.15	TRAVEL	A
252602212	12/22/2025	OTTAVIANI, AMY	\$	32.50	INSTRUCTIONAL SUPPLIES	A
252602212	12/22/2025	OTTAVIANI, AMY	\$	195.00	TELEPHONE	A
252602213	12/22/2025	OXYGEN SERVICE COMPANY INC	\$	41.78	GENERAL SUPPLIES	A
252602214	12/22/2025	PAI	\$	476.00	FEES FOR SERVICES	A
252602215	12/22/2025	PAN-O-GOLD	\$	168.26	FOOD	A
252602215	12/22/2025	PAN-O-GOLD	\$	180.16	FOOD	A
252602215	12/22/2025	PAN-O-GOLD	\$	194.08	FOOD	A
252602215	12/22/2025	PAN-O-GOLD	\$	271.40	FOOD	A
252602215	12/22/2025	PAN-O-GOLD	\$	297.90	FOOD	A
252602215	12/22/2025	PAN-O-GOLD	\$	318.26	FOOD	A
252602215	12/22/2025	PAN-O-GOLD	\$	345.52	FOOD	A
252602215	12/22/2025	PAN-O-GOLD	\$	358.98	FOOD	A
252602215	12/22/2025	PAN-O-GOLD	\$	391.62	FOOD	A
252602215	12/22/2025	PAN-O-GOLD	\$	729.31	FOOD	A
252602215	12/22/2025	PAN-O-GOLD	\$	1,364.19	FOOD	A
252602215	12/22/2025	PAN-O-GOLD	\$	2,148.09	FOOD	A
252602216	12/22/2025	PATIENT TOOLS INC	\$	61.00	FEES FOR SERVICES	A
252602217	12/22/2025	PETERSON, JULIE	\$	97.65	TRAVEL	A
252602217	12/22/2025	PETERSON, JULIE	\$	130.00	TELEPHONE	A
252602218	12/22/2025	PETERSON BROS ROOFING & CONST	\$	665.62	REPAIR & MAINTENANCE	A
252602219	12/22/2025	PINNOW, PAIGE	\$	193.20	TRAVEL	A
252602220	12/22/2025	POMP'S TIRE SERVICE	\$	222.98	REPAIR & MAINTENANCE	A
252602221	12/22/2025	PROFESSIONAL WIRELESS COMM	\$	483.00	GENERAL SUPPLIES	A
252602222	12/22/2025	PROPIO LS, LLC	\$	62.50	EDUC PURPOSES-OTHER AGENCY	A
252602223	12/22/2025	PYE-BARKER FIRE & SAFETY LLC	\$	211.00	FEES FOR SERVICES	A
252602224	12/22/2025	R & R SPECIALTIES INC	\$	40.00	FEES FOR SERVICES	A
252602224	12/22/2025	R & R SPECIALTIES INC	\$	40.00	GENERAL SUPPLIES	A
252602224	12/22/2025	R & R SPECIALTIES INC	\$	40.00	GENERAL SUPPLIES	A
252602225	12/22/2025	REILAND, KAREN	\$	500.00	FEES FOR SERVICES	A
252602226	12/22/2025	REPUBLIC SERVICES #899	\$	-		C
252602227	12/22/2025	REPUBLIC SERVICES #899	\$	(1,031.78)	GARBAGE SERVICE	A
252602227	12/22/2025	REPUBLIC SERVICES #899	\$	279.73	GARBAGE SERVICE	A
252602227	12/22/2025	REPUBLIC SERVICES #899	\$	331.08	GARBAGE SERVICE	A
252602227	12/22/2025	REPUBLIC SERVICES #899	\$	382.89	GARBAGE SERVICE	A
252602227	12/22/2025	REPUBLIC SERVICES #899	\$	646.47	GARBAGE SERVICE	A
252602227	12/22/2025	REPUBLIC SERVICES #899	\$	686.22	GARBAGE SERVICE	A
252602227	12/22/2025	REPUBLIC SERVICES #899	\$	717.76	GARBAGE SERVICE	A
252602227	12/22/2025	REPUBLIC SERVICES #899	\$	743.12	GARBAGE SERVICE	A
252602227	12/22/2025	REPUBLIC SERVICES #899	\$	805.80	GARBAGE SERVICE	A
252602227	12/22/2025	REPUBLIC SERVICES #899	\$	812.86	GARBAGE SERVICE	A
252602227	12/22/2025	REPUBLIC SERVICES #899	\$	866.43	GARBAGE SERVICE	A
252602227	12/22/2025	REPUBLIC SERVICES #899	\$	937.14	GARBAGE SERVICE	A
252602227	12/22/2025	REPUBLIC SERVICES #899	\$	1,121.42	GARBAGE SERVICE	A
252602227	12/22/2025	REPUBLIC SERVICES #899	\$	1,455.81	GARBAGE SERVICE	A
252602227	12/22/2025	REPUBLIC SERVICES #899	\$	2,533.35	GARBAGE SERVICE	A
252602227	12/22/2025	REPUBLIC SERVICES #899	\$	4,982.15	GARBAGE SERVICE	A
252602228	12/22/2025	ROOF SPEC INC	\$	2,500.00	FEES FOR SERVICES	A
252602228	12/22/2025	ROOF SPEC INC	\$	5,053.50	FEES FOR SERVICES	A
252602229	12/22/2025	SAFETYFIRST PLAYGROUND MAINTENANCE	\$	300.00	REPAIR & MAINTENANCE	A
252602229	12/22/2025	SAFETYFIRST PLAYGROUND MAINTENANCE	\$	329.40	REPAIR & MAINTENANCE	A
252602229	12/22/2025	SAFETYFIRST PLAYGROUND MAINTENANCE	\$	2,635.20	REPAIR & MAINTENANCE	A
252602229	12/22/2025	SAFETYFIRST PLAYGROUND MAINTENANCE	\$	5,796.10	REPAIR & MAINTENANCE	A
252602230	12/22/2025	SENIOR SERVICES CONSORTIUM	\$	2,500.00	DUES AND MEMBERSHIPS	A
252602231	12/22/2025	SKYWARD INC	\$	1,250.00	TRAVEL	A
252602232	12/22/2025	SOLANT HEALTH, LLC	\$	315.00	LIC NURSE SERV EXCEED \$25,000	A
252602232	12/22/2025	SOLANT HEALTH, LLC	\$	735.00	DUMMY ACCOUNT	A
252602232	12/22/2025	SOLANT HEALTH, LLC	\$	810.00	LIC NURSE SERV EXCEED \$25,000	A
252602232	12/22/2025	SOLANT HEALTH, LLC	\$	826.87	LIC NURSE SERV EXCEED \$25,000	A
252602232	12/22/2025	SOLANT HEALTH, LLC	\$	1,890.00	EDUC PURPOSES-OTHER AGENCY	A
252602232	12/22/2025	SOLANT HEALTH, LLC	\$	1,929.38	EDUC PURPOSES-OTHER AGENCY	A
252602232	12/22/2025	SOLANT HEALTH, LLC	\$	2,543.25	EDUC PURPOSES-OTHER AGENCY	A
252602233	12/22/2025	STAFKI, RACHAEL	\$	390.00	TELEPHONE	A
252602234	12/22/2025	STAPLES	\$	24.94	INSTRUCTIONAL SUPPLIES	A
252602234	12/22/2025	STAPLES	\$	36.77	GENERAL SUPPLIES	A

252602234	12/22/2025	STAPLES	\$	60.62	GENERAL SUPPLIES	A
252602234	12/22/2025	STAPLES	\$	120.58	GENERAL SUPPLIES	A
252602235	12/22/2025	TEAMWORKS INTERNATIONAL INC	\$	21,995.00	FEES FOR SERVICES	A
252602236	12/22/2025	THE MIREMBE PROJECT	\$	900.00	INSTRUCTIONAL SUPPLIES	A
252602237	12/22/2025	THE PROPHET CORPORATION	\$	63.59	EQUIPMENT	A
252602237	12/22/2025	THE PROPHET CORPORATION	\$	1,946.79	EQUIPMENT	A
252602238	12/22/2025	TRADE PRESS INC	\$	98.00	GENERAL SUPPLIES	A
252602238	12/22/2025	TRADE PRESS INC	\$	451.00	GENERAL SUPPLIES	A
252602238	12/22/2025	TRADE PRESS INC	\$	980.00	GENERAL SUPPLIES	A
252602239	12/22/2025	TRIO SUPPLY COMPANY	\$	-		C
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	11.06	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	27.28	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	52.13	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	62.76	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	64.16	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	126.30	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	126.30	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	151.56	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	162.33	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	164.64	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	190.46	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	208.90	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	218.21	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	259.13	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	287.26	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	291.03	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	299.62	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	300.62	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	344.84	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	350.86	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	423.38	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	514.96	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	519.49	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	525.73	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	577.64	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	583.05	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	862.28	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	919.74	GENERAL SUPPLIES	A
252602240	12/22/2025	TRIO SUPPLY COMPANY	\$	1,822.27	GENERAL SUPPLIES	A
252602241	12/22/2025	UHL COMPANY INC	\$	1,173.21	REPAIR & MAINTENANCE	A
252602241	12/22/2025	UHL COMPANY INC	\$	1,677.00	REPAIR & MAINTENANCE	A
252602242	12/22/2025	VANG, STEPHANIE	\$	987.00	FEES FOR SERVICES	A
252602243	12/22/2025	VERIZON WIRELESS	\$	49.56	TELEPHONE	A
252602243	12/22/2025	VERIZON WIRELESS	\$	99.12	TELEPHONE	A
252602243	12/22/2025	VERIZON WIRELESS	\$	542.55	TELEPHONE	A
252602244	12/22/2025	VESTIS SERVICES	\$	-		C
252602245	12/22/2025	VESTIS SERVICES	\$	-		C
252602246	12/22/2025	VESTIS SERVICES	\$	(165.55)	FOOD	A
252602246	12/22/2025	VESTIS SERVICES	\$	(165.54)	FOOD	A
252602246	12/22/2025	VESTIS SERVICES	\$	(165.54)	FOOD	A
252602246	12/22/2025	VESTIS SERVICES	\$	(66.22)	FOOD	A
252602246	12/22/2025	VESTIS SERVICES	\$	(66.22)	FOOD	A
252602246	12/22/2025	VESTIS SERVICES	\$	(66.21)	FOOD	A
252602246	12/22/2025	VESTIS SERVICES	\$	(49.68)	FOOD	A
252602246	12/22/2025	VESTIS SERVICES	\$	(49.66)	FOOD	A
252602246	12/22/2025	VESTIS SERVICES	\$	(49.66)	FOOD	A
252602246	12/22/2025	VESTIS SERVICES	\$	(49.66)	FOOD	A
252602246	12/22/2025	VESTIS SERVICES	\$	(49.66)	FOOD	A
252602246	12/22/2025	VESTIS SERVICES	\$	(49.66)	FOOD	A
252602246	12/22/2025	VESTIS SERVICES	\$	49.15	FEES FOR SERVICES	A
252602246	12/22/2025	VESTIS SERVICES	\$	51.90	FEES FOR SERVICES	A
252602246	12/22/2025	VESTIS SERVICES	\$	58.40	FEES FOR SERVICES	A
252602246	12/22/2025	VESTIS SERVICES	\$	59.22	CUSTODIAL SUPPLIES	A
252602246	12/22/2025	VESTIS SERVICES	\$	63.00	FEES FOR SERVICES	A
252602246	12/22/2025	VESTIS SERVICES	\$	64.00	FEES FOR SERVICES	A
252602246	12/22/2025	VESTIS SERVICES	\$	64.80	FEES FOR SERVICES	A
252602246	12/22/2025	VESTIS SERVICES	\$	70.50	CUSTODIAL SUPPLIES	A
252602246	12/22/2025	VESTIS SERVICES	\$	70.76	CUSTODIAL SUPPLIES	A
252602246	12/22/2025	VESTIS SERVICES	\$	72.60	FEES FOR SERVICES	A

252602246	12/22/2025	VESTIS SERVICES	\$	73.00	CUSTODIAL SUPPLIES	A
252602246	12/22/2025	VESTIS SERVICES	\$	74.62	CUSTODIAL SUPPLIES	A
252602246	12/22/2025	VESTIS SERVICES	\$	77.40	FEES FOR SERVICES	A
252602246	12/22/2025	VESTIS SERVICES	\$	79.80	FEES FOR SERVICES	A
252602246	12/22/2025	VESTIS SERVICES	\$	104.10	FEES FOR SERVICES	A
252602246	12/22/2025	VESTIS SERVICES	\$	133.29	CUSTODIAL SUPPLIES	A
252602246	12/22/2025	VESTIS SERVICES	\$	149.04	CUSTODIAL SUPPLIES	A
252602246	12/22/2025	VESTIS SERVICES	\$	188.68	CUSTODIAL SUPPLIES	A
252602246	12/22/2025	VESTIS SERVICES	\$	188.68	CUSTODIAL SUPPLIES	A
252602246	12/22/2025	VESTIS SERVICES	\$	289.04	CUSTODIAL SUPPLIES	A
252602246	12/22/2025	VESTIS SERVICES	\$	292.70	FEES FOR SERVICES	A
252602246	12/22/2025	VESTIS SERVICES	\$	388.00	FEES FOR SERVICES	A
252602246	12/22/2025	VESTIS SERVICES	\$	647.50	FEES FOR SERVICES	A
252602247	12/22/2025	WHITE BEAR LAWN & SNOW	\$	12,775.00	SNOW REMOVAL	A
252602248	12/22/2025	WILLIAMS, LAURA	\$	590.10	TRAVEL	A
252602249	12/22/2025	WTG TERRAZZO & TILE INC	\$	4,845.85	BUILDING ACQUISITION/CONSTRUCT	A
252602250	12/22/2025	ZAYO GROUP LLC	\$	10,069.20	TELEPHONE	A
252602251	12/29/2025	CHOUINARD, KRISTIN	\$	1,120.00	FEES FOR SERVICES	A
				<u>\$ 6,405,962.42</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: **January 12, 2026**

SUGGESTED DISPOSITION: **Action Item**

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

Donation	Donor	Recipient
diapers	Anonymous	Early Childhood Program
\$500.00	WBLAEF	Early Childhood Program
\$2,450.00	Birch Lake Elementary PTA	Birch Lake Elementary
\$440.00	Birch Lake Elementary PTA	Birch Lake Elementary
\$506.50	Birch Lake Elementary PTA	Birch Lake Elementary
\$500.00	Birch Lake Elementary PTA	Birch Lake Elementary
\$645.00	Tim and Maureen Gormley	Birch Lake Elementary
a holiday jump ticket for 60 minutes	Zero Gravity	Lakeaires Elementary
fresh fruit and pastries	Alysiah Huisenga & Joshua Olson	Lakeaires Elementary
3 boxes of pastries	Victoria & Greyton Becker	Lakeaires Elementary
\$28.80	Box Tops Education	Lakeaires Elementary
\$25.00	The Blackbaud Giving Fund	Lakeaires Elementary
\$480.00	Matoska PTO	Matoska International
\$7.29	Matoska PTO	Matoska International
\$24.94	Matoska PTO	Matoska International
\$37.54	Matoska PTO	Matoska International
\$39.90	Matoska PTO	Matoska International
\$30.39	Matoska PTO	Matoska International
two gently used winter jackets	Anonymous	North Star Elementary

six 4-packs of clorox wipes	North Star Elementary PTA	North Star Elementary
\$2,505.00	North Star Elementary PTA	North Star Elementary
\$45.00	Blackbaud Giving Fund	Otter Lake Elementary
\$435.00	Otter Lake Elementary PTA	Otter Lake Elementary
\$247.59	Otter Lake Elementary PTA	Otter Lake Elementary
\$645.90	Otter Lake Elementary PTA	Otter Lake Elementary
\$561.64	Otter Lake Elementary PTA	Otter Lake Elementary
\$3,744.12	Otter Lake Elementary PTA	Otter Lake Elementary
\$847.96	Vadnais Heights PTO	Vadnais Heights Elementary
\$731.50	Vadnais Heights PTO	Vadnais Heights Elementary
\$89.90	Vadnais Heights PTO	Vadnais Heights Elementary
\$3,867.66	Vadnais Heights PTO	Vadnais Heights Elementary
\$731.50	Vadnais Heights PTO	Vadnais Heights Elementary
\$10.00	Susan Lenz	Central Middle School Adopt a Family Fundraiser
\$25.00	Danille Otto	Central Middle School Adopt a Family Fundraiser
\$100.00	Stephanie Davids	Central Middle School Adopt a Family Fundraiser
\$100.00	Jennifer May	Central Middle School Adopt a Family Fundraiser
\$10.00	Emily Curren	Central Middle School Adopt a Family Fundraiser
\$100.00	Ryan Newlander	Central Middle School Adopt a Family Fundraiser
\$20.00	Laura Berseth	Central Middle School Adopt a Family Fundraiser
\$10.00	Jaysa Dermody	Central Middle School Adopt a Family Fundraiser
\$25.00	Andrea Schmidt	Central Middle School Adopt a Family Fundraiser
\$25.00	Mari Milashius	Central Middle School Adopt a Family Fundraiser
\$25.00	Mary Kadrie	Central Middle School Adopt a Family Fundraiser
thread	Sharm Hattenberger	Mariner Middle School
stationary bike	Angela Cosgrove	Mariner Middle School
plants, wall shelf, lantern, wall art, fairy light set, Galileo	Angela Cosgrove	Mariner Middle School

thermometer, and 2 bean bag chairs		
\$100.00	White Bear Lake Rotary Club	Mariner Middle School
\$543.00	Pine Tree Apple Orchard	White Bear Lake Area High School
\$1,244.98	K & G Men's Company, LLC	White Bear Lake Area High School
\$2,399.50	White Bear Lake Hockey Alumni Association Blue Line Club	White Bear Lake Area High School
\$986.59	White Bear Lake Swimming and Diving Booster Club	White Bear Lake Area High School
\$2,691.26	Girls Soccer Booster Club	White Bear Lake Area High School
\$3,169.40	WBL Volleyball Booster Club	White Bear Lake Area High School
\$2,623.50	WBL Volleyball Booster Club	White Bear Lake Area High School
\$295.87	WBL Volleyball Booster Club	White Bear Lake Area High School
\$2,691.26	WBL Volleyball Booster Club	White Bear Lake Area High School
\$4,306.00	Boys Soccer Booster Club	White Bear Lake Area High School
\$26,357.02	Football Booster Club	White Bear Lake Area High School
\$1,145.00	Girls Hockey Booster Club	White Bear Lake Area High School
\$500.00	Redeemer Lutheran Church	White Bear Lake Area High School
\$200.00	The City of Vadnais Heights	White Bear Lake Area High School
\$700.00	Little Canada Canadian Days, Inc	White Bear Lake Area High School
\$400.00	Falcon Heights Lauderdale Lions Club	White Bear Lake Area High School
\$300.00	Cavallaro Concessions	White Bear Lake Area High School
\$500.00	Parkview United Church of Christ Women's Fellowship	White Bear Lake Area High School
\$3,000.00	Community Partners Fund	White Bear Lake Area High School
\$1,080.00	Mark Otto	White Bear Lake Area High School
\$393.75	Twin Cities in Motion	White Bear Lake Area High School
\$25.00 gift card	Pezzo	White Bear Lake Area High School
two \$25.00 gift cards	Perkins	White Bear Lake Area High School
\$1,000.00	The Blackbaud Giving Fund Your Cause	White Bear Lake Area High School
\$1,000.00	St Croix Chordsmen	White Bear Lake Area High School
\$400.00	WBL Lions Club	White Bear Lake Area High School
\$1,000.00	Jay Rausch	White Bear Lake Area High School
\$750.00	WBL Music Boosters	White Bear Lake Area High School

\$500.00	WBL Music Boosters	White Bear Lake Area High School
\$1,200.00	WBL Music Boosters	White Bear Lake Area High School
\$1000.00	Medtronic YourCause	White Bear Lake Area High School
\$500.00	Monica Ingram	Senior Center Meals on Wheels
\$100.00	Richard Ziertman	Senior Center
\$27.95	Everett Meeds	Senior Center Meals on Wheels
\$50.00	Judith Peters	Senior Center
\$50.00	Janet Bowser	Senior Center
\$50.00	Julie Spreck	Senior Center
\$10.00	Anonymous	Senior Center Meals on Wheels
\$500.00	Redeemer Holiday Fair	Senior Center Meals on Wheels

RECOMMENDED ACTION:

Approve.

AGENDA ITEM: **Field Trip Request**

MEETING DATE: **January 12, 2026**

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
1/30-1/31/2026 Moorhead, MN	Traci Bowermaster	Speech Team	1	\$125
			Number of Students Attending	Source of Revenue
			10	Speech Budget, Families
Purpose	The purpose of the trip is to compete in the Moorhead High School speech tournament which is one of the most prestigious tournaments in the state.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
Spring Break 2027 3/5-3/12/2027 Spain	Lindsay and David Lamwers	Week Without Walls	0	\$4351.00
			Number of Students Attending	Source of Revenue
			up to 18	Families, Scholarships, Fund Raising
Purpose	Week Without Walls is a multi-day educational trip to an international destination during which students engage in experiential learning, ask questions, gain new perspectives and make connections to the world beyond the classroom.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
Spring Break 2027 3/5-3/13/2027 South Korea	Lindsay and David Lamwers	Week Without Walls	0	\$5147.00
			Number of Students Attending	Source of Revenue
			up to 18	Families, Scholarships, Fund Raising
Purpose	Week Without Walls is a multi-day educational trip to an international destination during which students engage in experiential learning, ask questions, gain new perspectives and make connections to the world beyond the classroom.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
Spring Break 2028 3/3-3/10/2028 France	Lindsay and David Lamwers	Week Without Walls	0	\$4099.00
			Number of Students Attending	Source of Revenue
			up to 18	Families, Scholarships, Fund Raising
Purpose	Week Without Walls is a multi-day educational trip to an international destination during which students engage in experiential learning, ask questions, gain new perspectives and make connections to the world beyond the classroom.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
Spring Break 2028 3/3-3/11/2028 Ecuador and the Galapagos Islands	Lindsay and David Lamwers	Week Without Walls	0	\$4099.00
			Number of Students Attending	Source of Revenue
			up to 18	Families, Scholarships, Fund Raising
Purpose	Week Without Walls is a multi-day educational trip to an international destination during which students engage in experiential learning, ask questions, gain new perspectives and make connections to the world beyond the classroom.			

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-7(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-7(e).

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

REBECCA MUENCH

Paraeducator - Mariner Middle School

Employed by District 624 since 05/01/2025

Effective 12/18/2025

RACHEL WHITEHURST

Paraeducator - Normandy Park

Employed by District 624 since 09/02/2025

Effective 12/19/2025

MELISSA SHAUGHNESSY

NS Assistant - WBLAHS

Employed by District 624 since 09/02/2025

Effective 01/16/2026

DEBORAH ST.MARTIN

Paraeducator - Oneka Elementary

Employed by District 624 since 09/02/2025

Effective 12/17/2025

JAMIE WILL

NS Assistant - Mariner Middle School

Employed by District 624 since 02/14/2022

Effective 12/23/2025

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

STEPHANIE WENDEL

Controller - District Center

Employed by District 624 since 02/15/2023

Effective Date: 01/02/2026

❖ **RETIREMENT - CLASSIFIED STAFF**

LYN DEUEL

AA Principal Elementary - Vadnais Heights Elementary

Employed by District 624 since 09/23/1996

Effective Date: 01/30/2025

HUONG NGUYEN

Paraeducator - WBLAHS

Employed by District 624 since 09/02/2019

Effective 01/05/2026

❖ **CHANGE IN ASSIGNMENT - CLASSIFIED STAFF**

MICHAEL DUFAULT

NS Assistant - Mariner Middle School
From 22.5 hours To 25 hours/week
Effective Date: 12/05/2025

BUNMILOFE ORIMOGUNJE

NS Assistant - Mariner Middle School
From 18.75 hours To 22.5 hours/week
Effective Date: 01/05/2026

TOMMA SCHACHTNER

Paraeducator - Vadnais Heights Elementary
From 27.5 hours To 32.5 hours/week
Effective Date: 01/17/2026

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

ALLISON WYNN

Math Teacher - WBLAHS
Employed by District 624 since 08/20/2018
Effective Date: 09/02/2025 - 11/24/2025

CARRIE ZIRBEL

Social Worker - Vadnais Heights Elementary
Employed by District 624 since 08/26/2024
Effective Date: 01/01/2026 - 02/16/2026

❖ **NEW PERSONNEL - CLASSIFIED STAFF**

JENNA BURMASTER

Extended Day Program Assistant - Lakeaires Elementary
\$19.39 per hour, 15-17.49 hours per week
Effective Date: 12/19/2025

THURSTON COBB

Paraeducator - WBLAHS
\$22.91 per hour, 32.5 hours per week
Effective Date: 01/05/2026

ANNA GESS

Paraeducator - Mariner Middle School
\$22.91 per hour, 32.5 hours per week
Effective Date: 12/17/2025

THILDE HOGEN

Extended Day Program Assistant - Birch Lake Elementary

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

Effective Date: 12/15/2025

MISTY LY

Paraeducator - North Star Elementary

\$22.91 per hour, 32.5 hours per week

Effective Date: 01/12/2026

DANIEL RUETHER-AFFOR

Student Supervisor - Mariner Middle School

\$22.91 per hour, 40 hours per week

Effective Date: 12/15/2025

JEFFREY KEENAN

Extended Day Program Assistant - Vadnais Heights Elementary

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

Effective Date: 12/8/2025

HOPE LEGRAND

Paraeducator - Mariner Middle School

\$22.91 per hour, 32.5 hours per week

Effective Date: 01/05/2026

GABRIEL MARKUSON

Extended Day Program Assistant - Otter Lake Elementary

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

Effective Date: 12/15/2025

MARY OCONNELL

Extended Day Program Assistant - Birch Lake Elementary

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

Effective Date: 12/15/2025

EMEA PAULINE PARUNGAO

Extended Day Program Assistant - Birch Lake Elementary

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

Effective Date: 12/15/2025

CASSANDRA SCHWARTZ

NS Assistant - Mariner Middle School

\$22.91 per hour, 18.75 hours per week

Effective Date: 01/12/2026

CLARESA WRIGHT

Extended Day Program Assistant - Lincoln Elementary

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

Effective Date: 12/17/2025

CHRISTINA YANG

Extended Day Program Assistant - Birch Lake Elementary

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

Effective Date: 12/8/2025

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

TONG VANG

Educational Equity Specialist - Vadnais Heights Elementary

40 hours per week, \$52,876 annually

Effective Date: 01/05/2025

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

JESSICA CHERRIER

1st Grade Teacher - Lincoln Elementary

1.0 FTE MA, Step 2, \$18,834.54

Effective Date: 03/16/2026 - 06/08/2026

DAVID SOLTERO

Science Teacher - Mariner Middle School

1.0 FTE MA, Step 3, \$30,730.59

Effective Date: 01/01/2026 - 05/22/2026

TRACIE UENO PAZ

2nd Grade Teacher - Willow Lane Elementary

1.0 FTE MA+30, Step 10, \$46,2140.06

Effective Date: 01/05/2026 - 06/08/2026

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: **January 12, 2026**

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
Camille Le Boeuf, 7th grade	VFW's Patriot's Pen Essay Contest 1st Place in the 4th District Division State Competition Participant
Zachary Bertelsen, 12th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Emily Bieniek, 10th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Clara Blauer, 12th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance

Tess Campbell, 9th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Eleanor Cannon, 10th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Ethan Christensen, 12th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Honorable Mention in a Leading Role
Mallory Clem, 9th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Elodie Dikeman, 11th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Shailey Douglas, 11th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Holly Flood, 12th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Performance in a Leading Role
Oliver Grawe, 12th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Evaluator Shout-Out

Myles Heath, 10th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Rio Hilden, 11th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Honorable Mention in a Supporting Role
Thilde Hogen, 11th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Patrick Janssen, 9th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Lydia Jersak, 12th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Performance in a Leading Role
Lillian Johnson, 11th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Jeffrey Keenan, 11th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Ethan Kinsella, 11th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance

Ingrid Knipping, 9th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Jocelyn Lange, 9th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Ruby Lange, 12th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Molly Laplante, 12th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Elliot Leroux, 10th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Ray Lorang, 9th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Neola Luswata, 10th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance

Elizabeth Luther, 10th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Lucas Maahs, 12th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Performance in a Supporting Role
Conner Macdonald, 11th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance
Kiera Macdonald, 10th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Aila Macewen, 10th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Emily Majerle, 12th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Luisa Maruyama, 12th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Evaluator Shout-Out
Brady Milles, 12th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Eli Murphy, 12th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Honorable Mention in a Featured Role

Makani Pederson, 9th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Abigail Reineke, 11th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Emma Robinson, 9th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Freya Sanders, 12th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Performance in a Supporting Role
Benjamin Storelee, 9th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Alexander Wilson, 11th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Zoey Youngblood, 10th grade	Fall Musical "Cinderella" Cast - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Ensemble Performance, Ensemble Dance Performance, and Ensemble Vocal Performance Honorable Mention Ensemble Acting Performance
Luca Ackerman, 12th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team Outstanding in Technical Leadership Outstanding Run Crew

Josie Adsitt, 12th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team
Greta Birkett, 9th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team Outstanding Run Crew
Lyla Burke, 11th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team Honorable Mention Light Crew
Hazel DeBauche, 12th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team
Ben DeBauche, 9th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team Honorable Mention Sound Crew
Anika Douglas, 9th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team Honorable Mention Sound Crew
Odin Fila, 9th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team Honorable Mention Light Crew
Amelia Funkhouser, 11th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team Outstanding Run Crew
Audrey Gallagher, 12th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team Outstanding Run Crew

Alex Gonzalez, 9th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team Outstanding Run Crew
Alex Healy, 12th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team Outstanding Run Crew
Adam Hernandez Falk, 12th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team Outstanding in Technical Leadership Outstanding Run Crew
Graeson Hodge, 10th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team
Finn Jozwowski, 9th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team Outstanding Run Crew
Raia Konn, 11th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team Honorable Mention Sound Crew
Oleander Kragness, 12th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team Outstanding Run Crew
Macie Kroll, 9th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team
Angel Lee, 9th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team

Victor Lingerfelt, 12th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team Outstanding Run Crew
Alexander Lor, 12th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team
Dax Malec, 10th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team Honorable Mention Light Crew
Archie Mathison, 12th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team
Scottlyn Mauch, 11th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team
Audrey McGladdery, 12th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team Honorable Mention in Technical Leadership Honorable Mention Light Crew
Andrea Moran-Flores, 9th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team Honorable Mention Sound Crew
D Nguyen, 9th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team Outstanding Run Crew
Josefa Perez Herrera, 9th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team Outstanding Run Crew

Rev Sams, 12th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team
Lily Schleede, 9th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team Outstanding Run Crew
Izzy Schleicher, 11th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team
Jack Senarighi, 12th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team Outstanding in Technical Leadership Honorable Mention Light Crew
Raeanna Vernosh, 9th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team Outstanding Run Crew
Layla Young, 9th grade	Fall Musical "Cinderella" Crew - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Technical Production Honorable Mention Overall Technical Team
Corwin Anderson, 12th grade	Fall Musical "Cinderella" Pit Orchestra - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Student Orchestra
Ethan Anderson, 12th grade	Fall Musical "Cinderella" Pit Orchestra - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Student Orchestra
Joe Bauman, 12th grade	Fall Musical "Cinderella" Pit Orchestra - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Student Orchestra
Matthew Becker, 11th grade	Fall Musical "Cinderella" Pit Orchestra - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Student Orchestra

Lily DeWitt, 12th grade	Fall Musical "Cinderella" Pit Orchestra - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Student Orchestra
Katie Greene, 12th grade	Fall Musical "Cinderella" Pit Orchestra - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Student Orchestra
Alia Haberer, 12th grade	Fall Musical "Cinderella" Pit Orchestra - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Student Orchestra
Chris Herr, 11th grade	Fall Musical "Cinderella" Pit Orchestra - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Student Orchestra
Luke Hilgers, 12th grade	Fall Musical "Cinderella" Pit Orchestra - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Student Orchestra
Isaac Hoffman, 10th grade	Fall Musical "Cinderella" Pit Orchestra - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Student Orchestra
Kailee Kam, 11th grade	Fall Musical "Cinderella" Pit Orchestra - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Student Orchestra
Aidan Karnowski, 11th grade	Fall Musical "Cinderella" Pit Orchestra - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Student Orchestra
Shuayi Lee, 12th grade	Fall Musical "Cinderella" Pit Orchestra - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Student Orchestra
Lincoln Medin, 11th grade	Fall Musical "Cinderella" Pit Orchestra - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Student Orchestra
Francis Moua, 11th grade	Fall Musical "Cinderella" Pit Orchestra - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Student Orchestra

Andrew Niemi, 10th grade	Fall Musical "Cinderella" Pit Orchestra - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Student Orchestra
Molly Nohr, 11th grade	Fall Musical "Cinderella" Pit Orchestra - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Student Orchestra
Branden Schmid, 12th grade	Fall Musical "Cinderella" Pit Orchestra - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Student Orchestra
Evan Smejkal, 11th grade	Fall Musical "Cinderella" Pit Orchestra - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Student Orchestra
Abigail Thorson, 12th grade	Fall Musical "Cinderella" Pit Orchestra - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Student Orchestra
Ben Vang, 11th grade	Fall Musical "Cinderella" Pit Orchestra - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Student Orchestra
Maisie Whitby, 9th grade	Fall Musical "Cinderella" Pit Orchestra - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Student Orchestra
Max Willemssen, 10th grade	Fall Musical "Cinderella" Pit Orchestra - Hennepin Arts Spotlight Award Outstanding Achievement in Musical Theatre Outstanding Overall Performance Outstanding Student Orchestra

AGENDA ITEM: **Superintendent's Report**
MEETING DATE: **January 12, 2026**
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.

AGENDA ITEM: **Overview of Welcome to White Bear and
Update on Registration Information for 2026-27**

MEETING DATE: **January 12, 2026**

SUGGESTED DISPOSITION: **Information Item**

CONTACT PERSON(S): **Marisa Vette, Director of Communications and
Community Relations**

BACKGROUND:

Marisa Vette, Director of Communications and Community Relations will present information about January's Welcome to White Bear activities. The schedule of events will be covered, along with elements of the enrollment process that allow us to serve each family.



Elementary



Elementary

Welcome to White Bear!

We are excited to welcome families and let them check out our buildings and programs in person!

Join us for the following Open House Tours:

- Tuesday, Jan. 6 - 5:30-7 p.m. at Birch Lake Elementary, Oneka Elementary, Otter Lake Elementary and Willow Lane Elementary
- Wednesday, Jan. 7 - 4-6 p.m. at Matoska International
- Thursday, Jan. 8 - 5:30-7 p.m. at Lakeaires Elementary, Lincoln Elementary, North Star Elementary and Vadnais Heights Elementary

[RSVP FOR TOURS!](#)

If you are not able to join us for the tours listed above, please contact the school and we will personalize a tour at a time that works best for you. School contact information can be found [here](#). Those families who have not already done so may register their child(ren) for kindergarten at the school tours.

Kindergarten Celebration events

Students will be able to meet the kindergarten teachers and tour their schools at a Kindergarten Celebration event each building will host in April!

Additionally, incoming kindergarten families will be invited to join current school families at elementary events happening throughout the spring.

Find additional information about our Kindergarten and Elementary offerings [here](#).

Specialized Programs:

- Elementary Spanish Dual Immersion Program, available at Matoska International and Otter Lake Elementary, is designed to serve both Spanish-speaking and non-Spanish-speaking students together in a bilingual environment that values the contributions of every student and family. See additional information on the district's [Immersion](#) page.
- International Baccalaureate (IB) program, available at Matoska International, is recognized worldwide for academic excellence and a focus on developing the whole child. See additional information on [Matoska's Academics](#) page.

2026-27 Enrollment

Online enrollment and paper enrollment forms are available on the district's [Enroll](#) page.

- Dec. 15: Kindergarten registration process opens
- Jan. 15: Open enrollment applications will be considered (*priority given to in-district students*)

Make sure your name is on the mailing list!

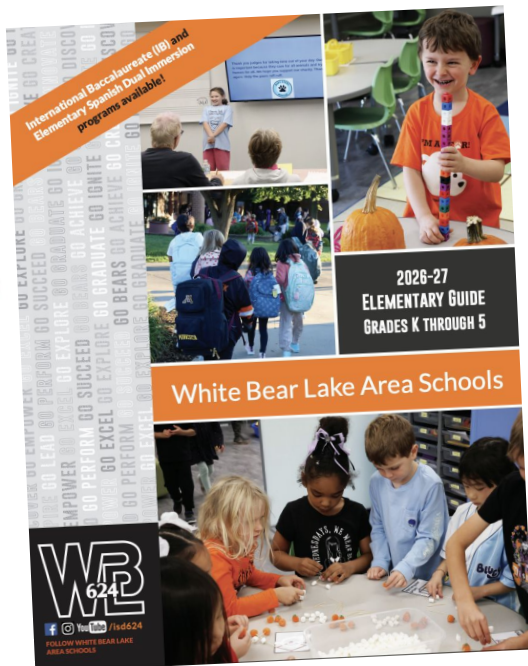
Calling all incoming 2026-27 kindergarten Bears!

[ESPAÑOL](#)

In December, we will be sending kindergarten registration information out to families with children who will begin kindergarten in the fall of 2026. If you have a child who will begin kindergarten next fall, please provide the information requested in the form below so we can send you incoming kindergarten information that will be mailed to families.

Thank you for helping us make sure we are appropriately welcoming all of our incoming Bears!

An orange t-shirt with the text "I'M A BEAR!" in black capital letters. Below the text is a white cartoon bear head with black eyes, a black nose, and a small black bow on its head.



- Elementary Spanish Dual Immersion Program, available at Matoska International and Otter Lake Elementary, is designed to serve both Spanish-speaking and non-Spanish-speaking students together in a bilingual environment that values the contributions of every student and family. See additional information on the district's [Immersion](#) page.
- International Baccalaureate (IB) program, available at Matoska International, is recognized worldwide for academic excellence and a focus on developing the whole child. See additional information on [Matoska's Academics](#) page.

2026-27

The program is offered at Otter Lake Elementary and Matoska International, with each school hosting up to three kindergarten immersion classrooms for a potential total of six classrooms district-wide.

- **Dec. 16:** Kindergarten registration process opens

Families across the district will be able to choose this option during kindergarten registration. Transportation will be available to resident families throughout the district for students enrolled in this program.

Our global learners will thrive in a dynamic, bilingual, and biliterate environment that nurtures curiosity, values high academic achievement, embraces cultural heritage, fosters a love for learning, and collaborates with family and community to ensure success in a diverse, interconnected world.

White Bear Lake Area Schools • 651-407-7500 • /isd624

- **Dec. 16:** Kindergarten registration process opens
- **Jan. 6:** Open House Tour at Otter from 5-6:30 p.m.
- **Jan. 7:** Open House Tour at Matoska from 4-6 p.m.
- **Jan. 15:** Open enrollment applications will be considered (priority will be given to in-district students)

2026-27

El programa se ofrece en Otter Lake Elementary y Matoska International, y cada escuela alberga hasta tres aulas de inmersión de jardín de infantes para un total potencial de seis aulas en todo el distrito.

Las familias de todo el distrito podrán elegir esta opción durante la inscripción al jardín de infantes. Habrá transporte disponible para las familias residentes de todo el distrito para los estudiantes inscritos en este programa.

Nuestros estudiantes globales prosperarán en un ambiente dinámico, proficiente en ambos idiomas, escrito y oral, que fomenta la curiosidad, valora el alto rendimiento académico y la herencia cultural, fomenta el amor por el aprendizaje y colabora con las familias y la comunidad para garantizar el éxito en un mundo diverso e interconectado.

White Bear Lake Area Schools • 651-407-7625 • /isd624

Elementary





**WHITE BEAR LAKE
AREA SCHOOLS**



**NOW
ENROLLING
KINDERGARTEN**

FALL
2026

isd624.org

Do you have 15 minutes?

That's about how long it'll take to register your child to be a Bear!

- Student-centered instruction
- More academic opportunities
- Students are agents and owners of their own learning
- Our educators inspire, facilitate, and challenge students
- We are transforming learning



KINDERGARTEN
ENROLLMENT
OPENED DEC. 15!

(Not all 2026 Kindergarten)



International Baccalaureate (IB) and Spanish Dual Immersion programs available!

FOLLOW US!

 /isd624

White Bear Lake Area Schools



WHITE BEAR LAKE AREA SCHOOLS
ISD#624
2399 CEDAR AVENUE
WHITE BEAR LAKE, MN 55110

STILL DECIDING?

Join us for Open House Tours
happening January 6, 7 and 8!

Details at www.isd624.org/kindergarten

Para Español por favor llame al 651-407-7625
Xav tau ntawv Hmoob hu rau 651-407-7623



Elementary



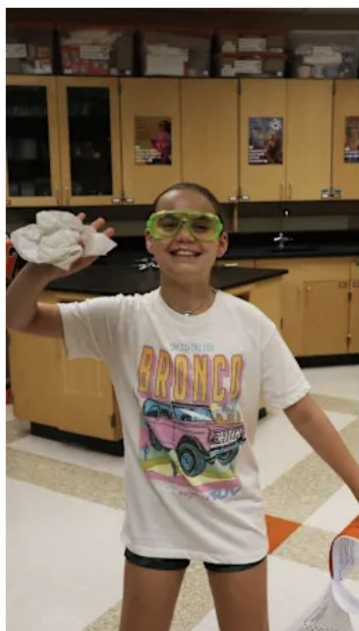
Welcome to White Bear

We are excited to welcome families and let them check out our buildings and programs in person. If you'd like to experience our schools in person, mark your calendar for open house tours for incoming kindergarten families in January:

- Tuesday, Jan. 6 - 5:30-7 p.m.** at Birch Lake Elementary, Oneka Elementary, Otter Lake Elementary and Willow Lane Elementary
- Wednesday, Jan. 7 - 4-6 p.m.** at Matoska International
- Thursday, Jan. 8 - 5:30-7 p.m.** at Lakeaires Elementary, Lincoln Elementary, North Star Elementary and Vadnais Heights Elementary

RSVP FOR TOURS!

Middle School



Middle School

2026-27 Incoming Sixth Grade Registration

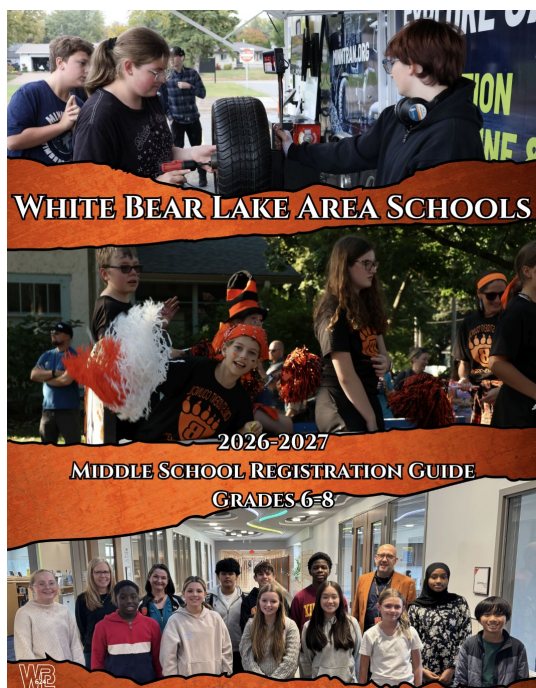
- Jan. 8: Information Nights for families
 - Central Middle School - 5:30-7:30 p.m.
 - Mariner Middle School - 6-7:30 p.m.
- Jan. 9-16: Registration window is open.

2026-27 Incoming Seventh & Eighth Grade Registration

- Jan. 9-16: Registration window is open.

Find additional information about our Middle School offerings [here](#).

Middle School



Middle School



PIZZA WITH THE PRINCIPALS!

Learn about our middle schools while
enjoying pizza with friends!

WHY BE A BEAR?

- **Student-centered learning** – Every student can grow and achieve in their own way.
- **Expanded opportunities** – Explore interests, excel, and design your future.
- **Empowered students** – Safe, supportive, high-expectation environment.
- **Inspiring educators** – Nurturing teachers spark curiosity and confidence.
- **Transformative spaces** – Flexible studios encourage collaboration, creativity, and critical thinking.

YOU'RE INVITED!

Private school, charter school and homeschool students and families are invited to join us for one or both casual evenings to learn more about opportunities in White Bear Lake Area Schools middle schools!

5:30 p.m., Mon., Oct. 27 at Central MS
4857 Bloom Avenue, White Bear Lake

5:30 p.m., Tues., Oct. 28 at Mariner MS
3551 McKnight Road, White Bear Lake

Come for the conversation, stay for the pizza! We look forward to meeting you and sharing what makes being a Bear so special.

Questions? Contact:

Cathryn.Peterson@isd624.org, 651-653-2886 (Central)
Christina.Pierre@isd624.org, 651-773-6201 (Mariner)

RSVP:

www.isd624.org/MSPizza



High School



High School

Parent Information Night:

- Jan. 5 at WBLAHS
 - 6 p.m. - Welcome and presentation for Class of 2030
 - 7 p.m. - Welcome and presentation for Class of 2027, 2028 and 2029

Teachers from each department will be available to answer questions from 6-8 p.m.

Registration Fair:

- Jan. 6 at WBLAHS
 - Students will attend a Registration Fair during the school day.

2026-27 Incoming 9-12 Grade Registration

- Jan. 5 - Jan. 23 : Registration window is open.

Find additional information about our High School offerings [here](#).

High School



Course Guide



Explore a variety of courses designed to help students reach their academic and personal goals. Whether you're looking for core classes, electives, or advanced programs, you'll find detailed descriptions and delivery options to fit your needs.

REGISTRATION
INFORMATION

STUDENTVIEW

- + Grade Level Planning Worksheets
- + Delivery of Courses
- + Advanced Placement
- + Earn College Credit
- + Career Pathways

Use the dropdown menus or search bar to find courses. To reset all filters, reset filters.

Filter by Grade: Filter by Subject / Level: Keyword Search:

Math

Algebra 2A/B
2 Trimesters / 1 Credit
Prerequisite: Geometry or Honors Geometry and Algebra
Course Number: H51709 and H51710
Grade 09 Grade 10 Grade 11 Grade 12
Course Information →

Elective Math

Algebra 3A/3B
2 Trimesters / 2 Credit
Prerequisite: Algebra 2
Course Number: H51723 and 1724
Grade 09 Grade 10 Grade 11 Grade 12
Course Information →

Elective World Language

Heritage Spanish I
1 Trimester / 5 credit
Prerequisite: Native or near-native Spanish language skills, or instructor's approval.
Course Number: H52855
Grade 09 Grade 10 Grade 11 Grade 12
Course Information →

Elective Physical Education (PE)

Power Volleyball 1
1 Trimester / 5 credit
Prerequisite: None
Course Number: 2530
Grade 09 Grade 10 Grade 11 Grade 12
Course Information →

Elective Physical Education (PE)

Power Basketball 1
1 Trimester / 5 credit
Prerequisite: None
Course Number: 2538
Grade 09 Grade 10 Grade 11 Grade 12
Course Information →

Elective Work Based Learning

Career Preparation
1 Trimester / 5 Credit
Prerequisite: Career Investigations or Instructor Approval
Course Number: H54857
Grade 11 Grade 12
Course Information →

Elective Technology Education

Architectural Design 1
1 Trimester / 5 Credit
Prerequisite: None
Course Number: H52708
Grade 09 Grade 10 Grade 11 Grade 12
Course Information →

Elective Work Based Learning

Career Experience
1 Trimester / 5 Credits
Prerequisite: Career Preparation
Course Number: H54858
Grade 11 Grade 12
Course Information →



High School



PIZZA WITH THE PRINCIPAL!

Learn about White Bear Lake Area High School while enjoying pizza with friends!

Why be a Bear?

- **9** Career Pathways areas offered
- **55+** College-level courses available
- **100+** Activities to choose from
- **\$2.9 million** Total value of college credits earned last year by WBLAHS students

YOU'RE INVITED!

Private school, charter school and homeschool students and families are invited to join us for a casual evening with Principal Russ Reetz to learn more about opportunities at White Bear Lake Area High School.

5:30 p.m., Tuesday, Oct. 21
White Bear Lake Area High School
5045 Division Avenue, White Bear Lake

Come for the conversation, stay for the pizza! We look forward to meeting you and sharing what makes being a Bear so special.

Questions? Contact:
russell.reetz@isd624.org, 651-444-6707

RSVP:
www.isd624.org/HSPizza



See us in
action!

WBLAHS Fall Musical -
Cinderella
Nov. 14 & 15, Nov. 20-22

Boys' Basketball
vs. Hopkins*
7 p.m. Nov. 26

Girls' Basketball
vs. Forest Lake*
7 p.m. Dec. 2

*Pizza with the Principal
attendees will receive
free tickets to the game

Early Childhood



Early Childhood

2026-27 Registration

- late-Jan: Preschool Registration Guide will be made available online.
- Feb. 2, 8 a.m.: Preschool registration window opens.

Preschool Open House Events

- Jan. 27, 5-6 p.m. at Normandy Park and all other preschool elementary locations
- Jan. 29, 5-6 p.m. at Tamarack Nature Center

Find additional information about our Early Childhood program [here](#).



D. DISCUSSION ITEMS

AGENDA ITEM: **Roles and Responsibilities of School Board Members**

MEETING DATE: **January 12, 2026**

SUGGESTED DISPOSITION: **Discussion Item**

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

BACKGROUND:

School Board Chair, Dr. Scott Arcand, will lead a discussion regarding the roles and responsibilities of School Board members.

Governance -Policies



School Board



E. OPERATIONAL ITEMS

AGENDA ITEM: **Action on Tentative Agreement – 2025-27
Fiscal Years Clerical School Service
Employees SEIU Local 284**

MEETING DATE: **January 12, 2026**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

The District has reached a tentative agreement with the Clerical School Service Employees SEIU Local 284 for the 2025-2027 contract period. The Union voted to ratify the agreement on December 16, 2025.

Matthew Mons will be available to answer questions.

RECOMMENDED ACTION:

Approve the proposed 2025-2027 Clerical School Service Employees SEIU Local 284 tentative agreement by passing the following resolution.

RESOLUTION:

WHEREAS, the Clerical School Service Employees SEIU Local 284 have voted in support of the tentative agreement;

THEN BE IT HEREBY RESOLVED that the School Board of Independent School District 624 approves the 2025-2027 contract and authorizes the Chair and Clerk to execute the agreement on behalf of the School Board.

AGENDA ITEM: **Action on Tentative Agreement – 2025-27
Fiscal Years Principals’ Association**

MEETING DATE: **January 12, 2026**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

The District has reached a tentative agreement with the Principals’ Association for the 2025-2027 contract period. The Association voted to ratify the agreement on December 8, 2026.

Matthew Mons will be available to answer questions.

RECOMMENDED ACTION:

Approve the proposed 2025-2027 Principals’ Association tentative agreement by passing the following resolution.

RESOLUTION:

WHEREAS, the Principals’ Association have voted in support of the tentative agreement;

THEN BE IT HEREBY RESOLVED that the School Board of Independent School District 624 approves the 2025-2027 contract and authorizes the Chair and Clerk to execute the agreement on behalf of the School Board.

AGENDA ITEM: **Action on Tentative Agreement – 2025-27
Fiscal Years with Non-Affiliated Groups**

MEETING DATE: **January 12, 2026**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

The District has reached a tentative agreement with the District's Non-Affiliated Employees. This includes Confidential, Cabinet and Non-affiliated employees. The proposed agreements meet budget parameters. Matt Mons, Director of Human Resources will be available to answer questions.

RECOMMENDED ACTION:

Approve the proposed salaries and benefit contributions for Non-Affiliated Employees for the 2025-27 fiscal years by passing the following resolution.

RESOLUTION:

WHEREAS, the parties have reached a tentative agreement on recommended salary values and insurance contributions;

THEN BE IT HEREBY RESOLVED that the School Board of Independent School District No. 624 approves the 2025-27 salaries and insurance contributions and authorizes the Chair and Clerk to execute the agreements on behalf of the School Board.

AGENDA ITEM: **Action on Tentative Agreement – 2025-27
Fiscal Years White Bear Lake School Nutrition
Association**

MEETING DATE: **January 12, 2026**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

The District has reached a tentative agreement with the White Bear Lake School Nutrition Association for the 2025-2027 contract period. The Association ratified the agreement on December 16, 2025.

Matthew Mons will be available to answer questions.

RECOMMENDED ACTION:

Approve the proposed 2025-2027 White Bear Lake School Nutrition Association tentative agreement by passing the following resolution.

RESOLUTION:

WHEREAS, the White Bear Lake School Nutrition Association have approved the tentative agreement;

THEN BE IT HEREBY RESOLVED that the School Board of Independent School District 624 approves the 2025-2027 contract and authorizes the Chair and Clerk to execute the agreement on behalf of the School Board.

AGENDA ITEM: **School Board Members' Compensation for 2026**

MEETING DATE: **January 12, 2026**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

The board member's compensation for the year is set at our organizational meeting. State law allows the clerk, treasurer, and superintendent of any district to receive such compensation as may be fixed by the board. The law also allows the board to fix compensation for the other members of the Board (Minnesota Statute 123B.09, Subd. 12).

White Bear School Board members were compensated at the following rates in 2025:

Year	Chair	Vice-Chair	Clerk	Treasurer	Members
2025	\$5,450	\$5,250	\$5,450	\$5,250	\$5,050

RECOMMENDED ACTION:

The School Board recommends keeping the same compensation levels for 2026.

Year	Chair	Vice-Chair	Clerk	Treasurer	Members
2026	\$5,450	\$5,250	\$5,450	\$5,250	\$5,050

AGENDA ITEM: **Action on Appointment of Intermediate
School District 916 Representative for 2026**

MEETING DATE: **January 12, 2026**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

Each year the White Bear Lake Area School Board appoints a member of our School Board to serve on the Intermediate School District 916 Board. We recommend that Angela Thompson serve on the Intermediate School District 916 Board for 2026.

RECOMMENDED ACTION:

Appoint Angela Thompson as White Bear Lake Area School's representative to Intermediate School District 916 Board for 2026.

AGENDA ITEM: **Action on Appointment of BrightWorks Representative for 2026**

MEETING DATE: **January 12, 2026**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

The White Bear Lake Area School Board appoints a member of our School Board to serve on the BrightWorks Board. We recommend that Jessica Ellison serve on the BrightWorks Board for 2026.

RECOMMENDED ACTION:

Appoint Jessica Ellison as White Bear Lake Area School's representative to BrightWorks for 2026.

AGENDA ITEM: **Action on Regular and Work Session Meeting
Schedule for 2026-27**

MEETING DATE: **January 12, 2026**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

The White Bear Lake Area School Board holds their regular School Board meetings on the second Monday of the month, and work sessions on the fourth Monday of the month except during the months of June, July and December when there is no work session scheduled.

The March 2026 and 2027 regular meetings will be held on the first Monday of the month due to spring break and the May 2026 work session will be held on the third Monday of the month due to Memorial Day.

The October 12, 2026 regular meeting falls on Indigenous Peoples Day. Per Minnesota Statutes, section 645.44, subdivision 5, where it is determined that Indigenous Peoples Day is not a school holiday, public business may be conducted.

RECOMMENDED ACTION:

Approve the Regular and Work Session Meeting Schedule for January 2026 to August 2027.

2026-27 School Board Meeting Schedule

White Bear Lake Area School Board
District Service Center at Sunrise Park
2399 Cedar Ave, White Bear Lake

Date	Meeting Type	Time*	Location
January 12, 2026	Organizational and Regular	5:30 p.m.	2399 Cedar Ave – Room 200
January 26, 2026	Work Session	5:30 p.m.	2399 Cedar Ave – Room 200
February 9, 2026	Regular	5:30 p.m.	2399 Cedar Ave – Room 200
February 23, 2026	Work Session	5:30 p.m.	2399 Cedar Ave – Room 200
March 2, 2026**	Regular	5:30 p.m.	2399 Cedar Ave – Room 200
March 23, 2026	Work Session	5:30 p.m.	2399 Cedar Ave – Room 200
April 13, 2026	Regular	5:30 p.m.	2399 Cedar Ave – Room 200
April 27, 2026	Work Session	5:30 p.m.	2399 Cedar Ave – Room 200
May 11, 2026	Regular	5:30 p.m.	2399 Cedar Ave – Room 200
May 18, 2026***	Work Session	5:30 p.m.	2399 Cedar Ave – Room 200
June 8, 2026	Regular	5:30 p.m.	2399 Cedar Ave – Room 200
July 13, 2026	Regular	5:30 p.m.	2399 Cedar Ave – Room 200
August 10, 2026	Regular	5:30 p.m.	2399 Cedar Ave – Room 200
August 24, 2026	Work Session	5:30 p.m.	2399 Cedar Ave – Room 200
September 14, 2026	Regular	5:30 p.m.	2399 Cedar Ave – Room 200
September 28, 2026	Work Session	5:30 p.m.	2399 Cedar Ave – Room 200
October 12, 2026	Regular	5:30 p.m.	2399 Cedar Ave – Room 200
October 26, 2026	Work Session	5:30 p.m.	2399 Cedar Ave – Room 200
November 9, 2026	Regular	5:30 p.m.	2399 Cedar Ave – Room 200
November 23, 2026	Work Session	5:30 p.m.	2399 Cedar Ave – Room 200
December 14, 2026	Regular	5:30 p.m.	2399 Cedar Ave – Room 200
January 11, 2027	Organizational and Regular	5:30 p.m.	2399 Cedar Ave – Room 200
January 25, 2027	Work Session	5:30 p.m.	2399 Cedar Ave – Room 200
February 8, 2027	Regular	5:30 p.m.	2399 Cedar Ave – Room 200
February 22, 2027	Work Session	5:30 p.m.	2399 Cedar Ave – Room 200
March 1, 2027**	Regular	5:30 p.m.	2399 Cedar Ave – Room 200
March 22, 2027	Work Session	5:30 p.m.	2399 Cedar Ave – Room 200
April 12, 2027	Regular	5:30 p.m.	2399 Cedar Ave – Room 200
April 26, 2027	Work Session	5:30 p.m.	2399 Cedar Ave – Room 200
May 10, 2027	Regular	5:30 p.m.	2399 Cedar Ave – Room 200
May 24, 2027	Work Session	5:30 p.m.	2399 Cedar Ave – Room 200
June 14, 2027	Regular	5:30 p.m.	2399 Cedar Ave – Room 200
July 12, 2027	Regular	5:30 p.m.	2399 Cedar Ave – Room 200
August 9, 2027	Regular	5:30 p.m.	2399 Cedar Ave – Room 200
August 23, 2027	Work Session	5:30 p.m.	2399 Cedar Ave – Room 200

**If a School Board meeting is canceled or held virtually due to inclement weather or other unforeseen circumstances, the meeting time and date may be adjusted.*

***The March 2026 and 2027 School Board Regular meetings will be held on the first Monday in March because of spring break.*

****The May 2026 School Board Work Session will be held on the third Monday in May because of Memorial Day.*

AGENDA ITEM: **Action on Official Publication for the School District for 2026**

MEETING DATE: **January 12, 2026**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

In past years, legal notices and minutes have been published in the *White Bear Press*. In addition, the full minutes are available on the district's website www.isd624.org.

A proposal has been submitted by Press Publications to name the *White Bear Press* as the official school district/legal publication newspaper for 2026. The *White Bear Press* will increase from \$24.10 per column inch, in 7-point type at 9 lines per inch to \$25.75 per column inch, in 7-point type at 9 lines per inch. The discounted rate for the *Vadnais Heights Press* and *The Citizen* for a second insertion will remain the same at \$14.61 per column inch for both papers.

Our recommendation below is based on our review of Minnesota Statutes pertaining to the requirements of the School District's official newspaper.

RECOMMENDED ACTION:

Approve the *White Bear Press* as the legal publication for White Bear Lake Area Schools for 2026.

AGENDA ITEM: **Action on Appointment of Compliance Officers**

MEETING DATE: **January 12, 2026**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

Each November the administration certifies to the Minnesota Department of Education that we are in compliance with federal laws and regulations and state laws and rules prohibiting discrimination.

Some of our policies specifically state that a legal responsibility for receiving complaints is assigned to a position, (e.g., the Director of Human Resources). Other policies require that the School Board “annually designate the person” to whom the responsibility is assigned.

To remove ambiguity and assure compliance in all of our policies we are asking the School Board to take action on the following appointments:

District ADA/504 Coordinator:
Lisa Ouren
Director of Student Support Services
White Bear Lake Area Schools
4855 Bloom Avenue
White Bear Lake, MN 55110

District Human Rights Officer:
Matthew Mons
Executive Director of Human Resources
and General Counsel
White Bear Lake Area Schools
4855 Bloom Avenue
White Bear Lake, MN 55110

Title IX Coordinator:
Dr. Alison Gillespie
Assistant Superintendent for Teaching and Learning
White Bear Lake Area Schools
4855 Bloom Avenue
White Bear Lake, MN 55110

RECOMMENDED ACTION:

Approve the appointment of Matthew Mons, Executive Director of Human Resources and General Counsel, as the District Human Rights Officer; Dr. Alison Gillespie, Assistant Superintendent for Teaching and Learning, as the Title IX Coordinator; and Lisa Ouren, Director of Student Support Services, as the District ADA/504 Coordinator in conformance with School Board policies.

AGENDA ITEM: **Action on Local Education Agency Authorization**

MEETING DATE: **January 12, 2026**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

The School Board of White Bear Lake Area Schools authorizes the Superintendent as the Local Education Agency (LEA) representative for the purpose of reviewing and approving documents required for compliance to federal programs included in the Elementary and Secondary Education Act (ESEA). The LEA Representative will ensure the school district will maintain compliance with the appropriate federal statutes, regulations, and procedures and will act as the responsible authority in all matters relating to the administration of federal programs.

RECOMMENDED ACTION:

Authorize Dr. Wayne Kazmierczak, Superintendent, as the Local Education Agency (LEA) representative for the purpose of reviewing and approving documents required for compliance to federal programs included in the Elementary and Secondary Education Act (ESEA) for 2026.

AGENDA ITEM: **Action on Designation of Legal Counsel**
MEETING DATE: **January 12, 2026**
SUGGESTED DISPOSITION: **Operational Item**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

It is recommended that the School Board of White Bear Lake Area Schools designate: *Kennedy & Graven, Chartered; Ratwik, Roszak and Maloney, P.A.; Squires, Waldsperger and Mace, P.A.; and others as needed* as our legal counsel for the calendar year 2026. Mathew Mons, Executive Director of Human Resources, will also be acting as our general counsel.

RECOMMENDED ACTION:

Move to approve *Kennedy & Graven, Chartered; Ratwik, Roszak and Maloney, P.A.; Squires, Waldsperger and Mace, P.A.; and others as needed* as our legal counsel for the calendar year 2026.

AGENDA ITEM: **Action on Official Depositories for School District Funds and Authorized Bank Accounts and Signatures**

MEETING DATE: **January 12, 2026**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

Be it resolved by the School Board of Independent School District #624, White Bear Lake, MN, that the following bank accounts are designated as official depositories January 12, 2026 to January 11, 2027 and that the authorized signers and those designated to electronically transfer funds be approved.

<u>Account Name</u>	<u>Bank Name</u>	<u>Authorized Signers</u>
General Account	MSDLAF US Bank	*Board Chair *Board Clerk *Board Treasurer
Business Account	Old National Bank	Wayne A. Kazmierczak Timothy Wald Andrea Johnson
Cafeteria Account	Old National Bank	Wayne A. Kazmierczak Timothy Wald Andrea Johnson
Dist. Petty Cash Acct	Old National Bank	Wayne A. Kazmierczak Timothy Wald Andrea Johnson
Central Petty Cash	Old National Bank	Cathryn Peterson Timothy Wald Andrea Johnson

Mariner Petty Cash	Old National Bank	Christina Pierre Timothy Wald Andrea Johnson
WBLAHS Petty Cash	Old National Bank	Russell Reetz Carrie Barth Matthew Young Timothy Wald Andrea Johnson

*Facsimile signature to be used: with all three signatures required.

Electronic Transfers

The following individuals are authorized to initiate electronic transfers from the above designated accounts:

Wayne A. Kazmierczak
Timothy Wald
Andrea Johnson
Megan Frost
April Livers

RECOMMENDED ACTION:

Approve the list of official depositories for School District funds and authorized bank accounts and signatures for 2026.

AGENDA ITEM: **Action on Annual Authorization Allowing
Administration to Contract for Budgeted
Items**

MEETING DATE: **January 12, 2026**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Dr. Wayne A. Kazmierczak, Superintendent;
Tim Wald, Assistant Superintendent for
Finance and Operations**

BACKGROUND:

Minnesota Statutes section 123B.52 addresses the Superintendent's and Business Manager's authority to lease, purchase, and contract for goods and services. In our Administration, the title of the Business Manager is Assistant Superintendent for Finance and Operations. Subdivision 2 states, "The board may authorize its superintendent or business manager to lease, purchase, and contract for goods and services within the budget as approved by the board." The Board's delegation of authority under this provision applies so long as the estimated amount of a transaction does not exceed \$175,000. In those instances, the Board must explicitly authorize the transaction. The Board renews this authority to enter into contracts at its annual organizational meeting in January.

RECOMMENDED ACTION:

Confirm the School Board's understanding that the Superintendent and Assistant Superintendent for Finance and Operations have been duly authorized to lease, purchase, and contract for goods and services within the budget as approved by the Board in amounts up to \$175,000 and restatement of authorization for the same pursuant to Minnesota Statutes section 123B.52, subdivision 2.

AGENDA ITEM: **Action on Annual Resolution to Increase Micro Purchase Threshold**

MEETING DATE: **January 12, 2026**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

State and federal statutes currently establish different purchasing thresholds related to contracting and bidding. Federal statute allows school districts to establish alternate thresholds as long as the school board annually approves this resolution, which will allow the school district to follow state purchasing procedures for all contracting and bidding, regardless of funding source.

Summary of the purchasing thresholds:

	State Statute Threshold	Federal Statute Threshold	State & Federal Thresholds after Resolution
Sealed bids required	\$175,000+	\$250,000+	\$175,000+
Two or more quotes required	\$25,000 - \$175,000	\$10,000 - \$250,000	\$25,000 - \$175,000
Single quote permitted (two or more encouraged if practicable)	< \$25,000	< \$10,000	< \$25,000

RECOMMENDATION:

Approve the Annual Resolution to Increase Micro Purchase Threshold.

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 624
(WHITE BEAR LAKE)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 624 was held on the 12th day of January, 2026, at 5:30 p.m.

The following Board members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION TO INCREASE MICRO PURCHASE THRESHOLD

WHEREAS, a School District entering into an agreement for the sale or purchase of supplies, materials, equipment or the rental thereof, or the construction, alteration, repair or maintenance of real or personal property must abide by the Minnesota statutes relating to contracting and bidding.

Minn. Stat. § 471.345, the Uniform Municipal Contracting Law, was established to provide dollar limits for all municipalities upon contracts which shall or may be entered into on the basis of competitive bids, quotations, or purchase or sale in the open market. Minn. Stat. § 471.345. Generally, the following thresholds apply:

1. For contracts over \$175,000 – sealed bids, solicited by public notice and subject to the particular requirements of the governmental subdivision.
2. For contracts from \$25,000 to \$175,000 – sealed bids or direct negotiation, with two quotations whenever possible.
3. For contracts of \$25,000 or less – open market or quotations (with at least two contract quotations, if practicable).

WHEREAS, the School District must have and use documented procurement procedures, consistent with State, local, and tribal laws and regulations and the standards of this 2 CFR § 200.318, for the acquisition of property or services required under a Federal award or subaward.

WHEREAS, all procurement transactions for the acquisition of property or services required under a Federal award must be conducted in a manner providing full and open competition consistent with the standards of 2 CFR § 200.319 and 2 CFR § 200.320.

2 CFR § 200.320 Methods of Procurement to be followed:

1. For contracts over the Simplified Acquisition Threshold, generally defined as \$250,000 in the Federal Acquisition Regulations (FAR) – formal procurement methods such as sealed bids or proposals are appropriate.
2. For contracts determined to be “small purchases”, that is the aggregate dollar amount of which is higher than the micro-purchase threshold and smaller than the Simplified Acquisition Threshold, price or rate quotations must be obtained from an adequate number of qualified sources.
3. For contracts determined to be “Micro-purchases”, currently defined in the Federal Acquisition Regulations (FAR) as \$10,000 or less– Micro-purchases may be awarded without soliciting competitive price or rate quotations if the non-Federal entity considers the price to be reasonable based on research, experience, purchase history or other information and documents it files accordingly. Purchase cards can be used for micro-purchases if procedures are documented and approved by the non-Federal entity.

WHEREAS, *2 CFR 200.320 (a)(1)(iv) allows for the School District to increase their micro-purchase threshold up to \$50,000.* Non-Federal entities may establish a threshold higher than the micro-purchase threshold identified in the FAR in accordance with the requirements of this section. The School District may self-certify a threshold up to \$50,000 on an annual basis and must maintain documentation to be made available to the Federal awarding agency and auditors in accordance with 2 CFR § 200.334. The self-certification must include a justification, clear identification of the threshold, and supporting documentation of a higher threshold consistent with State law.

THEREFORE; BE IT RESOLVED that the School Board approves an increase to White Bear Lake Area Schools’ federal Micro-purchase threshold of \$10,000 to \$25,000 to be consistent with Minnesota Stat. § 471.345, subd. 5, as allowed by 2 CFR § 200.320(a)(1)(iv), for the acquisition of property or services under a Federal award.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____, and upon a vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
) SS.
COUNTY OF RAMSEY)

I, the undersigned, being the fully qualified and acting Clerk of Independent School District No. 624, State of Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the School Board of Independent School District No. 624, duly called and held on the date therein indicated, so far as such minutes relate to increasing the micro purchase threshold and that said resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as such Clerk this 12th day of January , 2026.

Clerk
Independent School District No. 624 (White Bear Lake)
State of Minnesota

AGENDA ITEM: **Policy 402, Disability Nondiscrimination Policy**

MEETING DATE: **January 12, 2026**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

School Board Policy 402, Disability Nondiscrimination Policy, was brought to the School Board Policy Committee and Cabinet as part of our scheduled policy review, had a first reading in December and is being recommended for a second reading. The change recommended to this policy in section II is a clerical correction, with no substantive changes to the policy content.

The purpose of this policy is to ensure disability nondiscrimination in employment as provided in state and federal law.

RECOMMENDED ACTION:

Approve School Board Policy 402, Disability Nondiscrimination Policy, as recommended by the School Board Policy Committee and Cabinet.

Adopted: April 29, 1996
Revised: May 9, 2005
Revised: July 10, 2017
Revised: October 14, 2019
Revised: _____

White Bear Lake Area
School District #624 Policy 402
Revised: December 12, 2022

402 DISABILITY NONDISCRIMINATION POLICY

I. PURPOSE

The purpose of this policy is to ensure disability nondiscrimination in employment as provided in state and federal law.

II. GENERAL STATEMENT OF POLICY

- A. The school district shall not discriminate against qualified individuals with disabilities, because of the disabilities, with regard to job application procedures, hiring, advancement, discharge, compensation, job training, and other terms, conditions or privileges of employment.
- B. The school district shall not engage in contractual or other arrangements that have the effect of subjecting its qualified applicants or employees with disabilities to discrimination on the basis of disability. The school district shall not exclude or otherwise deny equal jobs or job benefits to a qualified individual because of the known disability of an individual with whom the qualified individual is known to have a relationship or association.
- C. The school district shall make reasonable accommodations for the known disability of an otherwise qualified individual who is an applicant or employee, unless the accommodation would impose undue hardship on the operation of the business of the school district.
- D. Any job applicant or employee wishing to discuss the need for a reasonable accommodation, or other matters related to a disability or the enforcement and application of this policy, should contact the Director of Human Resources, 2399 Cedar Avenue, White Bear Lake, MN 55110, 651-407-7550. This individual serves as one of the school district's appointed ADA/Section 504 coordinators.

Legal References: Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
29 U.S.C. § 794 *et seq.* (Section 504 of the Rehabilitation Act of 1973)
42 U.S.C. § 12101 (Americans with Disabilities Act)

29 C.F.R. Part 32 (Nondiscrimination on the Basis of Handicap in Programs or Activities Receiving Federal Financial Assistance)
34 C.F.R. Part 104 (Nondiscrimination on the Basis of Handicap in Programs or Activities Receiving Federal Financial Assistance)

Cross References: WBLASB Policy 413 (Harassment and Violence)
WBLASB Policy 521 (Student Disability Nondiscrimination)

AGENDA ITEM: **Policy 423, Employee-Student Relations**

MEETING DATE: **January 12, 2026**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

School Board Policy 423, Employee-Student Relations, was brought to the School Board Policy Committee and Cabinet as part of our scheduled policy review, had a first reading in December and is being recommended for a second reading. The changes recommended to this policy in sections I, II, III, and IV, and the cross references are clerical corrections, with no substantive changes to the policy content.

The purpose of this policy is to provide notice that the school district is committed to an educational environment in which all students are treated with respect and dignity. Every school district employee is to provide students with appropriate guidance, understanding, and direction, while maintaining a standard of professionalism and acting within accepted standards of conduct.

RECOMMENDED ACTION:

Approve School Board Policy 423, Employee-Student Relations, as recommended by the School Board Policy Committee and Cabinet.

Adopted: June 11, 2001
Revised: November 12, 2018
Revised: October 14, 2019
Revised: November 14, 2022

White Bear Lake Area
School District #624 Policy 423

Revised: _____

423 EMPLOYEE-STUDENT RELATIONSHIPS

I. PURPOSE

The school district is committed to an educational environment in which all students are treated with respect and dignity. Every school district employee is to provide students with appropriate guidance, understanding, and direction, while maintaining a standard of professionalism, and acting within accepted standards of conduct.

II. GENERAL STATEMENT OF POLICY

- A. This policy applies to all school district employees at all times, whether on or off duty and on or off of school district locations.
- B. At all times, students will be treated by teachers and other school district employees with respect, courtesy, and consideration, and in a professional manner. Each school district employee is expected to exercise good judgment and professionalism in all interpersonal relationships with students. Such relationships must be and remain on a teacher-student basis or an employee-student basis.
- C. Teachers must be mindful of their inherent positions of authority and influence over students. Similarly, other school district employees also may hold positions of authority over students of the school district, and must be mindful of their authority and influence over students.
- D. Sexual relationships between school district employees and students, without regard to the age of the student, are strictly forbidden and may subject the employee to disciplinary action and criminal and/or civil liability.
- E. Other actions that violate this policy include, but are not limited to, the following:
 - 1. Dating students.
 - 2. Having an interaction/activity of a sexual nature with a student.
 - 3. Committing or attempting to induce students or others to commit an illegal act or act of immoral conduct which may be harmful to others or bring discredit to the school district.

- 4. Supplying alcohol or any illegal substance to a student, allowing a student access to such substances, or failing to take reasonable steps to prevent such access from occurring.
- F. School district employees shall, whenever possible, employ safeguards against improper relationships with students and/or claims of such improper relationships.
- G. Excessive informal and social involvement with individual students is unprofessional, not compatible with employee-student relationships, and inappropriate.
- H. School district employees will adhere to applicable standards of ethics and professional conduct in Minnesota law.

III. REPORTING AND INVESTIGATION

- A. Complaints and/or concerns regarding alleged violations of this policy shall be handled in accordance with WBLASB Policy 103 (Complaints-Students, Employees, Parents, and Other Persons) unless other specific complaint procedures are provided within any other policy of the school district.
- B. All employees shall cooperate with any investigation of alleged acts, conduct, or communications in violation of this policy.

IV. SCHOOL DISTRICT ACTION

Upon receipt of a report, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge. It also may include reporting to appropriate state or federal authorities, including the Minnesota Professional Educator Licensing and Standards Board or the appropriate licensing authority and appropriate agencies responsible for investigating reports of maltreatment of minors and/or vulnerable adults. School district action taken for violation of this policy will be consistent with requirements of applicable collective bargaining agreements, Minnesota and federal law, and school district policies.

V. SCOPE OF LIABILITY

Employees are placed on notice that if an employee acts outside the performance of the duties of the position for which the employee is employed, or is guilty of malfeasance, willful neglect of duty, or bad faith, the school district is not required to defend and indemnify the employee for damages in school-related litigation.

Legal References: Minn. Stat. § 13.43, Subd. 16 (Personnel Data)

Minn. Stat. § 122A.20, Subd. 2 (Suspension or Revocation of Licenses)
Minn. Stat. § 122A.40, Subds. 5(b) and 13(b) (Employment; Contracts; Termination)
Minn. Stat. §§ 609.341-609.352 (Definitions)
Minn. Stat. Ch. 260E (Reporting of Maltreatment of Minors)
Minn. Stat. § 626.557 (Reporting of Maltreatment of Vulnerable Adults)
Minn. Rules Part 3512.5200 (Code of Ethics for School Administrators)
Minn. Rules Part 8710.2100 (Code of Ethics for Minnesota Teachers)

Cross References: WBLASB Policy 103 (Complaints - Students, Employees, Parents, Other Persons)
WBLASB Policy 211 (Criminal or Civil Action Against School District, School Board Member, Employee, or Student)
WBLASB Policy 306 (Administrator Code of Ethics)
WBLASB Policy 403 (Discipline, Suspension and Dismissal of School District Employees)
WBLASB Policy 413 (Harassment and Violence)
WBLASB Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
WBLASB Policy 415 (Mandated Report of Maltreatment of Vulnerable Adults)
WBLASB Policy 421 (Gifts to Employees and School Board Members)
WBLASB Policy 507 (Corporal Punishment)

AGENDA ITEM: **Policy 611, Homeschooling**

MEETING DATE: **January 12, 2026**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Tim Wald, Assistant Superintendent for
Finance and Operations**

BACKGROUND:

School Board Policy 611, Homeschooling, was brought to the School Board Policy Committee and Cabinet as part of our scheduled policy review, had a first reading in December and is being recommended for a second reading. The changes recommended to this policy in sections II, III, IV, V, VI, and IX are clerical corrections, with no substantive changes to the policy content.

The purpose of this policy is to recognize and provide guidelines, in accordance with state law, for parents who wish to have their children receive education in a home school alternative to an accredited public or private school.

RECOMMENDED ACTION:

Approve School Board Policy 611, Homeschooling, as recommended by the School Board Policy Committee and Cabinet.

Adopted: August 27, 2001
Revised: May 9, 2005
Revised: December 10, 2012
Revised: July 15, 2019
Revised: January 9, 2023

White Bear Lake Area
School District #624 Policy 611

Revised: January 13, 2020
Revised: _____

611 HOMESCHOOLING

I. PURPOSE

The purpose of this policy is to recognize and provide guidelines, in accordance with state law, for parents who wish to have their children receive education in a home school alternative to an accredited public or private school.

II. GENERAL STATEMENT OF POLICY

The Compulsory Attendance Law (Minnesota Statutes, section 120A.22) provides that the parent or guardian of a child is primarily responsible for assuring that the child acquires knowledge and skills that are essential for effective citizenship.

III. CONDITIONS FOR HOMESCHOOLING

The person in charge of a home school and the school district must provide instruction and meet the requirements specified in Minnesota Statutes, section 120A.22.

IV. IMMUNIZATION

The parent or guardian of a home-schooled child shall submit immunization statements as required by Minnesota Statutes, section 121A.15, Subds. 1, 2, 3, 4, and 12, on the appropriate Minnesota Department of Education form, to the superintendent of the school district in which the child resides by October 1 of the first year of homeschooling in Minnesota and by October 1 of the grade 7 year.

V. TEXTBOOKS, INSTRUCTIONAL MATERIAL, STANDARD TESTS

Upon formal request as required by law, the school district will loan or provide textbooks (including a teacher's edition, guide, or other materials that accompany a textbook when the edition, guide, or materials are packaged physically or electronically with textbooks for students use), individualized instructional or cooperative learning materials, (including teacher materials that accompany student materials), software or other educational technology, and standardized tests for use by a home-schooled child as provided under state law. The school district is not required to expend any amount for this purpose that exceeds the amount it receives pursuant to state law. If

curriculum has both physical and electronic components, the school district will, at the request of the student or the student's parent or guardian, make the electronic component accessible to a resident student, provided that the school district does not incur more than an incidental cost as a result of providing access electronically.

VI. STUDENT SUPPORT SERVICES

Upon formal request as required by law, the school district will provide student support services in the form of health services and counseling and guidance services to a home-schooled child as provided by Minnesota Statutes, section 123B.44, and Minnesota Rules Chapter 3540. The school district is not required to expend an amount for any of these purposes that exceeds the amount it receives pursuant to Minnesota Statutes, sections 123B.40 to 123B.48 for any of these purposes.

VII. EXTRACURRICULAR ACTIVITIES

Resident students who receive instruction in a home school (where five or fewer students receive instruction) may fully participate in extracurricular activities of the school district on the same basis as other public school students.

VIII. SHARED TIME PROGRAMS

Enrollment in class offerings of the school district.

- A. A home-schooled child who is a resident of the school district may enroll in classes in the school district as a shared-time student on the same basis as other nonpublic school students. The provisions of this policy shall not be determinative of whether the school district allows the enrollment of any student on a shared-time basis.
- B. The school district may limit enrollment of shared-time students in such classes based on the capacity of a program, class, grade level, or school building. The School Board and administration retain sole discretion and control over scheduling of all classes and assignment of shared-time students to classes.

IX. OPTIONAL COOPERATIVE ARRANGEMENTS

- A. Activities.
 - 1. Minnesota State High School League sponsored activities where six or more students receive instruction in the home school, or the home school students are not residents of the school district.

A home school that is a member of the Minnesota State High School League may request that the school district enter into a cooperative sponsorship arrangement as provided in Minnesota State High School League bylaws. The approval of such an arrangement shall be at the discretion of the school board.

- a. The home school must become a member of the Minnesota State High School League in accordance with the rules of the Minnesota State High School League.
- b. The home school is solely responsible for any costs or fees associated with its application for and/or subsequent membership in the Minnesota State High School League.
- c. A home school that is a member of the Minnesota State High School League may request that the school district enter into a cooperative sponsorship arrangement as provided in Minnesota State High School League bylaws. The approval of such an arrangement shall be at the discretion of the School Board.
- d. The home school is responsible for any and all costs associated with its participation in a cooperative sponsorship arrangement, as well as any school district activity fees associated with the Minnesota State High School League activity.

2. Non-Minnesota State High School League activities where six or more students receive instruction in the home school.

A home-schooled child may participate in non-Minnesota State High School League activities offered by the school district upon application and approval from the School Board to participate in the activity and the payment of any activity fees associated with the activity. However, ~~homeschool~~ home-schooled students may not be charged higher activity fees than other public school students. An approval shall be granted at the discretion of the School Board.

B. Transportation services.

1. The school district may provide nonpublic, non-regular transportation services to a home-schooled child.
2. The School Board retains sole discretion and control and management of scheduling routes, establishment of the location of bus stops, manner and method of transportation, control and

discipline of school children, and any other matter relating to the provision of transportation services.

Legal References: Minn. Stat. § 120A.22 (Compulsory Instruction)
Minn. Stat. § 120A.24 (Reporting)
Minn. Stat. § 120A.26 (Enforcement and Prosecution)
Minn. Stat. § 121A.15 (Health Standards; Immunizations; School Children)
Minn. Stat. § 123B.36 (Authorized Fees)
Minn. Stat. § 123B.41 (Definitions)
Minn. Stat. § 123B.42 (Textbooks; Individual Instruction or Cooperative Learning Material; Standard Tests)
Minn. Stat. § 123B.44 (Provision of Pupil Support Services)
Minn. Stat. § 123B.49 (Extracurricular Activities; Insurance)
Minn. Stat. § 123B.86 (Equal Treatment-Transportation)
Minn. Stat. § 123B.92 (Transportation Aid Entitlement)
Minn. Stat. § 124D.03 (Enrollment Options Program)
Minn. Rules Chapter 3540 (Nonpublic Schools)

Cross References: WBLASB Policy 509 (Enrollment of Nonresident Students)
WBLASB Policy 510 (School Activities)

F. BOARD FORUM

AGENDA ITEM: **Labor Negotiations***

MEETING DATE: **January 12, 2026**

SUGGESTED DISPOSITION: **Discussion Item**

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

BACKGROUND:

Matt Mons, Executive Director of Human Resources, will provide information on labor negotiations.

This portion of the meeting will be closed as permitted by Minnesota statutes.

**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.*