

**INDEPENDENT SCHOOL
DISTRICT #624**



**SCHOOL BOARD
MEETING
PACKET**

May 11, 2026

Independent School District No. 624

MISSION STATEMENT

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

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

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

To: Members of the School Board

From: Dr. Wayne Kazmierczak
Superintendent of Schools

Date: May 6, 2026

A meeting of the White Bear Lake Area School Board will be held on **Monday, May 11, 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. Mission Statement
5. Approve Agenda
6. Consent Agenda
 - a. Approval of Minutes
 - b. Payment of Invoices
 - c. Acceptance of Gifts
 - d. Approve Field Trips
 - e. Human Resources Items
 - f. Quarterly Investment Report
 - g. Quarterly Revenue and Expenditure Report

B. PUBLIC FORUM

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

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

be submitted to the following email address: publiccomment@isd624.org, or by phone at 651-407-7563.

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

C. INFORMATION ITEMS

1. Student Recognition
2. Historically Black Colleges and Universities Tour Summary

D. DISCUSSION ITEMS

1. First Reading of School Board Policies:
 - a. 203.2, Order of the Regular School Board Meeting
 - b. 208, Development, Adoption, and Implementation of Policies
 - c. 503, Student Attendance
 - d. 649, Early Admission Into Kindergarten
 - e. 902, Use of School District Facilities and EquipmentThe policies listed above will be on the June 8, 2026 agenda or subsequent agenda for a second reading.

E. OPERATIONAL ITEMS

1. Action on the Nutrition Services Milk Products Contract for SY 2026-27
2. Action on Resolution to Sell Real Property
3. Action on 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 Buses
- 4. Action on School Board Policy 203.6, Consent Agenda

F. BOARD FORUM

G. ADJOURNMENT

A. PROCEDURAL ITEMS

AGENDA ITEM: **Consent Agenda**
MEETING DATE: **May 11, 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
- f) Quarterly Investment Report
- g) Quarterly Revenue and Expenditure Report

RECOMMENDED ACTION:

BE IT RESOLVED by the School Board of Independent School District No. 624 that Consent Agenda items, A-6a through A-6g, 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: **May 11, 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, April 13, 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.

A. PROCEDURAL ITEMS

1. Chair Arcand called the meeting to order at 5:30 p.m.
2. Roll Call - Present: Thompson, Arcand, Beloyed, Ellison, Skaar, Streiff Oji.
Absent: Daniels.
Ex-Officio: Dr. Wayne Kazmierczak.
3. Pledge of Allegiance.
4. Ellison moved and Thompson seconded to approve the agenda as presented. Skaar moved to amend the agenda to add discussion on 4th/5th grade multi-age classrooms. Beloyed seconded. Ellison made a point of order to clarify if that discussion will be on the next meeting's agenda. Skaar withdrew the motion. Skaar moved to amend the agenda to add discussion on methods to improve board governance. Motion failed due to lack of a second.

Voice vote: Ayes, Thompson, Arcand, Beloyed, Ellison, Skaar, Streiff Oji. Nays, none. Motion carried.

5. Beloyed moved and Ellison seconded to approve the consent agenda consisting of:
 - a. Minutes for Board meeting on March 2, 2026 and March 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 items

Roll call vote: Ayes, Thompson, Arcand, Beloyed, Ellison, Skaar, Streiff Oji. Nays, none. Motion carried.

B. PUBLIC FORUM - Dianna Delaney, Steve Laliberte, Rainy Letourneau, Lisa Servatius, Joshua Wickander, Tabbitha Kissner, Julie Brown, Jaime Nash, Ryan Vernosh

C. INFORMATION ITEMS

1. Student Recognition - Students who earned state honors in the Athena Award, Band, Choir, Orchestra and Speech were recognized and congratulated.
2. Superintendent's Report - Dr. Kazmierczak highlighted several news items in the White Bear Lake Area School District.
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. Thompson moved and Beloyed seconded to approve the action to Ratify Award of 2026A Facility Maintenance Bonds. **Roll call vote: Ayes, Thompson, Arcand, Beloyed, Ellison, Skaar, Streiff Oji. Nays, none. Motion carried.**
2. Ellison moved and Beloyed seconded to accept the action on Fiscal Year 2024-25 Federal Single Audit.
Ellison called the question Thompson seconded. **Voice vote on call the question: Ayes, Thompson, Arcand, Beloyed, Ellison, Streiff Oji. Nays, Skaar. Motion carried.**
Roll call vote on action: Ayes, Thompson, Arcand, Beloyed, Ellison, Streiff Oji. Nays, Skaar. Motion carried.
3. Thompson moved and Beloyed seconded to approve the action on Amendments to Drainage and Utility Easements. **Roll call vote: Ayes, Thompson, Arcand, Beloyed, Ellison, Skaar, Streiff Oji. Nays, none. Motion carried.**
4. Thompson moved and Beloyed seconded to approve the 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**Voice vote: Ayes, Thompson, Arcand, Beloyed, Ellison, Skaar, Streiff Oji. Nays, none. Motion carried.**
5. Beloyed moved and Streiff Oji seconded to approve the action on School Board Policy 599, Academic Recognition.
Roll call vote: Ayes, Arcand, Streiff Oji. Nays, Thompson, Beloyed, Ellison, Skaar. Motion failed.

F. BOARD FORUM

- G. ADJOURNMENT** Ellison moved and Beloyed seconded to adjourn the meeting at 8:02 p.m. **Voice vote: Ayes, Thompson, Arcand, Beloyed, Ellison, Skaar, Streiff Oji. Nays, none. Motion carried.**

**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, April 27, 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.

A. PROCEDURAL ITEMS

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

B. DISCUSSION ITEMS

1. Central Middle School Update
2. Otter Lake Elementary Update
3. High School Winter and Spring Activities Update
4. Elementary Multi-age Update

C. ADJOURNMENT Daniels moved and Thompson seconded to adjourn the meeting at 7:55 p.m. ***Voice vote: Ayes, Arcand, Daniels, Skaar, Streiff Oji, Thompson. Nays, none. Motion carried.***

Submitted by: Kathleen Daniels, clerk

AGENDA ITEM: **Monthly Check Registers**

MEETING DATE: **May 11, 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 - April 2026**

		<u>4/15/2026</u>	<u>4/30/2026</u>
Direct Deposit	900769960 - 900771571	2,674,102.25	
Direct Deposit	900771572 - 900773218		2,737,201.75

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
150199	HOSA - FUTURE HEALTH PROFESSIONALS	\$ (700.00)	FIELD TRIP	4/9/2026	V
150199	HOSA - FUTURE HEALTH PROFESSIONALS	\$ (175.00)	FIELD TRIP	4/9/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (4,348.73)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (4,131.37)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (3,134.21)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (2,906.55)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (2,638.00)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (2,300.85)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (2,183.00)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (2,045.42)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (1,813.01)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (1,751.17)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (1,745.64)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (1,656.29)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (1,577.50)	EQUIPMENT	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (1,535.43)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (1,528.41)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (1,324.45)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (1,189.15)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (1,153.97)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (1,060.38)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (987.96)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (800.96)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (665.74)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (580.58)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (507.70)	REPAIR & MAINTENANCE	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (474.76)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (440.58)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (330.50)	REPAIR & MAINTENANCE	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (314.40)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (218.34)	REPAIR SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (187.94)	GENERAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (182.28)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (170.00)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (159.02)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (153.30)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (144.70)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (138.32)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (136.40)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (130.20)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (110.98)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (98.16)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (85.00)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (83.30)	REPAIR SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (82.95)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (73.46)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (64.26)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (63.43)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (61.81)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (51.10)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (42.64)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (32.60)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (29.31)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (28.54)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ (9.80)	CUSTODIAL SUPPLIES	4/14/2026	V
150316	IMPERIAL BAG & PAPER CO. LLC	\$ 0.01	REPAIR & MAINTENANCE	4/14/2026	V
150353	SYNCHRONY BANK	\$ (98.05)	REPAIR SUPPLIES	4/21/2026	V
150353	SYNCHRONY BANK	\$ (11.45)	CUSTODIAL SUPPLIES	4/21/2026	V
150353	SYNCHRONY BANK	\$ (1.99)	GENERAL SUPPLIES	4/21/2026	V
150360	VIKING ELECTRIC SUPPLY LLC	\$ (792.84)	REPAIR SUPPLIES	4/9/2026	V
150360	VIKING ELECTRIC SUPPLY LLC	\$ (472.24)	REPAIR SUPPLIES	4/9/2026	V

150400	CRESCENT ELECTRIC SUPPLY CO	\$	497.78	REPAIR SUPPLIES	4/8/2026	R
150401	CUMMINS SALES AND SERVICE	\$	307.11	REPAIR & MAINTENANCE	4/8/2026	R
150401	CUMMINS SALES AND SERVICE	\$	450.36	REPAIR & MAINTENANCE	4/8/2026	R
150401	CUMMINS SALES AND SERVICE	\$	2,277.83	REPAIR & MAINTENANCE	4/8/2026	R
150402	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA INC	\$	1,284.00	FIELD TRIP	4/8/2026	R
150403	DELLWOOD COUNTRY CLUB	\$	2,112.10	SHORT-TERM RENTALS & LEASES	4/8/2026	R
150404	DEMCO INC	\$	78.53	MEDIA RESOURCES	4/8/2026	R
150404	DEMCO INC	\$	127.30	MEDIA RESOURCES	4/8/2026	R
150405	DONATELLI'S	\$	(5,510.00)	FOOD	4/27/2026	V
150405	DONATELLI'S	\$	(472.00)	FOOD	4/27/2026	V
150405	DONATELLI'S	\$	472.00	FOOD	4/8/2026	R
150405	DONATELLI'S	\$	5,510.00	FOOD	4/8/2026	R
150406	DV FLOORING LLC	\$	350.00	REPAIR & MAINTENANCE	4/8/2026	R
150406	DV FLOORING LLC	\$	4,260.00	REPAIR & MAINTENANCE	4/8/2026	R
150406	DV FLOORING LLC	\$	14,323.50	REPAIR & MAINTENANCE	4/8/2026	R
150407	EAU CLAIRE AREA SCHOOL DISTRICT	\$	200.00	FIELD TRIP	4/8/2026	R
150408	ECKROTH MUSIC	\$	-		4/8/2026	C
150409	ECKROTH MUSIC	\$	34.25	REPAIR & MAINTENANCE	4/8/2026	R
150409	ECKROTH MUSIC	\$	34.25	INSTRUCTIONAL SUPPLIES	4/8/2026	R
150409	ECKROTH MUSIC	\$	103.50	REPAIR & MAINTENANCE	4/8/2026	R
150409	ECKROTH MUSIC	\$	148.00	REPAIR & MAINTENANCE	4/8/2026	R
150409	ECKROTH MUSIC	\$	153.12	REPAIR & MAINTENANCE	4/8/2026	R
150409	ECKROTH MUSIC	\$	161.00	REPAIR & MAINTENANCE	4/8/2026	R
150409	ECKROTH MUSIC	\$	181.00	REPAIR & MAINTENANCE	4/8/2026	R
150409	ECKROTH MUSIC	\$	188.70	INSTRUCTIONAL SUPPLIES	4/8/2026	R
150409	ECKROTH MUSIC	\$	196.00	REPAIR & MAINTENANCE	4/8/2026	R
150409	ECKROTH MUSIC	\$	201.00	REPAIR & MAINTENANCE	4/8/2026	R
150410	EDEN PRAIRIE HIGH SCHOOL	\$	150.00	FIELD TRIP	4/8/2026	R
150411	EDGE MOBILE SHARPENING	\$	280.00	INDIVIDUAL INSTRUCT SUPPLIES	4/8/2026	R
150412	EHLERS	\$	5,290.00	OTHER DEBT SERVICE EXPENSES	4/8/2026	R
150413	ENVIROBATE INC	\$	7,300.00	FEES FOR SERVICES	4/8/2026	R
150414	FAMILY TREE INC	\$	252.00	FIELD TRIP	4/8/2026	R
150415	FIRE PROTECTION EQUIPMENT COMPANY	\$	795.00	FEES FOR SERVICES	4/8/2026	R
150415	FIRE PROTECTION EQUIPMENT COMPANY	\$	884.25	FEES FOR SERVICES	4/8/2026	R
150416	FLINN SCIENTIFIC INC	\$	591.65	CUSTODIAL SUPPLIES	4/8/2026	R
150417	AD ASTRA EDUCATION LLC	\$	251.64	MEDIA RESOURCES	4/8/2026	R
150418	FOLLETT CONTENT SOLUTIONS LLC	\$	305.18	MEDIA RESOURCES	4/8/2026	R
150419	FRASSATI CATHOLIC ACADEMY	\$	17,086.99	FEES FOR SERVICES	4/8/2026	R
150420	CENTRAL NETWORK RETAIL GROUP	\$	-		4/8/2026	C
150421	CENTRAL NETWORK RETAIL GROUP	\$	11.99	CUSTODIAL SUPPLIES	4/8/2026	R
150421	CENTRAL NETWORK RETAIL GROUP	\$	12.99	CUSTODIAL SUPPLIES	4/8/2026	R
150421	CENTRAL NETWORK RETAIL GROUP	\$	13.98	CUSTODIAL SUPPLIES	4/8/2026	R
150421	CENTRAL NETWORK RETAIL GROUP	\$	15.88	GROUPS SUPPLIES	4/8/2026	R
150421	CENTRAL NETWORK RETAIL GROUP	\$	19.99	CUSTODIAL SUPPLIES	4/8/2026	R
150421	CENTRAL NETWORK RETAIL GROUP	\$	23.98	CUSTODIAL SUPPLIES	4/8/2026	R
150421	CENTRAL NETWORK RETAIL GROUP	\$	24.61	GROUPS SUPPLIES	4/8/2026	R
150421	CENTRAL NETWORK RETAIL GROUP	\$	28.98	CUSTODIAL SUPPLIES	4/8/2026	R
150421	CENTRAL NETWORK RETAIL GROUP	\$	51.42	CUSTODIAL SUPPLIES	4/8/2026	R
150421	CENTRAL NETWORK RETAIL GROUP	\$	79.94	CUSTODIAL SUPPLIES	4/8/2026	R
150421	CENTRAL NETWORK RETAIL GROUP	\$	103.68	REPAIR SUPPLIES	4/8/2026	R
150421	CENTRAL NETWORK RETAIL GROUP	\$	103.96	REPAIR SUPPLIES	4/8/2026	R
150422	FROGGY HOPS LLC	\$	365.44	FEES FOR SERVICES	4/8/2026	R
150422	FROGGY HOPS LLC	\$	434.34	FEES FOR SERVICES	4/8/2026	R
150423	FRONTRUNNER SCREEN PRINTING	\$	516.00	GENERAL SUPPLIES	4/8/2026	R
150424	GARBANZO LLC	\$	499.00	INST SOFTWARE LICENSES	4/8/2026	R
150425	GROTH MUSIC COMPANY	\$	31.84	INSTRUCTIONAL SUPPLIES	4/8/2026	R
150425	GROTH MUSIC COMPANY	\$	44.00	INSTRUCTIONAL SUPPLIES	4/8/2026	R
150425	GROTH MUSIC COMPANY	\$	659.20	INSTRUCTIONAL SUPPLIES	4/8/2026	R
150425	GROTH MUSIC COMPANY	\$	4,500.00	REPAIR & MAINTENANCE	4/8/2026	R
150426	GROUP MEDICAREBLUE RX	\$	9,435.00	PAY DED & EMP CONTRB	4/8/2026	R
150427	H&B SPECIALIZED PRODUCTS INC	\$	41,009.00	REPAIR & MAINTENANCE	4/8/2026	R
150428	HALLBERG ENGINEERING INC	\$	3,000.00	BUILDING ACQUISITION/CONSTRUCT	4/8/2026	R
150429	HEALTHPARTNERS	\$	4,935.00	ADMIN FEES DENTAL	4/8/2026	R
150429	HEALTHPARTNERS	\$	48,168.92	ADMINISTRATION FEES	4/8/2026	R
150429	HEALTHPARTNERS	\$	53,922.60	STOP/LOSS FEES	4/8/2026	R
150430	HOBART SERVICE	\$	401.40	REPAIR & MAINTENANCE	4/8/2026	R
150430	HOBART SERVICE	\$	469.00	REPAIR & MAINTENANCE	4/8/2026	R
150431	HOFF, HOLLY	\$	129.00	FEES FROM PATRONS	4/8/2026	R
150432	HOME DEPOT CREDIT SERVICES	\$	12.80	REPAIR SUPPLIES	4/8/2026	R

150432	HOME DEPOT CREDIT SERVICES	\$	12.80	CUSTODIAL SUPPLIES	4/8/2026	R
150432	HOME DEPOT CREDIT SERVICES	\$	18.78	REPAIR SUPPLIES	4/8/2026	R
150432	HOME DEPOT CREDIT SERVICES	\$	174.87	GENERAL SUPPLIES	4/8/2026	R
150433	HOSA - FUTURE HEALTH PROFESSIONALS	\$	200.00	FIELD TRIP	4/8/2026	R
150434	HUBERT COMPANY	\$	207.00	GENERAL SUPPLIES	4/8/2026	R
150434	HUBERT COMPANY	\$	412.88	GENERAL SUPPLIES	4/8/2026	R
150434	HUBERT COMPANY	\$	519.58	GENERAL SUPPLIES	4/8/2026	R
150435	HUGO EQUIPMENT CO	\$	36.95	GROUPS SUPPLIES	4/8/2026	R
150436	HUGO FEED MILL & HARDWARE	\$	20.97	GENERAL SUPPLIES	4/8/2026	R
150437	IGNITE AFTERSCHOOL	\$	1,750.00	FEES FOR SERVICES	4/8/2026	R
150437	IGNITE AFTERSCHOOL	\$	1,750.00	FEES FOR SERVICES	4/8/2026	R
150437	IGNITE AFTERSCHOOL	\$	1,750.00	FEES FOR SERVICES	4/8/2026	R
150437	IGNITE AFTERSCHOOL	\$	1,750.00	FEES FOR SERVICES	4/8/2026	R
150437	IGNITE AFTERSCHOOL	\$	8,750.00	FEES FOR SERVICES	4/8/2026	R
150438	INSTRUMENTALIST AWARDS	\$	128.00	GENERAL SUPPLIES	4/8/2026	R
150438	INSTRUMENTALIST AWARDS	\$	158.00	INSTRUCTIONAL SUPPLIES	4/8/2026	R
150438	INSTRUMENTALIST AWARDS	\$	173.00	INSTRUCTIONAL SUPPLIES	4/8/2026	R
150438	INSTRUMENTALIST AWARDS	\$	488.00	GENERAL SUPPLIES	4/8/2026	R
150439	INTERMEDIATE DISTRICT 287	\$	4,548.60	TUITION-MN DISTRICTS	4/8/2026	R
150439	INTERMEDIATE DISTRICT 287	\$	10,757.74	TUITION-MN DISTRICTS	4/8/2026	R
150440	JERRY, NICHOLAS	\$	119.00	FEES FROM PATRONS	4/8/2026	R
150441	JOSTENS INC	\$	23.93	GRADUATION EXPENSES	4/8/2026	R
150441	JOSTENS INC	\$	449.09	GRADUATION EXPENSES	4/8/2026	R
150442	KEEFE COMPANY LLC	\$	653.25	REPAIR & MAINTENANCE	4/8/2026	R
150443	KIDCREATE STUDIO	\$	1,050.00	FEES FOR SERVICES	4/8/2026	R
150443	KIDCREATE STUDIO	\$	1,750.00	FEES FOR SERVICES	4/8/2026	R
150443	KIDCREATE STUDIO	\$	1,750.00	FEES FOR SERVICES	4/8/2026	R
150444	KNUTSEN, THERESA	\$	119.00	FEES FROM PATRONS	4/8/2026	R
150445	LANGUAGE LINE SERVICES	\$	1,463.10	INTERPRETER - FOR LANG <=50K	4/8/2026	R
150446	LINDENMEYR MUNROE	\$	9,125.50	GENERAL SUPPLIES	4/8/2026	R
150447	LLOYD'S CONSTRUCTION SERVICES INC	\$	2,680.43	SITE/GROUNDS ACQUISITION	4/8/2026	R
150448	LORENZ BUS SERVICE INC	\$	10,380.00	FIELD TRIP	4/8/2026	R
150448	LORENZ BUS SERVICE INC	\$	15,000.00	FIELD TRIP	4/8/2026	R
150449	LUBE-TECH & PARTNERS	\$	172.50	GAS AND OIL	4/8/2026	R
150450	MARCO TECHNOLOGIES LLC	\$	11,240.10	SHORT-TERM RENTALS & LEASES	4/8/2026	R
150451	MCMASTER-CARR	\$	79.63	GROUPS SUPPLIES	4/8/2026	R
150452	MEDTOX LABORATORIES	\$	21.37	FEES FOR SERVICES	4/8/2026	R
150453	MERRY, VANESSA	\$	160.00	FEES FOR SERVICES	4/8/2026	R
150454	MID MINNESOTA STORAGE	\$	190.00	FEES FOR SERVICES	4/8/2026	R
150455	MIDWEST BUS PARTS INC	\$	107.50	REPAIR SUPPLIES	4/8/2026	R
150456	MIDWEST FAST PITCH UMPIRE ASSOC	\$	1,479.00	FEES FOR SERVICES	4/8/2026	R
150457	MIMI'S COOKING	\$	685.00	FOOD	4/8/2026	R
150457	MIMI'S COOKING	\$	910.00	FOOD	4/8/2026	R
150458	MN DEPT OF LABOR & INDUSTRY	\$	145.00	FEES FOR SERVICES	4/8/2026	R
150459	MN POLLUTION CONTROL AGENCY	\$	25.00	FEES FOR SERVICES	4/8/2026	R
150460	MINNESOTA EDTA	\$	780.00	FEES FOR SERVICES	4/8/2026	R
150461	MN ZOO	\$	306.00	FIELD TRIP	4/8/2026	R
150462	MOUNDS VIEW BASKETBALL ASSOC	\$	542.41	FEES FOR SERVICES	4/8/2026	R
150463	MURPHY WINDOW AND DOOR COMMERCIAL INC	\$	20,375.65	BUILDING ACQUISITION/CONSTRUCT	4/8/2026	R
150464	NATIONAL SPEECH & DEBATE ASSOC	\$	872.00	GENERAL SUPPLIES	4/8/2026	R
150465	NORTH CENTRAL TRUCK EQUIPMENT	\$	4.46	REPAIR SUPPLIES	4/8/2026	R
150465	NORTH CENTRAL TRUCK EQUIPMENT	\$	31.78	REPAIR SUPPLIES	4/8/2026	R
150465	NORTH CENTRAL TRUCK EQUIPMENT	\$	42.39	REPAIR SUPPLIES	4/8/2026	R
150465	NORTH CENTRAL TRUCK EQUIPMENT	\$	115.86	REPAIR SUPPLIES	4/8/2026	R
150465	NORTH CENTRAL TRUCK EQUIPMENT	\$	517.52	REPAIR SUPPLIES	4/8/2026	R
150465	NORTH CENTRAL TRUCK EQUIPMENT	\$	1,739.92	REPAIR SUPPLIES	4/8/2026	R
150466	OLSON, CHRISTINA	\$	265.96	TEXTBOOKS-WORKBOOKS	4/8/2026	R
150467	ORSELLO, THOMAS	\$	119.00	FEES FROM PATRONS	4/8/2026	R
150468	PARTS TOWN, LLC	\$	111.65	REPAIR SUPPLIES	4/8/2026	R
150469	PELCO CONSTRUCTION LLC	\$	1,010.00	REPAIR & MAINTENANCE	4/8/2026	R
150469	PELCO CONSTRUCTION LLC	\$	4,940.00	REPAIR & MAINTENANCE	4/8/2026	R
150469	PELCO CONSTRUCTION LLC	\$	10,540.00	REPAIR & MAINTENANCE	4/8/2026	R
150470	PELKOLA, CARRIE	\$	119.00	FEES FROM PATRONS	4/8/2026	R
150470	PELKOLA, CARRIE	\$	119.00	FEES FROM PATRONS	4/8/2026	R
150471	PIONEER MANUFACTURING CO	\$	1,192.89	GROUPS SUPPLIES	4/8/2026	R
150472	PITNEY BOWES PURCHASE POWER	\$	84.05	POSTAGE	4/8/2026	R
150473	PONCE, DIANA	\$	63.51	TRAVEL	4/8/2026	R
150474	PREMIER BIOTECH	\$	43.45	FEES FOR SERVICES	4/8/2026	R
150475	PRESS PUBLICATIONS	\$	193.13	FEES FOR SERVICES	4/8/2026	R

150475	PRESS PUBLICATIONS	\$	566.50	FEES FOR SERVICES	4/8/2026	R
150476	PRO-ED INC	\$	290.40	INDIVIDUAL INSTRUCT SUPPLIES	4/8/2026	R
150477	PROFORMA	\$	-		4/8/2026	C
150478	PROFORMA	\$	13.50	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	17.15	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	19.90	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	20.58	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	20.58	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	20.58	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	20.58	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	24.20	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	27.05	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	29.45	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	30.20	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	30.92	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	30.92	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	32.25	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	33.91	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	44.50	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	44.85	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	45.17	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	48.00	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	50.08	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	60.90	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	67.50	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	87.92	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	88.75	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	94.10	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	101.65	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	105.35	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	105.70	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	110.16	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	111.05	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	118.25	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	119.50	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	225.00	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	274.48	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	388.20	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	524.20	GENERAL SUPPLIES	4/8/2026	R
150478	PROFORMA	\$	620.52	GENERAL SUPPLIES	4/8/2026	R
150479	RAMSEY COUNTY PARKS/REC DEPT	\$	(1,569.25)	SHORT-TERM RENTALS & LEASES	4/9/2026	V
150479	RAMSEY COUNTY PARKS/REC DEPT	\$	(1,569.25)	SHORT-TERM RENTALS & LEASES	4/9/2026	V
150479	RAMSEY COUNTY PARKS/REC DEPT	\$	(1,312.00)	SHORT-TERM RENTALS & LEASES	4/9/2026	V
150479	RAMSEY COUNTY PARKS/REC DEPT	\$	(1,312.00)	SHORT-TERM RENTALS & LEASES	4/9/2026	V
150479	RAMSEY COUNTY PARKS/REC DEPT	\$	(688.00)	FIELD TRIP	4/9/2026	V
150479	RAMSEY COUNTY PARKS/REC DEPT	\$	(444.00)	FIELD TRIP	4/9/2026	V
150479	RAMSEY COUNTY PARKS/REC DEPT	\$	444.00	FIELD TRIP	4/8/2026	R
150479	RAMSEY COUNTY PARKS/REC DEPT	\$	688.00	FIELD TRIP	4/8/2026	R
150479	RAMSEY COUNTY PARKS/REC DEPT	\$	1,312.00	SHORT-TERM RENTALS & LEASES	4/8/2026	R
150479	RAMSEY COUNTY PARKS/REC DEPT	\$	1,312.00	SHORT-TERM RENTALS & LEASES	4/8/2026	R
150479	RAMSEY COUNTY PARKS/REC DEPT	\$	1,569.25	SHORT-TERM RENTALS & LEASES	4/8/2026	R
150479	RAMSEY COUNTY PARKS/REC DEPT	\$	1,569.25	SHORT-TERM RENTALS & LEASES	4/8/2026	R
150480	RAMSEY COUNTY ENVIRONMENTAL HEALTH DIVISION	\$	102.00	FEES FOR SERVICES	4/8/2026	S
150481	RAMSEY COUNTY ENVIRONMENTAL HEALTH DIVISION	\$	161.29	FEES FOR SERVICES	4/8/2026	S
150482	RAMSEY COUNTY ENVIRONMENTAL HEALTH DIVISION	\$	102.00	FEES FOR SERVICES	4/8/2026	S
150483	RAMSEY COUNTY ENVIRONMENTAL HEALTH DIVISION	\$	102.00	FEES FOR SERVICES	4/8/2026	S
150484	RAMSEY COUNTY ENVIRONMENTAL HEALTH DIVISION	\$	136.73	FEES FOR SERVICES	4/8/2026	S
150485	RAMSEY COUNTY ENVIRONMENTAL HEALTH DIVISION	\$	102.00	FEES FOR SERVICES	4/8/2026	S
150486	RAMSEY COUNTY ENVIRONMENTAL HEALTH DIVISION	\$	102.00	FEES FOR SERVICES	4/8/2026	S
150487	RAMSEY COUNTY ENVIRONMENTAL HEALTH DIVISION	\$	102.00	FEES FOR SERVICES	4/8/2026	S
150488	RAMSEY COUNTY ENVIRONMENTAL HEALTH DIVISION	\$	102.00	FEES FOR SERVICES	4/8/2026	S
150489	RAMSEY COUNTY ENVIRONMENTAL HEALTH DIVISION	\$	102.00	FEES FOR SERVICES	4/8/2026	S
150490	RAMSEY COUNTY ENVIRONMENTAL HEALTH DIVISION	\$	102.00	FEES FOR SERVICES	4/8/2026	S
150491	RAMSEY COUNTY ENVIRONMENTAL HEALTH DIVISION	\$	102.00	FEES FOR SERVICES	4/8/2026	S
150492	WORDMATTER LLC	\$	199.80	MEDIA RESOURCES	4/8/2026	R
150492	WORDMATTER LLC	\$	473.11	MEDIA RESOURCES	4/8/2026	R
150493	RINEHART, BETH	\$	163.79	TEXTBOOKS-WORKBOOKS	4/8/2026	R
150494	ROSEVILLE SPEECH	\$	98.00	FIELD TRIP	4/8/2026	R
150495	SAFETY-KLEEN SYSTEMS INC	\$	353.27	FEES FOR SERVICES	4/8/2026	R

150496	SONUS INTERIORS INC	\$	16,290.91	BUILDING ACQUISITION/CONSTRUCT	4/8/2026	R
150497	STATE CHEMICAL SOLUTIONS	\$	(259.82)	GENERAL SUPPLIES	4/8/2026	R
150497	STATE CHEMICAL SOLUTIONS	\$	1,246.49	GROUNDS SUPPLIES	4/8/2026	R
150498	STEVENS INDUSTRIES INC	\$	2,167.42	BUILDING ACQUISITION/CONSTRUCT	4/8/2026	R
150499	STIMULUS ATHLETIC LLC	\$	205.00	GENERAL SUPPLIES	4/8/2026	R
150500	T-MOBILE	\$	759.35	COMMUNICATION SERVICES	4/8/2026	R
150501	THE BAKER'S HORSE, LLC	\$	750.00	FEES FOR SERVICES	4/8/2026	R
150502	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	407.55	LIFE INSURANCE	4/8/2026	R
150502	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	9,572.90	PAY DED & EMP CONTRB	4/8/2026	R
150502	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	13,150.95	PAY DED & EMP CONTRB	4/8/2026	R
150502	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	23,251.04	PAY DED & EMP CONTRB	4/8/2026	R
150503	THE MINDFULNESS MOVEMENT	\$	480.00	FEES FOR SERVICES	4/8/2026	R
150503	THE MINDFULNESS MOVEMENT	\$	1,000.00	FEES FOR SERVICES	4/8/2026	R
150503	THE MINDFULNESS MOVEMENT	\$	1,000.00	FEES FOR SERVICES	4/8/2026	R
150503	THE MINDFULNESS MOVEMENT	\$	1,000.00	FEES FOR SERVICES	4/8/2026	R
150504	THE TESSMAN COMPANY	\$	3,828.40	GENERAL SUPPLIES	4/8/2026	R
150505	TW PROMOTIONS INC	\$	41,984.00	EQUIPMENT	4/8/2026	R
150506	TWIN CITY HARDWARE COMPANY INC	\$	12.00	REPAIR SUPPLIES	4/8/2026	R
150506	TWIN CITY HARDWARE COMPANY INC	\$	386.40	REPAIR SUPPLIES	4/8/2026	R
150506	TWIN CITY HARDWARE COMPANY INC	\$	450.00	REPAIR & MAINTENANCE	4/8/2026	R
150506	TWIN CITY HARDWARE COMPANY INC	\$	825.00	REPAIR SUPPLIES	4/8/2026	R
150507	UCHANSKI, REBECCA	\$	129.00	FEES FROM PATRONS	4/8/2026	R
150508	UNIVERSITY OF NORTH DAKOTA	\$	1,000.00	SCHOLARSHIPS	4/8/2026	R
150509	VIKING ELECTRIC SUPPLY LLC	\$	16.63	REPAIR SUPPLIES	4/8/2026	R
150509	VIKING ELECTRIC SUPPLY LLC	\$	141.30	REPAIR SUPPLIES	4/8/2026	R
150509	VIKING ELECTRIC SUPPLY LLC	\$	155.36	REPAIR SUPPLIES	4/8/2026	R
150509	VIKING ELECTRIC SUPPLY LLC	\$	344.94	REPAIR SUPPLIES	4/8/2026	R
150509	VIKING ELECTRIC SUPPLY LLC	\$	809.76	REPAIR SUPPLIES	4/8/2026	R
150510	VOJTECH, JENNIFER	\$	15.55	DEFERRED REVENUE	4/8/2026	R
150511	WAGNER, MARTINA	\$	1,884.56	TRAVEL	4/8/2026	R
150512	WARD'S SCIENCE	\$	93.46	INSTRUCTIONAL SUPPLIES	4/8/2026	R
150513	WHITE BEAR CENTER FOR THE ARTS	\$	180.00	FIELD TRIP	4/8/2026	R
150514	WHITE BEAR LOCKSMITH INC	\$	145.00	REPAIR & MAINTENANCE	4/8/2026	R
150515	WHITE BEAR SOCCER CLUB DBA MANITOU FUTBOL CLU	\$	6,898.50	FEES FOR SERVICES	4/8/2026	R
150516	WBL NORDIC BOOSTERS INC	\$	666.00	FEES FOR SERVICES	4/8/2026	R
150517	WBL VOLLEYBALL BOOSTER CLUB INC	\$	4,775.50	FEES FOR SERVICES	4/8/2026	R
150518	WBLAHS BOYS VB BOOSTER CLUB	\$	4,500.00	GENERAL SUPPLIES	4/8/2026	R
150519	WBLAHS GIRLS BASKETBALL BOOSTERS CLUB, INC	\$	7,407.50	FEES FOR SERVICES	4/8/2026	R
150520	WBLAHS GIRLS TRACK BOOSTERS CLUB, INC	\$	3,895.00	FEES FOR SERVICES	4/8/2026	R
150521	WBLHS BOYS BASKETBALL BOOSTERS INC	\$	21,580.00	FEES FOR SERVICES	4/8/2026	R
150522	ZEN EDUCATE INC.	\$	-		4/8/2026	C
150523	ZEN EDUCATE INC.	\$	552.42	SPED SUB NON LIC CONTRACTED	4/8/2026	R
150523	ZEN EDUCATE INC.	\$	643.70	SPED SUB NON LIC CONTRACTED	4/8/2026	R
150523	ZEN EDUCATE INC.	\$	657.46	SPED SUB NON LIC CONTRACTED	4/8/2026	R
150523	ZEN EDUCATE INC.	\$	797.94	SPED SUB NON LIC CONTRACTED	4/8/2026	R
150523	ZEN EDUCATE INC.	\$	813.29	SPED SUB NON LIC CONTRACTED	4/8/2026	R
150523	ZEN EDUCATE INC.	\$	813.29	SPED SUB NON LIC CONTRACTED	4/8/2026	R
150523	ZEN EDUCATE INC.	\$	858.26	SPED SUB NON LIC CONTRACTED	4/8/2026	R
150524	DS ERICKSON & ASSOC PLLC	\$	277.33	PAY DED & EMP CONTRB	4/8/2026	R
150525	IUOE LOCAL 70	\$	90.89	PAY DED & EMP CONTRB	4/8/2026	R
150525	IUOE LOCAL 70	\$	151.45	PAY DED & EMP CONTRB	4/8/2026	R
150525	IUOE LOCAL 70	\$	1,654.66	PAY DED & EMP CONTRB	4/8/2026	R
150526	MESSERLI & KRAMER PA	\$	-	PAY DED & EMP CONTRB	4/8/2026	R
150526	MESSERLI & KRAMER PA	\$	428.44	PAY DED & EMP CONTRB	4/8/2026	R
150527	MINNESOTA TEAMSTERS NO. 320	\$	823.50	PAY DED & EMP CONTRB	4/8/2026	R
150528	RAUSCH STURM	\$	-	PAY DED & EMP CONTRB	4/8/2026	R
150528	RAUSCH STURM	\$	837.85	PAY DED & EMP CONTRB	4/8/2026	R
150529	SCHOOL SERVICE EMPLOYEES	\$	-		4/8/2026	C
150530	SCHOOL SERVICE EMPLOYEES	\$	4.33	PAY DED & EMP CONTRB	4/8/2026	R
150530	SCHOOL SERVICE EMPLOYEES	\$	5.57	PAY DED & EMP CONTRB	4/8/2026	R
150530	SCHOOL SERVICE EMPLOYEES	\$	8.16	PAY DED & EMP CONTRB	4/8/2026	R
150530	SCHOOL SERVICE EMPLOYEES	\$	13.03	PAY DED & EMP CONTRB	4/8/2026	R
150530	SCHOOL SERVICE EMPLOYEES	\$	34.03	PAY DED & EMP CONTRB	4/8/2026	R
150530	SCHOOL SERVICE EMPLOYEES	\$	37.50	PAY DED & EMP CONTRB	4/8/2026	R
150530	SCHOOL SERVICE EMPLOYEES	\$	48.02	PAY DED & EMP CONTRB	4/8/2026	R
150530	SCHOOL SERVICE EMPLOYEES	\$	98.64	PAY DED & EMP CONTRB	4/8/2026	R
150530	SCHOOL SERVICE EMPLOYEES	\$	101.50	PAY DED & EMP CONTRB	4/8/2026	R
150530	SCHOOL SERVICE EMPLOYEES	\$	147.01	PAY DED & EMP CONTRB	4/8/2026	R
150530	SCHOOL SERVICE EMPLOYEES	\$	150.00	PAY DED & EMP CONTRB	4/8/2026	R

150530	SCHOOL SERVICE EMPLOYEES	\$	214.09	PAY DED & EMP CONTRB	4/8/2026	R
150530	SCHOOL SERVICE EMPLOYEES	\$	451.55	PAY DED & EMP CONTRB	4/8/2026	R
150530	SCHOOL SERVICE EMPLOYEES	\$	1,879.86	PAY DED & EMP CONTRB	4/8/2026	R
150530	SCHOOL SERVICE EMPLOYEES	\$	4,603.96	PAY DED & EMP CONTRB	4/8/2026	R
150531	WBL AREA EDUCATIONAL FOUNDATION	\$	(6.24)	PAY DED & EMP CONTRB	4/8/2026	R
150531	WBL AREA EDUCATIONAL FOUNDATION	\$	6.24	PAY DED & EMP CONTRB	4/8/2026	R
150531	WBL AREA EDUCATIONAL FOUNDATION	\$	6.24	PAY DED & EMP CONTRB	4/8/2026	R
150531	WBL AREA EDUCATIONAL FOUNDATION	\$	10.00	PAY DED & EMP CONTRB	4/8/2026	R
150531	WBL AREA EDUCATIONAL FOUNDATION	\$	37.48	PAY DED & EMP CONTRB	4/8/2026	R
150531	WBL AREA EDUCATIONAL FOUNDATION	\$	316.76	PAY DED & EMP CONTRB	4/8/2026	R
150531	WBL AREA EDUCATIONAL FOUNDATION	\$	350.96	PAY DED & EMP CONTRB	4/8/2026	R
150532	HOSA - FUTURE HEALTH PROFESSIONALS	\$	175.00	FIELD TRIP	4/9/2026	R
150533	MINNESOTA HOSA	\$	700.00	FIELD TRIP	4/9/2026	R
150534	RAMSEY COUNTY PARKS/REC DEPT	\$	1,312.00	SHORT-TERM RENTALS & LEASES	4/9/2026	R
150534	RAMSEY COUNTY PARKS/REC DEPT	\$	1,312.00	SHORT-TERM RENTALS & LEASES	4/9/2026	R
150534	RAMSEY COUNTY PARKS/REC DEPT	\$	1,569.25	SHORT-TERM RENTALS & LEASES	4/9/2026	R
150534	RAMSEY COUNTY PARKS/REC DEPT	\$	1,569.25	SHORT-TERM RENTALS & LEASES	4/9/2026	R
150535	TAMARACK NATURE CENTER	\$	444.00	FIELD TRIP	4/9/2026	R
150535	TAMARACK NATURE CENTER	\$	688.00	FIELD TRIP	4/9/2026	R
150536	VESTIS SERVICES	\$	69.72	FEES FOR SERVICES	4/9/2026	R
150536	VESTIS SERVICES	\$	126.95	FEES FOR SERVICES	4/9/2026	R
150536	VESTIS SERVICES	\$	128.96	FEES FOR SERVICES	4/9/2026	R
150536	VESTIS SERVICES	\$	130.57	FEES FOR SERVICES	4/9/2026	R
150536	VESTIS SERVICES	\$	146.29	FEES FOR SERVICES	4/9/2026	R
150536	VESTIS SERVICES	\$	155.96	FEES FOR SERVICES	4/9/2026	R
150536	VESTIS SERVICES	\$	160.80	FEES FOR SERVICES	4/9/2026	R
150536	VESTIS SERVICES	\$	260.74	FEES FOR SERVICES	4/9/2026	R
150536	VESTIS SERVICES	\$	261.81	FEES FOR SERVICES	4/9/2026	R
150536	VESTIS SERVICES	\$	288.19	FEES FOR SERVICES	4/9/2026	R
150536	VESTIS SERVICES	\$	332.52	FEES FOR SERVICES	4/9/2026	R
150536	VESTIS SERVICES	\$	967.92	FEES FOR SERVICES	4/9/2026	R
150536	VESTIS SERVICES	\$	1,026.46	FEES FOR SERVICES	4/9/2026	R
150537	VIKING ELECTRIC SUPPLY LLC	\$	472.24	REPAIR SUPPLIES	4/9/2026	R
150537	VIKING ELECTRIC SUPPLY LLC	\$	792.84	REPAIR SUPPLIES	4/9/2026	R
150538	AGROTECAN LIMITED LIABILITY COMPANY	\$	2,702.50	FOOD	4/10/2026	R
150539	MINNESOTA REVENUE	\$	371.00	FEES FOR SERVICES	4/13/2026	R
150540	IMPERIAL BAG & PAPER CO. LLC	\$	-		4/14/2026	C
150541	IMPERIAL BAG & PAPER CO. LLC	\$	-		4/14/2026	C
150542	IMPERIAL BAG & PAPER CO. LLC	\$	-		4/14/2026	C
150543	IMPERIAL BAG & PAPER CO. LLC	\$	-		4/14/2026	C
150544	IMPERIAL BAG & PAPER CO. LLC	\$	-		4/14/2026	C
150545	IMPERIAL BAG & PAPER CO. LLC	\$	-		4/14/2026	C
150546	IMPERIAL BAG & PAPER CO. LLC	\$	-		4/14/2026	C
150547	IMPERIAL BAG & PAPER CO. LLC	\$	(0.01)	REPAIR & MAINTENANCE	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	9.80	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	28.54	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	29.31	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	32.60	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	42.64	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	51.10	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	61.81	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	63.43	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	64.26	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	73.46	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	82.95	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	83.30	REPAIR SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	85.00	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	98.16	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	110.98	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	130.20	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	136.40	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	138.32	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	144.70	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	153.30	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	159.02	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	170.00	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	182.28	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	187.94	GENERAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	218.34	REPAIR SUPPLIES	4/14/2026	R

150547	IMPERIAL BAG & PAPER CO. LLC	\$	314.40	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	330.50	REPAIR & MAINTENANCE	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	440.58	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	474.76	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	507.70	REPAIR & MAINTENANCE	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	580.58	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	665.74	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	800.96	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	987.96	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	1,060.38	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	1,153.97	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	1,189.15	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	1,324.45	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	1,528.41	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	1,535.43	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	1,577.50	EQUIPMENT	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	1,656.29	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	1,745.64	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	1,751.17	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	1,813.01	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	2,045.42	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	2,183.00	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	2,300.85	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	2,638.00	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	2,906.55	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	3,134.21	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	4,131.37	CUSTODIAL SUPPLIES	4/14/2026	R
150547	IMPERIAL BAG & PAPER CO. LLC	\$	4,348.73	CUSTODIAL SUPPLIES	4/14/2026	R
150548	ACT INC	\$	105.00	INST SOFTWARE LICENSES	4/22/2026	R
150549	ADRIAN, MARY	\$	379.53	FEES FOR SERVICES	4/22/2026	R
150550	AI TECHNOLOGIES LLC	\$	7,433.59	FEES FOR SERVICES	4/22/2026	R
150551	ALLIANCE FRANCAISE OF THE TWIN CITIES	\$	270.00	FIELD TRIP	4/22/2026	R
150552	AMERICAN MAILING MACHINES	\$	445.74	POSTAGE	4/22/2026	R
150553	AMERGIS HEALTHCARE STAFFING INC	\$	810.00	EDUC PURPOSES-OTHER AGENCY	4/22/2026	R
150553	AMERGIS HEALTHCARE STAFFING INC	\$	810.00	EDUC PURPOSES-OTHER AGENCY	4/22/2026	R
150553	AMERGIS HEALTHCARE STAFFING INC	\$	1,260.00	EDUC PURPOSES-OTHER AGENCY	4/22/2026	R
150553	AMERGIS HEALTHCARE STAFFING INC	\$	1,368.90	EDUC PURPOSES-OTHER AGENCY	4/22/2026	R
150553	AMERGIS HEALTHCARE STAFFING INC	\$	1,575.00	EDUC PURPOSES-OTHER AGENCY	4/22/2026	R
150553	AMERGIS HEALTHCARE STAFFING INC	\$	1,719.45	EDUC PURPOSES-OTHER AGENCY	4/22/2026	R
150553	AMERGIS HEALTHCARE STAFFING INC	\$	1,890.00	EDUC PURPOSES-OTHER AGENCY	4/22/2026	R
150553	AMERGIS HEALTHCARE STAFFING INC	\$	1,890.00	EDUC PURPOSES-OTHER AGENCY	4/22/2026	R
150554	AMERICAN BUSINESS FORMS INC	\$	512.50	GENERAL SUPPLIES	4/22/2026	R
150555	AMPERSAND THERAPY LLC	\$	6,578.88	EDUC PURPOSES-OTHER AGENCY	4/22/2026	R
150555	AMPERSAND THERAPY LLC	\$	7,469.44	EDUC PURPOSES-OTHER AGENCY	4/22/2026	R
150556	ANDERSON, PATRICIA	\$	62.90	FEES FOR SERVICES	4/22/2026	R
150557	ANTHEM SPORTS LLC	\$	1,549.26	EQUIPMENT	4/22/2026	R
150558	APADANA ENERGY LLC DBA APADANA SOLAR	\$	24,826.27	REPAIR & MAINTENANCE	4/22/2026	R
150559	APPLE INC.	\$	1,645.00	INSTRUCTIONAL TECH DEVICES	4/22/2026	R
150560	ARVIG	\$	1,974.21	COMMUNICATION SERVICES	4/22/2026	R
150561	ASHLAND PRODUCTIONS INC	\$	1,500.00	FEES FOR SERVICES	4/22/2026	R
150562	AVID CENTER	\$	869.00	TRAVEL	4/22/2026	R
150563	B&H PHOTO-VIDEO	\$	1,339.60	INSTRUCTIONAL SUPPLIES	4/22/2026	R
150564	LISA M SCHWARTZ	\$	350.00	FEES FOR SERVICES	4/22/2026	R
150565	BAYADA HOME HEALTH CARE	\$	2,025.00	EDUC PURPOSES-OTHER AGENCY	4/22/2026	R
150565	BAYADA HOME HEALTH CARE	\$	2,550.00	EDUC PURPOSES-OTHER AGENCY	4/22/2026	R
150566	BESTER BROS TRANSFER & MOVING	\$	4,350.00	FEES FOR SERVICES	4/22/2026	R
150567	BINMAN, DEBRA	\$	128.35	FEES FOR SERVICES	4/22/2026	R
150568	BLUE CROSS / BLUE SHIELD OF MN	\$	4,893.00	PAY DED & EMP CONTRB	4/22/2026	R
150569	BOLTE, CAROL	\$	34.40	FEES FOR SERVICES	4/22/2026	R
150570	BOOST CONFERENCE	\$	850.00	TRAVEL	4/22/2026	R
150571	BROOKAIRE CORPORATION	\$	151.13	GENERAL SUPPLIES	4/22/2026	R
150572	BSN SPORTS, LLC	\$	90.00	GENERAL SUPPLIES	4/22/2026	R
150572	BSN SPORTS, LLC	\$	259.99	GENERAL SUPPLIES	4/22/2026	R
150572	BSN SPORTS, LLC	\$	330.00	GENERAL SUPPLIES	4/22/2026	R
150572	BSN SPORTS, LLC	\$	3,689.65	EQUIPMENT	4/22/2026	R
150573	BUHINICEK, CATHERINE	\$	39.95	FEES FOR SERVICES	4/22/2026	R
150574	CENTENNIAL HIGH SCHOOL	\$	200.00	FIELD TRIP	4/22/2026	R
150575	CHILDREN'S THEATER COMPANY	\$	1,050.00	FIELD TRIP	4/22/2026	R
150576	CINTAS CORP	\$	159.19	GENERAL SUPPLIES	4/22/2026	R

150576	CINTAS CORP	\$	314.57	GENERAL SUPPLIES	4/22/2026	R
150577	CONTINENTAL CLAY CO	\$	416.67	INSTRUCTIONAL SUPPLIES	4/22/2026	R
150578	COON RAPIDS HIGH SCHOOL	\$	300.00	FIELD TRIP	4/22/2026	R
150579	CORRIGAN, RYAN	\$	119.00	FEES FROM PATRONS	4/22/2026	R
150580	DASH SPORTS LLC	\$	767.00	FEES FOR SERVICES	4/22/2026	R
150580	DASH SPORTS LLC	\$	767.00	FEES FOR SERVICES	4/22/2026	R
150580	DASH SPORTS LLC	\$	944.00	FEES FOR SERVICES	4/22/2026	R
150580	DASH SPORTS LLC	\$	1,003.00	FEES FOR SERVICES	4/22/2026	R
150580	DASH SPORTS LLC	\$	2,714.00	FEES FOR SERVICES	4/22/2026	R
150581	DEJARLAIS, MARILYN	\$	278.81	FEES FOR SERVICES	4/22/2026	R
150582	DONATELLI'S	\$	165.00	FOOD	4/22/2026	R
150583	DUNHAM, RILEY	\$	159.44	GENERAL SUPPLIES	4/22/2026	R
150583	DUNHAM, RILEY	\$	500.00	FEES FOR SERVICES	4/22/2026	R
150584	EAST RIDGE HIGH SCHOOL	\$	100.00	FIELD TRIP	4/22/2026	R
150585	ECKROTH MUSIC	\$	-		4/22/2026	C
150586	ECKROTH MUSIC	\$	-		4/22/2026	C
150587	ECKROTH MUSIC	\$	-		4/22/2026	C
150588	ECKROTH MUSIC	\$	12.32	INSTRUCTIONAL SUPPLIES	4/22/2026	R
150588	ECKROTH MUSIC	\$	13.75	INSTRUCTIONAL SUPPLIES	4/22/2026	R
150588	ECKROTH MUSIC	\$	28.75	INSTRUCTIONAL SUPPLIES	4/22/2026	R
150588	ECKROTH MUSIC	\$	37.45	INSTRUCTIONAL SUPPLIES	4/22/2026	R
150588	ECKROTH MUSIC	\$	40.00	REPAIR & MAINTENANCE	4/22/2026	R
150588	ECKROTH MUSIC	\$	42.00	REPAIR & MAINTENANCE	4/22/2026	R
150588	ECKROTH MUSIC	\$	50.00	REPAIR & MAINTENANCE	4/22/2026	R
150588	ECKROTH MUSIC	\$	57.80	REPAIR & MAINTENANCE	4/22/2026	R
150588	ECKROTH MUSIC	\$	62.97	INSTRUCTIONAL SUPPLIES	4/22/2026	R
150588	ECKROTH MUSIC	\$	63.75	INSTRUCTIONAL SUPPLIES	4/22/2026	R
150588	ECKROTH MUSIC	\$	74.16	REPAIR & MAINTENANCE	4/22/2026	R
150588	ECKROTH MUSIC	\$	80.60	INSTRUCTIONAL SUPPLIES	4/22/2026	R
150588	ECKROTH MUSIC	\$	114.00	REPAIR & MAINTENANCE	4/22/2026	R
150588	ECKROTH MUSIC	\$	121.88	REPAIR & MAINTENANCE	4/22/2026	R
150588	ECKROTH MUSIC	\$	125.00	REPAIR & MAINTENANCE	4/22/2026	R
150588	ECKROTH MUSIC	\$	129.69	INSTRUCTIONAL SUPPLIES	4/22/2026	R
150588	ECKROTH MUSIC	\$	173.00	REPAIR & MAINTENANCE	4/22/2026	R
150588	ECKROTH MUSIC	\$	175.07	REPAIR & MAINTENANCE	4/22/2026	R
150588	ECKROTH MUSIC	\$	185.00	REPAIR & MAINTENANCE	4/22/2026	R
150588	ECKROTH MUSIC	\$	263.00	REPAIR & MAINTENANCE	4/22/2026	R
150588	ECKROTH MUSIC	\$	316.92	INSTRUCTIONAL SUPPLIES	4/22/2026	R
150588	ECKROTH MUSIC	\$	348.00	INSTRUCTIONAL SUPPLIES	4/22/2026	R
150588	ECKROTH MUSIC	\$	2,143.35	EQUIPMENT	4/22/2026	R
150588	ECKROTH MUSIC	\$	2,930.67	EQUIPMENT	4/22/2026	R
150588	ECKROTH MUSIC	\$	5,033.60	EQUIPMENT	4/22/2026	R
150588	ECKROTH MUSIC	\$	8,550.00	REPAIR & MAINTENANCE	4/22/2026	R
150589	EDEN PRAIRIE HIGH SCHOOL	\$	300.00	FIELD TRIP	4/22/2026	R
150590	EDINA ULTIMATE	\$	430.00	FIELD TRIP	4/22/2026	R
150591	EMI AUDIO	\$	146.89	INSTRUCTIONAL SUPPLIES	4/22/2026	R
150591	EMI AUDIO	\$	2,500.00	SHORT-TERM RENTALS & LEASES	4/22/2026	R
150592	ENABLING DEVICES	\$	94.95	INDIVIDUAL INSTRUCT SUPPLIES	4/22/2026	R
150593	FESTIVAL FOODS-KNOWLAN'S	\$	-		4/22/2026	C
150594	FESTIVAL FOODS-KNOWLAN'S	\$	8.27	INSTRUCTIONAL SUPPLIES	4/22/2026	R
150594	FESTIVAL FOODS-KNOWLAN'S	\$	13.41	INSTRUCTIONAL SUPPLIES	4/22/2026	R
150594	FESTIVAL FOODS-KNOWLAN'S	\$	28.71	INDIVIDUAL INSTRUCT SUPPLIES	4/22/2026	R
150594	FESTIVAL FOODS-KNOWLAN'S	\$	43.92	INDIVIDUAL INSTRUCT SUPPLIES	4/22/2026	R
150594	FESTIVAL FOODS-KNOWLAN'S	\$	55.86	INDIVIDUAL INSTRUCT SUPPLIES	4/22/2026	R
150594	FESTIVAL FOODS-KNOWLAN'S	\$	79.52	INDIVIDUAL INSTRUCT SUPPLIES	4/22/2026	R
150594	FESTIVAL FOODS-KNOWLAN'S	\$	83.85	INDIVIDUAL INSTRUCT SUPPLIES	4/22/2026	R
150595	FP FINANCE LLC	\$	166.95	POSTAGE	4/22/2026	R
150596	CENTRAL NETWORK RETAIL GROUP	\$	-		4/22/2026	C
150597	CENTRAL NETWORK RETAIL GROUP	\$	6.57	GROUNDS SUPPLIES	4/22/2026	R
150597	CENTRAL NETWORK RETAIL GROUP	\$	19.49	CUSTODIAL SUPPLIES	4/22/2026	R
150597	CENTRAL NETWORK RETAIL GROUP	\$	30.89	CUSTODIAL SUPPLIES	4/22/2026	R
150597	CENTRAL NETWORK RETAIL GROUP	\$	36.98	GROUNDS SUPPLIES	4/22/2026	R
150597	CENTRAL NETWORK RETAIL GROUP	\$	42.43	REPAIR SUPPLIES	4/22/2026	R
150597	CENTRAL NETWORK RETAIL GROUP	\$	50.97	REPAIR SUPPLIES	4/22/2026	R
150597	CENTRAL NETWORK RETAIL GROUP	\$	68.97	CUSTODIAL SUPPLIES	4/22/2026	R
150598	FRONTRUNNER SCREEN PRINTING	\$	524.00	GENERAL SUPPLIES	4/22/2026	R
150599	GARVEY, PATRICIA	\$	214.20	FEES FOR SERVICES	4/22/2026	R
150600	GEISER, SHARON	\$	45.90	FEES FOR SERVICES	4/22/2026	R
150601	GREATAMERICA FINANCIAL SERVICES	\$	349.85	SHORT-TERM RENTALS & LEASES	4/22/2026	R

150602	GROTH MUSIC COMPANY	\$	16.94	REPAIR & MAINTENANCE	4/22/2026	R
150602	GROTH MUSIC COMPANY	\$	51.98	INSTRUCTIONAL SUPPLIES	4/22/2026	R
150603	GROUP MEDICAREBLUE RX	\$	7,030.00	PAY DED & EMP CONTRB	4/22/2026	R
150604	GUTHRIE THEATER	\$	525.00	FEES FOR SERVICES	4/22/2026	R
150605	H2O FOR LIFE	\$	857.00	INSTRUCTIONAL SUPPLIES	4/22/2026	R
150606	HAAG, LOIS	\$	57.80	FEES FOR SERVICES	4/22/2026	R
150607	HAAS MUSICAL INSTRUMENT REPAIR	\$	35.00	REPAIR & MAINTENANCE	4/22/2026	R
150607	HAAS MUSICAL INSTRUMENT REPAIR	\$	60.00	REPAIR & MAINTENANCE	4/22/2026	R
150607	HAAS MUSICAL INSTRUMENT REPAIR	\$	80.00	REPAIR & MAINTENANCE	4/22/2026	R
150608	HALO TRANSPORTATION	\$	2,047.50	TRANS CONT-PRIV CARR	4/22/2026	R
150609	HAMER, KAREN	\$	51.00	FEES FOR SERVICES	4/22/2026	R
150610	HEJNY RENTALS INC	\$	2,384.12	SHORT-TERM RENTALS & LEASES	4/22/2026	R
150611	HESS, CHARLENE	\$	250.00	FEES FOR SERVICES	4/22/2026	R
150612	HOPPE, LOUANN	\$	34.00	FEES FOR SERVICES	4/22/2026	R
150613	HORIZON EQUIPMENT LLC	\$	7,329.19	EQUIPMENT	4/22/2026	R
150614	JENSEN, ETOILE	\$	295.80	FEES FOR SERVICES	4/22/2026	R
150615	JOSTENS INC	\$	-		4/22/2026	C
150616	JOSTENS INC	\$	18.94	GRADUATION EXPENSES	4/22/2026	R
150616	JOSTENS INC	\$	18.94	GRADUATION EXPENSES	4/22/2026	R
150616	JOSTENS INC	\$	26.30	GRADUATION EXPENSES	4/22/2026	R
150616	JOSTENS INC	\$	72.69	GENERAL SUPPLIES	4/22/2026	R
150616	JOSTENS INC	\$	93.79	GRADUATION EXPENSES	4/22/2026	R
150616	JOSTENS INC	\$	114.75	GRADUATION EXPENSES	4/22/2026	R
150616	JOSTENS INC	\$	116.00	GRADUATION EXPENSES	4/22/2026	R
150616	JOSTENS INC	\$	168.95	GRADUATION EXPENSES	4/22/2026	R
150616	JOSTENS INC	\$	674.05	GRADUATION EXPENSES	4/22/2026	R
150616	JOSTENS INC	\$	2,146.00	GRADUATION EXPENSES	4/22/2026	R
150617	KARROW-LEWS, AVERY	\$	320.00	FEES FOR SERVICES	4/22/2026	R
150618	ZEN ENDEAVORS INC	\$	1,050.00	FEES FOR SERVICES	4/22/2026	R
150619	KRUSEMARK, LEEANNE	\$	50.00	FEES FOR SERVICES	4/22/2026	R
150620	LANGUAGE LINE SERVICES	\$	1,448.52	INTERPRETER - FOR LANG <=50K	4/22/2026	R
150621	LB CARLSON LLP	\$	13,500.00	FEES FOR SERVICES	4/22/2026	R
150622	LINDENMEYR MUNROE	\$	174.00	GENERAL SUPPLIES	4/22/2026	R
150623	LUNDGREN, JOANNE	\$	144.00	FEES FOR SERVICES	4/22/2026	R
150624	MAGIC MAN INC	\$	3,000.00	FEES FOR SERVICES	4/22/2026	R
150625	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	\$	295.00	TRAVEL	4/22/2026	R
150626	MERRY, VANESSA	\$	210.00	FEES FOR SERVICES	4/22/2026	R
150627	MIDWEST BUS PARTS INC	\$	259.95	REPAIR SUPPLIES	4/22/2026	R
150628	MILLIGAN, THERESA	\$	181.20	FEES FOR SERVICES	4/22/2026	R
150629	MN ASSOC OF STUDENT COUNCILS	\$	85.00	DUES AND MEMBERSHIPS	4/22/2026	R
150629	MN ASSOC OF STUDENT COUNCILS	\$	1,040.00	FIELD TRIP	4/22/2026	R
150630	MN DEPT OF LABOR & INDUSTRY	\$	145.00	FEES FOR SERVICES	4/22/2026	R
150630	MN DEPT OF LABOR & INDUSTRY	\$	145.00	FEES FOR SERVICES	4/22/2026	R
150630	MN DEPT OF LABOR & INDUSTRY	\$	145.00	FEES FOR SERVICES	4/22/2026	R
150631	MN ULTIMATE	\$	2,325.00	FIELD TRIP	4/22/2026	R
150631	MN ULTIMATE	\$	2,595.00	FIELD TRIP	4/22/2026	R
150632	MSCA INC	\$	100.00	FIELD TRIP	4/22/2026	R
150633	NASHKE NATIVE GAMES	\$	1,000.00	FEES FOR SERVICES	4/22/2026	R
150634	NICKELODEON UNIVERSE	\$	765.00	FIELD TRIP	4/22/2026	R
150635	NORTH CENTRAL TRUCK EQUIPMENT	\$	-		4/22/2026	C
150636	NORTH CENTRAL TRUCK EQUIPMENT	\$	31.16	REPAIR SUPPLIES	4/22/2026	R
150636	NORTH CENTRAL TRUCK EQUIPMENT	\$	36.30	REPAIR SUPPLIES	4/22/2026	R
150636	NORTH CENTRAL TRUCK EQUIPMENT	\$	41.90	REPAIR SUPPLIES	4/22/2026	R
150636	NORTH CENTRAL TRUCK EQUIPMENT	\$	62.66	REPAIR SUPPLIES	4/22/2026	R
150636	NORTH CENTRAL TRUCK EQUIPMENT	\$	68.82	REPAIR SUPPLIES	4/22/2026	R
150636	NORTH CENTRAL TRUCK EQUIPMENT	\$	130.49	REPAIR SUPPLIES	4/22/2026	R
150636	NORTH CENTRAL TRUCK EQUIPMENT	\$	183.72	REPAIR SUPPLIES	4/22/2026	R
150636	NORTH CENTRAL TRUCK EQUIPMENT	\$	263.20	REPAIR SUPPLIES	4/22/2026	R
150636	NORTH CENTRAL TRUCK EQUIPMENT	\$	525.09	REPAIR SUPPLIES	4/22/2026	R
150637	NORTHLINE TRANSPORTATION	\$	17,471.16	TRANS CONT-PRIV CARR	4/22/2026	R
150637	NORTHLINE TRANSPORTATION	\$	50,784.22	TRANS CONT-PRIV CARR	4/22/2026	R
150638	NOVAK, JANICE	\$	60.00	FEES FOR SERVICES	4/22/2026	R
150639	NOW MAKE ART LLC	\$	1,225.00	FEES FOR SERVICES	4/22/2026	R
150639	NOW MAKE ART LLC	\$	1,400.00	FEES FOR SERVICES	4/22/2026	R
150639	NOW MAKE ART LLC	\$	1,400.00	FEES FOR SERVICES	4/22/2026	R
150640	OLSON, SUZANNE	\$	96.90	FEES FOR SERVICES	4/22/2026	R
150641	ORDWAY CENTER FOR PERFORMING	\$	1,350.00	FEES FOR SERVICES	4/22/2026	R
150642	OSTERKAMP, DONNA	\$	79.00	FEES FROM PATRONS	4/22/2026	R
150643	PAULSON, MICHAEL	\$	24.80	FEES FOR SERVICES	4/22/2026	R

150644	PERNSTEINER CREATIVE GROUP	\$	775.00	FEES FOR SERVICES	4/22/2026	R
150645	PICKERING AND SCHAIBERGER	\$	25.60	FEES FOR SERVICES	4/22/2026	R
150646	PONCE, DIANA	\$	250.70	TRAVEL	4/22/2026	R
150647	PRICE, NICHOLE	\$	792.00	FEES FOR SERVICES	4/22/2026	R
150648	PRO-ED INC	\$	143.00	INDIVIDUAL INSTRUCT SUPPLIES	4/22/2026	R
150649	QUALITY POWER SOLUTIONS LLC	\$	780.00	FEES FOR SERVICES	4/22/2026	R
150650	RAFFERTY, MARY	\$	87.00	FEES FOR SERVICES	4/22/2026	R
150651	RAMSEY COUNTY	\$	3,771.52	TAXES/SPECIAL ASSESSMENTS	4/22/2026	S
150651	RAMSEY COUNTY	\$	23,812.90	TAXES/SPECIAL ASSESSMENTS	4/22/2026	S
150652	RAMSEY COUNTY	\$	2,533.00	TUITION FROM PATRONS	4/22/2026	S
150653	RAMSEY COUNTY	\$	30.00	TUITION FROM PATRONS	4/22/2026	S
150654	RAMSEY COUNTY	\$	375.00	TUITION FROM PATRONS	4/22/2026	S
150655	RAMSEY COUNTY	\$	5,085.42	TUITION FROM PATRONS	4/22/2026	S
150656	RAMSEY COUNTY	\$	6,205.00	FEES FOR SERVICES	4/22/2026	S
150657	RAMSEY COUNTY	\$	6,611.50	FEES FOR SERVICES	4/22/2026	S
150658	REPUBLIC SERVICES #894	\$	8.41	GARBAGE SERVICE	4/22/2026	R
150658	REPUBLIC SERVICES #894	\$	52.85	GARBAGE SERVICE	4/22/2026	R
150658	REPUBLIC SERVICES #894	\$	52.85	GARBAGE SERVICE	4/22/2026	R
150658	REPUBLIC SERVICES #894	\$	52.85	GARBAGE SERVICE	4/22/2026	R
150658	REPUBLIC SERVICES #894	\$	52.85	GARBAGE SERVICE	4/22/2026	R
150658	REPUBLIC SERVICES #894	\$	52.85	GARBAGE SERVICE	4/22/2026	R
150658	REPUBLIC SERVICES #894	\$	78.15	GARBAGE SERVICE	4/22/2026	R
150658	REPUBLIC SERVICES #894	\$	78.15	GARBAGE SERVICE	4/22/2026	R
150658	REPUBLIC SERVICES #894	\$	78.15	GARBAGE SERVICE	4/22/2026	R
150658	REPUBLIC SERVICES #894	\$	78.15	GARBAGE SERVICE	4/22/2026	R
150658	REPUBLIC SERVICES #894	\$	78.15	GARBAGE SERVICE	4/22/2026	R
150658	REPUBLIC SERVICES #894	\$	78.15	GARBAGE SERVICE	4/22/2026	R
150658	REPUBLIC SERVICES #894	\$	78.15	GARBAGE SERVICE	4/22/2026	R
150658	REPUBLIC SERVICES #894	\$	272.15	GARBAGE SERVICE	4/22/2026	R
150659	ROETTGER, DORIS	\$	107.40	FEES FOR SERVICES	4/22/2026	R
150660	ROSEVILLE AREA HIGH SCHOOL	\$	125.00	FIELD TRIP	4/22/2026	R
150661	SAFE TREE TRANSPORTATION LLC	\$	12,127.50	TRANS CONT-PRIV CARR	4/22/2026	R
150661	SAFE TREE TRANSPORTATION LLC	\$	21,652.50	TRANS CONT-PRIV CARR	4/22/2026	R
150662	SCHULTZ, PATRICIA	\$	110.40	FEES FOR SERVICES	4/22/2026	R
150663	SEGER, RITA	\$	216.00	FEES FOR SERVICES	4/22/2026	R
150664	STARFALL EDUC FOUNDATION	\$	59.00	INST SOFTWARE LICENSES	4/22/2026	R
150665	STATE CHEMICAL SOLUTIONS	\$	540.11	CUSTODIAL SUPPLIES	4/22/2026	R
150666	STEWART, BENJAMIN	\$	495.00	FEES FOR SERVICES	4/22/2026	R
150667	SWANNIES GOLF APPAREL	\$	9,080.00	GENERAL SUPPLIES	4/22/2026	R
150668	SWEETLIFE LANE, LLC	\$	101.83	FOOD	4/22/2026	R
150669	THE MINDFULNESS MOVEMENT	\$	1,360.00	FEES FOR SERVICES	4/22/2026	R
150670	TOENSING, DEBRA	\$	26.40	FEES FOR SERVICES	4/22/2026	R
150671	TWIN CITIES TRANSPORT & RECOVERY INC	\$	250.00	REPAIR & MAINTENANCE	4/22/2026	R
150672	TWIN CITY HARDWARE COMPANY INC	\$	144.00	REPAIR SUPPLIES	4/22/2026	R
150672	TWIN CITY HARDWARE COMPANY INC	\$	1,218.94	REPAIR SUPPLIES	4/22/2026	R
150673	TWIN CITIES DOTS AND POP, LLC	\$	528.00	FOOD	4/22/2026	R
150674	UNIV OF WASHINGTON	\$	4,650.00	FEES FOR SERVICES	4/22/2026	R
150675	UNIVERSAL TRANSIT SERVICES INC	\$	175.00	TRANS CONT-PRIV CARR	4/22/2026	R
150675	UNIVERSAL TRANSIT SERVICES INC	\$	3,620.00	TRANS CONT-PRIV CARR	4/22/2026	R
150675	UNIVERSAL TRANSIT SERVICES INC	\$	32,345.00	TRANS CONT-PRIV CARR	4/22/2026	R
150676	URBAN, EMILY	\$	360.00	FEES FOR SERVICES	4/22/2026	R
150677	VALLEYFAIR GROUP SALES	\$	1,380.00	FIELD TRIP	4/22/2026	R
150678	VANDANACKER, AARON	\$	240.00	FEES FOR SERVICES	4/22/2026	R
150679	VERNIER SCIENCE EDUCATION	\$	2,455.26	INSTRUCTIONAL SUPPLIES	4/22/2026	R
150680	VETTE, ANITA	\$	82.40	FEES FOR SERVICES	4/22/2026	R
150681	VIKING ELECTRIC SUPPLY LLC	\$	113.40	REPAIR SUPPLIES	4/22/2026	R
150681	VIKING ELECTRIC SUPPLY LLC	\$	131.84	REPAIR SUPPLIES	4/22/2026	R
150681	VIKING ELECTRIC SUPPLY LLC	\$	259.56	CUSTODIAL SUPPLIES	4/22/2026	R
150682	VLASIN, DAWN	\$	146.40	FEES FOR SERVICES	4/22/2026	R
150683	WARD, ANNA	\$	1,680.00	FEES FOR SERVICES	4/22/2026	R
150684	WHITE BEAR TOWNSHIP	\$	5,419.24	WATER & SEWER	4/22/2026	R
150685	WBL AREA EDUCATIONAL FOUNDATION	\$	250.00	MISC REVENUE-LOCAL SOURCES	4/22/2026	R
150686	WHITE BEAR LAKE ROTARY CLUB	\$	165.00	DUES AND MEMBERSHIPS	4/22/2026	R
150687	WBL WRESTLING BOOSTER CLUB	\$	5,623.00	FEES FOR SERVICES	4/22/2026	R
150688	WHITE BEAR LAKE LICENSE BUREAU	\$	36.50	DUES AND MEMBERSHIPS	4/22/2026	R
150689	WILSON, ANNE	\$	560.00	FEES FOR SERVICES	4/22/2026	R
150690	WOLD ARCHITECTS INC	\$	66.00	FEES FOR SERVICES	4/22/2026	R
150690	WOLD ARCHITECTS INC	\$	231.00	FEES FOR SERVICES	4/22/2026	R
150690	WOLD ARCHITECTS INC	\$	1,240.51	FEES FOR SERVICES	4/22/2026	R
150690	WOLD ARCHITECTS INC	\$	2,148.27	FEES FOR SERVICES	4/22/2026	R
150690	WOLD ARCHITECTS INC	\$	4,870.79	FEES FOR SERVICES	4/22/2026	R

150691	WOODPECKERS CRAFTS	\$	248.40	INSTRUCTIONAL SUPPLIES	4/22/2026	R
150692	ARTEDUTC LLC	\$	282.00	FEES FOR SERVICES	4/22/2026	R
150692	ARTEDUTC LLC	\$	500.00	FEES FOR SERVICES	4/22/2026	R
150692	ARTEDUTC LLC	\$	500.00	FEES FOR SERVICES	4/22/2026	R
150692	ARTEDUTC LLC	\$	564.00	FEES FOR SERVICES	4/22/2026	R
150692	ARTEDUTC LLC	\$	611.00	FEES FOR SERVICES	4/22/2026	R
150693	ZEN EDUCATE INC.	\$	580.26	SPED SUB NON LIC CONTRACTED	4/22/2026	R
150693	ZEN EDUCATE INC.	\$	693.21	SPED SUB NON LIC CONTRACTED	4/22/2026	R
150693	ZEN EDUCATE INC.	\$	858.26	SPED SUB NON LIC CONTRACTED	4/22/2026	R
150693	ZEN EDUCATE INC.	\$	997.43	SPED SUB NON LIC CONTRACTED	4/22/2026	R
150693	ZEN EDUCATE INC.	\$	1,611.23	SPED SUB NON LIC CONTRACTED	4/22/2026	R
150693	ZEN EDUCATE INC.	\$	2,010.20	SPED SUB NON LIC CONTRACTED	4/22/2026	R
150694	DS ERICKSON & ASSOC PLLC	\$	351.64	PAY DED & EMP CONTRB	4/27/2026	R
150695	IUOE LOCAL 70	\$	96.89	PAY DED & EMP CONTRB	4/27/2026	R
150695	IUOE LOCAL 70	\$	151.45	PAY DED & EMP CONTRB	4/27/2026	R
150695	IUOE LOCAL 70	\$	1,623.41	PAY DED & EMP CONTRB	4/27/2026	R
150696	MESSERLI & KRAMER PA	\$	-	PAY DED & EMP CONTRB	4/27/2026	R
150696	MESSERLI & KRAMER PA	\$	387.40	PAY DED & EMP CONTRB	4/27/2026	R
150697	MINNESOTA TEAMSTERS NO. 320	\$	859.50	PAY DED & EMP CONTRB	4/27/2026	R
150698	RAUSCH STURM	\$	-	PAY DED & EMP CONTRB	4/27/2026	R
150698	RAUSCH STURM	\$	837.85	PAY DED & EMP CONTRB	4/27/2026	R
150699	SCHOOL SERVICE EMPLOYEES	\$	-		4/27/2026	C
150700	SCHOOL SERVICE EMPLOYEES	\$	2.57	PAY DED & EMP CONTRB	4/27/2026	R
150700	SCHOOL SERVICE EMPLOYEES	\$	4.27	PAY DED & EMP CONTRB	4/27/2026	R
150700	SCHOOL SERVICE EMPLOYEES	\$	10.95	PAY DED & EMP CONTRB	4/27/2026	R
150700	SCHOOL SERVICE EMPLOYEES	\$	16.44	PAY DED & EMP CONTRB	4/27/2026	R
150700	SCHOOL SERVICE EMPLOYEES	\$	37.50	PAY DED & EMP CONTRB	4/27/2026	R
150700	SCHOOL SERVICE EMPLOYEES	\$	43.20	PAY DED & EMP CONTRB	4/27/2026	R
150700	SCHOOL SERVICE EMPLOYEES	\$	56.40	PAY DED & EMP CONTRB	4/27/2026	R
150700	SCHOOL SERVICE EMPLOYEES	\$	94.29	PAY DED & EMP CONTRB	4/27/2026	R
150700	SCHOOL SERVICE EMPLOYEES	\$	98.29	PAY DED & EMP CONTRB	4/27/2026	R
150700	SCHOOL SERVICE EMPLOYEES	\$	119.46	PAY DED & EMP CONTRB	4/27/2026	R
150700	SCHOOL SERVICE EMPLOYEES	\$	150.00	PAY DED & EMP CONTRB	4/27/2026	R
150700	SCHOOL SERVICE EMPLOYEES	\$	182.03	PAY DED & EMP CONTRB	4/27/2026	R
150700	SCHOOL SERVICE EMPLOYEES	\$	325.56	PAY DED & EMP CONTRB	4/27/2026	R
150700	SCHOOL SERVICE EMPLOYEES	\$	1,941.18	PAY DED & EMP CONTRB	4/27/2026	R
150700	SCHOOL SERVICE EMPLOYEES	\$	5,205.54	PAY DED & EMP CONTRB	4/27/2026	R
150701	WBL AREA EDUCATIONAL FOUNDATION	\$	6.24	PAY DED & EMP CONTRB	4/27/2026	R
150701	WBL AREA EDUCATIONAL FOUNDATION	\$	10.00	PAY DED & EMP CONTRB	4/27/2026	R
150701	WBL AREA EDUCATIONAL FOUNDATION	\$	37.48	PAY DED & EMP CONTRB	4/27/2026	R
150701	WBL AREA EDUCATIONAL FOUNDATION	\$	316.76	PAY DED & EMP CONTRB	4/27/2026	R
150701	WBL AREA EDUCATIONAL FOUNDATION	\$	350.96	PAY DED & EMP CONTRB	4/27/2026	R
150702	THE CUT SHOP LLC	\$	1,875.00	EQUIPMENT	4/28/2026	R
150703	CITY OF WHITE BEAR LAKE	\$	848.77	WATER & SEWER	4/28/2026	R
150703	CITY OF WHITE BEAR LAKE	\$	1,062.72	WATER & SEWER	4/28/2026	R
150703	CITY OF WHITE BEAR LAKE	\$	2,055.16	WATER & SEWER	4/28/2026	R
150704	FROGGYS FOG LLC	\$	1,459.94	INSTRUCTIONAL SUPPLIES	4/28/2026	R
150705	IDEAL ENERGIES SOLAR LEASING 2025 LLC	\$	644.40	ELECTRICITY	4/28/2026	R
150706	MARCO TECHNOLOGIES LLC	\$	7,066.94	SHORT-TERM RENTALS & LEASES	4/28/2026	R
150707	MEMORABLE BALLOONS EVENT LLC	\$	3,333.33	FEES FOR SERVICES	4/28/2026	R
150708	PILGRIM DRY CLEANERS INC	\$	1,288.57	FEES FOR SERVICES	4/28/2026	R
150709	PITNEY BOWES PURCHASE POWER	\$	127.48	POSTAGE	4/28/2026	R
150710	XCEL ENERGY	\$	29.55	ELECTRICITY	4/28/2026	S
150710	XCEL ENERGY	\$	83.16	GAS UTILITY	4/28/2026	S
150711	CM CONSTRUCTION COMPANY INC	\$	30,641.58	REPAIR & MAINTENANCE	4/29/2026	R
150711	CM CONSTRUCTION COMPANY INC	\$	337,295.64	REPAIR & MAINTENANCE	4/29/2026	R
150712	AGROTECAN LIMITED LIABILITY COMPANY	\$	1,765.92	FOOD	4/29/2026	R
9998346	INTERNAL REVENUE SERVICE	\$	-		4/2/2026	C
9998347	INTERNAL REVENUE SERVICE	\$	-		4/2/2026	C
9998348	INTERNAL REVENUE SERVICE	\$	(339.52)	PAY DED & EMP CONTRB	4/2/2026	R
9998348	INTERNAL REVENUE SERVICE	\$	(292.70)	PAY DED & EMP CONTRB	4/2/2026	R
9998348	INTERNAL REVENUE SERVICE	\$	(292.70)	PAY DED & EMP CONTRB	4/2/2026	R
9998348	INTERNAL REVENUE SERVICE	\$	(68.45)	PAY DED & EMP CONTRB	4/2/2026	R
9998348	INTERNAL REVENUE SERVICE	\$	(68.45)	PAY DED & EMP CONTRB	4/2/2026	R
9998348	INTERNAL REVENUE SERVICE	\$	68.45	PAY DED & EMP CONTRB	4/2/2026	R
9998348	INTERNAL REVENUE SERVICE	\$	68.45	PAY DED & EMP CONTRB	4/2/2026	R
9998348	INTERNAL REVENUE SERVICE	\$	292.70	PAY DED & EMP CONTRB	4/2/2026	R
9998348	INTERNAL REVENUE SERVICE	\$	292.70	PAY DED & EMP CONTRB	4/2/2026	R
9998348	INTERNAL REVENUE SERVICE	\$	339.52	PAY DED & EMP CONTRB	4/2/2026	R

9998348	INTERNAL REVENUE SERVICE	\$	1,735.77	PAY DED & EMP CONTRB	4/2/2026	R
9998348	INTERNAL REVENUE SERVICE	\$	1,735.77	PAY DED & EMP CONTRB	4/2/2026	R
9998348	INTERNAL REVENUE SERVICE	\$	7,421.93	PAY DED & EMP CONTRB	4/2/2026	R
9998348	INTERNAL REVENUE SERVICE	\$	7,421.93	PAY DED & EMP CONTRB	4/2/2026	R
9998348	INTERNAL REVENUE SERVICE	\$	13,752.06	PAY DED & EMP CONTRB	4/2/2026	R
9998349	MN DEPT OF REVENUE	\$	(209.25)	PAY DED & EMP CONTRB	4/2/2026	R
9998349	MN DEPT OF REVENUE	\$	209.25	PAY DED & EMP CONTRB	4/2/2026	R
9998349	MN DEPT OF REVENUE	\$	5,866.84	PAY DED & EMP CONTRB	4/2/2026	R
9998350	TEACHERS RETIREMENT ASSOC	\$	(463.12)	PAY DED & EMP CONTRB	4/2/2026	R
9998350	TEACHERS RETIREMENT ASSOC	\$	(377.67)	PAY DED & EMP CONTRB	4/2/2026	R
9998350	TEACHERS RETIREMENT ASSOC	\$	377.67	PAY DED & EMP CONTRB	4/2/2026	R
9998350	TEACHERS RETIREMENT ASSOC	\$	463.12	PAY DED & EMP CONTRB	4/2/2026	R
9998350	TEACHERS RETIREMENT ASSOC	\$	9,576.68	PAY DED & EMP CONTRB	4/2/2026	R
9998350	TEACHERS RETIREMENT ASSOC	\$	11,743.40	PAY DED & EMP CONTRB	4/2/2026	R
9998351	INTERNAL REVENUE SERVICE	\$	-		4/3/2026	C
9998352	INTERNAL REVENUE SERVICE	\$	50.24	PAY DED & EMP CONTRB	4/3/2026	R
9998352	INTERNAL REVENUE SERVICE	\$	50.24	PAY DED & EMP CONTRB	4/3/2026	R
9998352	INTERNAL REVENUE SERVICE	\$	50.26	PAY DED & EMP CONTRB	4/3/2026	R
9998352	INTERNAL REVENUE SERVICE	\$	50.26	PAY DED & EMP CONTRB	4/3/2026	R
9998352	INTERNAL REVENUE SERVICE	\$	62.68	PAY DED & EMP CONTRB	4/3/2026	R
9998352	INTERNAL REVENUE SERVICE	\$	62.68	PAY DED & EMP CONTRB	4/3/2026	R
9998352	INTERNAL REVENUE SERVICE	\$	214.83	PAY DED & EMP CONTRB	4/3/2026	R
9998352	INTERNAL REVENUE SERVICE	\$	214.83	PAY DED & EMP CONTRB	4/3/2026	R
9998352	INTERNAL REVENUE SERVICE	\$	214.91	PAY DED & EMP CONTRB	4/3/2026	R
9998352	INTERNAL REVENUE SERVICE	\$	214.91	PAY DED & EMP CONTRB	4/3/2026	R
9998352	INTERNAL REVENUE SERVICE	\$	244.01	PAY DED & EMP CONTRB	4/3/2026	R
9998352	INTERNAL REVENUE SERVICE	\$	268.02	PAY DED & EMP CONTRB	4/3/2026	R
9998352	INTERNAL REVENUE SERVICE	\$	268.02	PAY DED & EMP CONTRB	4/3/2026	R
9998352	INTERNAL REVENUE SERVICE	\$	323.98	PAY DED & EMP CONTRB	4/3/2026	R
9998352	INTERNAL REVENUE SERVICE	\$	383.88	PAY DED & EMP CONTRB	4/3/2026	R
9998352	INTERNAL REVENUE SERVICE	\$	383.88	PAY DED & EMP CONTRB	4/3/2026	R
9998352	INTERNAL REVENUE SERVICE	\$	585.88	PAY DED & EMP CONTRB	4/3/2026	R
9998352	INTERNAL REVENUE SERVICE	\$	1,641.44	PAY DED & EMP CONTRB	4/3/2026	R
9998352	INTERNAL REVENUE SERVICE	\$	1,641.44	PAY DED & EMP CONTRB	4/3/2026	R
9998352	INTERNAL REVENUE SERVICE	\$	2,540.49	PAY DED & EMP CONTRB	4/3/2026	R
9998353	MN DEPT OF REVENUE	\$	126.79	PAY DED & EMP CONTRB	4/3/2026	R
9998353	MN DEPT OF REVENUE	\$	130.76	PAY DED & EMP CONTRB	4/3/2026	R
9998353	MN DEPT OF REVENUE	\$	237.00	PAY DED & EMP CONTRB	4/3/2026	R
9998353	MN DEPT OF REVENUE	\$	1,215.79	PAY DED & EMP CONTRB	4/3/2026	R
9998354	PUBLIC EMP RETIREMENT ASSOC	\$	225.22	PAY DED & EMP CONTRB	4/3/2026	R
9998354	PUBLIC EMP RETIREMENT ASSOC	\$	259.87	PAY DED & EMP CONTRB	4/3/2026	R
9998354	PUBLIC EMP RETIREMENT ASSOC	\$	740.87	PAY DED & EMP CONTRB	4/3/2026	R
9998354	PUBLIC EMP RETIREMENT ASSOC	\$	854.85	PAY DED & EMP CONTRB	4/3/2026	R
9998355	TEACHERS RETIREMENT ASSOC	\$	277.31	PAY DED & EMP CONTRB	4/3/2026	R
9998355	TEACHERS RETIREMENT ASSOC	\$	340.05	PAY DED & EMP CONTRB	4/3/2026	R
9998355	TEACHERS RETIREMENT ASSOC	\$	345.83	PAY DED & EMP CONTRB	4/3/2026	R
9998355	TEACHERS RETIREMENT ASSOC	\$	424.08	PAY DED & EMP CONTRB	4/3/2026	R
9998355	TEACHERS RETIREMENT ASSOC	\$	1,206.15	PAY DED & EMP CONTRB	4/3/2026	R
9998355	TEACHERS RETIREMENT ASSOC	\$	1,479.05	PAY DED & EMP CONTRB	4/3/2026	R
9998356	INTERNAL REVENUE SERVICE	\$	135.56	PAY DED & EMP CONTRB	4/6/2026	R
9998356	INTERNAL REVENUE SERVICE	\$	135.56	PAY DED & EMP CONTRB	4/6/2026	R
9998356	INTERNAL REVENUE SERVICE	\$	488.77	PAY DED & EMP CONTRB	4/6/2026	R
9998356	INTERNAL REVENUE SERVICE	\$	579.71	PAY DED & EMP CONTRB	4/6/2026	R
9998356	INTERNAL REVENUE SERVICE	\$	579.71	PAY DED & EMP CONTRB	4/6/2026	R
9998357	MN DEPT OF REVENUE	\$	374.48	PAY DED & EMP CONTRB	4/6/2026	R
9998358	PUBLIC EMP RETIREMENT ASSOC	\$	607.75	PAY DED & EMP CONTRB	4/6/2026	R
9998358	PUBLIC EMP RETIREMENT ASSOC	\$	701.26	PAY DED & EMP CONTRB	4/6/2026	R
9998359	BENEFIT RESOURCE, INC	\$	90.08	PAY DED & EMP CONTRB	3/2/2026	R
9998360	FRANCOTYP POSTALIA INC DBA FP MAILING	\$	100.00	POSTAGE	3/31/2026	R
9998360	FRANCOTYP POSTALIA INC DBA FP MAILING	\$	100.00	POSTAGE	3/31/2026	R
9998361	BENEFIT RESOURCE, INC	\$	-		3/31/2026	C
9998362	BENEFIT RESOURCE, INC	\$	(178.95)	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	(130.27)	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	25.00	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	98.68	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	130.27	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	177.08	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	178.95	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	190.42	PAY DED & EMP CONTRB	3/31/2026	R

9998362	BENEFIT RESOURCE, INC	\$	264.58	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	287.28	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	312.50	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	324.78	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	375.00	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	466.67	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	483.15	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	689.48	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	1,058.44	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	1,084.26	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	1,403.93	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	1,457.14	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	2,120.52	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	2,723.33	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	6,000.00	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	7,333.80	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	11,987.54	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	30,915.43	PAY DED & EMP CONTRB	3/31/2026	R
9998362	BENEFIT RESOURCE, INC	\$	83,041.65	PAY DED & EMP CONTRB	3/31/2026	R
9998363	US BANK	\$	64,832.99	BOND INTEREST	3/20/2026	R
9998363	US BANK	\$	830,000.00	BOND PRINCIPAL	3/20/2026	R
9998364	INTERNAL REVENUE SERVICE	\$	-	PAY DED & EMP CONTRB	4/9/2026	R
9998364	INTERNAL REVENUE SERVICE	\$	40.89	PAY DED & EMP CONTRB	4/9/2026	R
9998364	INTERNAL REVENUE SERVICE	\$	40.89	PAY DED & EMP CONTRB	4/9/2026	R
9998364	INTERNAL REVENUE SERVICE	\$	174.85	PAY DED & EMP CONTRB	4/9/2026	R
9998364	INTERNAL REVENUE SERVICE	\$	174.85	PAY DED & EMP CONTRB	4/9/2026	R
9998365	MN DEPT OF REVENUE	\$	115.84	PAY DED & EMP CONTRB	4/9/2026	R
9998366	PUBLIC EMP RETIREMENT ASSOC	\$	183.31	PAY DED & EMP CONTRB	4/9/2026	R
9998366	PUBLIC EMP RETIREMENT ASSOC	\$	211.52	PAY DED & EMP CONTRB	4/9/2026	R
9998367	AIG	\$	85.00	PAY DED & EMP CONTRB	4/15/2026	R
9998367	AIG	\$	154.17	PAY DED & EMP CONTRB	4/15/2026	R
9998367	AIG	\$	2,005.71	PAY DED & EMP CONTRB	4/15/2026	R
9998368	AIG BENEFIT	\$	83.34	PAY DED & EMP CONTRB	4/15/2026	R
9998368	AIG BENEFIT	\$	115.63	PAY DED & EMP CONTRB	4/15/2026	R
9998368	AIG BENEFIT	\$	1,168.99	PAY DED & EMP CONTRB	4/15/2026	R
9998369	AMERICAN FUNDS	\$	97.50	PAY DED & EMP CONTRB	4/15/2026	R
9998369	AMERICAN FUNDS	\$	410.52	PAY DED & EMP CONTRB	4/15/2026	R
9998369	AMERICAN FUNDS	\$	483.88	PAY DED & EMP CONTRB	4/15/2026	R
9998369	AMERICAN FUNDS	\$	618.75	PAY DED & EMP CONTRB	4/15/2026	R
9998369	AMERICAN FUNDS	\$	1,214.11	PAY DED & EMP CONTRB	4/15/2026	R
9998369	AMERICAN FUNDS	\$	43,466.59	PAY DED & EMP CONTRB	4/15/2026	R
9998370	AMERICAN FUNDS BENEFIT	\$	97.50	PAY DED & EMP CONTRB	4/15/2026	R
9998370	AMERICAN FUNDS BENEFIT	\$	241.93	PAY DED & EMP CONTRB	4/15/2026	R
9998370	AMERICAN FUNDS BENEFIT	\$	243.87	PAY DED & EMP CONTRB	4/15/2026	R
9998370	AMERICAN FUNDS BENEFIT	\$	305.96	PAY DED & EMP CONTRB	4/15/2026	R
9998370	AMERICAN FUNDS BENEFIT	\$	706.00	PAY DED & EMP CONTRB	4/15/2026	R
9998370	AMERICAN FUNDS BENEFIT	\$	20,669.10	PAY DED & EMP CONTRB	4/15/2026	R
9998371	AMERIPRISE FINANCIAL SERVICES	\$	309.50	PAY DED & EMP CONTRB	4/15/2026	R
9998371	AMERIPRISE FINANCIAL SERVICES	\$	375.00	PAY DED & EMP CONTRB	4/15/2026	R
9998371	AMERIPRISE FINANCIAL SERVICES	\$	1,230.57	PAY DED & EMP CONTRB	4/15/2026	R
9998371	AMERIPRISE FINANCIAL SERVICES	\$	15,739.40	PAY DED & EMP CONTRB	4/15/2026	R
9998372	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	79.46	PAY DED & EMP CONTRB	4/15/2026	R
9998372	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	203.74	PAY DED & EMP CONTRB	4/15/2026	R
9998372	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	276.04	PAY DED & EMP CONTRB	4/15/2026	R
9998372	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	6,417.79	PAY DED & EMP CONTRB	4/15/2026	R
9998373	AXA EQUITABLE	\$	215.00	PAY DED & EMP CONTRB	4/15/2026	R
9998373	AXA EQUITABLE	\$	512.50	PAY DED & EMP CONTRB	4/15/2026	R
9998373	AXA EQUITABLE	\$	15,212.88	PAY DED & EMP CONTRB	4/15/2026	R
9998374	AXA EQUITABLE BENEFIT	\$	140.63	PAY DED & EMP CONTRB	4/15/2026	R
9998374	AXA EQUITABLE BENEFIT	\$	295.84	PAY DED & EMP CONTRB	4/15/2026	R
9998374	AXA EQUITABLE BENEFIT	\$	9,336.19	PAY DED & EMP CONTRB	4/15/2026	R
9998375	EDUCATION MN ESI BILLING TRUST	\$	83.34	PAY DED & EMP CONTRB	4/15/2026	R
9998375	EDUCATION MN ESI BILLING TRUST	\$	259.21	PAY DED & EMP CONTRB	4/15/2026	R
9998375	EDUCATION MN ESI BILLING TRUST	\$	1,000.00	PAY DED & EMP CONTRB	4/15/2026	R
9998375	EDUCATION MN ESI BILLING TRUST	\$	22,005.61	PAY DED & EMP CONTRB	4/15/2026	R
9998376	EDUCATION MN ESI BENEFIT	\$	83.34	PAY DED & EMP CONTRB	4/15/2026	R
9998376	EDUCATION MN ESI BENEFIT	\$	159.04	PAY DED & EMP CONTRB	4/15/2026	R
9998376	EDUCATION MN ESI BENEFIT	\$	270.83	PAY DED & EMP CONTRB	4/15/2026	R
9998376	EDUCATION MN ESI BENEFIT	\$	8,941.96	PAY DED & EMP CONTRB	4/15/2026	R

9998385	MN DEPT OF REVENUE	\$	3,133.35	PAY DED & EMP CONTRB	4/15/2026	R
9998385	MN DEPT OF REVENUE	\$	6,806.88	PAY DED & EMP CONTRB	4/15/2026	R
9998385	MN DEPT OF REVENUE	\$	118,021.59	PAY DED & EMP CONTRB	4/15/2026	R
9998386	MN REVENUE	\$	150.00	PAY DED & EMP CONTRB	4/15/2026	R
9998386	MN REVENUE	\$	473.99	PAY DED & EMP CONTRB	4/15/2026	R
9998386	MN REVENUE	\$	1,015.73	PAY DED & EMP CONTRB	4/15/2026	R
9998387	MN STATE RETIREMENT	\$	1,716.22	PAY DED & EMP CONTRB	4/15/2026	R
9998387	MN STATE RETIREMENT	\$	5,948.18	PAY DED & EMP CONTRB	4/15/2026	R
9998388	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	37.49	PAY DED & EMP CONTRB	4/15/2026	R
9998388	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	95.83	PAY DED & EMP CONTRB	4/15/2026	R
9998388	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	121.05	PAY DED & EMP CONTRB	4/15/2026	R
9998388	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	7,079.82	PAY DED & EMP CONTRB	4/15/2026	R
9998389	PCS RETIREMENT - ASPIRE BENEFIT	\$	23.44	PAY DED & EMP CONTRB	4/15/2026	R
9998389	PCS RETIREMENT - ASPIRE BENEFIT	\$	95.83	PAY DED & EMP CONTRB	4/15/2026	R
9998389	PCS RETIREMENT - ASPIRE BENEFIT	\$	121.05	PAY DED & EMP CONTRB	4/15/2026	R
9998389	PCS RETIREMENT - ASPIRE BENEFIT	\$	2,264.88	PAY DED & EMP CONTRB	4/15/2026	R
9998390	PUBLIC EMP RETIREMENT ASSOC	\$	-		4/15/2026	C
9998391	PUBLIC EMP RETIREMENT ASSOC	\$	(153.98)	PAY DED & EMP CONTRB	4/15/2026	R
9998391	PUBLIC EMP RETIREMENT ASSOC	\$	(133.45)	PAY DED & EMP CONTRB	4/15/2026	R
9998391	PUBLIC EMP RETIREMENT ASSOC	\$	(46.37)	PAY DED & EMP CONTRB	4/15/2026	R
9998391	PUBLIC EMP RETIREMENT ASSOC	\$	(40.19)	PAY DED & EMP CONTRB	4/15/2026	R
9998391	PUBLIC EMP RETIREMENT ASSOC	\$	5.40	PAY DED & EMP CONTRB	4/15/2026	R
9998391	PUBLIC EMP RETIREMENT ASSOC	\$	6.24	PAY DED & EMP CONTRB	4/15/2026	R
9998391	PUBLIC EMP RETIREMENT ASSOC	\$	133.45	PAY DED & EMP CONTRB	4/15/2026	R
9998391	PUBLIC EMP RETIREMENT ASSOC	\$	153.98	PAY DED & EMP CONTRB	4/15/2026	R
9998391	PUBLIC EMP RETIREMENT ASSOC	\$	262.90	PAY DED & EMP CONTRB	4/15/2026	R
9998391	PUBLIC EMP RETIREMENT ASSOC	\$	303.35	PAY DED & EMP CONTRB	4/15/2026	R
9998391	PUBLIC EMP RETIREMENT ASSOC	\$	4,276.82	PAY DED & EMP CONTRB	4/15/2026	R
9998391	PUBLIC EMP RETIREMENT ASSOC	\$	4,934.75	PAY DED & EMP CONTRB	4/15/2026	R
9998391	PUBLIC EMP RETIREMENT ASSOC	\$	4,995.53	PAY DED & EMP CONTRB	4/15/2026	R
9998391	PUBLIC EMP RETIREMENT ASSOC	\$	5,764.10	PAY DED & EMP CONTRB	4/15/2026	R
9998391	PUBLIC EMP RETIREMENT ASSOC	\$	7,183.41	PAY DED & EMP CONTRB	4/15/2026	R
9998391	PUBLIC EMP RETIREMENT ASSOC	\$	8,288.50	PAY DED & EMP CONTRB	4/15/2026	R
9998391	PUBLIC EMP RETIREMENT ASSOC	\$	8,505.86	PAY DED & EMP CONTRB	4/15/2026	R
9998391	PUBLIC EMP RETIREMENT ASSOC	\$	9,814.58	PAY DED & EMP CONTRB	4/15/2026	R
9998391	PUBLIC EMP RETIREMENT ASSOC	\$	50,490.32	PAY DED & EMP CONTRB	4/15/2026	R
9998391	PUBLIC EMP RETIREMENT ASSOC	\$	58,258.25	PAY DED & EMP CONTRB	4/15/2026	R
9998392	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	4/15/2026	R
9998392	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	4/15/2026	R
9998392	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	4/15/2026	R
9998392	TEACHERS RETIREMENT ASSOC	\$	659.64	PAY DED & EMP CONTRB	4/15/2026	R
9998392	TEACHERS RETIREMENT ASSOC	\$	808.89	PAY DED & EMP CONTRB	4/15/2026	R
9998392	TEACHERS RETIREMENT ASSOC	\$	5,690.90	PAY DED & EMP CONTRB	4/15/2026	R
9998392	TEACHERS RETIREMENT ASSOC	\$	6,978.50	PAY DED & EMP CONTRB	4/15/2026	R
9998392	TEACHERS RETIREMENT ASSOC	\$	215,373.48	PAY DED & EMP CONTRB	4/15/2026	R
9998392	TEACHERS RETIREMENT ASSOC	\$	264,101.76	PAY DED & EMP CONTRB	4/15/2026	R
9998393	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	146.68	PAY DED & EMP CONTRB	4/15/2026	R
9998393	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	216.67	PAY DED & EMP CONTRB	4/15/2026	R
9998393	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	363.29	PAY DED & EMP CONTRB	4/15/2026	R
9998393	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	509.40	PAY DED & EMP CONTRB	4/15/2026	R
9998393	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	8,913.38	PAY DED & EMP CONTRB	4/15/2026	R
9998394	VANGUARD SMALL BUSINESS SERVICES	\$	258.33	PAY DED & EMP CONTRB	4/15/2026	R
9998394	VANGUARD SMALL BUSINESS SERVICES	\$	303.35	PAY DED & EMP CONTRB	4/15/2026	R
9998394	VANGUARD SMALL BUSINESS SERVICES	\$	1,421.48	PAY DED & EMP CONTRB	4/15/2026	R
9998394	VANGUARD SMALL BUSINESS SERVICES	\$	1,515.84	PAY DED & EMP CONTRB	4/15/2026	R
9998394	VANGUARD SMALL BUSINESS SERVICES	\$	34,713.26	PAY DED & EMP CONTRB	4/15/2026	R
9998395	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	\$	641.47	PAY DED & EMP CONTRB	4/15/2026	R
9998395	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	\$	43,259.65	PAY DED & EMP CONTRB	4/15/2026	R
9998396	XCEL ENERGY	\$	280.71	GAS UTILITY	3/31/2026	S
9998397	XCEL ENERGY	\$	2,500.12	ELECTRICITY	3/31/2026	S
9998398	XCEL ENERGY	\$	870.22	ELECTRICITY	3/31/2026	S
9998398	XCEL ENERGY	\$	2,012.40	GAS UTILITY	3/31/2026	S
9998399	XCEL ENERGY	\$	16.02	ELECTRICITY	3/31/2026	S
9998400	XCEL ENERGY	\$	185.04	GAS UTILITY	3/31/2026	S
9998400	XCEL ENERGY	\$	1,710.66	GAS UTILITY	3/31/2026	S
9998400	XCEL ENERGY	\$	7,087.32	GAS UTILITY	3/31/2026	S
9998400	XCEL ENERGY	\$	9,458.68	GAS UTILITY	3/31/2026	S
9998400	XCEL ENERGY	\$	15,107.97	GAS UTILITY	3/31/2026	S
9998400	XCEL ENERGY	\$	27,764.17	GAS UTILITY	3/31/2026	S

9998401	XCEL ENERGY	\$	42.35	ELECTRICITY	3/31/2026	S
9998402	XCEL ENERGY	\$	2.08	ELECTRICITY	3/31/2026	S
9998402	XCEL ENERGY	\$	2,414.42	ELECTRICITY	3/31/2026	S
9998402	XCEL ENERGY	\$	2,846.38	ELECTRICITY	3/31/2026	S
9998402	XCEL ENERGY	\$	2,894.27	ELECTRICITY	3/31/2026	S
9998402	XCEL ENERGY	\$	2,919.15	ELECTRICITY	3/31/2026	S
9998402	XCEL ENERGY	\$	3,124.66	ELECTRICITY	3/31/2026	S
9998402	XCEL ENERGY	\$	3,247.21	ELECTRICITY	3/31/2026	S
9998402	XCEL ENERGY	\$	5,744.87	ELECTRICITY	3/31/2026	S
9998402	XCEL ENERGY	\$	5,785.37	ELECTRICITY	3/31/2026	S
9998402	XCEL ENERGY	\$	7,820.61	ELECTRICITY	3/31/2026	S
9998402	XCEL ENERGY	\$	15,076.72	ELECTRICITY	3/31/2026	S
9998402	XCEL ENERGY	\$	15,097.89	ELECTRICITY	3/31/2026	S
9998402	XCEL ENERGY	\$	25,776.99	ELECTRICITY	3/31/2026	S
9998403	XCEL ENERGY	\$	279.86	GAS UTILITY	3/31/2026	S
9998403	XCEL ENERGY	\$	1,387.86	GAS UTILITY	3/31/2026	S
9998403	XCEL ENERGY	\$	3,622.99	GAS UTILITY	3/31/2026	S
9998403	XCEL ENERGY	\$	5,712.44	GAS UTILITY	3/31/2026	S
9998403	XCEL ENERGY	\$	6,934.40	GAS UTILITY	3/31/2026	S
9998403	XCEL ENERGY	\$	7,249.71	GAS UTILITY	3/31/2026	S
9998403	XCEL ENERGY	\$	8,259.27	GAS UTILITY	3/31/2026	S
9998403	XCEL ENERGY	\$	9,735.98	GAS UTILITY	3/31/2026	S
9998403	XCEL ENERGY	\$	11,137.24	GAS UTILITY	3/31/2026	S
9998403	XCEL ENERGY	\$	13,005.83	GAS UTILITY	3/31/2026	S
9998403	XCEL ENERGY	\$	29,093.46	GAS UTILITY	3/31/2026	S
9998404	XCEL ENERGY	\$	4,121.66	ELECTRICITY	3/31/2026	S
9998405	BENEFIT RESOURCE, INC	\$	25.00	PAY DED & EMP CONTRB	4/15/2026	R
9998405	BENEFIT RESOURCE, INC	\$	31.58	PAY DED & EMP CONTRB	4/15/2026	R
9998405	BENEFIT RESOURCE, INC	\$	98.68	PAY DED & EMP CONTRB	4/15/2026	R
9998405	BENEFIT RESOURCE, INC	\$	177.08	PAY DED & EMP CONTRB	4/15/2026	R
9998405	BENEFIT RESOURCE, INC	\$	190.42	PAY DED & EMP CONTRB	4/15/2026	R
9998405	BENEFIT RESOURCE, INC	\$	264.58	PAY DED & EMP CONTRB	4/15/2026	R
9998405	BENEFIT RESOURCE, INC	\$	310.36	PAY DED & EMP CONTRB	4/15/2026	R
9998405	BENEFIT RESOURCE, INC	\$	312.50	PAY DED & EMP CONTRB	4/15/2026	R
9998405	BENEFIT RESOURCE, INC	\$	324.78	PAY DED & EMP CONTRB	4/15/2026	R
9998405	BENEFIT RESOURCE, INC	\$	462.25	PAY DED & EMP CONTRB	4/15/2026	R
9998405	BENEFIT RESOURCE, INC	\$	483.15	PAY DED & EMP CONTRB	4/15/2026	R
9998405	BENEFIT RESOURCE, INC	\$	810.53	PAY DED & EMP CONTRB	4/15/2026	R
9998405	BENEFIT RESOURCE, INC	\$	1,028.00	PAY DED & EMP CONTRB	4/15/2026	R
9998405	BENEFIT RESOURCE, INC	\$	1,084.25	PAY DED & EMP CONTRB	4/15/2026	R
9998405	BENEFIT RESOURCE, INC	\$	1,457.14	PAY DED & EMP CONTRB	4/15/2026	R
9998405	BENEFIT RESOURCE, INC	\$	1,473.83	PAY DED & EMP CONTRB	4/15/2026	R
9998405	BENEFIT RESOURCE, INC	\$	2,149.33	PAY DED & EMP CONTRB	4/15/2026	R
9998405	BENEFIT RESOURCE, INC	\$	2,949.06	PAY DED & EMP CONTRB	4/15/2026	R
9998405	BENEFIT RESOURCE, INC	\$	6,000.00	PAY DED & EMP CONTRB	4/15/2026	R
9998405	BENEFIT RESOURCE, INC	\$	7,333.80	PAY DED & EMP CONTRB	4/15/2026	R
9998405	BENEFIT RESOURCE, INC	\$	12,051.60	PAY DED & EMP CONTRB	4/15/2026	R
9998405	BENEFIT RESOURCE, INC	\$	30,950.83	PAY DED & EMP CONTRB	4/15/2026	R
9998405	BENEFIT RESOURCE, INC	\$	83,060.72	PAY DED & EMP CONTRB	4/15/2026	R
9998406	INTERNAL REVENUE SERVICE	\$	-	PAY DED & EMP CONTRB	4/20/2026	R
9998406	INTERNAL REVENUE SERVICE	\$	61.03	PAY DED & EMP CONTRB	4/20/2026	R
9998406	INTERNAL REVENUE SERVICE	\$	61.03	PAY DED & EMP CONTRB	4/20/2026	R
9998406	INTERNAL REVENUE SERVICE	\$	260.99	PAY DED & EMP CONTRB	4/20/2026	R
9998406	INTERNAL REVENUE SERVICE	\$	260.99	PAY DED & EMP CONTRB	4/20/2026	R
9998407	SAM'S CLUB/SYNCHRONY BANK	\$	-		3/20/2026	C
9998408	SAM'S CLUB/SYNCHRONY BANK	\$	-		3/20/2026	C
9998409	SAM'S CLUB/SYNCHRONY BANK	\$	-		3/20/2026	C
9998410	SAM'S CLUB/SYNCHRONY BANK	\$	-		3/20/2026	C
9998411	SAM'S CLUB/SYNCHRONY BANK	\$	-		3/20/2026	C
9998412	SAM'S CLUB/SYNCHRONY BANK	\$	-		3/20/2026	C
9998413	SAM'S CLUB/SYNCHRONY BANK	\$	-		3/20/2026	C
9998414	SAM'S CLUB/SYNCHRONY BANK	\$	-		3/20/2026	C
9998415	SAM'S CLUB/SYNCHRONY BANK	\$	-		3/20/2026	C
9998416	SAM'S CLUB/SYNCHRONY BANK	\$	-		3/20/2026	C
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	(64.96)	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	(64.96)	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	(45.80)	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	7.98	INDIVIDUAL INSTRUCT SUPPLIES	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	13.74	COST OF MATERIALS FOR RESALE	3/20/2026	R

9998417	SAM'S CLUB/SYNCHRONY BANK	\$	16.26	INDIVIDUAL INSTRUCT SUPPLIES	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	17.85	INDIVIDUAL INSTRUCT SUPPLIES	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	29.43	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	45.80	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	45.95	INDIVIDUAL INSTRUCT SUPPLIES	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	49.53	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	52.93	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	56.42	INSTRUCTIONAL SUPPLIES	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	61.88	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	66.02	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	67.16	INDIVIDUAL INSTRUCT SUPPLIES	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	69.46	INDIVIDUAL INSTRUCT SUPPLIES	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	83.72	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	97.76	INDIVIDUAL INSTRUCT SUPPLIES	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	101.36	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	119.86	INDIVIDUAL INSTRUCT SUPPLIES	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	123.55	INDIVIDUAL INSTRUCT SUPPLIES	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	129.92	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	129.92	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	140.38	INDIVIDUAL INSTRUCT SUPPLIES	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	155.28	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	163.67	INDIVIDUAL INSTRUCT SUPPLIES	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	183.27	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	186.28	INDIVIDUAL INSTRUCT SUPPLIES	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	204.56	INDIVIDUAL INSTRUCT SUPPLIES	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	235.95	INDIVIDUAL INSTRUCT SUPPLIES	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	241.11	INDIVIDUAL INSTRUCT SUPPLIES	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	320.59	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	339.17	INDIVIDUAL INSTRUCT SUPPLIES	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	478.06	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	478.58	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	522.83	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	582.07	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	679.07	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	711.41	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	971.24	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	1,116.10	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	1,201.56	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	3,283.45	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998417	SAM'S CLUB/SYNCHRONY BANK	\$	4,470.99	COST OF MATERIALS FOR RESALE	3/20/2026	R
9998418	BMO	\$	-		3/26/2026	C
9998419	BMO	\$	-		3/26/2026	C
9998420	BMO	\$	-		3/26/2026	C
9998421	BMO	\$	-		3/26/2026	C
9998422	BMO	\$	-		3/26/2026	C
9998423	BMO	\$	-		3/26/2026	C
9998424	BMO	\$	-		3/26/2026	C
9998425	BMO	\$	-		3/26/2026	C
9998426	BMO	\$	-		3/26/2026	C
9998427	BMO	\$	-		3/26/2026	C
9998428	BMO	\$	-		3/26/2026	C
9998429	BMO	\$	-		3/26/2026	C
9998430	BMO	\$	-		3/26/2026	C
9998431	BMO	\$	-		3/26/2026	C
9998432	BMO	\$	-		3/26/2026	C
9998433	BMO	\$	-		3/26/2026	C
9998434	BMO	\$	-		3/26/2026	C
9998435	BMO	\$	-		3/26/2026	C
9998436	BMO	\$	-		3/26/2026	C
9998437	BMO	\$	-		3/26/2026	C
9998438	BMO	\$	-		3/26/2026	C
9998439	BMO	\$	-		3/26/2026	C
9998440	BMO	\$	-		3/26/2026	C
9998441	BMO	\$	-		3/26/2026	C
9998442	BMO	\$	-		3/26/2026	C
9998443	BMO	\$	-		3/26/2026	C
9998444	BMO	\$	-		3/26/2026	C
9998445	BMO	\$	-		3/26/2026	C
9998446	BMO	\$	-		3/26/2026	C

9998447	BMO	\$	-		3/26/2026	C
9998448	BMO	\$	-		3/26/2026	C
9998449	BMO	\$	-		3/26/2026	C
9998450	BMO	\$	-		3/26/2026	C
9998451	BMO	\$	-		3/26/2026	C
9998452	BMO	\$	-		3/26/2026	C
9998453	BMO	\$	-		3/26/2026	C
9998454	BMO	\$	-		3/26/2026	C
9998455	BMO	\$	-		3/26/2026	C
9998456	BMO	\$	-		3/26/2026	C
9998457	BMO	\$	-		3/26/2026	C
9998458	BMO	\$	(1,965.00)	GENERAL SUPPLIES	3/26/2026	R
9998458	HYATT REGENCY - BMO	\$	(1,099.16)	TRAVEL	3/26/2026	R
9998458	VEED - BMO	\$	(300.60)	NON INST SOFTWARE LICENSES	3/26/2026	R
9998458	CLIFTON LARSON ALLEN LLP	\$	(140.00)	TRAVEL	3/26/2026	R
9998458	DAYS INN BY WYNDHAM FARGO/WEST ACRES	\$	(50.00)	FIELD TRIP	3/26/2026	R
9998458	DAYS INN BY WYNDHAM FARGO/WEST ACRES	\$	(50.00)	FIELD TRIP	3/26/2026	R
9998458	DAYS INN BY WYNDHAM FARGO/WEST ACRES	\$	(50.00)	FIELD TRIP	3/26/2026	R
9998458	DAYS INN BY WYNDHAM FARGO/WEST ACRES	\$	(50.00)	FIELD TRIP	3/26/2026	R
9998458	DAYS INN BY WYNDHAM FARGO/WEST ACRES	\$	(50.00)	FIELD TRIP	3/26/2026	R
9998458	IMOBIE	\$	(33.99)	NON INST SOFTWARE LICENSES	3/26/2026	R
9998458	GSJJ	\$	(17.59)	GENERAL SUPPLIES	3/26/2026	R
9998458	LESSONPIX	\$	0.53	NON INST SOFTWARE LICENSES	3/26/2026	R
9998458	PERFORMERSTUFF.COM	\$	3.99	GENERAL SUPPLIES	3/26/2026	R
9998458	PERFORMERSTUFF.COM	\$	3.99	GENERAL SUPPLIES	3/26/2026	R
9998458	PERFORMERSTUFF.COM	\$	3.99	GENERAL SUPPLIES	3/26/2026	R
9998458	PERFORMERSTUFF.COM	\$	3.99	GENERAL SUPPLIES	3/26/2026	R
9998458	WAL-MART #2352	\$	5.54	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	MENARDS CAMBRIDGE	\$	5.94	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	PARKING METER - BMO	\$	7.00	TRAVEL	3/26/2026	R
9998458	WAL-MART - BMO	\$	7.74	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	WAL-MART #2352	\$	8.20	FOOD	3/26/2026	R
9998458	MICROSOFT 365 - BMO	\$	8.94	NON INST SOFTWARE LICENSES	3/26/2026	R
9998458	MUSIC NOTES - BMO	\$	8.99	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	WETZEL'S PRETZELS	\$	11.29	TRAVEL	3/26/2026	R
9998458	NETWORK SOLUTIONS INC	\$	11.99	NON INST SOFTWARE LICENSES	3/26/2026	R
9998458	NETWORK SOLUTIONS INC	\$	11.99	CAP NON-INSTRUCT TECH HARDWARE	3/26/2026	R
9998458	TARGET	\$	12.50	GENERAL SUPPLIES	3/26/2026	R
9998458	DISNEYLAND RESORT - BMO	\$	12.88	TRAVEL	3/26/2026	R
9998458	REV.COM	\$	12.98	INTERPRETER - FOR LANG <=50K	3/26/2026	R
9998458	REV.COM	\$	12.98	INTERPRETER - FOR LANG <=50K	3/26/2026	R
9998458	REV.COM	\$	12.98	INTERPRETER - FOR LANG <=50K	3/26/2026	R
9998458	REV.COM	\$	12.98	INTERPRETER - FOR LANG <=50K	3/26/2026	R
9998458	REV.COM	\$	12.98	INTERPRETER - FOR LANG <=50K	3/26/2026	R
9998458	REV.COM	\$	12.98	INTERPRETER - FOR LANG <=50K	3/26/2026	R
9998458	PARKING METER - BMO	\$	13.00	TRAVEL	3/26/2026	R
9998458	DOLLAR TREE	\$	13.50	GENERAL SUPPLIES	3/26/2026	R
9998458	JERSEY MIKES SUBS (VADNAIS HTS)	\$	13.82	FOOD	3/26/2026	R
9998458	WAL-MART #2274	\$	14.54	FOOD	3/26/2026	R
9998458	7 WEST TAP HOUSE	\$	14.56	TRAVEL	3/26/2026	R
9998458	SAM'S CLUB	\$	14.68	FOOD	3/26/2026	R
9998458	GRAND CASINO ARENA	\$	15.00	TRAVEL	3/26/2026	R
9998458	TARGET BANK	\$	15.00	GENERAL SUPPLIES	3/26/2026	R
9998458	DOLLAR TREE	\$	15.25	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	FESTIVAL FOODS HUGO	\$	15.87	FOOD	3/26/2026	R
9998458	WAL-MART	\$	15.88	FOOD	3/26/2026	R
9998458	NEW YORK TIMES	\$	16.00	INST SOFTWARE LICENSES	3/26/2026	R
9998458	NEW YORK TIMES	\$	16.00	INST SOFTWARE LICENSES	3/26/2026	R
9998458	REV.COM	\$	19.47	INTERPRETER - FOR LANG <=50K	3/26/2026	R
9998458	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$	19.99	GENERAL SUPPLIES	3/26/2026	R
9998458	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$	19.99	GENERAL SUPPLIES	3/26/2026	R
9998458	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$	19.99	GENERAL SUPPLIES	3/26/2026	R
9998458	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$	19.99	GENERAL SUPPLIES	3/26/2026	R
9998458	CHATGPT - BMO	\$	20.00	NON INST SOFTWARE LICENSES	3/26/2026	R
9998458	CHATGPT - BMO	\$	20.00	NON INST SOFTWARE LICENSES	3/26/2026	R
9998458	CHATGPT - BMO	\$	20.00	NON INST SOFTWARE LICENSES	3/26/2026	R
9998458	CHATGPT - BMO	\$	20.00	NON INST SOFTWARE LICENSES	3/26/2026	R
9998458	CHATGPT - BMO	\$	20.00	NON INST SOFTWARE LICENSES	3/26/2026	R
9998458	METRO TRANSIT (MCTO)	\$	20.00	TRANS CONT-PRIV CARR	3/26/2026	R
9998458	BAKERSFIELD	\$	20.54	TRAVEL	3/26/2026	R
9998458	HATTIE B'S HOT CHICKEN	\$	20.74	TRAVEL	3/26/2026	R

9998458	SPOTIFY USA INC	\$	21.66	NON INST SOFTWARE LICENSES	3/26/2026	R
9998458	TARGET	\$	21.74	GENERAL SUPPLIES	3/26/2026	R
9998458	CHISAGO COUNTY RECORDER	\$	22.00	FEES FOR SERVICES	3/26/2026	R
9998458	WAL-MART #2274	\$	24.86	FOOD	3/26/2026	R
9998458	MARTIN'S BAR-B-QUE JOINT	\$	26.04	TRAVEL	3/26/2026	R
9998458	WAL-MART #2274	\$	26.15	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	LYFT RIDES	\$	26.22	TRAVEL	3/26/2026	R
9998458	WBLAHS	\$	27.00	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	IMPARK	\$	27.45	TRAVEL	3/26/2026	R
9998458	WAL-MART #2274	\$	27.63	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	NORTHERN TOOL + EQUIPMENT	\$	27.96	GROUPS SUPPLIES	3/26/2026	R
9998458	TRAVEL GUARD - BMO	\$	29.02	TRAVEL	3/26/2026	R
9998458	TRAVEL GUARD - BMO	\$	29.02	TRAVEL	3/26/2026	R
9998458	TRAVEL GUARD - BMO	\$	29.65	TRAVEL	3/26/2026	R
9998458	TRAVEL GUARD - BMO	\$	29.65	TRAVEL	3/26/2026	R
9998458	WAL-MART	\$	32.46	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	CUB FOODS OF WHITE BEAR TWSHP	\$	34.53	FOOD	3/26/2026	R
9998458	DELTA AIRLINES INC	\$	35.00	TRAVEL	3/26/2026	R
9998458	DELTA AIRLINES INC	\$	35.00	TRAVEL	3/26/2026	R
9998458	FIVE BELOW	\$	36.00	GENERAL SUPPLIES	3/26/2026	R
9998458	TARGET	\$	36.19	GENERAL SUPPLIES	3/26/2026	R
9998458	HOBBY LOBBY	\$	37.08	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	LYFT RIDES	\$	37.40	TRAVEL	3/26/2026	R
9998458	SOUTHWEST STRINGS	\$	37.49	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	MSP INTERNATIONAL - BMO	\$	37.96	TRAVEL	3/26/2026	R
9998458	WAL-MART	\$	38.24	FOOD	3/26/2026	R
9998458	PANCAKE PANTRY	\$	39.58	TRAVEL	3/26/2026	R
9998458	NORTHERN TOOL + EQUIPMENT	\$	39.85	GROUPS SUPPLIES	3/26/2026	R
9998458	WAL-MART	\$	39.86	FOOD	3/26/2026	R
9998458	SIMO HOLDINGS, INC	\$	40.00	GENERAL SUPPLIES	3/26/2026	R
9998458	SIMO HOLDINGS, INC	\$	40.00	GENERAL SUPPLIES	3/26/2026	R
9998458	WAL-MART	\$	40.30	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	WAL-MART	\$	41.88	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	CHECKER TAXI	\$	42.55	TRAVEL	3/26/2026	R
9998458	WAL-MART #1861	\$	42.97	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	TARGET BANK	\$	43.36	GENERAL SUPPLIES	3/26/2026	R
9998458	BLINDHAVOC.CLOTHING - BMO	\$	44.50	GENERAL SUPPLIES	3/26/2026	R
9998458	DOLLAR TREE	\$	45.00	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	LYFT RIDES	\$	45.16	TRAVEL	3/26/2026	R
9998458	TARGET	\$	45.93	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	WAL-MART	\$	46.36	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	COMFRT	\$	47.15	GENERAL SUPPLIES	3/26/2026	R
9998458	JIMMY JOHNS #869	\$	49.00	FOOD	3/26/2026	R
9998458	NASHVEGAS CAB	\$	49.22	TRAVEL	3/26/2026	R
9998458	GUEST SERVICES INC	\$	49.31	FIELD TRIP	3/26/2026	R
9998458	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$	49.99	DUES AND MEMBERSHIPS	3/26/2026	R
9998458	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$	49.99	DUES AND MEMBERSHIPS	3/26/2026	R
9998458	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$	49.99	DUES AND MEMBERSHIPS	3/26/2026	R
9998458	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$	49.99	DUES AND MEMBERSHIPS	3/26/2026	R
9998458	DAYS INN BY WYNDHAM FARGO/WEST ACRES	\$	50.00	FIELD TRIP	3/26/2026	R
9998458	DAYS INN BY WYNDHAM FARGO/WEST ACRES	\$	50.00	FIELD TRIP	3/26/2026	R
9998458	DAYS INN BY WYNDHAM FARGO/WEST ACRES	\$	50.00	FIELD TRIP	3/26/2026	R
9998458	DAYS INN BY WYNDHAM FARGO/WEST ACRES	\$	50.00	FIELD TRIP	3/26/2026	R
9998458	DAYS INN BY WYNDHAM FARGO/WEST ACRES	\$	50.00	FIELD TRIP	3/26/2026	R
9998458	CARBONES PIZZERIA	\$	50.69	FOOD	3/26/2026	R
9998458	WAL-MART #2274	\$	51.77	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	LYFT RIDES	\$	51.92	TRAVEL	3/26/2026	R
9998458	DOMINOS PIZZA	\$	52.36	FOOD	3/26/2026	R
9998458	SAM'S CLUB	\$	53.14	INDIVIDUAL INSTRUCT SUPPLIES	3/26/2026	R
9998458	NORTHERN TOOL + EQUIPMENT	\$	53.18	GROUPS SUPPLIES	3/26/2026	R
9998458	WAL-MART	\$	56.40	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	DOMINO'S HUGO	\$	57.92	FOOD	3/26/2026	R
9998458	IRON RANGE RESOURCES FOR REHAB - BMO	\$	58.00	FIELD TRIP	3/26/2026	R
9998458	TARGET	\$	59.40	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	TARGET	\$	59.90	COST OF MATERIALS FOR RESALE	3/26/2026	R
9998458	WAL-MART	\$	60.16	GENERAL SUPPLIES	3/26/2026	R
9998458	TARGET BANK	\$	62.15	GENERAL SUPPLIES	3/26/2026	R
9998458	BLICK ART MATERIALS LLC	\$	63.15	TEXTBOOKS-WORKBOOKS	3/26/2026	R
9998458	TARGET BANK	\$	64.56	GENERAL SUPPLIES	3/26/2026	R

9998458	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	\$	64.89	GENERAL SUPPLIES	3/26/2026	R
9998458	MN ELEMENTARY SCH PRIN ASSOC	\$	68.00	DUES AND MEMBERSHIPS	3/26/2026	R
9998458	WAL-MART - BMO	\$	69.94	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	MENARDS	\$	69.99	GROUPS SUPPLIES	3/26/2026	R
9998458	IRON RANGE RESOURCES FOR REHAB - BMO	\$	70.00	FIELD TRIP	3/26/2026	R
9998458	JIMMY JOHNS #869	\$	71.36	FOOD	3/26/2026	R
9998458	WAL-MART	\$	71.55	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	WAL-MART #2274	\$	72.66	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	COMFRT	\$	76.95	INDIVIDUAL INSTRUCT SUPPLIES	3/26/2026	R
9998458	TARGET	\$	77.04	FOOD	3/26/2026	R
9998458	OPUS EVENT	\$	80.00	FIELD TRIP	3/26/2026	R
9998458	SHAWN KIRCHNER	\$	80.00	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	MENARDS	\$	80.47	GROUPS SUPPLIES	3/26/2026	R
9998458	CUB FOODS OF WHITE BEAR TWSHP	\$	83.16	FOOD	3/26/2026	R
9998458	FACEBOOK	\$	86.79	INTERPRETER - FOR LANG <=50K	3/26/2026	R
9998458	GOFAN	\$	90.00	GENERAL SUPPLIES	3/26/2026	R
9998458	JERSEY MIKE'S - BMO	\$	92.99	FOOD	3/26/2026	R
9998458	TARGET	\$	93.94	GENERAL SUPPLIES	3/26/2026	R
9998458	VERNIER SCIENCE EDUCATION	\$	96.00	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	HOBBY LOBBY	\$	98.62	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	MIDWEST SOUND DJ ENTERTAINMENT	\$	100.00	FEES FOR SERVICES	3/26/2026	R
9998458	TARGET BANK	\$	100.75	GENERAL SUPPLIES	3/26/2026	R
9998458	TARGET	\$	100.95	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	LAKESHORE LEARNING MATERIALS	\$	102.93	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	PARK MSP	\$	103.10	TRAVEL	3/26/2026	R
9998458	EPILOG CORPORATION	\$	104.00	INDIVIDUAL INSTRUCT SUPPLIES	3/26/2026	R
9998458	DOMINOS PIZZA	\$	108.35	FIELD TRIP	3/26/2026	R
9998458	SAM'S CLUB	\$	110.00	DUES AND MEMBERSHIPS	3/26/2026	R
9998458	DISCOUNT SCHOOL SUPPLY	\$	112.48	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	LYFT RIDES	\$	114.53	TRAVEL	3/26/2026	R
9998458	IRON RANGE RESOURCES FOR REHAB - BMO	\$	115.00	FIELD TRIP	3/26/2026	R
9998458	DOMINOS PIZZA	\$	115.64	FOOD	3/26/2026	R
9998458	VRBO	\$	119.00	FIELD TRIP	3/26/2026	R
9998458	CANVA	\$	119.99	NON INST SOFTWARE LICENSES	3/26/2026	R
9998458	SKY ZONE INDOOR TRAMPOLINE PARK	\$	120.00	FIELD TRIP	3/26/2026	R
9998458	SAM'S CLUB	\$	120.96	FOOD	3/26/2026	R
9998458	TARGET BANK	\$	121.83	FOOD	3/26/2026	R
9998458	SAM'S CLUB	\$	122.93	FOOD	3/26/2026	R
9998458	CULVERS CAMBRIDGE	\$	125.23	FIELD TRIP	3/26/2026	R
9998458	WAL-MART	\$	128.16	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	WASHINGTON COUNTY	\$	131.00	FEES FOR SERVICES	3/26/2026	R
9998458	GRAPHITE PUBLISHING, LLC	\$	135.00	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	JIMMY JOHNS #869	\$	136.07	FOOD	3/26/2026	R
9998458	TARGET BANK	\$	137.94	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	WAL-MART	\$	139.73	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	CLIFTON LARSON ALLEN LLP	\$	140.00	TRAVEL	3/26/2026	R
9998458	MN GOLF ASSOCIATION	\$	140.00	TRAVEL	3/26/2026	R
9998458	PARK MSP	\$	140.00	TRAVEL	3/26/2026	R
9998458	SPLATTER PAINTS	\$	140.00	TRAVEL	3/26/2026	R
9998458	NATL HIGH SCHOOL ATHLETIC COACHES ASSOCIATION	\$	142.33	TRAVEL	3/26/2026	R
9998458	TEXAS ROADHOUSE	\$	142.34	FIELD TRIP	3/26/2026	R
9998458	WALKER DISPLAY, INC.	\$	143.55	GENERAL SUPPLIES	3/26/2026	R
9998458	VIS PIZZA	\$	144.70	FIELD TRIP	3/26/2026	R
9998458	TARGET	\$	144.76	GENERAL SUPPLIES	3/26/2026	R
9998458	HAND2MIND	\$	145.57	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	MENARDS	\$	146.88	GROUPS SUPPLIES	3/26/2026	R
9998458	DOMINO'S - BMO	\$	148.33	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	TARGET BANK	\$	149.58	GENERAL SUPPLIES	3/26/2026	R
9998458	UNIVERSAL CHEERLEADERS ASSOC	\$	150.00	TRAVEL	3/26/2026	R
9998458	HODGES BADGE COMPANY INC	\$	153.71	GENERAL SUPPLIES	3/26/2026	R
9998458	CITY OF WHITE BEAR LAKE	\$	155.28	FIELD TRIP	3/26/2026	R
9998458	MENARDS-MAPLEWOOD	\$	158.40	GROUPS SUPPLIES	3/26/2026	R
9998458	MENARDS	\$	158.89	GROUPS SUPPLIES	3/26/2026	R
9998458	CHILDREN'S THEATER COMPANY	\$	160.00	FIELD TRIP	3/26/2026	R
9998458	AWARDS BY HAMMOND	\$	161.00	GENERAL SUPPLIES	3/26/2026	R
9998458	SUN COUNTRY AIRLINES	\$	161.99	TRAVEL	3/26/2026	R
9998458	SUN COUNTRY AIRLINES	\$	163.99	TRAVEL	3/26/2026	R
9998458	MN RECREATION AND PARK ASSOC	\$	169.00	TRAVEL	3/26/2026	R
9998458	WAL-MART	\$	169.31	INSTRUCTIONAL SUPPLIES	3/26/2026	R

9998458	OPUS EVENT	\$	180.00	FIELD TRIP	3/26/2026	R
9998458	OPUS EVENT	\$	180.00	FIELD TRIP	3/26/2026	R
9998458	SCIENCE MUSEUM OF MINNESOTA	\$	180.00	FIELD TRIP	3/26/2026	R
9998458	TAMIYA AMERICA, INC.	\$	180.00	GENERAL SUPPLIES	3/26/2026	R
9998458	INTERCONTINENTAL HOTELS & RESORTS	\$	198.74	TRAVEL	3/26/2026	R
9998458	INTERCONTINENTAL HOTELS & RESORTS	\$	198.74	TRAVEL	3/26/2026	R
9998458	INTERCONTINENTAL HOTELS & RESORTS	\$	198.74	TRAVEL	3/26/2026	R
9998458	INTERCONTINENTAL HOTELS & RESORTS	\$	198.74	TRAVEL	3/26/2026	R
9998458	INTERCONTINENTAL HOTELS & RESORTS	\$	198.74	TRAVEL	3/26/2026	R
9998458	WAL-MART	\$	213.44	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	MHS	\$	220.00	INDIVIDUAL INSTRUCT SUPPLIES	3/26/2026	R
9998458	RAISING CANES - BMO	\$	220.45	FOOD	3/26/2026	R
9998458	ARBOR SCIENTIFIC	\$	225.30	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	MHS	\$	225.50	INDIVIDUAL INSTRUCT SUPPLIES	3/26/2026	R
9998458	GSJJ	\$	227.59	GENERAL SUPPLIES	3/26/2026	R
9998458	INNERACTIVE	\$	240.00	FIELD TRIP	3/26/2026	R
9998458	INNERACTIVE	\$	240.00	FIELD TRIP	3/26/2026	R
9998458	INNERACTIVE	\$	240.00	FIELD TRIP	3/26/2026	R
9998458	INTERCONTINENTAL HOTELS & RESORTS	\$	240.49	TRAVEL	3/26/2026	R
9998458	SMTP GO	\$	240.50	NON INST SOFTWARE LICENSES	3/26/2026	R
9998458	TARGET BANK	\$	240.61	GENERAL SUPPLIES	3/26/2026	R
9998458	WEBSTAUANT STORE	\$	246.15	GENERAL SUPPLIES	3/26/2026	R
9998458	IXL LEARNING INC	\$	248.00	INST SOFTWARE LICENSES	3/26/2026	R
9998458	DIGICERT INC	\$	248.61	NON INST SOFTWARE LICENSES	3/26/2026	R
9998458	WBLAHS	\$	250.00	FEES FOR SERVICES	3/26/2026	R
9998458	IRON RANGE RESOURCES FOR REHAB - BMO	\$	252.00	FIELD TRIP	3/26/2026	R
9998458	TEXAS ROADHOUSE	\$	255.13	FIELD TRIP	3/26/2026	R
9998458	SAM'S CLUB	\$	263.12	GENERAL SUPPLIES	3/26/2026	R
9998458	MATH MASTERS OF MINNESOTA	\$	263.40	FIELD TRIP	3/26/2026	R
9998458	CHICK-FIL-A - BMO	\$	272.00	COST OF MATERIALS FOR RESALE	3/26/2026	R
9998458	CHICK-FIL-A - BMO	\$	272.00	COST OF MATERIALS FOR RESALE	3/26/2026	R
9998458	MASA/MASE	\$	275.00	TRAVEL	3/26/2026	R
9998458	SAM'S CLUB	\$	278.26	FOOD	3/26/2026	R
9998458	OMNI HOTEL AT THE BATTERY ATLANTA	\$	284.96	TRAVEL	3/26/2026	R
9998458	DELTA AIRLINES INC	\$	288.40	TRAVEL	3/26/2026	R
9998458	DELTA AIRLINES INC	\$	288.40	TRAVEL	3/26/2026	R
9998458	DELTA AIRLINES INC	\$	288.40	TRAVEL	3/26/2026	R
9998458	BEST WESTERN PLUS KELLY INN	\$	291.54	TRAVEL	3/26/2026	R
9998458	DELTA AIRLINES INC	\$	293.40	TRAVEL	3/26/2026	R
9998458	AMERICAN AIRLINES	\$	294.39	TRAVEL	3/26/2026	R
9998458	AMERICAN AIRLINES	\$	294.39	TRAVEL	3/26/2026	R
9998458	SOUTHPAW ENTERPRISES	\$	295.26	EQUIPMENT	3/26/2026	R
9998458	FROGGY HOPS LLC	\$	296.51	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	GRAND VIEW LODGE - BMO	\$	299.18	TRAVEL	3/26/2026	R
9998458	MN ASSOC OF SCH BUSINESS OFFICIALS	\$	300.00	TRAVEL	3/26/2026	R
9998458	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	\$	309.00	DUES AND MEMBERSHIPS	3/26/2026	R
9998458	MUSICA BALTICA	\$	311.76	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	CHOMPSHOP	\$	313.19	GENERAL SUPPLIES	3/26/2026	R
9998458	SUN COUNTRY AIRLINES	\$	323.98	TRAVEL	3/26/2026	R
9998458	VEED - BMO	\$	325.35	NON INST SOFTWARE LICENSES	3/26/2026	R
9998458	DISCOUNT SCHOOL SUPPLY	\$	337.95	GENERAL SUPPLIES	3/26/2026	R
9998458	DRURY HOTELS	\$	339.91	TRAVEL	3/26/2026	R
9998458	VEED - BMO	\$	348.00	NON INST SOFTWARE LICENSES	3/26/2026	R
9998458	MN SOCIETY OF CPAS	\$	349.00	TRAVEL	3/26/2026	R
9998458	FLEET FARM	\$	358.68	GENERAL SUPPLIES	3/26/2026	R
9998458	MASA/MASE	\$	359.00	TRAVEL	3/26/2026	R
9998458	GOVERNMENT FINANCE OFFICERS ASSN	\$	375.00	DUES AND MEMBERSHIPS	3/26/2026	R
9998458	FRONTRUNNER SCREEN PRINTING	\$	385.00	GENERAL SUPPLIES	3/26/2026	R
9998458	MN SOCIETY OF CPAS	\$	390.00	DUES AND MEMBERSHIPS	3/26/2026	R
9998458	FIX MY BLINDS	\$	400.68	REPAIR SUPPLIES	3/26/2026	R
9998458	VIRTUAL WORKSHOP SERIES	\$	406.43	TRAVEL	3/26/2026	R
9998458	SKATES AND SPORTS INC	\$	422.67	GENERAL SUPPLIES	3/26/2026	R
9998458	DELTA AIRLINES INC	\$	426.81	TRAVEL	3/26/2026	R
9998458	LEADER PROMOTIONS, INC	\$	435.00	GENERAL SUPPLIES	3/26/2026	R
9998458	TOTAL ENTERTAINMENT PRODUCTIONS	\$	450.00	FIELD TRIP	3/26/2026	R
9998458	LESSONPIX	\$	453.60	NON INST SOFTWARE LICENSES	3/26/2026	R
9998458	SUN COUNTRY AIRLINES	\$	464.38	TRAVEL	3/26/2026	R
9998458	SUN COUNTRY AIRLINES	\$	464.38	TRAVEL	3/26/2026	R
9998458	SUN COUNTRY AIRLINES	\$	474.38	TRAVEL	3/26/2026	R

9998458	SUN COUNTRY AIRLINES	\$	474.38	TRAVEL	3/26/2026	R
9998458	AGROTECAN LIMITED LIABILITY COMPANY	\$	493.45	FOOD	3/26/2026	R
9998458	DOMINO'S - BMO	\$	494.18	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	METALPRINTS.COM	\$	500.35	GENERAL SUPPLIES	3/26/2026	R
9998458	REV.COM	\$	506.22	INTERPRETER - FOR LANG <=50K	3/26/2026	R
9998458	GRAND CASINO ARENA	\$	518.00	FIELD TRIP	3/26/2026	R
9998458	SUN COUNTRY AIRLINES	\$	521.38	TRAVEL	3/26/2026	R
9998458	SUN COUNTRY AIRLINES	\$	521.38	TRAVEL	3/26/2026	R
9998458	SUN COUNTRY AIRLINES	\$	521.38	TRAVEL	3/26/2026	R
9998458	SUN COUNTRY AIRLINES	\$	521.38	TRAVEL	3/26/2026	R
9998458	VITAMINK12, LLC	\$	525.00	DUES AND MEMBERSHIPS	3/26/2026	R
9998458	SUN COUNTRY AIRLINES	\$	528.98	TRAVEL	3/26/2026	R
9998458	CHICK-FIL-A - BMO	\$	544.00	COST OF MATERIALS FOR RESALE	3/26/2026	R
9998458	BLICK ART MATERIALS LLC	\$	574.69	TEXTBOOKS-WORKBOOKS	3/26/2026	R
9998458	JUNIOR ACHIEVEMENT	\$	600.00	FIELD TRIP	3/26/2026	R
9998458	ASSOC OF CAREER AND TECHNICAL EDUCATION	\$	615.00	TRAVEL	3/26/2026	R
9998458	CONSORTIUM FOR SCHOOL NETWORKING	\$	649.00	TRAVEL	3/26/2026	R
9998458	MARKETFEST	\$	650.00	TRAVEL	3/26/2026	R
9998458	CONTINUED COM LLC	\$	693.00	DUES AND MEMBERSHIPS	3/26/2026	R
9998458	DELTA AIRLINES INC	\$	696.40	TRAVEL	3/26/2026	R
9998458	REV.COM	\$	700.92	INTERPRETER - FOR LANG <=50K	3/26/2026	R
9998458	HOME DEPOT	\$	727.09	GENERAL SUPPLIES	3/26/2026	R
9998458	LAKESHORE LEARNING MATERIALS	\$	859.05	TEXTBOOKS-WORKBOOKS	3/26/2026	R
9998458	CARBONES PIZZERIA	\$	859.78	FOOD	3/26/2026	R
9998458	CHILDREN'S THEATER COMPANY	\$	912.00	FIELD TRIP	3/26/2026	R
9998458	BEL USA LLC	\$	935.00	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	REV.COM	\$	986.48	INTERPRETER - FOR LANG <=50K	3/26/2026	R
9998458	GUEST SERVICES INC	\$	998.88	FIELD TRIP	3/26/2026	R
9998458	DRURY HOTELS	\$	1,024.42	TRAVEL	3/26/2026	R
9998458	CHICK-FIL-A - BMO	\$	1,088.00	COST OF MATERIALS FOR RESALE	3/26/2026	R
9998458	MN STATE HS COACHES ASSOCIATION	\$	1,156.41	FIELD TRIP	3/26/2026	R
9998458	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$	1,199.99	TRAVEL	3/26/2026	R
9998458	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$	1,199.99	TRAVEL	3/26/2026	R
9998458	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$	1,199.99	TRAVEL	3/26/2026	R
9998458	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$	1,199.99	TRAVEL	3/26/2026	R
9998458	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$	1,199.99	TRAVEL	3/26/2026	R
9998458	DRURY HOTELS	\$	1,359.64	TRAVEL	3/26/2026	R
9998458	EXPLORICA	\$	1,404.54	INSTRUCTIONAL SUPPLIES	3/26/2026	R
9998458	STIMULUS ATHLETIC LLC	\$	1,484.59	GENERAL SUPPLIES	3/26/2026	R
9998458	CUCHILLO	\$	1,500.00	FOOD	3/26/2026	R
9998458	BMO	\$	1,965.00	GENERAL SUPPLIES	3/26/2026	R
9998458	CHOMPSHOP	\$	2,116.00	GENERAL SUPPLIES	3/26/2026	R
9998458	CHARMTECH LABS LLC	\$	2,800.00	INST SOFTWARE LICENSES	3/26/2026	R
9998458	SCIENCE MUSEUM OF MINNESOTA	\$	2,856.00	FIELD TRIP	3/26/2026	R
9998458	HYATT REGENCY - BMO	\$	3,462.04	TRAVEL	3/26/2026	R
9998458	MUSIC THEATRE INTERNATIONAL	\$	5,670.00	FEES FOR SERVICES	3/26/2026	R
9998458	NINJA ANYWHERE LLC	\$	5,845.00	FIELD TRIP	3/26/2026	R
9998458	PODIUM PROS INC	\$	6,773.12	GRADUATION EXPENSES	3/26/2026	R
9998458	KINECT EDUCATION GROUP	\$	12,320.00	GENERAL SUPPLIES	3/26/2026	R
9998459	INTERNAL REVENUE SERVICE	\$	-		4/27/2026	C
9998460	INTERNAL REVENUE SERVICE	\$	33.43	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	33.43	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	83.90	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	83.90	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	106.79	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	142.93	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	142.93	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	186.44	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	186.44	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	263.65	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	263.65	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	352.95	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	358.74	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	358.74	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	743.48	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	743.48	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	797.19	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	797.19	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	883.21	PAY DED & EMP CONTRB	4/27/2026	R

9998460	INTERNAL REVENUE SERVICE	\$	1,063.41	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	1,063.41	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	1,127.33	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	1,127.33	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	1,625.46	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	3,178.86	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	3,178.86	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	4,170.08	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	4,246.78	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	4,547.05	PAY DED & EMP CONTRB	4/27/2026	R
9998460	INTERNAL REVENUE SERVICE	\$	4,547.05	PAY DED & EMP CONTRB	4/27/2026	R
9998461	MN DEPT OF REVENUE	\$	82.01	PAY DED & EMP CONTRB	4/27/2026	R
9998461	MN DEPT OF REVENUE	\$	213.36	PAY DED & EMP CONTRB	4/27/2026	R
9998461	MN DEPT OF REVENUE	\$	560.03	PAY DED & EMP CONTRB	4/27/2026	R
9998461	MN DEPT OF REVENUE	\$	598.37	PAY DED & EMP CONTRB	4/27/2026	R
9998461	MN DEPT OF REVENUE	\$	2,196.00	PAY DED & EMP CONTRB	4/27/2026	R
9998461	MN DEPT OF REVENUE	\$	2,460.80	PAY DED & EMP CONTRB	4/27/2026	R
9998462	PUBLIC EMP RETIREMENT ASSOC	\$	149.85	PAY DED & EMP CONTRB	4/27/2026	R
9998462	PUBLIC EMP RETIREMENT ASSOC	\$	172.90	PAY DED & EMP CONTRB	4/27/2026	R
9998462	PUBLIC EMP RETIREMENT ASSOC	\$	376.11	PAY DED & EMP CONTRB	4/27/2026	R
9998462	PUBLIC EMP RETIREMENT ASSOC	\$	433.96	PAY DED & EMP CONTRB	4/27/2026	R
9998462	PUBLIC EMP RETIREMENT ASSOC	\$	835.77	PAY DED & EMP CONTRB	4/27/2026	R
9998462	PUBLIC EMP RETIREMENT ASSOC	\$	964.36	PAY DED & EMP CONTRB	4/27/2026	R
9998462	PUBLIC EMP RETIREMENT ASSOC	\$	1,181.87	PAY DED & EMP CONTRB	4/27/2026	R
9998462	PUBLIC EMP RETIREMENT ASSOC	\$	1,363.69	PAY DED & EMP CONTRB	4/27/2026	R
9998462	PUBLIC EMP RETIREMENT ASSOC	\$	2,511.12	PAY DED & EMP CONTRB	4/27/2026	R
9998462	PUBLIC EMP RETIREMENT ASSOC	\$	2,897.46	PAY DED & EMP CONTRB	4/27/2026	R
9998462	PUBLIC EMP RETIREMENT ASSOC	\$	2,985.85	PAY DED & EMP CONTRB	4/27/2026	R
9998462	PUBLIC EMP RETIREMENT ASSOC	\$	3,445.19	PAY DED & EMP CONTRB	4/27/2026	R
9998463	TEACHERS RETIREMENT ASSOC	\$	361.57	PAY DED & EMP CONTRB	4/27/2026	R
9998463	TEACHERS RETIREMENT ASSOC	\$	443.38	PAY DED & EMP CONTRB	4/27/2026	R
9998463	TEACHERS RETIREMENT ASSOC	\$	2,776.60	PAY DED & EMP CONTRB	4/27/2026	R
9998463	TEACHERS RETIREMENT ASSOC	\$	3,404.79	PAY DED & EMP CONTRB	4/27/2026	R
9998464	AIG	\$	85.00	PAY DED & EMP CONTRB	4/30/2026	R
9998464	AIG	\$	154.17	PAY DED & EMP CONTRB	4/30/2026	R
9998464	AIG	\$	2,005.71	PAY DED & EMP CONTRB	4/30/2026	R
9998465	AIG BENEFIT	\$	83.34	PAY DED & EMP CONTRB	4/30/2026	R
9998465	AIG BENEFIT	\$	115.63	PAY DED & EMP CONTRB	4/30/2026	R
9998465	AIG BENEFIT	\$	1,168.99	PAY DED & EMP CONTRB	4/30/2026	R
9998466	AMERICAN FUNDS	\$	(94.74)	PAY DED & EMP CONTRB	4/30/2026	R
9998466	AMERICAN FUNDS	\$	94.74	PAY DED & EMP CONTRB	4/30/2026	R
9998466	AMERICAN FUNDS	\$	97.50	PAY DED & EMP CONTRB	4/30/2026	R
9998466	AMERICAN FUNDS	\$	410.52	PAY DED & EMP CONTRB	4/30/2026	R
9998466	AMERICAN FUNDS	\$	483.88	PAY DED & EMP CONTRB	4/30/2026	R
9998466	AMERICAN FUNDS	\$	618.75	PAY DED & EMP CONTRB	4/30/2026	R
9998466	AMERICAN FUNDS	\$	1,212.75	PAY DED & EMP CONTRB	4/30/2026	R
9998466	AMERICAN FUNDS	\$	44,721.11	PAY DED & EMP CONTRB	4/30/2026	R
9998467	AMERICAN FUNDS BENEFIT	\$	(94.74)	PAY DED & EMP CONTRB	4/30/2026	R
9998467	AMERICAN FUNDS BENEFIT	\$	94.74	PAY DED & EMP CONTRB	4/30/2026	R
9998467	AMERICAN FUNDS BENEFIT	\$	97.50	PAY DED & EMP CONTRB	4/30/2026	R
9998467	AMERICAN FUNDS BENEFIT	\$	241.93	PAY DED & EMP CONTRB	4/30/2026	R
9998467	AMERICAN FUNDS BENEFIT	\$	243.87	PAY DED & EMP CONTRB	4/30/2026	R
9998467	AMERICAN FUNDS BENEFIT	\$	305.96	PAY DED & EMP CONTRB	4/30/2026	R
9998467	AMERICAN FUNDS BENEFIT	\$	704.52	PAY DED & EMP CONTRB	4/30/2026	R
9998467	AMERICAN FUNDS BENEFIT	\$	20,749.74	PAY DED & EMP CONTRB	4/30/2026	R
9998468	AMERIPRISE FINANCIAL SERVICES	\$	309.50	PAY DED & EMP CONTRB	4/30/2026	R
9998468	AMERIPRISE FINANCIAL SERVICES	\$	375.00	PAY DED & EMP CONTRB	4/30/2026	R
9998468	AMERIPRISE FINANCIAL SERVICES	\$	1,228.82	PAY DED & EMP CONTRB	4/30/2026	R
9998468	AMERIPRISE FINANCIAL SERVICES	\$	13,688.15	PAY DED & EMP CONTRB	4/30/2026	R
9998469	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	77.82	PAY DED & EMP CONTRB	4/30/2026	R
9998469	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	203.74	PAY DED & EMP CONTRB	4/30/2026	R
9998469	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	276.04	PAY DED & EMP CONTRB	4/30/2026	R
9998469	AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	9,102.76	PAY DED & EMP CONTRB	4/30/2026	R
9998470	AXA EQUITABLE	\$	215.00	PAY DED & EMP CONTRB	4/30/2026	R
9998470	AXA EQUITABLE	\$	512.50	PAY DED & EMP CONTRB	4/30/2026	R
9998470	AXA EQUITABLE	\$	15,099.49	PAY DED & EMP CONTRB	4/30/2026	R
9998471	AXA EQUITABLE BENEFIT	\$	140.63	PAY DED & EMP CONTRB	4/30/2026	R
9998471	AXA EQUITABLE BENEFIT	\$	295.84	PAY DED & EMP CONTRB	4/30/2026	R
9998471	AXA EQUITABLE BENEFIT	\$	9,143.82	PAY DED & EMP CONTRB	4/30/2026	R

9998481	INTERNAL REVENUE SERVICE	\$	3,230.35	PAY DED & EMP CONTRB	4/30/2026	R
9998481	INTERNAL REVENUE SERVICE	\$	3,400.41	PAY DED & EMP CONTRB	4/30/2026	R
9998481	INTERNAL REVENUE SERVICE	\$	3,400.41	PAY DED & EMP CONTRB	4/30/2026	R
9998481	INTERNAL REVENUE SERVICE	\$	4,137.55	PAY DED & EMP CONTRB	4/30/2026	R
9998481	INTERNAL REVENUE SERVICE	\$	4,137.55	PAY DED & EMP CONTRB	4/30/2026	R
9998481	INTERNAL REVENUE SERVICE	\$	5,186.08	PAY DED & EMP CONTRB	4/30/2026	R
9998481	INTERNAL REVENUE SERVICE	\$	5,691.11	PAY DED & EMP CONTRB	4/30/2026	R
9998481	INTERNAL REVENUE SERVICE	\$	6,164.40	PAY DED & EMP CONTRB	4/30/2026	R
9998481	INTERNAL REVENUE SERVICE	\$	6,164.40	PAY DED & EMP CONTRB	4/30/2026	R
9998481	INTERNAL REVENUE SERVICE	\$	7,297.21	PAY DED & EMP CONTRB	4/30/2026	R
9998481	INTERNAL REVENUE SERVICE	\$	7,297.21	PAY DED & EMP CONTRB	4/30/2026	R
9998481	INTERNAL REVENUE SERVICE	\$	9,195.58	PAY DED & EMP CONTRB	4/30/2026	R
9998481	INTERNAL REVENUE SERVICE	\$	14,539.86	PAY DED & EMP CONTRB	4/30/2026	R
9998481	INTERNAL REVENUE SERVICE	\$	14,539.86	PAY DED & EMP CONTRB	4/30/2026	R
9998481	INTERNAL REVENUE SERVICE	\$	21,571.09	PAY DED & EMP CONTRB	4/30/2026	R
9998481	INTERNAL REVENUE SERVICE	\$	48,611.25	PAY DED & EMP CONTRB	4/30/2026	R
9998481	INTERNAL REVENUE SERVICE	\$	48,611.25	PAY DED & EMP CONTRB	4/30/2026	R
9998481	INTERNAL REVENUE SERVICE	\$	207,854.34	PAY DED & EMP CONTRB	4/30/2026	R
9998481	INTERNAL REVENUE SERVICE	\$	207,854.34	PAY DED & EMP CONTRB	4/30/2026	R
9998481	INTERNAL REVENUE SERVICE	\$	224,317.83	PAY DED & EMP CONTRB	4/30/2026	R
9998482	METROPOLITAN LIFE	\$	300.00	PAY DED & EMP CONTRB	4/30/2026	R
9998482	METROPOLITAN LIFE	\$	1,926.91	PAY DED & EMP CONTRB	4/30/2026	R
9998483	METROPOLITAN LIFE BENEFIT	\$	270.84	PAY DED & EMP CONTRB	4/30/2026	R
9998483	METROPOLITAN LIFE BENEFIT	\$	697.84	PAY DED & EMP CONTRB	4/30/2026	R
9998484	MN DEPT OF HUMAN SERVICES	\$	186.33	PAY DED & EMP CONTRB	4/30/2026	R
9998484	MN DEPT OF HUMAN SERVICES	\$	2,612.80	PAY DED & EMP CONTRB	4/30/2026	R
9998485	MN DEPT OF REVENUE	\$	-		4/30/2026	C
9998486	MN DEPT OF REVENUE	\$	(99.93)	PAY DED & EMP CONTRB	4/30/2026	R
9998486	MN DEPT OF REVENUE	\$	(32.56)	PAY DED & EMP CONTRB	4/30/2026	R
9998486	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	4/30/2026	R
9998486	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	4/30/2026	R
9998486	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	4/30/2026	R
9998486	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	4/30/2026	R
9998486	MN DEPT OF REVENUE	\$	4.13	PAY DED & EMP CONTRB	4/30/2026	R
9998486	MN DEPT OF REVENUE	\$	30.00	PAY DED & EMP CONTRB	4/30/2026	R
9998486	MN DEPT OF REVENUE	\$	51.60	PAY DED & EMP CONTRB	4/30/2026	R
9998486	MN DEPT OF REVENUE	\$	126.12	PAY DED & EMP CONTRB	4/30/2026	R
9998486	MN DEPT OF REVENUE	\$	165.00	PAY DED & EMP CONTRB	4/30/2026	R
9998486	MN DEPT OF REVENUE	\$	232.79	PAY DED & EMP CONTRB	4/30/2026	R
9998486	MN DEPT OF REVENUE	\$	597.28	PAY DED & EMP CONTRB	4/30/2026	R
9998486	MN DEPT OF REVENUE	\$	2,657.53	PAY DED & EMP CONTRB	4/30/2026	R
9998486	MN DEPT OF REVENUE	\$	2,824.46	PAY DED & EMP CONTRB	4/30/2026	R
9998486	MN DEPT OF REVENUE	\$	3,221.09	PAY DED & EMP CONTRB	4/30/2026	R
9998486	MN DEPT OF REVENUE	\$	3,432.65	PAY DED & EMP CONTRB	4/30/2026	R
9998486	MN DEPT OF REVENUE	\$	6,902.41	PAY DED & EMP CONTRB	4/30/2026	R
9998486	MN DEPT OF REVENUE	\$	119,655.29	PAY DED & EMP CONTRB	4/30/2026	R
9998487	MN REVENUE	\$	150.00	PAY DED & EMP CONTRB	4/30/2026	R
9998487	MN REVENUE	\$	1,489.72	PAY DED & EMP CONTRB	4/30/2026	R
9998488	MN STATE RETIREMENT	\$	1,716.22	PAY DED & EMP CONTRB	4/30/2026	R
9998488	MN STATE RETIREMENT	\$	5,348.18	PAY DED & EMP CONTRB	4/30/2026	R
9998489	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	37.51	PAY DED & EMP CONTRB	4/30/2026	R
9998489	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	95.83	PAY DED & EMP CONTRB	4/30/2026	R
9998489	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	121.05	PAY DED & EMP CONTRB	4/30/2026	R
9998489	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	7,305.59	PAY DED & EMP CONTRB	4/30/2026	R
9998490	PCS RETIREMENT - ASPIRE BENEFIT	\$	23.44	PAY DED & EMP CONTRB	4/30/2026	R
9998490	PCS RETIREMENT - ASPIRE BENEFIT	\$	95.83	PAY DED & EMP CONTRB	4/30/2026	R
9998490	PCS RETIREMENT - ASPIRE BENEFIT	\$	121.05	PAY DED & EMP CONTRB	4/30/2026	R
9998490	PCS RETIREMENT - ASPIRE BENEFIT	\$	2,273.21	PAY DED & EMP CONTRB	4/30/2026	R
9998491	PUBLIC EMP RETIREMENT ASSOC	\$	-		4/30/2026	C
9998492	PUBLIC EMP RETIREMENT ASSOC	\$	(64.52)	PAY DED & EMP CONTRB	4/30/2026	R
9998492	PUBLIC EMP RETIREMENT ASSOC	\$	(55.92)	PAY DED & EMP CONTRB	4/30/2026	R
9998492	PUBLIC EMP RETIREMENT ASSOC	\$	13.42	PAY DED & EMP CONTRB	4/30/2026	R
9998492	PUBLIC EMP RETIREMENT ASSOC	\$	15.49	PAY DED & EMP CONTRB	4/30/2026	R
9998492	PUBLIC EMP RETIREMENT ASSOC	\$	270.79	PAY DED & EMP CONTRB	4/30/2026	R
9998492	PUBLIC EMP RETIREMENT ASSOC	\$	312.45	PAY DED & EMP CONTRB	4/30/2026	R
9998492	PUBLIC EMP RETIREMENT ASSOC	\$	4,461.56	PAY DED & EMP CONTRB	4/30/2026	R
9998492	PUBLIC EMP RETIREMENT ASSOC	\$	5,147.89	PAY DED & EMP CONTRB	4/30/2026	R
9998492	PUBLIC EMP RETIREMENT ASSOC	\$	5,808.93	PAY DED & EMP CONTRB	4/30/2026	R
9998492	PUBLIC EMP RETIREMENT ASSOC	\$	6,702.61	PAY DED & EMP CONTRB	4/30/2026	R

9998492	PUBLIC EMP RETIREMENT ASSOC	\$	7,919.33	PAY DED & EMP CONTRB	4/30/2026	R
9998492	PUBLIC EMP RETIREMENT ASSOC	\$	8,716.17	PAY DED & EMP CONTRB	4/30/2026	R
9998492	PUBLIC EMP RETIREMENT ASSOC	\$	9,137.65	PAY DED & EMP CONTRB	4/30/2026	R
9998492	PUBLIC EMP RETIREMENT ASSOC	\$	10,057.21	PAY DED & EMP CONTRB	4/30/2026	R
9998492	PUBLIC EMP RETIREMENT ASSOC	\$	53,094.07	PAY DED & EMP CONTRB	4/30/2026	R
9998492	PUBLIC EMP RETIREMENT ASSOC	\$	61,262.50	PAY DED & EMP CONTRB	4/30/2026	R
9998493	TEACHERS RETIREMENT ASSOC	\$	-		4/30/2026	C
9998494	TEACHERS RETIREMENT ASSOC	\$	(331.18)	PAY DED & EMP CONTRB	4/30/2026	R
9998494	TEACHERS RETIREMENT ASSOC	\$	(270.08)	PAY DED & EMP CONTRB	4/30/2026	R
9998494	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	4/30/2026	R
9998494	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	4/30/2026	R
9998494	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	4/30/2026	R
9998494	TEACHERS RETIREMENT ASSOC	\$	11.20	PAY DED & EMP CONTRB	4/30/2026	R
9998494	TEACHERS RETIREMENT ASSOC	\$	13.73	PAY DED & EMP CONTRB	4/30/2026	R
9998494	TEACHERS RETIREMENT ASSOC	\$	22.40	PAY DED & EMP CONTRB	4/30/2026	R
9998494	TEACHERS RETIREMENT ASSOC	\$	27.47	PAY DED & EMP CONTRB	4/30/2026	R
9998494	TEACHERS RETIREMENT ASSOC	\$	116.50	PAY DED & EMP CONTRB	4/30/2026	R
9998494	TEACHERS RETIREMENT ASSOC	\$	142.86	PAY DED & EMP CONTRB	4/30/2026	R
9998494	TEACHERS RETIREMENT ASSOC	\$	659.64	PAY DED & EMP CONTRB	4/30/2026	R
9998494	TEACHERS RETIREMENT ASSOC	\$	808.89	PAY DED & EMP CONTRB	4/30/2026	R
9998494	TEACHERS RETIREMENT ASSOC	\$	5,746.65	PAY DED & EMP CONTRB	4/30/2026	R
9998494	TEACHERS RETIREMENT ASSOC	\$	7,046.83	PAY DED & EMP CONTRB	4/30/2026	R
9998494	TEACHERS RETIREMENT ASSOC	\$	214,949.79	PAY DED & EMP CONTRB	4/30/2026	R
9998494	TEACHERS RETIREMENT ASSOC	\$	263,582.18	PAY DED & EMP CONTRB	4/30/2026	R
9998495	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	144.81	PAY DED & EMP CONTRB	4/30/2026	R
9998495	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	216.67	PAY DED & EMP CONTRB	4/30/2026	R
9998495	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	363.29	PAY DED & EMP CONTRB	4/30/2026	R
9998495	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	509.40	PAY DED & EMP CONTRB	4/30/2026	R
9998495	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	8,915.25	PAY DED & EMP CONTRB	4/30/2026	R
9998496	VANGUARD SMALL BUSINESS SERVICES	\$	258.33	PAY DED & EMP CONTRB	4/30/2026	R
9998496	VANGUARD SMALL BUSINESS SERVICES	\$	301.48	PAY DED & EMP CONTRB	4/30/2026	R
9998496	VANGUARD SMALL BUSINESS SERVICES	\$	1,421.48	PAY DED & EMP CONTRB	4/30/2026	R
9998496	VANGUARD SMALL BUSINESS SERVICES	\$	1,515.84	PAY DED & EMP CONTRB	4/30/2026	R
9998496	VANGUARD SMALL BUSINESS SERVICES	\$	34,178.29	PAY DED & EMP CONTRB	4/30/2026	R
9998497	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	\$	(76.89)	PAY DED & EMP CONTRB	4/30/2026	R
9998497	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	\$	76.89	PAY DED & EMP CONTRB	4/30/2026	R
9998497	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	\$	641.47	PAY DED & EMP CONTRB	4/30/2026	R
9998497	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	\$	43,182.76	PAY DED & EMP CONTRB	4/30/2026	R
252603414	A-1 TIRE SERVICE INC	\$	292.40	REPAIR & MAINTENANCE	4/8/2026	A
252603415	ABDO PUBLISHING	\$	1,679.45	MEDIA RESOURCES	4/8/2026	A
252603416	AJ MOORE ELECTRIC INC	\$	625.00	REPAIR & MAINTENANCE	4/8/2026	A
252603416	AJ MOORE ELECTRIC INC	\$	12,309.52	BUILDING ACQUISITION/CONSTRUCT	4/8/2026	A
252603417	ALL STATE COMMUNICATIONS	\$	-	FEES FOR SERVICES	4/8/2026	A
252603417	ALL STATE COMMUNICATIONS	\$	1,163.90	REPAIR & MAINTENANCE	4/8/2026	A
252603417	ALL STATE COMMUNICATIONS	\$	8,037.37	FEES FOR SERVICES	4/8/2026	A
252603417	ALL STATE COMMUNICATIONS	\$	9,660.75	FEES FOR SERVICES	4/8/2026	A
252603418	ALL STRINGS ATTACHED	\$	440.00	REPAIR & MAINTENANCE	4/8/2026	A
252603419	AMAZON CAPITAL SERVICES	\$	-		4/8/2026	C
252603420	AMAZON CAPITAL SERVICES	\$	-		4/8/2026	C
252603421	AMAZON CAPITAL SERVICES	\$	-		4/8/2026	C
252603422	AMAZON CAPITAL SERVICES	\$	-		4/8/2026	C
252603423	AMAZON CAPITAL SERVICES	\$	-		4/8/2026	C
252603424	AMAZON CAPITAL SERVICES	\$	-		4/8/2026	C
252603425	AMAZON CAPITAL SERVICES	\$	-		4/8/2026	C
252603426	AMAZON CAPITAL SERVICES	\$	-		4/8/2026	C
252603427	AMAZON CAPITAL SERVICES	\$	-		4/8/2026	C
252603428	AMAZON CAPITAL SERVICES	\$	-		4/8/2026	C
252603429	AMAZON CAPITAL SERVICES	\$	-		4/8/2026	C
252603430	AMAZON CAPITAL SERVICES	\$	-		4/8/2026	C
252603431	AMAZON CAPITAL SERVICES	\$	-		4/8/2026	C
252603432	AMAZON CAPITAL SERVICES	\$	-		4/8/2026	C
252603433	AMAZON CAPITAL SERVICES	\$	-		4/8/2026	C
252603434	AMAZON CAPITAL SERVICES	\$	-		4/8/2026	C
252603435	AMAZON CAPITAL SERVICES	\$	-		4/8/2026	C
252603436	AMAZON CAPITAL SERVICES	\$	-		4/8/2026	C
252603437	AMAZON CAPITAL SERVICES	\$	-		4/8/2026	C
252603438	AMAZON CAPITAL SERVICES	\$	-		4/8/2026	C
252603439	AMAZON CAPITAL SERVICES	\$	-		4/8/2026	C
252603440	AMAZON CAPITAL SERVICES	\$	-		4/8/2026	C

252603444	AMAZON CAPITAL SERVICES	\$	25.91	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	25.98	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	25.99	REPAIR SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	26.66	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	27.99	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	28.04	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	28.45	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	29.71	NON-INSTRUCTIONAL TECH DEVICES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	31.26	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	31.79	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	31.90	FOOD	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	33.72	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	34.02	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	35.00	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	35.37	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	35.84	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	36.39	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	36.77	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	36.99	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	37.99	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	37.99	CUSTODIAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	38.91	TEXTBOOKS-WORKBOOKS	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	39.28	MEDIA RESOURCES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	39.87	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	39.90	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	40.00	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	41.79	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	41.95	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	41.97	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	42.39	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	43.85	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	44.97	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	45.00	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	45.00	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	46.31	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	46.48	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	49.44	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	50.35	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	50.94	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	51.34	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	51.84	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	52.41	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	54.89	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	55.18	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	55.57	INDIVIDUAL INSTRUCT SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	56.08	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	56.55	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	60.08	NON-INSTRUCTIONAL TECH DEVICES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	63.37	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	64.99	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	65.97	NON-INSTRUCTIONAL TECH DEVICES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	66.93	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	69.50	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	69.93	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	71.78	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	79.12	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	79.98	INDIVIDUAL INSTRUCT SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	82.40	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	85.27	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	86.81	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	91.55	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	92.62	REPAIR SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	93.97	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	95.96	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	97.58	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	101.94	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	106.77	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	113.93	REPAIR SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	114.97	INSTRUCTIONAL SUPPLIES	4/8/2026	A

252603444	AMAZON CAPITAL SERVICES	\$	118.46	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	127.60	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	129.00	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	130.92	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	132.96	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	133.10	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	134.24	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	140.61	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	147.57	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	150.87	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	151.76	MEDIA RESOURCES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	152.11	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	159.43	INDIVIDUAL INSTRUCT SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	161.63	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	167.91	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	177.37	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	183.17	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	184.47	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	186.65	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	186.65	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	199.21	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	216.84	CUSTODIAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	225.61	NON-INSTRUCTIONAL TECH DEVICES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	227.78	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	241.56	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	248.20	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	266.74	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	309.48	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	314.41	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	325.82	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	349.00	REPAIR SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	357.12	GENERAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	374.27	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	399.14	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	402.36	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	479.36	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	523.99	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	596.24	TEXTBOOKS-WORKBOOKS	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	743.24	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	804.44	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	823.80	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	867.70	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603444	AMAZON CAPITAL SERVICES	\$	1,234.99	CUSTODIAL SUPPLIES	4/8/2026	A
252603445	ANDERSON, JON	\$	65.00	COMMUNICATION SERVICES	4/8/2026	A
252603446	ARMSTRONG, LEAH	\$	195.35	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603447	ATLAS TECHNICAL CONSULTANTS	\$	365.00	FEES FOR SERVICES	4/8/2026	A
252603447	ATLAS TECHNICAL CONSULTANTS	\$	365.00	FEES FOR SERVICES	4/8/2026	A
252603447	ATLAS TECHNICAL CONSULTANTS	\$	365.00	FEES FOR SERVICES	4/8/2026	A
252603448	BARNUM COMPANIES, INC	\$	265.80	REPAIR & MAINTENANCE	4/8/2026	A
252603448	BARNUM COMPANIES, INC	\$	1,183.84	REPAIR & MAINTENANCE	4/8/2026	A
252603449	BARTH, CARRIE	\$	1,467.94	OTHER BENEFITS	4/8/2026	A
252603450	BARTHOLD	\$	136.40	GARBAGE SERVICE	4/8/2026	A
252603450	BARTHOLD	\$	142.40	GARBAGE SERVICE	4/8/2026	A
252603450	BARTHOLD	\$	142.40	GARBAGE SERVICE	4/8/2026	A
252603450	BARTHOLD	\$	142.40	GARBAGE SERVICE	4/8/2026	A
252603450	BARTHOLD	\$	148.40	GARBAGE SERVICE	4/8/2026	A
252603450	BARTHOLD	\$	148.40	GARBAGE SERVICE	4/8/2026	A
252603450	BARTHOLD	\$	172.40	GARBAGE SERVICE	4/8/2026	A
252603450	BARTHOLD	\$	184.40	GARBAGE SERVICE	4/8/2026	A
252603450	BARTHOLD	\$	196.40	GARBAGE SERVICE	4/8/2026	A
252603450	BARTHOLD	\$	208.40	GARBAGE SERVICE	4/8/2026	A
252603450	BARTHOLD	\$	268.40	GARBAGE SERVICE	4/8/2026	A
252603450	BARTHOLD	\$	274.40	GARBAGE SERVICE	4/8/2026	A
252603451	BEDELL, BRENDA	\$	85.31	GENERAL SUPPLIES	4/8/2026	A
252603452	BERNIER, TIMMY	\$	14.50	TRAVEL	4/8/2026	A
252603452	BERNIER, TIMMY	\$	14.50	TRAVEL	4/8/2026	A
252603453	BERTELSEN, STACY	\$	65.00	COMMUNICATION SERVICES	4/8/2026	A
252603453	BERTELSEN, STACY	\$	95.12	TRAVEL	4/8/2026	A
252603454	BLUUM OF MINNESOTA, LLC	\$	7,560.00	NON-INSTRUCTIONAL TECH DEVICES	4/8/2026	A

252603455	BRAUN INTERTEC CORPORATION	\$	6,910.00	FEES FOR SERVICES	4/8/2026	A
252603455	BRAUN INTERTEC CORPORATION	\$	7,850.00	FEES FOR SERVICES	4/8/2026	A
252603455	BRAUN INTERTEC CORPORATION	\$	8,950.00	FEES FOR SERVICES	4/8/2026	A
252603456	BRIGHTSTAR CARE OF ST PAUL	\$	2,458.80	EDUC PURPOSES-OTHER AGENCY	4/8/2026	A
252603456	BRIGHTSTAR CARE OF ST PAUL	\$	2,490.30	EDUC PURPOSES-OTHER AGENCY	4/8/2026	A
252603456	BRIGHTSTAR CARE OF ST PAUL	\$	2,490.30	EDUC PURPOSES-OTHER AGENCY	4/8/2026	A
252603456	BRIGHTSTAR CARE OF ST PAUL	\$	2,610.00	EDUC PURPOSES-OTHER AGENCY	4/8/2026	A
252603456	BRIGHTSTAR CARE OF ST PAUL	\$	2,610.00	EDUC PURPOSES-OTHER AGENCY	4/8/2026	A
252603456	BRIGHTSTAR CARE OF ST PAUL	\$	2,610.00	EDUC PURPOSES-OTHER AGENCY	4/8/2026	A
252603456	BRIGHTSTAR CARE OF ST PAUL	\$	3,059.10	EDUC PURPOSES-OTHER AGENCY	4/8/2026	A
252603456	BRIGHTSTAR CARE OF ST PAUL	\$	3,262.50	EDUC PURPOSES-OTHER AGENCY	4/8/2026	A
252603457	BROWN, GRACE	\$	113.04	TRAVEL	4/8/2026	A
252603457	BROWN, GRACE	\$	113.04	TRAVEL	4/8/2026	A
252603458	CAP ELECTRIC INC	\$	740.50	REPAIR & MAINTENANCE	4/8/2026	A
252603458	CAP ELECTRIC INC	\$	1,010.49	REPAIR & MAINTENANCE	4/8/2026	A
252603459	CAVERZAGIE, BRIANNA	\$	34.80	TRAVEL	4/8/2026	A
252603459	CAVERZAGIE, BRIANNA	\$	65.00	COMMUNICATION SERVICES	4/8/2026	A
252603460	CDW GOVERNMENT INC	\$	303.99	NON INST SOFTWARE LICENSES	4/8/2026	A
252603461	CHILDREN'S DEFENSE FUND	\$	900.00	DUES AND MEMBERSHIPS	4/8/2026	A
252603462	COMMERCIAL KITCHEN SERVICES	\$	1,162.50	REPAIR & MAINTENANCE	4/8/2026	A
252603463	CONFERENCE TECHNOLOGIES INC	\$	187.50	REPAIR & MAINTENANCE	4/8/2026	A
252603464	CRYSTEEL TRUCK EQUIPMENT	\$	2,117.46	SNOW REMOVAL	4/8/2026	A
252603465	CUSTOM DRYWALL INC	\$	18,025.49	BUILDING ACQUISITION/CONSTRUCT	4/8/2026	A
252603466	DAHM, ALEX	\$	490.94	FIELD TRIP	4/8/2026	A
252603467	DERBY, SARA	\$	32.63	TRAVEL	4/8/2026	A
252603468	DOGBE, NOELIE	\$	97.08	GENERAL SUPPLIES	4/8/2026	A
252603469	DOUGLAS, SANDRA	\$	303.60	FEES FOR SERVICES	4/8/2026	A
252603469	DOUGLAS, SANDRA	\$	425.00	FEES FOR SERVICES	4/8/2026	A
252603470	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	265.76	SHORT-TERM RENTALS & LEASES	4/8/2026	A
252603470	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	420.07	SHORT-TERM RENTALS & LEASES	4/8/2026	A
252603470	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	726.13	SHORT-TERM RENTALS & LEASES	4/8/2026	A
252603470	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	729.80	SHORT-TERM RENTALS & LEASES	4/8/2026	A
252603470	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	819.33	SHORT-TERM RENTALS & LEASES	4/8/2026	A
252603470	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	897.24	SHORT-TERM RENTALS & LEASES	4/8/2026	A
252603470	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	903.77	SHORT-TERM RENTALS & LEASES	4/8/2026	A
252603470	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	922.19	SHORT-TERM RENTALS & LEASES	4/8/2026	A
252603470	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	969.96	SHORT-TERM RENTALS & LEASES	4/8/2026	A
252603470	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	990.92	SHORT-TERM RENTALS & LEASES	4/8/2026	A
252603470	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,051.55	SHORT-TERM RENTALS & LEASES	4/8/2026	A
252603470	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,053.39	SHORT-TERM RENTALS & LEASES	4/8/2026	A
252603470	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,545.51	SHORT-TERM RENTALS & LEASES	4/8/2026	A
252603470	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,545.64	SHORT-TERM RENTALS & LEASES	4/8/2026	A
252603470	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	3,226.44	SHORT-TERM RENTALS & LEASES	4/8/2026	A
252603470	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	4,935.13	SHORT-TERM RENTALS & LEASES	4/8/2026	A
252603471	FASHINGBAUER, HEIDI	\$	390.00	COMMUNICATION SERVICES	4/8/2026	A
252603472	FEIRN, FREDERICK	\$	913.28	TRAVEL	4/8/2026	A
252603473	FERRELL, PATRICIA	\$	65.00	COMMUNICATION SERVICES	4/8/2026	A
252603474	FORESTELL, SARAH	\$	309.95	TRAVEL	4/8/2026	A
252603475	FUHRMAN, SARAH	\$	115.91	INDIVIDUAL INSTRUCT SUPPLIES	4/8/2026	A
252603476	GEARGRID	\$	5,666.00	EQUIPMENT	4/8/2026	A
252603477	GOLD MEDAL MINNEAPOLIS ML55	\$	-		4/8/2026	C
252603478	GOLD MEDAL MINNEAPOLIS ML55	\$	219.50	FEES FOR SERVICES	4/8/2026	A
252603478	GOLD MEDAL MINNEAPOLIS ML55	\$	267.35	COST OF MATERIALS FOR RESALE	4/8/2026	A
252603478	GOLD MEDAL MINNEAPOLIS ML55	\$	317.25	COST OF MATERIALS FOR RESALE	4/8/2026	A
252603478	GOLD MEDAL MINNEAPOLIS ML55	\$	366.35	COST OF MATERIALS FOR RESALE	4/8/2026	A
252603478	GOLD MEDAL MINNEAPOLIS ML55	\$	548.95	COST OF MATERIALS FOR RESALE	4/8/2026	A
252603478	GOLD MEDAL MINNEAPOLIS ML55	\$	1,063.70	COST OF MATERIALS FOR RESALE	4/8/2026	A
252603478	GOLD MEDAL MINNEAPOLIS ML55	\$	2,042.00	COST OF MATERIALS FOR RESALE	4/8/2026	A
252603479	GRAINGER	\$	-		4/8/2026	C
252603480	GRAINGER	\$	69.00	CUSTODIAL SUPPLIES	4/8/2026	A
252603480	GRAINGER	\$	104.82	REPAIR SUPPLIES	4/8/2026	A
252603480	GRAINGER	\$	122.27	REPAIR SUPPLIES	4/8/2026	A
252603480	GRAINGER	\$	131.34	CUSTODIAL SUPPLIES	4/8/2026	A
252603480	GRAINGER	\$	228.74	REPAIR SUPPLIES	4/8/2026	A
252603480	GRAINGER	\$	528.29	REPAIR SUPPLIES	4/8/2026	A
252603480	GRAINGER	\$	570.78	CUSTODIAL SUPPLIES	4/8/2026	A
252603480	GRAINGER	\$	934.20	GENERAL SUPPLIES	4/8/2026	A
252603481	GREENE, JENNIFER	\$	425.72	TRAVEL	4/8/2026	A
252603482	GRIEBENOW, BRIAN	\$	152.82	INSTRUCTIONAL SUPPLIES	4/8/2026	A

252603483	HAAS, CYNTHIA	\$	39.20	GENERAL SUPPLIES	4/8/2026	A
252603484	HIGH COUNTRY TECHNOLOGY CONSULTANTS LLC	\$	8,400.00	INST SOFTWARE LICENSES	4/8/2026	A
252603485	HISDAHL INC	\$	100.00	GENERAL SUPPLIES	4/8/2026	A
252603486	HOPKINS, JULIE	\$	755.35	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603487	HOWIES ATHLETIC TAPE	\$	468.36	GENERAL SUPPLIES	4/8/2026	A
252603488	HUBBARD, MICHELLE	\$	65.00	COMMUNICATION SERVICES	4/8/2026	A
252603488	HUBBARD, MICHELLE	\$	76.85	TRAVEL	4/8/2026	A
252603489	HUNT ELECTRIC CORP	\$	420.00	FEES FOR SERVICES	4/8/2026	A
252603490	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	822.05	INDIVIDUAL INSTRUCT SUPPLIES	4/8/2026	A
252603491	IMMEL, COLLEEN	\$	316.10	TRAVEL	4/8/2026	A
252603492	INNOVATIVE OFFICE SOLUTIONS	\$	30.61	EQUIPMENT	4/8/2026	A
252603492	INNOVATIVE OFFICE SOLUTIONS	\$	1,422.80	EQUIPMENT	4/8/2026	A
252603492	INNOVATIVE OFFICE SOLUTIONS	\$	1,455.86	EQUIPMENT	4/8/2026	A
252603492	INNOVATIVE OFFICE SOLUTIONS	\$	819,589.80	EQUIPMENT	4/8/2026	A
252603493	INSTANT RETAIL SYSTEMS	\$	23.89	NON INST SOFTWARE LICENSES	4/8/2026	A
252603494	INTERMIX BEVERAGE	\$	15.81	GENERAL SUPPLIES	4/8/2026	A
252603494	INTERMIX BEVERAGE	\$	716.20	FOOD	4/8/2026	A
252603495	JORGENSON, AMY	\$	186.53	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603495	JORGENSON, AMY	\$	624.54	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603496	JW PEPPER & SON INC	\$	-		4/8/2026	C
252603497	JW PEPPER & SON INC	\$	1.00	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603497	JW PEPPER & SON INC	\$	4.50	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603497	JW PEPPER & SON INC	\$	12.00	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603497	JW PEPPER & SON INC	\$	20.00	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603497	JW PEPPER & SON INC	\$	43.50	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603497	JW PEPPER & SON INC	\$	48.00	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603497	JW PEPPER & SON INC	\$	67.60	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603497	JW PEPPER & SON INC	\$	132.00	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603497	JW PEPPER & SON INC	\$	272.99	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603498	KAZMIERCZAK, WAYNE	\$	195.03	TRAVEL	4/8/2026	A
252603499	KELLY SERVICES INC	\$	1,188.77	GEN ED SUB TEACHER CONTRACTED	4/8/2026	A
252603499	KELLY SERVICES INC	\$	32,796.34	GEN ED SUB TEACHER CONTRACTED	4/8/2026	A
252603500	KENDELL DOORS & HARDWARE INC	\$	2,146.05	BUILDING ACQUISITION/CONSTRUCT	4/8/2026	A
252603501	KEYSTONE INTERPRETING SOLUTIONS	\$	159.50	INTERPRETER - FOR LANG <=50K	4/8/2026	A
252603501	KEYSTONE INTERPRETING SOLUTIONS	\$	478.50	EDUC PURPOSES-OTHER AGENCY	4/8/2026	A
252603502	KILGO, GRACE	\$	92.44	TRAVEL	4/8/2026	A
252603502	KILGO, GRACE	\$	115.20	TRAVEL	4/8/2026	A
252603503	KIM TONG TRANSLATION SERV INC	\$	55.00	EDUC PURPOSES-OTHER AGENCY	4/8/2026	A
252603503	KIM TONG TRANSLATION SERV INC	\$	55.00	EDUC PURPOSES-OTHER AGENCY	4/8/2026	A
252603503	KIM TONG TRANSLATION SERV INC	\$	825.00	INTERPRETER - FOR LANG <=50K	4/8/2026	A
252603504	KRAFT MECHANICAL LLC	\$	-		4/8/2026	C
252603505	KRAFT MECHANICAL LLC	\$	497.50	REPAIR & MAINTENANCE	4/8/2026	A
252603505	KRAFT MECHANICAL LLC	\$	646.98	REPAIR & MAINTENANCE	4/8/2026	A
252603505	KRAFT MECHANICAL LLC	\$	1,419.25	REPAIR & MAINTENANCE	4/8/2026	A
252603505	KRAFT MECHANICAL LLC	\$	1,511.50	REPAIR & MAINTENANCE	4/8/2026	A
252603505	KRAFT MECHANICAL LLC	\$	2,507.15	REPAIR & MAINTENANCE	4/8/2026	A
252603505	KRAFT MECHANICAL LLC	\$	2,721.45	REPAIR & MAINTENANCE	4/8/2026	A
252603505	KRAFT MECHANICAL LLC	\$	5,097.87	BUILDING ACQUISITION/CONSTRUCT	4/8/2026	A
252603505	KRAFT MECHANICAL LLC	\$	8,102.48	REPAIR & MAINTENANCE	4/8/2026	A
252603505	KRAFT MECHANICAL LLC	\$	58,460.41	BUILDING ACQUISITION/CONSTRUCT	4/8/2026	A
252603506	KRAMLINGER, TRACEY	\$	18.34	GENERAL SUPPLIES	4/8/2026	A
252603507	KUEMMEL, JANEEN	\$	86.69	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603508	KULLY SUPPLY COMPANY	\$	244.07	REPAIR SUPPLIES	4/8/2026	A
252603509	LAMWERS, DAVID	\$	35.29	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603510	LAMWERS, LINDSAY	\$	38.85	TRAVEL	4/8/2026	A
252603510	LAMWERS, LINDSAY	\$	84.46	TRAVEL	4/8/2026	A
252603510	LAMWERS, LINDSAY	\$	88.55	TRAVEL	4/8/2026	A
252603511	LAUREANO, CARLOS	\$	28.27	TRAVEL	4/8/2026	A
252603511	LAUREANO, CARLOS	\$	65.00	COMMUNICATION SERVICES	4/8/2026	A
252603512	LIGHT SWITCH LLC	\$	18,055.65	REPAIR & MAINTENANCE	4/8/2026	A
252603513	LOCKE, LYNNAE	\$	95.70	TRAVEL	4/8/2026	A
252603514	LVC COMPANIES INC	\$	430.00	REPAIR & MAINTENANCE	4/8/2026	A
252603515	MARCO TECHNOLOGIES LLC	\$	361.35	GENERAL SUPPLIES	4/8/2026	A
252603516	MARKUSON, RACHAEL	\$	34.21	TRAVEL	4/8/2026	A
252603517	MATUZAK, KATHERINE	\$	37.50	TRAVEL	4/8/2026	A
252603518	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	\$	612.60	REPAIR & MAINTENANCE	4/8/2026	A
252603518	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	\$	1,040.50	REPAIR & MAINTENANCE	4/8/2026	A
252603518	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	\$	1,381.90	REPAIR & MAINTENANCE	4/8/2026	A
252603519	MEALS ON WHEELS	\$	361.14	FEES FOR SERVICES	4/8/2026	A

252603520	MEISINGER CONSTRUCTION COMPANY	\$	22,136.90	BUILDING ACQUISITION/CONSTRUCT	4/8/2026	A
252603521	METRO VOLLEYBALL OFFICIALS ASSOCIATION	\$	2,160.00	FEES FOR SERVICES	4/8/2026	A
252603522	MUNSON, KARI LYNN	\$	174.83	GENERAL SUPPLIES	4/8/2026	A
252603523	MVP & ASSOCIATES	\$	950.00	REPAIR & MAINTENANCE	4/8/2026	A
252603523	MVP & ASSOCIATES	\$	1,400.00	REPAIR & MAINTENANCE	4/8/2026	A
252603523	MVP & ASSOCIATES	\$	3,500.00	REPAIR & MAINTENANCE	4/8/2026	A
252603524	NAKAGAKI, BENJAMIN	\$	59.00	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603525	BUSINESS PLANNING CONCEPTS INC	\$	80.00	PAY DED & EMP CONTRB	4/8/2026	A
252603526	NELSON, ANGELA	\$	65.30	TRAVEL	4/8/2026	A
252603526	NELSON, ANGELA	\$	325.00	COMMUNICATION SERVICES	4/8/2026	A
252603527	NELSON, BAILEY	\$	83.73	TRAVEL	4/8/2026	A
252603528	NORTH CENTRAL INTERNATIONAL, LLC	\$	32.05	REPAIR SUPPLIES	4/8/2026	A
252603528	NORTH CENTRAL INTERNATIONAL, LLC	\$	42.36	REPAIR SUPPLIES	4/8/2026	A
252603528	NORTH CENTRAL INTERNATIONAL, LLC	\$	215.77	REPAIR SUPPLIES	4/8/2026	A
252603529	NORTH ROOTS LAWN AND LANDSCAPE	\$	1,250.00	SNOW REMOVAL	4/8/2026	A
252603530	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	6,272.49	NON INST SOFTWARE LICENSES	4/8/2026	A
252603530	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	113,187.00	SE SERVICES PURCHASED	4/8/2026	A
252603531	O'REILLY AUTO ENTERPRISES LLC	\$	-		4/8/2026	C
252603532	O'REILLY AUTO ENTERPRISES LLC	\$	(80.00)	GENERAL SUPPLIES	4/8/2026	A
252603532	O'REILLY AUTO ENTERPRISES LLC	\$	9.34	GENERAL SUPPLIES	4/8/2026	A
252603532	O'REILLY AUTO ENTERPRISES LLC	\$	19.26	GENERAL SUPPLIES	4/8/2026	A
252603532	O'REILLY AUTO ENTERPRISES LLC	\$	43.16	GENERAL SUPPLIES	4/8/2026	A
252603532	O'REILLY AUTO ENTERPRISES LLC	\$	50.99	GENERAL SUPPLIES	4/8/2026	A
252603532	O'REILLY AUTO ENTERPRISES LLC	\$	71.53	GENERAL SUPPLIES	4/8/2026	A
252603532	O'REILLY AUTO ENTERPRISES LLC	\$	99.12	GENERAL SUPPLIES	4/8/2026	A
252603532	O'REILLY AUTO ENTERPRISES LLC	\$	134.10	GENERAL SUPPLIES	4/8/2026	A
252603532	O'REILLY AUTO ENTERPRISES LLC	\$	300.00	REPAIR SUPPLIES	4/8/2026	A
252603532	O'REILLY AUTO ENTERPRISES LLC	\$	353.98	GENERAL SUPPLIES	4/8/2026	A
252603532	O'REILLY AUTO ENTERPRISES LLC	\$	779.94	GROUPS SUPPLIES	4/8/2026	A
252603533	OGDEN, TERESA	\$	300.00	FEES FOR SERVICES	4/8/2026	A
252603534	OLSON, KATHLEEN	\$	239.61	TRAVEL	4/8/2026	A
252603535	ON SITE SANITATION INC	\$	157.00	FEES FOR SERVICES	4/8/2026	A
252603536	OSWALD, NICOLE	\$	585.00	COMMUNICATION SERVICES	4/8/2026	A
252603537	OXYGEN SERVICE COMPANY INC	\$	64.06	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603537	OXYGEN SERVICE COMPANY INC	\$	123.33	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603538	QUARFOTH, LYNN	\$	165.00	GENERAL SUPPLIES	4/8/2026	A
252603539	R & R SPECIALTIES INC	\$	40.00	FEES FOR SERVICES	4/8/2026	A
252603540	RANCOUR, RACHEL	\$	65.00	COMMUNICATION SERVICES	4/8/2026	A
252603540	RANCOUR, RACHEL	\$	83.38	TRAVEL	4/8/2026	A
252603541	REPUBLIC SERVICES #899	\$	156.62	GAS UTILITY	4/8/2026	A
252603541	REPUBLIC SERVICES #899	\$	223.38	GARBAGE SERVICE	4/8/2026	A
252603541	REPUBLIC SERVICES #899	\$	273.32	GARBAGE SERVICE	4/8/2026	A
252603541	REPUBLIC SERVICES #899	\$	354.25	GARBAGE SERVICE	4/8/2026	A
252603541	REPUBLIC SERVICES #899	\$	409.99	GARBAGE SERVICE	4/8/2026	A
252603541	REPUBLIC SERVICES #899	\$	693.55	GARBAGE SERVICE	4/8/2026	A
252603541	REPUBLIC SERVICES #899	\$	693.55	GARBAGE SERVICE	4/8/2026	A
252603541	REPUBLIC SERVICES #899	\$	720.19	GARBAGE SERVICE	4/8/2026	A
252603541	REPUBLIC SERVICES #899	\$	720.19	GARBAGE SERVICE	4/8/2026	A
252603541	REPUBLIC SERVICES #899	\$	720.19	GARBAGE SERVICE	4/8/2026	A
252603541	REPUBLIC SERVICES #899	\$	720.19	GARBAGE SERVICE	4/8/2026	A
252603541	REPUBLIC SERVICES #899	\$	773.47	GARBAGE SERVICE	4/8/2026	A
252603541	REPUBLIC SERVICES #899	\$	978.02	GARBAGE SERVICE	4/8/2026	A
252603541	REPUBLIC SERVICES #899	\$	995.16	GARBAGE SERVICE	4/8/2026	A
252603541	REPUBLIC SERVICES #899	\$	1,002.15	GARBAGE SERVICE	4/8/2026	A
252603541	REPUBLIC SERVICES #899	\$	1,024.48	GARBAGE SERVICE	4/8/2026	A
252603541	REPUBLIC SERVICES #899	\$	1,203.88	GARBAGE SERVICE	4/8/2026	A
252603541	REPUBLIC SERVICES #899	\$	1,333.83	GARBAGE SERVICE	4/8/2026	A
252603541	REPUBLIC SERVICES #899	\$	6,654.07	GARBAGE SERVICE	4/8/2026	A
252603542	RIEBOW, MATTHEW	\$	154.05	TRAVEL	4/8/2026	A
252603543	RINK-TEC INTERNATIONAL INC	\$	956.80	REPAIR & MAINTENANCE	4/8/2026	A
252603543	RINK-TEC INTERNATIONAL INC	\$	5,228.49	REPAIR & MAINTENANCE	4/8/2026	A
252603543	RINK-TEC INTERNATIONAL INC	\$	10,510.53	REPAIR & MAINTENANCE	4/8/2026	A
252603544	JOSHUA DANIEL BARND	\$	4,900.00	SHORT-TERM RENTALS & LEASES	4/8/2026	A
252603545	ROOF SPEC INC	\$	750.00	FEES FOR SERVICES	4/8/2026	A
252603545	ROOF SPEC INC	\$	800.00	FEES FOR SERVICES	4/8/2026	A
252603546	SAFETYFIRST PLAYGROUND MAINTENANCE	\$	150.00	REPAIR & MAINTENANCE	4/8/2026	A
252603546	SAFETYFIRST PLAYGROUND MAINTENANCE	\$	899.99	REPAIR & MAINTENANCE	4/8/2026	A
252603546	SAFETYFIRST PLAYGROUND MAINTENANCE	\$	3,819.80	REPAIR & MAINTENANCE	4/8/2026	A
252603547	SAHR SPORTS	\$	675.00	FEES FOR SERVICES	4/8/2026	A
252603547	SAHR SPORTS	\$	1,000.00	FEES FOR SERVICES	4/8/2026	A

252603547	SAHR SPORTS	\$	1,000.00	FEES FOR SERVICES	4/8/2026	A
252603547	SAHR SPORTS	\$	1,000.00	FEES FOR SERVICES	4/8/2026	A
252603548	SCHLEEDE, LAURA	\$	62.64	TRAVEL	4/8/2026	A
252603549	SCHLOSSER, GABRIELLE	\$	116.97	GENERAL SUPPLIES	4/8/2026	A
252603550	SCHMID, NICOLE	\$	56.91	TRAVEL	4/8/2026	A
252603551	SCHMITT MUSIC COMPANY	\$	-		4/8/2026	C
252603552	SCHMITT MUSIC COMPANY	\$	57.00	REPAIR & MAINTENANCE	4/8/2026	A
252603552	SCHMITT MUSIC COMPANY	\$	67.00	REPAIR & MAINTENANCE	4/8/2026	A
252603552	SCHMITT MUSIC COMPANY	\$	82.00	REPAIR & MAINTENANCE	4/8/2026	A
252603552	SCHMITT MUSIC COMPANY	\$	97.00	REPAIR & MAINTENANCE	4/8/2026	A
252603552	SCHMITT MUSIC COMPANY	\$	97.00	REPAIR & MAINTENANCE	4/8/2026	A
252603552	SCHMITT MUSIC COMPANY	\$	132.00	REPAIR & MAINTENANCE	4/8/2026	A
252603552	SCHMITT MUSIC COMPANY	\$	138.00	REPAIR & MAINTENANCE	4/8/2026	A
252603552	SCHMITT MUSIC COMPANY	\$	147.00	REPAIR & MAINTENANCE	4/8/2026	A
252603552	SCHMITT MUSIC COMPANY	\$	150.00	REPAIR & MAINTENANCE	4/8/2026	A
252603552	SCHMITT MUSIC COMPANY	\$	176.00	REPAIR & MAINTENANCE	4/8/2026	A
252603553	SCHOOL HEALTH CORPORATION	\$	877.02	GENERAL SUPPLIES	4/8/2026	A
252603554	SCHULTE, DARRELL	\$	504.96	COMMUNICATION SERVICES	4/8/2026	A
252603555	SEYB ENSMAN, HANNAH	\$	108.60	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603556	SKROCH, MACY	\$	32.22	INSTRUCTIONAL SUPPLIES	4/8/2026	A
252603557	SOLIAANT HEALTH, LLC	\$	-		4/8/2026	C
252603558	SOLIAANT HEALTH, LLC	\$	157.50	LICENSED NURSING SERVICES >50K	4/8/2026	A
252603558	SOLIAANT HEALTH, LLC	\$	367.50	EDUC PURPOSES-OTHER AGENCY	4/8/2026	A
252603558	SOLIAANT HEALTH, LLC	\$	635.62	LICENSED NURSING SERVICES >50K	4/8/2026	A
252603558	SOLIAANT HEALTH, LLC	\$	658.12	LICENSED NURSING SERVICES >50K	4/8/2026	A
252603558	SOLIAANT HEALTH, LLC	\$	787.50	LICENSED NURSING SERVICES >50K	4/8/2026	A
252603558	SOLIAANT HEALTH, LLC	\$	1,483.13	EDUC PURPOSES-OTHER AGENCY	4/8/2026	A
252603558	SOLIAANT HEALTH, LLC	\$	1,535.63	EDUC PURPOSES-OTHER AGENCY	4/8/2026	A
252603558	SOLIAANT HEALTH, LLC	\$	1,837.50	EDUC PURPOSES-OTHER AGENCY	4/8/2026	A
252603558	SOLIAANT HEALTH, LLC	\$	2,049.00	EDUC PURPOSES-OTHER AGENCY	4/8/2026	A
252603558	SOLIAANT HEALTH, LLC	\$	2,049.00	EDUC PURPOSES-OTHER AGENCY	4/8/2026	A
252603558	SOLIAANT HEALTH, LLC	\$	2,049.00	EDUC PURPOSES-OTHER AGENCY	4/8/2026	A
252603558	SOLIAANT HEALTH, LLC	\$	2,561.25	EDUC PURPOSES-OTHER AGENCY	4/8/2026	A
252603559	SORENSEN, KATHLEEN	\$	19.68	GENERAL SUPPLIES	4/8/2026	A
252603560	SQUIRES, WALDSPURGER & MACE, PA	\$	438.74	FEES FOR SERVICES	4/8/2026	A
252603560	SQUIRES, WALDSPURGER & MACE, PA	\$	1,682.00	FEES FOR SERVICES	4/8/2026	A
252603561	STAPLES INC	\$	44.40	GENERAL SUPPLIES	4/8/2026	A
252603562	TR ENVIRONMENTAL CONSULTING LLC	\$	352.00	FEES FOR SERVICES	4/8/2026	A
252603562	TR ENVIRONMENTAL CONSULTING LLC	\$	1,700.00	FEES FOR SERVICES	4/8/2026	A
252603563	TRADE PRESS INC	\$	227.00	GENERAL SUPPLIES	4/8/2026	A
252603563	TRADE PRESS INC	\$	1,993.00	GENERAL SUPPLIES	4/8/2026	A
252603564	TRANSLANGUAGES, LLC	\$	150.00	EDUC PURPOSES-OTHER AGENCY	4/8/2026	A
252603564	TRANSLANGUAGES, LLC	\$	183.60	INTERPRETER - FOR LANG <=50K	4/8/2026	A
252603564	TRANSLANGUAGES, LLC	\$	189.20	INTERPRETER - FOR LANG <=50K	4/8/2026	A
252603564	TRANSLANGUAGES, LLC	\$	357.40	INTERPRETER - FOR LANG <=50K	4/8/2026	A
252603564	TRANSLANGUAGES, LLC	\$	546.60	EDUC PURPOSES-OTHER AGENCY	4/8/2026	A
252603564	TRANSLANGUAGES, LLC	\$	1,739.70	INTERPRETER - FOR LANG <=50K	4/8/2026	A
252603564	TRANSLANGUAGES, LLC	\$	2,301.70	INTERPRETER - FOR LANG <=50K	4/8/2026	A
252603565	TREASURED TRANSPORTATION LLC	\$	65,614.63	TRANS CONT-PRIV CARR	4/8/2026	A
252603565	TREASURED TRANSPORTATION LLC	\$	93,581.77	TRANS CONT-PRIV CARR	4/8/2026	A
252603566	TULBERG, AMY	\$	81.96	GENERAL SUPPLIES	4/8/2026	A
252603567	TVEDT, TAYLOR	\$	177.63	TRAVEL	4/8/2026	A
252603568	UHL COMPANY INC	\$	293.00	REPAIR & MAINTENANCE	4/8/2026	A
252603569	ULINE INC	\$	299.24	GENERAL SUPPLIES	4/8/2026	A
252603569	ULINE INC	\$	828.44	REPAIR SUPPLIES	4/8/2026	A
252603570	US OMNI & TSACG COMPLIANCE SERVICES, INC	\$	295.16	FEES FOR SERVICES	4/8/2026	A
252603571	VAN ARRAGON, JANEL	\$	9.99	GENERAL SUPPLIES	4/8/2026	A
252603571	VAN ARRAGON, JANEL	\$	39.96	GENERAL SUPPLIES	4/8/2026	A
252603571	VAN ARRAGON, JANEL	\$	45.78	GENERAL SUPPLIES	4/8/2026	A
252603572	VEND-UCATION LLC	\$	709.89	GENERAL SUPPLIES	4/8/2026	A
252603573	VENDNOVATION LLC	\$	450.00	NON INST SOFTWARE LICENSES	4/8/2026	A
252603574	VERIZON WIRELESS	\$	49.55	COMMUNICATION SERVICES	4/8/2026	A
252603574	VERIZON WIRELESS	\$	99.10	COMMUNICATION SERVICES	4/8/2026	A
252603574	VERIZON WIRELESS	\$	541.07	COMMUNICATION SERVICES	4/8/2026	A
252603575	VESTIS SERVICES	\$	-		4/8/2026	C
252603576	VESTIS SERVICES	\$	-		4/8/2026	C
252603577	VESTIS SERVICES	\$	-		4/8/2026	C
252603578	VESTIS SERVICES	\$	58.68	CUSTODIAL SUPPLIES	4/8/2026	A
252603578	VESTIS SERVICES	\$	63.92	CUSTODIAL SUPPLIES	4/8/2026	A

252603578	VESTIS SERVICES	\$	71.48	CUSTODIAL SUPPLIES	4/8/2026	A
252603578	VESTIS SERVICES	\$	71.48	CUSTODIAL SUPPLIES	4/8/2026	A
252603578	VESTIS SERVICES	\$	71.48	CUSTODIAL SUPPLIES	4/8/2026	A
252603578	VESTIS SERVICES	\$	71.48	CUSTODIAL SUPPLIES	4/8/2026	A
252603578	VESTIS SERVICES	\$	74.40	CUSTODIAL SUPPLIES	4/8/2026	A
252603578	VESTIS SERVICES	\$	74.40	CUSTODIAL SUPPLIES	4/8/2026	A
252603578	VESTIS SERVICES	\$	74.40	CUSTODIAL SUPPLIES	4/8/2026	A
252603578	VESTIS SERVICES	\$	75.62	CUSTODIAL SUPPLIES	4/8/2026	A
252603578	VESTIS SERVICES	\$	77.22	CUSTODIAL SUPPLIES	4/8/2026	A
252603578	VESTIS SERVICES	\$	77.47	CUSTODIAL SUPPLIES	4/8/2026	A
252603578	VESTIS SERVICES	\$	81.90	CUSTODIAL SUPPLIES	4/8/2026	A
252603578	VESTIS SERVICES	\$	89.42	CUSTODIAL SUPPLIES	4/8/2026	A
252603578	VESTIS SERVICES	\$	96.12	CUSTODIAL SUPPLIES	4/8/2026	A
252603578	VESTIS SERVICES	\$	152.27	CUSTODIAL SUPPLIES	4/8/2026	A
252603578	VESTIS SERVICES	\$	157.46	CUSTODIAL SUPPLIES	4/8/2026	A
252603578	VESTIS SERVICES	\$	162.23	CUSTODIAL SUPPLIES	4/8/2026	A
252603578	VESTIS SERVICES	\$	188.68	CUSTODIAL SUPPLIES	4/8/2026	A
252603578	VESTIS SERVICES	\$	207.95	CUSTODIAL SUPPLIES	4/8/2026	A
252603578	VESTIS SERVICES	\$	324.47	CUSTODIAL SUPPLIES	4/8/2026	A
252603579	VETTE, MARISA	\$	195.00	COMMUNICATION SERVICES	4/8/2026	A
252603580	VICHICH, JOHN	\$	19.00	DUES AND MEMBERSHIPS	4/8/2026	A
252603581	WALTERS, CHRISTINE	\$	195.00	COMMUNICATION SERVICES	4/8/2026	A
252603581	WALTERS, CHRISTINE	\$	300.88	TRAVEL	4/8/2026	A
252603582	WHITE BEAR GLASS INC	\$	700.00	WINDOW REPAIR SUPPLIES	4/8/2026	A
252603582	WHITE BEAR GLASS INC	\$	700.00	WINDOW REPAIR SUPPLIES	4/8/2026	A
252603582	WHITE BEAR GLASS INC	\$	2,052.00	WINDOW REPAIR SUPPLIES	4/8/2026	A
252603583	WEIDNER PLUMBING & HEATING CO	\$	23,536.71	BUILDING ACQUISITION/CONSTRUCT	4/8/2026	A
252603584	WYLDWOLF GAMES	\$	1,250.00	FEES FOR SERVICES	4/8/2026	A
252603585	ZAKRZEWSKI, JACLYN	\$	43.91	GENERAL SUPPLIES	4/8/2026	A
252603586	ZAYO GROUP LLC	\$	11,213.93	COMMUNICATION SERVICES	4/8/2026	A
252603587	ZEPOLE RESTAURANT SUPPLY	\$	8,075.87	EQUIPMENT	4/8/2026	A
252603588	A-1 TIRE SERVICE INC	\$	34.50	REPAIR & MAINTENANCE	4/22/2026	A
252603589	AALLWAYS ASSOCIATES INC	\$	729.00	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603590	ACCLAIM SERVICES INC	\$	581.50	FEES FOR SERVICES	4/22/2026	A
252603590	ACCLAIM SERVICES INC	\$	1,695.00	FEES FOR SERVICES	4/22/2026	A
252603591	ALL STATE COMMUNICATIONS	\$	26,712.63	FEES FOR SERVICES	4/22/2026	A
252603591	ALL STATE COMMUNICATIONS	\$	28,827.83	FEES FOR SERVICES	4/22/2026	A
252603591	ALL STATE COMMUNICATIONS	\$	28,987.03	FEES FOR SERVICES	4/22/2026	A
252603591	ALL STATE COMMUNICATIONS	\$	29,339.25	FEES FOR SERVICES	4/22/2026	A
252603591	ALL STATE COMMUNICATIONS	\$	30,583.89	FEES FOR SERVICES	4/22/2026	A
252603591	ALL STATE COMMUNICATIONS	\$	31,700.15	FEES FOR SERVICES	4/22/2026	A
252603592	ALL STRINGS ATTACHED	\$	341.98	REPAIR & MAINTENANCE	4/22/2026	A
252603593	ALLEN, HANNAH	\$	18.49	TRAVEL	4/22/2026	A
252603593	ALLEN, HANNAH	\$	18.49	TRAVEL	4/22/2026	A
252603594	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C
252603595	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C
252603596	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C
252603597	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C
252603598	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C
252603599	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C
252603600	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C
252603601	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C
252603602	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C
252603603	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C
252603604	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C
252603605	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C
252603606	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C
252603607	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C
252603608	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C
252603609	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C
252603610	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C
252603611	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C
252603612	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C
252603613	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C
252603614	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C
252603615	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C
252603616	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C
252603617	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C
252603618	AMAZON CAPITAL SERVICES	\$	-		4/22/2026	C

252603627	AMAZON CAPITAL SERVICES	\$	22.99	EQUIPMENT	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	23.87	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	23.99	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	24.75	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	24.77	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	24.82	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	25.00	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	25.18	NON-INSTRUCTIONAL TECH DEVICES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	25.79	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	25.90	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	25.96	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	25.99	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	26.90	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	27.60	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	27.97	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	28.00	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	28.16	MEDIA RESOURCES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	28.49	NON-INSTR TECH SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	28.78	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	28.95	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	28.98	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	29.08	COST OF MATERIALS FOR RESALE	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	29.30	CUSTODIAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	29.71	NON-INSTRUCTIONAL TECH DEVICES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	30.38	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	30.99	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	31.49	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	31.59	REPAIR SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	31.90	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	31.96	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	32.32	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	32.95	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	33.76	INDIVIDUAL INSTRUCT SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	33.88	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	35.08	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	37.72	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	37.99	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	39.95	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	39.99	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	39.99	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	40.96	COST OF MATERIALS FOR RESALE	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	42.32	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	42.42	MEDIA RESOURCES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	42.99	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	46.97	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	47.49	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	48.64	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	48.71	INDIVIDUAL INSTRUCT SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	49.17	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	49.49	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	49.99	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	50.81	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	52.02	INDIVIDUAL INSTRUCT SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	52.73	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	53.98	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	55.90	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	55.96	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	55.98	INDIVIDUAL INSTRUCT SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	56.39	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	56.60	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	57.75	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	58.45	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	58.78	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	58.97	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	59.86	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	60.88	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	64.10	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	64.80	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	64.94	GENERAL SUPPLIES	4/22/2026	A

252603627	AMAZON CAPITAL SERVICES	\$	64.96	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	65.63	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	71.54	FOOD	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	71.90	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	72.73	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	72.97	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	74.57	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	75.98	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	76.42	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	78.84	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	80.64	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	80.82	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	82.16	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	83.82	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	85.85	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	86.28	GRADUATION EXPENSES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	91.50	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	92.23	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	92.37	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	94.36	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	94.75	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	97.13	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	98.31	MEDIA RESOURCES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	98.92	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	98.95	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	100.76	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	103.84	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	105.95	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	107.48	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	110.34	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	110.43	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	113.14	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	113.53	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	115.30	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	116.15	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	118.24	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	118.96	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	119.35	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	121.26	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	121.26	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	124.30	INDIVIDUAL INSTRUCT SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	127.47	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	127.66	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	130.62	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	133.87	INDIVIDUAL INSTRUCT SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	134.40	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	134.50	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	135.02	INDIVIDUAL INSTRUCT SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	143.05	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	150.12	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	152.74	MEDIA RESOURCES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	153.81	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	154.38	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	156.17	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	161.46	FOOD	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	162.90	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	164.40	CUSTODIAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	169.05	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	173.29	INDIVIDUAL INSTRUCT SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	173.48	INDIVIDUAL INSTRUCT SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	175.14	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	175.96	NON-INSTRUCTIONAL TECH DEVICES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	180.32	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	181.68	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	199.71	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	227.39	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	234.22	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	254.74	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	260.15	INSTRUCTIONAL SUPPLIES	4/22/2026	A

252603627	AMAZON CAPITAL SERVICES	\$	263.99	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	264.57	MEDIA RESOURCES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	278.88	GENERAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	281.08	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	289.42	MEDIA RESOURCES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	314.58	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	327.75	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	339.71	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	341.77	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	346.51	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	365.12	INDIVIDUAL INSTRUCT SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	372.41	MEDIA RESOURCES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	381.83	INDIVIDUAL INSTRUCT SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	399.46	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	485.23	EQUIPMENT	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	527.32	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	539.00	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	651.42	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	655.47	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	692.19	NON-INSTRUCTIONAL TECH DEVICES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	800.04	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	822.44	INDIVIDUAL INSTRUCT SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	832.41	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	880.78	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603627	AMAZON CAPITAL SERVICES	\$	1,999.77	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603628	ANCHOR SOLAR INVESTMENTS LLC	\$	-		4/22/2026	C
252603629	ANCHOR SOLAR INVESTMENTS LLC	\$	379.24	ELECTRICITY	4/22/2026	A
252603629	ANCHOR SOLAR INVESTMENTS LLC	\$	424.31	ELECTRICITY	4/22/2026	A
252603629	ANCHOR SOLAR INVESTMENTS LLC	\$	430.51	ELECTRICITY	4/22/2026	A
252603629	ANCHOR SOLAR INVESTMENTS LLC	\$	436.70	ELECTRICITY	4/22/2026	A
252603629	ANCHOR SOLAR INVESTMENTS LLC	\$	436.70	ELECTRICITY	4/22/2026	A
252603629	ANCHOR SOLAR INVESTMENTS LLC	\$	436.70	ELECTRICITY	4/22/2026	A
252603630	ASL INTERPRETING SERVICES INC	\$	143.00	INTERPRETER - FOR LANG <=50K	4/22/2026	A
252603630	ASL INTERPRETING SERVICES INC	\$	143.00	EDUC PURPOSES-OTHER AGENCY	4/22/2026	A
252603631	BACON, CAROL	\$	36.98	TRAVEL	4/22/2026	A
252603631	BACON, CAROL	\$	195.00	COMMUNICATION SERVICES	4/22/2026	A
252603632	BAKKE, BRENT	\$	65.00	COMMUNICATION SERVICES	4/22/2026	A
252603633	ST PAUL BEVERAGE SOLUTIONS LLC	\$	-		4/22/2026	C
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	13.05	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	43.51	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	58.07	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	59.87	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	123.56	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	160.97	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	193.56	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	199.56	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	239.24	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	239.37	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	246.81	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	277.16	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	291.97	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	338.65	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	345.08	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	422.88	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	526.95	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	716.18	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	738.38	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	743.71	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	956.94	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	957.49	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	987.23	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	1,108.62	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	1,167.87	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	1,354.62	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	1,380.30	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	1,691.50	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	2,107.79	MILK	4/22/2026	A
252603634	ST PAUL BEVERAGE SOLUTIONS LLC	\$	2,851.27	MILK	4/22/2026	A
252603635	BIEDRZYCKI, KAREN	\$	137.03	TRAVEL	4/22/2026	A

252603635	BIEDRZYCKI, KAREN	\$	551.44	TRAVEL	4/22/2026	A
252603636	BLICK ART MATERIALS LLC	\$	78.06	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603636	BLICK ART MATERIALS LLC	\$	501.58	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603637	BRAUN, ANNA	\$	65.00	COMMUNICATION SERVICES	4/22/2026	A
252603637	BRAUN, ANNA	\$	109.11	TRAVEL	4/22/2026	A
252603638	BREDEMUS HARDWARE COMPANY	\$	7,489.00	REPAIR & MAINTENANCE	4/22/2026	A
252603639	BRIGHTSTAR CARE OF ST PAUL	\$	2,497.50	EDUC PURPOSES-OTHER AGENCY	4/22/2026	A
252603639	BRIGHTSTAR CARE OF ST PAUL	\$	2,610.00	EDUC PURPOSES-OTHER AGENCY	4/22/2026	A
252603639	BRIGHTSTAR CARE OF ST PAUL	\$	3,150.00	EDUC PURPOSES-OTHER AGENCY	4/22/2026	A
252603639	BRIGHTSTAR CARE OF ST PAUL	\$	3,262.50	EDUC PURPOSES-OTHER AGENCY	4/22/2026	A
252603640	BURJES, CALEB	\$	65.03	TRAVEL	4/22/2026	A
252603640	BURJES, CALEB	\$	65.04	TRAVEL	4/22/2026	A
252603640	BURJES, CALEB	\$	112.70	TRAVEL	4/22/2026	A
252603640	BURJES, CALEB	\$	112.70	TRAVEL	4/22/2026	A
252603641	CALAMP WIRELESS NETWORKS CORPORATION	\$	2,652.00	NON INST SOFTWARE LICENSES	4/22/2026	A
252603642	CAROLINA BIOLOGICAL SUPPLY	\$	131.40	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603643	CDW GOVERNMENT INC	\$	5,845.98	NON-INSTRUCTIONAL TECH DEVICES	4/22/2026	A
252603644	CHAPPUIS, JENNIFER	\$	195.00	COMMUNICATION SERVICES	4/22/2026	A
252603644	CHAPPUIS, JENNIFER	\$	507.50	TRAVEL	4/22/2026	A
252603645	CHESS & STRATEGY GAME ASSOC	\$	600.00	FEES FOR SERVICES	4/22/2026	A
252603645	CHESS & STRATEGY GAME ASSOC	\$	800.00	FEES FOR SERVICES	4/22/2026	A
252603645	CHESS & STRATEGY GAME ASSOC	\$	1,300.00	FEES FOR SERVICES	4/22/2026	A
252603645	CHESS & STRATEGY GAME ASSOC	\$	1,500.00	FEES FOR SERVICES	4/22/2026	A
252603645	CHESS & STRATEGY GAME ASSOC	\$	2,580.90	FEES FOR SERVICES	4/22/2026	A
252603646	COGENT COMMUNICATIONS	\$	1,845.00	COMMUNICATION SERVICES	4/22/2026	A
252603647	COMMERCIAL KITCHEN SERVICES	\$	3,747.10	REPAIR & MAINTENANCE	4/22/2026	A
252603648	CUSTOM REFRIGERATION	\$	381.00	REPAIR & MAINTENANCE	4/22/2026	A
252603649	DARK KNIGHT SOLUTIONS	\$	1,600.00	FEES FOR SERVICES	4/22/2026	A
252603650	DEEN, DENISE	\$	145.65	TRAVEL	4/22/2026	A
252603651	DENUCCI, KRISTINA	\$	31.14	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603651	DENUCCI, KRISTINA	\$	74.73	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603652	DERBY, SARA	\$	6.15	GRADUATION EXPENSES	4/22/2026	A
252603652	DERBY, SARA	\$	22.99	GENERAL SUPPLIES	4/22/2026	A
252603652	DERBY, SARA	\$	29.36	TRAVEL	4/22/2026	A
252603652	DERBY, SARA	\$	65.00	COMMUNICATION SERVICES	4/22/2026	A
252603653	DERVIE, JOSEPH	\$	65.00	COMMUNICATION SERVICES	4/22/2026	A
252603654	DESJARDINS, RUTH	\$	18.13	TRAVEL	4/22/2026	A
252603655	DEUEL, LYN	\$	1,175.10	PAY DED & EMP CONTRB	4/22/2026	A
252603656	DIMEGLIO, JOSEPH	\$	23.70	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603657	DINEHART, CHARLOTTE	\$	32.05	GENERAL SUPPLIES	4/22/2026	A
252603658	DOMEIYER, MARILYN	\$	45.05	FEES FOR SERVICES	4/22/2026	A
252603659	DOMSCHOT, KATHLEEN	\$	59.09	TRAVEL	4/22/2026	A
252603660	DOTTE, BRENDA	\$	186.98	GENERAL SUPPLIES	4/22/2026	A
252603661	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	248.76	SHORT-TERM RENTALS & LEASES	4/22/2026	A
252603661	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	408.78	SHORT-TERM RENTALS & LEASES	4/22/2026	A
252603661	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	806.46	SHORT-TERM RENTALS & LEASES	4/22/2026	A
252603661	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	854.62	SHORT-TERM RENTALS & LEASES	4/22/2026	A
252603661	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	875.35	SHORT-TERM RENTALS & LEASES	4/22/2026	A
252603661	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	958.89	SHORT-TERM RENTALS & LEASES	4/22/2026	A
252603661	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	970.79	SHORT-TERM RENTALS & LEASES	4/22/2026	A
252603661	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,039.35	SHORT-TERM RENTALS & LEASES	4/22/2026	A
252603661	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,069.26	SHORT-TERM RENTALS & LEASES	4/22/2026	A
252603661	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,094.68	SHORT-TERM RENTALS & LEASES	4/22/2026	A
252603661	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,129.22	SHORT-TERM RENTALS & LEASES	4/22/2026	A
252603661	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,167.50	SHORT-TERM RENTALS & LEASES	4/22/2026	A
252603661	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,469.76	SHORT-TERM RENTALS & LEASES	4/22/2026	A
252603661	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	1,622.91	SHORT-TERM RENTALS & LEASES	4/22/2026	A
252603661	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	3,497.50	SHORT-TERM RENTALS & LEASES	4/22/2026	A
252603661	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	4,857.61	SHORT-TERM RENTALS & LEASES	4/22/2026	A
252603662	DURAND, JENNIFER	\$	174.37	TRAVEL	4/22/2026	A
252603662	DURAND, JENNIFER	\$	195.00	COMMUNICATION SERVICES	4/22/2026	A
252603663	EDWARDS, LANNIE	\$	61.83	TRAVEL	4/22/2026	A
252603664	ESS, ROSALBA	\$	603.00	PAY DED & EMP CONTRB	4/22/2026	A
252603665	FABECK, DISA	\$	94.25	TRAVEL	4/22/2026	A
252603666	FERRELL, PATRICIA	\$	65.00	COMMUNICATION SERVICES	4/22/2026	A
252603667	FIDELITY SECURITY LIFE INSURANCE CO	\$	865.19	PAY DED & EMP CONTRB	4/22/2026	A
252603667	FIDELITY SECURITY LIFE INSURANCE CO	\$	6,089.10	PAY DED & EMP CONTRB	4/22/2026	A
252603668	FIRST STUDENT INC	\$	10,284.96	TRANS CONT-PRIV CARR	4/22/2026	A
252603668	FIRST STUDENT INC	\$	14,252.92	TRANS CONT-PRIV CARR	4/22/2026	A

252603668	FIRST STUDENT INC	\$	114,853.77	TRANS CONT-PRIV CARR	4/22/2026	A
252603668	FIRST STUDENT INC	\$	339,692.04	TRANS CONT-PRIV CARR	4/22/2026	A
252603669	FLOWER, TONYA	\$	29.00	TRAVEL	4/22/2026	A
252603669	FLOWER, TONYA	\$	101.50	TRAVEL	4/22/2026	A
252603670	FOURTH DIMENSION SIGNS	\$	12,387.44	EQUIPMENT	4/22/2026	A
252603671	FUN ENGINEERZ LLC	\$	1,200.00	FEES FOR SERVICES	4/22/2026	A
252603671	FUN ENGINEERZ LLC	\$	1,200.00	FEES FOR SERVICES	4/22/2026	A
252603672	GALYON, AMY	\$	36.98	TRAVEL	4/22/2026	A
252603673	GEDNALSKE, KIRK	\$	74.94	INST SOFTWARE LICENSES	4/22/2026	A
252603674	GILE, KRISTI	\$	7.25	TRAVEL	4/22/2026	A
252603674	GILE, KRISTI	\$	26.10	TRAVEL	4/22/2026	A
252603675	GILLESPIE, ALISON	\$	120.71	TRAVEL	4/22/2026	A
252603675	GILLESPIE, ALISON	\$	195.00	COMMUNICATION SERVICES	4/22/2026	A
252603676	GLEWWE, NATHANIEL	\$	25.38	TRAVEL	4/22/2026	A
252603676	GLEWWE, NATHANIEL	\$	36.61	TRAVEL	4/22/2026	A
252603677	GO SOLAR EDUCATION	\$	1,500.00	FEES FOR SERVICES	4/22/2026	A
252603678	GRADY, LORI	\$	894.75	PAY DED & EMP CONTRB	4/22/2026	A
252603679	GRAINGER	\$	29.98	CUSTODIAL SUPPLIES	4/22/2026	A
252603679	GRAINGER	\$	30.84	REPAIR SUPPLIES	4/22/2026	A
252603679	GRAINGER	\$	71.52	GENERAL SUPPLIES	4/22/2026	A
252603679	GRAINGER	\$	573.77	CUSTODIAL SUPPLIES	4/22/2026	A
252603679	GRAINGER	\$	942.07	CUSTODIAL SUPPLIES	4/22/2026	A
252603680	GRAVLEY, STEPHEN	\$	70.55	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603681	GREAT LAKES COCA COLA DIST LLC	\$	36.54	FOOD	4/22/2026	A
252603681	GREAT LAKES COCA COLA DIST LLC	\$	834.09	FOOD	4/22/2026	A
252603681	GREAT LAKES COCA COLA DIST LLC	\$	1,488.75	FOOD	4/22/2026	A
252603682	GRUNDHAUSER, CECELIA	\$	99.20	FEES FOR SERVICES	4/22/2026	A
252603683	HAINLIN, ROBERTA	\$	284.00	FEES FOR SERVICES	4/22/2026	A
252603684	HASELMANN, ANNA	\$	24.27	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603685	OGDEN NEWSPAPERS OF MINNESOTA	\$	2,065.92	FEES FOR SERVICES	4/22/2026	A
252603685	OGDEN NEWSPAPERS OF MINNESOTA	\$	6,908.61	FEES FOR SERVICES	4/22/2026	A
252603686	HOUSE, VANESSA	\$	29.73	TRAVEL	4/22/2026	A
252603687	HUBBARD, MICHELLE	\$	99.88	FEES FOR SERVICES	4/22/2026	A
252603688	HUMPHREY, KELLY	\$	166.85	FOOD	4/22/2026	A
252603689	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	-		4/22/2026	C
252603690	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	-		4/22/2026	C
252603691	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	-		4/22/2026	C
252603692	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	-		4/22/2026	C
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	24.32	GENERAL SUPPLIES	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	33.26	GENERAL SUPPLIES	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	39.34	GENERAL SUPPLIES	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	40.00	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	67.47	GENERAL SUPPLIES	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	73.06	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	79.70	GENERAL SUPPLIES	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	121.18	GENERAL SUPPLIES	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	121.18	GENERAL SUPPLIES	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	159.25	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	179.09	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	196.18	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	196.18	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	196.18	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	196.18	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	196.18	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	196.18	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	196.18	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	196.18	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	196.18	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	196.18	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	251.05	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	253.88	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	253.88	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	253.88	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	253.88	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	267.42	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	372.23	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	397.05	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	399.82	GENERAL SUPPLIES	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	414.04	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	415.69	GENERAL SUPPLIES	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	422.53	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	507.76	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	507.76	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	507.76	FOOD	4/22/2026	A

252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	523.53	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	602.01	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	703.21	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	738.72	GENERAL SUPPLIES	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	835.30	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	1,138.68	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	1,155.77	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	1,155.80	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	1,155.80	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	1,155.80	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	1,155.80	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	1,278.77	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	1,495.73	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	1,495.73	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	1,495.74	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	1,544.85	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	1,576.97	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	1,631.08	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	1,739.24	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	1,784.76	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	2,098.94	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	2,445.10	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	2,513.89	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	2,527.31	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	2,991.47	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	2,991.47	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	2,991.47	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	3,672.43	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	3,812.62	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	4,229.67	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	4,256.13	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	4,562.57	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	4,652.86	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	5,239.34	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	6,477.49	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	7,054.96	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	7,425.66	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	7,705.71	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	8,557.12	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	9,039.12	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	9,156.79	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	10,535.42	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	10,594.99	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	15,213.09	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	20,388.53	FOOD	4/22/2026	A
252603693	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	\$	33,715.23	FOOD	4/22/2026	A
252603694	IMMEL, COLLEEN	\$	351.99	TRAVEL	4/22/2026	A
252603695	IMPERIAL BAG & PAPER CO. LLC	\$	-		4/22/2026	C
252603696	IMPERIAL BAG & PAPER CO. LLC	\$	-		4/22/2026	C
252603697	IMPERIAL BAG & PAPER CO. LLC	\$	-		4/22/2026	C
252603698	IMPERIAL BAG & PAPER CO. LLC	\$	-		4/22/2026	C
252603699	IMPERIAL BAG & PAPER CO. LLC	\$	-		4/22/2026	C
252603700	IMPERIAL BAG & PAPER CO. LLC	\$	-		4/22/2026	C
252603701	IMPERIAL BAG & PAPER CO. LLC	\$	-		4/22/2026	C
252603702	IMPERIAL BAG & PAPER CO. LLC	\$	-		4/22/2026	C
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	(0.24)	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	0.02	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	19.23	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	30.38	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	40.00	REPAIR SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	41.32	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	49.44	REPAIR SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	51.10	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	57.34	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	60.76	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	61.74	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	61.74	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	62.14	REPAIR SUPPLIES	4/22/2026	A

252603703	IMPERIAL BAG & PAPER CO. LLC	\$	82.92	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	86.12	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	97.52	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	105.42	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	134.64	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	209.30	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	243.45	REPAIR SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	290.87	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	303.50	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	359.90	REPAIR & MAINTENANCE	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	378.54	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	389.86	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	412.80	REPAIR SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	427.62	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	429.36	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	524.00	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	552.10	REPAIR & MAINTENANCE	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	555.36	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	609.47	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	622.35	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	654.14	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	902.69	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	927.35	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	999.80	REPAIR SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	1,004.13	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	1,045.00	REPAIR SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	1,144.20	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	1,157.08	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	1,276.55	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	1,332.68	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	1,365.95	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	1,424.31	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	1,481.93	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	1,491.17	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	1,644.71	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	1,944.87	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	1,952.75	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	2,054.06	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	2,255.27	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	2,470.81	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	3,136.91	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	3,143.46	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	3,356.04	CUSTODIAL SUPPLIES	4/22/2026	A
252603703	IMPERIAL BAG & PAPER CO. LLC	\$	3,665.99	CUSTODIAL SUPPLIES	4/22/2026	A
252603704	INNOVATIVE OFFICE SOLUTIONS	\$	63.68	GENERAL SUPPLIES	4/22/2026	A
252603705	INSTANT RETAIL SYSTEMS	\$	30.65	NON INST SOFTWARE LICENSES	4/22/2026	A
252603706	INTEGRATED STUDENT TRANSPORTATION	\$	15,833.00	TRANS CONT-PRIV CARR	4/22/2026	A
252603706	INTEGRATED STUDENT TRANSPORTATION	\$	21,375.00	TRANS CONT-PRIV CARR	4/22/2026	A
252603707	INTERMIX BEVERAGE	\$	(72.34)	FOOD	4/22/2026	A
252603707	INTERMIX BEVERAGE	\$	10.27	GENERAL SUPPLIES	4/22/2026	A
252603707	INTERMIX BEVERAGE	\$	33.94	GENERAL SUPPLIES	4/22/2026	A
252603707	INTERMIX BEVERAGE	\$	396.25	FOOD	4/22/2026	A
252603707	INTERMIX BEVERAGE	\$	559.68	FOOD	4/22/2026	A
252603708	JW PEPPER & SON INC	\$	-		4/22/2026	C
252603709	JW PEPPER & SON INC	\$	10.00	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603709	JW PEPPER & SON INC	\$	17.98	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603709	JW PEPPER & SON INC	\$	25.00	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603709	JW PEPPER & SON INC	\$	41.00	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603709	JW PEPPER & SON INC	\$	44.99	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603709	JW PEPPER & SON INC	\$	64.00	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603709	JW PEPPER & SON INC	\$	70.00	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603709	JW PEPPER & SON INC	\$	87.00	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603709	JW PEPPER & SON INC	\$	96.74	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603709	JW PEPPER & SON INC	\$	189.00	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603710	KATH FUEL OIL SERVICE CO	\$	20,498.20	GAS AND OIL	4/22/2026	A
252603711	KELLY SERVICES INC	\$	38,508.00	FEES FOR SERVICES	4/22/2026	A
252603711	KELLY SERVICES INC	\$	47,929.91	FEES FOR SERVICES	4/22/2026	A
252603712	KLECKER, KEVIN	\$	260.00	COMMUNICATION SERVICES	4/22/2026	A
252603713	KRAUS ANDERSON CONSTRUCTION CO	\$	8,243.11	FEES FOR SERVICES	4/22/2026	A

252603714	KREMER SERVICES LLC	\$	209.88	REPAIR & MAINTENANCE	4/22/2026	A
252603715	KULLY SUPPLY COMPANY	\$	98.00	REPAIR SUPPLIES	4/22/2026	A
252603716	KUNZA, JOEY	\$	19.00	DUES AND MEMBERSHIPS	4/22/2026	A
252603717	LAFRINIER, JENNIFER	\$	460.05	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603717	LAFRINIER, JENNIFER	\$	2,028.45	TRAVEL	4/22/2026	A
252603718	LAKESHORE LEARNING MATERIALS	\$	7,775.13	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603719	LAMWERS, DAVID	\$	109.42	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603720	LANDA, ALICIA	\$	31.03	TRAVEL	4/22/2026	A
252603720	LANDA, ALICIA	\$	65.00	COMMUNICATION SERVICES	4/22/2026	A
252603721	LANIGAN, CHERYL	\$	301.50	PAY DED & EMP CONTRB	4/22/2026	A
252603722	LAUREANO, CARLOS	\$	43.85	TRAVEL	4/22/2026	A
252603722	LAUREANO, CARLOS	\$	65.00	COMMUNICATION SERVICES	4/22/2026	A
252603723	LEHENBAUER, MICHAEL	\$	6.16	TRAVEL	4/22/2026	A
252603724	LEHN, BRIDGET	\$	65.00	COMMUNICATION SERVICES	4/22/2026	A
252603724	LEHN, BRIDGET	\$	79.85	FOOD	4/22/2026	A
252603724	LEHN, BRIDGET	\$	89.18	TRAVEL	4/22/2026	A
252603724	LEHN, BRIDGET	\$	264.00	DUES AND MEMBERSHIPS	4/22/2026	A
252603725	LINDE GAS & EQUIPMENT INC	\$	97.17	REPAIR & MAINTENANCE	4/22/2026	A
252603726	MACKIN EDUCATIONAL RESOURCES	\$	273.66	MEDIA RESOURCES	4/22/2026	A
252603726	MACKIN EDUCATIONAL RESOURCES	\$	360.45	MEDIA RESOURCES	4/22/2026	A
252603726	MACKIN EDUCATIONAL RESOURCES	\$	493.10	MEDIA RESOURCES	4/22/2026	A
252603727	MADER, SETH	\$	65.00	COMMUNICATION SERVICES	4/22/2026	A
252603728	MARCO TECHNOLOGIES LLC	\$	110.10	GENERAL SUPPLIES	4/22/2026	A
252603728	MARCO TECHNOLOGIES LLC	\$	536.13	SHORT-TERM RENTALS & LEASES	4/22/2026	A
252603728	MARCO TECHNOLOGIES LLC	\$	722.69	SHORT-TERM RENTALS & LEASES	4/22/2026	A
252603729	MCGARTHWAITE, MICHAEL	\$	87.73	TRAVEL	4/22/2026	A
252603730	MEALS ON WHEELS	\$	5,733.90	FOOD	4/22/2026	A
252603731	MICHAELSON, RUTH	\$	36.98	FEES FOR SERVICES	4/22/2026	A
252603732	MICHEL, ROCHELLE	\$	2,655.00	FED CONTRACTS <=50K	4/22/2026	A
252603732	MICHEL, ROCHELLE	\$	4,233.89	FED CONTRACTS <=50K	4/22/2026	A
252603733	MN SAFETY COUNCIL INC	\$	46.00	FEES FOR SERVICES	4/22/2026	A
252603733	MN SAFETY COUNCIL INC	\$	115.00	FEES FOR SERVICES	4/22/2026	A
252603733	MN SAFETY COUNCIL INC	\$	851.00	FEES FOR SERVICES	4/22/2026	A
252603734	MOREAU, CALLI	\$	102.96	GENERAL SUPPLIES	4/22/2026	A
252603735	MRI SOFTWARE LLC	\$	509.00	FEES FOR SERVICES	4/22/2026	A
252603736	NAC MECHANICAL & ELECTRICAL SERV	\$	105,000.00	REPAIR & MAINTENANCE	4/22/2026	A
252603737	NAUTICAL BOWLS	\$	1,671.00	COST OF MATERIALS FOR RESALE	4/22/2026	A
252603738	NEWTRAX INC	\$	558.39	INTERDEPARTMENT TRANSPORTATION	4/22/2026	A
252603738	NEWTRAX INC	\$	4,150.79	INTERDEPARTMENT TRANSPORTATION	4/22/2026	A
252603738	NEWTRAX INC	\$	9,270.00	TRANS CONT-PRIV CARR	4/22/2026	A
252603739	NORTH CENTRAL INTERNATIONAL, LLC	\$	341.66	REPAIR SUPPLIES	4/22/2026	A
252603739	NORTH CENTRAL INTERNATIONAL, LLC	\$	737.87	REPAIR SUPPLIES	4/22/2026	A
252603740	NORTH STAR PIZZA SLICE LLC	\$	-		4/22/2026	C
252603741	NORTH STAR PIZZA SLICE LLC	\$	-		4/22/2026	C
252603742	NORTH STAR PIZZA SLICE LLC	\$	88.00	COST OF MATERIALS FOR RESALE	4/22/2026	A
252603742	NORTH STAR PIZZA SLICE LLC	\$	88.00	COST OF MATERIALS FOR RESALE	4/22/2026	A
252603742	NORTH STAR PIZZA SLICE LLC	\$	94.99	FOOD	4/22/2026	A
252603742	NORTH STAR PIZZA SLICE LLC	\$	100.00	COST OF MATERIALS FOR RESALE	4/22/2026	A
252603742	NORTH STAR PIZZA SLICE LLC	\$	130.27	FOOD	4/22/2026	A
252603742	NORTH STAR PIZZA SLICE LLC	\$	176.00	COST OF MATERIALS FOR RESALE	4/22/2026	A
252603742	NORTH STAR PIZZA SLICE LLC	\$	181.08	FOOD	4/22/2026	A
252603742	NORTH STAR PIZZA SLICE LLC	\$	231.00	COST OF MATERIALS FOR RESALE	4/22/2026	A
252603742	NORTH STAR PIZZA SLICE LLC	\$	250.00	COST OF MATERIALS FOR RESALE	4/22/2026	A
252603742	NORTH STAR PIZZA SLICE LLC	\$	286.00	COST OF MATERIALS FOR RESALE	4/22/2026	A
252603742	NORTH STAR PIZZA SLICE LLC	\$	424.46	FOOD	4/22/2026	A
252603742	NORTH STAR PIZZA SLICE LLC	\$	480.56	FOOD	4/22/2026	A
252603743	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	55,684.00	DUES AND MEMBERSHIPS	4/22/2026	A
252603744	O'REILLY AUTO ENTERPRISES LLC	\$	16.93	GENERAL SUPPLIES	4/22/2026	A
252603744	O'REILLY AUTO ENTERPRISES LLC	\$	20.97	GROUNDS SUPPLIES	4/22/2026	A
252603744	O'REILLY AUTO ENTERPRISES LLC	\$	31.64	GENERAL SUPPLIES	4/22/2026	A
252603744	O'REILLY AUTO ENTERPRISES LLC	\$	69.47	GENERAL SUPPLIES	4/22/2026	A
252603745	ODAA TRANSPORTATION SERVICES	\$	4,725.00	TRANS CONT-PRIV CARR	4/22/2026	A
252603745	ODAA TRANSPORTATION SERVICES	\$	24,478.00	TRANS CONT-PRIV CARR	4/22/2026	A
252603746	OLSON, KATHLEEN	\$	40.35	TRAVEL	4/22/2026	A
252603746	OLSON, KATHLEEN	\$	59.16	TRAVEL	4/22/2026	A
252603747	ON SITE SANITATION INC	\$	454.43	FEES FOR SERVICES	4/22/2026	A
252603748	PHOENIX ALTERNATIVES INC	\$	443.51	FEES FOR SERVICES	4/22/2026	A
252603748	PHOENIX ALTERNATIVES INC	\$	504.00	FEES FOR SERVICES	4/22/2026	A
252603749	PAN-O-GOLD BAKING CO	\$	81.44	FOOD	4/22/2026	A

252603749	PAN-O-GOLD BAKING CO	\$	122.16	FOOD	4/22/2026	A
252603749	PAN-O-GOLD BAKING CO	\$	139.88	FOOD	4/22/2026	A
252603749	PAN-O-GOLD BAKING CO	\$	142.52	FOOD	4/22/2026	A
252603749	PAN-O-GOLD BAKING CO	\$	152.70	FOOD	4/22/2026	A
252603749	PAN-O-GOLD BAKING CO	\$	162.88	FOOD	4/22/2026	A
252603749	PAN-O-GOLD BAKING CO	\$	183.24	FOOD	4/22/2026	A
252603749	PAN-O-GOLD BAKING CO	\$	188.08	FOOD	4/22/2026	A
252603749	PAN-O-GOLD BAKING CO	\$	223.96	FOOD	4/22/2026	A
252603749	PAN-O-GOLD BAKING CO	\$	671.66	FOOD	4/22/2026	A
252603749	PAN-O-GOLD BAKING CO	\$	914.38	FOOD	4/22/2026	A
252603749	PAN-O-GOLD BAKING CO	\$	1,826.28	FOOD	4/22/2026	A
252603750	PATIENT TOOLS INC	\$	71.50	FEES FOR SERVICES	4/22/2026	A
252603751	DESERT SHORE CAPITAL PARTNERS	\$	20,899.93	ADMINISTRATION FEES	4/22/2026	A
252603752	PELOQUIN, BRIAN	\$	195.00	COMMUNICATION SERVICES	4/22/2026	A
252603752	PELOQUIN, BRIAN	\$	674.00	TRAVEL	4/22/2026	A
252603753	PETERSON, JULIE	\$	83.01	TRAVEL	4/22/2026	A
252603754	PITTENGER, VICKI	\$	45.05	FEES FOR SERVICES	4/22/2026	A
252603755	PRODUCTIVITY INC	\$	1,140.00	REPAIR & MAINTENANCE	4/22/2026	A
252603756	QUISTAD, IDA	\$	70.00	FEES FOR SERVICES	4/22/2026	A
252603757	REMITZ, KYLE	\$	65.00	COMMUNICATION SERVICES	4/22/2026	A
252603758	REPUBLIC SERVICES #899	\$	230.04	GARBAGE SERVICE	4/22/2026	A
252603758	REPUBLIC SERVICES #899	\$	307.50	GARBAGE SERVICE	4/22/2026	A
252603758	REPUBLIC SERVICES #899	\$	315.02	GARBAGE SERVICE	4/22/2026	A
252603758	REPUBLIC SERVICES #899	\$	345.15	GARBAGE SERVICE	4/22/2026	A
252603758	REPUBLIC SERVICES #899	\$	442.81	GARBAGE SERVICE	4/22/2026	A
252603758	REPUBLIC SERVICES #899	\$	463.44	GARBAGE SERVICE	4/22/2026	A
252603758	REPUBLIC SERVICES #899	\$	673.57	GARBAGE SERVICE	4/22/2026	A
252603758	REPUBLIC SERVICES #899	\$	713.53	GARBAGE SERVICE	4/22/2026	A
252603758	REPUBLIC SERVICES #899	\$	720.19	GARBAGE SERVICE	4/22/2026	A
252603758	REPUBLIC SERVICES #899	\$	720.19	GARBAGE SERVICE	4/22/2026	A
252603758	REPUBLIC SERVICES #899	\$	796.89	GARBAGE SERVICE	4/22/2026	A
252603758	REPUBLIC SERVICES #899	\$	870.15	GARBAGE SERVICE	4/22/2026	A
252603758	REPUBLIC SERVICES #899	\$	956.18	GARBAGE SERVICE	4/22/2026	A
252603758	REPUBLIC SERVICES #899	\$	978.02	GARBAGE SERVICE	4/22/2026	A
252603758	REPUBLIC SERVICES #899	\$	1,230.52	GARBAGE SERVICE	4/22/2026	A
252603758	REPUBLIC SERVICES #899	\$	2,201.66	GARBAGE SERVICE	4/22/2026	A
252603758	REPUBLIC SERVICES #899	\$	7,065.22	GARBAGE SERVICE	4/22/2026	A
252603759	JOSHUA DANIEL BARND	\$	700.00	SHORT-TERM RENTALS & LEASES	4/22/2026	A
252603760	RIVERSIDE INSIGHTS	\$	743.25	INDIVIDUAL INSTRUCT SUPPLIES	4/22/2026	A
252603761	RYAN, DENISE	\$	323.00	TRAVEL	4/22/2026	A
252603762	SAHR SPORTS	\$	1,000.00	FEES FOR SERVICES	4/22/2026	A
252603762	SAHR SPORTS	\$	1,000.00	FEES FOR SERVICES	4/22/2026	A
252603762	SAHR SPORTS	\$	1,000.00	FEES FOR SERVICES	4/22/2026	A
252603763	SAMPOANG, DESSERAY	\$	45.31	TRAVEL	4/22/2026	A
252603763	SAMPOANG, DESSERAY	\$	115.79	TRAVEL	4/22/2026	A
252603763	SAMPOANG, DESSERAY	\$	131.66	TRAVEL	4/22/2026	A
252603764	SCHMIDT, DEBRA	\$	36.00	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603765	SHAVERS, BRENTON	\$	195.00	COMMUNICATION SERVICES	4/22/2026	A
252603765	SHAVERS, BRENTON	\$	341.84	TRAVEL	4/22/2026	A
252603766	SJOSTEN, JENNIFER	\$	196.48	TRAVEL	4/22/2026	A
252603767	SNYDER STANISICH, SHERYL	\$	220.00	FEES FOR SERVICES	4/22/2026	A
252603768	SOLIANT HEALTH, LLC	\$	472.50	LICENSED NURSING SERVICES >50K	4/22/2026	A
252603768	SOLIANT HEALTH, LLC	\$	1,102.50	EDUC PURPOSES-OTHER AGENCY	4/22/2026	A
252603768	SOLIANT HEALTH, LLC	\$	2,561.25	EDUC PURPOSES-OTHER AGENCY	4/22/2026	A
252603769	STAFKI, MEGAN	\$	26.10	TRAVEL	4/22/2026	A
252603770	STAPLES INC	\$	61.93	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603770	STAPLES INC	\$	73.70	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603770	STAPLES INC	\$	419.42	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603771	STREAMLINE DESIGN INC	\$	965.00	GENERAL SUPPLIES	4/22/2026	A
252603772	SVENDSEN, ALISON	\$	1,470.66	SHORT-TERM RENTALS & LEASES	4/22/2026	A
252603773	SVIR, SARA	\$	420.38	FOOD	4/22/2026	A
252603774	TEACHER SYNERGY LLC	\$	5.60	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603774	TEACHER SYNERGY LLC	\$	8.75	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603775	TEAMWORKS INTERNATIONAL INC	\$	204.00	FEES FOR SERVICES	4/22/2026	A
252603776	THOMAS, CHRISTINE	\$	100.37	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603777	THOMPSON, NATHAN	\$	104.40	TRAVEL	4/22/2026	A
252603777	THOMPSON, NATHAN	\$	104.40	TRAVEL	4/22/2026	A
252603778	TRANSLANGUAGES, LLC	\$	132.80	EDUC PURPOSES-OTHER AGENCY	4/22/2026	A
252603778	TRANSLANGUAGES, LLC	\$	183.60	EDUC PURPOSES-OTHER AGENCY	4/22/2026	A

252603778	TRANSLANGUAGES, LLC	\$	196.20	EDUC PURPOSES-OTHER AGENCY	4/22/2026	A
252603778	TRANSLANGUAGES, LLC	\$	196.90	EDUC PURPOSES-OTHER AGENCY	4/22/2026	A
252603778	TRANSLANGUAGES, LLC	\$	300.00	EDUC PURPOSES-OTHER AGENCY	4/22/2026	A
252603778	TRANSLANGUAGES, LLC	\$	364.40	EDUC PURPOSES-OTHER AGENCY	4/22/2026	A
252603778	TRANSLANGUAGES, LLC	\$	589.30	INTERPRETER - FOR LANG <=50K	4/22/2026	A
252603778	TRANSLANGUAGES, LLC	\$	709.20	EDUC PURPOSES-OTHER AGENCY	4/22/2026	A
252603778	TRANSLANGUAGES, LLC	\$	864.40	INTERPRETER - FOR LANG <=50K	4/22/2026	A
252603778	TRANSLANGUAGES, LLC	\$	1,347.00	EDUC PURPOSES-OTHER AGENCY	4/22/2026	A
252603779	TRI-STATE BOBCAT INC	\$	82.86	GROUNDS SUPPLIES	4/22/2026	A
252603780	TRIO SUPPLY COMPANY	\$	-		4/22/2026	C
252603781	TRIO SUPPLY COMPANY	\$	20.46	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	25.26	FOOD	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	62.84	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	76.13	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	79.78	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	93.04	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	101.04	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	120.04	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	139.94	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	158.80	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	165.20	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	176.82	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	183.64	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	197.28	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	271.70	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	355.70	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	384.36	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	416.38	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	439.45	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	466.36	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	540.08	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	588.34	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	588.69	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	761.35	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	894.89	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	1,355.89	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	1,387.90	GENERAL SUPPLIES	4/22/2026	A
252603781	TRIO SUPPLY COMPANY	\$	1,556.28	GENERAL SUPPLIES	4/22/2026	A
252603782	TWIN CITY TRANSPORTATION INC	\$	3,100.00	FEES FOR SERVICES	4/22/2026	A
252603782	TWIN CITY TRANSPORTATION INC	\$	3,100.00	FEES FOR SERVICES	4/22/2026	A
252603782	TWIN CITY TRANSPORTATION INC	\$	11,353.24	TRANS CONT-PRIV CARR	4/22/2026	A
252603782	TWIN CITY TRANSPORTATION INC	\$	26,036.78	TRANS CONT-PRIV CARR	4/22/2026	A
252603783	TWIN PINES IMPRINTING LLC	\$	109.55	CUSTODIAL SUPPLIES	4/22/2026	A
252603784	UHL COMPANY INC	\$	668.00	REPAIR & MAINTENANCE	4/22/2026	A
252603785	ULINE INC	\$	114.75	GENERAL SUPPLIES	4/22/2026	A
252603785	ULINE INC	\$	207.93	CUSTODIAL SUPPLIES	4/22/2026	A
252603785	ULINE INC	\$	229.00	GENERAL SUPPLIES	4/22/2026	A
252603785	ULINE INC	\$	1,081.03	INSTRUCTIONAL SUPPLIES	4/22/2026	A
252603786	ULVIN, JOHN	\$	28.79	TRAVEL	4/22/2026	A
252603786	ULVIN, JOHN	\$	65.00	COMMUNICATION SERVICES	4/22/2026	A
252603786	ULVIN, JOHN	\$	86.33	TRAVEL	4/22/2026	A
252603786	ULVIN, JOHN	\$	86.33	TRAVEL	4/22/2026	A
252603786	ULVIN, JOHN	\$	86.33	TRAVEL	4/22/2026	A
252603787	VERKUILEN, JAIME	\$	30.25	TRAVEL	4/22/2026	A
252603787	VERKUILEN, JAIME	\$	44.55	TRAVEL	4/22/2026	A
252603788	VESTIS SERVICES	\$	-		4/22/2026	C
252603789	VESTIS SERVICES	\$	74.40	CUSTODIAL SUPPLIES	4/22/2026	A
252603789	VESTIS SERVICES	\$	75.99	CUSTODIAL SUPPLIES	4/22/2026	A
252603789	VESTIS SERVICES	\$	88.86	CUSTODIAL SUPPLIES	4/22/2026	A
252603789	VESTIS SERVICES	\$	89.42	CUSTODIAL SUPPLIES	4/22/2026	A
252603789	VESTIS SERVICES	\$	92.52	CUSTODIAL SUPPLIES	4/22/2026	A
252603789	VESTIS SERVICES	\$	159.82	CUSTODIAL SUPPLIES	4/22/2026	A
252603789	VESTIS SERVICES	\$	171.62	CUSTODIAL SUPPLIES	4/22/2026	A
252603789	VESTIS SERVICES	\$	207.95	CUSTODIAL SUPPLIES	4/22/2026	A
252603789	VESTIS SERVICES	\$	240.03	CUSTODIAL SUPPLIES	4/22/2026	A
252603790	WALD, TIMOTHY	\$	165.66	TRAVEL	4/22/2026	A
252603790	WALD, TIMOTHY	\$	195.00	COMMUNICATION SERVICES	4/22/2026	A
252603791	WALLEK, DANIEL	\$	167.00	DUES AND MEMBERSHIPS	4/22/2026	A
252603792	WARNERS' STELLIAN	\$	64.99	EQUIPMENT	4/22/2026	A

252603792	WARNERS' STELLIAN	\$	469.99	EQUIPMENT	4/22/2026	A
252603792	WARNERS' STELLIAN	\$	1,160.00	EQUIPMENT	4/22/2026	A
252603792	WARNERS' STELLIAN	\$	1,199.97	EQUIPMENT	4/22/2026	A
252603793	WHITE BEAR LAWN & SNOW	\$	-		4/22/2026	C
252603794	WHITE BEAR LAWN & SNOW	\$	450.00	REPAIR & MAINTENANCE	4/22/2026	A
252603794	WHITE BEAR LAWN & SNOW	\$	900.00	REPAIR & MAINTENANCE	4/22/2026	A
252603794	WHITE BEAR LAWN & SNOW	\$	996.00	REPAIR & MAINTENANCE	4/22/2026	A
252603794	WHITE BEAR LAWN & SNOW	\$	1,850.00	REPAIR & MAINTENANCE	4/22/2026	A
252603794	WHITE BEAR LAWN & SNOW	\$	1,850.00	REPAIR & MAINTENANCE	4/22/2026	A
252603794	WHITE BEAR LAWN & SNOW	\$	1,950.00	REPAIR & MAINTENANCE	4/22/2026	A
252603794	WHITE BEAR LAWN & SNOW	\$	2,850.00	REPAIR & MAINTENANCE	4/22/2026	A
252603794	WHITE BEAR LAWN & SNOW	\$	3,460.00	SNOW REMOVAL	4/22/2026	A
252603795	WEVIDEO INC	\$	953.20	INST SOFTWARE LICENSES	4/22/2026	A
252603796	WTG TERRAZZO & TILE INC	\$	8,910.00	FEES FOR SERVICES	4/22/2026	A
252603797	WURZER, MARY JO	\$	37.70	TRAVEL	4/22/2026	A
252603797	WURZER, MARY JO	\$	37.70	DUMMY ACCOUNT	4/22/2026	A
252603798	WYLDWOLF GAMES	\$	625.00	FEES FOR SERVICES	4/22/2026	A
252603798	WYLDWOLF GAMES	\$	625.00	FEES FOR SERVICES	4/22/2026	A
252603799	ACT INC	\$	28,689.00	INST SOFTWARE LICENSES	4/23/2026	A
252603800	CONFERENCE TECHNOLOGIES INC	\$	95,695.96	FEES FOR SERVICES	4/28/2026	A
252603801	IDEAL ENERGIES SOLAR LEASING 2022 LLC	\$	3,241.83	ELECTRICITY	4/28/2026	A
252603802	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	369.77	ELECTRICITY	4/28/2026	A
252603802	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	480.01	ELECTRICITY	4/28/2026	A
252603802	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	1,456.72	ELECTRICITY	4/28/2026	A
252603802	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	1,589.19	ELECTRICITY	4/28/2026	A
252603802	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	4,039.72	ELECTRICITY	4/28/2026	A
252603803	LIGHT SWITCH LLC	\$	10,887.80	CUSTODIAL SUPPLIES	4/28/2026	A
252603804	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$	65.97	SHORT-TERM RENTALS & LEASES	4/28/2026	A
252603804	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$	65.97	SHORT-TERM RENTALS & LEASES	4/28/2026	A
			<u>\$ 10,541,343.16</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: **May 11, 2026**

SUGGESTED DISPOSITION: **Action Item**

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

Donation	Donor	Recipient
\$576.88	WBLAEF	Early Childhood Program Baby Closet
\$455.00	Birch Lake PTA	Birch Lake Elementary Student Council
tray of cookies	Bethel University	Lakeaires Elementary
\$1,893.82	Lakeaires PTO	Lakeaires Elementary
\$300.00	American Heart Association	Lincoln Elementary Kids Hearts Challenge
\$8,116.37	Matoska PTO	Matoska International
\$599.40	Oneka PTA	Oneka Elementary
\$25.00	Tonia & Derek Schauls	Central Middle School Teacher/Staff Appreciation Week
\$30.00	Bethany & Jeffrey Everhart	Central Middle School Teacher/Staff Appreciation Week
\$50.00	Michael Pontius	Central Middle School Teacher/Staff Appreciation Week
\$10.00	Nichole Fetrow	Central Middle School Teacher/Staff Appreciation Week
\$50.00	Sarah Feipel	Central Middle School Teacher/Staff Appreciation Week
\$50.00	Kevin Church	Central Middle School Teacher/Staff Appreciation Week
\$50.00	Jennifer May	Central Middle School Teacher/Staff Appreciation Week

\$25.00	Laura Berseth	Central Middle School Teacher/Staff Appreciation Week
\$20.00	Heidi Walsh	Central Middle School Teacher/Staff Appreciation Week
\$20.00	Maggie Clark	Central Middle School Teacher/Staff Appreciation Week
\$40.00	Jason & Stephanie Clapper	Central Middle School Teacher/Staff Appreciation Week
\$25.00	Karla Harding	Central Middle School Teacher/Staff Appreciation Week
\$10.00	Heather Brandon	Central Middle School Teacher/Staff Appreciation Week
\$200.00	Deb Paulsen Royal Credit Union	Area Learning Center Teacher/Staff Appreciation Week
gift basket and 10 lemonade coupons	Brent Mayes	Area Learning Center Teacher/Staff Appreciation Week
\$165.00	David & Lindsay Lamwers	White Bear Lake Area High School Environmental Club
\$100.00	James & Carol Clem	White Bear Lake Area High School One Act Play
\$1,000.00	Wild Mountain Inc	White Bear Lake Area High School Alpine Ski Program
\$3,528.98	White Bear Lake HS Boys LaCrosse, INC	White Bear Lake Area High School Boys Lacrosse
\$100.00	Jeanette Fordyce	White Bear Lake Area High School HBCU
\$91.20	White Bear Lake Archery Club Inc	White Bear Lake Area High School Archery Club
\$50.00	Doffin Family Eye Care, P.A.	White Bear Lake Area High School Bear Buddies - Autism Awareness Program
\$123.30	Cup and Cone	White Bear Lake Area High School Bear Buddies - Autism Awareness Program
\$200.00	White Bear Lake Rotary Foundation	White Bear Lake Area High School Bear Buddies - Autism Awareness Program
\$20.00	Travis & Monica Dikeman	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$10.00	Christopher Voeller & Sara Martinez	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$25.00	Michael & Andrea McCormick	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$20.00	Richard Jr. & Katherine Kissner	White Bear Lake Area High School Teacher/Staff Appreciation Week

\$50.00	David & Rachel Rancour	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$20.00	Kristian & Alison Bloomquist	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$50.00	Chris & Nikki Jensen	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$10.00	Thomas Bahnemann & Amy Femrite	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$25.00	Jesse & Michelle Bruhn	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$100.00	Cessna Sales Solutions Inc	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$100.00	The Lice Lounge Hair Care Center LLC	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$55.00	Jacob & Becky Klier	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$35.00	James & Emily Jansen	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$50.00	Eric & Lisa Setter	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$20.00	Jeffery & Bethany Everhart	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$20.00	Kean Hong Chai & Yoko Nomura	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$50.00	Andre & Heather Chouravong	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$50.00	Michael & Sarah Pontius	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$25.00	Christopher & Amy Gerst	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$70.00	Egon & Stephanie Lohmann	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$15.00	Ricci & Janet Casa De Calvo	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$20.00	Alaina Johnson & Melinda Young	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$75.00	Dale & Peggy Skiba	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$10.00	Jacob & Stephanie Karp	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$50.00	Timothy Utzka & Pamela Phillipson	White Bear Lake Area High School Teacher/Staff Appreciation Week

\$10.00	Joseph & Nicole Mersch	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$10.00	Elliot Rauscher & Katherine Weier	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$20.00	Steven & Carisa Vermeersch	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$50.00	David & Stephanie Schleiss	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$300.00	Andrew & Rebecca Jensen	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$20.00	Brett & Alison Johnson	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$50.00	Sarah & James Macgillis	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$20.00	Scott & Haley Kaehler	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$20.00	Michael & Karey Dufresne	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$50.00	Jim & Stephanie Roettger	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$20.00	Jesse & Laura Carroll	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$50.00	Charles Nguyen & Christina Soderstrom	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$100.00	Octavio Chung Bustamante & Mary Chung	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$25.00	Mike & Rachael Markuson	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$25.00	Jonathan & Kelly Semlak	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$40.00	Brett & Susan Olsen	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$40.00	John & Kimberly Ghilardi	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$20.00	Benedict Bove & Elizabeth Matakis	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$20.00	Eric & Megan Larson	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$25.00	Wayne & Joy Harper	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$100.00	Douglas & Allison Drusch	White Bear Lake Area High School Teacher/Staff Appreciation Week

\$20.00	Joshua & Kelly Farmer	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$25.00	Jason & Bethany Fliehler	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$25.00	Robert & Nichole Lorenz	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$25.00	Gregory & Maria Zarambo	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$20.00	Steven & Natalie Rowan	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$20.00	Sean & Sarah France	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$25.00	Brett Fisher & Justine Castle	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$25.00	Robert & Jody Murphy	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$40.00	Tony & Tori Grier	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$25.00	Ryan Vernosh & Sara Gramer	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$30.00	Bruce & Christiana Marietta	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$10.00	Adam & Maria Schultz	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$20.00	Nathan & Anna Smith	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$25.00	Joseph & Lindsey Prigelmeier	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$15.00	Steven & Laura Arrowood	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$10.00	Shawn & Helen Gallagher	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$50.00	Daniel & Susan Lenne	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$50.00	Daniel & Heather Vlieger	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$40.00	Jason & Stephanie Clapper	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$10.00	Mark & Allison Theissen	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$20.00	Matthew & Susan Lenz	White Bear Lake Area High School Teacher/Staff Appreciation Week

\$20.00	John & Nancy Mullen	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$30.00	Adam & Dianna Helmberger	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$25.00	Matthew & Amy Krier	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$20.00	Renato Castro & Chelsea Osborn	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$50.00	Scott & Joy Vander Heiden	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$25.00	Shaun & Ruby Montgomery	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$25.00	Gregory & Elizabeth Young	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$100.00	Matthew & Rebecca Severson	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$25.00	Gary & Bonnie Weber	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$25.00	Donald & Katie Allen	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$75.00	Jeffery & Angela Payne	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$10.00	John & Heather Brandon	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$50.00	Ross Konn & Lisa Hoffman-Konn	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$50.00	Brian & Julie Carnes	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$10.00	Stephanie Davis	White Bear Lake Area High School Teacher/Staff Appreciation Week
\$100.00	Melissa Hofstede	White Bear Lake Area Schools Community Ed and Rec Scholarship
\$150.00	Lawrence Flaherty	Senior Center
\$500.00	Bear Boating	Senior Center
\$50.00	Janet Bowser	Senior Center
\$70.00	Jurene Fisher	Senior Center Meals on Wheels

RECOMMENDED ACTION:

Approve.

AGENDA ITEM: **Field Trip Request**

MEETING DATE: **May 11, 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
May 7-10, 2026 Shakopee, MN	Traci Bowermaster	Speech Team	1	\$200
			Number of Students Attending	Source of Revenue
			5	Speech Budget, Donations, and Families
Purpose	Students have qualified for the tournament through the National Individual Events Tournament of Champions bid process.			

RECOMMENDED ACTION:

Approve the field trips listed as recommended by the administration.

RESOLUTION FOR HUMAN RESOURCES ITEMS

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

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

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

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

JOSEPH ADAMS

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

SAMUEL ALLIEGRO

Special Education Teacher - TEC
Employed by District 624 since 08/26/2024
Effective Date: 06/08/2026

DANIEL BARRETT

¾ Grade Teacher - North Star Elementary
Employed by District 624 since 08/22/2016
Effective Date: 06/08/2026

CARINA BIRKHOLZ

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

AMY BRYANT

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

MORGAN EDE

3rd Grade Teacher - Birch Lake Elementary
Employed by District 624 since 08/25/2025
Effective Date: 06/08/2026

MEDALY FONSECA

Spanish Immersion Kindergarten Teacher - Otter Lake Elementary
Employed by District 624 since 08/25/2025
Effective Date: 06/08/2026

MARTIN FOOTE

Special Education Teacher - Willow Lane Elementary
Employed by District 624 since 10/27/2025
Effective Date: 06/08/2026

MADILYN GIESKE

3rd Grade Teacher - Lakeaires Elementary
Employed by District 624 since 08/25/2025
Effective Date: 06/08/2026

CLARE KNUTSEN

ECFE Teacher - Normandy Park
Employed by District 624 since 10/27/2026
Effective Date: 06/08/2026

VANESA LARA NOVALBOS

Spanish Immersion Kindergarten Teacher - Otter Lake Elementary
Employed by District 624 since 08/25/2025
Effective Date: 06/08/2026

CATHERINE LEWELLEN

5th Grade Teacher - Matoska International Elementary
Employed by District 624 since 08/26/2024
Effective Date: 06/08/2026

ERIN SAMUELS

3rd Grade Teacher - Matoska International Elementary
Employed by District 624 since 08/25/2025
Effective Date: 06/08/2026

BROOKE WOOD

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

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

VIRGINIA BENNETT

Paraeducator - Vadnais Heights Elementary
Employed by District 624 since 09/02/2025
Effective: 06/05/2026

AMBER DUNN

Paraeducator - Central Middle School
Employed by District 624 since 11/15/2024
Effective: 04/08/2026

LIONELA DZYUBANYUK

Paraeducator - Vadnais Heights Elementary
Employed by District 624 since 12/08/2025
Effective: 06/05/2026

HOPE LEGRAND

Paraeducator - Mariner Middle School
Employed by District 624 since 01/05/2026
Effective: 06/05/2026

DAN RUETHER-AFFOR

Paraeducator - Mariner Middle School
Employed by District 624 since 12/15/2025
Effective: 06/05/2026

NICHOLAS SAUER

Paraeducator - Lakeaires Elementary
Employed by District 624 since 09/06/2022
Effective: 06/05/2026

NAKITA STANLEY

Paraeducator - TEC
Employed by District 624 since 09/02/2024
Effective: 05/22/2026

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

SAVAGE THAI VANG

Dispatcher - Bus Garage
Employed by District 624 since 07/07/2025
Effective Date: 05/08/2026

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

CYNTHIA MUELLER

Principal on Special Assignment - Sunrise District Center
Employed by District 624 since 07/01/2017
Effective Date: 06/30/2026

❖ **RETIREMENT - CERTIFIED STAFF**

BARBARA BASSE

3rd Grade Teacher - Lincoln Elementary
Employed by District 624 since 08/24/2015
Effective Date: 06/08/2026

TERI BECKERS

2nd Grade Teacher - Lincoln Elementary
Employed by District 624 since 08/23/1999
Effective Date: 06/08/2026

❖ **RETIREMENT - CLASSIFIED STAFF**

THOMAS GROSSMAN

Assistant Head Custodian - Mariner Middle School
Employed by District 624 since 06/18/2001
Effective Date: 06/30/2026

LYNN QUARFORTH

Nutrition Service Assistant Manager - WBLAHS
Employed by District 624 since 02/03/2003
Effective Date: 05/15/2026

❖ **RETIREMENT - NON-AFFILIATED STAFF**

PAUL ENGSTRAN

Maintenance Manager - District Wide
Employed by District 624 since 06/05/1990
Effective Date: 07/31/2026

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

DENISE DEEN

ECSE Teacher - Normandy Park
Position 0.8 FTE (Leave 0.2 FTE)
Effective Date: 2026-2027 School Year

APRIL SCHNEIDER

Intervention Teacher - Vadnais Heights
Position 1.0 FTE (Leave 0.2 FTE)
Effective Date: 2026-2027 School Year

MAGDALEN SKATRUD

Speech Language Pathologies - North Star Elementary
Position 1.0 FTE (Leave 0.5 FTE)
Effective Date: 2026-2027 School Year

BETH QUASS

Intervention Teacher - Vadnais Heights
Position 1.0 FTE (Leave 0.5 FTE)
Effective Date: 2026-2027 School Year

LARUIE WILLIAMS

Occupational Therapist - Normandy Park
Position 1.0 FTE (Leave 0.2 FTE)
Effective Date: 2026-2027 School Year

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

ABIGAIL GOOCH

1st Grade Teacher - Lincoln Elementary
Employed by District 624 since 08/24/2015
Effective Date: 03/20/2026 - 06/08/2026

DELANIE BICKEL

Social Worker - Birch Lake Elementary
Employed by District 624 since 08/28/2023
Effective Date: 03/16/2026 - 06/08/2026

SEAN JOHNSON

Kindergarten Teacher - North Star Elementary
Employed by District 624 since 08/20/2014
Effective Date: 03/26/2026 - 06/08/2026

MAGDALEN SKATRUD

Speech Language Pathologist - North Star Elementary
Employed by District 624 since 08/20/2018
Effective Date: 03/26/2026 - 06/08/2026

JEFFERY WAGNER

Math Teacher - Mariner Middle School
Employed by District 624 since 08/23/1999
Effective Date: 04/20/2026 - 06/08/2026

❖ **NEW PERSONNEL - CERTIFIED STAFF**

EMILY ARCHER

Special Education Teacher - Vadnais Heights Elementary
1.0 FTE MA Step 5, \$66,036
Effective Date: 08/24/2026

DEBORAH BARTLETT

Special Education Teacher - Willow Lane Elementary
1.0 FTE MA Step 13, \$92,867
Effective Date: 08/24/2026

MARISSA HAGLUND

Spanish Immersion Teacher - Matoska International Elementary
1.0 FTE BA Step 2, \$55,571
Effective Date: 08/24/2026

KYLIE HERRICK

Art Teacher - Birch Lake & Willow Lane Elementary
1.0 FTE BA Step 2, \$55,571
Effective Date: 08/24/2026

❖ **NEW PERSONNEL - CLASSIFIED STAFF**

LETICIA CARLSON

OST Paraprofessional - Birch Lake Elementary
\$22.91 per hour, 15-17.49 hours per week
Effective Date 04/06/2026

BRENDA CHRISTIAN

Nutrition Services Assistant - Matoska International Elementary
\$20.33 per hour, 15 hours per week
Effective Date 04/28/2026

BRAYAN RIVAS MEDINA

Nutrition Services Assistant - WBLAHS
\$20.33 per hour, 18.75 hours per week
Effective Date 05/05/2026

STEVEN SANTI

Custodian - WBLAHS
\$23.37 per hour, 40 hours per week
Effective Date 04/23/2026

BRITTNEY SCOTT

Paraprofessional - Central Middle School
\$22.91 per hour, 32.5 hours per week
Effective Date 04/15/2026

LYNETTE SPENCE

Nutrition Services Assistant - WBLAHS
\$20.33 per hour, 18.75 hours per week
Effective Date 05/04/2026

PRIYANKA TEWARI

Nutrition Services Assistant - Vadnais Heights Elementary
\$20.33 per hour, 15 hours per week
Effective Date 05/04/2026

JINDA TOLSTEDT

Nutrition Services Production Lead - WBLAHS
\$23.08 per hour, 35 hours per week
Effective Date 05/11/2026

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

HAYLIE WATSON

2nd Grade Teacher - Matoska International Elementary
1.0 FTE MA, Step 1, \$6,296.96
Effective Date: 05/11/2026 - 06/08/2026

AGENDA ITEM: **Quarterly Investment Update**

MEETING DATE: **May 11, 2026**

SUGGESTED DISPOSITION: **Information Item**

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

BACKGROUND:

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

Below you will find the information concerning our investments as of quarter-end. Credit spreads at the short end of the yield curve widened significantly over the last month. Maturities in the 9 – 12-month range offer attractive all-in yields, particularly for investors anticipating that the next Fed policy move will be a rate cut. Nonetheless, the District’s total overall aggregate general operating funds and bond proceeds funds follow the District’s investment policy statement and Minnesota state statutes (Minnesota Statute 118A.04) as all the investment holdings are of extremely high quality. In addition, the District’s Other Post-Employment Benefits (“OPEB”) Trust fund is also in compliance with Minnesota Statute 356A.

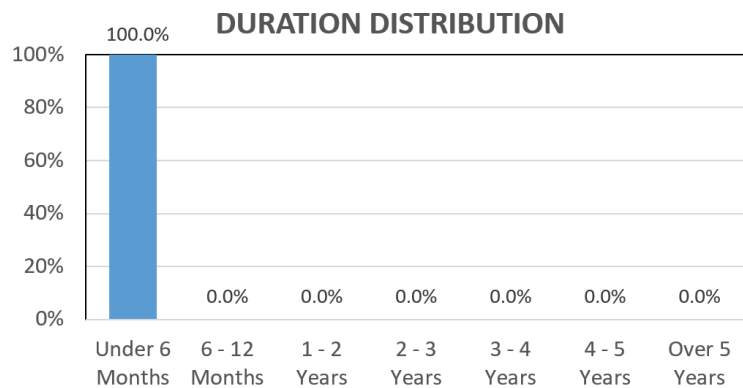
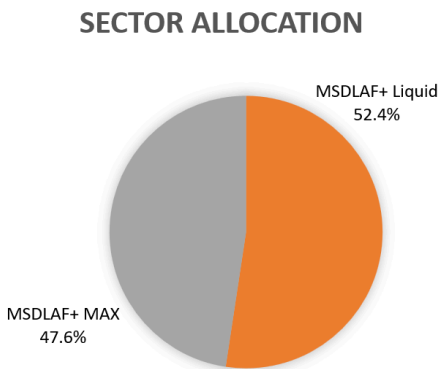
As a reminder, the District can invest its operating general funds and bond proceeds funds in only the most high-quality (minimal risk) securities as allowed by Minnesota state statutes and the District’s investment policy. This includes government securities (U.S. Treasuries and Federal Agencies such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

This quarterly memorandum is submitted in compliance with the Board Policy mandate. For the period ending April 30, 2026, the District’s overall operating and bond proceeds funds had the following characteristics:

Operating and Debt Funds Portfolio Summary		
Portfolio Holdings	Closing Market Value	Current Yield
MSDLAF+ Liquid Class	\$40,261,632.10	3.53%
MSDLAF+ MAX Class	\$36,595,051.55	3.62%
MSDLAF+ Managed Accounts	\$0.00	N/A
<i>Total</i>	<i>\$76,856,683.65</i>	

Operating and Debt Funds Portfolio Summary		
Type of Funds	Market Value	% of Assets
Temporarily Restricted Funds	\$37,529,439.04	48.8%
Unrestricted Funds	\$39,327,244.61	51.2%
<i>Total</i>	<i>\$76,856,683.65</i>	<i>100.0%</i>

Operating and Debt Funds Investment Allocation		
Investment Type	Closing Market Value	Percent
U.S. Treasuries	\$0.00	0.00%
Federal Agencies	\$0.00	0.00%
Certificates of Deposit	\$0.00	0.00%
Commercial Paper	\$0.00	0.00%
Municipal Bonds	\$0.00	0.00%
LGIP	\$76,856,683.65	100.00%
<i>Total</i>	<i>\$76,856,683.65</i>	<i>100.00%</i>



Geopolitics have dominated the markets amid the escalating Middle East conflict and near-closure of the Strait of Hormuz, a critical energy chokepoint which handles roughly 20% of global seaborne oil trade. Brent crude ended the month of March at \$118 per barrel, up by more than 60% for the month. Volatility also spiked across energy, fixed-income, and global equity markets.

The initial market reaction focused on the potential inflationary impact of higher energy prices. While still too early to assess the full economic impact, sustained energy cost

pressures could weigh on consumer sentiment and discretionary spending if the conflict persists.

The Federal Open Market Committee (“Fed” or “FOMC”) met in April and held the target rate unchanged at 3.50% – 3.75%, as expected. Policymakers acknowledged heightened uncertainty stemming from the conflict and communicated a patient, data-dependent approach. The “dot plot” showed several individual projections shifting toward fewer or no rate cuts, though the median expectation remained for one additional 25 basis point cut in 2026.

Market expectations for Fed policy have fluctuated wildly. The month of March began with the markets pricing in two or three cuts in 2026 but ended the month pushing the next expected rate cut into 2027. Fed Chair Jerome Powell’s measured “wait and see” commentary tempered these hawkish expectations, leaving the market priced in for a prolonged hold.

While too early to reflect the cascading impact of higher oil prices, consumer price inflation data for February was broadly in line with recent readings. Notably, producer prices jumped significantly more than expected, rising by 0.7% month-over-month and highlighting renewed upstream price pressures.

The labor market showed renewed resilience in March with payrolls rebounding after contracting in February. Other labor indicators such as initial jobless claims held near historically low levels and continuing claims declined. The unemployment rate edged down to 4.3%, reinforcing the persistence of a “low-hire, low-fire” environment. However, elevated energy prices pose potential risks to hiring momentum ahead.

U.S Treasury yields increased and the yield curve steepened as investors repriced their Fed policy outlook driven by geopolitical turmoil and renewed inflation concerns. The yield on 3-month, 2-year, and 10-year U.S. Treasuries ended the month of March at 3.67%, 3.79%, and 4.32%. Longer duration bond indices bore the brunt of rising yields as higher rates pressured market values.

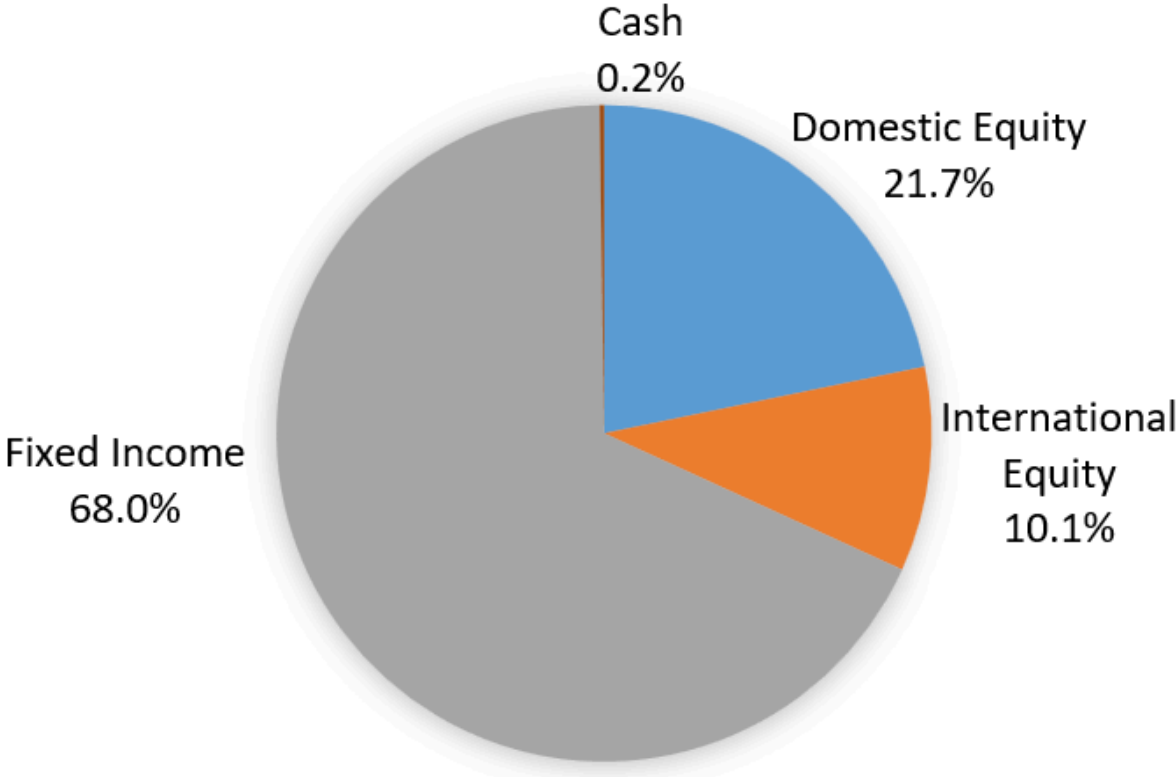
In March, yields rose along the Treasury yield curve as the markets reassessed expectations for the Federal Funds rate and the possibility of higher near-term inflation. The yields on the 2-year, 5-year, 10-year, and 30-year Treasuries all rose throughout the first quarter of calendar year 2026. The Ice BofA Move Index jumped to a nine-month high during the month of March due to the uncertainty around the duration of the conflict involving Iran.

While future Fed policy remains uncertain amid the ongoing conflict, investors view the meaningful rise in interest rates and the steeper curve as an opportunity, particularly for strategies inside of five years. As a result, investors will look to target portfolio durations at 101% – 105% of benchmarks. For longer-duration strategies beyond five years, investors believe the risk profile is less favorable relative to shorter strategies. As such, they expect to maintain durations near 100% of benchmarks.

For the first seven months of fiscal year 2026, actual income earned in the MSDLAF+ accounts amounted to approximately \$2.885 million. Floating rate spreads have widened off their previous floor and continue to provide attractive opportunities to pick up value compared to Treasuries. Also, money market credit spreads still provide an attractive absolute yield level as a hedge against future rate cuts. Spreads on floating rate securities continue to be a popular option due to uncertainty around the timing and magnitude of future Fed rate cuts. As a result, the budget for interest income in FY 2026 is projected to be about \$3.315 million.

The OPEB Trust account managed by the District at the end of April totaled: ~\$35,427,623. As of April 30, 2026, the OPEB investment portfolio was diversified and allocated as follows:

OPEB TRUST SECTOR ALLOCATION



The impact of the geopolitical conflict involving Iran continues to ripple across the global economy as disruptions to oil and gas supply pushed energy prices up. In the U.S., West Texas Intermediate (“WTI”) crude oil averaged approximately \$90 per barrel in March, a sharp increase from the February average of \$65. This increase is expected to contribute to higher headline inflation in the near term, while increased fuel costs could reduce household discretionary spending as budgets tighten.

Outside of the U.S., Brent crude oil averaged \$100 per barrel, and some governments have begun to intervene in an effort to stabilize prices, with India reducing excise duties

while China announced a cap on refined fuel prices. Over the longer term, a sustained increase in energy and commodity prices could be a drag on global growth; however, the impact will depend on the duration of the closure and access to the Strait of Hormuz.

The U.S. labor market added 178,000 jobs in March after a sharp decline in February. The overall unemployment rate remained relatively flat, ticking down to 4.3%, though part of this decline reflects labor force exits rather than stronger job growth as 396,000 people left the workforce. Initial jobless claims ended the first quarter of calendar year 2026 at 202,000 (for the week ending March 28th), near a two-year low, with continuing jobless claims also falling to approximately 1.8 million claims.

Investors continue to focus on an extended disruption to oil supply due to the conflict in Iran. Most investors see a scenario where the Strait of Hormuz operates at a much-diminished capacity until late 2026. Oil prices will most likely continue to rise, and West Texas Intermediate crude oil could peak at around \$160 per barrel, with prices rising to a quarterly average of \$120 in the second quarter of calendar year 2026 and \$145 in the third quarter of calendar year 2026. The U.S. economy, while insulated from the most severe consequences of the shock, could nevertheless tip into a recession with negative real GDP growth in the third and fourth quarters of calendar year 2026.

In the above scenario, some traffic can pass through the strait and other oil shipments are rerouted. This leads to a reduction of about -5 million barrels per day in oil supply. Energy importers, especially economies that are energy-intensive, experience oil shortages and higher costs leading to severe recessions. The first-order effect on the United States is higher energy prices, which put increased financial pressure on the average U.S. household (much more for low-income households). With purchasing power squeezed, households trim on discretionary items.

But second-order effects also could begin to pile up due to economic weakness abroad. A market sell-off occurs, along with a global flight to safety. The S&P 500 could decline by 10% while the dollar strengthens. With a stronger dollar and weaker global growth, U.S. exports decline – a further hit to an economy already suffering from the effects of higher prices. The shortfall in consumption and exports could be partially offset by increased defense spending and oil and gas exploration, but the net result is a decline in real activity.

The U.S. could possibly enter a period of mild stagflation, with 5.8% headline CPI inflation and real GDP down by -0.5% peak-to-trough. In theory, the fed could hike once, by 25 basis points, as inflation spikes in the third quarter of calendar year 2026. The unemployment rate could climb to 6.0% by the third quarter of calendar year 2027. As the Strait of Hormuz resumes normal operation and Mideast oil production infrastructure is repaired, the shock could begin to fade meaningfully in late 2027.

For the period ending December 31, 2025, the OPEB Trust account had the following returns (information as of March 31, 2026 will be available in the next investment memorandum):

Portfolio / Benchmark	Quarter-To-Date Return	Past Year	Past 3 Years	Past 5 Years	Since Inception
OPEB Trust Account	1.51%	11.10%	9.32%	3.57%	5.34%
Blended Benchmark	1.76%	11.66%	9.33%	3.19%	5.08%
<i>Difference</i>	<i>-0.25%</i>	<i>-0.56%</i>	<i>-0.01%</i>	<i>+0.38%</i>	<i>+0.26%</i>

Since this information is required by the Board Policy, please share this information with whomever is deemed necessary. Additional details are available upon request. I will be happy to discuss this report with you further should you have any questions or concerns or need any additional information or clarification.

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

MEETING DATE: **May 11, 2026**

SUGGESTED DISPOSITION: **Information Item**

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

BACKGROUND:

The enclosed report provides a detailed summary of revenues and expenditures for the third quarter of the current fiscal year, with comparative data from the two preceding fiscal years. The data highlights trends in both revenue and expenditure patterns, allowing for a broader understanding of fiscal performance over time.

White Bear Lake Area Schools
Quarterly Finance Report - Expenditures by Program
As of March 31, 2026

	FY2023-24				FY2024-25				FY2025-26		
	Revised Budget	YTD	YTD/ Budget	Actual	Revised Budget	YTD	YTD/ Budget	Actual	Revised Budget	YTD	YTD/ Budget
Revenue:											
Local sources											
Property taxes	28,477,369	15,472,474	54%	29,212,856	28,904,497	15,310,361	53%	28,650,250	30,134,662	15,653,250	52%
LTFM property taxes	4,332,868	2,333,444	54%	4,332,868	6,470,399	3,449,700	53%	6,470,399	4,615,613	2,429,975	53%
Investment earnings	150,000	578,590	386%	332,248	200,000	575,052	288%	324,497	175,000	545,698	312%
Other	2,451,726	2,588,946	106%	4,259,832	2,192,586	3,223,552	147%	3,811,625	3,184,216	2,939,144	92%
State sources	74,032,110	52,379,776	71%	74,670,118	76,247,588	57,130,970	75%	78,442,716	79,733,172	58,312,423	73%
Special Education	25,088,944	8,425,905	34%	25,412,280	26,900,858	15,622,969	58%	27,414,991	27,358,268	16,995,453	62%
Federal sources	3,346,565	1,084,850	32%	3,427,286	3,323,078	2,086,110	63%	3,382,605	3,655,461	2,460,176	67%
Federal COVID-19 relief funding	753,820	2,480,765	329%	1,049,766	-	956,774	0%	5,621	-	-	0%
Revenues Total	138,633,402	85,344,750		142,697,254	144,239,006	98,355,488		148,502,704	148,856,392	99,336,119	
Expenditures by Program:											
Administration	5,180,459	3,804,181	73%	5,212,280	5,062,022	3,570,733	71%	4,834,145	5,195,132	3,861,965	74%
District support services	2,874,995	2,124,881	74%	2,931,238	2,987,475	2,317,112	78%	2,917,165	3,182,647	2,658,600	84%
Elementary and secondary regular instruction	52,889,120	38,009,583	72%	57,337,876	56,403,339	37,054,297	66%	56,907,360	60,748,215	38,638,276	64%
Vocational education instruction	1,533,006	976,427	64%	1,787,380	1,205,677	760,415	63%	2,042,772	1,521,876	849,348	56%
Special education instruction	30,531,261	19,316,198	63%	30,118,015	31,803,692	20,203,876	64%	31,634,098	35,564,117	22,235,852	63%
Instructional support services	10,996,426	6,689,144	61%	10,056,848	10,229,488	7,208,226	70%	10,975,406	10,470,165	7,533,201	72%
Pupil support services	6,224,258	4,323,025	69%	6,426,638	6,655,045	4,967,358	75%	6,858,568	7,414,326	4,932,067	67%
Transportation	9,682,002	5,410,421	56%	9,580,355	10,021,372	6,502,594	65%	11,602,059	12,475,526	7,572,691	61%
Sites and buildings	9,531,559	6,302,209	66%	9,217,328	10,197,909	7,321,442	72%	9,990,952	9,568,867	8,663,586	91%
Long Term Facilities Maintenance	4,332,868	3,643,196	84%	4,332,868	6,470,399	2,228,899	34%	7,023,120	4,614,317	3,309,346	-8%
Fiscal and other fixed cost programs	671,531	681,258	101%	681,258	772,261	778,891	101%	809,828	935,037	943,366	101%
Debt service											
Principal	1,516,548	1,427,516	94%	1,427,516	1,516,548	1,363,940	90%	1,363,940	1,574,711	1,165,904	21%
Interest and fiscal charges	243,350	229,709	94%	229,709	243,350	169,220	70%	169,220	130,350	130,258	0%
Expenditures Total	136,207,383	92,937,748		139,339,309	143,568,577	94,447,003		147,128,633	153,395,286	102,494,460	
Revenues Over/(Under) Expenses	2,426,019	(7,592,998)		3,357,945	670,429	3,908,485		1,374,071	(4,538,894)	(3,158,341)	

White Bear Lake Area Schools
Quarterly Finance Report - Expenditures by Program and Object
As of March 31, 2026

	FY2023-24				FY2024-25				FY2025-26		
	Revised Budget	YTD	YTD/ Budget	Actual	Revised Budget	YTD	YTD/ Budget	Actual	Revised Budget	YTD	YTD/ Budget
Revenue:											
Local sources											
Property taxes	28,477,369	15,472,474	54%	29,212,856	28,904,497	15,310,361	53%	28,650,250	30,134,662	15,653,250	52%
LTFM property taxes	4,332,868	2,333,444	54%	4,332,868	6,470,399	3,449,700	53%	6,470,399	4,615,613	2,429,975	53%
Investment earnings	150,000	578,590	386%	332,248	200,000	575,052	288%	324,497	175,000	545,698	312%
Other	2,451,726	2,588,946	106%	4,259,832	2,192,586	3,223,552	147%	3,811,625	3,184,216	2,939,144	92%
State sources	74,032,110	52,379,776	71%	74,670,118	76,247,588	57,130,970	75%	78,442,716	79,733,172	58,312,423	73%
Special Education	25,088,944	8,425,905	34%	25,412,280	26,900,858	15,622,969	58%	27,414,991	27,358,268	16,995,453	62%
Federal sources	3,346,565	1,084,850	32%	3,427,286	3,323,078	2,086,110	63%	3,382,605	3,655,461	2,460,176	67%
Federal COVID-19 relief funding	753,820	2,480,765	329%	1,049,766	-	956,774	0%	5,621	-	-	0%
Revenues Total	138,633,402	85,344,750		142,697,254	144,239,006	98,355,488		148,502,704	148,856,392	99,336,119	
Expenditures by Program and Object:											
Administration											
Salaries	3,600,436	2,660,963	74%	3,624,475	3,500,106	2,468,775	71%	3,325,751	3,497,929	2,681,862	77%
Employee benefits	1,287,059	943,022	73%	1,279,519	1,257,703	918,249	73%	1,239,771	1,389,928	1,035,738	75%
Purchased services	214,459	141,124	66%	214,369	226,708	111,109	49%	172,775	214,459	90,033	42%
Supplies and materials	16,321	21,670	133%	25,087	16,321	24,748	152%	28,755	16,321	4,768	29%
Other expenditures	62,184	37,402	60%	68,830	61,184	47,852	78%	67,093	76,495	49,564	65%
Total administration	5,180,459	3,804,181		5,212,280	5,062,022	3,570,733		4,834,145	5,195,132	3,861,965	
District support services											
Salaries	1,678,760	1,152,401	69%	1,633,539	1,629,371	1,220,244	75%	1,659,417	1,747,413	1,244,715	71%
Employee benefits	579,505	425,076	73%	602,250	645,857	486,101	75%	652,739	748,137	498,980	67%
Purchased services	473,457	458,113	97%	640,977	473,457	486,202	103%	451,500	462,673	834,371	180%
Supplies and materials	117,730	83,075	71%	113,835	213,247	108,874	51%	136,272	194,730	70,610	36%
Other expenditures	25,543	6,216	24%	(59,363)	25,543	15,691	61%	17,237	29,694	9,924	33%
Total district support services	2,874,995	2,124,881		2,931,238	2,987,475	2,317,112		2,917,165	3,182,647	2,658,600	
Elementary and secondary regular instruction											
Salaries	35,731,061	23,106,877	65%	37,224,358	38,656,384	23,768,353	61%	38,275,395	39,187,777	24,194,291	62%
Employee benefits	12,670,220	9,771,847	77%	13,307,350	13,672,721	10,083,580	74%	13,348,560	15,632,204	10,685,688	68%
Purchased services	1,944,797	1,674,067	86%	2,589,698	1,173,660	1,326,251	113%	2,601,309	1,472,866	1,968,289	134%
Supplies and materials	2,076,051	3,147,690	152%	3,547,661	2,437,267	1,564,554	64%	2,071,594	3,808,137	1,502,318	39%
Capital expenditures	217,102	128,724	59%	147,608	213,418	128,274	60%	161,506	189,306	84,579	45%
Other expenditures	249,889	180,378	72%	521,201	249,889	183,285	73%	448,996	457,925	203,111	44%
Total elementary and secondary regular instruction	52,889,120	38,009,583		57,337,876	56,403,339	37,054,297		56,907,360	60,748,215	38,638,276	

	FY2023-24				FY2024-25				FY2025-26		
	Revised Budget	YTD	YTD/ Budget	Actual	Revised Budget	YTD	YTD/ Budget	Actual	Revised Budget	YTD	YTD/ Budget
Vocational education instruction											
Salaries	934,384	463,594	50%	1,144,997	695,924	418,448	60%	1,247,330	916,942	486,286	53%
Employee benefits	315,625	181,972	58%	266,170	223,957	148,264	66%	427,973	290,477	185,161	64%
Purchased services	236,787	287,906	122%	310,868	242,796	146,102	60%	293,354	251,143	121,752	48%
Supplies and materials	46,210	28,575	62%	45,098	43,000	47,261	110%	66,871	56,410	55,438	98%
Capital expenditures	-	14,380	0%	14,380	-	-	0%	-	-	-	0%
Other expenditures	-	-	0%	5,867	-	340	0%	7,244	6,904	711	10%
Total vocational education instruction	1,533,006	976,427		1,787,380	1,205,677	760,415		2,042,772	1,521,876	849,348	
Special education instruction											
Salaries	20,356,757	12,943,622	64%	20,065,787	21,103,939	13,261,908	63%	20,853,776	24,032,401	14,603,475	61%
Employee benefits	8,229,781	5,573,462	68%	7,905,145	8,454,989	5,858,595	69%	8,219,871	9,125,197	6,451,170	71%
Purchased services	1,779,324	597,446	34%	1,831,335	2,073,189	934,177	45%	2,291,890	2,163,373	1,036,907	48%
Supplies and materials	114,846	99,451	87%	115,406	121,022	146,546	121%	168,233	114,946	138,832	121%
Capital expenditures	20,000	98,457	492%	98,457	20,000	-	0%	-	-	502	0%
Other expenditures	30,553	3,760	12%	101,885	30,553	2,650	9%	100,328	128,200	4,966	4%
Total special education instruction	30,531,261	19,316,198		30,118,015	31,803,692	20,203,876		31,634,098	35,564,117	22,235,852	
Instructional support services											
Salaries	7,066,230	3,521,255	50%	5,991,057	5,969,349	3,529,545	59%	5,859,658	6,454,480	4,066,253	63%
Employee benefits	1,601,383	1,368,593	85%	1,909,651	1,862,489	1,300,961	70%	1,850,963	2,185,680	1,504,157	69%
Purchased services	586,630	362,519	62%	555,420	586,133	703,096	120%	800,573	550,750	577,586	105%
Supplies and materials	1,233,590	1,364,025	111%	1,494,482	1,302,924	1,600,839	123%	2,345,539	1,248,414	1,307,505	105%
Capital expenditures	-	38,901	0%	44,368	-	7,374	0%	36,062	-	37,116	0%
Other expenditures	508,593	33,851	7%	61,870	508,593	66,411	13%	82,611	30,841	40,584	132%
Total instructional support services	10,996,426	6,689,144		10,056,848	10,229,488	7,208,226		10,975,406	10,470,165	7,533,201	
Pupil support services											
Salaries	4,213,906	2,799,862	66%	4,091,995	4,502,387	2,923,994	65%	4,184,392	4,418,708	2,842,253	64%
Employee benefits	1,672,710	1,145,160	68%	1,565,867	1,791,320	1,320,257	74%	1,748,856	1,967,228	1,392,163	71%
Purchased services	309,081	250,647	81%	590,978	335,251	607,366	181%	705,123	580,087	594,969	103%
Supplies and materials	28,561	94,979	333%	155,235	26,087	115,281	442%	196,946	47,425	67,049	141%
Capital expenditures	-	-	0%	-	-	-	0%	-	378,000	-	0%
Other expenditures	-	32,377	0%	22,563	-	460	0%	23,251	22,878	35,633	156%
Total pupil support services	6,224,258	4,323,025		6,426,638	6,655,045	4,967,358		6,858,568	7,414,326	4,932,067	

	FY2023-24				FY2024-25				FY2025-26		
	Revised Budget	YTD	YTD/ Budget	Actual	Revised Budget	YTD	YTD/ Budget	Actual	Revised Budget	YTD	YTD/ Budget
Transportation											
Salaries	1,712,283	1,126,360	66%	1,793,798	2,040,826	1,300,118	64%	1,898,859	2,094,505	1,360,974	65%
Employee benefits	557,071	374,853	67%	591,264	664,530	462,485	70%	650,080	650,849	460,652	71%
Purchased services	6,433,076	3,433,178	53%	6,497,625	6,336,444	4,340,935	69%	8,527,432	9,260,600	5,080,026	55%
Supplies and materials	469,572	326,681	70%	424,355	469,572	265,873	57%	391,776	469,572	294,330	63%
Capital expenditures	510,000	149,349	29%	273,313	510,000	133,183	26%	133,183	-	374,955	0%
Other expenditures	-	-	0%	-	-	-	0%	729	-	1,754	0%
Total transportation	9,682,002	5,410,421		9,580,355	10,021,372	6,502,594		11,602,059	12,475,526	7,572,691	
Sites and buildings including LTFM											
Salaries	3,831,227	2,961,699	77%	4,217,206	4,268,912	3,367,342	79%	4,072,895	4,166,809	3,660,141	88%
Employee benefits	1,910,461	1,119,846	59%	1,577,421	2,102,329	1,298,630	62%	1,801,068	1,842,256	1,434,971	78%
Purchased services	6,462,900	4,974,672	77%	6,375,403	8,637,228	3,778,027	44%	5,377,761	6,766,361	5,454,017	81%
Supplies and materials	1,131,678	674,792	60%	908,194	1,131,678	704,652	62%	1,024,992	1,081,867	758,194	70%
Capital expenditures	498,976	209,938	42%	455,887	498,976	394,434	79%	4,695,612	280,836	599,145	213%
Other expenditures	29,185	4,458	15%	16,085	29,185	7,256	25%	41,744	45,055	66,464	148%
Total sites and buildings	13,864,427	9,945,405		13,550,196	16,668,308	9,550,341		17,014,072	14,183,184	11,972,932	
Fiscal and other fixed cost programs											
Purchased services	671,531	681,258	101%	681,258	772,261	778,891	101%	809,828	935,037	943,366	101%
Total fiscal and other fixed cost programs	671,531	681,258		681,258	772,261	778,891		809,828	935,037	943,366	
Debt service											
Principal	1,516,548	1,427,516	94%	1,427,516	1,516,548	1,363,940	90%	1,363,940	1,574,711	1,165,904	21%
Interest and fiscal charges	243,350	229,709	94%	229,709	243,350	169,220	70%	169,220	130,350	130,258	0%
Total debt service	1,759,898	1,657,225		1,657,225	1,759,898	1,533,160		1,533,160	1,705,061	1,296,162	
Expenditures Total	136,207,383	92,937,748		139,339,309	143,568,577	94,447,003		147,128,633	153,395,286	102,494,460	
Revenues Over/(Under) Expenses	2,426,019	(7,592,998)		3,357,945	670,429	3,908,485		1,374,071	(4,538,894)	(3,158,341)	

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: **May 11, 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
Eli Ross, 7th grade	State History Day Participant Individual Website, <i>The Cuban Missile Crisis</i>
Vera Castilla, 7th grade	State History Day Participant Group Website, <i>Margaret Sanger</i>
Eleanor Corrow, 7th grade	State History Day Participant Group Website, <i>Margaret Sanger</i>
Elysia Evans, 7th grade	State History Day Participant Group Website, <i>Margaret Sanger</i>
Ella Altringer, 7th grade	State History Day Participant Group Website, <i>Margaret Sanger</i>
Carter Ashby, 7th grade	State History Day Participant Group Performance, <i>The White Rose</i>
Ethan Arrigoni, 7th grade	State History Day Participant Group Performance, <i>The White Rose</i>
Annabel Ellison, 7th grade	State History Day Participant Group Performance, <i>The White Rose</i>

John Henry Frane-Gower, 7th grade	State History Day Participant Group Performance, <i>The White Rose</i>
Brecken Humphrey, 7th grade	State History Day Participant Individual Exhibit, <i>Executive Order 9066</i>
JJ Eckel, 7th grade	State History Day Honorable Mention Group Exhibit, <i>Gideon v. Wainwright</i>
Tyler Gengenbach, 7th grade	State History Day Honorable Mention Group Exhibit, <i>Gideon v. Wainwright</i>
Raylan Neuschwander, 7th grade	State History Day Honorable Mention Group Exhibit, <i>Gideon v. Wainwright</i>
Aubree Dowdle, 7th grade	State History Day Runner-Up and National History Day Qualifier Group Exhibit, <i>Jenson v. Eveleth</i>
Grace Newstrand, 7th grade	State History Day Runner-Up and National History Day Qualifier Group Exhibit, <i>Jenson v. Eveleth</i>
Marley Hopkins, 7th grade	State History Day Champion and National History Day Qualifier Group Exhibit, <i>The Love Canal</i>
Charlotte Ross, 7th grade	State History Day Champion and National History Day Qualifier Group Exhibit, <i>The Love Canal</i>
Lily Smith, 7th grade	State History Day Champion and National History Day Qualifier Group Exhibit, <i>The Love Canal</i>
Dessa Sowles, 7th grade	State History Day Champion and National History Day Qualifier Group Exhibit, <i>The Love Canal</i>
Holly Flood, 12th grade	Hennepin Arts Spotlight Showcase Triple Threat Finalist
Ethan Christensen, 12th grade	Hennepin Arts Spotlight Showcase Triple Threat Finalist
Eli Murphy, 12th grade	Hennepin Arts Spotlight Showcase Triple Threat Finalist
Evan Smejkal, 11th grade	Hennepin Arts Spotlight Showcase Orchestra Member

AGENDA ITEM: **Historically Black Colleges and Universities
Tour Summary**

MEETING DATE: **May 11, 2026**

SUGGESTED DISPOSITION: **Information Item**

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

BACKGROUND:

Every Spring, members of the White Bear Lake Area Schools Black Student Union (BSU) participate in a transformative tour of several Historically Black Colleges and Universities (HBCUs), an experience designed to broaden post-secondary horizons and celebrate cultural heritage. This informational item provides a recap of the journey, highlighting student engagement with admissions officers, tours of historical landmarks, and meaningful dialogue with collegiate mentors. By immersing students in these premier academic environments, the tour advanced the district's commitment towards college readiness, fostering a strengthened sense of community and providing participants with the tangible insights necessary to navigate their future educational paths.

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Historically Black Colleges and Universities (HBCUs) Tour 2025-2026

Building Futures. Changing Legacies.

School Board Presentation
May 11, 2026



Overview

- Purpose of HBCU College Tour
- Program History
- Alignment to District Strategic Plan
- The HBCU Experience (What Students Experienced)
- Outcomes & Impact

Purpose of the HBCU Tour

The HBCU Tour was intentionally designed to provide students with culturally responsive college exposure that:

- Expands postsecondary awareness
- Strengthens student identity and belonging
- Supports college and career readiness

Through this experience, students were able to:

- Explore college, culture, and opportunity
- Build confidence, belonging, and leadership
- Expand their vision for the future

Program History

History of the HBCU Tour at White Bear Lake Area Schools

- The HBCU Tour began during the 2022–2023 school year
- The experience has continued annually with consistent student interest and participation
- 80 plus students have participated from WBLAHS and ALC
- The tour has expanded to include college visits, cultural experiences, and historical learning opportunities
- The program is supported through Achievement & Integration funding, fundraising efforts and community support

District Alignment

The HBCU College Tour supports the White Bear Lake Area Schools Strategic Plan by helping students:

- Explore and envision their future opportunities
- Experience learning beyond the classroom
- Build confidence, leadership, and belonging
- Engage with diverse people, cultures, and perspectives
- Strengthen connections between education, community, and future goals

This experience also reflects the district's commitment to:

- Respect for diversity as a strength
- Supporting students' personal learning experiences and aspirations
- Creating meaningful engagement within the community
- Ensuring all students feel valued and supported

The HBCU Experience

During the HBCU Tour, students experienced:

- Alumni students led the campus tours and admissions presentations
- Student-led panels and conversations about college life
- Exposure to different academic programs and career pathways
- Opportunities to engage with HBCU culture, traditions, and history
- Historical and cultural learning experiences outside of the classroom
- Daily reflection, relationship-building, and leadership conversations throughout the trip
- Student Acceptances & Opportunities

Colleges Visited

- Florida A&M University
- Alabama State University
- Tuskegee University
- Jackson State University
- Southern University
- Grambling State University
- Alcorn State University
- Louisiana State University
- Hampton University
- Norfolk State University
- North Carolina Central University
- Virginia State University
- Virginia Union University
- Morgan State University
- Howard University
- Coppin State University

Historical & Cultural Learning Experiences

- Edmund Pettus Bridge
- National Voting Rights Museum
- African American Museum
- Alabama River Boat Ride Experience
- Panama City Beach Cultural & Community Experience

Outcomes & Impact

Impact of the HBCU College Tour:

- Increased student interest in college and postsecondary planning
- Strengthened student confidence, motivation, and aspirations
- Expanded awareness of college options, opportunities, and pathways
- Encouraged students to think bigger about their future goals and possibilities
- Helped students build connections with college students, alumni, and campus communities

Overall Outcome:

This experience helped students see new possibilities for their future while taking meaningful steps toward postsecondary readiness, leadership, and personal growth.



This is bigger than a college tour

- This is about building futures, changing legacies, and helping students believe that greatness is already within them.
- Through exposure, opportunity, and connection, students were able to see new possibilities for themselves and their future.

HBCUs Open Doors. We Walk Students Through Them.

Questions?



Design

Your

Future



Create

Your

Success



D. DISCUSSION ITEMS

AGENDA ITEM: **Policy 203.2, Order of the Regular School Board Meeting**

MEETING DATE: **May 11, 2026**

SUGGESTED DISPOSITION: **Discussion Item**

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

BACKGROUND:

School Board Policy 203.2, Order of the Regular School Board Meeting, was reviewed by 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 ensure consistency in the order of business at regular School Board meetings.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the June 8, 2026 or a subsequent School Board meeting agenda for action.

Adopted: January 24, 2000
Revised: November 8, 2007
Revised: February 13, 2017
Revised: July 13, 2020
Revised: _____

White Bear Lake Area
School Board District #624 Policy 203.2
Revised: May 8, 2023

203.2 ORDER OF THE REGULAR SCHOOL BOARD MEETING

I. PURPOSE

The purpose of this policy is to ensure consistency in the order of business at regular School Board meetings.

II. GENERAL STATEMENT OF POLICY

It is the policy of the School Board to consider matters that come before it in a consistent and orderly manner.

III. ORDER

A. The School Board shall conduct an orderly School Board meeting. The School Board will, at all regular School Board meetings, follow an agenda order similar to:

1. Call to order
2. Approval of agenda
3. Consent agenda
 - a) Approval of minutes
 - b) Payment of invoices
 - c) Acceptance of gifts
 - d) Field trip requests
 - e) Personnel items
4. Public Forum
5. Information Items
6. Discussion Items
7. Operational Items
8. Board Forum
9. Adjournment

- B. The School Board may depart from the order of business with the consent of the majority of members present.

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

Cross Reference: WBLASB Policy 203 (Operation of the School Board - Governing Rules)
WBLASB Policy 203.5 (School Board Meeting Agenda)
WBLASB Policy 203.6 (Consent Agenda For Regular School Board Meetings)

AGENDA ITEM: **Policy 208, Development, Adoption, and Implementation of Policies**

MEETING DATE: **May 11, 2026**

SUGGESTED DISPOSITION: **Discussion Item**

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

BACKGROUND:

School Board Policy 208, Development, Adoption, and Implementation of Policies, was reviewed by 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 emphasize the importance of the policy-making role of the School Board and provide the means for it to continue to be an ongoing effort.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the June 8, 2026 or a subsequent School Board meeting agenda for action.

Adopted: November 13, 1995
Revised: August 25, 2003
Revised: January 10, 2005
Revised: December 14, 2009
Revised: July 13, 2020
Revised: _____

*White Bear Lake Area
School District #624 Policy 208*

Revised: October 10, 2011
Revised: July 10, 2023

208 DEVELOPMENT, ADOPTION, AND IMPLEMENTATION OF POLICIES

I. PURPOSE

The purpose of this policy is to emphasize the importance of the policy-making role of the School Board and provide the means for it to continue to be an ongoing effort.

II. GENERAL STATEMENT OF POLICY

Formal guidelines are necessary to ensure the school community that the school system responds to its mission and operates in an effective, efficient and consistent manner. A set of written policy statements shall be maintained and modified as needed. Policies should define the desire and intent of the School Board and should be in a form which is sufficiently explicit to guide administrative action.

III. DEVELOPMENT OF POLICY

- A. The School Board has jurisdiction to legislate policy for the school district with the force and effect of law. School Board policy provides the general direction as to what the School Board wishes to accomplish while delegating implementation of policy to the administration.
- B. The School Board's written policies provide guidelines and goals to the school community. The policies shall be the basis for the formulation of guidelines and directives by the administration. The School Board shall determine the effectiveness of the policies by evaluating periodic reports from the administration.
- C. Policies may be proposed by a School Board member, employee, student or resident of the school district. Proposed policies or ideas shall be submitted to the Superintendent for review prior to possible placement on the School Board agenda.

IV. ADOPTION OF POLICY

- A. The School Board shall give notice of proposed policy changes or adoption of new policies by placing the item on the agenda of two School Board meetings. The proposals shall be distributed and public

comment will be allowed at both meetings prior to final School Board action.

- B. The final action taken to adopt the proposed policy shall be approved by a simple majority vote of the School Board at a subsequent meeting after the meetings at which public input was received. The policy will be effective on the date of passage or the date stated in the motion.
- C. In the case of an emergency, a new or modified policy may be adopted by a majority vote of a quorum of the School Board. A statement regarding the emergency and the need for immediate adoption of the policy shall be included in the minutes. The emergency policy shall expire within one year following the emergency action unless the policy adoption procedure stated above is followed and the policy is reaffirmed. The School Board shall have discretion to determine what constitutes an emergency situation.
- D. If a policy is modified with minor changes that do not affect the substance of the policy or because of a legal change over which the School Board has no control, the modified policy may be approved at one meeting at the discretion of the School Board.

V. IMPLEMENTATION OF POLICY

- A. The Superintendent shall be responsible for implementing School Board policies, other than the policies that cover how the School Board will operate. The Superintendent shall develop administrative guidelines and directives to provide greater specificity and consistency in the process of implementation. These guidelines and directives, including employee and student handbooks, shall be subject to annual review and approval by the School Board.
- B. Each School Board member shall have access to this policy manual, and all policies shall be placed on the district website. Manuals shall be available in the central office and made available for reference purposes to other interested persons.
- C. The Superintendent, employees designated by the Superintendent, and individual School Board members shall be responsible for keeping the policy manuals current.
- D. The School Board shall review policies at least once every three years. The Superintendent shall be responsible for developing a system of periodic review, addressing approximately one-third of the policies annually. In addition, the School Board shall review the following policies annually: 506 Student Discipline; 722 Public Data Requests; and 806 Crisis Management Policy.

- E. When no School Board policy exists to provide guidance on a matter, the Superintendent is authorized to act appropriately under the circumstances keeping in mind the educational philosophy and financial condition of the school district. Under such circumstances, the Superintendent shall advise the School Board of the need for a policy and present a recommended policy to the School Board for approval.

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

Cross References: WBLASB Policy 305 (Policy Implementation)

AGENDA ITEM: **Policy 503, Student Attendance**

MEETING DATE: **May 11, 2026**

SUGGESTED DISPOSITION: **Discussion Item**

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

BACKGROUND:

School Board Policy 503, Student Attendance, was reviewed by the School Board Policy Committee and Cabinet, and is being recommended for a first reading. The changes recommended to this policy in sections II, III, IV and V, and the legal references, are due to Minnesota statutory additions and grammatical changes.

The purpose of this policy is to encourage regular school attendance. It is intended to be positive and not punitive.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the June 8, 2026 or a subsequent School Board meeting agenda for action.

Adopted: October 20, 1975
Revised: March 11, 1991
Revised: September 13, 1993
Revised: August 14, 1996
Revised: June 11, 2001
Revised: December 13, 2010
Revised: December 13, 2021
Revised: September 9, 2024
Revised: _____

*White Bear Lake Area
School District #624 Policy 503*

Revised: March 27, 2000
Revised: August 25, 2003
Revised: May 12, 2014
Revised: January 8, 2024
Revised: August 11, 2025

503 STUDENT ATTENDANCE

I. PURPOSE

- A. The School Board believes that regular school attendance is directly related to success in academic work, benefits students socially, provides opportunities for important communication between teachers and students, and establishes regular habits of dependability important to the future of the student. The purpose of this policy is to encourage regular school attendance. It is intended to be positive and not punitive.
- B. This policy also recognizes that class attendance is a joint responsibility to be shared by the student, parent or guardian, teacher, and administrators. This policy will assist students in attending class.

II. GENERAL STATEMENT OF POLICY

A. Responsibilities

1. Student's Responsibility

In accordance with the Minnesota Compulsory Instruction Law, Minnesota Statutes, section 120A.22, the students of the school district are required to attend all assigned classes and/or study halls every day school is in session, unless the student has been excused by the School Board from attendance because the student has already completed state and school district standards required to graduate from high school, has withdrawn, or has a valid excuse for absence. It is also the student's responsibility to request and complete any missed assignments due to an absence.

2. Parent or Guardian's Responsibility

It is the responsibility of the student's parent or guardian to ensure the student is attending school, to inform the school in the event of a student's absence, and to work cooperatively with the

school and the student to solve any attendance problems that may arise.

3. Teacher's Responsibility

It is the teacher's responsibility to take daily attendance and to maintain accurate attendance records in each assigned class and study hall. It is also the teacher's responsibility to be familiar with all procedures governing attendance and to apply these procedures uniformly. It is also the teacher's responsibility to provide any student who has been absent with any missed assignments upon request. Finally, it is the teacher's responsibility to work cooperatively with the student's parent or guardian and the student to solve any attendance problems that may arise.

4. Administrator's Responsibility

a. It is the administrator's responsibility to require students to attend all assigned classes and study halls. It is also the administrator's responsibility to be familiar with all procedures governing attendance and to apply these procedures uniformly to all students, to maintain accurate records on student attendance, and to prepare a list of the previous day's absences stating the status of each. Finally, it is the administrator's responsibility to inform the student's parent or guardian of the student's attendance and to work cooperatively with them and the student to solve attendance problems.

b. In accordance with the Minnesota Compulsory Instruction Law, Minnesota Statutes, section 120A.22, the students of the school district are required to attend all assigned classes and/or study halls every day school is in session unless the student has been excused by the School Board from attendance because the student has already completed state and school district standards required to graduate from high school, has withdrawn, or has a valid excuse for absence.

c. The district must count a student as in attendance on each day the student receives supervision, instruction, or services from school staff during scheduled school hours. Minnesota Statutes, section 120A.22 does not remove the school district's responsibility to continue to comply with reporting requirements in Minnesota Statutes, section 126C.05 for the purposes of funding.

d. The principal must issue and keep a record of attendance, under rules established by the school board.

B. Attendance Procedures

Attendance procedures shall be presented to the School Board for review and approval. When approved by the School Board, the attendance procedures will be included as an addendum to this policy.

1. Excused Absences

- a. A parent, guardian, or other person having control of a child may apply to a school district to have the child excused from attendance for the whole or any part of the time school is in session during any school year. Application may be made to a truant officer or the school official designated by the principal. A note from a physician or a licensed mental health professional stating that the child cannot attend school is a valid excuse.
- b. To be considered an excused absence, the student's parent or legal guardian may be asked to verify, in writing, the reason for the student's absence from school. A note from a physician or a licensed mental health professional stating that the student cannot attend school is a valid excuse.
- c. The **School Board** ~~board~~ of the district in which the child resides may approve the application under subparagraph (a) above upon a legitimate exception being demonstrated to the satisfaction of that board.
- d. Legitimate Exceptions

The following reasons shall be sufficient to constitute excused absences:

- (1) that the child's physical or mental health is such as to prevent attendance at school or application to study for the period required, which includes:
 - (a) child illness, medical, dental, orthodontic, or counseling appointments, including appointments conducted through telehealth;
 - (b) family emergencies;
 - (c) the death or serious illness, or funeral of an immediate family member;
 - (d) active duty in any military branch of the United States;

- (e) the child has a condition that requires ongoing treatment for a mental health diagnosis; or
 - (f) other exemptions included in this attendance policy.
 - (2) that the child has already completed state and district standards required for graduation from high school; or
 - (3) that it is the wish of the parent, guardian, or other person having control of the child, that the child attend for a period or periods not exceeding in the aggregate three (3) hours in any week, instruction conducted by a Tribal spiritual or cultural advisor, or a school for religious instruction conducted and maintained by a church, or association of churches, or any Sunday school association incorporated under the laws of this state, or any auxiliary thereof. This instruction must be conducted and maintained in a place other than a public school building, and it must not, in whole or in part, be conducted and maintained at public expense. A child may be absent from school on days that the child attends upon instruction, according to this clause.
- c. Consequences of Excused Absences
 - (1) Students who are absent are expected to work with the classroom teacher on a plan to make up any assignments that have been missed.
 - (2) As a general guideline, student work assigned during the absence should be completed within two (2) days per day of absence from the date of the student's return to school. The building principal or the classroom teacher will partner with the student and family on a make-up plan in the case of an extended illness or other extenuating circumstances.
 - (3) Students are encouraged to use available technology, including web-based communication, to stay current while absent.

2. Unexcused Absences

- a. The following are examples of absences which will not be excused:

- (1) Truancy. An absence by a student which was not approved by the parent/guardian and/or the school district.
- (2) Any absence in which the student failed to comply with any reporting requirements of the school district's attendance procedures.
- (3) Work at home.
- (4) Work at a business, except under a school-sponsored work release program.
- (5) Vacations with family, personal trips to schools or colleges (If the student and parent/guardian have been warned of an attendance issue or the absence has not been pre-approved by a school administrator.)
- (6) Absences resulting from cumulated unexcused tardies (three (3) tardies equals one (1)-half day unexcused absence).
- (7) Any other absence not included under the attendance procedures set out in this policy.

b. Consequences of Unexcused Absences

- (1) Students who are absent are expected to work with the classroom teacher on plans to make up any assignments that have been missed. As a general guideline, student work assigned during the absence should be completed within two (2) days per day of absence from the date of the student's return to school. The building principal or the classroom teacher will partner with the student and family on a make up plan in the case of an extended illness or other extenuating circumstances.
- (2) Appropriate discipline from the following list, based on the severity of the issue:
 - (i) Detention
 - (ii) Loss of student privileges
 - (iii) Placement on a supervised attendance program

- (iv) Truancy petition to juvenile court for those under age 16
 - (v) Other appropriate consequences as determined by the parent/guardian and school personnel.
 - (vi) Loss of parking privileges at the secondary level
 - (vii) Restriction from participation in extracurricular activities
 - (viii) Make up time missed from school
- (3) Agreed upon goals/plans as determined by the parent/guardian, student, and school personnel.
 - (4) Other appropriate consequences
 - (i) After three (3) cumulated unexcused absences in a school year, a student will be considered “continuing truant”, and a parent or guardian will be notified.
 - (5) Absences resulting from official suspension will be handled in accordance with the Pupil Fair Dismissal Act, Minnesota Statutes, sections 121A.40-121A.56.
 - (6) In cases of recurring unexcused absences, the administration may request the county attorney to file a petition with the juvenile court, pursuant to Minnesota Statutes.

C. Excessive Absences

- 1. Definition: Students who are absent more than ten percent of student contact days at any time during the school year or any grading period may be considered to have excessive absences.
- 2. Procedures for addressing students with excessive absences:
 - a. School calls the parent/guardian to communicate attendance concerns
 - b. School will communicate with parents/guardians in writing concerning attendance concerns

- c. School will schedule a meeting with parents/guardians and other appropriate school staff to create a plan to address attendance concerns.
- d. If the student continues to have excessive absences, the school may choose to take the following steps:
 - (1) Consider the absences unexcused according to Minnesota Statutes, section 120A.22, subdivision 12.
 - (2) Refer the student to a truancy intervention program.

D. Tardiness

1. Definition: Students are expected to be in their assigned area at designated times. Failure to do so constitutes tardiness.
 - a. Elementary: Students who arrive late and within 45 minutes after the start of the school day are considered tardy. After 45 minutes, a student is considered absent. Elementary absences are reported in quarter, half, three-quarter, and full-day segments.
 - b. Secondary: Students are considered tardy if they are late and miss less than ten minutes of any class. If they miss more than ten minutes of class, they are considered absent.
2. Procedures for Reporting Tardiness
 - a. Students who are tardy at the start of school must check-in at the school office for a pass.
 - b. Tardiness between periods will be handled by the teacher.
3. Excused Tardiness

Valid excuses for tardiness are:

 - a. illness;
 - b. serious illness in the student's immediate family;
 - c. a death or funeral in the student's immediate family or of a close friend or relative;
 - d. medical, dental, orthodontic, or counseling appointment;
 - e. court appearances occasioned by family or personal action;

- f. physical emergency conditions such as fire, flood, storm, etc.;
- g. any tardiness for which the student has been excused in writing by an administrator or faculty member;
- h. family emergencies;
- i. individual needs as approved by the school principal.

4. Unexcused Tardiness

- a. An unexcused tardiness is failing to be in an assigned area at the designated time class period commences without a valid excuse.
- b. Examples of unexcused tardiness include, but are not limited to:
 - (1) not approved by the parent/guardian
 - (2) failure to comply with the reporting requirements of the school district's attendance procedures
 - (3) work at home
 - (4) work at a business (except under a school-sponsored work release program)
 - (5) missed bus
 - (6) overslept
 - (7) car trouble
 - (8) doing homework
- c. Consequences of tardiness may include:
 - (1) Detention
 - (2) Loss of parking
 - (3) Other consequences as determined by the parent/guardian and school personnel
 - (4) Combining unexcused tardies into an unexcused absence and enforcing consequences accordingly.

The district considers three (3) unexcused tardies equivalent to one (1) half-day unexcused absence.

E. Participation in Extracurricular Activities and School-Sponsored On-the-Job Training Program

This policy applies to all students involved in any extracurricular activity scheduled either during or outside the school day and any school-sponsored on-the-job training programs.

1. If a student is suspended from any class, the student may not participate in any activity or program that day.
2. When students participate in any co-curricular and/or sports activity, they are required to be in attendance at school the entire day of the event unless they are absent for one of the following reasons:
 - a. School-related activity
 - b. Medical appointment (requires verification by the school office or attendance secretary)
 - c. One (1) period (or less) in the school Health Office
 - d. Funeral or family medical/legal emergency (requires parent/guardian excuse)
 - e. Student safety issues (to be reviewed by WBL administrators)

If the absence is due to any other reason, the student will be declared ineligible for that day's event. The administration retains the right to request verification of any absences presented by a student or parent/guardian.

3. Students must not incur any unexcused absence (as outlined in the student attendance policy) the day after an event if the day is the next consecutive school day of the same week. If an unexcused absence is incurred for the next consecutive school day of the same week, the student will not participate in the next scheduled co-curricular and/or sports event.

III. RELIGIOUS **AND CULTURAL OBSERVANCES** ACCOMMODATION

Reasonable efforts will be made by the school district to accommodate any student who wishes to be excused from a curricular activity for religious observance **or American Indian Cultural practice, observance, or ceremony**. Requests for accommodation should be directed to the building principal.

IV. DISSEMINATION OF POLICY

- A. Copies of this policy shall be made available to all students, parents/guardians, and staff at the commencement of each school year. This policy shall also be available upon request in each principal's office.
- B. The school district will provide annual notice to parents of the school district's policy relating to a student's absence from school for a religious or cultural observance.

V. REQUIRED REPORTING

A. Continuing Truant

Minnesota Statutes, section 260A.02, provides that a continuing truant is a student who is subject to the compulsory instruction requirements of Minnesota Statutes, section 120A.22, and is absent from instruction in a school, as defined in Minnesota Statutes, section 120A.05, without a valid excuse within a single school year for:

1. three (3) days if the student is in elementary school; or
2. three (3) or more class periods on three (3) days if the student is in middle school or high school.

B. Reporting Responsibility

When a student is initially classified as a continuing truant, Minnesota Statutes, section 260A.03 provides that the school attendance officer or other designated school official shall notify the student's parent or legal guardian by first-class mail or other reasonable means of the following:

1. That the student is truant;
2. That the parent or guardian should notify the school if there is a valid excuse for the student's absences;
3. That the parent or guardian is obligated to compel the attendance of the student at school pursuant to Minnesota Statutes, section 120A.22, and parents or guardians who fail to meet this obligation may be subject to prosecution under Minnesota Statutes, section 120A.34;
4. That this notification serves as the notification required by Minnesota Statutes, section 120A.34;
5. That alternative educational programs and services may be available in the district;

6. That the parent or guardian has the right to meet with appropriate school personnel to discuss solutions to the student's truancy;
7. That if the student continues to be truant, the parent/guardian and student may be subject to juvenile court proceedings under Minnesota Statutes, chapter 260C;
8. That if the student is subject to juvenile court proceedings, the student may be subject to suspension, restriction, or delay of the student's driving privilege pursuant to Minnesota Statutes, section 260C.201; and
9. That it is recommended that the parent or guardian accompany the student to school and attend classes with the student for one (1) day.

C. Habitual Truant

1. A habitual truant is a student who is at least twelve (12) years old and less than eighteen (18) years old ~~under the age of 16 years~~ who is absent from attendance at school without lawful excuse ~~for seven school days in a school year if the student is in elementary school or~~ for one (1) or more class periods on seven (7) school days in a school year if the student is in middle school or high school, or a student who is ~~16 or~~ seventeen (17) years of age who is absent from attendance at school without lawful excuse for one (1) or more class periods on seven (7) school days and who has not lawfully withdrawn from school under Minnesota Statutes, section 120A.22, subdivision 8.

Pursuant to section 260C.163, subdivision 11, habitual truant also means a child under age twelve (12) who has been absent from school for seven (7) school days without lawful excuse, based on a showing by clear and convincing evidence that the child's absence is not due to the failure of the child's parent, guardian, or custodian to comply with compulsory instruction laws.

2. A school district attendance officer shall refer a habitual truant student and the student's parent or legal guardian to appropriate services and procedures under Minnesota Statutes, chapter 260A.

Legal References: Minn. Stat. § 120A.05 (Definitions)
Minn. Stat. § 120A.22 (Compulsory Instruction)
Minn. Stat. § 120A.24 (Reporting)
Minn. Stat. § 120A.26 (Enforcement and Prosecution)
Minn. Stat. § 120A.34 (Violations; Penalties)

Minn. Stat. § 120A.35 (Absence from School for Religious **and Cultural** Observances)

Minn. Stat. §§ 121A.40 - 121A.56 (Pupil Fair Dismissal Act)

Minn. Stat. § 260A.02 (Definitions)

Minn. Stat. § 260A.03 (Notice to Parent or Guardian When Child is Continuing Truant)

Minn. Stat. § 260C.007, subd. 19 (Habitual Truant Defined)

Minn. Stat. § 260C.201 (Dispositions; Children in Need of Protection or Services or Neglected and in Foster Care)

Goss v. Lopez, 419 U.S. 565 (1975)

Slocum v. Holton Bd. of Educ., 429 N.W.2d 607 (Mich. App. Ct. 1988)

Campbell v. Bd. of Educ. of New Milford, 475 A.2d 289 (Conn. 1984)

Hamer v. Bd. of Educ. of Township High School District No. 113, 66 Ill. App.3d 7, 383 N.E. 2d 231 (1978)

Gutierrez v. Sch. Dist. R-1, 585 P.2d 935 (Co. Ct. App. 1978)

Knight v. Bd. of Educ., 348 N.E.2d 299 (1976)

Dorsey v. Bale, 521 S.W.2d 76 (Ky. 1975)

Cross References: WBLASB Policy 506 (Student Discipline)

AGENDA ITEM: **Policy 649, Early Admission Into Kindergarten**

MEETING DATE: **May 11, 2026**

SUGGESTED DISPOSITION: **Discussion Item**

CONTACT PERSON(S): **Dr. Alison Gillespie, Assistant Superintendent for Teaching and Learning;**
Tim Wald, Assistant Superintendent for Finance and Operations

BACKGROUND:

School Board Policy 649, Early Admission Into Kindergarten, was reviewed by the School Board Policy Committee and Cabinet as part of our scheduled policy review, and is being recommended for a first reading. The changes recommended to this policy are in section II.

The purpose of this policy is to provide guidance for early admission to White Bear Lake Area Schools for a student who has not met the kindergarten age requirements established in statute.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the June 8, 2026 or a subsequent School Board meeting agenda for action.

Adopted: November 9, 2015
Revised: June 13, 2022
Revised: _____

White Bear Lake Area
School District #624 Policy 649

649 EARLY ADMISSION INTO KINDERGARTEN

I. PURPOSE

The purpose of this policy is to provide guidance for early admission to White Bear Lake Area Schools for a student who has not met the kindergarten age requirements established in statute.

II. GENERAL STATEMENT OF POLICY

Pursuant to Minnesota Statute ~~2012~~, ~~S~~section 124D.02, subdivision 1, the White Bear Lake Area School Board chooses to provide opportunities for children who have not reached the age of five (5) years by September 1 in any year to be considered for early admission into kindergarten for that year upon application by the parent/guardian and successfully meeting the District's requirements.

- A. Kindergarten enrollment. Entrants, in general, must be five (5) years of age by September 1 of the current school year.
 - 1. Children born between September 2 through October 31 who, after a comprehensive evaluation in cognitive, social, and emotional development domains, have been determined by District staff to have demonstrated superior cognitive ability, above average social and emotional maturity, and have led District staff to determine that the child has the ability to satisfactorily meet kindergarten expectations and the ability to progress to first grade in the subsequent year may be admitted if qualified under provisions specified below.
 - a. Testing, information obtained from a parent/guardian, and teacher observations of the child's knowledge, skills, and abilities will be used to determine placement. The comprehensive evaluation will use valid and reliable instruments and be aligned with Minnesota's kindergarten expectations in addition to the expectations noted above.
 - b. Students are required to undergo an evaluation administered by a School District school psychologist.
 - c. Students are required to be current on immunizations and, for students seeking admission into kindergarten, must

undergo early childhood health and developmental screening.

- d. Parent(s)/guardian(s) are required to complete a child development inventory as selected by District personnel.
- e. Costs associated with individual student testing will be borne by the student's parent(s)/guardian(s). Fees may be reduced or waived for families who qualify for educational benefits.
- f. The final decision for determining early entrance will be made by District personnel after the evaluation is concluded.
- g. The Superintendent (or designee) will establish a timeline and procedures to administer this policy.

Legal Reference: Minn. Stat. § 120A.20 (Admission to Public School)
Minn. Stat. § 124D.02 (School Board Powers; Enrollment)

AGENDA ITEM: **Policy 902, Use of School District Facilities and Equipment**

MEETING DATE: **May 11, 2026**

SUGGESTED DISPOSITION: **Discussion Item**

CONTACT PERSON(S): **Tim Maurer, Director of Community Services and Recreation**

BACKGROUND:

School Board Policy 902, Use of School District Facilities and Equipment, was reviewed by the School Board Policy Committee and Cabinet as part of our scheduled policy review, and is being recommended for a first reading. The changes recommended to this policy are in sections III, and IV, and the legal references.

The purpose of this policy is to provide guidelines for community use of school facilities and equipment.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the June 8, 2026 or a subsequent School Board meeting agenda for action.

Adopted: November 11, 1996
Revised: June 11, 2001
Revised: May 13, 2013
Revised: October 13, 2014
Revised: _____

White Bear Lake Area
School District #624 Policy 902

Revised: July 11, 2022

902 USE OF SCHOOL DISTRICT FACILITIES AND EQUIPMENT

I. PURPOSE

The purpose of this policy is to provide guidelines for community use of school facilities and equipment.

II. GENERAL STATEMENT OF POLICY

The School Board encourages maximum use of school facilities for community groups and individuals during the non-academic day.

III. SCHEDULED COMMUNITY EDUCATION CLASSES AND ACTIVITIES

- A. The school district administration shall be charged with the process of scheduling rooms and other areas for **C**eommunity **Education** **services** classes and activities.
- B. Procedures for providing publicity, registration and collection of fees shall be the responsibility of the school district administration.
- C. Fees may be structured to include a pro-rata portion of costs for custodial services that are needed.

IV. GENERAL COMMUNITY USE OF SCHOOL FACILITIES

- A. Requests for use of school facilities by community groups or individuals shall be made through the school district's Community **Education** **Services**-office. The administration will present recommended procedures for the processing and review of requests to the School Board. Upon approval by the School Board, such procedures shall be an addendum to this policy.
- B. Requests for use of school facilities for student meetings pursuant to Policy 801 shall be made through the building principal.
- C. A rental fee schedule shall be developed by the superintendent or superintendent's designee in collaboration with the Department of Finance and Operations. The fee may include the cost of custodial and supervisory service.

- D. After a date, time and facility have been scheduled, groups or individuals can be assured that they are entitled to the use of the facility as agreed upon. Exceptions may occur when emergencies or unusual circumstances necessitate rescheduling. If this occurs, every effort will be made to find acceptable alternative meeting space.

V. USE OF SCHOOL EQUIPMENT

The superintendent or superintendent's designee will develop a process and procedure as part of the facility rental process regarding the type of equipment that is available for community use, the extent to which it may be utilized and the manner by which it may be scheduled for use and any charges to be made relating thereto. Such procedure shall be an addendum to this policy.

VI. RULES FOR USE OF FACILITIES AND EQUIPMENT

The School Board expects members of the community who use facilities and equipment to do so with respect for school district property and an understanding of proper use. Individuals and groups shall be responsible for damage to facilities and equipment. A certificate of insurance may be required by the school district to ensure payment for these damages and any liability for injuries.

Attachment: Addendum A: Use of School District Facilities and Equipment

Legal References: Minn. Stat. § 123B.51 (Schoolhouses and Sites; **Uses For School and Nonschool Purposes; Closings** ~~Access for Non-curricular Purposes~~)

Cross References: WBLASB Policy 801 (Equal Access to Facilities of Secondary Schools)
WBLASB Policy 901 (Community Education)

E. OPERATIONAL ITEMS

AGENDA ITEM: **Action on the Nutrition Services Milk Products Contract for SY 2026-27**

MEETING DATE: **May 11, 2026**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Tim Wald, Assistant Superintendent for Finance and Operations**
Bridget Lehn, Director of Nutrition Services

BACKGROUND:

Nutrition Services bid on Liquid Dairy Milk Products for the 2026-27 school year, with the option to extend the contract for up to three (3) years, as mutually agreed by both parties. Bids were opened on April 22nd, 2026. After reviewing the bids, it is recommended to award to the low bidder, St. Paul Beverage Solutions, LLC.

Bid Summary:

- St. Paul Beverage Solutions, LLC. (current supplier): \$290,162.00
- Prairie Farms Dairy: \$359,745.00

RECOMMENDED ACTION:

Approve the contract with St. Paul Beverage Solutions for Nutrition Services Liquid Dairy Milk Products for the 2026-27 school year in the amount of \$290,162.00

AGENDA ITEM: **Action on Resolution to Sell Real Property**

MEETING DATE: **May 11, 2026**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

The School District currently owns the property located at 4871 Bald Eagle Avenue. This was originally purchased using proceeds from the General Obligation School Building Bonds, Series 2020A to provide a connecting path from the high school and middle school campus to the Lincoln Elementary campus. District administration has determined that it's no longer necessary to link the two campuses and recommends that the property be declared surplus property to be sold in accordance with Minnesota law.

The enclosed resolution formally declares the property surplus and confirms that its sale will not impact school operations. It authorizes administration to work with real estate professionals to list the property and negotiate a purchase agreement.

The resolution outlines the approved use of the sale proceeds as noted in Minnesota Statute 123B.51. Funds must be deposited into the debt service fund to cover the principal and interest related to the original bond-funded purchase. The remaining net proceeds may be directed toward the betterment of other district-owned buildings or used to acquire a property that benefits the school district.

RECOMMENDATION:

Administration recommends the adoption of the resolution to allow the District to sell the property located at 4870 Bald Eagle Avenue as outlined in the enclosed resolution.

EXTRACT OF MINUTES OF MEETING
OF THE SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 624
(WHITE BEAR LAKE AREA SCHOOLS)
STATE OF 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), State of Minnesota, was held in the School District on May 11, 2026, at 5:30 o'clock p.m.

The following Board members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING THE SALE OF SURPLUS REAL PROPERTY; AND
TAKING OTHER ACTIONS WITH RESPECT THERETO**

WHEREAS, Independent School District No. 624 (White Bear Lake Area Schools) (the “School District”) is a public school corporation duly formed, organized and operating pursuant to Minnesota law; and

WHEREAS, the School District presently owns real property comprised of a house and land located at 4871 Bald Eagle Avenue, White Bear Lake, Minnesota (the “Property”); and

WHEREAS, the Property was purchased with a portion of the proceeds of the School District’s General Obligation School Building Bonds, Series 2020A (the “Bonds”); and

WHEREAS, the School Board finds and determines that the Property is not presently used for school purposes and is therefore deemed to be surplus property; and

WHEREAS, selling the Property will not interfere with school operations; and

WHEREAS, Section 123B.51, subdivision 6(b) of the Minnesota Statutes, as amended, provides as follows: “In districts with outstanding bonds, the proceeds of the sale [of real property of the district] shall first be deposited in the debt retirement fund of the district in an amount sufficient to meet when due that percentage of the principal and interest payments for outstanding bonds which is ascribable to the payment of expenses necessary and incidental to the ... purchase of the particular building or property which is sold....”; and

WHEREAS, the District administration recommends that the Property be sold in a manner consistent with Minnesota law.

NOW, THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 624 as follows:

1. The School District administration is hereby authorized to take all necessary and appropriate actions to sell the Property through any sale method permitted by law at a purchase price to be determined by the administration in consultation with the School District’s real estate professionals. The School District reserves the right to reject any and all offers if deemed in the best interest of the School District.

2. In the event a suitable purchaser of the Property is identified, the School District administration is authorized to prepare a purchase and sale agreement for the sale of the Property, which shall contain such terms and conditions as are deemed reasonable and appropriate by the administration.

3. The Board Chair and Clerk are hereby authorized to execute and deliver said purchase agreement, as well as the deed and all other instruments, agreements and certificates necessary to complete the conveyance of the Property to the purchaser.

4. The net proceeds from the sale of the Property shall be deposited into the School District's debt redemption fund for the purpose of making principal and interest payments on the Bonds, in accordance with Section 123B.51, subdivision 6(b). Net proceeds remaining after satisfying the requirements of Section 123B.51, subdivision 6(b), if any, shall be deposited in the School District's general fund reserved for operating capital account to be used for (i) capital expenditures for the betterment of School District-owned school buildings; or (ii) to replace the Property with other property, in accordance with Minnesota Statutes, Section 123B.51, subd. 6(c)(2) and (3), as amended.

5. All actions taken by the School District administration prior to the date hereof in furtherance of the sale of the Property are hereby ratified, confirmed and approved in all respects.

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

and the following voted against:

whereupon said resolution was declared duly passed and adopted.

AGENDA ITEM: **Policy 201, Legal Status of the School Board**
MEETING DATE: **May 11, 2026**
SUGGESTED DISPOSITION: **Operational 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 second 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:

Approve School Board Policy 201, Legal Status of the School Board, as recommended by the School Board Policy Committee and Cabinet.

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: **May 11, 2026**
SUGGESTED DISPOSITION: **Operational 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 second 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:

Approve School Board Policy 202, School Board Officers, as recommended by the School Board Policy Committee and Cabinet.

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: **May 11, 2026**

SUGGESTED DISPOSITION: **Operational 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 second 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:

Approve School Board Policy 203, Operation of the School Board - Governing Rules, as recommended by the School Board Policy Committee and Cabinet.

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: **May 11, 2026**

SUGGESTED DISPOSITION: **Operational 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 second 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:

Approve School Board Policy 214, Out-Of-State Travel By School Board Members, as recommended by the School Board Policy Committee and Cabinet.

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: **May 11, 2026**

SUGGESTED DISPOSITION: **Operational 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 second 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:

Approve School Board Policy 215, School Board Member Code of Conduct, as recommended by the School Board Policy Committee and Cabinet.

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: **May 11, 2026**

SUGGESTED DISPOSITION: **Operational 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 second 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:

Approve School Board Policy 415, Mandated Reporting of Maltreatment of Vulnerable Adults, as recommended by the School Board Policy Committee and Cabinet.

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: **May 11, 2026**

SUGGESTED DISPOSITION: **Operational 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 second 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:

Approve School Board Policy 712, Video Recording Other Than on Buses, as recommended by the School Board Policy Committee and Cabinet.

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)

AGENDA ITEM: **Policy 203.6, Consent Agenda**
MEETING DATE: **May 11, 2026**
SUGGESTED DISPOSITION: **Operational Item**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

School Board Policy 203.6, Consent Agenda, was reviewed by the School Board Policy Committee and Cabinet, and is being recommended for an expedited approval at one meeting. The changes recommended to this policy are in section III.

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

RECOMMENDED ACTION:

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

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

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

Revised: July 13, 2020
Revised: March 2, 2026

203.6 CONSENT AGENDA

I. PURPOSE

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

II. GENERAL STATEMENT OF POLICY

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

III. PROCEDURES

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

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

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

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