

**INDEPENDENT SCHOOL
DISTRICT #624**



**SCHOOL BOARD
MEETING PACKET**

March 2, 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: February 25, 2026

A meeting of the White Bear Lake Area School Board will be held on **Monday, March 2, 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. Consent Agenda
 - a. Approval of Minutes
 - b. Payment of Invoices
 - c. Acceptance of Gifts
 - d. Approve Field Trips
 - e. Human Resources Items

B. PUBLIC FORUM

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

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

Only those individuals who have been recognized by the School Board Chair will be allowed to speak during the public comment period.

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

C. INFORMATION ITEMS

1. Student Recognition
2. Superintendent's Report

D. DISCUSSION ITEMS

1. Immersion Programming Update
2. Presentation of Presale Report Related to Upcoming Issuance of Facilities Maintenance and Refunding Bonds, Series 2026A
3. First Reading of School Board Policies:
 - a. 211, Criminal or Civil Action
 - b. 212, School Board Member Development
 - c. 809, Naming of School Buildings or FacilitiesThe policies listed above will be on the April 13, 2026 agenda or subsequent agenda for a second reading.

E. OPERATIONAL ITEMS

1. Action on 2026-2029 Achievement and Integration Plan
2. Action on 10-Year Long Term Facility Maintenance Plan
3. Action on Resolution of Intent to Issue General Obligation Facilities Maintenance and Refunding Bonds, Series 2026A
4. Action on School Board Policies:
 - a. 101, Legal Status of the School District
 - b. 101.1, Name of the School District
 - c. 103, Complaints - Student, Employees, Parents, Other Persons
 - d. 203.6, Consent Agenda

F. BOARD FORUM

G. ADJOURNMENT

AGENDA ITEM: **Consent Agenda**
MEETING DATE: **March 2, 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-5a through A-5e, be approved as written, and a copy of the agenda items is attached to the minutes.

AGENDA ITEM: **School Board Minutes**

MEETING DATE: **March 2, 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, February 9, 2026** 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: Daniels, Ellison, Skaar, Streiff Oji, Thompson, Arcand.
Absent: Beloyed.
Ex-Officio: Dr. Wayne Kazmierczak.
3. Pledge of Allegiance.
4. Ellison moved and Thompson seconded to approve the agenda as presented.
Voice vote: Ayes, Daniels, Ellison, Skaar, Streiff Oji, Thompson, Arcand. Nays, none. Motion carried.
5. Daniels moved and Arcand seconded to approve the consent agenda consisting of:
 - a. Minutes for Board meeting on January 12, 2026 and January 26, 2026;
removed from consent agenda
 - 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;
 - e. Resolution regarding personnel items;
 - f. Quarterly Investment Update; and
 - g. Quarterly Revenue and Expenditure Report. *removed from consent agenda*
Skaar requested to remove A5-a, A5-b, and A5-g from the consent agenda.
Consent agenda A5-c, A5-d, A5-e, and A5-f. ***Roll call vote: Ayes, Daniels, Ellison, Skaar, Streiff Oji, Thompson, Arcand. Nays, none. Motion carried.***
Ellison moved and Daniels seconded to approve consent agenda A5-a, A5-b and A5-g.
Skaar moved and Thompson seconded to amend the January 12, 2026 minutes to include that the chair was out of order when the objection was approved.
Consent agenda A5-a, A5-b and A5-g. ***Roll call vote: Ayes, Daniels, Ellison, Skaar, Streiff Oji, Thompson, Arcand. Nays, none. Motion carried.***

B. PUBLIC FORUM - Lisa Hoffman-Konn, Amanda McFarlane, Dianna Delaney

C. INFORMATION ITEMS

1. Superintendent's Report - Dr. Kazmierczak highlighted several news items in the White Bear Lake Area School District including; Coffee with Dr. K, 2026 Wall of Fame nominations, Black History Month events, and music department events.

D. DISCUSSION ITEMS

1. Overview of Revised Fiscal Year 2025-26 Budget and Projected Fiscal Year 2026-27 Budget
2. First Reading of School Board Policies:
 - a. 101, Legal Status of the School District
 - b. 101.1, Name of the School District
 - c. 103, Complaints - Student, Employees, Parents, Other Persons
 - d. 203.6, Consent AgendaThe policies listed above will be on the March 2, 2026 or subsequent agenda for a second reading.

E. OPERATIONAL ITEMS

1. Streiff Oji moved and Thompson seconded to approve the action on Annual Resolution Directing the Administration to Make Recommendations for Reductions in Programs and Positions and Reasons Therefore. ***Roll call vote: Ayes, Daniels, Ellison, Skaar, Streiff Oji, Thompson, Arcand. Nays, none. Motion carried.***
2. Daniels moved and Ellison seconded to approve the action on Bid for Sunrise Park Roof Replacement Project. ***Roll call vote: Ayes, Daniels, Ellison, Skaar, Streiff Oji, Thompson, Arcand. Nays, none. Motion carried.***
3. Thompson moved and Ellison seconded to approve the action on Bid for Mariner Middle School Roof Replacement Project. ***Roll call vote: Ayes, Daniels, Ellison, Skaar, Streiff Oji, Thompson, Arcand. Nays, none. Motion carried.***
4. Ellison moved and Thompson seconded to approve the action on Trail and Parking Lot Easement with the City of Vadnais Heights. ***Roll call vote: Ayes, Daniels, Ellison, Skaar, Streiff Oji, Thompson, Arcand. Nays, none. Motion carried.***
5. Thompson moved and Daniels seconded to approve the action on Official Depositories for School District Funds and Authorized Bank Accounts and Signatures. ***Roll call vote: Ayes, Daniels, Ellison, Skaar, Streiff Oji, Thompson, Arcand. Nays, none. Motion carried.***
6. Ellison moved and Streiff Oji seconded to approve the action on Revised Fiscal Year 2025-26 Budget. ***Roll call vote: Ayes, Daniels, Ellison, Skaar, Streiff Oji, Thompson, Arcand. Nays, none. Motion carried.***

F. BOARD FORUM

- G. ADJOURNMENT** Ellison moved and Thompson seconded to adjourn the meeting at 6:55 p.m. ***Voice vote: Ayes, Daniels, Ellison, Skaar, Streiff Oji, Thompson, Arcand. Nays, none. Motion carried.***

Submitted by: Kathleen Daniels, clerk

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

A work session of the White Bear Lake Area School Board was held on **Monday, February 23, 2026** at 5:30 p.m. in Boardroom 200 at the District Service Center at Sunrise Park, 2399 Cedar Avenue, White Bear Lake, MN. This meeting was open to the public and a recording is posted on the website.

AGENDA

A. PROCEDURAL ITEMS

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

B. DISCUSSION ITEMS

1. Early Childhood and Early Childhood Special Education Update
2. Alternative Learning Pathways Update
3. Mid-Year Update on Academic Progress
4. 2026-2029 Achievement and Integration Plan Discussion

C. OPERATIONAL ITEMS

1. Ellison moved and Thompson seconded to approve the action on Purchase of Electric School Buses. ***Roll call vote: Ayes, Ellison, Skaar, Streiff Oji, Thompson, Arcand, Beloyed. Nays, none. Motion carried.***
2. Skaar moved and Beloyed seconded to approve the action on Alternative Learning Pathways Designation. ***Voice vote: Ayes, Ellison, Skaar, Streiff Oji, Thompson, Arcand, Beloyed. Nays, none. Motion carried.***

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

Submitted by: Chris Streiff Oji, acting clerk

AGENDA ITEM: **Monthly Check Registers**

MEETING DATE: **March 2, 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 - February 2026

		<u>2/13/2026</u>	<u>2/27/2026</u>
Direct Deposit	900763422 - 900765083	2,664,415.68	
Direct Deposit	900765084 - 900766803		2,599,665.10

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
149535	NCCO	\$ (3,046.90)	GENERAL SUPPLIES	2/20/2026	V
149872	DS ERICKSON & ASSOC PLLC	\$ 218.69	PAY DED & EMP CONTRB	2/4/2026	R
149872	DS ERICKSON & ASSOC PLLC	\$ 58.64	PAY DED & EMP CONTRB	2/4/2026	R
149873	IUOE LOCAL 70	\$ 1,681.88	PAY DED & EMP CONTRB	2/4/2026	R
149873	IUOE LOCAL 70	\$ 88.62	PAY DED & EMP CONTRB	2/4/2026	R
149874	MESSERLI & KRAMER PA	\$ 428.44	PAY DED & EMP CONTRB	2/4/2026	R
149874	MESSERLI & KRAMER PA	\$ -	PAY DED & EMP CONTRB	2/4/2026	R
149875	MINNESOTA TEAMSTERS NO. 320	\$ 797.50	PAY DED & EMP CONTRB	2/4/2026	R
149876	RAUSCH STURM	\$ 837.85	PAY DED & EMP CONTRB	2/4/2026	R
149876	RAUSCH STURM	\$ -	PAY DED & EMP CONTRB	2/4/2026	R
149877	RIVERVIEW LAW OFFICE PLLC	\$ 381.13	PAY DED & EMP CONTRB	2/4/2026	R
149878	SCHOOL SERVICE EMPLOYEES	\$ 106.94	PAY DED & EMP CONTRB	2/4/2026	R
149878	SCHOOL SERVICE EMPLOYEES	\$ 24.06	PAY DED & EMP CONTRB	2/4/2026	R
149878	SCHOOL SERVICE EMPLOYEES	\$ 1,960.94	PAY DED & EMP CONTRB	2/4/2026	R
149878	SCHOOL SERVICE EMPLOYEES	\$ 37.50	PAY DED & EMP CONTRB	2/4/2026	R
149878	SCHOOL SERVICE EMPLOYEES	\$ (1.07)	PAY DED & EMP CONTRB	2/4/2026	R
149878	SCHOOL SERVICE EMPLOYEES	\$ 78.96	PAY DED & EMP CONTRB	2/4/2026	R
149878	SCHOOL SERVICE EMPLOYEES	\$ 150.00	PAY DED & EMP CONTRB	2/4/2026	R
149878	SCHOOL SERVICE EMPLOYEES	\$ 5,751.26	PAY DED & EMP CONTRB	2/4/2026	R
149878	SCHOOL SERVICE EMPLOYEES	\$ 2.73	PAY DED & EMP CONTRB	2/4/2026	R
149878	SCHOOL SERVICE EMPLOYEES	\$ 11.91	PAY DED & EMP CONTRB	2/4/2026	R
149878	SCHOOL SERVICE EMPLOYEES	\$ 199.46	PAY DED & EMP CONTRB	2/4/2026	R
149878	SCHOOL SERVICE EMPLOYEES	\$ (179.85)	PAY DED & EMP CONTRB	2/4/2026	R
149878	SCHOOL SERVICE EMPLOYEES	\$ 21.00	PAY DED & EMP CONTRB	2/4/2026	R
149878	SCHOOL SERVICE EMPLOYEES	\$ 344.06	PAY DED & EMP CONTRB	2/4/2026	R
149879	WBL AREA EDUCATIONAL FOUNDATION	\$ 316.76	PAY DED & EMP CONTRB	2/4/2026	R
149879	WBL AREA EDUCATIONAL FOUNDATION	\$ 37.48	PAY DED & EMP CONTRB	2/4/2026	R
149879	WBL AREA EDUCATIONAL FOUNDATION	\$ 10.00	PAY DED & EMP CONTRB	2/4/2026	R
149879	WBL AREA EDUCATIONAL FOUNDATION	\$ 350.96	PAY DED & EMP CONTRB	2/4/2026	R
149879	WBL AREA EDUCATIONAL FOUNDATION	\$ 6.24	PAY DED & EMP CONTRB	2/4/2026	R
149880	ACADEMIC CHOIR APPAREL	\$ 3,318.00	EQUIPMENT	2/4/2026	R
149881	ADAPTIVE TRIKE SPECIALTIES	\$ 300.00	REPAIR & MAINTENANCE	2/4/2026	R
149882	ADRIAN, MARY	\$ 39.40	FEES FOR SERVICES	2/4/2026	R
149883	AMERGIS HEALTHCARE STAFFING INC	\$ 1,722.17	EDUC PURPOSES-OTHER AGENCY	2/4/2026	R
149883	AMERGIS HEALTHCARE STAFFING INC	\$ 738.07	EDUC PURPOSES-OTHER AGENCY	2/4/2026	R
149883	AMERGIS HEALTHCARE STAFFING INC	\$ 1,529.19	EDUC PURPOSES-OTHER AGENCY	2/4/2026	R
149884	AMPERSAND THERAPY LLC	\$ 6,204.00	EDUC PURPOSES-OTHER AGENCY	2/4/2026	R
149884	AMPERSAND THERAPY LLC	\$ 6,527.84	EDUC PURPOSES-OTHER AGENCY	2/4/2026	R
149885	ANDERSON, PATRICIA	\$ 35.70	FEES FOR SERVICES	2/4/2026	R
149886	ARVIG	\$ 1,940.18	TELEPHONE	2/4/2026	R
149887	BAYADA HOME HEALTH CARE	\$ -		2/4/2026	C
149888	BAYADA HOME HEALTH CARE	\$ 937.50	EDUC PURPOSES-OTHER AGENCY	2/4/2026	R
149888	BAYADA HOME HEALTH CARE	\$ 1,316.25	EDUC PURPOSES-OTHER AGENCY	2/4/2026	R
149888	BAYADA HOME HEALTH CARE	\$ 1,518.75	EDUC PURPOSES-OTHER AGENCY	2/4/2026	R
149888	BAYADA HOME HEALTH CARE	\$ 1,518.75	EDUC PURPOSES-OTHER AGENCY	2/4/2026	R
149888	BAYADA HOME HEALTH CARE	\$ 1,012.50	EDUC PURPOSES-OTHER AGENCY	2/4/2026	R
149888	BAYADA HOME HEALTH CARE	\$ 375.00	EDUC PURPOSES-OTHER AGENCY	2/4/2026	R
149888	BAYADA HOME HEALTH CARE	\$ 1,350.00	EDUC PURPOSES-OTHER AGENCY	2/4/2026	R
149889	BINMAN, DEBRA	\$ 61.60	FEES FOR SERVICES	2/4/2026	R
149890	BOLTE, CAROL	\$ 68.80	FEES FOR SERVICES	2/4/2026	R
149891	BSN SPORTS, LLC	\$ 1,297.18	GENERAL SUPPLIES	2/4/2026	R
149892	BUHINICEK, CATHERINE	\$ 12.80	FEES FOR SERVICES	2/4/2026	R
149893	CHANHASSEN HIGH SCHOOL	\$ 145.00	FIELD TRIP	2/4/2026	R
149894	CHROMEBOOKPARTS.COM	\$ 2,474.70	NON-INSTRUCTIONAL TECH DEVICES	2/4/2026	R
149895	CMRS-FP	\$ 6,000.00	POSTAGE	2/4/2026	R
149896	DAIKIN APPLIED	\$ 1,052.45	REPAIR & MAINTENANCE	2/4/2026	R
149897	DEJARLAIS, MARILYN	\$ 252.24	FEES FOR SERVICES	2/4/2026	R
149898	DEMCO INC	\$ 226.97	INSTRUCTIONAL SUPPLIES	2/4/2026	R
149899	ECKROTH MUSIC	\$ 60.00	REPAIR & MAINTENANCE	2/4/2026	R
149899	ECKROTH MUSIC	\$ 269.90	INSTRUCTIONAL SUPPLIES	2/4/2026	R
149899	ECKROTH MUSIC	\$ 76.75	INSTRUCTIONAL SUPPLIES	2/4/2026	R

149900	CENTRAL NETWORK RETAIL GROUP	\$	14.49	CUSTODIAL SUPPLIES	2/4/2026	R
149900	CENTRAL NETWORK RETAIL GROUP	\$	12.98	CUSTODIAL SUPPLIES	2/4/2026	R
149900	CENTRAL NETWORK RETAIL GROUP	\$	41.48	REPAIR SUPPLIES	2/4/2026	R
149901	GARVEY, PATRICIA	\$	122.83	FEES FOR SERVICES	2/4/2026	R
149902	GREATER WBL COMMUNITY FOUNDATION	\$	1,250.00	TRAVEL	2/4/2026	R
149903	GROTH MUSIC CO	\$	215.00	REPAIR & MAINTENANCE	2/4/2026	R
149904	HAAG, LOIS	\$	51.00	FEES FOR SERVICES	2/4/2026	R
149905	HALLBERG ENGINEERING INC	\$	3,500.00	BUILDING ACQUISITION/CONSTRUCT	2/4/2026	R
149906	HAMER, KAREN	\$	45.05	FEES FOR SERVICES	2/4/2026	R
149907	HERNANDEZ AGUILAR, CARLOS ANTONIO	\$	280.00	FEES FOR SERVICES	2/4/2026	R
149908	IMPERIAL DADE	\$	1,709.27	CUSTODIAL SUPPLIES	2/4/2026	R
149908	IMPERIAL DADE	\$	(99.00)	CUSTODIAL SUPPLIES	2/4/2026	R
149908	IMPERIAL DADE	\$	1,342.48	CUSTODIAL SUPPLIES	2/4/2026	R
149908	IMPERIAL DADE	\$	201.65	CUSTODIAL SUPPLIES	2/4/2026	R
149908	IMPERIAL DADE	\$	111.08	CUSTODIAL SUPPLIES	2/4/2026	R
149909	ISD #885 ST MICHAEL-ALBERTVILLE SCHOOLS	\$	300.00	FIELD TRIP	2/4/2026	R
149910	JENSEN, ETOILE	\$	51.85	FEES FOR SERVICES	2/4/2026	R
149911	JR'S ADVANCED RECYCLERS	\$	80.00	FEES FOR SERVICES	2/4/2026	R
149912	KENNEDY & GRAVEN CHARTERED	\$	930.40	FEES FOR SERVICES	2/4/2026	R
149913	KIMBALL MIDWEST	\$	544.23	REPAIR SUPPLIES	2/4/2026	R
149914	LANGUAGE LINE SERVICES	\$	722.45	INTERPRETER - FOR LANG <\$25K	2/4/2026	R
149915	LARSON, BERCAN	\$	-		2/4/2026	C
149916	LARSON, BERCAN	\$	50.00	FEES FOR SERVICES	2/4/2026	R
149916	LARSON, BERCAN	\$	72.00	FEES FOR SERVICES	2/4/2026	R
149916	LARSON, BERCAN	\$	72.00	FEES FOR SERVICES	2/4/2026	R
149916	LARSON, BERCAN	\$	63.00	FEES FOR SERVICES	2/4/2026	R
149916	LARSON, BERCAN	\$	70.00	FEES FOR SERVICES	2/4/2026	R
149916	LARSON, BERCAN	\$	70.00	FEES FOR SERVICES	2/4/2026	R
149917	LUNDGREN, JOANNE	\$	33.15	FEES FOR SERVICES	2/4/2026	R
149918	MARCO TECHNOLOGIES LLC	\$	4,247.16	SHORT-TERM RENTALS & LEASES	2/4/2026	R
149918	MARCO TECHNOLOGIES LLC	\$	(661.62)	SHORT-TERM RENTALS & LEASES	2/4/2026	R
149919	MCMASTER-CARR	\$	132.19	GROUPS SUPPLIES	2/4/2026	R
149920	MILLIGAN, THERESA	\$	133.03	FEES FOR SERVICES	2/4/2026	R
149921	MN HISTORICAL SOCIETY	\$	1,326.00	INSTRUCTIONAL SUPPLIES	2/4/2026	R
149922	MOUNDS PARK ACADEMY	\$	119.00	FIELD TRIP	2/4/2026	R
149923	MN SCHOOL SOCIAL WORKERS ASSN	\$	175.00	TRAVEL	2/4/2026	R
149924	NASP INC	\$	14,567.00	GENERAL SUPPLIES	2/4/2026	R
149925	NATIONAL CATHOLIC EDUCATIONAL ASSOCIATION	\$	1,073.60	TRAVEL	2/4/2026	R
149926	NORTH CENTRAL TRUCK EQUIPMENT	\$	100.20	REPAIR SUPPLIES	2/4/2026	R
149926	NORTH CENTRAL TRUCK EQUIPMENT	\$	62.00	REPAIR SUPPLIES	2/4/2026	R
149926	NORTH CENTRAL TRUCK EQUIPMENT	\$	985.25	REPAIR SUPPLIES	2/4/2026	R
149927	OLSON, SUZANNE	\$	37.40	FEES FOR SERVICES	2/4/2026	R
149928	ROLLINS INC	\$	709.84	REPAIR & MAINTENANCE	2/4/2026	R
149928	ROLLINS INC	\$	1,024.70	REPAIR & MAINTENANCE	2/4/2026	R
149928	ROLLINS INC	\$	864.00	REPAIR & MAINTENANCE	2/4/2026	R
149928	ROLLINS INC	\$	837.03	REPAIR & MAINTENANCE	2/4/2026	R
149928	ROLLINS INC	\$	774.37	REPAIR & MAINTENANCE	2/4/2026	R
149928	ROLLINS INC	\$	774.37	REPAIR & MAINTENANCE	2/4/2026	R
149928	ROLLINS INC	\$	774.37	REPAIR & MAINTENANCE	2/4/2026	R
149928	ROLLINS INC	\$	774.37	REPAIR & MAINTENANCE	2/4/2026	R
149928	ROLLINS INC	\$	774.37	REPAIR & MAINTENANCE	2/4/2026	R
149928	ROLLINS INC	\$	1,564.94	REPAIR & MAINTENANCE	2/4/2026	R
149928	ROLLINS INC	\$	883.56	REPAIR & MAINTENANCE	2/4/2026	R
149928	ROLLINS INC	\$	1,078.85	REPAIR & MAINTENANCE	2/4/2026	R
149928	ROLLINS INC	\$	1,336.32	REPAIR & MAINTENANCE	2/4/2026	R
149928	ROLLINS INC	\$	930.86	REPAIR & MAINTENANCE	2/4/2026	R
149928	ROLLINS INC	\$	774.37	REPAIR & MAINTENANCE	2/4/2026	R
149928	ROLLINS INC	\$	1,465.53	REPAIR & MAINTENANCE	2/4/2026	R
149928	ROLLINS INC	\$	1,497.48	REPAIR & MAINTENANCE	2/4/2026	R
149928	ROLLINS INC	\$	292.32	REPAIR & MAINTENANCE	2/4/2026	R
149928	ROLLINS INC	\$	846.81	REPAIR & MAINTENANCE	2/4/2026	R
149929	PARENTEAU, PEGGY	\$	24.00	FEES FOR SERVICES	2/4/2026	R
149930	PAULSON, MICHAEL	\$	11.20	FEES FOR SERVICES	2/4/2026	R
149931	QUADIENT LEASING	\$	474.42	SHORT-TERM RENTALS & LEASES	2/4/2026	R
149932	RAMSEY COUNTY PARKS/REC DEPT	\$	1,104.00	SHORT-TERM RENTALS & LEASES	2/4/2026	R
149933	RIFTON EQUIPMENT	\$	145.00	INDIVIDUAL INSTRUCT SUPPLIES	2/4/2026	R
149934	ROETTGER, DEBRA	\$	303.45	FEES FOR SERVICES	2/4/2026	R
149935	ROETTGER, DORIS	\$	86.06	FEES FOR SERVICES	2/4/2026	R
149936	RYNES, MARILYN	\$	6.40	FEES FOR SERVICES	2/4/2026	R
149937	SCHMID, RITA	\$	10.20	FEES FOR SERVICES	2/4/2026	R

149938	SCHROEDER, JULIE	\$	15.00	FEES FOR SERVICES	2/4/2026	R
149939	SCHULTZ, PATRICIA	\$	17.60	FEES FOR SERVICES	2/4/2026	R
149940	SEGER, RITA	\$	70.40	FEES FOR SERVICES	2/4/2026	R
149941	SOUTH ST PAUL OPEN FOUNDATION	\$	300.00	FIELD TRIP	2/4/2026	R
149942	SPECIALTY PROMOTIONS INC	\$	1,297.89	GENERAL SUPPLIES	2/4/2026	R
149943	STAFSHOLT, ANGELIKAH	\$	12.33	FEES FOR SERVICES	2/4/2026	R
149944	SYSTEMATIC TECHNOLOGIES	\$	51,472.40	EQUIPMENT	2/4/2026	R
149945	THIBURCE, RENEE	\$	2.40	FEES FOR SERVICES	2/4/2026	R
149946	TK ELEVATOR CORPORATION	\$	588.93	REPAIR & MAINTENANCE	2/4/2026	R
149947	TOENSING, DEBRA	\$	39.20	FEES FOR SERVICES	2/4/2026	R
149948	VIKING ELECTRIC SUPPLY	\$	26.94	REPAIR SUPPLIES	2/4/2026	R
149948	VIKING ELECTRIC SUPPLY	\$	57.06	REPAIR SUPPLIES	2/4/2026	R
149949	VLASIN, DAWN	\$	175.10	FEES FOR SERVICES	2/4/2026	R
149950	WHITE BEAR LOCKSMITH INC	\$	21.00	CUSTODIAL SUPPLIES	2/4/2026	R
149950	WHITE BEAR LOCKSMITH INC	\$	35.00	CUSTODIAL SUPPLIES	2/4/2026	R
149950	WHITE BEAR LOCKSMITH INC	\$	35.00	CUSTODIAL SUPPLIES	2/4/2026	R
149951	WBLHS CHEER BOOSTER	\$	3,700.00	FEES FOR SERVICES	2/4/2026	R
149951	WBLHS CHEER BOOSTER	\$	3,555.00	FEES FOR SERVICES	2/4/2026	R
149952	WELCH, BONNIE	\$	7.50	FEES FOR SERVICES	2/4/2026	R
149953	ZEN EDUCATE INC.	\$	-		2/4/2026	C
149954	ZEN EDUCATE INC.	\$	1,035.13	NON LISCENSED SPED SUBS CONTRA	2/4/2026	R
149954	ZEN EDUCATE INC.	\$	199.49	NON LISCENSED SPED SUBS CONTRA	2/4/2026	R
149954	ZEN EDUCATE INC.	\$	643.70	NON LISCENSED SPED SUBS CONTRA	2/4/2026	R
149954	ZEN EDUCATE INC.	\$	1,035.13	NON LISCENSED SPED SUBS CONTRA	2/4/2026	R
149954	ZEN EDUCATE INC.	\$	889.13	NON LISCENSED SPED SUBS CONTRA	2/4/2026	R
149954	ZEN EDUCATE INC.	\$	997.43	NON LISCENSED SPED SUBS CONTRA	2/4/2026	R
149954	ZEN EDUCATE INC.	\$	1,072.83	NON LISCENSED SPED SUBS CONTRA	2/4/2026	R
149954	ZEN EDUCATE INC.	\$	207.03	NON LISCENSED SPED SUBS CONTRA	2/4/2026	R
149955	ACOUSTICS ASSOCIATES INC	\$	1,094.82	BUILDING ACQUISITION/CONSTRUCT	2/11/2026	R
149956	ACTIVE INTERNET TECHNOLOGIES	\$	10,625.00	FEES FOR SERVICES	2/11/2026	R
149957	ALLIED OIL & TIRE COMPANY	\$	331.75	REPAIR SUPPLIES	2/11/2026	R
149958	AMERGIS HEALTHCARE STAFFING INC	\$	963.45	EDUC PURPOSES-OTHER AGENCY	2/11/2026	R
149958	AMERGIS HEALTHCARE STAFFING INC	\$	1,134.00	EDUC PURPOSES-OTHER AGENCY	2/11/2026	R
149958	AMERGIS HEALTHCARE STAFFING INC	\$	486.00	EDUC PURPOSES-OTHER AGENCY	2/11/2026	R
149958	AMERGIS HEALTHCARE STAFFING INC	\$	971.10	EDUC PURPOSES-OTHER AGENCY	2/11/2026	R
149958	AMERGIS HEALTHCARE STAFFING INC	\$	1,579.05	EDUC PURPOSES-OTHER AGENCY	2/11/2026	R
149958	AMERGIS HEALTHCARE STAFFING INC	\$	1,890.00	EDUC PURPOSES-OTHER AGENCY	2/11/2026	R
149958	AMERGIS HEALTHCARE STAFFING INC	\$	810.00	EDUC PURPOSES-OTHER AGENCY	2/11/2026	R
149958	AMERGIS HEALTHCARE STAFFING INC	\$	1,301.85	EDUC PURPOSES-OTHER AGENCY	2/11/2026	R
149959	AMPERSAND THERAPY LLC	\$	5,293.20	EDUC PURPOSES-OTHER AGENCY	2/11/2026	R
149960	WBL AUTO COMPANY LLC	\$	136.47	REPAIR SUPPLIES	2/11/2026	R
149961	ASHLAND PRODUCTIONS INC	\$	500.00	FEES FOR SERVICES	2/11/2026	R
149962	AVANT GARB FASHIONS, INC	\$	50.00	FEES FOR SERVICES	2/11/2026	R
149962	AVANT GARB FASHIONS, INC	\$	150.00	FEES FOR SERVICES	2/11/2026	R
149963	BARNETT WB CHRYSLER JEEP DODGE	\$	699.41	REPAIR & MAINTENANCE	2/11/2026	R
149964	BC SOLUTIONS	\$	951.89	REPAIR SUPPLIES	2/11/2026	R
149965	BREWINSKI, ERICA	\$	857.50	CONTRACTS <\$25,000	2/11/2026	R
149966	BSN SPORTS, LLC	\$	30.00	GENERAL SUPPLIES	2/11/2026	R
149967	CAPITAL ONE TRADE CREDIT	\$	151.65	GENERAL SUPPLIES	2/11/2026	R
149967	CAPITAL ONE TRADE CREDIT	\$	498.28	GENERAL SUPPLIES	2/11/2026	R
149967	CAPITAL ONE TRADE CREDIT	\$	6.87	GENERAL SUPPLIES	2/11/2026	R
149968	CHROMEBOOKPARTS.COM	\$	82.45	NON-INSTRUCTIONAL TECH DEVICES	2/11/2026	R
149969	CINTAS CORP	\$	310.59	GENERAL SUPPLIES	2/11/2026	R
149969	CINTAS CORP	\$	157.21	GENERAL SUPPLIES	2/11/2026	R
149970	CITY OF HUGO	\$	134.39	WATER & SEWER	2/11/2026	R
149970	CITY OF HUGO	\$	252.56	WATER & SEWER	2/11/2026	R
149970	CITY OF HUGO	\$	1,323.18	WATER & SEWER	2/11/2026	R
149970	CITY OF HUGO	\$	1,791.50	WATER & SEWER	2/11/2026	R
149970	CITY OF HUGO	\$	2,692.17	WATER & SEWER	2/11/2026	R
149971	CLEAN IMAGE	\$	285.95	REPAIR & MAINTENANCE	2/11/2026	R
149972	DV FLOORING LLC	\$	1,086.00	REPAIR & MAINTENANCE	2/11/2026	R
149973	FESTIVAL FOODS-KNOWLAN'S	\$	-		2/11/2026	C
149974	FESTIVAL FOODS-KNOWLAN'S	\$	17.84	INDIVIDUAL INSTRUCT SUPPLIES	2/11/2026	R
149974	FESTIVAL FOODS-KNOWLAN'S	\$	16.53	INDIVIDUAL INSTRUCT SUPPLIES	2/11/2026	R
149974	FESTIVAL FOODS-KNOWLAN'S	\$	19.92	INDIVIDUAL INSTRUCT SUPPLIES	2/11/2026	R
149974	FESTIVAL FOODS-KNOWLAN'S	\$	98.59	INDIVIDUAL INSTRUCT SUPPLIES	2/11/2026	R
149974	FESTIVAL FOODS-KNOWLAN'S	\$	48.28	INDIVIDUAL INSTRUCT SUPPLIES	2/11/2026	R
149974	FESTIVAL FOODS-KNOWLAN'S	\$	97.33	INDIVIDUAL INSTRUCT SUPPLIES	2/11/2026	R
149974	FESTIVAL FOODS-KNOWLAN'S	\$	65.50	INDIVIDUAL INSTRUCT SUPPLIES	2/11/2026	R

149974	FESTIVAL FOODS-KNOWLAN'S	\$	18.03	INDIVIDUAL INSTRUCT SUPPLIES	2/11/2026	R
149974	FESTIVAL FOODS-KNOWLAN'S	\$	86.51	INDIVIDUAL INSTRUCT SUPPLIES	2/11/2026	R
149975	CENTRAL NETWORK RETAIL GROUP	\$	3.78	GROUPS SUPPLIES	2/11/2026	R
149976	FRONT ROW THEATRICAL RENTAL, LLC	\$	1,246.88	GENERAL SUPPLIES	2/11/2026	R
149976	FRONT ROW THEATRICAL RENTAL, LLC	\$	1,184.99	GENERAL SUPPLIES	2/11/2026	R
149977	GLENN'S MOTORCOACH TOURS INC	\$	4,800.00	INTERDEPARTMENT TRANSPORTATION	2/11/2026	R
149978	GRICE JR, ROBERT	\$	3,000.00	FEES FOR SERVICES	2/11/2026	R
149979	HOBART SERVICE	\$	1,896.76	REPAIR & MAINTENANCE	2/11/2026	R
149980	HUGO EQUIPMENT CO	\$	148.06	GROUPS SUPPLIES	2/11/2026	R
149980	HUGO EQUIPMENT CO	\$	53.98	REPAIR SUPPLIES	2/11/2026	R
149981	IMAGE BUILDERS	\$	1,388.19	GENERAL SUPPLIES	2/11/2026	R
149982	IMPERIAL DADE	\$	970.26	CUSTODIAL SUPPLIES	2/11/2026	R
149982	IMPERIAL DADE	\$	262.68	CUSTODIAL SUPPLIES	2/11/2026	R
149983	INDUSTRIAL LUMBER & PLYWOOD INC.	\$	456.58	GENERAL SUPPLIES	2/11/2026	R
149984	IRONDALE HIGH SCHOOL	\$	28.00	FIELD TRIP	2/11/2026	R
149985	JOSTENS INC	\$	27.92	GRADUATION EXPENSES	2/11/2026	R
149986	KOLSTAD COMPANY	\$	454.06	REPAIR SUPPLIES	2/11/2026	R
149987	LB CARLSON LLP	\$	36,780.00	FEES FOR SERVICES	2/11/2026	R
149988	LEES CERAMICS INC	\$	907.96	BUILDING ACQUISITION/CONSTRUCT	2/11/2026	R
149989	LEVY, KRISHNAE	\$	139.00	FEES FROM PATRONS	2/11/2026	R
149990	LILA BOOSTER CLUB INC	\$	204.00	FEES FOR SERVICES	2/11/2026	R
149991	LTG POWER EQUIPMENT	\$	20.95	REPAIR SUPPLIES	2/11/2026	R
149992	MCMASTER-CARR	\$	90.53	GROUPS SUPPLIES	2/11/2026	R
149993	MN ELEMENTARY SCH PRIN ASSOC	\$	550.00	TRAVEL	2/11/2026	R
149994	MINNESOTA STATE ACADEMIES	\$	1,000.00	INST SOFTWARE LICENSES	2/11/2026	R
149995	MOOREHEAD AREA PUBLIC SCHOOLS ISD 152	\$	88.00	FIELD TRIP	2/11/2026	R
149996	MN SCHOOL BOARDS ASSN	\$	125.00	TRAVEL	2/11/2026	R
149996	MN SCHOOL BOARDS ASSN	\$	25.00	TRAVEL	2/11/2026	R
149997	NORTH CENTRAL TRUCK EQUIPMENT	\$	4.26	REPAIR SUPPLIES	2/11/2026	R
149997	NORTH CENTRAL TRUCK EQUIPMENT	\$	916.26	REPAIR SUPPLIES	2/11/2026	R
149997	NORTH CENTRAL TRUCK EQUIPMENT	\$	254.49	REPAIR SUPPLIES	2/11/2026	R
149997	NORTH CENTRAL TRUCK EQUIPMENT	\$	136.19	REPAIR SUPPLIES	2/11/2026	R
149997	NORTH CENTRAL TRUCK EQUIPMENT	\$	766.33	REPAIR SUPPLIES	2/11/2026	R
149998	NORTH MALLOW	\$	2,275.00	GENERAL SUPPLIES	2/11/2026	R
149999	PINZ	\$	1,126.57	FIELD TRIP	2/11/2026	R
150000	PIONEER MIDWEST	\$	197.32	GENERAL SUPPLIES	2/11/2026	R
150001	RAMSEY COUNTY PARKS/REC DEPT	\$	8,040.00	SHORT-TERM RENTALS & LEASES	2/11/2026	R
150001	RAMSEY COUNTY PARKS/REC DEPT	\$	4,650.00	SHORT-TERM RENTALS & LEASES	2/11/2026	R
150002	REGION 4AA	\$	300.00	FIELD TRIP	2/11/2026	R
150003	REPUBLIC SERVICES #894	\$	72.75	GARBAGE SERVICE	2/11/2026	R
150003	REPUBLIC SERVICES #894	\$	72.75	GARBAGE SERVICE	2/11/2026	R
150003	REPUBLIC SERVICES #894	\$	72.75	GARBAGE SERVICE	2/11/2026	R
150003	REPUBLIC SERVICES #894	\$	72.75	GARBAGE SERVICE	2/11/2026	R
150004	THE SUMMIT CENTER INC	\$	241.00	INDIVIDUAL INSTRUCT SUPPLIES	2/11/2026	R
150005	SCHOOL SPECIALTY LLC	\$	581.28	CUSTODIAL SUPPLIES	2/11/2026	R
150006	SYN-TECH SYSTEMS INC	\$	1,275.00	GAS AND OIL	2/11/2026	R
150007	T-MOBILE	\$	740.00	TELEPHONE	2/11/2026	R
150008	THE BAKER'S HORSE, LLC	\$	250.00	FEES FOR SERVICES	2/11/2026	R
150009	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	13,091.85	PAY DED & EMP CONTRB	2/11/2026	R
150009	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	23,242.37	PAY DED & EMP CONTRB	2/11/2026	R
150009	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	430.65	LIFE INSURANCE	2/11/2026	R
150009	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	9,730.65	PAY DED & EMP CONTRB	2/11/2026	R
150010	THE MINDFULNESS MOVEMENT	\$	1,000.00	FEES FOR SERVICES	2/11/2026	R
150010	THE MINDFULNESS MOVEMENT	\$	1,000.00	FEES FOR SERVICES	2/11/2026	R
150010	THE MINDFULNESS MOVEMENT	\$	1,000.00	FEES FOR SERVICES	2/11/2026	R
150011	TWIN CITY HARDWARE COMPANY INC	\$	1,250.00	CUSTODIAL SUPPLIES	2/11/2026	R
150011	TWIN CITY HARDWARE COMPANY INC	\$	620.00	REPAIR & MAINTENANCE	2/11/2026	R
150011	TWIN CITY HARDWARE COMPANY INC	\$	42.00	CUSTODIAL SUPPLIES	2/11/2026	R
150011	TWIN CITY HARDWARE COMPANY INC	\$	211.20	CUSTODIAL SUPPLIES	2/11/2026	R
150011	TWIN CITY HARDWARE COMPANY INC	\$	(1,806.00)	BUILDING ACQUISITION/CONSTRUCT	2/11/2026	R
150012	UNITED JIU JITSU	\$	800.00	FEES FOR SERVICES	2/11/2026	R
150013	UNIVERSITY OF ST THOMAS	\$	2,500.00	SCHOLARSHIPS	2/11/2026	R
150014	URBAN AIR	\$	2,887.17	FIELD TRIP	2/11/2026	R
150015	WOLD ARCHITECTS AND ENGINEERS	\$	25,379.48	FEES FOR SERVICES	2/11/2026	R
150015	WOLD ARCHITECTS AND ENGINEERS	\$	17,243.38	FEES FOR SERVICES	2/11/2026	R
150015	WOLD ARCHITECTS AND ENGINEERS	\$	10,339.69	FEES FOR SERVICES	2/11/2026	R
150016	ZEN EDUCATE INC.	\$	1,122.87	NON LISCENSED SPED SUBS CONTRA	2/11/2026	R
150016	ZEN EDUCATE INC.	\$	557.64	NON LISCENSED SPED SUBS CONTRA	2/11/2026	R
150016	ZEN EDUCATE INC.	\$	598.46	NON LISCENSED SPED SUBS CONTRA	2/11/2026	R

150016	ZEN EDUCATE INC.	\$	1,004.97	NON LISCENSED SPED SUBS CONTRA	2/11/2026	R
150016	ZEN EDUCATE INC.	\$	643.70	NON LISCENSED SPED SUBS CONTRA	2/11/2026	R
150016	ZEN EDUCATE INC.	\$	643.70	NON LISCENSED SPED SUBS CONTRA	2/11/2026	R
150017	CITY OF HUGO	\$	1,929.88	WATER & SEWER	2/12/2026	R
150017	CITY OF HUGO	\$	262.66	WATER & SEWER	2/12/2026	R
150018	IDEAL ENERGIES SOLAR LEASING 2025 LLC	\$	43,414.00	BUILDING ACQUISITION/CONSTRUCT	2/13/2026	R
150019	DS ERICKSON & ASSOC PLLC	\$	309.03	PAY DED & EMP CONTRB	2/20/2026	R
150020	IUOE LOCAL 70	\$	1,682.80	PAY DED & EMP CONTRB	2/20/2026	R
150020	IUOE LOCAL 70	\$	90.89	PAY DED & EMP CONTRB	2/20/2026	R
150020	IUOE LOCAL 70	\$	123.31	PAY DED & EMP CONTRB	2/20/2026	R
150021	MESSERLI & KRAMER PA	\$	428.44	PAY DED & EMP CONTRB	2/20/2026	R
150021	MESSERLI & KRAMER PA	\$	-	PAY DED & EMP CONTRB	2/20/2026	R
150022	MINNESOTA TEAMSTERS NO. 320	\$	824.50	PAY DED & EMP CONTRB	2/20/2026	R
150023	RAUSCH STURM	\$	837.85	PAY DED & EMP CONTRB	2/20/2026	R
150023	RAUSCH STURM	\$	-	PAY DED & EMP CONTRB	2/20/2026	R
150024	RIVERVIEW LAW OFFICE PLLC	\$	381.13	PAY DED & EMP CONTRB	2/20/2026	R
150025	SCHOOL SERVICE EMPLOYEES	\$	101.71	PAY DED & EMP CONTRB	2/20/2026	R
150025	SCHOOL SERVICE EMPLOYEES	\$	24.29	PAY DED & EMP CONTRB	2/20/2026	R
150025	SCHOOL SERVICE EMPLOYEES	\$	1,980.88	PAY DED & EMP CONTRB	2/20/2026	R
150025	SCHOOL SERVICE EMPLOYEES	\$	37.50	PAY DED & EMP CONTRB	2/20/2026	R
150025	SCHOOL SERVICE EMPLOYEES	\$	79.76	PAY DED & EMP CONTRB	2/20/2026	R
150025	SCHOOL SERVICE EMPLOYEES	\$	150.00	PAY DED & EMP CONTRB	2/20/2026	R
150025	SCHOOL SERVICE EMPLOYEES	\$	5,636.91	PAY DED & EMP CONTRB	2/20/2026	R
150025	SCHOOL SERVICE EMPLOYEES	\$	2.10	PAY DED & EMP CONTRB	2/20/2026	R
150025	SCHOOL SERVICE EMPLOYEES	\$	11.74	PAY DED & EMP CONTRB	2/20/2026	R
150025	SCHOOL SERVICE EMPLOYEES	\$	237.79	PAY DED & EMP CONTRB	2/20/2026	R
150025	SCHOOL SERVICE EMPLOYEES	\$	23.74	PAY DED & EMP CONTRB	2/20/2026	R
150025	SCHOOL SERVICE EMPLOYEES	\$	349.08	PAY DED & EMP CONTRB	2/20/2026	R
150026	WBL AREA EDUCATIONAL FOUNDATION	\$	316.76	PAY DED & EMP CONTRB	2/20/2026	R
150026	WBL AREA EDUCATIONAL FOUNDATION	\$	37.48	PAY DED & EMP CONTRB	2/20/2026	R
150026	WBL AREA EDUCATIONAL FOUNDATION	\$	10.00	PAY DED & EMP CONTRB	2/20/2026	R
150026	WBL AREA EDUCATIONAL FOUNDATION	\$	350.96	PAY DED & EMP CONTRB	2/20/2026	R
150026	WBL AREA EDUCATIONAL FOUNDATION	\$	6.24	PAY DED & EMP CONTRB	2/20/2026	R
150027	AFFINETY SOLUTIONS INC	\$	2,835.00	INST SOFTWARE LICENSES	2/25/2026	R
150028	AI TECHNOLOGIES LLC	\$	7,475.18	FEES FOR SERVICES	2/25/2026	R
150029	AMERICAN MAILING MACHINES	\$	461.69	POSTAGE	2/25/2026	R
150030	AMERICAN MESSAGING SERVICES	\$	49.35	ADVERTISING	2/25/2026	R
150031	AMERGIS HEALTHCARE STAFFING INC	\$	1,294.20	EDUC PURPOSES-OTHER AGENCY	2/25/2026	R
150031	AMERGIS HEALTHCARE STAFFING INC	\$	1,890.00	EDUC PURPOSES-OTHER AGENCY	2/25/2026	R
150031	AMERGIS HEALTHCARE STAFFING INC	\$	810.00	EDUC PURPOSES-OTHER AGENCY	2/25/2026	R
150031	AMERGIS HEALTHCARE STAFFING INC	\$	1,629.90	EDUC PURPOSES-OTHER AGENCY	2/25/2026	R
150032	AMPERSAND THERAPY LLC	\$	5,500.00	EDUC PURPOSES-OTHER AGENCY	2/25/2026	R
150033	APPLE INC.	\$	658.00	NON-INSTRUCTIONAL TECH DEVICES	2/25/2026	R
150033	APPLE INC.	\$	2,009.00	GENERAL SUPPLIES	2/25/2026	R
150034	ART SPARK LLC	\$	1,080.00	FEES FOR SERVICES	2/25/2026	R
150035	ARTHUR J GALLAGHER & CO	\$	1,577.00	INSURANCE	2/25/2026	R
150036	ARVIG	\$	1,938.18	TELEPHONE	2/25/2026	R
150037	AUTHENTIC AUTO GLASS, LLC	\$	80.00	REPAIR & MAINTENANCE	2/25/2026	R
150038	AVID CENTER	\$	1,640.00	TRAVEL	2/25/2026	R
150039	BARNETT WB CHRYSLER JEEP DODGE	\$	235.00	REPAIR & MAINTENANCE	2/25/2026	R
150040	BAYADA HOME HEALTH CARE	\$	1,012.50	EDUC PURPOSES-OTHER AGENCY	2/25/2026	R
150041	BLUE CROSS / BLUE SHIELD OF MN	\$	5,475.50	PAY DED & EMP CONTRB	2/25/2026	R
150042	THE BOELTER COMPANIES INC	\$	446.34	EQUIPMENT	2/25/2026	R
150042	THE BOELTER COMPANIES INC	\$	2,275.00	EQUIPMENT	2/25/2026	R
150043	BSN SPORTS, LLC	\$	3,332.60	GENERAL SUPPLIES	2/25/2026	R
150043	BSN SPORTS, LLC	\$	6,765.26	COST OF MATERIALS FOR RESALE	2/25/2026	R
150043	BSN SPORTS, LLC	\$	275.60	GENERAL SUPPLIES	2/25/2026	R
150043	BSN SPORTS, LLC	\$	1,663.99	GENERAL SUPPLIES	2/25/2026	R
150043	BSN SPORTS, LLC	\$	1,689.90	EQUIPMENT	2/25/2026	R
150044	NBB DESIGNS INC DBA BUDGET BLINDS	\$	22,679.00	REPAIR & MAINTENANCE	2/25/2026	R
150045	CARBONES PIZZERIA	\$	289.00	FOOD	2/25/2026	R
150046	CHILDREN'S THEATER COMPANY	\$	366.00	FIELD TRIP	2/25/2026	R
150047	CHROMEBOOKPARTS.COM	\$	162.25	NON-INSTRUCTIONAL TECH DEVICES	2/25/2026	R
150047	CHROMEBOOKPARTS.COM	\$	38.80	NON-INSTRUCTIONAL TECH DEVICES	2/25/2026	R
150048	CINTAS CORP	\$	310.59	GENERAL SUPPLIES	2/25/2026	R
150048	CINTAS CORP	\$	157.21	GENERAL SUPPLIES	2/25/2026	R
150049	CITY OF WHITE BEAR LAKE	\$	279,077.00	SCHOOL RESOURCE OFFICER	2/25/2026	R
150050	CLASS CREATOR	\$	480.00	NON INST SOFTWARE LICENSES	2/25/2026	R
150051	CONTINENTAL CLAY CO	\$	264.00	INSTRUCTIONAL SUPPLIES	2/25/2026	R

150052	CUSTOM WOODCUTS	\$	600.00	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150053	DAIKIN APPLIED	\$	1,430.00	REPAIR & MAINTENANCE	2/25/2026	R
150054	DEMCO INC	\$	317.11	MEDIA RESOURCES	2/25/2026	R
150055	DISCOVERY EDUCATION	\$	437.00	INST SOFTWARE LICENSES	2/25/2026	R
150056	DMH COMPANIES	\$	260.00	REPAIR & MAINTENANCE	2/25/2026	R
150057	DOORCO INC	\$	3,335.80	BUILDING ACQUISITION/CONSTRUCT	2/25/2026	R
150058	DV FLOORING LLC	\$	1,643.00	REPAIR & MAINTENANCE	2/25/2026	R
150058	DV FLOORING LLC	\$	1,503.00	REPAIR & MAINTENANCE	2/25/2026	R
150059	EAU CLAIRE JAZZ INC	\$	1,875.00	FIELD TRIP	2/25/2026	R
150060	EHLERS	\$	2,100.00	FEES FOR SERVICES	2/25/2026	R
150060	EHLERS	\$	2,100.00	FEES FOR SERVICES	2/25/2026	R
150061	ENABLING DEVICES	\$	231.95	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150062	ENVIROBATE INC	\$	900.00	FEES FOR SERVICES	2/25/2026	R
150063	FESTIVAL FOODS-KNOWLAN'S	\$	-		2/25/2026	C
150064	FESTIVAL FOODS-KNOWLAN'S	\$	-		2/25/2026	C
150065	FESTIVAL FOODS-KNOWLAN'S	\$	-		2/25/2026	C
150066	FESTIVAL FOODS-KNOWLAN'S	\$	-		2/25/2026	C
150067	FESTIVAL FOODS-KNOWLAN'S	\$	-		2/25/2026	C
150068	FESTIVAL FOODS-KNOWLAN'S	\$	-		2/25/2026	C
150069	FESTIVAL FOODS-KNOWLAN'S	\$	13.97	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	113.27	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	49.54	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	38.52	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	95.50	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	7.03	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	21.85	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	13.99	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	18.79	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	45.32	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	20.05	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	13.77	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	18.52	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	7.13	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	93.88	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	46.04	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	3.19	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	29.96	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	2.39	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	11.09	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	11.07	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	25.38	FOOD	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	149.68	FOOD	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	42.16	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	54.26	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	11.56	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	11.27	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	17.69	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	13.84	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	20.38	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	26.43	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	2.99	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	28.42	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	77.05	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	44.63	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	22.44	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	21.40	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	134.91	GENERAL SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	20.68	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	36.59	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	155.46	GENERAL SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	11.28	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150069	FESTIVAL FOODS-KNOWLAN'S	\$	10.48	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150070	FLINN SCIENTIFIC INC	\$	1,770.61	CUSTODIAL SUPPLIES	2/25/2026	R
150071	FOAM INDUSTRIES INC	\$	478.24	GENERAL SUPPLIES	2/25/2026	R
150072	CENTRAL NETWORK RETAIL GROUP	\$	-		2/25/2026	C
150073	CENTRAL NETWORK RETAIL GROUP	\$	-		2/25/2026	C
150074	CENTRAL NETWORK RETAIL GROUP	\$	86.75	REPAIR SUPPLIES	2/25/2026	R
150074	CENTRAL NETWORK RETAIL GROUP	\$	35.96	CUSTODIAL SUPPLIES	2/25/2026	R
150074	CENTRAL NETWORK RETAIL GROUP	\$	19.98	CUSTODIAL SUPPLIES	2/25/2026	R

150074	CENTRAL NETWORK RETAIL GROUP	\$	23.92	CUSTODIAL SUPPLIES	2/25/2026	R
150074	CENTRAL NETWORK RETAIL GROUP	\$	8.12	REPAIR SUPPLIES	2/25/2026	R
150074	CENTRAL NETWORK RETAIL GROUP	\$	68.06	REPAIR SUPPLIES	2/25/2026	R
150074	CENTRAL NETWORK RETAIL GROUP	\$	26.57	CUSTODIAL SUPPLIES	2/25/2026	R
150074	CENTRAL NETWORK RETAIL GROUP	\$	128.09	REPAIR SUPPLIES	2/25/2026	R
150074	CENTRAL NETWORK RETAIL GROUP	\$	79.40	REPAIR SUPPLIES	2/25/2026	R
150074	CENTRAL NETWORK RETAIL GROUP	\$	55.03	CUSTODIAL SUPPLIES	2/25/2026	R
150074	CENTRAL NETWORK RETAIL GROUP	\$	27.60	REPAIR SUPPLIES	2/25/2026	R
150074	CENTRAL NETWORK RETAIL GROUP	\$	76.72	CUSTODIAL SUPPLIES	2/25/2026	R
150074	CENTRAL NETWORK RETAIL GROUP	\$	82.97	GENERAL SUPPLIES	2/25/2026	R
150074	CENTRAL NETWORK RETAIL GROUP	\$	149.40	CUSTODIAL SUPPLIES	2/25/2026	R
150074	CENTRAL NETWORK RETAIL GROUP	\$	31.98	CUSTODIAL SUPPLIES	2/25/2026	R
150075	FREEZING POINT LLC	\$	637.00	FOOD	2/25/2026	R
150075	FREEZING POINT LLC	\$	728.00	FOOD	2/25/2026	R
150075	FREEZING POINT LLC	\$	160.05	GENERAL SUPPLIES	2/25/2026	R
150075	FREEZING POINT LLC	\$	7.98	GENERAL SUPPLIES	2/25/2026	R
150076	FUN AND FUNCTION	\$	204.94	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	R
150077	GREATAMERICA FINANCIAL SERVICES	\$	349.85	SHORT-TERM RENTALS & LEASES	2/25/2026	R
150078	GROUP MEDICAREBLUE RX	\$	8,695.00	PAY DED & EMP CONTRB	2/25/2026	R
150079	HAAS MUSICAL INSTRUMENT REPAIR	\$	62.38	REPAIR & MAINTENANCE	2/25/2026	R
150079	HAAS MUSICAL INSTRUMENT REPAIR	\$	20.00	REPAIR & MAINTENANCE	2/25/2026	R
150079	HAAS MUSICAL INSTRUMENT REPAIR	\$	23.00	REPAIR & MAINTENANCE	2/25/2026	R
150080	HALLBERG ENGINEERING INC	\$	4,500.00	BUILDING ACQUISITION/CONSTRUCT	2/25/2026	R
150080	HALLBERG ENGINEERING INC	\$	3,000.00	BUILDING ACQUISITION/CONSTRUCT	2/25/2026	R
150081	HALO TRANSPORTATION	\$	4,882.50	TRANS CONT-PRIV CARR	2/25/2026	R
150082	HEALTHPARTNERS	\$	49,382.27	ADMINISTRATION FEES	2/25/2026	R
150082	HEALTHPARTNERS	\$	55,308.13	STOP/LOSS FEES	2/25/2026	R
150082	HEALTHPARTNERS	\$	4,912.05	ADMIN FEES DENTAL	2/25/2026	R
150083	HUGO BUSINESS ASSOCIATION	\$	34.00	TRAVEL	2/25/2026	R
150083	HUGO BUSINESS ASSOCIATION	\$	85.00	TRAVEL	2/25/2026	R
150084	IDEAL ENERGIES SOLAR LEASING 2025 LLC	\$	1,288.80	ELECTRICITY	2/25/2026	R
150085	IDEAL ENERGIES SOLAR LEASING 2022 LLC	\$	3,241.83	ELECTRICITY	2/25/2026	R
150086	INGERSOLL RAND CO	\$	990.61	FEES FOR SERVICES	2/25/2026	R
150087	ISTE+ASCD	\$	129.00	DUES AND MEMBERSHIPS	2/25/2026	R
150088	JUNIOR ACHIEVEMENT	\$	690.00	FIELD TRIP	2/25/2026	R
150088	JUNIOR ACHIEVEMENT	\$	900.00	FIELD TRIP	2/25/2026	R
150089	LILA BOOSTER CLUB INC	\$	396.00	FIELD TRIP	2/25/2026	R
150090	LORENZ BUS SERVICE INC	\$	9,841.81	INTERDEPARTMENT TRANSPORTATION	2/25/2026	R
150090	LORENZ BUS SERVICE INC	\$	894.71	INTERDEPARTMENT TRANSPORTATION	2/25/2026	R
150091	LTG POWER EQUIPMENT	\$	18.72	GROUPS SUPPLIES	2/25/2026	R
150092	MARCO TECHNOLOGIES LLC	\$	9,299.04	SHORT-TERM RENTALS & LEASES	2/25/2026	R
150093	MCMASTER-CARR	\$	28.62	GROUPS SUPPLIES	2/25/2026	R
150094	MEDICINE LAKE TOURS	\$	2,660.00	FEES FOR SERVICES	2/25/2026	R
150095	MEDTOX LABORATORIES	\$	42.74	FEES FOR SERVICES	2/25/2026	R
150095	MEDTOX LABORATORIES	\$	263.39	FEES FOR SERVICES	2/25/2026	R
150096	MN ELEMENTARY SCH PRIN ASSOC	\$	300.00	TRAVEL	2/25/2026	R
150097	MID MINNESOTA STORAGE	\$	285.00	FEES FOR SERVICES	2/25/2026	R
150098	MIDWEST BUS PARTS INC	\$	139.32	REPAIR SUPPLIES	2/25/2026	R
150098	MIDWEST BUS PARTS INC	\$	289.00	REPAIR SUPPLIES	2/25/2026	R
150099	MINNESOTA TRUE TEAM TRACK	\$	200.00	FIELD TRIP	2/25/2026	R
150100	MLEJNEK, CRISTINA	\$	575.00	DUES AND MEMBERSHIPS	2/25/2026	R
150100	MLEJNEK, CRISTINA	\$	90.00	INSTRUCTIONAL SUPPLIES	2/25/2026	R
150101	MN ELECTRICAL ASSOC	\$	1,380.00	TRAVEL	2/25/2026	R
150102	NORTH CENTRAL TRUCK EQUIPMENT	\$	210.00	REPAIR SUPPLIES	2/25/2026	R
150102	NORTH CENTRAL TRUCK EQUIPMENT	\$	61.79	REPAIR SUPPLIES	2/25/2026	R
150102	NORTH CENTRAL TRUCK EQUIPMENT	\$	56.52	REPAIR SUPPLIES	2/25/2026	R
150102	NORTH CENTRAL TRUCK EQUIPMENT	\$	478.31	REPAIR SUPPLIES	2/25/2026	R
150102	NORTH CENTRAL TRUCK EQUIPMENT	\$	479.31	REPAIR SUPPLIES	2/25/2026	R
150102	NORTH CENTRAL TRUCK EQUIPMENT	\$	402.28	REPAIR SUPPLIES	2/25/2026	R
150103	NORTHLINE TRANSPORTATION	\$	53,797.54	TRANS CONT-PRIV CARR	2/25/2026	R
150103	NORTHLINE TRANSPORTATION	\$	22,159.26	TRANS CONT-PRIV CARR	2/25/2026	R
150104	PEARSON EDUCATION	\$	3,600.00	INST SOFTWARE LICENSES	2/25/2026	R
150105	PERNSTEINER CREATIVE GROUP	\$	75.00	FEES FOR SERVICES	2/25/2026	R
150105	PERNSTEINER CREATIVE GROUP	\$	700.00	FEES FOR SERVICES	2/25/2026	R
150106	PREMIER BIOTECH	\$	43.45	INSTRUCTIONAL SUPPLIES	2/25/2026	R
150107	PRESS PUBLICATIONS	\$	347.63	FEES FOR SERVICES	2/25/2026	R
150107	PRESS PUBLICATIONS	\$	592.23	FEES FOR SERVICES	2/25/2026	R
150107	PRESS PUBLICATIONS	\$	515.00	FEES FOR SERVICES	2/25/2026	R
150107	PRESS PUBLICATIONS	\$	515.00	FEES FOR SERVICES	2/25/2026	R

150108	PRICE, NICHOLE	\$	900.00	FEES FOR SERVICES	2/25/2026	R
150109	RACHEL CONTRACTING LLC	\$	23,867.56	SITE/GROUNDS ACQUISITION	2/25/2026	R
150110	RED BALLOON BOOKSHOP	\$	490.78	MEDIA RESOURCES	2/25/2026	R
150110	RED BALLOON BOOKSHOP	\$	422.85	MEDIA RESOURCES	2/25/2026	R
150110	RED BALLOON BOOKSHOP	\$	447.66	MEDIA RESOURCES	2/25/2026	R
150111	ROSARIO, LEANNA	\$	228.83	GENERAL SUPPLIES	2/25/2026	R
150112	SAFETY-KLEEN SYSTEMS INC	\$	354.69	FEES FOR SERVICES	2/25/2026	R
150113	SALO, ANNE	\$	105.00	FEES FROM PATRONS	2/25/2026	R
150114	SANITY SOLUTIONS, INC.	\$	174.75	NON INST SOFTWARE LICENSES	2/25/2026	R
150115	SCHINDLER ELEVATOR CORP	\$	609.45	REPAIR & MAINTENANCE	2/25/2026	R
150115	SCHINDLER ELEVATOR CORP	\$	565.02	REPAIR & MAINTENANCE	2/25/2026	R
150115	SCHINDLER ELEVATOR CORP	\$	609.42	REPAIR & MAINTENANCE	2/25/2026	R
150115	SCHINDLER ELEVATOR CORP	\$	1,219.00	REPAIR & MAINTENANCE	2/25/2026	R
150116	SCHOOL SPECIALTY LLC	\$	74.04	INSTRUCTIONAL SUPPLIES	2/25/2026	R
150116	SCHOOL SPECIALTY LLC	\$	153.34	INSTRUCTIONAL SUPPLIES	2/25/2026	R
150117	SPARKPATH	\$	180.00	GENERAL SUPPLIES	2/25/2026	R
150118	STATE CHEMICAL SOLUTIONS	\$	1,360.40	CUSTODIAL SUPPLIES	2/25/2026	R
150118	STATE CHEMICAL SOLUTIONS	\$	301.40	CUSTODIAL SUPPLIES	2/25/2026	R
150119	STEVENS INDUSTRIES INC	\$	2,107.10	BUILDING ACQUISITION/CONSTRUCT	2/25/2026	R
150120	SUPERSET TILE & STONE	\$	102,673.09	BUILDING ACQUISITION/CONSTRUCT	2/25/2026	R
150121	THE BAKER'S HORSE, LLC	\$	125.00	FEES FOR SERVICES	2/25/2026	R
150122	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	13,051.95	PAY DED & EMP CONTRB	2/25/2026	R
150122	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	23,275.96	PAY DED & EMP CONTRB	2/25/2026	R
150122	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	506.55	LIFE INSURANCE	2/25/2026	R
150122	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	9,608.90	PAY DED & EMP CONTRB	2/25/2026	R
150123	THE MINDFULNESS MOVEMENT	\$	1,445.00	FEES FOR SERVICES	2/25/2026	R
150124	TWIN CITIES TRANSPORT & RECOVERY INC	\$	195.00	REPAIR & MAINTENANCE	2/25/2026	R
150125	SHICHAO CUMMINGS	\$	105.84	FOOD	2/25/2026	R
150126	UNIVERSAL TRANSIT SERVICES INC	\$	3,150.00	TRANS CONT-PRIV CARR	2/25/2026	R
150126	UNIVERSAL TRANSIT SERVICES INC	\$	43,069.00	TRANS CONT-PRIV CARR	2/25/2026	R
150127	URBAN COMPANIES	\$	14,031.47	SITE/GROUNDS ACQUISITION	2/25/2026	R
150127	URBAN COMPANIES	\$	7,583.00	SITE/GROUNDS ACQUISITION	2/25/2026	R
150128	USI INC	\$	8,850.00	FEES FOR SERVICES	2/25/2026	R
150129	VIKING ELECTRIC SUPPLY	\$	910.85	REPAIR SUPPLIES	2/25/2026	R
150129	VIKING ELECTRIC SUPPLY	\$	893.73	REPAIR SUPPLIES	2/25/2026	R
150130	WHITE BEAR TOWNSHIP	\$	5,353.00	WATER & SEWER	2/25/2026	R
150131	WHITE BEAR LAKE SPORTS CENTER	\$	13,200.00	SHORT-TERM RENTALS & LEASES	2/25/2026	R
150132	WINNICK SUPPLY	\$	34.73	GROUNDS SUPPLIES	2/25/2026	R
150133	WINTER SERVICES LLC	\$	3,238.37	SNOW REMOVAL	2/25/2026	R
150134	XCEL ENERGY	\$	34.96	ELECTRICITY	2/25/2026	S
150134	XCEL ENERGY	\$	206.65	GAS UTILITY	2/25/2026	S
150135	ZEN EDUCATE INC.	\$	858.26	NON LISCENSED SPED SUBS CONTRA	2/25/2026	R
150135	ZEN EDUCATE INC.	\$	997.43	NON LISCENSED SPED SUBS CONTRA	2/25/2026	R
150135	ZEN EDUCATE INC.	\$	956.61	NON LISCENSED SPED SUBS CONTRA	2/25/2026	R
150135	ZEN EDUCATE INC.	\$	693.21	NON LISCENSED SPED SUBS CONTRA	2/25/2026	R
9998115	XCEL ENERGY	\$	32.61	ELECTRICITY	1/30/2026	S
9998115	XCEL ENERGY	\$	1,842.27	ELECTRICITY	1/30/2026	S
9998115	XCEL ENERGY	\$	9,519.22	ELECTRICITY	1/30/2026	S
9998115	XCEL ENERGY	\$	(2,121.59)	ELECTRICITY	1/30/2026	S
9998115	XCEL ENERGY	\$	(607.97)	ELECTRICITY	1/30/2026	S
9998115	XCEL ENERGY	\$	10,843.77	ELECTRICITY	1/30/2026	S
9998116	XCEL ENERGY	\$	4,378.86	GAS UTILITY	1/30/2026	S
9998117	XCEL ENERGY	\$	1,596.49	ELECTRICITY	1/30/2026	S
9998117	XCEL ENERGY	\$	974.11	GAS UTILITY	1/30/2026	S
9998118	XCEL ENERGY	\$	2,222.80	ELECTRICITY	1/30/2026	S
9998119	XCEL ENERGY	\$	15.86	ELECTRICITY	1/30/2026	S
9998120	XCEL ENERGY	\$	118.31	GAS UTILITY	1/30/2026	S
9998121	XCEL ENERGY	\$	4,396.89	GAS UTILITY	1/30/2026	S
9998121	XCEL ENERGY	\$	6,809.55	GAS UTILITY	1/30/2026	S
9998121	XCEL ENERGY	\$	5,211.19	GAS UTILITY	1/30/2026	S
9998121	XCEL ENERGY	\$	6,343.83	GAS UTILITY	1/30/2026	S
9998121	XCEL ENERGY	\$	6,220.72	GAS UTILITY	1/30/2026	S
9998121	XCEL ENERGY	\$	3,376.39	GAS UTILITY	1/30/2026	S
9998121	XCEL ENERGY	\$	4,391.53	GAS UTILITY	1/30/2026	S
9998121	XCEL ENERGY	\$	4,407.96	GAS UTILITY	1/30/2026	S
9998121	XCEL ENERGY	\$	15,044.45	GAS UTILITY	1/30/2026	S
9998121	XCEL ENERGY	\$	12,690.96	GAS UTILITY	1/30/2026	S
9998121	XCEL ENERGY	\$	1,684.88	GAS UTILITY	1/30/2026	S
9998121	XCEL ENERGY	\$	1,470.36	GAS UTILITY	1/30/2026	S

9998121	XCEL ENERGY	\$	2,628.58	GAS UTILITY	1/30/2026	S
9998121	XCEL ENERGY	\$	381.56	GAS UTILITY	1/30/2026	S
9998121	XCEL ENERGY	\$	856.20	GAS UTILITY	1/30/2026	S
9998121	XCEL ENERGY	\$	8,270.34	GAS UTILITY	1/30/2026	S
9998122	XCEL ENERGY	\$	7.12	ELECTRICITY	1/30/2026	S
9998122	XCEL ENERGY	\$	26,713.46	ELECTRICITY	1/30/2026	S
9998123	XCEL ENERGY	\$	2,605.66	ELECTRICITY	1/30/2026	S
9998123	XCEL ENERGY	\$	2,771.95	ELECTRICITY	1/30/2026	S
9998123	XCEL ENERGY	\$	2,641.03	ELECTRICITY	1/30/2026	S
9998123	XCEL ENERGY	\$	3,116.80	ELECTRICITY	1/30/2026	S
9998123	XCEL ENERGY	\$	2,864.32	ELECTRICITY	1/30/2026	S
9998123	XCEL ENERGY	\$	2,918.71	ELECTRICITY	1/30/2026	S
9998123	XCEL ENERGY	\$	2,122.56	ELECTRICITY	1/30/2026	S
9998123	XCEL ENERGY	\$	5,956.64	ELECTRICITY	1/30/2026	S
9998123	XCEL ENERGY	\$	14,827.79	ELECTRICITY	1/30/2026	S
9998123	XCEL ENERGY	\$	13,962.10	ELECTRICITY	1/30/2026	S
9998123	XCEL ENERGY	\$	41.06	ELECTRICITY	1/30/2026	S
9998123	XCEL ENERGY	\$	2,466.27	ELECTRICITY	1/30/2026	S
9998123	XCEL ENERGY	\$	7,240.84	ELECTRICITY	1/30/2026	S
9998123	XCEL ENERGY	\$	6,934.19	ELECTRICITY	1/30/2026	S
9998124	XCEL ENERGY	\$	17.51	ELECTRICITY	1/30/2026	S
9998125	XCEL ENERGY	\$	2,235.87	ELECTRICITY	1/30/2026	S
9998126	XCEL ENERGY	\$	49,742.86	ELECTRICITY	1/30/2026	S
9998162	CITY OF VADNAIS HEIGHTS	\$	3,229.60	WATER & SEWER	2/10/2026	R
9998163	AIG	\$	2,005.71	PAY DED & EMP CONTRB	2/13/2026	R
9998163	AIG	\$	154.17	PAY DED & EMP CONTRB	2/13/2026	R
9998163	AIG	\$	85.00	PAY DED & EMP CONTRB	2/13/2026	R
9998164	AIG BENEFIT	\$	1,168.99	PAY DED & EMP CONTRB	2/13/2026	R
9998164	AIG BENEFIT	\$	115.63	PAY DED & EMP CONTRB	2/13/2026	R
9998164	AIG BENEFIT	\$	83.34	PAY DED & EMP CONTRB	2/13/2026	R
9998165	AMERICAN FUNDS	\$	43,816.52	PAY DED & EMP CONTRB	2/13/2026	R
9998165	AMERICAN FUNDS	\$	410.52	PAY DED & EMP CONTRB	2/13/2026	R
9998165	AMERICAN FUNDS	\$	483.88	PAY DED & EMP CONTRB	2/13/2026	R
9998165	AMERICAN FUNDS	\$	1,207.51	PAY DED & EMP CONTRB	2/13/2026	R
9998165	AMERICAN FUNDS	\$	618.75	PAY DED & EMP CONTRB	2/13/2026	R
9998165	AMERICAN FUNDS	\$	97.50	PAY DED & EMP CONTRB	2/13/2026	R
9998166	AMERICAN FUNDS BENEFIT	\$	20,843.66	PAY DED & EMP CONTRB	2/13/2026	R
9998166	AMERICAN FUNDS BENEFIT	\$	243.87	PAY DED & EMP CONTRB	2/13/2026	R
9998166	AMERICAN FUNDS BENEFIT	\$	241.93	PAY DED & EMP CONTRB	2/13/2026	R
9998166	AMERICAN FUNDS BENEFIT	\$	699.36	PAY DED & EMP CONTRB	2/13/2026	R
9998166	AMERICAN FUNDS BENEFIT	\$	305.96	PAY DED & EMP CONTRB	2/13/2026	R
9998166	AMERICAN FUNDS BENEFIT	\$	97.50	PAY DED & EMP CONTRB	2/13/2026	R
9998167	AMERIPRISE FINANCIAL SERVICES	\$	14,677.93	PAY DED & EMP CONTRB	2/13/2026	R
9998167	AMERIPRISE FINANCIAL SERVICES	\$	375.00	PAY DED & EMP CONTRB	2/13/2026	R
9998167	AMERIPRISE FINANCIAL SERVICES	\$	1,222.37	PAY DED & EMP CONTRB	2/13/2026	R
9998167	AMERIPRISE FINANCIAL SERVICES	\$	309.50	PAY DED & EMP CONTRB	2/13/2026	R
9998168	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	6,381.97	PAY DED & EMP CONTRB	2/13/2026	R
9998168	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	203.74	PAY DED & EMP CONTRB	2/13/2026	R
9998168	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	146.64	PAY DED & EMP CONTRB	2/13/2026	R
9998168	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	276.04	PAY DED & EMP CONTRB	2/13/2026	R
9998169	AXA EQUITABLE	\$	14,743.48	PAY DED & EMP CONTRB	2/13/2026	R
9998169	AXA EQUITABLE	\$	512.50	PAY DED & EMP CONTRB	2/13/2026	R
9998169	AXA EQUITABLE	\$	215.00	PAY DED & EMP CONTRB	2/13/2026	R
9998170	AXA EQUITABLE BENEFIT	\$	9,027.21	PAY DED & EMP CONTRB	2/13/2026	R
9998170	AXA EQUITABLE BENEFIT	\$	295.84	PAY DED & EMP CONTRB	2/13/2026	R
9998170	AXA EQUITABLE BENEFIT	\$	140.63	PAY DED & EMP CONTRB	2/13/2026	R
9998171	EDUCATION MN ESI BILLING TRUST	\$	20,986.73	PAY DED & EMP CONTRB	2/13/2026	R
9998171	EDUCATION MN ESI BILLING TRUST	\$	83.34	PAY DED & EMP CONTRB	2/13/2026	R
9998171	EDUCATION MN ESI BILLING TRUST	\$	217.34	PAY DED & EMP CONTRB	2/13/2026	R
9998171	EDUCATION MN ESI BILLING TRUST	\$	1,000.00	PAY DED & EMP CONTRB	2/13/2026	R
9998172	EDUCATION MN ESI BENEFIT	\$	8,894.07	PAY DED & EMP CONTRB	2/13/2026	R
9998172	EDUCATION MN ESI BENEFIT	\$	83.34	PAY DED & EMP CONTRB	2/13/2026	R
9998172	EDUCATION MN ESI BENEFIT	\$	135.85	PAY DED & EMP CONTRB	2/13/2026	R
9998172	EDUCATION MN ESI BENEFIT	\$	270.83	PAY DED & EMP CONTRB	2/13/2026	R
9998173	INTERNAL REVENUE SERVICE	\$	-		2/13/2026	C
9998174	INTERNAL REVENUE SERVICE	\$	-		2/13/2026	C
9998175	INTERNAL REVENUE SERVICE	\$	-		2/13/2026	C
9998176	INTERNAL REVENUE SERVICE	\$	4,791.87	PAY DED & EMP CONTRB	2/13/2026	R
9998176	INTERNAL REVENUE SERVICE	\$	112.27	PAY DED & EMP CONTRB	2/13/2026	R

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9998181	MN DEPT OF REVENUE	\$	6,440.15	PAY DED & EMP CONTRB	2/13/2026	R
9998181	MN DEPT OF REVENUE	\$	2,605.11	PAY DED & EMP CONTRB	2/13/2026	R
9998181	MN DEPT OF REVENUE	\$	686.03	PAY DED & EMP CONTRB	2/13/2026	R
9998181	MN DEPT OF REVENUE	\$	3,151.77	PAY DED & EMP CONTRB	2/13/2026	R
9998181	MN DEPT OF REVENUE	\$	125.69	PAY DED & EMP CONTRB	2/13/2026	R
9998181	MN DEPT OF REVENUE	\$	80.00	PAY DED & EMP CONTRB	2/13/2026	R
9998181	MN DEPT OF REVENUE	\$	128.54	PAY DED & EMP CONTRB	2/13/2026	R
9998181	MN DEPT OF REVENUE	\$	30.00	PAY DED & EMP CONTRB	2/13/2026	R
9998181	MN DEPT OF REVENUE	\$	51.60	PAY DED & EMP CONTRB	2/13/2026	R
9998181	MN DEPT OF REVENUE	\$	31.76	PAY DED & EMP CONTRB	2/13/2026	R
9998182	MN REVENUE	\$	694.15	PAY DED & EMP CONTRB	2/13/2026	R
9998182	MN REVENUE	\$	150.00	PAY DED & EMP CONTRB	2/13/2026	R
9998183	MN STATE RETIREMENT	\$	4,696.51	PAY DED & EMP CONTRB	2/13/2026	R
9998183	MN STATE RETIREMENT	\$	1,541.22	PAY DED & EMP CONTRB	2/13/2026	R
9998184	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	6,128.57	PAY DED & EMP CONTRB	2/13/2026	R
9998184	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	107.28	PAY DED & EMP CONTRB	2/13/2026	R
9998184	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	99.08	PAY DED & EMP CONTRB	2/13/2026	R
9998184	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	37.49	PAY DED & EMP CONTRB	2/13/2026	R
9998185	PCS RETIREMENT - ASPIRE BENEFIT	\$	2,208.63	PAY DED & EMP CONTRB	2/13/2026	R
9998185	PCS RETIREMENT - ASPIRE BENEFIT	\$	107.28	PAY DED & EMP CONTRB	2/13/2026	R
9998185	PCS RETIREMENT - ASPIRE BENEFIT	\$	99.08	PAY DED & EMP CONTRB	2/13/2026	R
9998185	PCS RETIREMENT - ASPIRE BENEFIT	\$	23.44	PAY DED & EMP CONTRB	2/13/2026	R
9998186	PUBLIC EMP RETIREMENT ASSOC	\$	-		2/13/2026	C
9998187	PUBLIC EMP RETIREMENT ASSOC	\$	4,996.45	PAY DED & EMP CONTRB	2/13/2026	R
9998187	PUBLIC EMP RETIREMENT ASSOC	\$	117.70	PAY DED & EMP CONTRB	2/13/2026	R
9998187	PUBLIC EMP RETIREMENT ASSOC	\$	157.69	PAY DED & EMP CONTRB	2/13/2026	R
9998187	PUBLIC EMP RETIREMENT ASSOC	\$	5,765.16	PAY DED & EMP CONTRB	2/13/2026	R
9998187	PUBLIC EMP RETIREMENT ASSOC	\$	135.80	PAY DED & EMP CONTRB	2/13/2026	R
9998187	PUBLIC EMP RETIREMENT ASSOC	\$	181.96	PAY DED & EMP CONTRB	2/13/2026	R
9998187	PUBLIC EMP RETIREMENT ASSOC	\$	17.51	PAY DED & EMP CONTRB	2/13/2026	R
9998187	PUBLIC EMP RETIREMENT ASSOC	\$	53,688.52	PAY DED & EMP CONTRB	2/13/2026	R
9998187	PUBLIC EMP RETIREMENT ASSOC	\$	7,456.20	PAY DED & EMP CONTRB	2/13/2026	R
9998187	PUBLIC EMP RETIREMENT ASSOC	\$	5,051.54	PAY DED & EMP CONTRB	2/13/2026	R
9998187	PUBLIC EMP RETIREMENT ASSOC	\$	8,127.60	PAY DED & EMP CONTRB	2/13/2026	R
9998187	PUBLIC EMP RETIREMENT ASSOC	\$	4,325.32	PAY DED & EMP CONTRB	2/13/2026	R
9998187	PUBLIC EMP RETIREMENT ASSOC	\$	262.90	PAY DED & EMP CONTRB	2/13/2026	R
9998187	PUBLIC EMP RETIREMENT ASSOC	\$	20.95	PAY DED & EMP CONTRB	2/13/2026	R
9998187	PUBLIC EMP RETIREMENT ASSOC	\$	61,948.22	PAY DED & EMP CONTRB	2/13/2026	R
9998187	PUBLIC EMP RETIREMENT ASSOC	\$	8,603.34	PAY DED & EMP CONTRB	2/13/2026	R
9998187	PUBLIC EMP RETIREMENT ASSOC	\$	5,828.69	PAY DED & EMP CONTRB	2/13/2026	R
9998187	PUBLIC EMP RETIREMENT ASSOC	\$	9,378.16	PAY DED & EMP CONTRB	2/13/2026	R
9998187	PUBLIC EMP RETIREMENT ASSOC	\$	4,990.77	PAY DED & EMP CONTRB	2/13/2026	R
9998187	PUBLIC EMP RETIREMENT ASSOC	\$	303.35	PAY DED & EMP CONTRB	2/13/2026	R
9998187	PUBLIC EMP RETIREMENT ASSOC	\$	82.69	PAY DED & EMP CONTRB	2/13/2026	R
9998187	PUBLIC EMP RETIREMENT ASSOC	\$	95.41	PAY DED & EMP CONTRB	2/13/2026	R
9998188	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	2/13/2026	R
9998188	TEACHERS RETIREMENT ASSOC	\$	215,585.03	PAY DED & EMP CONTRB	2/13/2026	R
9998188	TEACHERS RETIREMENT ASSOC	\$	4,956.17	PAY DED & EMP CONTRB	2/13/2026	R
9998188	TEACHERS RETIREMENT ASSOC	\$	640.43	PAY DED & EMP CONTRB	2/13/2026	R
9998188	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	2/13/2026	R
9998188	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	2/13/2026	R
9998188	TEACHERS RETIREMENT ASSOC	\$	264,361.05	PAY DED & EMP CONTRB	2/13/2026	R
9998188	TEACHERS RETIREMENT ASSOC	\$	6,077.54	PAY DED & EMP CONTRB	2/13/2026	R
9998188	TEACHERS RETIREMENT ASSOC	\$	785.33	PAY DED & EMP CONTRB	2/13/2026	R
9998189	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	8,866.14	PAY DED & EMP CONTRB	2/13/2026	R
9998189	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	144.96	PAY DED & EMP CONTRB	2/13/2026	R
9998189	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	509.40	PAY DED & EMP CONTRB	2/13/2026	R
9998189	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	308.55	PAY DED & EMP CONTRB	2/13/2026	R
9998189	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	216.67	PAY DED & EMP CONTRB	2/13/2026	R
9998190	VANGUARD SMALL BUSINESS SERVICES	\$	34,278.14	PAY DED & EMP CONTRB	2/13/2026	R
9998190	VANGUARD SMALL BUSINESS SERVICES	\$	301.63	PAY DED & EMP CONTRB	2/13/2026	R
9998190	VANGUARD SMALL BUSINESS SERVICES	\$	1,515.84	PAY DED & EMP CONTRB	2/13/2026	R
9998190	VANGUARD SMALL BUSINESS SERVICES	\$	321.48	PAY DED & EMP CONTRB	2/13/2026	R
9998190	VANGUARD SMALL BUSINESS SERVICES	\$	258.33	PAY DED & EMP CONTRB	2/13/2026	R
9998191	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	\$	42,966.07	PAY DED & EMP CONTRB	2/13/2026	R
9998191	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	\$	641.47	PAY DED & EMP CONTRB	2/13/2026	R
9998192	BENEFIT RESOURCE, INC	\$	6,865.05	PAY DED & EMP CONTRB	2/13/2026	R
9998192	BENEFIT RESOURCE, INC	\$	312.50	PAY DED & EMP CONTRB	2/13/2026	R
9998192	BENEFIT RESOURCE, INC	\$	177.08	PAY DED & EMP CONTRB	2/13/2026	R

9998192	BENEFIT RESOURCE, INC	\$ 11,989.13	PAY DED & EMP CONTRB	2/13/2026	R
9998192	BENEFIT RESOURCE, INC	\$ 287.28	PAY DED & EMP CONTRB	2/13/2026	R
9998192	BENEFIT RESOURCE, INC	\$ 324.78	PAY DED & EMP CONTRB	2/13/2026	R
9998192	BENEFIT RESOURCE, INC	\$ 465.08	PAY DED & EMP CONTRB	2/13/2026	R
9998192	BENEFIT RESOURCE, INC	\$ 25.00	PAY DED & EMP CONTRB	2/13/2026	R
9998192	BENEFIT RESOURCE, INC	\$ 30,472.57	PAY DED & EMP CONTRB	2/13/2026	R
9998192	BENEFIT RESOURCE, INC	\$ 1,000.09	PAY DED & EMP CONTRB	2/13/2026	R
9998192	BENEFIT RESOURCE, INC	\$ 1,450.94	PAY DED & EMP CONTRB	2/13/2026	R
9998192	BENEFIT RESOURCE, INC	\$ 810.53	PAY DED & EMP CONTRB	2/13/2026	R
9998192	BENEFIT RESOURCE, INC	\$ 417.11	PAY DED & EMP CONTRB	2/13/2026	R
9998192	BENEFIT RESOURCE, INC	\$ 264.58	PAY DED & EMP CONTRB	2/13/2026	R
9998192	BENEFIT RESOURCE, INC	\$ 83,444.36	PAY DED & EMP CONTRB	2/13/2026	R
9998192	BENEFIT RESOURCE, INC	\$ 2,152.03	PAY DED & EMP CONTRB	2/13/2026	R
9998192	BENEFIT RESOURCE, INC	\$ 1,403.93	PAY DED & EMP CONTRB	2/13/2026	R
9998192	BENEFIT RESOURCE, INC	\$ 2,595.31	PAY DED & EMP CONTRB	2/13/2026	R
9998192	BENEFIT RESOURCE, INC	\$ 1,052.67	PAY DED & EMP CONTRB	2/13/2026	R
9998192	BENEFIT RESOURCE, INC	\$ 98.68	PAY DED & EMP CONTRB	2/13/2026	R
9998192	BENEFIT RESOURCE, INC	\$ 4,500.00	PAY DED & EMP CONTRB	2/13/2026	R
9998192	BENEFIT RESOURCE, INC	\$ 190.42	PAY DED & EMP CONTRB	2/13/2026	R
9998192	BENEFIT RESOURCE, INC	\$ 3,650.00	PAY DED & EMP CONTRB	2/13/2026	R
9998192	BENEFIT RESOURCE, INC	\$ 1,700.00	PAY DED & EMP CONTRB	2/13/2026	R
9998192	BENEFIT RESOURCE, INC	\$ (1,700.00)	PAY DED & EMP CONTRB	2/13/2026	R
9998193	BOND TRUST SERVICES CORP	\$ 6,185,000.00	BOND PRINCIPAL	1/28/2026	S
9998193	BOND TRUST SERVICES CORP	\$ 65,715.63	BOND INTEREST	1/28/2026	S
9998194	BOND TRUST SERVICES CORP	\$ 690,000.00	BOND PRINCIPAL	1/28/2026	S
9998194	BOND TRUST SERVICES CORP	\$ 234,750.00	BOND INTEREST	1/28/2026	S
9998195	BOND TRUST SERVICES CORP	\$ 4,960,000.00	BOND PRINCIPAL	1/28/2026	S
9998195	BOND TRUST SERVICES CORP	\$ 3,313,212.50	BOND INTEREST	1/28/2026	S
9998196	BOND TRUST SERVICES CORP	\$ 3,030,000.00	BOND PRINCIPAL	1/28/2026	S
9998196	BOND TRUST SERVICES CORP	\$ 253,250.00	BOND INTEREST	1/28/2026	S
9998197	BOND TRUST SERVICES CORP	\$ 275,000.00	BOND PRINCIPAL	1/28/2026	S
9998197	BOND TRUST SERVICES CORP	\$ 1,172,475.00	BOND INTEREST	1/28/2026	S
9998198	BOND TRUST SERVICES CORP	\$ 2,515,000.00	BOND PRINCIPAL	1/28/2026	S
9998198	BOND TRUST SERVICES CORP	\$ 701,775.00	BOND INTEREST	1/28/2026	S
9998199	BOND TRUST SERVICES CORP	\$ 3,200,000.00	BOND PRINCIPAL	1/28/2026	S
9998199	BOND TRUST SERVICES CORP	\$ 1,032,600.00	BOND INTEREST	1/28/2026	S
9998200	FRANCOTYP POSTALIA INC DBA FP MAILING	\$ 10.00	POSTAGE	1/30/2026	R
9998200	FRANCOTYP POSTALIA INC DBA FP MAILING	\$ 500.00	POSTAGE	1/30/2026	R
252602732	ALL STATE COMMUNICATIONS	\$ 20,000.00	EQUIPMENT	2/4/2026	A
252602732	ALL STATE COMMUNICATIONS	\$ 3,230.00	EQUIPMENT	2/4/2026	A
252602733	ALLEN, KATHLEEN	\$ 275.24	TRAVEL	2/4/2026	A
252602734	AMAZON CAPITAL SERVICES	\$ -		2/4/2026	C
252602735	AMAZON CAPITAL SERVICES	\$ -		2/4/2026	C
252602736	AMAZON CAPITAL SERVICES	\$ -		2/4/2026	C
252602737	AMAZON CAPITAL SERVICES	\$ -		2/4/2026	C
252602738	AMAZON CAPITAL SERVICES	\$ -		2/4/2026	C
252602739	AMAZON CAPITAL SERVICES	\$ -		2/4/2026	C
252602740	AMAZON CAPITAL SERVICES	\$ -		2/4/2026	C
252602741	AMAZON CAPITAL SERVICES	\$ -		2/4/2026	C
252602742	AMAZON CAPITAL SERVICES	\$ -		2/4/2026	C
252602743	AMAZON CAPITAL SERVICES	\$ -		2/4/2026	C
252602744	AMAZON CAPITAL SERVICES	\$ -		2/4/2026	C
252602745	AMAZON CAPITAL SERVICES	\$ 53.90	GENERAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$ 80.12	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$ 66.27	MEDIA RESOURCES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$ 117.09	MEDIA RESOURCES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$ 82.96	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$ 200.94	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$ 73.61	MEDIA RESOURCES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$ 33.46	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$ 130.16	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$ 43.54	GENERAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$ 69.64	INDIVIDUAL INSTRUCT SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$ 141.99	GENERAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$ 20.12	INDIVIDUAL INSTRUCT SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$ 230.66	GENERAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$ 382.99	GENERAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$ 25.10	GENERAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$ 74.12	INSTRUCTIONAL SUPPLIES	2/4/2026	A

252602745	AMAZON CAPITAL SERVICES	\$	125.50	GENERAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	45.58	GENERAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	16.99	GENERAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	47.88	GENERAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	(7.59)	GENERAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	69.05	GENERAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	41.22	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	8.59	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	40.59	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	53.18	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	53.68	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	80.19	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	19.48	MEDIA RESOURCES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	70.14	GENERAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	26.53	GENERAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	193.79	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	14.99	GENERAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	144.00	GENERAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	216.80	GENERAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	36.78	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	266.02	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	113.96	MEDIA RESOURCES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	7.59	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	257.48	GENERAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	189.64	GENERAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	34.09	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	64.71	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	16.27	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	92.50	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	16.18	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	16.64	MEDIA RESOURCES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	12.99	MEDIA RESOURCES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	9.89	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	791.80	MEDIA RESOURCES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	27.90	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	49.99	GENERAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	97.29	INDIVIDUAL INSTRUCT SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	70.47	INDIVIDUAL INSTRUCT SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	62.00	GENERAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	408.47	GENERAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	15.54	INDIVIDUAL INSTRUCT SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	58.74	GENERAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	6.79	GENERAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	12.81	INDIVIDUAL INSTRUCT SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	29.58	INDIVIDUAL INSTRUCT SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	28.49	INDIVIDUAL INSTRUCT SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	145.36	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	124.54	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602745	AMAZON CAPITAL SERVICES	\$	15.79	GENERAL SUPPLIES	2/4/2026	A
252602746	ARROW LIFT ACCESSIBILITY	\$	4,865.00	REPAIR & MAINTENANCE	2/4/2026	A
252602746	ARROW LIFT ACCESSIBILITY	\$	12,162.50	REPAIR & MAINTENANCE	2/4/2026	A
252602747	ATLAS TECHNICAL CONSULTANTS	\$	5,325.00	FEES FOR SERVICES	2/4/2026	A
252602748	BLAUER, BESS	\$	97.00	TRAVEL	2/4/2026	A
252602749	BLICK ART MATERIALS	\$	7,244.70	TEXTBOOKS-WORKBOOKS	2/4/2026	A
252602749	BLICK ART MATERIALS	\$	(77.24)	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602749	BLICK ART MATERIALS	\$	249.31	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602750	BOWMAN, JANET	\$	46.40	FEES FOR SERVICES	2/4/2026	A
252602751	BRAUN, ANNA	\$	130.00	TELEPHONE	2/4/2026	A
252602751	BRAUN, ANNA	\$	74.90	TRAVEL	2/4/2026	A
252602751	BRAUN, ANNA	\$	27.65	TRAVEL	2/4/2026	A
252602752	BRIGHTSTAR CARE OF ST PAUL	\$	3,262.50	EDUC PURPOSES-OTHER AGENCY	2/4/2026	A
252602752	BRIGHTSTAR CARE OF ST PAUL	\$	3,150.00	EDUC PURPOSES-OTHER AGENCY	2/4/2026	A
252602752	BRIGHTSTAR CARE OF ST PAUL	\$	3,262.50	EDUC PURPOSES-OTHER AGENCY	2/4/2026	A
252602752	BRIGHTSTAR CARE OF ST PAUL	\$	3,060.00	EDUC PURPOSES-OTHER AGENCY	2/4/2026	A
252602753	CESO FINANCE	\$	1,093.75	FEES FOR SERVICES	2/4/2026	A
252602754	CLARK, RYAN	\$	1,757.00	OTHER BENEFITS	2/4/2026	A
252602755	CLEAR CHANNEL OUTDOOR	\$	9,150.00	ADVERTISING	2/4/2026	A
252602756	DOMIER, MARILYN	\$	8.50	FEES FOR SERVICES	2/4/2026	A
252602757	DOUGLAS, SANDRA	\$	148.80	FEES FOR SERVICES	2/4/2026	A

252602758	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	134.50	SHORT-TERM RENTALS & LEASES	2/4/2026	A
252602759	GEPHART TRUCKING	\$	8,785.00	SNOW REMOVAL	2/4/2026	A
252602760	GOLD MEDAL MINNEAPOLIS ML55	\$	805.80	COST OF MATERIALS FOR RESALE	2/4/2026	A
252602761	GRAINGER	\$	645.17	CUSTODIAL SUPPLIES	2/4/2026	A
252602761	GRAINGER	\$	46.50	GENERAL SUPPLIES	2/4/2026	A
252602761	GRAINGER	\$	50.24	REPAIR SUPPLIES	2/4/2026	A
252602762	GRUNDHAUSER, CECELIA	\$	15.00	FEES FOR SERVICES	2/4/2026	A
252602763	HAINLIN, ROBERTA	\$	149.18	FEES FOR SERVICES	2/4/2026	A
252602764	HOFTIEZER, MICHELLE	\$	14.00	TRAVEL	2/4/2026	A
252602764	HOFTIEZER, MICHELLE	\$	14.00	TRAVEL	2/4/2026	A
252602765	HUBBARD, MICHELLE	\$	92.00	FEES FOR SERVICES	2/4/2026	A
252602766	IFD	\$	211.92	INDIVIDUAL INSTRUCT SUPPLIES	2/4/2026	A
252602767	INNOVATIVE OFFICE SOLUTIONS	\$	987.00	EQUIPMENT	2/4/2026	A
252602768	JW PEPPER & SON INC	\$	-		2/4/2026	C
252602769	JW PEPPER & SON INC	\$	65.00	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602769	JW PEPPER & SON INC	\$	73.99	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602769	JW PEPPER & SON INC	\$	105.00	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602769	JW PEPPER & SON INC	\$	171.49	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602769	JW PEPPER & SON INC	\$	64.00	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602769	JW PEPPER & SON INC	\$	188.99	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602769	JW PEPPER & SON INC	\$	44.99	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602770	KFI ENGINEERS	\$	251.24	FEES FOR SERVICES	2/4/2026	A
252602770	KFI ENGINEERS	\$	604.04	FEES FOR SERVICES	2/4/2026	A
252602770	KFI ENGINEERS	\$	6,480.00	FEES FOR SERVICES	2/4/2026	A
252602771	KRAFT MECHANICAL LLC	\$	-		2/4/2026	C
252602772	KRAFT MECHANICAL LLC	\$	582.00	REPAIR & MAINTENANCE	2/4/2026	A
252602772	KRAFT MECHANICAL LLC	\$	4,908.00	REPAIR & MAINTENANCE	2/4/2026	A
252602772	KRAFT MECHANICAL LLC	\$	936.00	FEES FOR SERVICES	2/4/2026	A
252602772	KRAFT MECHANICAL LLC	\$	437.04	REPAIR & MAINTENANCE	2/4/2026	A
252602772	KRAFT MECHANICAL LLC	\$	4,924.20	REPAIR & MAINTENANCE	2/4/2026	A
252602772	KRAFT MECHANICAL LLC	\$	413.00	REPAIR & MAINTENANCE	2/4/2026	A
252602772	KRAFT MECHANICAL LLC	\$	2,695.00	REPAIR & MAINTENANCE	2/4/2026	A
252602773	KRAUS ANDERSON CONSTRUCTION CO	\$	133,200.78	FEES FOR SERVICES	2/4/2026	A
252602773	KRAUS ANDERSON CONSTRUCTION CO	\$	2,609.81	FEES FOR SERVICES	2/4/2026	A
252602773	KRAUS ANDERSON CONSTRUCTION CO	\$	1,632.59	FEES FOR SERVICES	2/4/2026	A
252602774	LAMWERS, DAVID	\$	37.40	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602775	LEE, ANNIE	\$	5.60	FEES FOR SERVICES	2/4/2026	A
252602776	LEHENBAUER, MICHAEL	\$	4.90	TRAVEL	2/4/2026	A
252602777	LINDE GAS & EQUIPMENT INC	\$	93.25	REPAIR & MAINTENANCE	2/4/2026	A
252602777	LINDE GAS & EQUIPMENT INC	\$	91.65	REPAIR & MAINTENANCE	2/4/2026	A
252602778	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	\$	247.50	REPAIR & MAINTENANCE	2/4/2026	A
252602779	MN SAFETY COUNCIL INC	\$	552.00	FEES FOR SERVICES	2/4/2026	A
252602780	MVP & ASSOCIATES	\$	625.00	REPAIR & MAINTENANCE	2/4/2026	A
252602781	NAC MECHANICAL & ELECTRICAL SERV	\$	2,083.27	REPAIR & MAINTENANCE	2/4/2026	A
252602782	NORTH CENTRAL INTERNATIONAL, LLC	\$	(125.00)	REPAIR SUPPLIES	2/4/2026	A
252602782	NORTH CENTRAL INTERNATIONAL, LLC	\$	385.00	REPAIR & MAINTENANCE	2/4/2026	A
252602783	NORTH ROOTS LAWN AND LANDSCAPE	\$	2,790.00	SNOW REMOVAL	2/4/2026	A
252602784	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	10,000.00	Services fr MN Joint-Powers Ag	2/4/2026	A
252602784	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	59,518.56	DUES AND MEMBERSHIPS	2/4/2026	A
252602785	O'BRIEN, COLLEEN	\$	95.96	GENERAL SUPPLIES	2/4/2026	A
252602786	O'REILLY AUTOMOTIVE INC	\$	30.63	GENERAL SUPPLIES	2/4/2026	A
252602786	O'REILLY AUTOMOTIVE INC	\$	179.88	GENERAL SUPPLIES	2/4/2026	A
252602786	O'REILLY AUTOMOTIVE INC	\$	359.76	GENERAL SUPPLIES	2/4/2026	A
252602786	O'REILLY AUTOMOTIVE INC	\$	579.99	GAS AND OIL	2/4/2026	A
252602786	O'REILLY AUTOMOTIVE INC	\$	(420.73)	GENERAL SUPPLIES	2/4/2026	A
252602787	OLSON, KATHLEEN	\$	59.54	TRAVEL	2/4/2026	A
252602788	PATIENT TOOLS INC	\$	57.00	FEES FOR SERVICES	2/4/2026	A
252602789	PITTINGER, VICKI	\$	40.80	FEES FOR SERVICES	2/4/2026	A
252602790	QUISTAD, IDA	\$	22.10	FEES FOR SERVICES	2/4/2026	A
252602791	RETROFIT COMPANIES INC	\$	50.00	FEES FOR SERVICES	2/4/2026	A
252602792	REVOLUTION SPORTING GOODS	\$	730.00	GENERAL SUPPLIES	2/4/2026	A
252602792	REVOLUTION SPORTING GOODS	\$	3,085.00	FEES FOR SERVICES	2/4/2026	A
252602793	RIVERSIDE INSIGHTS	\$	937.75	INDIVIDUAL INSTRUCT SUPPLIES	2/4/2026	A
252602794	SCHMITT MUSIC COMPANY	\$	139.00	REPAIR & MAINTENANCE	2/4/2026	A
252602795	SCHOOL HEALTH CORPORATION	\$	250.97	GENERAL SUPPLIES	2/4/2026	A
252602796	SOLIANI HEALTH, LLC	\$	1,666.88	EDUC PURPOSES-OTHER AGENCY	2/4/2026	A
252602796	SOLIANI HEALTH, LLC	\$	714.37	LIC NURSE SERV EXCEED \$25,000	2/4/2026	A
252602796	SOLIANI HEALTH, LLC	\$	2,424.00	EDUC PURPOSES-OTHER AGENCY	2/4/2026	A
252602797	STAY TUNED PIANO SERVICES	\$	150.00	REPAIR & MAINTENANCE	2/4/2026	A

252602797	STAY TUNED PIANO SERVICES	\$	150.00	REPAIR & MAINTENANCE	2/4/2026	A
252602798	STREIFF OJI, CHRISTINA	\$	180.34	TRAVEL	2/4/2026	A
252602799	THOMAS, CHRISTINE	\$	35.70	INSTRUCTIONAL SUPPLIES	2/4/2026	A
252602800	TOWN LIFE	\$	1,215.00	ADVERTISING	2/4/2026	A
252602801	TR ENVIRONMENTAL CONSULTING LLC	\$	344.00	FEES FOR SERVICES	2/4/2026	A
252602802	TRANSLANGUAGES, LLC	\$	329.40	EDUC PURPOSES-OTHER AGENCY	2/4/2026	A
252602802	TRANSLANGUAGES, LLC	\$	1,003.60	EDUC PURPOSES-OTHER AGENCY	2/4/2026	A
252602802	TRANSLANGUAGES, LLC	\$	1,070.80	EDUC PURPOSES-OTHER AGENCY	2/4/2026	A
252602803	TRI-STATE BOBCAT	\$	2,127.96	REPAIR & MAINTENANCE	2/4/2026	A
252602804	ULINE	\$	206.28	CUSTODIAL SUPPLIES	2/4/2026	A
252602805	VESTIS SERVICES	\$	-		2/4/2026	C
252602806	VESTIS SERVICES	\$	-		2/4/2026	C
252602807	VESTIS SERVICES	\$	70.50	CUSTODIAL SUPPLIES	2/4/2026	A
252602807	VESTIS SERVICES	\$	149.50	CUSTODIAL SUPPLIES	2/4/2026	A
252602807	VESTIS SERVICES	\$	89.66	CUSTODIAL SUPPLIES	2/4/2026	A
252602807	VESTIS SERVICES	\$	140.33	CUSTODIAL SUPPLIES	2/4/2026	A
252602807	VESTIS SERVICES	\$	70.76	CUSTODIAL SUPPLIES	2/4/2026	A
252602807	VESTIS SERVICES	\$	188.68	CUSTODIAL SUPPLIES	2/4/2026	A
252602807	VESTIS SERVICES	\$	207.67	CUSTODIAL SUPPLIES	2/4/2026	A
252602807	VESTIS SERVICES	\$	70.50	CUSTODIAL SUPPLIES	2/4/2026	A
252602807	VESTIS SERVICES	\$	70.50	CUSTODIAL SUPPLIES	2/4/2026	A
252602807	VESTIS SERVICES	\$	70.50	CUSTODIAL SUPPLIES	2/4/2026	A
252602807	VESTIS SERVICES	\$	73.00	CUSTODIAL SUPPLIES	2/4/2026	A
252602807	VESTIS SERVICES	\$	73.00	CUSTODIAL SUPPLIES	2/4/2026	A
252602807	VESTIS SERVICES	\$	70.50	CUSTODIAL SUPPLIES	2/4/2026	A
252602807	VESTIS SERVICES	\$	70.50	CUSTODIAL SUPPLIES	2/4/2026	A
252602807	VESTIS SERVICES	\$	70.50	CUSTODIAL SUPPLIES	2/4/2026	A
252602807	VESTIS SERVICES	\$	70.50	CUSTODIAL SUPPLIES	2/4/2026	A
252602807	VESTIS SERVICES	\$	70.50	CUSTODIAL SUPPLIES	2/4/2026	A
252602807	VESTIS SERVICES	\$	63.92	CUSTODIAL SUPPLIES	2/4/2026	A
252602807	VESTIS SERVICES	\$	74.62	CUSTODIAL SUPPLIES	2/4/2026	A
252602807	VESTIS SERVICES	\$	58.68	CUSTODIAL SUPPLIES	2/4/2026	A
252602808	WARREN, MICHELE	\$	420.80	FEES FOR SERVICES	2/4/2026	A
252602809	WHITE BEAR LAWN & SNOW	\$	3,460.00	SNOW REMOVAL	2/4/2026	A
252602810	WEST MUSIC COMPANY	\$	-		2/4/2026	C
252602811	WEST MUSIC COMPANY	\$	41.50	EQUIPMENT	2/4/2026	A
252602811	WEST MUSIC COMPANY	\$	88.35	EQUIPMENT	2/4/2026	A
252602811	WEST MUSIC COMPANY	\$	68.40	EQUIPMENT	2/4/2026	A
252602811	WEST MUSIC COMPANY	\$	68.40	EQUIPMENT	2/4/2026	A
252602811	WEST MUSIC COMPANY	\$	54.86	EQUIPMENT	2/4/2026	A
252602811	WEST MUSIC COMPANY	\$	359.98	EQUIPMENT	2/4/2026	A
252602811	WEST MUSIC COMPANY	\$	103.46	EQUIPMENT	2/4/2026	A
252602812	WHITE, BRIAN	\$	455.00	TELEPHONE	2/4/2026	A
252602813	ALL STATE COMMUNICATIONS	\$	1,175.00	GENERAL SUPPLIES	2/11/2026	A
252602814	ALL STRINGS ATTACHED	\$	3,240.00	EQUIPMENT	2/11/2026	A
252602815	ALLEN, HANNAH	\$	21.57	TRAVEL	2/11/2026	A
252602815	ALLEN, HANNAH	\$	21.57	TRAVEL	2/11/2026	A
252602816	AMAZON CAPITAL SERVICES	\$	-		2/11/2026	C
252602817	AMAZON CAPITAL SERVICES	\$	-		2/11/2026	C
252602818	AMAZON CAPITAL SERVICES	\$	-		2/11/2026	C
252602819	AMAZON CAPITAL SERVICES	\$	-		2/11/2026	C
252602820	AMAZON CAPITAL SERVICES	\$	-		2/11/2026	C
252602821	AMAZON CAPITAL SERVICES	\$	-		2/11/2026	C
252602822	AMAZON CAPITAL SERVICES	\$	-		2/11/2026	C
252602823	AMAZON CAPITAL SERVICES	\$	-		2/11/2026	C
252602824	AMAZON CAPITAL SERVICES	\$	-		2/11/2026	C
252602825	AMAZON CAPITAL SERVICES	\$	-		2/11/2026	C
252602826	AMAZON CAPITAL SERVICES	\$	77.68	INDIVIDUAL INSTRUCT SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	76.61	INDIVIDUAL INSTRUCT SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	25.73	GENERAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	38.96	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	31.55	GENERAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	220.83	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	118.45	COST OF MATERIALS FOR RESALE	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	180.57	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	107.98	INDIVIDUAL INSTRUCT SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	245.36	INDIVIDUAL INSTRUCT SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	27.99	INDIVIDUAL INSTRUCT SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	207.99	INDIVIDUAL INSTRUCT SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	231.10	GENERAL SUPPLIES	2/11/2026	A

252602826	AMAZON CAPITAL SERVICES	\$	72.98	GENERAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	42.99	INDIVIDUAL INSTRUCT SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	102.93	INDIVIDUAL INSTRUCT SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	689.80	GENERAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	165.38	INDIVIDUAL INSTRUCT SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	94.55	MEDIA RESOURCES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	99.90	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	24.99	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	75.95	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	91.06	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	1,304.40	INDIVIDUAL INSTRUCT SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	13.68	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	(22.61)	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	9.96	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	12.70	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	291.59	NON-INSTRUCTIONAL TECH DEVICES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	6.95	GENERAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	5.99	GENERAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	112.00	CUSTODIAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	10.06	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	72.71	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	167.15	MEDIA RESOURCES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	18.66	EQUIPMENT	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	28.49	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	59.96	GENERAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	17.94	GENERAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	21.67	GENERAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	12.98	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	40.97	GENERAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	51.60	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	23.92	GENERAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	70.79	GENERAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	83.88	GENERAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	42.19	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	230.39	MEDIA RESOURCES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	49.17	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	9.99	GENERAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	47.38	MEDIA RESOURCES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	8.27	MEDIA RESOURCES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	33.29	MEDIA RESOURCES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	35.97	MEDIA RESOURCES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	124.52	GENERAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	94.19	GENERAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	38.20	GENERAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	13.53	GENERAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	470.74	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	50.59	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	31.22	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	35.88	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	28.13	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	54.23	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	400.34	MEDIA RESOURCES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	94.83	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	25.53	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	97.09	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	96.63	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	97.29	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	17.98	GENERAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	72.53	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	16.94	GENERAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	6.99	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	154.57	GENERAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	63.90	GENERAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	65.98	MILK	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	97.37	GENERAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	19.21	GENERAL SUPPLIES	2/11/2026	A
252602826	AMAZON CAPITAL SERVICES	\$	153.92	REPAIR SUPPLIES	2/11/2026	A
252602827	ANDERSON, JON	\$	65.00	TELEPHONE	2/11/2026	A
252602828	ANDREWS, PORTIA	\$	43.40	TRAVEL	2/11/2026	A

252602829	ANZEL, ASHLIE	\$	195.00	TELEPHONE	2/11/2026	A
252602829	ANZEL, ASHLIE	\$	32.90	TRAVEL	2/11/2026	A
252602829	ANZEL, ASHLIE	\$	25.38	TRAVEL	2/11/2026	A
252602830	ARK SPORTS INC	\$	7,705.00	EQUIPMENT	2/11/2026	A
252602831	BERTELSEN, STACY	\$	65.00	TELEPHONE	2/11/2026	A
252602831	BERTELSEN, STACY	\$	77.58	TRAVEL	2/11/2026	A
252602832	BRAUN, ANNA	\$	65.00	TELEPHONE	2/11/2026	A
252602832	BRAUN, ANNA	\$	114.12	TRAVEL	2/11/2026	A
252602832	BRAUN, ANNA	\$	242.59	GENERAL SUPPLIES	2/11/2026	A
252602833	BRIGHTSTAR CARE OF ST PAUL	\$	1,305.00	EDUC PURPOSES-OTHER AGENCY	2/11/2026	A
252602833	BRIGHTSTAR CARE OF ST PAUL	\$	1,260.00	EDUC PURPOSES-OTHER AGENCY	2/11/2026	A
252602834	CARTIER, MICHELE	\$	24.65	TRAVEL	2/11/2026	A
252602834	CARTIER, MICHELE	\$	24.65	TRAVEL	2/11/2026	A
252602835	CAVERZAGIE, BRIANNA	\$	65.00	TELEPHONE	2/11/2026	A
252602835	CAVERZAGIE, BRIANNA	\$	16.37	FOOD	2/11/2026	A
252602835	CAVERZAGIE, BRIANNA	\$	31.90	TRAVEL	2/11/2026	A
252602836	CDW GOVERNMENT INC	\$	272.90	NON-INSTRUCTIONAL TECH DEVICES	2/11/2026	A
252602836	CDW GOVERNMENT INC	\$	302.93	NON INST SOFTWARE LICENSES	2/11/2026	A
252602837	CEL PUBLIC RELATIONS, INC	\$	7,600.00	FEES FOR SERVICES	2/11/2026	A
252602838	DERBY, SARA	\$	65.00	TELEPHONE	2/11/2026	A
252602839	DERVIE, JOSEPH	\$	65.00	TELEPHONE	2/11/2026	A
252602840	DEXTER, LISA	\$	260.00	TELEPHONE	2/11/2026	A
252602841	DOMSCHOT, KATHLEEN	\$	56.19	TRAVEL	2/11/2026	A
252602841	DOMSCHOT, KATHLEEN	\$	47.60	TRAVEL	2/11/2026	A
252602841	DOMSCHOT, KATHLEEN	\$	260.00	TELEPHONE	2/11/2026	A
252602842	DOUGLAS, SANDRA	\$	275.00	FEES FOR SERVICES	2/11/2026	A
252602843	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	86.50	SHORT-TERM RENTALS & LEASES	2/11/2026	A
252602844	DUFAULT, MICHAEL	\$	24.98	GENERAL SUPPLIES	2/11/2026	A
252602845	DURAND, JENNIFER	\$	170.43	TRAVEL	2/11/2026	A
252602846	ENGSTRAN, PAUL	\$	65.00	TELEPHONE	2/11/2026	A
252602847	ESS, ROSALBA	\$	603.00	PAY DED & EMP CONTRB	2/11/2026	A
252602848	FABECK, DISA	\$	46.40	TRAVEL	2/11/2026	A
252602849	FIDELITY SECURITY LIFE INSURANCE CO	\$	6,151.86	PAY DED & EMP CONTRB	2/11/2026	A
252602850	FIRST TECHNOLOGIES INC	\$	8,756.25	EQUIPMENT	2/11/2026	A
252602851	FUN ENGINEERZ LLC	\$	900.00	FEES FOR SERVICES	2/11/2026	A
252602852	GEPHART TRUCKING	\$	5,715.00	SNOW REMOVAL	2/11/2026	A
252602853	GILBERT MECHANICAL CONTRACTORS LLC	\$	22,313.60	BUILDING ACQUISITION/CONSTRUCT	2/11/2026	A
252602854	GILE, KRISTI	\$	41.83	TRAVEL	2/11/2026	A
252602855	GILL, PATRICIA	\$	75.00	GENERAL SUPPLIES	2/11/2026	A
252602856	GLEWWE, NATHANIEL	\$	51.84	TRAVEL	2/11/2026	A
252602856	GLEWWE, NATHANIEL	\$	19.25	TRAVEL	2/11/2026	A
252602857	GRAINGER	\$	11.35	GROUPS SUPPLIES	2/11/2026	A
252602857	GRAINGER	\$	34.50	GROUPS SUPPLIES	2/11/2026	A
252602857	GRAINGER	\$	691.43	REPAIR SUPPLIES	2/11/2026	A
252602857	GRAINGER	\$	135.13	REPAIR SUPPLIES	2/11/2026	A
252602857	GRAINGER	\$	1,464.64	CUSTODIAL SUPPLIES	2/11/2026	A
252602858	GREAT LAKES COCA COLA DIST LLC	\$	168.89	FOOD	2/11/2026	A
252602858	GREAT LAKES COCA COLA DIST LLC	\$	287.60	FOOD	2/11/2026	A
252602858	GREAT LAKES COCA COLA DIST LLC	\$	61.95	FOOD	2/11/2026	A
252602858	GREAT LAKES COCA COLA DIST LLC	\$	74.43	FOOD	2/11/2026	A
252602858	GREAT LAKES COCA COLA DIST LLC	\$	446.40	FOOD	2/11/2026	A
252602858	GREAT LAKES COCA COLA DIST LLC	\$	73.08	FOOD	2/11/2026	A
252602859	HEIMERL, CHRISTINE	\$	148.85	GENERAL SUPPLIES	2/11/2026	A
252602860	HOFTIEZER, MICHELLE	\$	5.60	TRAVEL	2/11/2026	A
252602860	HOFTIEZER, MICHELLE	\$	5.60	TRAVEL	2/11/2026	A
252602861	INTERMIX BEVERAGE	\$	15.62	GENERAL SUPPLIES	2/11/2026	A
252602861	INTERMIX BEVERAGE	\$	655.12	FOOD	2/11/2026	A
252602861	INTERMIX BEVERAGE	\$	15.62	GENERAL SUPPLIES	2/11/2026	A
252602861	INTERMIX BEVERAGE	\$	508.23	FOOD	2/11/2026	A
252602862	JW PEPPER & SON INC	\$	43.50	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602862	JW PEPPER & SON INC	\$	97.49	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602862	JW PEPPER & SON INC	\$	100.00	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602862	JW PEPPER & SON INC	\$	96.00	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602862	JW PEPPER & SON INC	\$	83.87	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602863	KARLSBURGER FOODS INC	\$	59.10	FOOD	2/11/2026	A
252602863	KARLSBURGER FOODS INC	\$	78.80	FOOD	2/11/2026	A
252602863	KARLSBURGER FOODS INC	\$	59.10	FOOD	2/11/2026	A
252602863	KARLSBURGER FOODS INC	\$	197.00	FOOD	2/11/2026	A
252602863	KARLSBURGER FOODS INC	\$	197.00	FOOD	2/11/2026	A

252602863	KARLSBURGER FOODS INC	\$	197.00	FOOD	2/11/2026	A
252602863	KARLSBURGER FOODS INC	\$	59.10	FOOD	2/11/2026	A
252602863	KARLSBURGER FOODS INC	\$	59.10	FOOD	2/11/2026	A
252602863	KARLSBURGER FOODS INC	\$	59.10	FOOD	2/11/2026	A
252602863	KARLSBURGER FOODS INC	\$	78.80	FOOD	2/11/2026	A
252602863	KARLSBURGER FOODS INC	\$	59.10	FOOD	2/11/2026	A
252602863	KARLSBURGER FOODS INC	\$	78.80	FOOD	2/11/2026	A
252602864	KATH FUEL OIL SERVICE CO	\$	7,808.36	GAS AND OIL	2/11/2026	A
252602864	KATH FUEL OIL SERVICE CO	\$	706.24	GROUPS SUPPLIES	2/11/2026	A
252602864	KATH FUEL OIL SERVICE CO	\$	246.00	GAS AND OIL	2/11/2026	A
252602865	KEYSTONE INTERPRETING SOLUTIONS	\$	243.75	EDUC PURPOSES-OTHER AGENCY	2/11/2026	A
252602865	KEYSTONE INTERPRETING SOLUTIONS	\$	4,979.15	EDUC PURPOSES-OTHER AGENCY	2/11/2026	A
252602865	KEYSTONE INTERPRETING SOLUTIONS	\$	483.45	INTERPRETER - FOR LANG <\$25K	2/11/2026	A
252602866	KRAFT MECHANICAL LLC	\$	698.00	REPAIR & MAINTENANCE	2/11/2026	A
252602867	KRUSEMARK, CARY	\$	86.45	TRAVEL	2/11/2026	A
252602867	KRUSEMARK, CARY	\$	390.00	TELEPHONE	2/11/2026	A
252602868	LAUREANO, CARLOS	\$	65.00	TELEPHONE	2/11/2026	A
252602868	LAUREANO, CARLOS	\$	31.89	TRAVEL	2/11/2026	A
252602869	LINDE GAS & EQUIPMENT INC	\$	2.87	GROUPS SUPPLIES	2/11/2026	A
252602870	MCCRAY EXPRESS SPORTS NETWORK	\$	3,015.00	FEES FOR SERVICES	2/11/2026	A
252602871	MEALS ON WHEELS	\$	56.00	FEES FOR SERVICES	2/11/2026	A
252602872	MISGEN, MARK	\$	235.77	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602872	MISGEN, MARK	\$	845.63	REPAIR & MAINTENANCE	2/11/2026	A
252602873	MN SAFETY COUNCIL INC	\$	115.00	FEES FOR SERVICES	2/11/2026	A
252602874	MOSENG, AMANDA	\$	195.00	TELEPHONE	2/11/2026	A
252602875	NAUTICAL BOWLS	\$	2,720.00	COST OF MATERIALS FOR RESALE	2/11/2026	A
252602876	NCS PEARSON INC	\$	173.10	INDIVIDUAL INSTRUCT SUPPLIES	2/11/2026	A
252602877	NORTH CENTRAL INTERNATIONAL, LLC	\$	226.37	REPAIR SUPPLIES	2/11/2026	A
252602877	NORTH CENTRAL INTERNATIONAL, LLC	\$	24.86	REPAIR SUPPLIES	2/11/2026	A
252602877	NORTH CENTRAL INTERNATIONAL, LLC	\$	56.36	REPAIR SUPPLIES	2/11/2026	A
252602877	NORTH CENTRAL INTERNATIONAL, LLC	\$	50.74	REPAIR SUPPLIES	2/11/2026	A
252602877	NORTH CENTRAL INTERNATIONAL, LLC	\$	174.39	REPAIR SUPPLIES	2/11/2026	A
252602877	NORTH CENTRAL INTERNATIONAL, LLC	\$	138.51	REPAIR SUPPLIES	2/11/2026	A
252602878	NORTH STAR PIZZA SLICE LLC	\$	-		2/11/2026	C
252602879	NORTH STAR PIZZA SLICE LLC	\$	57.97	COST OF MATERIALS FOR RESALE	2/11/2026	A
252602879	NORTH STAR PIZZA SLICE LLC	\$	174.99	COST OF MATERIALS FOR RESALE	2/11/2026	A
252602879	NORTH STAR PIZZA SLICE LLC	\$	34.98	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602879	NORTH STAR PIZZA SLICE LLC	\$	86.99	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602879	NORTH STAR PIZZA SLICE LLC	\$	248.00	COST OF MATERIALS FOR RESALE	2/11/2026	A
252602879	NORTH STAR PIZZA SLICE LLC	\$	40.00	COST OF MATERIALS FOR RESALE	2/11/2026	A
252602879	NORTH STAR PIZZA SLICE LLC	\$	154.99	COST OF MATERIALS FOR RESALE	2/11/2026	A
252602880	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	522.00	TUITION-MN DISTRICTS	2/11/2026	A
252602880	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	13,572.00	TUITION-MN DISTRICTS	2/11/2026	A
252602880	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	10,614.00	TUITION-MN DISTRICTS	2/11/2026	A
252602880	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	3,480.00	TUITION-MN DISTRICTS	2/11/2026	A
252602880	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	870.00	TUITION-MN DISTRICTS	2/11/2026	A
252602881	NYSTROM PUBLISHING CO INC	\$	100.00	FEES FOR SERVICES	2/11/2026	A
252602881	NYSTROM PUBLISHING CO INC	\$	96.80	FEES FOR SERVICES	2/11/2026	A
252602882	O'REILLY AUTOMOTIVE INC	\$	417.54	GENERAL SUPPLIES	2/11/2026	A
252602882	O'REILLY AUTOMOTIVE INC	\$	109.91	GENERAL SUPPLIES	2/11/2026	A
252602882	O'REILLY AUTOMOTIVE INC	\$	30.58	GENERAL SUPPLIES	2/11/2026	A
252602882	O'REILLY AUTOMOTIVE INC	\$	8.49	GENERAL SUPPLIES	2/11/2026	A
252602882	O'REILLY AUTOMOTIVE INC	\$	85.76	GENERAL SUPPLIES	2/11/2026	A
252602882	O'REILLY AUTOMOTIVE INC	\$	16.40	GENERAL SUPPLIES	2/11/2026	A
252602883	OLAN, AMY	\$	86.80	TRAVEL	2/11/2026	A
252602884	OLSON, ABIGAYIL	\$	90.00	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602885	OLSON, ERIK	\$	134.76	INDIVIDUAL INSTRUCT SUPPLIES	2/11/2026	A
252602886	OUREN, LISA	\$	260.00	TELEPHONE	2/11/2026	A
252602887	OXYGEN SERVICE COMPANY INC	\$	64.06	INDIVIDUAL INSTRUCT SUPPLIES	2/11/2026	A
252602888	PAN-O-GOLD	\$	216.68	FOOD	2/11/2026	A
252602888	PAN-O-GOLD	\$	276.24	FOOD	2/11/2026	A
252602888	PAN-O-GOLD	\$	320.68	FOOD	2/11/2026	A
252602888	PAN-O-GOLD	\$	1,987.39	FOOD	2/11/2026	A
252602888	PAN-O-GOLD	\$	773.68	FOOD	2/11/2026	A
252602888	PAN-O-GOLD	\$	922.24	FOOD	2/11/2026	A
252602888	PAN-O-GOLD	\$	187.00	FOOD	2/11/2026	A
252602888	PAN-O-GOLD	\$	316.96	FOOD	2/11/2026	A
252602888	PAN-O-GOLD	\$	337.32	FOOD	2/11/2026	A
252602888	PAN-O-GOLD	\$	378.84	FOOD	2/11/2026	A

252602888	PAN-O-GOLD	\$	319.38	FOOD	2/11/2026	A
252602888	PAN-O-GOLD	\$	312.92	FOOD	2/11/2026	A
252602889	PARKOS CONSTRUCTION CO INC	\$	20,938.26	BUILDING ACQUISITION/CONSTRUCT	2/11/2026	A
252602890	PIONEER POWER LLC	\$	120,549.78	BUILDING ACQUISITION/CONSTRUCT	2/11/2026	A
252602891	POMP'S TIRE SERVICE	\$	834.16	REPAIR SUPPLIES	2/11/2026	A
252602892	R & R SPECIALTIES INC	\$	40.00	FEES FOR SERVICES	2/11/2026	A
252602893	RANCOUR, RACHEL	\$	73.59	TRAVEL	2/11/2026	A
252602893	RANCOUR, RACHEL	\$	65.00	TELEPHONE	2/11/2026	A
252602894	SAWACKE, PAULA	\$	83.95	GENERAL SUPPLIES	2/11/2026	A
252602895	SCHMITT MUSIC COMPANY	\$	32.00	REPAIR & MAINTENANCE	2/11/2026	A
252602896	SJOSTEN, JENNIFER	\$	34.30	TRAVEL	2/11/2026	A
252602897	SOLIANI HEALTH, LLC	\$	1,916.25	EDUC PURPOSES-OTHER AGENCY	2/11/2026	A
252602897	SOLIANI HEALTH, LLC	\$	821.25	LIC NURSE SERV EXCEED \$25,000	2/11/2026	A
252602897	SOLIANI HEALTH, LLC	\$	2,561.25	EDUC PURPOSES-OTHER AGENCY	2/11/2026	A
252602898	SOULE, JENNIFER	\$	54.78	GENERAL SUPPLIES	2/11/2026	A
252602899	STAPLES	\$	11.70	GENERAL SUPPLIES	2/11/2026	A
252602899	STAPLES	\$	325.93	COST OF MATERIALS FOR RESALE	2/11/2026	A
252602899	STAPLES	\$	69.52	GENERAL SUPPLIES	2/11/2026	A
252602900	SUOJA, WENDY	\$	293.00	DUES AND MEMBERSHIPS	2/11/2026	A
252602901	THE PROPHET CORPORATION	\$	2,921.67	EQUIPMENT	2/11/2026	A
252602902	THOMAS, DAVID	\$	260.00	TELEPHONE	2/11/2026	A
252602903	THOMPSON, NATHAN	\$	140.00	DUES AND MEMBERSHIPS	2/11/2026	A
252602904	TRANSLANGUAGES, LLC	\$	1,939.40	INTERPRETER - FOR LANG <\$25K	2/11/2026	A
252602904	TRANSLANGUAGES, LLC	\$	186.40	EDUC PURPOSES-OTHER AGENCY	2/11/2026	A
252602904	TRANSLANGUAGES, LLC	\$	1,141.60	INTERPRETER - FOR LANG <\$25K	2/11/2026	A
252602904	TRANSLANGUAGES, LLC	\$	2,197.40	INTERPRETER - FOR LANG <\$25K	2/11/2026	A
252602904	TRANSLANGUAGES, LLC	\$	1,192.80	INTERPRETER - FOR LANG <\$25K	2/11/2026	A
252602904	TRANSLANGUAGES, LLC	\$	179.40	EDUC PURPOSES-OTHER AGENCY	2/11/2026	A
252602904	TRANSLANGUAGES, LLC	\$	949.90	EDUC PURPOSES-OTHER AGENCY	2/11/2026	A
252602904	TRANSLANGUAGES, LLC	\$	187.80	EDUC PURPOSES-OTHER AGENCY	2/11/2026	A
252602904	TRANSLANGUAGES, LLC	\$	884.40	INTERPRETER - FOR LANG <\$25K	2/11/2026	A
252602904	TRANSLANGUAGES, LLC	\$	1,117.00	EDUC PURPOSES-OTHER AGENCY	2/11/2026	A
252602904	TRANSLANGUAGES, LLC	\$	179.40	EDUC PURPOSES-OTHER AGENCY	2/11/2026	A
252602905	TRI-STATE BOBCAT	\$	661.07	SNOW REMOVAL	2/11/2026	A
252602906	TRIO SUPPLY COMPANY	\$	-		2/11/2026	C
252602907	TRIO SUPPLY COMPANY	\$	1,855.68	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	324.47	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	477.63	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	302.13	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	943.84	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	337.17	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	1,039.06	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	751.21	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	310.85	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	1,086.46	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	1,377.22	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	52.13	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	15.16	FOOD	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	367.02	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	96.24	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	250.92	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	228.90	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	151.56	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	242.60	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	215.72	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	172.02	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	273.82	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	297.75	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	146.38	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	319.18	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	50.52	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	84.14	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	263.31	GENERAL SUPPLIES	2/11/2026	A
252602907	TRIO SUPPLY COMPANY	\$	62.94	GENERAL SUPPLIES	2/11/2026	A
252602908	ULVIN, JOHN	\$	65.00	TELEPHONE	2/11/2026	A
252602908	ULVIN, JOHN	\$	72.11	TRAVEL	2/11/2026	A
252602908	ULVIN, JOHN	\$	72.11	TRAVEL	2/11/2026	A
252602908	ULVIN, JOHN	\$	72.11	TRAVEL	2/11/2026	A
252602908	ULVIN, JOHN	\$	24.03	TRAVEL	2/11/2026	A

252602909	US OMNI & TSACG COMPLIANCE SERVICES, INC	\$	293.28	FEES FOR SERVICES	2/11/2026	A
252602910	VERIZON WIRELESS	\$	541.07	TELEPHONE	2/11/2026	A
252602910	VERIZON WIRELESS	\$	99.10	TELEPHONE	2/11/2026	A
252602910	VERIZON WIRELESS	\$	49.55	TELEPHONE	2/11/2026	A
252602911	VESTIS SERVICES	\$	77.22	CUSTODIAL SUPPLIES	2/11/2026	A
252602911	VESTIS SERVICES	\$	289.04	CUSTODIAL SUPPLIES	2/11/2026	A
252602911	VESTIS SERVICES	\$	188.68	CUSTODIAL SUPPLIES	2/11/2026	A
252602911	VESTIS SERVICES	\$	133.29	CUSTODIAL SUPPLIES	2/11/2026	A
252602911	VESTIS SERVICES	\$	156.56	CUSTODIAL SUPPLIES	2/11/2026	A
252602912	WHITE BEAR LAWN & SNOW	\$	6,920.00	SNOW REMOVAL	2/11/2026	A
252602913	WEST MUSIC COMPANY	\$	75.03	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602913	WEST MUSIC COMPANY	\$	23.31	INSTRUCTIONAL SUPPLIES	2/11/2026	A
252602914	WPS	\$	60.50	INDIVIDUAL INSTRUCT SUPPLIES	2/11/2026	A
252602915	ZAYO GROUP LLC	\$	9,534.48	TELEPHONE	2/11/2026	A
252602916	NCCO	\$	3,046.90	GENERAL SUPPLIES	2/20/2026	A
252602917	ABDO PUBLISHING	\$	617.90	MEDIA RESOURCES	2/25/2026	A
252602918	ACCLAIM SERVICES INC	\$	812.00	REPAIR & MAINTENANCE	2/25/2026	A
252602918	ACCLAIM SERVICES INC	\$	5,375.00	EQUIPMENT	2/25/2026	A
252602919	AJ MOORE ELECTRIC INC	\$	1,053.57	BUILDING ACQUISITION/CONSTRUCT	2/25/2026	A
252602920	ALL STATE COMMUNICATIONS	\$	95,000.00	BUILDING ACQUISITION/CONSTRUCT	2/25/2026	A
252602920	ALL STATE COMMUNICATIONS	\$	151,012.00	BUILDING ACQUISITION/CONSTRUCT	2/25/2026	A
252602920	ALL STATE COMMUNICATIONS	\$	61,503.00	BUILDING ACQUISITION/CONSTRUCT	2/25/2026	A
252602921	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602922	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602923	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602924	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602925	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602926	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602927	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602928	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602929	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602930	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602931	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602932	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602933	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602934	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602935	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602936	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602937	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602938	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602939	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602940	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602941	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602942	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602943	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602944	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602945	AMAZON CAPITAL SERVICES	\$	-		2/25/2026	C
252602946	AMAZON CAPITAL SERVICES	\$	257.35	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	37.02	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	(17.19)	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	41.32	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	200.91	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	64.90	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	460.71	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	31.67	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	53.25	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	111.33	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	105.32	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	237.18	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	323.48	COST OF MATERIALS FOR RESALE	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	181.40	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	18.29	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	98.98	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	62.99	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	39.97	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	(159.98)	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	19.99	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	27.98	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	7.04	INSTRUCTIONAL SUPPLIES	2/25/2026	A

252602946	AMAZON CAPITAL SERVICES	\$	92.77	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	70.44	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	185.65	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	16.32	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	289.95	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	318.26	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	566.25	CUSTODIAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	49.55	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	56.99	EQUIPMENT	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	92.50	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	37.86	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	600.76	MEDIA RESOURCES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	7.28	MEDIA RESOURCES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	108.00	MEDIA RESOURCES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	29.99	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	4.99	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	69.64	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	41.98	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	11.10	MEDIA RESOURCES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	12.48	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	94.98	REPAIR & MAINTENANCE	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	79.80	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	18.99	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	766.98	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	(18.66)	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	249.21	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	9.99	MEDIA RESOURCES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	27.90	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	43.39	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	14.95	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	479.28	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	42.98	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	43.98	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	25.64	NON-INSTR TECH SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	63.00	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	34.48	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	27.43	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	61.74	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	99.99	NON-INSTRUCTIONAL TECH DEVICES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	34.59	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	36.95	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	38.39	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	71.63	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	11.32	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	48.72	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	24.80	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	34.20	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	15.99	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	71.79	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	29.99	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	9.97	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	65.97	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	28.05	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	106.55	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	4.29	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	29.70	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	441.21	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	52.32	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	33.36	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	38.93	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	53.97	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	86.61	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	22.38	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	541.62	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	182.21	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	159.00	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	17.59	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	43.69	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	54.16	GENERAL SUPPLIES	2/25/2026	A

252602946	AMAZON CAPITAL SERVICES	\$	31.94	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	70.42	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	46.62	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	83.79	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	37.98	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	27.44	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	134.95	NON-INSTRUCTIONAL TECH DEVICES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	55.42	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	63.03	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	92.71	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	13.37	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	16.64	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	116.31	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	(99.12)	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	(15.17)	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	301.99	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	59.74	MEDIA RESOURCES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	82.07	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	10.36	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	31.34	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	7.59	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	(24.99)	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	24.99	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	44.96	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	28.63	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	15.99	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	23.03	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	46.89	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	340.75	MEDIA RESOURCES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	12.99	MEDIA RESOURCES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	115.16	MEDIA RESOURCES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	611.56	MEDIA RESOURCES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	122.96	MEDIA RESOURCES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	63.46	CUSTODIAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	9.99	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	695.66	COST OF MATERIALS FOR RESALE	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	58.11	MEDIA RESOURCES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	50.73	MEDIA RESOURCES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	7.98	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	48.20	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	47.92	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	21.93	MEDIA RESOURCES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	(21.93)	MEDIA RESOURCES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	52.70	MEDIA RESOURCES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	102.96	GROUPS SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	507.00	CUSTODIAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	24.47	MEDIA RESOURCES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	53.07	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	21.48	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	22.48	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	12.99	MEDIA RESOURCES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	7.98	REPAIR & MAINTENANCE	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	273.36	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	66.24	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	34.46	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	143.75	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	62.84	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	164.00	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	42.93	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	301.92	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	20.33	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	33.40	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	190.54	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	41.77	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	100.00	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	143.58	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	9.97	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	231.12	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	8.83	GENERAL SUPPLIES	2/25/2026	A

252602946	AMAZON CAPITAL SERVICES	\$	29.98	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	32.96	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	35.99	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	120.27	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	70.98	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	41.89	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	109.54	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	33.99	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	9.99	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	68.54	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	79.32	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	23.98	GENERAL SUPPLIES	2/25/2026	A
252602946	AMAZON CAPITAL SERVICES	\$	299.00	EQUIPMENT	2/25/2026	A
252602947	AQUA NORTH SOLUTIONS	\$	78.00	REPAIR & MAINTENANCE	2/25/2026	A
252602948	BAKKE, BRENT	\$	65.00	TELEPHONE	2/25/2026	A
252602949	BATTERIES PLUS BULBS	\$	38.40	CUSTODIAL SUPPLIES	2/25/2026	A
252602950	BERNIER, TIMMY	\$	14.50	TRAVEL	2/25/2026	A
252602950	BERNIER, TIMMY	\$	14.50	TRAVEL	2/25/2026	A
252602951	BEVSO	\$	-		2/25/2026	C
252602952	BEVSO	\$	240.31	MILK	2/25/2026	A
252602952	BEVSO	\$	1,143.63	MILK	2/25/2026	A
252602952	BEVSO	\$	2,121.47	MILK	2/25/2026	A
252602952	BEVSO	\$	1,546.74	MILK	2/25/2026	A
252602952	BEVSO	\$	1,622.28	MILK	2/25/2026	A
252602952	BEVSO	\$	2,191.01	MILK	2/25/2026	A
252602952	BEVSO	\$	1,646.89	MILK	2/25/2026	A
252602952	BEVSO	\$	3,423.66	MILK	2/25/2026	A
252602952	BEVSO	\$	1,673.51	MILK	2/25/2026	A
252602952	BEVSO	\$	4,936.43	MILK	2/25/2026	A
252602952	BEVSO	\$	1,096.05	MILK	2/25/2026	A
252602952	BEVSO	\$	2,212.56	MILK	2/25/2026	A
252602952	BEVSO	\$	64.95	MILK	2/25/2026	A
252602952	BEVSO	\$	275.22	MILK	2/25/2026	A
252602952	BEVSO	\$	449.27	MILK	2/25/2026	A
252602952	BEVSO	\$	355.35	MILK	2/25/2026	A
252602952	BEVSO	\$	374.24	MILK	2/25/2026	A
252602952	BEVSO	\$	380.39	MILK	2/25/2026	A
252602952	BEVSO	\$	516.42	MILK	2/25/2026	A
252602952	BEVSO	\$	512.59	MILK	2/25/2026	A
252602952	BEVSO	\$	774.82	MILK	2/25/2026	A
252602952	BEVSO	\$	377.83	MILK	2/25/2026	A
252602952	BEVSO	\$	1,263.90	MILK	2/25/2026	A
252602952	BEVSO	\$	252.40	MILK	2/25/2026	A
252602952	BEVSO	\$	75.72	MILK	2/25/2026	A
252602952	BEVSO	\$	82.57	MILK	2/25/2026	A
252602952	BEVSO	\$	19.49	MILK	2/25/2026	A
252602952	BEVSO	\$	1,980.07	MILK	2/25/2026	A
252602952	BEVSO	\$	463.69	MILK	2/25/2026	A
252602952	BEVSO	\$	443.55	MILK	2/25/2026	A
252602953	THE BLIND GUYS	\$	1,330.00	GENERAL SUPPLIES	2/25/2026	A
252602954	BOWERMASTER, TRACI	\$	741.60	FIELD TRIP	2/25/2026	A
252602955	BRIGHTSTAR CARE OF ST PAUL	\$	2,610.00	EDUC PURPOSES-OTHER AGENCY	2/25/2026	A
252602955	BRIGHTSTAR CARE OF ST PAUL	\$	1,890.00	EDUC PURPOSES-OTHER AGENCY	2/25/2026	A
252602956	BURCHFIELD, CAROLYN	\$	10.50	TRAVEL	2/25/2026	A
252602956	BURCHFIELD, CAROLYN	\$	20.66	TRAVEL	2/25/2026	A
252602957	CALAMP WIRELESS NETWORKS CORPORATION	\$	2,652.00	NON INST SOFTWARE LICENSES	2/25/2026	A
252602958	CDW GOVERNMENT INC	\$	1,175.00	NON INST SOFTWARE LICENSES	2/25/2026	A
252602959	COGENT COMMUNICATIONS	\$	1,845.00	TELEPHONE	2/25/2026	A
252602960	COMMERCIAL KITCHEN SERVICES	\$	1,349.39	REPAIR & MAINTENANCE	2/25/2026	A
252602961	CROW, LYDIA	\$	31.90	TRAVEL	2/25/2026	A
252602961	CROW, LYDIA	\$	31.90	TRAVEL	2/25/2026	A
252602962	CULINEX	\$	48.89	GENERAL SUPPLIES	2/25/2026	A
252602962	CULINEX	\$	(5.97)	GENERAL SUPPLIES	2/25/2026	A
252602963	CUSTOM DRYWALL INC	\$	18,182.98	BUILDING ACQUISITION/CONSTRUCT	2/25/2026	A
252602964	DECKER EQUIP/SCHOOL FIX	\$	330.00	GENERAL SUPPLIES	2/25/2026	A
252602965	DEEN, DENISE	\$	176.03	TRAVEL	2/25/2026	A
252602966	DESJARDINS, RUTH	\$	25.38	TRAVEL	2/25/2026	A
252602967	DOESCHER, DEREK	\$	52.18	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	A
252602968	DOMSCHOT, KATHLEEN	\$	1,126.12	TRAVEL	2/25/2026	A

252602969	EDUCATORS THRIVING LLC	\$	15,500.00	FEES FOR SERVICES	2/25/2026	A
252602970	EDUPOINT EDUCATIONAL SYSTEMS	\$	16,489.00	INST SOFTWARE LICENSES	2/25/2026	A
252602971	ESS, ROSALBA	\$	603.00	PAY DED & EMP CONTRB	2/25/2026	A
252602972	EVERT, ELIZABETH	\$	3,000.00	TRAVEL	2/25/2026	A
252602973	FASTENAL COMPANY	\$	1,000.69	GROUPS SUPPLIES	2/25/2026	A
252602974	FERRELL, PATRICIA	\$	65.00	TELEPHONE	2/25/2026	A
252602975	FOX, FRANCINE	\$	28.00	TRAVEL	2/25/2026	A
252602976	FUN ENGINEERZ LLC	\$	1,200.00	FEES FOR SERVICES	2/25/2026	A
252602976	FUN ENGINEERZ LLC	\$	1,200.00	FEES FOR SERVICES	2/25/2026	A
252602977	GALYON, AMY	\$	23.93	TRAVEL	2/25/2026	A
252602977	GALYON, AMY	\$	35.53	TRAVEL	2/25/2026	A
252602978	GILE, KRISTI	\$	24.65	TRAVEL	2/25/2026	A
252602979	GRAINGER	\$	-		2/25/2026	C
252602980	GRAINGER	\$	712.36	REPAIR SUPPLIES	2/25/2026	A
252602980	GRAINGER	\$	396.36	REPAIR SUPPLIES	2/25/2026	A
252602980	GRAINGER	\$	562.00	CUSTODIAL SUPPLIES	2/25/2026	A
252602980	GRAINGER	\$	130.85	REPAIR SUPPLIES	2/25/2026	A
252602980	GRAINGER	\$	297.53	CUSTODIAL SUPPLIES	2/25/2026	A
252602980	GRAINGER	\$	537.30	GENERAL SUPPLIES	2/25/2026	A
252602980	GRAINGER	\$	46.56	CUSTODIAL SUPPLIES	2/25/2026	A
252602981	GREAT LAKES COCA COLA DIST LLC	\$	310.24	FOOD	2/25/2026	A
252602982	GRITZMACHER, SHAWN	\$	125.00	GENERAL SUPPLIES	2/25/2026	A
252602983	HENNES, JOSHUA	\$	22.40	TRAVEL	2/25/2026	A
252602983	HENNES, JOSHUA	\$	22.40	TRAVEL	2/25/2026	A
252602984	HIGH COUNTRY TECHNOLOGY CONSULTANTS LLC	\$	2,925.00	INST SOFTWARE LICENSES	2/25/2026	A
252602985	HUMANEX VENTURES	\$	11,700.00	NON INST SOFTWARE LICENSES	2/25/2026	A
252602986	IFD	\$	-		2/25/2026	C
252602987	IFD	\$	-		2/25/2026	C
252602988	IFD	\$	-		2/25/2026	C
252602989	IFD	\$	-		2/25/2026	C
252602990	IFD	\$	632.06	FOOD	2/25/2026	A
252602990	IFD	\$	632.06	FOOD	2/25/2026	A
252602990	IFD	\$	488.40	FOOD	2/25/2026	A
252602990	IFD	\$	1,264.11	FOOD	2/25/2026	A
252602990	IFD	\$	1,264.12	FOOD	2/25/2026	A
252602990	IFD	\$	1,264.12	FOOD	2/25/2026	A
252602990	IFD	\$	488.41	FOOD	2/25/2026	A
252602990	IFD	\$	488.41	FOOD	2/25/2026	A
252602990	IFD	\$	488.41	FOOD	2/25/2026	A
252602990	IFD	\$	488.41	FOOD	2/25/2026	A
252602990	IFD	\$	632.06	FOOD	2/25/2026	A
252602990	IFD	\$	488.41	FOOD	2/25/2026	A
252602990	IFD	\$	312.28	FOOD	2/25/2026	A
252602990	IFD	\$	312.27	FOOD	2/25/2026	A
252602990	IFD	\$	241.31	FOOD	2/25/2026	A
252602990	IFD	\$	624.55	FOOD	2/25/2026	A
252602990	IFD	\$	624.54	FOOD	2/25/2026	A
252602990	IFD	\$	624.54	FOOD	2/25/2026	A
252602990	IFD	\$	241.30	FOOD	2/25/2026	A
252602990	IFD	\$	241.30	FOOD	2/25/2026	A
252602990	IFD	\$	241.30	FOOD	2/25/2026	A
252602990	IFD	\$	241.30	FOOD	2/25/2026	A
252602990	IFD	\$	312.27	FOOD	2/25/2026	A
252602990	IFD	\$	241.30	FOOD	2/25/2026	A
252602990	IFD	\$	14,241.93	FOOD	2/25/2026	A
252602990	IFD	\$	9.44	GENERAL SUPPLIES	2/25/2026	A
252602990	IFD	\$	4,505.56	FOOD	2/25/2026	A
252602990	IFD	\$	262.99	FOOD	2/25/2026	A
252602990	IFD	\$	23,701.91	FOOD	2/25/2026	A
252602990	IFD	\$	3,140.34	FOOD	2/25/2026	A
252602990	IFD	\$	711.93	GENERAL SUPPLIES	2/25/2026	A
252602990	IFD	\$	56.95	GENERAL SUPPLIES	2/25/2026	A
252602990	IFD	\$	1,896.15	FOOD	2/25/2026	A
252602990	IFD	\$	5,148.00	FOOD	2/25/2026	A
252602990	IFD	\$	411.84	FOOD	2/25/2026	A
252602990	IFD	\$	40.00	FOOD	2/25/2026	A
252602990	IFD	\$	5,097.33	FOOD	2/25/2026	A
252602990	IFD	\$	2,669.44	FOOD	2/25/2026	A
252602990	IFD	\$	1,672.38	FOOD	2/25/2026	A

252602990	IFD	\$	947.22	FOOD	2/25/2026	A
252602990	IFD	\$	5,234.24	FOOD	2/25/2026	A
252602990	IFD	\$	156.25	GENERAL SUPPLIES	2/25/2026	A
252602990	IFD	\$	1,787.77	FOOD	2/25/2026	A
252602990	IFD	\$	1,131.28	FOOD	2/25/2026	A
252602990	IFD	\$	7,562.90	FOOD	2/25/2026	A
252602990	IFD	\$	248.23	GENERAL SUPPLIES	2/25/2026	A
252602990	IFD	\$	3,162.57	FOOD	2/25/2026	A
252602990	IFD	\$	581.49	FOOD	2/25/2026	A
252602990	IFD	\$	10,001.67	FOOD	2/25/2026	A
252602990	IFD	\$	115.74	GENERAL SUPPLIES	2/25/2026	A
252602990	IFD	\$	4,630.82	FOOD	2/25/2026	A
252602990	IFD	\$	576.88	FOOD	2/25/2026	A
252602990	IFD	\$	6,625.95	FOOD	2/25/2026	A
252602990	IFD	\$	64.45	GENERAL SUPPLIES	2/25/2026	A
252602990	IFD	\$	1,867.12	FOOD	2/25/2026	A
252602990	IFD	\$	732.16	FOOD	2/25/2026	A
252602990	IFD	\$	7,047.90	FOOD	2/25/2026	A
252602990	IFD	\$	220.04	GENERAL SUPPLIES	2/25/2026	A
252602990	IFD	\$	1,649.08	FOOD	2/25/2026	A
252602990	IFD	\$	295.29	FOOD	2/25/2026	A
252602990	IFD	\$	7,636.17	FOOD	2/25/2026	A
252602990	IFD	\$	180.19	GENERAL SUPPLIES	2/25/2026	A
252602990	IFD	\$	2,174.99	FOOD	2/25/2026	A
252602990	IFD	\$	397.63	FOOD	2/25/2026	A
252602990	IFD	\$	22,764.84	FOOD	2/25/2026	A
252602990	IFD	\$	3,494.44	FOOD	2/25/2026	A
252602990	IFD	\$	523.02	GENERAL SUPPLIES	2/25/2026	A
252602990	IFD	\$	1,632.92	FOOD	2/25/2026	A
252602990	IFD	\$	115.74	GENERAL SUPPLIES	2/25/2026	A
252602990	IFD	\$	9,305.80	FOOD	2/25/2026	A
252602990	IFD	\$	4,201.03	FOOD	2/25/2026	A
252602990	IFD	\$	488.34	FOOD	2/25/2026	A
252602990	IFD	\$	9,977.16	FOOD	2/25/2026	A
252602990	IFD	\$	135.79	GENERAL SUPPLIES	2/25/2026	A
252602990	IFD	\$	3,853.55	FOOD	2/25/2026	A
252602990	IFD	\$	319.07	FOOD	2/25/2026	A
252602990	IFD	\$	1,123.10	GENERAL SUPPLIES	2/25/2026	A
252602990	IFD	\$	41,991.78	FOOD	2/25/2026	A
252602990	IFD	\$	10,923.96	FOOD	2/25/2026	A
252602991	INFINITE HEALTH COLLABORATIVE PA	\$	20,000.00	FEES FOR SERVICES	2/25/2026	A
252602992	INNOVATIVE OFFICE SOLUTIONS	\$	-		2/25/2026	C
252602993	INNOVATIVE OFFICE SOLUTIONS	\$	13,144.57	EQUIPMENT	2/25/2026	A
252602993	INNOVATIVE OFFICE SOLUTIONS	\$	24,649.18	EQUIPMENT	2/25/2026	A
252602993	INNOVATIVE OFFICE SOLUTIONS	\$	84.00	GENERAL SUPPLIES	2/25/2026	A
252602993	INNOVATIVE OFFICE SOLUTIONS	\$	250.15	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602993	INNOVATIVE OFFICE SOLUTIONS	\$	6,893.90	GENERAL SUPPLIES	2/25/2026	A
252602993	INNOVATIVE OFFICE SOLUTIONS	\$	98.30	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602993	INNOVATIVE OFFICE SOLUTIONS	\$	132.30	GENERAL SUPPLIES	2/25/2026	A
252602993	INNOVATIVE OFFICE SOLUTIONS	\$	180.75	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252602994	INSTANT RETAIL SYSTEMS	\$	43.30	NON INST SOFTWARE LICENSES	2/25/2026	A
252602995	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	\$	1,219.75	FEES FOR SERVICES	2/25/2026	A
252602995	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	\$	2,049.14	FEES FOR SERVICES	2/25/2026	A
252602996	INTEGRATED STUDENT TRANSPORTATION	\$	21,872.00	TRANS CONT-PRIV CARR	2/25/2026	A
252602996	INTEGRATED STUDENT TRANSPORTATION	\$	25,496.00	TRANS CONT-PRIV CARR	2/25/2026	A
252602997	INTERMIX BEVERAGE	\$	27.36	GENERAL SUPPLIES	2/25/2026	A
252602997	INTERMIX BEVERAGE	\$	618.19	FOOD	2/25/2026	A
252602997	INTERMIX BEVERAGE	\$	(17.83)	FOOD	2/25/2026	A
252602998	JAYTECH INC	\$	63.89	CUSTODIAL SUPPLIES	2/25/2026	A
252602999	JORGENSEN, AMY	\$	459.72	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252603000	JW PEPPER & SON INC	\$	95.00	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252603000	JW PEPPER & SON INC	\$	77.50	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252603000	JW PEPPER & SON INC	\$	75.00	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252603000	JW PEPPER & SON INC	\$	52.50	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252603000	JW PEPPER & SON INC	\$	25.00	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252603001	KATH FUEL OIL SERVICE CO	\$	341.80	GAS AND OIL	2/25/2026	A
252603001	KATH FUEL OIL SERVICE CO	\$	17,112.99	GAS AND OIL	2/25/2026	A
252603001	KATH FUEL OIL SERVICE CO	\$	14,915.09	GAS AND OIL	2/25/2026	A
252603002	KELLY SERVICES INC	\$	56,430.74	FEES FOR SERVICES	2/25/2026	A

252603002	KELLY SERVICES INC	\$	50,687.14	FEES FOR SERVICES	2/25/2026	A
252603002	KELLY SERVICES INC	\$	27,693.83	FEES FOR SERVICES	2/25/2026	A
252603002	KELLY SERVICES INC	\$	52,696.01	FEES FOR SERVICES	2/25/2026	A
252603002	KELLY SERVICES INC	\$	45,215.40	FEES FOR SERVICES	2/25/2026	A
252603003	KEYSTONE INTERPRETING SOLUTIONS	\$	11,169.96	EDUC PURPOSES-OTHER AGENCY	2/25/2026	A
252603003	KEYSTONE INTERPRETING SOLUTIONS	\$	156.20	EDUC PURPOSES-OTHER AGENCY	2/25/2026	A
252603004	KILGO, GRACE	\$	112.01	TRAVEL	2/25/2026	A
252603005	KINNI SPORT & POWER	\$	532.02	GROUPS SUPPLIES	2/25/2026	A
252603006	KONE INC	\$	1,399.41	REPAIR & MAINTENANCE	2/25/2026	A
252603006	KONE INC	\$	1,399.41	REPAIR & MAINTENANCE	2/25/2026	A
252603007	KRAFT MECHANICAL LLC	\$	646.42	REPAIR & MAINTENANCE	2/25/2026	A
252603007	KRAFT MECHANICAL LLC	\$	837.00	REPAIR & MAINTENANCE	2/25/2026	A
252603007	KRAFT MECHANICAL LLC	\$	1,427.00	REPAIR & MAINTENANCE	2/25/2026	A
252603007	KRAFT MECHANICAL LLC	\$	1,611.56	REPAIR & MAINTENANCE	2/25/2026	A
252603008	KRAUS ANDERSON CONSTRUCTION CO	\$	1,681.21	FEES FOR SERVICES	2/25/2026	A
252603008	KRAUS ANDERSON CONSTRUCTION CO	\$	111,071.44	FEES FOR SERVICES	2/25/2026	A
252603008	KRAUS ANDERSON CONSTRUCTION CO	\$	1,873.16	FEES FOR SERVICES	2/25/2026	A
252603009	KULLY SUPPLY COMPANY	\$	315.94	REPAIR SUPPLIES	2/25/2026	A
252603009	KULLY SUPPLY COMPANY	\$	612.34	REPAIR SUPPLIES	2/25/2026	A
252603009	KULLY SUPPLY COMPANY	\$	262.24	REPAIR SUPPLIES	2/25/2026	A
252603009	KULLY SUPPLY COMPANY	\$	34.16	CUSTODIAL SUPPLIES	2/25/2026	A
252603009	KULLY SUPPLY COMPANY	\$	(399.49)	REPAIR SUPPLIES	2/25/2026	A
252603010	LAMWERS, DAVID	\$	42.32	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252603011	LANDA, ALICIA	\$	65.00	TELEPHONE	2/25/2026	A
252603012	LANIGAN, CHERYL	\$	301.50	PAY DED & EMP CONTRB	2/25/2026	A
252603013	LARSON, TIMOTHY	\$	20.90	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252603014	LAUREANO, CARLOS	\$	29.72	TRAVEL	2/25/2026	A
252603015	LEHENBAUER, MICHAEL	\$	6.16	TRAVEL	2/25/2026	A
252603016	LEHN, BRIDGET	\$	65.00	TELEPHONE	2/25/2026	A
252603016	LEHN, BRIDGET	\$	69.23	TRAVEL	2/25/2026	A
252603017	LINDE GAS & EQUIPMENT INC	\$	103.71	GROUPS SUPPLIES	2/25/2026	A
252603018	LOHSE, ALLYSON	\$	4.35	TRAVEL	2/25/2026	A
252603019	LVC COMPANIES INC	\$	61,232.00	EQUIPMENT	2/25/2026	A
252603020	MACKIN EDUCATIONAL RESOURCES	\$	3,183.09	MEDIA RESOURCES	2/25/2026	A
252603020	MACKIN EDUCATIONAL RESOURCES	\$	551.43	MEDIA RESOURCES	2/25/2026	A
252603021	MARCO TECHNOLOGIES LLC	\$	722.69	SHORT-TERM RENTALS & LEASES	2/25/2026	A
252603022	MCCRAY EXPRESS SPORTS NETWORK	\$	900.00	FEES FOR SERVICES	2/25/2026	A
252603023	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	\$	890.50	REPAIR & MAINTENANCE	2/25/2026	A
252603023	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	\$	1,266.73	REPAIR & MAINTENANCE	2/25/2026	A
252603024	MEALS ON WHEELS	\$	5,922.10	FOOD	2/25/2026	A
252603025	MICHEL, ROCHELLE	\$	4,233.89	CONTRACTS <\$25,000	2/25/2026	A
252603025	MICHEL, ROCHELLE	\$	2,655.00	CONTRACTS <\$25,000	2/25/2026	A
252603026	MITCHELL, DAWN	\$	21.75	TRAVEL	2/25/2026	A
252603027	MN CLAY	\$	116.00	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252603027	MN CLAY	\$	2,820.52	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252603027	MN CLAY	\$	187.95	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252603028	MN SAFETY COUNCIL INC	\$	437.00	FEES FOR SERVICES	2/25/2026	A
252603029	MORLEY, TASHA	\$	21.04	TRAVEL	2/25/2026	A
252603029	MORLEY, TASHA	\$	21.04	TRAVEL	2/25/2026	A
252603029	MORLEY, TASHA	\$	21.75	TRAVEL	2/25/2026	A
252603030	MRI SOFTWARE LLC	\$	1,030.00	FEES FOR SERVICES	2/25/2026	A
252603031	MUELLER, CYNTHIA	\$	84.83	TRAVEL	2/25/2026	A
252603031	MUELLER, CYNTHIA	\$	1,500.00	TRAVEL	2/25/2026	A
252603032	MULTIPLE CONCEPTS INTERIORS	\$	4,876.30	BUILDING ACQUISITION/CONSTRUCT	2/25/2026	A
252603033	MUSKA ELECTRIC COMPANIES	\$	3,000.00	BUILDING ACQUISITION/CONSTRUCT	2/25/2026	A
252603033	MUSKA ELECTRIC COMPANIES	\$	20,663.00	BUILDING ACQUISITION/CONSTRUCT	2/25/2026	A
252603033	MUSKA ELECTRIC COMPANIES	\$	13,017.00	BUILDING ACQUISITION/CONSTRUCT	2/25/2026	A
252603034	MVP & ASSOCIATES	\$	850.00	REPAIR & MAINTENANCE	2/25/2026	A
252603035	NAC MECHANICAL & ELECTRICAL SERV	\$	819.00	REPAIR & MAINTENANCE	2/25/2026	A
252603036	NAUTICAL BOWLS	\$	4,031.00	COST OF MATERIALS FOR RESALE	2/25/2026	A
252603036	NAUTICAL BOWLS	\$	4,180.00	COST OF MATERIALS FOR RESALE	2/25/2026	A
252603037	NCS PEARSON INC	\$	371.74	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	A
252603037	NCS PEARSON INC	\$	136.60	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	A
252603038	NEWTRAX	\$	6,460.00	TRANS CONT-PRIV CARR	2/25/2026	A
252603038	NEWTRAX	\$	4,569.98	INTERDEPARTMENT TRANSPORTATION	2/25/2026	A
252603039	NGUYEN, HUY	\$	100.69	GENERAL SUPPLIES	2/25/2026	A
252603040	NORTH CENTRAL INTERNATIONAL, LLC	\$	33.32	REPAIR SUPPLIES	2/25/2026	A
252603040	NORTH CENTRAL INTERNATIONAL, LLC	\$	675.33	REPAIR SUPPLIES	2/25/2026	A
252603041	NORTH HOMES, INC	\$	30,000.00	CONTRACTS <\$25,000	2/25/2026	A

252603042	O'REILLY AUTOMOTIVE INC	\$	417.54	GENERAL SUPPLIES	2/25/2026	A
252603042	O'REILLY AUTOMOTIVE INC	\$	12.49	GENERAL SUPPLIES	2/25/2026	A
252603042	O'REILLY AUTOMOTIVE INC	\$	13.32	GENERAL SUPPLIES	2/25/2026	A
252603042	O'REILLY AUTOMOTIVE INC	\$	113.94	GENERAL SUPPLIES	2/25/2026	A
252603042	O'REILLY AUTOMOTIVE INC	\$	113.94	GENERAL SUPPLIES	2/25/2026	A
252603042	O'REILLY AUTOMOTIVE INC	\$	32.44	GENERAL SUPPLIES	2/25/2026	A
252603043	ODAA TRANSPORTATION SERVICES	\$	5,670.00	TRANS CONT-PRIV CARR	2/25/2026	A
252603043	ODAA TRANSPORTATION SERVICES	\$	32,424.00	TRANS CONT-PRIV CARR	2/25/2026	A
252603044	OLSON, ERIK	\$	39.98	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252603045	OXYGEN SERVICE COMPANY INC	\$	280.93	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	A
252603045	OXYGEN SERVICE COMPANY INC	\$	107.93	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	A
252603045	OXYGEN SERVICE COMPANY INC	\$	43.17	GENERAL SUPPLIES	2/25/2026	A
252603045	OXYGEN SERVICE COMPANY INC	\$	56.93	NON-INSTR TECH SUPPLIES	2/25/2026	A
252603045	OXYGEN SERVICE COMPANY INC	\$	50.94	NON-INSTR TECH SUPPLIES	2/25/2026	A
252603046	PAI	\$	420.00	FEES FOR SERVICES	2/25/2026	A
252603047	PATIENT TOOLS INC	\$	68.00	FEES FOR SERVICES	2/25/2026	A
252603047	PATIENT TOOLS INC	\$	235.00	FEES FOR SERVICES	2/25/2026	A
252603048	DESERT SHORE CAPITAL PARTNERS	\$	11,672.59	ADMINISTRATION FEES	2/25/2026	A
252603049	PERRON, MARGARET	\$	51.08	DUES AND MEMBERSHIPS	2/25/2026	A
252603050	PETERSON, JULIE	\$	117.09	TRAVEL	2/25/2026	A
252603051	PONTHAN, JESSICA	\$	1,500.00	TRAVEL	2/25/2026	A
252603052	PROFESSIONAL WIRELESS COMM	\$	437.95	REPAIR & MAINTENANCE	2/25/2026	A
252603052	PROFESSIONAL WIRELESS COMM	\$	185.70	EQUIPMENT	2/25/2026	A
252603053	PUTNAM, TREVOR	\$	26.10	TRAVEL	2/25/2026	A
252603054	REED, TAMMY	\$	16.31	TRAVEL	2/25/2026	A
252603054	REED, TAMMY	\$	16.31	TRAVEL	2/25/2026	A
252603055	REPUBLIC SERVICES #899	\$	223.38	GARBAGE SERVICE	2/25/2026	A
252603055	REPUBLIC SERVICES #899	\$	720.19	GARBAGE SERVICE	2/25/2026	A
252603055	REPUBLIC SERVICES #899	\$	354.25	GARBAGE SERVICE	2/25/2026	A
252603055	REPUBLIC SERVICES #899	\$	693.55	GARBAGE SERVICE	2/25/2026	A
252603055	REPUBLIC SERVICES #899	\$	773.47	GARBAGE SERVICE	2/25/2026	A
252603055	REPUBLIC SERVICES #899	\$	720.19	GARBAGE SERVICE	2/25/2026	A
252603055	REPUBLIC SERVICES #899	\$	693.55	GARBAGE SERVICE	2/25/2026	A
252603055	REPUBLIC SERVICES #899	\$	720.19	GARBAGE SERVICE	2/25/2026	A
252603055	REPUBLIC SERVICES #899	\$	978.02	GARBAGE SERVICE	2/25/2026	A
252603055	REPUBLIC SERVICES #899	\$	1,333.83	GARBAGE SERVICE	2/25/2026	A
252603055	REPUBLIC SERVICES #899	\$	6,318.64	GARBAGE SERVICE	2/25/2026	A
252603055	REPUBLIC SERVICES #899	\$	409.99	GARBAGE SERVICE	2/25/2026	A
252603055	REPUBLIC SERVICES #899	\$	273.32	GARBAGE SERVICE	2/25/2026	A
252603055	REPUBLIC SERVICES #899	\$	973.30	GARBAGE SERVICE	2/25/2026	A
252603055	REPUBLIC SERVICES #899	\$	1,203.88	GARBAGE SERVICE	2/25/2026	A
252603055	REPUBLIC SERVICES #899	\$	386.73	GARBAGE SERVICE	2/25/2026	A
252603056	RIVERSIDE INSIGHTS	\$	566.13	INDIVIDUAL INSTRUCT SUPPLIES	2/25/2026	A
252603057	ROOF SPEC INC	\$	3,289.50	FEES FOR SERVICES	2/25/2026	A
252603057	ROOF SPEC INC	\$	3,246.50	FEES FOR SERVICES	2/25/2026	A
252603058	RUHLAND, JENNIFER	\$	23.92	TRAVEL	2/25/2026	A
252603058	RUHLAND, JENNIFER	\$	17.50	TRAVEL	2/25/2026	A
252603059	SAHR SPORTS	\$	1,000.00	FEES FOR SERVICES	2/25/2026	A
252603059	SAHR SPORTS	\$	1,000.00	FEES FOR SERVICES	2/25/2026	A
252603060	SAMPOANG, DESSERAY	\$	108.92	TRAVEL	2/25/2026	A
252603060	SAMPOANG, DESSERAY	\$	82.67	TRAVEL	2/25/2026	A
252603061	SCHMID, NICOLE	\$	133.04	TRAVEL	2/25/2026	A
252603061	SCHMID, NICOLE	\$	65.00	TELEPHONE	2/25/2026	A
252603061	SCHMID, NICOLE	\$	65.98	TRAVEL	2/25/2026	A
252603062	SOLIANI HEALTH, LLC	\$	1,155.00	EDUC PURPOSES-OTHER AGENCY	2/25/2026	A
252603062	SOLIANI HEALTH, LLC	\$	495.00	LIC NURSE SERV EXCEED \$25,000	2/25/2026	A
252603062	SOLIANI HEALTH, LLC	\$	1,536.75	EDUC PURPOSES-OTHER AGENCY	2/25/2026	A
252603063	SQUIRES, WALDSPURGER & MACE, PA	\$	7,997.37	FEES FOR SERVICES	2/25/2026	A
252603064	STAFKI, MEGAN	\$	33.06	TRAVEL	2/25/2026	A
252603065	STAPLES	\$	63.80	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252603065	STAPLES	\$	416.54	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252603066	STEVE WEISS MUSIC	\$	1,403.36	EQUIPMENT	2/25/2026	A
252603067	TEAMWORKS INTERNATIONAL INC	\$	4,098.00	FEES FOR SERVICES	2/25/2026	A
252603068	THE PROPHET CORPORATION	\$	602.86	EQUIPMENT	2/25/2026	A
252603069	TORONTO, ERIKA	\$	38.22	TRAVEL	2/25/2026	A
252603070	TRADE PRESS INC	\$	580.00	ADVERTISING	2/25/2026	A
252603070	TRADE PRESS INC	\$	192.00	ADVERTISING	2/25/2026	A
252603070	TRADE PRESS INC	\$	632.48	ADVERTISING	2/25/2026	A
252603071	TRI-STATE BOBCAT	\$	461.64	SNOW REMOVAL	2/25/2026	A

252603071	TRI-STATE BOBCAT	\$	159.27	SNOW REMOVAL	2/25/2026	A
252603071	TRI-STATE BOBCAT	\$	66.48	SNOW REMOVAL	2/25/2026	A
252603072	TROSKE, CARRIE	\$	50.98	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252603072	TROSKE, CARRIE	\$	67.96	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252603073	TRUAX, DAVID	\$	17.40	TRAVEL	2/25/2026	A
252603074	TWIN CITY TRANSPORTATION INC	\$	31,751.49	TRANS CONT-PRIV CARR	2/25/2026	A
252603074	TWIN CITY TRANSPORTATION INC	\$	11,323.03	TRANS CONT-PRIV CARR	2/25/2026	A
252603074	TWIN CITY TRANSPORTATION INC	\$	(124.34)	TRANS CONT-PRIV CARR	2/25/2026	A
252603075	TWIN PINES IMPRINTING	\$	208.48	CUSTODIAL SUPPLIES	2/25/2026	A
252603076	UHL COMPANY INC	\$	27,437.00	REPAIR & MAINTENANCE	2/25/2026	A
252603077	ULINE	\$	123.44	CUSTODIAL SUPPLIES	2/25/2026	A
252603078	UNITED STATES POSTAL SERVICES	\$	5,000.00	POSTAGE	2/25/2026	A
252603079	VESTIS SERVICES	\$	-		2/25/2026	C
252603080	VESTIS SERVICES	\$	71.48	CUSTODIAL SUPPLIES	2/25/2026	A
252603080	VESTIS SERVICES	\$	74.62	CUSTODIAL SUPPLIES	2/25/2026	A
252603080	VESTIS SERVICES	\$	188.68	CUSTODIAL SUPPLIES	2/25/2026	A
252603080	VESTIS SERVICES	\$	70.76	CUSTODIAL SUPPLIES	2/25/2026	A
252603080	VESTIS SERVICES	\$	89.66	CUSTODIAL SUPPLIES	2/25/2026	A
252603080	VESTIS SERVICES	\$	140.33	CUSTODIAL SUPPLIES	2/25/2026	A
252603080	VESTIS SERVICES	\$	249.50	FEES FOR SERVICES	2/25/2026	A
252603080	VESTIS SERVICES	\$	548.80	FEES FOR SERVICES	2/25/2026	A
252603080	VESTIS SERVICES	\$	236.00	FEES FOR SERVICES	2/25/2026	A
252603080	VESTIS SERVICES	\$	72.60	FEES FOR SERVICES	2/25/2026	A
252603080	VESTIS SERVICES	\$	141.87	FEES FOR SERVICES	2/25/2026	A
252603080	VESTIS SERVICES	\$	34.60	FEES FOR SERVICES	2/25/2026	A
252603080	VESTIS SERVICES	\$	64.00	FEES FOR SERVICES	2/25/2026	A
252603080	VESTIS SERVICES	\$	77.40	FEES FOR SERVICES	2/25/2026	A
252603080	VESTIS SERVICES	\$	65.10	FEES FOR SERVICES	2/25/2026	A
252603080	VESTIS SERVICES	\$	63.00	FEES FOR SERVICES	2/25/2026	A
252603080	VESTIS SERVICES	\$	79.80	FEES FOR SERVICES	2/25/2026	A
252603080	VESTIS SERVICES	\$	70.00	FEES FOR SERVICES	2/25/2026	A
252603081	WHITE BEAR LAWN & SNOW	\$	12,647.50	SNOW REMOVAL	2/25/2026	A
252603082	WEGWERTH, CASSIDY	\$	24.00	GENERAL SUPPLIES	2/25/2026	A
252603083	WEIDNER PLUMBING & HEATING CO	\$	7,305.50	BUILDING ACQUISITION/CONSTRUCT	2/25/2026	A
252603084	WEST MUSIC COMPANY	\$	44.92	EQUIPMENT	2/25/2026	A
252603084	WEST MUSIC COMPANY	\$	2,991.41	INSTRUCTIONAL SUPPLIES	2/25/2026	A
252603085	ZAHL PETROLEUM MAINTENANCE CO	\$	652.42	REPAIR & MAINTENANCE	2/25/2026	A
			<u>\$33,705,486.66</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: **March 2, 2026**

SUGGESTED DISPOSITION: **Action Item**

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

Donation	Donor	Recipient
\$96.63	Lakeaires PTO	Lakeaires Elementary
\$300.00	Wells Fargo Blackbaud Giving Fund, YourCause	Lincoln Elementary
\$1,196.40	Lincoln PTA	Lincoln Elementary
\$2,038.78	Matoska PTO	Matoska International
\$414.35	North Star PTA	North Star Elementary
box of 45 individual Cheez Its packs	Miller Family	North Star Elementary
one Wolfe and one Swift microscope	Sylvia Block	Central Middle School
\$25.00	Nicole Anderson	Central Middle School
\$200.00	Tyler Safranek	Central Middle School
\$25.00	Christine Wainio	Central Middle School
\$10.00	Carissa Larsen	Central Middle School
\$10.00	Kara Nakagaki	Central Middle School
\$179.00	White Bear Lake Retired Teacher's Association	Mariner Middle School
\$90.00	John Velin	WBLAHS
\$150.00	Jeanne Henderson	Senior Center
\$400.00	City of Vadnais Heights	Senior Center

RECOMMENDED ACTION:

Approve.

AGENDA ITEM: **Field Trip Request**

MEETING DATE: **March 2, 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
March 8-11, 2026 St Cloud, MN	Karen Marks	WBLAHS HOSA Chapter	0	\$230
			Number of Students Attending	Source of Revenue
			18-20	Families, grants, and fundraisers
Purpose	The Minnesota HOSA State Leadership Conference is an enriching and exciting event that brings together future healthcare professionals from across the state. This conference serves as a key platform for HOSA members to grow their leadership skills, connect with peers, and explore the ever-evolving world of healthcare. Throughout the conference, participants will take part in interactive workshops, hands-on sessions, and guest lectures led by professionals and educators in the field. From emerging medical technologies to career prep and personal development, the topics are designed to inspire and inform. One of the highlights of SLC is the chance to compete. Students will demonstrate their knowledge, skills, and creativity in a wide range of healthcare-related competitive events.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
April 11-18, 2026 Historically Black Colleges and Universities	Aaron Turner	WBLAHS Black Student Union	5	\$1200
			Number of Students Attending	Source of Revenue
			44	Families, WBLAS, WBLAEF, donations, and fundraisers
Purpose	This experience is designed to connect students with colleges, peers, staff and faculty. Students will take part in dynamic guest presentations and immersive opportunities. Throughout the tour, students will engage in guided reflection and journaling to make meaning of their experiences, deepen self-awareness, and capture personal growth.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
April 15-18, 2026 New York City, NY	Shannon Anderson and Matt Pham	WBLAHS Bands	2	\$1850-2000
			Number of Students Attending	Source of Revenue
			100-150	Families and fundraisers
Purpose	Students will hear live music, see a Broadway show, tour sites including Carnegie Hall, Radio City Music Hall, Statue of Liberty, Ellis Island, 30 Rock, walking tour of Underground Railroad and so much more.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
April 17-18, 2026 Eau Claire, WI UWEC Jazz Fest	Shannon Anderson and Matt Pham	WBLAHS Jazz Bands	1	\$250
			Number of Students Attending	Source of Revenue
			65-70	Families and fundraisers
Purpose	UWEC Jazz Fest offers workshops and clinics along with live performances to watch and performance times with clinicians for our jazz bands.			

RECOMMENDED ACTION:

Approve the field trips listed as recommended by the administration.

RESOLUTION FOR HUMAN RESOURCES ITEMS

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

WHEREAS, that human resources items, A-5(e), as revised be approved on the premise that they conform to previously Board approved actions or contractual agreements.

THEREFORE BE IT RESOLVED, that the School Board authorizes the approval of the human resources items listed in Consent Agenda Items A-5(e).

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

MEGAN PERRY

Intervention Teacher - Mariner Middle School

Employed by District 624 since 08/24/2006

Effective Date: 02/17/2026

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

ANDREW FLICK

Nutrition Service Assistant - Central Middle School

Employed by District 624 since 09/02/2025

Effective: 02/09/2026

APRIL HOFFMAN

Bookkeeper Secondary - WBLAHS

Employed by District 624 since 06/18/2025

Effective: 02/12/2026

JOHANNA JOHNSON

Paraeducator - Otter Lake Elementary

Employed by District 624 since 09/01/2025

Effective 03/05/2026

ANGELA KEELING

Administrative Assistant - Principal - WBLAHS

Employed by District 624 since 07/08/2024

Effective: 03/06/2026

JOSEPH WILL

Custodian - Central Middle School

Employed by District 624 since 09/29/2025

Effective: 02/27/2026

JENNIFER WOOD

OST Program Assistant - Matoska International

Employed by District 624 since 8/25/2025

Effective 02/24/2026

❖ **RETIREMENT - CERTIFIED STAFF**

RUTH DESJARDINS

School Nurse - WBLAHS

Employed by District 624 since 08/21/2013

Effective Date: 08/07/2026

ELIZABETH EVERT

Math Teacher - WBLAHS

Employed by District 624 since 08/22/1991

Effective Date: 06/08/2026

❖ **CHANGE IN ASSIGNMENT - CLASSIFIED STAFF**

MACKENZIE LEVERTY

From Student Supervisor - WBLAHS

To Bookkeeper Secondary - WBLAHS

Effective Date: 03/02/2026

JESSE REYNOLDS

From Attendance Clerk - WBLAHS

To Administrative Assistant - Principal - WBLAHS

Effective Date: 03/02/2026

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

KERIANN CROWTHER

From Lunchroom and Extended Day - Central MS, Lincoln & Otter Lake Elementary

To OST Activity Leader - Lincoln Elementary

Effective Date: 03/02/2026

KENY LANDAVERDE

From Lunchroom and Extended Day - Lakeaires Elementary to

To OST Activity Leader - Otter Lake Elementary

Effective Date: 03/02/2026

JOSHUA NOEL

From Lunchroom and Extended Day - Matoska International

To OST Activity Leader - Matoska International

Effective Date: 03/02/2026

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

STEVIE ANDERSON

Paraeducator - Birch Lake Elementary

Employed by District 624 since 01/06/2020

Effective Date: 01/02/2026 - 05/08/2026

❖ **NEW PERSONNEL - CLASSIFIED STAFF**

NATALYA KLOER

OST Program Assistant - Vadnais Heights Elementary

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

Effective Date 02/24/2026

LYNELLE WIENKE

Paraeducator - Willow Lane Elementary

\$22.91 per hour, 32.5 hours per week

Effective Date: 02/11/2026

EMILEE XAYANOUROM

AA-Community Ed Enrich Programs - Sunrise District Center

\$24.69 per hour, 40 hours per week

Effective Date: 02/23/2026

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

KASSANDRA MICHAEL

Art Teacher - Oneka Elementary

1.0 FTE BA, Step 13, \$30,139.93

Effective Date: 02/10/2026 - 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: **March 2, 2026**

SUGGESTED DISPOSITION: **Information 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
Cooper Feirn, 12th grade	Boys Alpine Ski State Tournament Participant
Angus Levins, 12th grade	Boys Alpine Ski State Tournament Participant
Josie Guidinger, 12th grade	Girls Alpine Ski State Tournament Participant
Ryley Oswald, 12th grade	Scholastic Art Awards Honorary Mention for "Smoked Enchantment"
Lillian Perron, 11th grade	Scholastic Art Awards Honorary Mention for "Where The Woods Begin"
Brooklyn Brown, 10th grade	DECA State Tournament Participant
Avery Buckley, 12th grade	DECA State Tournament Participant
Gianna Caruso, 12th grade	DECA State Tournament Participant
Cecelia Glaraton, 12th grade	DECA State Tournament Participant

Thalia Hernandez, 12th grade	DECA State Tournament Participant
Riley Lukachek, 11th grade	DECA State Tournament Participant
Amelia Lunzer, 12th grade	DECA State Tournament Participant
Kayla Mokaya, 12th grade	DECA State Tournament Participant
Taya Payne, 10th grade	DECA State Tournament Participant
Rylan Perron, 12th grade	DECA State Tournament Participant
Aviana Rider, 12th grade	DECA State Tournament Participant
Grace Scott, 12th grade	DECA State Tournament Participant
Lexus Vang, 11th grade	DECA State Tournament Participant
Madeline Conroy, 10th grade	Gymnastics State Tournament Participant
Madelyn Erickson, 10th grade	Gymnastics State Tournament Participant
Aryanna Hawes, 8th grade	Gymnastics State Tournament Participant
Taylynne McMahon, 11th grade	Gymnastics State Tournament Participant
Mira McQuay, 10th grade	Gymnastics State Tournament Participant
Arianna Minor, 11th grade	Gymnastics State Tournament Participant
Gracelyn Mueller, 10th grade	Gymnastics State Tournament Participant
Stella Otto, 12th grade	Gymnastics State Tournament Participant
Harlie Peloquin, 10th grade	Gymnastics State Tournament Participant
Brielle Runningen, 8th grade	Gymnastics State Tournament Participant
Madelyn Lee, 12th grade	Ms. Hockey Award Semifinalist
Benedict Hoefer, 12th grade	Boys Swim and Dive State Meet Participant
Indiana Kane, 9th grade	Boys Wrestling State Tournament Participant

Jinet Demanou, 12th grade	Girls Wrestling State Tournament Participant
Merrick Jensen, 12th grade	Girls Wrestling State Tournament Participant
Isabelle Kane, 11th grade	Girls Wrestling State Tournament Participant
Calli Lacktorin, 12th grade	Girls Wrestling State Tournament Participant
Holly Anderson, 11th grade	National High School Cheerleading Championship • 3rd Place in the Varsity Game Day Routine • Varsity Traditional Routine Participant Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Varsity Game Day Routine • 3rd Place in the Varsity Traditional Routine
Avery Bach, 10th grade	National High School Cheerleading Championship • 3rd Place in the Varsity Game Day Routine • Varsity Traditional Routine Participant Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Varsity Game Day Routine • 3rd Place in the Varsity Traditional Routine
Briana Caliendo, 11th grade	National High School Cheerleading Championship • 3rd Place in the Varsity Game Day Routine • Varsity Traditional Routine Participant Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Varsity Game Day Routine • 3rd Place in the Varsity Traditional Routine
Mikaela Caliendo, 9th grade	National High School Cheerleading Championship • 3rd Place in the Varsity Game Day Routine • Varsity Traditional Routine Participant Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Varsity Game Day Routine • 3rd Place in the Varsity Traditional Routine
Alison Carnes, 11th grade	National High School Cheerleading Championship • 3rd Place in the Varsity Game Day Routine • Varsity Traditional Routine Participant Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Varsity Game Day Routine • 3rd Place in the Varsity Traditional Routine
Hannah Doan, 9th grade	National High School Cheerleading Championship • 3rd Place in the Varsity Game Day Routine • Varsity Traditional Routine Participant Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Varsity Game Day Routine • 3rd Place in the Varsity Traditional Routine
Victoria Dowdle, 10th grade	National High School Cheerleading Championship • 3rd Place in the Varsity Game Day Routine • Varsity Traditional Routine Participant Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Varsity Game Day Routine • 3rd Place in the Varsity Traditional Routine

Gretchen Hayes, 8th grade	National High School Cheerleading Championship • 3rd Place in the Varsity Game Day Routine • Varsity Traditional Routine Participant Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Varsity Game Day Routine • 3rd Place in the Varsity Traditional Routine
Katelyn Kaehler, 12th grade	National High School Cheerleading Championship • 3rd Place in the Varsity Game Day Routine • Varsity Traditional Routine Participant Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Varsity Game Day Routine • 3rd Place in the Varsity Traditional Routine
Riley Knabb, 8th grade	National High School Cheerleading Championship • 3rd Place in the Varsity Game Day Routine • Varsity Traditional Routine Participant Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Varsity Game Day Routine • 3rd Place in the Varsity Traditional Routine
Anna Lindholm, 10th grade	National High School Cheerleading Championship • 3rd Place in the Varsity Game Day Routine • Varsity Traditional Routine Participant Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Varsity Game Day Routine • 3rd Place in the Varsity Traditional Routine
Willow Maxwell, 10th grade	National High School Cheerleading Championship • 3rd Place in the Varsity Game Day Routine • Varsity Traditional Routine Participant Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Varsity Game Day Routine • 3rd Place in the Varsity Traditional Routine
Cora Morin, 8th grade	National High School Cheerleading Championship • 3rd Place in the Varsity Game Day Routine • Varsity Traditional Routine Participant Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Varsity Game Day Routine • 3rd Place in the Varsity Traditional Routine
Addison Pierce, 10th grade	National High School Cheerleading Championship • 3rd Place in the Varsity Game Day Routine • Varsity Traditional Routine Participant Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Varsity Game Day Routine • 3rd Place in the Varsity Traditional Routine
Reyna Piper, 10th grade	National High School Cheerleading Championship • 3rd Place in the Varsity Game Day Routine • Varsity Traditional Routine Participant Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Varsity Game Day Routine • 3rd Place in the Varsity Traditional Routine

Eleanor Piri, 11th grade	National High School Cheerleading Championship • 3rd Place in the Varsity Game Day Routine • Varsity Traditional Routine Participant Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Varsity Game Day Routine • 3rd Place in the Varsity Traditional Routine
Lacey Rancour, 9th grade	National High School Cheerleading Championship • 3rd Place in the Varsity Game Day Routine • Varsity Traditional Routine Participant Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Varsity Game Day Routine • 3rd Place in the Varsity Traditional Routine
Makenzie Schmohe, 9th grade	National High School Cheerleading Championship • 3rd Place in the Varsity Game Day Routine • Varsity Traditional Routine Participant Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Varsity Game Day Routine • 3rd Place in the Varsity Traditional Routine
Abigayle Bernier, 7th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Middle School Game Day Routine • 2nd Place in the Middle School Traditional Routine
Hadley Carlson, 7th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Middle School Game Day Routine • 2nd Place in the Middle School Traditional Routine
Louise Cowan, 9th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Middle School Game Day Routine • 2nd Place in the Middle School Traditional Routine
Stella Francois, 7th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Middle School Game Day Routine • 2nd Place in the Middle School Traditional Routine
Lauren Johnson, 7th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Middle School Game Day Routine • 2nd Place in the Middle School Traditional Routine
McKenzie Lewandowski, 7th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Middle School Game Day Routine • 2nd Place in the Middle School Traditional Routine
Avery Manship, 7th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Middle School Game Day Routine • 2nd Place in the Middle School Traditional Routine
Abberly Marsh, 8th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Middle School Game Day Routine • 2nd Place in the Middle School Traditional Routine
Dai Nathanson, 8th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Middle School Game Day Routine • 2nd Place in the Middle School Traditional Routine
Evelyn Nicholas, 5th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Middle School Game Day Routine • 2nd Place in the Middle School Traditional Routine

Finley Nicholas, 7th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Middle School Game Day Routine • 2nd Place in the Middle School Traditional Routine
Madeline O'Connell, 8th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Middle School Game Day Routine • 2nd Place in the Middle School Traditional Routine
Mairin Smentek, 8th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Middle School Game Day Routine • 2nd Place in the Middle School Traditional Routine
Aiyanna Speten, 7th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Middle School Game Day Routine • 2nd Place in the Middle School Traditional Routine
Aubree Tollefson-Schenck, 7th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Middle School Game Day Routine • 2nd Place in the Middle School Traditional Routine
Addyson Weigel, 7th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Middle School Game Day Routine • 2nd Place in the Middle School Traditional Routine
Rosie Wolf, 6th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Middle School Game Day Routine • 2nd Place in the Middle School Traditional Routine
Haley Carlson, 3rd grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Elementary Traditional Routine
Isabella Halverson, 6th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Elementary Traditional Routine
Hannah Hanson, 4th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Elementary Traditional Routine
Chloe Hayes, 4th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Elementary Traditional Routine
Arabella Karp, 4th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Elementary Traditional Routine
Autumn Kohler, 3rd grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Elementary Traditional Routine
Sydney Leach, 4th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Elementary Traditional Routine
Peyton Lee, 5th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Elementary Traditional Routine
Charlie Linnemeyer, 3rd grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Elementary Traditional Routine
Brielle Nerios, 5th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Elementary Traditional Routine
Jolene Poindexter, 3rd grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Elementary Traditional Routine
Gabriella Segraves, 6th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Elementary Traditional Routine

Lillian Sheets, 5th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Elementary Traditional Routine
Hadley Thorson, 5th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Elementary Traditional Routine
Sophia Tveit, 3rd grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Elementary Traditional Routine
Cora Walbridge, 5th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Elementary Traditional Routine
Brynn Weber, 3rd grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Elementary Traditional Routine
Raegan Wolf, 3rd grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Elementary Traditional Routine
Malena Zacharias, 5th grade	Minnesota Cheerleading Coaches Association State Competition • 2nd Place in the Elementary Traditional Routine

AGENDA ITEM: **Superintendent's Report**
MEETING DATE: **March 2, 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.

D. DISCUSSION ITEMS

AGENDA ITEM: **Immersion Programming Update**

MEETING DATE: **March 2, 2026**

SUGGESTED DISPOSITION: **Discussion Item**

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

BACKGROUND:

Dr. Alison Gillespie, Assistant Superintendent for Teaching and Learning, Ayan Ibrahim, Assistant Director of Educational Equity and Achievement, John Leininger, Matoska International Principal, and Ang Nelson, Otter Lake Elementary Principal will give an update on the Elementary Spanish Dual Immersion Program.



Elementary Spanish Dual Immersion Program Update



Overview

- Brief recap of prior Board presentation
- Current program status (Year 1 Implementation)
- Curriculum and staffing updates
- Staffing
- Family and Community Engagement
- Early indicators of success
- Year 2 planning



Previously Shared with the Board

In March 2025, the Board received an update outlining:

- Research and community input
- Board approval to launch Kindergarten immersion (Oct. 2024)
- Program design phases and implementation timeline
- Curriculum selection aligned to state standards
- Professional development planning
- Enrollment outreach and staffing preparation
- Family and community engagement efforts

Program successfully launched August 2025 at Otter Lake and Matoska International.

GO BEARS



Immersion Vision

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.

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.

GO BEARS



District Mission Alignment

The Spanish Dual Immersion Program reflects our district mission by supporting:

- Students who design and create their own future
- A culture that respects diverse people and ideas
- Safe, nurturing and inspiring learning experiences
- Exceptional staff and families committed to student success
- Meaningful local and global impact

GO BEARS // // // // //



Program Stability & Responsible Implementation

Year 1 Implementation Highlights:

- Launched within existing facilities
- Staffing aligned to enrollment
- No additional facility costs incurred

Focus remains on quality and sustainability.

GO BEARS // // // // //

Classroom Environment & Student Experience

In classrooms we observe:

- Strong oral language development
- Active participation and collaboration
- Development of early biliteracy skills
- Positive and inclusive classroom communities

GO BEARS

Matoska International Elementary School



Design your future. Create your success.

Otter Lake Elementary School

Design your future. Create your success.



Staffing for Immersion Program

- Fully staffed immersion classrooms
- Licensed educators
- Specialized training & ongoing coaching

GO BEARS



Family & Community Engagement

Family Engagement Efforts:

- Information sessions and kindergarten gatherings
- Ongoing communication with immersion families
- Collaboration with Student, Family & Community Engagement
- Continued interest in future cohorts
- Responsive to community needs

GO BEARS // // // // //



Early Indicators of Success

Early signs of strong implementation:

- High classroom engagement
- Positive family feedback
- Continued interest for future kindergarten cohorts

Year 1 focus: strong foundation.

GO BEARS // // // // //

Year 2 Planning (2026–2027)

Next Steps:

- Transition current Kindergarten cohort to Grade 1
- Continue monitoring academic growth
- Maintain high-quality instruction
- Strengthen communication and outreach
- Review enrollment trends annually

GO BEARS

Questions?

*Design
Your
Future*

*Create
Your
Success*

AGENDA ITEM: **Presentation of Presale Report Related to
Upcoming Issuance of Facilities Maintenance
and Refunding Bonds, Series 2026A**

MEETING DATE: **March 2, 2026**

SUGGESTED DISPOSITION: **Discussion Item**

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

BACKGROUND:

On an every other year basis the District issues Long-Term Facilities Maintenance (LTFM) Bonds to fund deferred maintenance projects across its multiple sites. The last district LTFM issue was in 2024. At this time the District is proposing to issue up to \$17,680,000 of Facilities Maintenance Bonds to fund projects included in the district's LTFM Plan. Additionally, the proposed issue will finance a current refunding of the 2027 through 2032 maturities of the General Obligation Facilities Maintenance Bonds, Series 2018A in the amount of \$14,070,000 for a total issuance of \$31,750,000. This issuance serves the dual purpose of funding critical LTFM projects and reducing existing debt service costs through the strategic refinancing of existing debt.

Shelby McQuay, Senior Municipal Advisor and Managing Director at Ehlers Public Finance Advisors, will present the presale report for the upcoming sale.

March 2, 2026

PRE-SALE REPORT FOR

Independent School District No. 624 (White Bear Lake Area Schools), Minnesota

**\$31,750,000 General Obligation Facilities Maintenance
and Refunding Bonds, Series 2026A**



Prepared by:

Ehlers
3001 Broadway Street, Suite 320
Minneapolis, MN 55413

Advisors:

Shelby McQuay, Senior Municipal Advisor
Aaron Bushberger, Senior Municipal Advisor
Beth Downes, Municipal Advisor

BUILDING COMMUNITIES. IT'S WHAT WE DO.

EXECUTIVE SUMMARY OF PROPOSED DEBT

Proposed Issue:

\$31,750,000 General Obligation Facilities Maintenance and Refunding Bonds, Series 2026A

Purposes:

The proposed issue will finance deferred maintenance projects included in the District's ten year facility plan as approved by the Commissioner of Education, and a current refunding of the 2027 through 2032 maturities of the General Obligation Facilities Maintenance Bonds, Series 2018A.

Authority:

The Bonds are being issued pursuant to Minnesota Statutes, Chapter 475 and Sections 123B.595 and 475.67. The Bonds will be general obligations of the District for which its full faith, credit and taxing powers are pledged. Debt service will be paid from property tax levies and state aid received as part of the Long-Term Facilities Maintenance Program.

Term/Call Feature:

The Bonds are being issued for a term of 9 years. Principal on the Bonds will be due on February 1 in the years 2027 through 2035. Interest will be due every six months beginning February 1, 2027.

The Bonds will be subject to prepayment at the discretion of the District on February 1, 2033 or any date thereafter.

Refunding Savings:

The existing 2018A bonds have interest rates of 3.00%. Based on current market conditions, we estimate that the new refunding bonds would have a True Interest Cost of 2.55%. We expect that the underwriter of the bonds will pay a premium (a price in excess of the par amount of the bonds). Any net premium will be used to reduce the par amount for the refunding bond portions of the new issue.

The net effect of the premium paid by the underwriter and the new interest rates would reduce future debt service payments by an estimated \$155,573 for the 2018A bonds. Actual results will be determined based on market conditions on the day of sale.

This refunding is considered to be a Current Refunding as the obligations being refunded are callable beginning February 1, 2026.

State Credit Enhancement:

By resolution the District will covenant and obligate itself to be bound by the provisions of Minnesota Statutes, Section 126C.55, which provides for payment by the State of Minnesota in the event of a potential default of a school district obligation.

To qualify for the credit enhancement, the District must submit an application to the State. Ehlers will coordinate the application process to the State on your behalf.

Rating:

Under current bond ratings, the state credit enhancement would bring a S&P Global Rating of "AAA" rating.

The District's most recent bond issues were rated by S&P Global Ratings. The current rating on those bonds is "AA-"/Stable outlook. The District will request a new rating for the Bonds.

Basis for Recommendation:

Based on your objectives, financial situation and need, risk tolerance, liquidity needs, experience with the issuance of Bonds and long-term financial capacity, as well as the tax status considerations related to the Bonds and the structure, timing and other similar matters related to the Bonds, we are recommending the issuance of Bonds as a suitable option.

Method of Sale/Placement:

We are recommending the Bonds be issued as municipal securities and offered through a competitive underwriting process. You will solicit competitive bids, which we will compile on your behalf, for the purchase of the Bonds from underwriters and banks.

An allowance for discount bidding will be incorporated in the terms of the issue. The discount is treated as an interest item and provides the underwriter with all or a portion of their compensation in the transaction.

If the Bonds are purchased at a price greater than the minimum bid amount (maximum discount), the unused allowance may be used to reduce your borrowing amount.

Premium Pricing:

In some cases, investors in municipal bonds prefer "premium" pricing structures. A premium is achieved when the coupon for any maturity (the interest rate paid by the issuer) exceeds the yield to the investor, resulting in a price paid that is greater than the face value of the bonds. The sum of the amounts paid in excess of face value is considered "reoffering premium." Any net premium received may be used to reduce the principal amount of the Bonds, increase the net proceeds for the project, or to fund a portion of the interest on the Bonds.

Review of Existing Debt:

We have reviewed all outstanding indebtedness for the District and find that, other than the obligations proposed to be refunded by the Bonds, there are no other refunding opportunities at this time.

We will continue to monitor the market and the call dates for the District's outstanding debt and will alert you to any future refunding opportunities.

Continuing Disclosure:

The District will be agreeing to provide certain updated Annual Financial Information and its Audited Financial Statement annually, as well as providing notices of the occurrence of certain reportable events to the Municipal Securities Rulemaking Board (the "MSRB"), as required by rules of the Securities and Exchange Commission (SEC). The District is already obligated to provide such reports for its existing bonds, and has contracted with Ehlers to prepare and file the reports.

Arbitrage Monitoring:

The District must ensure compliance with certain sections of the Internal Revenue Code and Treasury Regulations ("Arbitrage Rules") throughout the life of the issue to maintain the tax-exempt status of the Bonds. These Arbitrage Rules apply to amounts held in construction, escrow, reserve, debt service account(s), etc., along with related investment income on each fund/account.

IRS audits will verify compliance with rebate, yield restriction and records retention requirements within the Arbitrage Rules. The District's specific arbitrage responsibilities will be detailed in the Tax Certificate (the "Tax Compliance Document") prepared by your Bond Attorney and provided at closing.

The Bonds may qualify for one or more exception(s) to the Arbitrage Rules by meeting 1) small issuer exception, 2) spend down requirements, 3) bona fide debt service fund limits, 4) reasonable reserve requirements, 5) expenditure within an available period limitations, 6) investments yield restrictions, 7) de minimis rules, or; 8) borrower limited requirements.

An Ehlers arbitrage expert will contact the District within 30 days after the sale date to review the District's specific responsibilities for the Bonds. The District is currently receiving arbitrage services from Ehlers in relation to the Bonds.

Investment of Bond Proceeds:

Ehlers can assist the District in developing a strategy to invest your Bond proceeds until the funds are needed to pay project costs and to redeem the refunded obligations. Proceeds from the Refunding portion will be available for investment by the District from the closing date (May 7, 2026) until shortly before the June 11, 2026 call date. These estimates include the assumption that the proceeds will be deposited in an interest earning escrow account which will be used to redeem the existing bonds on the call date. We are estimating investment earnings in the escrow account to be \$54,182.

Other Service Providers:

This debt issuance will require the engagement of other public finance service providers. This section identifies those other service providers, so Ehlers can coordinate their engagement on your behalf. Where you have previously used a particular firm to provide a service, we have assumed that you will continue that relationship. For services you have not previously required, we have identified a service provider. Fees charged by these service providers will be paid from proceeds of the obligation, unless you notify us that you wish to pay them from other sources. Our pre-sale bond sizing includes a good faith estimate of these fees, but the final fees may vary. If you have any questions pertaining to the identified service providers or their role, or if you would like to use a different service provider for any of the listed services please contact us.

Bond Counsel: Kennedy & Graven, Chartered

Paying Agent: Bond Trust Services Corporation

Rating Agency: S&P Global Ratings (S&P)

Escrow Agent: Zion's Bancorporation, National Association

EHLERS' CONTACTS

Shelby McQuay, Senior Municipal Advisor	(651) 697-8548
Aaron Bushberger, Senior Municipal Advisor	(651) 697-8532
Beth Downes, Municipal Advisor	(651) 697-8514
Emily Wilkie, Senior Public Finance Analyst	(651) 697-8588
Brian Shannon, Senior Finance Manager	(651) 697-8515

PROPOSED DEBT ISSUANCE SCHEDULE

Ehlers Presents Pre-Sale Report to School Board, School Board Approves Resolution Authorizing Sale of the Bonds:	March 2, 2026
Due Diligence Call to Review Official Statement:	Week of March 30, 2026
Conference with Rating Agency:	Week of March 30, 2026
Distribute Official Statement:	April 2, 2026
Ehlers Receives and Evaluates Proposals for Purchase of Bonds:	April 13, 2026
School Board Meeting to Award Sale of Bonds:	April 13, 2026
Estimated Closing Date:	May 7, 2026
Redemption Date for the 2018A Obligations Being Refunded:	June 11, 2026

Attachments

Estimated Sources and Uses of Funds

Estimated Combined Debt Service Schedule

Estimated Debt Service Schedule – Facilities Maintenance Portion

Existing Debt Service Schedule – 2018A

Estimated Debt Service Schedule – Refunding Portion

Estimated Current Refunding Escrow

Estimated Debt Service Comparison

Long-term Capital and Debt Levy Plan

Resolution Authorizing Ehlers to Proceed with Bond Sale/Approve the Revised Facility Maintenance Plan/Credit Enhancement (provided separately)

ESTIMATES PRIOR TO BOND SALE

White Bear Lake Area Schools, No. 624

February 24, 2026

Estimated Sources and Uses of Funds

Facilities Maintenance and Refunding Bonds

Description	Facilities Maintenance Bonds	Refunding Bonds 2018A	Total
Estimated Bond Amount	\$17,680,000	\$14,070,00	\$31,750,000
Term/Number of Levies	8	6	
Dated Date	5/7/2026	5/7/2026	
Redemption Date		6/11/2026	
Sources of Funds			
Par Amount	\$17,680,000	\$14,070,000	\$31,750,000
Investment Earnings ¹	63,015	54,182	117,197
Reoffering Premium ²	1,993,306	1,196,384	3,189,690
Total Sources	\$19,736,321	\$15,320,566	\$35,056,887
Uses of Funds			
Allowance for Discount Bidding ³	\$141,440	\$112,560	\$254,000
Capitalized Interest ⁴	631,363	0	631,363
Legal and Fiscal Costs ⁵	103,123	85,940	189,063
Net Available for Project Costs	18,860,395	15,122,066	33,982,461
Total Uses	\$19,736,321	\$15,320,566	\$35,056,887
Initial Deposit to Construction Fund	\$18,797,380	\$0	\$18,797,380
Initial Deposit to Refunding Account	\$0	\$15,067,884	\$15,067,884

- 1 Estimated investment earnings for the Facilities Maintenance Bonds are based on an average interest rate of 0.75%, and an average life of 6 months. For the Refunding portion, amounts are based on estimated earnings in the escrow accounts from the closing date to the call date.
- 2 The underwriter of the bonds may receive a reoffering premium in the sale of the bonds. They will retain a portion of the premium as their compensation, or underwriter's discount. The remainder of the premium will either be used to reduce the par amount of the bonds, pay a portion of the first year's interest on the bonds, or deposited in the construction fund and used to fund a portion of the project costs.
- 3 The allowance for discount bidding is an estimate of the compensation taken by the underwriter who provides the lowest true interest cost as part of the competitive bidding process and purchases the bonds. Ehlers provides independent municipal advisory services as part of the bond sale process and is not an underwriting firm.
- 4 Due to timing of the levy process, the District would not be able to make a tax levy to fund the interest payment due on the new bonds due during fiscal year 2027. That payment would be made from bond proceeds.
- 5 Includes fees for municipal advisor, bond counsel, rating agency, paying agent, escrow agent and county certificates.

I.S.D. No. 624 (White Bear Lake), MN

\$31,750,000 G.O. Facilities Maintenance and Refunding Bonds, Series 2026A

Issue Summary

Dated: May 7, 2026

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	Fiscal Total
05/07/2026	-	-	-	-	-	-	-
02/01/2027	2,195,000.00	5.000%	1,147,263.33	3,342,263.33	(631,363.33)	2,710,900.00	2,710,900.00
08/01/2027	-	-	727,350.00	727,350.00	-	727,350.00	-
02/01/2028	2,195,000.00	5.000%	727,350.00	2,922,350.00	-	2,922,350.00	3,649,700.00
08/01/2028	-	-	672,475.00	672,475.00	-	672,475.00	-
02/01/2029	2,225,000.00	5.000%	672,475.00	2,897,475.00	-	2,897,475.00	3,569,950.00
08/01/2029	-	-	616,850.00	616,850.00	-	616,850.00	-
02/01/2030	2,345,000.00	5.000%	616,850.00	2,961,850.00	-	2,961,850.00	3,578,700.00
08/01/2030	-	-	558,225.00	558,225.00	-	558,225.00	-
02/01/2031	2,475,000.00	5.000%	558,225.00	3,033,225.00	-	3,033,225.00	3,591,450.00
08/01/2031	-	-	496,350.00	496,350.00	-	496,350.00	-
02/01/2032	3,075,000.00	5.000%	496,350.00	3,571,350.00	-	3,571,350.00	4,067,700.00
08/01/2032	-	-	419,475.00	419,475.00	-	419,475.00	-
02/01/2033	7,055,000.00	5.000%	419,475.00	7,474,475.00	-	7,474,475.00	7,893,950.00
08/01/2033	-	-	243,100.00	243,100.00	-	243,100.00	-
02/01/2034	7,880,000.00	5.000%	243,100.00	8,123,100.00	-	8,123,100.00	8,366,200.00
08/01/2034	-	-	46,100.00	46,100.00	-	46,100.00	-
02/01/2035	2,305,000.00	4.000%	46,100.00	2,351,100.00	-	2,351,100.00	2,397,200.00
Total	\$31,750,000.00	-	\$8,707,113.33	\$40,457,113.33	(631,363.33)	\$39,825,750.00	-

Yield Statistics

Bond Year Dollars	\$178,168.33
Average Life	5.612 Years
Average Coupon	4.8870151%
Net Interest Cost (NIC)	3.2393092%
True Interest Cost (TIC)	3.0561288%
All Inclusive Cost (AIC)	3.1653793%
Bond Yield for Arbitrage Purposes	2.8002253%

IRS Form 8038

Net Interest Cost	2.7903455%
Weighted Average Maturity	5.659 Years
Dated	5/07/2026
First Available Call Date	

I.S.D. No. 624 (White Bear Lake), MN

\$17,680,000 G.O. Facilities Maintenance and Refunding Bonds, Series 2026A

Facilities Maintenance Portion

Dated: May 7, 2026 - Purpose 1 of 2

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	Fiscal Total
05/07/2026	-	-	-	-	-	-	-
02/01/2027	-	-	631,363.33	631,363.33	(631,363.33)	-	-
08/01/2027	-	-	430,475.00	430,475.00	-	430,475.00	-
02/01/2028	-	-	430,475.00	430,475.00	-	430,475.00	860,950.00
08/01/2028	-	-	430,475.00	430,475.00	-	430,475.00	-
02/01/2029	-	-	430,475.00	430,475.00	-	430,475.00	860,950.00
08/01/2029	-	-	430,475.00	430,475.00	-	430,475.00	-
02/01/2030	-	-	430,475.00	430,475.00	-	430,475.00	860,950.00
08/01/2030	-	-	430,475.00	430,475.00	-	430,475.00	-
02/01/2031	-	-	430,475.00	430,475.00	-	430,475.00	860,950.00
08/01/2031	-	-	430,475.00	430,475.00	-	430,475.00	-
02/01/2032	440,000.00	5.000%	430,475.00	870,475.00	-	870,475.00	1,300,950.00
08/01/2032	-	-	419,475.00	419,475.00	-	419,475.00	-
02/01/2033	7,055,000.00	5.000%	419,475.00	7,474,475.00	-	7,474,475.00	7,893,950.00
08/01/2033	-	-	243,100.00	243,100.00	-	243,100.00	-
02/01/2034	7,880,000.00	5.000%	243,100.00	8,123,100.00	-	8,123,100.00	8,366,200.00
08/01/2034	-	-	46,100.00	46,100.00	-	46,100.00	-
02/01/2035	2,305,000.00	4.000%	46,100.00	2,351,100.00	-	2,351,100.00	2,397,200.00
Total	\$17,680,000.00	-	\$6,353,463.33	\$24,033,463.33	(631,363.33)	\$23,402,100.00	-

Yield Statistics

Bond Year Dollars	\$131,095.33
Average Life	7.415 Years
Average Coupon	4.8464451%
Net Interest Cost (NIC)	3.4338347%
True Interest Cost (TIC)	3.2450018%
All Inclusive Cost (AIC)	3.3294166%
Bond Yield for Arbitrage Purposes	2.8002253%

IRS Form 8038

Net Interest Cost	2.9935383%
Weighted Average Maturity	7.404 Years
Dated	5/07/2026
First Available Call Date	

I.S.D. No. 624 (White Bear Lake), MN

\$15,970,000 G.O. Facilities Maintenance Bonds, Series 2018A

Prior Original Debt Service

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
02/01/2026	-	-	-	-	-
08/01/2026	-	-	224,400.00	224,400.00	-
02/01/2027	2,260,000.00	3.000%	224,400.00	2,484,400.00	2,708,800.00
08/01/2027	-	-	190,500.00	190,500.00	-
02/01/2028	2,390,000.00	3.000%	190,500.00	2,580,500.00	2,771,000.00
08/01/2028	-	-	154,650.00	154,650.00	-
02/01/2029	2,460,000.00	3.000%	154,650.00	2,614,650.00	2,769,300.00
08/01/2029	-	-	117,750.00	117,750.00	-
02/01/2030	2,530,000.00	3.000%	117,750.00	2,647,750.00	2,765,500.00
08/01/2030	-	-	79,800.00	79,800.00	-
02/01/2031	2,615,000.00	3.000%	79,800.00	2,694,800.00	2,774,600.00
08/01/2031	-	-	40,575.00	40,575.00	-
02/01/2032	2,705,000.00	3.000%	40,575.00	2,745,575.00	2,786,150.00
Total	\$14,960,000.00	-	\$1,615,350.00	\$16,575,350.00	-

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	5/07/2026
Average Life	3.333 Years
Average Coupon	3.0000000%
Weighted Average Maturity (Par Basis)	3.333 Years
Weighted Average Maturity (Original Price Basis)	3.333 Years

Refunding Bond Information

Refunding Dated Date	5/07/2026
Refunding Delivery Date	5/07/2026

I.S.D. No. 624 (White Bear Lake), MN

\$14,070,000 General Obligation Refunding Bonds, Series 2025

Current Refunding of Series 2018A Portion

Dated: May 7, 2026 - Purpose 2 of 2

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Net New D/S	Fiscal Total
05/07/2026	-	-	-	-	(3,872.65)	-
02/01/2027	2,195,000.00	5.000%	515,900.00	2,710,900.00	2,710,900.00	2,707,027.35
08/01/2027	-	-	296,875.00	296,875.00	296,875.00	-
02/01/2028	2,195,000.00	5.000%	296,875.00	2,491,875.00	2,491,875.00	2,788,750.00
08/01/2028	-	-	242,000.00	242,000.00	242,000.00	-
02/01/2029	2,225,000.00	5.000%	242,000.00	2,467,000.00	2,467,000.00	2,709,000.00
08/01/2029	-	-	186,375.00	186,375.00	186,375.00	-
02/01/2030	2,345,000.00	5.000%	186,375.00	2,531,375.00	2,531,375.00	2,717,750.00
08/01/2030	-	-	127,750.00	127,750.00	127,750.00	-
02/01/2031	2,475,000.00	5.000%	127,750.00	2,602,750.00	2,602,750.00	2,730,500.00
08/01/2031	-	-	65,875.00	65,875.00	65,875.00	-
02/01/2032	2,635,000.00	5.000%	65,875.00	2,700,875.00	2,700,875.00	2,766,750.00
Total	\$14,070,000.00	-	\$2,353,650.00	\$16,423,650.00	\$16,419,777.35	-

Yield Statistics

Bond Year Dollars	\$47,073.00
Average Life	3.346 Years
Average Coupon	5.0000000%
Net Interest Cost (NIC)	2.6975681%
True Interest Cost (TIC)	2.5534468%
All Inclusive Cost (AIC)	2.7291384%
Bond Yield for Arbitrage Purposes	2.8002253%

IRS Form 8038

Net Interest Cost	2.2220794%
Weighted Average Maturity	3.411 Years
Dated	5/07/2026
First Available Call Date	

I.S.D. No. 624 (White Bear Lake), MN

\$14,070,000 General Obligation Refunding Bonds, Series 2025

Current Refunding of Series 2018A Portion

Dated: May 7, 2026 - Purpose 2 of 2

Current Refunding Escrow

Date	Principal	Rate	Interest	Receipts	Disbursements	Cash Balance
05/07/2026	-	-	-	0.22	-	0.22
06/11/2026	15,067,884.00	3.750%	54,182.45	15,122,066.45	15,122,066.67	-
Total	\$15,067,884.00	-	\$54,182.45	\$15,122,066.67	\$15,122,066.67	-

Investment Parameters

Investment Model [PV, GIC, or Securities]	Securities
Default investment yield target	Unrestricted

Cash Deposit	0.22
Cost of Investments Purchased with Bond Proceeds	15,067,884.00
Total Cost of Investments	\$15,067,884.22

Target Cost of Investments at bond yield	\$15,082,403.48
Actual positive or (negative) arbitrage	14,519.26

Yield to Receipt	3.8369245%
Yield for Arbitrage Purposes	2.8002253%

State and Local Government Series (SLGS) rates for	1/28/2026
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I.S.D. No. 624 (White Bear Lake), MN

\$14,070,000 General Obligation Refunding Bonds, Series 2025

Current Refunding of Series 2018A Portion

Dated: May 7, 2026 - Purpose 2 of 2

Debt Service Comparison

Date	Total P+I	Net New D/S	Old Net D/S	Savings
02/01/2027	2,710,900.00	2,707,027.35	2,708,800.00	1,772.65
02/01/2028	2,788,750.00	2,788,750.00	2,771,000.00	(17,750.00)
02/01/2029	2,709,000.00	2,709,000.00	2,769,300.00	60,300.00
02/01/2030	2,717,750.00	2,717,750.00	2,765,500.00	47,750.00
02/01/2031	2,730,500.00	2,730,500.00	2,774,600.00	44,100.00
02/01/2032	2,766,750.00	2,766,750.00	2,786,150.00	19,400.00
Total	\$16,423,650.00	\$16,419,777.35	\$16,575,350.00	\$155,572.65

PV Analysis Summary (Net to Net)

Gross PV Debt Service Savings.....	133,926.71
Net PV Cashflow Savings @ 2.800%(Bond Yield)....	133,926.71
Contingency or Rounding Amount.....	3,872.65
Net Present Value Benefit	\$137,799.36
Net PV Benefit / \$15,172,662.58 PV Refunded Debt Service	0.908%
Net PV Benefit / \$14,960,000 Refunded Principal...	0.921%
Net PV Benefit / \$14,070,000 Refunding Principal..	0.979%

Refunding Bond Information

Refunding Dated Date	5/07/2026
Refunding Delivery Date	5/07/2026

ESTIMATES PRIOR TO BOND SALE

White Bear Lake Area Schools, No. 624

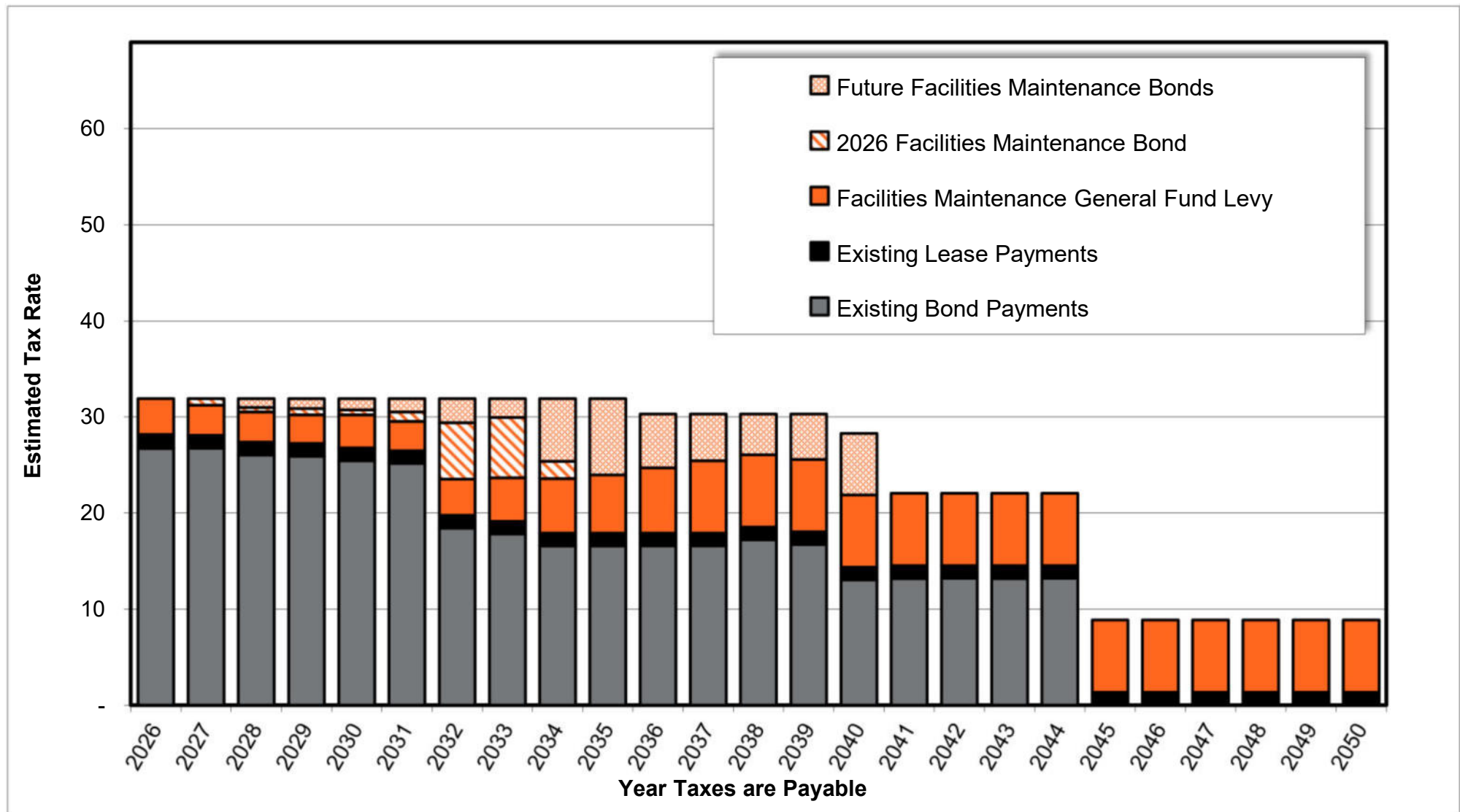
Estimated Tax Rates for Capital and Debt Service Levies

Capital Debt and Levy Plan

**\$17,680,000 Facilities Maintenance Bonds 2026A, Refunding Bonds,
and \$52,085,000 Future Facilities Maintenance Bonds**

Date Prepared:

February 24, 2026



AGENDA ITEM: **Policy 211, Criminal or Civil Action Against School District, School Board Member, Employee, or Student**

MEETING DATE: **March 2, 2026**

SUGGESTED DISPOSITION: **Discussion Item**

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

BACKGROUND:

School Board Policy 211, Criminal or Civil Action Against School District, School Board Member, Employee, or Student, was brought to the School Board Policy Committee and Cabinet as part of our scheduled policy review, and is being recommended for a first reading. The changes recommended to this policy are in the title, and sections I, III, and IV.

The purpose of this policy is to provide guidance about the school district's position, rights, and responsibilities when a civil or criminal action is pending against the school district, or a School Board member, school district employee, or student.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the April 13, 2026 or a subsequent School Board meeting agenda for action.

Adopted: November 13, 1995
Revised: May 9, 2005
Revised: November 8, 2007
Revised: October 10, 2011
Revised: July 13, 2020
Revised: _____

White Bear Lake Area
School District #624 Policy 211

Revised: November 12, 2018
Revised: April 10, 2023

211 CRIMINAL OR CIVIL ACTION AGAINST SCHOOL DISTRICT, SCHOOL BOARD MEMBER, EMPLOYEE, OR STUDENT

I. PURPOSE

The purpose of this policy is to provide guidance about the school district's position, rights, and responsibilities when a civil or criminal action is pending against the school district, or a School Board member, school district employee, or student.

II. GENERAL STATEMENT OF POLICY

- A. The school district recognizes that, when civil or criminal actions are pending against the school district, a School Board member, school district employee, or student, the school district may be requested or required to take action.
- B. In responding to such requests and/or requirements, the school district will take such measures as are appropriate to its primary mission of providing for the education of students in an environment that is safe for staff and students and is conducive to learning.
- C. The school district acknowledges its statutory obligations with respect to providing assistance to School Board members and teachers who are sued in connection with performance of school district duties. Collective bargaining agreements and school district policies may also apply.

III. CIVIL ACTIONS

- A. Pursuant to Minnesota Statutes, section 466.07, subdivision 1, the school district shall defend and indemnify any School Board member or school district employee for damages in school-related litigation, including punitive damages, claimed or levied against the School Board member or employee, provided that the School Board member or employee was acting in the performance of the duties of the position and was not guilty of malfeasance, willful neglect of duty, or bad faith.
- B. Pursuant to Minnesota Statutes, section 123B.25(b) with respect to teachers employed by the school district, upon written request of the teacher involved, the school district must provide legal counsel for any

school teacher against whom a claim is made or action is brought for recovery of damages in any tort action involving physical injury to any person or property or for wrongful death arising out of or in connection with the employment of the teacher with the school district. The school district will choose legal counsel after consultation with the teacher.

C. Data Practices

Educational data and personnel data maintained by the school district may be sought as evidence in a civil proceeding. The school district will release the data only pursuant to the Minnesota Government Data Practices Act, Minnesota Statutes, chapter 13 and to the Family Educational Rights and Privacy Act, 20 United States Code, section 1232g and related regulations. When an employee is subpoenaed and is expected to testify regarding educational data or personnel data, the employee will inform the building administrator or designated supervisor, who shall immediately inform the Superintendent or designee. No School Board member or employee may release data without consultation in advance with the school district official designated as the responsible authority for the collection, use and dissemination of data.

D. Service of Subpoenas

School district officers and employees will normally not be involved in providing service of process for third parties in the school setting.

E. Leave to Testify

Leave for employees appearing in court, either when sued or under subpoena to testify, will be considered in accordance with school district personnel policies and applicable collective bargaining agreements.

IV. CRIMINAL CHARGES OR CONDUCT

A. Employees

1. The school district expects that its employees serve as positive role models for students. As role models for students, employees have a duty to conduct themselves in an exemplary manner.
2. If the school district receives information relating to activities of a criminal nature by an employee, the school district will investigate and take appropriate disciplinary action, which may include discharge, subject to school district policies, statutes and provisions of applicable collective bargaining agreements.

3. Pursuant to Minnesota Statutes, section 123B.02, subdivision 20, if reimbursement for a criminal defense is requested by a school district employee, the School Board may, after consulting with its legal counsel, reimburse the employee for any costs and reasonable attorney fees incurred by the employee to defend criminal charges brought against the employee arising out of the performance of duties for the school district. The decision whether to reimburse shall be made at the School Board's discretion. A School Board member who is a witness or an alleged victim in the case may not vote on the reimbursement. If a quorum of the School Board is disqualified from voting on the reimbursement, the reimbursement must be approved by a judge of the district court.

B. Students

The school district has an interest in maintaining a safe and healthful environment and in preventing disruption of the educational process. To promote that interest, the school district will take appropriate action regarding students convicted of crimes that relate to the school environment.

C. Criminal Investigations

1. The policy of the school district is to cooperate with law enforcement officials. The school district will make every reasonable effort, however, to encourage law enforcement officials to question students and employees outside of school hours and off school premises unless extenuating circumstances exist, the matter being investigated is school-related, or as otherwise provided by law.
2. If questioning at school is unavoidable, the school district will attempt to maintain confidentiality to avoid embarrassment to students and employees and to avoid disruption of the educational program. The school district will attempt to notify parents or guardians of a student under age 18 that police will be questioning their child. Normally, the Superintendent, principal, or other appropriate school official will be present during the interview, except as otherwise required by law (Minnesota Statutes, section 260E.22), or as otherwise determined in consultation with the parent or guardian.

D. Data Practices

The school district will release to juvenile justice and law enforcement authorities educational and personnel data only in accordance with

Minnesota Statutes, chapter 13 (Minnesota Government Data Practices Act) and 20 United States Code, section 1232g (FERPA).

V. STATEMENTS WHEN LITIGATION IS PENDING

The school district recognizes that when a civil or criminal action is commenced or pending, parties to the action, including but not limited to pertinent insurance companies, have particular duties regarding the persons involved in the action. Therefore, School Board members or school district employees shall make or release statements regarding the action only in consultation with legal counsel.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. §§ 121A.40 - 121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 123B.02, Subd. 20 (Legal Counsel; Reimbursement)
Minn. Stat. § 123B.25(b) (Legal Actions Against Districts and Teachers)
Minn. Stat. § 260E.22 (Interviews)
Minn. Stat. § 466.07, Subd. 1 (Indemnification)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
42 U.S.C. § 1983 (Civil Action for Deprivation of Rights)
Minn. Op. Atty. Gen. 169 (Mar. 7, 1963)
Minn. Op. Atty. Gen. 169 (Nov. 3, 1943)
Dypress v. School Committee of Boston, 446 N.E.2d 1099 (Mass. App. Ct. 1983)
Wood v. Strickland, 420 U.S. 308 (1975)

Cross References: WBLASB Policy 403 (Discipline, Suspension and Dismissal of School District Employees)
WBLASB Policy 406 (Public and Private Personnel Data)
WBLASB Policy 408 (Subpoena of a School District Employee)
WBLASB Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
WBLASB Policy 506 (Student Discipline)
WBLASB Policy 515 (Protection and Privacy of Student Records)

AGENDA ITEM: **Policy 212, School Board Member Development**

MEETING DATE: **March 2, 2026**

SUGGESTED DISPOSITION: **Discussion Item**

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

BACKGROUND:

School Board Policy 212, School Board Member Development, was brought to the School Board Policy Committee and Cabinet as part of our scheduled policy review, and is being recommended for a first reading. There are no changes recommended to this policy.

The purpose of this policy is to encourage the members of the School Board to participate in professional development activities designed for them so that they may perform their responsibilities.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the April 13, 2026 or a subsequent School Board meeting agenda for action.

Adopted: November 13, 1995
Revised: December 14, 2009
Revised: June 10, 2019
Revised: July 13, 2020
Revised: _____

White Bear Lake Area
School Board #624 Policy 212
Revised: April 10, 2023

212 SCHOOL BOARD MEMBER DEVELOPMENT

I. PURPOSE

In recognition of the need for continuing inservice training and development for its members, the purpose of this policy is to encourage the members of the School Board to participate in professional development activities designed for them so that they may perform their responsibilities.

II. GENERAL STATEMENT OF POLICY

- A. New School Board members will be provided the opportunity and encouragement to attend the orientation and training sessions sponsored by the Minnesota School Boards Association. School Board members will be provided the opportunity to receive training in school finance and management developed in consultation with MSBA.
- B. All School Board members are encouraged to participate in School Board and related workshops and activities sponsored by local, state and national school boards associations, as well as in the activities of other educational groups.
- C. School Board members are expected to report back to the School Board with materials of interest gathered at the various meetings and workshops.
- D. The School Board will reimburse the necessary expenses of all School Board members who attend meetings and conventions pertaining to school activities and the objectives of the School Board, within the approved policy and budget allocations of the school district relating to the reimbursement of expenses involving the attendance at workshops and conventions.

Legal References: Minn. Stat. § 123B.09, Subd. 2 (Boards of Independent School Districts)

Cross References: WBLASB Policy 214 (Out-of-State Travel by School Board Members)
WBLASB Policy 412 (Expense Reimbursement)

AGENDA ITEM: **Policy 809, Naming School Buildings or Facilities**

MEETING DATE: **March 2, 2026**

SUGGESTED DISPOSITION: **Discussion Item**

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

BACKGROUND:

School Board Policy 809, Naming School Buildings or Facilities, was brought to the School Board Policy Committee and Cabinet as part of our scheduled policy review, and is being recommended for a first reading. The changes recommended to this policy are in sections III, IV, V, and VI.

The purpose of this policy is to establish guidelines for the naming of school buildings or facilities, including grounds.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the April 13, 2026 or a subsequent School Board meeting agenda for action.

Adopted: March 1, 2021
Revised: March 13, 2023
Revised: _____

White Bear Lake Area
School District #624 Policy 809

809 NAMING SCHOOL BUILDINGS OR FACILITIES

I. PURPOSE

The purpose of this policy is to establish guidelines for the naming of school buildings or facilities, including grounds.

II. GENERAL STATEMENT OF POLICY

The naming of school buildings, major portions of buildings, or school grounds is the responsibility of the White Bear Lake Area Schools School Board and applies to buildings, rooms, internal spaces, landscape features, courts, athletic fields, open spaces, and all other areas owned, operated or controlled by the White Bear Lake Area Schools.

III. GUIDELINES FOR NAMING OF SCHOOLS OR FACILITIES

The policy of the School Board is to name school buildings as close as possible to the time construction begins in order to lessen the confusion about the new school.

- A. Naming proposals for schools and facilities will be considered at any time, including naming proposals recommended prior to construction, when construction is in progress, or after being acquired by the district.
- B. The Superintendent may delegate responsibility to administrative designee(s) or a task force charged with the responsibility of determining the process for soliciting and evaluating names, pursuant to providing a recommendation to the Superintendent and School Board ~~for consideration~~. When a task force is formed:
 - 1. The naming task force will include representatives from the school attendance area (or likely attendance area if boundaries are not yet established at the time of naming), student(s), parents, staff, and administration ~~cabinet~~.
 - 2. The ~~naming~~ task force will provide the opportunity to take recommendations from the public for a period of no less than 21 days.
 - 3. School buildings or facilities may be named after landmarks, locations, or topographical features which have local significance; individuals who have achieved a significant place in school district

life, or have local, state, or national significance; or symbols or words that capture the essence for the place or function of the school.

4. The naming task force will submit their top two or more choices to the Superintendent, one of which the Superintendent may present to the Board.
- C. Portions of school facilities such as learning commons/media center ~~/library~~, theaters, and athletic facilities, ~~and other spaces~~ shall be named according to their educational purpose; however, names of individuals or entities may also be associated with these facility subunits upon designation by the Board.
- D. The Superintendent, ~~designee, or task force chair/co-chairs, upon completing their work,~~ will make a recommendation to the School Board for approval. The decisions of the School Board shall be final.

IV. HONORARY NAMING OF FACILITIES, PORTIONS OF FACILITIES, AND GROUNDS

At the recommendation of administration, a facility or portion of a facility may be named to recognize an individual or organization that has made a significant and lasting contribution to the district, a school community, or a specific program associated with the space.

~~the School Board may approve naming of school facilities or grounds or portions of facilities and grounds as a recognition of significant contribution to the school district. Due regard should be taken of the role the names of buildings and spaces contribute to the school district's sense of identity, as well as their role in assisting staff, students, and visitors to orient themselves within a campus.~~

- A. In evaluating an honorary naming proposal, the Board shall consider:
~~Honorary naming of an individual without financial contribution is recognition of a significant contribution to the school district that the district wishes to honor. The Board will apply the following guidelines in considering the recommendation of any individual's name proposed for a facility or portion thereof;~~
 1. The individual or organization must have had a substantial and positive impact on the district and demonstrated alignment with its mission and values. Facilities may also be named to recognize places, programs, or historical features that hold significance to the district community. ~~The individual has had direct, substantial, and active association with the district and has exemplified the district mission. Selection may also be based on the individual's record of scholarship, creativity, leadership, humanitarian service, or public service. Facilities may also be named to recognize organizations, individuals, geographical or historical~~

~~features, and programs which have had significant impact in the life of the district.~~

2. Nominations must demonstrate a significant contribution to the district, and all naming decisions remain at the Board's discretion. ~~Recommendations must provide evidence of significant importance to the district and must outline the justifications for the name being suggested. Naming for such contributions is at the district's discretion and in support of its mission.~~
3. The Superintendent and School Board will evaluate the proposed name based on the nominee's significant and long-term relationship with the district, broad community support, and record of achievement or leadership. A former employee must be retired or separated from district employment for at least three years prior to consideration. ~~The Superintendent and the School Board will evaluate the proposed name against the following additional criteria:~~
 - a. ~~Nominee has had a significant, long-term relationship with the White Bear Lake Area Schools.~~
 - b. ~~Nominee, if a former White Bear Lake Area Schools employee, will have been retired or separated from district employment for a minimum of three years.~~
 - c. ~~Nominee has widespread support from colleagues, parents/guardians, and students.~~
 - d. ~~Nominee has achieved local, regional, or national recognition for achievements.~~
 - e. ~~Nominee has held local, regional, or national leadership roles in the field of expertise and is no longer active in their career.~~

V. HONORARY NAMING THROUGH FINANCIAL CONTRIBUTION

Naming rights may be granted in recognition of financial contributions, including donations, bequests, sponsorships, or other agreements. In considering such requests, the Board shall balance commercial considerations with the district's identity, mission, and the practical function of facility naming. Application of this policy may result in a facility named for an individual, an organization or a company. ~~Honorary naming through financial contribution is recognition for financial contributions, be it in the way of donation, bequest, sponsorship or other commercial transactions. Due regard should be taken to consider balance between the commercial considerations and the role the names of buildings and spaces contribute to the school~~

~~district's sense of identity, as well as their role in assisting staff, students, and visitors to orient themselves within a campus.~~ The Board will apply the following guidelines in considering the recommendation of any entity proposed for a facility or portion thereof;

- A. Monetary valuations may be assigned to proposed naming rights on a case-by-case basis ~~to aid with making decisions about granting naming rights.~~
- B. The Superintendent shall determine proposed valuation ranges for schools and major facility spaces, considering market comparisons and, when appropriate, professional advice. ~~The monetary valuation for the naming of a school or media center/library, theaters, athletic facilities, and other spaces will be decided by the Superintendent. Each case should take into account market comparisons for naming rights for which professional advice may be sought. Application of this policy may result in a facility named for an individual or a company.~~
- C. ~~The granting of naming rights must always be consistent with the school district's mission or vision. The long-term effects of the naming rights must be considered.~~ Each granting of naming rights is documented ~~bound~~ by a written agreement.

VI. SPECIFIC NAMING AGREEMENT THROUGH FINANCIAL CONTRIBUTION

- A. The school district may enter into a written agreement granting naming rights for a facility or space in exchange for a defined financial or other contribution to the district. ~~The school district recognizes that circumstances exist when the district might enter into an agreement for the specific naming of a facility or space in exchange for a specific financial or other contribution to the district.~~
- B. Transferability, renewability, and limits:
 - 1. Transferability or renewability must be included in the written agreement. If not specifically identified, in the agreement ~~naming rights are not transferable or renewable.~~
 - 2. The district's right to use the name and other brand elements of the named party are permitted by express agreement with the named party.
 - 3. The named party has no decision-making rights as to the purpose or improvement of the facility or space unless specifically provided in the written agreement ~~between the parties~~. The district will not agree to any condition in an agreement that conflicts ~~does not align~~ with the district's mission and purpose, statutory obligation, or the local authority of the School Board.

VII. RENAMING AND REVOCATION

The School Board reserves the right to rename any named asset of the district. The Board reserves the right to revoke naming if for any reason it presents risk or harm to the reputation of the school district, or if the intent of the gift or terms of sponsorship associated with the naming cannot be fulfilled.

E. OPERATIONAL ITEMS

AGENDA ITEM: **Action on 2026-2029 Achievement and Integration Plan**

MEETING DATE: **March 2, 2026**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Dr. Alison Gillespie, Assistant Superintendent for Teaching and Learning;**
Brenton Shavers, Director of Educational Equity and Achievement

BACKGROUND:

Dr. Alison Gillespie, Assistant Superintendent for Teaching and Learning and Brenton Shavers, Director of Educational Equity and Achievement led a discussion regarding the 2026-2029 Achievement and Integration Plan at the February 23, 2026 work session.

RECOMMENDED ACTION:

Approve the 2026-2029 Achievement and Integration Plan, incorporating the suggested modifications, that was presented on February 23, 2026.

AGENDA ITEM: **Action on 10-Year Long Term Facility Maintenance Plan**

MEETING DATE: **March 2, 2026**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

The District is required to approve its Long Term Facilities Maintenance (LTFM) plan annually in July, submit the plan to the commissioner for approval by July 31, and indicate whether the District will issue bonds to finance the plan.

As discussed earlier this evening, the District intends to issue facility maintenance bonds in May to fund upcoming LTFM projects; consequently, the District is required to re-authorize the plan prior to the issuance of these bonds. The attached 10-year expenditure and revenue plans have been updated to reflect revised revenue projections, as well as refined project timing and cost estimates based on current market conditions.

RECOMMENDED ACTION:

Approve the 10-year Long-Term Facility Maintenance Plan as presented.

		Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413		Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 Projects Only								ED - 02478-11		
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2024, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.														
District Info. (REQUIRED) Enter Information		District Info. (REQUIRED) Enter Information												
District Name: White Bear Lake Area Schools		Date: 3/2/2026												
District Number: 624		Email: kevin.fernandez@isd624.org												
District Contact Name: Kevin Fernandez														
Contact Phone #: 651-407-7633														
Expenditure Categories				Fiscal Year (FY) Ending June 30										
				2025 (base year)	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.														
Finance Code	Category (1)													
347	Physical Hazards	\$230,000	\$230,000	\$230,000	\$230,000	\$230,000	\$230,000	\$230,000	\$230,000	\$230,000	\$230,000	\$230,000	\$230,000	\$230,000
349	Other Hazardous Materials	\$70,000	\$70,000	\$70,000	\$70,000	\$70,000	\$70,000	\$70,000	\$70,000	\$70,000	\$70,000	\$70,000	\$70,000	\$70,000
352	Environmental Health and Safety Management	\$216,075	\$216,075	\$216,075	\$216,075	\$216,075	\$216,075	\$216,075	\$216,075	\$216,075	\$216,075	\$216,075	\$216,075	\$216,075
358	Asbestos Removal and Encapsulation	\$305,000	\$143,925	\$149,925	\$120,000	\$120,000	\$120,000	\$120,000	\$120,000	\$120,000	\$120,000	\$120,000	\$120,000	\$120,000
363	Fire Safety	\$198,925	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
366	Indoor Air Quality	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
	Total Health and Safety Capital Projects - Category (1)	\$1,030,000	\$870,000	\$876,000	\$846,075	\$846,075	\$846,075	\$846,075	\$846,075	\$846,075	\$846,075	\$846,075	\$846,075	\$846,075
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year - Additional Revenue														
Finance Code	Category (2)													
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Health and Safety Capital Projects \$100,000 or More - Category (2)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151														
Finance Code	Category 3 (a)													
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Remodeling for Approved Voluntary Pre-K Projects - Category 3(a)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Gender-Neutral Single-User Restrooms														
Finance/Course Codes	Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025													
Finance Code 384 and Course Code 684 MUST USE BOTH	Remodeling for gender-neutral single user restroom per site.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Remodeling for Gender-Neutral Single User Projects - Category 3(b)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility														
Finance Code	Category (4)													
367	Accessibility	\$0	\$219,450	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Accessibility Projects - Category (4)	\$0	\$219,450	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects														
Finance Code	Category (5)													
368	Building Envelope	\$456,000	\$534,000	\$99,000	\$70,000	\$875,000	\$1,020,000	\$1,050,000	\$621,666	\$621,666	\$1,021,666	\$1,021,666	\$1,600,000	\$1,600,000
369	Building Hardware and Equipment	\$70,000	\$1,076,056	\$70,000	\$80,000	\$150,000	\$89,981	\$235,000	\$235,000	\$135,000	\$135,000	\$135,000	\$135,000	\$135,000
370	Electrical	\$1,523,700	\$70,000	\$40,000	\$125,000	\$200,000	\$150,000	\$175,000	\$175,000	\$175,000	\$171,981	\$175,000	\$175,000	\$175,000
379	Interior Surfaces	\$360,000	\$1,085,000	\$537,561	\$215,000	\$4,113,538	\$300,000	\$390,000	\$390,000	\$390,000	\$390,000	\$390,000	\$390,000	\$390,000
380	Mechanical Systems	\$32,168,000	\$7,500,000	\$879,458	\$10,500,000	\$250,000	\$4,307,000	\$3,700,000	\$400,000	\$2,406,981	\$1,700,000	\$3,591,981	\$3,591,981	\$3,591,981
381	Plumbing	\$2,356,000	\$90,000	\$110,000	\$150,000	\$120,000	\$630,000	\$700,000	\$500,000	\$500,000	\$500,000	\$700,000	\$700,000	\$700,000
382	Professional Services and Salary	\$3,600,549	\$2,700,000	\$1,000,000	\$1,700,000	\$1,750,000	\$1,800,000	\$1,700,000	\$1,600,000	\$1,700,000	\$2,000,000	\$1,700,000	\$1,700,000	\$1,700,000
383	Roof Systems (normally below \$100,000 unless the school chooses not to receive	\$600,000	\$2,175,500	\$3,563,000	\$3,575,981	\$2,480,000	\$2,212,500	\$3,174,481	\$2,630,000	\$2,630,000	\$950,000	\$3,430,000	\$3,430,000	\$3,430,000
384	Site Projects	\$250,000	\$3,290,000	\$1,010,000	\$1,500,000	\$881,981	\$770,000	\$790,000	\$816,981	\$790,000	\$2,500,000	\$2,690,000	\$2,690,000	\$2,690,000
	Total Deferred Capital Expenditures and Maintenance Projects - Category (5)	\$41,384,249	\$18,520,556	\$7,309,019	\$17,915,981	\$10,820,519	\$11,279,481	\$11,914,481	\$7,368,647	\$9,348,647	\$9,368,647	\$14,411,981	\$14,411,981	\$14,411,981
Deferred Capital Expenditures for Roofing Projects - Additional Revenue for \$100,000 or more project/site/year														
Finance Code	Category (6)													
383	Roofing Systems - pending 2025 Legislation and if passed effective FY 2027	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Deferred Capital Expense and Maintenance - Category (6)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Annual 10-Year Plan Expenditures				\$42,414,249	\$19,610,006	\$8,185,019	\$18,762,056	\$11,666,594	\$12,125,556	\$12,760,556	\$8,214,722	\$10,194,722	\$10,214,722	\$15,258,056
Fund Balance Section														
Fund 01		FY 25 and 26 Revenue Projection Model Revenue			FY 27 Revenue Projection Model Ten-Year Spreadsheet									
	Beginning Fund Balance 01-467-XX	-\$552,721	-\$1,223,147	-\$840,591	-\$692,288	-\$692,288	-\$692,288	-\$692,288	-\$692,288	-\$692,288	-\$692,288	-\$692,288	-\$692,288	-\$692,288
	LTFM Fiscal Year Revenue - Levy	\$7,100,150	\$5,060,000	\$5,145,933	\$4,274,933	\$4,384,933	\$4,180,933	\$4,815,933	\$4,270,099	\$5,250,099	\$6,270,099	\$6,983,263	\$6,983,263	
	LTFM Fiscal Year Revenue - AID if Applicable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LTFM Fiscal Year Revenue Other	-\$670,426	\$382,557	\$148,303	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
LEVY Page 10, Line 421	LTFM Deduction for applicable Cooperative/Intermediate Member District Levy	\$0	\$0	\$55,377	\$55,377	\$55,377	\$55,377	\$55,377	\$55,377	\$55,377	\$55,377	\$55,377	\$55,377	
	LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LTFM Transfer OUT if applicable - Special Legislation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LTFM Estimated Fiscal Year Expenditures	\$7,100,150	\$5,060,000	\$5,090,556	\$4,219,556	\$4,329,556	\$4,125,556	\$4,760,556	\$4,214,722	\$5,194,722	\$6,214,722	\$6,927,886	\$6,927,886	
	Ending Fiscal Year Fund Balance 01-467-XX	-\$1,223,147	-\$840,591	-\$692,288	-\$692,288	-\$692,288	-\$692,288	-\$692,288	-\$692,288	-\$692,288	-\$692,288	-\$692,288	-\$692,288	
Fund 06														
	Beginning Fund Balance 06-467-XX	\$45,879,443	\$12,365,344	\$15,495,338	\$12,400,875	\$15,763,375	\$8,426,337	\$13,446,337	\$5,446,337	\$11,211,337	\$6,211,337	\$2,211,337	\$2,211,337	
	LTFM Fiscal Year Bonded Revenue	\$0	\$17,680,000	\$0	\$17,905,000	\$0	\$13,020,000	\$0	\$9,765,000	\$0	\$0	\$0	\$11,395,000	
	LTFM Fiscal Year Revenue Other	\$1,800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Other Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LTFM Estimated Fiscal Year Expenditures	\$35,314,099	\$14,550,006	\$3,094,463	\$14,542,500	\$7,337,038	\$8,000,000	\$8,000,000	\$4,000,000	\$5,000,000	\$4,000,000	\$8,330,170	\$8,330,170	
	Ending Fiscal Year Fund Balance 06-467-XX	\$12,365,344	\$15,495,338	\$12,400,875	\$15,763,375	\$8,426,337	\$13,446,337	\$5,446,337	\$11,211,337	\$6,211,337	\$2,211,337	\$5,276,167	\$5,276,167	
End of worksheet														

FY 27 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection					Revised 6/10/2025												
624 <= Type in School District Number																	
WHITE BEAR LAKE SCHOOL DISTRICT						Change only if requiring levy adjustments	Payable 2025 LLC Certification	Current Estimate									
Calculations for Ten Year Projection					Pay 26 LLC #	FY 2025	FY 2026	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035
1 Type your district number in cell A2 (Minneapolis = 1.2)																	
2 Type APU, health and safety and alternative facilities project, and bond estimates in lines 6a, 14, 16b to 18, 20, 21, 26, 27 and 50b																	
3 Type debt excess, intermediate/coop district, and revenue reduction data in lines 13, 15, 23, 31, and 33																	
4 Look-up data from following tabs																	
5 Initial Formula Revenue																	
6 Current year APU					57	8,916.20	8,940.52	8,808.50	8,808.50	8,808.50	8,808.50	8,808.50	8,808.50	8,808.50	8,808.50	8,808.50	8,808.50
6a Additional Pre-K Pupil Units (line 19 of Pre-K application)																	
6b Total Adjusted Pupil Units = (6) + (6a)							8,940.52	8,808.50	8,808.50	8,808.50	8,808.50	8,808.50	8,808.50	8,808.50	8,808.50	8,808.50	8,808.50
7 District average building age (uncapped)					401	44.88	43.72	44.72	45.72	46.72	47.72	48.72	49.72	50.72	51.72	52.72	
8 Formula allowance						\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00
9 Building age ratio = (Lesser of 1 or (7) / 35)					402		1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000
10 Initial revenue = (6) * (8) * (9)					403	3,388,156	3,397,398	3,347,230	3,347,230	3,347,230	3,347,230	3,347,230	3,347,230	3,347,230	3,347,230	3,347,230	3,347,230
11 Added revenue for Eligible H&S Projects > \$100,000 / site																	
12 Debt service for existing Alt facilities H&S bonds (1B) - gross before debt excess					701												
13 Debt Excess related to Debt service for existing Alt facilities H&S bonds (1B)					754												
14 Debt service for portion of existing Alt facilities bonds from line (22) attributable to eligible H&S Projects > \$100,000 per site (1A)					700												
15 Debt Excess related to Debt service for portion of existing Alt facilities bonds attributable to eligible H&S Projects > \$100,000 per site (1A)					753												
16a Existing Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue from "IAQFAA Bonds" tab																	
16b New debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue																	
16r New debt service for LTFM bonds for eligible new roofing projects > \$100,000 / site							beginning FY27										
17 Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue = (16a) + (16b) + (16r)																	
18 Pay as you go revenue for eligible new H&S projects > \$100,000 / site (corresponds to Category 2 on the Expenditures spreadsheet)					405												
18r Pay as you go revenue for eligible new roofing projects > \$100,000 / site (corresponds to Category 6 on the Expenditures spreadsheet)							beginning FY27										
19 Total additional revenue for eligible projects >\$100,000 / site (12) - (13) + (14) -(15) + (16a) + (16b) + (16r) + (18) +(18r)					406												
Added revenue for Pre-K remodeling (for VPK approvals only)																	
20a Net debt service for bonds approved for Pre-K remodeling					766												
20b Pay as you go for projects approved for Pre-K remodeling					407												
20c Total Pre-K revenue																	
20d Total New Law Revenue (10) + (19) + (20c)					408												

FY 27 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 6/10/2025										
624	<= Type in School District Number													
	WHITE BEAR LAKE SCHOOL DISTRICT													
Calculations for Ten Year Projection		Change only if requiring levy adjustments	Payable 2025 LLC Certification	Current Estimate										
	Pay 26 LLC #	FY 2025	FY 2026	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035	
Old Formula revenue														
21	Old formula Health & Safety revenue (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2027) (corresponds to Category 1 on the Expenditures spreadsheet)			409	830,000	830,000	876,000	846,075	846,075	846,075	846,075	846,075	846,075	846,075
22	Old formula alt facilities debt revenue (1A) - gross before debt excess			700		6,632,253	-	-	-	-	-	-	-	-
23	Debt Excess allocated to line 22					-	-	-	-	-	-	-	-	-
24	Old formula alt facilities debt revenue (1A) - debt excess			763		6,632,253	-	-	-	-	-	-	-	-
25	Old formula alt facilities net debt revenue (1B) = (12) - (13)			764		-	-	-	-	-	-	-	-	-
26	Old formula alt facilities pay as you go revenue (1A)			410	-	4,230,000	4,214,556	3,373,481	3,483,481	3,279,481	3,914,481	3,368,647	4,348,647	5,368,647
26b	Pay-as-you-go revenue for projects over \$100,000 per site			411		-	-	-	-	-	-	-	-	-
27	Old formula alt facilities pay as you go revenue (1B) > \$500,000 (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2027)			413		-	-	-	-	-	-	-	-	-
27a	LTFM ">100K per site" bonds			765		-	-	-	-	-	-	-	-	-
27b	LTFM "other" bonds for 1A hold harmless			767		12,850,740	16,491,983	17,917,725	17,332,193	17,033,310	13,523,580	13,966,313	15,481,410	15,063,510
28	Old formula deferred maintenance revenue = (if (22) + (26) = 0, (10) * (\$64 / formula allowance))			416		-	-	-	-	-	-	-	-	-
29	Total old formula revenue = (21)+(24)+(25)+(26)+(26b)+(27)+(27a)+(27b)+(28)			417		24,032,509	24,542,993	21,582,539	22,137,281	21,661,749	21,158,866	18,284,136	18,181,035	20,676,132
30	Total LTFM Revenue for Individual District Projects = Greater of (20d) or [(29) + (20c)]			418		24,032,509	24,542,993	21,582,539	22,137,281	21,661,749	21,158,866	18,284,136	18,181,035	20,676,132
31	District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System. Stated as positive number			419		870,000	870,000	-	-	-	-	-	-	-
32	District LTFM Revenue (30) - (31)			420		23,162,509	23,672,993	21,582,539	22,137,281	21,661,749	21,158,866	18,284,136	18,181,035	20,676,132
33	LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)			421		43,056	43,056	55,377	55,377	55,377	55,377	55,377	55,377	55,377
34	Grand Total LTFM Revenue (32) + (33)			422		23,205,565	23,716,049	21,637,915	22,192,658	21,717,125	21,214,243	18,339,513	18,236,411	20,731,509
Aid and Levy Shares of Total Revenue														
35	For ANTC & APU, three year prior date				2023	2023	2024	2025	2026	2027	2028	2029	2030	2031
36	Three year prior Ag Modified ANTC			35	146,935,537	146,935,537	144,179,082	149,946,245	155,944,095	162,181,858	168,669,133	175,415,898	182,432,534	189,729,835
37	Three year prior Adjusted PU (New Weights)			54	9,065.49	9,065.49	9,062.01	9,077.84	8,940.52	8,808.50	8,808.50	8,808.50	8,808.50	8,808.50
38	ANTC / APU = (36) / (37)			424	16,208.23	16,208.22	15,910.28	16,517.83	17,442.39	18,411.97	19,148.45	19,914.39	20,710.97	21,539.40
39	State average ANTC / APU with ag value adjustment			425	13,579.10	13,579.10	13,765.66	14,420.42	15,209.99	15,818.00	16,451.00	17,109.00	17,793.00	18,505.00
40	Equalizing Factor = 123% of (39)			426	16,702.29	16,702.29	17,275.90	18,313.93	19,316.69	20,088.86	20,892.77	21,728.43	22,597.11	23,501.35
41	Local (levy) share of Equalized Revenue (lesser of 1 or (38) / (40))			427	97.04%	97.04%	92.10%	90.19%	90.30%	91.65%	91.65%	91.65%	91.65%	91.65%
42	State (aid) share of Equalized Revenue (1 - (41))			428	2.96%	2.96%	7.90%	9.81%	9.70%	8.35%	8.35%	8.35%	8.35%	8.35%
43	Equalized Revenue (lesser of (34) or (6) * (8))			423	3,388,156	3,397,398	3,347,230	3,347,230	3,347,230	3,347,230	3,347,230	3,347,230	3,347,230	3,347,230
44	Initial LTFM State Aid (42) * (43)			429	100,207	100,498	264,591	328,272	324,782	279,405	279,457	279,450	279,387	279,435
45	Old formula Grandfathered Alternative Facilities Aid			431	-	-	-	-	-	-	-	-	-	-
46	Total LTFM State Aid (Greater of (44) or (45))			432	100,207	100,498	264,591	328,272	324,782	279,405	279,457	279,450	279,387	279,435
47	Total LTFM Levy (34) - (46) (including coop/intermediate)			435	23,105,358	23,615,550	21,373,324	21,864,385	21,392,343	20,934,837	18,060,055	17,956,961	20,452,121	21,054,174
Debt Service Portion of Revenue (non-grandfather districts *)														
49	Subtotal Debt Service Revenue from above = (12) - (13) + (17) + (20a) + (24)			763+764+765+766		6,632,253	-	-	-	-	-	-	-	-
50	Existing LTFM bonds excluding bonds on line 17 (principal + interest)*1.05 from "FM Other Bonds" tab			767		12,850,740	16,491,983	17,013,728	16,428,195	16,129,313	12,619,583	12,600,315	7,192,763	6,279,000
50b	New LTFM bonds excluding bonds on line 17 (principal + interest)*1.05					-	-	903,998	903,998	903,998	903,998	1,365,998	8,288,648	8,784,510
51	Total Debt Service Revenue = (49) + (50) + (50b)			768		19,482,993	16,491,983	17,917,725	17,332,193	17,033,310	13,523,580	13,966,313	15,481,410	15,063,510
52	Equalized debt Service Revenue (lesser of (43) or (51))			436		3,397,398	3,347,230	3,347,230	3,347,230	3,347,230	3,347,230	3,347,230	3,347,230	3,347,230
53	Debt Service Aid = (52) * (42)			438		100,498	264,591	328,272	324,782	279,405	279,457	279,450	279,387	279,435
54	Equalized Debt Service Levy = (52) - (53)			439		3,296,900	3,082,639	3,018,957	3,022,448	3,067,824	3,067,772	3,067,780	3,067,843	3,067,795
55	Unequalized Debt Service Revenue and Levy = (Greater of zero or (51) - (50))			440		16,085,595	13,144,753	14,570,495	13,984,963	13,686,080	10,176,350	10,619,083	12,134,180	11,716,280
56	General Fund Portion of Revenue (non-grandfather districts *)													

FY 27 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 6/10/2025									
624	<= Type in School District Number												
	WHITE BEAR LAKE SCHOOL DISTRICT												
		Change only if requiring levy adjustments	Payable 2025 LLC Certification	Current Estimate									
Calculations for Ten Year Projection													
	Pay 26 LLC #	FY 2025	FY 2026	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035
57	Total General Fund Revenue = (34) - (51) (includes coop levy, if any in line 33)	441		4,233,056	5,145,933	4,274,933	4,384,933	4,180,933	4,815,933	4,270,099	5,250,099	6,270,099	7,813,433
58	General Fund Equalized Revenue = (43) - (52)	442		-	-	-	-	-	-	-	-	-	830,170
59	Total General Fund Aid = (46) - (53)	443		-	-	-	-	-	-	-	-	-	69,297
60	General Fund Equalized Levy = (58) * (41)	444		-	-	-	-	-	-	-	-	-	760,873
61	General Fund Unequalized levy = (57) - (58)	445		4,233,056	5,145,933	4,274,933	4,384,933	4,180,933	4,815,933	4,270,099	5,250,099	6,270,099	6,983,263
62	Total General Fund Levy = (60) + (61)	446		4,233,056	5,145,933	4,274,933	4,384,933	4,180,933	4,815,933	4,270,099	5,250,099	6,270,099	7,744,136
48	Debt Service Portion of Revenue (grandfather districts *)												
	* MPLS, Anoka, Bloomington, Robbinsdale, Rochester, St. Paul, Duluth			763+764+ 765+766									
51	Total Debt Service Revenue = (49) + (50) + (50b)	768		19,482,993	16,491,983	17,917,725	17,332,193	17,033,310	13,523,580	13,966,313	15,481,410	15,063,510	2,517,060
52	Equalized debt Service Revenue (lesser of (43) or (51))	436		3,397,398	3,347,230	3,347,230	3,347,230	3,347,230	3,347,230	3,347,230	3,347,230	3,347,230	2,517,060
53	Debt Service Aid = (52) * (42)	438		100,498	264,591	328,272	324,782	279,405	279,457	279,450	279,387	279,435	279,402
54	Equalized Debt Service Levy = (52) - (53)	439		3,296,900	3,082,639	3,018,957	3,022,448	3,067,824	3,067,772	3,067,780	3,067,843	3,067,795	2,237,658
55	Unequalized Debt Service Revenue and Levy = (Greater of zero or (51) - (50))	440		16,085,595	13,144,753	14,570,495	13,984,963	13,686,080	10,176,350	10,619,083	12,134,180	11,716,280	-
56	General Fund Portion of Revenue (grandfather districts *)												
57	Total General Fund Revenue = (34) - (51) (includes coop levy, if any in line 33)	441		4,233,056	5,145,933	4,274,933	4,384,933	4,180,933	4,815,933	4,270,099	5,250,099	6,270,099	7,813,433
58	General Fund Equalized Revenue = (43) - (52)	442		-	-	-	-	-	-	-	-	-	830,170
59	Total General Fund Aid = (46) - (53)	443		-	-	-	-	-	-	-	-	-	-
60	General Fund Equalized Levy = (58) * (41)	444		-	-	-	-	-	-	-	-	-	830,170
61	General Fund Unequalized levy = (57) - (58)	445		4,233,056	5,145,933	4,274,933	4,384,933	4,180,933	4,815,933	4,270,099	5,250,099	6,270,099	6,983,263
62	Total General Fund Levy = (60) + (61)	446		4,233,056	5,145,933	4,274,933	4,384,933	4,180,933	4,815,933	4,270,099	5,250,099	6,270,099	7,813,433
	Notes:												
	1. Underlevy on general fund equalized levy results in proportionate reduction in associated aid.												
	2. Total Debt Service revenue on line 49 must not exceed total LTFM revenue for individual district projects (line 30) for any of the 10 years in the plan.												
	3. For 1A districts with old Alt Facilities bonding, the amount on line 22 will reduce initial revenue on line 10, less the H & S portion entered on line 14.												

AGENDA ITEM: **Action on Resolution of Intent to Issue
General Obligation Facilities Maintenance and
Refunding Bonds, Series 2026A**

MEETING DATE: **March 2, 2026**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

The enclosed resolution formally states the District's intent to issue General Obligation Facilities Maintenance and Refunding Bonds, Series 2026A. This issuance serves the dual purpose of funding critical Long Term Facility Maintenance (LTFM) projects and reducing existing debt service costs through the strategic refinancing of existing debt. The total maximum aggregate principal amount for this series is approximately \$31,750,000.

This total is comprised of two distinct portions. The first is a facilities maintenance portion of \$17,680,000, which is designated to fund the District's LTFM needs as outlined in the ten-year facilities plan. The second is a refunding portion of approximately \$14,070,000, which will be used to refund the District's outstanding Series 2018A Bonds to reduce overall debt service costs. By combining these two components into a single series, the District can efficiently address its facility requirements while optimizing its financial obligations.

RECOMMENDATION:

Approve the Resolution Stating The Intention Of The School District To Issue General Obligation Facilities Maintenance and Refunding Bonds, Series 2026A, In The Maximum Aggregate Principal Amount Of Approximately \$31,750,000; And Taking Other Actions With Respect Thereto.

EXTRACT OF MINUTES OF A MEETING
OF THE SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 624
(WHITE BEAR LAKE AREA SCHOOLS)
RAMSEY, ANOKA AND WASHINGTON COUNTY, MINNESOTA

Pursuant to due call and notice thereof a regular meeting of the School Board of Independent School District No. 624 (White Bear Lake Area Schools), Ramsey, Anoka and Washington County, Minnesota, was held in the School District on March 2, 2026 at 5:30 o'clock p.m.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION STATING THE INTENTION OF THE SCHOOL DISTRICT TO ISSUE GENERAL OBLIGATION FACILITIES MAINTENANCE AND REFUNDING BONDS, SERIES 2026A, IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF APPROXIMATELY \$31,750,000; AND TAKING OTHER ACTIONS WITH RESPECT THERETO

BE IT RESOLVED by the School Board (the “Board”) of Independent School District No. 624 (White Bear Lake Area Schools), Ramsey, Anoka and Washington County, Minnesota (the “District”), as follows:

1. Background. The Board is proposing to issue general obligation facilities maintenance bonds and refunding bonds. In connection therewith, it is hereby determined that:

(a) Facilities Maintenance Bonds.

(i) The District is authorized under the provisions of Minnesota Statutes, Chapter 475, as amended, (the “Act”) and Minnesota Statutes, Section 123B.595, as amended (“Section 123B.595”), to issue general obligation facilities maintenance bonds for the purpose of financing certain facilities and site maintenance projects approved by the Commissioner of Education (the “Commissioner”).

(ii) The Board hereby finds and determines that it is necessary and expedient to the sound financial management of the affairs of the District to issue its general obligation facilities maintenance bonds (the “Facilities Maintenance Portion”), in the aggregate principal amount not to exceed \$17,680,000, pursuant to the Act and Section 123B.595, to finance the costs of certain facilities and site maintenance projects of the District (the “Facilities Maintenance Project”) included in the District’s ten-year facilities plan for Fiscal Year 2027 (the “Plan”) and related financing costs.

(iii) The Plan approved by the Board is incorporated in this Resolution as though fully specified herein. District staff and officials are authorized and directed to submit the Plan, any amendments to the Plan, and the proposed issuance of the Facilities Maintenance Portion to the Commissioner for approval, as required by the Act and Section 123B.595. District staff and officials are further authorized and directed to submit to the Commissioner such additional information as may be necessary to secure such approval.

(b) Refunding Bonds.

(i) On March 29, 2018, the District issued its General Obligation Facilities Maintenance Bonds, Series 2018A (the “Series 2018A Bonds”), in the original aggregate principal amount of \$15,970,000, pursuant to the Act and Section 123B.595, to provide funds for facility maintenance projects included in the District’s ten-year facility plan. The Series 2018A Bonds are currently outstanding in the principal amount of \$14,960,000, of which \$14,960,000 is subject to optional redemption and prepayment on or after February 1, 2026.

(ii) The District is authorized by Section 475.67 of the Act to issue and sell its general obligation bonds to refund outstanding bonds when determined by the Board to be necessary and desirable for the reduction of debt service costs of the District.

(iii) The Board hereby finds and determines that it is necessary and desirable for the reduction of debt service costs to the District that District issue its general obligation refunding bonds (the “Refunding Portion”) in the aggregate principal amount of approximately \$14,070,000, pursuant to the Act, including Section 475.67, to optionally redeem and prepay the Series 2018A Bonds.

(c) The Board further finds and determines that the Facilities Maintenance Portion and Refunding Portion shall be issued together in a single series in the aggregate principal amount of approximately \$31,750,000 (the “Bonds”). The Board hereby designates the Bonds as the “General Obligation Facilities Maintenance and Refunding Bonds, Series 2026A.”

2. Covenant as to State Credit Enhancement.

(a) The District hereby covenants and obligates itself to notify the Commissioner of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55 (the “Credit Enhancement Act”) to guarantee payment of the principal and interest on the Bonds when due. The District further covenants to deposit with the paying agent for the Bonds (the “Paying Agent”), or any successor paying agent, three (3) days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner that it will be unable to make all or a portion of that payment. The Paying Agent is authorized and directed to notify the Commissioner if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due on the Bonds, there are insufficient funds on deposit with the Paying Agent to make that payment. The District understands that as a result of its covenant to be bound by the provisions of the Credit Enhancement Act, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

(b) The District further covenants to comply with all procedures now and hereafter established by the Minnesota Departments of Management and Budget and Education pursuant to subdivision 2(c) of the Credit Enhancement Act and otherwise to take such actions as necessary to comply with that section. The Board Chair, Clerk, Treasurer, Superintendent, or Director of Finance of the District are authorized to execute any applicable Minnesota Department of Education forms.

3. Sale of Bonds. The Board has retained Ehlers and Associates, Inc. (the “Municipal Advisor”), to serve as the District’s independent municipal advisor with respect to the offer and sale of the Bonds and, therefore, is authorized by Section 475.60, subdivision 2(9), of the Act to sell the Bonds other than pursuant to a competitive sale.

4. Acceptance of Proposal. The Board shall meet at the time specified in the Preliminary Official Statement or at such other time designated by the Board to receive and consider proposals for the purchase of the Bonds and take any other appropriate action with respect to the Bonds.

5. Authority of Municipal Advisor. The Municipal Advisor is authorized and directed to assist the District in the preparation and dissemination of a Preliminary Official Statement to be distributed to potential purchasers of the Bonds and to open, read, and tabulate the proposals for the purchase of the Bonds for presentation to the Board. The Municipal Advisor is further authorized and directed to assist the District in the award and sale of the Bonds on behalf of the District after receipt of written proposals and to assist the District in the preparation and dissemination of a final Official Statement with respect to the Bonds.

6. Authority of Bond Counsel. The law firm of Kennedy & Graven, Chartered, is authorized to act as bond counsel for the District (“Bond Counsel”) and to assist in the preparation and review of necessary documents, certificates, and instruments related to the Bonds. The officers, employees, and agents of the District are hereby authorized to assist Bond Counsel in the preparation of such documents, certificates, and instruments.

7. Notice of Issuance of Facilities Maintenance Bonds. The Clerk is authorized and directed to cause a notice substantially in the form of the Notice attached as EXHIBIT A hereto to be published as a legal notice one (1) time in the official newspaper of the District as soon as reasonably practicable after adoption of this Resolution, but in any event, at least twenty (20) days before the earlier of the issuance of the Bonds or the final certification of levies.

8. Reimbursement from Bond Proceeds – Facilities Maintenance Portion. The District may incur certain expenditures that may be financed temporarily from sources other than the Facilities Maintenance Portion of the Bonds and reimbursed from the proceeds of the Facilities Maintenance Portion of the Bonds. Treasury Regulation § 1.150-2 (the “Reimbursement Regulations”) provides that proceeds of tax-exempt bonds allocated to reimburse expenditures originally paid from a source other than the tax-exempt bonds will not be deemed expended unless certain requirements are met. In order to preserve its ability to reimburse certain costs from proceeds of the Facilities Maintenance Portion of the Bonds in accordance with the Reimbursement Regulations, the District hereby makes its declaration of official intent (the “Declaration”) described below to reimburse certain costs.

(a) Declaration of Intent. The District proposes to issue the Facilities Maintenance Portion of the Bonds to finance the costs of the Facilities Maintenance Project. The District may reimburse original expenditures made for certain costs of the Facilities Maintenance Project from the proceeds of the Facilities Maintenance Portion of the Bonds in an estimated maximum principal amount of \$17,680,000. All reimbursed expenditures will be capital expenditures, costs of issuance of the Bonds, or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Reimbursement Regulations.

(b) Declaration Made Not Later Than 60 Days. This Declaration has been made not later than sixty (60) days after payment of any original expenditure to be subject to a reimbursement allocation with respect to the proceeds of the Facilities Maintenance Portion of the Bonds, except for the following expenditures: (a) costs of issuance of the Facilities Maintenance Portion of the Bonds; (b) costs in an amount not in excess of \$100,000 or five percent (5%) of the proceeds of the Facilities Maintenance Portion of the Bonds; or (c) “preliminary expenditures” up to an amount not in excess of twenty (20) percent of the aggregate issue price of the Facilities Maintenance Portion of the Bonds that finance or are reasonably expected by the District to finance the Facilities Maintenance Project for which the preliminary expenditures were incurred. The term “preliminary expenditures” includes architectural, engineering, surveying, bond issuance, and similar costs that are incurred prior to commencement of acquisition, construction, or rehabilitation of the Facilities Maintenance Project, other than land acquisition, site preparation, and similar costs incident to commencement of construction.

(c) Reasonable Expectations; Official Intent. This Declaration is an expression of the reasonable expectations of the District based on the facts and circumstances known to the District as of the date hereof. The anticipated original expenditures for the Facilities Maintenance Project and the principal amount of the Facilities Maintenance Portion of the Bonds described in Section 8(a), above, are consistent with the District's budgetary and financial circumstances. No sources other than proceeds of the Facilities Maintenance Portion of the Bonds to be issued by the District are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside pursuant to the District's budget or financial policies to pay such original expenditures. This resolution is intended to constitute a declaration of official intent for purposes of the Reimbursement Regulations.

(The remainder of this page is intentionally left blank).

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

and the following voted against:

whereupon the resolution was declared duly passed and adopted.

EXHIBIT A

**NOTICE OF INTENT TO ISSUE FACILITIES MAINTENANCE BONDS
TO FINANCE PROJECTS INCLUDED IN THE DISTRICT'S
TEN-YEAR FACILITIES PLAN**

**INDEPENDENT SCHOOL DISTRICT NO. 624
(WHITE BEAR LAKE AREA SCHOOLS)
RAMSEY, ANOKA AND WASHINGTON COUNTIES, MINNESOTA**

NOTICE IS HEREBY GIVEN that the School Board of Independent School District No. 624 (White Bear Lake Area Schools), Ramsey, Anoka and Washington Counties, Minnesota (the "District"), intends to issue its general obligation bonds (the "Bonds") in the maximum aggregate principal amount of approximately \$31,750,000, pursuant to Minnesota Statutes, Chapter 475, as amended, and Minnesota Statutes, Section 123B.595, as amended (the "Bonds"). A portion of the proceeds of the Bonds will be used to optionally redeem and prepay all or a portion of the District's General Obligation Facilities Maintenance Bonds, Series 2018A (the "Refunding Portion"), and a portion of the proceeds of the Bonds, in the aggregate principal amount not to exceed \$17,680,000 (the "Facilities Maintenance Portion"), will be used to finance certain projects included in the District's ten-year facilities plan and related financing costs. A general description of the projects to be financed is as follows:

- Deferred maintenance projects included in the District's ten-year facilities plan approved by the Commissioner of Education.

The total amount of District indebtedness as of March 1, 2026, is \$409,100,000. If the Facilities Maintenance Portion of the Bonds were issued after that date, the total indebtedness of the District at that time would be \$426,780,000 (not including the Refunding Portion).

BY ORDER OF THE SCHOOL BOARD

Dated: _____, 2026

/s/ _____
Clerk of the School Board
Independent School District No. 624 (White Bear Lake Area Schools), Ramsey, Anoka and Washington Counties, Minnesota

STATE OF MINNESOTA)
)
 COUNTIES OF RAMSEY,)
 ANOKA & WASHINGTON) ss.
)
 INDEPENDENT SCHOOL)
 DISTRICT NO. 624)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 624 (White Bear Lake Area Schools), Ramsey, Anoka and Washington County, Minnesota (the “District”), hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the School Board of the District held on the date specified above, with the original minutes on file in my office and the extract is a full, true, and correct copy of the minutes, insofar as they relate to authorizing the issuance of the District’s General Obligation Facilities Maintenance and Refunding Bonds, Series 2026A, in the maximum aggregate principal amount of approximately \$31,750,000.

WITNESS My hand as such Clerk this ____ day of March, 2026.

Clerk of the School Board
 Independent School District No. 624 (White Bear Lake Area Schools), Ramsey, Anoka and Washington County, Minnesota

AGENDA ITEM: **Policy 101, Legal Status of the School District**
MEETING DATE: **March 2, 2026**
SUGGESTED DISPOSITION: **Operational Item**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

School Board Policy 101, Legal Status of the School District, was brought to the School Board Policy Committee and Cabinet as part of our scheduled policy review, and is being recommended for a second reading. The changes recommended to this policy in section IV are clerical corrections, with no substantive changes to the policy content.

The purpose of this policy is to clarify the legal status of the school district.

RECOMMENDED ACTION:

Approve School Board Policy 101, Legal Status of the School District, as recommended by the School Board Policy Committee and Cabinet.

Adopted: November 13, 1995
Revised: January 10, 2005
Revised: October 8, 2012
Revised: April 11, 2016
Revised: March 13, 2023

*White Bear Lake Area
School District #624 Policy 101*

Revised: April 13, 2020
Revised: _____

101 LEGAL STATUS OF THE SCHOOL DISTRICT

I. PURPOSE

A primary principle of this nation is that the public welfare demands an educated and informed citizenry. The power to provide for public education is a state function vested in the state legislature and delegated to local school districts. The purpose of this policy is to clarify the legal status of the school district.

II. GENERAL STATEMENT OF POLICY

- A. The school district is a public corporation subject to the control of the legislature, limited only by constitutional restrictions. The school district has been created for educational purposes.
- B. The legislature has authority to prescribe the school district's powers and privileges, its boundaries and territorial jurisdictions.
- C. The school district has only the powers conferred on it by the legislature; however, the school district's authority to govern, manage, and control the school district, to carry out its duties and responsibilities, and to conduct the business of the school district includes implied powers in addition to any specific powers granted by the legislature.

III. RELATIONSHIP TO OTHER ENTITIES

- A. The school district is a separate legal entity.
- B. The school district is coordinated with and not subordinate to the counties in which it is situated.
- C. The school district is not subservient to municipalities within its territory.

IV. POWERS AND AUTHORITY OF THE SCHOOL DISTRICT

- A. Funds

1. The school district, through its School Board, has authority to raise funds for the operation and maintenance of its schools, and authority to manage and expend such funds, subject to applicable law.
2. The school district has wide discretion over the expenditure of funds under its control for public purposes, subject to the limitations provided by law.
3. School district officials occupy a fiduciary position in the management and expenditure of funds entrusted to them.

B. Raising Funds

1. The school district shall, within the limitations specified by law, provide by levy of tax necessary funds for the conduct of schools, payment of indebtedness, and all proper expenses.
2. The school district may issue bonds in accordance with the provisions of Minnesota Statutes, chapter 475, or other applicable law.
3. The school district has authority to accept gifts and donations for school purposes, subject to applicable law.

C. Property

1. The school district may acquire property for school purposes. It may sell, exchange, or otherwise dispose of property which is no longer needed for school purposes, subject to applicable law.
2. The school district shall manage its property in a manner consistent with the educational functions of the district.
3. The school district may permit the use of its facilities for community purposes which are not inconsistent with, nor disruptive of, its educational mission.
4. School district officials hold school property as trustees for the use and benefit of students, taxpayers and the community.

D. Contracts

1. The school district is empowered to enter into contracts in the manner provided by law.

2. The school district has authority to enter into installment purchases and leases with an option to purchase, pursuant to Minnesota Statutes, section 465.71 or other applicable law.
3. The school district has authority to make contracts with other governmental agencies and units for the purchase, lease or other acquisition of equipment, supplies, materials, or other property, including real property.
4. The school district has authority to enter into employment contracts. As a public employer, the school district, through its designated representatives, shall meet and negotiate with public employees in an appropriate bargaining unit and enter into written collective bargaining agreements with such employees, subject to applicable law.

E. Textbooks, Educational Materials, and Studies

1. The school district, through its School Board and administrators, has the authority to determine what textbooks, educational materials, and studies should be pursued.
2. The school district shall establish and apply the school curriculum.

F. Actions and Suits

The school district has authority to sue and to be sued.

Legal References: Minn. Const. art. 13, § 1
Minn. Stat. Ch. 123B (School District Powers and Duties)
Minn. Stat. Ch. 179A (Public Employment Labor Relations)
Minn. Stat. § 465.035 (Public Corporation, Conveyance or Lease of Land)
Minn. Stat. §§ 465.71; 471.345; 471.6161; 471.6175; 471.64
(Rights, Powers, Duties; Municipalities)
Minnesota Association of Public Schools v. Hanson, 287 Minn. 415,
178 N.W.2d 846 (1970)
Independent School District No. 581 v. Mattheis, 275 Minn. 383,
147 N.W.2d 374 (1966)
Village of Blaine v. Independent School District No. 12, 272 Minn.
343, 138 N.W.2d 32 (1965)
Huffman v. School Board, 230 Minn. 289, 41 N.W.2d 455 (1950)
State v. Lakeside Land Co., 71 Minn. 283, 73 N.W.970 (1898)

Cross References: WBLASB Policy 201 (Legal Status of School Board)
WBLASB Policy 603 (Curriculum Development)
WBLASB Policy 604 (Instructional Curriculum)
WBLASB Policy 606 (Textbooks and Instructional Materials)

WBLASB Policy 704 (Development and Maintenance of an Inventory of Fixed Assets and a Fixed Asset Accounting System)
WBLASB Policy 705 (Investments)
WBLASB Policy 706 (Acceptance of Gifts)
WBLASB Policy 801 (Equal Access to Facilities of Secondary Schools)
MSBA School Law Bulletin "F" (School District Contract and Bidding Procedures)

AGENDA ITEM: **Policy 101.1, Name of the School District**
MEETING DATE: **March 2, 2026**
SUGGESTED DISPOSITION: **Operational Item**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

School Board Policy 101.1, Name of the School District, was brought to the School Board Policy Committee and Cabinet as part of our scheduled policy review, and is being recommended for a second reading. There are no changes recommended to this policy.

The purpose of this policy is to clarify the name of the school district.

RECOMMENDED ACTION:

Approve School Board Policy 101.1, Name of the School District, as recommended by the School Board Policy Committee and Cabinet.

Adopted: December 10, 2001

Revised: April 11, 2016

Revised: April 13, 2020

Revised: March 13, 2023

*White Bear Lake Area
School District #624 Policy 101.1*

Revised: _____

101.1 NAME OF THE SCHOOL DISTRICT

I. PURPOSE

The purpose of this policy is to clarify the name of the school district.

II. GENERAL STATEMENT OF POLICY

Pursuant to statute, the official name of the school district is ***Independent School District No. 624***. However, the school district is often referred to by other informal names. In order to avoid confusion and to encourage consistency in school district letterheads, signage, publications and other materials, the School Board intends to establish a uniform name for the school district.

III. UNIFORM NAME

- A. The name of the school district shall be ***White Bear Lake Area Schools***.
- B. The name specified above may be used to refer to the school district and may be shown on school district letterheads, signage, publications and other materials.
- C. In official communications and on school district ballots, the school district shall be referred to as Independent School District No. 624 White Bear Lake Area Schools, but inadvertent failure to use the correct name shall not invalidate any legal proceeding or matter or affect the validity of any document.

Legal References: Minn. Stat. § 123A.55 (Classes, Number)

Cross References:

AGENDA ITEM: **Policy 103, Complaints - Students, Employees, Parents, Other Persons**

MEETING DATE: **March 2, 2026**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

School Board Policy 103, Complaints - Students, Employees, Parents, Other Persons, was brought to the School Board Policy Committee and Cabinet as part of our scheduled policy review, and is being recommended for a second reading. There are no changes recommended to this policy.

The purpose of this policy is to provide a procedure that must be used if a specific complaint procedure is not provided within any other policy of the school district.

RECOMMENDED ACTION:

Approve School Board Policy 103, Complaints - Students, Employees, Parents, Other Persons, as recommended by the School Board Policy Committee and Cabinet.

Adopted: November 13, 1995
Revised: April 11, 2016
Revised: April 13, 2020
Revised: March 13, 2023

White Bear Lake Area
School District #624 Policy 103
Revised: _____

103 COMPLAINTS - STUDENTS, EMPLOYEES, PARENTS, OTHER PERSONS

I. PURPOSE

The school district takes seriously all concerns or complaints by students, employees, parents or other persons. If a specific complaint procedure is provided within any other policy of the school district, the specific procedure shall be followed in reference to such a complaint. If a specific complaint procedure is not provided, the purpose of this policy is to provide a procedure that must be used.

II. GENERAL STATEMENT OF POLICY

- A. Students, parents, employees, or other persons, may report concerns or complaints to the school district. While written reports are encouraged, a complaint may be made orally. Any employee receiving a complaint shall advise the principal or immediate supervisor of the receipt of the complaint. The supervisor shall make an initial determination as to the seriousness of the complaint and whether the matter should be referred to the Superintendent. A person may file a complaint at any level of the school district; i.e., principal, Superintendent or School Board. However, persons are encouraged to file a complaint at the building level when appropriate.
- B. Depending upon the nature and seriousness of the complaint, the supervisor or other administrator receiving the complaint shall determine the nature and scope of the investigation or follow-up procedures. If the complaint involves serious allegations, the matter shall promptly be referred to the Superintendent, who shall determine whether an internal or external investigation should be conducted. In either case, the Superintendent shall determine the nature and scope of the investigation and designate the person responsible for investigation or follow-up relating to the complaint. If the complaint involves allegations regarding the Superintendent, the matter shall promptly be referred to the School Board Chair and Director of Human Resources who shall determine whether an internal or external investigation should be conducted, the nature and scope of the investigation and designate the person responsible for the investigation or follow-up relating to the complaint. The designated investigator shall ascertain details concerning the complaint and respond promptly to the appropriate administrator concerning the status or outcome of the matter.

- C. The appropriate administrator shall respond in writing to the complaining party concerning the outcome of the investigation or follow-up, including any appropriate action or corrective measure that was taken. The Superintendent shall be copied on the correspondence and consulted in advance of the written response when appropriate. The response to the complaining party shall be consistent with the rights of others pursuant to the applicable provisions of Minnesota Statutes chapter 13 (Minnesota Government Data Practices Act) and other law.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)

Cross References: WBLASB Policy 206 (Public Participation in School Board Meetings/ Complaints about Persons at School Board Meetings and Privacy Considerations)
WBLASB Policy 403 (Discipline, Suspension and Dismissal of School District Employees)
WBLASB Policy 413 (Harassment and Violence)
WBLASB Policy 514 (Bullying Prevention Policy)
MSBA School Law Bulletin "I" (School Records-Privacy-Access to Data)

AGENDA ITEM: **Policy 203.6, Consent Agenda**
MEETING DATE: **March 2, 2026**
SUGGESTED DISPOSITION: **Operational Item**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

School Board Policy 203.6, Consent Agenda, was brought to the School Board Policy Committee and Cabinet as part of our scheduled policy review, and is being recommended for a second reading. The changes recommended to this policy are in section III.

The purpose of this policy is to allow the use of a consent agenda.

RECOMMENDED ACTION:

Approve School Board Policy 203.6, Consent Agenda, as recommended by the School Board Policy Committee and Cabinet.

Adopted: May 18, 1996
Revised: July 15, 2002
Revised: May 12, 2008
Revised: February 13, 2017
Revised: May 8, 2023

*White Bear Lake Area
School District #624 Policy 203.6*

Revised: July 13, 2020
Revised: _____

203.6 CONSENT AGENDA

I. PURPOSE

The purpose of this policy is to allow the use of a consent agenda.

II. GENERAL STATEMENT OF POLICY

In order for a more efficient administration of School Board meetings, the School Board may elect to use a consent agenda for the passage of routine items of a similar nature.

III. PROCEDURES

- A. The Superintendent, in consultation with the School Board Chair, may place items on the consent agenda. By using a consent agenda, the School Board has consented to the consideration of certain items as a group under one motion. Should a consent agenda be used, an appropriate amount of discussion time will be allowed to review any item upon request.
- B. Consent items are those which usually do not require discussion or explanation prior to School Board action, are routine and/or similar in content, or are those items which have already been discussed and/or explained and do not require further discussion or explanation. Such agenda items might include ministerial tasks such as, but not limited to, the approval of the agenda, approval of previous minutes, approval of bills, approval of reports, etc. These items might also include similar groups of decisions such as, but not limited to, approval of staff contracts, approval of maintenance details for the school district buildings and grounds or approval of various schedules.
- C. Items ~~may shall~~ be removed from the consent agenda upon ~~a motion~~ ~~timely request~~ by an individual School Board member for independent consideration. ~~The motion to remove must be~~ ~~A request is timely if~~ made prior to the vote on the consent agenda. The ~~motion request does not~~ requires a second, ~~and must receive or a~~ ~~majority vote of by~~ the School Board. An item removed from the consent agenda will then be discussed and acted on separately immediately following the consideration of the ~~remaining~~ consent agenda.

- D. Consent agenda items are approved in mass by one vote of the School Board. The consent agenda items shall be separately recorded in the minutes.

Legal References: Minn. Stat. 123B.09, Subd. 7 (Boards of Independent School Districts)

Cross Reference: WBLASB Policy 203.2 (Order of the Regular School Board Meeting)
WBLASB Policy 203.5 (School Board Meeting Agenda)
WBLASB Policy 204 (School Board Meeting Minutes)

F. BOARD FORUM