

April 13, 2026
School Board Meeting Packet



Independent School District #624
District Service Center at Sunrise Park
2399 Cedar Avenue
White Bear Lake, MN 55110

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: April 8, 2026

A meeting of the White Bear Lake Area School Board will be held on **Monday, April 13, 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
3. Graduation Rate and Attendance Rate
4. American Indian Parent Advisory Committee Resolution of Concurrence or Nonconcurrence

D. DISCUSSION ITEMS

1. Update on Sale of 2026A Facilities Maintenance Bonds
2. First Reading of School Board Policies:
 - a. 201, Legal Status of the School Board
 - b. 202, School Board Officers
 - c. 203, Operation of the School Board - Governing Rules
 - d. 214, Out-of-State Travel by School Board Members
 - e. 215, School Board Member Code of Conduct
 - f. 415, Mandated Reporting of Maltreatment of Vulnerable Adults
 - g. 712, Video Recording Other Than on BusesThe policies listed above will be on the May 11, 2026 agenda or subsequent agenda for a second reading.

E. OPERATIONAL ITEMS

1. Action to Ratify Award of 2026A Facility Maintenance Bonds
2. Action on Fiscal Year 2024-25 Federal Single Audit
3. Action on Amendments to Drainage and Utility Easements
4. Action on School Board Policies:
 - a. 211, Criminal or Civil Action
 - b. 212, School Board Member Development
 - c. 809, Naming of School Buildings or Facilities

5. Action on School Board Policy 599, Academic Recognition

F. BOARD FORUM

G. ADJOURNMENT

AGENDA ITEM: **Consent Agenda**
MEETING DATE: **April 13, 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.

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 as recommended by the district administration.

AGENDA ITEM: **School Board Minutes**

MEETING DATE: **April 13, 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, March 2, 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: Skaar, Streiff Oji, Thompson, Arcand, Beloyed, Daniels, Ellison. Absent: none.
Ex-Officio: Dr. Wayne Kazmierczak.
3. Pledge of Allegiance.
4. Thompson moved and Ellison seconded to approve the agenda as presented.
Voice vote: Ayes, Skaar, Streiff Oji, Thompson, Arcand, Beloyed, Daniels, Ellison. Nays, none. Motion carried.
5. Daniels moved and Thompson seconded to approve the consent agenda consisting of:
 - a. Minutes for Board meeting on February 9, 2026 and February 23, 2026;
 - b. Monthly invoices, all of which met the standards and guidelines as set by the School Board;
 - c. Resolution regarding acceptance of gifts with thank you letters directed to the donors;
 - d. Field trips; and
 - e. Resolution regarding personnel itemsSkaar moved and Beloyed seconded to amend the motion "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" to "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 as recommended by the superintendent."
Amendment roll call vote: Ayes, Skaar, Streiff Oji, Thompson, Arcand, Beloyed, Daniels, Ellison. Nays, none. Motion carried.
Consent agenda roll call vote: Ayes, Skaar, Streiff Oji, Thompson, Arcand, Beloyed, Daniels, Ellison. Nays, none. Motion carried.

B. PUBLIC FORUM - Rebekah Bradfield

C. INFORMATION ITEMS

1. Student Recognition - Students who earned state honors in the Scholastic Art Awards, Alpine Ski, DECA, Gymnastics, Hockey, Swim and Dive, Wrestling, and Cheerleading were recognized and congratulated.
2. Superintendent's Report - Dr. Kazmierczak highlighted several news items in the White Bear Lake Area School District including; spring theatre performances, Teacher of the Year, and spring break.

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. Streiff Oji moved and Thompson seconded to approve the action on 2026-2029 Achievement and Integration Plan. ***Voice vote: Ayes, Skaar, Streiff Oji, Thompson, Arcand, Beloyed, Daniels, Ellison. Nays, none. Motion carried.***
2. Daniels moved and Ellison seconded to approve the action on 10-Year Long Term Facility Maintenance Plan. ***Roll call vote: Ayes, Skaar, Streiff Oji, Thompson, Arcand, Beloyed, Daniels, Ellison. Nays, none. Motion carried.***
3. Beloyed moved and Ellison seconded to approve the action on Resolution of Intent to Issue General Obligation Facilities Maintenance and Refunding Bonds, Series 2026A. ***Roll call vote: Ayes, Skaar, Streiff Oji, Thompson, Arcand, Beloyed, Daniels, Ellison. Nays, none. Motion carried.***
4. Ellison moved and Streiff Oji seconded to approve the 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 AgendaSkaar moved to amend the motion. There was no second.
Ellison called the question Beloyed seconded. ***Call the question vote: Ayes, all. Nays, none. Motion carried.***
Policy Roll call vote: Ayes, Streiff Oji, Thompson, Arcand, Beloyed, Daniels, Ellison. Nays, Skaar. Motion carried.

F. BOARD FORUM

- G. ADJOURNMENT** Ellison moved and Thompson seconded to adjourn the meeting at 6:53 p.m. ***Voice vote: Ayes, Skaar, Streiff Oji, Thompson, Arcand, Beloyed, Daniels, Ellison. 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, March 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: Streiff Oji, Thompson, Arcand, Beloyed, Daniels, Ellison, Skaar. Absent: none.

B. DISCUSSION ITEMS

1. Vadnais Heights Elementary Update
2. Building Our Future & Facilities Update

C. OPERATIONAL ITEMS

1. Thompson moved and Beloyed seconded to approve the action on Bid for Sunrise Park and White Bear Lake Area High School Parking Lot Additions in the amount of \$1,524,000. **Roll call vote: Ayes, Streiff Oji, Thompson, Arcand, Beloyed, Daniels, Ellison, Skaar. Nays, none. Motion carried.**

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

Streiff Oji moved and Ellison seconded to go into closed session at 7:47 p.m. **Voice vote: Ayes, Streiff Oji, Thompson, Arcand, Beloyed, Daniels, Ellison, Skaar. Nays, none. Motion carried.**

Beloyed moved and Thompson seconded to go into open session at 8:02 p.m. **Voice vote: Ayes, Streiff Oji, Thompson, Arcand, Beloyed, Daniels, Ellison, Skaar. Nays, none. Motion carried.**

E. ADJOURNMENT Ellison moved and Daniels seconded to adjourn the meeting at 8:03 p.m. **Voice vote: Ayes, Streiff Oji, Thompson, Arcand, Beloyed, Daniels, Ellison, Skaar. Nays, none. Motion carried.**

Submitted by: Kathleen Daniels, clerk

AGENDA ITEM: **Monthly Check Registers**

MEETING DATE: **April 13, 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 - March 2026

		<u>3/13/2026</u>	<u>3/31/2026</u>
Direct Deposit	900766804 - 900768341	2,489,852.70	
Direct Deposit	900768342 - 900769959		2,539,968.72

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
149271	STEWART ZLIMEN & JUNGERS LTD	\$ (773.03)	PAY DED & EMP CONTRB	3/2/2026	V
149745	EDEN PRAIRIE HIGH SCHOOL	\$ (250.00)	FIELD TRIP	3/25/2026	V
149877	RIVERVIEW LAW OFFICE PLLC	\$ (381.13)	PAY DED & EMP CONTRB	3/2/2026	V
150136	HAPPY TEE'S	\$ 1,425.00	REPAIR & MAINTENANCE	2/26/2026	R
150137	DS ERICKSON & ASSOC PLLC	\$ 216.19	PAY DED & EMP CONTRB	3/3/2026	R
150138	IUOE LOCAL 70	\$ 1,654.66	PAY DED & EMP CONTRB	3/3/2026	R
150138	IUOE LOCAL 70	\$ 90.89	PAY DED & EMP CONTRB	3/3/2026	R
150138	IUOE LOCAL 70	\$ 151.45	PAY DED & EMP CONTRB	3/3/2026	R
150139	MESSERLI & KRAMER PA	\$ 391.79	PAY DED & EMP CONTRB	3/3/2026	R
150139	MESSERLI & KRAMER PA	\$ -	PAY DED & EMP CONTRB	3/3/2026	R
150140	MINNESOTA TEAMSTERS NO. 320	\$ 850.50	PAY DED & EMP CONTRB	3/3/2026	R
150141	RAUSCH STURM	\$ 837.85	PAY DED & EMP CONTRB	3/3/2026	R
150141	RAUSCH STURM	\$ -	PAY DED & EMP CONTRB	3/3/2026	R
150142	SCHOOL SERVICE EMPLOYEES	\$ 102.01	PAY DED & EMP CONTRB	3/3/2026	R
150142	SCHOOL SERVICE EMPLOYEES	\$ 23.99	PAY DED & EMP CONTRB	3/3/2026	R
150142	SCHOOL SERVICE EMPLOYEES	\$ 1,902.32	PAY DED & EMP CONTRB	3/3/2026	R
150142	SCHOOL SERVICE EMPLOYEES	\$ 37.50	PAY DED & EMP CONTRB	3/3/2026	R
150142	SCHOOL SERVICE EMPLOYEES	\$ 120.82	PAY DED & EMP CONTRB	3/3/2026	R
150142	SCHOOL SERVICE EMPLOYEES	\$ 150.00	PAY DED & EMP CONTRB	3/3/2026	R
150142	SCHOOL SERVICE EMPLOYEES	\$ 5,249.35	PAY DED & EMP CONTRB	3/3/2026	R
150142	SCHOOL SERVICE EMPLOYEES	\$ 2.14	PAY DED & EMP CONTRB	3/3/2026	R
150142	SCHOOL SERVICE EMPLOYEES	\$ 10.70	PAY DED & EMP CONTRB	3/3/2026	R
150142	SCHOOL SERVICE EMPLOYEES	\$ 215.96	PAY DED & EMP CONTRB	3/3/2026	R
150142	SCHOOL SERVICE EMPLOYEES	\$ 54.88	PAY DED & EMP CONTRB	3/3/2026	R
150142	SCHOOL SERVICE EMPLOYEES	\$ 338.80	PAY DED & EMP CONTRB	3/3/2026	R
150142	SCHOOL SERVICE EMPLOYEES	\$ 42.72	PAY DED & EMP CONTRB	3/3/2026	R
150143	WBL AREA EDUCATIONAL FOUNDATION	\$ 316.76	PAY DED & EMP CONTRB	3/3/2026	R
150143	WBL AREA EDUCATIONAL FOUNDATION	\$ 37.48	PAY DED & EMP CONTRB	3/3/2026	R
150143	WBL AREA EDUCATIONAL FOUNDATION	\$ 10.00	PAY DED & EMP CONTRB	3/3/2026	R
150143	WBL AREA EDUCATIONAL FOUNDATION	\$ 350.96	PAY DED & EMP CONTRB	3/3/2026	R
150143	WBL AREA EDUCATIONAL FOUNDATION	\$ 6.24	PAY DED & EMP CONTRB	3/3/2026	R
150144	ARCHETYPE SIGNMAKERS	\$ 16,583.00	EQUIPMENT	3/4/2026	R
150144	ARCHETYPE SIGNMAKERS	\$ 16,583.00	EQUIPMENT	3/4/2026	R
150145	CITY OF WHITE BEAR LAKE	\$ -		3/4/2026	C
150146	CITY OF WHITE BEAR LAKE	\$ 123.36	WATER & SEWER	3/4/2026	R
150146	CITY OF WHITE BEAR LAKE	\$ 1,749.46	WATER & SEWER	3/4/2026	R
150146	CITY OF WHITE BEAR LAKE	\$ 1,835.67	WATER & SEWER	3/4/2026	R
150146	CITY OF WHITE BEAR LAKE	\$ 2,020.29	WATER & SEWER	3/4/2026	R
150146	CITY OF WHITE BEAR LAKE	\$ 1,600.93	WATER & SEWER	3/4/2026	R
150146	CITY OF WHITE BEAR LAKE	\$ 12.00	WATER & SEWER	3/4/2026	R
150146	CITY OF WHITE BEAR LAKE	\$ 10,743.69	WATER & SEWER	3/4/2026	R
150147	DV FLOORING LLC	\$ 2,427.00	REPAIR & MAINTENANCE	3/4/2026	R
150147	DV FLOORING LLC	\$ 460.00	REPAIR & MAINTENANCE	3/4/2026	R
150147	DV FLOORING LLC	\$ 2,036.00	REPAIR & MAINTENANCE	3/4/2026	R
150148	RAMSEY COUNTY	\$ 46.00	FEES FOR SERVICES	3/4/2026	R
150148	RAMSEY COUNTY	\$ 46.00	FEES FOR SERVICES	3/4/2026	R
150148	RAMSEY COUNTY	\$ (46.00)	FEES FOR SERVICES	3/26/2026	V
150148	RAMSEY COUNTY	\$ (46.00)	FEES FOR SERVICES	3/26/2026	V
150149	RISK PROGRAM ADMINISTRATORS	\$ 20,270.00	INSURANCE	3/4/2026	R

150150	THE CAMBRIAN GROUP AND ASSOCIATES INC	\$	4,900.00	TRAVEL	3/4/2026	R
150151	WHITE BEAR LAKE LICENSE BUREAU	\$	117.50	DUES AND MEMBERSHIPS	3/4/2026	R
150152	WHOLE PHONICS INC	\$	181.90	INSTRUCTIONAL SUPPLIES	3/4/2026	R
150152	WHOLE PHONICS INC	\$	1,353.55	INSTRUCTIONAL SUPPLIES	3/4/2026	R
150153	RAMSEY COUNTY	\$	1,600.00	FEES FOR SERVICES	3/6/2026	R
150154	ACT INC	\$	17,867.50	INST SOFTWARE LICENSES	3/11/2026	R
150155	AMERGIS HEALTHCARE STAFFING INC	\$	1,323.45	EDUC PURPOSES-OTHER AGENCY	3/11/2026	R
150155	AMERGIS HEALTHCARE STAFFING INC	\$	1,822.97	EDUC PURPOSES-OTHER AGENCY	3/11/2026	R
150155	AMERGIS HEALTHCARE STAFFING INC	\$	781.27	EDUC PURPOSES-OTHER AGENCY	3/11/2026	R
150155	AMERGIS HEALTHCARE STAFFING INC	\$	651.15	EDUC PURPOSES-OTHER AGENCY	3/11/2026	R
150155	AMERGIS HEALTHCARE STAFFING INC	\$	1,350.00	EDUC PURPOSES-OTHER AGENCY	3/11/2026	R
150155	AMERGIS HEALTHCARE STAFFING INC	\$	1,890.00	EDUC PURPOSES-OTHER AGENCY	3/11/2026	R
150155	AMERGIS HEALTHCARE STAFFING INC	\$	810.00	EDUC PURPOSES-OTHER AGENCY	3/11/2026	R
150156	AMERICAN HOME REMODELING	\$	375.00	SNOW REMOVAL	3/11/2026	R
150157	AMPERSAND THERAPY LLC	\$	6,305.20	EDUC PURPOSES-OTHER AGENCY	3/11/2026	R
150157	AMPERSAND THERAPY LLC	\$	6,621.12	EDUC PURPOSES-OTHER AGENCY	3/11/2026	R
150157	AMPERSAND THERAPY LLC	\$	5,872.24	EDUC PURPOSES-OTHER AGENCY	3/11/2026	R
150158	ARTHUR J GALLAGHER & CO	\$	3,857.00	INSURANCE	3/11/2026	R
150159	AUTHENTIC AUTO GLASS, LLC	\$	37.50	REPAIR & MAINTENANCE	3/11/2026	R
150159	AUTHENTIC AUTO GLASS, LLC	\$	37.50	REPAIR & MAINTENANCE	3/11/2026	R
150160	BAYADA HOME HEALTH CARE	\$	2,531.25	EDUC PURPOSES-OTHER AGENCY	3/11/2026	R
150160	BAYADA HOME HEALTH CARE	\$	2,025.00	EDUC PURPOSES-OTHER AGENCY	3/11/2026	R
150160	BAYADA HOME HEALTH CARE	\$	2,025.00	EDUC PURPOSES-OTHER AGENCY	3/11/2026	R
150161	BECKER BULLDOG ARCHERY	\$	150.00	FIELD TRIP	3/11/2026	R
150161	BECKER BULLDOG ARCHERY	\$	290.00	FIELD TRIP	3/11/2026	R
150162	BEN'S STRUCTURAL FABRICATION INC	\$	18,649.20	BUILDING ACQUISITION/CONSTRUCT	3/11/2026	R
150163	BIO CORPORATION	\$	934.44	INSTRUCTIONAL SUPPLIES	3/11/2026	R
150164	THE BOELTER COMPANIES INC	\$	55,998.24	EQUIPMENT	3/11/2026	R
150165	BSN SPORTS, LLC	\$	2,510.90	GENERAL SUPPLIES	3/11/2026	R
150165	BSN SPORTS, LLC	\$	522.49	GENERAL SUPPLIES	3/11/2026	R
150166	CALL4	\$	225.00	REPAIR & MAINTENANCE	3/11/2026	R
150167	YMCA CAMP ST. CROIX	\$	2,364.00	FIELD TRIP	3/11/2026	R
150168	CENTRAL ROOFING COMPANY	\$	42,455.50	REPAIR & MAINTENANCE	3/11/2026	R
150169	CHRISTIE, KATHRYN	\$	250.00	FEES FOR SERVICES	3/11/2026	R
150170	CINTAS CORP	\$	310.59	GENERAL SUPPLIES	3/11/2026	R
150170	CINTAS CORP	\$	161.17	GENERAL SUPPLIES	3/11/2026	R
150171	CITY OF WHITE BEAR LAKE	\$	50.00	FEES FOR SERVICES	3/11/2026	R
150172	CLEAN IMAGE	\$	423.95	REPAIR & MAINTENANCE	3/11/2026	R
150173	CONSTANTINE DANCE CLASSES	\$	900.00	FEES FOR SERVICES	3/11/2026	R
150174	CONTINENTAL CLAY CO	\$	63.00	INSTRUCTIONAL SUPPLIES	3/11/2026	R
150175	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$	-		3/11/2026	C
150176	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$	92.00	FEES FOR SERVICES	3/11/2026	R
150176	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$	62.00	FEES FOR SERVICES	3/11/2026	R
150176	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$	62.00	FEES FOR SERVICES	3/11/2026	R
150176	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$	62.00	FEES FOR SERVICES	3/11/2026	R
150176	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$	62.00	FEES FOR SERVICES	3/11/2026	R
150176	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$	62.00	FEES FOR SERVICES	3/11/2026	R
150176	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$	92.00	FEES FOR SERVICES	3/11/2026	R
150176	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$	62.00	FEES FOR SERVICES	3/11/2026	R
150176	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$	92.00	FEES FOR SERVICES	3/11/2026	R
150177	CUMMINS SALES AND SERVICE	\$	24.83	REPAIR SUPPLIES	3/11/2026	R
150177	CUMMINS SALES AND SERVICE	\$	990.66	REPAIR SUPPLIES	3/11/2026	R
150178	DASH SPORTS LLC	\$	2,655.00	FEES FOR SERVICES	3/11/2026	R
150178	DASH SPORTS LLC	\$	413.00	FEES FOR SERVICES	3/11/2026	R
150178	DASH SPORTS LLC	\$	1,003.00	FEES FOR SERVICES	3/11/2026	R
150178	DASH SPORTS LLC	\$	590.00	FEES FOR SERVICES	3/11/2026	R
150178	DASH SPORTS LLC	\$	885.00	FEES FOR SERVICES	3/11/2026	R

150178	DASH SPORTS LLC	\$	472.00	FEES FOR SERVICES	3/11/2026	R
150179	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA INC	\$	900.00	FIELD TRIP	3/11/2026	R
150180	DEMCO INC	\$	153.90	MEDIA RESOURCES	3/11/2026	R
150180	DEMCO INC	\$	233.05	INSTRUCTIONAL SUPPLIES	3/11/2026	R
150180	DEMCO INC	\$	63.28	MEDIA RESOURCES	3/11/2026	R
150181	DONATELLI'S	\$	4,386.00	FOOD	3/11/2026	R
150182	E & M CONSULTING	\$	2,525.95	ADVERTISING	3/11/2026	R
150183	EASTVIEW HIGH SCHOOL	\$	121.00	FIELD TRIP	3/11/2026	R
150184	ECKROTH MUSIC	\$	-		3/11/2026	C
150185	ECKROTH MUSIC	\$	-		3/11/2026	C
150186	ECKROTH MUSIC	\$	122.60	REPAIR & MAINTENANCE	3/11/2026	R
150186	ECKROTH MUSIC	\$	161.00	REPAIR & MAINTENANCE	3/11/2026	R
150186	ECKROTH MUSIC	\$	75.10	REPAIR & MAINTENANCE	3/11/2026	R
150186	ECKROTH MUSIC	\$	73.10	REPAIR & MAINTENANCE	3/11/2026	R
150186	ECKROTH MUSIC	\$	258.58	REPAIR & MAINTENANCE	3/11/2026	R
150186	ECKROTH MUSIC	\$	83.00	REPAIR & MAINTENANCE	3/11/2026	R
150186	ECKROTH MUSIC	\$	60.00	REPAIR & MAINTENANCE	3/11/2026	R
150186	ECKROTH MUSIC	\$	124.16	REPAIR & MAINTENANCE	3/11/2026	R
150186	ECKROTH MUSIC	\$	761.55	REPAIR & MAINTENANCE	3/11/2026	R
150186	ECKROTH MUSIC	\$	59.97	INSTRUCTIONAL SUPPLIES	3/11/2026	R
150186	ECKROTH MUSIC	\$	74.00	REPAIR & MAINTENANCE	3/11/2026	R
150186	ECKROTH MUSIC	\$	52.00	REPAIR & MAINTENANCE	3/11/2026	R
150186	ECKROTH MUSIC	\$	175.00	REPAIR & MAINTENANCE	3/11/2026	R
150186	ECKROTH MUSIC	\$	101.85	INSTRUCTIONAL SUPPLIES	3/11/2026	R
150186	ECKROTH MUSIC	\$	10.39	INSTRUCTIONAL SUPPLIES	3/11/2026	R
150186	ECKROTH MUSIC	\$	93.32	REPAIR & MAINTENANCE	3/11/2026	R
150186	ECKROTH MUSIC	\$	35.77	INSTRUCTIONAL SUPPLIES	3/11/2026	R
150186	ECKROTH MUSIC	\$	104.95	INSTRUCTIONAL SUPPLIES	3/11/2026	R
150186	ECKROTH MUSIC	\$	71.70	INSTRUCTIONAL SUPPLIES	3/11/2026	R
150187	EHLERS	\$	800.00	FEES FOR SERVICES	3/11/2026	R
150187	EHLERS	\$	2,100.00	FEES FOR SERVICES	3/11/2026	R
150187	EHLERS	\$	1,900.00	FEES FOR SERVICES	3/11/2026	R
150188	ELITE OFFICIALS	\$	4,740.00	FEES FOR SERVICES	3/11/2026	R
150189	FAHY, EDEN	\$	750.00	FEES FOR SERVICES	3/11/2026	R
150190	FOLLETT SOFTWARE LLC	\$	246.43	MEDIA RESOURCES	3/11/2026	R
150191	FOREST LAKE HIGH SCHOOL SPEECH	\$	56.00	FIELD TRIP	3/11/2026	R
150192	CENTRAL NETWORK RETAIL GROUP	\$	26.78	CUSTODIAL SUPPLIES	3/11/2026	R
150192	CENTRAL NETWORK RETAIL GROUP	\$	62.74	REPAIR SUPPLIES	3/11/2026	R
150192	CENTRAL NETWORK RETAIL GROUP	\$	24.97	REPAIR SUPPLIES	3/11/2026	R
150192	CENTRAL NETWORK RETAIL GROUP	\$	54.14	CUSTODIAL SUPPLIES	3/11/2026	R
150192	CENTRAL NETWORK RETAIL GROUP	\$	11.96	CUSTODIAL SUPPLIES	3/11/2026	R
150193	GRONLI, CARRIE	\$	579.60	FEES FOR SERVICES	3/11/2026	R
150194	GUTHRIE THEATER	\$	2,810.00	INSTRUCTIONAL SUPPLIES	3/11/2026	R
150195	HAAS MUSICAL INSTRUMENT REPAIR	\$	72.10	REPAIR & MAINTENANCE	3/11/2026	R
150195	HAAS MUSICAL INSTRUMENT REPAIR	\$	90.00	REPAIR & MAINTENANCE	3/11/2026	R
150195	HAAS MUSICAL INSTRUMENT REPAIR	\$	55.00	REPAIR & MAINTENANCE	3/11/2026	R
150195	HAAS MUSICAL INSTRUMENT REPAIR	\$	47.00	REPAIR & MAINTENANCE	3/11/2026	R
150196	HALLBERG ENGINEERING INC	\$	12,740.00	BUILDING ACQUISITION/CONSTRUCT	3/11/2026	R
150196	HALLBERG ENGINEERING INC	\$	7,500.00	BUILDING ACQUISITION/CONSTRUCT	3/11/2026	R
150197	HALO TRANSPORTATION	\$	5,197.50	TRANS CONT-PRIV CARR	3/11/2026	R
150198	HOBART SERVICE	\$	1,027.41	REPAIR & MAINTENANCE	3/11/2026	R
150199	HOSA - FUTURE HEALTH PROFESSIONALS	\$	700.00	FIELD TRIP	3/11/2026	R
150199	HOSA - FUTURE HEALTH PROFESSIONALS	\$	175.00	FIELD TRIP	3/11/2026	R
150200	HUGO EQUIPMENT CO	\$	67.73	GROUND SUPPLIES	3/11/2026	R
150200	HUGO EQUIPMENT CO	\$	114.99	SNOW REMOVAL	3/11/2026	R
150201	IMPERIAL DADE	\$	1,103.58	CUSTODIAL SUPPLIES	3/11/2026	R
150201	IMPERIAL DADE	\$	66.88	CUSTODIAL SUPPLIES	3/11/2026	R

150201	IMPERIAL DADE	\$	65.90	REPAIR SUPPLIES	3/11/2026	R
150201	IMPERIAL DADE	\$	2,710.71	CUSTODIAL SUPPLIES	3/11/2026	R
150202	INTERMEDIATE DISTRICT 287	\$	9,047.28	MISC REVENUE-LOCAL SOURCES	3/11/2026	R
150203	ISD #834 STILLWATER AREA PUBLIC SCHOOLS	\$	711.86	FEES FOR SERVICES	3/11/2026	R
150204	JUST RIGHT READER	\$	10,454.00	TEXTBOOKS-WORKBOOKS	3/11/2026	R
150205	LANCASTER ARCHERY SUPPLY, INC	\$	744.84	GENERAL SUPPLIES	3/11/2026	R
150206	LISA'S PHOTOGRAPHY	\$	253.00	FEES FOR SERVICES	3/11/2026	R
150207	LONG, LAURA	\$	750.00	FEES FOR SERVICES	3/11/2026	R
150208	LORENZ BUS SERVICE INC	\$	8,052.39	INTERDEPARTMENT TRANSPORTATION	3/11/2026	R
150209	LUBKE, MICHAEL	\$	250.00	FEES FOR SERVICES	3/11/2026	R
150210	MADURA, JOHN	\$	450.00	FEES FOR SERVICES	3/11/2026	R
150211	MARTINI, JENNIFER	\$	25.00	FEES FOR SERVICES	3/11/2026	R
150211	MARTINI, JENNIFER	\$	25.00	FEES FOR SERVICES	3/11/2026	R
150212	MATCO TOOLS	\$	132.45	GENERAL SUPPLIES	3/11/2026	R
150213	MIDDLETON, JOHN	\$	250.00	FEES FOR SERVICES	3/11/2026	R
150214	MINNESOTA ACOUSTICS INC	\$	17,061.10	BUILDING ACQUISITION/CONSTRUCT	3/11/2026	R
150215	MOUNDS VIEW HIGH SCHOOL	\$	392.10	GENERAL SUPPLIES	3/11/2026	R
150216	MUSIC CONNECTION INC	\$	1,639.00	EQUIPMENT	3/11/2026	R
150217	NORTH CENTRAL TRUCK EQUIPMENT	\$	-		3/11/2026	C
150218	NORTH CENTRAL TRUCK EQUIPMENT	\$	105.90	REPAIR SUPPLIES	3/11/2026	R
150218	NORTH CENTRAL TRUCK EQUIPMENT	\$	30.77	REPAIR SUPPLIES	3/11/2026	R
150218	NORTH CENTRAL TRUCK EQUIPMENT	\$	436.56	REPAIR SUPPLIES	3/11/2026	R
150218	NORTH CENTRAL TRUCK EQUIPMENT	\$	105.90	REPAIR SUPPLIES	3/11/2026	R
150218	NORTH CENTRAL TRUCK EQUIPMENT	\$	200.90	REPAIR SUPPLIES	3/11/2026	R
150218	NORTH CENTRAL TRUCK EQUIPMENT	\$	340.71	REPAIR SUPPLIES	3/11/2026	R
150218	NORTH CENTRAL TRUCK EQUIPMENT	\$	(90.00)	REPAIR SUPPLIES	3/11/2026	R
150218	NORTH CENTRAL TRUCK EQUIPMENT	\$	(411.34)	REPAIR SUPPLIES	3/11/2026	R
150219	NORTHLINE TRANSPORTATION	\$	53,722.80	TRANS CONT-PRIV CARR	3/11/2026	R
150219	NORTHLINE TRANSPORTATION	\$	20,374.76	TRANS CONT-PRIV CARR	3/11/2026	R
150220	OLSON'S SEWER SERVICE, INC	\$	480.00	FEES FOR SERVICES	3/11/2026	R
150221	PRESS PUBLICATIONS	\$	566.50	FEES FOR SERVICES	3/11/2026	R
150221	PRESS PUBLICATIONS	\$	103.00	FEES FOR SERVICES	3/11/2026	R
150221	PRESS PUBLICATIONS	\$	81.00	ADVERTISING	3/11/2026	R
150222	PRIOR LAKE HIGH SCHOOL	\$	112.00	FIELD TRIP	3/11/2026	R
150223	RADAR CONSULTING LLC	\$	5,500.00	FEES FOR SERVICES	3/11/2026	R
150224	RAMSEY COUNTY PARKS/REC DEPT	\$	990.00	SHORT-TERM RENTALS & LEASES	3/11/2026	R
150224	RAMSEY COUNTY PARKS/REC DEPT	\$	6,720.00	SHORT-TERM RENTALS & LEASES	3/11/2026	R
150225	WORDMATTER LLC	\$	446.01	MEDIA RESOURCES	3/11/2026	R
150226	REGENTS OF THE UNIV OF MN	\$	5.00	FEES FOR SERVICES	3/11/2026	R
150226	REGENTS OF THE UNIV OF MN	\$	957.00	FIELD TRIP	3/11/2026	R
150227	MN STATE HIGH SCHOOL LEAGUE	\$	3,480.00	FIELD TRIP	3/11/2026	R
150227	MN STATE HIGH SCHOOL LEAGUE	\$	1,180.00	FIELD TRIP	3/11/2026	R
150228	SAFE TREE TRANSPORTATION LLC	\$	16,065.00	TRANS CONT-PRIV CARR	3/11/2026	R
150228	SAFE TREE TRANSPORTATION LLC	\$	24,150.00	TRANS CONT-PRIV CARR	3/11/2026	R
150229	SAFE TREE TRANSPORTATION LLC	\$	17,010.00	TRANS CONT-PRIV CARR	3/11/2026	R
150229	SAFE TREE TRANSPORTATION LLC	\$	23,870.00	TRANS CONT-PRIV CARR	3/11/2026	R
150230	SAFETY-KLEEN SYSTEMS INC	\$	317.66	GAS AND OIL	3/11/2026	R
150231	SHAKOPEE HIGH SCHOOL	\$	49.00	FIELD TRIP	3/11/2026	R
150232	SONUS INTERIORS INC	\$	2,532.59	BUILDING ACQUISITION/CONSTRUCT	3/11/2026	R
150233	ST CROIX PREPARATORY ACADEMY	\$	204.00	FIELD TRIP	3/11/2026	R
150233	ST CROIX PREPARATORY ACADEMY	\$	348.00	FIELD TRIP	3/11/2026	R
150234	STATE CHEMICAL SOLUTIONS	\$	255.94	GAS AND OIL	3/11/2026	R
150234	STATE CHEMICAL SOLUTIONS	\$	236.32	GAS AND OIL	3/11/2026	R
150234	STATE CHEMICAL SOLUTIONS	\$	230.78	GENERAL SUPPLIES	3/11/2026	R
150234	STATE CHEMICAL SOLUTIONS	\$	537.80	CUSTODIAL SUPPLIES	3/11/2026	R
150235	STITCH MASTERS SEWING SCHOOL	\$	170.00	FEES FOR SERVICES	3/11/2026	R
150236	STRAUSS SKATES AND BICYCLES	\$	240.00	GENERAL SUPPLIES	3/11/2026	R

150236	STRAUSS SKATES AND BICYCLES	\$	1,853.00	GENERAL SUPPLIES	3/11/2026	R
150236	STRAUSS SKATES AND BICYCLES	\$	6,000.00	GENERAL SUPPLIES	3/11/2026	R
150236	STRAUSS SKATES AND BICYCLES	\$	9,120.00	GENERAL SUPPLIES	3/11/2026	R
150237	SUMMIT FIRE PROTECTION	\$	859.75	BUILDING ACQUISITION/CONSTRUCT	3/11/2026	R
150238	T-MOBILE	\$	740.00	COMMUNICATION SERVICES	3/11/2026	R
150239	TGA OF EASTERN TWIN CITIES	\$	550.00	FEES FOR SERVICES	3/11/2026	R
150240	THE MINDFULNESS MOVEMENT	\$	400.00	FEES FOR SERVICES	3/11/2026	R
150240	THE MINDFULNESS MOVEMENT	\$	1,000.00	FEES FOR SERVICES	3/11/2026	R
150240	THE MINDFULNESS MOVEMENT	\$	1,000.00	FEES FOR SERVICES	3/11/2026	R
150241	TWIN CITY HARDWARE COMPANY INC	\$	122.48	REPAIR SUPPLIES	3/11/2026	R
150241	TWIN CITY HARDWARE COMPANY INC	\$	712.80	REPAIR SUPPLIES	3/11/2026	R
150242	UNIVERSAL TRANSIT SERVICES INC	\$	3,438.00	TRANS CONT-PRIV CARR	3/11/2026	R
150242	UNIVERSAL TRANSIT SERVICES INC	\$	39,583.00	TRANS CONT-PRIV CARR	3/11/2026	R
150243	THE UPS STORE #3299	\$	764.62	REPAIR & MAINTENANCE	3/11/2026	R
150244	VAIL RESORTS, INC.	\$	1,131.44	FIELD TRIP	3/11/2026	R
150245	VIKING ELECTRIC SUPPLY LLC	\$	62.26	REPAIR SUPPLIES	3/11/2026	R
150246	VOYAGER SOPRIS LEARNING	\$	363.00	INDIVIDUAL INSTRUCT SUPPLIES	3/11/2026	R
150247	WARD'S SCIENCE	\$	334.01	INSTRUCTIONAL SUPPLIES	3/11/2026	R
150248	WBL AREA EDUCATIONAL FOUNDATION	\$	250.00	DONATIONS	3/11/2026	R
150249	WIECK, TAMARA	\$	250.00	DONATIONS	3/11/2026	R
150250	WOLD ARCHITECTS INC	\$	5,891.67	FEES FOR SERVICES	3/11/2026	R
150250	WOLD ARCHITECTS INC	\$	3,045.71	FEES FOR SERVICES	3/11/2026	R
150250	WOLD ARCHITECTS INC	\$	132.00	FEES FOR SERVICES	3/11/2026	R
150250	WOLD ARCHITECTS INC	\$	9,099.95	FEES FOR SERVICES	3/11/2026	R
150251	WRISKY, STEVEN	\$	147.00	GENERAL SUPPLIES	3/11/2026	R
150252	YMCA OF THE GREATER TWIN CITIES	\$	71,939.19	LONG-TERM BLDG/LAND LEASE PRIN	3/11/2026	R
150253	ZEN EDUCATE INC.	\$	-		3/11/2026	C
150254	ZEN EDUCATE INC.	\$	-		3/11/2026	C
150255	ZEN EDUCATE INC.	\$	1,028.12	SPED SUB NON LIC CONTRACTED	3/11/2026	R
150255	ZEN EDUCATE INC.	\$	956.61	SPED SUB NON LIC CONTRACTED	3/11/2026	R
150255	ZEN EDUCATE INC.	\$	1,072.83	SPED SUB NON LIC CONTRACTED	3/11/2026	R
150255	ZEN EDUCATE INC.	\$	1,072.83	SPED SUB NON LIC CONTRACTED	3/11/2026	R
150255	ZEN EDUCATE INC.	\$	594.18	SPED SUB NON LIC CONTRACTED	3/11/2026	R
150255	ZEN EDUCATE INC.	\$	777.39	SPED SUB NON LIC CONTRACTED	3/11/2026	R
150255	ZEN EDUCATE INC.	\$	858.26	SPED SUB NON LIC CONTRACTED	3/11/2026	R
150255	ZEN EDUCATE INC.	\$	858.26	SPED SUB NON LIC CONTRACTED	3/11/2026	R
150255	ZEN EDUCATE INC.	\$	757.12	SPED SUB NON LIC CONTRACTED	3/11/2026	R
150255	ZEN EDUCATE INC.	\$	594.18	SPED SUB NON LIC CONTRACTED	3/11/2026	R
150255	ZEN EDUCATE INC.	\$	858.26	SPED SUB NON LIC CONTRACTED	3/11/2026	R
150255	ZEN EDUCATE INC.	\$	797.94	SPED SUB NON LIC CONTRACTED	3/11/2026	R
150255	ZEN EDUCATE INC.	\$	858.26	SPED SUB NON LIC CONTRACTED	3/11/2026	R
150255	ZEN EDUCATE INC.	\$	224.66	SPED SUB NON LIC CONTRACTED	3/11/2026	R
150255	ZEN EDUCATE INC.	\$	833.85	SPED SUB NON LIC CONTRACTED	3/11/2026	R
150256	CITY OF WHITE BEAR LAKE	\$	4,390.33	WATER & SEWER	3/18/2026	R
150256	CITY OF WHITE BEAR LAKE	\$	1,472.98	WATER & SEWER	3/18/2026	R
150256	CITY OF WHITE BEAR LAKE	\$	1,380.52	WATER & SEWER	3/18/2026	R
150257	FP FINANCE LLC	\$	305.95	POSTAGE	3/18/2026	R
150258	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	-		3/18/2026	C
150259	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	3,178.38	ELECTRICITY	3/18/2026	R
150259	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	8,079.44	ELECTRICITY	3/18/2026	R
150259	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	2,913.44	ELECTRICITY	3/18/2026	R
150259	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	739.54	ELECTRICITY	3/18/2026	R
150259	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	960.02	ELECTRICITY	3/18/2026	R
150260	IMPERIAL DADE	\$	-		3/18/2026	C
150261	IMPERIAL DADE	\$	1,241.45	CUSTODIAL SUPPLIES	3/18/2026	R
150261	IMPERIAL DADE	\$	87.80	CUSTODIAL SUPPLIES	3/18/2026	R
150261	IMPERIAL DADE	\$	720.09	CUSTODIAL SUPPLIES	3/18/2026	R

150261	IMPERIAL DADE	\$	5,253.15	CUSTODIAL SUPPLIES	3/18/2026	R
150261	IMPERIAL DADE	\$	535.40	CUSTODIAL SUPPLIES	3/18/2026	R
150261	IMPERIAL DADE	\$	2,037.62	CUSTODIAL SUPPLIES	3/18/2026	R
150261	IMPERIAL DADE	\$	341.43	CUSTODIAL SUPPLIES	3/18/2026	R
150261	IMPERIAL DADE	\$	379.52	CUSTODIAL SUPPLIES	3/18/2026	R
150261	IMPERIAL DADE	\$	480.60	CUSTODIAL SUPPLIES	3/18/2026	R
150261	IMPERIAL DADE	\$	790.74	CUSTODIAL SUPPLIES	3/18/2026	R
150261	IMPERIAL DADE	\$	1,043.66	CUSTODIAL SUPPLIES	3/18/2026	R
150261	IMPERIAL DADE	\$	827.51	CUSTODIAL SUPPLIES	3/18/2026	R
150261	IMPERIAL DADE	\$	164.50	GENERAL SUPPLIES	3/18/2026	R
150262	XCEL ENERGY	\$	28.10	ELECTRICITY	3/18/2026	S
150262	XCEL ENERGY	\$	143.55	GAS UTILITY	3/18/2026	S
150263	IUOE LOCAL 70	\$	1,654.66	PAY DED & EMP CONTRB	3/20/2026	R
150263	IUOE LOCAL 70	\$	90.89	PAY DED & EMP CONTRB	3/20/2026	R
150263	IUOE LOCAL 70	\$	151.45	PAY DED & EMP CONTRB	3/20/2026	R
150264	MESSERLI & KRAMER PA	\$	428.44	PAY DED & EMP CONTRB	3/20/2026	R
150264	MESSERLI & KRAMER PA	\$	-	PAY DED & EMP CONTRB	3/20/2026	R
150265	MINNESOTA TEAMSTERS NO. 320	\$	850.50	PAY DED & EMP CONTRB	3/20/2026	R
150266	RAUSCH STURM	\$	837.85	PAY DED & EMP CONTRB	3/20/2026	R
150266	RAUSCH STURM	\$	-	PAY DED & EMP CONTRB	3/20/2026	R
150267	SCHOOL SERVICE EMPLOYEES	\$	102.03	PAY DED & EMP CONTRB	3/20/2026	R
150267	SCHOOL SERVICE EMPLOYEES	\$	23.97	PAY DED & EMP CONTRB	3/20/2026	R
150267	SCHOOL SERVICE EMPLOYEES	\$	1,868.50	PAY DED & EMP CONTRB	3/20/2026	R
150267	SCHOOL SERVICE EMPLOYEES	\$	37.50	PAY DED & EMP CONTRB	3/20/2026	R
150267	SCHOOL SERVICE EMPLOYEES	\$	48.97	PAY DED & EMP CONTRB	3/20/2026	R
150267	SCHOOL SERVICE EMPLOYEES	\$	150.00	PAY DED & EMP CONTRB	3/20/2026	R
150267	SCHOOL SERVICE EMPLOYEES	\$	5,906.73	PAY DED & EMP CONTRB	3/20/2026	R
150267	SCHOOL SERVICE EMPLOYEES	\$	2.42	PAY DED & EMP CONTRB	3/20/2026	R
150267	SCHOOL SERVICE EMPLOYEES	\$	12.00	PAY DED & EMP CONTRB	3/20/2026	R
150267	SCHOOL SERVICE EMPLOYEES	\$	201.55	PAY DED & EMP CONTRB	3/20/2026	R
150267	SCHOOL SERVICE EMPLOYEES	\$	(34.03)	PAY DED & EMP CONTRB	3/20/2026	R
150267	SCHOOL SERVICE EMPLOYEES	\$	(78.08)	PAY DED & EMP CONTRB	3/20/2026	R
150267	SCHOOL SERVICE EMPLOYEES	\$	(42.72)	PAY DED & EMP CONTRB	3/20/2026	R
150267	SCHOOL SERVICE EMPLOYEES	\$	62.25	PAY DED & EMP CONTRB	3/20/2026	R
150267	SCHOOL SERVICE EMPLOYEES	\$	348.26	PAY DED & EMP CONTRB	3/20/2026	R
150268	WBL AREA EDUCATIONAL FOUNDATION	\$	316.76	PAY DED & EMP CONTRB	3/20/2026	R
150268	WBL AREA EDUCATIONAL FOUNDATION	\$	37.48	PAY DED & EMP CONTRB	3/20/2026	R
150268	WBL AREA EDUCATIONAL FOUNDATION	\$	10.00	PAY DED & EMP CONTRB	3/20/2026	R
150268	WBL AREA EDUCATIONAL FOUNDATION	\$	350.96	PAY DED & EMP CONTRB	3/20/2026	R
150268	WBL AREA EDUCATIONAL FOUNDATION	\$	6.24	PAY DED & EMP CONTRB	3/20/2026	R
150269	ADAMS, CHRISTINA	\$	195.66	TEXTBOOKS-WORKBOOKS	3/25/2026	R
150270	AI TECHNOLOGIES LLC	\$	7,453.39	FEES FOR SERVICES	3/25/2026	R
150271	ALLIED OIL & TIRE COMPANY	\$	2,696.55	GAS AND OIL	3/25/2026	R
150272	AMERGIS HEALTHCARE STAFFING INC	\$	1,350.00	EDUC PURPOSES-OTHER AGENCY	3/25/2026	R
150272	AMERGIS HEALTHCARE STAFFING INC	\$	1,512.00	EDUC PURPOSES-OTHER AGENCY	3/25/2026	R
150272	AMERGIS HEALTHCARE STAFFING INC	\$	648.00	EDUC PURPOSES-OTHER AGENCY	3/25/2026	R
150273	AMPERSAND THERAPY LLC	\$	5,998.08	EDUC PURPOSES-OTHER AGENCY	3/25/2026	R
150273	AMPERSAND THERAPY LLC	\$	4,649.04	EDUC PURPOSES-OTHER AGENCY	3/25/2026	R
150274	ANDERSON, KAY	\$	168.00	FEES FOR SERVICES	3/25/2026	R
150275	ANOKA COUNTY PROPERTY TAX & TAXATION	\$	419.88	FEES FOR SERVICES	3/25/2026	R
150276	WBL AUTO COMPANY LLC	\$	(80.49)	REPAIR SUPPLIES	3/25/2026	R
150276	WBL AUTO COMPANY LLC	\$	437.76	REPAIR SUPPLIES	3/25/2026	R
150277	ARVIG	\$	1,970.21	COMMUNICATION SERVICES	3/25/2026	R
150278	BAYADA HOME HEALTH CARE	\$	2,025.00	EDUC PURPOSES-OTHER AGENCY	3/25/2026	R
150278	BAYADA HOME HEALTH CARE	\$	1,012.50	EDUC PURPOSES-OTHER AGENCY	3/25/2026	R
150279	BROUWER, BENJAMIN	\$	160.00	REPAIR & MAINTENANCE	3/25/2026	R
150280	BSN SPORTS, LLC	\$	13,698.90	GENERAL SUPPLIES	3/25/2026	R

150280	BSN SPORTS, LLC	\$	1,308.04	EQUIPMENT	3/25/2026	R
150280	BSN SPORTS, LLC	\$	2,000.00	GENERAL SUPPLIES	3/25/2026	R
150280	BSN SPORTS, LLC	\$	30.00	GENERAL SUPPLIES	3/25/2026	R
150281	CAPITAL ONE TRADE CREDIT	\$	154.89	CUSTODIAL SUPPLIES	3/25/2026	R
150281	CAPITAL ONE TRADE CREDIT	\$	28.28	REPAIR SUPPLIES	3/25/2026	R
150281	CAPITAL ONE TRADE CREDIT	\$	51.91	CUSTODIAL SUPPLIES	3/25/2026	R
150282	CAPX, LLC	\$	3,518.72	GENERAL SUPPLIES	3/25/2026	R
150283	CHILDREN'S THEATER COMPANY	\$	104.00	FIELD TRIP	3/25/2026	R
150284	CINTAS CORP	\$	316.57	GENERAL SUPPLIES	3/25/2026	R
150285	CITY OF VADNAIS HEIGHTS	\$	450.00	SHORT-TERM RENTALS & LEASES	3/25/2026	R
150286	CLARK, SHELBY	\$	373.94	TEXTBOOKS-WORKBOOKS	3/25/2026	R
150287	COMMUNITY EDUCATION	\$	3,500.00	FEES FOR SERVICES	3/25/2026	R
150288	CRESCENT ELECTRIC SUPPLY CO	\$	295.57	REPAIR SUPPLIES	3/25/2026	R
150288	CRESCENT ELECTRIC SUPPLY CO	\$	213.41	REPAIR SUPPLIES	3/25/2026	R
150289	CUB FOODS OF WHITE BEAR TWSHP	\$	-		3/25/2026	C
150290	CUB FOODS OF WHITE BEAR TWSHP	\$	-		3/25/2026	C
150291	CUB FOODS OF WHITE BEAR TWSHP	\$	21.94	INSTRUCTIONAL SUPPLIES	3/25/2026	R
150291	CUB FOODS OF WHITE BEAR TWSHP	\$	70.66	INSTRUCTIONAL SUPPLIES	3/25/2026	R
150291	CUB FOODS OF WHITE BEAR TWSHP	\$	60.49	INDIVIDUAL INSTRUCT SUPPLIES	3/25/2026	R
150291	CUB FOODS OF WHITE BEAR TWSHP	\$	25.65	INDIVIDUAL INSTRUCT SUPPLIES	3/25/2026	R
150291	CUB FOODS OF WHITE BEAR TWSHP	\$	170.18	INDIVIDUAL INSTRUCT SUPPLIES	3/25/2026	R
150291	CUB FOODS OF WHITE BEAR TWSHP	\$	37.39	INDIVIDUAL INSTRUCT SUPPLIES	3/25/2026	R
150291	CUB FOODS OF WHITE BEAR TWSHP	\$	33.97	INDIVIDUAL INSTRUCT SUPPLIES	3/25/2026	R
150291	CUB FOODS OF WHITE BEAR TWSHP	\$	44.91	INDIVIDUAL INSTRUCT SUPPLIES	3/25/2026	R
150291	CUB FOODS OF WHITE BEAR TWSHP	\$	63.84	INDIVIDUAL INSTRUCT SUPPLIES	3/25/2026	R
150291	CUB FOODS OF WHITE BEAR TWSHP	\$	34.99	INDIVIDUAL INSTRUCT SUPPLIES	3/25/2026	R
150291	CUB FOODS OF WHITE BEAR TWSHP	\$	42.53	INDIVIDUAL INSTRUCT SUPPLIES	3/25/2026	R
150291	CUB FOODS OF WHITE BEAR TWSHP	\$	2.99	INDIVIDUAL INSTRUCT SUPPLIES	3/25/2026	R
150291	CUB FOODS OF WHITE BEAR TWSHP	\$	38.30	INDIVIDUAL INSTRUCT SUPPLIES	3/25/2026	R
150291	CUB FOODS OF WHITE BEAR TWSHP	\$	27.97	INDIVIDUAL INSTRUCT SUPPLIES	3/25/2026	R
150291	CUB FOODS OF WHITE BEAR TWSHP	\$	15.88	INDIVIDUAL INSTRUCT SUPPLIES	3/25/2026	R
150291	CUB FOODS OF WHITE BEAR TWSHP	\$	14.88	INDIVIDUAL INSTRUCT SUPPLIES	3/25/2026	R
150291	CUB FOODS OF WHITE BEAR TWSHP	\$	35.84	INDIVIDUAL INSTRUCT SUPPLIES	3/25/2026	R
150292	CUMMINS SALES AND SERVICE	\$	-		3/25/2026	C
150293	CUMMINS SALES AND SERVICE	\$	287.81	REPAIR & MAINTENANCE	3/25/2026	R
150293	CUMMINS SALES AND SERVICE	\$	219.65	REPAIR & MAINTENANCE	3/25/2026	R
150293	CUMMINS SALES AND SERVICE	\$	457.84	REPAIR & MAINTENANCE	3/25/2026	R
150293	CUMMINS SALES AND SERVICE	\$	285.07	REPAIR & MAINTENANCE	3/25/2026	R
150293	CUMMINS SALES AND SERVICE	\$	236.20	REPAIR & MAINTENANCE	3/25/2026	R
150293	CUMMINS SALES AND SERVICE	\$	429.67	REPAIR & MAINTENANCE	3/25/2026	R
150293	CUMMINS SALES AND SERVICE	\$	8,185.54	REPAIR & MAINTENANCE	3/25/2026	R
150294	DAIKIN APPLIED	\$	686.25	REPAIR & MAINTENANCE	3/25/2026	R
150295	DEMCO INC	\$	499.28	MEDIA RESOURCES	3/25/2026	R
150295	DEMCO INC	\$	148.02	MEDIA RESOURCES	3/25/2026	R
150296	EAGAN HIGH SCHOOL FORENSICS BOOSTERS	\$	82.00	FIELD TRIP	3/25/2026	R
150297	ECKROTH MUSIC	\$	42.00	REPAIR & MAINTENANCE	3/25/2026	R
150297	ECKROTH MUSIC	\$	63.00	REPAIR & MAINTENANCE	3/25/2026	R
150297	ECKROTH MUSIC	\$	42.00	REPAIR & MAINTENANCE	3/25/2026	R
150297	ECKROTH MUSIC	\$	50.00	REPAIR & MAINTENANCE	3/25/2026	R
150297	ECKROTH MUSIC	\$	42.00	REPAIR & MAINTENANCE	3/25/2026	R
150297	ECKROTH MUSIC	\$	50.00	REPAIR & MAINTENANCE	3/25/2026	R
150298	EDGE MOBILE SHARPENING	\$	157.83	FEES FOR SERVICES	3/25/2026	R
150298	EDGE MOBILE SHARPENING	\$	157.85	FEES FOR SERVICES	3/25/2026	R
150298	EDGE MOBILE SHARPENING	\$	157.83	FEES FOR SERVICES	3/25/2026	R
150298	EDGE MOBILE SHARPENING	\$	63.13	FEES FOR SERVICES	3/25/2026	R
150298	EDGE MOBILE SHARPENING	\$	47.35	FEES FOR SERVICES	3/25/2026	R
150298	EDGE MOBILE SHARPENING	\$	47.35	FEES FOR SERVICES	3/25/2026	R

150298	EDGE MOBILE SHARPENING	\$	47.35	FEES FOR SERVICES	3/25/2026	R
150298	EDGE MOBILE SHARPENING	\$	47.35	FEES FOR SERVICES	3/25/2026	R
150298	EDGE MOBILE SHARPENING	\$	47.35	FEES FOR SERVICES	3/25/2026	R
150298	EDGE MOBILE SHARPENING	\$	47.35	FEES FOR SERVICES	3/25/2026	R
150298	EDGE MOBILE SHARPENING	\$	63.13	FEES FOR SERVICES	3/25/2026	R
150298	EDGE MOBILE SHARPENING	\$	63.13	FEES FOR SERVICES	3/25/2026	R
150299	EDUTRAK	\$	1,990.00	NON INST SOFTWARE LICENSES	3/25/2026	R
150300	ERHS SPEECH BOOSTER CLUB	\$	84.00	FIELD TRIP	3/25/2026	R
150301	FLEETPRIDE INC	\$	73.99	GENERAL SUPPLIES	3/25/2026	R
150302	AD ASTRA EDUCATION LLC	\$	419.40	MEDIA RESOURCES	3/25/2026	R
150303	FLYNN MIDWEST LP	\$	116,953.80	BUILDING ACQUISITION/CONSTRUCT	3/25/2026	R
150304	FP FINANCE LLC	\$	166.95	POSTAGE	3/25/2026	R
150305	CENTRAL NETWORK RETAIL GROUP	\$	-		3/25/2026	C
150306	CENTRAL NETWORK RETAIL GROUP	\$	112.89	CUSTODIAL SUPPLIES	3/25/2026	R
150306	CENTRAL NETWORK RETAIL GROUP	\$	14.97	REPAIR SUPPLIES	3/25/2026	R
150306	CENTRAL NETWORK RETAIL GROUP	\$	14.97	REPAIR SUPPLIES	3/25/2026	R
150306	CENTRAL NETWORK RETAIL GROUP	\$	144.48	CUSTODIAL SUPPLIES	3/25/2026	R
150306	CENTRAL NETWORK RETAIL GROUP	\$	35.99	REPAIR SUPPLIES	3/25/2026	R
150306	CENTRAL NETWORK RETAIL GROUP	\$	54.21	CUSTODIAL SUPPLIES	3/25/2026	R
150306	CENTRAL NETWORK RETAIL GROUP	\$	37.97	REPAIR SUPPLIES	3/25/2026	R
150306	CENTRAL NETWORK RETAIL GROUP	\$	68.82	CUSTODIAL SUPPLIES	3/25/2026	R
150306	CENTRAL NETWORK RETAIL GROUP	\$	49.46	CUSTODIAL SUPPLIES	3/25/2026	R
150307	GREATAMERICA FINANCIAL SERVICES	\$	349.85	SHORT-TERM RENTALS & LEASES	3/25/2026	R
150308	HMONG AMERICAN FARMERS ASSOC	\$	53.62	FOOD	3/25/2026	R
150308	HMONG AMERICAN FARMERS ASSOC	\$	71.49	FOOD	3/25/2026	R
150308	HMONG AMERICAN FARMERS ASSOC	\$	53.62	FOOD	3/25/2026	R
150308	HMONG AMERICAN FARMERS ASSOC	\$	178.74	FOOD	3/25/2026	R
150308	HMONG AMERICAN FARMERS ASSOC	\$	178.73	FOOD	3/25/2026	R
150308	HMONG AMERICAN FARMERS ASSOC	\$	178.73	FOOD	3/25/2026	R
150308	HMONG AMERICAN FARMERS ASSOC	\$	53.62	FOOD	3/25/2026	R
150308	HMONG AMERICAN FARMERS ASSOC	\$	53.62	FOOD	3/25/2026	R
150308	HMONG AMERICAN FARMERS ASSOC	\$	53.62	FOOD	3/25/2026	R
150308	HMONG AMERICAN FARMERS ASSOC	\$	71.49	FOOD	3/25/2026	R
150308	HMONG AMERICAN FARMERS ASSOC	\$	53.62	FOOD	3/25/2026	R
150308	HMONG AMERICAN FARMERS ASSOC	\$	71.50	FOOD	3/25/2026	R
150309	IMPERIAL DADE	\$	-		3/25/2026	C
150310	IMPERIAL DADE	\$	-		3/25/2026	C
150311	IMPERIAL DADE	\$	-		3/25/2026	C
150312	IMPERIAL DADE	\$	-		3/25/2026	C
150313	IMPERIAL DADE	\$	-		3/25/2026	C
150314	IMPERIAL DADE	\$	-		3/25/2026	C
150315	IMPERIAL DADE	\$	-		3/25/2026	C
150316	IMPERIAL DADE	\$	136.40	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	314.40	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	130.20	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	1,577.50	EQUIPMENT	3/25/2026	R
150316	IMPERIAL DADE	\$	42.64	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	138.32	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	987.96	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	665.74	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	64.26	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	170.00	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	144.70	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	330.50	REPAIR & MAINTENANCE	3/25/2026	R
150316	IMPERIAL DADE	\$	218.34	REPAIR SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	1,745.64	CUSTODIAL SUPPLIES	3/25/2026	R

150316	IMPERIAL DADE	\$	187.94	GENERAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	1,751.17	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	580.58	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	29.31	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	4,348.73	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	98.16	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	1,060.38	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	182.28	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	63.43	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	1,528.41	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	2,183.00	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	73.46	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	1,535.43	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	800.96	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	28.54	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	159.02	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	83.30	REPAIR SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	2,906.55	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	51.10	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	32.60	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	110.98	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	(0.01)	REPAIR & MAINTENANCE	3/25/2026	R
150316	IMPERIAL DADE	\$	2,300.85	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	3,134.21	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	1,656.29	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	153.30	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	85.00	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	474.76	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	1,324.45	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	82.95	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	4,131.37	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	2,045.42	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	1,153.97	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	9.80	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	1,813.01	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	61.81	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	2,638.00	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	507.70	REPAIR & MAINTENANCE	3/25/2026	R
150316	IMPERIAL DADE	\$	440.58	CUSTODIAL SUPPLIES	3/25/2026	R
150316	IMPERIAL DADE	\$	1,189.15	CUSTODIAL SUPPLIES	3/25/2026	R
150317	JOSTENS INC	\$	4,042.50	GRADUATION EXPENSES	3/25/2026	R
150317	JOSTENS INC	\$	3,259.91	GRADUATION EXPENSES	3/25/2026	R
150317	JOSTENS INC	\$	406.00	GRADUATION EXPENSES	3/25/2026	R
150318	JUST KIDDING IMPROV	\$	900.00	FEES FOR SERVICES	3/25/2026	R
150318	JUST KIDDING IMPROV	\$	900.00	FEES FOR SERVICES	3/25/2026	R
150318	JUST KIDDING IMPROV	\$	900.00	FEES FOR SERVICES	3/25/2026	R
150319	LAKEVILLE NORTH SPEECH BOOSTERS	\$	120.00	FIELD TRIP	3/25/2026	R
150320	LARSON, BERCAN	\$	72.00	FEES FOR SERVICES	3/25/2026	R
150320	LARSON, BERCAN	\$	72.00	FEES FOR SERVICES	3/25/2026	R
150320	LARSON, BERCAN	\$	72.00	FEES FOR SERVICES	3/25/2026	R
150320	LARSON, BERCAN	\$	72.00	FEES FOR SERVICES	3/25/2026	R
150321	MCBRIDE, STACIE	\$	265.96	TEXTBOOKS-WORKBOOKS	3/25/2026	R
150322	MIDAMERICA BOOKS	\$	176.70	MEDIA RESOURCES	3/25/2026	R
150323	MIDWEST MACHINERY CO	\$	413.46	GROUPS SUPPLIES	3/25/2026	R
150324	JGT INC	\$	50.00	FEES FOR SERVICES	3/25/2026	R
150325	MN DEBATE TEACHERS ASSOC (MDTA)	\$	110.00	FIELD TRIP	3/25/2026	R
150326	MN DEPT OF EMPLOY & ECON DEV	\$	50,866.40	UNEMPLOYMENT COMPENSATION	3/25/2026	R

150326	MN DEPT OF EMPLOY & ECON DEV	\$	8,390.17	UNEMPLOYMENT - SUMMER	3/25/2026	R
150326	MN DEPT OF EMPLOY & ECON DEV	\$	334.88	UNEMPLOYMENT - SUMMER	3/25/2026	R
150327	MORITZ, CLAIRE	\$	25.00	GENERAL SUPPLIES	3/25/2026	R
150328	MN SCHOOL BOARDS ASSN	\$	100.00	TRAVEL	3/25/2026	R
150329	MUSIC TOGETHER IN THE VALLEY	\$	7,028.80	FEES FOR SERVICES	3/25/2026	R
150330	NORCOSTCO	\$	389.38	GENERAL SUPPLIES	3/25/2026	R
150330	NORCOSTCO	\$	127.82	NON-INSTR TECH SUPPLIES	3/25/2026	R
150331	NORTH CENTRAL TRUCK EQUIPMENT	\$	328.37	REPAIR SUPPLIES	3/25/2026	R
150331	NORTH CENTRAL TRUCK EQUIPMENT	\$	7,889.96	REPAIR SUPPLIES	3/25/2026	R
150331	NORTH CENTRAL TRUCK EQUIPMENT	\$	630.50	REPAIR SUPPLIES	3/25/2026	R
150331	NORTH CENTRAL TRUCK EQUIPMENT	\$	36.12	REPAIR SUPPLIES	3/25/2026	R
150332	NORTH CENTRAL INTERNATIONAL, LLC	\$	52.11	REPAIR SUPPLIES	3/25/2026	R
150333	OLSON MADAUS, KIRSTEN	\$	18.00	FEES FOR SERVICES	3/25/2026	R
150334	PAOLUCCI, JULIA	\$	398.94	TEXTBOOKS-WORKBOOKS	3/25/2026	R
150335	PEDIATECH NURSING LLC	\$	-		3/25/2026	C
150336	PEDIATECH NURSING LLC	\$	1,080.00	EDUC PURPOSES-OTHER AGENCY	3/25/2026	R
150336	PEDIATECH NURSING LLC	\$	2,160.00	EDUC PURPOSES-OTHER AGENCY	3/25/2026	R
150336	PEDIATECH NURSING LLC	\$	2,160.00	EDUC PURPOSES-OTHER AGENCY	3/25/2026	R
150336	PEDIATECH NURSING LLC	\$	2,160.00	EDUC PURPOSES-OTHER AGENCY	3/25/2026	R
150336	PEDIATECH NURSING LLC	\$	2,160.00	EDUC PURPOSES-OTHER AGENCY	3/25/2026	R
150336	PEDIATECH NURSING LLC	\$	1,080.00	EDUC PURPOSES-OTHER AGENCY	3/25/2026	R
150336	PEDIATECH NURSING LLC	\$	1,940.00	EDUC PURPOSES-OTHER AGENCY	3/25/2026	R
150336	PEDIATECH NURSING LLC	\$	940.00	EDUC PURPOSES-OTHER AGENCY	3/25/2026	R
150336	PEDIATECH NURSING LLC	\$	1,080.00	EDUC PURPOSES-OTHER AGENCY	3/25/2026	R
150336	PEDIATECH NURSING LLC	\$	2,160.00	EDUC PURPOSES-OTHER AGENCY	3/25/2026	R
150336	PEDIATECH NURSING LLC	\$	1,620.00	EDUC PURPOSES-OTHER AGENCY	3/25/2026	R
150336	PEDIATECH NURSING LLC	\$	2,160.00	EDUC PURPOSES-OTHER AGENCY	3/25/2026	R
150336	PEDIATECH NURSING LLC	\$	1,080.00	EDUC PURPOSES-OTHER AGENCY	3/25/2026	R
150337	PONCE, DIANA	\$	88.74	TRAVEL	3/25/2026	R
150338	PRESS PUBLICATIONS	\$	309.00	FEES FOR SERVICES	3/25/2026	R
150338	PRESS PUBLICATIONS	\$	141.63	FEES FOR SERVICES	3/25/2026	R
150339	RADAR CONSULTING LLC	\$	3,500.00	FEES FOR SERVICES	3/25/2026	R
150340	READING & MATH, INC.	\$	2,000.00	EDUC PURPOSES-OTHER AGENCY	3/25/2026	R
150340	READING & MATH, INC.	\$	2,000.00	EDUC PURPOSES-OTHER AGENCY	3/25/2026	R
150341	RED WING BUSINESS ADVANTAGE	\$	1,169.96	CUSTODIAL SUPPLIES	3/25/2026	R
150342	REPUBLIC SERVICES #894	\$	49.19	GARBAGE SERVICE	3/25/2026	R
150342	REPUBLIC SERVICES #894	\$	49.19	GARBAGE SERVICE	3/25/2026	R
150342	REPUBLIC SERVICES #894	\$	72.75	GARBAGE SERVICE	3/25/2026	R
150342	REPUBLIC SERVICES #894	\$	49.19	GARBAGE SERVICE	3/25/2026	R
150342	REPUBLIC SERVICES #894	\$	72.75	GARBAGE SERVICE	3/25/2026	R
150342	REPUBLIC SERVICES #894	\$	72.75	GARBAGE SERVICE	3/25/2026	R
150342	REPUBLIC SERVICES #894	\$	121.94	GARBAGE SERVICE	3/25/2026	R
150342	REPUBLIC SERVICES #894	\$	72.75	GARBAGE SERVICE	3/25/2026	R
150343	RISK PROGRAM ADMINISTRATORS	\$	8,629.00	INSURANCE	3/25/2026	R
150344	SANITY SOLUTIONS, INC.	\$	174.75	NON INST SOFTWARE LICENSES	3/25/2026	R
150345	SCHMITT, JESSICA	\$	265.96	TEXTBOOKS-WORKBOOKS	3/25/2026	R
150346	SIMMER, KATHLEEN	\$	202.50	FEES FOR SERVICES	3/25/2026	R
150347	SPECIAL NEEDS WARE INC	\$	143.00	INST SOFTWARE LICENSES	3/25/2026	R
150348	ST CLOUD STATE UNIVERSITY	\$	499.00	FIELD TRIP	3/25/2026	R
150349	STATE CHEMICAL SOLUTIONS	\$	36.32	GENERAL SUPPLIES	3/25/2026	R
150349	STATE CHEMICAL SOLUTIONS	\$	36.72	GENERAL SUPPLIES	3/25/2026	R
150350	STIMULUS ATHLETIC LLC	\$	3,580.00	GENERAL SUPPLIES	3/25/2026	R
150351	SUE SWANSON DBA PURPLE APPLE	\$	100.00	FEES FOR SERVICES	3/25/2026	R
150352	SULLIVAN, ELEANOR	\$	300.00	FEES FOR SERVICES	3/25/2026	R
150353	SYNCHRONY BANK	\$	1.99	GENERAL SUPPLIES	3/25/2026	R
150353	SYNCHRONY BANK	\$	11.45	CUSTODIAL SUPPLIES	3/25/2026	R
150353	SYNCHRONY BANK	\$	98.05	REPAIR SUPPLIES	3/25/2026	R

150354	TGK AUTOMOTIVE #5212	\$	89.99	REPAIR & MAINTENANCE	3/25/2026	R
150355	THE BAKER'S HORSE, LLC	\$	375.00	FEES FOR SERVICES	3/25/2026	R
150356	THE MINDFULNESS MOVEMENT	\$	1,445.00	FEES FOR SERVICES	3/25/2026	R
150357	TWIN CITIES TRANSPORT & RECOVERY INC	\$	275.00	REPAIR & MAINTENANCE	3/25/2026	R
150358	UNIVERSITY OF WASHINGTON	\$	4,650.00	FEES FOR SERVICES	3/25/2026	R
150359	UNIVERSITY OF MN	\$	22,185.00	EDUC PURPOSES-OTHER AGENCY	3/25/2026	R
150360	VIKING ELECTRIC SUPPLY LLC	\$	792.84	REPAIR SUPPLIES	3/25/2026	R
150360	VIKING ELECTRIC SUPPLY LLC	\$	472.24	REPAIR SUPPLIES	3/25/2026	R
150361	VINEYARDAPPCAMP LLC	\$	-		3/25/2026	C
150362	VINEYARDAPPCAMP LLC	\$	1,300.00	FEES FOR SERVICES	3/25/2026	R
150362	VINEYARDAPPCAMP LLC	\$	1,300.00	FEES FOR SERVICES	3/25/2026	R
150362	VINEYARDAPPCAMP LLC	\$	1,300.00	FEES FOR SERVICES	3/25/2026	R
150362	VINEYARDAPPCAMP LLC	\$	1,440.00	FEES FOR SERVICES	3/25/2026	R
150362	VINEYARDAPPCAMP LLC	\$	1,800.00	FEES FOR SERVICES	3/25/2026	R
150363	VOYAGER SOPRIS LEARNING	\$	59.00	INST SOFTWARE LICENSES	3/25/2026	R
150364	WILD MOUNTAIN INC	\$	714.00	FIELD TRIP	3/25/2026	R
150365	XCEL ENERGY	\$	11.60	GAS UTILITY	3/25/2026	S
150366	YMCA CAMP ST. CROIX	\$	1,818.04	FIELD TRIP	3/25/2026	R
150367	ZEN EDUCATE INC.	\$	-		3/25/2026	C
150368	ZEN EDUCATE INC.	\$	99.03	SPED SUB NON LIC CONTRACTED	3/25/2026	R
150368	ZEN EDUCATE INC.	\$	943.63	SPED SUB NON LIC CONTRACTED	3/25/2026	R
150368	ZEN EDUCATE INC.	\$	1,072.83	SPED SUB NON LIC CONTRACTED	3/25/2026	R
150368	ZEN EDUCATE INC.	\$	813.29	SPED SUB NON LIC CONTRACTED	3/25/2026	R
150368	ZEN EDUCATE INC.	\$	843.19	SPED SUB NON LIC CONTRACTED	3/25/2026	R
150368	ZEN EDUCATE INC.	\$	1,042.68	SPED SUB NON LIC CONTRACTED	3/25/2026	R
150368	ZEN EDUCATE INC.	\$	552.42	SPED SUB NON LIC CONTRACTED	3/25/2026	R
150368	ZEN EDUCATE INC.	\$	858.26	SPED SUB NON LIC CONTRACTED	3/25/2026	R
150369	RAMSEY COUNTY	\$	92.00	FEES FOR SERVICES	3/26/2026	S
150370	RAMSEY COUNTY	\$	92.00	FEES FOR SERVICES	3/26/2026	S
150371	IDEAL ENERGIES SOLAR LEASING 2025 LLC	\$	644.40	ELECTRICITY	3/31/2026	R
9998201	INTERNAL REVENUE SERVICE	\$	-		2/17/2026	C
9998202	INTERNAL REVENUE SERVICE	\$	396.91	PAY DED & EMP CONTRB	2/17/2026	R
9998202	INTERNAL REVENUE SERVICE	\$	19.94	PAY DED & EMP CONTRB	2/17/2026	R
9998202	INTERNAL REVENUE SERVICE	\$	29.27	PAY DED & EMP CONTRB	2/17/2026	R
9998202	INTERNAL REVENUE SERVICE	\$	-	PAY DED & EMP CONTRB	2/17/2026	R
9998202	INTERNAL REVENUE SERVICE	\$	-	PAY DED & EMP CONTRB	2/17/2026	R
9998202	INTERNAL REVENUE SERVICE	\$	-	PAY DED & EMP CONTRB	2/17/2026	R
9998202	INTERNAL REVENUE SERVICE	\$	92.91	PAY DED & EMP CONTRB	2/17/2026	R
9998202	INTERNAL REVENUE SERVICE	\$	4.66	PAY DED & EMP CONTRB	2/17/2026	R
9998202	INTERNAL REVENUE SERVICE	\$	6.86	PAY DED & EMP CONTRB	2/17/2026	R
9998202	INTERNAL REVENUE SERVICE	\$	396.91	PAY DED & EMP CONTRB	2/17/2026	R
9998202	INTERNAL REVENUE SERVICE	\$	19.94	PAY DED & EMP CONTRB	2/17/2026	R
9998202	INTERNAL REVENUE SERVICE	\$	29.27	PAY DED & EMP CONTRB	2/17/2026	R
9998202	INTERNAL REVENUE SERVICE	\$	92.91	PAY DED & EMP CONTRB	2/17/2026	R
9998202	INTERNAL REVENUE SERVICE	\$	4.66	PAY DED & EMP CONTRB	2/17/2026	R
9998202	INTERNAL REVENUE SERVICE	\$	6.86	PAY DED & EMP CONTRB	2/17/2026	R
9998203	PUBLIC EMP RETIREMENT ASSOC	\$	410.08	PAY DED & EMP CONTRB	2/17/2026	R
9998203	PUBLIC EMP RETIREMENT ASSOC	\$	20.91	PAY DED & EMP CONTRB	2/17/2026	R
9998203	PUBLIC EMP RETIREMENT ASSOC	\$	30.72	PAY DED & EMP CONTRB	2/17/2026	R
9998203	PUBLIC EMP RETIREMENT ASSOC	\$	473.06	PAY DED & EMP CONTRB	2/17/2026	R
9998203	PUBLIC EMP RETIREMENT ASSOC	\$	24.12	PAY DED & EMP CONTRB	2/17/2026	R
9998203	PUBLIC EMP RETIREMENT ASSOC	\$	35.48	PAY DED & EMP CONTRB	2/17/2026	R
9998204	INTERNAL REVENUE SERVICE	\$	-		2/20/2026	C
9998205	INTERNAL REVENUE SERVICE	\$	-		2/20/2026	C
9998206	INTERNAL REVENUE SERVICE	\$	-		2/20/2026	C
9998207	INTERNAL REVENUE SERVICE	\$	9,482.38	PAY DED & EMP CONTRB	2/20/2026	R

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9998208	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	2/20/2026	R
9998208	MN DEPT OF REVENUE	\$	12.62	PAY DED & EMP CONTRB	2/20/2026	R
9998208	MN DEPT OF REVENUE	\$	123.39	PAY DED & EMP CONTRB	2/20/2026	R
9998209	PUBLIC EMP RETIREMENT ASSOC	\$	9,922.36	PAY DED & EMP CONTRB	2/20/2026	R
9998209	PUBLIC EMP RETIREMENT ASSOC	\$	278.96	PAY DED & EMP CONTRB	2/20/2026	R
9998209	PUBLIC EMP RETIREMENT ASSOC	\$	1,130.72	PAY DED & EMP CONTRB	2/20/2026	R
9998209	PUBLIC EMP RETIREMENT ASSOC	\$	1,510.91	PAY DED & EMP CONTRB	2/20/2026	R
9998209	PUBLIC EMP RETIREMENT ASSOC	\$	11,448.90	PAY DED & EMP CONTRB	2/20/2026	R
9998209	PUBLIC EMP RETIREMENT ASSOC	\$	321.87	PAY DED & EMP CONTRB	2/20/2026	R
9998209	PUBLIC EMP RETIREMENT ASSOC	\$	1,304.66	PAY DED & EMP CONTRB	2/20/2026	R
9998209	PUBLIC EMP RETIREMENT ASSOC	\$	1,743.36	PAY DED & EMP CONTRB	2/20/2026	R
9998209	PUBLIC EMP RETIREMENT ASSOC	\$	29.58	PAY DED & EMP CONTRB	2/20/2026	R
9998209	PUBLIC EMP RETIREMENT ASSOC	\$	196.99	PAY DED & EMP CONTRB	2/20/2026	R
9998209	PUBLIC EMP RETIREMENT ASSOC	\$	34.13	PAY DED & EMP CONTRB	2/20/2026	R
9998209	PUBLIC EMP RETIREMENT ASSOC	\$	227.29	PAY DED & EMP CONTRB	2/20/2026	R
9998210	AIG	\$	2,005.71	PAY DED & EMP CONTRB	2/27/2026	R
9998210	AIG	\$	154.17	PAY DED & EMP CONTRB	2/27/2026	R
9998210	AIG	\$	85.00	PAY DED & EMP CONTRB	2/27/2026	R
9998211	AIG BENEFIT	\$	1,168.99	PAY DED & EMP CONTRB	2/27/2026	R
9998211	AIG BENEFIT	\$	115.63	PAY DED & EMP CONTRB	2/27/2026	R
9998211	AIG BENEFIT	\$	83.34	PAY DED & EMP CONTRB	2/27/2026	R
9998212	AMERICAN FUNDS	\$	43,739.50	PAY DED & EMP CONTRB	2/27/2026	R
9998212	AMERICAN FUNDS	\$	410.52	PAY DED & EMP CONTRB	2/27/2026	R
9998212	AMERICAN FUNDS	\$	483.88	PAY DED & EMP CONTRB	2/27/2026	R
9998212	AMERICAN FUNDS	\$	1,214.53	PAY DED & EMP CONTRB	2/27/2026	R
9998212	AMERICAN FUNDS	\$	618.75	PAY DED & EMP CONTRB	2/27/2026	R
9998212	AMERICAN FUNDS	\$	97.50	PAY DED & EMP CONTRB	2/27/2026	R
9998213	AMERICAN FUNDS BENEFIT	\$	20,766.50	PAY DED & EMP CONTRB	2/27/2026	R
9998213	AMERICAN FUNDS BENEFIT	\$	243.87	PAY DED & EMP CONTRB	2/27/2026	R
9998213	AMERICAN FUNDS BENEFIT	\$	241.93	PAY DED & EMP CONTRB	2/27/2026	R
9998213	AMERICAN FUNDS BENEFIT	\$	706.52	PAY DED & EMP CONTRB	2/27/2026	R
9998213	AMERICAN FUNDS BENEFIT	\$	305.96	PAY DED & EMP CONTRB	2/27/2026	R
9998213	AMERICAN FUNDS BENEFIT	\$	97.50	PAY DED & EMP CONTRB	2/27/2026	R
9998214	AMERIPRISE FINANCIAL SERVICES	\$	14,719.88	PAY DED & EMP CONTRB	2/27/2026	R
9998214	AMERIPRISE FINANCIAL SERVICES	\$	375.00	PAY DED & EMP CONTRB	2/27/2026	R
9998214	AMERIPRISE FINANCIAL SERVICES	\$	1,230.42	PAY DED & EMP CONTRB	2/27/2026	R
9998214	AMERIPRISE FINANCIAL SERVICES	\$	309.50	PAY DED & EMP CONTRB	2/27/2026	R
9998215	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	6,376.19	PAY DED & EMP CONTRB	2/27/2026	R
9998215	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	203.74	PAY DED & EMP CONTRB	2/27/2026	R
9998215	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	152.42	PAY DED & EMP CONTRB	2/27/2026	R
9998215	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	276.04	PAY DED & EMP CONTRB	2/27/2026	R
9998216	AXA EQUITABLE	\$	14,743.48	PAY DED & EMP CONTRB	2/27/2026	R
9998216	AXA EQUITABLE	\$	512.50	PAY DED & EMP CONTRB	2/27/2026	R
9998216	AXA EQUITABLE	\$	215.00	PAY DED & EMP CONTRB	2/27/2026	R
9998217	AXA EQUITABLE BENEFIT	\$	9,043.87	PAY DED & EMP CONTRB	2/27/2026	R
9998217	AXA EQUITABLE BENEFIT	\$	295.84	PAY DED & EMP CONTRB	2/27/2026	R
9998217	AXA EQUITABLE BENEFIT	\$	140.63	PAY DED & EMP CONTRB	2/27/2026	R
9998218	EDUCATION MN ESI BILLING TRUST	\$	21,167.90	PAY DED & EMP CONTRB	2/27/2026	R
9998218	EDUCATION MN ESI BILLING TRUST	\$	83.34	PAY DED & EMP CONTRB	2/27/2026	R
9998218	EDUCATION MN ESI BILLING TRUST	\$	225.06	PAY DED & EMP CONTRB	2/27/2026	R
9998218	EDUCATION MN ESI BILLING TRUST	\$	1,000.00	PAY DED & EMP CONTRB	2/27/2026	R
9998219	EDUCATION MN ESI BENEFIT	\$	9,028.42	PAY DED & EMP CONTRB	2/27/2026	R
9998219	EDUCATION MN ESI BENEFIT	\$	83.34	PAY DED & EMP CONTRB	2/27/2026	R
9998219	EDUCATION MN ESI BENEFIT	\$	147.69	PAY DED & EMP CONTRB	2/27/2026	R
9998219	EDUCATION MN ESI BENEFIT	\$	270.83	PAY DED & EMP CONTRB	2/27/2026	R
9998220	INTERNAL REVENUE SERVICE	\$	-		2/27/2026	C
9998221	INTERNAL REVENUE SERVICE	\$	-		2/27/2026	C

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9998225	INTERNAL REVENUE SERVICE	\$	85.22	PAY DED & EMP CONTRB	2/27/2026	R
9998225	INTERNAL REVENUE SERVICE	\$	26.26	PAY DED & EMP CONTRB	2/27/2026	R
9998225	INTERNAL REVENUE SERVICE	\$	112.30	PAY DED & EMP CONTRB	2/27/2026	R
9998225	INTERNAL REVENUE SERVICE	\$	26.26	PAY DED & EMP CONTRB	2/27/2026	R
9998226	METROPOLITAN LIFE	\$	1,926.91	PAY DED & EMP CONTRB	2/27/2026	R
9998226	METROPOLITAN LIFE	\$	300.00	PAY DED & EMP CONTRB	2/27/2026	R
9998227	METROPOLITAN LIFE BENEFIT	\$	697.84	PAY DED & EMP CONTRB	2/27/2026	R
9998227	METROPOLITAN LIFE BENEFIT	\$	270.84	PAY DED & EMP CONTRB	2/27/2026	R
9998228	MN DEPT OF HUMAN SERVICES	\$	2,686.40	PAY DED & EMP CONTRB	2/27/2026	R
9998228	MN DEPT OF HUMAN SERVICES	\$	186.33	PAY DED & EMP CONTRB	2/27/2026	R
9998229	MN DEPT OF REVENUE	\$	-		2/27/2026	C
9998230	MN DEPT OF REVENUE	\$	117,684.05	PAY DED & EMP CONTRB	2/27/2026	R
9998230	MN DEPT OF REVENUE	\$	2,258.86	PAY DED & EMP CONTRB	2/27/2026	R
9998230	MN DEPT OF REVENUE	\$	2,690.83	PAY DED & EMP CONTRB	2/27/2026	R
9998230	MN DEPT OF REVENUE	\$	6,211.05	PAY DED & EMP CONTRB	2/27/2026	R
9998230	MN DEPT OF REVENUE	\$	2,560.48	PAY DED & EMP CONTRB	2/27/2026	R
9998230	MN DEPT OF REVENUE	\$	633.79	PAY DED & EMP CONTRB	2/27/2026	R
9998230	MN DEPT OF REVENUE	\$	3,189.61	PAY DED & EMP CONTRB	2/27/2026	R
9998230	MN DEPT OF REVENUE	\$	112.41	PAY DED & EMP CONTRB	2/27/2026	R
9998230	MN DEPT OF REVENUE	\$	80.00	PAY DED & EMP CONTRB	2/27/2026	R
9998230	MN DEPT OF REVENUE	\$	148.98	PAY DED & EMP CONTRB	2/27/2026	R
9998230	MN DEPT OF REVENUE	\$	30.00	PAY DED & EMP CONTRB	2/27/2026	R
9998230	MN DEPT OF REVENUE	\$	51.60	PAY DED & EMP CONTRB	2/27/2026	R
9998230	MN DEPT OF REVENUE	\$	50.86	PAY DED & EMP CONTRB	2/27/2026	R
9998230	MN DEPT OF REVENUE	\$	140.16	PAY DED & EMP CONTRB	2/27/2026	R
9998230	MN DEPT OF REVENUE	\$	(140.16)	PAY DED & EMP CONTRB	2/27/2026	R
9998230	MN DEPT OF REVENUE	\$	76.34	PAY DED & EMP CONTRB	2/27/2026	R
9998231	MN REVENUE	\$	320.78	PAY DED & EMP CONTRB	2/27/2026	R
9998231	MN REVENUE	\$	150.00	PAY DED & EMP CONTRB	2/27/2026	R
9998232	MN STATE RETIREMENT	\$	5,863.18	PAY DED & EMP CONTRB	2/27/2026	R
9998232	MN STATE RETIREMENT	\$	1,707.89	PAY DED & EMP CONTRB	2/27/2026	R
9998233	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	6,218.55	PAY DED & EMP CONTRB	2/27/2026	R
9998233	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	110.53	PAY DED & EMP CONTRB	2/27/2026	R
9998233	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	95.83	PAY DED & EMP CONTRB	2/27/2026	R
9998233	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	37.51	PAY DED & EMP CONTRB	2/27/2026	R
9998234	PCS RETIREMENT - ASPIRE BENEFIT	\$	2,208.63	PAY DED & EMP CONTRB	2/27/2026	R
9998234	PCS RETIREMENT - ASPIRE BENEFIT	\$	110.53	PAY DED & EMP CONTRB	2/27/2026	R
9998234	PCS RETIREMENT - ASPIRE BENEFIT	\$	95.83	PAY DED & EMP CONTRB	2/27/2026	R
9998234	PCS RETIREMENT - ASPIRE BENEFIT	\$	23.44	PAY DED & EMP CONTRB	2/27/2026	R
9998235	PUBLIC EMP RETIREMENT ASSOC	\$	-		2/27/2026	C
9998236	PUBLIC EMP RETIREMENT ASSOC	\$	(514.56)	PAY DED & EMP CONTRB	2/27/2026	R
9998236	PUBLIC EMP RETIREMENT ASSOC	\$	0.65	PAY DED & EMP CONTRB	2/27/2026	R
9998236	PUBLIC EMP RETIREMENT ASSOC	\$	50,149.05	PAY DED & EMP CONTRB	2/27/2026	R
9998236	PUBLIC EMP RETIREMENT ASSOC	\$	6,839.62	PAY DED & EMP CONTRB	2/27/2026	R
9998236	PUBLIC EMP RETIREMENT ASSOC	\$	4,691.44	PAY DED & EMP CONTRB	2/27/2026	R
9998236	PUBLIC EMP RETIREMENT ASSOC	\$	7,844.92	PAY DED & EMP CONTRB	2/27/2026	R
9998236	PUBLIC EMP RETIREMENT ASSOC	\$	4,321.63	PAY DED & EMP CONTRB	2/27/2026	R
9998236	PUBLIC EMP RETIREMENT ASSOC	\$	262.90	PAY DED & EMP CONTRB	2/27/2026	R
9998236	PUBLIC EMP RETIREMENT ASSOC	\$	(593.72)	PAY DED & EMP CONTRB	2/27/2026	R
9998236	PUBLIC EMP RETIREMENT ASSOC	\$	57,864.43	PAY DED & EMP CONTRB	2/27/2026	R
9998236	PUBLIC EMP RETIREMENT ASSOC	\$	7,891.92	PAY DED & EMP CONTRB	2/27/2026	R
9998236	PUBLIC EMP RETIREMENT ASSOC	\$	5,413.20	PAY DED & EMP CONTRB	2/27/2026	R
9998236	PUBLIC EMP RETIREMENT ASSOC	\$	9,051.84	PAY DED & EMP CONTRB	2/27/2026	R
9998236	PUBLIC EMP RETIREMENT ASSOC	\$	4,986.56	PAY DED & EMP CONTRB	2/27/2026	R
9998236	PUBLIC EMP RETIREMENT ASSOC	\$	303.35	PAY DED & EMP CONTRB	2/27/2026	R
9998236	PUBLIC EMP RETIREMENT ASSOC	\$	79.27	PAY DED & EMP CONTRB	2/27/2026	R
9998236	PUBLIC EMP RETIREMENT ASSOC	\$	91.47	PAY DED & EMP CONTRB	2/27/2026	R

9998237	TEACHERS RETIREMENT ASSOC	\$	-		2/27/2026	C
9998238	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	2/27/2026	R
9998238	TEACHERS RETIREMENT ASSOC	\$	212,829.36	PAY DED & EMP CONTRB	2/27/2026	R
9998238	TEACHERS RETIREMENT ASSOC	\$	4,829.90	PAY DED & EMP CONTRB	2/27/2026	R
9998238	TEACHERS RETIREMENT ASSOC	\$	14.00	PAY DED & EMP CONTRB	2/27/2026	R
9998238	TEACHERS RETIREMENT ASSOC	\$	640.43	PAY DED & EMP CONTRB	2/27/2026	R
9998238	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	2/27/2026	R
9998238	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	2/27/2026	R
9998238	TEACHERS RETIREMENT ASSOC	\$	260,981.98	PAY DED & EMP CONTRB	2/27/2026	R
9998238	TEACHERS RETIREMENT ASSOC	\$	5,922.71	PAY DED & EMP CONTRB	2/27/2026	R
9998238	TEACHERS RETIREMENT ASSOC	\$	17.16	PAY DED & EMP CONTRB	2/27/2026	R
9998238	TEACHERS RETIREMENT ASSOC	\$	785.33	PAY DED & EMP CONTRB	2/27/2026	R
9998238	TEACHERS RETIREMENT ASSOC	\$	231.84	PAY DED & EMP CONTRB	2/27/2026	R
9998238	TEACHERS RETIREMENT ASSOC	\$	284.29	PAY DED & EMP CONTRB	2/27/2026	R
9998238	TEACHERS RETIREMENT ASSOC	\$	(231.84)	PAY DED & EMP CONTRB	2/27/2026	R
9998238	TEACHERS RETIREMENT ASSOC	\$	(284.29)	PAY DED & EMP CONTRB	2/27/2026	R
9998238	TEACHERS RETIREMENT ASSOC	\$	144.90	PAY DED & EMP CONTRB	2/27/2026	R
9998238	TEACHERS RETIREMENT ASSOC	\$	177.68	PAY DED & EMP CONTRB	2/27/2026	R
9998239	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	8,865.52	PAY DED & EMP CONTRB	2/27/2026	R
9998239	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	145.58	PAY DED & EMP CONTRB	2/27/2026	R
9998239	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	509.40	PAY DED & EMP CONTRB	2/27/2026	R
9998239	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	308.55	PAY DED & EMP CONTRB	2/27/2026	R
9998239	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	216.67	PAY DED & EMP CONTRB	2/27/2026	R
9998240	VANGUARD SMALL BUSINESS SERVICES	\$	34,877.52	PAY DED & EMP CONTRB	2/27/2026	R
9998240	VANGUARD SMALL BUSINESS SERVICES	\$	302.25	PAY DED & EMP CONTRB	2/27/2026	R
9998240	VANGUARD SMALL BUSINESS SERVICES	\$	1,515.84	PAY DED & EMP CONTRB	2/27/2026	R
9998240	VANGUARD SMALL BUSINESS SERVICES	\$	321.48	PAY DED & EMP CONTRB	2/27/2026	R
9998240	VANGUARD SMALL BUSINESS SERVICES	\$	258.33	PAY DED & EMP CONTRB	2/27/2026	R
9998241	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	\$	43,082.78	PAY DED & EMP CONTRB	2/27/2026	R
9998241	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	\$	641.47	PAY DED & EMP CONTRB	2/27/2026	R
9998242	BENEFIT RESOURCE, INC	\$	7,333.80	PAY DED & EMP CONTRB	2/27/2026	R
9998242	BENEFIT RESOURCE, INC	\$	312.50	PAY DED & EMP CONTRB	2/27/2026	R
9998242	BENEFIT RESOURCE, INC	\$	177.08	PAY DED & EMP CONTRB	2/27/2026	R
9998242	BENEFIT RESOURCE, INC	\$	11,990.53	PAY DED & EMP CONTRB	2/27/2026	R
9998242	BENEFIT RESOURCE, INC	\$	287.28	PAY DED & EMP CONTRB	2/27/2026	R
9998242	BENEFIT RESOURCE, INC	\$	324.78	PAY DED & EMP CONTRB	2/27/2026	R
9998242	BENEFIT RESOURCE, INC	\$	463.68	PAY DED & EMP CONTRB	2/27/2026	R
9998242	BENEFIT RESOURCE, INC	\$	25.00	PAY DED & EMP CONTRB	2/27/2026	R
9998242	BENEFIT RESOURCE, INC	\$	30,704.89	PAY DED & EMP CONTRB	2/27/2026	R
9998242	BENEFIT RESOURCE, INC	\$	993.06	PAY DED & EMP CONTRB	2/27/2026	R
9998242	BENEFIT RESOURCE, INC	\$	1,457.14	PAY DED & EMP CONTRB	2/27/2026	R
9998242	BENEFIT RESOURCE, INC	\$	810.53	PAY DED & EMP CONTRB	2/27/2026	R
9998242	BENEFIT RESOURCE, INC	\$	418.68	PAY DED & EMP CONTRB	2/27/2026	R
9998242	BENEFIT RESOURCE, INC	\$	264.58	PAY DED & EMP CONTRB	2/27/2026	R
9998242	BENEFIT RESOURCE, INC	\$	82,986.30	PAY DED & EMP CONTRB	2/27/2026	R
9998242	BENEFIT RESOURCE, INC	\$	2,098.11	PAY DED & EMP CONTRB	2/27/2026	R
9998242	BENEFIT RESOURCE, INC	\$	1,372.35	PAY DED & EMP CONTRB	2/27/2026	R
9998242	BENEFIT RESOURCE, INC	\$	2,617.15	PAY DED & EMP CONTRB	2/27/2026	R
9998242	BENEFIT RESOURCE, INC	\$	1,084.25	PAY DED & EMP CONTRB	2/27/2026	R
9998242	BENEFIT RESOURCE, INC	\$	98.68	PAY DED & EMP CONTRB	2/27/2026	R
9998242	BENEFIT RESOURCE, INC	\$	3,750.00	PAY DED & EMP CONTRB	2/27/2026	R
9998242	BENEFIT RESOURCE, INC	\$	190.42	PAY DED & EMP CONTRB	2/27/2026	R
9998242	BENEFIT RESOURCE, INC	\$	1,950.00	PAY DED & EMP CONTRB	2/27/2026	R
9998243	XCEL ENERGY	\$	7,582.62	GAS UTILITY	2/27/2026	S
9998243	XCEL ENERGY	\$	9,097.09	GAS UTILITY	2/27/2026	S
9998243	XCEL ENERGY	\$	179.89	GAS UTILITY	2/27/2026	S
9998243	XCEL ENERGY	\$	6,967.88	GAS UTILITY	2/27/2026	S

9998243	XCEL ENERGY	\$	22,651.14	GAS UTILITY	2/27/2026	S
9998243	XCEL ENERGY	\$	3,015.22	GAS UTILITY	2/27/2026	S
9998243	XCEL ENERGY	\$	236.09	GAS UTILITY	2/27/2026	S
9998243	XCEL ENERGY	\$	16,121.43	GAS UTILITY	2/27/2026	S
9998244	XCEL ENERGY	\$	1,678.69	GAS UTILITY	2/27/2026	S
9998245	XCEL ENERGY	\$	16.83	ELECTRICITY	2/27/2026	S
9998246	XCEL ENERGY	\$	2,572.58	ELECTRICITY	2/27/2026	S
9998247	XCEL ENERGY	\$	170.13	GAS UTILITY	2/27/2026	S
9998248	XCEL ENERGY	\$	922.07	ELECTRICITY	2/27/2026	S
9998248	XCEL ENERGY	\$	1,877.51	GAS UTILITY	2/27/2026	S
9998249	XCEL ENERGY	\$	234.95	GAS UTILITY	2/27/2026	S
9998250	XCEL ENERGY	\$	6,763.87	GAS UTILITY	2/27/2026	S
9998250	XCEL ENERGY	\$	86.36	GAS UTILITY	2/27/2026	S
9998250	XCEL ENERGY	\$	8,342.20	GAS UTILITY	2/27/2026	S
9998250	XCEL ENERGY	\$	9,537.38	GAS UTILITY	2/27/2026	S
9998250	XCEL ENERGY	\$	5,733.57	GAS UTILITY	2/27/2026	S
9998250	XCEL ENERGY	\$	6,178.73	GAS UTILITY	2/27/2026	S
9998250	XCEL ENERGY	\$	26,007.84	GAS UTILITY	2/27/2026	S
9998250	XCEL ENERGY	\$	4,471.58	GAS UTILITY	2/27/2026	S
9998250	XCEL ENERGY	\$	1,239.16	GAS UTILITY	2/27/2026	S
9998251	XCEL ENERGY	\$	27.09	ELECTRICITY	2/27/2026	S
9998252	XCEL ENERGY	\$	11.36	ELECTRICITY	2/27/2026	S
9998252	XCEL ENERGY	\$	5,989.69	ELECTRICITY	2/27/2026	S
9998253	XCEL ENERGY	\$	2,628.01	ELECTRICITY	2/27/2026	S
9998253	XCEL ENERGY	\$	2,928.72	ELECTRICITY	2/27/2026	S
9998253	XCEL ENERGY	\$	2,912.67	ELECTRICITY	2/27/2026	S
9998253	XCEL ENERGY	\$	3,077.26	ELECTRICITY	2/27/2026	S
9998253	XCEL ENERGY	\$	3,179.04	ELECTRICITY	2/27/2026	S
9998253	XCEL ENERGY	\$	3,033.37	ELECTRICITY	2/27/2026	S
9998253	XCEL ENERGY	\$	2,658.12	ELECTRICITY	2/27/2026	S
9998253	XCEL ENERGY	\$	28.40	ELECTRICITY	2/27/2026	S
9998253	XCEL ENERGY	\$	11,507.69	ELECTRICITY	2/27/2026	S
9998253	XCEL ENERGY	\$	15,287.75	ELECTRICITY	2/27/2026	S
9998253	XCEL ENERGY	\$	16,234.85	ELECTRICITY	2/27/2026	S
9998253	XCEL ENERGY	\$	22.32	ELECTRICITY	2/27/2026	S
9998253	XCEL ENERGY	\$	2,653.26	ELECTRICITY	2/27/2026	S
9998253	XCEL ENERGY	\$	7,514.07	ELECTRICITY	2/27/2026	S
9998253	XCEL ENERGY	\$	3,559.86	ELECTRICITY	2/27/2026	S
9998253	XCEL ENERGY	\$	6,399.43	ELECTRICITY	2/27/2026	S
9998254	XCEL ENERGY	\$	6,053.02	ELECTRICITY	2/27/2026	S
9998254	XCEL ENERGY	\$	7,417.80	GAS UTILITY	2/27/2026	S
9998255	XCEL ENERGY	\$	13,540.81	GAS UTILITY	2/27/2026	S
9998256	AIG	\$	2,005.71	PAY DED & EMP CONTRB	3/13/2026	R
9998256	AIG	\$	154.17	PAY DED & EMP CONTRB	3/13/2026	R
9998256	AIG	\$	85.00	PAY DED & EMP CONTRB	3/13/2026	R
9998257	AIG BENEFIT	\$	1,168.99	PAY DED & EMP CONTRB	3/13/2026	R
9998257	AIG BENEFIT	\$	115.63	PAY DED & EMP CONTRB	3/13/2026	R
9998257	AIG BENEFIT	\$	83.34	PAY DED & EMP CONTRB	3/13/2026	R
9998258	AMERICAN FUNDS	\$	43,804.84	PAY DED & EMP CONTRB	3/13/2026	R
9998258	AMERICAN FUNDS	\$	410.52	PAY DED & EMP CONTRB	3/13/2026	R
9998258	AMERICAN FUNDS	\$	483.88	PAY DED & EMP CONTRB	3/13/2026	R
9998258	AMERICAN FUNDS	\$	1,204.19	PAY DED & EMP CONTRB	3/13/2026	R
9998258	AMERICAN FUNDS	\$	618.75	PAY DED & EMP CONTRB	3/13/2026	R
9998258	AMERICAN FUNDS	\$	97.50	PAY DED & EMP CONTRB	3/13/2026	R
9998259	AMERICAN FUNDS BENEFIT	\$	20,741.66	PAY DED & EMP CONTRB	3/13/2026	R
9998259	AMERICAN FUNDS BENEFIT	\$	243.87	PAY DED & EMP CONTRB	3/13/2026	R
9998259	AMERICAN FUNDS BENEFIT	\$	241.93	PAY DED & EMP CONTRB	3/13/2026	R

9998259	AMERICAN FUNDS BENEFIT	\$	696.15	PAY DED & EMP CONTRB	3/13/2026	R
9998259	AMERICAN FUNDS BENEFIT	\$	305.96	PAY DED & EMP CONTRB	3/13/2026	R
9998259	AMERICAN FUNDS BENEFIT	\$	97.50	PAY DED & EMP CONTRB	3/13/2026	R
9998260	AMERIPRISE FINANCIAL SERVICES	\$	14,768.30	PAY DED & EMP CONTRB	3/13/2026	R
9998260	AMERIPRISE FINANCIAL SERVICES	\$	375.00	PAY DED & EMP CONTRB	3/13/2026	R
9998260	AMERIPRISE FINANCIAL SERVICES	\$	1,223.67	PAY DED & EMP CONTRB	3/13/2026	R
9998260	AMERIPRISE FINANCIAL SERVICES	\$	309.50	PAY DED & EMP CONTRB	3/13/2026	R
9998261	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	6,423.02	PAY DED & EMP CONTRB	3/13/2026	R
9998261	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	203.74	PAY DED & EMP CONTRB	3/13/2026	R
9998261	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	74.23	PAY DED & EMP CONTRB	3/13/2026	R
9998261	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	276.04	PAY DED & EMP CONTRB	3/13/2026	R
9998262	AXA EQUITABLE	\$	14,902.47	PAY DED & EMP CONTRB	3/13/2026	R
9998262	AXA EQUITABLE	\$	512.50	PAY DED & EMP CONTRB	3/13/2026	R
9998262	AXA EQUITABLE	\$	215.00	PAY DED & EMP CONTRB	3/13/2026	R
9998263	AXA EQUITABLE BENEFIT	\$	9,123.66	PAY DED & EMP CONTRB	3/13/2026	R
9998263	AXA EQUITABLE BENEFIT	\$	295.84	PAY DED & EMP CONTRB	3/13/2026	R
9998263	AXA EQUITABLE BENEFIT	\$	140.63	PAY DED & EMP CONTRB	3/13/2026	R
9998264	EDUCATION MN ESI BILLING TRUST	\$	22,395.03	PAY DED & EMP CONTRB	3/13/2026	R
9998264	EDUCATION MN ESI BILLING TRUST	\$	83.34	PAY DED & EMP CONTRB	3/13/2026	R
9998264	EDUCATION MN ESI BILLING TRUST	\$	219.79	PAY DED & EMP CONTRB	3/13/2026	R
9998264	EDUCATION MN ESI BILLING TRUST	\$	1,000.00	PAY DED & EMP CONTRB	3/13/2026	R
9998265	EDUCATION MN ESI BENEFIT	\$	9,009.23	PAY DED & EMP CONTRB	3/13/2026	R
9998265	EDUCATION MN ESI BENEFIT	\$	83.34	PAY DED & EMP CONTRB	3/13/2026	R
9998265	EDUCATION MN ESI BENEFIT	\$	145.94	PAY DED & EMP CONTRB	3/13/2026	R
9998265	EDUCATION MN ESI BENEFIT	\$	270.83	PAY DED & EMP CONTRB	3/13/2026	R
9998266	INTERNAL REVENUE SERVICE	\$	-		3/13/2026	C
9998267	INTERNAL REVENUE SERVICE	\$	200,045.24	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	6,851.90	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	5,574.02	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	13,399.86	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	4,072.43	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	799.01	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	21,540.47	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	521.36	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	528.00	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	1,586.81	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	380.00	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	175.00	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	166.46	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	154.80	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	218,153.01	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	3,026.44	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	5,210.63	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	8,378.38	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	4,821.75	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	1,421.95	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	46,784.79	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	1,602.50	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	1,303.57	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	3,133.81	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	952.36	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	186.86	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	200,045.24	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	6,851.90	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	5,574.02	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	13,399.86	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	4,072.43	PAY DED & EMP CONTRB	3/13/2026	R

9998267	INTERNAL REVENUE SERVICE	\$	799.01	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	46,784.79	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	1,602.50	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	1,303.57	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	3,133.81	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	952.36	PAY DED & EMP CONTRB	3/13/2026	R
9998267	INTERNAL REVENUE SERVICE	\$	186.86	PAY DED & EMP CONTRB	3/13/2026	R
9998268	METROPOLITAN LIFE	\$	1,926.91	PAY DED & EMP CONTRB	3/13/2026	R
9998268	METROPOLITAN LIFE	\$	300.00	PAY DED & EMP CONTRB	3/13/2026	R
9998269	METROPOLITAN LIFE BENEFIT	\$	697.84	PAY DED & EMP CONTRB	3/13/2026	R
9998269	METROPOLITAN LIFE BENEFIT	\$	270.84	PAY DED & EMP CONTRB	3/13/2026	R
9998270	MN DEPT OF HUMAN SERVICES	\$	2,597.90	PAY DED & EMP CONTRB	3/13/2026	R
9998270	MN DEPT OF HUMAN SERVICES	\$	186.33	PAY DED & EMP CONTRB	3/13/2026	R
9998271	MN DEPT OF REVENUE	\$	117,340.32	PAY DED & EMP CONTRB	3/13/2026	R
9998271	MN DEPT OF REVENUE	\$	2,631.85	PAY DED & EMP CONTRB	3/13/2026	R
9998271	MN DEPT OF REVENUE	\$	3,118.56	PAY DED & EMP CONTRB	3/13/2026	R
9998271	MN DEPT OF REVENUE	\$	6,359.78	PAY DED & EMP CONTRB	3/13/2026	R
9998271	MN DEPT OF REVENUE	\$	2,562.96	PAY DED & EMP CONTRB	3/13/2026	R
9998271	MN DEPT OF REVENUE	\$	613.02	PAY DED & EMP CONTRB	3/13/2026	R
9998271	MN DEPT OF REVENUE	\$	3,335.45	PAY DED & EMP CONTRB	3/13/2026	R
9998271	MN DEPT OF REVENUE	\$	124.18	PAY DED & EMP CONTRB	3/13/2026	R
9998271	MN DEPT OF REVENUE	\$	80.00	PAY DED & EMP CONTRB	3/13/2026	R
9998271	MN DEPT OF REVENUE	\$	144.37	PAY DED & EMP CONTRB	3/13/2026	R
9998271	MN DEPT OF REVENUE	\$	30.00	PAY DED & EMP CONTRB	3/13/2026	R
9998271	MN DEPT OF REVENUE	\$	51.60	PAY DED & EMP CONTRB	3/13/2026	R
9998272	MN REVENUE	\$	568.77	PAY DED & EMP CONTRB	3/13/2026	R
9998272	MN REVENUE	\$	150.00	PAY DED & EMP CONTRB	3/13/2026	R
9998273	MN STATE RETIREMENT	\$	5,863.18	PAY DED & EMP CONTRB	3/13/2026	R
9998273	MN STATE RETIREMENT	\$	1,707.89	PAY DED & EMP CONTRB	3/13/2026	R
9998274	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	6,726.82	PAY DED & EMP CONTRB	3/13/2026	R
9998274	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	110.53	PAY DED & EMP CONTRB	3/13/2026	R
9998274	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	95.83	PAY DED & EMP CONTRB	3/13/2026	R
9998274	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	37.49	PAY DED & EMP CONTRB	3/13/2026	R
9998275	PCS RETIREMENT - ASPIRE BENEFIT	\$	2,256.54	PAY DED & EMP CONTRB	3/13/2026	R
9998275	PCS RETIREMENT - ASPIRE BENEFIT	\$	110.53	PAY DED & EMP CONTRB	3/13/2026	R
9998275	PCS RETIREMENT - ASPIRE BENEFIT	\$	95.83	PAY DED & EMP CONTRB	3/13/2026	R
9998275	PCS RETIREMENT - ASPIRE BENEFIT	\$	23.44	PAY DED & EMP CONTRB	3/13/2026	R
9998276	PUBLIC EMP RETIREMENT ASSOC	\$	53,477.94	PAY DED & EMP CONTRB	3/13/2026	R
9998276	PUBLIC EMP RETIREMENT ASSOC	\$	7,460.03	PAY DED & EMP CONTRB	3/13/2026	R
9998276	PUBLIC EMP RETIREMENT ASSOC	\$	5,207.30	PAY DED & EMP CONTRB	3/13/2026	R
9998276	PUBLIC EMP RETIREMENT ASSOC	\$	8,028.79	PAY DED & EMP CONTRB	3/13/2026	R
9998276	PUBLIC EMP RETIREMENT ASSOC	\$	4,380.28	PAY DED & EMP CONTRB	3/13/2026	R
9998276	PUBLIC EMP RETIREMENT ASSOC	\$	262.90	PAY DED & EMP CONTRB	3/13/2026	R
9998276	PUBLIC EMP RETIREMENT ASSOC	\$	61,705.47	PAY DED & EMP CONTRB	3/13/2026	R
9998276	PUBLIC EMP RETIREMENT ASSOC	\$	8,607.77	PAY DED & EMP CONTRB	3/13/2026	R
9998276	PUBLIC EMP RETIREMENT ASSOC	\$	6,008.45	PAY DED & EMP CONTRB	3/13/2026	R
9998276	PUBLIC EMP RETIREMENT ASSOC	\$	9,264.16	PAY DED & EMP CONTRB	3/13/2026	R
9998276	PUBLIC EMP RETIREMENT ASSOC	\$	5,054.21	PAY DED & EMP CONTRB	3/13/2026	R
9998276	PUBLIC EMP RETIREMENT ASSOC	\$	303.35	PAY DED & EMP CONTRB	3/13/2026	R
9998277	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	3/13/2026	R
9998277	TEACHERS RETIREMENT ASSOC	\$	211,024.08	PAY DED & EMP CONTRB	3/13/2026	R
9998277	TEACHERS RETIREMENT ASSOC	\$	4,933.06	PAY DED & EMP CONTRB	3/13/2026	R
9998277	TEACHERS RETIREMENT ASSOC	\$	640.43	PAY DED & EMP CONTRB	3/13/2026	R
9998277	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	3/13/2026	R
9998277	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	3/13/2026	R
9998277	TEACHERS RETIREMENT ASSOC	\$	258,768.26	PAY DED & EMP CONTRB	3/13/2026	R
9998277	TEACHERS RETIREMENT ASSOC	\$	6,049.21	PAY DED & EMP CONTRB	3/13/2026	R

9998277	TEACHERS RETIREMENT ASSOC	\$	785.33	PAY DED & EMP CONTRB	3/13/2026	R
9998278	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	8,914.27	PAY DED & EMP CONTRB	3/13/2026	R
9998278	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	145.79	PAY DED & EMP CONTRB	3/13/2026	R
9998278	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	509.40	PAY DED & EMP CONTRB	3/13/2026	R
9998278	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	308.55	PAY DED & EMP CONTRB	3/13/2026	R
9998278	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	216.67	PAY DED & EMP CONTRB	3/13/2026	R
9998279	VANGUARD SMALL BUSINESS SERVICES	\$	34,714.15	PAY DED & EMP CONTRB	3/13/2026	R
9998279	VANGUARD SMALL BUSINESS SERVICES	\$	302.46	PAY DED & EMP CONTRB	3/13/2026	R
9998279	VANGUARD SMALL BUSINESS SERVICES	\$	1,515.84	PAY DED & EMP CONTRB	3/13/2026	R
9998279	VANGUARD SMALL BUSINESS SERVICES	\$	321.48	PAY DED & EMP CONTRB	3/13/2026	R
9998279	VANGUARD SMALL BUSINESS SERVICES	\$	258.33	PAY DED & EMP CONTRB	3/13/2026	R
9998280	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	\$	43,005.89	PAY DED & EMP CONTRB	3/13/2026	R
9998280	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	\$	641.47	PAY DED & EMP CONTRB	3/13/2026	R
9998281	INTERNAL REVENUE SERVICE	\$	2.88	PAY DED & EMP CONTRB	3/23/2026	R
9998281	INTERNAL REVENUE SERVICE	\$	4,346.11	PAY DED & EMP CONTRB	3/23/2026	R
9998281	INTERNAL REVENUE SERVICE	\$	1.77	PAY DED & EMP CONTRB	3/23/2026	R
9998281	INTERNAL REVENUE SERVICE	\$	916.95	PAY DED & EMP CONTRB	3/23/2026	R
9998281	INTERNAL REVENUE SERVICE	\$	0.67	PAY DED & EMP CONTRB	3/23/2026	R
9998281	INTERNAL REVENUE SERVICE	\$	1,016.44	PAY DED & EMP CONTRB	3/23/2026	R
9998281	INTERNAL REVENUE SERVICE	\$	2.88	PAY DED & EMP CONTRB	3/23/2026	R
9998281	INTERNAL REVENUE SERVICE	\$	4,346.11	PAY DED & EMP CONTRB	3/23/2026	R
9998281	INTERNAL REVENUE SERVICE	\$	0.67	PAY DED & EMP CONTRB	3/23/2026	R
9998281	INTERNAL REVENUE SERVICE	\$	1,016.44	PAY DED & EMP CONTRB	3/23/2026	R
9998282	MN DEPT OF REVENUE	\$	1.92	PAY DED & EMP CONTRB	3/23/2026	R
9998282	MN DEPT OF REVENUE	\$	1,232.24	PAY DED & EMP CONTRB	3/23/2026	R
9998283	PUBLIC EMP RETIREMENT ASSOC	\$	3.02	PAY DED & EMP CONTRB	3/23/2026	R
9998283	PUBLIC EMP RETIREMENT ASSOC	\$	4,544.55	PAY DED & EMP CONTRB	3/23/2026	R
9998283	PUBLIC EMP RETIREMENT ASSOC	\$	3.48	PAY DED & EMP CONTRB	3/23/2026	R
9998283	PUBLIC EMP RETIREMENT ASSOC	\$	5,243.76	PAY DED & EMP CONTRB	3/23/2026	R
9998284	BENEFIT RESOURCE, INC	\$	7,333.80	PAY DED & EMP CONTRB	3/13/2026	R
9998284	BENEFIT RESOURCE, INC	\$	312.50	PAY DED & EMP CONTRB	3/13/2026	R
9998284	BENEFIT RESOURCE, INC	\$	177.08	PAY DED & EMP CONTRB	3/13/2026	R
9998284	BENEFIT RESOURCE, INC	\$	11,991.58	PAY DED & EMP CONTRB	3/13/2026	R
9998284	BENEFIT RESOURCE, INC	\$	287.28	PAY DED & EMP CONTRB	3/13/2026	R
9998284	BENEFIT RESOURCE, INC	\$	324.78	PAY DED & EMP CONTRB	3/13/2026	R
9998284	BENEFIT RESOURCE, INC	\$	462.63	PAY DED & EMP CONTRB	3/13/2026	R
9998284	BENEFIT RESOURCE, INC	\$	25.00	PAY DED & EMP CONTRB	3/13/2026	R
9998284	BENEFIT RESOURCE, INC	\$	30,749.19	PAY DED & EMP CONTRB	3/13/2026	R
9998284	BENEFIT RESOURCE, INC	\$	1,021.94	PAY DED & EMP CONTRB	3/13/2026	R
9998284	BENEFIT RESOURCE, INC	\$	1,457.14	PAY DED & EMP CONTRB	3/13/2026	R
9998284	BENEFIT RESOURCE, INC	\$	810.53	PAY DED & EMP CONTRB	3/13/2026	R
9998284	BENEFIT RESOURCE, INC	\$	483.15	PAY DED & EMP CONTRB	3/13/2026	R
9998284	BENEFIT RESOURCE, INC	\$	264.58	PAY DED & EMP CONTRB	3/13/2026	R
9998284	BENEFIT RESOURCE, INC	\$	83,068.18	PAY DED & EMP CONTRB	3/13/2026	R
9998284	BENEFIT RESOURCE, INC	\$	2,125.45	PAY DED & EMP CONTRB	3/13/2026	R
9998284	BENEFIT RESOURCE, INC	\$	1,403.93	PAY DED & EMP CONTRB	3/13/2026	R
9998284	BENEFIT RESOURCE, INC	\$	2,623.73	PAY DED & EMP CONTRB	3/13/2026	R
9998284	BENEFIT RESOURCE, INC	\$	1,084.25	PAY DED & EMP CONTRB	3/13/2026	R
9998284	BENEFIT RESOURCE, INC	\$	98.68	PAY DED & EMP CONTRB	3/13/2026	R
9998284	BENEFIT RESOURCE, INC	\$	750.00	PAY DED & EMP CONTRB	3/13/2026	R
9998284	BENEFIT RESOURCE, INC	\$	190.42	PAY DED & EMP CONTRB	3/13/2026	R
9998284	BENEFIT RESOURCE, INC	\$	4,500.00	PAY DED & EMP CONTRB	3/13/2026	R
9998284	BENEFIT RESOURCE, INC	\$	850.00	PAY DED & EMP CONTRB	3/13/2026	R
9998285	BMO	\$	-		2/23/2026	C
9998286	BMO	\$	-		2/23/2026	C
9998287	BMO	\$	-		2/23/2026	C
9998288	BMO	\$	-		2/23/2026	C

9998289	BMO	\$	-		2/23/2026	C
9998290	BMO	\$	-		2/23/2026	C
9998291	BMO	\$	-		2/23/2026	C
9998292	BMO	\$	-		2/23/2026	C
9998293	BMO	\$	-		2/23/2026	C
9998294	BMO	\$	-		2/23/2026	C
9998295	BMO	\$	-		2/23/2026	C
9998296	BMO	\$	-		2/23/2026	C
9998297	BMO	\$	-		2/23/2026	C
9998298	BMO	\$	-		2/23/2026	C
9998299	BMO	\$	-		2/23/2026	C
9998300	BMO	\$	-		2/23/2026	C
9998301	BMO	\$	-		2/23/2026	C
9998302	BMO	\$	-		2/23/2026	C
9998303	BMO	\$	-		2/23/2026	C
9998304	BMO	\$	-		2/23/2026	C
9998305	BMO	\$	-		2/23/2026	C
9998306	BMO	\$	-		2/23/2026	C
9998307	BMO	\$	-		2/23/2026	C
9998308	ABLENET INC	\$	510.00	GENERAL SUPPLIES	2/23/2026	R
9998308	AFTON ALPS SKI AREA	\$	1,008.00	FIELD TRIP	2/23/2026	R
9998308	ALDI	\$	13.15	COST OF MATERIALS FOR RESALE	2/23/2026	R
9998308	AMAZON - BMO	\$	35.01	GENERAL SUPPLIES	2/23/2026	R
9998308	AMERICAN FED OF TEACHER	\$	(200.00)	TRAVEL	2/23/2026	R
9998308	ASSOC OF SCHOOL BUSINESS OFFICIALS INTL	\$	1,275.00	FEES FOR SERVICES	2/23/2026	R
9998308	ASSOC OF CAREER AND TECHNICAL EDUCATION	\$	710.00	TRAVEL	2/23/2026	R
9998308	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$	89.98	DUES AND MEMBERSHIPS	2/23/2026	R
9998308	ATHLETIC.NET	\$	375.00	FEES FOR SERVICES	2/23/2026	R
9998308	AVID CENTER	\$	6.00	INDIVIDUAL INSTRUCT SUPPLIES	2/23/2026	R
9998308	BIO-RAD LABORATORIES	\$	825.59	INSTRUCTIONAL SUPPLIES	2/23/2026	R
9998308	CHATGPT - BMO	\$	20.00	NON INST SOFTWARE LICENSES	2/23/2026	R
9998308	CHATGPT - BMO	\$	20.00	NON INST SOFTWARE LICENSES	2/23/2026	R
9998308	CHATGPT - BMO	\$	20.00	NON INST SOFTWARE LICENSES	2/23/2026	R
9998308	CLIFTON LARSON ALLEN LLP	\$	140.00	TRAVEL	2/23/2026	R
9998308	DELTA AIRLINES INC	\$	638.00	TRAVEL	2/23/2026	R
9998308	DELTA AIRLINES INC	\$	638.00	TRAVEL	2/23/2026	R
9998308	DELTA AIRLINES INC	\$	697.00	TRAVEL	2/23/2026	R
9998308	DELTA AIRLINES INC	\$	697.00	TRAVEL	2/23/2026	R
9998308	DELTA AIRLINES INC	\$	736.99	TRAVEL	2/23/2026	R
9998308	DELTA AIRLINES INC	\$	576.57	TRAVEL	2/23/2026	R
9998308	DEMCO INC	\$	377.20	MEDIA RESOURCES	2/23/2026	R
9998308	DEY DISTRIBUTING	\$	125.50	INDIVIDUAL INSTRUCT SUPPLIES	2/23/2026	R
9998308	DHARMA TRADING COMPANY	\$	61.64	INSTRUCTIONAL SUPPLIES	2/23/2026	R
9998308	DISCOUNT SCHOOL SUPPLY	\$	30.78	INSTRUCTIONAL SUPPLIES	2/23/2026	R
9998308	DOLLAR TREE	\$	68.00	INSTRUCTIONAL SUPPLIES	2/23/2026	R
9998308	DOLLAR TREE	\$	12.00	INSTRUCTIONAL SUPPLIES	2/23/2026	R
9998308	DOLLAR TREE FOREST LAKE	\$	15.00	INSTRUCTIONAL SUPPLIES	2/23/2026	R
9998308	DOMINOS PIZZA	\$	52.95	FOOD	2/23/2026	R
9998308	DOMINOS PIZZA	\$	101.76	FOOD	2/23/2026	R
9998308	DOMINOS PIZZA	\$	119.98	FOOD	2/23/2026	R
9998308	DOMINOS PIZZA	\$	10.05	FOOD	2/23/2026	R
9998308	DOMINOS PIZZA	\$	119.88	FOOD	2/23/2026	R
9998308	EDYNAMIC LEARNING	\$	1,083.75	INSTRUCTIONAL SUPPLIES	2/23/2026	R
9998308	ETSY	\$	85.01	GENERAL SUPPLIES	2/23/2026	R
9998308	ETSY	\$	(6.57)	GENERAL SUPPLIES	2/23/2026	R

9998308	ETSY	\$	384.72	GENERAL SUPPLIES	2/23/2026	R
9998308	ETSY	\$	(29.73)	GENERAL SUPPLIES	2/23/2026	R
9998308	FACEBOOK	\$	117.00	INTERPRETER - FOR LANG <=50K	2/23/2026	R
9998308	FACEBOOK	\$	37.89	INTERPRETER - FOR LANG <=50K	2/23/2026	R
9998308	FACTORY PARTY DIRECT - BMO	\$	379.85	INSTRUCTIONAL SUPPLIES	2/23/2026	R
9998308	FAIRFIELD BY MARRIOTT FARGO	\$	378.00	FIELD TRIP	2/23/2026	R
9998308	FAIRFIELD BY MARRIOTT FARGO	\$	378.00	FIELD TRIP	2/23/2026	R
9998308	FAIRFIELD BY MARRIOTT FARGO	\$	378.00	FIELD TRIP	2/23/2026	R
9998308	FESTIVAL FOODS HUGO	\$	19.58	FOOD	2/23/2026	R
9998308	FESTIVAL FOODS HUGO	\$	30.74	FOOD	2/23/2026	R
9998308	FLEET FARM	\$	(1.70)	GROUNDS SUPPLIES	2/23/2026	R
9998308	FLEET FARM	\$	59.99	GROUNDS SUPPLIES	2/23/2026	R
9998308	FLEET FARM	\$	22.57	GROUNDS SUPPLIES	2/23/2026	R
9998308	FROGGY HOPS LLC	\$	296.51	INSTRUCTIONAL SUPPLIES	2/23/2026	R
9998308	GOVERNMENT FINANCE OFFICERS ASSN	\$	670.00	FEES FOR SERVICES	2/23/2026	R
9998308	HAND2MIND	\$	44.41	INSTRUCTIONAL SUPPLIES	2/23/2026	R
9998308	HOBBY LOBBY	\$	20.97	INSTRUCTIONAL SUPPLIES	2/23/2026	R
9998308	HOBBY LOBBY	\$	(11.90)	GENERAL SUPPLIES	2/23/2026	R
9998308	HOBBY LOBBY	\$	121.82	GENERAL SUPPLIES	2/23/2026	R
9998308	HOLIDAY INN AND SUITES - BMO	\$	189.81	SCHOLARSHIPS	2/23/2026	R
9998308	HOME DEPOT #2801	\$	29.97	GENERAL SUPPLIES	2/23/2026	R
9998308	IMOBIE	\$	33.99	NON INST SOFTWARE LICENSES	2/23/2026	R
9998308	IRON RANGE RESOURCES FOR REHAB - BMO	\$	360.00	FIELD TRIP	2/23/2026	R
9998308	IRON RANGE RESOURCES FOR REHAB - BMO	\$	14.00	FIELD TRIP	2/23/2026	R
9998308	IRON RANGE RESOURCES FOR REHAB - BMO	\$	14.00	FIELD TRIP	2/23/2026	R
9998308	IRON RANGE RESOURCES FOR REHAB - BMO	\$	14.00	FIELD TRIP	2/23/2026	R
9998308	IRON RANGE RESOURCES FOR REHAB - BMO	\$	840.00	FIELD TRIP	2/23/2026	R
9998308	JIMMY'S FOOD & DRINK	\$	48.10	FOOD	2/23/2026	R
9998308	LEARNING A-Z	\$	300.00	INST SOFTWARE LICENSES	2/23/2026	R
9998308	LINKEDIN CORPORATION	\$	180.00	FEES FOR SERVICES	2/23/2026	R
9998308	MN ASSOC FOR CHILDREN'S MENTAL HEALTH	\$	20.00	INSTRUCTIONAL SUPPLIES	2/23/2026	R
9998308	MAPP CASTER	\$	447.44	REPAIR SUPPLIES	2/23/2026	R
9998308	MASA/MASE	\$	35.00	GENERAL SUPPLIES	2/23/2026	R
9998308	MN ASSOC OF SCH BUSINESS OFFICIALS	\$	475.00	TRAVEL	2/23/2026	R
9998308	MN ASSOC OF SCH BUSINESS OFFICIALS	\$	125.00	TRAVEL	2/23/2026	R
9998308	THE MASTER TEACHER	\$	450.00	DUES AND MEMBERSHIPS	2/23/2026	R
9998308	MN ELEMENTARY SCH PRIN ASSOC	\$	500.00	TRAVEL	2/23/2026	R
9998308	METRO TRANSIT (MCTO)	\$	60.00	TRANS CONT-PRIV CARR	2/23/2026	R
9998308	MHS	\$	242.00	INDIVIDUAL INSTRUCT SUPPLIES	2/23/2026	R
9998308	MICHAEL'S	\$	15.27	GENERAL SUPPLIES	2/23/2026	R
9998308	MICHAEL'S	\$	(14.26)	GENERAL SUPPLIES	2/23/2026	R
9998308	MICROSOFT 365 - BMO	\$	8.94	NON INST SOFTWARE LICENSES	2/23/2026	R
9998308	MINIPCR BIO	\$	1,346.50	INSTRUCTIONAL SUPPLIES	2/23/2026	R
9998308	MN MUSIC EDUCATORS ASSOC	\$	53.75	TRAVEL	2/23/2026	R
9998308	MN BOARD OF SCHOOL ADMINISTRATORS	\$	200.00	DUES AND MEMBERSHIPS	2/23/2026	R
9998308	MN BOARD OF SCHOOL ADMINISTRATORS	\$	4.30	DUES AND MEMBERSHIPS	2/23/2026	R
9998308	MN BOARD OF SCHOOL ADMINISTRATORS	\$	1.08	DUES AND MEMBERSHIPS	2/23/2026	R
9998308	MN BOARD OF SCHOOL ADMINISTRATORS	\$	50.00	DUES AND MEMBERSHIPS	2/23/2026	R
9998308	MN CHILDRENS MUSEUM	\$	150.00	FIELD TRIP	2/23/2026	R
9998308	MN DEPARTMENT OF NATURAL RESOURCES	\$	303.44	GROUNDS SUPPLIES	2/23/2026	R
9998308	MN INTERSCHOLASTIC ATHLETIC ADM ASSOC	\$	182.00	TRAVEL	2/23/2026	R
9998308	MOSYLE CORPORATION	\$	41.20	NON INST SOFTWARE LICENSES	2/23/2026	R
9998308	MOTION ARRAY	\$	384.74	FEES FOR SERVICES	2/23/2026	R
9998308	MY PROJECTOR LAMPS	\$	218.99	NON-INSTR TECH SUPPLIES	2/23/2026	R
9998308	NATIONAL MAH JONGG LEGUE - BMO	\$	75.00	GENERAL SUPPLIES	2/23/2026	R
9998308	NETWORK SOLUTIONS INC	\$	10.99	NON INST SOFTWARE LICENSES	2/23/2026	R
9998308	NEW YORK TIMES	\$	16.00	INSTRUCTIONAL SUPPLIES	2/23/2026	R

9998308	NORTHERN TOOL + EQUIPMENT	\$	269.99	SNOW REMOVAL	2/23/2026	R
9998308	NORTHERN TOOL + EQUIPMENT	\$	306.99	GROUPS SUPPLIES	2/23/2026	R
9998308	NORTHERN TOOL + EQUIPMENT	\$	119.99	SNOW REMOVAL	2/23/2026	R
9998308	NORTHERN TOOL + EQUIPMENT	\$	292.60	GROUPS SUPPLIES	2/23/2026	R
9998308	NORTHERN STAR BASE CAMP	\$	330.00	FIELD TRIP	2/23/2026	R
9998308	NORTHERN TOOL + EQUIPMENT	\$	47.49	GROUPS SUPPLIES	2/23/2026	R
9998308	OMNI HOTEL AT THE BATTERY ATLANTA	\$	774.29	TRAVEL	2/23/2026	R
9998308	PELSB	\$	1.94	DUES AND MEMBERSHIPS	2/23/2026	R
9998308	PELSB	\$	90.25	DUES AND MEMBERSHIPS	2/23/2026	R
9998308	PERFORMERSTUFF.COM	\$	3.99	GENERAL SUPPLIES	2/23/2026	R
9998308	RAPTOR TECHNOLOGIES, LLC	\$	200.00	INSTRUCTIONAL SUPPLIES	2/23/2026	R
9998308	REV.COM	\$	12.98	INTERPRETER - FOR LANG <=50K	2/23/2026	R
9998308	REV.COM	\$	12.98	INTERPRETER - FOR LANG <=50K	2/23/2026	R
9998308	REV.COM	\$	623.04	INTERPRETER - FOR LANG <=50K	2/23/2026	R
9998308	REV.COM	\$	12.98	INTERPRETER - FOR LANG <=50K	2/23/2026	R
9998308	REV.COM	\$	25.96	INTERPRETER - FOR LANG <=50K	2/23/2026	R
9998308	REV.COM	\$	25.96	INTERPRETER - FOR LANG <=50K	2/23/2026	R
9998308	RUBBERSTAMPS.COM	\$	54.85	INDIVIDUAL INSTRUCT SUPPLIES	2/23/2026	R
9998308	SAM'S CLUB	\$	87.20	GENERAL SUPPLIES	2/23/2026	R
9998308	SAWSTOP, LLC	\$	336.98	GENERAL SUPPLIES	2/23/2026	R
9998308	SCREENCASTIFY LLC	\$	120.00	GENERAL SUPPLIES	2/23/2026	R
9998308	SMTP GO	\$	245.50	NON INST SOFTWARE LICENSES	2/23/2026	R
9998308	SMUGMUG INC	\$	35.00	GENERAL SUPPLIES	2/23/2026	R
9998308	SPLATTER PAINTS	\$	(30.19)	TRAVEL	2/23/2026	R
9998308	SPLATTER PAINTS	\$	380.19	TRAVEL	2/23/2026	R
9998308	SPOTIFY USA INC	\$	21.66	NON INST SOFTWARE LICENSES	2/23/2026	R
9998308	ST PAUL AREA ATHENA AWARDS	\$	258.88	DUES AND MEMBERSHIPS	2/23/2026	R
9998308	STAGES THEATRE COMPANY	\$	535.00	FIELD TRIP	2/23/2026	R
9998308	SUBWAY - BMO	\$	332.91	FOOD	2/23/2026	R
9998308	SUN COUNTRY AIRLINES	\$	2,526.82	FIELD TRIP	2/23/2026	R
9998308	SUN COUNTRY AIRLINES	\$	2,526.82	FIELD TRIP	2/23/2026	R
9998308	SUPREME SCHOOL SUPPLY CO	\$	98.68	GENERAL SUPPLIES	2/23/2026	R
9998308	TARGET BANK	\$	100.59	GENERAL SUPPLIES	2/23/2026	R
9998308	TARGET BANK	\$	16.26	COST OF MATERIALS FOR RESALE	2/23/2026	R
9998308	TARGET BANK	\$	64.11	FOOD	2/23/2026	R
9998308	TARGET BANK	\$	13.54	INSTRUCTIONAL SUPPLIES	2/23/2026	R
9998308	TARGET BANK	\$	192.49	GENERAL SUPPLIES	2/23/2026	R
9998308	TARGET BANK	\$	64.99	GENERAL SUPPLIES	2/23/2026	R
9998308	TARGET	\$	66.54	INSTRUCTIONAL SUPPLIES	2/23/2026	R
9998308	TARGET	\$	20.05	GENERAL SUPPLIES	2/23/2026	R
9998308	TARGET	\$	120.96	GENERAL SUPPLIES	2/23/2026	R
9998308	TARGET	\$	282.42	GENERAL SUPPLIES	2/23/2026	R
9998308	TARGET	\$	95.98	GENERAL SUPPLIES	2/23/2026	R
9998308	THEATRE AVE	\$	699.00	GENERAL SUPPLIES	2/23/2026	R
9998308	THEMES & VARIATIONS	\$	1,800.00	INST SOFTWARE LICENSES	2/23/2026	R
9998308	TOTAL ENTERTAINMENT PRODUCTIONS	\$	100.00	FEES FOR SERVICES	2/23/2026	R
9998308	U OF M - BMO	\$	80.00	FIELD TRIP	2/23/2026	R
9998308	U OF M - BMO	\$	20.00	TRAVEL	2/23/2026	R
9998308	UNIVERSITY OF MN TWIN CITIES	\$	5.00	TRAVEL	2/23/2026	R
9998308	UNIVERSAL CHEERLEADERS ASSOC	\$	1,412.00	TRAVEL	2/23/2026	R
9998308	EEZY ACTION LLC	\$	104.99	FIELD TRIP	2/23/2026	R
9998308	VADNAIS HEIGHTS ECONOMIC DEV CORP	\$	150.00	DUES AND MEMBERSHIPS	2/23/2026	R
9998308	VADNAIS HEIGHTS ECONOMIC DEV CORP	\$	250.00	DUES AND MEMBERSHIPS	2/23/2026	R
9998308	VISTA HIGHER LEARNING	\$	45.44	TEXTBOOKS-WORKBOOKS	2/23/2026	R
9998308	WAL-MART	\$	224.92	INSTRUCTIONAL SUPPLIES	2/23/2026	R
9998308	WAL-MART	\$	131.33	FOOD	2/23/2026	R
9998308	WAL-MART	\$	6.24	INSTRUCTIONAL SUPPLIES	2/23/2026	R

9998308	WHITE BEAR AREA CHAMBER	\$	135.00	TRAVEL	2/23/2026	R
9998309	SAM'S CLUB/SYNCHRONY BANK	\$	-		2/20/2026	C
9998310	SAM'S CLUB/SYNCHRONY BANK	\$	-		2/20/2026	C
9998311	SAM'S CLUB/SYNCHRONY BANK	\$	-		2/20/2026	C
9998312	SAM'S CLUB/SYNCHRONY BANK	\$	-		2/20/2026	C
9998313	SAM'S CLUB/SYNCHRONY BANK	\$	-		2/20/2026	C
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	121.64	INDIVIDUAL INSTRUCT SUPPLIES	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	219.68	INDIVIDUAL INSTRUCT SUPPLIES	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	179.00	INDIVIDUAL INSTRUCT SUPPLIES	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	109.88	INDIVIDUAL INSTRUCT SUPPLIES	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	60.86	INDIVIDUAL INSTRUCT SUPPLIES	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	681.91	INDIVIDUAL INSTRUCT SUPPLIES	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	372.13	INDIVIDUAL INSTRUCT SUPPLIES	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	211.26	INDIVIDUAL INSTRUCT SUPPLIES	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	23.88	INDIVIDUAL INSTRUCT SUPPLIES	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	275.90	INDIVIDUAL INSTRUCT SUPPLIES	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	7.98	INSTRUCTIONAL SUPPLIES	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	29.53	INDIVIDUAL INSTRUCT SUPPLIES	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	57.92	FOOD	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	38.84	COST OF MATERIALS FOR RESALE	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	24.75	COST OF MATERIALS FOR RESALE	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	64.96	COST OF MATERIALS FOR RESALE	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	901.98	COST OF MATERIALS FOR RESALE	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	100.74	COST OF MATERIALS FOR RESALE	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	276.56	COST OF MATERIALS FOR RESALE	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	285.64	COST OF MATERIALS FOR RESALE	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	678.67	COST OF MATERIALS FOR RESALE	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	449.65	COST OF MATERIALS FOR RESALE	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	245.36	COST OF MATERIALS FOR RESALE	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	318.48	COST OF MATERIALS FOR RESALE	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	545.00	COST OF MATERIALS FOR RESALE	2/20/2026	R
9998314	SAM'S CLUB/SYNCHRONY BANK	\$	124.46	COST OF MATERIALS FOR RESALE	2/20/2026	R
9998315	AIG	\$	2,005.71	PAY DED & EMP CONTRB	3/31/2026	R
9998315	AIG	\$	154.17	PAY DED & EMP CONTRB	3/31/2026	R
9998315	AIG	\$	85.00	PAY DED & EMP CONTRB	3/31/2026	R
9998316	AIG BENEFIT	\$	1,168.99	PAY DED & EMP CONTRB	3/31/2026	R
9998316	AIG BENEFIT	\$	115.63	PAY DED & EMP CONTRB	3/31/2026	R
9998316	AIG BENEFIT	\$	83.34	PAY DED & EMP CONTRB	3/31/2026	R
9998317	AMERICAN FUNDS	\$	43,505.84	PAY DED & EMP CONTRB	3/31/2026	R
9998317	AMERICAN FUNDS	\$	410.52	PAY DED & EMP CONTRB	3/31/2026	R
9998317	AMERICAN FUNDS	\$	483.88	PAY DED & EMP CONTRB	3/31/2026	R
9998317	AMERICAN FUNDS	\$	1,224.86	PAY DED & EMP CONTRB	3/31/2026	R
9998317	AMERICAN FUNDS	\$	618.75	PAY DED & EMP CONTRB	3/31/2026	R
9998317	AMERICAN FUNDS	\$	97.50	PAY DED & EMP CONTRB	3/31/2026	R
9998318	AMERICAN FUNDS BENEFIT	\$	20,700.47	PAY DED & EMP CONTRB	3/31/2026	R
9998318	AMERICAN FUNDS BENEFIT	\$	243.87	PAY DED & EMP CONTRB	3/31/2026	R
9998318	AMERICAN FUNDS BENEFIT	\$	241.93	PAY DED & EMP CONTRB	3/31/2026	R
9998318	AMERICAN FUNDS BENEFIT	\$	716.30	PAY DED & EMP CONTRB	3/31/2026	R
9998318	AMERICAN FUNDS BENEFIT	\$	305.96	PAY DED & EMP CONTRB	3/31/2026	R
9998318	AMERICAN FUNDS BENEFIT	\$	97.50	PAY DED & EMP CONTRB	3/31/2026	R
9998319	AMERIPRISE FINANCIAL SERVICES	\$	14,419.48	PAY DED & EMP CONTRB	3/31/2026	R
9998319	AMERIPRISE FINANCIAL SERVICES	\$	375.00	PAY DED & EMP CONTRB	3/31/2026	R
9998319	AMERIPRISE FINANCIAL SERVICES	\$	1,272.49	PAY DED & EMP CONTRB	3/31/2026	R
9998319	AMERIPRISE FINANCIAL SERVICES	\$	309.50	PAY DED & EMP CONTRB	3/31/2026	R
9998320	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	6,387.70	PAY DED & EMP CONTRB	3/31/2026	R
9998320	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	203.74	PAY DED & EMP CONTRB	3/31/2026	R
9998320	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	109.55	PAY DED & EMP CONTRB	3/31/2026	R

9998320	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	276.04	PAY DED & EMP CONTRB	3/31/2026	R
9998321	AXA EQUITABLE	\$	15,212.88	PAY DED & EMP CONTRB	3/31/2026	R
9998321	AXA EQUITABLE	\$	512.50	PAY DED & EMP CONTRB	3/31/2026	R
9998321	AXA EQUITABLE	\$	215.00	PAY DED & EMP CONTRB	3/31/2026	R
9998321	AXA EQUITABLE	\$	(123.96)	PAY DED & EMP CONTRB	3/31/2026	R
9998321	AXA EQUITABLE	\$	123.96	PAY DED & EMP CONTRB	3/31/2026	R
9998322	AXA EQUITABLE BENEFIT	\$	9,336.37	PAY DED & EMP CONTRB	3/31/2026	R
9998322	AXA EQUITABLE BENEFIT	\$	295.84	PAY DED & EMP CONTRB	3/31/2026	R
9998322	AXA EQUITABLE BENEFIT	\$	140.63	PAY DED & EMP CONTRB	3/31/2026	R
9998322	AXA EQUITABLE BENEFIT	\$	(123.96)	PAY DED & EMP CONTRB	3/31/2026	R
9998322	AXA EQUITABLE BENEFIT	\$	123.96	PAY DED & EMP CONTRB	3/31/2026	R
9998323	EDUCATION MN ESI BILLING TRUST	\$	22,355.61	PAY DED & EMP CONTRB	3/31/2026	R
9998323	EDUCATION MN ESI BILLING TRUST	\$	83.34	PAY DED & EMP CONTRB	3/31/2026	R
9998323	EDUCATION MN ESI BILLING TRUST	\$	259.21	PAY DED & EMP CONTRB	3/31/2026	R
9998323	EDUCATION MN ESI BILLING TRUST	\$	1,000.00	PAY DED & EMP CONTRB	3/31/2026	R
9998324	EDUCATION MN ESI BENEFIT	\$	8,996.13	PAY DED & EMP CONTRB	3/31/2026	R
9998324	EDUCATION MN ESI BENEFIT	\$	83.34	PAY DED & EMP CONTRB	3/31/2026	R
9998324	EDUCATION MN ESI BENEFIT	\$	159.04	PAY DED & EMP CONTRB	3/31/2026	R
9998324	EDUCATION MN ESI BENEFIT	\$	270.83	PAY DED & EMP CONTRB	3/31/2026	R
9998325	INTERNAL REVENUE SERVICE	\$	-		3/31/2026	C
9998326	INTERNAL REVENUE SERVICE	\$	-		3/31/2026	C
9998327	INTERNAL REVENUE SERVICE	\$	-		3/31/2026	C
9998328	INTERNAL REVENUE SERVICE	\$	-		3/31/2026	C
9998329	INTERNAL REVENUE SERVICE	\$	-		3/31/2026	C
9998330	INTERNAL REVENUE SERVICE	\$	199,167.85	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	6,059.40	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	5,222.67	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	15,464.27	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	4,509.08	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	838.38	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	21,012.21	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	522.40	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	603.00	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	1,661.03	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	380.00	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	175.00	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	151.83	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	154.80	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	222,337.43	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	2,344.07	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	4,981.47	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	11,363.88	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	6,101.89	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	1,472.02	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	46,579.56	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	1,417.14	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	1,221.42	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	3,616.62	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	1,054.57	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	196.07	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	199,167.85	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	6,059.40	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	5,222.67	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	15,464.27	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	4,509.08	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	838.38	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	46,579.56	PAY DED & EMP CONTRB	3/31/2026	R

9998330	INTERNAL REVENUE SERVICE	\$	1,417.14	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	1,221.42	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	3,616.62	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	1,054.57	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	196.07	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	(116.13)	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	(147.77)	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	(27.16)	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	(116.13)	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	(27.16)	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	116.13	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	147.77	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	27.16	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	116.13	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	27.16	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	(229.07)	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	(267.83)	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	(53.57)	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	(229.07)	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	(53.57)	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	174.41	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	170.50	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	40.79	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	174.41	PAY DED & EMP CONTRB	3/31/2026	R
9998330	INTERNAL REVENUE SERVICE	\$	40.79	PAY DED & EMP CONTRB	3/31/2026	R
9998331	METROPOLITAN LIFE	\$	1,926.91	PAY DED & EMP CONTRB	3/31/2026	R
9998331	METROPOLITAN LIFE	\$	300.00	PAY DED & EMP CONTRB	3/31/2026	R
9998332	METROPOLITAN LIFE BENEFIT	\$	697.84	PAY DED & EMP CONTRB	3/31/2026	R
9998332	METROPOLITAN LIFE BENEFIT	\$	270.84	PAY DED & EMP CONTRB	3/31/2026	R
9998333	MN DEPT OF HUMAN SERVICES	\$	2,533.10	PAY DED & EMP CONTRB	3/31/2026	R
9998333	MN DEPT OF HUMAN SERVICES	\$	186.33	PAY DED & EMP CONTRB	3/31/2026	R
9998334	MN DEPT OF REVENUE	\$	-		3/31/2026	C
9998335	MN DEPT OF REVENUE	\$	118,647.77	PAY DED & EMP CONTRB	3/31/2026	R
9998335	MN DEPT OF REVENUE	\$	2,056.06	PAY DED & EMP CONTRB	3/31/2026	R
9998335	MN DEPT OF REVENUE	\$	2,836.83	PAY DED & EMP CONTRB	3/31/2026	R
9998335	MN DEPT OF REVENUE	\$	8,054.24	PAY DED & EMP CONTRB	3/31/2026	R
9998335	MN DEPT OF REVENUE	\$	3,037.39	PAY DED & EMP CONTRB	3/31/2026	R
9998335	MN DEPT OF REVENUE	\$	637.18	PAY DED & EMP CONTRB	3/31/2026	R
9998335	MN DEPT OF REVENUE	\$	3,139.97	PAY DED & EMP CONTRB	3/31/2026	R
9998335	MN DEPT OF REVENUE	\$	124.70	PAY DED & EMP CONTRB	3/31/2026	R
9998335	MN DEPT OF REVENUE	\$	55.00	PAY DED & EMP CONTRB	3/31/2026	R
9998335	MN DEPT OF REVENUE	\$	154.33	PAY DED & EMP CONTRB	3/31/2026	R
9998335	MN DEPT OF REVENUE	\$	30.00	PAY DED & EMP CONTRB	3/31/2026	R
9998335	MN DEPT OF REVENUE	\$	51.60	PAY DED & EMP CONTRB	3/31/2026	R
9998335	MN DEPT OF REVENUE	\$	(78.22)	PAY DED & EMP CONTRB	3/31/2026	R
9998335	MN DEPT OF REVENUE	\$	78.22	PAY DED & EMP CONTRB	3/31/2026	R
9998335	MN DEPT OF REVENUE	\$	(147.09)	PAY DED & EMP CONTRB	3/31/2026	R
9998335	MN DEPT OF REVENUE	\$	95.48	PAY DED & EMP CONTRB	3/31/2026	R
9998336	MN REVENUE	\$	1,490.74	PAY DED & EMP CONTRB	3/31/2026	R
9998336	MN REVENUE	\$	150.00	PAY DED & EMP CONTRB	3/31/2026	R
9998337	MN STATE RETIREMENT	\$	5,948.18	PAY DED & EMP CONTRB	3/31/2026	R
9998337	MN STATE RETIREMENT	\$	1,716.22	PAY DED & EMP CONTRB	3/31/2026	R
9998338	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	6,939.80	PAY DED & EMP CONTRB	3/31/2026	R
9998338	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	121.05	PAY DED & EMP CONTRB	3/31/2026	R
9998338	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	95.83	PAY DED & EMP CONTRB	3/31/2026	R
9998338	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	37.51	PAY DED & EMP CONTRB	3/31/2026	R
9998339	PCS RETIREMENT - ASPIRE BENEFIT	\$	2,264.88	PAY DED & EMP CONTRB	3/31/2026	R

9998339	PCS RETIREMENT - ASPIRE BENEFIT	\$	121.05	PAY DED & EMP CONTRB	3/31/2026	R
9998339	PCS RETIREMENT - ASPIRE BENEFIT	\$	95.83	PAY DED & EMP CONTRB	3/31/2026	R
9998339	PCS RETIREMENT - ASPIRE BENEFIT	\$	23.44	PAY DED & EMP CONTRB	3/31/2026	R
9998340	PUBLIC EMP RETIREMENT ASSOC	\$	5.41	PAY DED & EMP CONTRB	3/31/2026	R
9998340	PUBLIC EMP RETIREMENT ASSOC	\$	5.40	PAY DED & EMP CONTRB	3/31/2026	R
9998340	PUBLIC EMP RETIREMENT ASSOC	\$	52,885.78	PAY DED & EMP CONTRB	3/31/2026	R
9998340	PUBLIC EMP RETIREMENT ASSOC	\$	6,587.31	PAY DED & EMP CONTRB	3/31/2026	R
9998340	PUBLIC EMP RETIREMENT ASSOC	\$	4,998.54	PAY DED & EMP CONTRB	3/31/2026	R
9998340	PUBLIC EMP RETIREMENT ASSOC	\$	9,990.17	PAY DED & EMP CONTRB	3/31/2026	R
9998340	PUBLIC EMP RETIREMENT ASSOC	\$	4,775.37	PAY DED & EMP CONTRB	3/31/2026	R
9998340	PUBLIC EMP RETIREMENT ASSOC	\$	262.90	PAY DED & EMP CONTRB	3/31/2026	R
9998340	PUBLIC EMP RETIREMENT ASSOC	\$	6.24	PAY DED & EMP CONTRB	3/31/2026	R
9998340	PUBLIC EMP RETIREMENT ASSOC	\$	6.24	PAY DED & EMP CONTRB	3/31/2026	R
9998340	PUBLIC EMP RETIREMENT ASSOC	\$	61,024.91	PAY DED & EMP CONTRB	3/31/2026	R
9998340	PUBLIC EMP RETIREMENT ASSOC	\$	7,600.86	PAY DED & EMP CONTRB	3/31/2026	R
9998340	PUBLIC EMP RETIREMENT ASSOC	\$	5,767.53	PAY DED & EMP CONTRB	3/31/2026	R
9998340	PUBLIC EMP RETIREMENT ASSOC	\$	11,527.14	PAY DED & EMP CONTRB	3/31/2026	R
9998340	PUBLIC EMP RETIREMENT ASSOC	\$	5,509.99	PAY DED & EMP CONTRB	3/31/2026	R
9998340	PUBLIC EMP RETIREMENT ASSOC	\$	303.35	PAY DED & EMP CONTRB	3/31/2026	R
9998341	TEACHERS RETIREMENT ASSOC	\$	-		3/31/2026	C
9998342	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	3/31/2026	R
9998342	TEACHERS RETIREMENT ASSOC	\$	211,105.17	PAY DED & EMP CONTRB	3/31/2026	R
9998342	TEACHERS RETIREMENT ASSOC	\$	4,757.24	PAY DED & EMP CONTRB	3/31/2026	R
9998342	TEACHERS RETIREMENT ASSOC	\$	640.43	PAY DED & EMP CONTRB	3/31/2026	R
9998342	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	3/31/2026	R
9998342	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	3/31/2026	R
9998342	TEACHERS RETIREMENT ASSOC	\$	258,867.75	PAY DED & EMP CONTRB	3/31/2026	R
9998342	TEACHERS RETIREMENT ASSOC	\$	5,833.63	PAY DED & EMP CONTRB	3/31/2026	R
9998342	TEACHERS RETIREMENT ASSOC	\$	785.33	PAY DED & EMP CONTRB	3/31/2026	R
9998342	TEACHERS RETIREMENT ASSOC	\$	(163.56)	PAY DED & EMP CONTRB	3/31/2026	R
9998342	TEACHERS RETIREMENT ASSOC	\$	(200.57)	PAY DED & EMP CONTRB	3/31/2026	R
9998342	TEACHERS RETIREMENT ASSOC	\$	163.56	PAY DED & EMP CONTRB	3/31/2026	R
9998342	TEACHERS RETIREMENT ASSOC	\$	200.57	PAY DED & EMP CONTRB	3/31/2026	R
9998342	TEACHERS RETIREMENT ASSOC	\$	(362.43)	PAY DED & EMP CONTRB	3/31/2026	R
9998342	TEACHERS RETIREMENT ASSOC	\$	(444.43)	PAY DED & EMP CONTRB	3/31/2026	R
9998342	TEACHERS RETIREMENT ASSOC	\$	291.90	PAY DED & EMP CONTRB	3/31/2026	R
9998342	TEACHERS RETIREMENT ASSOC	\$	357.94	PAY DED & EMP CONTRB	3/31/2026	R
9998343	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	8,912.46	PAY DED & EMP CONTRB	3/31/2026	R
9998343	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	147.60	PAY DED & EMP CONTRB	3/31/2026	R
9998343	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	509.40	PAY DED & EMP CONTRB	3/31/2026	R
9998343	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	308.55	PAY DED & EMP CONTRB	3/31/2026	R
9998343	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	216.67	PAY DED & EMP CONTRB	3/31/2026	R
9998344	VANGUARD SMALL BUSINESS SERVICES	\$	34,255.50	PAY DED & EMP CONTRB	3/31/2026	R
9998344	VANGUARD SMALL BUSINESS SERVICES	\$	304.27	PAY DED & EMP CONTRB	3/31/2026	R
9998344	VANGUARD SMALL BUSINESS SERVICES	\$	1,515.84	PAY DED & EMP CONTRB	3/31/2026	R
9998344	VANGUARD SMALL BUSINESS SERVICES	\$	321.48	PAY DED & EMP CONTRB	3/31/2026	R
9998344	VANGUARD SMALL BUSINESS SERVICES	\$	258.33	PAY DED & EMP CONTRB	3/31/2026	R
9998345	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	\$	43,082.78	PAY DED & EMP CONTRB	3/31/2026	R
9998345	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	\$	641.47	PAY DED & EMP CONTRB	3/31/2026	R
9998345	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	\$	(76.89)	PAY DED & EMP CONTRB	3/31/2026	R
9998345	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	\$	76.89	PAY DED & EMP CONTRB	3/31/2026	R
252602267	DEEN, DENISE	\$	(105.00)	TRAVEL	3/11/2026	V
252603086	ALL STATE COMMUNICATIONS	\$	10,000.00	REPAIR & MAINTENANCE	3/4/2026	A
252603086	ALL STATE COMMUNICATIONS	\$	240.00	REPAIR & MAINTENANCE	3/4/2026	A
252603087	CULINEX	\$	150.77	GENERAL SUPPLIES	3/4/2026	A
252603088	DARK KNIGHT SOLUTIONS	\$	400.00	FEES FOR SERVICES	3/4/2026	A
252603089	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,943.01	SHORT-TERM RENTALS & LEASES	3/4/2026	A

252603089	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	609.33	SHORT-TERM RENTALS & LEASES	3/4/2026	A
252603089	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	644.61	SHORT-TERM RENTALS & LEASES	3/4/2026	A
252603089	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	845.02	SHORT-TERM RENTALS & LEASES	3/4/2026	A
252603089	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	860.85	SHORT-TERM RENTALS & LEASES	3/4/2026	A
252603089	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	806.50	SHORT-TERM RENTALS & LEASES	3/4/2026	A
252603089	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	822.52	SHORT-TERM RENTALS & LEASES	3/4/2026	A
252603089	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	690.23	SHORT-TERM RENTALS & LEASES	3/4/2026	A
252603089	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	815.02	SHORT-TERM RENTALS & LEASES	3/4/2026	A
252603089	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,418.29	SHORT-TERM RENTALS & LEASES	3/4/2026	A
252603089	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,585.78	SHORT-TERM RENTALS & LEASES	3/4/2026	A
252603089	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	4,386.48	SHORT-TERM RENTALS & LEASES	3/4/2026	A
252603089	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	893.80	SHORT-TERM RENTALS & LEASES	3/4/2026	A
252603089	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	364.31	SHORT-TERM RENTALS & LEASES	3/4/2026	A
252603089	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	212.96	SHORT-TERM RENTALS & LEASES	3/4/2026	A
252603089	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	970.65	NON INST SOFTWARE LICENSES	3/4/2026	A
252603089	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	960.31	SHORT-TERM RENTALS & LEASES	3/4/2026	A
252603090	GO SOLAR EDUCATION	\$	1,000.00	FEES FOR SERVICES	3/4/2026	A
252603090	GO SOLAR EDUCATION	\$	1,000.00	FEES FOR SERVICES	3/4/2026	A
252603091	NORTH STAR PIZZA SLICE LLC	\$	64.97	INSTRUCTIONAL SUPPLIES	3/4/2026	A
252603091	NORTH STAR PIZZA SLICE LLC	\$	100.00	INSTRUCTIONAL SUPPLIES	3/4/2026	A
252603091	NORTH STAR PIZZA SLICE LLC	\$	348.75	FOOD	3/4/2026	A
252603092	SOLANT HEALTH, LLC	\$	1,706.25	EDUC PURPOSES-OTHER AGENCY	3/4/2026	A
252603092	SOLANT HEALTH, LLC	\$	731.25	LICENSED NURSING SERVICES >50K	3/4/2026	A
252603092	SOLANT HEALTH, LLC	\$	2,561.25	EDUC PURPOSES-OTHER AGENCY	3/4/2026	A
252603092	SOLANT HEALTH, LLC	\$	1,811.25	EDUC PURPOSES-OTHER AGENCY	3/4/2026	A
252603092	SOLANT HEALTH, LLC	\$	776.25	LICENSED NURSING SERVICES >50K	3/4/2026	A
252603092	SOLANT HEALTH, LLC	\$	2,517.75	EDUC PURPOSES-OTHER AGENCY	3/4/2026	A
252603092	SOLANT HEALTH, LLC	\$	1,470.00	EDUC PURPOSES-OTHER AGENCY	3/4/2026	A
252603092	SOLANT HEALTH, LLC	\$	630.00	LICENSED NURSING SERVICES >50K	3/4/2026	A
252603093	VERIZON WIRELESS	\$	562.46	COMMUNICATION SERVICES	3/4/2026	A
252603093	VERIZON WIRELESS	\$	99.10	COMMUNICATION SERVICES	3/4/2026	A
252603093	VERIZON WIRELESS	\$	49.55	COMMUNICATION SERVICES	3/4/2026	A
252603094	ABDO PUBLISHING	\$	697.50	MEDIA RESOURCES	3/11/2026	A
252603095	ADVANCED SYSTEMS INTEGRATION, LLC	\$	27,208.94	BUILDING ACQUISITION/CONSTRUCT	3/11/2026	A
252603096	ALL STATE COMMUNICATIONS	\$	445.00	REPAIR & MAINTENANCE	3/11/2026	A
252603096	ALL STATE COMMUNICATIONS	\$	8,728.57	BUILDING ACQUISITION/CONSTRUCT	3/11/2026	A
252603097	ALL STRINGS ATTACHED	\$	832.00	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603097	ALL STRINGS ATTACHED	\$	431.99	REPAIR & MAINTENANCE	3/11/2026	A
252603098	ALLEN, HANNAH	\$	18.49	TRAVEL	3/11/2026	A
252603098	ALLEN, HANNAH	\$	18.49	TRAVEL	3/11/2026	A
252603099	ALLEN, KATHLEEN	\$	76.27	TRAVEL	3/11/2026	A
252603100	AMAZON CAPITAL SERVICES	\$	-		3/11/2026	C
252603101	AMAZON CAPITAL SERVICES	\$	-		3/11/2026	C
252603102	AMAZON CAPITAL SERVICES	\$	-		3/11/2026	C
252603103	AMAZON CAPITAL SERVICES	\$	-		3/11/2026	C
252603104	AMAZON CAPITAL SERVICES	\$	-		3/11/2026	C
252603105	AMAZON CAPITAL SERVICES	\$	-		3/11/2026	C
252603106	AMAZON CAPITAL SERVICES	\$	-		3/11/2026	C
252603107	AMAZON CAPITAL SERVICES	\$	-		3/11/2026	C
252603108	AMAZON CAPITAL SERVICES	\$	-		3/11/2026	C
252603109	AMAZON CAPITAL SERVICES	\$	-		3/11/2026	C
252603110	AMAZON CAPITAL SERVICES	\$	-		3/11/2026	C
252603111	AMAZON CAPITAL SERVICES	\$	-		3/11/2026	C
252603112	AMAZON CAPITAL SERVICES	\$	-		3/11/2026	C
252603113	AMAZON CAPITAL SERVICES	\$	-		3/11/2026	C
252603114	AMAZON CAPITAL SERVICES	\$	-		3/11/2026	C

252603115	AMAZON CAPITAL SERVICES	\$	-		3/11/2026	C
252603116	AMAZON CAPITAL SERVICES	\$	-		3/11/2026	C
252603117	AMAZON CAPITAL SERVICES	\$	-		3/11/2026	C
252603118	AMAZON CAPITAL SERVICES	\$	-		3/11/2026	C
252603119	AMAZON CAPITAL SERVICES	\$	-		3/11/2026	C
252603120	AMAZON CAPITAL SERVICES	\$	98.28	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	82.80	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	14.39	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	136.60	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	75.51	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	26.94	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	17.80	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	30.00	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	187.68	CAP NON-INSTRUCT TECH HARDWARE	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	19.95	TRAVEL	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	219.16	REPAIR SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	30.48	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	5.11	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	19.68	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	96.19	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	16.99	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	21.49	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	50.60	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	34.78	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	38.31	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	52.98	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	74.15	MEDIA RESOURCES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	(131.91)	MEDIA RESOURCES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	25.15	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	33.82	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	6.07	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	948.98	REPAIR SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	28.90	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	263.38	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	23.74	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	29.06	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	17.21	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	16.99	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	29.96	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	119.31	INDIVIDUAL INSTRUCT SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	18.79	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	445.57	INDIVIDUAL INSTRUCT SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	200.25	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	53.99	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	208.24	EQUIPMENT	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	787.13	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	75.93	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	41.96	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	59.99	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	74.06	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	109.99	EQUIPMENT	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	65.17	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	115.99	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	55.99	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	8.99	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	52.08	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	36.99	MEDIA RESOURCES	3/11/2026	A

252603120	AMAZON CAPITAL SERVICES	\$	19.99	MEDIA RESOURCES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	262.01	MEDIA RESOURCES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	14.48	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	(18.38)	MEDIA RESOURCES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	31.94	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	13.99	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	30.98	INDIVIDUAL INSTRUCT SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	64.42	INDIVIDUAL INSTRUCT SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	199.95	MEDIA RESOURCES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	500.94	MEDIA RESOURCES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	535.92	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	38.93	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	218.14	MEDIA RESOURCES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	80.93	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	12.99	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	54.75	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	119.99	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	15.99	MEDIA RESOURCES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	508.11	MEDIA RESOURCES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	493.21	MEDIA RESOURCES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	38.36	COST OF MATERIALS FOR RESALE	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	14.49	INDIVIDUAL INSTRUCT SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	89.20	INDIVIDUAL INSTRUCT SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	121.87	INDIVIDUAL INSTRUCT SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	8.54	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	38.00	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	101.84	INDIVIDUAL INSTRUCT SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	49.19	INDIVIDUAL INSTRUCT SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	11.99	INDIVIDUAL INSTRUCT SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	109.99	INDIVIDUAL INSTRUCT SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	522.34	MEDIA RESOURCES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	23.00	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	33.78	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	23.92	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	28.99	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	31.97	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	26.01	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	25.44	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	26.01	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	77.96	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	52.00	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	47.45	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	(119.99)	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	80.57	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	12.49	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	22.58	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	(85.00)	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	15.86	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	11.92	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	119.99	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	19.06	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	(36.99)	MEDIA RESOURCES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	136.47	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	75.61	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	41.40	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	7.42	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	12.15	GENERAL SUPPLIES	3/11/2026	A

252603120	AMAZON CAPITAL SERVICES	\$	99.21	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	54.86	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	35.14	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	182.40	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	5.99	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	5.99	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	153.36	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	469.65	MEDIA RESOURCES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	76.00	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	(76.00)	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	80.89	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	169.00	CUSTODIAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	599.35	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	45.94	INDIVIDUAL INSTRUCT SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	64.45	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	25.64	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	32.99	MILK	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	151.97	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	266.81	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	35.14	INDIVIDUAL INSTRUCT SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	1,395.00	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	40.32	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	93.23	GENERAL SUPPLIES	3/11/2026	A
252603120	AMAZON CAPITAL SERVICES	\$	76.06	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603121	ANDERSON, JON	\$	65.00	COMMUNICATION SERVICES	3/11/2026	A
252603122	BAKKE, BRENT	\$	65.00	COMMUNICATION SERVICES	3/11/2026	A
252603123	BARTHOLD	\$	167.55	GARBAGE SERVICE	3/11/2026	A
252603123	BARTHOLD	\$	173.55	GARBAGE SERVICE	3/11/2026	A
252603123	BARTHOLD	\$	167.55	GARBAGE SERVICE	3/11/2026	A
252603123	BARTHOLD	\$	149.55	GARBAGE SERVICE	3/11/2026	A
252603123	BARTHOLD	\$	137.55	GARBAGE SERVICE	3/11/2026	A
252603123	BARTHOLD	\$	137.55	GARBAGE SERVICE	3/11/2026	A
252603123	BARTHOLD	\$	167.55	GARBAGE SERVICE	3/11/2026	A
252603123	BARTHOLD	\$	233.55	GARBAGE SERVICE	3/11/2026	A
252603123	BARTHOLD	\$	323.55	GARBAGE SERVICE	3/11/2026	A
252603123	BARTHOLD	\$	245.55	GARBAGE SERVICE	3/11/2026	A
252603123	BARTHOLD	\$	209.55	GARBAGE SERVICE	3/11/2026	A
252603123	BARTHOLD	\$	203.55	GARBAGE SERVICE	3/11/2026	A
252603124	BATTERIES PLUS BULBS	\$	144.84	CUSTODIAL SUPPLIES	3/11/2026	A
252603125	BEDELL, BRENDA	\$	22.99	GENERAL SUPPLIES	3/11/2026	A
252603126	BERTELSEN, STACY	\$	57.49	TRAVEL	3/11/2026	A
252603126	BERTELSEN, STACY	\$	65.00	COMMUNICATION SERVICES	3/11/2026	A
252603127	ST PAUL BEVERAGE SOLUTIONS LLC	\$	-		3/11/2026	C
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	187.54	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	818.61	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	1,408.28	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	1,061.22	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	1,374.13	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	1,412.81	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	1,293.23	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	2,543.87	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	1,053.24	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	3,906.64	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	600.71	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	1,987.25	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	50.69	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	221.25	MILK	3/11/2026	A

252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	352.07	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	265.30	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	343.53	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	323.31	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	353.20	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	496.81	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	635.97	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	263.31	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	1,068.97	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	162.35	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	48.71	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	66.37	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	15.21	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	1,642.74	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	410.68	MILK	3/11/2026	A
252603128	ST PAUL BEVERAGE SOLUTIONS LLC	\$	369.22	MILK	3/11/2026	A
252603129	BLICK ART MATERIALS LLC	\$	306.66	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603130	BRIGHTSTAR CARE OF ST PAUL	\$	3,262.50	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603130	BRIGHTSTAR CARE OF ST PAUL	\$	3,150.00	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603130	BRIGHTSTAR CARE OF ST PAUL	\$	3,262.50	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603130	BRIGHTSTAR CARE OF ST PAUL	\$	3,150.00	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603131	CAP ELECTRIC INC	\$	1,382.27	REPAIR & MAINTENANCE	3/11/2026	A
252603131	CAP ELECTRIC INC	\$	349.33	REPAIR & MAINTENANCE	3/11/2026	A
252603131	CAP ELECTRIC INC	\$	1,140.15	REPAIR & MAINTENANCE	3/11/2026	A
252603132	CAVERZAGIE, BRIANNA	\$	164.94	TRAVEL	3/11/2026	A
252603132	CAVERZAGIE, BRIANNA	\$	65.00	COMMUNICATION SERVICES	3/11/2026	A
252603132	CAVERZAGIE, BRIANNA	\$	4.00	TRAVEL	3/11/2026	A
252603133	CDW GOVERNMENT INC	\$	304.52	NON INST SOFTWARE LICENSES	3/11/2026	A
252603134	COMMERCIAL KITCHEN SERVICES	\$	1,455.00	REPAIR & MAINTENANCE	3/11/2026	A
252603135	CULINEX	\$	384.18	GENERAL SUPPLIES	3/11/2026	A
252603136	CUSTOM REFRIGERATION	\$	420.30	REPAIR & MAINTENANCE	3/11/2026	A
252603136	CUSTOM REFRIGERATION	\$	272.57	REPAIR & MAINTENANCE	3/11/2026	A
252603136	CUSTOM REFRIGERATION	\$	272.57	REPAIR & MAINTENANCE	3/11/2026	A
252603136	CUSTOM REFRIGERATION	\$	545.16	REPAIR & MAINTENANCE	3/11/2026	A
252603137	DARK KNIGHT SOLUTIONS	\$	400.00	FEES FOR SERVICES	3/11/2026	A
252603138	DERBY, SARA	\$	87.65	TRAVEL	3/11/2026	A
252603138	DERBY, SARA	\$	65.00	COMMUNICATION SERVICES	3/11/2026	A
252603139	DERVIE, JOSEPH	\$	65.00	COMMUNICATION SERVICES	3/11/2026	A
252603140	DEVET, NICHOLAS	\$	616.10	GENERAL SUPPLIES	3/11/2026	A
252603141	DISCOVERY EDUCATION	\$	2,615.00	INST SOFTWARE LICENSES	3/11/2026	A
252603142	DOBBINS, TAMARA	\$	28.20	GENERAL SUPPLIES	3/11/2026	A
252603143	DOMSCHOT, KATHLEEN	\$	48.58	TRAVEL	3/11/2026	A
252603144	DOUGLAS, SANDRA	\$	168.00	FEES FOR SERVICES	3/11/2026	A
252603144	DOUGLAS, SANDRA	\$	400.00	FEES FOR SERVICES	3/11/2026	A
252603145	ENGSTRAN, PAUL	\$	65.00	COMMUNICATION SERVICES	3/11/2026	A
252603145	ENGSTRAN, PAUL	\$	99.00	DUES AND MEMBERSHIPS	3/11/2026	A
252603146	FABECK, DISA	\$	140.65	TRAVEL	3/11/2026	A
252603147	FIRST STUDENT INC	\$	336,531.68	TRANS CONT-PRIV CARR	3/11/2026	A
252603147	FIRST STUDENT INC	\$	114,481.11	TRANS CONT-PRIV CARR	3/11/2026	A
252603147	FIRST STUDENT INC	\$	10,817.26	TRANS CONT-PRIV CARR	3/11/2026	A
252603147	FIRST STUDENT INC	\$	27,487.79	TRANS CONT-PRIV CARR	3/11/2026	A
252603147	FIRST STUDENT INC	\$	299,867.94	TRANS CONT-PRIV CARR	3/11/2026	A
252603147	FIRST STUDENT INC	\$	101,802.34	TRANS CONT-PRIV CARR	3/11/2026	A
252603147	FIRST STUDENT INC	\$	9,103.79	TRANS CONT-PRIV CARR	3/11/2026	A
252603147	FIRST STUDENT INC	\$	26,657.70	TRANS CONT-PRIV CARR	3/11/2026	A
252603148	FLEMING, MARY	\$	39.99	GENERAL SUPPLIES	3/11/2026	A
252603149	FLOWER, TONYA	\$	121.07	TRAVEL	3/11/2026	A

252603150	FUN ENGINEERZ LLC	\$	630.00	FEES FOR SERVICES	3/11/2026	A
252603151	GARCIA, RACHEL	\$	109.04	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603152	GEPHART TRUCKING	\$	5,715.00	SNOW REMOVAL	3/11/2026	A
252603153	GILE, KRISTI	\$	36.25	TRAVEL	3/11/2026	A
252603154	GRAINGER	\$	20.92	REPAIR SUPPLIES	3/11/2026	A
252603154	GRAINGER	\$	381.66	CUSTODIAL SUPPLIES	3/11/2026	A
252603154	GRAINGER	\$	185.60	REPAIR SUPPLIES	3/11/2026	A
252603155	GRATZ, MICHELLE	\$	303.83	FOOD	3/11/2026	A
252603156	GREAT LAKES COCA COLA DIST LLC	\$	342.36	FOOD	3/11/2026	A
252603156	GREAT LAKES COCA COLA DIST LLC	\$	83.18	FOOD	3/11/2026	A
252603156	GREAT LAKES COCA COLA DIST LLC	\$	536.40	FOOD	3/11/2026	A
252603156	GREAT LAKES COCA COLA DIST LLC	\$	41.30	FOOD	3/11/2026	A
252603157	H2I GROUP INC	\$	5,668.75	BUILDING ACQUISITION/CONSTRUCT	3/11/2026	A
252603158	HARVEY-CARLSON, ELIN	\$	54.81	TRAVEL	3/11/2026	A
252603159	HENNES, JOSHUA	\$	435.91	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603159	HENNES, JOSHUA	\$	25.20	TRAVEL	3/11/2026	A
252603159	HENNES, JOSHUA	\$	25.20	TRAVEL	3/11/2026	A
252603160	HERNANDEZ, KARLA	\$	390.00	COMMUNICATION SERVICES	3/11/2026	A
252603161	HISDAHL INC	\$	1,276.50	GENERAL SUPPLIES	3/11/2026	A
252603162	HOFTIEZER, MICHELLE	\$	14.50	TRAVEL	3/11/2026	A
252603162	HOFTIEZER, MICHELLE	\$	14.50	TRAVEL	3/11/2026	A
252603163	HOUSE, VANESSA	\$	39.15	TRAVEL	3/11/2026	A
252603163	HOUSE, VANESSA	\$	28.63	TRAVEL	3/11/2026	A
252603164	HUBBARD, MICHELLE	\$	9.57	TRAVEL	3/11/2026	A
252603164	HUBBARD, MICHELLE	\$	75.40	TRAVEL	3/11/2026	A
252603164	HUBBARD, MICHELLE	\$	195.00	COMMUNICATION SERVICES	3/11/2026	A
252603165	INNOVATIVE OFFICE SOLUTIONS	\$	11.20	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603166	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	\$	4,432.83	FEES FOR SERVICES	3/11/2026	A
252603166	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	\$	8,800.00	FEES FOR SERVICES	3/11/2026	A
252603167	INTEGRATED STUDENT TRANSPORTATION	\$	23,532.00	TRANS CONT-PRIV CARR	3/11/2026	A
252603167	INTEGRATED STUDENT TRANSPORTATION	\$	24,510.00	TRANS CONT-PRIV CARR	3/11/2026	A
252603168	INTERMIX BEVERAGE	\$	38.28	GENERAL SUPPLIES	3/11/2026	A
252603168	INTERMIX BEVERAGE	\$	444.86	FOOD	3/11/2026	A
252603169	JAYTECH INC	\$	3,939.97	REPAIR SUPPLIES	3/11/2026	A
252603169	JAYTECH INC	\$	1,594.50	REPAIR & MAINTENANCE	3/11/2026	A
252603169	JAYTECH INC	\$	(1,519.33)	FEES FOR SERVICES	3/11/2026	A
252603170	JW PEPPER & SON INC	\$	-		3/11/2026	C
252603171	JW PEPPER & SON INC	\$	-		3/11/2026	C
252603172	JW PEPPER & SON INC	\$	89.99	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603172	JW PEPPER & SON INC	\$	39.49	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603172	JW PEPPER & SON INC	\$	57.00	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603172	JW PEPPER & SON INC	\$	63.99	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603172	JW PEPPER & SON INC	\$	76.99	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603172	JW PEPPER & SON INC	\$	264.99	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603172	JW PEPPER & SON INC	\$	33.80	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603172	JW PEPPER & SON INC	\$	65.00	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603172	JW PEPPER & SON INC	\$	159.99	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603172	JW PEPPER & SON INC	\$	45.00	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603172	JW PEPPER & SON INC	\$	177.99	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603172	JW PEPPER & SON INC	\$	89.99	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603172	JW PEPPER & SON INC	\$	13.95	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603172	JW PEPPER & SON INC	\$	52.50	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603172	JW PEPPER & SON INC	\$	86.99	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603172	JW PEPPER & SON INC	\$	52.99	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603172	JW PEPPER & SON INC	\$	2.60	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603172	JW PEPPER & SON INC	\$	87.50	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603172	JW PEPPER & SON INC	\$	55.00	INSTRUCTIONAL SUPPLIES	3/11/2026	A

252603173	KATH FUEL OIL SERVICE CO	\$	20,585.37	GAS AND OIL	3/11/2026	A
252603174	KEHOE, SEAN	\$	390.00	COMMUNICATION SERVICES	3/11/2026	A
252603174	KEHOE, SEAN	\$	593.44	TRAVEL	3/11/2026	A
252603174	KEHOE, SEAN	\$	593.62	TRAVEL	3/11/2026	A
252603174	KEHOE, SEAN	\$	593.44	TRAVEL	3/11/2026	A
252603175	KELLY, ROXANNE	\$	29.00	TRAVEL	3/11/2026	A
252603176	KEY ENTERPRISES LLC	\$	3,995.00	ADVERTISING	3/11/2026	A
252603177	KEYSTONE INTERPRETING SOLUTIONS	\$	387.40	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603177	KEYSTONE INTERPRETING SOLUTIONS	\$	4,007.30	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603177	KEYSTONE INTERPRETING SOLUTIONS	\$	161.15	INTERPRETER - FOR LANG <=50K	3/11/2026	A
252603177	KEYSTONE INTERPRETING SOLUTIONS	\$	6,270.00	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603177	KEYSTONE INTERPRETING SOLUTIONS	\$	156.20	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603177	KEYSTONE INTERPRETING SOLUTIONS	\$	2,081.40	INTERPRETER - FOR LANG <=50K	3/11/2026	A
252603177	KEYSTONE INTERPRETING SOLUTIONS	\$	547.10	INTERPRETER - FOR LANG <=50K	3/11/2026	A
252603178	KFI ENGINEERS	\$	6,480.00	FEES FOR SERVICES	3/11/2026	A
252603178	KFI ENGINEERS	\$	3,449.07	FEES FOR SERVICES	3/11/2026	A
252603178	KFI ENGINEERS	\$	1,256.20	FEES FOR SERVICES	3/11/2026	A
252603178	KFI ENGINEERS	\$	3,020.20	FEES FOR SERVICES	3/11/2026	A
252603178	KFI ENGINEERS	\$	1,004.96	FEES FOR SERVICES	3/11/2026	A
252603178	KFI ENGINEERS	\$	2,416.16	FEES FOR SERVICES	3/11/2026	A
252603179	KIM TONG TRANSLATION SERV INC	\$	55.00	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603179	KIM TONG TRANSLATION SERV INC	\$	96.25	INTERPRETER - FOR LANG <=50K	3/11/2026	A
252603180	KRAFT MECHANICAL LLC	\$	-		3/11/2026	C
252603181	KRAFT MECHANICAL LLC	\$	-		3/11/2026	C
252603182	KRAFT MECHANICAL LLC	\$	-		3/11/2026	C
252603183	KRAFT MECHANICAL LLC	\$	939.12	REPAIR & MAINTENANCE	3/11/2026	A
252603183	KRAFT MECHANICAL LLC	\$	920.00	REPAIR & MAINTENANCE	3/11/2026	A
252603183	KRAFT MECHANICAL LLC	\$	713.00	FEES FOR SERVICES	3/11/2026	A
252603183	KRAFT MECHANICAL LLC	\$	1,013.00	FEES FOR SERVICES	3/11/2026	A
252603183	KRAFT MECHANICAL LLC	\$	1,013.00	FEES FOR SERVICES	3/11/2026	A
252603183	KRAFT MECHANICAL LLC	\$	1,013.00	FEES FOR SERVICES	3/11/2026	A
252603183	KRAFT MECHANICAL LLC	\$	1,363.50	FEES FOR SERVICES	3/11/2026	A
252603183	KRAFT MECHANICAL LLC	\$	1,013.00	FEES FOR SERVICES	3/11/2026	A
252603183	KRAFT MECHANICAL LLC	\$	928.50	FEES FOR SERVICES	3/11/2026	A
252603183	KRAFT MECHANICAL LLC	\$	628.50	FEES FOR SERVICES	3/11/2026	A
252603183	KRAFT MECHANICAL LLC	\$	628.50	FEES FOR SERVICES	3/11/2026	A
252603183	KRAFT MECHANICAL LLC	\$	2,454.00	FEES FOR SERVICES	3/11/2026	A
252603183	KRAFT MECHANICAL LLC	\$	928.50	FEES FOR SERVICES	3/11/2026	A
252603183	KRAFT MECHANICAL LLC	\$	1,561.00	FEES FOR SERVICES	3/11/2026	A
252603183	KRAFT MECHANICAL LLC	\$	1,632.50	FEES FOR SERVICES	3/11/2026	A
252603183	KRAFT MECHANICAL LLC	\$	1,182.00	FEES FOR SERVICES	3/11/2026	A
252603183	KRAFT MECHANICAL LLC	\$	1,013.00	FEES FOR SERVICES	3/11/2026	A
252603183	KRAFT MECHANICAL LLC	\$	1,898.00	FEES FOR SERVICES	3/11/2026	A
252603183	KRAFT MECHANICAL LLC	\$	624.00	FEES FOR SERVICES	3/11/2026	A
252603183	KRAFT MECHANICAL LLC	\$	312.00	FEES FOR SERVICES	3/11/2026	A
252603183	KRAFT MECHANICAL LLC	\$	584.00	FEES FOR SERVICES	3/11/2026	A
252603183	KRAFT MECHANICAL LLC	\$	312.00	FEES FOR SERVICES	3/11/2026	A
252603183	KRAFT MECHANICAL LLC	\$	968.22	REPAIR & MAINTENANCE	3/11/2026	A
252603183	KRAFT MECHANICAL LLC	\$	2,305.04	REPAIR & MAINTENANCE	3/11/2026	A
252603183	KRAFT MECHANICAL LLC	\$	497.50	REPAIR & MAINTENANCE	3/11/2026	A
252603184	KRAMLINGER, TRACEY	\$	69.99	GENERAL SUPPLIES	3/11/2026	A
252603185	LANDA, ALICIA	\$	39.44	TRAVEL	3/11/2026	A
252603186	LAUREANO, CARLOS	\$	39.86	TRAVEL	3/11/2026	A
252603186	LAUREANO, CARLOS	\$	65.00	COMMUNICATION SERVICES	3/11/2026	A
252603187	LEHENBAUER, MICHAEL	\$	6.16	TRAVEL	3/11/2026	A
252603188	LEHN, BRIDGET	\$	65.00	COMMUNICATION SERVICES	3/11/2026	A
252603188	LEHN, BRIDGET	\$	16.58	FOOD	3/11/2026	A

252603188	LEHN, BRIDGET	\$	176.18	TRAVEL	3/11/2026	A
252603189	LIGHT SWITCH LLC	\$	3,816.00	CUSTODIAL SUPPLIES	3/11/2026	A
252603190	LOHSE, ALLYSON	\$	26.83	TRAVEL	3/11/2026	A
252603191	LORENZ RECOGNITION CO	\$	655.25	GENERAL SUPPLIES	3/11/2026	A
252603192	LVC COMPANIES INC	\$	1,065.54	FEES FOR SERVICES	3/11/2026	A
252603192	LVC COMPANIES INC	\$	70,000.00	REPAIR & MAINTENANCE	3/11/2026	A
252603193	MACKIN EDUCATIONAL RESOURCES	\$	473.27	MEDIA RESOURCES	3/11/2026	A
252603193	MACKIN EDUCATIONAL RESOURCES	\$	533.73	MEDIA RESOURCES	3/11/2026	A
252603193	MACKIN EDUCATIONAL RESOURCES	\$	314.03	MEDIA RESOURCES	3/11/2026	A
252603193	MACKIN EDUCATIONAL RESOURCES	\$	733.53	MEDIA RESOURCES	3/11/2026	A
252603194	MALONEY, JESSE	\$	66.46	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603195	MAURER, TIMOTHY	\$	260.00	COMMUNICATION SERVICES	3/11/2026	A
252603195	MAURER, TIMOTHY	\$	52.50	TRAVEL	3/11/2026	A
252603195	MAURER, TIMOTHY	\$	80.48	TRAVEL	3/11/2026	A
252603196	MCCORMICK, REBEKKA	\$	21.75	TRAVEL	3/11/2026	A
252603197	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	\$	2,012.95	REPAIR & MAINTENANCE	3/11/2026	A
252603198	MN INSURANCE SCHOLASTIC TRUST	\$	2,449.14	INSURANCE	3/11/2026	A
252603199	MN SAFETY COUNCIL INC	\$	46.00	FEES FOR SERVICES	3/11/2026	A
252603200	MORLEY, TASHA	\$	11.98	FOOD	3/11/2026	A
252603201	MRI SOFTWARE LLC	\$	782.00	FEES FOR SERVICES	3/11/2026	A
252603202	NAC MECHANICAL & ELECTRICAL SERV	\$	90.00	NON INST SOFTWARE LICENSES	3/11/2026	A
252603203	NAUTICAL BOWLS	\$	1,665.00	COST OF MATERIALS FOR RESALE	3/11/2026	A
252603203	NAUTICAL BOWLS	\$	1,170.00	COST OF MATERIALS FOR RESALE	3/11/2026	A
252603204	BUSINESS PLANNING CONCEPTS INC	\$	80.00	PAY DED & EMP CONTRB	3/11/2026	A
252603205	NCS PEARSON INC	\$	19.20	INDIVIDUAL INSTRUCT SUPPLIES	3/11/2026	A
252603205	NCS PEARSON INC	\$	107.00	INDIVIDUAL INSTRUCT SUPPLIES	3/11/2026	A
252603206	NEWTRAX INC	\$	11,030.50	TRANS CONT-PRIV CARR	3/11/2026	A
252603207	NORTH CENTRAL INTERNATIONAL, LLC	\$	-		3/11/2026	C
252603208	NORTH CENTRAL INTERNATIONAL, LLC	\$	33.99	REPAIR SUPPLIES	3/11/2026	A
252603208	NORTH CENTRAL INTERNATIONAL, LLC	\$	416.86	REPAIR SUPPLIES	3/11/2026	A
252603208	NORTH CENTRAL INTERNATIONAL, LLC	\$	39.72	REPAIR SUPPLIES	3/11/2026	A
252603208	NORTH CENTRAL INTERNATIONAL, LLC	\$	140.76	REPAIR SUPPLIES	3/11/2026	A
252603208	NORTH CENTRAL INTERNATIONAL, LLC	\$	(98.00)	REPAIR SUPPLIES	3/11/2026	A
252603208	NORTH CENTRAL INTERNATIONAL, LLC	\$	56.36	REPAIR SUPPLIES	3/11/2026	A
252603208	NORTH CENTRAL INTERNATIONAL, LLC	\$	56.36	REPAIR SUPPLIES	3/11/2026	A
252603208	NORTH CENTRAL INTERNATIONAL, LLC	\$	102.74	REPAIR SUPPLIES	3/11/2026	A
252603208	NORTH CENTRAL INTERNATIONAL, LLC	\$	832.91	REPAIR SUPPLIES	3/11/2026	A
252603208	NORTH CENTRAL INTERNATIONAL, LLC	\$	33.56	REPAIR SUPPLIES	3/11/2026	A
252603208	NORTH CENTRAL INTERNATIONAL, LLC	\$	11.42	REPAIR SUPPLIES	3/11/2026	A
252603209	NORTH ROOTS LAWN AND LANDSCAPE	\$	775.00	SNOW REMOVAL	3/11/2026	A
252603210	NYSTROM PUBLISHING CO INC	\$	1,532.25	FEES FOR SERVICES	3/11/2026	A
252603211	O'LEARY, CHADRICK	\$	114.82	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603212	O'NEILL ELECTRIC INC	\$	3,594.80	BUILDING ACQUISITION/CONSTRUCT	3/11/2026	A
252603212	O'NEILL ELECTRIC INC	\$	2,810.11	BUILDING ACQUISITION/CONSTRUCT	3/11/2026	A
252603213	O'REILLY AUTO ENTERPRISES LLC	\$	-		3/11/2026	C
252603214	O'REILLY AUTO ENTERPRISES LLC	\$	-		3/11/2026	C
252603215	O'REILLY AUTO ENTERPRISES LLC	\$	253.88	GENERAL SUPPLIES	3/11/2026	A
252603215	O'REILLY AUTO ENTERPRISES LLC	\$	50.82	GENERAL SUPPLIES	3/11/2026	A
252603215	O'REILLY AUTO ENTERPRISES LLC	\$	28.79	GENERAL SUPPLIES	3/11/2026	A
252603215	O'REILLY AUTO ENTERPRISES LLC	\$	(50.00)	GROUNDS SUPPLIES	3/11/2026	A
252603215	O'REILLY AUTO ENTERPRISES LLC	\$	68.03	GROUNDS SUPPLIES	3/11/2026	A
252603215	O'REILLY AUTO ENTERPRISES LLC	\$	10.99	GENERAL SUPPLIES	3/11/2026	A
252603215	O'REILLY AUTO ENTERPRISES LLC	\$	75.54	GENERAL SUPPLIES	3/11/2026	A
252603215	O'REILLY AUTO ENTERPRISES LLC	\$	8.54	GENERAL SUPPLIES	3/11/2026	A
252603215	O'REILLY AUTO ENTERPRISES LLC	\$	29.20	GROUNDS SUPPLIES	3/11/2026	A
252603215	O'REILLY AUTO ENTERPRISES LLC	\$	68.03	GROUNDS SUPPLIES	3/11/2026	A
252603215	O'REILLY AUTO ENTERPRISES LLC	\$	351.84	GROUNDS SUPPLIES	3/11/2026	A

252603215	O'REILLY AUTO ENTERPRISES LLC	\$	159.45	GROUPS SUPPLIES	3/11/2026	A
252603215	O'REILLY AUTO ENTERPRISES LLC	\$	63.05	GROUPS SUPPLIES	3/11/2026	A
252603215	O'REILLY AUTO ENTERPRISES LLC	\$	5.99	GENERAL SUPPLIES	3/11/2026	A
252603215	O'REILLY AUTO ENTERPRISES LLC	\$	9.49	GENERAL SUPPLIES	3/11/2026	A
252603216	ODAA TRANSPORTATION SERVICES	\$	5,670.00	TRANS CONT-PRIV CARR	3/11/2026	A
252603216	ODAA TRANSPORTATION SERVICES	\$	29,503.00	TRANS CONT-PRIV CARR	3/11/2026	A
252603217	OLSON, ERIK	\$	155.32	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603218	ON SITE SANITATION INC	\$	157.00	FEES FOR SERVICES	3/11/2026	A
252603219	PAN-O-GOLD BAKING CO	\$	111.98	FOOD	3/11/2026	A
252603219	PAN-O-GOLD BAKING CO	\$	246.74	FOOD	3/11/2026	A
252603219	PAN-O-GOLD BAKING CO	\$	173.06	FOOD	3/11/2026	A
252603219	PAN-O-GOLD BAKING CO	\$	1,745.98	FOOD	3/11/2026	A
252603219	PAN-O-GOLD BAKING CO	\$	599.10	FOOD	3/11/2026	A
252603219	PAN-O-GOLD BAKING CO	\$	981.76	FOOD	3/11/2026	A
252603219	PAN-O-GOLD BAKING CO	\$	114.40	FOOD	3/11/2026	A
252603219	PAN-O-GOLD BAKING CO	\$	185.66	FOOD	3/11/2026	A
252603219	PAN-O-GOLD BAKING CO	\$	129.72	FOOD	3/11/2026	A
252603219	PAN-O-GOLD BAKING CO	\$	254.50	FOOD	3/11/2026	A
252603219	PAN-O-GOLD BAKING CO	\$	259.34	FOOD	3/11/2026	A
252603219	PAN-O-GOLD BAKING CO	\$	213.78	FOOD	3/11/2026	A
252603220	PAR INC	\$	320.00	INDIVIDUAL INSTRUCT SUPPLIES	3/11/2026	A
252603221	PARKOS CONSTRUCTION CO INC	\$	9,982.93	BUILDING ACQUISITION/CONSTRUCT	3/11/2026	A
252603222	PARR, ERIN	\$	888.00	FEES FOR SERVICES	3/11/2026	A
252603223	DESERT SHORE CAPITAL PARTNERS	\$	11,161.43	ADMINISTRATION FEES	3/11/2026	A
252603224	PETERSON, SCOTT	\$	19.00	DUES AND MEMBERSHIPS	3/11/2026	A
252603225	PETERSON BROS ROOFING & CONST	\$	375.00	REPAIR & MAINTENANCE	3/11/2026	A
252603225	PETERSON BROS ROOFING & CONST	\$	375.00	REPAIR & MAINTENANCE	3/11/2026	A
252603225	PETERSON BROS ROOFING & CONST	\$	375.00	REPAIR & MAINTENANCE	3/11/2026	A
252603226	PHAM, MATTHEW	\$	108.00	TRAVEL	3/11/2026	A
252603226	PHAM, MATTHEW	\$	153.00	DUES AND MEMBERSHIPS	3/11/2026	A
252603227	PINNOW, PAIGE	\$	192.32	TRAVEL	3/11/2026	A
252603228	POMP'S TIRE SERVICE	\$	463.08	REPAIR SUPPLIES	3/11/2026	A
252603228	POMP'S TIRE SERVICE	\$	463.08	REPAIR SUPPLIES	3/11/2026	A
252603229	PYE-BARKER FIRE & SAFETY LLC	\$	423.20	FEES FOR SERVICES	3/11/2026	A
252603229	PYE-BARKER FIRE & SAFETY LLC	\$	423.20	FEES FOR SERVICES	3/11/2026	A
252603229	PYE-BARKER FIRE & SAFETY LLC	\$	423.20	FEES FOR SERVICES	3/11/2026	A
252603230	R & R SPECIALTIES INC	\$	40.00	FEES FOR SERVICES	3/11/2026	A
252603230	R & R SPECIALTIES INC	\$	40.00	FEES FOR SERVICES	3/11/2026	A
252603230	R & R SPECIALTIES INC	\$	25.00	FEES FOR SERVICES	3/11/2026	A
252603230	R & R SPECIALTIES INC	\$	40.00	FEES FOR SERVICES	3/11/2026	A
252603230	R & R SPECIALTIES INC	\$	7,240.00	EQUIPMENT	3/11/2026	A
252603231	RANCOUR, RACHEL	\$	327.00	SNACK MACHINES	3/11/2026	A
252603231	RANCOUR, RACHEL	\$	46.03	TRAVEL	3/11/2026	A
252603231	RANCOUR, RACHEL	\$	65.00	COMMUNICATION SERVICES	3/11/2026	A
252603232	REED, TAMMY	\$	19.10	TRAVEL	3/11/2026	A
252603232	REED, TAMMY	\$	19.11	TRAVEL	3/11/2026	A
252603233	REMITZ, KYLE	\$	149.00	GROUPS SUPPLIES	3/11/2026	A
252603234	SAHR SPORTS	\$	1,000.00	FEES FOR SERVICES	3/11/2026	A
252603234	SAHR SPORTS	\$	1,000.00	FEES FOR SERVICES	3/11/2026	A
252603234	SAHR SPORTS	\$	750.00	FEES FOR SERVICES	3/11/2026	A
252603235	SANDERS, MALORIE	\$	195.00	COMMUNICATION SERVICES	3/11/2026	A
252603236	SCENARIO LEARNING LLC	\$	12,000.97	FEES FOR SERVICES	3/11/2026	A
252603237	SOLEM, KATIE	\$	700.00	FIELD TRIP	3/11/2026	A
252603238	SOLIAINT HEALTH, LLC	\$	1,509.38	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603238	SOLIAINT HEALTH, LLC	\$	646.87	LICENSED NURSING SERVICES >50K	3/11/2026	A
252603239	STAFKI, MEGAN	\$	33.50	TRAVEL	3/11/2026	A
252603240	STAPLES INC	\$	-		3/11/2026	C

252603241	STAPLES INC	\$	25.79	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603241	STAPLES INC	\$	67.26	GENERAL SUPPLIES	3/11/2026	A
252603241	STAPLES INC	\$	283.84	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603241	STAPLES INC	\$	81.63	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603241	STAPLES INC	\$	105.09	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603241	STAPLES INC	\$	79.98	GENERAL SUPPLIES	3/11/2026	A
252603241	STAPLES INC	\$	59.98	GENERAL SUPPLIES	3/11/2026	A
252603241	STAPLES INC	\$	15.49	GENERAL SUPPLIES	3/11/2026	A
252603241	STAPLES INC	\$	72.19	GENERAL SUPPLIES	3/11/2026	A
252603242	STAY TUNED PIANO SERVICES	\$	450.00	REPAIR & MAINTENANCE	3/11/2026	A
252603243	SVIR, SARA	\$	83.00	GENERAL SUPPLIES	3/11/2026	A
252603244	TEACHER SYNERGY LLC	\$	4.20	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603245	THE PROPHET CORPORATION	\$	500.00	INSTRUCTIONAL SUPPLIES	3/11/2026	A
252603246	TR ENVIRONMENTAL CONSULTING LLC	\$	370.00	FEES FOR SERVICES	3/11/2026	A
252603247	TRADE PRESS INC	\$	484.00	GENERAL SUPPLIES	3/11/2026	A
252603248	TRANSLANGUAGES, LLC	\$	-		3/11/2026	C
252603249	TRANSLANGUAGES, LLC	\$	-		3/11/2026	C
252603250	TRANSLANGUAGES, LLC	\$	186.40	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	486.40	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	744.20	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	203.20	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	751.20	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	604.00	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	884.00	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	187.80	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	187.80	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	186.40	INTERPRETER - FOR LANG <=50K	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	203.20	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	200.40	INTERPRETER - FOR LANG <=50K	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	190.60	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	197.60	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	183.60	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	400.50	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	180.80	INTERPRETER - FOR LANG <=50K	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	2,561.10	INTERPRETER - FOR LANG <=50K	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	185.00	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	940.60	INTERPRETER - FOR LANG <=50K	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	542.40	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	549.40	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	182.20	INTERPRETER - FOR LANG <=50K	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	370.00	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	200.40	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603250	TRANSLANGUAGES, LLC	\$	512.30	EDUC PURPOSES-OTHER AGENCY	3/11/2026	A
252603251	TREASURED TRANSPORTATION LLC	\$	268.83	TRANS CONT-PRIV CARR	3/11/2026	A
252603251	TREASURED TRANSPORTATION LLC	\$	89,512.90	TRANS CONT-PRIV CARR	3/11/2026	A
252603251	TREASURED TRANSPORTATION LLC	\$	63,897.97	TRANS CONT-PRIV CARR	3/11/2026	A
252603252	TRI-STATE BOBCAT INC	\$	328.39	GROUPS SUPPLIES	3/11/2026	A
252603252	TRI-STATE BOBCAT INC	\$	164.75	GROUPS SUPPLIES	3/11/2026	A
252603253	TRIO SUPPLY COMPANY	\$	-		3/11/2026	C
252603254	TRIO SUPPLY COMPANY	\$	2,141.60	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	637.80	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	1,258.52	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	386.07	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	504.57	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	525.68	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	744.93	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	488.95	GENERAL SUPPLIES	3/11/2026	A

252603254	TRIO SUPPLY COMPANY	\$	142.85	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	1,312.88	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	1,601.30	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	33.41	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	37.14	FOOD	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	668.23	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	126.30	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	293.11	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	329.64	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	101.04	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	247.40	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	369.30	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	133.42	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	114.68	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	178.65	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	79.40	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	341.30	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	139.94	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	434.22	GENERAL SUPPLIES	3/11/2026	A
252603254	TRIO SUPPLY COMPANY	\$	311.98	GENERAL SUPPLIES	3/11/2026	A
252603255	TWIN CITY TRANSPORTATION INC	\$	32,227.41	TRANS CONT-PRIV CARR	3/11/2026	A
252603255	TWIN CITY TRANSPORTATION INC	\$	11,664.94	TRANS CONT-PRIV CARR	3/11/2026	A
252603256	TWIN PINES IMPRINTING	\$	99.06	CUSTODIAL SUPPLIES	3/11/2026	A
252603257	UHL COMPANY INC	\$	1,840.17	REPAIR & MAINTENANCE	3/11/2026	A
252603258	ULVIN, JOHN	\$	66.22	TRAVEL	3/11/2026	A
252603258	ULVIN, JOHN	\$	66.22	TRAVEL	3/11/2026	A
252603258	ULVIN, JOHN	\$	66.22	TRAVEL	3/11/2026	A
252603258	ULVIN, JOHN	\$	22.07	TRAVEL	3/11/2026	A
252603258	ULVIN, JOHN	\$	65.00	COMMUNICATION SERVICES	3/11/2026	A
252603259	US OMNI & TSACG COMPLIANCE SERVICES, INC	\$	295.16	FEES FOR SERVICES	3/11/2026	A
252603260	VAN ARRAGON, JANEL	\$	35.53	TRAVEL	3/11/2026	A
252603261	VESTIS SERVICES	\$	133.29	CUSTODIAL SUPPLIES	3/11/2026	A
252603262	VLASAK, TAYLOR	\$	212.14	TRAVEL	3/11/2026	A
252603263	WARNERS' STELLIAN	\$	5,259.93	EQUIPMENT	3/11/2026	A
252603264	WHITE BEAR LAWN & SNOW	\$	8,650.00	SNOW REMOVAL	3/11/2026	A
252603265	WEST MUSIC COMPANY	\$	631.90	EQUIPMENT	3/11/2026	A
252603266	WILLITS, ROBERT	\$	65.00	COMMUNICATION SERVICES	3/11/2026	A
252603266	WILLITS, ROBERT	\$	65.00	COMMUNICATION SERVICES	3/11/2026	A
252603266	WILLITS, ROBERT	\$	32.05	TRAVEL	3/11/2026	A
252603266	WILLITS, ROBERT	\$	144.20	TRAVEL	3/11/2026	A
252603266	WILLITS, ROBERT	\$	144.20	TRAVEL	3/11/2026	A
252603267	WL HALL COMPANY	\$	575.00	REPAIR & MAINTENANCE	3/11/2026	A
252603268	WYLDWOLF GAMES	\$	1,250.00	FEES FOR SERVICES	3/11/2026	A
252603268	WYLDWOLF GAMES	\$	1,250.00	FEES FOR SERVICES	3/11/2026	A
252603269	ZAYO GROUP LLC	\$	9,567.49	COMMUNICATION SERVICES	3/11/2026	A
252603270	DEEN, DENISE	\$	105.00	TRAVEL	3/11/2026	A
252603271	NORTH CENTRAL INTERNATIONAL, LLC	\$	61.75	REPAIR SUPPLIES	3/18/2026	A
252603272	WARNERS' STELLIAN	\$	9,824.92	EQUIPMENT	3/18/2026	A
252603273	HUBBARD, MICHELLE	\$	400.00	FEES FROM PATRONS	3/18/2026	A
252603274	ALLEN, KATHLEEN	\$	89.39	TRAVEL	3/25/2026	A
252603275	AMAZON CAPITAL SERVICES	\$	-		3/25/2026	C
252603276	AMAZON CAPITAL SERVICES	\$	-		3/25/2026	C
252603277	AMAZON CAPITAL SERVICES	\$	-		3/25/2026	C
252603278	AMAZON CAPITAL SERVICES	\$	-		3/25/2026	C
252603279	AMAZON CAPITAL SERVICES	\$	-		3/25/2026	C
252603280	AMAZON CAPITAL SERVICES	\$	-		3/25/2026	C
252603281	AMAZON CAPITAL SERVICES	\$	-		3/25/2026	C

252603282	AMAZON CAPITAL SERVICES	\$	-		3/25/2026	C
252603283	AMAZON CAPITAL SERVICES	\$	-		3/25/2026	C
252603284	AMAZON CAPITAL SERVICES	\$	-		3/25/2026	C
252603285	AMAZON CAPITAL SERVICES	\$	-		3/25/2026	C
252603286	AMAZON CAPITAL SERVICES	\$	-		3/25/2026	C
252603287	AMAZON CAPITAL SERVICES	\$	-		3/25/2026	C
252603288	AMAZON CAPITAL SERVICES	\$	-		3/25/2026	C
252603289	AMAZON CAPITAL SERVICES	\$	534.05	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	29.19	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(8.66)	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(16.42)	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(15.08)	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(14.92)	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(5.53)	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(25.47)	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(20.49)	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(50.63)	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(24.84)	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(7.12)	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(10.00)	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(9.74)	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(13.27)	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(20.03)	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(91.64)	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(6.37)	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(14.40)	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(29.52)	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(11.98)	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(17.35)	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(16.86)	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(14.65)	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(10.39)	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(15.74)	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	17.99	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(85.00)	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	198.55	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	137.37	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	171.11	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	227.15	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	227.15	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	168.59	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	73.92	EQUIPMENT	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	5.52	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	88.64	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	75.22	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	272.88	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	6.99	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	35.14	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	185.35	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	185.77	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	100.47	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	17.99	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	28.76	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	150.35	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	63.07	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	47.90	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	22.97	GENERAL SUPPLIES	3/25/2026	A

252603289	AMAZON CAPITAL SERVICES	\$	32.00	TEXTBOOKS-WORKBOOKS	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	200.05	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	44.18	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(17.98)	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	17.98	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	18.98	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	13.13	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	83.98	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	143.45	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	8.90	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	27.06	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	87.66	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	22.78	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	8.99	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	12.95	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	74.59	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	15.99	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	79.74	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	44.79	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	12.99	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	61.79	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	33.40	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	16.78	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	31.95	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	12.99	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	18.99	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	73.94	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	14.99	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	359.12	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	224.78	INDIVIDUAL INSTRUCT SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	68.99	CUSTODIAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	46.96	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	54.89	TEXTBOOKS-WORKBOOKS	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	496.02	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	415.39	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(29.99)	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	24.98	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	15.99	MEDIA RESOURCES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	8.26	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	154.52	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(29.06)	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	(7.59)	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	8.54	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	121.88	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	85.05	GENERAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	22.88	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603289	AMAZON CAPITAL SERVICES	\$	49.17	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603290	ARONE, LENORE	\$	603.00	PAY DED & EMP CONTRB	3/25/2026	A
252603291	BLICK ART MATERIALS LLC	\$	798.70	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603292	BLUUM OF MINNESOTA, LLC	\$	501.50	CAP NON-INSTRUCT TECH HARDWARE	3/25/2026	A
252603292	BLUUM OF MINNESOTA, LLC	\$	1,516.14	INSTRUCTIONAL TECH DEVICES	3/25/2026	A
252603292	BLUUM OF MINNESOTA, LLC	\$	800.00	INSTRUCTIONAL TECH DEVICES	3/25/2026	A
252603293	BRAUN, ANNA	\$	65.00	COMMUNICATION SERVICES	3/25/2026	A
252603293	BRAUN, ANNA	\$	78.66	TRAVEL	3/25/2026	A
252603294	CALAMP WIRELESS NETWORKS CORPORATION	\$	2,652.00	NON INST SOFTWARE LICENSES	3/25/2026	A
252603295	CDW GOVERNMENT INC	\$	1,853.54	OTHER BENEFITS	3/25/2026	A
252603296	CEL PUBLIC RELATIONS, INC	\$	7,600.00	FEES FOR SERVICES	3/25/2026	A

252603297	CLINCH, SHARON	\$	65.76	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603298	COGENT COMMUNICATIONS	\$	5,535.00	COMMUNICATION SERVICES	3/25/2026	A
252603299	CONFERENCE TECHNOLOGIES INC	\$	490.00	REPAIR & MAINTENANCE	3/25/2026	A
252603299	CONFERENCE TECHNOLOGIES INC	\$	270.00	REPAIR & MAINTENANCE	3/25/2026	A
252603300	DEEN, DENISE	\$	139.13	TRAVEL	3/25/2026	A
252603301	DESJARDINS, RUTH	\$	21.75	TRAVEL	3/25/2026	A
252603302	DONLIN, AMY	\$	21.75	TRAVEL	3/25/2026	A
252603303	ESS, ROSALBA	\$	603.00	PAY DED & EMP CONTRB	3/25/2026	A
252603304	FIDELITY SECURITY LIFE INSURANCE CO	\$	6,117.93	PAY DED & EMP CONTRB	3/25/2026	A
252603305	FLOWER, TONYA	\$	110.92	TRAVEL	3/25/2026	A
252603305	FLOWER, TONYA	\$	44.22	TRAVEL	3/25/2026	A
252603306	FUHRMAN, SARAH	\$	22.16	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603306	FUHRMAN, SARAH	\$	20.79	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603307	GALYON, AMY	\$	28.28	TRAVEL	3/25/2026	A
252603307	GALYON, AMY	\$	82.65	TRAVEL	3/25/2026	A
252603308	GEPHART TRUCKING	\$	12,240.00	SNOW REMOVAL	3/25/2026	A
252603309	GEPHART ELECTRIC CO INC	\$	7,243.00	FEES FOR SERVICES	3/25/2026	A
252603310	GRAINGER	\$	-		3/25/2026	C
252603311	GRAINGER	\$	48.74	REPAIR SUPPLIES	3/25/2026	A
252603311	GRAINGER	\$	212.00	REPAIR SUPPLIES	3/25/2026	A
252603311	GRAINGER	\$	65.06	REPAIR SUPPLIES	3/25/2026	A
252603311	GRAINGER	\$	545.30	CUSTODIAL SUPPLIES	3/25/2026	A
252603311	GRAINGER	\$	51.06	CUSTODIAL SUPPLIES	3/25/2026	A
252603311	GRAINGER	\$	440.68	REPAIR SUPPLIES	3/25/2026	A
252603311	GRAINGER	\$	76.59	CUSTODIAL SUPPLIES	3/25/2026	A
252603311	GRAINGER	\$	87.40	REPAIR SUPPLIES	3/25/2026	A
252603311	GRAINGER	\$	52.80	CUSTODIAL SUPPLIES	3/25/2026	A
252603311	GRAINGER	\$	437.80	CUSTODIAL SUPPLIES	3/25/2026	A
252603311	GRAINGER	\$	319.00	CUSTODIAL SUPPLIES	3/25/2026	A
252603311	GRAINGER	\$	1,034.02	REPAIR SUPPLIES	3/25/2026	A
252603311	GRAINGER	\$	212.00	REPAIR SUPPLIES	3/25/2026	A
252603312	GREAT LAKES COCA COLA DIST LLC	\$	332.14	FOOD	3/25/2026	A
252603313	GREEN, ALAN	\$	740.40	PAY DED & EMP CONTRB	3/25/2026	A
252603314	GREENE, JENNIFER	\$	195.00	COMMUNICATION SERVICES	3/25/2026	A
252603315	GUNDERSON, DELANEY	\$	55.82	TRAVEL	3/25/2026	A
252603316	GUSTAFSON, CYNTHIA	\$	195.00	COMMUNICATION SERVICES	3/25/2026	A
252603317	HAY CREEK ENTERTAINMENT	\$	1,500.00	SHORT-TERM RENTALS & LEASES	3/25/2026	A
252603317	HAY CREEK ENTERTAINMENT	\$	5,000.00	SHORT-TERM RENTALS & LEASES	3/25/2026	A
252603318	HISDAHL INC	\$	756.65	GENERAL SUPPLIES	3/25/2026	A
252603319	HOTSY MINNESOTA	\$	141.63	GROUPS SUPPLIES	3/25/2026	A
252603320	IBRAHIM, AYAN	\$	398.19	TRAVEL	3/25/2026	A
252603320	IBRAHIM, AYAN	\$	390.00	COMMUNICATION SERVICES	3/25/2026	A
252603321	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	-		3/25/2026	C
252603322	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	-		3/25/2026	C
252603323	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	-		3/25/2026	C
252603324	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	-		3/25/2026	C
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	7,066.97	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	64.45	GENERAL SUPPLIES	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	1,139.02	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	478.33	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	12,886.85	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	364.50	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	4,355.93	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	292.74	GENERAL SUPPLIES	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	1,922.11	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	854.24	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	19,784.00	FOOD	3/25/2026	A

252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 2,891.25	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 171.99	GENERAL SUPPLIES	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 2,182.27	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 9,870.88	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 987.53	GENERAL SUPPLIES	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 38,493.03	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 10,842.67	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 4,941.89	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 2,366.90	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 199.44	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 289.08	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 24,638.94	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 2,695.61	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 396.16	GENERAL SUPPLIES	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 31.69	GENERAL SUPPLIES	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 1,971.11	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 5,948.74	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 475.90	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 40.00	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 9,052.78	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 428.14	GENERAL SUPPLIES	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 3,436.20	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 294.86	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 2,049.59	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 2,049.60	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 1,583.77	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 4,099.19	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 4,099.19	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 4,099.19	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 1,583.78	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 1,583.78	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 1,583.78	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 1,583.78	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 106.63	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 106.63	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 82.37	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 213.26	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 213.26	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 213.26	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 82.40	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 82.40	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 82.40	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 82.40	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 106.63	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 82.40	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 118.22	GENERAL SUPPLIES	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 8,458.74	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 3,410.00	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 297.72	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 6,800.48	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 86.66	GENERAL SUPPLIES	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 2,656.49	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 416.28	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 8,409.93	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$ 81.63	GENERAL SUPPLIES	3/25/2026	A

252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	4,614.34	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	829.97	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	7,433.48	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	3,540.63	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	559.88	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	4,593.79	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	14.52	GENERAL SUPPLIES	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	1,066.26	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	2,303.48	FOOD	3/25/2026	A
252603325	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	481.73	FOOD	3/25/2026	A
252603326	JANNINGS ACOUSTICS INC	\$	30,317.35	BUILDING ACQUISITION/CONSTRUCT	3/25/2026	A
252603327	JAYTECH INC	\$	64.85	CUSTODIAL SUPPLIES	3/25/2026	A
252603328	JONES, TAYLER	\$	36.73	TRAVEL	3/25/2026	A
252603329	JW PEPPER & SON INC	\$	142.99	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603329	JW PEPPER & SON INC	\$	26.00	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603329	JW PEPPER & SON INC	\$	87.50	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603330	KAZMIERCZAK, WAYNE	\$	195.00	COMMUNICATION SERVICES	3/25/2026	A
252603331	KELLY SERVICES INC	\$	36,748.24	FEES FOR SERVICES	3/25/2026	A
252603331	KELLY SERVICES INC	\$	40,659.33	FEES FOR SERVICES	3/25/2026	A
252603331	KELLY SERVICES INC	\$	48,105.78	FEES FOR SERVICES	3/25/2026	A
252603332	KRAFT MECHANICAL LLC	\$	-		3/25/2026	C
252603333	KRAFT MECHANICAL LLC	\$	-		3/25/2026	C
252603334	KRAFT MECHANICAL LLC	\$	11,386.99	REPAIR & MAINTENANCE	3/25/2026	A
252603334	KRAFT MECHANICAL LLC	\$	1,103.99	REPAIR & MAINTENANCE	3/25/2026	A
252603334	KRAFT MECHANICAL LLC	\$	2,184.00	FEES FOR SERVICES	3/25/2026	A
252603334	KRAFT MECHANICAL LLC	\$	1,089.00	REPAIR & MAINTENANCE	3/25/2026	A
252603334	KRAFT MECHANICAL LLC	\$	624.00	FEES FOR SERVICES	3/25/2026	A
252603334	KRAFT MECHANICAL LLC	\$	664.00	FEES FOR SERVICES	3/25/2026	A
252603334	KRAFT MECHANICAL LLC	\$	1,248.00	FEES FOR SERVICES	3/25/2026	A
252603334	KRAFT MECHANICAL LLC	\$	936.00	FEES FOR SERVICES	3/25/2026	A
252603334	KRAFT MECHANICAL LLC	\$	751.00	REPAIR & MAINTENANCE	3/25/2026	A
252603334	KRAFT MECHANICAL LLC	\$	312.00	FEES FOR SERVICES	3/25/2026	A
252603334	KRAFT MECHANICAL LLC	\$	312.00	FEES FOR SERVICES	3/25/2026	A
252603334	KRAFT MECHANICAL LLC	\$	312.00	FEES FOR SERVICES	3/25/2026	A
252603334	KRAFT MECHANICAL LLC	\$	4,380.95	REPAIR & MAINTENANCE	3/25/2026	A
252603334	KRAFT MECHANICAL LLC	\$	5,245.89	REPAIR & MAINTENANCE	3/25/2026	A
252603334	KRAFT MECHANICAL LLC	\$	1,491.45	REPAIR & MAINTENANCE	3/25/2026	A
252603335	KRAMLINGER, TRACEY	\$	30.09	GENERAL SUPPLIES	3/25/2026	A
252603336	KRAUS ANDERSON CONSTRUCTION CO	\$	15,398.92	FEES FOR SERVICES	3/25/2026	A
252603337	KULLY SUPPLY COMPANY	\$	284.25	CUSTODIAL SUPPLIES	3/25/2026	A
252603337	KULLY SUPPLY COMPANY	\$	244.07	REPAIR SUPPLIES	3/25/2026	A
252603337	KULLY SUPPLY COMPANY	\$	180.65	REPAIR SUPPLIES	3/25/2026	A
252603338	LAKESHORE LEARNING MATERIALS	\$	631.35	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603339	LAMWERS, DAVID	\$	107.16	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603340	LANIGAN, CHERYL	\$	301.50	PAY DED & EMP CONTRB	3/25/2026	A
252603341	LIGHT SWITCH LLC	\$	429.80	CUSTODIAL SUPPLIES	3/25/2026	A
252603342	LINDE GAS & EQUIPMENT INC	\$	103.71	REPAIR & MAINTENANCE	3/25/2026	A
252603343	MACKIN EDUCATIONAL RESOURCES	\$	129.03	MEDIA RESOURCES	3/25/2026	A
252603343	MACKIN EDUCATIONAL RESOURCES	\$	493.82	MEDIA RESOURCES	3/25/2026	A
252603344	MADER, SETH	\$	65.00	COMMUNICATION SERVICES	3/25/2026	A
252603344	MADER, SETH	\$	986.87	OTHER BENEFITS	3/25/2026	A
252603345	MARKUSON, RACHAEL	\$	195.00	COMMUNICATION SERVICES	3/25/2026	A
252603346	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	\$	440.00	REPAIR & MAINTENANCE	3/25/2026	A
252603347	MEALS ON WHEELS	\$	5,099.70	FOOD	3/25/2026	A
252603347	MEALS ON WHEELS	\$	56.50	FEES FOR SERVICES	3/25/2026	A
252603348	MICHEL, ROCHELLE	\$	4,233.89	FED CONTRACTS <=50K	3/25/2026	A
252603348	MICHEL, ROCHELLE	\$	2,655.00	FED CONTRACTS <=50K	3/25/2026	A

252603349	MN INSURANCE SCHOLASTIC TRUST	\$	98.00	INSURANCE	3/25/2026	A
252603350	MN SAFETY COUNCIL INC	\$	506.00	FEES FOR SERVICES	3/25/2026	A
252603351	MUELLER, CYNTHIA	\$	106.58	TRAVEL	3/25/2026	A
252603352	MUSKA ELECTRIC COMPANIES	\$	301.80	REPAIR & MAINTENANCE	3/25/2026	A
252603353	NAC MECHANICAL & ELECTRICAL SERV	\$	1,912.72	REPAIR & MAINTENANCE	3/25/2026	A
252603354	NADEAU, MEGHAN	\$	179.95	GENERAL SUPPLIES	3/25/2026	A
252603355	NELSON, JULIE	\$	51.66	TRAVEL	3/25/2026	A
252603355	NELSON, JULIE	\$	51.65	TRAVEL	3/25/2026	A
252603356	NEWTRAX INC	\$	4,814.07	INTERDEPARTMENT TRANSPORTATION	3/25/2026	A
252603356	NEWTRAX INC	\$	4,760.00	TRANS CONT-PRIV CARR	3/25/2026	A
252603356	NEWTRAX INC	\$	4,046.00	TRANS CONT-PRIV CARR	3/25/2026	A
252603356	NEWTRAX INC	\$	3,808.00	TRANS CONT-PRIV CARR	3/25/2026	A
252603356	NEWTRAX INC	\$	4,046.00	TRANS CONT-PRIV CARR	3/25/2026	A
252603357	NORTH ROOTS LAWN AND LANDSCAPE	\$	6,265.00	REPAIR & MAINTENANCE	3/25/2026	A
252603358	NORTH STAR PIZZA SLICE LLC	\$	-		3/25/2026	C
252603359	NORTH STAR PIZZA SLICE LLC	\$	-		3/25/2026	C
252603360	NORTH STAR PIZZA SLICE LLC	\$	-		3/25/2026	C
252603361	NORTH STAR PIZZA SLICE LLC	\$	362.95	COST OF MATERIALS FOR RESALE	3/25/2026	A
252603361	NORTH STAR PIZZA SLICE LLC	\$	170.00	COST OF MATERIALS FOR RESALE	3/25/2026	A
252603361	NORTH STAR PIZZA SLICE LLC	\$	114.00	COST OF MATERIALS FOR RESALE	3/25/2026	A
252603361	NORTH STAR PIZZA SLICE LLC	\$	533.99	COST OF MATERIALS FOR RESALE	3/25/2026	A
252603361	NORTH STAR PIZZA SLICE LLC	\$	509.73	COST OF MATERIALS FOR RESALE	3/25/2026	A
252603361	NORTH STAR PIZZA SLICE LLC	\$	312.06	COST OF MATERIALS FOR RESALE	3/25/2026	A
252603361	NORTH STAR PIZZA SLICE LLC	\$	165.00	COST OF MATERIALS FOR RESALE	3/25/2026	A
252603361	NORTH STAR PIZZA SLICE LLC	\$	110.00	COST OF MATERIALS FOR RESALE	3/25/2026	A
252603361	NORTH STAR PIZZA SLICE LLC	\$	534.00	COST OF MATERIALS FOR RESALE	3/25/2026	A
252603361	NORTH STAR PIZZA SLICE LLC	\$	363.00	COST OF MATERIALS FOR RESALE	3/25/2026	A
252603361	NORTH STAR PIZZA SLICE LLC	\$	100.00	COST OF MATERIALS FOR RESALE	3/25/2026	A
252603361	NORTH STAR PIZZA SLICE LLC	\$	170.00	COST OF MATERIALS FOR RESALE	3/25/2026	A
252603361	NORTH STAR PIZZA SLICE LLC	\$	170.99	COST OF MATERIALS FOR RESALE	3/25/2026	A
252603361	NORTH STAR PIZZA SLICE LLC	\$	148.99	GENERAL SUPPLIES	3/25/2026	A
252603361	NORTH STAR PIZZA SLICE LLC	\$	157.24	COST OF MATERIALS FOR RESALE	3/25/2026	A
252603361	NORTH STAR PIZZA SLICE LLC	\$	59.69	FOOD	3/25/2026	A
252603361	NORTH STAR PIZZA SLICE LLC	\$	239.99	FOOD	3/25/2026	A
252603362	O'REILLY AUTO ENTERPRISES LLC	\$	-		3/25/2026	C
252603363	O'REILLY AUTO ENTERPRISES LLC	\$	11.90	GENERAL SUPPLIES	3/25/2026	A
252603363	O'REILLY AUTO ENTERPRISES LLC	\$	68.03	GROUPS SUPPLIES	3/25/2026	A
252603363	O'REILLY AUTO ENTERPRISES LLC	\$	121.46	GROUPS SUPPLIES	3/25/2026	A
252603363	O'REILLY AUTO ENTERPRISES LLC	\$	35.30	GENERAL SUPPLIES	3/25/2026	A
252603363	O'REILLY AUTO ENTERPRISES LLC	\$	25.98	GENERAL SUPPLIES	3/25/2026	A
252603363	O'REILLY AUTO ENTERPRISES LLC	\$	23.66	GROUPS SUPPLIES	3/25/2026	A
252603363	O'REILLY AUTO ENTERPRISES LLC	\$	52.96	GROUPS SUPPLIES	3/25/2026	A
252603364	OIAN, AMY	\$	36.25	TRAVEL	3/25/2026	A
252603365	OXYGEN SERVICE COMPANY INC	\$	41.36	GENERAL SUPPLIES	3/25/2026	A
252603366	PAR INC	\$	466.56	INDIVIDUAL INSTRUCT SUPPLIES	3/25/2026	A
252603366	PAR INC	\$	400.00	INDIVIDUAL INSTRUCT SUPPLIES	3/25/2026	A
252603367	PATIENT TOOLS INC	\$	81.00	FEES FOR SERVICES	3/25/2026	A
252603368	PETERSON, JULIE	\$	195.00	COMMUNICATION SERVICES	3/25/2026	A
252603368	PETERSON, JULIE	\$	75.04	TRAVEL	3/25/2026	A
252603369	PETERSON BROS ROOFING & CONST	\$	761.46	REPAIR & MAINTENANCE	3/25/2026	A
252603370	POMP'S TIRE SERVICE	\$	235.82	REPAIR & MAINTENANCE	3/25/2026	A
252603371	PYE-BARKER FIRE & SAFETY LLC	\$	423.20	FEES FOR SERVICES	3/25/2026	A
252603371	PYE-BARKER FIRE & SAFETY LLC	\$	642.40	FEES FOR SERVICES	3/25/2026	A
252603372	R & R SPECIALTIES INC	\$	40.00	FEES FOR SERVICES	3/25/2026	A
252603372	R & R SPECIALTIES INC	\$	40.00	FEES FOR SERVICES	3/25/2026	A
252603372	R & R SPECIALTIES INC	\$	40.00	FEES FOR SERVICES	3/25/2026	A
252603373	RIEBOW, MATTHEW	\$	325.00	COMMUNICATION SERVICES	3/25/2026	A

252603374	RONSBURG, SIDNEE	\$	27.91	TRAVEL	3/25/2026	A
252603375	SAGDALEN, NATALIE	\$	1,128.85	PAY DED & EMP CONTRB	3/25/2026	A
252603376	SAMPOANG, DESSERAY	\$	-		3/25/2026	C
252603377	SAMPOANG, DESSERAY	\$	86.13	TRAVEL	3/25/2026	A
252603377	SAMPOANG, DESSERAY	\$	237.87	TRAVEL	3/25/2026	A
252603377	SAMPOANG, DESSERAY	\$	157.54	TRAVEL	3/25/2026	A
252603377	SAMPOANG, DESSERAY	\$	86.86	TRAVEL	3/25/2026	A
252603378	SATHER, JOELLE	\$	93.83	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603379	SCENARIO LEARNING LLC	\$	5,806.41	FEES FOR SERVICES	3/25/2026	A
252603380	SCHMIDT, DEBRA	\$	160.00	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603381	SCHMID, NICOLE	\$	65.00	COMMUNICATION SERVICES	3/25/2026	A
252603381	SCHMID, NICOLE	\$	55.83	TRAVEL	3/25/2026	A
252603382	SCHMITT MUSIC COMPANY	\$	-		3/25/2026	C
252603383	SCHMITT MUSIC COMPANY	\$	-		3/25/2026	C
252603384	SCHMITT MUSIC COMPANY	\$	57.00	REPAIR & MAINTENANCE	3/25/2026	A
252603384	SCHMITT MUSIC COMPANY	\$	44.00	REPAIR & MAINTENANCE	3/25/2026	A
252603384	SCHMITT MUSIC COMPANY	\$	37.00	REPAIR & MAINTENANCE	3/25/2026	A
252603384	SCHMITT MUSIC COMPANY	\$	44.00	REPAIR & MAINTENANCE	3/25/2026	A
252603384	SCHMITT MUSIC COMPANY	\$	37.00	REPAIR & MAINTENANCE	3/25/2026	A
252603384	SCHMITT MUSIC COMPANY	\$	92.00	REPAIR & MAINTENANCE	3/25/2026	A
252603384	SCHMITT MUSIC COMPANY	\$	37.00	REPAIR & MAINTENANCE	3/25/2026	A
252603384	SCHMITT MUSIC COMPANY	\$	37.00	REPAIR & MAINTENANCE	3/25/2026	A
252603384	SCHMITT MUSIC COMPANY	\$	60.00	REPAIR & MAINTENANCE	3/25/2026	A
252603384	SCHMITT MUSIC COMPANY	\$	117.00	REPAIR & MAINTENANCE	3/25/2026	A
252603384	SCHMITT MUSIC COMPANY	\$	80.00	REPAIR & MAINTENANCE	3/25/2026	A
252603384	SCHMITT MUSIC COMPANY	\$	108.00	REPAIR & MAINTENANCE	3/25/2026	A
252603384	SCHMITT MUSIC COMPANY	\$	100.00	REPAIR & MAINTENANCE	3/25/2026	A
252603384	SCHMITT MUSIC COMPANY	\$	100.00	REPAIR & MAINTENANCE	3/25/2026	A
252603384	SCHMITT MUSIC COMPANY	\$	40.00	REPAIR & MAINTENANCE	3/25/2026	A
252603384	SCHMITT MUSIC COMPANY	\$	147.00	REPAIR & MAINTENANCE	3/25/2026	A
252603385	SCHROEHER, JANE	\$	315.00	FEES FOR SERVICES	3/25/2026	A
252603386	SDI INNOVATIONS	\$	466.14	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603387	SHIFFLER EQUIPMENT SALES INC	\$	66.94	REPAIR SUPPLIES	3/25/2026	A
252603388	STAPLES INC	\$	114.18	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603388	STAPLES INC	\$	44.91	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603388	STAPLES INC	\$	106.27	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603389	STATE SUPPLY CO	\$	76.09	REPAIR SUPPLIES	3/25/2026	A
252603389	STATE SUPPLY CO	\$	92.02	REPAIR SUPPLIES	3/25/2026	A
252603390	STEMWEDEL, MICHELE	\$	640.69	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603391	THE PROPHET CORPORATION	\$	161.18	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603392	THOMAS, DAVID	\$	209.52	TRAVEL	3/25/2026	A
252603393	THOMPSON, NATHAN	\$	209.84	FIELD TRIP	3/25/2026	A
252603394	TRI-STATE BOBCAT INC	\$	102.16	GROUNDS SUPPLIES	3/25/2026	A
252603395	TVEDT, TAYLOR	\$	66.80	TRAVEL	3/25/2026	A
252603396	UHL COMPANY INC	\$	507.00	REPAIR & MAINTENANCE	3/25/2026	A
252603397	ULINE INC	\$	205.85	CUSTODIAL SUPPLIES	3/25/2026	A
252603398	UNIVERSAL PAINTING & DRYWALL INC	\$	1,197.00	BUILDING ACQUISITION/CONSTRUCT	3/25/2026	A
252603399	VALENTINI, MOLLY	\$	21.00	TRAVEL	3/25/2026	A
252603399	VALENTINI, MOLLY	\$	54.38	TRAVEL	3/25/2026	A
252603400	VAN ARRAGON, JANEL	\$	45.31	TRAVEL	3/25/2026	A
252603401	VANG, TONG	\$	44.23	TRAVEL	3/25/2026	A
252603401	VANG, TONG	\$	37.70	TRAVEL	3/25/2026	A
252603401	VANG, TONG	\$	130.00	COMMUNICATION SERVICES	3/25/2026	A
252603401	VANG, TONG	\$	15.95	TRAVEL	3/25/2026	A
252603402	VESTIS SERVICES	\$	-		3/25/2026	C
252603403	VESTIS SERVICES	\$	71.48	CUSTODIAL SUPPLIES	3/25/2026	A
252603403	VESTIS SERVICES	\$	74.62	CUSTODIAL SUPPLIES	3/25/2026	A

252603403	VESTIS SERVICES	\$	289.04	CUSTODIAL SUPPLIES	3/25/2026	A
252603403	VESTIS SERVICES	\$	140.33	CUSTODIAL SUPPLIES	3/25/2026	A
252603403	VESTIS SERVICES	\$	70.76	CUSTODIAL SUPPLIES	3/25/2026	A
252603403	VESTIS SERVICES	\$	188.68	CUSTODIAL SUPPLIES	3/25/2026	A
252603403	VESTIS SERVICES	\$	162.32	CUSTODIAL SUPPLIES	3/25/2026	A
252603403	VESTIS SERVICES	\$	225.36	CUSTODIAL SUPPLIES	3/25/2026	A
252603403	VESTIS SERVICES	\$	89.66	CUSTODIAL SUPPLIES	3/25/2026	A
252603404	WALD, TIMOTHY	\$	196.85	TRAVEL	3/25/2026	A
252603405	WHITE BEAR LAWN & SNOW	\$	1,100.00	REPAIR & MAINTENANCE	3/25/2026	A
252603405	WHITE BEAR LAWN & SNOW	\$	1,900.00	REPAIR & MAINTENANCE	3/25/2026	A
252603405	WHITE BEAR LAWN & SNOW	\$	18,850.00	SNOW REMOVAL	3/25/2026	A
252603406	WL HALL COMPANY	\$	975.00	REPAIR & MAINTENANCE	3/25/2026	A
252603407	WOOD, BROOKE	\$	19.36	TRAVEL	3/25/2026	A
252603408	WYLDWOLF GAMES	\$	103.86	FEES FOR SERVICES	3/25/2026	A
252603409	YANG, CHARLIE	\$	37.96	INSTRUCTIONAL SUPPLIES	3/25/2026	A
252603410	ZEPOLE RESTAURANT SUPPLY	\$	14,336.49	EQUIPMENT	3/25/2026	A
252603411	ANCHOR SOLAR INVESTMENTS LLC	\$	-		3/31/2026	C
252603412	ANCHOR SOLAR INVESTMENTS LLC	\$	758.48	ELECTRICITY	3/31/2026	A
252603412	ANCHOR SOLAR INVESTMENTS LLC	\$	861.02	ELECTRICITY	3/31/2026	A
252603412	ANCHOR SOLAR INVESTMENTS LLC	\$	848.62	ELECTRICITY	3/31/2026	A
252603412	ANCHOR SOLAR INVESTMENTS LLC	\$	873.40	ELECTRICITY	3/31/2026	A
252603412	ANCHOR SOLAR INVESTMENTS LLC	\$	873.40	ELECTRICITY	3/31/2026	A
252603412	ANCHOR SOLAR INVESTMENTS LLC	\$	873.40	ELECTRICITY	3/31/2026	A
252603413	IDEAL ENERGIES SOLAR LEASING 2022 LLC	\$	3,241.83	ELECTRICITY	3/31/2026	A
			<u>\$ 9,960,650.97</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: **April 13, 2026**

SUGGESTED DISPOSITION: **Action Item**

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

Donation	Donor	Recipient
\$14,175.00 Glasrud Grants	White Bear Lake Area Educational Foundation	White Bear Lake Area Schools
\$7,142.97 Brosious Grants	White Bear Lake Area Educational Foundation	White Bear Lake Area Schools
\$225.62	Lakeaires PTO	Lakeaires Elementary
iced coffees, teas and energy drinks	Seven Brew Coffee Co.	Lakeaires Elementary
six Wise Guys pizzas, two Wise Guys salads (w/ dressing), plates, napkins, and silverware	North Star Elementary PTA	North Star Elementary
two sandwich platters, box of 24 cookies, box of 54 assorted chips	North Star Elementary PTA	North Star Elementary
\$2,000.00	North Star Elementary PTA	North Star Elementary
eleven Panera Bread Family Feast meals and seven 12-packs of pop	Oneka Elementary PTA	Oneka Elementary
Texas Roadhouse pulled pork and grilled chicken breast meals with buttered corn, ceasar salads, and rolls	Oneka Elementary PTA	Oneka Elementary
\$50.00	Scott & Rachael Bromander	Central Middle School Math Class Pi Day
\$40.00	Nicole McGarthwaite	Mariner Middle School Teacher/Staff Appreciation Week
\$20.00	Alison Johnson	Mariner Middle School Teacher/Staff Appreciation Week

\$20.00	Rachel Mensink	Mariner Middle School Teacher/Staff Appreciation Week
\$25.00	Jessie Everts	Mariner Middle School Teacher/Staff Appreciation Week
\$10.00	Stacey Sigurdson	Mariner Middle School Teacher/Staff Appreciation Week
\$20.00	Amanda Rick	Mariner Middle School Teacher/Staff Appreciation Week
\$50.00	Rachel Schuler	Mariner Middle School Teacher/Staff Appreciation Week
\$20.00	Aimee Erickson	Mariner Middle School Teacher/Staff Appreciation Week
art supplies	Kristine Peterson	Mariner Middle School
\$100.00	Bear Nutrition	Area Learning Center Teacher/Staff Appreciation Week
\$25.00	Donatelli's	Area Learning Center Teacher/Staff Appreciation Week
\$21.00	Dairy Queen	Area Learning Center Teacher/Staff Appreciation Week
\$20.00	Kwik Trip	Area Learning Center Teacher/Staff Appreciation Week
\$100.00	Joe's Sporting Goods	White Bear Lake Area High School Alpine Ski Program
\$500.00	Summit Health ASO Corp.	White Bear Lake Area High School Girls Golf Program
\$4,980.81	WBL Hockey Alumni Association - Blue Line Club	White Bear Lake Area High School Boys Hockey Program
\$3,242.70	WBL Boys Basketball	White Bear Lake Area High School Boys Basketball Program
\$9,226.58	WBL Girls Hockey Boosters Inc.	White Bear Lake Area High School Girls Hockey Program
\$250.00	N. St. Paul Business and Professional Association, Inc.	White Bear Lake Area High School Drumline
\$2,275.99	White Bear Unitarian Universalist Church	White Bear Lake Area High School HBCU Field Trip
\$1,000.00	Parkview United Church Of Christ	White Bear Lake Area High School HBCU Field Trip
\$3,600.00	White Bear Lake United Methodist Church	White Bear Lake Area High School HBCU Field Trip
\$1,000.00	White Bear Lake Rotary Foundation	White Bear Lake Area High School HBCU Field Trip
\$150.00	Mark Spicer	White Bear Lake Area High School HBCU Field Trip

\$100.00	Karen & Scott Arcand	White Bear Lake Area High School HBCU Field Trip
\$500.00	Heidi & Scott Vlasak	White Bear Lake Area High School HBCU Field Trip
\$100.00	W. Keith Henry & Carol Nelson	White Bear Lake Area High School HBCU Field Trip
\$100.00	Dianne Sandberg Revocable Trust & Dianne Sandberg	White Bear Lake Area High School HBCU Field Trip
\$100.00	Linda & Brian Adams	White Bear Lake Area High School HBCU Field Trip
\$100.00	Steven Goranson & Marcia Jensen	White Bear Lake Area High School HBCU Field Trip
\$100.00	Joann Winter	White Bear Lake Area High School HBCU Field Trip
\$100.00	Bald Eagle Women's Club	White Bear Lake Area High School HBCU Field Trip
\$100.00	Janet & Harvey Bartz	White Bear Lake Area High School HBCU Field Trip
\$200.00	David Schrader	White Bear Lake Area High School HBCU Field Trip
\$150.00	Theodore & Annette Jagger	White Bear Lake Area High School HBCU Field Trip
a dual basketball pop a shot game	Eagle Brook Church	Transition Education Center
\$50.00	Janet Bowser	Senior Center
\$85.00	Jurene Fisher	Senior Center Meals on Wheels
\$19.00	Everett Meeds	Senior Center Meals on Wheels
\$20.00	Mary & Michael Barkley	Senior Center
\$100.00	Lincoln Davis	Senior Center
\$30.00	Douglas & Barbara Geissler	Senior Center
\$150.00	Jeanne Henderson	Senior Center
\$400.00	Diane Hinz	Senior Center
\$150.00	Linda Kaphingst	Senior Center
\$50.00	Dee Pierce	Senior Center
\$50.00	Ellen Reiher	Senior Center
\$50.00	Bethann Thompson	Senior Center
\$30.00	Gordon & Lauri Tormohlen	Senior Center
\$100.00	James & Renee Vogt	Senior Center

\$50.00	Rose & Thomas Winkels	Senior Center
\$40.00	Bette Steglich	Senior Center

RECOMMENDED ACTION:

Approve.

AGENDA ITEM: **Field Trip Request**

MEETING DATE: **April 13, 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
April 11-13, 2026 Owatonna, MN	Kate Peck and Cassidy Wegwerth	Student Council	1	\$50
			Number of Students Attending	Source of Revenue
			3-4	Student Council Budget
Purpose	Students will listen to keynote speakers and attend planning and organizational sessions at the MN Association of Student Leaders Conference.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
September 23-25, 2026 Deep Portage Environmental Camp	Kristin Erickson, Amanda Schroeder, and Colleen Kopp	Otter Lake Elementary 5th Grade	3	\$168
			Number of Students Attending	Source of Revenue
			~90	Families and fundraisers
Purpose	This experience will expand the 5th grade science curriculum to include hands-on activities.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
April 15-18, 2027 St. Louis, MO	Katie Henderson and Anna Haselmann	WBLAHS Orchestra	2	~\$996
			Number of Students Attending	Source of Revenue
			~130	Families and fundraisers
Purpose	This trip will include sightseeing in St Louis and performance opportunities including an exchange concert and a clinic with a professional conductor. Students will not only gain musically, but also personally on this trip. Travel builds confidence and independence. Seeing a new place brings perspective and broadens young minds.			

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).

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resource

April 2026

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

ADAM DRABEK

Art Teacher - Vadnais Heights Elementary
Employed by District 624 since 08/24/2006
Effective Date: 06/08/2026

DANIELLE DANIELS LOCKE

Math Teacher - Mariner Middle School
Employed by District 624 since 08/25/2025
Effective Date: 06/08/2026

MARY DOBEY

Social Studies Teacher - WBLAHS
Employed by District 624 since 08/26/2024
Effective Date: 06/08/2026

LYNDA HARTMANN

Special Education Teacher - Vadnais Heights Elementary
Employed by District 624 since 08/25/2025
Effective Date: 06/08/2026

ERIK OLSON

Technology Education - WBLAHS
Employed by District 624 since 08/25/2025
Effective Date: 06/08/2026

SARA RED

5th Grade Teacher - Vadnais Heights Elementary
Employed by District 624 since 08/29/2022
Effective Date: 06/08/2026

HALEY ROBERTSON

Special Education Teacher - Central Middle School
Employed by District 624 since 08/29/2025
Effective Date: 06/08/2026

MAX SKATRUD

School Counselor - WBLAHS
Employed by District 624 since 08/28/2023
Effective Date: 06/08/2026

MATTHEW VAN BOOVEN

Business Education Teacher- WBLAHS
Employed by District 624 since 08/28/2023
Effective Date: 06/08/2026

JACOB WALMSLEY

Special Education Teacher - Lakeaires Elementary

Employed by District 624 since 08/25/2025 Effective Date: 06/08/2026

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

AKEEM AKINDELE

Custodian - WBLAHS

Employed by District 624 since 11/04/2024

Effective: 03/31/2026

SARAH ADDERLY

Paraeducator - Mariner Middle School

Employed by District 624 since 10/16/2025

Effective: 03/19/2026

JESSICA BENNETT

Nutrition Services Assistant - WBLAHS

Employed by District 624 since 09/01/2025

Effective: 3/25/2026

JULIO CORDÓN CASASOLA

OST Program Assistant - Lincoln Elementary

Employed by District 624 since 09/02/2025

Effective 3/16/2026

SALWA CHARIF

Paraeducator - Central Middle School

Employed by District 624 since 11/11/2025

Effective: 02/27/2026

EDWARD CHAPMAN

Student Supervisor - WBLAHS

Employed by District 624 since 03/16/2026

Effective: 04/07/2026

BRIANNA HOBACH

AA- Building Assistant - Sunrise District Service Center

Employed by District 624 since 11/13/2025

Effective 04/17/2026

LINDSEY HOREJSH

Paraeducator - Birch Lake Elementary

Employed by District 624 since 11/03/2025

Effective: 03/17/2026

LISA JONES

Nutrition Services Assistant - Otter Lake Elementary

Employed by District 624 since 09/08/2025

Effective 04/02/2026

DANIEL NIVEN

Paraeducator - WBLAHS

Employed by District 624 since 02/04/2026

Effective: 03/05/2026

XINRONG XIAOMEN

OST Program Assistant - Otter Lake Elementary

Employed by District 624 since 09/02/2025

Effective 3/27/2026

❖ **RETIREMENT - CERTIFIED STAFF**

CHERYL BAKER

1st Grade Teacher - Otter Lake Elementary

Employed by District 624 since 08/23/2007

Effective Date: 11/04/2026

KRISTIN CHOUINARD

Speech Language Pathologist - Vadnais Heights Elementary

Employed by District 624 since 08/26/1991

Effective Date: 06/08/2026

DEBORAH DRAEGER

Special Education Teacher - Central Middle School

Employed by District 624 since 08/23/1999

Effective Date: 06/08/2026

LEE MCGRATH

4th Grade Teacher - Otter Lake Elementary

Employed by District 624 since 08/21/1986

Effective Date: 06/08/2026

❖ **RETIREMENT - CLASSIFIED STAFF**

PAMELA GORIS

Nutrition Service Production Lead - WBLAHS

Employed by District 624 since 11/06/2000

Effective Date: 05/01/2026

❖ **RETIREMENT - NON-AFFILIATED STAFF**

RICHARD PALME

Assistant Groundskeeper - Bus Garage

Employed by District 624 since 01/06/2020

Effective Date: 04/30/2025

❖ **EXTRA ASSIGNMENT - CERTIFIED STAFF**

TAELYN GITTINS

0.2 FTE Social Studies Teacher - WBLAHS

BA + 30 Step 4, \$3,768.96

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

SHAWN GRITZMACHER

0.2 FTE Art Teacher - WBLAHS

MA + 45 Step 13, \$6,747.13

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

❖ **CHANGE IN ASSIGNMENT - CLASSIFIED STAFF**

NOELIE DOGBE

Nutrition Services Assistant - WBLAHS

From Temp Production Lead to Permanent Production Lead

Effective Date: 3/16/2026

ELIZABETH GOODSPEED

From Student Supervisor - WBLAHS

To Admin Assistant - Associate Principal - WBLAHS

Effective Date: 03/6/2026

BRIANNA GRIMALUSKUS

From Paraeducator - WBLAHS

To Student Supervisor - WBLAHS

Effective Date: 04/6/2026

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

KYLE BAKER

From OST Site Leader - Birch Lake Elementary

To OST Site Supervisor - Birch Lake Elementary

Effective Date: 03/02/2026

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

ERIKA FLORCZAK

Special Educator Teacher - Otter Lake Elementary

Employed by District 624 since 08/17/2017

Effective Date: 02/27/2026 - 06/08/2026

ABIGAIL GOOCH

1st Grade Teacher - Lincoln Elementary
Employed by District 624 since 08/17/2017
Effective Date: 03/20/2026 - 06/08/2026

KALLEIGH MAYSON

Social Studies Teacher - WBLAHS
Employed by District 624 since 08/26/2024
Effective Date: 11/12/2025 - 03/06/2026

KATHRYN WOLFF

Music Teacher - Central Middle School
Employed by District 624 since 08/24/2015
Effective Date: 12/03/2025 - 03/06/2026

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

PAMELA GORIS

NS Production Lead - WBLAHS
Employed by District 624 since 11/06/2000
Effective Date: 01/26/2026 - 03/20/2026

ROSEMARIE MILLER

Paraeducator - WBLAHS
Employed by District 624 since 10/31/2022
Effective Date: 01/26/2026 - 06/05/2026

❖ **NEW PERSONNEL - CLASSIFIED STAFF**

CHRISTINA BOOTH

NS Assistant - WBLAHS
\$20.33 per hour, 18.75 hours per week
Effective Date 04/06/2026

EDWARD CHAPMAN

Student Supervisor - WBLAHS
\$23.37 per hour, 35 hours per week
Effective Date 03/16/2026

MADELINE DAVIS

OST Program Assistant - Lakeaires Elementary
\$19.39 per hour, 15-17.49 hours per week
Effective Date 03/02/2026

WOODROW HANSON

Bus Driver - Bus Garage
\$28.62 per hour, 25 hours per week
Effective Date 03/23/2026

KAYLA HICKS

Pareducator - Mariner Middle Schools

\$22.91 per hour, 32.5 hours per week

Effective Date 04/01/2026

ENKARA KAIZER

Pareducator - Oneka Elementary

\$22.91 per hour, 32.5 hours per week

Effective Date 04/06/2026

TAYLOR KEESLING

Bus Driver - Bus Garage

\$28 per hour, 30 hours per week

Effective Date 03/23/2026

CADE KODYTEK

Pareducator - Central Middle School

\$22.91 per hour, 32.5 hours per week

Effective Date 03/31/2026

PETER LAVELLE

Bus Driver - Bus Garage

\$28.62 per hour, 25 hours per week

Effective Date 03/25/2026

CHAD MEEHAN

Float Custodian PM - District Wide

\$23.37 per hour, 40 hours per week

Effective Date 03/16/2026

ANN SERENA PAW

NS Assistant - Central Middle School

\$20.33 per hour, 18.75 hours per week

Effective Date 03/30/2026

TIFFANY WHITTIER

Pareducator - Oneka Elementary

\$22.91 per hour, 32.5 hours per week

Effective Date 03/27/2026

❖ **TEMPORARY - CERTIFIED STAFF**

JOHN ANDRIST

Full-Time Building Reserve - North Star

\$210 per day, 40 hrs per week

Effective Date: 02/17/2026 - 06/05/2026

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

JAYDE BOEKE

Health Teacher - Central Middle School

1.0 FTE BA, Step 1, \$9,067.68

Effective Date: 04/02/2026 - 05/18/2026

MEGAN CHURCH

5th Grade Teacher - Willow Lane Elementary

1.0 FTE MA+15, Step 12, \$32,468.41

Effective Date: 02/20/2026 - 06/08/2026

SHERRI HALDORSON

FACS Teacher - WBLAHS

1.0 FTE BA, Step 1, \$16,761.47

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

CARYN MCKECHNIE

Reading Intervention Teacher - Mariner Middle School

1.0 FTE MA, Step 1, \$14,992.78

Effective Date: 03/31/2026 - 06/09/2026

MATTHEW SANDERS

Special Education Teacher - Otter Lake Elementary

1.0 FTE BA, Step 3, \$23,346.75

Effective Date: 02/09/2026 - 06/08/2026

STACY SPEHN

Art Teacher - Lakeaires Elementary

1.0 FTE BA, Step 1, \$6,869.45

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

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

JEANNE FILKINS

AA - Associate Principal/Scheduler - Central Middle School

\$24.08 per hour, 40 hours per week

Effective Date: 04/09/2026 - 05/22/2026

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: **April 13, 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
Josie Guidinger, 12th grade	Athena Award Recipient White Bear Lake Area High School
Jonny Miller, 8th grade	All-State Jazz Band
Jonah Baber, 11th grade	All-State Band
Kailee Kam, 11th grade	All-State Band
Ethan Anderson, 12th grade	All-State Band
Cat Olson, 8th grade	American Choral Directors Association Honor Choir
Abi Rotter, 8th grade	American Choral Directors Association Honor Choir
Ben Storelee, 9th grade	American Choral Directors Association Honor Choir
Emily Bieniek, 10th grade	American Choral Directors Association Honor Choir

Elliot Leroux, 10th grade	American Choral Directors Association Honor Choir
Jaida Martinez-Garcia, 10th grade	American Choral Directors Association Honor Choir
Sophie Moen, 10th grade	American Choral Directors Association Honor Choir
Zack Bertelsen, 12th grade	Minnesota Music Educators Association All-State Choir
Ethan Christensen, 12th grade	Minnesota Music Educators Association All-State Choir
Holly Flood, 12th grade	Minnesota Music Educators Association All-State Choir
Oliver Grawe, 12th grade	Minnesota Music Educators Association All-State Choir
Eli Murphy, 12th grade	Minnesota Music Educators Association All-State Choir
Jensen Vadnais, 12th grade	Minnesota Music Educators Association All-State Choir
Danny Marchev, 8th grade	All-State Orchestra
Caiden Gatto, 11th grade	All-State Orchestra
Aryanna Charles, 10th grade	Speech State Tournament and National Individual Events Tournament of Champions Qualifier
Elodie Dikeman, 11th grade	Speech National Individual Events Tournament of Champions Qualifier
Valina Gatzke, 11th grade	Speech State Tournament Qualifier
Mayar Musa, 11th grade	Speech National Individual Events Tournament of Champions Qualifier

AGENDA ITEM: **Superintendent's Report**
MEETING DATE: **April 13, 2026**
SUGGESTED DISPOSITION: **Information Item**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

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

AGENDA ITEM: **Graduation Rate and Student Attendance Update**

MEETING DATE: **April 13, 2026**

SUGGESTED DISPOSITION: **Information Item**

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

BACKGROUND:

Dr. Alison Gillespie, Assistant Superintendent for Teaching and Learning, will share an update on our district's recently released graduation rates and take a closer look at student attendance — including how we measure it and why it matters. We will celebrate areas where students are thriving, while also highlighting where we have opportunities to improve. School leaders will join the presentation to share the strategies they are using to support student attendance and engagement, as part of our district's ongoing commitment to helping every student succeed and graduate.

Graduation and Attendance Update

Celebrating Success, Strengthening Outcomes

PRESENTERS

Dr. Alison Gillespie

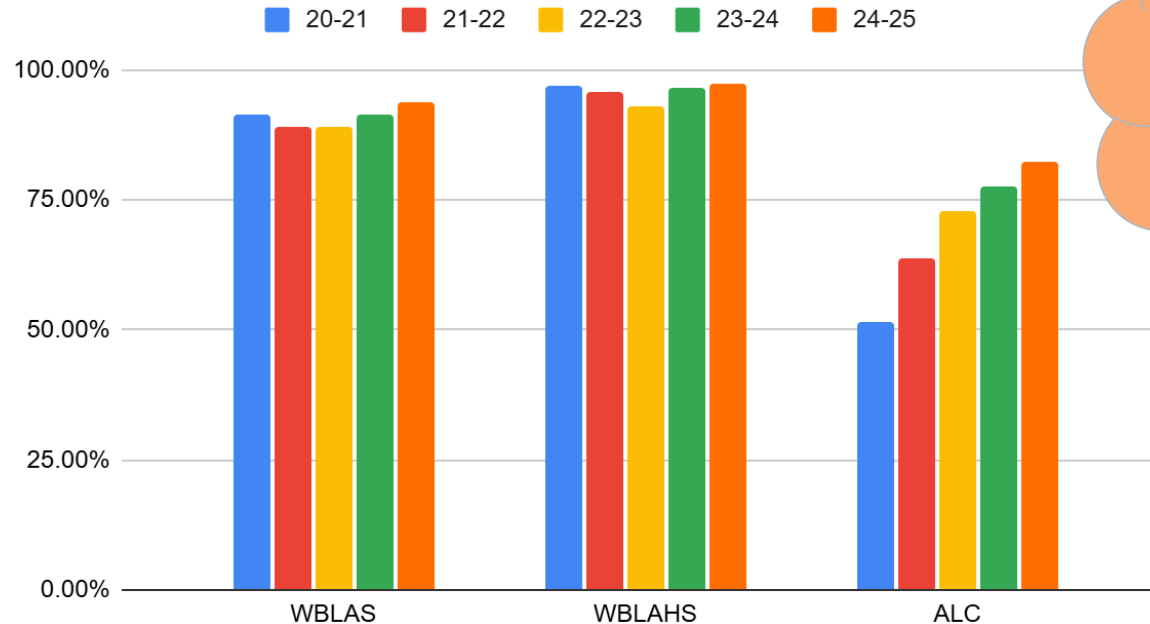


Purpose

- Share graduation and attendance data
- Clarify key metrics and why they matter
- Highlight what's working and where we are growing

Graduation Data Overview

WBLAS, WBLAHS and ALC



24-25

4- year Graduation Rates

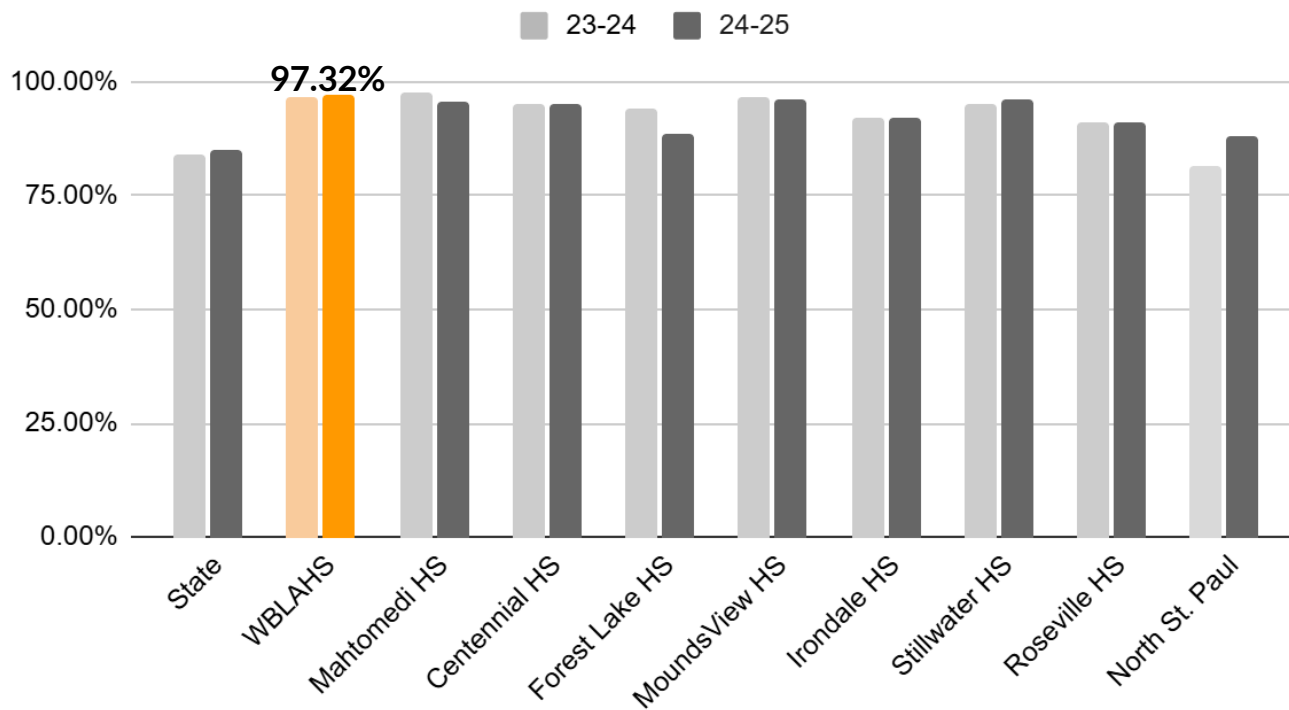
WBLAS: 93.9%

● WBLAHS: 97.3%

● ALC: 82.2%

WBLAHS: 4-Year Graduation Rate

High School Graduation Rate



Celebrations

13 of 24 non-graduates are currently enrolled in our transition programming

- 593/604 or 98.2 % graduated according to plan

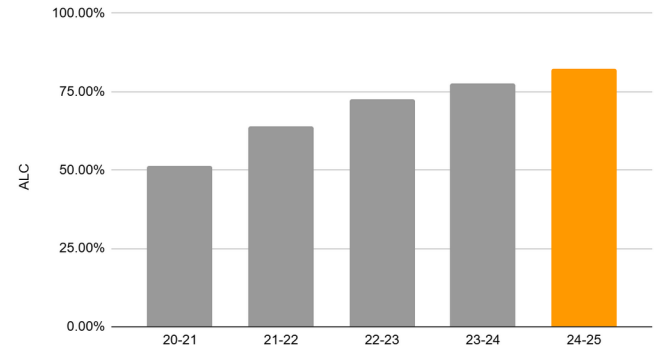
Percent of HS students needing to take developmental course work in MN colleges during first two fall terms*:



2018: 19%
2024: 9%

*Source: [MN SLEDs data](#)

ALC 4-Year Graduation Rate



GO BEARS

Who are the 43 students who didn't graduate?

- Currently Enrolled: 22 students
- Continuing- Attendance (15 day drop): 6 students
- Transfers: 4 students
- Reached compulsory age: 2 students
- Unknown reasons: 9 students

■ Total: 43

WBLAHS: 24 students (8 before unified HS opened)

ALC: 16 students

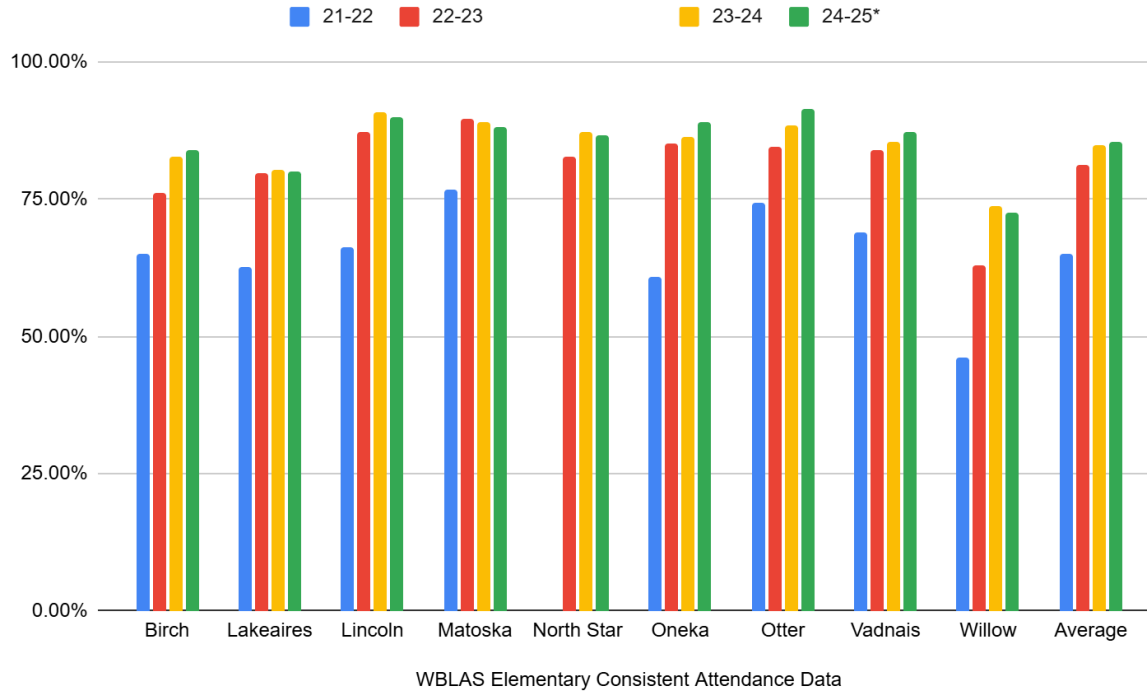
TEC: 3 students

Why Attendance Matters

Regular school attendance is essential for student success.

- Students who attend school consistently perform better academically, are more engaged, and are more likely to graduate on time.
- Interventions aimed at improving attendance—especially for early education—can significantly improve academic outcomes and reduce future academic struggles.

Elem Consistent Attendance District Data



Average for Elementary

21-22: 65.11%

22-23: 81.27%

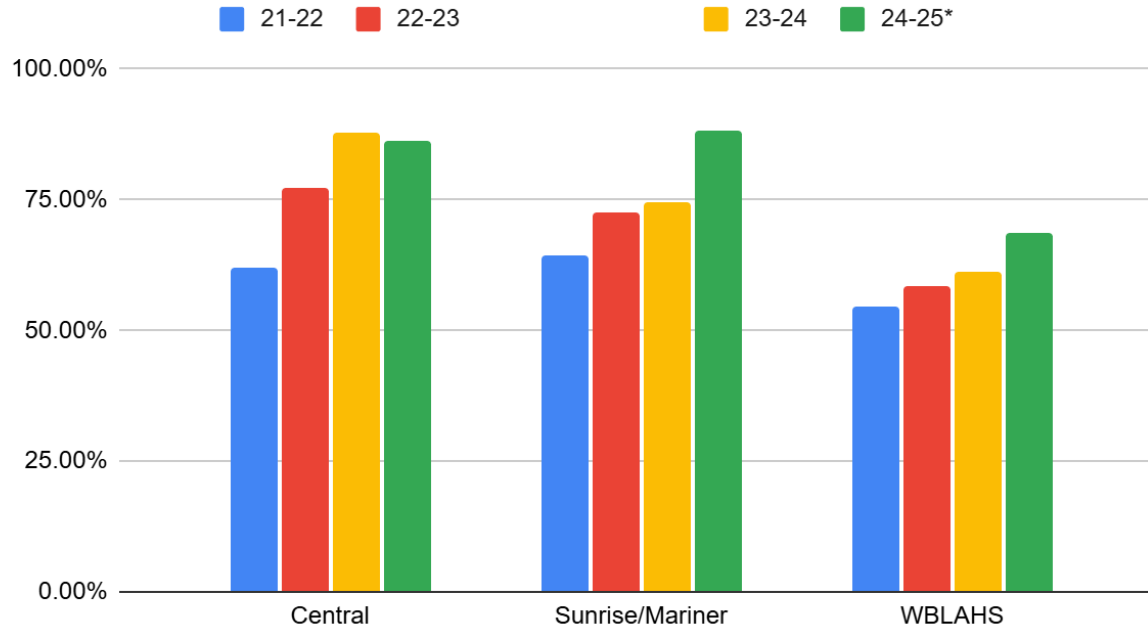
23-24: 84.88%

*24-25: 85.41%

*Data is approximate as MDE has not released this information.

GO BEARS

MS & HS Consistent Attendance District Data



WBLAS MS and HS Consistent Attendance Data

Average for MS and HS

21-22: 60.27%

22-23: 69.48%

23-24: 74.67%

*24-25: 81.12%

*Data is approximate as MDE has not released this information.

Voices from the Field- School Staff Sharing



John Leininger
Principal
Matoska International
Elementary



Ang Nelson
Principal
Otter Lake Elementary



Cathryn Peterson
Principal
Central MS



Russ Reetz
Principal
WBLAHS





Strengthening Systems, Expanding Pathways

- **Strengthened Systems and Data Accuracy**

Refined internal processes and reporting to ensure attendance and graduation data more accurately reflect the student experience, including improved monitoring of 15-day drops.

- **Expanded Student Support and Transitions**

Enhanced supports for students new to the district and strengthened follow-up with non-graduates to improve re-engagement and reduce unknown outcomes.

- **Focused on 9th Grade Success**

Prioritized early high school success through aligned supports across buildings, recognizing its critical impact on graduation outcomes.



Strengthening Systems, Expanding Pathways

- **Expanded and Clarified Pathways to Graduation**
Advanced the transition from ALC to ALP, strengthening credit recovery options and providing more flexible, student-centered pathways, including extended timelines when needed.
- **Strengthened Family Partnership and Communication**
Increased engagement with families to reinforce the importance of attendance and its direct connection to student success.

Questions?



AGENDA ITEM: **American Indian Parent Advisory Committee
Resolution of Concurrence or
Nonconcurrence**

MEETING DATE: **April 13, 2026**

SUGGESTED DISPOSITION: **Information Item**

CONTACT PERSON(S): **Brenton Shavers, Director of Educational
Equity and Achievement**

BACKGROUND:

Prior to March 1 of each year, the American Indian Parent Advisory Committee (AIPAC) must meet to discuss whether or not they concur with the educational offerings that have been extended by the District to American Indian students. If the AIPAC finds that the District has been meeting the needs of American Indian students, they issue a vote and resolution of concurrence. If they find that the District has not been meeting the needs of American Indian students, they issue a vote and resolution of nonconcurrence.

The vote and resolution must be presented to the School Board by one or more members of the AIPAC. If the vote is one of nonconcurrence, the AIPAC must also provide written recommendations for improvement to the School Board at the time of the presentation. The School Board does not “approve” the resolution; rather, the information is received and is reflected within the minutes. In the case of nonconcurrence, the School Board is given 60 days in which to respond, in writing, to the AIPAC recommendations. The response must be signed, provided to the AIPAC and submitted to the Office of American Indian Education with the Minnesota Department of Education.

D. DISCUSSION ITEMS

AGENDA ITEM: **Update on Sale of 2026A Facilities Maintenance Bonds**

MEETING DATE: **April 13, 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 LTFM issue was in 2024.

At the March 2, 2026 School Board meeting the Board approved a resolution stating the intention of the District to issue facility maintenance and refunding bonds related to the District's outstanding 2018A issuance. Market conditions have changed since that time and there are no longer savings sufficient to warrant the refunding of the 2018A bond issuance. Accordingly, the issuance presented today has been narrowed to a Facility Maintenance Bond only.

Tonight, Shelby McQuay from Ehlers Public Finance Advisors will be at the meeting to report on the sale of 2026A Facilities Maintenance Bonds.

April 13, 2026

SALE DAY REPORT FOR:

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

**\$17,680,000 General Obligation
Facilities Maintenance Bonds, Series 2026A**



Prepared by:

Ehlers
3001 Broadway Street, Suite 320
Minneapolis, MN 55413

Shelby McQuay,
Senior Municipal Advisor

Aaron Bushberger,
Senior Municipal Advisor

Beth Downes,
Municipal Advisor

BUILDING COMMUNITIES. IT'S WHAT WE DO.

Sale Results

PURPOSE: To finance the costs of certain facilities and site maintenance projects of the District included in the District's ten-year facilities plan approved by the Commissioner of Education.

RATING: MN Credit Enhancement Rating: S&P Global Ratings "AAA"
Underlying Rating: S&P Global Ratings "A+" / Stable

NUMBER OF BIDS: 10

LOW BIDDER: Jefferies LLC, New York, New York

COMPARISON FROM LOWEST TO HIGHEST BID: (TIC as bid)

LOW BID: 3.0355%

HIGH BID: 3.2501%

Summary of Sale Results:	
Principal Amount:	\$17,680,000
Underwriter's Discount:	\$10,172
Reoffering Premium:	\$2,120,698
True Interest Cost:	3.0355%
Capitalized Interest:	\$631,363
Costs of Issuance:	\$119,675
Yield:	2.71%-3.13%
Total Net Principal & Interest:	\$23,402,100

NOTES: The Bonds maturing February 1, 2034 and thereafter are callable February 1, 2033 or any date thereafter.

CLOSING DATE: May 7, 2026

SCHOOL BOARD ACTION: Adopt the resolution awarding the sale of \$17,680,000 General Obligation Facilities Maintenance Bonds, Series 2026A.

SUPPLEMENTARY ATTACHMENTS

- Bid Tabulation
- Updated Sources and Uses of Funds
- Updated Net Debt Service Schedule
- Updated Long-term Capital and Debt Levy Plan
- Rating Report
- Bond Resolution (Distributed Separately)

BID TABULATION

\$17,680,000 General Obligation Facilities Maintenance Bonds, Series 2026A

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

SALE: April 13, 2026

AWARD: JEFFERIES LLC

MN Credit Enhancement Rating: S&P Global Ratings "AAA"

Underlying Rating: S&P Global Ratings "A+" / Stable

Tax Exempt - Non-Bank Qualified

NAME OF INSTITUTION	MATURITY (February 1)	COUPON RATE	REOFFERING YIELD	PRICE	TRUE INTEREST RATE
JEFFERIES LLC New York, New York	2032	5.000%	2.710%	\$19,790,526.55	3.0355%
	2033	5.000%	2.810%		
	2034	5.000%	2.900%		
	2035	4.000%	3.130%		
HUNTINGTON SECURITIES, INC. Chicago, Illinois					3.1097%
R. SEELAUS & COMPANY, INC. Summit, New Jersey					3.1387%
BAIRD Milwaukee, Wisconsin					3.1433%
MESIROW FINANCIAL, INC. Chicago, Illinois					3.1498%
HILLTOP SECURITIES Dallas, Texas					3.1538%
STONEX FINANCIAL INC Atlanta, Georgia					3.1543%

NAME OF INSTITUTION	TRUE INTEREST RATE
TD FINANCIAL PRODUCTS LLC New York, New York	3.1575%
OPPENHEIMER & CO. INC. Philadelphia, Pennsylvania	3.1946%
FIDELITY CAPITAL MARKETS Boston, Massachusetts	3.2501%

RESULTS OF BOND SALE

White Bear Lake Area Schools, No. 624

April 13, 2026

Estimated Sources and Uses of Funds
Facilities Maintenance Bonds

Description	Facilities Maintenance Bonds
Estimated Bond Amount	\$17,680,000
Term/Number of Levies	20
Dated Date	5/7/2026
Sources of Funds	
Par Amount	\$17,680,000
Investment Earnings ¹	63,445
Reoffering Premium ²	2,120,698
Total Sources	\$19,864,143
Uses of Funds	
Allowance for Discount Bidding ³	\$10,172
Capitalized Interest ⁴	631,363
Legal and Fiscal Costs ⁵	119,675
Net Available for Project Costs	19,102,933
Total Uses	\$19,864,143
Initial Deposit to Construction Fund	\$19,039,488

- 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.
- 2 The underwriter of the bonds received 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 and county certificates.

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

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

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	-	-	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)	3.2365277%
True Interest Cost (TIC)	3.0355682%
All Inclusive Cost (AIC)	3.1320621%
Bond Yield for Arbitrage Purposes	2.8875177%

IRS Form 8038

Net Interest Cost	2.8879107%
Weighted Average Maturity	7.402 Years

Dated	5/07/2026
First Available Call Date	

RESULTS OF BOND SALE

White Bear Lake Area Schools, No. 624

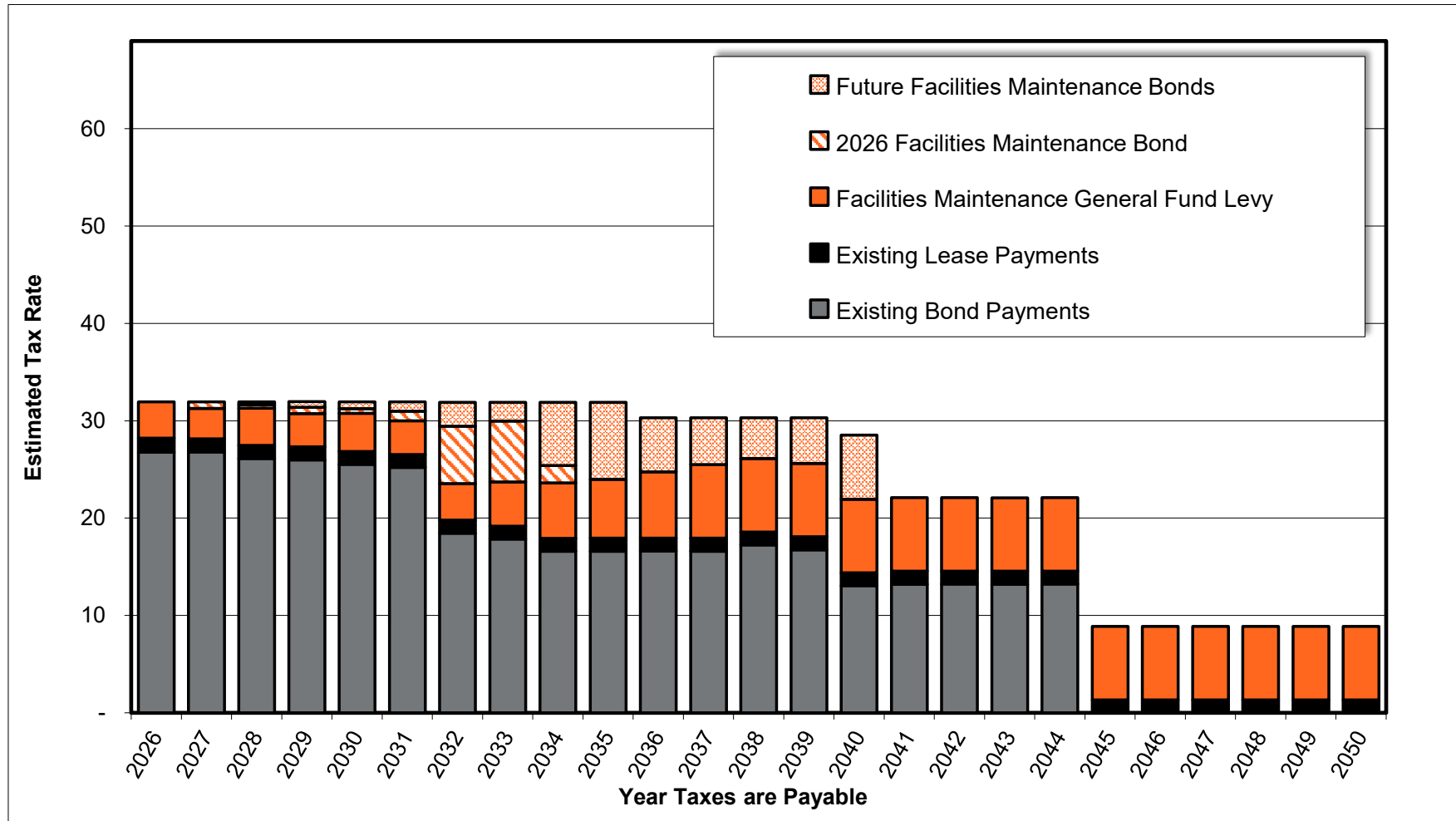
Estimated Tax Rates for Capital and Debt Service Levies

Capital Debt and Levy Plan

**\$17,680,000 Facilities Maintenance Bonds 2026A, Refunding Bonds,
and \$49,150,000 Future Facilities Maintenance Bonds**

Date Prepared:

April 13, 2026



Research Update:

White Bear Lake Independent School District No. 624, MN GO Debt Rating Cut To 'A+' From 'AA-' On Elevated Debt

April 8, 2026

Overview

- S&P Global Ratings lowered its underlying rating on [White Bear Lake Independent School District \(ISD\) No. 624](#), Minn.'s, outstanding general obligation (GO) debt to 'A+' from 'AA-', and lowered its long-term rating on the district's certificates of participation (COPs) to 'A' from 'A+'.
- At the same time, S&P Global Ratings assigned its 'AAA' long-term rating (based on credit enhancement) and 'A+' underlying rating to White Bear Lake ISD's anticipated \$17.68 million series 2026A GO facilities maintenance bonds.
- The outlook is stable.
- The downgrade reflects the district's elevated debt burden, and heightened financial performance volatility, as evidenced by fluctuating operating results. In addition, the district maintains lower-than-average reserves, which are projected to decline further in fiscal 2026.

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Rationale

Security

The district's unlimited-tax GO pledge secures the series 2026 bonds. The district will use bond proceeds to finance facilities and site maintenance projects throughout the district.

The long-term rating reflects the security provided by the district's participation in the [Minnesota Credit Enhancement Programs](#), July 10, 2024. The program rating reflects the rating on Minnesota and moves in tandem with the state GO rating and outlook.

Lease payments by White Bear Lake ISD under a lease purchase agreement, subject to annual appropriation, secure the COPs. We rate these obligations one notch lower than the district's general creditworthiness to account for the appropriation risk associated with the lease payments.

Credit highlights

The 'A+' underlying rating reflects the district's financial position and operating performance, supported by a stable economic base and revenue-raising flexibility, but constrained by elevated debt and below-peer reserve levels.

White Bear Lake ISD has experienced recurring structural imbalance since 2011, with operating deficits persisting despite budget reductions implemented beginning in fiscal 2023. Although the district restored reserves to its 8% policy at fiscal year-end 2025, reserves are projected to decline materially in fiscal 2026 due to increased special education costs associated with approximately 200 additional students.

The district currently expects a \$4.5 million operating deficit in fiscal 2026, which will reduce the unassigned fund balance to approximately \$7.8 million, or 5% of general fund revenues. Management has identified mitigating measures, including an anticipated \$5 million increase in special education revenue and more than \$1 million in planned expenditure reductions, which are intended to support a return to structural balance and gradual replenishment of reserves meeting its formal policy in fiscal 2028. However, the pace of reserve rebuilding is slower than previously expected, and near-term financial pressure has weakened White Bear Lake ISD's financial profile to a level no longer aligned with that of higher-rated peers. Nevertheless, financial risks remain, particularly if the district fails to execute its recovery plan effectively and stabilize reserves as projected over the next two years.

White Bear Lake ISD benefits from a growing tax base and stable enrollment trends, which provide a solid foundation for its financial stability. However, these strengths are tempered by a significant debt burden, as net direct debt has risen by 33% over the past five years, reaching \$6,147 per capita. Although debt amortization is average, elevated carrying charges continue to constrain the district's financial flexibility. Furthermore, White Bear Lake ISD's economic profile, while supportive, is insufficient to fully mitigate the risks posed by the district's heightened debt levels and declining reserves.

The rating reflects our assessment of White Bear Lake ISD's:

- Located in Ramsey County, a key economic hub in Minnesota, the district benefits from above-average incomes, ongoing population and tax base growth, and a solid enrollment base. Officials report steady housing development and project stable enrollment trends over the next two years, supported by conservative assumptions based on recent enrollment patterns;
- Long-term trend of structural imbalance, with anticipated drawdowns on available reserves projected to reduce the unassigned fund balance to 5% of operating revenue in fiscal 2026. However, we expect reserves to gradually recover in fiscal 2027 and beyond, supported by recent structural budgetary adjustments and anticipated revenue increases. In addition, the district maintains revenue-raising flexibility, with capacity to levy an additional \$5.6 million subject to voter approval, providing a key credit strength;
- Management, which uses three-to-four years of historical data and a variety of external sources when conducting the budget; semiannual budget-to-actual reporting is provided to the board and financial projections extend one year beyond the budget. The district also actively updates a robust 10-year rolling capital plan, and a formal fund balance policy of maintaining at least 8.0% of operating expenditures in unassigned reserves--a target it anticipates meeting by 2028. Our view of the district's budgeting practices reflects our view that management has not regularly taken budget actions sufficient to enable it to remain compliant with the district's fund balance policy;

- Net direct debt totaling \$405 million, resulting in a high debt burden on a per capita basis, with debt service carrying charges that we expect will remain elevated in the near term. However, the district has no significant additional debt plans in the next two years; and
- Manageable and adequately funded pension plan and other postemployment benefits (OPEB) profile with OPEB assets, which we do not consider a medium-term credit pressure.

Environmental, social, and governance

We have assessed the district's environmental, social, and governance factors and view them as neutral in our credit rating analysis.

Outlook

The stable outlook reflects our expectation that the district will stabilize reserves near current levels through planned budget adjustments, while maintaining a financial profile consistent with the current rating despite elevated debt.

Downside scenario

We could lower the rating if White Bear Lake ISD is unable to restore structural balance and reserves decline more than expected, resulting in a sustained weakening of the district's financial position. Such a scenario could also indicate broader issues with management weaknesses, including challenges in financial planning and oversight.

Upside scenario

Although not expected in the near term, could raise the rating if the district demonstrates stable operations leading to sustained reserve growth to levels comparable with those of higher-rated peers, coupled with a moderation of its debt burden.

White Bear Lake Independent School District No. 624, Minnesota--credit summary

Institutional framework (IF)	2
Individual credit profile (ICP)	2.73
Economy	1.0
Financial performance	3
Reserves and liquidity	3
Management	2.65
Debt and liabilities	4.00

White Bear Lake Independent School District No. 624, Minnesota--key credit metrics

	Most recent	2025	2024	2023
Economy				
Real GCP per capita % of U.S.	122	--	122	122
County PCPI % of U.S.	98	--	98	99
Market value (\$000s)	12,779,596	12,779,596	12,365,927	11,781,356
Market value per capita (\$)	193,927	193,927	187,650	177,743
Top 10 taxpayers % of taxable value	4.4	4.4	4.0	4.2

White Bear Lake Independent School District No. 624, Minnesota--key credit metrics

	Most recent	2025	2024	2023
County unemployment rate (%)	3.3	3.3	2.9	2.6
Local median household EBI % of U.S.	124	--	124	124
Local per capita EBI % of U.S.	123	--	123	118
Local population	65,899	--	65,899	66,283
Financial performance				
Operating fund revenues (\$000s)	--	148,473	142,322	130,218
Operating fund expenditures (\$000s)	--	147,098	139,339	133,184
Net transfers and other adjustments (\$000s)	--	(1)	375	51
Operating result (\$000s)	--	1,374	3,358	(2,915)
Operating result % of revenues	--	0.9	2.4	(2.2)
Operating result three-year average %	--	0.3	(0.6)	(1.2)
Enrollment	--	8,158	8,106	8,236
Reserves and liquidity				
Available reserves % of operating revenues	--	8.3	7.4	6.0
Available reserves (\$000s)	--	12,386	10,566	7,831
Debt and liabilities				
Debt service cost % of revenues	--	16.2	14.8	15.1
Net direct debt per capita (\$)	6,147	6,216	6,496	6,045
Net direct debt (\$000s)	405,095	409,660	428,112	400,682
Direct debt 10-year amortization (%)	57	57	55	--
Pension and OPEB cost % of revenues	--	4.0	4.0	5.0
NPLs per capita (\$)	--	1,032	1,032	1,401
Combined NPLs (\$000s)	--	68,018	68,018	92,853

Financial data may reflect analytical adjustments and are sourced from issuer audit reports or other annual disclosures. Economic data is generally sourced from S&P Global Market Intelligence, the Bureau of Labor Statistics, Claritas, and issuer audits and other disclosures. Local population is sourced from Claritas. Claritas estimates are point in time and not meant to show year-over-year trends. GCP--Gross county product. PCPI--Per capita personal income. EBI--Effective buying income. OPEB--Other postemployment benefits. NPLs--Net pension liabilities.

Ratings List

New Issue Ratings

US\$17,680,000 Independent School District NO. 624, (White Bear Lake Area Schools), Minnesota, (Ramsey, Anoka and Washington Counties), General Obligation Facilities Maintenance & Refunding Bonds, Series 2026A, dated: Date of delivery, due: February 01, 2035

Long Term Rating	AAA/Stable
Underlying Rating for Credit Program	A+/Stable

Downgraded

	To	From
Local Government		
White Bear Lake Independent School District #624 MN Lease Appropriation	A/Stable	A+/Stable
White Bear Lake Indpt Sch Dist #624, MN Unlimited Tax General Obligation	A+/Stable	AA-/Stable

The ratings appearing below the new issues represent an aggregation of debt issues (ASID) associated with related maturities. The maturities similarly reflect our opinion about the creditworthiness of the U.S. Public Finance obligor's legal pledge for payment of the financial obligation. Nevertheless, these maturities may have

different credit ratings than the rating presented next to the ASID depending on whether or not additional legal pledge(s) support the specific maturity's payment obligation, such as credit enhancement, as a result of defeasance, or other factors.

Certain terms used in this report, particularly certain adjectives used to express our view on rating relevant factors, have specific meanings ascribed to them in our criteria, and should therefore be read in conjunction with such criteria. Please see Ratings Criteria at <https://disclosure.spglobal.com/ratings/en/regulatory/ratings-criteria> for further information. A description of each of S&P Global Ratings' rating categories is contained in "S&P Global Ratings Definitions" at <https://disclosure.spglobal.com/ratings/en/regulatory/article/-/view/sourceId/504352>. Complete ratings information is available to RatingsDirect subscribers at www.capitaliq.com. All ratings referenced herein can be found on S&P Global Ratings' public website at www.spglobal.com/ratings.

White Bear Lake Independent School District No. 624, MN GO Debt Rating Cut To 'A+' From 'AA-' On Elevated Debt

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AGENDA ITEM: **Policy 201, Legal Status of the School Board**
MEETING DATE: **April 13, 2026**
SUGGESTED DISPOSITION: **Discussion Item**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

School Board Policy 201, Legal Status of the School Board, 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 define the authority, duties and powers of the School Board in carrying out its mission.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the May 11, 2026 or a subsequent School Board meeting agenda for action.

Adopted: November 13, 1995
Revised: September 13, 1999
Revised: September 10, 2001
Revised: November 8, 2010
Revised: July 13, 2020
Revised: _____

*White Bear Lake Area
School District #624 Policy 201*

Revised: November 13, 2017
Revised: May 8, 2023

201 LEGAL STATUS OF THE SCHOOL BOARD

I. PURPOSE

The care, management and control of the schools is vested by statutory and constitutional authority in the School Board. The School Board shall carry out the mission of the school district with diligence, prudence, and dedication to the ideals of providing the finest public education. The purpose of this policy is to define the authority, duties and powers of the School Board in carrying out its mission.

II. GENERAL STATEMENT OF POLICY

- A. The School Board is the governing body of the school district. As such, the School Board has responsibility for the care, management, and control over public schools in the school district.
- B. Generally, elected members of the School Board have binding authority only when acting as a School Board legally in session, except where specific authority is provided to School Board members or officers individually. Generally, the School Board is not bound by an action or statement on the part of an individual School Board member unless the action is specifically directed or authorized by the School Board.

III. DEFINITION

“School Board” means the governing body of the school district.

IV. ORGANIZATION AND MEMBERSHIP

- A. The membership of the School Board consists of seven elected directors. The term of office is four years.
- B. There may be other ex officio members of the School Board as provided by law. The Superintendent is an ex officio member.
- C. A majority of voting members constitutes a quorum. The act of the majority of a quorum is the act of the School Board.

V. POWERS AND DUTIES

- A. The School Board has powers and duties specified by statute. The School Board's authority includes implied powers in addition to specific powers granted by the legislature.
- B. The School Board exercises administrative functions. It also has certain powers of a legislative character and other powers of a quasi-judicial character.
- C. The School Board shall superintend and govern the schools of the school district; adopt rules for their organization, government, and instruction; approve courses of study; and make and authorize contracts.
- D. The School Board shall have the general charge of the business of the school district, its facilities and property, and of the interest of the schools.
- E. The School Board, among other duties, shall perform the following in accordance with applicable law:
 - 1. provide by levy of tax, necessary funds for the conduct of schools, the payment of indebtedness, and all proper expenses of the school district;
 - 2. conduct the business of the schools and pay indebtedness and proper expenses;
 - 3. approve contracts with necessary qualified teachers and discharge the same for cause;
 - 4. provide services to promote the health of its students;
 - 5. provide school buildings and erect needed buildings;
 - 6. purchase, sell, lease and exchange school district property and equipment as deemed necessary by the School Board for school purposes;
 - 7. provide for payment of claims against the school district, and prosecute and defend actions by or against the school district, in all proper cases;
 - 8. employ and discharge necessary employees and contract for other services;
 - 9. provide for transportation of students to and from school, as governed by statute; and
 - 10. procure insurance against liability of the school district, its officers and employees.

- F. The School Board, at its discretion, may perform the following:
1. provide library facilities, public evening schools, adult and continuing education programs, summer school programs and intersession classes of flexible school year programs;
 2. furnish school meals for students and teachers on such terms as the School Board determines;
 3. enter into agreements with one or more other school districts to provide for agreed upon educational services;
 4. lease rooms or buildings for school purposes;
 5. authorize the use of school facilities for community purposes that will not interfere with their use for school purposes;
 6. authorize co-curricular and extracurricular activities;
 7. receive, for the benefit of the school district, bequests, donations, or gifts for any proper purpose; and
 8. perform other acts as the School Board shall deem to be reasonably necessary or required for the governance of the schools.

Legal References: Minn. Stat. § 123A.22 (Cooperative Centers for Vocational Education)
Minn. Stat. § 123B.02 (General Powers of Independent School Districts)
Minn. Stat. § 123B.09 (Boards of Independent School Districts)
Minn. Stat. § 123B.14 (Officers of Independent School districts)
Minn. Stat. § 123B.23 (Liability Insurance; Officers and Employees)
Minn. Stat. § 123B.49 (Extracurricular Activities; Insurance)
Minn. Stat. § 123B.51 (Schoolhouses and Sites; Uses for School and Nonschool Purposes; Closings)
Minn. Stat. § 123B.85 (Definitions)
Jensen v. Indep. Consol. Sch. Dist. No. 85, 160 Minn. 233, 199 N.W. 911 (1924)

Cross References: WBLASB Policy 101 (Legal Status of the School District)
WBLASB Policy 202 (School Board Officers)
WBLASB Policy 203 (Operation of the School Board-Governing Rules)
WBLASB Policy 205 (Open Meetings and Closed Meetings)

AGENDA ITEM: **Policy 202, School Board Officers**
MEETING DATE: **April 13, 2026**
SUGGESTED DISPOSITION: **Discussion Item**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

School Board Policy 202, School Board Officers, 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 change recommended to this policy is in section IV.

The purpose of this policy is to delineate those responsibilities of School Board officers.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the May 11, 2026 or a subsequent School Board meeting agenda for action.

Adopted: November 13, 1995
Revised: November 8, 2007
Revised: November 8, 2010
Revised: October 8, 2012
Revised: July 13, 2020
Revised: _____

*White Bear Lake Area
School District #624 Policy 202*

Revised: July 10, 2017
Revised: May 8, 2023

202 SCHOOL BOARD OFFICERS

I. PURPOSE

School Board officers are charged with the duty of carrying out the responsibilities entrusted to them for the care, management, and control of the public schools of the school district. The purpose of this policy is to delineate those responsibilities.

II. GENERAL STATEMENT OF POLICY

- A. The School Board shall meet annually and organize by selecting a Chair, a Clerk, a Treasurer, and such other officers as determined by the School Board. At its option, the School Board may appoint a Vice-Chair to serve in the temporary absence of the Chair.
- B. The School Board shall appoint a Superintendent who shall be an ex officio, nonvoting member of the School Board.

III. ORGANIZATION

The School Board shall meet annually on the first Monday in January, or as soon thereafter as practicable, and organize by selecting a Chair, Vice-Chair, Clerk, Treasurer, and such other officers as determined by the School Board. These officers shall hold office for one year and until their successors are elected and qualify.

- A. The persons who perform the duties of Clerk and Treasurer need not be members of the School Board.
- B. The School Board by resolution may combine the duties of the offices of Clerk and Treasurer in a single person in the office of business affairs.

IV. OFFICER'S RESPONSIBILITIES

- A. Chair
 - 1. The Chair when present shall preside at all meetings of the School Board, countersign all orders upon the Treasurer for claims allowed by the School Board, represent the school district in all actions and perform all duties a Chair usually performs.

2. In case of absence, inability, or refusal of the Clerk to draw orders for the payment of money authorized by a vote of the majority of the School Board to be paid, the Chair may draw the orders, or the office of the Clerk may be declared vacant by the Chair and Treasurer and filled by appointment.

B. Treasurer

1. The Treasurer or designee shall deposit the funds of the school district in the official depository.
2. The Treasurer or designee shall make all reports which may be called for by the School Board and perform all duties a Treasurer usually performs.
3. In the event there are insufficient funds on hand to pay valid orders presented to the Treasurer or designee, the Treasurer or designee shall receive, endorse, and process the orders in accordance with Minnesota Statutes, section 123B.12.

C. Clerk

1. The Clerk shall keep a record of all meetings in the books provided.
2. On or before September 15 of each year, the Clerk or designee shall:
 - a. file with the School Board a report of the revenues, expenditures and balances in each fund for the preceding fiscal year.
 - b. make and transmit to the Commissioner of the Minnesota Department of Education (Commissioner) certified reports, showing:
 - (1) revenues and expenditures in detail, and such other financial information required by law, rule, or as may be called for by the Commissioner;
 - (2) length of school term and enrollment and attendance by grades; and
 - (3) other items of information as called for by the Commissioner.
3. The Clerk or designee shall ensure that all records required are maintained as required by statute including the proceedings of

any meeting, and an itemized account of all expenses of the school district.

4. The Clerk or designee shall furnish to the county auditor, on or before September 30 of each year, an attested copy of the Clerk's record, showing the amount of proposed property tax voted by the school district or the School Board for school purposes.
5. The Clerk or designee shall draw and sign all orders upon the Treasurer for the payment of money for bills allowed by the School Board for salaries of officers and for teachers' wages and all claims, to be countersigned by the Chair.
6. The Clerk shall perform such duties as required by the Minnesota Election Law or other applicable laws relating to the conduct of elections.
7. The Clerk shall perform the duties of the Chair in the event of the Chair's and Vice-Chair's temporary absences.

D. Vice-Chair

The Vice-Chair shall perform the duties of the Chair in the event of the Chair's temporary absence.

E. Superintendent

1. The Superintendent shall be an ex officio, nonvoting member of the School Board.
2. The Superintendent shall perform the following:
 - a. visit and supervise the schools in the school district, report and make recommendations about their condition when advisable or on request by the School Board;
 - b. recommend to the School Board employment and dismissal of teachers;
 - c. annually evaluate each school principal assigned responsibility for supervising a school building within the district;
 - d. superintend school grading practices and examinations for promotions;
 - e. make reports required by the commissioner; and
 - f. perform other duties prescribed by the School Board.

Legal References: Minn. Stat. § 123B.12 (Insufficient Funds to Pay Orders)
Minn. Stat. § 123B.14 (Officers of Independent School Districts)
Minn. Stat. § 123B.143 (Superintendent)
Minn. Stat. § 126C.17 (Referendum Revenue)
Minn. Stat. Ch. 205A (School District Elections)

Cross References: WBLASB Policy 101 (Legal Status of the School District)
WBLASB Policy 201 (Legal Status of the School Board)
WBLASB Policy 203 (Operation of the School Board-Governing Rules)

AGENDA ITEM: **Policy 203, Operation of the School Board - Governing Rules**

MEETING DATE: **April 13, 2026**

SUGGESTED DISPOSITION: **Discussion Item**

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

BACKGROUND:

School Board Policy 203, Operation of the School Board - Governing Rules, 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 provide governing rules for the conduct of meetings of the School Board.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the May 11, 2026 or a subsequent School Board meeting agenda for action.

Adopted: November 13, 1995
Revised: November 8, 2010
Revised: November 13, 2017
Revised: July 13, 2020
Revised: _____

*White Bear Lake Area
School District #624 Policy 203*
Revised: May 8, 2023

203 OPERATION OF THE SCHOOL BOARD – GOVERNING RULES

I. PURPOSE

The purpose of this policy is to provide governing rules for the conduct of meetings of the School Board.

II. GENERAL STATEMENT OF POLICY

An orderly School Board meeting allows School Board members to participate in discussion and decision of school district issues. Rules of order allow School Board members the opportunity to review school-related topics, discuss school business items, and bring matters to conclusion in a timely and consistent manner.

III. RULES OF ORDER

Rules of order for School Board meetings shall be as follows:

- A. Minnesota statutes where specified;
- B. Specific rules of order as provided by the School Board consistent with Minnesota statutes; and
- C. *Robert's Rules of Order*, (latest edition) where not inconsistent with A and B above.

Legal References: Minn. Stat. Ch. 13D (Open Meeting Law)
Minn. Stat. § 123B.09, Subds. 6, 7 and 10 (Boards of Independent School Districts)
Minn. Stat. § 123B.14 (Officers of Independent School Districts)

Cross References:

AGENDA ITEM: **Policy 214, Out-Of-State Travel By School Board Members**

MEETING DATE: **April 13, 2026**

SUGGESTED DISPOSITION: **Discussion Item**

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

BACKGROUND:

School Board Policy 214, Out-Of-State Travel By School Board Members, 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 change recommended to this policy is in section III.

The purpose of this policy is to control out-of-state travel by School Board members as required by law.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the May 11, 2026 or a subsequent School Board meeting agenda for action.

Adopted: August 14, 2006
Revised: January 9, 2012
Revised: June 10, 2017
Revised: July 13, 2020
Revised: _____

White Bear Lake Area
School District #624 Policy 214

Revised: April 10, 2023

214 OUT-OF-STATE TRAVEL BY SCHOOL BOARD MEMBERS

I. PURPOSE

The purpose of this policy is to control out-of-state travel by School Board members as required by law.

II. GENERAL STATEMENT OF POLICY

School Board members have an obligation to become informed on the proper duties and functions of a School Board member, to become familiar with issues that may affect the school district, to acquire a basic understanding of school finance and budgeting, and to acquire sufficient knowledge to comply with federal, state, and local laws, rules, regulations and school district policies that relate to their functions as School Board members. Occasionally, it may be appropriate for School Board members to travel out of state to fulfill their obligations.

III. APPROPRIATE TRAVEL

Travel outside the state is appropriate when the School Board finds it proper for School Board members to acquire knowledge and information necessary to allow them to carry out their responsibilities as School Board members. Travel to regional or national meetings of national school board organizations is presumed to fulfill this purpose. Travel to other out-of-state meetings for which the member intends to seek reimbursement from the school district should be preapproved by the School Board Chair.

IV. REIMBURSABLE EXPENSES

Expenses to be reimbursed may include transportation, meals, lodging, registration fees, required materials, parking fees, tips, and other reasonable and necessary school district-related expenses.

V. REIMBURSEMENT

- A. Requests for reimbursement must be itemized on the official school district form and are to be submitted to the designated administrator. Receipts for lodging, commercial transportation, registration, and other reasonable and necessary expenses must be attached to the reimbursement form.

- B. Automobile travel shall be reimbursed at the mileage rate set by the School Board. Commercial transportation shall reflect economy fares and shall be reimbursed only for the actual cost of the trip.
- C. Amounts to be reimbursed shall be within the School Board's approved budget allocations, including attendance at workshops and conventions.

VI. ESTABLISHMENT OF DIRECTIVES AND GUIDELINES

The Superintendent shall develop a schedule of reimbursement rates for school district business expenses, including those expenses requiring advance approval and specific rates of reimbursement. The Superintendent shall also develop directives and guidelines to address methods and times for submission of requests for reimbursement.

Legal References: Minn. Stat. § 123B.09, Subd. 2 (Boards of Independent School Districts)
Minn. Stat. § 471.661 (Out-of-State Travel)
Minn. Stat. § 471.665 (Mileage Allowances)
Minn. Op. Atty. Gen. No. 1035 (August 23, 1999) (Retreat Expenses)
Minn. Op. Atty. Gen. No. 161b-12 (August 4, 1997) (Transportation Expenses)

Cross References: WBLASB Policy 212 (School Board Member Development)
WBLASB Policy 412 (Expense Reimbursement)

AGENDA ITEM: **Policy 215, School Board Member Code of Conduct**

MEETING DATE: **April 13, 2026**

SUGGESTED DISPOSITION: **Discussion Item**

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

BACKGROUND:

School Board Policy 215, School Board Member Code of Conduct, 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 assist School Board members in communicating and understanding the reasonable expectations regarding acceptable conduct of individual School Board members.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the May 11, 2026 or a subsequent School Board meeting agenda for action.

Adopted: January 10, 2011

Revised: July 13, 2020

Revised: April 10, 2023

Revised: _____

*White Bear Lake Area
School District #624 Policy 215*

215 SCHOOL BOARD MEMBER CODE OF CONDUCT

I. PURPOSE

The purpose of this policy is to assist School Board members in communicating and understanding the reasonable expectations regarding acceptable conduct of individual School Board members. It is the responsibility of the School Board to make reasonable rules and regulations for the governing of School Board member behavior and conduct. This policy supplements School Board Policy 209, Code of Ethics, which is incorporated by reference. All rules and regulations regarding School Board member conduct will be approved by the School Board.

II. GENERAL STATEMENT OF POLICY

The effectiveness of the School Board depends upon community respect and confidence in individual School Board members. Conduct which detracts from this respect and confidence is detrimental to the public interest and is prohibited. The policy of the School Board is to investigate claims that an individual School Board member has engaged in unbecoming conduct, and to impose appropriate sanctions. Each School Board member shall follow the code of conduct set forth in this policy.

III. SCOPE AND GUIDING PRINCIPLES

This policy applies to the conduct of all School Board members. The following principles shall serve as guidelines for the School Board member code of conduct.

- A. School Board members shall conduct themselves in accordance with all applicable laws, ordinances, and rules, and shall not knowingly exceed their authority in their official actions on behalf of the School Board.
- B. School Board members shall not exhibit any conduct that discredits themselves or the School Board or otherwise impairs their ability to perform School Board duties or represent the School Board in a manner consistent with the integrity and trustworthiness expected by the public. Such conduct includes, but is not limited to the following
 - 1. School Board members shall not make disparaging remarks, in or out of School Board meetings, about other members of the School Board.

2. School Board members shall not make any promises regarding votes on any proposition in advance of meetings at which the proposition will be considered by the School Board.
 3. School Board members shall refer all complaints to the proper school district administrators and shall not undertake independent investigation.
- C. School Board members shall treat all members of the public courteously and with respect and shall exercise reasonable courtesy in dealing with fellow School Board members, school district administrators and district staff.
 - D. School Board members shall not compromise the integrity of the School Board by accepting, giving or soliciting any gratuity which could be reasonably interpreted as capable of influencing official acts or judgments.
 - E. School Board members shall observe the confidentiality of information available to them due to their status as School Board members, and shall not knowingly violate any legal restrictions for the release or dissemination of school district information.

IV. PROCEDURES FOR ADMINISTERING POLICY

- A. Allegations of violations of this policy may be received from internal or external sources. In an instance where an allegation is made that could serve as the basis for the imposition of sanctions against an individual School Board member under this policy, the School Board will:
 1. Advise the School Board member of the allegation in writing within a reasonable period of time.
 2. If the allegation cannot be readily resolved, the School Board will conduct an investigation of the allegation to determine whether the individual School Board member has violated this policy.
 3. Allow the individual School Board member an opportunity to be heard by the School Board in defense of the allegation and to present any relevant information regarding the allegation.
 4. Specify the expected conduct or modification of conduct to be required from the individual School Board member.
- B. The determination whether a violation of this policy has occurred, and whether sanctions are to be imposed, shall be made by the School Board.

- C. The School Board retains the right to remove a School Board member as appropriate, subject to relevant governing law.

V. SANCTIONS

- A. The form of sanctions imposed on an individual School Board member for violation(s) of this policy may vary depending upon factors such as the nature of the violation, whether the violation was intentional, knowing and/or willful, and whether the individual School Board member has been the subject of prior sanctions of the same or a different nature. The forms of sanctions that may be imposed by the School Board include, but are not limited to:
 - 1. A warning of the individual School Board member by the School Board;
 - 2. Public censure of the individual School Board member by the School Board;
 - 3. A resolution disavowing the inappropriate behavior by the individual School Board member;
 - 4. Imposition of a one-time reduction in the individual School Board member's compensation in an amount determined by the School Board; or
 - 5. Removal of the individual School Board member from the School Board in accordance with Minnesota law.
- B. Other sanctions, including any combination of the forms described above, may be imposed if, in the judgment of the School Board, another sanction would better accomplish the School Board's objective of stopping or correcting the offending conduct.

Legal References: Minn. Stat. § 123B.02, Subd. 1 (School District Powers)
Minn. Stat. § 123B.09 (School Board Powers)

Cross References: WBLASB Policy 209 (Code of Ethics)
MSBA Standards for School Board Leadership

AGENDA ITEM: **Policy 415, Mandated Reporting of Maltreatment of Vulnerable Adults**

MEETING DATE: **April 13, 2026**

SUGGESTED DISPOSITION: **Discussion Item**

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

BACKGROUND:

School Board Policy 415, Mandated Reporting of Maltreatment of Vulnerable Adults, 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 II, III, and IV.

The purpose of this policy is to make clear the statutory requirements of school personnel to report suspected maltreatment of vulnerable adults.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the May 11, 2026 or a subsequent School Board meeting agenda for action.

Adopted: April 29, 1996
Revised: August 25, 2003
Revised: January 11, 2010
Revised: August 8, 2011
Revised: December 9, 2013
Revised: November 9, 2015
Revised: March 4, 2019
Revised: March 1, 2021
Revised: May 8, 2023

*White Bear Lake Area
School District #624 Policy 415*

Revised: September 10, 2012
Revised: October 13, 2014
Revised: January 8, 2018
Revised: June 8, 2020
Revised: May 9, 2022
Revised: _____

415 MANDATED REPORTING OF MALTREATMENT OF VULNERABLE ADULTS

I. PURPOSE

The purpose of this policy is to make clear the statutory requirements of school personnel to report suspected maltreatment of vulnerable adults.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is to comply fully with Minnesota Statutes, section 626.557 requiring school personnel to report suspected maltreatment of vulnerable adults.
- B. A violation of this policy occurs when any school personnel fails to report suspected maltreatment of vulnerable adults when the school personnel has reason to believe that a vulnerable adult is being or has been maltreated, or who has knowledge that a vulnerable adult has sustained a physical injury which is not reasonably explained.

III. DEFINITIONS

- A. "Abuse" means:
 - 1. An act against a vulnerable adult that constitutes a violation of, an attempt to violate, or aiding and abetting a violation of: (1) assault in the first through fifth degrees as defined in Minnesota Statutes, sections 609.221 to 609.224; (2) the use of drugs to injure or facilitate crime as defined in Minnesota Statutes, section 609.235; (3) the solicitation, inducement, and promotion of prostitution as defined in Minnesota Statutes, section 609.322; and (4) criminal sexual conduct in the first through fifth degrees as defined in Minnesota Statutes, sections 609.342 to 609.3451. A violation includes any action that meets the elements of the crime, regardless of whether there is a criminal proceeding or conviction.
 - 2. Conduct which is not an accident or therapeutic conduct as defined in Minnesota Statutes, section 626.5572, which produces

or could reasonably be expected to produce physical pain or injury or emotional distress including, but not limited to, the following: (1) hitting, slapping, kicking, pinching, biting, or corporal punishment of a vulnerable adult; (2) use of repeated or malicious oral, written, or gestured language toward a vulnerable adult or the treatment of a vulnerable adult which would be considered by a reasonable person to be disparaging, derogatory, humiliating, harassing, or threatening; (3) use of any aversive or deprivation procedure, unreasonable confinement, or involuntary seclusion, including the forced separation of the vulnerable adult from other persons against the will of the vulnerable adult or the legal representative of the vulnerable adult; and (4) use of any aversive or deprivation procedures for persons with developmental disabilities or related conditions not authorized under Minnesota Statutes, section 245.825.

3. Any sexual contact or penetration as defined in Minnesota Statutes, section 609.341, between a facility staff person or a person providing services in the facility and a resident, patient, or client of that facility.
4. The act of forcing, compelling, coercing, or enticing a vulnerable adult against the vulnerable adult's will to perform services for the advantage of another.

Abuse does not include actions specifically excluded by Minnesota Statutes, section 626.5572, subdivision 2.

- B. "Caregiver" means an individual or facility who has responsibility for the care of a vulnerable adult as a result of a family relationship, or who has assumed responsibility for all or a portion of the care of a vulnerable adult voluntarily, by contract, or by agreement.
- C. "Common entry point" means the entity responsible for receiving reports of alleged or suspected maltreatment of a vulnerable adult and designated by the Commissioner of the Minnesota Department of Human Services as the MN Adult Abuse Reporting Center (MAARC).
- D. "Financial exploitation" means a breach of a fiduciary duty by an actor's unauthorized expenditure of funds entrusted to the actor for the benefit of the vulnerable adult or by an actor's failure to provide food, clothing, shelter, health care, therapeutic conduct or supervision, the failure of which results or is likely to result in detriment to the vulnerable adult. Financial exploitation also includes: the willful use, withholding or disposal of funds or property of a vulnerable adult; the obtaining of services for wrongful profit or advantage which results in detriment to the vulnerable adult; the acquisition of a vulnerable adult's funds or property through undue influence, harassment, duress, deception or fraud; and the use of force, coercion or enticement to cause a

vulnerable adult to perform services against the vulnerable adult's will for the profit or advantage of another.

- E. "Immediately" means as soon as possible, but no longer than 24 hours from the time initial knowledge that the incident occurred has been received.
- F. "Mandated reporter" means a professional or professional's delegate while engaged in education. ~~any school personnel who has reason to believe that a vulnerable adult is being or has been maltreated.~~
- G. "Maltreatment" means the neglect, abuse, or financial exploitation of a vulnerable adult.
- H. "Neglect" means failure or omission by a caregiver to supply a vulnerable adult with care or services, including but not limited to, food, clothing, shelter, health care or supervision which is: (1) reasonable and necessary to obtain or maintain the vulnerable adult's physical or mental health or safety, considering the physical and mental capacity or dysfunction of the vulnerable adult; and (2) which is not the result of an accident or therapeutic conduct. Neglect also means the absence or likelihood of absence of care or services, including but not limited to, food, clothing, shelter, health care, or supervision necessary to maintain the physical and mental health of the vulnerable adult which a reasonable person would deem essential to obtain or maintain the vulnerable adult's health, safety, or comfort considering the physical or mental capacity or dysfunction of the vulnerable adult. Neglect does not include actions specifically excluded by Minnesota Statutes, section 626.5572, subdivision 17.
- I. "School personnel" means professional employees or their delegates engaged in providing health, educational, social, psychological, law enforcement or other caretaking services of vulnerable adults.
- J. "Vulnerable adult" means any person 18 years of age or older who: (1) is a resident or inpatient of a facility; (2) receives services required to be licensed under Minnesota Statutes, chapter 245A, except as excluded under Minnesota Statutes, section 626.5572, subdivision 21(a)(2); (3) receives services from a licensed home care provider or person or organization that offers, provides, or arranges for personal care assistance services under the medical assistance program; or (4) regardless of residence or whether any type of service is received, possesses a physical or mental infirmity or other physical, mental or emotional dysfunction that impairs the individual's ability to provide adequately for the individual's own care without assistance or supervision and because of the dysfunction or infirmity and need for care or services, has an impaired ability to protect the individual's self from maltreatment.

IV. REPORTING PROCEDURES

- A. A mandated reporter as defined herein shall immediately report the suspected maltreatment to the common entry point responsible for receiving reports.
- B. Whenever a mandated reporter, as defined herein, knows or has reason to believe that an individual made an error in the provision of therapeutic conduct to a vulnerable adult which results in injury or harm, which reasonably requires the care of a physician, such information shall be reported immediately to the designated county agency. The mandated reporter also may report a belief that the error did not constitute neglect and why the error does not constitute neglect.
- C. The report shall, to the extent possible, identify the vulnerable adult; the caretaker; the nature and extent of the suspected maltreatment; any evidence of previous maltreatment; the name and address of the reporter; the time, date, and location of the incident; and any other information that the reporter believes might be helpful in investigating the suspected abuse or neglect. A mandated reporter may disclose **non-public** ~~not public~~ data as defined under Minnesota Statutes, section 13.02 to the extent necessary to comply with the above reporting requirements.
- D. A person mandated to report suspected neglect or abuse of a vulnerable adult who negligently or intentionally fails to report is liable for damages caused by the failure. A negligent or intentional failure to report may result in discipline. A mandatory reporter who intentionally fails to make a report, who knowingly provides false or misleading information in reporting or who intentionally fails to provide all the material circumstances surrounding the reported incident is guilty of a misdemeanor.
- E. Retaliation against a person who makes a good faith report under Minnesota law and this policy, or against a vulnerable adult who is named in a report, is prohibited.
- F. Any person who intentionally makes a false report under the provisions of applicable Minnesota law or this policy shall be liable in a civil suit for any actual damages suffered by the person or persons so reported and for any punitive damages set by the court or jury. The intentional making of a false report may result in discipline.

V. INVESTIGATION

The responsibility for investigating reports of suspected maltreatment of a vulnerable adult rests with the entity designated by the county for receiving reports.

VI. DISSEMINATION OF POLICY AND TRAINING

- A. This policy should appear in school personnel handbooks as appropriate.
- B. The school district will develop a method of discussing this policy with employees as appropriate.
- C. This policy should be reviewed at least annually for compliance with state law.

Legal References: Minn. Stat. § 13.02 (Government Data Practices; Definitions)
Minn. Stat. Ch. 245A (Human Services Licensing)
Minn. Stat. § 245.825 (Aversive and Deprivation procedures;
Licensed Facilities and Services)
Minn. Stat. § 609.221-609.224 (Assault)
Minn. Stat. § 609.232 (Crimes Against Vulnerable Adults;
Definitions)
Minn. Stat. § 609.235 (Use of Drugs to Injure or Facilitate Crime)
Minn. Stat. § 609.322 (Solicitation, Inducement, and Promotion of
Prostitution; Sex Trafficking)
Minn. Stat. § 609.341 (Definitions)
Minn. Stat. § 609.342-609.3451 (Criminal Sexual Conduct)
Minn. Stat. § 626.557 (Reporting of Maltreatment of Vulnerable
Adults)
Minn. Stat. § 626.5572 (Definitions)
In re Kleven, 736 N.W.2d 707 (Minn. App. 2007)

Cross References: WBLASB Policy 103 (Complaints-Students, Employees, Parents,
Other Persons)
WBLASB Policy 211 (Criminal or Civil Action Against School
District, School Board Member, Employee, or Student)
WBLASB Policy 403 (Discipline Suspension and Dismissal of School
District Employees)
WBLASB Policy 406 (Public and Private Personnel Data)
WBLASB Policy 414 (Mandated Reporting of Child Neglect or
Physical or Sexual Abuse)
WBLASB Policy 515 (Protection and Privacy of Pupil Records)

AGENDA ITEM: **Policy 712, Video Recording Other Than on Buses**

MEETING DATE: **April 13, 2026**

SUGGESTED DISPOSITION: **Discussion Item**

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

BACKGROUND:

School Board Policy 712, Video Recording Other Than on Buses, was brought to the School Board Policy Committee and Cabinet and is being recommended for a first reading. The changes recommended to this policy are in the title, sections I and II, the legal references, and resources.

The purpose of this policy is to recognize the value of video recording systems in monitoring activity on school property in furtherance of protecting the health, welfare, and safety of students, staff, visitors, and school district property

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the May 11, 2026 or a subsequent School Board meeting agenda for action.

Adopted: December 9, 1996
Revised: September 8, 1997
Revised: March 7, 2011
Revised: June 11, 2012
Revised: May 9, 2022
Revised: _____

*White Bear Lake Area
School District #624 Policy 712*

Revised: December 10, 2018
Revised: May 12, 2025

712 VIDEO RECORDING ~~SURVEILLANCE~~ OTHER THAN ON BUSES

I. PURPOSE

Maintaining the health, welfare, and safety of students, staff, and visitors while on school district property and the protection of school district property are important functions of the school district. The behavior of individuals who come on to school property is a significant factor in maintaining order and discipline and protecting students, staff, visitors, and school district property. The School Board recognizes the value of video ~~/electronic surveillance~~ recording systems in monitoring activity on school property in furtherance of protecting the health, welfare, and safety of students, staff, visitors, and school district property.

II. GENERAL STATEMENT OF POLICY

A. Placement

1. School district buildings and grounds may be equipped with video cameras.
2. Video ~~surveillance~~ recording may occur in any school district building or on any school district property, including in public areas such as hallways and handwashing areas outside of restrooms.
3. Video ~~surveillance~~ recording will ~~normally~~ not be used in bathrooms or locker rooms. These areas may be supervised by individuals of the same sex as the occupants of the bathrooms or locker rooms. ~~Video surveillance in bathrooms or locker rooms will only be utilized in extreme situations, with extraordinary controls, and only as expressly approved by the Superintendent.~~

B. Use of Video Recording

1. Video recording will be viewed by school district personnel on a random basis and/or when problems have been brought to the attention of the school district.

2. A video recording of the actions of students and/or employees, may be used by the school district as evidence in any disciplinary action brought against any student or employee.
3. A video recording will be released only in conformance with the Minnesota Government Data Practices Act, Minnesota Statutes, chapter 13 and the Family Educational Rights and Privacy Act, 20 United States Code section 1232g and the rules and/or regulations promulgated thereunder.

C. Security and Maintenance

1. The school district shall establish appropriate security safeguards to ensure that video recordings are maintained and stored in conformance with the Minnesota Government Data Practices Act, Minnesota Statutes, chapter 13, and the Family Educational Rights and Privacy Act, 20 United States Code section 1232g, and the rules and/or regulations promulgated thereunder.
2. ~~The school district shall ensure that video recordings are retained in accordance with the school district's records retention schedule, which requires video recordings be retained until relooped.~~ The school district shall ensure that video recordings are retained for a period of at least 45 days.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
~~Minn. Stat. § 121A.585 (Notice of Recording Device)~~
 Minn. Stat. § 138.17 (Government Records; Administration)
 Minn. Stat. § 609.746 (Interference with Privacy)
 20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
 34 C.F.R. §§ 99.1-99.67 (Family Educational Rights and Privacy)

Cross Reference: WBLASB Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
 WBLASB Policy 406 (Public and Private Personnel Data)
 WBLASB Policy 502 (Search of Student Lockers, Desks, Personal Possessions, and Student's Person)
 WBLASB Policy 506 (Student Discipline)
 WBLASB Policy 515 (Protection and Privacy of Student Records)
 WBLASB Policy 709 (Student Transportation Safety Policy)
 WBLASB Policy 711 (Video Recording on School Buses)

Resources: U.S. Department of Education: [FAQs on Photos and Videos under FERPA](#) (Accessed 10/12/25)

E. OPERATIONAL ITEMS

AGENDA ITEM: **Action to Ratify Award of 2026A Facility Maintenance Bonds**

MEETING DATE: **April 13, 2026**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

At the March 2, 2026 School Board meeting the Board approved a resolution stating the intention of the District to issue facility maintenance and refunding bonds related to the District's outstanding 2018A issuance. Market conditions have changed since that time and there are no longer savings sufficient to warrant the refunding of the 2018A bond issuance. Accordingly, the issuance presented for approval today has been narrowed to a Facility Maintenance Bond only.

Earlier in this meeting Shelby McQuay from Ehlers Public Finance Advisors reported on the sale of the 2026A General Obligation Facility Maintenance Bonds.

RECOMMENDATION:

Approve the sale of the 2026A General Obligation Facility Maintenance Bonds as presented.

EXTRACT OF MINUTES OF MEETING
OF THE SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 624
(WHITE BEAR LAKE AREA SCHOOLS)
RAMSEY, ANOKA AND WASHINGTON COUNTIES, 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 Counties, Minnesota, was duly held in the School District on April 13, 2026, commencing 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 AWARDING THE SALE OF GENERAL
OBLIGATION FACILITIES MAINTENANCE BONDS,
SERIES 2026A, IN THE ORIGINAL AGGREGATE PRINCIPAL
AMOUNT OF \$17,680,000; FIXING THEIR FORM AND
SPECIFICATIONS; DIRECTING THEIR EXECUTION AND
DELIVERY; AND PROVIDING FOR THEIR PAYMENT**

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

Section 1. Findings, Determinations: Sale of Bonds.

1.01 Background. It is hereby determined that:

(a) 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.

(b) On March 2, 2026, the Board adopted a resolution (the “Intent Resolution”) stating the intention of the District to issue and sell its general obligation facilities maintenance bonds, pursuant to the Act and Section 123B.595, in the original aggregate principal amount not to exceed \$17,680,000, to finance the costs of certain facilities and site maintenance projects of the District (the “Project”) which are included in the District’s ten-year facilities plan for Fiscal Year 2027, and related financing costs.

(c) The Intent Resolution also stated the intention of the District to issue and sell its general obligation refunding bonds, which were to be issued together with the facilities maintenance bonds in a single series and styled as the “General Obligation Facilities Maintenance and Refunding Bonds, Series 2026A.” Subsequent to the adoption of the Intent Resolution, Ehlers and Associates, Inc. (the “Municipal Advisor”), the District’s independent municipal advisor, has recommended that sale of the refunding portion of the bonds not take place at this time. Accordingly, the Board redesignates this issue as the “General Obligation Facilities Maintenance Bonds, Series 2026A,” in the original aggregate principal amount not to exceed \$17,680,000 (the “Bonds”).

(d) Pursuant to the Intent Resolution, the District covenanted and obligated itself to be bound by the provisions of Minnesota Statutes, Section 126C.55, as amended, which provides for payment by the State of Minnesota of the debt service on the Bonds in the event the District notifies the State of Minnesota of a potential default by the District in the timely payment of the debt service on the Bonds. The District understands that as a result of its covenant to be bound by said provisions, these provisions shall be binding as long as the Bonds remain outstanding.

(e) The District is authorized by Section 475.60, subdivision 2(9), of the Act to sell the Bonds other than pursuant to a competitive sale because the District has the Municipal Advisor to serve as its independent municipal advisor in connection with the sale of the Bonds. The actions of the District staff and the Municipal Advisor in negotiating the sale of the Bonds are ratified and confirmed in all aspects.

1.02. Award to the Purchaser and Interest Rates. The proposal of Jefferies LLC (the “Purchaser”), to purchase the Bonds of the District is hereby found and determined to be a reasonable offer and is hereby accepted, the proposal being to purchase the Bonds at a price of \$19,790,526.55 (par amount of the Bonds of \$17,680,000, plus original issue premium of \$2,120,698.40, less an underwriter’s discount of \$10,171.85), plus accrued interest, if any, to date of delivery for Bonds bearing interest as follows:

<u>Year</u>	<u>Interest Rate</u>	<u>Year</u>	<u>Interest Rate</u>
2032	5.000%	2034	5.000%
2033	5.000%	2035	4.000%

True interest cost: 3.0355682%

1.03. Purchase Contract. The execution and delivery of a Proposal Form, dated as of April 13, 2026 (the “Purchase Agreement”), between the District and the Purchaser, is hereby ratified and confirmed in the form set forth in EXHIBIT A to this resolution (the “Resolution”). The Bonds shall be issued and delivered in accordance with the terms and conditions of the Purchase Agreement and this Resolution. The amount proposed by the Purchaser in excess of the minimum bid shall be credited to the Debt Service Fund hereinafter created or deposited in the Construction Fund hereinafter created, as determined by the Treasurer in consultation with the Municipal Advisor. The Municipal Advisor is directed to receive and retain the good faith payment of the Purchaser in accordance with the terms of the Purchase Agreement, pending completion of the sale of the Bonds.

1.04. Terms and Principal Amounts of the Bonds. The District shall forthwith issue and sell the Bonds pursuant to the Act and Section 123B.595, in the total principal amount of \$17,680,000, originally dated May 7, 2026, in the denomination of \$5,000 each or any integral multiple thereof, numbered No. R-1 upward, bearing interest as above set forth, and maturing serially on February 1 in the years and amounts as follows:

<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>
2032	\$440,000	2034	\$7,880,000
2033	\$7,055,000	2035	\$2,305,000

1.05. Schedule of Maturities. In order to satisfy the requirements of Section 475.54, subdivisions 1 and 2, of the Act, the Director of Finance has combined the maturities of the Bonds with the outstanding maturities of one or more designated general obligation bond issues of the District.

1.06. Optional Redemption. The District may elect on February 1, 2033, and on any day thereafter to prepay Bonds due on or after February 1, 2034. Redemption may be in whole or in part and if in part, at the option of the District and in such manner as the District shall determine. If less than all Bonds of a maturity are called for optional redemption, the District shall notify DTC (as defined in Section 7 hereof) of the particular amount of such maturity to be prepaid. DTC shall determine by lot the amount of each participant’s interest in such maturity to be redeemed and each participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. Prepayments shall be at a price of par plus accrued interest to the date of optional redemption.

Section 2. Registration and Payment.

2.01. Registered Form. The Bonds shall be issued only in fully registered form. The interest thereon and, upon surrender of each Bond, the principal amount thereof, is payable by check, draft or wire issued by the Registrar described herein.

2.02. Dates; Interest Payment Dates. Each Bond shall be dated as of the last interest payment date preceding the date of authentication to which interest on the Bond has been paid or made available for payment, unless (i) the date of authentication is an interest payment date to which interest has been paid or made available for payment, in which case the Bond shall be dated as of the date of authentication, or (ii) the date of authentication is prior to the first interest payment date, in which case the Bond shall be dated as of the date of original issue. The interest on the Bonds is payable on February 1 and August 1 of each year, commencing February 1, 2027, to the registered owners of record thereof as of the close of business on the fifteenth day immediately preceding each interest payment date, whether or not such day is a business day.

2.03. Registration. The District shall appoint a bond registrar (the “Registrar”), authenticating agent (the “Authenticating Agent”), and paying agent (the “Paying Agent”). Except as specifically provided otherwise in Section 7 hereof, the effect of registration and the rights and duties of the District and the Registrar with respect thereto are as follows:

(a) Register. The Registrar must keep at its principal corporate trust office a bond register (the “Bond Register”) in which the Registrar provides for the registration of ownership of Bonds and the registration of transfers and exchanges of Bonds entitled to be registered, transferred, or exchanged.

(b) Transfer of Bonds. Upon surrender for transfer of a Bond duly endorsed by the registered owner thereof or accompanied by a written instrument of transfer, in form satisfactory to the Registrar, duly executed by the registered owner thereof or by an attorney duly authorized by the registered owner in writing, the Registrar shall authenticate and deliver, in the name of the designated transferee or transferees, one or more new Bonds of a like aggregate principal amount and maturity, as requested by the transferor. The Registrar may, however, close the books for registration of any transfer after the fifteenth day of the month preceding each interest payment date and until that interest payment date.

(c) Exchange of Bonds. When Bonds are surrendered by the registered owner for exchange the Registrar shall authenticate and deliver one or more new Bonds of a like aggregate principal amount and maturity as requested by the registered owner or the owner’s attorney in writing.

(d) Cancellation. Bonds surrendered upon transfer or exchange shall be promptly cancelled by the Registrar and thereafter disposed of as directed by the District.

(e) Improper or Unauthorized Transfer. When a Bond is presented to the Registrar for transfer, the Registrar may refuse to transfer the Bond until the Registrar is satisfied that the endorsement on the Bond or separate instrument of transfer is valid and genuine and that the requested transfer is legally authorized. The Registrar shall incur no liability for the refusal, in good faith, to make transfers which it, in its judgment, deems improper or unauthorized.

(f) Persons Deemed Owners. The District and the Registrar may treat the person in whose name a Bond is registered in the Bond Register as the absolute owner of the Bond, whether the Bond is overdue or not, for the purpose of receiving payment of, or on account of, the principal of and interest on the Bond and for all other purposes, and payments so made to a

registered owner or upon the owner's order shall be valid and effectual to satisfy and discharge the liability upon the Bond to the extent of the sum or sums so paid.

(g) Taxes, Fees, and Charges. The Registrar may impose a charge upon the owner thereof for a transfer or exchange of Bonds sufficient to reimburse the Registrar for any tax, fee, or other governmental charge required to be paid with respect to the transfer or exchange.

(h) Mutilated, Lost, Stolen, or Destroyed Bonds. If a Bond becomes mutilated or is destroyed, stolen, or lost the Registrar shall deliver a new Bond of like amount, number, maturity date, and tenor in exchange and substitution for and upon cancellation of the mutilated Bond or in lieu of and in substitution for any Bond destroyed, stolen, or lost upon the payment of the reasonable expenses and charges of the Registrar in connection therewith; and, in the case of a Bond destroyed, stolen, or lost, upon filing with the Registrar evidence satisfactory to it that the Bond was destroyed, stolen, or lost, and of the ownership thereof, and upon furnishing to the Registrar an appropriate bond or indemnity in form, substance, and amount satisfactory to it and as provided by law, in which both the District and the Registrar must be named as obligees. Bonds so surrendered to the Registrar shall be cancelled by the Registrar and evidence of such cancellation must be given to the District. If the mutilated, destroyed, stolen, or lost Bond has already matured or been called for redemption in whole in accordance with its terms it is not necessary to issue a new Bond prior to payment.

(i) Redemption. In the event any of the Bonds are called for redemption, notice thereof identifying the Bonds to be redeemed shall be given by the Registrar by mailing a copy of the redemption notice by first class mail (postage prepaid) to the registered owner of each Bond to be redeemed at the address shown on the Bond Register and, if publication of the notice of redemption is required by law, by publishing the notice of redemption as required by law. Failure to give notice by publication or by mail to any registered owner, or any defect therein, shall not affect the validity of the proceedings for the redemption of Bonds. Bonds so called for redemption shall cease to bear interest after the specified redemption date, provided that the funds for the redemption are on deposit with the place of payment at that time.

2.04. Appointment of Initial Registrar, Paying Agent, and Authenticating Agent. The District appoints Bond Trust Services Corporation, Minneapolis, Minnesota, as the initial Registrar, Paying Agent, and Authenticating Agent with respect to the Bonds. The Board Chair and the Clerk are authorized to execute and deliver, on behalf of the District, a contract with Bond Trust Services Corporation, as the initial Registrar, Paying Agent, and Authenticating Agent with respect to the Bonds. Upon merger or consolidation of the Registrar, Paying Agent, and Authenticating Agent with another corporation, if the resulting corporation is a bank or trust company authorized by law to conduct such business, the resulting corporation is authorized to act as successor Registrar, Paying Agent, and Authenticating Agent. The District agrees to pay the reasonable and customary charges of the Registrar, Paying Agent, and Authenticating Agent for the services performed. The District reserves the right to remove the Registrar, Paying Agent, or Authenticating Agent upon thirty (30) days' notice and upon the appointment of a successor Registrar, Paying Agent, or Authenticating Agent, in which event the predecessor Registrar, Paying Agent, or Authenticating Agent must deliver all cash and Bonds in its possession to the successor Registrar, Paying Agent, or Authenticating Agent and the Registrar must deliver the Bond Register to the successor Registrar. On or before three (3) business days prior to each principal or interest due date, without further order of the Board, the Treasurer must transmit to the Paying Agent money sufficient for the payment of all principal and interest then due.

2.05. Execution, Authentication, and Delivery. The Bonds shall be prepared under the direction of the Clerk and executed on behalf of the District by the signatures of the Board Chair and the Clerk, provided that those signatures may be printed, engraved, or lithographed facsimiles of the originals. If an officer whose signature or a facsimile of whose signature appears on the Bonds ceases to

be such officer before the delivery of a Bond, that signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if the officer had remained in office until delivery. Notwithstanding such execution, a Bond shall not be valid or obligatory for any purpose or entitled to any security or benefit under this Resolution unless and until a certificate of authentication on the Bond has been duly executed by the manual signature of an authorized representative of the Authenticating Agent. Certificates of authentication on different Bonds need not be signed by the same representative of the Authenticating Agent. The executed certificate of authentication on a Bond is conclusive evidence that it has been authenticated and delivered under this Resolution. When the Bonds have been so prepared, executed, and authenticated the Clerk shall deliver the same to the Purchaser upon payment of the purchase price in accordance with the contract of sale heretofore made and executed, and the Purchaser is not obligated to see to the application of the purchase price.

Section 3. Form of Bond.

3.01. Execution of the Bonds. The Bonds shall be printed or typewritten in substantially the form attached hereto as EXHIBIT B.

3.02. Approving Legal Opinion. The Clerk is authorized and directed to obtain a copy of the proposed approving legal opinion of Kennedy & Graven, Chartered, Minneapolis, Minnesota, and cause the opinion to accompany each Bond.

Section 4. Payment; Security; Funds; Pledges and Covenants.

4.01. Debt Service Fund. The Bonds shall be payable from the General Obligation Facilities Maintenance Bonds, Series 2026A Debt Service Fund (the "Debt Service Fund") hereby created, and the proceeds of ad valorem taxes hereinafter levied to pay the debt service on the Bonds are hereby pledged to the Debt Service Fund. The amounts to be applied to pay the principal of and interest on the Bonds shall be deposited in the Debt Service Fund at least three (3) days prior to each respective interest payment date and principal payment date. There is appropriated to the Debt Service Fund amounts over the minimum purchase price of the Bonds paid by the Purchaser to the extent designated for deposit in the Debt Service Fund in accordance with Section 1.03 hereof. There is also appropriated to the Debt Service Fund: (a) amounts, if any, transferred from the general fund account for long-term facilities maintenance to the Debt Service Fund, pursuant to Section 123B.595, subdivision 10(a)(5); (b) any long-term facilities maintenance equalized aid receivable under Section 123B.595, subdivision 9; and (c) all other moneys as shall be appropriated by the Board to the Debt Service Fund from time to time.

4.02. Construction Fund. The District hereby creates the General Obligation Facilities Maintenance Bonds, Series 2026A Construction Fund (the "Construction Fund"). Proceeds of the Bonds (reduced by the appropriation made in accordance with Section 5.04 to pay costs of issuance and the appropriation, if any, of any portion of the Bonds made in accordance with Section 4.01 hereof) shall be deposited in the Construction Fund and used solely to pay costs of the Project. Any balance remaining in the Construction Fund after completion of the Project may be used for any other public use authorized by law and approved by resolution adopted or vote taken in the manner required to authorize the application of the proceeds of the Bonds for such new use and purpose, or credited to the Debt Service Fund or other District debt service fund, all in accordance with Section 475.65 of the Act.

4.03. General Obligation Pledge. For the prompt and full payment of the principal of and interest on the Bonds, as the same respectively become due, the full faith and credit and taxing powers of the District are hereby irrevocably pledged. If a payment of principal of or interest on the Bonds becomes due when there is not sufficient money in the Debt Service Fund to pay the same, the Treasurer must pay such principal or interest from the general fund of the District, and the general fund shall be reimbursed for those advances out of the proceeds of the Taxes (as hereinafter defined) levied herein, when collected.

4.04. Pledge of Taxes. For the purpose of paying the principal of and interest on the Bonds, there are levied direct, annual, irrevocable, ad valorem taxes upon all of the taxable property in the District (the "Taxes"), to be spread upon the tax rolls and collected with and as part of other general taxes of the District. The Taxes shall be credited to the Debt Service Fund above provided and shall be levied in the years and amounts set forth in EXHIBIT C attached to this Resolution and, in the event the Taxes so levied are ever insufficient to pay the principal of and interest on the Bonds, additional taxes are hereby authorized to be levied without limitation as to rate or amount. Said tax levies shall be irrevocable as long as any of the Bonds are outstanding and unpaid, provided that the District reserves the right and power to reduce the levies in the manner and to the extent permitted by the Act (specifically, Section 475.61 of the Act).

4.05. Debt Service Coverage. It is determined that the estimated collection of Taxes levied in accordance with Section 4.04 hereof shall produce at least five percent (5%) in excess of the amount needed to meet when due the principal and interest payments on the Bonds. The tax levies herein provided shall be irrevocable until all of the Bonds are paid, provided that at the time the District makes its annual tax levies the Treasurer may certify to the County Auditor-Treasurers of Ramsey, Anoka and Washington Counties, Minnesota (the "County Auditors") that the District made an irrevocable appropriation of a specified amount to the Debt Service Fund of money actually on hand or if there is on hand any excess amount in the Debt Service Fund and the County Auditors shall reduce by the amount so certified the amount otherwise to be included in the rolls next thereafter prepared.

4.06. Registration of Resolution. The Clerk is authorized and directed to file a certified copy of this Resolution with each of the County Auditors and to obtain the certificates required by Section 475.63 of the Act.

Section 5. Authentication of Transcript.

5.01. District Proceedings and Records. The officers of the District are authorized and directed to prepare and furnish to the Purchaser and to the attorneys approving the Bonds certified copies of proceedings and records of the District relating to the Bonds and to the financial condition and affairs of the District, and such other certificates, affidavits, and transcripts as may be required to show the facts within their knowledge or as shown by the books and records in their custody and under their control, relating to the validity and marketability of the Bonds, and such instruments, including any heretofore furnished, shall be deemed representations of the District as to the facts stated therein.

5.02. Certification as to Official Statement. The Board Chair, the Clerk, and the Treasurer, or any of their authorized designees, are authorized and directed to certify that they have examined the final Official Statement prepared and circulated in connection with the issuance and sale of the Bonds and that to the best of their knowledge and belief the final Official Statement is a complete and accurate representation of the facts and representations made therein as of the date of the final Official Statement and further that said final Official Statement did not (as of the date of the final Official Statement) and does not contain any untrue statement of a material fact or omit to state a material fact which should be included therein for the purpose for which the final Official Statement is to be used, or which is necessary in order to make the statements made therein, in light of the circumstances under which they are made, not misleading.

5.03. Other Certificates. The Board Chair, the Clerk, and the Treasurer, or any of their authorized designees, are hereby authorized and directed to furnish to the Purchaser at the closing such certificates as are required as a condition of sale. Unless litigation shall have been commenced and be pending questioning the Bonds or the organization of the District or incumbency of its officers, at the closing the Board Chair, the Clerk, and the Treasurer shall also execute and deliver to the Purchaser a suitable certificate as to absence of material litigation, and the Treasurer shall also execute and deliver a certificate as to payment for and delivery of the Bonds.

5.04. Payment of Costs of Issuance. The District authorizes the Purchaser to forward the amount of Bond proceeds allocable to the payment of issuance expenses to Wells Fargo Bank, National Association on the closing date for further distribution as directed by the Municipal Advisor.

5.05. Electronic Signatures. The electronic signatures of the Board Chair, the Clerk, and the Treasurer, or any of their authorized designees, to this Resolution and any document or certificate authorized to be executed hereunder shall be as valid as an original signature of such party and shall be effective to bind the District thereto. For purposes hereof, (i) “electronic signature” means: (a) a manually signed original signature that is then transmitted by electronic means or (b) a signature obtained through DocuSign or Adobe or a similarly digitally auditable signature gathering process; and (ii) “transmitted by electronic means” means sent in the form of a facsimile or sent via the internet as a portable document format (“pdf”) or other replicating image attached to an electronic mail or internet message.

Section 6. Tax Covenants.

6.01. Tax-Exempt Bonds. The District shall comply with all the necessary requirements and take all necessary actions (or decline to take prohibited actions) to ensure that interest on the Bonds shall not be includable in gross income for federal income tax purposes under Section 103 and Sections 141 through 150 of the Internal Revenue Code of 1986, as amended (the “Code”), and applicable Treasury Regulations promulgated thereunder (the “Regulations”). The District covenants and agrees with the holders from time to time of the Bonds that it shall not take or permit to be taken by any of its officers, employees, or agents any action which would cause the interest on the Bonds to become subject to federal income taxation under the Code and the Regulations, in effect at the time of such actions, and that it shall take or cause its officers, employees, or agents to take all affirmative action within their powers that may be necessary to ensure that such interest shall not become includable in gross income for federal income tax purposes under the Code and applicable Regulations, as presently existing or as hereafter amended and made applicable to the Bonds.

6.02. Continuing Requirements. The District shall comply with all requirements necessary under the Code and Regulations to establish and maintain the exclusion from gross income of the interest on the Bonds under Sections 103 and 141-150 of the Code and applicable Regulations including, without limitation, requirements relating to temporary periods for investments, limitations on amounts invested at a yield greater than the yield on the Bonds, and the rebate of excess investment earnings to the United States. The Board Chair, the Clerk, and the Treasurer, being officers of the District charged with the responsibility for issuing the Bonds pursuant to this Resolution, are authorized and directed to execute and deliver to the Purchaser a certificate in accordance with the provisions of Section 148 of the Code and applicable Regulations stating the facts, estimates, and circumstances in existence on the date of issue and delivery of the Bonds which make it reasonable to expect that the “gross proceeds” of the Bonds will not be used in a manner that would cause the Bonds to be “arbitrage bonds” within the meaning of the Code and the Regulations. The District covenants and agrees to retain such records, make such determinations, file such reports and documents, and pay such amounts at such times as are required under Section 148(f) and applicable Regulations to preserve the exclusion of interest on the Bonds from gross income for federal income tax purposes, unless the Bonds qualify for an exception from the rebate requirement in accordance with one of the spending exceptions set forth in Section 1.148-7 or Section 1.148-8 of the Regulations. The District shall use its best efforts to comply with any federal procedural requirements which may apply in order to effectuate the designations and covenants made by this section.

6.03. Rebate. The District will comply with requirements necessary under the Code to establish and maintain the exclusion from gross income under Section 103 of the Code of the interest on the Bonds, including without limitation requirements relating to temporary periods for investments,

limitations on amounts invested at a yield greater than the yield on the Bonds, and the rebate of excess investment earnings to the United States.

6.04. Not Private Activity Bonds. The District further covenants not to use the proceeds of the Bonds or to cause or permit them or any of them to be used, in such a manner as to cause the Bonds to be determined to constitute “private activity bonds,” within the meaning of Sections 103 and 141 through 150 of the Code and the applicable Regulations promulgated thereunder.

6.05. Not Qualified Tax-Exempt Obligations. The District shall not designate the Bonds as “qualified tax-exempt obligations” within the meaning of Section 265(b)(3) of the Code.

Section 7. Book-Entry System; Limited Obligation of District.

7.01. DTC. The Bonds shall be initially issued in the form of a separate single typewritten or printed fully registered Bond for each of the maturities set forth in Section 1.04 hereof. Upon initial issuance, the ownership of each Bond shall be registered in the registration books kept by the Registrar in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York, and its successors and assigns (“DTC”). Except as provided in this section, all of the outstanding Bonds shall be registered in the Bond Register in the name of Cede & Co., as nominee of DTC.

7.02. Participants. With respect to Bonds registered in the Bond Register in the name of Cede & Co., as nominee of DTC, the District, the Registrar, and the Paying Agent shall have no responsibility or obligation to any broker-dealers, banks, and other financial institutions from time to time for which DTC holds Bonds as securities depository (the “Participants”) or to any other person on behalf of which a Participant holds an interest in the Bonds, including but not limited to any responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede & Co. or any Participant with respect to any ownership interest in the Bonds; (ii) the delivery to any Participant or any other person (other than a registered owner of Bonds, as shown by the registration books kept by the Registrar), of any notice with respect to the Bonds, including any notice of redemption; or (iii) the payment to any Participant or any other person, other than a registered owner of Bonds, of any amount with respect to principal of, premium, if any, or interest on the Bonds. The District, the Registrar, and the Paying Agent may treat and consider the person in whose name each Bond is registered in the Bond Register as the holder and absolute owner of such Bond for the purpose of payment of principal, premium and interest with respect to such Bond, for the purpose of registering transfers with respect to such Bonds, and for all other purposes. The Paying Agent shall pay all principal of, premium, if any, and interest on the Bonds only to or on the order of the respective registered owners, as shown in the registration books kept by the Registrar, and all such payments shall be valid and effectual to fully satisfy and discharge the District’s obligations with respect to payment of principal of, premium, if any, or interest on the Bonds to the extent of the sum or sums so paid. No person other than a registered owner of Bonds, as shown in the Bond Register, shall receive a certificated Bond evidencing the obligation of this Resolution. Upon delivery by DTC to the Clerk of a written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., the words “Cede & Co.” shall refer to such new nominee of DTC; and upon receipt of such a notice, the Clerk shall promptly deliver a copy of the same to the Registrar and Paying Agent.

7.03. Representation Letter. The District has heretofore executed and delivered to DTC a Blanket Issuer Letter of Representations (the “Representation Letter”) which shall govern payment of principal of, premium, if any, and interest on the Bonds and notices with respect to the Bonds. Any Paying Agent or Registrar subsequently appointed by the District with respect to the Bonds shall agree to take all action necessary for all representations of the District in the Representation Letter with respect to the Registrar and Paying Agent, respectively, to be complied with at all times.

7.04. Transfers Outside Book-Entry System. In the event the District, by resolution of the Board, determines that it is in the best interests of the persons having beneficial interests in the Bonds that

they be able to obtain Bond certificates, the District shall notify DTC, whereupon DTC shall notify the Participants, of the availability through DTC of Bond certificates. In such event the District shall issue, transfer, and exchange Bond certificates as requested by DTC and any other registered owners in accordance with the provisions of this Resolution. DTC may determine to discontinue providing its services with respect to the Bonds at any time by giving notice to the District and discharging its responsibilities with respect thereto under applicable law. In such event, if no successor securities depository is appointed, the District shall issue and the Registrar shall authenticate Bond certificates in accordance with this resolution and the provisions hereof shall apply to the transfer, exchange, and method of payment thereof.

7.05. Payments to Cede & Co. Notwithstanding any other provision of this Resolution to the contrary, so long as a Bond is registered in the name of Cede & Co., as nominee of DTC, payments with respect to principal of, premium, if any, and interest on the Bond and all notices with respect to the Bond shall be made and given, respectively in the manner provided in DTC's Operational Arrangements, as set forth in the Representation Letter.

Section 8. Continuing Disclosure.

8.01. Execution of Continuing Disclosure Certificate. For purposes of this Section, "Continuing Disclosure Certificate" means that certain Continuing Disclosure Certificate executed by the Board Chair and Clerk and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

8.02. District Compliance with Provisions of Continuing Disclosure Certificate. The District hereby covenants and agrees to comply with and carry out all of the provisions of the Continuing Disclosure Certificate. Notwithstanding any other provision of this resolution, failure of the District to comply with the Continuing Disclosure Certificate is not to be considered an event of default with respect to the Bonds; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the District to comply with its obligations under this section.

Section 9. Defeasance. When all of the Bonds and all interest thereon have been discharged as provided in this section, all pledges, covenants, and other rights granted by this resolution to the holders of the Bonds shall cease, except that the pledge of the full faith and credit of the District for the prompt and full payment of the principal of and interest on the Bonds shall remain in full force and effect. The District may discharge all Bonds which are due on any date by depositing with the Registrar on or before that date a sum sufficient for the payment thereof in full. If any Bond should not be paid when due, it may nevertheless be discharged by depositing with the Registrar a sum sufficient for the payment thereof in full with interest accrued to the date of such deposit.

(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 voted in favor thereof:

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.

EXHIBIT A
PURCHASE AGREEMENT

PROPOSAL FORM

The School Board
Independent School District No. 624 (White Bear Lake Area Schools), Minnesota (the "District")

April 13, 2026

RE: \$17,680,000* General Obligation Facilities Maintenance Bonds, Series 2026A (the "Bonds")
DATED: May 7, 2026

For all or none of the above Bonds, in accordance with the Terms of Proposal and terms of the Global Book-Entry System (unless otherwise specified by the Purchaser) as stated in this Official Statement, we will pay you \$19,790,528.55 (not less than \$17,680,000) plus accrued interest to date of delivery for fully registered Bonds bearing interest rates and maturing in the stated years as follows:

5.00	% due	2032	5.00	% due	2034
5.00	% due	2033	4.00	% due	2035

The District reserves the right to increase or decrease the principal amount of the Bonds on the day of sale, in increments of \$5,000 each. Increases or decreases may be made in any maturity. If any principal amounts are adjusted, the purchase price proposed will be adjusted to maintain the same gross spread per \$1,000.

The rate for any maturity may not be more than 2.00% less than the rate for any preceding maturity. (For example, if a rate of 4.50% is proposed for the 2032 maturity, then the lowest rate that may be proposed for any later maturity is 2.50%.) All Bonds of the same maturity must bear interest from date of issue until paid at a single, uniform rate. Each rate must be expressed in an integral multiple of 5/100 or 1/8 of 1%.

A good faith deposit ("Deposit") in the amount of \$353,600 shall be made by the winning bidder by wire transfer of funds. Such Deposit shall be received by Ehlers no later than two hours after the proposal opening time. Wire transfer instructions will be provided to the winning bidder by Ehlers after the tabulation of proposals. The District reserves the right to award the Bonds to a winning bidder whose wire transfer is initiated but not received by such time provided that such winning bidder's federal wire reference number has been received by such time. In the event the Deposit is not received as provided above, the District may award the Bonds to the bidder submitting the next best proposal provided such bidder agrees to such award. The Deposit will be retained by the District as liquidated damages if the proposal is accepted and the Purchaser fails to comply therewith. We agree to the conditions and duties of Ehlers and Associates, Inc., as escrow holder of the Deposit, pursuant to the Terms of Proposal. This proposal is for prompt acceptance and is conditional upon delivery of said Bonds to The Depository Trust Company, New York, New York, in accordance with the Terms of Proposal. Delivery is anticipated to be on or about May 7, 2026.

This proposal is subject to the District's agreement to enter into a written undertaking to provide continuing disclosure under Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934 as described in the Preliminary Official Statement for the Bonds.

We have received and reviewed the Official Statement, and any addenda thereto, and have submitted our requests for additional information or corrections to the Final Official Statement. As Underwriter (Syndicate Manager), we agree to provide the District with the reoffering price of the Bonds within 24 hours of the proposal acceptance.

This proposal is a firm offer for the purchase of the Bonds identified in the Terms of Proposal, on the terms set forth in this proposal form and the Terms of Proposal, and is not subject to any conditions, except as permitted by the Terms of Proposal.

By submitting this proposal, we confirm that we are an underwriter and have an established industry reputation for underwriting new issuances of municipal bonds. YES: ☒ NO: ☐

If the competitive sale requirements are not met, we elect to use either the: ☐ 10% test, or the ☐ hold-the-offering-price rule to determine the issue price of the Bonds.

Account Manager: Jefferies LLC
Account Members: Alone

By: Nathan M. Baldasare

Award will be on a true interest cost basis. According to our computations (the correct computation being controlling in the award), the total dollar interest cost (including any discount or less any premium) computed from May 7, 2026 of the above proposal is \$4,242,938.78 and the true interest cost (TIC) is 3.035568 %.

The foregoing offer is hereby accepted by and on behalf of the School Board of Independent School District No. 624 (White Bear Lake Area Schools), Minnesota, on April 13, 2026.

By:

By:

Title:

Title:

EXHIBIT B
FORM OF BOND

UNITED STATES OF AMERICA
STATE OF MINNESOTA
COUNTIES OF RAMSEY, ANOKA AND WASHINGTON
INDEPENDENT SCHOOL DISTRICT NO. 624
(WHITE BEAR LAKE AREA SCHOOLS)

GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS
SERIES 2026A

No. R-_____ \$ _____

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>	<u>CUSIP</u>
0.000%	February 1, 20__	May 7, 2026	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT:

Independent School District No. 624 (White Bear Lake Area Schools), a duly organized and existing school district in Ramsey, Anoka and Washington Counties, Minnesota (the “District”), acknowledges itself to be indebted and for value received hereby promises to pay to the Registered Owner specified above or registered assigns, the Principal Amount specified above, on the Maturity Date specified above, with interest thereon from the date hereof at the annual rate specified above (calculated on the basis of a 360-day year of twelve 30-day months), payable February 1 and August 1 in each year, commencing February 1, 2027, to the person in whose name this Bond is registered at the close of business on the fifteenth day (whether or not a business day) of the immediately preceding month. The interest hereon and, upon presentation and surrender hereof, the principal hereof are payable in lawful money of the United States of America by check, draft or wire by Bond Trust Services Corporation, Minneapolis, Minnesota, as Registrar, Paying Agent, and Authenticating Agent, or its designated successor under the Resolution described herein. For the prompt and full payment of such principal and interest as the same respectively become due, the full faith and credit and taxing powers of the District have been and are hereby irrevocably pledged.

The District may elect on February 1, 2033, and on any date thereafter to prepay Bonds due on or after February 1, 2034. Redemption may be in whole or in part and if in part, at the option of the District and in such order as the District shall determine. If less than all Bonds of a maturity are called for redemption, the District shall notify The Depository Trust Company (“DTC”) of the particular amount of such maturity to be prepaid. DTC shall determine by lot the amount of each participant’s interest in such maturity to be redeemed and each participant shall then select by lot the beneficial ownership interests in such maturity to be redeemed. Prepayments shall be at a price of par plus accrued interest to the optional redemption date.

This Bond is one of an issue in the aggregate principal amount of \$17,680,000 all of like original issue date and tenor, except as to number, maturity date, redemption privilege, and interest rate, all issued pursuant to a resolution adopted by the School Board of the District (the “Board”) on April 13, 2026 (the “Resolution”), for the purpose of providing money to aid in financing certain facilities and site maintenance projects, pursuant to and in full conformity with the Constitution and laws of the State of Minnesota, including Minnesota Statutes, Chapter 475, as amended, and Minnesota Statutes, Section 123B.595, as amended. The principal hereof and interest hereon are payable from ad valorem taxes, as set forth in the Resolution to which reference is made for a full statement of rights and powers thereby conferred. The full faith and credit of the District are irrevocably pledged for payment of this Bond and the Board has obligated itself to levy additional ad valorem taxes on all taxable property in the District in the event of any deficiency of ad valorem taxes pledged, which additional taxes may be levied without limitation as to rate or amount. The Bonds of this series are issued only as fully registered Bonds in denominations of \$5,000 or any integral multiple thereof of single maturities.

The Board has not designated the issue of Bonds of which this Bond forms a part as “qualified tax-exempt obligations” within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the “Code”), relating to the disallowance of interest expense for financial institutions and within the \$10 million limit allowed by the Code for the calendar year of issue.

The District has covenanted and obligated itself to be bound by the provisions of Minnesota Statutes, Section 126C.55, as amended, and to guarantee the payments of the principal of and interest on this Bond when due, pursuant to said statute.

As provided in the Resolution and subject to certain limitations set forth therein, this Bond is transferable upon the books of the District at the principal office of the Registrar, by the registered owner hereof in person or by the owner’s attorney duly authorized in writing, upon surrender hereof together with a written instrument of transfer satisfactory to the Registrar, duly executed by the registered owner or the owner’s attorney; and may also be surrendered in exchange for Bonds of other authorized denominations. Upon such transfer or exchange the District shall cause a new Bond or Bonds to be issued in the name of the transferee or registered owner, of the same aggregate principal amount, bearing interest at the same rate and maturing on the same date, subject to reimbursement for any tax, fee, or governmental charge required to be paid with respect to such transfer or exchange.

The District and the Registrar may deem and treat the person in whose name this Bond is registered as the absolute owner hereof, whether this Bond is overdue or not, for the purpose of receiving payment and for all other purposes, and neither the District nor the Registrar shall be affected by any notice to the contrary.

IT IS HEREBY CERTIFIED, RECITED, COVENANTED, AND AGREED that all acts, conditions, and things required by the Constitution and laws of the State of Minnesota to be done, to exist, to happen, and to be performed preliminary to and in the issuance of this Bond in order to make this Bond a valid and binding general obligation of the District in accordance with its terms, have been done, do exist, have happened, and have been performed as so required, and that the issuance of this Bond does not cause the indebtedness of the District to exceed any constitutional or statutory limitation of indebtedness.

This Bond is not valid or obligatory for any purpose or entitled to any security or benefit under the Resolution until the Certificate of Authentication hereon has been executed by the Registrar by manual signature of one of its authorized representatives.

IN WITNESS WHEREOF, Independent School District No. 624 (White Bear Lake Area Schools), Ramsey, Anoka and Washington Counties, Minnesota, by its School Board, has caused this Bond to be executed on its behalf by the facsimile or manual signatures of the Board Chair and Clerk and has caused this Bond to be dated as of the date set forth below.

Dated: May 7, 2026

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

(Facsimile)

Board Chair

(Facsimile)

Clerk

CERTIFICATE OF AUTHENTICATION

This is one of the Bonds delivered pursuant to the Resolution mentioned within.

BOND TRUST SERVICES CORPORATION

By _____
Its Authorized Representative

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and all rights thereunder, and does hereby irrevocably constitute and appoint _____ attorney to transfer the said Bond on the books kept for registration of the within Bond, with full power of substitution in the premises.

Dated: _____

Notice: The assignor's signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or any change whatever.

Signature Guaranteed:

NOTICE: Signature(s) must be guaranteed by a financial institution that is a member of the Securities Transfer Agent Medallion Program ("STAMP"), the Stock Exchange Medallion Program ("SEMP"), the New York Stock Exchange, Inc. Medallion Signatures Program ("MSP") or other such "signature guarantee program" as may be determined by the Registrar in addition to, or in substitution for, STAMP, SEMP or MSP, all in accordance with the Securities Exchange Act of 1934, as amended.

The Registrar will not transfer this Bond unless the information concerning the assignee requested below is provided.

Name and Address: _____

(Include information for all joint owners if this Bond is held by joint account.)

Please insert federal identification or other identifying number of assignee

PROVISIONS AS TO REGISTRATION

The ownership of the principal of and interest on the within Bond has been registered on the books of the Registrar in the name of the person last noted below.

<u>Date of Registration</u>	<u>Registered Owner</u>	<u>Signature of Officer of Registrar</u>
May 7, 2026	Cede & Co. Federal ID #13-2555119	

EXHIBIT C

TAX LEVY SCHEDULE

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

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

Dated: May 7, 2026

Tax Levy Calculation

Tax Levy Year	Tax Collect Year	Bond Pay Year	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	105% of Total	Net Levy
2025	2026	2027	-	-	631,363.33	631,363.33	(631,363.33)	-	-	-
2026	2027	2028	-	-	860,950.00	860,950.00	-	860,950.00	903,997.50	903,997.50
2027	2028	2029	-	-	860,950.00	860,950.00	-	860,950.00	903,997.50	903,997.50
2028	2029	2030	-	-	860,950.00	860,950.00	-	860,950.00	903,997.50	903,997.50
2029	2030	2031	-	-	860,950.00	860,950.00	-	860,950.00	903,997.50	903,997.50
2030	2031	2032	440,000.00	5.000%	860,950.00	1,300,950.00	-	1,300,950.00	1,365,997.50	1,365,997.50
2031	2032	2033	7,055,000.00	5.000%	838,950.00	7,893,950.00	-	7,893,950.00	8,288,647.50	8,288,647.50
2032	2033	2034	7,880,000.00	5.000%	486,200.00	8,366,200.00	-	8,366,200.00	8,784,510.00	8,784,510.00
2033	2034	2035	2,305,000.00	4.000%	92,200.00	2,397,200.00	-	2,397,200.00	2,517,060.00	2,517,060.00
Total	-	-	\$17,680,000.00	-	\$6,363,463.33	\$24,033,463.33	(631,363.33)	\$23,402,100.00	\$24,572,205.00	\$24,572,205.00

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

I, the undersigned, being the duly qualified Clerk of Independent School District No. 624 (White Bear Lake Area Schools), Ramsey, Anoka and Washington Counties, Minnesota (the “District”), do 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 the issuance and sale of the District’s General Obligation Facilities Maintenance Bonds, Series 2026A, in the original aggregate principal amount of \$17,680,000.

WITNESS My hand officially as such Clerk this _____ day of April, 2026.

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

AGENDA ITEM: **Action on Fiscal Year 2024-25 Federal Single Audit**

MEETING DATE: **April 13, 2026**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

At the January 26, 2026 meeting the fiscal year 2024-25 audit report was accepted. As noted at that time, the Single Audit (a compliance audit of the district's federal programs) had a separate completion deadline of March 30, 2026 this year. This audit has been finalized by the District's independent auditors and is presented tonight for review and acceptance.

RECOMMENDATION:

Accept the fiscal year 2024-25 federal single audit as presented.



March 24, 2026

To the School Board and Management of
Independent School District No. 624
White Bear Lake, Minnesota

The following is a summary of our audit work, key conclusions, and other information that we consider important or that is required to be communicated to the School Board, administration, or those charged with governance of Independent School District No. 624 (the District) in conjunction with our Single Audit of the Schedule of Expenditures of Federal Awards (SEFA) for the year ended June 30, 2025.

OUR RESPONSIBILITY UNDER AUDITING STANDARDS GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA, *GOVERNMENT AUDITING STANDARDS*, AND TITLE 2 U.S. CODE OF FEDERAL REGULATIONS PART 200, *UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS* (UNIFORM GUIDANCE)

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the District as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements. We issued our report thereon dated December 31, 2025, which contained unmodified opinions on those financial statements. Professional standards require that we provide you with information about our responsibilities under auditing standards generally accepted in the United States of America, *Government Auditing Standards*, and the Uniform Guidance, as well as certain information related to the planned scope and timing of our Single Audit of the District's SEFA for the year ended June 30, 2025. We have communicated such information to you verbally, in our audit engagement letter, and within this letter. Professional standards also require that we communicate to you the following information related to our audit.

PLANNED SCOPE AND TIMING OF THE SINGLE AUDIT

We performed the Single Audit according to the planned scope previously discussed and coordinated to obtain sufficient audit evidence. Completion of the Single Audit was later than originally planned due to a delay in the issuance of the 2025 *Compliance Supplement* by the U.S. Office of Management and Budget (OMB).

AUDIT OPINION AND FINDINGS

Based on our Single Audit for the year ended June 30, 2025:

- We reported that the SEFA is fairly stated, in all material respects, in relation to the basic financial statements.
- The results of our tests indicate that the District has complied, in all material respects, with the types of compliance requirements that could have a direct and material effect on each of its major federal programs.

- We reported one deficiency in the District's internal controls over compliance that we considered to be a significant deficiency with the types of compliance requirements that could have a direct and material effect on each of its major federal programs:
 - During our audit, we noted the District does not have adequate controls in place within in child nutrition cluster federal programs to assure that it was not contracting for goods or services with parties that are suspended or debarred, or whose principals are suspended or debarred from participating in contracts involving the expenditure of federal program funds. The District did not obtain the appropriate documentation for two of four vendors tested.

OTHER OBSERVATIONS AND RECOMMENDATIONS – UNIFORM GUIDANCE REVISIONS

In April 2024, the OMB issued the 2024 revised Uniform Guidance, aiming to streamline grant management and reduce grantor agency and recipient burden. The revised guidance is effective for new federal grant entitlements awarded on or after October 1, 2024. Recipients and subrecipients will need to determine the relevant Uniform Guidance criteria based on the award date. Districts may have grants awarded under the previous Uniform Guidance and others awarded under the revised Uniform Guidance in the same fiscal year, and will need to work with grantor or pass-through agencies to ensure each award is in compliance with the applicable requirements.

The revision includes a number of significant changes to the federal Single Audit process, including: an increase in dollar threshold for requiring a Single Audit from \$750,000 to \$1,000,000; changes to the thresholds and process used for determining major programs; an increase in the threshold for the disposition of equipment and remitting unused supplies from \$5,000 to \$10,000; and an increase in the de minimis cost rate from 10 percent to 15 percent. Key changes to written policy requirements for recipients include enhancement of cybersecurity controls, inclusion of veteran-owned businesses to the group of entities for procurement preference, and a broadened scope for reporting of mandatory disclosures. The revised audit requirements will be effective for fiscal year 2026 district audits.

MANAGEMENT REPRESENTATIONS

We have requested certain representations from management regarding the Single Audit that are included in the management representation letter dated March 24, 2026.

OTHER MATTERS

We were engaged to report on the SEFA, which is considered supplementary information to the District's separately issued basic financial statements. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the basic financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

PURPOSE OF THIS REPORT

The purpose of this report is solely to provide those charged with governance of the District, management, and those with responsibility for oversight of the District's financial reporting process comments resulting from our audit. Accordingly, this report is not suitable for any other purpose.

Respectfully submitted,

A handwritten signature in black ink that reads "LB Carlson, LLP". The signature is written in a cursive, flowing style.

LB CARLSON, LLP
Minneapolis, Minnesota

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INDEPENDENT SCHOOL DISTRICT NO. 624
WHITE BEAR LAKE, MINNESOTA

Federal Single Audit Reports

Year Ended
June 30, 2025



Certified Public Accountants Business Consultants

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INDEPENDENT SCHOOL DISTRICT NO. 624

Federal Single Audit Reports
Year Ended June 30, 2025

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INDEPENDENT SCHOOL DISTRICT NO. 624

Schedule of Expenditures of Federal Awards
Year Ended June 30, 2025

Federal Grantor/Pass-Through Grantor/Program Title	Federal ALN	Federal Expenditures
U.S. Department of Agriculture		
Passed through Minnesota Department of Education		
Child nutrition cluster		
School Breakfast Program	10.553	\$ 574,709
National School Lunch Program	10.555	2,245,879
Special Milk Program for Children	10.556	206
Fresh Fruit and Vegetable Program	10.582	31,439
Summer Food Service Program for Children	10.559	77,216
Total child nutrition cluster		\$ 2,929,449
Local Food for Schools Cooperative Agreement Program	10.185	15,048
Child and Adult Care Food Program	10.558	36,667
U.S. Department of Education		
Direct		
Indian Education Grants to Local Educational Agencies	84.060	11,499
Passed through Minnesota Department of Education		
Special education cluster		
Special Education Grants to States	84.027	1,953,465
Special Education Preschool Grants	84.173	73,169
Total special education cluster		2,026,634
Title I Grants to Local Educational Agencies	84.010	857,458
Special Education – Grants for Infants and Families	84.181	95,000
English Language Acquisition State Grants	84.365	51,885
Supporting Effective Instruction State Grants	84.367	182,200
Student Support and Academic Enrichment Program	84.424	48,118
Education for Homeless Children and Youth	84.196	12,445
Education Stabilization Fund		
COVID-19 – American Rescue Plan – Elementary and Secondary School Emergency Relief (ARP ESSER) Fund	84.425U	96,211
COVID-19 – American Rescue Plan – Elementary and Secondary School Emergency Relief Fund – Homeless Children and Youth	84.425W	5,622
Total ALN 84.425		101,833
Passed through Northeast Metropolitan Intermediate School District No. 916		
Career and Technical Education – Basic Grants to States	84.048	13,115
Total federal awards		<u>\$ 6,381,351</u>

Note 1: The Schedule of Expenditures of Federal Awards is prepared on the accrual basis of accounting. The information in this schedule is presented in accordance with the OMB's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*. Therefore, some amounts presented in this schedule may differ from the amounts presented in, or used in the preparation of, the District's basic financial statements.

Note 2: All pass-through entities listed above use the same federal Assistance Listing Numbers (ALN) as the federal grantors to identify these grants.

Note 3: The District did not elect to use the federal de minimis indirect cost rate.

Note 4: The District had \$434,814 of noncash assistance included in the National School Lunch Program, federal ALN 10.555.

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INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR
EACH MAJOR PROGRAM; REPORT ON INTERNAL CONTROL
OVER COMPLIANCE; AND REPORT ON THE SCHEDULE OF EXPENDITURES
OF FEDERAL AWARDS REQUIRED BY THE UNIFORM GUIDANCE

To the Board of Education and Management of
Independent School District No. 624
White Bear Lake, Minnesota

REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM

OPINION ON EACH MAJOR FEDERAL PROGRAM

We have audited Independent School District No. 624's (the District) compliance with the types of compliance requirements identified as subject to audit in the U.S. Office of Management and Budget *Compliance Supplement* that could have a direct and material effect on each of the District's major federal programs for the year ended June 30, 2025. The District's major federal programs are identified in the Summary of Audit Results section of the accompanying Schedule of Findings and Questioned Costs.

In our opinion, the District complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major programs for the year ended June 30, 2025.

BASIS FOR OPINION ON EACH MAJOR FEDERAL PROGRAM

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the District's compliance requirements referred to above.

(continued)

RESPONSIBILITIES OF MANAGEMENT FOR COMPLIANCE

Management is responsible for compliance with the requirements referred to on the previous page and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the District's federal programs.

AUDITOR'S RESPONSIBILITIES FOR THE AUDIT OF COMPLIANCE

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to on the previous page occurred, whether due to fraud or error, and express an opinion on the District's compliance based on our audit. Reasonable assurance is a high level of assurance, but is not absolute assurance and, therefore, is not a guarantee that an audit conducted in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to on the previous page is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the District's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the District's compliance with the compliance requirements referred to on the previous page and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the District's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

(continued)

REPORT ON INTERNAL CONTROL OVER COMPLIANCE

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section on the previous page and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance and, therefore, material weaknesses or significant deficiencies may exist that were not identified. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined below. However, as discussed below, we did identify a deficiency in internal control over compliance that we consider to be a significant deficiency.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis.

A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance. We consider the deficiency in internal control over compliance described in the accompanying Schedule of Findings and Questioned Costs as finding 2025-002 to be a significant deficiency.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

Government Auditing Standards require the auditor to perform limited procedures on the District's response to the internal control over compliance findings identified in our compliance audit described in the accompanying Schedule of Findings and Questioned Costs. The District's response was not subjected to the other auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

(continued)

REPORT ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS REQUIRED BY THE UNIFORM GUIDANCE

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the District as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements. We issued our report thereon dated December 31, 2025, which contained unmodified opinions on those financial statements. We have not performed any auditing procedures with respect to the District's basic financial statements subsequent to the date of our report on those financial statements. Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying Schedule of Expenditures of Federal Awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the Schedule of Expenditures of Federal Awards is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Respectfully submitted,

A handwritten signature in black ink that reads "LB Carlson, LLP". The signature is written in a cursive, flowing style.

LB CARLSON, LLP
Minneapolis, Minnesota

March 24, 2026

INDEPENDENT SCHOOL DISTRICT NO. 624

Schedule of Findings and Questioned Costs Year Ended June 30, 2025

A. SUMMARY OF AUDIT RESULTS

This summary is formatted to provide federal granting agencies and pass-through agencies answers to specific question regarding the audit of federal awards.

Financial Statements

What type of auditor's report is issued?	<u> X </u>	Unmodified
	<u> </u>	Qualified
	<u> </u>	Adverse
	<u> </u>	Disclaimer
Internal control over financial reporting:		
Material weakness(es) identified?	<u> X </u> Yes	<u> </u> No
Significant deficiency(ies) identified?	<u> </u> Yes	<u> X </u> None reported
Noncompliance material to the financial statements noted?	<u> </u> Yes	<u> X </u> No

Federal Awards

Internal controls over major federal award programs:		
Material weakness(es) identified?	<u> </u> Yes	<u> X </u> No
Significant deficiency(ies) identified?	<u> X </u> Yes	<u> </u> None reported
Type of auditor's report issued on compliance for major programs?		
U.S. Department of Agriculture – Child nutrition cluster		Unmodified
Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)?	<u> X </u> Yes	<u> </u> No
Programs tested as major programs:		

Program or Cluster	Federal ALN
U.S. Department of Agriculture – Child nutrition cluster consisting of:	
– School Breakfast Program	10.553
– National School Lunch Program	10.555
– Special Milk Program for Children	10.556
– Fresh Fruit and Vegetable Program	10.582
– Summer Food Service Program for Children	10.559
Threshold for distinguishing type A and B programs.	<u>\$ 750,000</u>
Does the auditee qualify as a low-risk auditee?	<u> </u> Yes <u> X </u> No

INDEPENDENT SCHOOL DISTRICT NO. 624

Schedule of Findings and Questioned Costs (continued)
Year Ended June 30, 2025

B. FINANCIAL STATEMENT FINDINGS

MATERIAL WEAKNESS IN INTERNAL CONTROL OVER FINANCIAL REPORTING

2025-001 Duplicate Payment and Audit Adjustment

Criteria – Management is responsible for establishing and maintaining effective internal controls. These controls include controls over accounts payable and cash disbursements. These controls include the responsibility for preparation, or oversight of the preparation, of the financial statements in accordance with accounting principles generally accepted in the United States of America.

Condition – During our audit, we noted Independent School District No. 624 (the District) paid an invoice for technology subscriptions totaling \$538,218, twice. This occurred when the same invoice was submitted for payment twice and both invoices were paid. The District's internal controls over accounts payable and cash disbursements did not identify this duplicate payment, which was considered to a material weakness in these internal controls.

As a result of this duplicate payment, we proposed an audit adjustment to record an accounts receivable related to the refund of this duplicate payment, which had not been recorded in accordance with accounting principles generally accepted in the United States of America prior to our audit procedures detecting the duplicate payment. Auditing standards consider the identification by the auditor of a potential material misstatement in the financial statements to be a material weakness in the related controls.

Questioned Costs – Not applicable.

Context – Our audit testing identified a duplicate payment for the same invoice that was submitted for payment and paid twice.

Repeat Finding – This is a current year finding.

Cause – District personnel mistakenly submitted the same invoice for payment twice. The District's internal controls over accounts payable and cash disbursements were not effective enough to detect this duplicate payment.

Effect – The District paid the same invoice twice. This condition may have resulted in a material misstatement to the District's financial statements if not detected by the auditor.

Recommendation – We recommend that the District review its internal control procedures over accounts payable and cash disbursements to ensure procedures are in place that identify invoices previously submitted for payment. We also recommend the District ensure that its personnel are adequately trained to accurately identify what invoices should be submitted for payment and are able to identify invoices that have been previously paid.

INDEPENDENT SCHOOL DISTRICT NO. 624

Schedule of Findings and Questioned Costs (continued)
Year Ended June 30, 2025

B. FINANCIAL STATEMENT FINDINGS (CONTINUED)

MATERIAL WEAKNESS IN INTERNAL CONTROL OVER FINANCIAL REPORTING (CONTINUED)

2025-001 Duplicate Payment and Audit Adjustment (continued)

View of Responsible Official and Planned Corrective Actions – The District agrees with the finding. District management will review its internal control procedures and related training to ensure invoices are properly reviewed prior to submission and to ensure they have not been previously paid. This includes accurate reporting in its external financial statements going forward. The District has separately issued a Corrective Action Plan related to this finding.

C. FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

SIGNIFICANT DEFICIENCY IN INTERNAL CONTROL OVER COMPLIANCE – U.S. DEPARTMENT OF AGRICULTURE – PASSED THROUGH MINNESOTA DEPARTMENT OF EDUCATION – CHILD NUTRITION CLUSTER (FEDERAL ALN 10.553, 10.555, 10.556, 10.582, AND 10.559)

2025-002 Internal Control Over Compliance With Federal Suspension and Debarment Requirements

Criteria – 2 CFR § 180 requires the District to establish and maintain effective internal control over compliance with requirements applicable to federal program expenditures, including suspension and debarment requirements applicable to the child nutrition cluster federal programs.

Condition – During our audit, we noted the District did not have sufficient controls in place within its child nutrition cluster federal programs to ensure compliance with federal requirements related to assuring that the District was not contracting for goods or services with parties that are suspended or debarred, or whose principals are suspended or debarred from participating in contracts involving the expenditures of federal program funds.

Questioned Costs – Not applicable.

Context – The District did not obtain the appropriate documentation for two of four vendors tested applicable to the child nutrition cluster to ensure the vendor was not suspended or debarred from participating in federal program contracts. This was not a statistically valid sample.

Repeat Finding – This is a current year finding.

Cause – This was an oversight by district personnel.

Effect – Noncompliance with suspension and debarment requirements could result in the District expending federal funds inappropriately or utilizing vendors that are not eligible to be parties to such transactions, which could be viewed as a violation of the award agreement.

INDEPENDENT SCHOOL DISTRICT NO. 624

Schedule of Findings and Questioned Costs (continued)
Year Ended June 30, 2025

C. FEDERAL AWARD FINDINGS AND QUESTIONED COSTS (CONTINUED)

SIGNIFICANT DEFICIENCY IN INTERNAL CONTROL OVER COMPLIANCE – U.S. DEPARTMENT OF AGRICULTURE – PASSED THROUGH MINNESOTA DEPARTMENT OF EDUCATION – CHILD NUTRITION CLUSTER (FEDERAL ALN 10.553, 10.555, 10.556, 10.582, AND 10.559) (CONTINUED)

2025-002 Internal Control Over Compliance With Federal Suspension and Debarment Requirements (continued)

Recommendation – We recommend that the District review its internal control procedures relating to suspension and debarment for the child nutrition cluster federal program. Internal controls over compliance for this area should include documentation of compliance with Uniform Guidance requirements related to suspension and debarment. These controls should also include steps to ensure any vendor with which the District contracts for goods or services exceeding \$25,000 is not listed as suspended or debarred on the federal Excluded Parties List System website.

View of Responsible Official and Planned Corrective Actions – The District agrees with the finding. The District will review and update procedures relating to suspension and debarment for its federal programs to ensure compliance with the Uniform Guidance in the future. The District has separately issued a Corrective Action Plan related to this finding.

AGENDA ITEM: **Action on Amendments to Drainage and Utility Easements**

MEETING DATE: **April 13, 2026**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

On February 9, 2026, the School Board approved a Property Exchange Agreement with the City of Vadnais Heights. This agreement involves the District granting the City a permanent pathway easement across portions of the Vadnais Heights Elementary property (Lots 4 and 5, Davidson's Second Subdivision) in exchange for fee title to a vacant abutting City parcel (Outlot A, Bonsell Addition).

To complete this exchange and update the property titles, we must amend two existing 1982 easements currently recorded on the District's property as part of the final legal and title work. The following two amendments define and clarify the City's easement rights according to the 2026 property exchange.

Amendment to Drainage and Utility Easement (Document No. 725010) amends the original 1982 drainage and utility easement to provide specific centerline descriptions for surveying accuracy. The easement affects Lot 5 of Davidson's Second Subdivision and defines two 30-foot wide drainage and utility easements. Like the previous amendment, it mandates that the City restore the property following any use of the easement area.

Amendment to Drainage and Utility Easement (Document No. 725011) amends the original 1982 sewer easement to explicitly define the City's rights to construct, reconstruct, and maintain utilities and drainage infrastructure. The easement affects Lots 4, 5, and part of Lot 6 of Davidson's Second Subdivision. It includes a 20-foot permanent sewer easement and requires the City to restore the area to its original condition if maintenance disturbs any private improvements.

This action ensures that the District satisfies its contractual obligation to provide the City with updated, recordable easement documents at the time of closing.

RECOMMENDED ACTION:

Administration recommends that the Board approve the described Amendment to Drainage and Utility Easement No. 725010 and the Amendment to Drainage and Utility Easement No. 725011.

**AMENDMENT TO
DRAINAGE AND UTILITY EASEMENT**

THIS AMENDMENT TO DRAINAGE AND UTILITY EASEMENT (“Amendment”) is made this _____ day of _____, 2026, by and between Independent School District No. 624, a Minnesota corporation (“Grantor”), and the City of Vadnais Heights, a Minnesota municipal corporation (“Grantee”).

RECITALS:

A. Grantor granted to Grantee a certain Drainage and Utility Easement dated as of the 7th day of July, 1982, filed in the office of the Ramsey County Registrar of Titles on July 28, 1982, as Document No. 725010 (the “Easement”), granted over, under, and across the following described property in Ramsey County, Minnesota:

See attached **Exhibit A** (the “Property”).

Said Easement being that part of the Property which is legally described as follows:

See attached **Exhibit B** (the “Easement Area”).

B. The parties wish to amend the Easement to further define the Easement rights in accordance with the terms herein below stated.

NOW, THEREFORE, for \$1.00 good and valuable consideration, the receipt and adequacy of which is acknowledged hereby, the parties incorporate the recitals herein and agree as follows:

1. The Easement includes the right of the Grantee, and its contractors, agents, employees, and successors and assigns, to enter upon and use the Easement Area to construct, reconstruct, inspect, operate, use, maintain, and repair utilities, drainage, other improvements and appurtenances, on, over, across, and through the Easement Area; to grade, level, fill, and drain the Easement Area; to excavate culverts, cuts, slopes, and ditches within the Easement Area; to remove trees, brush, undergrowth, and other obstructions from the Easement Area; and to do all other acts

and things which are reasonably necessary for or incidental to the enjoyment of the easement rights granted herein.

2. Notwithstanding the foregoing Easement rights, to the extent the Grantee disturbs any of Grantor's private improvements currently located in the Easement Area as of the date of this Amendment, Grantee shall restore the Easement Area to as near the original condition as reasonably possible after use of the Easement Area or the exercise of the rights granted to the Grantee by this Easement.

3. This Amendment shall be governed by, and construed in accordance with, the laws of the State of Minnesota.

4. In the event that any one or more of the provisions contained in this Amendment is held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions of this Amendment and this Amendment shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

IN WITNESS WHEREOF, this Amendment is effective the day and year first above written.

GRANTOR:

Independent School District No. 624,
a Minnesota corporation

Date: _____

By: _____
Scott Arcand, School Board Chair

Date: _____

By: _____
Kathleen Daniels, School Board Clerk

STATE OF MINNESOTA)
) ss.
COUNTY OF RAMSEY)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026, by Scott Arcand and Kathleen Daniels, the School Board Chair and School Board Clerk, respectively, of Independent School District No. 624, a Minnesota corporation, on behalf of the corporation as Grantor.

Notary Public

GRANTEE:

City of Vadnais Heights,
a Minnesota municipal corporation

Date: _____

By: _____
Mike Krachmer, Mayor

Date: _____

By: _____
Kevin Watson, City Administrator

STATE OF MINNESOTA)
) ss.
COUNTY OF RAMSEY)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026, by Mike Krachmer and Kevin Watson, the Mayor and City Administrator, respectively, of the City of Vadnais Heights, a Minnesota municipal corporation, on behalf of the Grantee.

Notary Public

THIS INSTRUMENT WAS DRAFTED BY:
Erickson, Bell, Beckman & Quinn, P.A.
Suite 110
1700 West Highway 36
Roseville, MN 55113
Telephone: 651-223-4999

EXHIBIT A
Legal Description for the Property

Lot 5, Davidson's Second Subdivision, Stockdale Farms, Ramsey County, Minnesota.

EXHIBIT B
Legal Description for Easement Area

A 30 foot wide drainage and utility easement over, under and across that part of Lot 5, DAVIDSON'S 2ND SUBDIVISION, STOCKDALE FARMS, the center line of which is described as follows: Commencing at a point on the most Southerly line of said Lot 5 distant 454.94 feet Easterly of the Southwest corner of said Lot 5; thence North $23^{\circ} 46' 30''$ East (assumed bearing of the Southerly line of said Lot 5 is South $56^{\circ} 54'$ East) a distance of 187.64 feet to the point of beginning of said center line to be described; thence North $47^{\circ} 39'$ West to the West line of said Lot 5 and said center line there terminating.

A 30 foot drainage and utility easement over, under and across Lot 5, DAVIDSON'S 2ND SUBDIVISION, STOCKDALE FARMS, the Easterly line of which is described as follows: Beginning at the most Southerly corner of said Lot 5, thence North $5^{\circ} 54'$ West (assumed bearing of South Line of said Lot 5 is South $56^{\circ} 54'$ East) a distance of 284.34 feet and said line there terminating.

**AMENDMENT TO
DRAINAGE AND UTILITY EASEMENT**

THIS AMENDMENT TO DRAINAGE AND UTILITY EASEMENT (“Amendment”) is made this _____ day of _____, 2026, by and between Independent School District No. 624, a Minnesota corporation (“Grantor”), and the City of Vadnais Heights, a Minnesota municipal corporation (“Grantee”).

RECITALS:

A. Grantor granted to Grantee a certain Drainage and Utility Easement dated as of the 7th day of July, 1982, filed in the office of the Ramsey County Registrar of Titles on July 28, 1982, as Document No. 725011 (the “Easement”), granted over, under, and across the following described property in Ramsey County, Minnesota:

See attached **Exhibit A** (the “Property”).

Said Easement being that part of the Property which is legally described as follows:

See attached **Exhibit B** (the “Easement Area”).

B. The parties wish to amend the Easement to further define the Easement rights in accordance with the terms herein below stated.

NOW, THEREFORE, for \$1.00 good and valuable consideration, the receipt and adequacy of which is acknowledged hereby, the parties incorporate the recitals herein and agree as follows:

1. The Easement includes the right of the Grantee, and its contractors, agents, employees, and successors and assigns, to enter upon and use the Easement Area to construct, reconstruct, inspect, operate, use, maintain, and repair utilities, drainage, other improvements and appurtenances, on, over, across, and through the Easement Area; to grade, level, fill, and drain the Easement Area; to excavate culverts, cuts, slopes, and ditches within the Easement Area; to remove trees, brush, undergrowth, and other obstructions from the Easement Area; and to do all other acts

and things which are reasonably necessary for or incidental to the enjoyment of the easement rights granted herein.

2. Notwithstanding the foregoing Easement rights, to the extent the Grantee disturbs any of Grantor's private improvements currently located in the Easement Area as of the date of this Amendment, Grantee shall restore the Easement Area to as near the original condition as reasonably possible after use of the Easement Area or the exercise of the rights granted to the Grantee by this Easement.

3. This Amendment shall be governed by, and construed in accordance with, the laws of the State of Minnesota.

4. In the event that any one or more of the provisions contained in this Amendment is held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions of this Amendment and this Amendment shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

IN WITNESS WHEREOF, this Amendment is effective the day and year first above written.

GRANTOR:

Independent School District No. 624,
a Minnesota corporation

Date: _____

By: _____
Scott Arcand, School Board Chair

Date: _____

By: _____
Kathleen Daniels, School Board Clerk

STATE OF MINNESOTA)
) ss.
COUNTY OF RAMSEY)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026, by Scott Arcand and Kathleen Daniels, the School Board Chair and School Board Clerk, respectively, of Independent School District No. 624, a Minnesota corporation, on behalf of the corporation as Grantor.

Notary Public

GRANTEE:

City of Vadnais Heights,
a Minnesota municipal corporation

Date: _____

By: _____
Mike Krachmer, Mayor

Date: _____

By: _____
Kevin Watson, City Administrator

STATE OF MINNESOTA)
) ss.
COUNTY OF RAMSEY)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026, by Mike Krachmer and Kevin Watson, the Mayor and City Administrator, respectively, of the City of Vadnais Heights, a Minnesota municipal corporation, on behalf of the Grantee.

Notary Public

THIS INSTRUMENT WAS DRAFTED BY:
Erickson, Bell, Beckman & Quinn, P.A.
Suite 110
1700 West Highway 36
Roseville, MN 55113
Telephone: 651-223-4999

EXHIBIT A
Legal Description for the Property

Lot 4, Davidson's Second Subdivision, Stockdale Farms, Ramsey County, Minnesota;

Lot 5, Davidson's Second Subdivision, Stockdale Farms, Ramsey County, Minnesota; and

All that part of Lot 6, Davidson's Second Subdivision, Stockdale Farms, Ramsey County, Minnesota, lying and being South and East of the following described line: Beginning at a point on the Northeasterly line of said Lot 6, 415.77 feet from the most Easterly corner of said Lot 6; thence South to a point on the Southerly line of said Lot 6, 412 feet West from the most Southerly corner of said Lot 6, measured along the Southerly boundary line of said lot.

EXHIBIT B
Legal Description for Easement Area

A 20 foot permanent sewer easement over, under and across Lots 4, 5 and all that part of Lot 6, DAVIDSON'S 2ND SUB-DIVISION, STOCKDALE FARMS, lying and being South and East of the following described line: Beginning at a point on the Northeasterly line of said Lot 6, 415.77 feet from the most Easterly corner of said Lot 6; thence South to a point on the Southerly line of said Lot 6, 412 feet West from the most Southerly corner of said Lot 6, measured along the Southerly boundary line of said lot; the center line of which is described as follows: Commencing at a point on the Southerly line of said Lot 5 distant 454.94 feet Easterly of the Southwest corner of said Lot 5; thence South 23°46'30" West (assumed bearing of the Southerly line of said Lot 5 is South 56°54' East) to a point on the Southerly line of said Lot 6 and said point being the point of beginning of said center line; thence return North 23°46'30" East a distance of 595.62 feet; thence North 48°08' East to the Northeasterly line of said Lot 4 and said center line there terminating.

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

MEETING DATE: **April 13, 2026**

SUGGESTED DISPOSITION: **Operational 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, had a first reading and is being recommended for a second reading. The changes recommended to this policy are in the title, and sections I, III, and IV, and the cross references.

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:

Approve School Board Policy 211, Criminal or Civil Action Against School District, School Board Member, Employee, or Student, as recommended by the School Board Policy Committee and Cabinet.

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)
Dyppress 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)
WBLASB Policy 519 (Interviews of Students by Outside Agencies)

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

MEETING DATE: **April 13, 2026**

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

Approve School Board Policy 212, School Board Member Development, as recommended by the School Board Policy Committee and Cabinet.

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: **April 13, 2026**

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

Approve School Board Policy 809, Naming School Buildings or Facilities, as recommended by the School Board Policy Committee and Cabinet.

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.

AGENDA ITEM: **Action on School Board Policy 599, Academic Recognition**

MEETING DATE: **April 13, 2026**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

School Board Policy 599, Academic Recognition, was reviewed by the School Board Policy Committee and Cabinet. It is being recommended to expedite this for reading and approval at tonight's meeting to allow timely communication from the high school to families on the proposed changes. The changes to this policy in section IV highlight the importance of participation in the Minnesota Comprehensive Assessments, Minnesota Test of Academic Skills and/or Alternative Minnesota Comprehensive Assessments.

The purpose of this policy is to establish a criterion-based academic honor system which recognizes high academic achievement.

RECOMMENDED ACTION:

Approve School Board Policy 599, Academic Recognition, as recommended by the School Board Policy Committee and Cabinet.

Adopted: February 13, 2012
Revised: February 8, 2021
Revised: November 12, 2024
Revised: March 3, 2025

*White Bear Lake Area
School District #624 Policy 599*

Revised: _____

599 ACADEMIC RECOGNITION

I. PURPOSE

The purpose of this policy is to establish a criterion-based academic honor system which recognizes high academic achievement.

II. GENERAL STATEMENT OF POLICY

Students at White Bear Lake Area High School are encouraged to strive for excellence. It is the responsibility of all school employees to challenge and support all students in the pursuit of their highest levels of academic and personal achievement. Accordingly, White Bear Lake Area High School will provide a positive and stimulating learning environment which inspires students to reach their fullest potential. The curriculum offerings provide the necessary rigor to allow students to excel and meet the highest academic standards.

The White Bear Lake Area High School diploma represents the pursuit of academic excellence. A student's transcript reflects their personal achievement and rigorous course selection. The District has established an academic honors system to commend and recognize students for their academic excellence and success. In order to realize these goals, the system must: reflect high academic achievement; be honest, transparent, and fair; be criterion-referenced; and reflect high expectations for all students across all courses and programs.

III. DEFINITIONS

- A. "Criterion-Referenced" is a standard on which a judgment or decision may be based.
- B. "Cumulative Grade Point Average" is a calculation of the average of all of a student's grades for all semesters/trimesters and courses completed to a given academic term.
- C. "Eligible Student" means any White Bear Lake student, including a transfer student, who has completed all courses and has met state and local graduation requirements. When a student has a unique circumstance, an administrative team will review the student's transcript to determine whether the student has demonstrated academic excellence and success consistent with the spirit of this policy.

- D. “Grade Point Average (GPA)” is the student’s numerical average for all courses taken. It is computed by adding the total number of the letter grade point values and dividing it by the number of credits completed.
- E. “Grade Weighting” is the assignment of a greater numerical value to the letter grade’s numeric point value to reward a student completing any of the following courses:
 - Advanced Placement (AP) and taking the national assessment;
 - College in the Schools (CIS);
 - Project Lead the Way (PLTW) courses that qualify for college credit and taking the required assessment for college credit; and
 - Post Secondary Enrollment Options (PSEO) courses.
- F. “Term” is a period of time equaling one grading period (semester or trimester) at the end of which grades are recorded on a student’s transcript.
- G. “Term Grade Point Average” is the student’s numerical average for a given grading period (semester or trimester). It is computed by adding the total number of the letter grade point values and dividing it by the number of credits for a given semester/trimester.

IV. HIGH ACADEMIC HONORS RECOGNITION

- A. Effective with the Class of 2013, the *Laude* Latin model will be used to recognize academic excellence for recognition at commencement. Eligible students will work to compete against the criterion for academic honors, rather than each other.
- B. An eligible student’s final cumulative, weighted GPA at the end of the senior year will be used to determine the level of honor on a high school transcript, and for academic recognition at commencement.
- C. The three levels of honors to be awarded to eligible students who have acquired academic excellence are:
 - 1. Summa Cum Laude: With Highest Distinction
Cumulative weighted GPA of 4.1 or above
 - 2. Magna Cum Laude: With Great Distinction
Cumulative weighted GPA of 4.0 - 4.09
 - 3. Cum Laude: With Distinction
Cumulative weighted GPA of 3.8 - 3.99
- D. The weighted cumulative GPA will be used to calculate all academic honors. In the event that a miscalculation occurs, honors may be

awarded after the fact; however, honors mistakenly awarded will not be retracted.

E. Honor Rolls

1. Each semester or trimester, the Honor Roll will be calculated based on the weighted term GPA.
2. Students with a term GPA of 3.67 and above will be listed on the A Honor Roll.
3. Students with a term GPA of 3.00 to 3.66 will be listed on the B Honor Roll.

F. Academic Lettering

Earning an Academic Letter is another way that White Bear Lake Area High School students can be recognized for their achievements. An eligible student must earn an overall 3.67 GPA during each of the specified grading periods (terms) :

1. Seniors: Final semester or trimester of junior year and first semester or trimester of senior year.
2. Juniors: Final semester or trimester of sophomore year and first semester or trimester of junior year.
3. Sophomores: Final semester or trimester of freshman year and first semester or trimester of sophomore year.
4. Freshmen: First semester or trimester of freshman year.

In addition to the GPA requirement, students must earn a score of Meets or Exceeds (Advanced) on the Minnesota Comprehensive Assessments (MCAs), or a performance level of Meets or Exceeds Standards on the Minnesota Test of Academic Skills (MTAS) or on the Alternative Minnesota Comprehensive Assessments (Alt MCAs), to be eligible for an Academic Letter. Students who opt out of and/or do not complete the required MCA or MTAS assessments are not eligible.

V. POST HIGH SCHOOL REPORTING

Official student transcripts will include the cumulative weighted and unweighted cumulative GPA and class rank. The transcript will also denote any cum laude honors.

VI. TREATMENT OF TRANSFER STUDENTS

Students transferring to White Bear Lake Area High School will be eligible for recognition upon a review of their transcript, application of grade weighting, and verification of course rigor when applicable.

VII. IMPLEMENTATION

The Superintendent or designee is directed and authorized to develop and approve specific procedures for the implementation of this policy.

F. BOARD FORUM