INDEPENDENT SCHOOL DISTRICT #624

SCHOOL BOARD MEETING PACKET

June 8, 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*

Approved by White Bear Lake Area School Board on December 9, 2019

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

To: Members of the School Board

From: Dr. Wayne Kazmierczak
Superintendent of Schools

Date: June 3, 2026

A meeting of the White Bear Lake Area School Board will be held on **Monday, June 8, 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

B. PUBLIC FORUM

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

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

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

C. INFORMATION ITEMS

1. Student Recognition
2. Superintendent's Report

D. DISCUSSION ITEMS

1. Alternative Learning Program Name Recommendation
2. First Reading of School Board Policies:
   a. 210, Conflict of Interest - School Board Members
   b. 515, Protection and Privacy of Student Records
   c. 605, Alternative Educational Services

   The policies listed above will be on the July 13, 2026 agenda or subsequent agenda for a second reading.

E. OPERATIONAL ITEMS

1. Action on Tentative Agreement – 2025-28 Fiscal Year Bear Adventure Club Staff
2. Action on Tentative Agreement – 2025-27 Fiscal Years Paraeducator School Service Employees SEIU Local 284
3. Action on Property and Liability Insurance for 2026-27
4. Action on Workers Compensation Agreement for 2026-27
5. Action on Fiscal Year 2026-27 Preliminary Budget
6. Action on Resolution Establishing Dates for Filing Affidavits of Candidacy
7. Action on School District Population Adjustment
8. Action on 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 Equipment

F. BOARD FORUM

G. ADJOURNMENT

A. PROCEDURAL ITEMS

AGENDA ITEM: **Consent Agenda**

MEETING DATE: **June 8, 2026**

SUGGESTED DISPOSITION: **Action Items**

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

BACKGROUND:

The Consent Agenda is designed to expedite the handling of routine and miscellaneous official business of the School Board. The entire agenda may be adopted by the Board in one motion. The motion for adoption is not debatable. By request of an individual Board member, an item can be removed from the Consent Agenda and placed upon the regular agenda for consideration and action.

Consent Agenda

a) Approval of Minutes

b) Payment of Invoices

c) Acceptance of Gifts

d) Field Trip Request(s)

e) Human Resources Items

RECOMMENDED ACTION:

BE IT RESOLVED by the School Board of Independent School District No. 624 that Consent Agenda items, A-6a through A-6e, be approved as written, and a copy of the agenda items is attached to the minutes as recommended by the district administration.

Consent Agenda Item A-6a
June 8, 2026
School Board Meeting

AGENDA ITEM: **School Board Minutes**

MEETING DATE: **June 8, 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, May 11, 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: Daniels, Skaar, Streiff Oji, Thompson, Arcand, Beloyed.
   Absent: Ellison.
   Ex-Officio: Dr. Wayne Kazmierczak
3. Pledge of Allegiance
4. Mission Statement
5. Thompson moved and Beloyed seconded to approve the agenda as presented.
   Skaar moved to add parent concerns about the multi-age classroom to the agenda. Motion failed due to lack of second.
   Skaar moved to add an item regarding student safety to the agenda. Motion failed due to lack of second.
   Voice vote: Ayes, Daniels, Streiff Oji, Thompson, Arcand, Beloyed. Nays, Skaar. Motion carried.
6. Daniels moved and Streiff Oji seconded to approve the consent agenda consisting of:
   a. Minutes for Board meeting on April 13, 2026 (*removed from consent agenda)* and April 27, 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;
   e. Resolution regarding personnel items;
   f. Quarterly Investment Report; and
   g. Quarterly Revenue and Expenditure Report.

   Skaar made a motion to amend the April 13, 2026 minutes to mark Ellison out of order for Calling the Question while Skaar was speaking. Thompson seconded. ***Motion tabled.***
   Skaar and Thompson made a motion to approve the consent agenda excluding the April 13, 2026 minutes. ***Roll call vote: Ayes, Daniels, Skaar, Streiff Oji, Thompson, Arcand, Beloyed. Nays, none. Motion carried.***

B. PUBLIC FORUM

C. INFORMATION ITEMS

1. Student Recognition - Students who earned state and national honors in History Day and the Hennepin Arts Spotlight Showcase were recognized and congratulated.
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 Equipment

The policies listed above will be on the June 8, 2026 agenda or subsequent agenda for a second reading.

E. OPERATIONAL ITEMS

1. Streiff Oji moved and Thompson seconded to approve the action on the Nutrition Services Milk Products Contract for SY 2026-27. ***Roll call vote: Ayes, Daniels, Skaar, Streiff Oji, Thompson, Arcand, Beloyed. Nays, none. Motion carried.***
2. Thompson moved and Beloyed seconded to approve the action on Resolution to Sell Real Property.
   Skaar moved to amend the resolution to require full board approval on the sale of the property. Motion failed due to lack of a second.
   Skaar moved to amend the resolution to require that the property cannot be sold at a loss. Beloyed seconded. Skaar and Beloyed agreed to withdraw the amendment. The Action on Resolution to Sell Real Property will be moved to the May 18, 2026 meeting.
3. Thompson moved and Streiff Oji seconded to approve the 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

   Voice vote: Ayes, Daniels, Skaar, Streiff Oji, Thompson, Arcand, Beloyed. Nays, none. Motion carried.
4. Thompson moved and Beloyed seconded to approve the action on School Board Policy 203.6, Consent Agenda.
   Voice vote: Ayes, Daniels, Skaar, Streiff Oji, Thompson, Arcand, Beloyed. Nays, none. Motion carried.

   Tabled motion: Approval of Minutes for Board meeting on April 13, 2026. Thompson moved and Beloyed seconded to approve the April 13, 2026 minutes as presented. ***Roll call vote: Ayes, Daniels, Streiff Oji, Thompson, Arcand, Beloyed. Nays, Skaar. Motion carried.***

F. BOARD FORUM

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

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Submitted by: Kathleen Daniels, clerk

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

A work session of the White Bear Lake Area School Board was held on **Monday, May 18, 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: Ellison, Skaar, Streiff Oji, Arcand, Beloyed, Daniels. Absent: Thompson.
   Skaar made a motion to amend the agenda to move items D-1 and D-2 to the June 8, 2026 meeting. Motion failed due to lack of second.

B. DISCUSSION ITEMS

1. Recognition of Student Liaisons to the School Board

Thompson arrived at 5:40 p.m.

2. Middle School Activities and Community Recreation Update
3. Mariner Middle School Update
4. Fiscal Year 2026-27 Preliminary Budget

C. OPERATIONAL ITEMS

1. Thompson moved and Beloyed seconded to approve the Action on Resolution to Sell Real Property. ***Roll call vote: Ayes, Ellison, Streiff Oji, Thompson, Arcand, Beloyed, Daniels. Nays, Skaar. Motion carried.***
2. Daniels moved and Ellison seconded to approve the Action on Resolution Addressing Status of Board Members for Purposes of the Minnesota Government Data Practices Act. ***Roll call vote: Ayes, Ellison, Streiff Oji, Thompson, Arcand, Beloyed, Daniels. Nays, Skaar. Motion carried.***
   Skaar made a motion to amend the action to move item C-2 to the June 8, 2026 meeting. Motion failed due to lack of second.

Ellison left the meeting at 7:04 p.m.

D. CLOSED SESSION

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

Beloyed moved and Streiff Oji seconded to go into closed session at 7:05 p.m. ***Voice vote: Ayes, Ellison, Skaar, Streiff Oji, Thompson, Arcand, Beloyed, Daniels. Nays, none. Motion carried.***

Thompson moved and Beloyed seconded to go into open session at 7:11 p.m. ***Voice vote: Ayes, Ellison, Skaar, Streiff Oji, Thompson, Arcand, Beloyed, Daniels. Nays, none. Motion carried.***

2. Preliminary Consideration of Allegations Against an Individual Subject to the Board's Authority ****This portion of the meeting may be closed to discuss preliminary consideration of allegations or charges against an individual subject to the board's authority pursuant to Minn. Stat. 13D.05, Subd. 2(b).* Skaar requested that this item be held in open session.

E. OPERATIONAL ITEM

Thompson moved and Beloyed seconded to extend the meeting to 8:15 p.m. ***Voice vote: Ayes, Ellison, Skaar, Streiff Oji, Thompson, Arcand, Beloyed, Daniels. Nays, none. Motion carried.***

Streiff Oji moved and Thompson seconded to extend the meeting to 8:30 p.m. ***Voice vote: Ayes, Ellison, Skaar, Streiff Oji, Thompson, Arcand, Beloyed, Daniels. Nays, none. Motion carried.***

1. Daniels moved and Thompson seconded to approve the Resolution Censuring a School Board Member and Disavowing the Board Member's Conduct containing clerical corrections and removing "potentially" from paragraph 8 on page 2. ***Roll call vote: Ayes, Streiff Oji, Thompson, Arcand, Beloyed, Daniels. Nays, Skaar. Motion carried.***

F. ADJOURNMENT Thompson moved and Daniels seconded to adjourn the meeting at 8:21 p.m. ***Voice vote: Ayes, Ellison, Skaar, Streiff Oji, Thompson, Arcand, Beloyed, Daniels. Nays, none. Motion carried.***

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Submitted by: Kathleen Daniels, clerk

Consent Agenda Item A-6b
June 8, 2026
School Board Meeting

AGENDA ITEM:	**Monthly Check Registers**
MEETING DATE:	**June 8, 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 - May 2026

		5/15/2026	5/29/2026
Direct Deposit	900773219 - 900774735	2,429,736.67	
Direct Deposit	900774736 - 900776275		2,955,437.01

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
150443	KIDCREATE STUDIO	$ (1,750.00)	FEES FOR SERVICES	5/6/2026	V
150443	KIDCREATE STUDIO	$ (1,750.00)	FEES FOR SERVICES	5/6/2026	V
150443	KIDCREATE STUDIO	$ (1,050.00)	FEES FOR SERVICES	5/6/2026	V
150534	RAMSEY COUNTY PARKS/REC DEPT	$ (1,569.25)	SHORT-TERM RENTALS & LEASES	5/18/2026	V
150534	RAMSEY COUNTY PARKS/REC DEPT	$ (1,569.25)	SHORT-TERM RENTALS & LEASES	5/18/2026	V
150534	RAMSEY COUNTY PARKS/REC DEPT	$ (1,312.00)	SHORT-TERM RENTALS & LEASES	5/18/2026	V
150534	RAMSEY COUNTY PARKS/REC DEPT	$ (1,312.00)	SHORT-TERM RENTALS & LEASES	5/18/2026	V
150713	ADS ON BOARDS LLC	$ 500.00	FEES FOR SERVICES	5/6/2026	R
150714	AMERGIS HEALTHCARE STAFFING INC	$ 486.00	EDUC PURPOSES-OTHER AGENCY	5/6/2026	R
150714	AMERGIS HEALTHCARE STAFFING INC	$ 1,134.00	EDUC PURPOSES-OTHER AGENCY	5/6/2026	R
150714	AMERGIS HEALTHCARE STAFFING INC	$ 1,387.80	EDUC PURPOSES-OTHER AGENCY	5/6/2026	R
150714	AMERGIS HEALTHCARE STAFFING INC	$ 1,575.00	EDUC PURPOSES-OTHER AGENCY	5/6/2026	R
150715	AMPERSAND THERAPY LLC	$ 6,184.64	EDUC PURPOSES-OTHER AGENCY	5/6/2026	R
150715	AMPERSAND THERAPY LLC	$ 6,600.00	EDUC PURPOSES-OTHER AGENCY	5/6/2026	R
150716	APPLEWOOD HILLS GOLF COURSE	$ 112.00	FIELD TRIP	5/6/2026	R
150716	APPLEWOOD HILLS GOLF COURSE	$ 112.00	FIELD TRIP	5/6/2026	R
150717	B&H PHOTO-VIDEO	$ 7,071.28	EQUIPMENT	5/6/2026	R
150718	BAYADA HOME HEALTH CARE	$ 2,025.00	EDUC PURPOSES-OTHER AGENCY	5/6/2026	R
150718	BAYADA HOME HEALTH CARE	$ 2,550.00	EDUC PURPOSES-OTHER AGENCY	5/6/2026	R
150719	BSN SPORTS, LLC	$ -		5/6/2026	C
150720	BSN SPORTS, LLC	$ 139.98	GENERAL SUPPLIES	5/6/2026	R
150720	BSN SPORTS, LLC	$ 190.00	GENERAL SUPPLIES	5/6/2026	R
150720	BSN SPORTS, LLC	$ 198.48	GENERAL SUPPLIES	5/6/2026	R
150720	BSN SPORTS, LLC	$ 270.00	EQUIPMENT	5/6/2026	R
150720	BSN SPORTS, LLC	$ 419.95	GENERAL SUPPLIES	5/6/2026	R
150720	BSN SPORTS, LLC	$ 424.95	GENERAL SUPPLIES	5/6/2026	R
150720	BSN SPORTS, LLC	$ 1,494.60	GENERAL SUPPLIES	5/6/2026	R
150720	BSN SPORTS, LLC	$ 2,340.48	EQUIPMENT	5/6/2026	R
150720	BSN SPORTS, LLC	$ 4,521.47	GENERAL SUPPLIES	5/6/2026	R
150721	BURNSVILLE HIGH SCHOOL	$ 550.00	FIELD TRIP	5/6/2026	R
150722	BY THE YARD INC	$ 7,737.10	EQUIPMENT	5/6/2026	R
150723	CENTURY COLLEGE	$ 24,000.00	EDUC PURPOSES-OTHER AGENCY	5/6/2026	S
150724	CINTAS CORP	$ 157.21	GENERAL SUPPLIES	5/6/2026	R
150724	CINTAS CORP	$ 310.59	GENERAL SUPPLIES	5/6/2026	R
150725	COLLINS & ESTREM P.A.	$ 300.00	FEES FOR SERVICES	5/6/2026	R
150726	CONSTRUCTION SYSTEMS, INC	$ 15,749.53	BUILDING ACQUISITION/CONSTRUCT	5/6/2026	R
150726	CONSTRUCTION SYSTEMS, INC	$ 68,144.06	BUILDING ACQUISITION/CONSTRUCT	5/6/2026	R
150727	CRESCENT ELECTRIC SUPPLY CO	$ 35.30	REPAIR SUPPLIES	5/6/2026	R
150728	CUP AND CONE	$ 80.00	INSTRUCTIONAL SUPPLIES	5/6/2026	R
150729	DAIKIN APPLIED	$ 192,943.50	REPAIR & MAINTENANCE	5/6/2026	R
150730	DASH SPORTS LLC	$ 531.00	FEES FOR SERVICES	5/6/2026	R
150730	DASH SPORTS LLC	$ 1,239.00	FEES FOR SERVICES	5/6/2026	R
150731	DEMCO INC	$ 155.82	MEDIA RESOURCES	5/6/2026	R
150731	DEMCO INC	$ 238.91	INSTRUCTIONAL SUPPLIES	5/6/2026	R
150732	DONATELLI'S	$ 472.00	FOOD	5/6/2026	R
150733	DRENTH, JOAN	$ 50.00	FEES FROM PATRONS	5/6/2026	R
150734	EAST RIDGE HIGH SCHOOL	$ 625.00	FIELD TRIP	5/6/2026	R
150735	ECKROTH MUSIC	$ 52.56	INSTRUCTIONAL SUPPLIES	5/6/2026	R
150735	ECKROTH MUSIC	$ 95.00	REPAIR & MAINTENANCE	5/6/2026	R
150735	ECKROTH MUSIC	$ 714.55	INSTRUCTIONAL SUPPLIES	5/6/2026	R
150736	ECMECC	$ 185.00	TRAVEL	5/6/2026	R
150737	EDEN PRAIRIE HIGH SCHOOL	$ 475.00	FIELD TRIP	5/6/2026	R
150738	ELSMORE SWIM SHOP	$ 168.80	GENERAL SUPPLIES	5/6/2026	R
150739	ENVIROBATE INC	$ 890.00	FEES FOR SERVICES	5/6/2026	R
150739	ENVIROBATE INC	$ 3,000.00	FEES FOR SERVICES	5/6/2026	R
150740	ESTES INDUSTRIES	$ 1,399.86	INSTRUCTIONAL SUPPLIES	5/6/2026	R
150741	FAHY, EDEN	$ 349.22	GENERAL SUPPLIES	5/6/2026	R
150742	FOLLETT CONTENT SOLUTIONS LLC	$ 266.48	MEDIA RESOURCES	5/6/2026	R
150743	FOLLETT SOFTWARE LLC	$ 125.12	MEDIA RESOURCES	5/6/2026	R
150743	FOLLETT SOFTWARE LLC	$ 125.12	MEDIA RESOURCES	5/6/2026	R
150744	CENTRAL NETWORK RETAIL GROUP	$ -		5/6/2026	C
150745	CENTRAL NETWORK RETAIL GROUP	$ 5.08	REPAIR SUPPLIES	5/6/2026	R

150745	CENTRAL NETWORK RETAIL GROUP	$	9.58	CUSTODIAL SUPPLIES	5/6/2026	R
150745	CENTRAL NETWORK RETAIL GROUP	$	13.08	CUSTODIAL SUPPLIES	5/6/2026	R
150745	CENTRAL NETWORK RETAIL GROUP	$	21.45	REPAIR SUPPLIES	5/6/2026	R
150745	CENTRAL NETWORK RETAIL GROUP	$	24.98	CUSTODIAL SUPPLIES	5/6/2026	R
150745	CENTRAL NETWORK RETAIL GROUP	$	29.47	CUSTODIAL SUPPLIES	5/6/2026	R
150745	CENTRAL NETWORK RETAIL GROUP	$	31.14	CUSTODIAL SUPPLIES	5/6/2026	R
150745	CENTRAL NETWORK RETAIL GROUP	$	40.52	REPAIR SUPPLIES	5/6/2026	R
150745	CENTRAL NETWORK RETAIL GROUP	$	90.96	REPAIR SUPPLIES	5/6/2026	R
150745	CENTRAL NETWORK RETAIL GROUP	$	96.62	CUSTODIAL SUPPLIES	5/6/2026	R
150746	FROGGY HOPS LLC	$	365.44	FIELD TRIP	5/6/2026	R
150747	GRACKLEDOCS INC	$	877.50	FEES FOR SERVICES	5/6/2026	R
150748	GRONLI, CARRIE	$	247.80	FEES FOR SERVICES	5/6/2026	R
150749	GROTH MUSIC COMPANY	$	6.00	INSTRUCTIONAL SUPPLIES	5/6/2026	R
150750	HAAS MUSICAL INSTRUMENT REPAIR	$	60.00	REPAIR & MAINTENANCE	5/6/2026	R
150750	HAAS MUSICAL INSTRUMENT REPAIR	$	60.00	REPAIR & MAINTENANCE	5/6/2026	R
150750	HAAS MUSICAL INSTRUMENT REPAIR	$	63.00	REPAIR & MAINTENANCE	5/6/2026	R
150750	HAAS MUSICAL INSTRUMENT REPAIR	$	70.00	REPAIR & MAINTENANCE	5/6/2026	R
150750	HAAS MUSICAL INSTRUMENT REPAIR	$	75.00	REPAIR & MAINTENANCE	5/6/2026	R
150750	HAAS MUSICAL INSTRUMENT REPAIR	$	75.00	REPAIR & MAINTENANCE	5/6/2026	R
150751	HALLBERG ENGINEERING INC	$	1,000.00	BUILDING ACQUISITION/CONSTRUCT	5/6/2026	R
150751	HALLBERG ENGINEERING INC	$	10,000.00	BUILDING ACQUISITION/CONSTRUCT	5/6/2026	R
150752	HAMMER SPORTS	$	1,200.00	FEES FOR SERVICES	5/6/2026	R
150753	HEALTHPARTNERS	$	4,911.50	ADMIN FEES DENTAL	5/6/2026	R
150753	HEALTHPARTNERS	$	48,626.02	ADMINISTRATION FEES	5/6/2026	R
150753	HEALTHPARTNERS	$	54,501.54	STOP/LOSS FEES	5/6/2026	R
150754	JOSTENS INC	$	(449.09)	GRADUATION EXPENSES	5/6/2026	R
150754	JOSTENS INC	$	18.94	INSTRUCTIONAL SUPPLIES	5/6/2026	R
150754	JOSTENS INC	$	58.00	GRADUATION EXPENSES	5/6/2026	R
150754	JOSTENS INC	$	449.09	GRADUATION EXPENSES	5/6/2026	R
150755	KEEFE COMPANY LLC	$	1,260.00	REPAIR & MAINTENANCE	5/6/2026	R
150756	KELVIN LP	$	263.80	INSTRUCTIONAL SUPPLIES	5/6/2026	R
150757	LINCOLN ELEMENTARY PTA	$	23,712.00	GENERAL SUPPLIES	5/6/2026	R
150758	LISA'S PHOTOGRAPHY	$	276.00	FEES FOR SERVICES	5/6/2026	R
150759	LIVE NATION WORLDWIDE INC	$	1,042.70	GENERAL SUPPLIES	5/6/2026	R
150760	LUBE-TECH & PARTNERS	$	295.00	GAS AND OIL	5/6/2026	R
150761	MAHTOMEDI COMMUNITY EDUCATION	$	1,356.00	FEES FOR SERVICES	5/6/2026	R
150762	MARKS, KAREN	$	304.23	FIELD TRIP	5/6/2026	R
150762	MARKS, KAREN	$	591.78	TRAVEL	5/6/2026	R
150762	MARKS, KAREN	$	2,212.18	FIELD TRIP	5/6/2026	R
150763	MASE	$	399.00	TRAVEL	5/6/2026	R
150764	MAYER ARTS, INC.	$	480.00	FEES FOR SERVICES	5/6/2026	R
150764	MAYER ARTS, INC.	$	1,440.00	FEES FOR SERVICES	5/6/2026	R
150764	MAYER ARTS, INC.	$	1,728.00	FEES FOR SERVICES	5/6/2026	R
150765	MEDTOX LABORATORIES	$	264.15	FEES FOR SERVICES	5/6/2026	R
150766	MIDWEST BUS PARTS INC	$	73.54	REPAIR SUPPLIES	5/6/2026	R
150767	MIDWEST PLAYSCAPES INC	$	74,845.60	BUILDING ACQUISITION/CONSTRUCT	5/6/2026	R
150768	MINNEAPOLIS COMMUNITY AND TECH COLLEGE	$	6,000.00	EDUC PURPOSES-OTHER AGENCY	5/6/2026	R
150769	MN PARENT PUBLICATIONS	$	2,400.00	ADVERTISING	5/6/2026	R
150770	MN ZOO	$	318.00	FIELD TRIP	5/6/2026	R
150770	MN ZOO	$	930.00	FIELD TRIP	5/6/2026	R
150771	MOUNDS VIEW HIGH SCHOOL	$	100.00	FIELD TRIP	5/6/2026	R
150771	MOUNDS VIEW HIGH SCHOOL	$	140.00	FIELD TRIP	5/6/2026	R
150771	MOUNDS VIEW HIGH SCHOOL	$	175.00	FIELD TRIP	5/6/2026	R
150772	MUSIC CONNECTION INC	$	2,154.00	EQUIPMENT	5/6/2026	R
150773	NEW BRIGHTON PARKS & REC	$	486.00	SHORT-TERM RENTALS & LEASES	5/6/2026	R
150774	NORTH CENTRAL TRUCK EQUIPMENT	$	-		5/6/2026	C
150775	NORTH CENTRAL TRUCK EQUIPMENT	$	30.82	REPAIR SUPPLIES	5/6/2026	R
150775	NORTH CENTRAL TRUCK EQUIPMENT	$	31.78	REPAIR SUPPLIES	5/6/2026	R
150775	NORTH CENTRAL TRUCK EQUIPMENT	$	40.54	REPAIR SUPPLIES	5/6/2026	R
150775	NORTH CENTRAL TRUCK EQUIPMENT	$	43.00	REPAIR SUPPLIES	5/6/2026	R
150775	NORTH CENTRAL TRUCK EQUIPMENT	$	67.98	REPAIR SUPPLIES	5/6/2026	R
150775	NORTH CENTRAL TRUCK EQUIPMENT	$	140.00	REPAIR SUPPLIES	5/6/2026	R
150775	NORTH CENTRAL TRUCK EQUIPMENT	$	396.85	REPAIR SUPPLIES	5/6/2026	R
150775	NORTH CENTRAL TRUCK EQUIPMENT	$	814.38	REPAIR SUPPLIES	5/6/2026	R
150776	ODP BUSINESS SOLUTIONS, LLC	$	40.29	INSTRUCTIONAL SUPPLIES	5/6/2026	R
150776	ODP BUSINESS SOLUTIONS, LLC	$	295.90	INSTRUCTIONAL SUPPLIES	5/6/2026	R
150777	OSPREY WILDS ENVIRONMENTAL LEARNING CENTER	$	3,115.50	FIELD TRIP	5/6/2026	R
150778	PAIN IN THE GLASS	$	220.00	FEES FOR SERVICES	5/6/2026	R
150779	WALSER POLAR CHEVROLET	$	80.64	REPAIR SUPPLIES	5/6/2026	R

150780	PONCE, DIANA	$	433.55	TRAVEL	5/6/2026	R
150781	POVOLNY, KATHLEEN	$	144.00	FEES FOR SERVICES	5/6/2026	R
150782	PREMIER BIOTECH	$	43.45	INSTRUCTIONAL SUPPLIES	5/6/2026	R
150783	PRESS PUBLICATIONS	$	180.26	FEES FOR SERVICES	5/6/2026	R
150783	PRESS PUBLICATIONS	$	309.00	FEES FOR SERVICES	5/6/2026	R
150784	PRICE, NICHOLE	$	408.00	FEES FOR SERVICES	5/6/2026	R
150785	PRIME CONSTRUCTION SOLUTIONS LLC	$	17,293.80	BUILDING ACQUISITION/CONSTRUCT	5/6/2026	R
150786	PRIMETIME SPORTS PRODUCTIONS LLC	$	1,750.00	FEES FOR SERVICES	5/6/2026	R
150787	RAFFERTY, MARY	$	(87.00)	FEES FOR SERVICES	5/22/2026	V
150787	RAFFERTY, MARY	$	87.00	FEES FOR SERVICES	5/6/2026	R
150788	RAPTOR TECHNOLOGIES, LLC	$	34,851.65	NON INST SOFTWARE LICENSES	5/6/2026	R
150789	REGENTS OF THE UNIV OF MN	$	40.00	FIELD TRIP	5/6/2026	R
150790	REPUBLIC SERVICES #894	$	55.01	GARBAGE SERVICE	5/6/2026	R
150790	REPUBLIC SERVICES #894	$	55.01	GARBAGE SERVICE	5/6/2026	R
150790	REPUBLIC SERVICES #894	$	55.01	GARBAGE SERVICE	5/6/2026	R
150790	REPUBLIC SERVICES #894	$	55.01	GARBAGE SERVICE	5/6/2026	R
150790	REPUBLIC SERVICES #894	$	55.01	GARBAGE SERVICE	5/6/2026	R
150790	REPUBLIC SERVICES #894	$	55.01	GARBAGE SERVICE	5/6/2026	R
150790	REPUBLIC SERVICES #894	$	81.35	GARBAGE SERVICE	5/6/2026	R
150790	REPUBLIC SERVICES #894	$	81.35	GARBAGE SERVICE	5/6/2026	R
150790	REPUBLIC SERVICES #894	$	95.38	GARBAGE SERVICE	5/6/2026	R
150790	REPUBLIC SERVICES #894	$	110.02	GARBAGE SERVICE	5/6/2026	R
150790	REPUBLIC SERVICES #894	$	110.03	GARBAGE SERVICE	5/6/2026	R
150790	REPUBLIC SERVICES #894	$	136.36	GARBAGE SERVICE	5/6/2026	R
150790	REPUBLIC SERVICES #894	$	162.71	GARBAGE SERVICE	5/6/2026	R
150790	REPUBLIC SERVICES #894	$	466.44	GARBAGE SERVICE	5/6/2026	R
150791	ROETTGER, DORIS	$	158.95	FEES FOR SERVICES	5/6/2026	R
150792	ROLLERBLADE SKATE IN SCHOOL	$	106.33	EQUIPMENT	5/6/2026	R
150792	ROLLERBLADE SKATE IN SCHOOL	$	860.10	EQUIPMENT	5/6/2026	R
150793	RUFF, TIFFANY	$	19.20	DEFERRED REVENUE	5/6/2026	R
150794	S ST PAUL STEEL SUPPLY CO INC	$	1,711.95	GENERAL SUPPLIES	5/6/2026	R
150794	S ST PAUL STEEL SUPPLY CO INC	$	1,743.80	INDIVIDUAL INSTRUCT SUPPLIES	5/6/2026	R
150795	SCHUTT SPORTS	$	3,266.14	EQUIPMENT	5/6/2026	R
150796	SKOLD SPECIALTY CONTRACTING LLC	$	5,333.50	BUILDING ACQUISITION/CONSTRUCT	5/6/2026	R
150797	STATE CHEMICAL SOLUTIONS	$	242.40	CUSTODIAL SUPPLIES	5/6/2026	R
150798	STATE OF MINNESOTA DEPARTMENT OF PUBLIC SAFET	$	25.00	FEES FOR SERVICES	5/6/2026	R
150798	STATE OF MINNESOTA DEPARTMENT OF PUBLIC SAFET	$	100.00	FEES FOR SERVICES	5/6/2026	R
150799	STILLWATER HIGH SCHOOL	$	150.00	FIELD TRIP	5/6/2026	R
150800	SUPREME SCHOOL SUPPLY CO	$	46.07	GENERAL SUPPLIES	5/6/2026	R
150801	T-MOBILE	$	764.00	COMMUNICATION SERVICES	5/6/2026	R
150802	THE FINDING HUMAN INSTITUTE	$	10,300.00	NON INST SOFTWARE LICENSES	5/6/2026	S
150803	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	$	367.05	LIFE INSURANCE	5/6/2026	R
150803	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	$	9,573.00	PAY DED & EMP CONTRB	5/6/2026	R
150803	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	$	13,177.95	PAY DED & EMP CONTRB	5/6/2026	R
150803	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	$	23,314.30	PAY DED & EMP CONTRB	5/6/2026	R
150804	TK ELEVATOR CORPORATION	$	16,269.25	REPAIR & MAINTENANCE	5/6/2026	R
150805	TRUE NORTH CONSULTING GROUP	$	375.00	FEES FOR SERVICES	5/6/2026	R
150806	TWIN CITY HARDWARE COMPANY INC	$	2,853.32	BUILDING ACQUISITION/CONSTRUCT	5/6/2026	R
150807	VALLEYFAIR GROUP SALES	$	7,200.00	FIELD TRIP	5/6/2026	R
150808	VARSITY ATHLETIC APPAREL	$	3,420.00	GENERAL SUPPLIES	5/6/2026	R
150809	VETTE, ANITA	$	82.40	FEES FOR SERVICES	5/6/2026	R
150810	VIKING ELECTRIC SUPPLY LLC	$	86.54	REPAIR SUPPLIES	5/6/2026	R
150810	VIKING ELECTRIC SUPPLY LLC	$	251.17	REPAIR SUPPLIES	5/6/2026	R
150811	VINEYARDAPPCAMP LLC	$	519.84	FEES FOR SERVICES	5/6/2026	R
150811	VINEYARDAPPCAMP LLC	$	1,732.80	FEES FOR SERVICES	5/6/2026	R
150812	WARD'S SCIENCE	$	113.82	INSTRUCTIONAL SUPPLIES	5/6/2026	R
150813	WAYZATA RESULTS	$	1,000.00	FEES FOR SERVICES	5/6/2026	R
150814	WHITE BEAR CENTER FOR THE ARTS	$	170.00	INSTRUCTIONAL SUPPLIES	5/6/2026	R
150815	WBL AREA EDUCATIONAL FOUNDATION	$	9,195.00	COST OF MATERIALS FOR RESALE	5/6/2026	R
150816	WHITE BEAR LAKE ROTARY CLUB	$	330.00	DUES AND MEMBERSHIPS	5/6/2026	R
150817	WHITE BEAR LAKE SPORTS CENTER	$	4,440.00	SHORT-TERM RENTALS & LEASES	5/6/2026	R
150818	WHITE BEAR LAKE SWIMING & DIVING BOOSTER CLUB	$	567.00	FEES FOR SERVICES	5/6/2026	R
150819	SKATES AND SPORTS INC	$	7,920.00	GENERAL SUPPLIES	5/12/2026	R
150820	CHRISTENSEN, ERIN	$	129.00	FEES FROM PATRONS	5/13/2026	R
150821	DS ERICKSON & ASSOC PLLC	$	369.24	PAY DED & EMP CONTRB	5/14/2026	R
150822	IUOE LOCAL 70	$	96.89	PAY DED & EMP CONTRB	5/14/2026	R
150822	IUOE LOCAL 70	$	151.45	PAY DED & EMP CONTRB	5/14/2026	R
150822	IUOE LOCAL 70	$	1,757.66	PAY DED & EMP CONTRB	5/14/2026	R

150823	MESSERLI & KRAMER PA	$	-	PAY DED & EMP CONTRB	5/14/2026	R
150823	MESSERLI & KRAMER PA	$	-	PAY DED & EMP CONTRB	5/14/2026	R
150823	MESSERLI & KRAMER PA	$	428.86	PAY DED & EMP CONTRB	5/14/2026	R
150824	MINNESOTA TEAMSTERS NO. 320	$	886.50	PAY DED & EMP CONTRB	5/14/2026	R
150825	RAUSCH STURM	$	838.07	PAY DED & EMP CONTRB	5/14/2026	R
150826	SCHOOL SERVICE EMPLOYEES	$	-		5/14/2026	C
150827	SCHOOL SERVICE EMPLOYEES	$	(68.96)	PAY DED & EMP CONTRB	5/14/2026	R
150827	SCHOOL SERVICE EMPLOYEES	$	(29.95)	PAY DED & EMP CONTRB	5/14/2026	R
150827	SCHOOL SERVICE EMPLOYEES	$	2.20	PAY DED & EMP CONTRB	5/14/2026	R
150827	SCHOOL SERVICE EMPLOYEES	$	4.66	PAY DED & EMP CONTRB	5/14/2026	R
150827	SCHOOL SERVICE EMPLOYEES	$	11.25	PAY DED & EMP CONTRB	5/14/2026	R
150827	SCHOOL SERVICE EMPLOYEES	$	16.00	PAY DED & EMP CONTRB	5/14/2026	R
150827	SCHOOL SERVICE EMPLOYEES	$	25.58	PAY DED & EMP CONTRB	5/14/2026	R
150827	SCHOOL SERVICE EMPLOYEES	$	37.50	PAY DED & EMP CONTRB	5/14/2026	R
150827	SCHOOL SERVICE EMPLOYEES	$	67.64	PAY DED & EMP CONTRB	5/14/2026	R
150827	SCHOOL SERVICE EMPLOYEES	$	103.34	PAY DED & EMP CONTRB	5/14/2026	R
150827	SCHOOL SERVICE EMPLOYEES	$	150.00	PAY DED & EMP CONTRB	5/14/2026	R
150827	SCHOOL SERVICE EMPLOYEES	$	154.52	PAY DED & EMP CONTRB	5/14/2026	R
150827	SCHOOL SERVICE EMPLOYEES	$	184.03	PAY DED & EMP CONTRB	5/14/2026	R
150827	SCHOOL SERVICE EMPLOYEES	$	289.25	PAY DED & EMP CONTRB	5/14/2026	R
150827	SCHOOL SERVICE EMPLOYEES	$	2,018.62	PAY DED & EMP CONTRB	5/14/2026	R
150827	SCHOOL SERVICE EMPLOYEES	$	5,630.84	PAY DED & EMP CONTRB	5/14/2026	R
150828	WBL AREA EDUCATIONAL FOUNDATION	$	6.24	PAY DED & EMP CONTRB	5/14/2026	R
150828	WBL AREA EDUCATIONAL FOUNDATION	$	10.00	PAY DED & EMP CONTRB	5/14/2026	R
150828	WBL AREA EDUCATIONAL FOUNDATION	$	37.48	PAY DED & EMP CONTRB	5/14/2026	R
150828	WBL AREA EDUCATIONAL FOUNDATION	$	316.76	PAY DED & EMP CONTRB	5/14/2026	R
150828	WBL AREA EDUCATIONAL FOUNDATION	$	350.96	PAY DED & EMP CONTRB	5/14/2026	R
150829	AGATE SOCIAL WORKS	$	250.00	TRAVEL	5/19/2026	R
150830	AI TECHNOLOGIES LLC	$	7,276.51	FEES FOR SERVICES	5/19/2026	R
150831	AMERGIS HEALTHCARE STAFFING INC	$	648.00	EDUC PURPOSES-OTHER AGENCY	5/19/2026	R
150831	AMERGIS HEALTHCARE STAFFING INC	$	748.87	EDUC PURPOSES-OTHER AGENCY	5/19/2026	R
150831	AMERGIS HEALTHCARE STAFFING INC	$	1,177.20	EDUC PURPOSES-OTHER AGENCY	5/19/2026	R
150831	AMERGIS HEALTHCARE STAFFING INC	$	1,512.00	EDUC PURPOSES-OTHER AGENCY	5/19/2026	R
150831	AMERGIS HEALTHCARE STAFFING INC	$	1,575.00	EDUC PURPOSES-OTHER AGENCY	5/19/2026	R
150831	AMERGIS HEALTHCARE STAFFING INC	$	1,575.00	EDUC PURPOSES-OTHER AGENCY	5/19/2026	R
150831	AMERGIS HEALTHCARE STAFFING INC	$	1,719.90	EDUC PURPOSES-OTHER AGENCY	5/19/2026	R
150831	AMERGIS HEALTHCARE STAFFING INC	$	1,747.37	EDUC PURPOSES-OTHER AGENCY	5/19/2026	R
150832	ANOKA-RAMSEY COMMUNITY COLLEGE	$	12,000.00	EDUC PURPOSES-OTHER AGENCY	5/19/2026	R
150833	BAYADA HOME HEALTH CARE	$	2,531.25	EDUC PURPOSES-OTHER AGENCY	5/19/2026	R
150833	BAYADA HOME HEALTH CARE	$	2,531.25	EDUC PURPOSES-OTHER AGENCY	5/19/2026	R
150834	BEDEAU, KEITH	$	1,600.00	FEES FOR SERVICES	5/19/2026	R
150835	BENSON, NORMAN	$	600.00	FEES FOR SERVICES	5/19/2026	R
150836	BERWALD ROOFING COMPANY INC	$	28,930.83	BUILDING ACQUISITION/CONSTRUCT	5/19/2026	R
150837	BESTER BROS TRANSFER & MOVING	$	7,900.00	FEES FOR SERVICES	5/19/2026	R
150838	BLUE CROSS / BLUE SHIELD OF MN	$	5,126.00	PAY DED & EMP CONTRB	5/19/2026	R
150839	BSN SPORTS, LLC	$	97.00	GENERAL SUPPLIES	5/19/2026	R
150839	BSN SPORTS, LLC	$	97.00	GENERAL SUPPLIES	5/19/2026	R
150839	BSN SPORTS, LLC	$	461.67	GENERAL SUPPLIES	5/19/2026	R
150839	BSN SPORTS, LLC	$	2,123.99	EQUIPMENT	5/19/2026	R
150840	CARPENTER, GLORIA	$	264.66	INSURANCE	5/19/2026	R
150841	CHILDREN'S THEATER COMPANY	$	384.00	FIELD TRIP	5/19/2026	R
150842	CINTAS CORP	$	280.48	GENERAL SUPPLIES	5/19/2026	R
150843	CITY OF HUGO	$	261.42	WATER & SEWER	5/19/2026	R
150843	CITY OF HUGO	$	273.89	WATER & SEWER	5/19/2026	R
150843	CITY OF HUGO	$	1,203.77	WATER & SEWER	5/19/2026	R
150843	CITY OF HUGO	$	1,423.49	WATER & SEWER	5/19/2026	R
150843	CITY OF HUGO	$	2,621.87	WATER & SEWER	5/19/2026	R
150844	CITY OF WHITE BEAR LAKE	$	-		5/19/2026	C
150845	CITY OF WHITE BEAR LAKE	$	12.00	WATER & SEWER	5/19/2026	R
150845	CITY OF WHITE BEAR LAKE	$	123.36	WATER & SEWER	5/19/2026	R
150845	CITY OF WHITE BEAR LAKE	$	1,568.90	WATER & SEWER	5/19/2026	R
150845	CITY OF WHITE BEAR LAKE	$	1,918.17	WATER & SEWER	5/19/2026	R
150845	CITY OF WHITE BEAR LAKE	$	1,987.39	WATER & SEWER	5/19/2026	R
150845	CITY OF WHITE BEAR LAKE	$	2,597.09	WATER & SEWER	5/19/2026	R
150845	CITY OF WHITE BEAR LAKE	$	11,219.55	WATER & SEWER	5/19/2026	R
150846	COOPS SPORTSWEAR	$	4,500.00	GENERAL SUPPLIES	5/19/2026	R
150847	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	-		5/19/2026	C
150848	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	-		5/19/2026	C
150849	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	30.00	FEES FOR SERVICES	5/19/2026	R

150849	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	30.00	FEES FOR SERVICES	5/19/2026	R
150849	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	30.00	FEES FOR SERVICES	5/19/2026	R
150849	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	30.00	FEES FOR SERVICES	5/19/2026	R
150849	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	30.00	FEES FOR SERVICES	5/19/2026	R
150849	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	30.00	FEES FOR SERVICES	5/19/2026	R
150849	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	30.00	FEES FOR SERVICES	5/19/2026	R
150849	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	62.00	FEES FOR SERVICES	5/19/2026	R
150849	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	62.00	FEES FOR SERVICES	5/19/2026	R
150849	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	62.00	FEES FOR SERVICES	5/19/2026	R
150849	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	62.00	FEES FOR SERVICES	5/19/2026	R
150849	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	62.00	FEES FOR SERVICES	5/19/2026	R
150849	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	62.00	FEES FOR SERVICES	5/19/2026	R
150849	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	65.00	FEES FOR SERVICES	5/19/2026	R
150850	CUB FOODS OF WHITE BEAR TWSHP	$	10.00	FOOD	5/19/2026	R
150850	CUB FOODS OF WHITE BEAR TWSHP	$	40.80	FOOD	5/19/2026	R
150850	CUB FOODS OF WHITE BEAR TWSHP	$	110.31	FOOD	5/19/2026	R
150850	CUB FOODS OF WHITE BEAR TWSHP	$	115.94	FOOD	5/19/2026	R
150851	S & G FOODS LLC VADNAIS HEIGHTS CULVERS	$	3,500.00	FOOD	5/19/2026	R
150852	DAIKIN APPLIED	$	1,430.00	REPAIR & MAINTENANCE	5/19/2026	R
150853	DASH SPORTS LLC	$	649.00	FEES FOR SERVICES	5/19/2026	R
150853	DASH SPORTS LLC	$	1,357.00	FEES FOR SERVICES	5/19/2026	R
150853	DASH SPORTS LLC	$	7,045.00	FEES FOR SERVICES	5/19/2026	R
150854	DELL MARKETING LP	$	1,004.52	NON-INSTRUCTIONAL TECH DEVICES	5/19/2026	R
150855	DEMCO INC	$	1,838.24	INSTRUCTIONAL SUPPLIES	5/19/2026	R
150856	DETTINGER, AMY	$	119.00	FEES FROM PATRONS	5/19/2026	R
150857	DONATELLI'S	$	122.00	FOOD	5/19/2026	R
150857	DONATELLI'S	$	226.00	FOOD	5/19/2026	R
150858	DV FLOORING LLC	$	9,862.32	REPAIR & MAINTENANCE	5/19/2026	R
150859	ECKROTH MUSIC	$	6.00	INSTRUCTIONAL SUPPLIES	5/19/2026	R
150859	ECKROTH MUSIC	$	334.00	INSTRUCTIONAL SUPPLIES	5/19/2026	R
150859	ECKROTH MUSIC	$	3,642.00	EQUIPMENT	5/19/2026	R
150860	ELLENSON, KAITLIN	$	25.00	FEES FOR SERVICES	5/19/2026	R
150861	FAWN-DOE-ROSA	$	1,144.00	FIELD TRIP	5/19/2026	R
150862	FESTIVAL FOODS-KNOWLAN'S	$	-		5/19/2026	C
150863	FESTIVAL FOODS-KNOWLAN'S	$	-		5/19/2026	C
150864	FESTIVAL FOODS-KNOWLAN'S	$	11.43	INDIVIDUAL INSTRUCT SUPPLIES	5/19/2026	R
150864	FESTIVAL FOODS-KNOWLAN'S	$	15.09	INSTRUCTIONAL SUPPLIES	5/19/2026	R
150864	FESTIVAL FOODS-KNOWLAN'S	$	20.16	INDIVIDUAL INSTRUCT SUPPLIES	5/19/2026	R
150864	FESTIVAL FOODS-KNOWLAN'S	$	21.26	INSTRUCTIONAL SUPPLIES	5/19/2026	R
150864	FESTIVAL FOODS-KNOWLAN'S	$	22.66	INDIVIDUAL INSTRUCT SUPPLIES	5/19/2026	R
150864	FESTIVAL FOODS-KNOWLAN'S	$	25.10	INDIVIDUAL INSTRUCT SUPPLIES	5/19/2026	R
150864	FESTIVAL FOODS-KNOWLAN'S	$	29.92	INSTRUCTIONAL SUPPLIES	5/19/2026	R
150864	FESTIVAL FOODS-KNOWLAN'S	$	40.34	INDIVIDUAL INSTRUCT SUPPLIES	5/19/2026	R
150864	FESTIVAL FOODS-KNOWLAN'S	$	44.98	INDIVIDUAL INSTRUCT SUPPLIES	5/19/2026	R
150864	FESTIVAL FOODS-KNOWLAN'S	$	51.08	INDIVIDUAL INSTRUCT SUPPLIES	5/19/2026	R
150864	FESTIVAL FOODS-KNOWLAN'S	$	51.41	INSTRUCTIONAL SUPPLIES	5/19/2026	R
150864	FESTIVAL FOODS-KNOWLAN'S	$	53.97	GENERAL SUPPLIES	5/19/2026	R
150864	FESTIVAL FOODS-KNOWLAN'S	$	58.01	INDIVIDUAL INSTRUCT SUPPLIES	5/19/2026	R
150864	FESTIVAL FOODS-KNOWLAN'S	$	63.30	INDIVIDUAL INSTRUCT SUPPLIES	5/19/2026	R
150865	FOLLETT CONTENT SOLUTIONS LLC	$	215.17	MEDIA RESOURCES	5/19/2026	R
150865	FOLLETT CONTENT SOLUTIONS LLC	$	607.40	MEDIA RESOURCES	5/19/2026	R
150866	FP FINANCE LLC	$	166.95	POSTAGE	5/19/2026	R
150867	FRANTA, TOM	$	150.00	FEES FOR SERVICES	5/19/2026	R
150867	FRANTA, TOM	$	180.00	FEES FOR SERVICES	5/19/2026	R
150868	CENTRAL NETWORK RETAIL GROUP	$	-		5/19/2026	C
150869	CENTRAL NETWORK RETAIL GROUP	$	22.47	CUSTODIAL SUPPLIES	5/19/2026	R
150869	CENTRAL NETWORK RETAIL GROUP	$	28.00	CUSTODIAL SUPPLIES	5/19/2026	R
150869	CENTRAL NETWORK RETAIL GROUP	$	37.28	CUSTODIAL SUPPLIES	5/19/2026	R
150869	CENTRAL NETWORK RETAIL GROUP	$	50.27	CUSTODIAL SUPPLIES	5/19/2026	R
150869	CENTRAL NETWORK RETAIL GROUP	$	52.95	REPAIR SUPPLIES	5/19/2026	R
150869	CENTRAL NETWORK RETAIL GROUP	$	96.96	CUSTODIAL SUPPLIES	5/19/2026	R
150869	CENTRAL NETWORK RETAIL GROUP	$	145.96	CUSTODIAL SUPPLIES	5/19/2026	R
150870	FRONTRUNNER SCREEN PRINTING	$	338.00	GENERAL SUPPLIES	5/19/2026	R
150871	H&B SPECIALIZED PRODUCTS INC	$	4,106.00	EQUIPMENT	5/19/2026	R
150872	HAAS MUSICAL INSTRUMENT REPAIR	$	70.00	REPAIR & MAINTENANCE	5/19/2026	R
150872	HAAS MUSICAL INSTRUMENT REPAIR	$	85.00	REPAIR & MAINTENANCE	5/19/2026	R
150872	HAAS MUSICAL INSTRUMENT REPAIR	$	95.00	REPAIR & MAINTENANCE	5/19/2026	R
150872	HAAS MUSICAL INSTRUMENT REPAIR	$	95.00	REPAIR & MAINTENANCE	5/19/2026	R

150873	HALO TRANSPORTATION	$	5,985.00	TRANS CONT-PRIV CARR	5/19/2026	R
150874	HAMMER SPORTS	$	1,620.00	FEES FOR SERVICES	5/19/2026	R
150875	HAND2MIND	$	56.07	INSTRUCTIONAL SUPPLIES	5/19/2026	R
150876	HUGO EQUIPMENT CO	$	157.96	GROUNDS SUPPLIES	5/19/2026	R
150877	HUNT, SHAWNEE	$	500.00	FEES FOR SERVICES	5/19/2026	R
150878	JAZ INK, INC	$	452.15	GENERAL SUPPLIES	5/19/2026	R
150879	INDEPENDENT SCHOOL DISTRICT #270	$	150.00	FIELD TRIP	5/19/2026	R
150880	INDEPENDENT SCHOOL DIST #194	$	200.00	FIELD TRIP	5/19/2026	R
150881	JOHNSON, CARRIE	$	3,200.00	GENERAL SUPPLIES	5/19/2026	R
150882	JOSTENS INC	$	2,546.98	GRADUATION EXPENSES	5/19/2026	R
150883	KEEFE COMPANY LLC	$	217.50	REPAIR & MAINTENANCE	5/19/2026	R
150883	KEEFE COMPANY LLC	$	1,420.00	REPAIR & MAINTENANCE	5/19/2026	R
150884	ZEN ENDEAVORS INC	$	1,050.00	FEES FOR SERVICES	5/19/2026	R
150884	ZEN ENDEAVORS INC	$	1,750.00	FEES FOR SERVICES	5/19/2026	R
150884	ZEN ENDEAVORS INC	$	1,750.00	FEES FOR SERVICES	5/19/2026	R
150885	LANE, GLORIA	$	350.00	FEES FOR SERVICES	5/19/2026	R
150886	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	$	295.00	TRAVEL	5/19/2026	R
150887	MCMASTER-CARR	$	27.99	GROUNDS SUPPLIES	5/19/2026	R
150888	MERRY, VANESSA	$	240.00	FEES FOR SERVICES	5/19/2026	R
150889	MICRO CENTER SALES CORPORATION	$	803.66	GENERAL SUPPLIES	5/19/2026	R
150889	MICRO CENTER SALES CORPORATION	$	889.95	INSTRUCTIONAL TECH DEVICES	5/19/2026	R
150890	MIDWEST BUS PARTS INC	$	47.59	GENERAL SUPPLIES	5/19/2026	R
150891	MIGIZI COMMUNICATIONS	$	3,457.08	FEES FOR SERVICES	5/19/2026	R
150892	MINNESOTA XTREME ALL STAR CHEER	$	497.00	FEES FOR SERVICES	5/19/2026	R
150893	MN ZOO	$	132.00	FIELD TRIP	5/19/2026	R
150894	MUSCO CORPORATION	$	475.00	ELECTRICITY	5/19/2026	R
150895	MUSIC CONNECTION INC	$	1,598.00	EQUIPMENT	5/19/2026	R
150895	MUSIC CONNECTION INC	$	1,949.00	EQUIPMENT	5/19/2026	R
150895	MUSIC CONNECTION INC	$	8,113.00	EQUIPMENT	5/19/2026	R
150896	NELCO	$	2,609.15	GENERAL SUPPLIES	5/19/2026	R
150897	NENA'S DESIGN	$	320.00	FEES FOR SERVICES	5/19/2026	R
150898	NORTH CENTRAL TRUCK EQUIPMENT	$	206.00	REPAIR SUPPLIES	5/19/2026	R
150898	NORTH CENTRAL TRUCK EQUIPMENT	$	225.36	REPAIR SUPPLIES	5/19/2026	R
150898	NORTH CENTRAL TRUCK EQUIPMENT	$	336.03	REPAIR SUPPLIES	5/19/2026	R
150898	NORTH CENTRAL TRUCK EQUIPMENT	$	497.64	REPAIR SUPPLIES	5/19/2026	R
150898	NORTH CENTRAL TRUCK EQUIPMENT	$	1,046.56	REPAIR SUPPLIES	5/19/2026	R
150899	NORTHLINE TRANSPORTATION	$	18,351.42	TRANS CONT-PRIV CARR	5/19/2026	R
150899	NORTHLINE TRANSPORTATION	$	64,666.72	TRANS CONT-PRIV CARR	5/19/2026	R
150900	NOVAK, JANICE	$	20.00	FEES FOR SERVICES	5/19/2026	R
150901	OUTFRONT MN COMM SERVICES	$	396.00	FIELD TRIP	5/19/2026	R
150902	OVERDRIVE INC	$	269.55	INSTRUCTIONAL SUPPLIES	5/19/2026	R
150903	PARK HIGH SCHOOL	$	225.00	FIELD TRIP	5/19/2026	R
150904	PC PARTS PLUS LLC	$	179.98	NON-INSTRUCTIONAL TECH DEVICES	5/19/2026	R
150905	PERNSTEINER CREATIVE GROUP	$	850.00	FEES FOR SERVICES	5/19/2026	R
150906	PIONEER MANUFACTURING CO	$	1,426.59	GROUNDS SUPPLIES	5/19/2026	R
150907	PIPERIGHT PLUMBING INC	$	19,575.00	FEES FOR SERVICES	5/19/2026	R
150908	WALSER POLAR CHEVROLET	$	77.82	REPAIR SUPPLIES	5/19/2026	R
150909	PRESS PUBLICATIONS	$	-		5/19/2026	C
150910	PRESS PUBLICATIONS	$	-		5/19/2026	C
150911	PRESS PUBLICATIONS	$	(154.40)	FEES FOR SERVICES	5/19/2026	R
150911	PRESS PUBLICATIONS	$	309.00	FEES FOR SERVICES	5/19/2026	R
150911	PRESS PUBLICATIONS	$	309.00	FEES FOR SERVICES	5/19/2026	R
150911	PRESS PUBLICATIONS	$	551.00	ADVERTISING	5/19/2026	R
150911	PRESS PUBLICATIONS	$	551.00	ADVERTISING	5/19/2026	R
150911	PRESS PUBLICATIONS	$	551.00	ADVERTISING	5/19/2026	R
150911	PRESS PUBLICATIONS	$	551.00	ADVERTISING	5/19/2026	R
150911	PRESS PUBLICATIONS	$	578.00	ADVERTISING	5/19/2026	R
150911	PRESS PUBLICATIONS	$	578.00	ADVERTISING	5/19/2026	R
150911	PRESS PUBLICATIONS	$	578.00	ADVERTISING	5/19/2026	R
150911	PRESS PUBLICATIONS	$	578.00	ADVERTISING	5/19/2026	R
150911	PRESS PUBLICATIONS	$	716.00	ADVERTISING	5/19/2026	R
150911	PRESS PUBLICATIONS	$	716.00	ADVERTISING	5/19/2026	R
150911	PRESS PUBLICATIONS	$	716.00	ADVERTISING	5/19/2026	R
150911	PRESS PUBLICATIONS	$	716.00	ADVERTISING	5/19/2026	R
150911	PRESS PUBLICATIONS	$	1,525.00	ADVERTISING	5/19/2026	R
150912	PRO-ED INC	$	99.00	INDIVIDUAL INSTRUCT SUPPLIES	5/19/2026	R
150913	PUMP & METER SERVICE INC	$	1,427.25	REPAIR & MAINTENANCE	5/19/2026	R
150914	RACHEL CONTRACTING LLC	$	23,227.24	SITE/GROUNDS ACQUISITION	5/19/2026	R
150915	RADAR CONSULTING LLC	$	1,500.00	FEES FOR SERVICES	5/19/2026	R

150916	RAMSEY COUNTY PARKS/REC DEPT	$	130.00	SHORT-TERM RENTALS & LEASES	5/19/2026	S
150917	RAMSEY COUNTY PARKS/REC DEPT	$	5,900.00	SHORT-TERM RENTALS & LEASES	5/19/2026	S
150918	RAMSEY COUNTY PARKS/REC DEPT	$	1,200.00	SHORT-TERM RENTALS & LEASES	5/19/2026	S
150919	RAMSEY COUNTY PARKS/REC DEPT	$	1,440.00	SHORT-TERM RENTALS & LEASES	5/19/2026	S
150920	RAMSEY COUNTY PARKS/REC DEPT	$	1,312.00	SHORT-TERM RENTALS & LEASES	5/19/2026	S
150920	RAMSEY COUNTY PARKS/REC DEPT	$	1,312.00	SHORT-TERM RENTALS & LEASES	5/19/2026	S
150921	RAMSEY COUNTY PARKS/REC DEPT	$	166.25	SHORT-TERM RENTALS & LEASES	5/19/2026	S
150921	RAMSEY COUNTY PARKS/REC DEPT	$	166.25	SHORT-TERM RENTALS & LEASES	5/19/2026	S
150922	RAMSEY COUNTY PARKS/REC DEPT	$	91.00	SHORT-TERM RENTALS & LEASES	5/19/2026	S
150922	RAMSEY COUNTY PARKS/REC DEPT	$	91.00	SHORT-TERM RENTALS & LEASES	5/19/2026	S
150923	RAMSEY COUNTY PARKS/REC DEPT	$	5,220.00	SHORT-TERM RENTALS & LEASES	5/19/2026	S
150924	WORDMATTER LLC	$	399.59	MEDIA RESOURCES	5/19/2026	R
150924	WORDMATTER LLC	$	399.60	MEDIA RESOURCES	5/19/2026	R
150925	RED BEAR, ZACHERIAH	$	900.00	FEES FOR SERVICES	5/19/2026	R
150926	MN STATE HIGH SCHOOL LEAGUE	$	300.00	FIELD TRIP	5/19/2026	R
150926	MN STATE HIGH SCHOOL LEAGUE	$	2,115.00	FIELD TRIP	5/19/2026	R
150927	RIFTON EQUIPMENT	$	316.00	EQUIPMENT	5/19/2026	R
150928	SAFE TREE TRANSPORTATION LLC	$	16,065.00	TRANS CONT-PRIV CARR	5/19/2026	R
150928	SAFE TREE TRANSPORTATION LLC	$	30,012.00	TRANS CONT-PRIV CARR	5/19/2026	R
150929	SCHINDLER ELEVATOR CORP	$	336.80	REPAIR & MAINTENANCE	5/19/2026	R
150930	SITEONE LANDSCAPE SUPPLY	$	(314.40)	GROUNDS SUPPLIES	5/19/2026	R
150930	SITEONE LANDSCAPE SUPPLY	$	10.36	GROUNDS SUPPLIES	5/19/2026	R
150930	SITEONE LANDSCAPE SUPPLY	$	57.46	GROUNDS SUPPLIES	5/19/2026	R
150930	SITEONE LANDSCAPE SUPPLY	$	670.69	GROUNDS SUPPLIES	5/19/2026	R
150931	SCHOOL NUTRITION ASSOC (SNA)	$	2,502.00	DUES AND MEMBERSHIPS	5/19/2026	R
150932	STATE CHEMICAL SOLUTIONS	$	-		5/19/2026	C
150933	STATE CHEMICAL SOLUTIONS	$	65.67	GROUNDS SUPPLIES	5/19/2026	R
150933	STATE CHEMICAL SOLUTIONS	$	261.44	GROUNDS SUPPLIES	5/19/2026	R
150933	STATE CHEMICAL SOLUTIONS	$	306.67	CUSTODIAL SUPPLIES	5/19/2026	R
150933	STATE CHEMICAL SOLUTIONS	$	465.80	CUSTODIAL SUPPLIES	5/19/2026	R
150933	STATE CHEMICAL SOLUTIONS	$	550.66	CUSTODIAL SUPPLIES	5/19/2026	R
150933	STATE CHEMICAL SOLUTIONS	$	599.44	CUSTODIAL SUPPLIES	5/19/2026	R
150933	STATE CHEMICAL SOLUTIONS	$	1,167.23	GROUNDS SUPPLIES	5/19/2026	R
150934	SUMMIT FIRE PROTECTION	$	21,092.25	BUILDING ACQUISITION/CONSTRUCT	5/19/2026	R
150935	SWAMI BAPA HOTELS INC	$	3,883.89	FIELD TRIP	5/19/2026	R
150936	TERMINAL SUPPLY CO	$	513.28	GROUNDS SUPPLIES	5/19/2026	R
150937	THE MINDFULNESS MOVEMENT	$	1,000.00	FEES FOR SERVICES	5/19/2026	R
150937	THE MINDFULNESS MOVEMENT	$	1,080.00	FEES FOR SERVICES	5/19/2026	R
150937	THE MINDFULNESS MOVEMENT	$	1,275.00	FEES FOR SERVICES	5/19/2026	R
150938	THOR GUARD INC	$	1,500.00	NON INST SOFTWARE LICENSES	5/19/2026	R
150939	TK ELEVATOR CORPORATION	$	54,862.50	REPAIR & MAINTENANCE	5/19/2026	R
150940	TWIN CITIES TRANSPORT & RECOVERY INC	$	300.00	REPAIR & MAINTENANCE	5/19/2026	R
150940	TWIN CITIES TRANSPORT & RECOVERY INC	$	350.00	REPAIR & MAINTENANCE	5/19/2026	R
150941	VIKING AUTOMATIC SPRINKLER CO	$	3,185.00	REPAIR & MAINTENANCE	5/19/2026	R
150942	VOICES FOR ALL LLC	$	29.40	FEES FOR SERVICES	5/19/2026	R
150943	WINNICK SUPPLY	$	25.57	GROUNDS SUPPLIES	5/19/2026	R
150944	WOLD ARCHITECTS INC	$	717.72	FEES FOR SERVICES	5/19/2026	R
150944	WOLD ARCHITECTS INC	$	1,347.70	FEES FOR SERVICES	5/19/2026	R
150944	WOLD ARCHITECTS INC	$	1,750.00	FEES FOR SERVICES	5/19/2026	R
150945	XCEL ENERGY	$	92.35	GAS UTILITY	5/19/2026	S
150946	YOUNG AMERICANS SCHL OF SELF DEFENSE,INC	$	1,288.00	FEES FOR SERVICES	5/19/2026	R
150947	DS ERICKSON & ASSOC PLLC	$	343.46	PAY DED & EMP CONTRB	5/19/2026	R
150948	IUOE LOCAL 70	$	96.89	PAY DED & EMP CONTRB	5/19/2026	R
150948	IUOE LOCAL 70	$	151.45	PAY DED & EMP CONTRB	5/19/2026	R
150948	IUOE LOCAL 70	$	1,787.16	PAY DED & EMP CONTRB	5/19/2026	R
150949	MESSERLI & KRAMER PA	$	392.21	PAY DED & EMP CONTRB	5/19/2026	R
150950	MINNESOTA TEAMSTERS NO. 320	$	886.50	PAY DED & EMP CONTRB	5/19/2026	R
150951	RAUSCH STURM	$	838.07	PAY DED & EMP CONTRB	5/19/2026	R
150952	SCHOOL SERVICE EMPLOYEES	$	2.65	PAY DED & EMP CONTRB	5/19/2026	R
150952	SCHOOL SERVICE EMPLOYEES	$	4.45	PAY DED & EMP CONTRB	5/19/2026	R
150952	SCHOOL SERVICE EMPLOYEES	$	6.68	PAY DED & EMP CONTRB	5/19/2026	R
150952	SCHOOL SERVICE EMPLOYEES	$	16.00	PAY DED & EMP CONTRB	5/19/2026	R
150952	SCHOOL SERVICE EMPLOYEES	$	23.31	PAY DED & EMP CONTRB	5/19/2026	R
150952	SCHOOL SERVICE EMPLOYEES	$	37.50	PAY DED & EMP CONTRB	5/19/2026	R
150952	SCHOOL SERVICE EMPLOYEES	$	71.29	PAY DED & EMP CONTRB	5/19/2026	R
150952	SCHOOL SERVICE EMPLOYEES	$	103.55	PAY DED & EMP CONTRB	5/19/2026	R
150952	SCHOOL SERVICE EMPLOYEES	$	150.00	PAY DED & EMP CONTRB	5/19/2026	R
150952	SCHOOL SERVICE EMPLOYEES	$	156.21	PAY DED & EMP CONTRB	5/19/2026	R
150952	SCHOOL SERVICE EMPLOYEES	$	193.82	PAY DED & EMP CONTRB	5/19/2026	R

150952	SCHOOL SERVICE EMPLOYEES	$	299.95	PAY DED & EMP CONTRB	5/19/2026	R
150952	SCHOOL SERVICE EMPLOYEES	$	2,016.82	PAY DED & EMP CONTRB	5/19/2026	R
150952	SCHOOL SERVICE EMPLOYEES	$	5,103.20	PAY DED & EMP CONTRB	5/19/2026	R
150953	WBL AREA EDUCATIONAL FOUNDATION	$	6.24	PAY DED & EMP CONTRB	5/19/2026	R
150953	WBL AREA EDUCATIONAL FOUNDATION	$	10.00	PAY DED & EMP CONTRB	5/19/2026	R
150953	WBL AREA EDUCATIONAL FOUNDATION	$	37.48	PAY DED & EMP CONTRB	5/19/2026	R
150953	WBL AREA EDUCATIONAL FOUNDATION	$	301.76	PAY DED & EMP CONTRB	5/19/2026	R
150953	WBL AREA EDUCATIONAL FOUNDATION	$	350.96	PAY DED & EMP CONTRB	5/19/2026	R
9998498	INTERNAL REVENUE SERVICE	$	-		5/4/2026	C
9998499	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	5/4/2026	R
9998499	INTERNAL REVENUE SERVICE	$	6.64	PAY DED & EMP CONTRB	5/4/2026	R
9998499	INTERNAL REVENUE SERVICE	$	6.64	PAY DED & EMP CONTRB	5/4/2026	R
9998499	INTERNAL REVENUE SERVICE	$	12.47	PAY DED & EMP CONTRB	5/4/2026	R
9998499	INTERNAL REVENUE SERVICE	$	12.47	PAY DED & EMP CONTRB	5/4/2026	R
9998499	INTERNAL REVENUE SERVICE	$	13.36	PAY DED & EMP CONTRB	5/4/2026	R
9998499	INTERNAL REVENUE SERVICE	$	28.41	PAY DED & EMP CONTRB	5/4/2026	R
9998499	INTERNAL REVENUE SERVICE	$	28.41	PAY DED & EMP CONTRB	5/4/2026	R
9998499	INTERNAL REVENUE SERVICE	$	53.34	PAY DED & EMP CONTRB	5/4/2026	R
9998499	INTERNAL REVENUE SERVICE	$	53.34	PAY DED & EMP CONTRB	5/4/2026	R
9998500	MN DEPT OF REVENUE	$	-	PAY DED & EMP CONTRB	5/4/2026	R
9998500	MN DEPT OF REVENUE	$	32.56	PAY DED & EMP CONTRB	5/4/2026	R
9998501	PUBLIC EMP RETIREMENT ASSOC	$	29.78	PAY DED & EMP CONTRB	5/4/2026	R
9998501	PUBLIC EMP RETIREMENT ASSOC	$	34.37	PAY DED & EMP CONTRB	5/4/2026	R
9998501	PUBLIC EMP RETIREMENT ASSOC	$	55.92	PAY DED & EMP CONTRB	5/4/2026	R
9998501	PUBLIC EMP RETIREMENT ASSOC	$	64.52	PAY DED & EMP CONTRB	5/4/2026	R
9998502	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	5/5/2026	R
9998502	INTERNAL REVENUE SERVICE	$	7.25	PAY DED & EMP CONTRB	5/5/2026	R
9998502	INTERNAL REVENUE SERVICE	$	7.25	PAY DED & EMP CONTRB	5/5/2026	R
9998502	INTERNAL REVENUE SERVICE	$	31.00	PAY DED & EMP CONTRB	5/5/2026	R
9998502	INTERNAL REVENUE SERVICE	$	31.00	PAY DED & EMP CONTRB	5/5/2026	R
9998503	PUBLIC EMP RETIREMENT ASSOC	$	32.50	PAY DED & EMP CONTRB	5/5/2026	R
9998503	PUBLIC EMP RETIREMENT ASSOC	$	37.50	PAY DED & EMP CONTRB	5/5/2026	R
9998504	BENEFIT RESOURCE, INC	$	-		4/30/2026	C
9998505	BENEFIT RESOURCE, INC	$	(90.79)	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	(19.90)	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	19.90	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	25.00	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	90.79	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	98.68	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	177.08	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	190.42	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	264.58	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	312.50	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	345.61	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	352.03	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	462.78	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	483.15	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	689.48	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	1,084.25	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	1,100.00	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	1,298.14	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	1,457.14	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	1,500.00	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	1,558.05	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	2,146.18	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	2,838.10	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	7,498.27	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	12,136.61	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	31,029.65	PAY DED & EMP CONTRB	4/30/2026	R
9998505	BENEFIT RESOURCE, INC	$	84,563.42	PAY DED & EMP CONTRB	4/30/2026	R
9998506	XCEL ENERGY	$	2,560.74	ELECTRICITY	4/30/2026	S
9998506	XCEL ENERGY	$	3,159.08	ELECTRICITY	4/30/2026	S
9998507	XCEL ENERGY	$	2,441.20	ELECTRICITY	4/30/2026	S
9998508	XCEL ENERGY	$	168.63	GAS UTILITY	4/30/2026	S
9998509	XCEL ENERGY	$	888.75	ELECTRICITY	4/30/2026	S
9998509	XCEL ENERGY	$	1,550.29	GAS UTILITY	4/30/2026	S
9998510	XCEL ENERGY	$	293.81	GAS UTILITY	4/30/2026	S
9998510	XCEL ENERGY	$	297.14	GAS UTILITY	4/30/2026	S
9998510	XCEL ENERGY	$	1,216.34	GAS UTILITY	4/30/2026	S

9998510	XCEL ENERGY	$	2,504.61	GAS UTILITY	4/30/2026	S
9998510	XCEL ENERGY	$	4,376.96	GAS UTILITY	4/30/2026	S
9998510	XCEL ENERGY	$	5,191.68	GAS UTILITY	4/30/2026	S
9998510	XCEL ENERGY	$	6,975.07	GAS UTILITY	4/30/2026	S
9998510	XCEL ENERGY	$	7,678.32	GAS UTILITY	4/30/2026	S
9998510	XCEL ENERGY	$	8,194.43	GAS UTILITY	4/30/2026	S
9998510	XCEL ENERGY	$	9,805.13	GAS UTILITY	4/30/2026	S
9998510	XCEL ENERGY	$	11,599.87	GAS UTILITY	4/30/2026	S
9998510	XCEL ENERGY	$	19,177.77	GAS UTILITY	4/30/2026	S
9998510	XCEL ENERGY	$	21,408.28	GAS UTILITY	4/30/2026	S
9998510	XCEL ENERGY	$	22,016.58	GAS UTILITY	4/30/2026	S
9998511	XCEL ENERGY	$	16.35	ELECTRICITY	4/30/2026	S
9998512	XCEL ENERGY	$	(57.10)	ELECTRICITY	4/30/2026	S
9998512	XCEL ENERGY	$	(34.35)	ELECTRICITY	4/30/2026	S
9998512	XCEL ENERGY	$	6.90	ELECTRICITY	4/30/2026	S
9998512	XCEL ENERGY	$	1,498.55	ELECTRICITY	4/30/2026	S
9998512	XCEL ENERGY	$	2,061.07	ELECTRICITY	4/30/2026	S
9998512	XCEL ENERGY	$	2,308.42	ELECTRICITY	4/30/2026	S
9998512	XCEL ENERGY	$	2,387.27	ELECTRICITY	4/30/2026	S
9998512	XCEL ENERGY	$	2,463.66	ELECTRICITY	4/30/2026	S
9998512	XCEL ENERGY	$	2,652.41	ELECTRICITY	4/30/2026	S
9998512	XCEL ENERGY	$	2,730.49	ELECTRICITY	4/30/2026	S
9998512	XCEL ENERGY	$	2,841.17	ELECTRICITY	4/30/2026	S
9998512	XCEL ENERGY	$	3,046.21	ELECTRICITY	4/30/2026	S
9998512	XCEL ENERGY	$	4,978.35	ELECTRICITY	4/30/2026	S
9998512	XCEL ENERGY	$	5,051.06	ELECTRICITY	4/30/2026	S
9998512	XCEL ENERGY	$	6,950.98	ELECTRICITY	4/30/2026	S
9998512	XCEL ENERGY	$	12,562.50	ELECTRICITY	4/30/2026	S
9998512	XCEL ENERGY	$	14,282.96	ELECTRICITY	4/30/2026	S
9998513	XCEL ENERGY	$	58.10	GAS UTILITY	4/30/2026	S
9998513	XCEL ENERGY	$	3,920.75	GAS UTILITY	4/30/2026	S
9998513	XCEL ENERGY	$	9,221.30	GAS UTILITY	4/30/2026	S
9998513	XCEL ENERGY	$	20,553.26	GAS UTILITY	4/30/2026	S
9998514	XCEL ENERGY	$	62,854.91	ELECTRICITY	4/30/2026	S
9998515	SYNCHRONY BANK	$	30.39	FEES FOR SERVICES	4/20/2026	S
9998516	FRANCOTYP POSTALIA INC DBA FP MAILING	$	100.00	POSTAGE	4/30/2026	S
9998517	FRANCOTYP POSTALIA INC DBA FP MAILING	$	250.00	POSTAGE	4/30/2026	S
9998518	AIG	$	85.00	PAY DED & EMP CONTRB	5/15/2026	R
9998518	AIG	$	154.17	PAY DED & EMP CONTRB	5/15/2026	R
9998518	AIG	$	2,005.71	PAY DED & EMP CONTRB	5/15/2026	R
9998519	AIG BENEFIT	$	83.34	PAY DED & EMP CONTRB	5/15/2026	R
9998519	AIG BENEFIT	$	115.63	PAY DED & EMP CONTRB	5/15/2026	R
9998519	AIG BENEFIT	$	1,168.99	PAY DED & EMP CONTRB	5/15/2026	R
9998520	AMERICAN FUNDS	$	97.50	PAY DED & EMP CONTRB	5/15/2026	R
9998520	AMERICAN FUNDS	$	410.52	PAY DED & EMP CONTRB	5/15/2026	R
9998520	AMERICAN FUNDS	$	483.88	PAY DED & EMP CONTRB	5/15/2026	R
9998520	AMERICAN FUNDS	$	618.75	PAY DED & EMP CONTRB	5/15/2026	R
9998520	AMERICAN FUNDS	$	1,216.86	PAY DED & EMP CONTRB	5/15/2026	R
9998520	AMERICAN FUNDS	$	44,571.10	PAY DED & EMP CONTRB	5/15/2026	R
9998521	AMERICAN FUNDS BENEFIT	$	97.50	PAY DED & EMP CONTRB	5/15/2026	R
9998521	AMERICAN FUNDS BENEFIT	$	241.93	PAY DED & EMP CONTRB	5/15/2026	R
9998521	AMERICAN FUNDS BENEFIT	$	243.87	PAY DED & EMP CONTRB	5/15/2026	R
9998521	AMERICAN FUNDS BENEFIT	$	305.96	PAY DED & EMP CONTRB	5/15/2026	R
9998521	AMERICAN FUNDS BENEFIT	$	708.72	PAY DED & EMP CONTRB	5/15/2026	R
9998521	AMERICAN FUNDS BENEFIT	$	20,530.90	PAY DED & EMP CONTRB	5/15/2026	R
9998522	AMERIPRISE FINANCIAL SERVICES	$	309.50	PAY DED & EMP CONTRB	5/15/2026	R
9998522	AMERIPRISE FINANCIAL SERVICES	$	375.00	PAY DED & EMP CONTRB	5/15/2026	R
9998522	AMERIPRISE FINANCIAL SERVICES	$	1,240.98	PAY DED & EMP CONTRB	5/15/2026	R
9998522	AMERIPRISE FINANCIAL SERVICES	$	13,125.99	PAY DED & EMP CONTRB	5/15/2026	R
9998523	AMERIPRISE FINANCIAL SERVICES BENEFIT	$	87.04	PAY DED & EMP CONTRB	5/15/2026	R
9998523	AMERIPRISE FINANCIAL SERVICES BENEFIT	$	203.74	PAY DED & EMP CONTRB	5/15/2026	R
9998523	AMERIPRISE FINANCIAL SERVICES BENEFIT	$	276.04	PAY DED & EMP CONTRB	5/15/2026	R
9998523	AMERIPRISE FINANCIAL SERVICES BENEFIT	$	6,510.22	PAY DED & EMP CONTRB	5/15/2026	R
9998524	AXA EQUITABLE	$	215.00	PAY DED & EMP CONTRB	5/15/2026	R
9998524	AXA EQUITABLE	$	512.50	PAY DED & EMP CONTRB	5/15/2026	R
9998524	AXA EQUITABLE	$	15,124.49	PAY DED & EMP CONTRB	5/15/2026	R
9998525	AXA EQUITABLE BENEFIT	$	140.63	PAY DED & EMP CONTRB	5/15/2026	R
9998525	AXA EQUITABLE BENEFIT	$	295.84	PAY DED & EMP CONTRB	5/15/2026	R
9998525	AXA EQUITABLE BENEFIT	$	9,152.16	PAY DED & EMP CONTRB	5/15/2026	R

9998526	EDUCATION MN ESI BILLING TRUST	$	83.34	PAY DED & EMP CONTRB	5/15/2026	R
9998526	EDUCATION MN ESI BILLING TRUST	$	399.21	PAY DED & EMP CONTRB	5/15/2026	R
9998526	EDUCATION MN ESI BILLING TRUST	$	1,000.00	PAY DED & EMP CONTRB	5/15/2026	R
9998526	EDUCATION MN ESI BILLING TRUST	$	21,980.61	PAY DED & EMP CONTRB	5/15/2026	R
9998527	EDUCATION MN ESI BENEFIT	$	83.34	PAY DED & EMP CONTRB	5/15/2026	R
9998527	EDUCATION MN ESI BENEFIT	$	234.04	PAY DED & EMP CONTRB	5/15/2026	R
9998527	EDUCATION MN ESI BENEFIT	$	270.83	PAY DED & EMP CONTRB	5/15/2026	R
9998527	EDUCATION MN ESI BENEFIT	$	8,810.71	PAY DED & EMP CONTRB	5/15/2026	R
9998528	INTERNAL REVENUE SERVICE	$	-		5/15/2026	C
9998529	INTERNAL REVENUE SERVICE	$	-		5/15/2026	C
9998530	INTERNAL REVENUE SERVICE	$	-		5/15/2026	C
9998531	INTERNAL REVENUE SERVICE	$	(121.26)	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	(117.20)	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	(117.20)	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	(27.41)	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	(27.41)	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	27.41	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	27.41	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	117.20	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	117.20	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	121.26	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	154.80	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	172.90	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	175.00	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	190.97	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	190.97	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	480.00	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	636.99	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	738.00	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	816.60	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	816.60	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	950.52	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	950.52	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	1,334.88	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	1,334.88	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	1,454.09	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	1,472.38	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	1,556.88	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	1,556.88	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	2,725.39	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	3,086.23	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	3,086.23	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	4,064.40	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	4,064.40	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	4,845.63	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	5,110.72	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	5,707.68	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	5,707.68	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	6,657.22	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	6,657.22	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	8,215.00	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	13,195.93	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	13,195.93	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	21,687.54	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	45,801.87	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	45,801.87	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	195,842.15	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	195,842.15	PAY DED & EMP CONTRB	5/15/2026	R
9998531	INTERNAL REVENUE SERVICE	$	215,696.14	PAY DED & EMP CONTRB	5/15/2026	R
9998532	METROPOLITAN LIFE	$	300.00	PAY DED & EMP CONTRB	5/15/2026	R
9998532	METROPOLITAN LIFE	$	1,926.91	PAY DED & EMP CONTRB	5/15/2026	R
9998533	METROPOLITAN LIFE BENEFIT	$	270.84	PAY DED & EMP CONTRB	5/15/2026	R
9998533	METROPOLITAN LIFE BENEFIT	$	697.84	PAY DED & EMP CONTRB	5/15/2026	R
9998534	MN DEPT OF HUMAN SERVICES	$	186.33	PAY DED & EMP CONTRB	5/15/2026	R
9998534	MN DEPT OF HUMAN SERVICES	$	2,612.80	PAY DED & EMP CONTRB	5/15/2026	R
9998535	MN DEPT OF REVENUE	$	-		5/15/2026	C
9998536	MN DEPT OF REVENUE	$	(60.45)	PAY DED & EMP CONTRB	5/15/2026	R
9998536	MN DEPT OF REVENUE	$	30.00	PAY DED & EMP CONTRB	5/15/2026	R

9998536	MN DEPT OF REVENUE	$ 51.60	PAY DED & EMP CONTRB	5/15/2026	R
9998536	MN DEPT OF REVENUE	$ 60.45	PAY DED & EMP CONTRB	5/15/2026	R
9998536	MN DEPT OF REVENUE	$ 129.24	PAY DED & EMP CONTRB	5/15/2026	R
9998536	MN DEPT OF REVENUE	$ 165.00	PAY DED & EMP CONTRB	5/15/2026	R
9998536	MN DEPT OF REVENUE	$ 188.48	PAY DED & EMP CONTRB	5/15/2026	R
9998536	MN DEPT OF REVENUE	$ 624.10	PAY DED & EMP CONTRB	5/15/2026	R
9998536	MN DEPT OF REVENUE	$ 2,442.65	PAY DED & EMP CONTRB	5/15/2026	R
9998536	MN DEPT OF REVENUE	$ 2,540.17	PAY DED & EMP CONTRB	5/15/2026	R
9998536	MN DEPT OF REVENUE	$ 3,141.18	PAY DED & EMP CONTRB	5/15/2026	R
9998536	MN DEPT OF REVENUE	$ 3,217.28	PAY DED & EMP CONTRB	5/15/2026	R
9998536	MN DEPT OF REVENUE	$ 6,424.20	PAY DED & EMP CONTRB	5/15/2026	R
9998536	MN DEPT OF REVENUE	$ 115,019.43	PAY DED & EMP CONTRB	5/15/2026	R
9998537	MN REVENUE	$ 150.00	PAY DED & EMP CONTRB	5/15/2026	R
9998537	MN REVENUE	$ 1,416.89	PAY DED & EMP CONTRB	5/15/2026	R
9998538	MN STATE RETIREMENT	$ 1,716.22	PAY DED & EMP CONTRB	5/15/2026	R
9998538	MN STATE RETIREMENT	$ 5,648.18	PAY DED & EMP CONTRB	5/15/2026	R
9998539	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	$ 37.49	PAY DED & EMP CONTRB	5/15/2026	R
9998539	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	$ 95.83	PAY DED & EMP CONTRB	5/15/2026	R
9998539	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	$ 121.05	PAY DED & EMP CONTRB	5/15/2026	R
9998539	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	$ 7,340.60	PAY DED & EMP CONTRB	5/15/2026	R
9998540	PCS RETIREMENT - ASPIRE BENEFIT	$ 23.44	PAY DED & EMP CONTRB	5/15/2026	R
9998540	PCS RETIREMENT - ASPIRE BENEFIT	$ 95.83	PAY DED & EMP CONTRB	5/15/2026	R
9998540	PCS RETIREMENT - ASPIRE BENEFIT	$ 121.05	PAY DED & EMP CONTRB	5/15/2026	R
9998540	PCS RETIREMENT - ASPIRE BENEFIT	$ 2,323.21	PAY DED & EMP CONTRB	5/15/2026	R
9998541	PUBLIC EMP RETIREMENT ASSOC	$ -		5/15/2026	C
9998542	PUBLIC EMP RETIREMENT ASSOC	$ (141.77)	PAY DED & EMP CONTRB	5/15/2026	R
9998542	PUBLIC EMP RETIREMENT ASSOC	$ (122.87)	PAY DED & EMP CONTRB	5/15/2026	R
9998542	PUBLIC EMP RETIREMENT ASSOC	$ 122.87	PAY DED & EMP CONTRB	5/15/2026	R
9998542	PUBLIC EMP RETIREMENT ASSOC	$ 141.77	PAY DED & EMP CONTRB	5/15/2026	R
9998542	PUBLIC EMP RETIREMENT ASSOC	$ 270.79	PAY DED & EMP CONTRB	5/15/2026	R
9998542	PUBLIC EMP RETIREMENT ASSOC	$ 312.45	PAY DED & EMP CONTRB	5/15/2026	R
9998542	PUBLIC EMP RETIREMENT ASSOC	$ 4,289.89	PAY DED & EMP CONTRB	5/15/2026	R
9998542	PUBLIC EMP RETIREMENT ASSOC	$ 4,949.74	PAY DED & EMP CONTRB	5/15/2026	R
9998542	PUBLIC EMP RETIREMENT ASSOC	$ 5,407.75	PAY DED & EMP CONTRB	5/15/2026	R
9998542	PUBLIC EMP RETIREMENT ASSOC	$ 6,239.75	PAY DED & EMP CONTRB	5/15/2026	R
9998542	PUBLIC EMP RETIREMENT ASSOC	$ 7,266.71	PAY DED & EMP CONTRB	5/15/2026	R
9998542	PUBLIC EMP RETIREMENT ASSOC	$ 8,384.68	PAY DED & EMP CONTRB	5/15/2026	R
9998542	PUBLIC EMP RETIREMENT ASSOC	$ 8,388.21	PAY DED & EMP CONTRB	5/15/2026	R
9998542	PUBLIC EMP RETIREMENT ASSOC	$ 9,678.77	PAY DED & EMP CONTRB	5/15/2026	R
9998542	PUBLIC EMP RETIREMENT ASSOC	$ 49,365.54	PAY DED & EMP CONTRB	5/15/2026	R
9998542	PUBLIC EMP RETIREMENT ASSOC	$ 56,960.52	PAY DED & EMP CONTRB	5/15/2026	R
9998543	TEACHERS RETIREMENT ASSOC	$ -	PAY DED & EMP CONTRB	5/15/2026	R
9998543	TEACHERS RETIREMENT ASSOC	$ -	PAY DED & EMP CONTRB	5/15/2026	R
9998543	TEACHERS RETIREMENT ASSOC	$ -	PAY DED & EMP CONTRB	5/15/2026	R
9998543	TEACHERS RETIREMENT ASSOC	$ 659.64	PAY DED & EMP CONTRB	5/15/2026	R
9998543	TEACHERS RETIREMENT ASSOC	$ 808.89	PAY DED & EMP CONTRB	5/15/2026	R
9998543	TEACHERS RETIREMENT ASSOC	$ 4,905.04	PAY DED & EMP CONTRB	5/15/2026	R
9998543	TEACHERS RETIREMENT ASSOC	$ 6,014.83	PAY DED & EMP CONTRB	5/15/2026	R
9998543	TEACHERS RETIREMENT ASSOC	$ 211,393.55	PAY DED & EMP CONTRB	5/15/2026	R
9998543	TEACHERS RETIREMENT ASSOC	$ 259,221.33	PAY DED & EMP CONTRB	5/15/2026	R
9998544	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$ 147.07	PAY DED & EMP CONTRB	5/15/2026	R
9998544	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$ 216.67	PAY DED & EMP CONTRB	5/15/2026	R
9998544	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$ 363.29	PAY DED & EMP CONTRB	5/15/2026	R
9998544	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$ 509.40	PAY DED & EMP CONTRB	5/15/2026	R
9998544	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$ 8,996.33	PAY DED & EMP CONTRB	5/15/2026	R
9998545	VANGUARD SMALL BUSINESS SERVICES	$ 258.33	PAY DED & EMP CONTRB	5/15/2026	R
9998545	VANGUARD SMALL BUSINESS SERVICES	$ 303.74	PAY DED & EMP CONTRB	5/15/2026	R
9998545	VANGUARD SMALL BUSINESS SERVICES	$ 1,421.48	PAY DED & EMP CONTRB	5/15/2026	R
9998545	VANGUARD SMALL BUSINESS SERVICES	$ 1,515.84	PAY DED & EMP CONTRB	5/15/2026	R
9998545	VANGUARD SMALL BUSINESS SERVICES	$ 35,919.03	PAY DED & EMP CONTRB	5/15/2026	R
9998546	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	$ 641.47	PAY DED & EMP CONTRB	5/15/2026	R
9998546	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	$ 43,028.98	PAY DED & EMP CONTRB	5/15/2026	R
9998547	BENEFIT RESOURCE, INC	$ 25.00	PAY DED & EMP CONTRB	5/15/2026	R
9998547	BENEFIT RESOURCE, INC	$ 98.68	PAY DED & EMP CONTRB	5/15/2026	R
9998547	BENEFIT RESOURCE, INC	$ 177.08	PAY DED & EMP CONTRB	5/15/2026	R
9998547	BENEFIT RESOURCE, INC	$ 190.42	PAY DED & EMP CONTRB	5/15/2026	R
9998547	BENEFIT RESOURCE, INC	$ 264.58	PAY DED & EMP CONTRB	5/15/2026	R
9998547	BENEFIT RESOURCE, INC	$ 312.50	PAY DED & EMP CONTRB	5/15/2026	R
9998547	BENEFIT RESOURCE, INC	$ 345.61	PAY DED & EMP CONTRB	5/15/2026	R

9998547	BENEFIT RESOURCE, INC	$	352.03	PAY DED & EMP CONTRB	5/15/2026	R
9998547	BENEFIT RESOURCE, INC	$	483.15	PAY DED & EMP CONTRB	5/15/2026	R
9998547	BENEFIT RESOURCE, INC	$	483.61	PAY DED & EMP CONTRB	5/15/2026	R
9998547	BENEFIT RESOURCE, INC	$	689.48	PAY DED & EMP CONTRB	5/15/2026	R
9998547	BENEFIT RESOURCE, INC	$	947.24	PAY DED & EMP CONTRB	5/15/2026	R
9998547	BENEFIT RESOURCE, INC	$	1,084.25	PAY DED & EMP CONTRB	5/15/2026	R
9998547	BENEFIT RESOURCE, INC	$	1,277.41	PAY DED & EMP CONTRB	5/15/2026	R
9998547	BENEFIT RESOURCE, INC	$	1,457.14	PAY DED & EMP CONTRB	5/15/2026	R
9998547	BENEFIT RESOURCE, INC	$	1,600.16	PAY DED & EMP CONTRB	5/15/2026	R
9998547	BENEFIT RESOURCE, INC	$	2,185.26	PAY DED & EMP CONTRB	5/15/2026	R
9998547	BENEFIT RESOURCE, INC	$	2,550.00	PAY DED & EMP CONTRB	5/15/2026	R
9998547	BENEFIT RESOURCE, INC	$	2,963.31	PAY DED & EMP CONTRB	5/15/2026	R
9998547	BENEFIT RESOURCE, INC	$	5,052.76	PAY DED & EMP CONTRB	5/15/2026	R
9998547	BENEFIT RESOURCE, INC	$	7,498.27	PAY DED & EMP CONTRB	5/15/2026	R
9998547	BENEFIT RESOURCE, INC	$	12,160.41	PAY DED & EMP CONTRB	5/15/2026	R
9998547	BENEFIT RESOURCE, INC	$	31,492.88	PAY DED & EMP CONTRB	5/15/2026	R
9998547	BENEFIT RESOURCE, INC	$	82,945.92	PAY DED & EMP CONTRB	5/15/2026	R
9998548	INTERNAL REVENUE SERVICE	$	41.17	PAY DED & EMP CONTRB	5/18/2026	R
9998548	INTERNAL REVENUE SERVICE	$	41.17	PAY DED & EMP CONTRB	5/18/2026	R
9998548	INTERNAL REVENUE SERVICE	$	176.04	PAY DED & EMP CONTRB	5/18/2026	R
9998548	INTERNAL REVENUE SERVICE	$	176.04	PAY DED & EMP CONTRB	5/18/2026	R
9998548	INTERNAL REVENUE SERVICE	$	198.73	PAY DED & EMP CONTRB	5/18/2026	R
9998549	MN DEPT OF REVENUE	$	83.44	PAY DED & EMP CONTRB	5/18/2026	R
9998550	TEACHERS RETIREMENT ASSOC	$	227.15	PAY DED & EMP CONTRB	5/18/2026	R
9998550	TEACHERS RETIREMENT ASSOC	$	278.54	PAY DED & EMP CONTRB	5/18/2026	R
9998551	INTERNAL REVENUE SERVICE	$	110.52	PAY DED & EMP CONTRB	5/21/2026	R
9998551	INTERNAL REVENUE SERVICE	$	110.52	PAY DED & EMP CONTRB	5/21/2026	R
9998551	INTERNAL REVENUE SERVICE	$	370.93	PAY DED & EMP CONTRB	5/21/2026	R
9998551	INTERNAL REVENUE SERVICE	$	472.58	PAY DED & EMP CONTRB	5/21/2026	R
9998551	INTERNAL REVENUE SERVICE	$	472.58	PAY DED & EMP CONTRB	5/21/2026	R
9998552	MN DEPT OF REVENUE	$	205.97	PAY DED & EMP CONTRB	5/21/2026	R
9998553	PUBLIC EMP RETIREMENT ASSOC	$	545.04	PAY DED & EMP CONTRB	5/21/2026	R
9998554	TEACHERS RETIREMENT ASSOC	$	609.78	PAY DED & EMP CONTRB	5/21/2026	R
9998554	TEACHERS RETIREMENT ASSOC	$	747.74	PAY DED & EMP CONTRB	5/21/2026	R
9998555	SAM'S CLUB/SYNCHRONY BANK	$	-		4/20/2026	C
9998556	SAM'S CLUB/SYNCHRONY BANK	$	-		4/20/2026	C
9998557	SAM'S CLUB/SYNCHRONY BANK	$	-		4/20/2026	C
9998558	SAM'S CLUB/SYNCHRONY BANK	$	-		4/20/2026	C
9998559	SAM'S CLUB/SYNCHRONY BANK	$	-		4/20/2026	C
9998560	SAM'S CLUB/SYNCHRONY BANK	$	(9.73)	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	(7.84)	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	7.96	INDIVIDUAL INSTRUCT SUPPLIES	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	9.73	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	19.96	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	35.50	GENERAL SUPPLIES	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	40.24	INSTRUCTIONAL SUPPLIES	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	49.52	INDIVIDUAL INSTRUCT SUPPLIES	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	73.38	INSTRUCTIONAL SUPPLIES	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	118.43	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	128.15	INDIVIDUAL INSTRUCT SUPPLIES	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	129.92	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	129.92	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	129.92	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	217.46	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	229.16	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	252.28	INDIVIDUAL INSTRUCT SUPPLIES	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	344.38	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	353.06	FOOD	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	353.74	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	436.86	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	493.94	INDIVIDUAL INSTRUCT SUPPLIES	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	542.42	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	1,023.20	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	1,425.27	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998560	SAM'S CLUB/SYNCHRONY BANK	$	1,456.93	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998561	MN DEPT OF EMPLOY & ECON DEV	$	(1.11)	MN PAID LEAVE	5/4/2026	R
9998561	MN DEPT OF EMPLOY & ECON DEV	$	25.00	FEES FOR SERVICES	5/4/2026	R
9998561	MN DEPT OF EMPLOY & ECON DEV	$	740.36	PAY DED & EMP CONTRB	5/4/2026	R
9998561	MN DEPT OF EMPLOY & ECON DEV	$	3,598.46	PAY DED & EMP CONTRB	5/4/2026	R

9998561	MN DEPT OF EMPLOY & ECON DEV	$	4,862.98	PAY DED & EMP CONTRB	5/4/2026	R
9998561	MN DEPT OF EMPLOY & ECON DEV	$	6,754.36	PAY DED & EMP CONTRB	5/4/2026	R
9998561	MN DEPT OF EMPLOY & ECON DEV	$	12,390.58	PAY DED & EMP CONTRB	5/4/2026	R
9998561	MN DEPT OF EMPLOY & ECON DEV	$	188,889.60	PAY DED & EMP CONTRB	5/4/2026	R
9998562	MN DEPT OF EMPLOY & ECON DEV	$	29,264.86	UNEMPLOYMENT COMPENSATION	5/4/2026	R
9998563	SAM'S CLUB/SYNCHRONY BANK	$	-		4/20/2026	C
9998564	SAM'S CLUB/SYNCHRONY BANK	$	-		4/20/2026	C
9998565	SAM'S CLUB/SYNCHRONY BANK	$	7.96	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998565	SAM'S CLUB/SYNCHRONY BANK	$	25.68	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998565	SAM'S CLUB/SYNCHRONY BANK	$	27.88	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998565	SAM'S CLUB/SYNCHRONY BANK	$	49.85	FOOD	4/20/2026	R
9998565	SAM'S CLUB/SYNCHRONY BANK	$	219.60	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998565	SAM'S CLUB/SYNCHRONY BANK	$	302.23	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998565	SAM'S CLUB/SYNCHRONY BANK	$	379.58	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998565	SAM'S CLUB/SYNCHRONY BANK	$	486.86	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998565	SAM'S CLUB/SYNCHRONY BANK	$	1,456.51	COST OF MATERIALS FOR RESALE	4/20/2026	R
9998566	BENEFIT RESOURCE, INC	$	-		5/29/2026	C
9998567	BENEFIT RESOURCE, INC	$	(694.71)	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	(90.79)	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	25.00	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	90.79	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	98.68	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	177.08	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	190.42	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	264.58	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	312.50	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	345.61	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	352.03	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	478.36	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	483.15	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	689.48	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	694.71	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	1,084.25	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	1,272.39	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	1,457.14	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	1,547.52	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	1,700.00	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	1,950.00	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	2,140.37	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	2,954.54	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	7,498.27	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	12,165.66	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	31,775.68	PAY DED & EMP CONTRB	5/29/2026	R
9998567	BENEFIT RESOURCE, INC	$	83,043.57	PAY DED & EMP CONTRB	5/29/2026	R
9998568	AIG	$	85.00	PAY DED & EMP CONTRB	5/29/2026	R
9998568	AIG	$	154.17	PAY DED & EMP CONTRB	5/29/2026	R
9998568	AIG	$	2,005.71	PAY DED & EMP CONTRB	5/29/2026	R
9998569	AIG BENEFIT	$	83.34	PAY DED & EMP CONTRB	5/29/2026	R
9998569	AIG BENEFIT	$	115.63	PAY DED & EMP CONTRB	5/29/2026	R
9998569	AIG BENEFIT	$	1,168.99	PAY DED & EMP CONTRB	5/29/2026	R
9998570	AMERICAN FUNDS	$	97.50	PAY DED & EMP CONTRB	5/29/2026	R
9998570	AMERICAN FUNDS	$	410.52	PAY DED & EMP CONTRB	5/29/2026	R
9998570	AMERICAN FUNDS	$	483.88	PAY DED & EMP CONTRB	5/29/2026	R
9998570	AMERICAN FUNDS	$	618.75	PAY DED & EMP CONTRB	5/29/2026	R
9998570	AMERICAN FUNDS	$	1,212.53	PAY DED & EMP CONTRB	5/29/2026	R
9998570	AMERICAN FUNDS	$	44,645.43	PAY DED & EMP CONTRB	5/29/2026	R
9998571	AMERICAN FUNDS BENEFIT	$	97.50	PAY DED & EMP CONTRB	5/29/2026	R
9998571	AMERICAN FUNDS BENEFIT	$	241.93	PAY DED & EMP CONTRB	5/29/2026	R
9998571	AMERICAN FUNDS BENEFIT	$	243.87	PAY DED & EMP CONTRB	5/29/2026	R
9998571	AMERICAN FUNDS BENEFIT	$	305.96	PAY DED & EMP CONTRB	5/29/2026	R
9998571	AMERICAN FUNDS BENEFIT	$	704.37	PAY DED & EMP CONTRB	5/29/2026	R
9998571	AMERICAN FUNDS BENEFIT	$	20,605.25	PAY DED & EMP CONTRB	5/29/2026	R
9998572	AMERIPRISE FINANCIAL SERVICES	$	309.50	PAY DED & EMP CONTRB	5/29/2026	R
9998572	AMERIPRISE FINANCIAL SERVICES	$	375.00	PAY DED & EMP CONTRB	5/29/2026	R
9998572	AMERIPRISE FINANCIAL SERVICES	$	1,229.67	PAY DED & EMP CONTRB	5/29/2026	R
9998572	AMERIPRISE FINANCIAL SERVICES	$	13,687.30	PAY DED & EMP CONTRB	5/29/2026	R
9998573	AMERIPRISE FINANCIAL SERVICES BENEFIT	$	78.82	PAY DED & EMP CONTRB	5/29/2026	R
9998573	AMERIPRISE FINANCIAL SERVICES BENEFIT	$	203.74	PAY DED & EMP CONTRB	5/29/2026	R
9998573	AMERIPRISE FINANCIAL SERVICES BENEFIT	$	276.04	PAY DED & EMP CONTRB	5/29/2026	R

9998573	AMERIPRISE FINANCIAL SERVICES BENEFIT	$	6,518.44	PAY DED & EMP CONTRB	5/29/2026	R
9998574	AXA EQUITABLE	$	215.00	PAY DED & EMP CONTRB	5/29/2026	R
9998574	AXA EQUITABLE	$	512.50	PAY DED & EMP CONTRB	5/29/2026	R
9998574	AXA EQUITABLE	$	17,468.92	PAY DED & EMP CONTRB	5/29/2026	R
9998575	AXA EQUITABLE BENEFIT	$	140.63	PAY DED & EMP CONTRB	5/29/2026	R
9998575	AXA EQUITABLE BENEFIT	$	295.84	PAY DED & EMP CONTRB	5/29/2026	R
9998575	AXA EQUITABLE BENEFIT	$	9,162.58	PAY DED & EMP CONTRB	5/29/2026	R
9998576	EDUCATION MN ESI BILLING TRUST	$	83.34	PAY DED & EMP CONTRB	5/29/2026	R
9998576	EDUCATION MN ESI BILLING TRUST	$	399.21	PAY DED & EMP CONTRB	5/29/2026	R
9998576	EDUCATION MN ESI BILLING TRUST	$	1,000.00	PAY DED & EMP CONTRB	5/29/2026	R
9998576	EDUCATION MN ESI BILLING TRUST	$	21,630.61	PAY DED & EMP CONTRB	5/29/2026	R
9998577	EDUCATION MN ESI BENEFIT	$	83.34	PAY DED & EMP CONTRB	5/29/2026	R
9998577	EDUCATION MN ESI BENEFIT	$	234.04	PAY DED & EMP CONTRB	5/29/2026	R
9998577	EDUCATION MN ESI BENEFIT	$	270.83	PAY DED & EMP CONTRB	5/29/2026	R
9998577	EDUCATION MN ESI BENEFIT	$	8,810.71	PAY DED & EMP CONTRB	5/29/2026	R
9998578	INTERNAL REVENUE SERVICE	$	-		5/29/2026	C
9998579	INTERNAL REVENUE SERVICE	$	-		5/29/2026	C
9998580	INTERNAL REVENUE SERVICE	$	-		5/29/2026	C
9998581	INTERNAL REVENUE SERVICE	$	-		5/29/2026	C
9998582	INTERNAL REVENUE SERVICE	$	-		5/29/2026	C
9998583	INTERNAL REVENUE SERVICE	$	(138.65)	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	(138.65)	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	(113.05)	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	(81.28)	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	(81.28)	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	(32.43)	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	(32.43)	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	(19.01)	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	(19.01)	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	14.27	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	14.27	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	19.01	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	19.01	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	19.74	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	19.74	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	24.92	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	38.49	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	38.49	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	61.01	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	61.01	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	81.28	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	81.28	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	83.38	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	84.39	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	84.39	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	136.07	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	154.80	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	164.58	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	164.58	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	175.00	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	184.27	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	184.27	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	190.92	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	480.00	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	658.40	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	703.00	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	787.95	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	787.95	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	1,097.43	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	1,097.43	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	1,407.88	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	1,609.31	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	2,366.42	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	2,366.42	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	2,471.66	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	2,471.66	PAY DED & EMP CONTRB	5/29/2026	R

9998583	INTERNAL REVENUE SERVICE	$	3,110.94	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	3,110.94	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	4,692.64	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	4,692.64	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	6,362.75	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	6,505.93	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	8,381.64	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	9,803.93	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	10,118.43	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	10,118.43	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	10,568.49	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	10,568.49	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	13,301.96	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	13,301.96	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	21,714.20	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	53,338.43	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	53,338.43	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	228,067.64	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	228,067.64	PAY DED & EMP CONTRB	5/29/2026	R
9998583	INTERNAL REVENUE SERVICE	$	258,079.25	PAY DED & EMP CONTRB	5/29/2026	R
9998584	METROPOLITAN LIFE	$	300.00	PAY DED & EMP CONTRB	5/29/2026	R
9998584	METROPOLITAN LIFE	$	1,926.91	PAY DED & EMP CONTRB	5/29/2026	R
9998585	METROPOLITAN LIFE BENEFIT	$	270.84	PAY DED & EMP CONTRB	5/29/2026	R
9998585	METROPOLITAN LIFE BENEFIT	$	697.84	PAY DED & EMP CONTRB	5/29/2026	R
9998586	MN DEPT OF HUMAN SERVICES	$	186.33	PAY DED & EMP CONTRB	5/29/2026	R
9998586	MN DEPT OF HUMAN SERVICES	$	2,612.80	PAY DED & EMP CONTRB	5/29/2026	R
9998587	MN DEPT OF REVENUE	$	-		5/29/2026	C
9998588	MN DEPT OF REVENUE	$	(63.79)	PAY DED & EMP CONTRB	5/29/2026	R
9998588	MN DEPT OF REVENUE	$	-	PAY DED & EMP CONTRB	5/29/2026	R
9998588	MN DEPT OF REVENUE	$	-	PAY DED & EMP CONTRB	5/29/2026	R
9998588	MN DEPT OF REVENUE	$	16.45	PAY DED & EMP CONTRB	5/29/2026	R
9998588	MN DEPT OF REVENUE	$	30.00	PAY DED & EMP CONTRB	5/29/2026	R
9998588	MN DEPT OF REVENUE	$	45.79	PAY DED & EMP CONTRB	5/29/2026	R
9998588	MN DEPT OF REVENUE	$	51.60	PAY DED & EMP CONTRB	5/29/2026	R
9998588	MN DEPT OF REVENUE	$	76.53	PAY DED & EMP CONTRB	5/29/2026	R
9998588	MN DEPT OF REVENUE	$	129.97	PAY DED & EMP CONTRB	5/29/2026	R
9998588	MN DEPT OF REVENUE	$	165.00	PAY DED & EMP CONTRB	5/29/2026	R
9998588	MN DEPT OF REVENUE	$	203.56	PAY DED & EMP CONTRB	5/29/2026	R
9998588	MN DEPT OF REVENUE	$	599.37	PAY DED & EMP CONTRB	5/29/2026	R
9998588	MN DEPT OF REVENUE	$	3,183.95	PAY DED & EMP CONTRB	5/29/2026	R
9998588	MN DEPT OF REVENUE	$	3,331.47	PAY DED & EMP CONTRB	5/29/2026	R
9998588	MN DEPT OF REVENUE	$	4,707.99	PAY DED & EMP CONTRB	5/29/2026	R
9998588	MN DEPT OF REVENUE	$	5,695.77	PAY DED & EMP CONTRB	5/29/2026	R
9998588	MN DEPT OF REVENUE	$	6,374.67	PAY DED & EMP CONTRB	5/29/2026	R
9998588	MN DEPT OF REVENUE	$	136,595.17	PAY DED & EMP CONTRB	5/29/2026	R
9998589	MN REVENUE	$	150.00	PAY DED & EMP CONTRB	5/29/2026	R
9998589	MN REVENUE	$	1,479.74	PAY DED & EMP CONTRB	5/29/2026	R
9998590	MN STATE RETIREMENT	$	1,716.22	PAY DED & EMP CONTRB	5/29/2026	R
9998590	MN STATE RETIREMENT	$	5,648.18	PAY DED & EMP CONTRB	5/29/2026	R
9998591	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	$	37.49	PAY DED & EMP CONTRB	5/29/2026	R
9998591	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	$	95.83	PAY DED & EMP CONTRB	5/29/2026	R
9998591	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	$	121.05	PAY DED & EMP CONTRB	5/29/2026	R
9998591	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	$	7,380.60	PAY DED & EMP CONTRB	5/29/2026	R
9998592	PCS RETIREMENT - ASPIRE BENEFIT	$	23.44	PAY DED & EMP CONTRB	5/29/2026	R
9998592	PCS RETIREMENT - ASPIRE BENEFIT	$	95.83	PAY DED & EMP CONTRB	5/29/2026	R
9998592	PCS RETIREMENT - ASPIRE BENEFIT	$	121.05	PAY DED & EMP CONTRB	5/29/2026	R
9998592	PCS RETIREMENT - ASPIRE BENEFIT	$	2,323.21	PAY DED & EMP CONTRB	5/29/2026	R
9998593	PUBLIC EMP RETIREMENT ASSOC	$	63.96	PAY DED & EMP CONTRB	5/29/2026	R
9998593	PUBLIC EMP RETIREMENT ASSOC	$	73.80	PAY DED & EMP CONTRB	5/29/2026	R
9998593	PUBLIC EMP RETIREMENT ASSOC	$	88.47	PAY DED & EMP CONTRB	5/29/2026	R
9998593	PUBLIC EMP RETIREMENT ASSOC	$	102.08	PAY DED & EMP CONTRB	5/29/2026	R
9998593	PUBLIC EMP RETIREMENT ASSOC	$	270.79	PAY DED & EMP CONTRB	5/29/2026	R
9998593	PUBLIC EMP RETIREMENT ASSOC	$	312.45	PAY DED & EMP CONTRB	5/29/2026	R
9998593	PUBLIC EMP RETIREMENT ASSOC	$	4,519.95	PAY DED & EMP CONTRB	5/29/2026	R
9998593	PUBLIC EMP RETIREMENT ASSOC	$	5,215.27	PAY DED & EMP CONTRB	5/29/2026	R
9998593	PUBLIC EMP RETIREMENT ASSOC	$	6,232.99	PAY DED & EMP CONTRB	5/29/2026	R
9998593	PUBLIC EMP RETIREMENT ASSOC	$	7,191.97	PAY DED & EMP CONTRB	5/29/2026	R
9998593	PUBLIC EMP RETIREMENT ASSOC	$	8,406.83	PAY DED & EMP CONTRB	5/29/2026	R
9998593	PUBLIC EMP RETIREMENT ASSOC	$	8,682.79	PAY DED & EMP CONTRB	5/29/2026	R

9998593	PUBLIC EMP RETIREMENT ASSOC	$	9,700.20	PAY DED & EMP CONTRB	5/29/2026	R
9998593	PUBLIC EMP RETIREMENT ASSOC	$	10,018.55	PAY DED & EMP CONTRB	5/29/2026	R
9998593	PUBLIC EMP RETIREMENT ASSOC	$	53,810.17	PAY DED & EMP CONTRB	5/29/2026	R
9998593	PUBLIC EMP RETIREMENT ASSOC	$	62,088.93	PAY DED & EMP CONTRB	5/29/2026	R
9998594	TEACHERS RETIREMENT ASSOC	$	-		5/29/2026	C
9998595	TEACHERS RETIREMENT ASSOC	$	(307.71)	PAY DED & EMP CONTRB	5/29/2026	R
9998595	TEACHERS RETIREMENT ASSOC	$	(250.93)	PAY DED & EMP CONTRB	5/29/2026	R
9998595	TEACHERS RETIREMENT ASSOC	$	(128.61)	PAY DED & EMP CONTRB	5/29/2026	R
9998595	TEACHERS RETIREMENT ASSOC	$	(104.88)	PAY DED & EMP CONTRB	5/29/2026	R
9998595	TEACHERS RETIREMENT ASSOC	$	-	PAY DED & EMP CONTRB	5/29/2026	R
9998595	TEACHERS RETIREMENT ASSOC	$	-	PAY DED & EMP CONTRB	5/29/2026	R
9998595	TEACHERS RETIREMENT ASSOC	$	-	PAY DED & EMP CONTRB	5/29/2026	R
9998595	TEACHERS RETIREMENT ASSOC	$	-	PAY DED & EMP CONTRB	5/29/2026	R
9998595	TEACHERS RETIREMENT ASSOC	$	-	PAY DED & EMP CONTRB	5/29/2026	R
9998595	TEACHERS RETIREMENT ASSOC	$	284.39	PAY DED & EMP CONTRB	5/29/2026	R
9998595	TEACHERS RETIREMENT ASSOC	$	348.74	PAY DED & EMP CONTRB	5/29/2026	R
9998595	TEACHERS RETIREMENT ASSOC	$	659.64	PAY DED & EMP CONTRB	5/29/2026	R
9998595	TEACHERS RETIREMENT ASSOC	$	808.89	PAY DED & EMP CONTRB	5/29/2026	R
9998595	TEACHERS RETIREMENT ASSOC	$	3,809.44	PAY DED & EMP CONTRB	5/29/2026	R
9998595	TEACHERS RETIREMENT ASSOC	$	4,671.33	PAY DED & EMP CONTRB	5/29/2026	R
9998595	TEACHERS RETIREMENT ASSOC	$	4,873.86	PAY DED & EMP CONTRB	5/29/2026	R
9998595	TEACHERS RETIREMENT ASSOC	$	4,887.96	PAY DED & EMP CONTRB	5/29/2026	R
9998595	TEACHERS RETIREMENT ASSOC	$	5,976.58	PAY DED & EMP CONTRB	5/29/2026	R
9998595	TEACHERS RETIREMENT ASSOC	$	5,993.91	PAY DED & EMP CONTRB	5/29/2026	R
9998595	TEACHERS RETIREMENT ASSOC	$	245,946.88	PAY DED & EMP CONTRB	5/29/2026	R
9998595	TEACHERS RETIREMENT ASSOC	$	301,592.39	PAY DED & EMP CONTRB	5/29/2026	R
9998596	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$	167.93	PAY DED & EMP CONTRB	5/29/2026	R
9998596	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$	216.67	PAY DED & EMP CONTRB	5/29/2026	R
9998596	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$	363.43	PAY DED & EMP CONTRB	5/29/2026	R
9998596	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$	509.40	PAY DED & EMP CONTRB	5/29/2026	R
9998596	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$	8,875.13	PAY DED & EMP CONTRB	5/29/2026	R
9998597	VANGUARD SMALL BUSINESS SERVICES	$	258.33	PAY DED & EMP CONTRB	5/29/2026	R
9998597	VANGUARD SMALL BUSINESS SERVICES	$	393.76	PAY DED & EMP CONTRB	5/29/2026	R
9998597	VANGUARD SMALL BUSINESS SERVICES	$	1,421.62	PAY DED & EMP CONTRB	5/29/2026	R
9998597	VANGUARD SMALL BUSINESS SERVICES	$	1,515.84	PAY DED & EMP CONTRB	5/29/2026	R
9998597	VANGUARD SMALL BUSINESS SERVICES	$	35,893.87	PAY DED & EMP CONTRB	5/29/2026	R
9998598	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	$	0.36	PAY DED & EMP CONTRB	5/29/2026	R
9998598	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	$	1,730.37	PAY DED & EMP CONTRB	5/29/2026	R
252603805	ACCLAIM SERVICES INC	$	323.50	FEES FOR SERVICES	5/6/2026	A
252603806	AJ MOORE ELECTRIC INC	$	9,587.41	BUILDING ACQUISITION/CONSTRUCT	5/6/2026	A
252603807	ALLEN, KATHLEEN	$	147.32	TRAVEL	5/6/2026	A
252603808	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603809	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603810	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603811	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603812	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603813	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603814	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603815	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603816	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603817	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603818	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603819	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603820	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603821	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603822	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603823	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603824	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603825	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603826	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603827	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603828	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603829	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603830	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603831	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603832	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603833	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603834	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603835	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C

252603836	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603837	AMAZON CAPITAL SERVICES	$	-		5/6/2026	C
252603838	AMAZON CAPITAL SERVICES	$	(30.00)	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	(20.00)	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	(16.89)	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	(10.00)	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	(10.00)	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	(9.99)	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	(9.07)	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	3.99	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	5.99	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	6.99	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	7.19	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	7.40	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	7.55	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	8.54	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	8.74	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	8.98	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	9.02	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	9.07	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	9.18	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	9.69	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	11.56	FEES FOR SERVICES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	11.99	INDIVIDUAL INSTRUCT SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	12.24	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	12.58	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	12.61	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	12.99	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	12.99	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	13.05	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	13.28	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	13.48	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	14.24	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	14.49	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	14.99	MEDIA RESOURCES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	14.99	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	15.50	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	15.99	MEDIA RESOURCES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	16.27	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	16.89	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	17.93	INDIVIDUAL INSTRUCT SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	17.98	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	18.04	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	18.14	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	18.99	MEDIA RESOURCES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	18.99	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	19.17	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	19.58	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	19.59	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	19.74	INDIVIDUAL INSTRUCT SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	19.96	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	19.97	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	19.99	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	20.03	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	21.58	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	21.59	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	22.00	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	22.98	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	24.34	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	24.38	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	24.99	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	25.91	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	25.99	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	27.89	CUSTODIAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	27.99	INDIVIDUAL INSTRUCT SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	28.92	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	29.08	INDIVIDUAL INSTRUCT SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	29.14	REPAIR SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	29.30	INSTRUCTIONAL SUPPLIES	5/6/2026	A

252603838	AMAZON CAPITAL SERVICES	$	29.75	MEDIA RESOURCES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	29.99	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	29.99	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	30.24	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	30.90	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	31.71	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	31.95	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	31.98	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	31.99	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	32.47	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	32.73	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	33.15	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	33.98	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	34.18	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	35.95	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	35.97	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	36.04	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	36.04	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	38.57	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	38.62	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	38.98	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	39.07	INDIVIDUAL INSTRUCT SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	39.39	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	39.59	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	40.64	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	41.98	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	42.81	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	43.76	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	44.03	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	44.62	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	44.72	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	44.81	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	44.94	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	47.18	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	48.61	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	49.02	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	50.88	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	52.96	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	55.88	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	56.27	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	56.99	SCHOLARSHIPS	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	57.47	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	57.77	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	58.20	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	59.98	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	60.59	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	61.44	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	63.47	MEDIA RESOURCES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	65.08	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	68.97	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	69.65	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	69.85	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	69.85	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	69.99	INDIVIDUAL INSTRUCT SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	69.99	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	71.82	INDIVIDUAL INSTRUCT SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	73.11	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	77.67	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	80.91	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	84.30	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	85.25	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	86.60	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	86.66	FOOD	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	88.22	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	88.30	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	89.49	INDIVIDUAL INSTRUCT SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	89.50	INDIVIDUAL INSTRUCT SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	89.93	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	91.28	INSTRUCTIONAL SUPPLIES	5/6/2026	A

252603838	AMAZON CAPITAL SERVICES	$	96.56	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	97.95	CUSTODIAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	99.98	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	100.95	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	107.19	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	107.62	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	111.15	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	114.16	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	118.82	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	119.92	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	124.36	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	125.59	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	127.86	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	128.85	MEDIA RESOURCES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	135.86	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	140.67	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	140.70	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	144.05	INDIVIDUAL INSTRUCT SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	161.50	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	162.40	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	167.13	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	170.13	MEDIA RESOURCES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	177.08	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	177.66	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	190.56	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	208.30	GRADUATION EXPENSES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	214.15	MEDIA RESOURCES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	224.84	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	228.75	MEDIA RESOURCES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	232.20	INDIVIDUAL INSTRUCT SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	235.03	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	238.84	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	243.74	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	243.82	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	248.99	CUSTODIAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	262.90	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	267.40	INDIVIDUAL INSTRUCT SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	271.20	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	285.74	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	290.90	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	293.14	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	307.19	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	321.14	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	322.98	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	330.32	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	375.00	EQUIPMENT	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	384.92	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	405.37	INDIVIDUAL INSTRUCT SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	415.94	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	436.34	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	437.86	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	466.03	MEDIA RESOURCES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	481.34	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	510.30	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	592.87	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	599.40	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	874.64	GENERAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	905.46	NON-INSTRUCTIONAL TECH DEVICES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	1,023.48	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	1,054.12	INDIVIDUAL INSTRUCT SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	1,157.79	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	1,193.13	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	1,198.70	INDIVIDUAL INSTRUCT SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	1,286.54	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	1,576.61	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603838	AMAZON CAPITAL SERVICES	$	2,813.01	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603839	ANZEL, ASHLIE	$	52.93	TRAVEL	5/6/2026	A
252603839	ANZEL, ASHLIE	$	195.00	COMMUNICATION SERVICES	5/6/2026	A
252603840	BARHAN, DANITA	$	102.70	GENERAL SUPPLIES	5/6/2026	A

252603841	BARTHOLD	$	135.75	GARBAGE SERVICE	5/6/2026	A
252603841	BARTHOLD	$	135.75	GARBAGE SERVICE	5/6/2026	A
252603841	BARTHOLD	$	135.75	GARBAGE SERVICE	5/6/2026	A
252603841	BARTHOLD	$	141.75	GARBAGE SERVICE	5/6/2026	A
252603841	BARTHOLD	$	141.75	GARBAGE SERVICE	5/6/2026	A
252603841	BARTHOLD	$	141.75	GARBAGE SERVICE	5/6/2026	A
252603841	BARTHOLD	$	141.75	GARBAGE SERVICE	5/6/2026	A
252603841	BARTHOLD	$	189.75	GARBAGE SERVICE	5/6/2026	A
252603841	BARTHOLD	$	201.75	GARBAGE SERVICE	5/6/2026	A
252603841	BARTHOLD	$	207.75	GARBAGE SERVICE	5/6/2026	A
252603841	BARTHOLD	$	237.75	GARBAGE SERVICE	5/6/2026	A
252603841	BARTHOLD	$	267.75	GARBAGE SERVICE	5/6/2026	A
252603842	BEST BUY BUSINESS ADVANTAGE ACCT	$	279.99	NON-INSTRUCTIONAL TECH DEVICES	5/6/2026	A
252603842	BEST BUY BUSINESS ADVANTAGE ACCT	$	4,183.54	NON-INSTRUCTIONAL TECH DEVICES	5/6/2026	A
252603843	BLUUM USA, INC	$	1,002.28	NON-INSTRUCTIONAL TECH DEVICES	5/6/2026	A
252603844	BRAUN INTERTEC CORPORATION	$	4,010.00	FEES FOR SERVICES	5/6/2026	A
252603845	BRIGHTSTAR CARE OF ST PAUL	$	2,509.20	EDUC PURPOSES-OTHER AGENCY	5/6/2026	A
252603845	BRIGHTSTAR CARE OF ST PAUL	$	2,610.00	EDUC PURPOSES-OTHER AGENCY	5/6/2026	A
252603845	BRIGHTSTAR CARE OF ST PAUL	$	3,134.70	EDUC PURPOSES-OTHER AGENCY	5/6/2026	A
252603845	BRIGHTSTAR CARE OF ST PAUL	$	3,262.50	EDUC PURPOSES-OTHER AGENCY	5/6/2026	A
252603846	CAP ELECTRIC INC	$	219.00	FEES FOR SERVICES	5/6/2026	A
252603846	CAP ELECTRIC INC	$	614.15	FEES FOR SERVICES	5/6/2026	A
252603846	CAP ELECTRIC INC	$	1,691.89	FEES FOR SERVICES	5/6/2026	A
252603847	CARTIER, MICHELE	$	26.10	TRAVEL	5/6/2026	A
252603847	CARTIER, MICHELE	$	26.10	TRAVEL	5/6/2026	A
252603848	CDW GOVERNMENT INC	$	303.99	NON INST SOFTWARE LICENSES	5/6/2026	A
252603849	CEL PUBLIC RELATIONS, INC	$	7,600.00	FEES FOR SERVICES	5/6/2026	A
252603850	CONSCIOUS DISCIPLINE HOLDINGS LLC	$	211.00	INDIVIDUAL INSTRUCT SUPPLIES	5/6/2026	A
252603851	CULINEX	$	4,934.30	BUILDING ACQUISITION/CONSTRUCT	5/6/2026	A
252603852	CUSTOM DRYWALL INC	$	9,051.45	BUILDING ACQUISITION/CONSTRUCT	5/6/2026	A
252603853	CUSTOM REFRIGERATION	$	1,279.83	REPAIR & MAINTENANCE	5/6/2026	A
252603854	DOUGLAS, SANDRA	$	288.00	FEES FOR SERVICES	5/6/2026	A
252603855	DRANGE, ANGELA	$	170.38	TRAVEL	5/6/2026	A
252603855	DRANGE, ANGELA	$	195.00	COMMUNICATION SERVICES	5/6/2026	A
252603856	ENGSTRAN, PAUL	$	65.00	COMMUNICATION SERVICES	5/6/2026	A
252603857	FASTENAL COMPANY	$	107.12	GENERAL SUPPLIES	5/6/2026	A
252603858	FIRST STUDENT INC	$	8,595.44	TRANS CONT-PRIV CARR	5/6/2026	A
252603858	FIRST STUDENT INC	$	8,767.99	TRANS CONT-PRIV CARR	5/6/2026	A
252603858	FIRST STUDENT INC	$	96,556.79	TRANS CONT-PRIV CARR	5/6/2026	A
252603858	FIRST STUDENT INC	$	283,221.88	TRANS CONT-PRIV CARR	5/6/2026	A
252603859	FOSTER, JAMES	$	105.58	GENERAL SUPPLIES	5/6/2026	A
252603860	FUN ENGINEERZ LLC	$	1,200.00	FEES FOR SERVICES	5/6/2026	A
252603861	GILL, PATRICIA	$	56.40	GENERAL SUPPLIES	5/6/2026	A
252603862	GILLET, SARA	$	107.30	FOOD	5/6/2026	A
252603863	GOLD MEDAL MINNEAPOLIS ML55	$	567.50	COST OF MATERIALS FOR RESALE	5/6/2026	A
252603863	GOLD MEDAL MINNEAPOLIS ML55	$	692.75	COST OF MATERIALS FOR RESALE	5/6/2026	A
252603864	GRAINGER	$	-		5/6/2026	C
252603865	GRAINGER	$	35.48	CUSTODIAL SUPPLIES	5/6/2026	A
252603865	GRAINGER	$	87.36	CUSTODIAL SUPPLIES	5/6/2026	A
252603865	GRAINGER	$	95.43	GENERAL SUPPLIES	5/6/2026	A
252603865	GRAINGER	$	111.06	REPAIR SUPPLIES	5/6/2026	A
252603865	GRAINGER	$	112.28	CUSTODIAL SUPPLIES	5/6/2026	A
252603865	GRAINGER	$	180.54	REPAIR SUPPLIES	5/6/2026	A
252603865	GRAINGER	$	285.41	REPAIR SUPPLIES	5/6/2026	A
252603865	GRAINGER	$	315.06	REPAIR SUPPLIES	5/6/2026	A
252603865	GRAINGER	$	500.07	REPAIR SUPPLIES	5/6/2026	A
252603866	GREAT LAKES COCA COLA DIST LLC	$	18.27	FOOD	5/6/2026	A
252603866	GREAT LAKES COCA COLA DIST LLC	$	327.98	FOOD	5/6/2026	A
252603866	GREAT LAKES COCA COLA DIST LLC	$	544.67	FOOD	5/6/2026	A
252603867	HENJUM, GRIFFIN	$	455.00	COMMUNICATION SERVICES	5/6/2026	A
252603868	HENNES, JOSHUA	$	21.00	TRAVEL	5/6/2026	A
252603868	HENNES, JOSHUA	$	21.00	TRAVEL	5/6/2026	A
252603868	HENNES, JOSHUA	$	565.66	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603869	HERDER, SUSAN	$	63.08	TRAVEL	5/6/2026	A
252603870	IMPERIAL BAG & PAPER CO. LLC	$	-		5/6/2026	C
252603871	IMPERIAL BAG & PAPER CO. LLC	$	-		5/6/2026	C
252603872	IMPERIAL BAG & PAPER CO. LLC	$	17.04	CUSTODIAL SUPPLIES	5/6/2026	A
252603872	IMPERIAL BAG & PAPER CO. LLC	$	17.04	CUSTODIAL SUPPLIES	5/6/2026	A
252603872	IMPERIAL BAG & PAPER CO. LLC	$	35.28	CUSTODIAL SUPPLIES	5/6/2026	A

252603872	IMPERIAL BAG & PAPER CO. LLC	$	115.62	GENERAL SUPPLIES	5/6/2026	A
252603872	IMPERIAL BAG & PAPER CO. LLC	$	364.21	CUSTODIAL SUPPLIES	5/6/2026	A
252603872	IMPERIAL BAG & PAPER CO. LLC	$	457.22	CUSTODIAL SUPPLIES	5/6/2026	A
252603872	IMPERIAL BAG & PAPER CO. LLC	$	489.60	CUSTODIAL SUPPLIES	5/6/2026	A
252603872	IMPERIAL BAG & PAPER CO. LLC	$	512.12	CUSTODIAL SUPPLIES	5/6/2026	A
252603872	IMPERIAL BAG & PAPER CO. LLC	$	514.96	CUSTODIAL SUPPLIES	5/6/2026	A
252603872	IMPERIAL BAG & PAPER CO. LLC	$	677.40	REPAIR & MAINTENANCE	5/6/2026	A
252603872	IMPERIAL BAG & PAPER CO. LLC	$	940.10	CUSTODIAL SUPPLIES	5/6/2026	A
252603872	IMPERIAL BAG & PAPER CO. LLC	$	1,483.88	CUSTODIAL SUPPLIES	5/6/2026	A
252603872	IMPERIAL BAG & PAPER CO. LLC	$	1,536.43	CUSTODIAL SUPPLIES	5/6/2026	A
252603872	IMPERIAL BAG & PAPER CO. LLC	$	1,777.41	CUSTODIAL SUPPLIES	5/6/2026	A
252603872	IMPERIAL BAG & PAPER CO. LLC	$	2,937.14	CUSTODIAL SUPPLIES	5/6/2026	A
252603872	IMPERIAL BAG & PAPER CO. LLC	$	4,066.06	CUSTODIAL SUPPLIES	5/6/2026	A
252603872	IMPERIAL BAG & PAPER CO. LLC	$	4,284.12	CUSTODIAL SUPPLIES	5/6/2026	A
252603873	INNOVATIVE OFFICE SOLUTIONS	$	17.53	GENERAL SUPPLIES	5/6/2026	A
252603873	INNOVATIVE OFFICE SOLUTIONS	$	188.34	GENERAL SUPPLIES	5/6/2026	A
252603873	INNOVATIVE OFFICE SOLUTIONS	$	207.55	GENERAL SUPPLIES	5/6/2026	A
252603873	INNOVATIVE OFFICE SOLUTIONS	$	232.53	GENERAL SUPPLIES	5/6/2026	A
252603873	INNOVATIVE OFFICE SOLUTIONS	$	320.61	GENERAL SUPPLIES	5/6/2026	A
252603873	INNOVATIVE OFFICE SOLUTIONS	$	1,990.95	EQUIPMENT	5/6/2026	A
252603874	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	$	2,750.00	FEES FOR SERVICES	5/6/2026	A
252603874	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	$	5,826.75	FEES FOR SERVICES	5/6/2026	A
252603874	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	$	8,250.00	FEES FOR SERVICES	5/6/2026	A
252603874	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	$	8,800.00	FEES FOR SERVICES	5/6/2026	A
252603874	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	$	18,089.70	FEES FOR SERVICES	5/6/2026	A
252603875	INTERMIX BEVERAGE	$	5.08	GENERAL SUPPLIES	5/6/2026	A
252603875	INTERMIX BEVERAGE	$	411.67	FOOD	5/6/2026	A
252603876	IXL LEARNING INC	$	4,200.00	INST SOFTWARE LICENSES	5/6/2026	A
252603877	JANNINGS ACOUSTICS INC	$	15,894.00	BUILDING ACQUISITION/CONSTRUCT	5/6/2026	A
252603878	JAYTECH INC	$	1,435.05	REPAIR & MAINTENANCE	5/6/2026	A
252603878	JAYTECH INC	$	1,594.50	REPAIR & MAINTENANCE	5/6/2026	A
252603879	JORGENSON, AMY	$	65.49	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603880	JW PEPPER & SON INC	$	-		5/6/2026	C
252603881	JW PEPPER & SON INC	$	35.00	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603881	JW PEPPER & SON INC	$	63.99	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603881	JW PEPPER & SON INC	$	110.00	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603881	JW PEPPER & SON INC	$	129.99	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603881	JW PEPPER & SON INC	$	346.44	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603881	JW PEPPER & SON INC	$	678.48	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603881	JW PEPPER & SON INC	$	1,036.00	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603882	KATH, ABBY	$	52.56	TRAVEL	5/6/2026	A
252603883	KELLY SERVICES INC	$	34,879.30	GEN ED SUB TEACHER CONTRACTED	5/6/2026	A
252603883	KELLY SERVICES INC	$	43,008.26	GEN ED SUB TEACHER CONTRACTED	5/6/2026	A
252603883	KELLY SERVICES INC	$	43,768.06	GEN ED SUB TEACHER CONTRACTED	5/6/2026	A
252603884	KELLY, ROXANNE	$	23.20	TRAVEL	5/6/2026	A
252603885	KEYSTONE INTERPRETING SOLUTIONS	$	970.60	INTERPRETER - FOR LANG <=50K	5/6/2026	A
252603885	KEYSTONE INTERPRETING SOLUTIONS	$	1,412.40	INTERPRETER - FOR LANG <=50K	5/6/2026	A
252603886	KIRKHAM, BENJAMIN	$	20.00	TRAVEL	5/6/2026	A
252603887	KLEIN, ANNA	$	485.90	DUMMY ACCOUNT	5/6/2026	A
252603888	KONE INC	$	1,002.06	REPAIR & MAINTENANCE	5/6/2026	A
252603889	KRAFT MECHANICAL LLC	$	-		5/6/2026	C
252603890	KRAFT MECHANICAL LLC	$	413.00	REPAIR & MAINTENANCE	5/6/2026	A
252603890	KRAFT MECHANICAL LLC	$	550.00	REPAIR & MAINTENANCE	5/6/2026	A
252603890	KRAFT MECHANICAL LLC	$	582.00	REPAIR & MAINTENANCE	5/6/2026	A
252603890	KRAFT MECHANICAL LLC	$	603.25	REPAIR & MAINTENANCE	5/6/2026	A
252603890	KRAFT MECHANICAL LLC	$	835.50	REPAIR & MAINTENANCE	5/6/2026	A
252603890	KRAFT MECHANICAL LLC	$	854.44	REPAIR & MAINTENANCE	5/6/2026	A
252603890	KRAFT MECHANICAL LLC	$	1,093.66	REPAIR & MAINTENANCE	5/6/2026	A
252603890	KRAFT MECHANICAL LLC	$	1,847.13	REPAIR & MAINTENANCE	5/6/2026	A
252603890	KRAFT MECHANICAL LLC	$	2,990.25	REPAIR & MAINTENANCE	5/6/2026	A
252603890	KRAFT MECHANICAL LLC	$	15,015.00	REPAIR & MAINTENANCE	5/6/2026	A
252603890	KRAFT MECHANICAL LLC	$	19,650.00	REPAIR & MAINTENANCE	5/6/2026	A
252603891	LACROSSE UNLIMITED	$	3,325.00	GENERAL SUPPLIES	5/6/2026	A
252603892	LAKESHORE LEARNING MATERIALS	$	68.98	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603893	LAMWERS, DAVID	$	8.05	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603893	LAMWERS, DAVID	$	52.72	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603894	LANGER, EMILY	$	159.87	TRAVEL	5/6/2026	A
252603895	LARSON, TIMOTHY	$	80.52	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603895	LARSON, TIMOTHY	$	92.93	INSTRUCTIONAL SUPPLIES	5/6/2026	A

252603896	LILLIE, KRISTEN	$	27.93	GENERAL SUPPLIES	5/6/2026	A
252603897	LOHSE, ALLYSON	$	39.15	TRAVEL	5/6/2026	A
252603898	LVC COMPANIES INC	$	461.98	FEES FOR SERVICES	5/6/2026	A
252603898	LVC COMPANIES INC	$	15,032.48	REPAIR & MAINTENANCE	5/6/2026	A
252603899	MACKIN EDUCATIONAL RESOURCES	$	427.95	MEDIA RESOURCES	5/6/2026	A
252603899	MACKIN EDUCATIONAL RESOURCES	$	622.67	MEDIA RESOURCES	5/6/2026	A
252603899	MACKIN EDUCATIONAL RESOURCES	$	643.27	MEDIA RESOURCES	5/6/2026	A
252603899	MACKIN EDUCATIONAL RESOURCES	$	2,146.18	MEDIA RESOURCES	5/6/2026	A
252603899	MACKIN EDUCATIONAL RESOURCES	$	3,327.28	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603899	MACKIN EDUCATIONAL RESOURCES	$	4,043.00	MEDIA RESOURCES	5/6/2026	A
252603900	MALONEY, JESSE	$	140.65	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603901	MARCO TECHNOLOGIES LLC	$	361.35	SHORT-TERM RENTALS & LEASES	5/6/2026	A
252603902	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	$	426.10	FEES FOR SERVICES	5/6/2026	A
252603903	MEALS ON WHEELS	$	35.00	FEES FOR SERVICES	5/6/2026	A
252603904	MN SAFETY COUNCIL INC	$	529.00	FEES FOR SERVICES	5/6/2026	A
252603905	MORLEY, TASHA	$	31.90	TRAVEL	5/6/2026	A
252603905	MORLEY, TASHA	$	31.90	TRAVEL	5/6/2026	A
252603906	MUELLER, CYNTHIA	$	66.70	TRAVEL	5/6/2026	A
252603906	MUELLER, CYNTHIA	$	195.00	COMMUNICATION SERVICES	5/6/2026	A
252603907	MVP & ASSOCIATES	$	750.00	REPAIR & MAINTENANCE	5/6/2026	A
252603907	MVP & ASSOCIATES	$	850.00	REPAIR & MAINTENANCE	5/6/2026	A
252603907	MVP & ASSOCIATES	$	1,400.00	REPAIR & MAINTENANCE	5/6/2026	A
252603907	MVP & ASSOCIATES	$	5,000.00	REPAIR & MAINTENANCE	5/6/2026	A
252603908	MYERS, ANN	$	21.98	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603908	MYERS, ANN	$	29.97	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603908	MYERS, ANN	$	330.42	TRAVEL	5/6/2026	A
252603909	NAC MECHANICAL & ELECTRICAL SERV	$	4,916.08	REPAIR & MAINTENANCE	5/6/2026	A
252603910	NASCO EDUCATION LLC	$	86.00	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603911	NAUTICAL BOWLS	$	960.00	COST OF MATERIALS FOR RESALE	5/6/2026	A
252603911	NAUTICAL BOWLS	$	1,530.00	COST OF MATERIALS FOR RESALE	5/6/2026	A
252603911	NAUTICAL BOWLS	$	1,918.00	COST OF MATERIALS FOR RESALE	5/6/2026	A
252603912	BUSINESS PLANNING CONCEPTS INC	$	80.00	PAY DED & EMP CONTRB	5/6/2026	A
252603913	NORTH CENTRAL INTERNATIONAL, LLC	$	(150.00)	REPAIR SUPPLIES	5/6/2026	A
252603913	NORTH CENTRAL INTERNATIONAL, LLC	$	8.82	REPAIR SUPPLIES	5/6/2026	A
252603913	NORTH CENTRAL INTERNATIONAL, LLC	$	32.80	REPAIR SUPPLIES	5/6/2026	A
252603913	NORTH CENTRAL INTERNATIONAL, LLC	$	156.81	REPAIR SUPPLIES	5/6/2026	A
252603913	NORTH CENTRAL INTERNATIONAL, LLC	$	252.46	REPAIR SUPPLIES	5/6/2026	A
252603914	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	10,000.00	SERVICES PURCH FROM MN JPA	5/6/2026	A
252603915	O'REILLY AUTO ENTERPRISES LLC	$	-		5/6/2026	C
252603916	O'REILLY AUTO ENTERPRISES LLC	$	23.26	GENERAL SUPPLIES	5/6/2026	A
252603916	O'REILLY AUTO ENTERPRISES LLC	$	25.94	GENERAL SUPPLIES	5/6/2026	A
252603916	O'REILLY AUTO ENTERPRISES LLC	$	26.13	GENERAL SUPPLIES	5/6/2026	A
252603916	O'REILLY AUTO ENTERPRISES LLC	$	41.57	GENERAL SUPPLIES	5/6/2026	A
252603916	O'REILLY AUTO ENTERPRISES LLC	$	45.98	GENERAL SUPPLIES	5/6/2026	A
252603916	O'REILLY AUTO ENTERPRISES LLC	$	63.30	GENERAL SUPPLIES	5/6/2026	A
252603916	O'REILLY AUTO ENTERPRISES LLC	$	147.53	GENERAL SUPPLIES	5/6/2026	A
252603917	ON SITE SANITATION INC	$	996.24	FEES FOR SERVICES	5/6/2026	A
252603917	ON SITE SANITATION INC	$	1,325.00	FEES FOR SERVICES	5/6/2026	A
252603918	OXYGEN SERVICE COMPANY INC	$	45.79	GENERAL SUPPLIES	5/6/2026	A
252603918	OXYGEN SERVICE COMPANY INC	$	66.47	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603918	OXYGEN SERVICE COMPANY INC	$	137.36	INDIVIDUAL INSTRUCT SUPPLIES	5/6/2026	A
252603919	PEARSON, CHRISTINA	$	61.31	GENERAL SUPPLIES	5/6/2026	A
252603920	PELOQUIN, BRIAN	$	500.00	ADMISSION/STUDENT ACTIVITY	5/6/2026	A
252603921	PETERSON BROS ROOFING & CONST	$	-		5/6/2026	C
252603922	PETERSON BROS ROOFING & CONST	$	375.00	REPAIR & MAINTENANCE	5/6/2026	A
252603922	PETERSON BROS ROOFING & CONST	$	381.42	REPAIR & MAINTENANCE	5/6/2026	A
252603922	PETERSON BROS ROOFING & CONST	$	538.76	REPAIR & MAINTENANCE	5/6/2026	A
252603922	PETERSON BROS ROOFING & CONST	$	546.50	REPAIR & MAINTENANCE	5/6/2026	A
252603922	PETERSON BROS ROOFING & CONST	$	658.94	REPAIR & MAINTENANCE	5/6/2026	A
252603922	PETERSON BROS ROOFING & CONST	$	1,107.91	REPAIR & MAINTENANCE	5/6/2026	A
252603922	PETERSON BROS ROOFING & CONST	$	2,454.20	REPAIR & MAINTENANCE	5/6/2026	A
252603923	PIONEER POWER LLC	$	26,105.21	BUILDING ACQUISITION/CONSTRUCT	5/6/2026	A
252603924	POMP'S TIRE SERVICE	$	100.00	REPAIR & MAINTENANCE	5/6/2026	A
252603925	POPE, KYLE	$	13.05	TRAVEL	5/6/2026	A
252603925	POPE, KYLE	$	13.05	TRAVEL	5/6/2026	A
252603926	PROFESSIONAL WIRELESS COMM	$	163.83	EQUIPMENT	5/6/2026	A
252603927	PROPIO LS, LLC	$	50.00	EDUC PURPOSES-OTHER AGENCY	5/6/2026	A
252603927	PROPIO LS, LLC	$	1,265.00	INTERPRETER - FOR LANG <=50K	5/6/2026	A
252603928	PYE-BARKER FIRE & SAFETY LLC	$	1,716.50	FEES FOR SERVICES	5/6/2026	A

252603929	ROOF SPEC INC	$	8,850.00	REPAIR & MAINTENANCE	5/6/2026	A
252603930	RUDDY, JACQUELINE	$	19.99	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603931	SAFETYFIRST PLAYGROUND MAINTENANCE	$	315.00	REPAIR & MAINTENANCE	5/6/2026	A
252603932	SAHR SPORTS	$	1,000.00	FEES FOR SERVICES	5/6/2026	A
252603932	SAHR SPORTS	$	1,500.00	FEES FOR SERVICES	5/6/2026	A
252603933	SCHMITT MUSIC COMPANY	$	112.98	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603933	SCHMITT MUSIC COMPANY	$	438.62	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603934	SCHROEHER, JANE	$	180.00	FEES FOR SERVICES	5/6/2026	A
252603935	SICARD, HEIDI	$	93.74	GENERAL SUPPLIES	5/6/2026	A
252603936	SNYDER STANISICH, SHERYL	$	220.00	FEES FOR SERVICES	5/6/2026	A
252603937	SOCIAL CLUB SIMPLE LLC	$	60.00	FEES FOR SERVICES	5/6/2026	A
252603938	SOLIANT HEALTH, LLC	$	607.50	LICENSED NURSING SERVICES >50K	5/6/2026	A
252603938	SOLIANT HEALTH, LLC	$	798.75	LICENSED NURSING SERVICES >50K	5/6/2026	A
252603938	SOLIANT HEALTH, LLC	$	826.87	LICENSED NURSING SERVICES >50K	5/6/2026	A
252603938	SOLIANT HEALTH, LLC	$	1,024.50	EDUC PURPOSES-OTHER AGENCY	5/6/2026	A
252603938	SOLIANT HEALTH, LLC	$	1,417.50	EDUC PURPOSES-OTHER AGENCY	5/6/2026	A
252603938	SOLIANT HEALTH, LLC	$	1,863.75	EDUC PURPOSES-OTHER AGENCY	5/6/2026	A
252603938	SOLIANT HEALTH, LLC	$	1,929.38	EDUC PURPOSES-OTHER AGENCY	5/6/2026	A
252603938	SOLIANT HEALTH, LLC	$	2,561.25	EDUC PURPOSES-OTHER AGENCY	5/6/2026	A
252603939	SQUIRES, WALDSPURGER & MACE, PA	$	1,298.07	FEES FOR SERVICES	5/6/2026	A
252603939	SQUIRES, WALDSPURGER & MACE, PA	$	1,334.00	FEES FOR SERVICES	5/6/2026	A
252603940	STATE SUPPLY CO	$	433.13	REPAIR SUPPLIES	5/6/2026	A
252603940	STATE SUPPLY CO	$	748.14	REPAIR SUPPLIES	5/6/2026	A
252603941	STRANG, JULIE	$	320.00	FEES FOR SERVICES	5/6/2026	A
252603942	SUMMIT ORTHOPEDICS	$	420.00	GENERAL SUPPLIES	5/6/2026	A
252603942	SUMMIT ORTHOPEDICS	$	2,325.00	GENERAL SUPPLIES	5/6/2026	A
252603943	SWEETWATER SOUND	$	3,568.93	EQUIPMENT	5/6/2026	A
252603944	TEACHER SYNERGY LLC	$	95.20	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603945	THE PROPHET CORPORATION	$	324.67	GENERAL SUPPLIES	5/6/2026	A
252603945	THE PROPHET CORPORATION	$	406.42	GENERAL SUPPLIES	5/6/2026	A
252603945	THE PROPHET CORPORATION	$	664.11	EQUIPMENT	5/6/2026	A
252603946	TOWN LIFE	$	1,215.00	ADVERTISING	5/6/2026	A
252603947	TR ENVIRONMENTAL CONSULTING LLC	$	528.00	FEES FOR SERVICES	5/6/2026	A
252603948	TRADE PRESS INC	$	192.00	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603948	TRADE PRESS INC	$	628.00	GENERAL SUPPLIES	5/6/2026	A
252603949	ULINE INC	$	461.14	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603949	ULINE INC	$	1,798.89	REPAIR SUPPLIES	5/6/2026	A
252603950	US OMNI & TSACG COMPLIANCE SERVICES, INC	$	295.16	FEES FOR SERVICES	5/6/2026	A
252603951	VAN ARRAGON, JANEL	$	29.00	TRAVEL	5/6/2026	A
252603952	VANG, KAGAI	$	48.79	POSTAGE	5/6/2026	A
252603953	VEND-UCATION LLC	$	566.66	GENERAL SUPPLIES	5/6/2026	A
252603953	VEND-UCATION LLC	$	43,615.00	EQUIPMENT	5/6/2026	A
252603954	VESTIS SERVICES	$	-		5/6/2026	C
252603955	VESTIS SERVICES	$	74.40	CUSTODIAL SUPPLIES	5/6/2026	A
252603955	VESTIS SERVICES	$	74.40	CUSTODIAL SUPPLIES	5/6/2026	A
252603955	VESTIS SERVICES	$	81.90	CUSTODIAL SUPPLIES	5/6/2026	A
252603955	VESTIS SERVICES	$	96.12	CUSTODIAL SUPPLIES	5/6/2026	A
252603955	VESTIS SERVICES	$	152.27	CUSTODIAL SUPPLIES	5/6/2026	A
252603955	VESTIS SERVICES	$	152.27	CUSTODIAL SUPPLIES	5/6/2026	A
252603955	VESTIS SERVICES	$	162.23	CUSTODIAL SUPPLIES	5/6/2026	A
252603955	VESTIS SERVICES	$	207.95	CUSTODIAL SUPPLIES	5/6/2026	A
252603955	VESTIS SERVICES	$	324.47	CUSTODIAL SUPPLIES	5/6/2026	A
252603956	WALSH, HEIDI	$	193.26	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603957	WARD, SIAN	$	77.57	INSTRUCTIONAL SUPPLIES	5/6/2026	A
252603958	WARNERS' STELLIAN	$	809.97	EQUIPMENT	5/6/2026	A
252603959	WARREN, MICHELE	$	359.20	FEES FOR SERVICES	5/6/2026	A
252603960	WHITE BEAR GLASS INC	$	742.00	WINDOW REPAIR SUPPLIES	5/6/2026	A
252603961	WHITE BEAR LAWN & SNOW	$	1,860.00	REPAIR & MAINTENANCE	5/6/2026	A
252603961	WHITE BEAR LAWN & SNOW	$	2,150.00	REPAIR & MAINTENANCE	5/6/2026	A
252603962	WL HALL COMPANY	$	900.00	FEES FOR SERVICES	5/6/2026	A
252603963	WYLDWOLF GAMES	$	500.00	FEES FOR SERVICES	5/6/2026	A
252603963	WYLDWOLF GAMES	$	625.00	FEES FOR SERVICES	5/6/2026	A
252603963	WYLDWOLF GAMES	$	1,250.00	FEES FOR SERVICES	5/6/2026	A
252603964	ZAYO GROUP LLC	$	10,526.05	COMMUNICATION SERVICES	5/6/2026	A
252603965	ZEN EDUCATE INC.	$	297.09	SPED SUB NON LIC CONTRACTED	5/6/2026	A
252603965	ZEN EDUCATE INC.	$	726.22	SPED SUB NON LIC CONTRACTED	5/6/2026	A
252603965	ZEN EDUCATE INC.	$	858.26	SPED SUB NON LIC CONTRACTED	5/6/2026	A
252603965	ZEN EDUCATE INC.	$	1,072.83	SPED SUB NON LIC CONTRACTED	5/6/2026	A
252603965	ZEN EDUCATE INC.	$	2,010.20	SPED SUB NON LIC CONTRACTED	5/6/2026	A

252603965	ZEN EDUCATE INC.	$	2,010.20	SPED SUB NON LIC CONTRACTED	5/6/2026	A
252603966	A-1 HYDRAULIC SALES & SERVICE INC	$	14.54	REPAIR SUPPLIES	5/20/2026	A
252603967	ALL STATE COMMUNICATIONS	$	1,617.00	REPAIR & MAINTENANCE	5/20/2026	A
252603968	ALLEN, HANNAH	$	18.49	TRAVEL	5/20/2026	A
252603968	ALLEN, HANNAH	$	18.49	TRAVEL	5/20/2026	A
252603969	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603970	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603971	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603972	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603973	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603974	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603975	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603976	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603977	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603978	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603979	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603980	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603981	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603982	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603983	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603984	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603985	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603986	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603987	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603988	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603989	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603990	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603991	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603992	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603993	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603994	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603995	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603996	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603997	AMAZON CAPITAL SERVICES	$	-		5/20/2026	C
252603998	AMAZON CAPITAL SERVICES	$	(80.74)	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	(15.48)	INDIVIDUAL INSTRUCT SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	(8.59)	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	4.72	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	5.99	INDIVIDUAL INSTRUCT SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	6.90	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	6.93	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	6.99	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	8.59	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	8.99	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	9.07	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	9.53	MEDIA RESOURCES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	9.59	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	9.74	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	9.95	NON-INSTR TECH SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	9.99	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	10.18	INDIVIDUAL INSTRUCT SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	10.19	INDIVIDUAL INSTRUCT SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	11.39	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	11.39	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	11.99	NON-INSTR TECH SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	12.57	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	13.13	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	13.29	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	13.29	FOOD	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	13.80	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	13.99	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	14.49	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	14.78	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	14.84	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	14.84	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	15.96	INDIVIDUAL INSTRUCT SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	16.29	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	16.91	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	16.98	INDIVIDUAL INSTRUCT SUPPLIES	5/20/2026	A

252603998	AMAZON CAPITAL SERVICES	$	17.18	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	17.48	INDIVIDUAL INSTRUCT SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	17.48	INDIVIDUAL INSTRUCT SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	17.92	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	18.80	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	19.94	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	19.94	GRADUATION EXPENSES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	19.99	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	20.45	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	20.58	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	21.99	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	22.38	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	22.72	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	22.92	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	23.76	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	24.12	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	24.18	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	25.64	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	26.35	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	26.45	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	26.59	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	26.75	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	26.78	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	26.94	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	26.94	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	26.99	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	26.99	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	28.98	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	29.54	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	30.09	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	30.14	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	30.81	NON-INSTR TECH SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	31.43	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	31.55	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	31.55	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	31.64	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	31.96	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	31.97	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	31.98	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	32.38	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	32.42	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	32.99	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	33.45	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	33.72	MEDIA RESOURCES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	33.98	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	34.47	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	34.75	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	35.87	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	36.69	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	36.79	REPAIR SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	37.00	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	37.65	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	37.99	NON-INSTR TECH SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	39.57	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	39.66	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	39.79	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	39.98	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	39.99	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	40.68	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	40.74	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	41.73	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	41.97	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	42.48	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	42.67	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	42.92	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	44.47	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	44.82	REPAIR SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	44.88	FOOD	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	45.02	INSTRUCTIONAL SUPPLIES	5/20/2026	A

252603998	AMAZON CAPITAL SERVICES	$	46.37	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	47.97	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	48.40	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	49.74	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	50.34	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	50.93	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	50.97	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	51.69	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	51.88	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	52.16	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	52.24	INDIVIDUAL INSTRUCT SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	54.18	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	55.25	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	59.04	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	59.94	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	59.95	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	60.05	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	64.98	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	65.18	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	65.56	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	68.18	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	68.99	NON-INSTRUCTIONAL TECH DEVICES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	70.94	FOOD	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	71.50	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	73.65	MEDIA RESOURCES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	74.95	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	75.25	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	79.48	FOOD	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	81.29	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	81.57	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	82.08	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	83.14	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	84.39	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	87.95	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	88.06	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	88.60	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	90.01	MEDIA RESOURCES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	92.85	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	94.56	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	94.80	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	95.04	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	96.85	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	97.98	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	99.00	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	99.59	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	102.32	INDIVIDUAL INSTRUCT SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	102.32	INDIVIDUAL INSTRUCT SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	102.32	INDIVIDUAL INSTRUCT SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	102.69	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	109.99	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	115.48	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	117.22	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	119.27	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	121.93	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	124.87	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	129.60	REPAIR SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	137.68	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	139.90	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	144.31	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	144.69	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	155.13	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	155.58	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	159.50	INSTRUCTIONAL TECH SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	169.99	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	169.99	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	172.45	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	174.55	CUSTODIAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	181.67	FOOD	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	183.42	MEDIA RESOURCES	5/20/2026	A

252603998	AMAZON CAPITAL SERVICES	$	190.72	MEDIA RESOURCES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	191.53	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	205.44	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	207.99	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	213.49	MEDIA RESOURCES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	223.31	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	239.07	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	245.38	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	257.76	MEDIA RESOURCES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	293.17	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	313.00	COST OF MATERIALS FOR RESALE	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	349.47	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	363.08	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	379.92	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	500.12	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	620.68	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	635.02	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	645.33	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	897.00	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	936.06	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	1,013.95	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	1,273.64	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	1,419.92	GENERAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	1,565.52	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252603998	AMAZON CAPITAL SERVICES	$	1,900.30	GENERAL SUPPLIES	5/20/2026	A
252603999	ANSELL, CHRISTINE	$	121.60	TRAVEL	5/20/2026	A
252604000	BAKKE, BRENT	$	56.19	TRAVEL	5/20/2026	A
252604000	BAKKE, BRENT	$	65.00	COMMUNICATION SERVICES	5/20/2026	A
252604001	BEGE, JEFFREY	$	96.50	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604002	BERNIER, TIMMY	$	14.50	TRAVEL	5/20/2026	A
252604002	BERNIER, TIMMY	$	14.50	TRAVEL	5/20/2026	A
252604003	BERTELSEN, STACY	$	41.69	TRAVEL	5/20/2026	A
252604003	BERTELSEN, STACY	$	46.67	TRAVEL	5/20/2026	A
252604003	BERTELSEN, STACY	$	65.00	COMMUNICATION SERVICES	5/20/2026	A
252604004	ST PAUL BEVERAGE SOLUTIONS LLC	$	-		5/20/2026	C
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	19.18	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	63.94	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	79.74	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	89.09	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	236.58	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	265.78	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	296.98	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	339.75	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	340.25	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	342.30	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	379.71	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	410.08	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	415.21	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	454.74	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	474.14	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	617.18	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	761.81	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	1,092.36	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	1,183.04	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	1,249.92	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	1,443.20	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	1,469.96	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	1,603.02	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	1,745.04	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	1,858.27	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	1,903.16	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	1,980.74	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	2,577.68	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	3,265.19	MILK	5/20/2026	A
252604005	ST PAUL BEVERAGE SOLUTIONS LLC	$	4,875.29	MILK	5/20/2026	A
252604006	BLICK ART MATERIALS LLC	$	82.51	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604006	BLICK ART MATERIALS LLC	$	210.08	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604007	BREDEMUS HARDWARE COMPANY	$	7,253.25	BUILDING ACQUISITION/CONSTRUCT	5/20/2026	A
252604008	BRIGHTSTAR CARE OF ST PAUL	$	3,105.00	EDUC PURPOSES-OTHER AGENCY	5/20/2026	A

252604008	BRIGHTSTAR CARE OF ST PAUL	$	3,134.70	EDUC PURPOSES-OTHER AGENCY	5/20/2026	A
252604008	BRIGHTSTAR CARE OF ST PAUL	$	3,262.50	EDUC PURPOSES-OTHER AGENCY	5/20/2026	A
252604008	BRIGHTSTAR CARE OF ST PAUL	$	3,262.50	EDUC PURPOSES-OTHER AGENCY	5/20/2026	A
252604009	BUIE, KIMBERLY	$	71.98	GENERAL SUPPLIES	5/20/2026	A
252604010	BURKE, ERIN	$	54.22	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604011	CALAMP WIRELESS NETWORKS CORPORATION	$	2,652.00	NON INST SOFTWARE LICENSES	5/20/2026	A
252604012	CAVERZAGIE, BRIANNA	$	65.00	COMMUNICATION SERVICES	5/20/2026	A
252604012	CAVERZAGIE, BRIANNA	$	132.68	TRAVEL	5/20/2026	A
252604013	CROW, LYDIA	$	31.68	TRAVEL	5/20/2026	A
252604013	CROW, LYDIA	$	31.68	TRAVEL	5/20/2026	A
252604013	CROW, LYDIA	$	31.90	TRAVEL	5/20/2026	A
252604014	DARR, SHELLY	$	49.99	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604015	DECKER EQUIP/SCHOOL FIX	$	(45.71)	REPAIR SUPPLIES	5/20/2026	A
252604015	DECKER EQUIP/SCHOOL FIX	$	124.85	GENERAL SUPPLIES	5/20/2026	A
252604016	DERVIE, JOSEPH	$	65.00	GROUNDS SUPPLIES	5/20/2026	A
252604017	DESJARDINS, RUTH	$	29.00	TRAVEL	5/20/2026	A
252604018	DEXTER, LISA	$	195.00	COMMUNICATION SERVICES	5/20/2026	A
252604019	DOMSCHOT, KATHLEEN	$	195.00	COMMUNICATION SERVICES	5/20/2026	A
252604020	DOUGLAS, SANDRA	$	450.00	FEES FOR SERVICES	5/20/2026	A
252604021	DURAND, JENNIFER	$	126.87	TRAVEL	5/20/2026	A
252604022	EBERT INC	$	68,670.07	BUILDING ACQUISITION/CONSTRUCT	5/20/2026	A
252604023	ECKERT, ALISON	$	54.15	TRAVEL	5/20/2026	A
252604024	ECM PUBLISHERS INC	$	1,912.00	ADVERTISING	5/20/2026	A
252604025	EDUCATORS THRIVING LLC	$	15,500.00	FEES FOR SERVICES	5/20/2026	A
252604026	ENGSTRAN, PAUL	$	65.00	COMMUNICATION SERVICES	5/20/2026	A
252604027	ESS, ROSALBA	$	603.00	PAY DED & EMP CONTRB	5/20/2026	A
252604028	FABECK, DISA	$	108.75	TRAVEL	5/20/2026	A
252604029	FERNANDEZ, KEVIN	$	210.25	TRAVEL	5/20/2026	A
252604030	FIDELITY SECURITY LIFE INSURANCE CO	$	6,174.85	PAY DED & EMP CONTRB	5/20/2026	A
252604031	FITZPATRICK, RYAN	$	469.99	GENERAL SUPPLIES	5/20/2026	A
252604032	FLOORS BY BECKERS LLC	$	24,480.55	BUILDING ACQUISITION/CONSTRUCT	5/20/2026	A
252604033	FUHRMAN, SARAH	$	100.00	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604034	FUN ENGINEERZ LLC	$	630.00	FEES FOR SERVICES	5/20/2026	A
252604035	GARCIA, RACHEL	$	25.12	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604035	GARCIA, RACHEL	$	261.60	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604036	GEDNALSKE, KIRK	$	48.82	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604037	GENERAL PARTS LLC	$	436.65	INDIVIDUAL INSTRUCT SUPPLIES	5/20/2026	A
252604038	GILE, KRISTI	$	28.70	TRAVEL	5/20/2026	A
252604039	GO SOLAR EDUCATION	$	1,000.00	FEES FOR SERVICES	5/20/2026	A
252604039	GO SOLAR EDUCATION	$	1,000.00	FEES FOR SERVICES	5/20/2026	A
252604040	GOLD MEDAL MINNEAPOLIS ML55	$	1,002.15	COST OF MATERIALS FOR RESALE	5/20/2026	A
252604041	GRAINGER	$	63.64	CUSTODIAL SUPPLIES	5/20/2026	A
252604041	GRAINGER	$	348.81	CUSTODIAL SUPPLIES	5/20/2026	A
252604041	GRAINGER	$	613.41	REPAIR SUPPLIES	5/20/2026	A
252604041	GRAINGER	$	921.13	REPAIR SUPPLIES	5/20/2026	A
252604042	GREENE, JENNIFER	$	75.40	TRAVEL	5/20/2026	A
252604043	HANSON SPORTS, LLC	$	1,768.00	FEES FOR SERVICES	5/20/2026	A
252604044	HAY CREEK ENTERTAINMENT	$	12,000.00	SHORT-TERM RENTALS & LEASES	5/20/2026	A
252604045	HAYNES, MARISSA	$	127.70	GENERAL SUPPLIES	5/20/2026	A
252604046	HENNES, JOSHUA	$	491.97	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604047	HISDAHL INC	$	140.00	GENERAL SUPPLIES	5/20/2026	A
252604048	HUBBARD, MICHELLE	$	17.40	TRAVEL	5/20/2026	A
252604048	HUBBARD, MICHELLE	$	24.65	TRAVEL	5/20/2026	A
252604048	HUBBARD, MICHELLE	$	250.49	TRAVEL	5/20/2026	A
252604049	IDEAL ENERGIES SOLAR LEASING 2025 LLC	$	644.40	ELECTRICITY	5/20/2026	A
252604050	IDEAL ENERGIES SOLAR LEASING 2021 LLC	$	369.77	ELECTRICITY	5/20/2026	A
252604050	IDEAL ENERGIES SOLAR LEASING 2021 LLC	$	480.01	ELECTRICITY	5/20/2026	A
252604050	IDEAL ENERGIES SOLAR LEASING 2021 LLC	$	1,456.72	ELECTRICITY	5/20/2026	A
252604050	IDEAL ENERGIES SOLAR LEASING 2021 LLC	$	1,589.19	ELECTRICITY	5/20/2026	A
252604050	IDEAL ENERGIES SOLAR LEASING 2021 LLC	$	4,039.72	ELECTRICITY	5/20/2026	A
252604051	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	-		5/20/2026	C
252604052	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	-		5/20/2026	C
252604053	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	-		5/20/2026	C
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	9.44	GENERAL SUPPLIES	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	24.32	GENERAL SUPPLIES	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	36.59	GENERAL SUPPLIES	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	40.00	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	40.20	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	40.22	FOOD	5/20/2026	A

252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 40.22	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 40.22	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 40.22	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 40.22	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 52.04	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 52.05	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 52.05	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 67.47	GENERAL SUPPLIES	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 94.02	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 104.09	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 104.09	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 104.09	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 133.20	GENERAL SUPPLIES	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 133.20	GENERAL SUPPLIES	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 307.77	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 309.08	GENERAL SUPPLIES	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 332.24	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 358.33	GENERAL SUPPLIES	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 362.79	GENERAL SUPPLIES	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 366.64	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 434.09	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 449.91	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 457.36	GENERAL SUPPLIES	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 488.38	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 552.42	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 560.78	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 934.36	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 1,091.97	GENERAL SUPPLIES	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 1,150.94	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 1,220.07	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 1,586.28	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 1,596.82	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 1,697.29	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 1,811.42	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 2,088.74	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 2,543.97	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 2,608.02	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 2,714.98	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 2,724.44	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 2,922.81	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 3,073.85	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 3,214.23	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 4,047.78	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 4,583.06	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 4,805.34	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 5,037.39	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 5,409.09	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 5,425.88	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 6,577.86	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 7,413.83	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 8,188.19	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 8,759.74	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 9,248.20	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 9,674.13	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 9,861.10	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 10,334.06	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 11,070.32	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 19,161.31	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 22,642.76	FOOD	5/20/2026	A
252604054	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$ 36,444.67	FOOD	5/20/2026	A
252604055	IMPERIAL BAG & PAPER CO. LLC	$ -		5/20/2026	C
252604056	IMPERIAL BAG & PAPER CO. LLC	$ 41.32	CUSTODIAL SUPPLIES	5/20/2026	A
252604056	IMPERIAL BAG & PAPER CO. LLC	$ 111.75	CUSTODIAL SUPPLIES	5/20/2026	A
252604056	IMPERIAL BAG & PAPER CO. LLC	$ 431.37	CUSTODIAL SUPPLIES	5/20/2026	A
252604056	IMPERIAL BAG & PAPER CO. LLC	$ 753.26	CUSTODIAL SUPPLIES	5/20/2026	A
252604056	IMPERIAL BAG & PAPER CO. LLC	$ 1,002.92	CUSTODIAL SUPPLIES	5/20/2026	A
252604056	IMPERIAL BAG & PAPER CO. LLC	$ 1,385.48	CUSTODIAL SUPPLIES	5/20/2026	A
252604056	IMPERIAL BAG & PAPER CO. LLC	$ 1,964.38	CUSTODIAL SUPPLIES	5/20/2026	A
252604056	IMPERIAL BAG & PAPER CO. LLC	$ 2,926.60	CUSTODIAL SUPPLIES	5/20/2026	A

252604056	IMPERIAL BAG & PAPER CO. LLC	$	3,180.13	CUSTODIAL SUPPLIES	5/20/2026	A
252604057	INNOVATIVE OFFICE SOLUTIONS	$	3,740.95	EQUIPMENT	5/20/2026	A
252604058	INSTANT RETAIL SYSTEMS	$	43.61	NON INST SOFTWARE LICENSES	5/20/2026	A
252604059	INTEGRATED STUDENT TRANSPORTATION	$	20,139.00	TRANS CONT-PRIV CARR	5/20/2026	A
252604059	INTEGRATED STUDENT TRANSPORTATION	$	28,500.00	TRANS CONT-PRIV CARR	5/20/2026	A
252604060	INTERMIX BEVERAGE	$	25.62	GENERAL SUPPLIES	5/20/2026	A
252604060	INTERMIX BEVERAGE	$	422.91	FOOD	5/20/2026	A
252604061	JONES, TAYLER	$	50.03	TRAVEL	5/20/2026	A
252604062	JW PEPPER & SON INC	$	6.90	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604062	JW PEPPER & SON INC	$	45.00	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604062	JW PEPPER & SON INC	$	93.99	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604062	JW PEPPER & SON INC	$	156.00	GENERAL SUPPLIES	5/20/2026	A
252604062	JW PEPPER & SON INC	$	1,165.95	GENERAL SUPPLIES	5/20/2026	A
252604063	KATH FUEL OIL SERVICE CO	$	26,656.20	GAS AND OIL	5/20/2026	A
252604064	KELLY SERVICES INC	$	37,445.62	GEN ED SUB TEACHER CONTRACTED	5/20/2026	A
252604064	KELLY SERVICES INC	$	41,479.54	GEN ED SUB TEACHER CONTRACTED	5/20/2026	A
252604065	KEYSTONE INTERPRETING SOLUTIONS	$	156.20	EDUC PURPOSES-OTHER AGENCY	5/20/2026	A
252604065	KEYSTONE INTERPRETING SOLUTIONS	$	469.00	INTERPRETER - FOR LANG <=50K	5/20/2026	A
252604065	KEYSTONE INTERPRETING SOLUTIONS	$	3,355.20	INTERPRETER - FOR LANG <=50K	5/20/2026	A
252604066	KIM TONG TRANSLATION SERV INC	$	68.75	EDUC PURPOSES-OTHER AGENCY	5/20/2026	A
252604067	KRAFT MECHANICAL LLC	$	-		5/20/2026	C
252604068	KRAFT MECHANICAL LLC	$	-		5/20/2026	C
252604069	KRAFT MECHANICAL LLC	$	413.00	REPAIR & MAINTENANCE	5/20/2026	A
252604069	KRAFT MECHANICAL LLC	$	582.00	REPAIR & MAINTENANCE	5/20/2026	A
252604069	KRAFT MECHANICAL LLC	$	716.75	REPAIR & MAINTENANCE	5/20/2026	A
252604069	KRAFT MECHANICAL LLC	$	931.15	REPAIR & MAINTENANCE	5/20/2026	A
252604069	KRAFT MECHANICAL LLC	$	1,042.99	REPAIR & MAINTENANCE	5/20/2026	A
252604069	KRAFT MECHANICAL LLC	$	1,435.50	REPAIR & MAINTENANCE	5/20/2026	A
252604069	KRAFT MECHANICAL LLC	$	1,938.89	REPAIR & MAINTENANCE	5/20/2026	A
252604069	KRAFT MECHANICAL LLC	$	2,618.46	REPAIR & MAINTENANCE	5/20/2026	A
252604069	KRAFT MECHANICAL LLC	$	2,695.89	REPAIR & MAINTENANCE	5/20/2026	A
252604069	KRAFT MECHANICAL LLC	$	3,604.75	REPAIR & MAINTENANCE	5/20/2026	A
252604070	KULLY SUPPLY COMPANY	$	115.90	REPAIR SUPPLIES	5/20/2026	A
252604071	LAMWERS, DAVID	$	9.50	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604072	LANDA, ALICIA	$	61.40	TRAVEL	5/20/2026	A
252604072	LANDA, ALICIA	$	65.00	COMMUNICATION SERVICES	5/20/2026	A
252604073	LANIGAN, CHERYL	$	301.50	PAY DED & EMP CONTRB	5/20/2026	A
252604074	LARSON, TIMOTHY	$	45.27	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604075	LAUREANO, CARLOS	$	59.43	TRAVEL	5/20/2026	A
252604075	LAUREANO, CARLOS	$	65.00	COMMUNICATION SERVICES	5/20/2026	A
252604076	LEHENBAUER, MICHAEL	$	3.08	TRAVEL	5/20/2026	A
252604076	LEHENBAUER, MICHAEL	$	3.08	TRAVEL	5/20/2026	A
252604076	LEHENBAUER, MICHAEL	$	5.80	TRAVEL	5/20/2026	A
252604077	LEHN, BRIDGET	$	21.28	FOOD	5/20/2026	A
252604077	LEHN, BRIDGET	$	65.00	COMMUNICATION SERVICES	5/20/2026	A
252604077	LEHN, BRIDGET	$	127.60	TRAVEL	5/20/2026	A
252604078	LINDE GAS & EQUIPMENT INC	$	103.71	SHORT-TERM RENTALS & LEASES	5/20/2026	A
252604079	LIVERS, APRIL	$	61.60	TRAVEL	5/20/2026	A
252604079	LIVERS, APRIL	$	271.15	TRAVEL	5/20/2026	A
252604080	LOHSE, ALLYSON	$	125.22	TRAVEL	5/20/2026	A
252604080	LOHSE, ALLYSON	$	787.31	TRAVEL	5/20/2026	A
252604080	LOHSE, ALLYSON	$	1,112.09	TRAVEL	5/20/2026	A
252604081	LUKA, JENNIFER	$	295.98	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604082	MACKIN EDUCATIONAL RESOURCES	$	167.29	MEDIA RESOURCES	5/20/2026	A
252604082	MACKIN EDUCATIONAL RESOURCES	$	208.09	MEDIA RESOURCES	5/20/2026	A
252604082	MACKIN EDUCATIONAL RESOURCES	$	627.64	MEDIA RESOURCES	5/20/2026	A
252604082	MACKIN EDUCATIONAL RESOURCES	$	643.40	MEDIA RESOURCES	5/20/2026	A
252604083	MADER, SETH	$	65.00	COMMUNICATION SERVICES	5/20/2026	A
252604083	MADER, SETH	$	210.25	TRAVEL	5/20/2026	A
252604084	MARKUSON, RACHAEL	$	26.80	TRAVEL	5/20/2026	A
252604084	MARKUSON, RACHAEL	$	135.14	TRAVEL	5/20/2026	A
252604085	MAURER, TIMOTHY	$	68.46	TRAVEL	5/20/2026	A
252604085	MAURER, TIMOTHY	$	130.00	COMMUNICATION SERVICES	5/20/2026	A
252604085	MAURER, TIMOTHY	$	185.16	TRAVEL	5/20/2026	A
252604086	MCCORMICK, TYLER	$	97.89	TRAVEL	5/20/2026	A
252604087	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	$	366.60	REPAIR & MAINTENANCE	5/20/2026	A
252604087	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	$	2,208.90	REPAIR & MAINTENANCE	5/20/2026	A
252604087	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	$	2,650.28	REPAIR & MAINTENANCE	5/20/2026	A
252604088	MEALS ON WHEELS	$	5,723.28	FOOD	5/20/2026	A

252604089	MICHEL, ROCHELLE	$	2,665.00	FED CONTRACTS <=50K	5/20/2026	A
252604089	MICHEL, ROCHELLE	$	4,223.89	FED CONTRACTS <=50K	5/20/2026	A
252604090	MOREAU, CALLI	$	27.63	GENERAL SUPPLIES	5/20/2026	A
252604091	MRI SOFTWARE LLC	$	100.00	FEES FOR SERVICES	5/20/2026	A
252604091	MRI SOFTWARE LLC	$	288.00	FEES FOR SERVICES	5/20/2026	A
252604091	MRI SOFTWARE LLC	$	1,611.00	FEES FOR SERVICES	5/20/2026	A
252604092	MULCAHY NICKOLAUS LLC	$	12,628.78	BUILDING ACQUISITION/CONSTRUCT	5/20/2026	A
252604093	MYERS, ANN	$	145.57	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604094	NAC MECHANICAL & ELECTRICAL SERV	$	6,553.09	REPAIR & MAINTENANCE	5/20/2026	A
252604095	BUSINESS PLANNING CONCEPTS INC	$	80.00	PAY DED & EMP CONTRB	5/20/2026	A
252604096	NEWTRAX INC	$	1,698.75	INTERDEPARTMENT TRANSPORTATION	5/20/2026	A
252604096	NEWTRAX INC	$	5,384.76	INTERDEPARTMENT TRANSPORTATION	5/20/2026	A
252604096	NEWTRAX INC	$	12,360.00	TRANS CONT-PRIV CARR	5/20/2026	A
252604097	NGUYEN, HUY	$	60.90	GENERAL SUPPLIES	5/20/2026	A
252604098	NORTH CENTRAL INTERNATIONAL, LLC	$	-		5/20/2026	C
252604099	NORTH CENTRAL INTERNATIONAL, LLC	$	(25.12)	REPAIR SUPPLIES	5/20/2026	A
252604099	NORTH CENTRAL INTERNATIONAL, LLC	$	21.38	REPAIR SUPPLIES	5/20/2026	A
252604099	NORTH CENTRAL INTERNATIONAL, LLC	$	25.12	REPAIR SUPPLIES	5/20/2026	A
252604099	NORTH CENTRAL INTERNATIONAL, LLC	$	37.68	REPAIR SUPPLIES	5/20/2026	A
252604099	NORTH CENTRAL INTERNATIONAL, LLC	$	55.60	REPAIR SUPPLIES	5/20/2026	A
252604099	NORTH CENTRAL INTERNATIONAL, LLC	$	107.34	REPAIR SUPPLIES	5/20/2026	A
252604099	NORTH CENTRAL INTERNATIONAL, LLC	$	141.35	REPAIR SUPPLIES	5/20/2026	A
252604099	NORTH CENTRAL INTERNATIONAL, LLC	$	168.40	REPAIR SUPPLIES	5/20/2026	A
252604099	NORTH CENTRAL INTERNATIONAL, LLC	$	217.68	REPAIR SUPPLIES	5/20/2026	A
252604100	NORTH ROOTS LAWN AND LANDSCAPE	$	3,650.00	REPAIR & MAINTENANCE	5/20/2026	A
252604101	NORTH STAR PIZZA SLICE LLC	$	84.99	FOOD	5/20/2026	A
252604101	NORTH STAR PIZZA SLICE LLC	$	132.00	COST OF MATERIALS FOR RESALE	5/20/2026	A
252604101	NORTH STAR PIZZA SLICE LLC	$	198.00	COST OF MATERIALS FOR RESALE	5/20/2026	A
252604101	NORTH STAR PIZZA SLICE LLC	$	468.00	COST OF MATERIALS FOR RESALE	5/20/2026	A
252604102	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	32.76	TRAVEL	5/20/2026	A
252604102	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	73.71	TUITION-MN DISTRICTS	5/20/2026	A
252604102	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	290.00	SE BENEFITS PURCHASED	5/20/2026	A
252604102	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	660.00	SE SALARY PURCHASED	5/20/2026	A
252604103	NYSTROM PUBLISHING CO INC	$	92.73	POSTAGE	5/20/2026	A
252604103	NYSTROM PUBLISHING CO INC	$	309.38	FEES FOR SERVICES	5/20/2026	A
252604104	O'NEILL ELECTRIC INC	$	37,275.03	BUILDING ACQUISITION/CONSTRUCT	5/20/2026	A
252604105	O'REILLY AUTO ENTERPRISES LLC	$	-		5/20/2026	C
252604106	O'REILLY AUTO ENTERPRISES LLC	$	(45.00)	GENERAL SUPPLIES	5/20/2026	A
252604106	O'REILLY AUTO ENTERPRISES LLC	$	5.77	GENERAL SUPPLIES	5/20/2026	A
252604106	O'REILLY AUTO ENTERPRISES LLC	$	18.78	GENERAL SUPPLIES	5/20/2026	A
252604106	O'REILLY AUTO ENTERPRISES LLC	$	22.42	GROUNDS SUPPLIES	5/20/2026	A
252604106	O'REILLY AUTO ENTERPRISES LLC	$	25.22	GENERAL SUPPLIES	5/20/2026	A
252604106	O'REILLY AUTO ENTERPRISES LLC	$	59.88	GENERAL SUPPLIES	5/20/2026	A
252604106	O'REILLY AUTO ENTERPRISES LLC	$	101.27	GROUNDS SUPPLIES	5/20/2026	A
252604106	O'REILLY AUTO ENTERPRISES LLC	$	124.06	GENERAL SUPPLIES	5/20/2026	A
252604106	O'REILLY AUTO ENTERPRISES LLC	$	188.99	GROUNDS SUPPLIES	5/20/2026	A
252604107	ODAA TRANSPORTATION SERVICES	$	6,525.00	TRANS CONT-PRIV CARR	5/20/2026	A
252604107	ODAA TRANSPORTATION SERVICES	$	37,334.00	TRANS CONT-PRIV CARR	5/20/2026	A
252604108	ON SITE SANITATION INC	$	49.14	FEES FOR SERVICES	5/20/2026	A
252604109	ORIMOGUNJE, BUNMILOFE	$	80.96	GENERAL SUPPLIES	5/20/2026	A
252604110	OUREN, LISA	$	195.00	COMMUNICATION SERVICES	5/20/2026	A
252604111	OXYGEN SERVICE COMPANY INC	$	44.31	GENERAL SUPPLIES	5/20/2026	A
252604111	OXYGEN SERVICE COMPANY INC	$	132.93	INDIVIDUAL INSTRUCT SUPPLIES	5/20/2026	A
252604112	PAN-O-GOLD BAKING CO	$	90.86	FOOD	5/20/2026	A
252604112	PAN-O-GOLD BAKING CO	$	181.72	FOOD	5/20/2026	A
252604112	PAN-O-GOLD BAKING CO	$	308.08	FOOD	5/20/2026	A
252604112	PAN-O-GOLD BAKING CO	$	334.58	FOOD	5/20/2026	A
252604112	PAN-O-GOLD BAKING CO	$	338.62	FOOD	5/20/2026	A
252604112	PAN-O-GOLD BAKING CO	$	393.66	FOOD	5/20/2026	A
252604112	PAN-O-GOLD BAKING CO	$	401.36	FOOD	5/20/2026	A
252604112	PAN-O-GOLD BAKING CO	$	462.70	FOOD	5/20/2026	A
252604112	PAN-O-GOLD BAKING CO	$	474.06	FOOD	5/20/2026	A
252604112	PAN-O-GOLD BAKING CO	$	726.11	FOOD	5/20/2026	A
252604112	PAN-O-GOLD BAKING CO	$	1,351.04	FOOD	5/20/2026	A
252604112	PAN-O-GOLD BAKING CO	$	2,200.86	FOOD	5/20/2026	A
252604113	PARR, ERIN	$	1,036.80	FEES FOR SERVICES	5/20/2026	A
252604114	PATIENT TOOLS INC	$	235.00	FEES FOR SERVICES	5/20/2026	A
252604115	DESERT SHORE CAPITAL PARTNERS	$	15,307.97	ADMINISTRATION FEES	5/20/2026	A
252604116	PERRON, MARGARET	$	9.11	GENERAL SUPPLIES	5/20/2026	A

252604116	PERRON, MARGARET	$	172.39	GENERAL SUPPLIES	5/20/2026	A
252604117	PETERSON, JULIE	$	203.03	TRAVEL	5/20/2026	A
252604118	PHILLIPS, DARLA	$	195.00	COMMUNICATION SERVICES	5/20/2026	A
252604119	POPE, KYLE	$	14.50	TRAVEL	5/20/2026	A
252604119	POPE, KYLE	$	14.50	TRAVEL	5/20/2026	A
252604120	R & R SPECIALTIES INC	$	105.60	GENERAL SUPPLIES	5/20/2026	A
252604121	RANCOUR, RACHEL	$	20.00	DUES AND MEMBERSHIPS	5/20/2026	A
252604121	RANCOUR, RACHEL	$	65.00	COMMUNICATION SERVICES	5/20/2026	A
252604121	RANCOUR, RACHEL	$	74.31	TRAVEL	5/20/2026	A
252604122	REED, TAMMY	$	13.59	TRAVEL	5/20/2026	A
252604122	REED, TAMMY	$	13.60	TRAVEL	5/20/2026	A
252604122	REED, TAMMY	$	18.12	TRAVEL	5/20/2026	A
252604122	REED, TAMMY	$	18.13	TRAVEL	5/20/2026	A
252604123	REMITZ, KYLE	$	65.00	COMMUNICATION SERVICES	5/20/2026	A
252604124	REVOLUTION SPORTING GOODS	$	720.00	GENERAL SUPPLIES	5/20/2026	A
252604125	SAFETYFIRST PLAYGROUND MAINTENANCE	$	49.95	REPAIR SUPPLIES	5/20/2026	A
252604126	SAHR SPORTS	$	525.00	FEES FOR SERVICES	5/20/2026	A
252604126	SAHR SPORTS	$	1,000.00	FEES FOR SERVICES	5/20/2026	A
252604126	SAHR SPORTS	$	1,000.00	FEES FOR SERVICES	5/20/2026	A
252604126	SAHR SPORTS	$	2,125.00	FEES FOR SERVICES	5/20/2026	A
252604126	SAHR SPORTS	$	2,900.00	FEES FOR SERVICES	5/20/2026	A
252604127	SCHMID, NICOLE	$	65.00	COMMUNICATION SERVICES	5/20/2026	A
252604127	SCHMID, NICOLE	$	117.09	TRAVEL	5/20/2026	A
252604128	SCHMITT MUSIC COMPANY	$	-		5/20/2026	C
252604129	SCHMITT MUSIC COMPANY	$	44.00	REPAIR & MAINTENANCE	5/20/2026	A
252604129	SCHMITT MUSIC COMPANY	$	62.00	REPAIR & MAINTENANCE	5/20/2026	A
252604129	SCHMITT MUSIC COMPANY	$	100.00	REPAIR & MAINTENANCE	5/20/2026	A
252604129	SCHMITT MUSIC COMPANY	$	131.00	REPAIR & MAINTENANCE	5/20/2026	A
252604129	SCHMITT MUSIC COMPANY	$	137.00	REPAIR & MAINTENANCE	5/20/2026	A
252604129	SCHMITT MUSIC COMPANY	$	193.00	REPAIR & MAINTENANCE	5/20/2026	A
252604129	SCHMITT MUSIC COMPANY	$	291.00	REPAIR & MAINTENANCE	5/20/2026	A
252604129	SCHMITT MUSIC COMPANY	$	301.20	REPAIR & MAINTENANCE	5/20/2026	A
252604129	SCHMITT MUSIC COMPANY	$	356.34	REPAIR & MAINTENANCE	5/20/2026	A
252604129	SCHMITT MUSIC COMPANY	$	389.00	REPAIR & MAINTENANCE	5/20/2026	A
252604130	SCHWARTZ, CASSANDRA	$	82.58	GENERAL SUPPLIES	5/20/2026	A
252604131	SOLIANT HEALTH, LLC	$	804.38	LICENSED NURSING SERVICES >50K	5/20/2026	A
252604131	SOLIANT HEALTH, LLC	$	1,876.87	EDUC PURPOSES-OTHER AGENCY	5/20/2026	A
252604132	SOUTHPAW ENTERPRISES	$	1,435.26	GENERAL SUPPLIES	5/20/2026	A
252604133	SQUIRES, WALDSPURGER & MACE, PA	$	377.00	FEES FOR SERVICES	5/20/2026	A
252604133	SQUIRES, WALDSPURGER & MACE, PA	$	2,755.00	FEES FOR SERVICES	5/20/2026	A
252604134	STAPLES INC	$	-		5/20/2026	C
252604135	STAPLES INC	$	-		5/20/2026	C
252604136	STAPLES INC	$	12.05	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604136	STAPLES INC	$	14.90	GENERAL SUPPLIES	5/20/2026	A
252604136	STAPLES INC	$	21.49	GENERAL SUPPLIES	5/20/2026	A
252604136	STAPLES INC	$	26.79	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604136	STAPLES INC	$	29.96	GENERAL SUPPLIES	5/20/2026	A
252604136	STAPLES INC	$	33.64	GENERAL SUPPLIES	5/20/2026	A
252604136	STAPLES INC	$	39.84	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604136	STAPLES INC	$	57.42	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604136	STAPLES INC	$	59.98	GENERAL SUPPLIES	5/20/2026	A
252604136	STAPLES INC	$	65.15	GENERAL SUPPLIES	5/20/2026	A
252604136	STAPLES INC	$	86.27	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604136	STAPLES INC	$	96.38	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604136	STAPLES INC	$	193.42	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604136	STAPLES INC	$	222.80	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604136	STAPLES INC	$	246.95	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604136	STAPLES INC	$	343.56	GENERAL SUPPLIES	5/20/2026	A
252604137	STATE SUPPLY CO	$	61.74	REPAIR SUPPLIES	5/20/2026	A
252604138	STREAMLINE DESIGN INC	$	675.00	GENERAL SUPPLIES	5/20/2026	A
252604139	SUMMIT ORTHOPEDICS	$	2,685.00	FEES FOR SERVICES	5/20/2026	A
252604140	THOMAS, DAVID	$	195.00	COMMUNICATION SERVICES	5/20/2026	A
252604141	TORONTO, ERIKA	$	65.98	TRAVEL	5/20/2026	A
252604142	TRADE PRESS INC	$	317.00	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604142	TRADE PRESS INC	$	435.00	ADVERTISING	5/20/2026	A
252604142	TRADE PRESS INC	$	498.00	GENERAL SUPPLIES	5/20/2026	A
252604143	TRIO SUPPLY COMPANY	$	-		5/20/2026	C
252604144	TRIO SUPPLY COMPANY	$	11.06	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$	33.18	GENERAL SUPPLIES	5/20/2026	A

252604144	TRIO SUPPLY COMPANY	$ 33.41	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 75.78	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 101.04	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 103.43	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 114.68	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 155.81	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 208.99	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 212.83	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 227.34	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 247.80	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 278.54	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 294.57	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 337.45	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 363.12	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 377.02	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 424.41	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 433.46	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 486.45	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 584.99	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 736.12	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 795.39	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 929.56	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 996.19	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 1,069.80	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 1,354.55	GENERAL SUPPLIES	5/20/2026	A
252604144	TRIO SUPPLY COMPANY	$ 1,712.72	GENERAL SUPPLIES	5/20/2026	A
252604145	TWIN CITY TRANSPORTATION INC	$ 3,100.00	FEES FOR SERVICES	5/20/2026	A
252604145	TWIN CITY TRANSPORTATION INC	$ 3,100.00	FEES FOR SERVICES	5/20/2026	A
252604145	TWIN CITY TRANSPORTATION INC	$ 16,119.20	TRANS CONT-PRIV CARR	5/20/2026	A
252604145	TWIN CITY TRANSPORTATION INC	$ 40,012.26	TRANS CONT-PRIV CARR	5/20/2026	A
252604146	ULINE INC	$ 583.69	GROUNDS SUPPLIES	5/20/2026	A
252604146	ULINE INC	$ 777.25	CUSTODIAL SUPPLIES	5/20/2026	A
252604147	ULVIN, JOHN	$ 31.22	TRAVEL	5/20/2026	A
252604147	ULVIN, JOHN	$ 65.00	COMMUNICATION SERVICES	5/20/2026	A
252604147	ULVIN, JOHN	$ 93.62	TRAVEL	5/20/2026	A
252604147	ULVIN, JOHN	$ 93.62	TRAVEL	5/20/2026	A
252604147	ULVIN, JOHN	$ 93.62	TRAVEL	5/20/2026	A
252604148	VALENTINI, MOLLY	$ 48.58	TRAVEL	5/20/2026	A
252604149	VANG, PANG	$ 109.15	GENERAL SUPPLIES	5/20/2026	A
252604150	VERIZON WIRELESS	$ 49.54	COMMUNICATION SERVICES	5/20/2026	A
252604150	VERIZON WIRELESS	$ 99.08	COMMUNICATION SERVICES	5/20/2026	A
252604150	VERIZON WIRELESS	$ 545.06	COMMUNICATION SERVICES	5/20/2026	A
252604151	VESTIS SERVICES	$ 207.67	CUSTODIAL SUPPLIES	5/20/2026	A
252604151	VESTIS SERVICES	$ 207.95	CUSTODIAL SUPPLIES	5/20/2026	A
252604152	VIRNIG, SOFIA	$ 145.91	INSTRUCTIONAL SUPPLIES	5/20/2026	A
252604153	WARNERS' STELLIAN	$ 1,074.98	EQUIPMENT	5/20/2026	A
252604154	WILLITS, ROBERT	$ 33.49	TRAVEL	5/20/2026	A
252604154	WILLITS, ROBERT	$ 65.00	COMMUNICATION SERVICES	5/20/2026	A
252604154	WILLITS, ROBERT	$ 65.00	COMMUNICATION SERVICES	5/20/2026	A
252604154	WILLITS, ROBERT	$ 150.73	TRAVEL	5/20/2026	A
252604154	WILLITS, ROBERT	$ 150.73	TRAVEL	5/20/2026	A
252604155	MANSON WESTERN LLC	$ 125.00	INDIVIDUAL INSTRUCT SUPPLIES	5/20/2026	A
252604156	ZEN EDUCATE INC.	$ 693.21	SPED SUB NON LIC CONTRACTED	5/20/2026	A
252604156	ZEN EDUCATE INC.	$ 693.21	SPED SUB NON LIC CONTRACTED	5/20/2026	A
252604156	ZEN EDUCATE INC.	$ 1,072.83	SPED SUB NON LIC CONTRACTED	5/20/2026	A
252604156	ZEN EDUCATE INC.	$ 1,072.83	SPED SUB NON LIC CONTRACTED	5/20/2026	A
252604156	ZEN EDUCATE INC.	$ 2,010.20	SPED SUB NON LIC CONTRACTED	5/20/2026	A
252604157	ANCHOR SOLAR INVESTMENTS LLC	$ -		5/26/2026	C
252604158	ANCHOR SOLAR INVESTMENTS LLC	$ 379.24	ELECTRICITY	5/26/2026	A
252604158	ANCHOR SOLAR INVESTMENTS LLC	$ 424.31	ELECTRICITY	5/26/2026	A
252604158	ANCHOR SOLAR INVESTMENTS LLC	$ 430.51	ELECTRICITY	5/26/2026	A
252604158	ANCHOR SOLAR INVESTMENTS LLC	$ 436.70	ELECTRICITY	5/26/2026	A
252604158	ANCHOR SOLAR INVESTMENTS LLC	$ 436.70	ELECTRICITY	5/26/2026	A
252604158	ANCHOR SOLAR INVESTMENTS LLC	$ 436.70	ELECTRICITY	5/26/2026	A
252604158	ANCHOR SOLAR INVESTMENTS LLC	$ 3,241.83	ELECTRICITY	5/26/2026	A
252604159	MCPHILLIPS BROS ROOFING CO	$ 114,558.88	REPAIR & MAINTENANCE	5/26/2026	A
252604159	MCPHILLIPS BROS ROOFING CO	$ 562,550.10	REPAIR & MAINTENANCE	5/26/2026	A
252604159	MCPHILLIPS BROS ROOFING CO	$ 820,975.47	REPAIR & MAINTENANCE	5/26/2026	A
		$ 9,753,275.53			

Consent Agenda Item A-6c
June 8, 2026
School Board Meeting

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:

Consent Agenda Item A-6c
June 8, 2026
School Board Meeting

AGENDA ITEM: **Acceptance of Gifts**

MEETING DATE: **June 8, 2026**

SUGGESTED DISPOSITION: **Action Item**

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

Donation	Donor	Recipient
chips and salsa for 50 people	Fiesta Mexican	Early Childhood Program
taco fixings	Red Luna Taco Factory	Early Childhood Program
large pan of chips and cheese	The Taco Shop	Early Childhood Program
$2,287.51	Birch Lake PTA	Birch Lake Elementary
$11.00	Box Tops for Education	Lakeaires Elementary
two boxes of doughnuts	Huntington Bank	Lakeaires Elementary
$1,659.62	Lakeaires PTO	Lakeaires Elementary
$660.58	Matoska PTO	Matoska Int'l Elementary
Red Luna taco fixings	Oneka PTA	Oneka Elementary
$20.00	Andrea Schmidt	Central Middle School
$10.00	Davie Vang & Mee Xiong	Central Middle School Grateful Bears - DCD Bus
$15.00	Grace Johnson	Central Middle School
$50.00	Heather Comstock	Central Middle School
$20.00	Heidi Walsh	Central Middle School
$20.00	Jaclyn Hanson	Central Middle School
$25.00	James Knabb	Central Middle School
$20.00	Jami Dustin	Central Middle School
$25.00	Jessica LeBoeuf	Central Middle School
$10.00	John & Christa Rhodes	Central Middle School Grateful Bears - DCD Bus

$20.00	Laura Carroll	Central Middle School
$100.00	Leah Schmilling	Central Middle School
$15.00	Sara Ecklin	Central Middle School
$20.00	Shannon Nicolas	Central Middle School
$40.00	John Velin	White Bear Lake Area High School
$561.33	Light In The Well	White Bear Lake Area High School Bear Buddies
$10.00	Michael and Jill Servatka	White Bear Lake Area High School
$10,000.00	Minnesota Vikings Football, LLC	White Bear Lake Area High School Girls Flag Football
$500.00	Vadnais Heights Area Community Foundation	White Bear Lake Area High School Robotics Team
$20.00	anonymous	Senior Center
$250.00	Mary Jo & David Anderson	Senior Center Meals on Wheels
$3,000.00	White Bear Lake Lions Club	Senior Center LionsHelp, Elder Resources Staff, and Meals on Wheels
$50.00	White Bear Lake Triad	Senior Center
$22.00	MightyCause	White Bear Lake Area Schools
$2,500.00	White Bear Lake Lions Club	White Bear Lake Area Schools Community Education and Recreation Summer Freedom Schools Program

RECOMMENDED ACTION:

Approve.

Consent Agenda Item A-6d
June 8, 2026
School Board Meeting

AGENDA ITEM: **Field Trip Request**

MEETING DATE: **June 8, 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.

<table>
<tr><th>Date and Destination</th><th>Requesting Staff Member(s)</th><th>Grade/Team</th><th>Number of School Days Missed</th><th>Total Cost per Student</th></tr>
<tr><td rowspan="3">July 30-
August 2, 2026

UW-Stout</td><td rowspan="3">Eric Olson</td><td rowspan="3">Career Pathways</td><td>0</td><td>$0</td></tr>
<tr><th>Number of Students Attending</th><th>Source of Revenue</th></tr>
<tr><td>3</td><td>Make48 Funding</td></tr>
<tr><th>Purpose</th><td colspan="4">The WBLAHS Make48 Team, Team Blowkus, took 1st place in the R3P4 Xcel Energy Challenge. After touring the Xcel Energy Facility in Hugo and speaking directly with local power line workers, the team identified a real-world struggle and engineered a specialized prototype to help workers securely grip wire bolts and nuts. Their creative solution stood out in the first round of the Make48 National Tournament, proving that our students are ready to solve the industrial challenges of tomorrow. This incredible win earns them a spot in the live regional playoff event at UW-Stout from July 31st to August 2nd, which will be filmed for the Make48 television series.</td></tr>
</table>

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
October 7-9, 2026 Deep Portage Learning Center	Dan Schmidt	North Star Elementary Grade 5	3	$225
			Number of Students Attending	**Source of Revenue**
			86	Fundraisers, North Star PTA, WBLAEF, and Families
Purpose	To provide an outdoor environmental education experience that cannot be duplicated in a regular school setting.			

RECOMMENDED ACTION:

Approve the field trips listed as recommended by the administration.

Consent Agenda Item A-6e
June 8, 2026
School Board Meeting

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-6e, 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-6e.

INDEPENDENT SCHOOL DISTRICT NO.624

June 2026

Department of Human Resource

❖ RESIGNATION/TERMINATION/NON-RENEWAL - CERTIFIED STAFF

ODELIS GARCIA ANDERSON
Instructional Coach - Central Middle School
Employed by District 624 since 08/21/2008
Effective Date: 07/31/2026

LORI GRADY
Preschool Teacher - Normandy Park
Employed by District 624 since 09/09/2019
Effective Date: 06/08/2026

JILLIAN FAGERNESS
Special Education Teacher - Oneka Elementary
Employed by District 624 since 08/19/2019
Effective Date: 06/08/2026

KRISTIN HEGBERG
Media Specialist - Birch Lake, Matoska, Otter Lake Elementary
Employed by District 624 since 08/26/2024
Effective Date: 06/08/2026

LEAH NORDICK
ELL Teacher - Oneka Elementary
Employed by District 624 since 08/25/2025
Effective Date: 06/08/2026

EMILY TOOT
Kindergarten Teacher - North Star Elementary
Employed by District 624 since 08/26/2024
Effective Date: 06/08/2026

❖ RESIGNATION/TERMINATION/NON-RENEWAL - CLASSIFIED STAFF

ANA BARTH
Paraeducator - WBLAHS
Employed by District 624 since 12/02/2025
Effective: 06/05/2026

RYLIE DAWE
Paraeducator - Mariner Middle School
Employed by District 624 since 10/1/25
Effective: 06/05/2026

GRACE ERICKSON
Paraeducator - North Star Elementary
Employed by District 624 since 09/02/2025
Effective: 06/05/2026

MICHELE FACENTE
Instructional Assistant - Birch Lake Elementary
Employed by District 624 since 09/06/2022
Effective: 06/05/2026

GERARDO HERNANDEZ
Paraeducator - Matoska Elementary
Employed by District 624 since 09/02/2025
Effective: 06/05/2026

COREY LARSON
Paraeducator - WBLAHS
Employed by District 624 since 03/14/2023
Effective: 06/05/2026

JAYSON MEHRING
Paraeducator - Matoska Elementary
Employed by District 624 since 09/02/2025
Effective: 06/05/2026

NICOLE NELSON
OST Program Assistant - Lincoln Elementary
Employed by District 624 since 10/13/2025
Effective: 05/15/2026

STEVEN STRANG
Paraeducator - Willow Lane Elementary
Employed by District 624 since 09/02/2025
Effective: 06/05/2026

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

LISA DEXTER
Student Support Services Coordinator - Sunrise District Center
Employed by District 624 since 07/01/2025
Effective Date: 06/19/2026

AYAN IBRAHIM
Assistant Director of Education Equity & Achievement - Sunrise District Center
Employed by District 624 since 06/01/2023
Effective Date: 06/30/2026

❖ RETIREMENT - CERTIFIED STAFF

KATHLEEN ALLEN
Special Education Teacher - TEC
Employed by District 624 since 08/21/2017
Effective Date: 06/08/2026

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

❖ RETIREMENT - CLASSIFIED STAFF

TIMMY BERNIER
Custodian - TEC
Employed by District 624 since 09/17/2007
Effective Date: 06/05/2026

GAIL JAKUBEK
Custodian - Lincoln Elementary
Employed by District 624 since 09/06/2016
Effective Date: 06/30/2026

SARAH KUSTERMAN
Special Education Paraeducator Bear Adventure Club - Lincoln Elementary
Employed by District 624 since 03/30/2016
Effective Date: 06/04/2026

SUSAN MCNERTNEY
Paraeducator - Otter Lake Elementary
Employed by District 624 since 09/02/1999
Effective: 06/05/2026

PRISCILLA MAROLT
Paraeducator - Otter Lake Elementary
Employed by District 624 since 09/19/2005
Effective: 06/05/2026

❖ RETIREMENT - NON-AFFILIATED STAFF

SCOTT PETERSON
Head Custodian Engineer - WBLAHS
Employed by District 624 since 09/14/1993
Effective Date: 07/31/2026

❖ **CHANGE IN ASSIGNMENT - CERTIFIED STAFF**

MEGAN STAFKI
From ECSE Teacher - Normandy Park
To ECFE Teacher - Normandy Park
From 1.0 FTE To 0.5 FTE
Effective Date: 08/24/2026

❖ **CHANGE IN ASSIGNMENT - CLASSIFIED STAFF**

JILL WRIGHT
From Nutrition Services Assistant - WBLAHS
To NS Assistant Manager - WBLHAS
Effective Date: 05/11/2026

❖ **TEMPORARY CHANGE IN ASSIGNMENT - CLASSIFIED STAFF**

GRACE ARMSTONG
From Program Assistant - Willow Lane Elementary
To Activity Leader - Willow Lane Elementary
Effective Date: 05/02/2026 - 06/05/2026

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

MICHELLE PADDEN
Physical Education Teacher - Central Middle School
Employed by District 624 since 08/21/2017
Effective Date: 04/03/2026 - 06/08/2026

❖ **NEW PERSONNEL - CERTIFIED STAFF**

ALLYSON BASANEZ
Kindergarten/1st Grade Teacher - Matoska Elementary
1.0 FTE MA Step 3, $59,510
Effective Date: 08/24/2026

ABIGAIL CONZETT
Music Teacher - Birch Lake & Vadnais Heights Elementary
1.0 FTE MA Step 8, $73,999
Effective Date: 08/24/2026

LEAH GARNSTROM
ELL Teacher - Lakeaires & Matoska Elementary
1.0 FTE MA Step 3, $62,552
Effective Date: 08/24/2026

PAIGE GREGOIRE
Special Education Teacher - Oneka Elementary
1.0 FTE BA Step 2, $55,571
Effective Date: 08/24/2026

MADILYN GIESKE
4/5 Grade Teacher - Willow Lane Elementary
1.0 FTE BA Step 3, $56,505
Effective Date: 08/24/2026

NICOLE MACHT
2/3 Grade Teacher - Otter Lake Elementary
1.0 FTE BA Step 1, $54,533
Effective Date: 08/24/2026

ERIN SAMUELS
2nd Grade Teacher - Matoska Elementary
0.5 FTE MA+60 Step 6, $36,879
Effective Date: 08/24/2026

LAURA TRUDELL
4/5 Grade Teacher - Lincoln Elementary
1.0 FTE MA Step, $59,510
Effective Date: 08/24/2026

MELISSA YESBERGER
ECSE Teacher - Sunrise Park
1.0 FTE BA Step 13, $73,847
Effective Date: 08/24/2026

❖ **NEW PERSONNEL - CLASSIFIED STAFF**

NATHAN GILGER
Paraeducator - Birch Lake Elementary
$22.91 per hour, 32.5 hours per week
Effective Date 05/29/2026

BRYANNA MATAMOROS
Instructional Assistant - Matoska Elementary
$21.52 per hour, 17.5 hours per week
Effective Date 05/08/2026

❖ **NEW PERSONNEL - PROFESSIONAL STAFF**

LINDSEY SAMEC
Principal on Special Assignment - Sunrise District Center
40 hours per week, $193,958 annually
Effective Date: 07/01/2026

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

HEIDI JOHNSON
FACS Teacher - WBLAHS
1.0 FTE MA + 45, Step 13, $10,469.14
Effective Date: 05/11/2026 - 06/08/2026

B. PUBLIC FORUM

Listed below are the procedures for addressing the School Board on a topic of interest or concern.

1. Speakers must reside in the District, be a guardian of a student(s) in the District, be a student in the District, or be employed by the District. The School Board will give priority to individuals who wish to address a specific item that is on the agenda for that meeting. After this priority has been applied, any remaining openings to speak - up to the total of ten individuals - will be determined by lot.
2. Public Forum will be open for up to 30 minutes (3 minutes per speaker, 10 minutes per topic, no more than 3 speakers per topic). Speakers are encouraged to avoid repeating comments that other speakers have made.
3. Those who wish to address the School Board must submit a written request to speak before 3:00 pm on the day of the School Board meeting. Requests must be submitted to the following email address: publiccomment@isd624.org, or by phone at 651-407-7563.
4. The School Board Chair will call speakers to the microphone and will recognize one speaker at a time. Speakers must be in person to be recognized. Only those individuals who have been recognized by the School Board Chair will be allowed to speak during the public comment period.
5. School District policy and data privacy laws preclude the School Board from publicly discussing personnel and student matters or data, including information, which, if discussed in a public meeting could violate law or policy.
6. Members of the public may not engage in conduct that materially and substantially disrupts any part of a School Board meeting, or that otherwise impedes the School Board's ability to conduct its business in an orderly and efficient fashion.
7. If a speaker violates any of the established procedures or engages in any prohibited conduct, the Board Chair will rule the speaker out of order.
8. An appropriate school district official may be assigned to contact the speaker with answers to their questions or with follow-up information.
9. A handout on the purpose of the Public Forum and the process is available at each regular School Board meeting.
10. Citizens may be asked to address the School Board on a particular subject during the discussion of that item.

C. INFORMATION ITEMS

Agenda Item C-1
June 8, 2026
School Board Meeting

AGENDA ITEM: **Student Recognition**

MEETING DATE: **June 8, 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
Jackson Merryfield, 7th grade	"Escape the Vape" contest 2nd Place for the video, "Do Vapers Lie?"
Parker Yang, 7th grade	"Escape the Vape" contest 2nd Place for the video, "Do Vapers Lie?"
Logan Blalock, 11th grade	Make48 National Competition Participant
Ben Bower, 10th grade	Make48 National Competition Participant
Jack Firkus, 11th grade	Make48 National Competition Participant
Easton Fiddle, 10th grade	Boys Golf State Tournament Participant
Adelle Blasing, 8th grade	Girls Golf State Tournament Participant
Madelyne Vang, 12th grade	Girls Golf State Tournament Participant
Logan Bailey, 10th grade	Girls Track and Field State Tournament Participant

Isla Bloomquist, 8th grade	Girls Track and Field State Tournament Participant
Taylor Comer, 10th grade	Girls Track and Field State Tournament Participant
Madelyn Erickson, 10th grade	Girls Track and Field State Tournament Participant
Katelynn Harper, 11th grade	Girls Track and Field State Tournament Participant
Brynn Heinsohn, 12th grade	Girls Track and Field State Tournament Participant
Piper Heinsohn, 10th grade	Girls Track and Field State Tournament Participant
Grace Laszlo, 12th grade	Girls Track and Field State Tournament Participant
Mabel Nethercut, 8th grade	Girls Track and Field State Tournament Participant
Maeve O'Brien, 10th grade	Girls Track and Field State Tournament Participant
Annabel Popp, 9th grade	Girls Track and Field State Tournament Participant
Anna Rogers, 8th grade	Girls Track and Field State Tournament Participant
Oluwatomi Animasaun, 12th grade	Boys Track and Field State Tournament Participant
Dashawn Ballinger, 11th grade	Boys Track and Field State Tournament Participant
Antonio Brown, 9th grade	Boys Track and Field State Tournament Participant
Otis Buffalo, 10th grade	Boys Track and Field State Tournament Participant
Tavio Gomez, 10th grade	Boys Track and Field State Tournament Participant
Easton Miles, 12th grade	Boys Track and Field State Tournament Participant
Maxwell Popp, 12th grade	Boys Track and Field State Tournament Participant
Biran White, 9th grade	Boys Track and Field State Tournament Participant
Brian White, 11th grade	Boys Track and Field State Tournament Participant
Finnegan Young, 10th grade	Boys Track and Field State Tournament Participant
Josephina Butters-LeVahn, 11th grade	Girls Flag Football State Tournament Participant

Hazel Dufresne, 12th grade	Girls Flag Football State Tournament Participant
Lilly Fisher, 11th grade	Girls Flag Football State Tournament Participant
Vanessa Fyksen, 11th grade	Girls Flag Football State Tournament Participant
Audrey Heiden, 12th grade	Girls Flag Football State Tournament Participant
Stella Hemquist, 9th grade	Girls Flag Football State Tournament Participant
Jordan Hillestad, 12th grade	Girls Flag Football State Tournament Participant
Libby Horowicki, 12th grade	Girls Flag Football State Tournament Participant
Elaina Hosfield, 11th grade	Girls Flag Football State Tournament Participant
Jordyn Johnson, 9th grade	Girls Flag Football State Tournament Participant
Katie Koller, 12th grade	Girls Flag Football State Tournament Participant
Addison Lee, 11th grade	Girls Flag Football State Tournament Participant
Brooklyn McPhail, 11th grade	Girls Flag Football State Tournament Participant
Sophia Menier, 12th grade	Girls Flag Football State Tournament Participant
Alexa Olson, 11th grade	Girls Flag Football State Tournament Participant
Katelynn Palmgren, 11th grade	Girls Flag Football State Tournament Participant
Lila Paradise, 11th grade	Girls Flag Football State Tournament Participant
Natalie Peltier, 11th grade	Girls Flag Football State Tournament Participant
Marin Peterson, 12th grade	Girls Flag Football State Tournament Participant
Chloe Theissen, 12th grade	Girls Flag Football State Tournament Participant
Madeleine Thompson, 12th grade	Girls Flag Football State Tournament Participant
Ria Vang, 9th grade	Girls Flag Football State Tournament Participant

Agenda Item C-2
June 8, 2026
School Board Meeting

AGENDA ITEM: **Superintendent's Report**

MEETING DATE: **June 8, 2026**

SUGGESTED DISPOSITION: **Information Item**

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

BACKGROUND:

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

D. DISCUSSION ITEMS

Agenda Item D-1
June 8, 2026
School Board Meeting

AGENDA ITEM:	**Alternative Learning Program Name Recommendation**
MEETING DATE:	**June 8, 2026**
SUGGESTED DISPOSITION:	**Discussion Item**
CONTACT PERSON(S):	**Tim Wald, Assistant Superintendent for Finance and Operations**

BACKGROUND:

Tim Wald, Assistant Superintendent for Finance and Operations and Jenni Sjosten, Alternative Learning Program Associate Principal will present the recommendation for the ALP name.



Area Learning Center - ALP Transition

June 8, 2026

PRESENTERS

Jenni Sjosten , Associate Principal

Minnesota Department of Education Accepted our Application to become an Alternative Learning Program.

One component of this designation is to change our school name, as we are no longer an Area Learning Center.



Name change and Identity

- An opportunity for us to define who we are and how we are evolving.
- A name can communicate our values, our community as an expression of our purpose and begin to tell our story.
- We want our name to express the sense of belonging we work to create each day.

Process of a new name selection

- Staff generated a list of possible names.
- Staff ranked each name generated on a four point scale.
- Two names emerged as our top contenders:
  - Manitou Campus and Atlas Campus

Process Continued

- All ALC students and staff were polled to see which name they preferred.
- Community Members were also polled.
- Name Change Committee convened and sought consensus between our two options.

White Bear Lake Area High School - Manitou Campus



Why “Manitou Campus”

- Manitou has deep roots in our community.
- Means spirit and life force connection, every person carries inherent value and purpose.
- Each student is an individual with unique stories, potential, and inner resilience.
- We walk alongside students no matter where they are in their journey.
- As an ALP, we become a program of the high school; by using campus at the end it demonstrates the partnership and connection that we have.

GO BEARS

Questions?



AGENDA ITEM:	**Policy 210, Conflict of Interest - School Board Members**
MEETING DATE:	**June 8, 2026**
SUGGESTED DISPOSITION:	**Discussion Item**
CONTACT PERSON(S):	**Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

School Board Policy 210, Conflict of Interest - School Board Members, 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 in sections III, IV, legal, and cross references, are due to Minnesota statutory additions and grammatical changes.

The purpose of this policy is to observe state statutes regarding conflict of interest and to engage in school district business activities in a fashion designed to avoid any conflict of interest or the appearance of impropriety.

RECOMMENDED ACTION:

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

210 CONFLICT OF INTEREST - SCHOOL BOARD MEMBERS

I. PURPOSE

The purpose of this policy is to observe state statutes regarding conflict of interest and to engage in school district business activities in a fashion designed to avoid any conflict of interest or the appearance of impropriety.

II. GENERAL STATEMENT OF POLICY

The policy of the School Board is to contract for goods and services in conformance with statutory conflict of interest laws and in a manner that will avoid any conflict of interest or the appearance thereof. Accordingly, the School Board will contract under the statutory exception provisions only when it is clearly in the best interest of the school district because of limitations that may exist on goods or services otherwise available to the school district.

III. GENERAL PROHIBITIONS AND RECOGNIZED STATUTORY EXCEPTIONS

A. A School Board member who is authorized to take part in any manner in making any sale, lease, or contract in his or her official capacity shall not voluntarily have a personal financial interest in that sale, lease, or contract or personally benefit financially therefrom.

B. In the following circumstances, however, the School Board may as an exception, by unanimous vote, contract for goods or services with a School Board member of the school district:

1. In the designation of a bank or savings association, in which a School Board member is interested, as an authorized depository for school district funds and as a source of borrowing, provided such deposited funds are protected in accordance with Minnesota Statutes, chapter ~~Stat. Ch.~~ 118A. Any School Board member having said interest shall disclose that interest and the interest shall be entered upon the School Board minutes ~~of the School Board~~. Disclosure shall ~~must~~ be made when such bank or savings association is first designated as a depository or source of borrowing, or when such School Board member is elected, whichever is later. Disclosure serves as notice of the interest and need ~~must~~ only be made once;

2. The designation of an official newspaper, or publication of official matters therein, in which the School Board member is interested when it is the only newspaper complying with statutory requirements relating to the designation or publication;

3. A contract with a cooperative association of which the School Board member is a shareholder or stockholder but not an officer or manager;

4. A contract for which competitive bids are not required by law. A contract made under this exception will be void unless the following procedures are observed:

   a. The School Board shall ~~must~~ authorize the contract in advance of its performance by adopting a resolution setting out the essential facts and determining that the contract price is as low as or lower than the price at which the goods or services could be obtained elsewhere.

   b. In the case of an emergency when the contract cannot be authorized in advance, payment of the claims must be authorized by a like resolution wherein the facts of the emergency are also stated.

   c. Before a claim is paid, the interested School Board member shall ~~must~~ file with the clerk of the School Board an affidavit stating:

      1) The name of the School Board member and the office held;

      2) An itemization of the goods or services furnished;

      3) The contract price;

      4) The reasonable value;

      5) The interest of the School Board member in the contract; and

      6) That to the best of the School Board member's knowledge and belief, the contract price is as low as, or lower than, the price at which the goods or services could be obtained from other sources.

5. A School Board member may rent space in a public facility at a rate commensurate with that paid by other members of the public.

C. In the following circumstances, the School Board may as an exception, by majority vote at a meeting at which ~~where~~ all School Board members are present, contract for services with a School Board member of the school district: A School Board member may be newly employed or may continue to be employed by the school district as an employee only if ~~where~~ there is a reasonable expectation on July 1, or at the time the contract is entered into or extended, that the amount to be earned by that School Board member under that contract or employment relationship, will not exceed $20,000 ~~8,000~~ in that fiscal year. If the School Board member does not receive majority approval to be initially employed or to continue in employment at a meeting at which ~~where~~ all School Board members are present, that employment is ~~must be~~ immediately terminated and that School Board member has ~~will have~~ no further rights to employment while serving as a School Board member in the school district.

D. The School Board may contract with a class of school district employees, such as teachers or custodians, when ~~where~~ the spouse of a School Board member is a member of the class of employees contracting with the School Board and the employee spouse receives no special monetary or other benefit that is substantially different from the benefits that other members of the class receive under the employment contract. ~~In order for~~ For the School Board to invoke this exception, it must have a majority of disinterested School Board members vote to approve the contract, direct the School Board member spouse to abstain from voting to approve the contract, and publicly set out the essential facts of the contract at the meeting in which ~~where~~ the contract is approved.

IV. LIMITATIONS ON RELATED EMPLOYEES

A. The School Board must ~~can~~ hire or dismiss teachers only at duly called meetings. When ~~Where~~ spouses, or siblings sit on the board as voting members, no contract employing a teacher may be made or authorized except upon the unanimous vote of the full School Board.

B. The School Board may not employ any teacher related by blood or marriage to a School Board member, within the fourth degree, as computed by the civil law, except by a unanimous vote of the full School Board.

V. CONFLICTS PRIOR TO TAKING OFFICE

A School Board member with personal financial interest in a sale, lease, or contract with the school district which was entered before the School Board member took office and presents an actual or potential conflict of interest, shall immediately notify the School Board of such interest. It shall thereafter be the responsibility of the School Board member to refrain from participating

in any action relating to the sale, lease, or contract. At the time of renewal of any such sale, lease, or contract, the School Board may enter into or renew such sale, lease, or contract only if it falls within one of the enumerated exceptions for contracts relating to goods or services provided above and if the procedures provided in this policy are followed.

VI. DETERMINATION AS TO WHETHER A CONFLICT OF INTEREST EXISTS

The determination as to whether a conflict of interest exists is to be made by the School Board. Any School Board member who has an actual or potential conflict shall notify the School Board of such conflict immediately. The School Board member shall thereafter cooperate with the School Board as necessary for the School Board to make its determination.

Legal References: Minn. Stat. 122A.40, Subd. 3 (Employment; Contracts; Termination ~~Teacher Hiring, Dismissal~~)
Minn. Stat. 123B.195 (Board Member's Right to Employment)
Minn. Stat. 471.87 (Public Officers, ~~;~~ Interest in Contract; Penalty)
Minn. Stat. 471.88, Subds. 2, 3, 4, 5, 12, 13, and 21 (Exceptions)
Minn. Stat. 471.89 (Contract, When Void)
Op. Atty. Gen. 437-A-4, March 15, 1935
Op. Atty. Gen 90-C-5, July 30, 1940
Op. Atty. Gen. 90-A, August 14, 1957

Cross References: WBLASB ~~MSBA Model~~ Policy 101 (Legal Status of the School Board)
WBLASB Policy 209 (Code of Ethics)
~~MSBA Service Manual, Chapter 1, School District Governance, Powers and Duties~~

Agenda Item D-2b
June 8, 2026
School Board Meeting

AGENDA ITEM:	**Policy 515, Protection and Privacy of Student Records**
MEETING DATE:	**June 8, 2026**
SUGGESTED DISPOSITION:	**Discussion Item**
CONTACT PERSON(S):	**Dr. Alison Gillespie, Assistant Superintendent for Teaching and Learning; and Matt Mons, Executive Director of Human Resources and General Counsel**

BACKGROUND:

School Board Policy 515, Protection and Privacy of Student Records, 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 in sections V, VI, VII and VIII, cross references, and resources, are a combination of updates due to Minnesota statutory additions and grammatical changes.

The purpose of this policy is to recognize the school district's responsibility in regard to the collection, maintenance and dissemination of student records and the protection of the privacy rights of students as provided in federal law and state statutes.

RECOMMENDED ACTION:

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

Adopted: September 8, 1997
Revised: June 12, 2000
Revised: April 9, 2001
Revised: September 9, 2002
Revised: November 8, 2007
Revised: March 8, 2010
Revised: September 10, 2012
Revised: January 8, 2018
Revised: January 8, 2024
Revised: August 11, 2025

White Bear Lake Area
School District #624 Policy 515

Revised: May 9, 2005
Revised: January 14, 2008
Revised: September 12, 2011
Revised: April 14, 2014
Revised: December 14, 2020
Revised: September 9, 2024
Revised: _____

515 PROTECTION AND PRIVACY OF STUDENT RECORDS

I. PURPOSE

The school district recognizes its responsibility in regard to the collection, maintenance, and dissemination of student records and the protection of the privacy rights of students as provided in federal law and state statutes.

II. GENERAL STATEMENT OF POLICY

The following procedures and policies regarding the protection and privacy of parents and students are adopted by the school district, pursuant to the requirements of 20 United States Code, section 1232g, *et seq.*, (Family Educational Rights and Privacy Act [FERPA]**),** 34 Code of Federal Regulations, part 99, and consistent with the requirements of the Minnesota Government Data Practices Act, Minnesota Statutes, chapter 13, and Minnesota Rules, parts 1205.0100 - 1205.2000.

III. GENERAL CLASSIFICATION

State law provides that all data collected, created, received or maintained by a school district are public unless classified by state or federal law as not public or private or confidential. State law classifies all data on individuals maintained by a school district which relates to a student as private data on individuals. This data may not be disclosed to parties other than the parent or eligible student without consent, except pursuant to a valid court order, certain state statutes authorizing access, and the provisions of FERPA and the regulations promulgated thereunder.

IV. CONFIDENTIAL RECORDS

A. “Confidential Record” means those records and data contained therein which are made not public by state or federal law, and which are inaccessible to the student and the student's parents or to an eligible student.

B. Pursuant to Minnesota Statutes, chapter 260E, written copies of reports pertaining to a neglected and/or physically and/or sexually abused child shall be accessible only to the appropriate welfare and law enforcement agencies. In respect to other parties, such data shall be confidential and will not be made available to the parent or the subject individual by the school district. The individual subject, however, may obtain a copy of the report from either the local welfare agency, county sheriff, or the local police department, subject to the provisions of Minnesota Statutes, chapter 260E.

Regardless of whether a written report is made under Minnesota Statutes, chapter 260E, as soon as practicable after a school receives information regarding an incident that may constitute maltreatment of a child in a school facility, the school shall inform the parent, legal guardian, or custodian of the child that an incident occurred that may constitute maltreatment of the child, when the incident occurred, and the nature of the conduct that may constitute maltreatment.

C. Data collected by the school district as part of an active investigation undertaken for the purpose of the commencement or defense of pending civil legal action, or which are retained in anticipation of a pending civil legal action are classified as protected nonpublic data in the case of data not on individuals, and confidential data in the case of data on individuals.

D. To the extent the school district maintains records of the identity, diagnosis, prognosis, or treatment of any student which are maintained in connection with the performance of any drug abuse prevention function conducted, regulated, or directly or indirectly assisted by any department or agency of the United States, such records are classified as confidential and shall be disclosed only for the purposes and under the circumstances expressly authorized by law.

V. DIRECTORY INFORMATION

A. Under federal law, “directory information” means information contained in an education record of a student that would not generally be considered harmful or an invasion of privacy if disclosed. It includes the student's name; address; telephone listing; electronic mail address; photograph; date and place of birth; major field of study; grade level; enrollment status (e.g., undergraduate or graduate, full-time or part-time); dates of attendance; participation in officially recognized activities and sports; weight and height of members of athletic teams; degrees, honors, and awards received; and the most recent educational agency or institution attended.

B. Under Minnesota Statutes, section 13.32, a school district may not designate a student’s home address, telephone number, email address,

or other personal contact information as “directory information.”

1. The directory information described is the White Bear Lake Area School District’s listing of public information.
   a) Student’s name
   b) Photograph
   c) Information provided by the student for inclusion in school-approved publications, including district and school social media sites, yearbooks, electronic newsletters,cable TV, or newspapers
   d) Participation in officially recognized activities and sports
   e) Weight and height of members of athletic teams
   f) Names and pictures of students participating in or attending extra-curricular activities, school events, and High School League activities or events
   g) Major field of study
   h) Dates of attendance
   i) Grade level
   j) Enrollment status (i.e., full-time or part-time)
   k) Degrees, honors, and awards received
   l) Previous educational agency or institution attended

2. A parent's personal contact information must be treated as private data on individuals regardless of whether that contact information was previously designated as or treated as directory information under Minnesota Statutes, section 13.32, subdivision 2.

C. The school district may disclose directory information from the education records of a student and information regarding parents without prior written consent of the parent of the student or eligible student, except as provided herein.

1. Disclosure of directory information will be limited to the following individuals, agencies, or parties:

   a) companies that have a contract with the district to publish yearbooks or distribute class rings;
   b) organizations that exist to promote the school district’s interest, such as parent-teacher organizations and area education foundations; and
   c) other organizations determined by the district to promote the interests of the district’s students.

2. In addition, Military Recruitment Officers and Postsecondary ~~Post-Secondary~~ Educational Institutions are able to request and access Federal Directory Information.

D. When conducting the directory information designation and notice process required by federal law, the school district shall give parents and students notice of the right to refuse to let the district designate specified data about the student as directory information.

1. The school district shall give annual public notice by any means that are reasonably likely to inform the parents and eligible students of:

a. the types of personally identifiable information regarding students and/or parents that the school district has designated as directory information;

b. the parent's or eligible student's right to refuse to let the school district designate any or all of those types of information about the student and/or the parent as directory information; and

c. the period of time in which a parent or eligible student has to notify the school district in writing that he or she does not want any or all of those types of information about the student and/or the parent designated as directory information.

2. Allow a reasonable period of time after such notice has been given for a parent or eligible student to inform the school district, in writing, that any or all of the information so designated should not be disclosed without the parent's or eligible student's prior written consent, except as provided in ~~Section~~ Subparagraph VI.C. of this policy.

E. The designation of any information as directory information about a student or parents will remain in effect for the remainder of the school year unless the parent or eligible student provides the written notifications provided herein.

VI. EDUCATIONAL RECORDS

A. "Educational Record" means those records that are: (1) directly related to a student; and (2) maintained by the school district or by a party acting for the school district. For the purposes herein, education records are records which are classified as private data on individuals by state law and which are accessible only to the student who is the subject of the data and the student's parent if the student is not an eligible student. The school district may not disclose private records or their contents except as summary data, or except as provided in ~~Section~~ Subparagraph VI.C. of this policy, without the prior written consent of the parent or the eligible student. The school district will use reasonable

methods to identify and authenticate the identity of parents, students, school officials, and any other party to whom personally identifiable information from education records is disclosed.

B. Private Records Not Accessible to Parent

In certain cases, state law intends, and clearly provides, that certain information contained in the education records of the school district pertaining to a student be accessible to the student alone, and to the parent only under special circumstances, if at all.

1. The responsible authority may deny access to private data by a parent when a minor student who is the subject of that data requests that the responsible authority deny such access. The minor student's request must be submitted in writing, setting forth the reasons for denying access to the parent, and must be signed by the minor. Upon receipt of such request, the responsible authority shall determine if honoring the request to deny the parent access would be in the best interest of the minor data subject. In making this determination, the responsible authority shall consider the following factors:

    a. whether the minor is of sufficient age and maturity to be able to explain the reasons for and understand the consequences of the request to deny access;

    b. whether the personal situation of the minor is such that denying parental access may protect the minor data subject from physical or emotional harm;

    c. whether there are grounds for believing that the minor data subject's reasons for precluding parental access are reasonably accurate;

    d. whether the data in question is of such a nature that disclosure of it to the parent may lead to physical or emotional harm to the minor data subject; and

    e. whether the data concerns medical, dental, or other health services provided pursuant to Minnesota Statutes, sections 144.341 - 144.347, in which case the data may be released only if the failure to inform the parent would seriously jeopardize the health of the minor.

C. Private Records Not Accessible to Student

Students shall not be entitled to access to private data concerning financial records and statements of the student's parent or any

information contained therein.

D. Consent Required for Disclosure

The school district shall obtain a signed and dated written informed consent of the parent of a student or the eligible student before disclosing personally identifiable information from the education records of the student, except as provided herein.

E. Prior Consent Not Required for Disclosure

The school district may disclose personally identifiable information from the education records of a student without the written consent of the parent of the student or the eligible student, unless otherwise provided herein, if the disclosure is:

1. To other school officials, including teachers, within the school district whom the school district determines to have a legitimate educational interest in such records;

2. To a contractor, consultant, volunteer, or other party to whom the school district has outsourced institutional services or functions;

3. To officials of other schools, school districts, or postsecondary ~~post-secondary~~ educational institutions in which the student seeks or intends to enroll, or is already enrolled, as long as the disclosure is for purposes related to the student's enrollment or transfer;

4. To authorized representatives of the Comptroller General of the United States, the Attorney General of the United States, the Secretary of the U.S. Department of Education, or the Commissioner of the State Department of Education or their representative, subject to the conditions relative to such disclosure provided under federal law;

5. In connection with financial aid for which a student has applied or has received;

6. To state and local officials or authorities to whom such information is specifically allowed to be reported or disclosed;

7. To organizations conducting studies for or on behalf of educational agencies or institutions for the purpose of developing, validating, or administering predictive tests, administering student aid programs, or improving instruction;

8. To accrediting organizations in order to carry out their accrediting

functions;

9. To parents of a student eighteen (18) years of age or older, if the student is a dependent of the parents for income tax purposes;

10. To comply with a judicial order or lawfully issued subpoena;

11. To appropriate parties, including parents of an eligible student, in connection with an emergency if knowledge of the information is necessary to protect the health, including the mental health or safety of the student or other individuals;

12. To the juvenile justice system, if information about the behavior of a student who poses a risk of harm is reasonably necessary to protect the health or safety of the student or other individuals;

13. Information the school district has designated as "directory information" pursuant to Section V. of this policy;

14. To military recruiting officers and postsecondary ~~post-secondary~~ educational institutions pursuant to Section VII. of this policy;

15. To the parent of a student who is not an eligible student or to the student himself or herself;

16. To appropriate ~~health authorities to~~ parties, including parents or an eligible student, in connection with an emergency if knowledge of the ~~extent~~ information is necessary to ~~administer immunization programs~~ protect the health or safety of the student or other individuals (34 Code of Federal Regulations, part 99.36) and for bona fide epidemiological investigations which the Commissioner of the Minnesota Department of Health determines are necessary to prevent disease or disability to individuals in the public educational agency or institution in which the investigation is being conducted;

17. To volunteers who are determined to have a legitimate educational interest in the data and who are conducting activities and events sponsored by or endorsed by the educational agency or institution for students or former students;

18. To the juvenile justice system, upon written request that certifies that the information will not be disclosed to any other person except as authorized by law without the written consent of the parent of the student. The written requests of the juvenile justice system member(s), as well as a record of any release, must be maintained in the student's file;

19. To the principal or administrator of the school where the student attends and to any counselor directly supervising or reporting on the behavior or progress of the student, if it is information from a disposition order received by a Superintendent under Minnesota Statutes, section 260B.171. subdivision 3;

20. To the principal or administrator of the school where the student attends, if it is information from a peace officer's record of children received by a Superintendent under Minnesota Statutes, section 260B.171, subdivision 5;

21. To the Secretary of Agriculture, or authorized representative from the Food and Nutrition Service or contractors acting on behalf of the Food and Nutrition Service, for the purposes of conducting program monitoring, evaluations, and performance measurements of state and local educational and other agencies and institutions receiving funding or providing benefits of one or more programs authorized under the National School Lunch Act or the Child Nutrition Act of 1966;

22. To an agency caseworker or other representative of a State or local child welfare agency or tribal organization (as defined in section 25 United States Code, section 5304) who has the right to access a student's case plan, as defined and determined by the State or tribal organization, when such agency or organization is legally responsible, in accordance with State or Tribal law, for the care and protection of the student;

23. When requested, and in accordance with requirements for parental consent in 34 Code of Federal Regulations, section 300.622(b)(2), and part 99, educational agencies or institutions may share personal student contact information and directory information for students served in special education with postsecondary transition planning and services under Minnesota Statutes, section 125A.08, paragraph (b), clause (1), whether public or private, with the Minnesota Department of Employment and Economic Development, as required for coordination of services to students with disabilities under Minnesota Statutes, sections 125A.08, paragraph (b), clause (1); 125A.023; and 125A.027.

F. Nonpublic School Students

The school district may disclose personally identifiable information from the education records of a nonpublic school student, other than a student who receives shared time educational services, without the written consent of the parent of the student or the eligible student, unless otherwise provided herein, if the disclosure is:

1. Pursuant to a valid court order;

2. Pursuant to a statute specifically authorizing access to the private data; or

3. To appropriate health authorities to the extent necessary to administer immunization programs and for bona fide epidemiological investigations which the Commissioner of the Minnesota Department of Health ~~commissioner of health~~ determines are necessary to prevent disease or disability to individuals in the public educational agency or institution in which the investigation is being conducted; or~~.~~

4. To appropriate parties, including parents or an eligible student, in connection with an emergency if knowledge of the information is necessary to protect the health or safety of the student or other individuals.

VII. MILITARY RECRUITMENT OFFICERS AND POSTSECONDARY ~~POST-SECONDARY~~ EDUCATIONAL INSTITUTIONS DATA DISCLOSURE

A. The school district will release the names, addresses, and home telephone numbers of students in grades 11 and 12 to military recruiting officers and postsecondary ~~post-secondary~~ educational institutions within 60 days after the date of the request unless a parent or eligible student has refused in writing to release this data.

B. Annually, the school district will provide public notice by any means that are reasonably likely to inform the parents and eligible students of their rights to refuse to release the names, addresses, and home phone numbers of students in grades 11 and 12 without prior consent.

C. A parent or eligible student has the right to refuse the release of the name, address, or home telephone number to military recruiting officers and postsecondary ~~post-secondary~~ educational institutions. To refuse the release of the above information to military recruiting officers and postsecondary ~~post-secondary~~ educational institutions, a parent or eligible student must make a written request to the office of the Superintendent within thirty (30) days after the date of the last publication of the public notice.

D. A parent or eligible student's refusal to release the above information to military recruiting officers and postsecondary ~~post-secondary~~ educational institutions does not affect the school district's release of directory information to the rest of the public, which includes military recruiting officers and postsecondary ~~post-secondary~~ educational institutions. In order to make any directory information about a student

private, the procedures contained in ~~Section~~ Subparagraph V.D. of this policy also must be followed. Accordingly, to the extent the school district has designated the name, address, phone number, and grade level of students as directory information, absent a request from a parent or eligible student not to release such data, this information will be public data and accessible to members of the public, including military recruiting officers and postsecondary ~~post-secondary~~ educational institutions.

VIII. STATEMENT AND ANNUAL NOTIFICATION OF RIGHTS

A. The school district shall give parents of students currently in attendance and eligible students currently in attendance annual notice by such means as are reasonably likely to inform the parents and eligible students of the following:

1. That the parent or eligible student has a right to inspect and review the student's education records, except those records which are made confidential by state or federal law, and the procedure for inspecting and reviewing education records;

2. That the parent or eligible student has a right to request the amendment of the student's education records to ensure that those records are not inaccurate, misleading, or otherwise in violation of the student's privacy or other rights, and the procedure for requesting amendment of records;

3. The right to a hearing if the school district refuses to amend the education records of a student in order to challenge the content of the student's education records to ensure that information in the education records of the student is not inaccurate, misleading, or otherwise in violation of the privacy or other rights of the student.

4. That the parent or eligible student has a right to consent to disclosures of personally identifiable information contained in the student's education records, except to the extent that federal and state law and the regulations promulgated thereunder authorize disclosure without consent;

5. That the parent or eligible student has a right to refuse release of students' names, addresses, and home telephone numbers of students in grades 11 and 12 to military recruiting officers and postsecondary ~~post-secondary~~ educational institutions;

6. That the parent or eligible student has a right to file a complaint with the U.S. Department of Education regarding an alleged failure by the school district to comply with the requirements of

FERPA, and the rules promulgated thereunder;

7. That the school district forwards education records on request to a school in which a student seeks or intends to enroll or is already enrolled as long as the disclosure is for purposes related to the student's enrollment or transfer and that such records may include suspension and expulsion records pursuant to the federal Every Student Succeeds Act and, if applicable, a student's history of violent behavior;

8. The criteria for determining who constitutes a school official and what constitutes a legitimate educational interest for purposes of disclosing education records to other school officials whom the school district has determined to have legitimate educational interests;

9. The right to be informed about rights under the federal law; and

10. The right to obtain a copy of this policy at the location set forth in Section XV of this policy.

B. The school district shall provide for the need to effectively notify parents of students identified as having a primary or home language other than English.

C. The school district shall provide for the need to effectively notify parents or eligible students identified as disabled.

IX. LIMITS ON REDISCLOSURE

A. Consistent with the requirements herein, the school district may only disclose personally identifiable information from the education records of a student on the condition that the party to whom the information is to be disclosed will not disclose the information to any other party without the prior written consent of the parent of the student or the eligible student, except that the officers, employees and agents of any party receiving personally identifiable information under this section may use the information, but only for the purposes for which the disclosure was made.

B. Subdivision A of this section does not prevent the school district from disclosing personally identifiable information under Section VI. of this policy with the understanding that the party receiving the information may make further disclosures of the information on behalf of the school district.

C. The school district shall inform the party to whom a disclosure is made of the requirements set forth in this section.

X. PROBLEMS ACCESSING DATA

A. The Data Practices Compliance Official is the designated employee to whom persons may direct questions or concerns regarding problems in obtaining access to data or other data practices problems.

B. Data Practices Compliance Official means Superintendent or designee.

C. Any request by an individual with a disability for reasonable modifications of the school district's policies or procedures for purposes of accessing records shall be made to the data practices compliance official.

XI. COMPLAINTS FOR NONCOMPLIANCE WITH FERPA

A. Complaints regarding alleged violations of rights accorded parents and eligible students by FERPA and the rules promulgated thereunder shall be submitted in writing to the Family Policy Compliance Office, U.S. Department of Education, 400 Maryland Avenue S.W., Washington, D.C. 20202.

XII. WAIVER

A parent or eligible student may waive any of their rights provided herein pursuant to FERPA. A waiver shall not be valid unless in writing and signed by the parent or eligible student. The school district may not require such a waiver.

XIII. DESTRUCTION AND RETENTION OF RECORDS

Destruction and retention of records by the school district shall be controlled by state and federal law.

XIV. COPIES OF POLICY

Copies of the school district's policy regarding the protection and privacy of school records are located on the school district's website at https://www.isd624.org/about/district-policies and may be obtained at the office of the Superintendent.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 13.32, Subd. 5 (Directory Information)
Minn. Stat. § 13.393 (Attorneys)
Minn. Stat. Ch. 14 (Administrative Procedures Act)
Minn. Stat. § 120A.22 (Compulsory Instruction)
Minn. Stat. § 121A.40 - 121A.56 (The Pupil Fair Dismissal Act)
Minn. Stat. § 121A.75 (Receipt of Records; Sharing)

Minn. Stat. § 127A.852 (Military-Connected Youth Identifier)
Minn. Stat. § 144.341-144.347 (Consent of Minors for Health Services)
Minn. Stat. Ch. 256B (Medical Assistance for Needy Persons)
Minn. Stat. Ch. 256L (MinnesotaCare)
Minn. Stat. § 260B.171. Subds. 3 and 5 (Disposition Order and Peace Officer Records of Children)
Minn. Stat. Ch. 260E (Reporting of Maltreatment of Minors)
Minn. Stat. § 363A.42 (Public Records; Accessibility)
Minn. Stat. § 480.40 (Personal Information, Dissemination)
Minn. Stat. § 626.557 (Reporting of Maltreatment of Vulnerable Adults)
Minn. Rules Parts 1205.0100-1205.2000 (Data Practices)
10 U.S.C. § 503(b) and (c) (Enlistments: Recruiting Campaigns; Compilation of Directory Information)
18 U.S.C. § 2331 (Definitions)
18 U.S.C. § 2332b (Acts of Terrorism Transcending National Boundaries)
20 U.S.C. § 1232g *et seq.* (Family Educational Rights and Privacy Act)
20 U.S.C. § 6301 *et seq.* (Every Student Succeeds Act)
20 U.S.C. § 7908 (Armed Forces Recruiting Information)
20 U.S.C. § 7917 (Transfer of School Disciplinary Records)
25 U.S.C. § 5304 (Definitions - Tribal Organization)
26 U.S.C. §§ 151 and 152 (Internal Revenue Code)
42 U.S.C. § 1711 *et seq.* (Child Nutrition Act)
42 U.S.C. § 1751 *et seq.* (Richard B. Russell National School Lunch Act)
34 C.F.R. §§ 99.1-99.67 (Family Educational Rights and Privacy)
34 C.F.R. § 300.610-300.627 (Confidentiality of Information)
42 C.F.R. § 2.1 *et seq.* (Confidentiality of Drug Abuse Patient Records)
Gonzaga University v. Doe, 536 U.S. 273 309 (2002)
Dept. of Admin.Advisory Op. No. 21-008 (December 8, 2021)

Cross References: WBLASB Policy 413 (Addendum B: Responding to a Racial and Biased Harm Protocol)
WBLASB Policy 413 (Addendum C: Administrative Guidelines for Transgender and Gender-Expansive Students)
WBLASB Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
WBLASB Policy 417 (Chemical Use and Abuse)
WBLASB Policy 506 (Student Discipline)
WBLASB Policy 519 (Interviews of Students by Outside Agencies)
WBLASB Policy 520 (Student Surveys)
WBLASB Policy 529 (Notification to Staff Regarding Placement of Students with Violent Behavior)
WBLASB Policy 711 (Videotaping on School Bus)

WBLASB Policy 722 (Public Data Requests)
WBLASB Policy 906 (Community Notification of Predatory Offenders)
~~MSBA School Law Bulletin "I" (School Records - Privacy - Access to Data)~~

Resources:

U.S. Department of Education
FAQs on Photos and Videos under FERPA | Protecting Student Privacy (012325)
Letter to Wachter Regarding Surveillance Video of Multiple Students | Protecting Student Privacy (012325)
School Resource Officers, School Law Enforcement Units, and the Family Educational Rights and Privacy Act (FERPA) | Protecting Student Privacy (012325)
Protecting Student Privacy While Using Online Educational Services: Requirements and Best Practices | Protecting Student Privacy (102325)
FERPA/IDEA Crosswalk | Protecting Student Privacy (012325)
What is the Protection of Pupil Rights Amendment? | Protecting Student Privacy (012325)
Minnesota Department of Health
The Family Educational Rights and Privacy Act (FERPA) and Immunization Data (including Possible School Consent Language for Sharing Immunization Data with Registries) (accessed 012926)

AGENDA ITEM:	**Policy 605, Alternative Educational Services**
MEETING DATE:	**June 8, 2026**
SUGGESTED DISPOSITION:	**Discussion Item**
CONTACT PERSON(S):	**Dr. Alison Gillespie, Assistant Superintendent for Teaching and Learning**

BACKGROUND:

School Board Policy 605, Alternative Educational Services, 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 recognize the need for alternative educational services for some school district students.

RECOMMENDED ACTION:

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

Adopted: September 8, 1997
Revised: November 8, 2010
Revised: May 10, 2021
Revised: May 8, 2023

Revised: _____

605 ALTERNATIVE EDUCATIONAL SERVICES

I. PURPOSE

The purpose of this policy is to recognize the need for alternative educational services for some school district students.

II. GENERAL STATEMENT OF POLICY

The School Board recognizes the importance of alternative educational services for some students. Circumstances may be such that some students are put at risk of being unable to continue or to complete their education programs. It is the policy of the school district that options shall be made available for some students to select educational alternatives that will enhance their opportunity to complete their education programs, recognizing that some students may become successful learners if given an opportunity to learn in a different environment and through a different learning style.

III. RESPONSIBILITY

A. Any student who is 17 years old who seeks to withdraw from school, and the student's parent or guardian must attend a meeting with school personnel to discuss the educational opportunities available to the student, including alternative educational opportunities and sign a written election to withdraw from school.

B. It shall be the responsibility of the Superintendent to identify alternative educational opportunities to be made available to students who may be at risk, to recommend such alternative services to the School Board for approval, and to familiarize students and parents with the availability of such alternative educational services. The Superintendent shall, through cooperative efforts with other schools, agencies and organizations, periodically recommend additional or modified alternative educational services to the School Board.

C. The Superintendent shall have discretionary authority to develop guidelines and directives to implement School Board policy relating to alternative educational services.

Legal References: Minn. Stat. § 120A.22, Subd. 8 (Compulsory Instruction)
Minn. Stat. § 121A.41, Subd. 11 (Definitions)
Minn. Stat. § 121A.45, Subd. 1 (Grounds for Dismissal)

Minn. Stat. § 123A.06 (State-Approved Alternative Programs and Services)
Minn. Stat. § 124D.66 (Assurance of Mastery Programs)
Minn. Stat. § 124D.68 (Graduation Incentives Programs)
Minn. Stat. § 124D.74 (American Indian Language and Cultural Educational Programs)
Minn. Stat. § 125A.50 (Alternative Delivery of Specialized Instructional Services)

Cross References: WBLASB Policy 603 (Curriculum Development)
WBLASB Policy 604 (Instructional Curriculum)

E. OPERATIONAL ITEMS

Agenda Item E-1
June 8, 2026
School Board Meeting

AGENDA ITEM:	**Action on Tentative Agreement – 2025-28 Fiscal Year Bear Adventure Club Staff**
MEETING DATE:	**June 8, 2026**
SUGGESTED DISPOSITION:	**Operational Item**
CONTACT PERSON(S):	**Matthew Mons, Executive Director of Human Resources and General Counsel**

BACKGROUND:

The District has reached a tentative agreement with the Bear Adventure Club Staff for the 2025-2028 contract period. The Union voted to ratify the agreement on May 27, 2026.

Matthew Mons will be available to answer questions.

RECOMMENDED ACTION:

Approve the proposed 2025-2028 Bear Adventure Club Staff tentative agreement by passing the following resolution.

RESOLUTION:

WHEREAS, the Bear Adventure Club Staff have voted in support of the tentative agreement;

THEN BE IT HEREBY RESOLVED that the School Board of Independent School District 624 approves the 2025-2028 contract and authorizes the Chair and Clerk to execute the agreement on behalf of the School Board.

Agenda Item E-2
June 8, 2026
School Board Meeting

AGENDA ITEM:	**Action on Tentative Agreement – 2025-27 Fiscal Years Paraeducator School Service Employees SEIU Local 284**
MEETING DATE:	**June 8, 2026**
SUGGESTED DISPOSITION:	**Operational Item**
CONTACT PERSON(S):	**Matthew Mons, Executive Director of Human Resources and General Counsel**

BACKGROUND:

The District has reached a tentative agreement with the Paraeducator School Service Employees SEIU Local 284 for the 2025-2027 contract period. The Union voted to ratify the agreement on May 27, 2026.

Matthew Mons will be available to answer questions.

RECOMMENDED ACTION:

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

RESOLUTION:

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

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

AGENDA ITEM:	**Action on Property and Liability Insurance for 2026-27**
MEETING DATE:	**June 8, 2026**
SUGGESTED DISPOSITION:	**Operational Item**
CONTACT PERSON(S):	**Tim Wald, Assistant Superintendent for Finance and Operations**

BACKGROUND:

The District is a member of the Minnesota Insurance Scholastic Trust (MIST), an insurance cooperative made up of school districts to utilize a risk sharing and cooperative structure to purchase property and casualty insurance. As a cooperative, member districts access competitive rates from top-tier insurers that may otherwise be out of reach.

The proposed renewal rate is $856,712, a decrease of 7% compared to the existing premium while increasing our cyber coverage. The 2026-2027 MIST policy maintains comprehensive coverage through the following carriers:

- Liability - Lloyds of London
- Excess Property - Lloyds of London
- Equipment Breakdown - Liberty Mutual Fire
- Pollution - Ironshore Specialty
- Cyber Liability - Lloyds of London & Illinois Union Insurance

RECOMMENDED ACTION:

Move to approve the property and casualty insurance package with the Minnesota Insurance Scholastic Trust (MIST) in the amount of $856,712 effective July 1, 2026 through June 30, 2027.

FY2026-27 Property & Liability Insurance

Year	Notes	Premium	% Change
2024-25		$752,114	
2025-26	Industry shift	$922,832	23%
2026-27	Expansion of Pool to spread risk, softening of market	$856,712	-7%

- White Bear Lake Area Schools is a members of the Minnesota Insurance Scholastic Trust (MIST), an insurance cooperative for Minnesota schools.

Providers:

- Liability - Lloyds of London
- Excess Property - Lloyds of London
- Equipment Breakdown - Liberty Mutual Fire
- Pollution - Ironshore Specialty
- Cyber Liability - Lloyds of London & Illinois Union Insurance Company

AGENDA ITEM:	**Action on Workers Compensation Agreement for 2026-27**
MEETING DATE:	**June 8, 2026**
SUGGESTED DISPOSITION:	**Operational Item**
CONTACT PERSON(S):	**Tim Wald, Assistant Superintendent for Finance and Operations;** **Andi Johnson, Director of Finance**

BACKGROUND:

Administration put the District's workers compensation insurance program out for quotes for the 2026-27 school year. Two firms competed for our contract: our incumbent provider, Risk Administration Services, Inc. (RAS), and SFM Mutual Insurance (SFM). SFM won the contract with a low bid of $667,948, a 14% increase over the current year.

There are multiple factors that carriers consider when bidding workers comp insurance:

1. Mod Rate: The Experience Modification Factor (Mod Rate) is a numeric multiplier that adjusts the District's workers' compensation premiums based on our past 3-year claim history compared to the industry average over a 3-year average claim history formula (2022-2025).
2. Outlier claims: The 2022-23 and 2024-205 school year were significant outliers with $475,808 and $520,400 in total incurred and potential costs. Because of how the state calculates risk, these specific spikes are heavily impacting our 2026-27 Mod Rate. Note: Number of claims dropped dramatically, from 215 claims in 2021-22 to just 82 so far in 2025-2026.
3. Payroll costs: Premiums are calculated by applying a rate to every $100 of the District's gross payroll, meaning that as our total payroll expenses grow, our baseline premium increases alongside it.

RECOMMENDED ACTION:
Move to accept the quote of $667,948 SFM Mutual Insurance for workers compensation insurance effective July 1, 2026 through June 30, 2027.

2026-27 Workers Compensation Insurance

Fiscal Year	Premium	% Change
2016-17	*$756,307*	
2024-25	$533,072	
2025-26	$583,838	10%
2026-27	**$667,948**	**14%**

Workers Compensation Claim History		
Policy Term	**Total Incurred Cost**	**# of Claims**
7/1/21 - 7/1/22	$259,978	215
7/1/22 - 7/1/23	$475,808	185
7/1/23 - 7/1/24	$293,884	114
7/1/24 - 7/1/25	$519,600	90
7/1/25 - 7/1/26 YTD	$190,984	82
	$1,740,254	686
Shaded years factor into the FY27 experience mod		

Factors that Impact Rates

Payroll Expenses
Class-based rates (Custodians, Nutrition Services, Bus Drivers, Mechanics, Bus Aides, All Others)

Rate per $100 of Payroll
Rate applied to payroll amounts

Experience Mod Factor
Based on 3-year average: FY22-23 to FY24-25

Claim History and Market Conditions
FY26-27 Mod Rate = 1.39

New Carrier: SFM Mutual Insurance

Agenda Item E-5
June 8, 2026
School Board Meeting

AGENDA ITEM: **Action on Fiscal Year 2026-27 Preliminary Budget**

MEETING DATE: **June 8, 2026**

SUGGESTED DISPOSITION: **Operational Item**

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

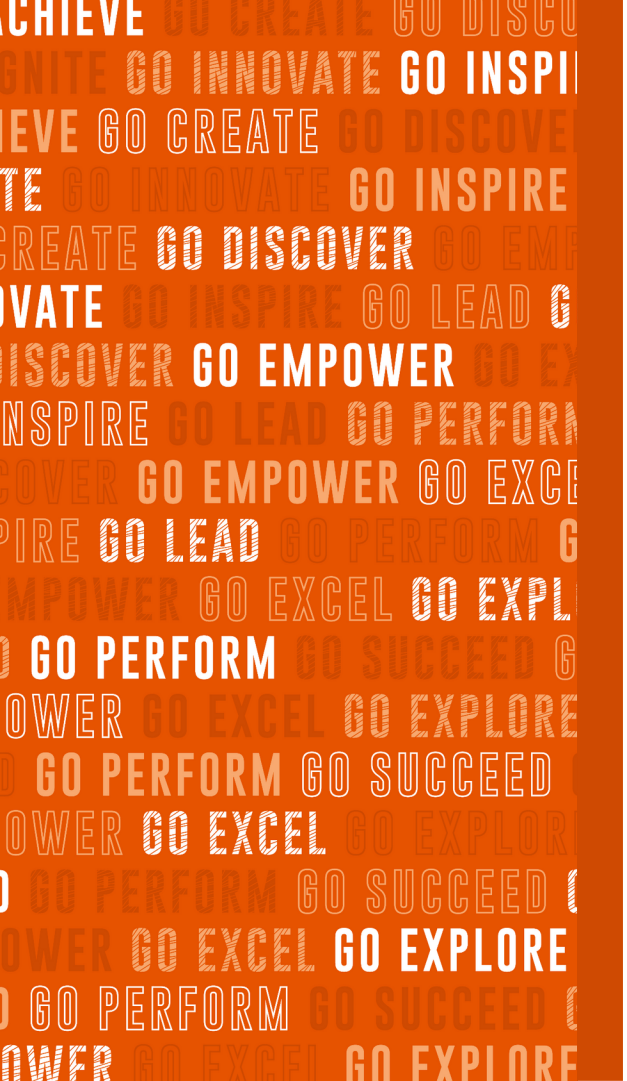
BACKGROUND:

Below is a summary of the fiscal year 2026-27 preliminary budget that is presented for approval this evening. This budget was presented at the work session at the School Board Work Session on May 18, 2026. The attached Annual Operating Plan contains additional information regarding the budget.

	General Fund	Nutrition Services Fund	Community Education Fund	Debt Service Fund
Revenues	159,448,570	7,819,014	9,005,599	35,214,967
Expenditures	156,847,952	8,039,064	8,743,085	34,951,325

RECOMMENDATION:

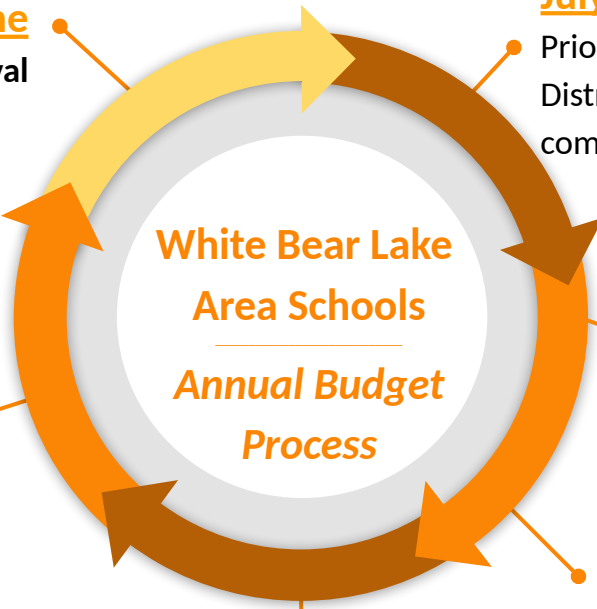
Approve the fiscal year 2026-27 preliminary budget as presented.



FY2026-27 Preliminary Budget & FY2027-28 - FY2028-29 Projected Budgets

June 8, 2026
School Board Meeting

Budget Cycle



June

Preliminary Budget Approval

July - October

Prior Year Audit Process

District's Independent auditor completes prior year audit

September

Initial preliminary tax levy

calculated by MDE

December-January

Audit Report to School Board

December

Truth in Taxation Hearing

Levy set for the coming year

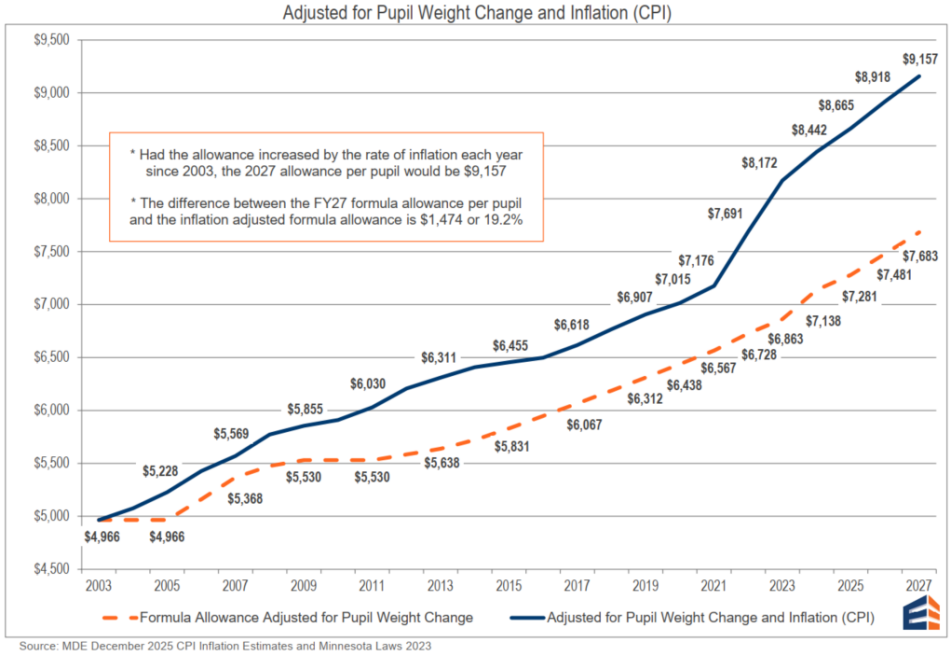
December - February

Mid-Year budget adjustments and projected budget for next fiscal year

Design your future. Create your success.

General Education Formula Allowance 2003-2027

- Since 2002-03, State General Education Revenue formula has not kept pace with inflation
- For Fiscal Year 2025-26 an increase of 2.74% or $200 over previous year was approved
- For Fiscal Year 2026-27, an increase of 2.7% or $202 over previous year was approved
- $13,000,000: The amount of additional revenue that would be available for programming had the formula kept pace with inflation



Source: MDE December 2025 CPI Inflation Estimates and Minnesota Laws 2023

FY2026-27 Budget Adjustments

Target: $1,000,000 reductions in FY2026-27 to achieve 8% Unassigned Fund Balance goal in FY2027-28

Reductions = $1,094,000:

- Transportation - Minor HS/MS start time adjustments (5-10 minute)
- 3.0 FTE Reduction - Assistant Director of Educational Equity & Area Learning Center, to match enrollment

Result: 8% Unassigned Fund Balance goal achieved in FY2026-27

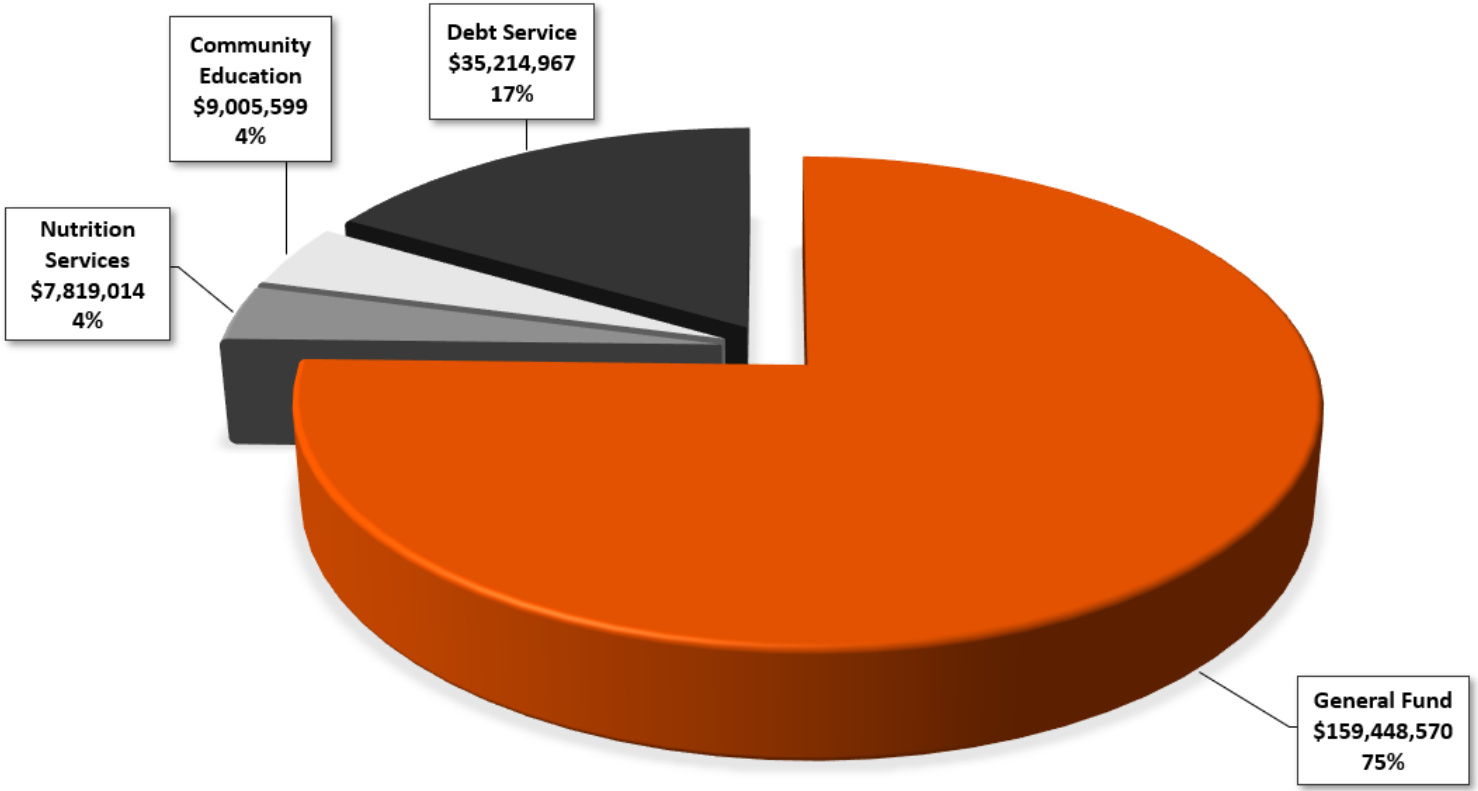
Design your future. Create your success.

FY2026-27 Preliminary Budget
FY2027-28 & FY2028-29 Projected Budgets

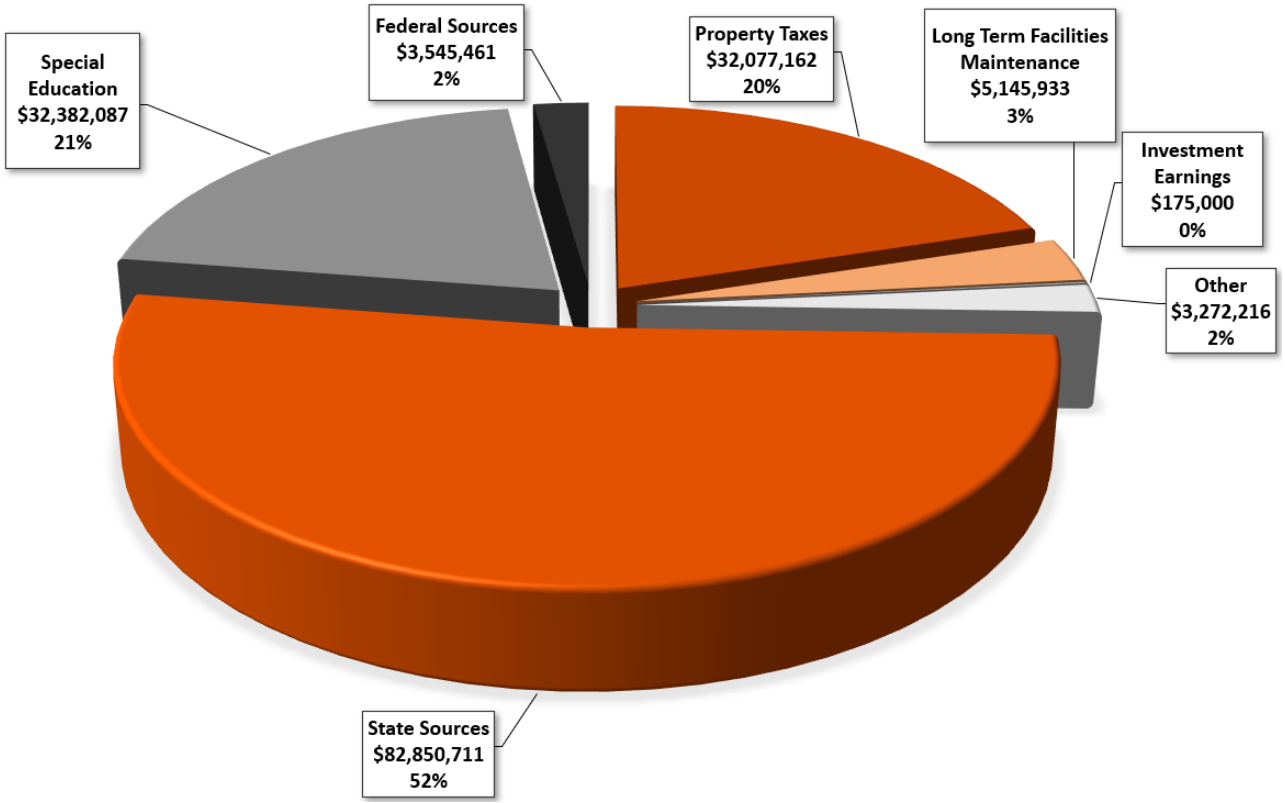
General Fund	Actual 2024-25	Revised 2025-26	Preliminary 2026-27	Projected 2027-28	Projected 2028-29
Revenues	$ 148,502,704	$ 148,856,392	$ 159,448,570	$ 161,442,258	$ 165,884,937
Expenditures	147,128,633	153,395,286	156,847,952	160,590,960	165,183,297
Excess (Deficiency) of Revenue over Expenditures	1,374,071	(4,538,894)	2,600,618	851,298	701,640
Fund balances					
Beginning Fund Balances (Assigned, Restricted and Unassigned)	14,599,487	15,973,558	11,434,664	14,035,282	14,886,580
Ending Fund Balance (Assigned, Restricted and Unassigned)	15,973,558	11,434,664	14,035,282	14,886,580	15,588,220
Ending Fund Balance (Assigned for Student Activities)	413,153	413,153	413,153	413,153	413,153
Ending Fund Balance (Assigned for Subsequent Year Deficit)	205,413	-	-	-	-
Ending Fund Balance (Restricted for LTFM)	(552,721)	(552,721)	(552,721)	(552,721)	(552,721)
Ending Fund Balance (Restricted for Operating Capital)	1,569,680	1,180,851	1,431,621	1,646,147	2,227,809
Ending Fund Balance (Restricted for Capital Projects)	1,089,610	528,228	537,249	607,050	549,797
Ending Fund Balance (Restricted for Achievement & Integration)	20,304	20,304	20,304	20,304	20,304
Ending Fund Balance (Restricted for Literacy Aid)	307,907	90,657	-	-	-
Ending Fund Balance (Restricted for Student Support Personnel)	3,454	-	-	-	-
Ending Fund Balance (Restricted for Teacher Comp for READ Act)	145,597	-	-	-	-
Ending Fund Balance (Nonspendable)	57,463	-	-	-	-
Ending Fund Balance (Unassigned)	$ 12,713,699	$ 9,754,193	$ 12,185,677	$ 12,752,648	$ 12,929,879
* Ending Fund Balance Percentage	9.1%	6.6%	8.0%	8.2%	8.0%

** Ending Fund Balance Percentage calculation: Ending Fund Balance (Unassigned) divided by total operating expenses excluding LTFM expenses*

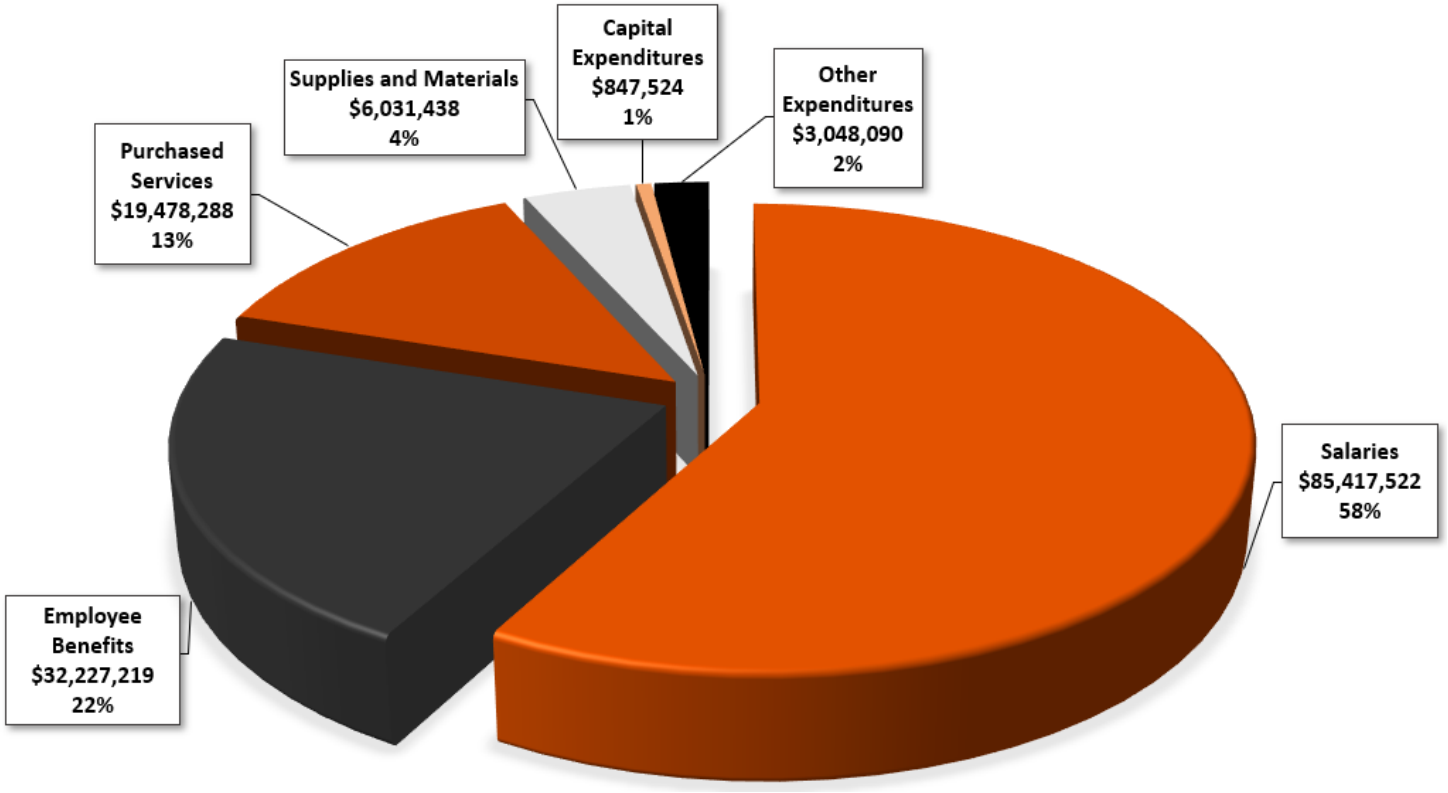
FY2026-27 Preliminary Budget
All Funds



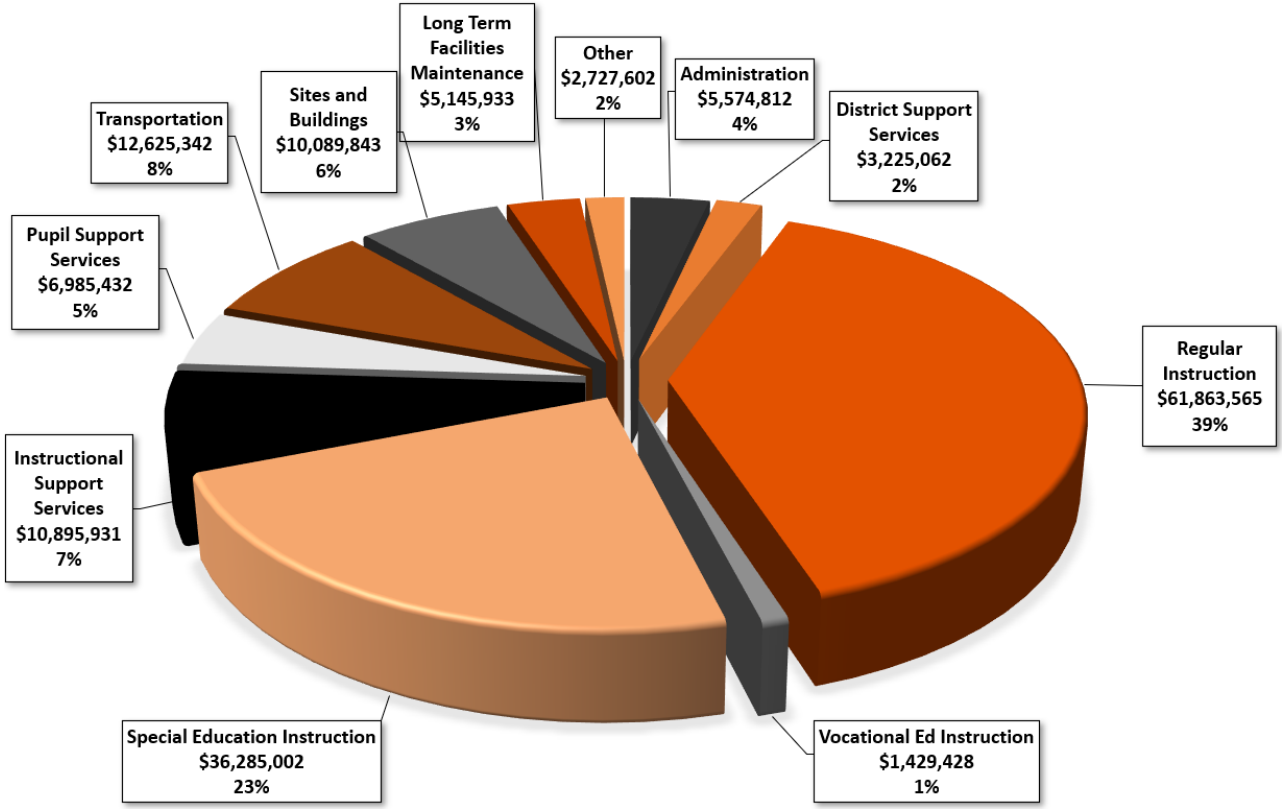
FY2026-27 Preliminary Budget Revenues



FY2026-27 Preliminary Budget Expenditures by Object



FY2026-27 Preliminary Budget Expenditures by Program



FY2026-27 Preliminary Budget

Nutritional Services Fund	Actual 2024-25	Revised 2025-26	Preliminary 2026-27
Revenues	7,250,712	7,856,380	7,819,014
Expenditures	7,681,911	8,082,469	8,039,064
Excess (Deficiency) of Revenue over Expenditures	(431,199)	(226,089)	(220,050)
Ending Fund Balance	2,573,034	2,346,945	2,126,895
Ending Fund Balance (as % of expenditures)	33.5%	29.0%	26.5%

Community Education Fund	Actual 2024-25	Revised 2025-26	Preliminary 2026-27
Revenues	8,296,536	8,570,095	9,005,599
Expenditures	8,113,726	8,444,505	8,743,085
Excess (Deficiency) of Revenue over Expenditures	182,810	125,590	262,514
Ending Fund Balance	(139,236)	(13,646)	248,868
Ending Fund Balance (as % of expenditures)	-1.7%	-0.2%	2.8%

Debt Service Fund	Actual 2024-25	Revised 2025-26	Preliminary 2026-27
Revenues	30,640,403	35,214,967	35,214,967
Expenditures	31,214,885	34,402,556	34,951,325
Excess (Deficiency) of Revenue over Expenditures	(574,482)	812,411	263,642
Ending Fund Balance	5,933,546	6,745,957	7,009,599
Ending Fund Balance (as % of expenditures)	19.0%	19.6%	20.1%

Questions?



WHITE BEAR LAKE AREA SCHOOLS

ANNUAL OPERATING PLAN



FISCAL YEAR 2026-27

SCHOOL BOARD

	Term Expires
Scott Arcand, Chairperson	2028
Angela Thompson, Vice Chairperson	2028
Deb Beloyed, Treasurer	2026
Kathleen Daniels, Clerk	2026
Jessica Ellison, Director	2026
Dan Skaar, Director	2028
Chris Streiff Oji, Director	2026

DISTRICT ADMINISTRATION

Superintendent	Dr. Wayne A. Kazmierczak
Assistant Superintendent for Finance & Operations	Timothy Wald
Assistant Superintendent for Teaching & Learning	Dr. Alison Gillespie
Executive Director of Human Resources and General Counsel	Matt Mons
Director of Communications & Community Relations	Marisa Vette
Director of Community Education & Recreation	Timothy Maurer
Director of Educational Equity & Achievement	Brenton Shavers
Director of Finance	Andi Johnson
Director of Student Support Services	Lisa Ouren
Director of Teaching & Learning	Jennifer Babiash
Director of Technology & Innovation	Susan Herder

SCHOOL ADMINISTRATION

Sunrise Park Early Childhood Center – Early Childhood Programs	Jennifer Chappuis
Sunrise Park Early Childhood Center – Early Childhood Special Education	Angela Drange
Birch Lake Elementary School	Julian Stanke
Lakeaires Elementary School	Cary Krusemark
Lincoln Elementary School	Brian Morris
Matoska International Elementary School	John Leininger
Oneka Elementary School	Lori Mosser
Otter Lake Elementary School	Angela Nelson
North Star Elementary School	Dan Schmidt
Vadnais Heights Elementary School	Sara Svir
Willow Lane Elementary School	Jennifer Sexauer
Central Middle School	Cathryn Peterson
Mariner Middle School	Dr. Christina Pierre
White Bear Lake Area High School	Russell Reetz
White Bear Lake Area Learning Program	Jenni Sjosten
Sunrise Park Transition Education Center	Sara Derby
Principal on Special Assignment – District Literacy Specialist	Lindsey Samec

WHITE BEAR LAKE AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 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

EQUITY COMMITMENT

To nurture the whole student, we disrupt systemic inequities by recognizing, honoring, and embracing all cultures with humility and respect.

4-Way Equity Decision Making Protocol:

1. How does this help to provide opportunities to students who have been marginalized within the system in the past?
2. How does this help to ensure equitable access for all?
3. How does this help to eliminate barriers based on race/ethnicity, gender, disability, age, or other protected groups?
4. How does this ensure that the same rigorous standards for academic performance exist for all students?

THE SCHOOL ENTITY

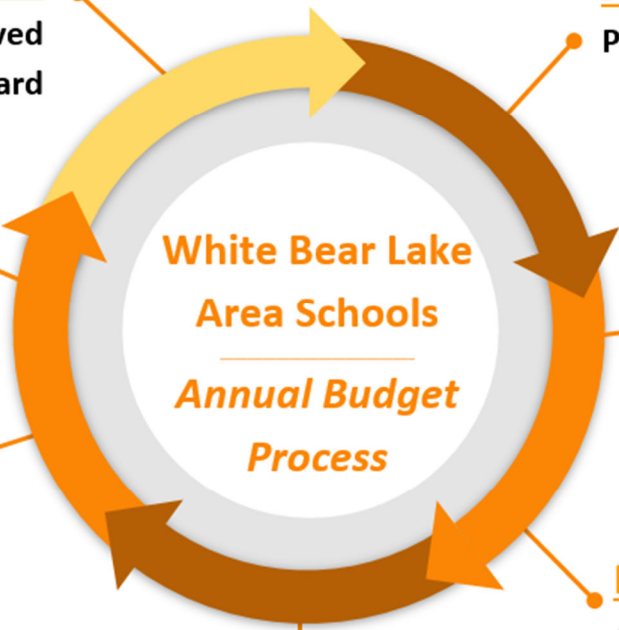
In January 1857, James F. Murray and other White Bear Lake settlers decided to establish their own school district. Upon approval from the county for this new district, Murray donated property along Bald Eagle Lake for a new school. At a cost of $100, and with the help of community labor, the first schoolhouse in White Bear Lake was opened in 1857, a year before Minnesota became the 32nd state in the Union.

The District, which is located about 15 miles northeast of St. Paul, Minnesota, the state capital, was officially formed in its current structure through legislative action in 1957. The governing body consists of a seven-member Board of Education elected from within the District's boundaries. The District serves approximately 8,900 students in pre-kindergarten through high school. Geographically, the District's boundaries include portions of Anoka, Ramsey, and Washington counties, and serves all or part of the following municipalities: Birchwood, Gem

Lake, Hugo, Lino Lakes, Little Canada, North Oaks, Vadnais Heights, White Bear Lake, and White Bear Township.

The District provides a full range of public education services appropriate to grade levels ranging from pre-kindergarten through Grade 12. This includes regular and enriched academic education and special education for exceptional children. Nutrition services and transportation are provided as support programs. The District's community education program includes early childhood and extended day programs, along with a myriad of classes for lifelong learning experiences for children and adults.

BUDGET PROCESS



June
Preliminary budget approved by School Board

July - October
Prior year audit process

May
Preliminary budget presented to School Board

September
Initial preliminary tax levy calculated by MDE

January - February
Mid-Year budget adjustments and projected budget for next fiscal year presented to School Board

November - December
Audit report approved by School Board

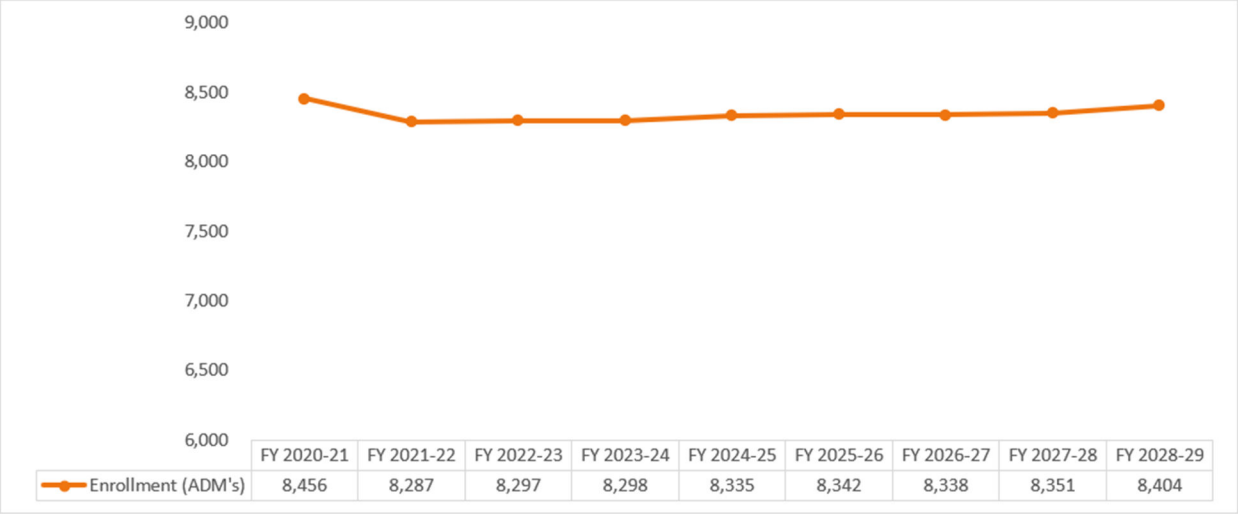
December
Truth in Taxation hearing &
Property Tax Levy approved for the coming year

ENROLLMENT

Enrollment is a key variable in calculating school district revenue. Enrollment projections are determined using a variety of methods, including analyzing historical trends and known growth in new construction throughout the district. Kindergarten projections are based on historical resident birth rate data received from Ramsey, Washington, and Anoka Counties as well as the Minnesota Department of Health. The birth rates are then analyzed based on historical trends in capture rates in the district to estimate the number of incoming kindergarten students.

Enrollment projections are based on recent cohort survival rates – for example, the number of 1st grade students who continue into 2nd grade the following year. The 2026–27 budget reflects an estimated Average Daily Membership (ADM) of 8,338 students. Like most districts nationwide, White Bear Lake Area Schools experienced enrollment impacts during the COVID-19 pandemic. However, enrollment has since stabilized, and current estimates suggest it will remain steady over the next several years.

In late 2022, Teamworks International completed a comprehensive study of demographic, enrollment, and housing trends for White Bear Lake Area Schools. The study reports that while birth rates indicate a decline, resulting enrollment from future development and targeted market share gains will positively impact enrollment over the next decade. The district will continue to closely monitor enrollment and adjust operations accordingly.



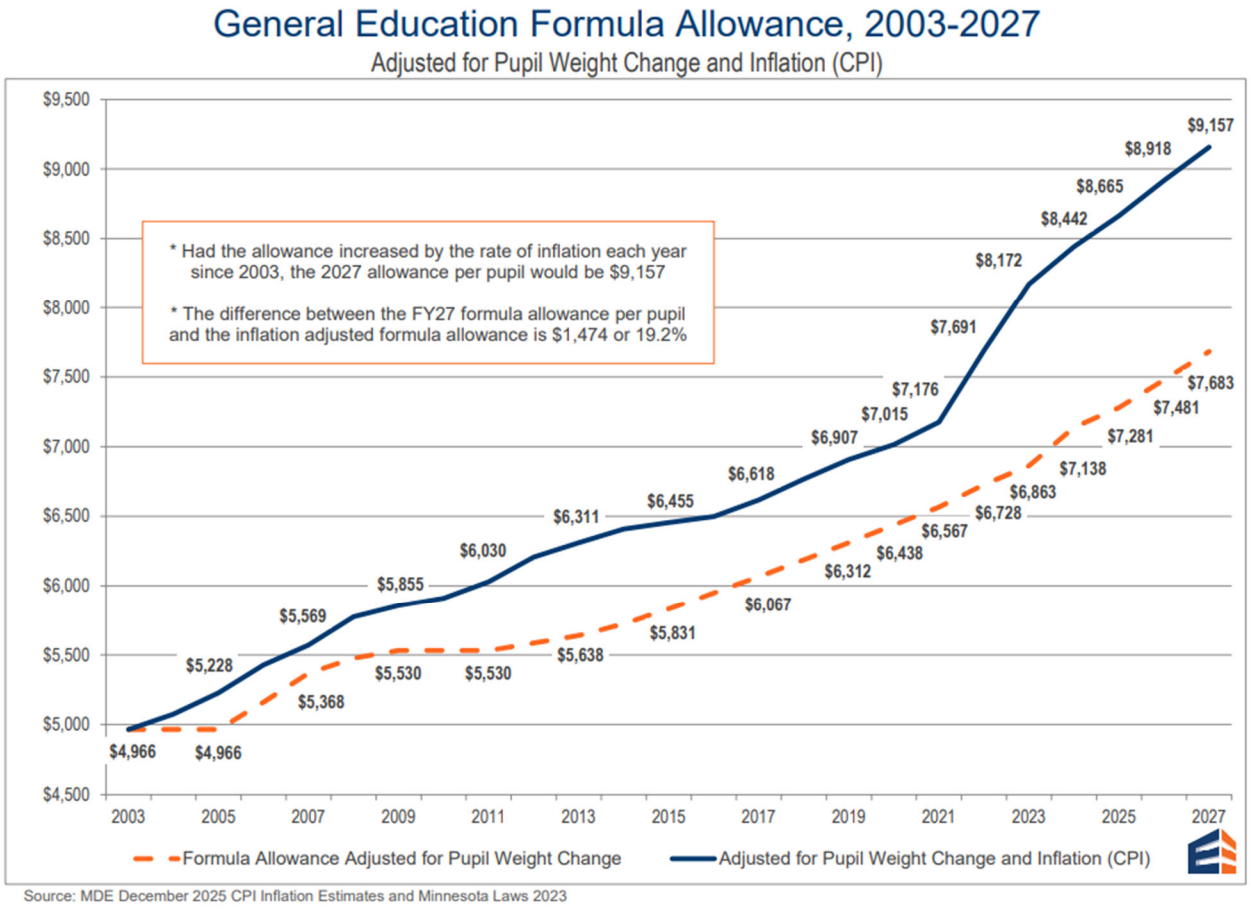
	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25	FY 2025-26	FY 2026-27	FY 2027-28	FY 2028-29
Enrollment (ADM's)	8,456	8,287	8,297	8,298	8,335	8,342	8,338	8,351	8,404

GENERAL FUND

The General Fund is used to account for all revenue and expenses related to the general day-to-day operations of the school district. This includes instructional and student support programs, administration, operations and maintenance, transportation, and capital expenditures.

KEY BUDGET ASSUMPTIONS

The general education formula allowance is the largest funding source for Minnesota school districts. For the 2026-27 school year, the allowance is $7,683 per adjusted pupil unit. Over the last 20 years, the formula allowance has continued to lag behind the rate of inflation, which has caused a growing reliance on local operating referendums across the state; if the formula allowance had kept pace with inflation since 2003, White Bear Lake Area Schools would have an additional $13,400,000 in state revenue available for student programming during the 2026-27 school year.



Source: MDE December 2025 CPI Inflation Estimates and Minnesota Laws 2023

REVENUE

The General Fund receives its revenue from three broad sources: local sources, state aids and federal aids. More information on each of these revenue sources can be found below. Detailed information can be found in Minnesota School Finance: A Guide for Legislators, a document provided by the Minnesota House Research Department.

		Actual 2024-25	Revised 2025-26	Preliminary 2026-27	Projected 2027-28	Projected 2028-29
1	Revenue					
2	Local sources					
3	Property taxes	28,650,250	30,134,662	32,077,162	33,174,535	34,003,899
4	Long Term Facilities Maintenance (LTFM) property taxes	6,470,399	4,615,613	5,145,933	4,274,933	4,384,933
5	Investment earnings	324,497	175,000	175,000	175,000	175,000
6	Other	3,811,625	3,184,216	3,272,216	3,276,566	3,281,047
7	State sources	78,442,716	79,733,172	82,850,711	84,315,577	86,673,445
8	Special Education	27,414,991	27,358,268	32,382,087	32,609,277	33,677,915
9	Federal sources	3,382,605	3,655,461	3,545,461	3,616,370	3,688,698
10	Federal COVID-19 relief funding	5,621		–	–	–
11	Total revenue	148,502,704	148,856,392	159,448,570	161,442,258	165,884,937

PROPERTY TAXES — LINE 3

Property taxes account for 23% of the revenue in the general fund. There are several components of property taxes including voter-approved operating referendum, voter-approved capital projects levy, operating capital, and Long-Term Facilities Maintenance (LTFM). Taxpayers approved a 10-year operating referendum in November 2017 and a 10-year capital projects levy in November 2022. The district's capital projects levy is equal to 2.2% of the district's net tax capacity and generates approximately $3.0 million for FY2026-27. The operating referendum is annually adjusted by an inflation factor provided by the Minnesota Department of Education; the operating referendum is equal to $1,613 per pupil unit for 2026-27 and generates approximately $15.7 million.

LONG TERM FACILITIES MAINTENANCE (LTFM) PROPERTY TAXES — LINE 4

This revenue is available to school districts to address the ongoing maintenance needs of district facilities. This program requires school boards to annually approve a 10-year LTFM plan.

INVESTMENT EARNINGS — LINE 5

Interest rates have been volatile the last few years but are expected to stabilize in the future.

OTHER — LINE 6

Other revenue includes donations, participation fees for extracurricular activities, ticket sales from activity events, concessions, and other miscellaneous sources.

STATE SOURCES — LINE 7

State sources (including Special Education) account for approximately 73% of total revenue. This aid is comprised of several components, each with its own formula to calculate the amount the district can expect to receive from the Minnesota Department of Education in a given fiscal year. The state general education aid is the single largest source of revenue for the school district; it is calculated by multiplying the district's pupil units by the general education formula allowance:

	2022-23	2023-24	2024-25	2025-26	2026-27
General Education Formula Allowance per Pupil Unit	$ 6,863	$ 7,138	$ 7,281	$ 7,481	$ 7,683

SPECIAL EDUCATION — LINE 8

This state aid is provided to Districts to partially fund the costs associated with providing required services to students with disabilities. White Bear Lake Area Schools serves approximately 1,894 students with disabilities.

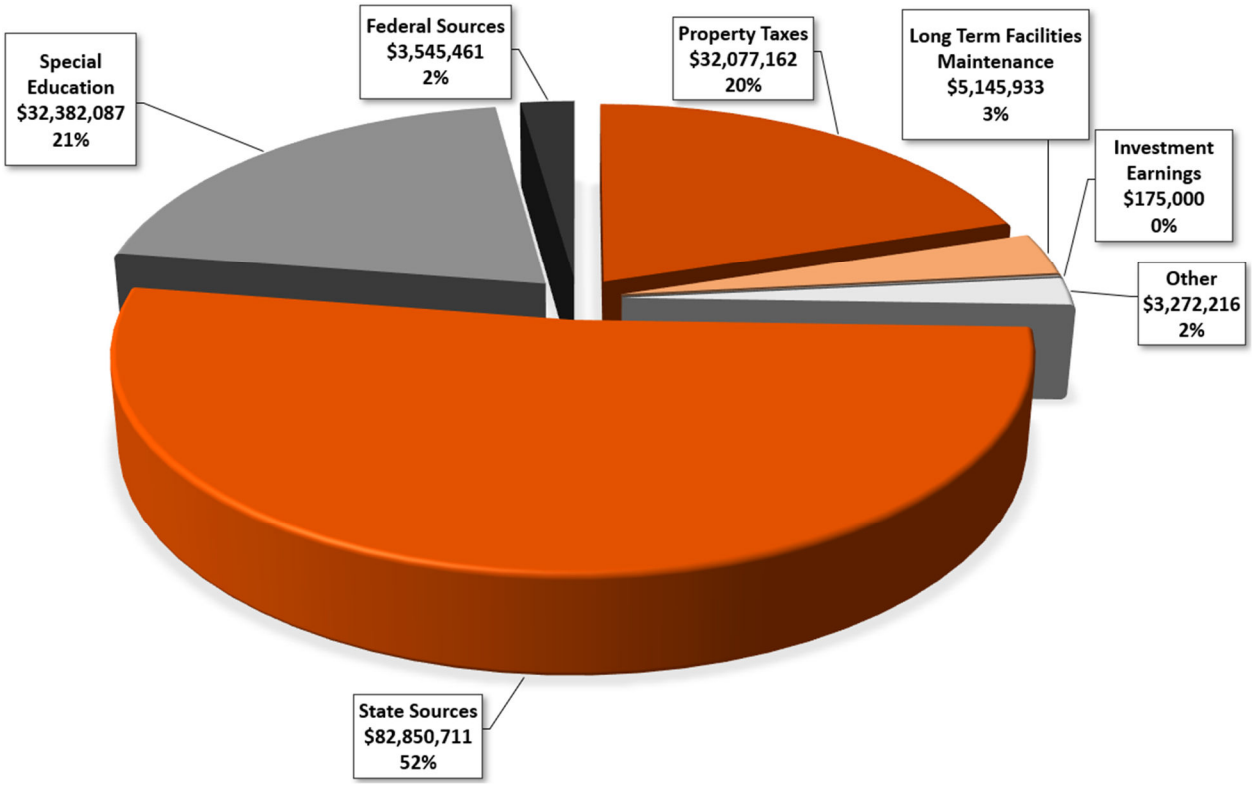
FEDERAL SOURCES — LINE 9

The district receives several federal grants, both directly and through the State of Minnesota, the largest of which help to fund the district's Title I and Special Education programs.

FEDERAL COVID-19 RELIEF FUNDING — LINE 10

This category was comprised of one-time relief afforded to school districts by the federal government to reduce the impact of the COVID-19 pandemic on school operations. White Bear Lake Area Schools is not anticipating any such revenue going forward.

GENERAL FUND REVENUE BY SOURCE



EXPENDITURES

The majority of general fund expenditures are salaries and benefits, which account for 80% of the budget. All district employment agreements expire on June 30, 2027 and appropriate increases have been incorporated into the 2026-27 preliminary budget.

The district records expenses in the following six sub-categories:

- SALARIES – Expenditures in this category include salary payments to board members, administrators, teachers, paraprofessionals, clerical support, maintenance employees, bus drivers or any individual who is deemed to be an employee of the school district.
- EMPLOYEE BENEFITS – Benefit expenditures include employer portions of payroll taxes, retirement contributions, employer paid insurance premiums, and all benefits agreed to within negotiated union contracts and labor policies.
- PURCHASED SERVICES – This category includes payments to individuals or organizations for professional services such as auditors, attorneys, contracted service providers, or consultants. This category also includes postage, communication services, utilities, travel and training costs, operating leases, tuition payments, chargebacks, and transportation contracts.
- SUPPLIES AND MATERIALS – This category includes supplies purchased for both instructional and non-instructional purposes. This category includes items such as classroom and office supplies, textbooks, standardized tests, media resources, and electronic replacements of instructional resources (such as applications for electronic devices).
- CAPITAL EXPENDITURES – Expenditures in this category would include the purchase of land, improvements made to buildings, vehicles, machinery, equipment, and all other assets that are used in operations that have lives extending beyond a single reporting period.
- OTHER EXPENDITURES – The Minnesota Department of Education provides for a miscellaneous category of expenditure for those items that do not fit within the other categories. Examples of this type of expenditure are dues, memberships, licenses, debt service, transfers, and other miscellaneous expenditures.

ADMINISTRATION — LINES 14-20

This includes all costs for general administration, instructional administration, and school site administration for the school district, including activities of the school board, superintendent, assistant superintendents, and building principals.

		Actual 2024-25	Revised 2025-26	Preliminary 2026-27	Projected 2027-28	Projected 2028-29
14	Administration					
15	Salaries	3,325,751	3,497,929	3,812,533	3,926,910	4,044,717
16	Employee benefits	1,239,771	1,389,928	1,452,793	1,496,379	1,541,281
17	Purchased services	172,775	216,670	216,670	216,670	216,670
18	Supplies and materials	28,755	16,321	16,321	16,321	16,321
19	Other expenditures	67,093	76,495	76,495	76,495	76,495
20	Total administration	4,834,145	5,197,343	5,574,812	5,732,775	5,895,484

DISTRICT SUPPORT SERVICES — LINES 22-28

This includes all district-level support services including business office, human resources, communications, and technology.

		Actual 2024-25	Revised 2025-26	Preliminary 2026-27	Projected 2027-28	Projected 2028-29
22	District support services					
23	Salaries	1,659,417	1,747,413	1,930,517	1,988,432	2,048,084
24	Employee benefits	652,739	748,137	757,448	780,173	803,582
25	Purchased services	451,500	462,673	312,673	312,673	312,673
26	Supplies and materials	136,272	194,730	194,730	194,730	194,730
27	Other expenditures	17,237	29,694	29,694	29,694	29,694
28	Total district support services	2,917,165	3,182,647	3,225,062	3,305,702	3,388,763

ELEMENTARY AND SECONDARY REGULAR INSTRUCTION — LINES 30-39

Regular instruction includes all activities dealing directly with the teaching of students, interaction between teachers and students in the classroom and co-curricular activities and athletics.

		Actual 2024-25	Revised 2025-26	Preliminary 2026-27	Projected 2027-28	Projected 2028-29
30	Elementary and secondary regular					
31	instruction					
32	Salaries	38,279,895	39,198,268	40,211,838	41,407,148	42,631,046
33	Employee benefits	13,344,060	15,621,713	15,282,163	15,791,379	16,320,929
34	Purchased services	2,601,309	1,459,491	2,980,761	3,053,316	3,129,084
35	Supplies and materials	2,071,594	3,828,026	2,692,372	2,692,372	2,692,372
36	Capital expenditures	161,506	188,506	238,506	238,506	238,506
37	Other expenditures	448,996	457,925	457,925	457,925	457,925
38	Total elementary and secondary					
39	regular instruction	56,907,360	60,753,929	61,863,565	63,640,646	65,469,862

VOCATIONAL EDUCATION INSTRUCTION — LINES 41-48

This includes courses which develop knowledge, skills, attitudes, and behavioral characteristics for students seeking career exploration and employability.

		Actual 2024-25	Revised 2025-26	Preliminary 2026-27	Projected 2027-28	Projected 2028-29
41	Vocational education instruction					
42	Salaries	1,247,330	916,942	819,424	844,006	869,326
43	Employee benefits	427,973	290,477	287,840	296,477	305,369
44	Purchased services	293,354	251,143	251,143	256,145	261,247
45	Supplies and materials	66,871	64,117	64,117	64,117	64,117
46	Other expenditures	7,244	6,904	6,904	6,904	6,904
47	Total vocational education					
48	instruction	2,042,772	1,529,583	1,429,428	1,467,649	1,506,963

SPECIAL EDUCATION INSTRUCTION — LINES 50-56

This includes activities providing learning experiences for any student with a disability who would benefit by educational programs differentiated from those provided for students in regular or vocational instruction.

		Actual 2024-25	Revised 2025-26	Preliminary 2026-27	Projected 2027-28	Projected 2028-29
50	Special education instruction					
51	Salaries	20,853,775	24,032,401	23,642,934	24,352,219	25,082,782
52	Employee benefits	8,219,871	9,125,197	9,922,149	10,219,813	10,526,413
53	Purchased services	2,291,891	2,163,373	2,479,373	2,528,183	2,578,592
54	Supplies and materials	168,233	112,346	112,346	112,346	112,346
55	Other expenditures	100,328	128,200	128,200	128,200	128,200
56	Total special education instruction	31,634,098	35,561,517	36,285,002	37,340,761	38,428,333

INSTRUCTIONAL SUPPORT SERVICES — LINES 58-65

This includes instructional support services for assisting teachers with the content and process of providing learning experiences for students. This includes curriculum and instruction support, media centers, instruction-related technology, and professional development.

		Actual 2024-25	Revised 2025-26	Preliminary 2026-27	Projected 2027-28	Projected 2028-29
58	Instructional support services					
59	Salaries	5,859,658	6,454,480	6,639,290	6,849,531	7,073,353
60	Employee benefits	1,850,963	2,185,680	2,268,178	2,336,237	2,406,327
61	Purchased services	800,573	550,750	581,103	581,103	581,103
62	Supplies and materials	2,345,539	1,236,519	1,376,519	1,376,519	1,376,519
63	Capital expenditures	39,582	–	–	-	-
64	Other expenditures	79,091	30,841	30,841	30,841	30,841
65	Total instructional support services	10,975,406	10,458,270	10,895,931	11,174,231	11,468,143

PUPIL SUPPORT SERVICES — LINES 66-72

This includes all services provided to students which do not qualify as instruction services, including school counselors, nursing/health services, and social workers.

		Actual 2024-25	Revised 2025-26	Preliminary 2026-27	Projected 2027-28	Projected 2028-29
66	Pupil support services					
67	Salaries	4,184,392	4,418,708	4,293,035	4,421,827	4,554,479
68	Employee benefits	1,748,856	1,912,228	1,923,797	1,981,512	2,040,954
69	Purchased services	705,123	580,087	699,434	672,191	652,325
70	Supplies and materials	196,946	46,288	46,288	46,288	46,288
71	Other expenditures	23,251	22,878	22,878	22,878	22,878
72	Total pupil support services	6,858,568	6,980,189	6,985,432	7,144,696	7,316,924

TRANSPORTATION — LINES 74-81

This includes all costs to transport students to and from school.

		Actual 2024-25	Revised 2025-26	Preliminary 2026-27	Projected 2027-28	Projected 2028-29
74	Transportation					
75	Salaries	1,898,859	2,094,505	2,015,035	2,075,487	2,137,752
76	Employee benefits	650,080	705,849	761,109	783,943	807,462
77	Purchased services	8,527,432	9,260,600	9,116,494	9,663,730	10,243,790
78	Supplies and materials	391,776	469,572	482,704	496,493	510,971
79	Capital expenditures	133,183	378,000	250,000	250,000	250,000
80	Other expenditures	729	–	–	-	-
81	Total transportation	11,602,059	12,908,526	12,625,342	13,269,653	13,949,975

SITES AND BUILDINGS — LINES 83-90

This includes all costs related to the maintenance of district buildings and grounds, including custodial costs as well as utilities such as electricity, water, sewer, trash, etc. This includes costs related to the district's Long Term Facilities Maintenance (LTFM) program.

		Actual 2024-25	Revised 2025-26	Preliminary 2026-27	Projected 2027-28	Projected 2028-29
83	Sites and buildings including LTFM					
84	Salaries	4,072,895	4,166,809	4,277,682	4,406,011	4,538,194
85	Employee benefits	1,801,068	1,842,256	2,047,241	2,108,665	2,171,913
86	Purchased services	5,377,761	6,766,361	7,672,931	6,931,393	7,177,825
87	Supplies and materials	1,024,992	1,081,867	1,081,867	1,081,867	1,081,867
88	Capital expenditures	4,593,281	280,836	111,000	111,000	111,000
89	Other expenditures	41,744	45,055	45,055	45,055	45,055
90	Total sites and buildings	16,911,741	14,183,184	15,235,776	14,683,991	15,125,854

FISCAL AND OTHER FIXED COST PROGRAMS — LINES 92-93

This includes costs related to the district's property and liability and workers' compensation insurance programs.

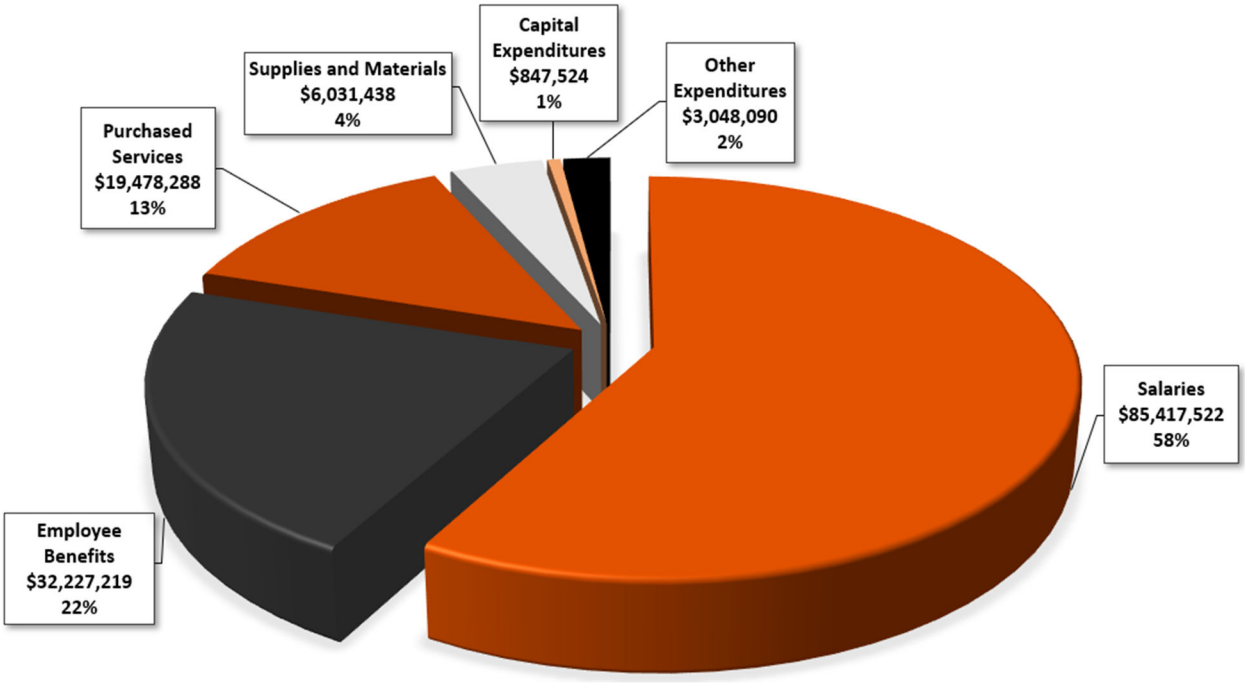
		Actual 2024-25	Revised 2025-26	Preliminary 2026-27	Projected 2027-28	Projected 2028-29
92	Fiscal and other fixed cost programs					
93	Purchased services	809,828	935,037	1,028,541	1,131,395	1,244,535

DEBT SERVICE — LINES 95-98

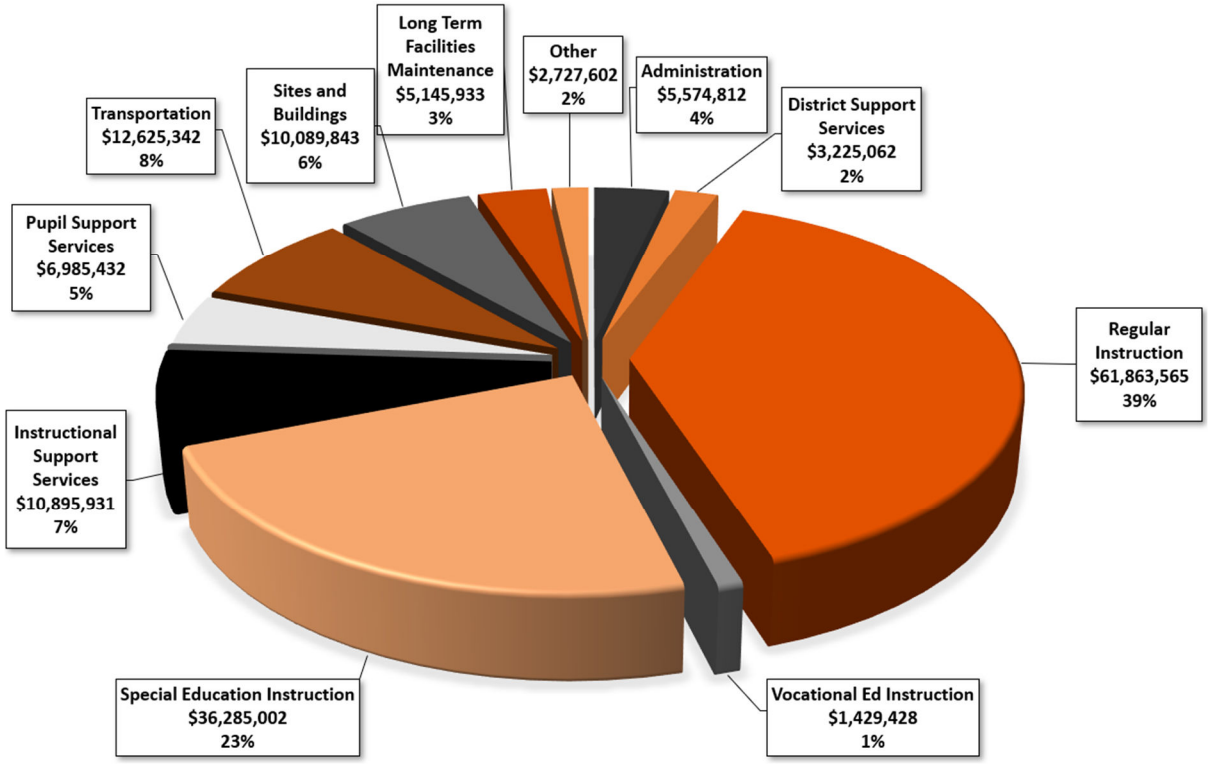
This includes costs related to the district's general fund portion of debt issued to finance building additions funded through lease levy revenue.

		Actual 2024-25	Revised 2025-26	Preliminary 2026-27	Projected 2027-28	Projected 2028-29
95	Debt service					
96	Principal	1,466,271	1,574,711	1,609,711	1,644,711	1,369,711
97	Interest and fiscal charges	169,220	130,350	89,350	54,750	18,750
98	Total debt service	1,635,491	1,705,061	1,699,061	1,699,461	1,388,461

GENERAL FUND EXPENDITURE BY OBJECT



GENERAL FUND EXPENDITURE BY PROGRAM



FUND BALANCES

LINES 104-133

The district has several fund balance categories as required by state statute and Governmental Accounting Standards Board (GASB) Statement No. 54. The majority of General Fund activity is reported in the Unassigned Fund Balance. The School Board has adopted School Board Policy 714 – Fund Balances to ensure the financial stability of the district. Policy 714 requires a minimum Unassigned General Fund balance of 8%. The district is projecting an Unassigned General Fund Balance of 8.0% for 2026-27.

		Actual 2024-25	Revised 2025-26	Preliminary 2026-27	Projected 2027-28	Projected 2028-29
11	Total revenue	148,502,704	148,856,392	159,448,570	161,442,258	165,884,937
100	Total expenditures	147,128,633	153,395,286	156,847,952	160,590,960	165,183,297
101						
102	Excess (Deficiency) of Revenue over Expenditures	1,374,071	(4,538,894)	2,600,618	851,298	701,640
103						
104	Net Change in Fund Balance (Assigned for Student Activities)	37,150	–	–	–	–
105	Net Change in Fund Balance (Assigned for Subsequent Year Deficit)	205,413	(205,413)	–	–	–
106	Net Change in Fund Balance (Restricted for LTFM)	(552,721)	–	–	–	–
107	Net Change in Fund Balance (Restricted for Operating Capital)	(523,094)	(388,829)	250,770	214,526	581,662
108	Net Change in Fund Balance (Restricted for Capital Projects)	206,474	(561,382)	9,021	69,801	(57,253)
109	Net Change in Fund Balance (Restricted for Achievement & Integration)	(41,813)	–	–	–	–
110	Net Change in Fund Balance (Restricted for Literacy Aid)	307,907	(217,250)	(90,657)	–	–
111	Net Change in Fund Balance (Restricted for Student Support Personnel)	3,454	(3,454)	–	–	–
112	Net Change in Fund Balance (Restricted for Teacher Comp for READ Act)	145,597	(145,597)	–	–	–
113	Net Change in Fund Balance (Nonspendable)	(624,269)	(57,463)	–	–	–
114	Net Change in Fund Balance (Unassigned)	2,209,974	(2,959,506)	2,431,484	566,971	177,231
115	Net Change in Fund Balances	1,374,071	(4,538,894)	2,600,618	851,298	701,640
116						
117	Fund balances					
118	Beginning Fund Balances (Assigned, Restricted and Unassigned)	14,599,487	15,973,558	11,434,664	14,035,282	14,886,580
119						
120	Ending Fund Balance (Assigned, Restricted and Unassigned)	15,973,558	11,434,664	14,035,282	14,886,580	15,588,220
121						
122	Ending Fund Balance (Assigned for Student Activities)	413,153	413,153	413,153	413,153	413,153
123	Ending Fund Balance (Assigned for Subsequent Year Deficit)	205,413	–	–	–	–
124	Ending Fund Balance (Restricted for LTFM)	(552,721)	(552,721)	(552,721)	(552,721)	(552,721)
125	Ending Fund Balance (Restricted for Operating Capital)	1,569,680	1,180,851	1,431,621	1,646,147	2,227,809
126	Ending Fund Balance (Restricted for Capital Projects)	1,089,610	528,228	537,249	607,050	549,797
127	Ending Fund Balance (Restricted for Achievement & Integration)	20,304	20,304	20,304	20,304	20,304
128	Ending Fund Balance (Restricted for Literacy Aid)	307,907	90,657	–	–	–
129	Ending Fund Balance (Restricted for Student Support Personnel)	3,454	-	–	–	–
130	Ending Fund Balance (Restricted for Teacher Comp for READ Act)	145,597	-	–	–	–
131	Ending Fund Balance (Nonspendable)	57,463	-	–	–	–
132	Ending Fund Balance (Unassigned)	12,713,699	9,754,193	12,185,677	12,752,648	12,929,879
133	Ending Fund Balance Percentage *	9.1%	6.6%	8.0%	8.2%	8.0%
134						
135	** Ending Fund Balance Percentage calculation: Ending Fund Balance (Unassigned) divided by total operating expenses excluding LTFM expenses*					

NUTRITION SERVICES FUND

The Nutrition Services Fund is used to record financial activities of the district's food service program.

MISSION STATEMENT

The mission of the WBLAS Nutrition Services, an exceptional team vital to our district dedicated to the nutritional needs of our students, is to ensure nutritionally enticing meals in a safe and welcoming environment that acknowledges and values each student through a system distinguished by:

- A student driven menu
- Sustainable and locally sourced foods
- Innovative equipment and technology
- Knowledgeable staff; and
- Students with life-long healthy eating habits

NUTRITION SERVICES SUMMARY

Per state and federal guidelines, only costs directly associated with food preparation and service, application processing, meal accountability, kitchen and lunchroom custodial services, and lunchroom supervision may be charged to this fund.

In 2023, legislation was enacted to provide free meals for all students beginning with the 2023–24 school year, with the State of Minnesota reimbursing school districts for meals served. The projected deficit for the 2026–27 school year is primarily driven by one-time expenditures associated with the opening of a new building and kitchen, including startup costs, increased staffing, and operational adjustments during the transition period. The projection also reflects a conservative budgeting approach due to limited historical data related to meal participation in the new facility, rising food costs, and uncertainty surrounding new program requirements and reimbursements. As operations stabilize and more reliable participation and cost data become available, these budget assumptions are expected to be refined.

District administration will continue to closely monitor the Nutrition Services Fund and make necessary adjustments to ensure a return to a balanced budget in future years.

		Actual	Revised	Preliminary
136	**Nutritional Services Fund**	**2024-25**	**2025-26**	**2026-27**
137	Revenues	7,250,712	7,856,380	7,819,014
138	Expenditures	7,681,911	8,082,469	8,039,064
139				
140	Excess (Deficiency) of Revenue over Expenditures	(431,199)	(226,089)	(220,050)
141	Ending Fund Balance	2,573,034	2,346,945	2,126,895
142	Ending Fund Balance (as % of expenditures)	33.5%	29.0%	26.5%

COMMUNITY EDUCATION FUND

Community Education programs offer opportunities for youth and adults throughout the district to connect and engage in lifelong learning.

MISSION STATEMENT

The mission of Community Education & Recreation, a dynamic department at the leading edge of community programming, is to connect and engage individuals and the community in lifelong learning and enrichment through a vital system distinguished by:

- Safe, nurturing environments and accessible spaces
- Inclusive, varied programs and experiences
- Participants, volunteers, and staff who reflect and embrace the diversity of our community
- Synergistic partnerships and meaningful relationships
- Dedicated, qualified, and supported staff and volunteers

COMMUNITY EDUCATION SUMMARY

Community Education and Recreation offers a wide range of programs, including adult enrichment and recreation, Adult Basic Education, programming for adults with disabilities, senior programs, youth enrichment and development, youth recreation, driver education, middle school athletics, Early Childhood programs, Extended Day School Age Care, and facility reservation services for community members and organizations.

Like many similar programs across the state, Community Education was significantly impacted by the COVID-19 pandemic and continues to recover from the financial challenges it created. Through diligent budgeting, the Community Education programs are projected to return to positive operations during the 2026-27 school year. The department remains committed to aligning operations with available resources and maintaining a positive fund balance in accordance with the district's fund balance policy.

		Actual	Revised	Preliminary
143	**Community Education Fund**	**2024-25**	**2025-26**	**2026-27**
144	Revenues	8,296,536	8,570,095	9,005,599
145	Expenditures	8,113,726	8,444,505	8,743,085
146				
147	Excess (Deficiency) of Revenue over Expenditures	182,810	125,590	262,514
148	Ending Fund Balance	(139,236)	(13,646)	248,868
149	Ending Fund Balance (as % of expenditures)	-1.7%	-0.2%	2.8%

DEBT SERVICE FUND

The Debt Service Fund is used to record the financial activity related to the school district's outstanding bonded indebtedness. The revenue in the Debt Service Fund reflects the required levies for ongoing debt service payments. Expenses are related to scheduled principal and interest payments on voter-approved bonded projects and associated costs.

		Actual	Revised	Preliminary
150	**Debt Service Fund**	**2024-25**	**2025-26**	**2026-27**
151	Revenues	30,640,403	35,214,967	35,214,967
152	Expenditures	31,214,885	34,402,556	34,951,325
153				
154	Excess (Deficiency) of Revenue over Expenditures	(574,482)	812,411	263,642
155	Ending Fund Balance	5,933,546	6,745,957	7,009,599
156	Ending Fund Balance (as % of expenditures)	19.0%	19.6%	20.1%

White Bear Lake Area Schools
General Fund - Revenues and Expenditures Summary
FY2026-27 Preliminary Budget & FY2027-28 - FY2028-29 Projected Budgets

	General Fund	Actual 2024-25	Revised 2025-26	Preliminary 2026-27	Projected 2027-28	Projected 2028-29
1	Revenue					
2	Local sources					
3	Property taxes	28,650,250	30,134,662	32,077,162	33,174,535	34,003,899
4	Long Term Facilities Maintenance (LTFM) property taxes	6,470,399	4,615,613	5,145,933	4,274,933	4,384,933
5	Investment earnings	324,497	175,000	175,000	175,000	175,000
6	Other	3,811,625	3,184,216	3,272,216	3,276,566	3,281,047
7	State sources	78,442,716	79,733,172	82,850,711	84,315,577	86,673,445
8	Special Education	27,414,991	27,358,268	32,382,087	32,609,277	33,677,915
9	Federal sources	3,382,605	3,655,461	3,545,461	3,616,370	3,688,698
10	Federal COVID-19 relief funding	5,621	–	–	–	–
11	Revenues	148,502,704	148,856,392	159,448,570	161,442,258	165,884,937
12						
13	Expenditures					
14						
15	Administration	4,834,145	5,197,343	5,574,812	5,732,775	5,895,484
16	District support services	2,917,165	3,182,647	3,225,062	3,305,702	3,388,763
17	Elementary and secondary regular instruction	56,907,360	60,753,929	61,863,565	63,640,646	65,469,862
18	Vocational education instruction	2,042,772	1,529,583	1,429,428	1,467,649	1,506,963
19	Special education instruction	31,634,098	35,561,517	36,285,002	37,340,761	38,428,333
20	Instructional support services	10,975,406	10,458,270	10,895,931	11,174,231	11,468,143
21	Pupil support services	6,858,568	6,980,189	6,985,432	7,144,696	7,316,924
22	Transportation	11,602,059	12,908,526	12,625,342	13,269,653	13,949,975
23	Sites and buildings	9,888,621	9,568,867	10,089,843	10,409,058	10,740,921
24	Long Term Facilities Maintenance	7,023,120	4,614,317	5,145,933	4,274,933	4,384,933
25	Fiscal and other fixed cost programs	809,828	935,037	1,028,541	1,131,395	1,244,535
26	Debt service					
27	Principal	1,466,271	1,574,711	1,609,711	1,644,711	1,369,711
28	Interest and fiscal charges	169,220	130,350	89,350	54,750	18,750
29						
30	Expenditures	147,128,633	153,395,286	156,847,952	160,590,960	165,183,297
31						
32	Excess (Deficiency) of Revenue over Expenditures	1,374,071	(4,538,894)	2,600,618	851,298	701,640
33						
34	Net Change in Fund Balance (Assigned for Student Activities)	37,150	–	–	–	–
35	Net Change in Fund Balance (Assigned for Subsequent Year Deficit)	205,413	(205,413)	–	–	–
36	Net Change in Fund Balance (Restricted for LTFM)	(552,721)	–	–	–	–
37	Net Change in Fund Balance (Restricted for Operating Capital)	(523,094)	(388,829)	250,770	214,526	581,662
38	Net Change in Fund Balance (Restricted for Capital Projects)	206,474	(561,382)	9,021	69,801	(57,253)
39	Net Change in Fund Balance (Restricted for Achievement & Integration)	(41,813)	–	–	–	–
40	Net Change in Fund Balance (Restricted for Literacy Aid)	307,907	(217,250)	(90,657)	–	–
41	Net Change in Fund Balance (Restricted for Student Support Personnel)	3,454	(3,454)	–	–	–
42	Net Change in Fund Balance (Restricted for Teacher Comp for READ Act)	145,597	(145,597)	–	–	–
43	Net Change in Fund Balance (Nonspendable)	(624,269)	(57,463)	–	–	–
44	Net Change in Fund Balance (Unassigned)	2,209,974	(2,959,506)	2,431,484	566,971	177,231
45	Net Change in Fund Balances	1,374,071	(4,538,894)	2,600,618	851,298	701,640
46						
47	Fund balances					
48	Beginning Fund Balances (Assigned, Restricted and Unassigned)	14,599,487	15,973,558	11,434,664	14,035,282	14,886,580
49						
50	Ending Fund Balance (Assigned, Restricted and Unassigned)	15,973,558	11,434,664	14,035,282	14,886,580	15,588,220
51						
52	Ending Fund Balance (Assigned for Student Activities)	413,153	413,153	413,153	413,153	413,153
53	Ending Fund Balance (Assigned for Subsequent Year Deficit)	205,413	-	-	-	-
54	Ending Fund Balance (Restricted for LTFM)	(552,721)	(552,721)	(552,721)	(552,721)	(552,721)
55	Ending Fund Balance (Restricted for Operating Capital)	1,569,680	1,180,851	1,431,621	1,646,147	2,227,809
56	Ending Fund Balance (Restricted for Capital Projects)	1,089,610	528,228	537,249	607,050	549,797
57	Ending Fund Balance (Restricted for Achievement & Integration)	20,304	20,304	20,304	20,304	20,304
58	Ending Fund Balance (Restricted for Literacy Aid)	307,907	90,657	-	-	-
59	Ending Fund Balance (Restricted for Student Support Personnel)	3,454	-	-	-	-
60	Ending Fund Balance (Restricted for Teacher Comp for READ Act)	145,597	-	-	-	-
61	Ending Fund Balance (Nonspendable)	57,463	-	-	-	-
62	Ending Fund Balance (Unassigned)	12,713,699	9,754,193	12,185,677	12,752,648	12,929,879
63	Ending Fund Balance Percentage *	9.1%	6.6%	8.0%	8.2%	8.0%
64						

** Ending Fund Balance Percentage calculation: Ending Fund Balance (Unassigned) divided by total operating expenses excluding LTFM expenses*

White Bear Lake Area Schools
General Fund Revenues and Expenditures Detail
FY2026-27 Preliminary Budget & FY2027-28 - FY2028-29 Projected Budgets

		Actual 2024-25	Revised 2025-26	Preliminary 2026-27	Projected 2027-28	Projected 2028-29
1	Revenue					
2	Local sources					
3	Property taxes	28,650,250	30,134,662	32,077,162	33,174,535	34,003,899
4	Long Term Facilities Maintenance (LTFM) property taxes	6,470,399	4,615,613	5,145,933	4,274,933	4,384,933
5	Investment earnings	324,497	175,000	175,000	175,000	175,000
6	Other	3,811,625	3,184,216	3,272,216	3,276,566	3,281,047
7	State sources	78,442,716	79,733,172	82,850,711	84,315,577	86,673,445
8	Special Education	27,414,991	27,358,268	32,382,087	32,609,277	33,677,915
9	Federal sources	3,382,605	3,655,461	3,545,461	3,616,370	3,688,698
10	Federal COVID-19 relief funding	5,621		–	–	–
11	Total revenue	148,502,704	148,856,392	159,448,570	161,442,258	165,884,937
12						
13	Expenditures					
14	Administration					
15	Salaries	3,325,751	3,497,929	3,812,533	3,926,910	4,044,717
16	Employee benefits	1,239,771	1,389,928	1,452,793	1,496,379	1,541,281
17	Purchased services	172,775	216,670	216,670	216,670	216,670
18	Supplies and materials	28,755	16,321	16,321	16,321	16,321
19	Other expenditures	67,093	76,495	76,495	76,495	76,495
20	Total administration	4,834,145	5,197,343	5,574,812	5,732,775	5,895,484
21						
22	District support services					
23	Salaries	1,659,417	1,747,413	1,930,517	1,988,432	2,048,084
24	Employee benefits	652,739	748,137	757,448	780,173	803,582
25	Purchased services	451,500	462,673	312,673	312,673	312,673
26	Supplies and materials	136,272	194,730	194,730	194,730	194,730
27	Other expenditures	17,237	29,694	29,694	29,694	29,694
28	Total district support services	2,917,165	3,182,647	3,225,062	3,305,702	3,388,763
29						
30	Elementary and secondary regular					
31	instruction					
32	Salaries	38,279,895	39,198,268	40,211,838	41,407,148	42,631,046
33	Employee benefits	13,344,060	15,621,713	15,282,163	15,791,379	16,320,929
34	Purchased services	2,601,309	1,459,491	2,980,761	3,053,316	3,129,084
35	Supplies and materials	2,071,594	3,828,026	2,692,372	2,692,372	2,692,372
36	Capital expenditures	161,506	188,506	238,506	238,506	238,506
37	Other expenditures	448,996	457,925	457,925	457,925	457,925
38	Total elementary and secondary					
39	regular instruction	56,907,360	60,753,929	61,863,565	63,640,646	65,469,862
40						
41	Vocational education instruction					
42	Salaries	1,247,330	916,942	819,424	844,006	869,326
43	Employee benefits	427,973	290,477	287,840	296,477	305,369
44	Purchased services	293,354	251,143	251,143	256,145	261,247
45	Supplies and materials	66,871	64,117	64,117	64,117	64,117
46	Other expenditures	7,244	6,904	6,904	6,904	6,904
47	Total vocational education					
48	instruction	2,042,772	1,529,583	1,429,428	1,467,649	1,506,963
49						
50	Special education instruction					
51	Salaries	20,853,775	24,032,401	23,642,934	24,352,219	25,082,782
52	Employee benefits	8,219,871	9,125,197	9,922,149	10,219,813	10,526,413
53	Purchased services	2,291,891	2,163,373	2,479,373	2,528,183	2,578,592
54	Supplies and materials	168,233	112,346	112,346	112,346	112,346
55	Other expenditures	100,328	128,200	128,200	128,200	128,200
56	Total special education instruction	31,634,098	35,561,517	36,285,002	37,340,761	38,428,333
57						
58	Instructional support services					
59	Salaries	5,859,658	6,454,480	6,639,290	6,849,531	7,073,353
60	Employee benefits	1,850,963	2,185,680	2,268,178	2,336,237	2,406,327
61	Purchased services	800,573	550,750	581,103	581,103	581,103
62	Supplies and materials	2,345,539	1,236,519	1,376,519	1,376,519	1,376,519
63	Capital expenditures	39,582	–	–	-	-
64	Other expenditures	79,091	30,841	30,841	30,841	30,841
65	Total instructional support services	10,975,406	10,458,270	10,895,931	11,174,231	11,468,143

White Bear Lake Area Schools
General Fund Revenues and Expenditures Detail
FY2026-27 Preliminary Budget & FY2027-28 - FY2028-29 Projected Budgets

		Actual 2024-25	Revised 2025-26	Preliminary 2026-27	Projected 2027-28	Projected 2028-29
66	Pupil support services					
67	Salaries	4,184,392	4,418,708	4,293,035	4,421,827	4,554,479
68	Employee benefits	1,748,856	1,912,228	1,923,797	1,981,512	2,040,954
69	Purchased services	705,123	580,087	699,434	672,191	652,325
70	Supplies and materials	196,946	46,288	46,288	46,288	46,288
71	Other expenditures	23,251	22,878	22,878	22,878	22,878
72	Total pupil support services	6,858,568	6,980,189	6,985,432	7,144,696	7,316,924
73						
74	Transportation					
75	Salaries	1,898,859	2,094,505	2,015,035	2,075,487	2,137,752
76	Employee benefits	650,080	705,849	761,109	783,943	807,462
77	Purchased services	8,527,432	9,260,600	9,116,494	9,663,730	10,243,790
78	Supplies and materials	391,776	469,572	482,704	496,493	510,971
79	Capital expenditures	133,183	378,000	250,000	250,000	250,000
80	Other expenditures	729	–	–	-	-
81	Total transportation	11,602,059	12,908,526	12,625,342	13,269,653	13,949,975
82						
83	Sites and buildings including LTFM					
84	Salaries	4,072,895	4,166,809	4,277,682	4,406,011	4,538,194
85	Employee benefits	1,801,068	1,842,256	2,047,241	2,108,665	2,171,913
86	Purchased services	5,377,761	6,766,361	7,672,931	6,931,393	7,177,825
87	Supplies and materials	1,024,992	1,081,867	1,081,867	1,081,867	1,081,867
88	Capital expenditures	4,593,281	280,836	111,000	111,000	111,000
89	Other expenditures	41,744	45,055	45,055	45,055	45,055
90	Total sites and buildings	16,911,741	14,183,184	15,235,776	14,683,991	15,125,854
91						
92	Fiscal and other fixed cost programs					
93	Purchased services	809,828	935,037	1,028,541	1,131,395	1,244,535
94						
95	Debt service					
96	Principal	1,466,271	1,574,711	1,609,711	1,644,711	1,369,711
97	Interest and fiscal charges	169,220	130,350	89,350	54,750	18,750
98	Total debt service	1,635,491	1,705,061	1,699,061	1,699,461	1,388,461
99						
100	Total expenditures	147,128,633	153,395,286	156,847,952	160,590,960	165,183,297
101						
102	Excess (Deficiency) of Revenue over Expenditures	1,374,071	(4,538,894)	2,600,618	851,298	701,640
103						
104	Net Change in Fund Balance (Assigned for Student Activities)	37,150	–	–	–	–
105	Net Change in Fund Balance (Assigned for Subsequent Year Deficit)	205,413	(205,413)	–	–	–
106	Net Change in Fund Balance (Restricted for LTFM)	(552,721)	–	–	–	–
107	Net Change in Fund Balance (Restricted for Operating Capital)	(523,094)	(388,829)	250,770	214,526	581,662
108	Net Change in Fund Balance (Restricted for Capital Projects)	206,474	(561,382)	9,021	69,801	(57,253)
109	Net Change in Fund Balance (Restricted for Achievement & Integration)	(41,813)	–	–	–	–
110	Net Change in Fund Balance (Restricted for Literacy Aid)	307,907	(217,250)	(90,657)	–	–
111	Net Change in Fund Balance (Restricted for Student Support Personnel)	3,454	(3,454)	–	–	–
112	Net Change in Fund Balance (Restricted for Teacher Comp for READ Act)	145,597	(145,597)	–	–	–
113	Net Change in Fund Balance (Nonspendable)	(624,269)	(57,463)	–	–	–
114	Net Change in Fund Balance (Unassigned)	2,209,974	(2,959,506)	2,431,484	566,971	177,231
115	Net Change in Fund Balances	1,374,071	(4,538,894)	2,600,618	851,298	701,640
116						
117	Fund balances					
118	Beginning Fund Balances (Assigned, Restricted and Unassigned)	14,599,487	15,973,558	11,434,664	14,035,282	14,886,580
119						
120	Ending Fund Balance (Assigned, Restricted and Unassigned)	15,973,558	11,434,664	14,035,282	14,886,580	15,588,220
121						
122	Ending Fund Balance (Assigned for Student Activities)	413,153	413,153	413,153	413,153	413,153
123	Ending Fund Balance (Assigned for Subsequent Year Deficit)	205,413	–	–	–	–
124	Ending Fund Balance (Restricted for LTFM)	(552,721)	(552,721)	(552,721)	(552,721)	(552,721)
125	Ending Fund Balance (Restricted for Operating Capital)	1,569,680	1,180,851	1,431,621	1,646,147	2,227,809
126	Ending Fund Balance (Restricted for Capital Projects)	1,089,610	528,228	537,249	607,050	549,797
127	Ending Fund Balance (Restricted for Achievement & Integration)	20,304	20,304	20,304	20,304	20,304
128	Ending Fund Balance (Restricted for Literacy Aid)	307,907	90,657	–	–	–
129	Ending Fund Balance (Restricted for Student Support Personnel)	3,454	-	–	–	–
130	Ending Fund Balance (Restricted for Teacher Comp for READ Act)	145,597	-	–	–	–
131	Ending Fund Balance (Nonspendable)	57,463	-	–	–	–
132	Ending Fund Balance (Unassigned)	12,713,699	9,754,193	12,185,677	12,752,648	12,929,879
133	Ending Fund Balance Percentage *	9.1%	6.6%	8.0%	8.2%	8.0%
134						

135 ** Ending Fund Balance Percentage calculation: Ending Fund Balance (Unassigned) divided by total operating expenses excluding LTFM expenses*

White Bear Lake Area Schools
Nutritional Services, Community Education, & Debt Service Fund Summary
FY2026-27 Preliminary Budget

		Actual	Revised	Preliminary
136	**Nutritional Services Fund**	**2024-25**	**2025-26**	**2026-27**
137	Revenues	7,250,712	7,856,380	7,819,014
138	Expenditures	7,681,911	8,082,469	8,039,064
139				
140	Excess (Deficiency) of Revenue over Expenditures	(431,199)	(226,089)	(220,050)
141	Ending Fund Balance	2,573,034	2,346,945	2,126,895
142	Ending Fund Balance (as % of expenditures)	33.5%	29.0%	26.5%

		Actual	Revised	Preliminary
143	**Community Education Fund**	**2024-25**	**2025-26**	**2026-27**
144	Revenues	8,296,536	8,570,095	9,005,599
145	Expenditures	8,113,726	8,444,505	8,743,085
146				
147	Excess (Deficiency) of Revenue over Expenditures	182,810	125,590	262,514
148	Ending Fund Balance	(139,236)	(13,646)	248,868
149	Ending Fund Balance (as % of expenditures)	-1.7%	-0.2%	2.8%

		Actual	Revised	Preliminary
150	**Debt Service Fund**	**2024-25**	**2025-26**	**2026-27**
151	Revenues	30,640,403	35,214,967	35,214,967
152	Expenditures	31,214,885	34,402,556	34,951,325
153				
154	Excess (Deficiency) of Revenue over Expenditures	(574,482)	812,411	263,642
155	Ending Fund Balance	5,933,546	6,745,957	7,009,599
156	Ending Fund Balance (as % of expenditures)	19.0%	19.6%	20.1%

Agenda Item E-6
June 8, 2026
School Board Meeting

AGENDA ITEM:	**Action on Resolution Establishing Dates for Filing Affidavits of Candidacy**
MEETING DATE:	**June 8, 2026**
SUGGESTED DISPOSITION:	**Operational Item**
CONTACT PERSON:	**Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

The period for filing Affidavits of Candidacy for the office of School Board member will be from July 14, 2026 to July 28, 2026. The attached resolution has been provided by Peter Martin of Kennedy & Graven, Chartered to formally establish the filing dates for the 2026 School Board election.

RECOMMENDED ACTION:

Approve the resolution establishing dates for filing Affidavits of Candidacy for the 2026 School Board election.

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

HELD: Monday, June 8, 2026

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 Monday June 8, 2026, at 5:30 p.m., for the purpose, in part, of establishing dates for filing affidavits of candidacy for the 2026 School District general election.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION ESTABLISHING DATES
FOR FILING AFFIDAVITS OF CANDIDACY

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

1. The period for filing Affidavits of Candidacy for the office of school board member of Independent School District No. 624 shall begin on July 14, 2026, and shall close on July 28, 2026. An Affidavit of Candidacy must be filed in the office of the School District Clerk and the $2 filing fee paid prior to 5:00 o'clock p.m. on July 28, 2026.

2. The Clerk is hereby authorized and directed to cause notice of said filing dates to be published in the official newspaper of the School District at least two (2) weeks prior to the first day to file Affidavits of Candidacy.

3. The Clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the School District at least ten (10) days prior to the first day to file Affidavits of Candidacy. Publication and posting of said notice prior to the date of adoption of this resolution is hereby ratified and approved in all respects.

4. The Clerk is further authorized and directed to notify the official responsible for preparing the ballot of the names of the candidates placed on the ballot, any changes to candidates, and other information necessary to prepare the ballot. The notification must be made within one (1) business day of receiving the filing or change or immediately following the close of the filing period, whichever is sooner, unless the Clerk and official agree to an alternative notification timeline.

5. The notice of said filing dates shall be in substantially the following form:

(Form of Notice on the following page).

NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 624
(WHITE BEAR LAKE AREA SCHOOLS)
STATE OF MINNESOTA

NOTICE IS HEREBY GIVEN that the period for filing Affidavits of Candidacy for the office of School Board member of Independent School District No. 624 shall begin on July 14, 2026, and shall close at 5:00 o'clock p.m. on July 28, 2026.

The general election shall be held on Tuesday, November 3, 2026. At that election, four (4) members will be elected to the School Board for terms of four (4) years each.

Affidavits of Candidacy are available from the School District Clerk, Independent School District No. 624, Independent School District No. 624, 2399 Cedar Avenue, White Bear Lake, MN 55110. The filing fee for this office is $2.

A candidate for this office must be an eligible voter, must be 21 years of age or more on assuming office, must have been a resident of the School District from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same primary or general election.

The Affidavits of Candidacy must be filed in the office of the School District Clerk and the filing fee paid prior to 5:00 o'clock p.m. on July 28, 2026.

Dated: _____, 2026

BY ORDER OF THE SCHOOL BOARD

/s/_____
School District Clerk
Independent School District No. 624
(White Bear Lake Area Schools)
State of Minnesota

The motion for the adoption of the foregoing resolution was duly seconded by _____. On a roll call vote, the following voted in favor:

and the following voted against:

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
) ss.
COUNTY OF RAMSEY)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 624 (White Bear Lake Area Schools), State of Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the school board of said school district duly called and held on the date therein indicated, so far as such minutes relate to establishing dates for filing affidavits of candidacy, and that the resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as such clerk this ____ day of _____, 2026.

_____
School District Clerk

Agenda Item E-7
June 8, 2026
School Board Meeting

AGENDA ITEM:	**Action on School District Population Adjustment**
MEETING DATE:	**June 8, 2026**
SUGGESTED DISPOSITION:	**Operational Item**
CONTACT PERSON:	**Tim Maurer, Director of Community Education and Recreation;** **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

Funding for Community Education in Minnesota is calculated on total school district population determined by the U.S. census taken every ten years. This same figure is used until the information is updated either by data from the next full census or by board resolution establishing a new district population based on data provided by the Minnesota State Demographer. Based on the 2023 census, White Bear Lake Area Schools' population was 66,764. According to the Minnesota State Demographers Office, the 2025 district population estimate is 67,148.

RECOMMENDED ACTION:

Approve the change of White Bear Lake Area Schools' total population from 66,764 to 67,148 as indicated by the Minnesota State Demographer.

EXTRACT OF MINUTES OF MEETING
OF 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 Monday, June 8, 2026, at 5:30 p.m., for the purpose, in part, of certification of updated district population estimate for the 2026 payable 2027 levy of White Bear Lake Area Schools.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION CERTIFYING THE POPULATION ESTIMATE FOR THE 2026 PAYABLE 2027 LEVY OF INDEPENDENT SCHOOL DISTRICT 624 - WHITE BEAR LAKE AREA SCHOOLS

WHEREAS, the Independent School District #624 has experienced an increase in population from the 2023 census figure of 66,764, to the current 2025 census figure of 67,148 as determined by the State Demographer.

BE IT RESOLVED, by the School Board of Independent School District #624 that the census figure of 67,148 be certified to the State Demographer for approval of use in the 2026 payable 2027 revenue calculations.

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.

BY ORDER OF THE SCHOOL BOARD

_____	June 8, 2026
Clerk Signature	*Date*

Kathleen Daniels
School Board Clerk

AGENDA ITEM:	**Policy 203.2, Order of the Regular School Board Meeting**
MEETING DATE:	**June 8, 2026**
SUGGESTED DISPOSITION:	**Operational 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, had a first reading in May and is being recommended for a second 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:

Approve School Board Policy 203.2, Order of the Regular School Board Meeting, as recommended by the School Board Policy Committee and Cabinet.

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

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 E-8b
June 8, 2026
School Board Meeting

AGENDA ITEM:	**Policy 208, Development, Adoption, and Implementation of Policies**
MEETING DATE:	**June 8, 2026**
SUGGESTED DISPOSITION:	**Operational 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, had a first reading in May and is being recommended for a second 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:

Approve School Board Policy 208, Development, Adoption, and Implementation of Policies, as recommended by the School Board Policy Committee and Cabinet.

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 E-8c
June 8, 2026
School Board Meeting

AGENDA ITEM:	**Policy 503, Student Attendance**
MEETING DATE:	**June 8, 2026**
SUGGESTED DISPOSITION:	**Operational 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, had a first reading in May and is being recommended for a second 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:

Approve School Board Policy 503, Student Attendance, as recommended by the School Board Policy Committee and Cabinet.

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:	**June 8, 2026**
SUGGESTED DISPOSITION:	**Operational 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, had a first reading in May and is being recommended for a second 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:

Approve School Board Policy 649, Early Admission Into Kindergarten, as recommended by the School Board Policy Committee and Cabinet.

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 E-8e
June 8, 2026
School Board Meeting

AGENDA ITEM:	**Policy 902, Use of School District Facilities and Equipment**
MEETING DATE:	**June 8, 2026**
SUGGESTED DISPOSITION:	**Operational 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, had a first reading in May and is being recommended for a second 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:

Approve School Board Policy 902, Use of School District Facilities and Equipment, as recommended by the School Board Policy Committee and Cabinet.

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 Cc~~c~~ommunity 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)

F. BOARD FORUM