INDEPENDENT SCHOOL DISTRICT #624

SCHOOL BOARD MEETING PACKET

September 14, 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

A. PROCEDURAL ITEMS

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

To: Members of the School Board

From: Dr. Wayne Kazmierczak
Superintendent of Schools

Date: September 9, 2026

A meeting of the White Bear Lake Area School Board will be held on **Monday, September 14, 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. Induction of Student Representatives
7. Consent Agenda
   a. Approval of Minutes
   b. Payment of Invoices
   c. Acceptance of Gifts
   d. Approve Field Trips
   e. Human Resources Items

B. PUBLIC FORUM

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

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

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

C. INFORMATION ITEMS

1. Superintendent's Report
2. Opening School Report

D. DISCUSSION ITEMS

1. First Reading of School Board Policies:
   a. 402, Disability Nondiscrimination Policy
   b. 507.5, School Resource Officers
   c. 521, Student Disability Nondiscrimination

   The policies listed above will be on the October 12, 2026 agenda or subsequent agenda for a second reading.

E. OPERATIONAL ITEMS

1. Action on Quitclaim Deeds for High School Property Plat

F. BOARD FORUM

G. ADJOURNMENT

Agenda Item A-6
September 14, 2026
School Board Meeting

AGENDA ITEM:	**Induction of Student Representatives**
MEETING DATE:	**September 14, 2026**
SUGGESTED DISPOSITION:	**Procedural Item**
CONTACT PERSON(S):	**Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

We are pleased to welcome our Student Representatives for the 2026-27 school year.



Lillian Johnson: 12th grade student at White Bear Lake Area High School, will serve as the Student Representative for the 2026-27 school year. Lily is active in Student Council, NHS, Mariners Choir, Theater, and is the Dungeons and Dragons Club president.



Chloe Utzka: 11th grade student at White Bear Lake Area High School, will serve as the Alternate Student Representative for the 2026-27 school year. Chloe is active in Swim and Dive, Chamber Orchestra, and figure skating.

AGENDA ITEM: **Consent Agenda**

MEETING DATE: **September 14, 2026**

SUGGESTED DISPOSITION: **Action Items**

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

BACKGROUND:

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

Consent Agenda

a) Approval of Minutes

b) Payment of Invoices

c) Acceptance of Gifts

d) Field Trip Request(s)

e) Human Resources Items

RECOMMENDED ACTION:

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

Consent Agenda Item A-7a
September 14, 2026
School Board Meeting

AGENDA ITEM: **School Board Minutes**

MEETING DATE: **September 14, 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, August 10, 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: Arcand, Daniels, Ellison, Skaar, Thompson. Absent: Beloyed, Streiff Oji.
   Ex-Officio: Dr. Wayne Kazmierczak
3. Pledge of Allegiance
4. Mission Statement
5. Ellison moved and Daniels seconded to approve the agenda as presented.
   Skaar moved to add a discussion on safety to the agenda. Motion failed due to lack of second.
   Skaar moved to add a discussion on a new law requiring anonymous whistle blowing reporting. Daniels seconded the motion. ***Voice vote: Ayes, Skaar. Nays, Arcand, Daniels, Ellison, Thompson. Motion failed.***
   Voice vote A-5: Ayes, Arcand, Daniels, Ellison, Skaar, Thompson. Nays, none. Motion carried.
6. Thompson moved and Ellison seconded to approve the consent agenda consisting of:
   a. Minutes for Board meeting on July 13, 2026;
   b. Monthly invoices, all of which met the standards and guidelines as set by the School Board; (*removed from the consent agenda)*
   c. Resolution regarding acceptance of gifts with thank you letters directed to the donors;
   d. Field trips;
   e. Resolution regarding personnel items; and
   f. Quarterly Investment Update.

   Skaar requested that A-6b be removed from the consent agenda.
   Skaar called the question to vote on the consent agenda A-6a and A-6c-f.
   Roll call vote A-6a and A-6c-f: Ayes, Arcand, Daniels, Ellison, Skaar, Thompson. Nays, none. Motion carried.
   Ellison moved and Daniels seconded to approve A-6b of the consent agenda consisting of Monthly invoices, all of which met the standards and guidelines as set by the School Board.
   Roll call vote A-6b: Ayes, Arcand, Daniels, Ellison, Thompson. Nays, Skaar. Motion carried.

B. PUBLIC FORUM

C. INFORMATION ITEMS

1. Superintendent's Report
2. District Sustainability Efforts Update
3. Summary of Superintendent's Evaluation

D. DISCUSSION ITEMS

E. OPERATIONAL ITEMS

1. Daniels moved and Thompson seconded to approve the action on 2026-27 Hourly and Stipend Non-affiliated Employee Pay Rates. ***Roll call vote: Ayes, Arcand, Daniels, Ellison, Skaar, Thompson. Nays, none. Motion carried.***
2. Ellison moved and Daniels seconded to approve the action on School Board Policies: a. 210, Conflict of Interest - School Board Members, and b. 509, Enrollment of Nonresident Students. ***Voice vote: Ayes, Arcand, Daniels, Ellison, Skaar, Thompson. Nays, none. Motion carried.***

F. BOARD FORUM

G. ADJOURNMENT Ellison moved and Thompson seconded to adjourn the meeting at 6:48 p.m. ***Voice vote: Ayes, Arcand, Daniels, Ellison, Skaar, Thompson. 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, August 24, 2026** at 5:30 p.m. in Boardroom 200 at the District Service Center at Sunrise Park, 2399 Cedar Avenue, White Bear Lake, MN. This meeting was open to the public and a recording is posted on the website.

AGENDA

A. PROCEDURAL ITEMS

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

B. DISCUSSION ITEMS

1. Overview of Back to School Events
2. Technology Update

C. ADJOURNMENT - Ellison moved and Thompson seconded to adjourn the meeting at 6:15 p.m. ***Voice vote: Ayes, Ellison, Skaar, Streiff Oji, Thompson, Arcand. Nays, none. Motion carried.***

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Submitted by: Chris Streiff Oji, acting clerk

Consent Agenda Item A-7b
September 14, 2026
School Board Meeting

AGENDA ITEM:	**Monthly Check Registers**
MEETING DATE:	**September 14, 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 - August 2026

		8/15/2026	8/31/2026
Direct Deposit	900781763 - 900782677	1,145,119.11	
Direct Deposit	900782678 - 900783340		997,003.46

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
150128	USI INC	$ (8,850.00)	FEES FOR SERVICES	8/6/2026	V
150660	ROSEVILLE AREA HIGH SCHOOL	$ (125.00)	FIELD TRIP	8/6/2026	V
151021	MIDWEST BUS PARTS INC	$ (72.56)	GENERAL SUPPLIES	8/6/2026	V
151345	WOODBURY SLIDE CO	$ (2,077.40)	FIELD TRIP	8/6/2026	V
151353	TEAM FITZ GRAPHICS	$ (62.00)	GENERAL SUPPLIES	8/6/2026	V
151605	AK MATERIAL HANDLING SYSTEMS INC	$ 1,680.00	FEES FOR SERVICES	8/5/2026	R
151606	AMIOT SCHOLASTIC RECOGNITION	$ 5,898.00	GENERAL SUPPLIES	8/5/2026	R
151607	WBL AUTO COMPANY LLC	$ (39.00)	REPAIR SUPPLIES	8/5/2026	R
151607	WBL AUTO COMPANY LLC	$ 45.50	REPAIR SUPPLIES	8/5/2026	R
151607	WBL AUTO COMPANY LLC	$ 74.42	REPAIR SUPPLIES	8/5/2026	R
151607	WBL AUTO COMPANY LLC	$ 175.49	REPAIR & MAINTENANCE	8/5/2026	R
151608	BAER RIDGE SIGNS LLC	$ 115.00	GENERAL SUPPLIES	8/5/2026	R
151609	BOUDEWYNS, JULIE	$ 17.25	DEFERRED REVENUE	8/5/2026	R
151610	CENTRAL ROOFING COMPANY	$ 189,370.15	REPAIR & MAINTENANCE	8/5/2026	R
151611	CHESTERTON ACADEMY	$ 160.00	TRANS CONT-PRIV CARR	8/5/2026	R
151612	CINTAS CORP	$ 271.68	GENERAL SUPPLIES	8/5/2026	R
151613	CONCORDIA ACADEMY	$ 8,710.00	TRANS CONT-PRIV CARR	8/5/2026	R
151614	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$ -		8/5/2026	C
151615	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$ -		8/5/2026	C
151616	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$ 30.00	FEES FOR SERVICES	8/5/2026	R
151616	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$ 30.00	FEES FOR SERVICES	8/5/2026	R
151616	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$ 30.00	FEES FOR SERVICES	8/5/2026	R
151616	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$ 30.00	FEES FOR SERVICES	8/5/2026	R
151616	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$ 62.00	FEES FOR SERVICES	8/5/2026	R
151616	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$ 62.00	FEES FOR SERVICES	8/5/2026	R
151616	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$ 62.00	FEES FOR SERVICES	8/5/2026	R
151616	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$ 62.00	FEES FOR SERVICES	8/5/2026	R
151616	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$ 62.00	FEES FOR SERVICES	8/5/2026	R
151616	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$ 62.00	FEES FOR SERVICES	8/5/2026	R
151616	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$ 62.00	FEES FOR SERVICES	8/5/2026	R
151616	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$ 62.00	FEES FOR SERVICES	8/5/2026	R
151616	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$ 65.00	FEES FOR SERVICES	8/5/2026	R
151616	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$ 92.00	FEES FOR SERVICES	8/5/2026	R
151617	CRETIN-DERHAM HALL	$ 1,330.00	TRANS CONT-PRIV CARR	8/5/2026	R
151618	DENNIS VINCENT PIECHOWSKI	$ 656.25	GENERAL SUPPLIES	8/5/2026	R
151619	FESTIVAL FOODS-KNOWLAN'S	$ -		8/5/2026	C
151620	FESTIVAL FOODS-KNOWLAN'S	$ -		8/5/2026	C
151621	FESTIVAL FOODS-KNOWLAN'S	$ -		8/5/2026	C
151622	FESTIVAL FOODS-KNOWLAN'S	$ -		8/5/2026	C
151623	FESTIVAL FOODS-KNOWLAN'S	$ 1.89	INDIVIDUAL INSTRUCT SUPPLIES	8/5/2026	R
151623	FESTIVAL FOODS-KNOWLAN'S	$ 4.24	INSTRUCTIONAL SUPPLIES	8/5/2026	R
151623	FESTIVAL FOODS-KNOWLAN'S	$ 6.27	INSTRUCTIONAL SUPPLIES	8/5/2026	R
151623	FESTIVAL FOODS-KNOWLAN'S	$ 6.98	INDIVIDUAL INSTRUCT SUPPLIES	8/5/2026	R
151623	FESTIVAL FOODS-KNOWLAN'S	$ 7.58	INDIVIDUAL INSTRUCT SUPPLIES	8/5/2026	R
151623	FESTIVAL FOODS-KNOWLAN'S	$ 8.06	INDIVIDUAL INSTRUCT SUPPLIES	8/5/2026	R
151623	FESTIVAL FOODS-KNOWLAN'S	$ 10.57	INDIVIDUAL INSTRUCT SUPPLIES	8/5/2026	R
151623	FESTIVAL FOODS-KNOWLAN'S	$ 12.37	INSTRUCTIONAL SUPPLIES	8/5/2026	R
151623	FESTIVAL FOODS-KNOWLAN'S	$ 13.27	INDIVIDUAL INSTRUCT SUPPLIES	8/5/2026	R
151623	FESTIVAL FOODS-KNOWLAN'S	$ 20.01	INDIVIDUAL INSTRUCT SUPPLIES	8/5/2026	R
151623	FESTIVAL FOODS-KNOWLAN'S	$ 20.28	INSTRUCTIONAL SUPPLIES	8/5/2026	R
151623	FESTIVAL FOODS-KNOWLAN'S	$ 24.82	INDIVIDUAL INSTRUCT SUPPLIES	8/5/2026	R
151623	FESTIVAL FOODS-KNOWLAN'S	$ 26.78	INDIVIDUAL INSTRUCT SUPPLIES	8/5/2026	R
151623	FESTIVAL FOODS-KNOWLAN'S	$ 30.16	INSTRUCTIONAL SUPPLIES	8/5/2026	R
151623	FESTIVAL FOODS-KNOWLAN'S	$ 35.22	INSTRUCTIONAL SUPPLIES	8/5/2026	R
151623	FESTIVAL FOODS-KNOWLAN'S	$ 36.27	INDIVIDUAL INSTRUCT SUPPLIES	8/5/2026	R
151623	FESTIVAL FOODS-KNOWLAN'S	$ 38.29	INDIVIDUAL INSTRUCT SUPPLIES	8/5/2026	R
151623	FESTIVAL FOODS-KNOWLAN'S	$ 50.04	INDIVIDUAL INSTRUCT SUPPLIES	8/5/2026	R
151623	FESTIVAL FOODS-KNOWLAN'S	$ 50.28	INDIVIDUAL INSTRUCT SUPPLIES	8/5/2026	R
151623	FESTIVAL FOODS-KNOWLAN'S	$ 52.88	INDIVIDUAL INSTRUCT SUPPLIES	8/5/2026	R
151623	FESTIVAL FOODS-KNOWLAN'S	$ 57.83	INDIVIDUAL INSTRUCT SUPPLIES	8/5/2026	R
151623	FESTIVAL FOODS-KNOWLAN'S	$ 64.33	INDIVIDUAL INSTRUCT SUPPLIES	8/5/2026	R

151623	FESTIVAL FOODS-KNOWLAN'S	$	92.84	INDIVIDUAL INSTRUCT SUPPLIES	8/5/2026	R
151624	CENTRAL NETWORK RETAIL GROUP	$	69.04	REPAIR SUPPLIES	8/5/2026	R
151625	GROTH MUSIC COMPANY	$	(61.60)	INSTRUCTIONAL SUPPLIES	8/5/2026	R
151625	GROTH MUSIC COMPANY	$	131.89	REPAIR & MAINTENANCE	8/5/2026	R
151626	GROVES LEARNING ORGANIZATION	$	325.00	TRANS CONT-PRIV CARR	8/5/2026	R
151627	HALLBERG ENGINEERING INC	$	2,000.00	FEES FOR SERVICES	8/5/2026	R
151627	HALLBERG ENGINEERING INC	$	5,400.00	FEES FOR SERVICES	8/5/2026	R
151627	HALLBERG ENGINEERING INC	$	12,289.00	FEES FOR SERVICES	8/5/2026	R
151628	HILL MURRAY HIGH SCHOOL	$	10,710.00	TRANS CONT-PRIV CARR	8/5/2026	R
151629	KING OF KINGS LUTHERAN SCHOOL	$	2,790.00	TRANS CONT-PRIV CARR	8/5/2026	R
151630	LANDSCAPE STRUCTURES INC.	$	287,141.87	SITE/GROUNDS ACQUISITION	8/5/2026	R
151631	LUBE-TECH & PARTNERS	$	143.79	GAS AND OIL	8/5/2026	R
151632	MEDTOX LABORATORIES	$	43.50	FEES FOR SERVICES	8/5/2026	R
151633	MIDWEST PLAYSCAPES INC	$	14,172.80	BUILDING ACQUISITION/CONSTRUCT	8/5/2026	R
151634	MN DEPT OF LABOR & INDUSTRY	$	25.00	REPAIR & MAINTENANCE	8/5/2026	R
151635	MN HISTORICAL SOCIETY	$	324.00	FIELD TRIP	8/5/2026	R
151636	MN WALDORF SCHOOL	$	320.00	TRANS CONT-PRIV CARR	8/5/2026	R
151637	MOUNDS PARK ACADEMY	$	4,840.00	TRANS CONT-PRIV CARR	8/5/2026	R
151638	NEW LIFE ACADEMY	$	315.00	TRANS CONT-PRIV CARR	8/5/2026	R
151639	NORTH CENTRAL TRUCK EQUIPMENT	$	20.36	REPAIR SUPPLIES	8/5/2026	R
151639	NORTH CENTRAL TRUCK EQUIPMENT	$	248.42	REPAIR SUPPLIES	8/5/2026	R
151640	NORTH HEIGHTS CHRISTIAN ACADEMY	$	8,135.00	TRANS CONT-PRIV CARR	8/5/2026	R
151641	NORTHLINE TRANSPORTATION	$	10,775.45	TRANS CONT-PRIV CARR	8/5/2026	R
151642	PEMBERTON LAW PLLP	$	10,808.15	FEES FOR SERVICES	8/5/2026	R
151643	WALSER POLAR CHEVROLET	$	601.17	REPAIR SUPPLIES	8/5/2026	R
151644	PROVIDENCE ACADEMY	$	320.00	TRANS CONT-PRIV CARR	8/5/2026	R
151645	QUALITY POWER SOLUTIONS LLC	$	1,949.51	FEES FOR SERVICES	8/5/2026	R
151646	RO HEALTH LLC	$	512.04	EDUC PURPOSES-OTHER AGENCY	8/5/2026	R
151646	RO HEALTH LLC	$	1,183.20	EDUC PURPOSES-OTHER AGENCY	8/5/2026	R
151647	SAFE TREE TRANSPORTATION LLC	$	4,022.50	TRANS CONT-PRIV CARR	8/5/2026	R
151647	SAFE TREE TRANSPORTATION LLC	$	7,427.50	TRANS CONT-PRIV CARR	8/5/2026	R
151648	SAINT AGNES	$	2,690.00	TRANS CONT-PRIV CARR	8/5/2026	R
151649	SANITY SOLUTIONS, INC.	$	27.00	NON INST SOFTWARE LICENSES	8/5/2026	R
151650	SIMONSON, JENNA	$	200.00	FIELD TRIP	8/5/2026	R
151651	SOUTHWEST CHRISTIAN HIGH SCHOOL	$	165.00	TRANS CONT-PRIV CARR	8/5/2026	R
151652	ST CROIX LUTHERAN ACADEMY	$	1,025.00	TRANS CONT-PRIV CARR	8/5/2026	R
151653	ST CROIX RECREATION FUN PLAYGROUNDS INC	$	151,265.28	BUILDING ACQUISITION/CONSTRUCT	8/5/2026	R
151654	ST. CATHERINE UNIVERSITY	$	414.69	FOOD	8/5/2026	R
151655	SYNCHRONY BANK	$	33.98	CUSTODIAL SUPPLIES	8/5/2026	R
151656	TAMARACK NATURE CENTER	$	267.05	FIELD TRIP	8/5/2026	R
151657	TOTINO-GRACE HIGH SCHOOL	$	2,110.00	TRANS CONT-PRIV CARR	8/5/2026	R
151658	WBLAHS GIRLS BASKETBALL BOOSTERS CLUB, INC	$	2,190.00	FEES FOR SERVICES	8/5/2026	R
151659	ACADEMIC THERAPY PUBLICATIONS	$	296.40	INDIVIDUAL INSTRUCT SUPPLIES	8/5/2026	R
151659	ACADEMIC THERAPY PUBLICATIONS	$	650.00	INDIVIDUAL INSTRUCT SUPPLIES	8/5/2026	R
151660	ANOKA COUNTY TREASURY DEPT	$	185.65	GENERAL SUPPLIES	8/5/2026	R
151661	ANOKA-HENNEPIN SCHOOL DISTRICT	$	1,200.00	DUES AND MEMBERSHIPS	8/5/2026	R
151662	BSN SPORTS, LLC	$	1,639.80	GENERAL SUPPLIES	8/5/2026	R
151662	BSN SPORTS, LLC	$	1,699.80	GENERAL SUPPLIES	8/5/2026	R
151662	BSN SPORTS, LLC	$	2,971.50	GENERAL SUPPLIES	8/5/2026	R
151662	BSN SPORTS, LLC	$	4,552.48	GENERAL SUPPLIES	8/5/2026	R
151663	CINTAS CORP	$	144.39	GENERAL SUPPLIES	8/5/2026	R
151663	CINTAS CORP	$	268.44	GENERAL SUPPLIES	8/5/2026	R
151663	CINTAS CORP	$	310.07	GENERAL SUPPLIES	8/5/2026	R
151664	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	30.00	FEES FOR SERVICES	8/5/2026	R
151664	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	62.00	FEES FOR SERVICES	8/5/2026	R
151665	FERNDALE MARKET LLC	$	92.48	FOOD	8/5/2026	R
151666	VRTKL INC DBA FORK FARMS LLC	$	5,464.95	EQUIPMENT	8/5/2026	R
151667	CENTRAL NETWORK RETAIL GROUP	$	32.90	GROUNDS SUPPLIES	8/5/2026	R
151668	FROGGY HOPS LLC	$	439.64	SHORT-TERM RENTALS & LEASES	8/5/2026	R
151668	FROGGY HOPS LLC	$	826.28	SHORT-TERM RENTALS & LEASES	8/5/2026	R
151669	FRONTRUNNER SCREEN PRINTING	$	3,280.00	GENERAL SUPPLIES	8/5/2026	R
151670	HOUGHTON MIFFLIN HARCOURT	$	14,553.00	INST SOFTWARE LICENSES	8/5/2026	R
151671	HUGO EQUIPMENT CO	$	50.07	GROUNDS SUPPLIES	8/5/2026	R
151672	JUST RIGHT READER	$	5,227.20	TEXTBOOKS-WORKBOOKS	8/5/2026	R
151673	KENNEDY & GRAVEN CHARTERED	$	662.50	FEES FOR SERVICES	8/5/2026	R
151674	LANGER'S TREE SERVICE	$	4,100.00	REPAIR & MAINTENANCE	8/5/2026	R
151675	MEMORABLE BALLOONS EVENT LLC	$	3,333.33	FEES FOR SERVICES	8/5/2026	R
151676	MN PARENT PUBLICATIONS	$	3,350.00	ADVERTISING	8/5/2026	R
151677	NORTH CENTRAL TRUCK EQUIPMENT	$	-		8/5/2026	C

151678	NORTH CENTRAL TRUCK EQUIPMENT	$	43.32	REPAIR SUPPLIES	8/5/2026	R
151678	NORTH CENTRAL TRUCK EQUIPMENT	$	44.36	REPAIR SUPPLIES	8/5/2026	R
151678	NORTH CENTRAL TRUCK EQUIPMENT	$	55.01	REPAIR SUPPLIES	8/5/2026	R
151678	NORTH CENTRAL TRUCK EQUIPMENT	$	86.64	REPAIR SUPPLIES	8/5/2026	R
151678	NORTH CENTRAL TRUCK EQUIPMENT	$	93.72	REPAIR SUPPLIES	8/5/2026	R
151678	NORTH CENTRAL TRUCK EQUIPMENT	$	100.79	REPAIR SUPPLIES	8/5/2026	R
151678	NORTH CENTRAL TRUCK EQUIPMENT	$	156.57	REPAIR SUPPLIES	8/5/2026	R
151678	NORTH CENTRAL TRUCK EQUIPMENT	$	159.03	REPAIR SUPPLIES	8/5/2026	R
151678	NORTH CENTRAL TRUCK EQUIPMENT	$	165.46	REPAIR SUPPLIES	8/5/2026	R
151678	NORTH CENTRAL TRUCK EQUIPMENT	$	608.18	REPAIR SUPPLIES	8/5/2026	R
151678	NORTH CENTRAL TRUCK EQUIPMENT	$	833.26	REPAIR SUPPLIES	8/5/2026	R
151678	NORTH CENTRAL TRUCK EQUIPMENT	$	1,664.87	REPAIR SUPPLIES	8/5/2026	R
151679	PERNSTEINER CREATIVE GROUP	$	675.00	FEES FOR SERVICES	8/5/2026	R
151680	WALSER POLAR CHEVROLET	$	11.70	REPAIR SUPPLIES	8/5/2026	R
151680	WALSER POLAR CHEVROLET	$	719.58	REPAIR SUPPLIES	8/5/2026	R
151681	REGION V COMPUTER SERVICES	$	1,230.00	DUES AND MEMBERSHIPS	8/5/2026	R
151682	SITEONE LANDSCAPE SUPPLY	$	282.80	GROUNDS SUPPLIES	8/5/2026	R
151682	SITEONE LANDSCAPE SUPPLY	$	298.56	GROUNDS SUPPLIES	8/5/2026	R
151683	SCHOOL NUTRITION LEADERS OF MN	$	100.00	DUES AND MEMBERSHIPS	8/5/2026	R
151683	SCHOOL NUTRITION LEADERS OF MN	$	100.00	DUES AND MEMBERSHIPS	8/5/2026	R
151683	SCHOOL NUTRITION LEADERS OF MN	$	100.00	DUES AND MEMBERSHIPS	8/5/2026	R
151684	SOAR TENNIS ACADEMY	$	3,705.00	FEES FOR SERVICES	8/5/2026	R
151685	TYLER TECHNOLOGIES INC	$	2,393.83	NON INST SOFTWARE LICENSES	8/5/2026	R
151686	UNIVERSITY OF MN	$	145.00	EDUC PURPOSES-OTHER AGENCY	8/5/2026	R
151687	IUOE LOCAL 70	$	81.25	PAY DED & EMP CONTRB	8/6/2026	R
151687	IUOE LOCAL 70	$	215.12	PAY DED & EMP CONTRB	8/6/2026	R
151687	IUOE LOCAL 70	$	1,677.63	PAY DED & EMP CONTRB	8/6/2026	R
151688	SCHOOL SERVICE EMPLOYEES	$	5.00	PAY DED & EMP CONTRB	8/6/2026	R
151688	SCHOOL SERVICE EMPLOYEES	$	15.00	PAY DED & EMP CONTRB	8/6/2026	R
151688	SCHOOL SERVICE EMPLOYEES	$	18.56	PAY DED & EMP CONTRB	8/6/2026	R
151688	SCHOOL SERVICE EMPLOYEES	$	37.50	PAY DED & EMP CONTRB	8/6/2026	R
151688	SCHOOL SERVICE EMPLOYEES	$	112.50	PAY DED & EMP CONTRB	8/6/2026	R
151688	SCHOOL SERVICE EMPLOYEES	$	230.57	PAY DED & EMP CONTRB	8/6/2026	R
151688	SCHOOL SERVICE EMPLOYEES	$	562.50	PAY DED & EMP CONTRB	8/6/2026	R
151689	WBL AREA EDUCATIONAL FOUNDATION	$	84.96	PAY DED & EMP CONTRB	8/6/2026	R
151690	WHITE BEAR LAKE FOOD SERV	$	-	PAY DED & EMP CONTRB	8/6/2026	R
151690	WHITE BEAR LAKE FOOD SERV	$	25.00	PAY DED & EMP CONTRB	8/6/2026	R
151690	WHITE BEAR LAKE FOOD SERV	$	25.00	PAY DED & EMP CONTRB	8/6/2026	R
151691	ROSEVILLE AREA HIGH SCHOOL	$	125.00	FIELD TRIP	8/6/2026	R
151692	USI INC	$	8,850.00	FEES FOR SERVICES	8/6/2026	R
151693	WHITE BEAR LAKE LICENSE BUREAU	$	11.50	DUES AND MEMBERSHIPS	8/10/2026	R
151693	WHITE BEAR LAKE LICENSE BUREAU	$	11.50	DUES AND MEMBERSHIPS	8/10/2026	R
151694	AUGSBURG UNIVERSITY	$	1,000.00	SCHOLARSHIPS	8/12/2026	S
151695	BETHEL UNIVERSITY	$	1,500.00	SCHOLARSHIPS	8/12/2026	S
151696	CENTURY COLLEGE	$	5,000.00	SCHOLARSHIPS	8/12/2026	S
151697	CENTURY COLLEGE	$	2,500.00	SCHOLARSHIPS	8/12/2026	S
151698	CENTURY COLLEGE	$	1,000.00	SCHOLARSHIPS	8/12/2026	S
151699	CENTURY COLLEGE	$	2,000.00	SCHOLARSHIPS	8/12/2026	S
151700	CLEMSON UNIVERSITY	$	1,000.00	SCHOLARSHIPS	8/12/2026	S
151701	CLEMSON UNIVERSITY	$	2,500.00	SCHOLARSHIPS	8/12/2026	S
151702	CLEMSON UNIVERSITY	$	3,000.00	SCHOLARSHIPS	8/12/2026	S
151703	CONCORDIA COLLEGE - MOORHEAD	$	1,000.00	SCHOLARSHIPS	8/12/2026	S
151704	CONCORDIA COLLEGE - MOORHEAD	$	5,680.00	SCHOLARSHIPS	8/12/2026	S
151705	CONCORDIA COLLEGE - MOORHEAD	$	4,000.00	SCHOLARSHIPS	8/12/2026	S
151706	CONCORDIA UNIVERSITY, ST. PAUL	$	2,000.00	SCHOLARSHIPS	8/12/2026	S
151707	CROWN COLLEGE	$	3,500.00	SCHOLARSHIPS	8/12/2026	S
151708	CROWN COLLEGE	$	500.00	SCHOLARSHIPS	8/12/2026	S
151709	HAMLINE UNIVERSITY	$	500.00	SCHOLARSHIPS	8/12/2026	S
151710	HAMLINE UNIVERSITY	$	1,000.00	SCHOLARSHIPS	8/12/2026	S
151711	LAWRENCE UNIVERSITY	$	500.00	SCHOLARSHIPS	8/12/2026	S
151712	MN STATE UNIV MANKATO	$	2,000.00	SCHOLARSHIPS	8/12/2026	S
151713	MN STATE UNIV MANKATO	$	1,000.00	SCHOLARSHIPS	8/12/2026	S
151714	MN STATE UNIV MANKATO	$	15,000.00	SCHOLARSHIPS	8/12/2026	S
151715	MN STATE UNIV MANKATO	$	500.00	SCHOLARSHIPS	8/12/2026	S
151716	MN STATE UNIV MANKATO	$	1,000.00	SCHOLARSHIPS	8/12/2026	S
151717	SOUTH DAKOTA STATE UNIVERSITY	$	500.00	SCHOLARSHIPS	8/12/2026	S
151718	SOUTH DAKOTA STATE UNIVERSITY	$	500.00	SCHOLARSHIPS	8/12/2026	S
151719	SOUTH DAKOTA STATE UNIVERSITY	$	1,000.00	SCHOLARSHIPS	8/12/2026	S
151720	SOUTH DAKOTA STATE UNIVERSITY	$	1,000.00	SCHOLARSHIPS	8/12/2026	S

151721	ST MARYS UNIVERSITY	$ 1,000.00	SCHOLARSHIPS	8/12/2026	S
151722	ST MARYS UNIVERSITY	$ 1,000.00	SCHOLARSHIPS	8/12/2026	S
151723	ST MARYS UNIVERSITY	$ 1,000.00	SCHOLARSHIPS	8/12/2026	S
151724	ST MARYS UNIVERSITY	$ 1,000.00	SCHOLARSHIPS	8/12/2026	S
151725	ST MARYS UNIVERSITY	$ 1,000.00	SCHOLARSHIPS	8/12/2026	S
151726	ST MARYS UNIVERSITY	$ 2,500.00	SCHOLARSHIPS	8/12/2026	S
151727	ST MARYS UNIVERSITY	$ 500.00	SCHOLARSHIPS	8/12/2026	S
151728	ST OLAF COLLEGE	$ 7,500.00	SCHOLARSHIPS	8/12/2026	S
151729	TEXAS A&M UNIVERSITY	$ 500.00	SCHOLARSHIPS	8/12/2026	S
151730	TEXAS A&M UNIVERSITY	$ 2,000.00	SCHOLARSHIPS	8/12/2026	S
151731	UNIVERSITY OF KANSAS	$ 500.00	SCHOLARSHIPS	8/12/2026	S
151732	UNIVERSITY OF KANSAS	$ 1,000.00	SCHOLARSHIPS	8/12/2026	S
151733	UNIVERSITY OF MINNESOTA	$ 1,000.00	SCHOLARSHIPS	8/12/2026	S
151734	UNIVERSITY OF MINNESOTA	$ 1,200.00	SCHOLARSHIPS	8/12/2026	S
151735	UNIVERSITY OF MINNESOTA	$ 1,000.00	SCHOLARSHIPS	8/12/2026	S
151736	UNIVERSITY OF MINNESOTA	$ 15,000.00	SCHOLARSHIPS	8/12/2026	S
151737	UNIVERSITY OF MINNESOTA	$ 1,000.00	SCHOLARSHIPS	8/12/2026	S
151738	UNIVERSITY OF MINNESOTA	$ 1,000.00	SCHOLARSHIPS	8/12/2026	S
151739	UNIVERSITY OF MINNESOTA	$ 1,000.00	SCHOLARSHIPS	8/12/2026	S
151740	UNIVERSITY OF MINNESOTA	$ 980.00	SCHOLARSHIPS	8/12/2026	S
151741	UNIVERSITY OF MINNESOTA	$ 15,000.00	SCHOLARSHIPS	8/12/2026	S
151742	UNIVERSITY OF MINNESOTA	$ 500.00	SCHOLARSHIPS	8/12/2026	S
151743	UNIVERSITY OF MINNESOTA	$ 2,000.00	SCHOLARSHIPS	8/12/2026	S
151744	UNIVERSITY OF MINNESOTA	$ 2,500.00	SCHOLARSHIPS	8/12/2026	S
151745	UNIVERSITY OF MINNESOTA	$ 500.00	SCHOLARSHIPS	8/12/2026	S
151746	UNIVERSITY OF MINNESOTA DULUTH	$ 500.00	SCHOLARSHIPS	8/12/2026	S
151747	UNIVERSITY OF MINNESOTA DULUTH	$ 2,000.00	SCHOLARSHIPS	8/12/2026	S
151748	UNIVERSITY OF MINNESOTA DULUTH	$ 1,000.00	SCHOLARSHIPS	8/12/2026	S
151749	UNIVERSITY OF MINNESOTA DULUTH	$ 1,000.00	SCHOLARSHIPS	8/12/2026	S
151750	UNIVERSITY OF NORTH DAKOTA	$ 1,000.00	SCHOLARSHIPS	8/12/2026	S
151751	UNIVERSITY OF NORTHWESTERN	$ 500.00	SCHOLARSHIPS	8/12/2026	S
151752	UNIVERSITY OF NORTHWESTERN	$ 2,000.00	SCHOLARSHIPS	8/12/2026	S
151753	UNIVERSITY OF NORTHWESTERN	$ 1,000.00	SCHOLARSHIPS	8/12/2026	S
151754	UNIVERSITY OF NORTHWESTERN	$ 1,400.00	SCHOLARSHIPS	8/12/2026	S
151755	UNIVERSITY OF NORTHWESTERN	$ 1,000.00	SCHOLARSHIPS	8/12/2026	S
151756	UNIVERSITY OF NORTHWESTERN	$ 2,000.00	SCHOLARSHIPS	8/12/2026	S
151757	UNIVERSITY OF NORTHWESTERN	$ 1,000.00	SCHOLARSHIPS	8/12/2026	S
151758	UNIVERSITY OF OREGON	$ 2,000.00	SCHOLARSHIPS	8/12/2026	S
151759	UNIVERSITY OF ST THOMAS	$ 2,000.00	SCHOLARSHIPS	8/12/2026	S
151760	UNIVERSITY OF WASHINGTON	$ 1,000.00	SCHOLARSHIPS	8/12/2026	S
151761	UNIVERSITY OF WI RIVER FALLS	$ 1,500.00	SCHOLARSHIPS	8/12/2026	S
151762	UNIVERSITY OF WI RIVER FALLS	$ 2,000.00	SCHOLARSHIPS	8/12/2026	S
151763	UNIVERSITY OF WI STEVENS POINT	$ 1,000.00	SCHOLARSHIPS	8/12/2026	S
151764	UNIVERSITY OF WI STEVENS POINT	$ 7,500.00	SCHOLARSHIPS	8/12/2026	S
151765	WINONA STATE UNIVERSITY	$ 15,000.00	SCHOLARSHIPS	8/12/2026	S
151766	WINONA STATE UNIVERSITY	$ (1,000.00)	SCHOLARSHIPS	8/20/2026	V
151766	WINONA STATE UNIVERSITY	$ 1,000.00	SCHOLARSHIPS	8/12/2026	S
151767	BR PRODUCTIONS LLC	$ 625.00	FEES FOR SERVICES	8/12/2026	R
151768	MN DEPT OF EMPLOY & ECON DEV	$ 291.91	UNEMPLOYMENT - SUMMER	8/12/2026	R
151768	MN DEPT OF EMPLOY & ECON DEV	$ 11,990.16	UNEMPLOYMENT - SUMMER	8/12/2026	R
151768	MN DEPT OF EMPLOY & ECON DEV	$ 12,584.72	UNEMPLOYMENT COMPENSATION	8/12/2026	R
151768	MN DEPT OF EMPLOY & ECON DEV	$ 34,106.64	UNEMPLOYMENT - SUMMER	8/12/2026	R
151768	MN DEPT OF EMPLOY & ECON DEV	$ 37,864.19	UNEMPLOYMENT - SUMMER	8/12/2026	R
151768	MN DEPT OF EMPLOY & ECON DEV	$ 56,314.25	UNEMPLOYMENT - SUMMER	8/12/2026	R
151769	PRESS PUBLICATIONS	$ 296.13	FEES FOR SERVICES	8/12/2026	R
151770	XCEL ENERGY	$ 88.16	GAS UTILITY	8/12/2026	S
151771	AMPLIFY EDUCATION INC	$ 750.00	TRAVEL	8/12/2026	R
151772	ASTLEFORD INTL MINNEAPOLIS	$ 538.83	REPAIR & MAINTENANCE	8/12/2026	R
151773	BSN SPORTS, LLC	$ 142.89	GENERAL SUPPLIES	8/12/2026	R
151773	BSN SPORTS, LLC	$ 327.60	GENERAL SUPPLIES	8/12/2026	R
151773	BSN SPORTS, LLC	$ 1,675.01	GENERAL SUPPLIES	8/12/2026	R
151774	BUTLER, BETHANY	$ 2,205.00	FEES FOR SERVICES	8/12/2026	R
151775	COUGHLAN COMPANIES LLC	$ 1,399.00	TEXTBOOKS-WORKBOOKS	8/12/2026	R
151776	CINTAS CORP	$ 144.39	GENERAL SUPPLIES	8/12/2026	R
151776	CINTAS CORP	$ 268.44	GENERAL SUPPLIES	8/12/2026	R
151777	COR ROBOTICS LLC	$ 440.00	FEES FOR SERVICES	8/12/2026	R
151777	COR ROBOTICS LLC	$ 960.00	FEES FOR SERVICES	8/12/2026	R
151778	DASH SPORTS LLC	$ 2,118.00	FEES FOR SERVICES	8/12/2026	R
151779	DELL MARKETING LP	$ 1,004.52	INSTRUCTIONAL TECH DEVICES	8/12/2026	R

151780	DENNIS VINCENT PIECHOWSKI	$	750.00	GENERAL SUPPLIES	8/12/2026	R
151781	DONATELLI'S	$	260.00	FOOD	8/12/2026	R
151782	CENTRAL NETWORK RETAIL GROUP	$	17.98	CUSTODIAL SUPPLIES	8/12/2026	R
151782	CENTRAL NETWORK RETAIL GROUP	$	20.49	CUSTODIAL SUPPLIES	8/12/2026	R
151782	CENTRAL NETWORK RETAIL GROUP	$	23.98	CUSTODIAL SUPPLIES	8/12/2026	R
151782	CENTRAL NETWORK RETAIL GROUP	$	46.76	REPAIR SUPPLIES	8/12/2026	R
151782	CENTRAL NETWORK RETAIL GROUP	$	60.48	CUSTODIAL SUPPLIES	8/12/2026	R
151782	CENTRAL NETWORK RETAIL GROUP	$	76.54	REPAIR SUPPLIES	8/12/2026	R
151783	HALO TRANSPORTATION	$	5,197.50	TRANS CONT-PRIV CARR	8/12/2026	R
151784	HOBACH, BRIANNA	$	48.00	FEES FOR SERVICES	8/12/2026	R
151784	HOBACH, BRIANNA	$	144.00	FEES FOR SERVICES	8/12/2026	R
151785	INGINA LLC	$	1,650.00	FEES FOR SERVICES	8/12/2026	R
151786	INTERACTIVE HEALTH TECHNOLOGIES	$	150.00	INST SOFTWARE LICENSES	8/12/2026	R
151787	ZEN ENDEAVORS INC	$	1,192.00	FEES FOR SERVICES	8/12/2026	R
151788	KRUSEMARK, LEEANNE	$	245.00	FEES FOR SERVICES	8/12/2026	R
151789	LEXIA LEARNING SYSTEMS LLC	$	1,950.00	DUES AND MEMBERSHIPS	8/12/2026	R
151790	LIMITLESS LAWN AND SNOW	$	1,615.00	REPAIR & MAINTENANCE	8/12/2026	R
151791	LINDENMEYR MUNROE	$	906.25	GENERAL SUPPLIES	8/12/2026	R
151792	MARCO TECHNOLOGIES LLC	$	2,874.05	SHORT-TERM RENTALS & LEASES	8/12/2026	R
151793	MINNESOTA ASSOCIATION OF SCHOOL ADMINISTRATOR	$	289.00	TRAVEL	8/12/2026	R
151794	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	$	195.00	TRAVEL	8/12/2026	R
151795	MAYER ARTS, INC.	$	1,456.00	FEES FOR SERVICES	8/12/2026	R
151796	METAL CRAFT	$	943.27	GENERAL SUPPLIES	8/12/2026	R
151797	MIDWEST BUS PARTS INC	$	86.02	REPAIR SUPPLIES	8/12/2026	R
151797	MIDWEST BUS PARTS INC	$	143.90	REPAIR SUPPLIES	8/12/2026	R
151798	NATIONAL INVENTORS HALL OF FAME	$	12,455.00	FEES FOR SERVICES	8/12/2026	R
151799	NICHE COM INC	$	20,988.00	ADVERTISING	8/12/2026	R
151800	NORTH CENTRAL TRUCK EQUIPMENT	$	-		8/12/2026	C
151801	NORTH CENTRAL TRUCK EQUIPMENT	$	6.61	REPAIR SUPPLIES	8/12/2026	R
151801	NORTH CENTRAL TRUCK EQUIPMENT	$	36.24	REPAIR SUPPLIES	8/12/2026	R
151801	NORTH CENTRAL TRUCK EQUIPMENT	$	36.24	REPAIR SUPPLIES	8/12/2026	R
151801	NORTH CENTRAL TRUCK EQUIPMENT	$	244.38	REPAIR SUPPLIES	8/12/2026	R
151801	NORTH CENTRAL TRUCK EQUIPMENT	$	276.98	REPAIR SUPPLIES	8/12/2026	R
151801	NORTH CENTRAL TRUCK EQUIPMENT	$	319.13	REPAIR SUPPLIES	8/12/2026	R
151801	NORTH CENTRAL TRUCK EQUIPMENT	$	396.85	REPAIR SUPPLIES	8/12/2026	R
151801	NORTH CENTRAL TRUCK EQUIPMENT	$	1,762.00	REPAIR SUPPLIES	8/12/2026	R
151802	NORTHBOUND CREATIVE	$	492.00	GENERAL SUPPLIES	8/12/2026	R
151802	NORTHBOUND CREATIVE	$	2,663.00	GENERAL SUPPLIES	8/12/2026	R
151803	OSCARSON, DENISE	$	1,500.00	FEES FOR SERVICES	8/12/2026	R
151804	PC PARTS PLUS LLC	$	2,789.69	NON-INSTRUCTIONAL TECH DEVICES	8/12/2026	R
151805	PEARSON EDUCATION	$	4,125.00	INST SOFTWARE LICENSES	8/12/2026	R
151806	PRAIRIE RESTORATIONS	$	568.97	REPAIR & MAINTENANCE	8/12/2026	R
151807	PRESS PUBLICATIONS	$	128.75	ADVERTISING	8/12/2026	R
151808	REGENTS OF THE UNIV OF MN	$	35,000.00	TRAVEL	8/12/2026	R
151809	SAFETY-KLEEN SYSTEMS INC	$	382.01	GAS AND OIL	8/12/2026	R
151810	SANITY SOLUTIONS, INC.	$	174.75	NON INST SOFTWARE LICENSES	8/12/2026	R
151811	SITEONE LANDSCAPE SUPPLY	$	376.22	GROUNDS SUPPLIES	8/12/2026	R
151812	SOAR TENNIS ACADEMY	$	2,317.50	FEES FOR SERVICES	8/12/2026	R
151813	SOUTH CENTRAL SERVICE COOPERATIVE	$	400.00	TRAVEL	8/12/2026	R
151814	SPRING, RANDY	$	2,953.13	FEES FOR SERVICES	8/12/2026	R
151815	SUPERIOR SEALCOAT SERVICE INC	$	2,355.00	REPAIR & MAINTENANCE	8/12/2026	R
151815	SUPERIOR SEALCOAT SERVICE INC	$	3,384.00	REPAIR & MAINTENANCE	8/12/2026	R
151815	SUPERIOR SEALCOAT SERVICE INC	$	14,866.00	REPAIR & MAINTENANCE	8/12/2026	R
151815	SUPERIOR SEALCOAT SERVICE INC	$	17,294.00	REPAIR & MAINTENANCE	8/12/2026	R
151815	SUPERIOR SEALCOAT SERVICE INC	$	21,933.00	REPAIR & MAINTENANCE	8/12/2026	R
151815	SUPERIOR SEALCOAT SERVICE INC	$	24,179.00	REPAIR & MAINTENANCE	8/12/2026	R
151816	T-MOBILE	$	740.00	COMMUNICATION SERVICES	8/12/2026	R
151817	TEACHERS' CURRICULUM INSTITUTE	$	21,995.22	INST SOFTWARE LICENSES	8/12/2026	R
151817	TEACHERS' CURRICULUM INSTITUTE	$	24,939.78	TEXTBOOKS-WORKBOOKS	8/12/2026	R
151817	TEACHERS' CURRICULUM INSTITUTE	$	57,124.77	INST SOFTWARE LICENSES	8/12/2026	R
151817	TEACHERS' CURRICULUM INSTITUTE	$	64,772.23	TEXTBOOKS-WORKBOOKS	8/12/2026	R
151818	TESSEMA, BEMNET	$	800.00	FEES FOR SERVICES	8/12/2026	R
151819	THE BAKER'S HORSE, LLC	$	125.00	FEES FOR SERVICES	8/12/2026	R
151820	TOTAL ENTERTAINMENT PRODUCTIONS	$	600.00	FIELD TRIP	8/12/2026	R
151821	TRUE NORTH CONSULTING GROUP	$	11,480.00	FEES FOR SERVICES	8/12/2026	R
151822	VIKING ELECTRIC SUPPLY LLC	$	128.03	REPAIR SUPPLIES	8/12/2026	R
151822	VIKING ELECTRIC SUPPLY LLC	$	172.30	REPAIR SUPPLIES	8/12/2026	R
151822	VIKING ELECTRIC SUPPLY LLC	$	312.02	REPAIR SUPPLIES	8/12/2026	R
151823	VUE, SHAWN	$	1,200.00	FEES FOR SERVICES	8/12/2026	R

151824	WHITE BEAR RENTAL EQUIPMENT	$	15.95	SHORT-TERM RENTALS & LEASES	8/12/2026	R
151824	WHITE BEAR RENTAL EQUIPMENT	$	424.63	SHORT-TERM RENTALS & LEASES	8/12/2026	R
151825	WILDLIFE SCIENCE CENTER	$	777.36	FEES FOR SERVICES	8/12/2026	R
151825	WILDLIFE SCIENCE CENTER	$	784.56	FEES FOR SERVICES	8/12/2026	R
151825	WILDLIFE SCIENCE CENTER	$	1,040.32	FEES FOR SERVICES	8/12/2026	R
151826	WOLD ARCHITECTS INC	$	1,778.51	FEES FOR SERVICES	8/12/2026	R
151826	WOLD ARCHITECTS INC	$	2,916.69	FEES FOR SERVICES	8/12/2026	R
151826	WOLD ARCHITECTS INC	$	2,945.35	FEES FOR SERVICES	8/12/2026	R
151826	WOLD ARCHITECTS INC	$	80,618.21	FEES FOR SERVICES	8/12/2026	R
151827	YOUNG AMERICANS SCHL OF SELF DEFENSE,INC	$	1,547.00	FEES FOR SERVICES	8/12/2026	R
151828	ZALLAR, CHERYL	$	175.00	FEES FOR SERVICES	8/12/2026	S
151829	ACADEMY OF HOLY ANGELS	$	155.00	TRANS CONT-PRIV CARR	8/19/2026	R
151830	AUGSBURG UNIVERSITY	$	1,000.00	SCHOLARSHIPS	8/19/2026	S
151831	CENTURY COLLEGE	$	4,809.11	SCHOLARSHIPS	8/19/2026	S
151832	CITY OF HUGO	$	1,001.65	WATER & SEWER	8/19/2026	S
151833	CITY OF HUGO	$	2,697.86	WATER & SEWER	8/19/2026	S
151834	CITY OF HUGO	$	4,490.15	WATER & SEWER	8/19/2026	S
151835	CITY OF HUGO	$	882.67	WATER & SEWER	8/19/2026	S
151836	CITY OF HUGO	$	264.55	WATER & SEWER	8/19/2026	S
151837	HILLYARD INC MINNEAPOLIS	$	581.25	REPAIR & MAINTENANCE	8/19/2026	R
151838	KOWITZ, MARY	$	373.00	GRADUATION EXPENSES	8/19/2026	R
151839	ST OLAF COLLEGE	$	1,000.00	SCHOLARSHIPS	8/19/2026	S
151840	STETSON UNIVERSITY - OFFICE OF THE BURSAR	$	1,000.00	SCHOLARSHIPS	8/19/2026	S
151841	THE WAY OF THE SHEPHERD INC	$	160.00	TRANS CONT-PRIV CARR	8/19/2026	R
151842	UNIVERSITY OF MINNESOTA	$	1,000.00	SCHOLARSHIPS	8/19/2026	S
151843	UNIVERSITY OF MINNESOTA	$	1,000.00	SCHOLARSHIPS	8/19/2026	S
151844	UNIVERSITY OF MINNESOTA	$	1,000.00	SCHOLARSHIPS	8/19/2026	S
151845	UNIVERSITY OF MINNESOTA	$	750.00	SCHOLARSHIPS	8/19/2026	S
151846	UNIVERSITY OF NORTHWESTERN	$	80.19	SCHOLARSHIPS	8/19/2026	S
151847	UNIVERSITY OF ST THOMAS	$	1,000.00	SCHOLARSHIPS	8/19/2026	S
151848	UNIVERSITY OF ST THOMAS	$	500.00	SCHOLARSHIPS	8/19/2026	S
151849	WBL AREA EDUCATIONAL FOUNDATION	$	2,880.00	COST OF MATERIALS FOR RESALE	8/19/2026	R
151850	WHITE BEAR LAKE ROTARY CLUB	$	100.00	FEES FOR SERVICES	8/19/2026	R
151851	WINONA STATE UNIVERSITY	$	1,000.00	SCHOLARSHIPS	8/19/2026	S
151852	XCEL ENERGY	$	49,845.30	ELECTRICITY	8/19/2026	S
151853	AI TECHNOLOGIES LLC	$	7,117.14	FEES FOR SERVICES	8/19/2026	R
151854	ASTLEFORD INTL MINNEAPOLIS	$	538.83	REPAIR & MAINTENANCE	8/19/2026	R
151855	CAPSTONE	$	1,399.00	TEXTBOOKS-WORKBOOKS	8/19/2026	R
151856	CENTRAL ROOFING COMPANY	$	357,861.24	REPAIR & MAINTENANCE	8/19/2026	R
151857	CINTAS CORP	$	268.44	GENERAL SUPPLIES	8/19/2026	R
151858	CITY OF WHITE BEAR LAKE	$	1,298.11	WATER & SEWER	8/19/2026	S
151859	CITY OF WHITE BEAR LAKE	$	1,594.90	WATER & SEWER	8/19/2026	S
151860	CITY OF WHITE BEAR LAKE	$	1,316.86	WATER & SEWER	8/19/2026	S
151861	CITY OF WHITE BEAR LAKE	$	10,772.53	WATER & SEWER	8/19/2026	S
151862	CITY OF WHITE BEAR LAKE	$	12.00	WATER & SEWER	8/19/2026	S
151863	CITY OF WHITE BEAR LAKE	$	123.36	WATER & SEWER	8/19/2026	S
151864	FILLMYRECIPE LLC	$	28.80	FOOD	8/19/2026	R
151864	FILLMYRECIPE LLC	$	28.83	FOOD	8/19/2026	R
151864	FILLMYRECIPE LLC	$	28.83	FOOD	8/19/2026	R
151864	FILLMYRECIPE LLC	$	28.83	FOOD	8/19/2026	R
151864	FILLMYRECIPE LLC	$	28.83	FOOD	8/19/2026	R
151864	FILLMYRECIPE LLC	$	28.83	FOOD	8/19/2026	R
151864	FILLMYRECIPE LLC	$	28.83	FOOD	8/19/2026	R
151864	FILLMYRECIPE LLC	$	44.84	FOOD	8/19/2026	R
151864	FILLMYRECIPE LLC	$	44.84	FOOD	8/19/2026	R
151864	FILLMYRECIPE LLC	$	44.84	FOOD	8/19/2026	R
151864	FILLMYRECIPE LLC	$	112.10	FOOD	8/19/2026	R
151864	FILLMYRECIPE LLC	$	112.10	FOOD	8/19/2026	R
151864	FILLMYRECIPE LLC	$	112.10	FOOD	8/19/2026	R
151865	FLR SANDERS INC	$	46,043.83	REPAIR & MAINTENANCE	8/19/2026	R
151866	GRACKLEDOCS INC	$	157.50	FEES FOR SERVICES	8/19/2026	R
151867	GREATAMERICA FINANCIAL SERVICES	$	349.85	SHORT-TERM RENTALS & LEASES	8/19/2026	S
151868	HUGO EQUIPMENT CO	$	216.04	GROUNDS SUPPLIES	8/19/2026	R
151868	HUGO EQUIPMENT CO	$	402.86	GROUNDS SUPPLIES	8/19/2026	R
151869	KISSNER, KATHERINE	$	12.30	DEFERRED REVENUE	8/19/2026	R
151870	LANGUAGE LINE SERVICES	$	213.42	INTERPRETER - FOR LANG <=50K	8/19/2026	R
151871	LESSONPIX	$	765.00	INST SOFTWARE LICENSES	8/19/2026	R
151872	LUCID DATA CORPORATION	$	3,288.00	NON INST SOFTWARE LICENSES	8/19/2026	R
151873	MANITOU FC	$	7,436.25	FEES FOR SERVICES	8/19/2026	R

151874	NAPA GENUINE AUTO PARTS	$	(67.00)	GROUNDS SUPPLIES	8/19/2026	R
151874	NAPA GENUINE AUTO PARTS	$	142.73	GROUNDS SUPPLIES	8/19/2026	R
151875	NORCOSTCO	$	145.24	NON-INSTR TECH SUPPLIES	8/19/2026	R
151876	NORTH CENTRAL TRUCK EQUIPMENT	$	-		8/19/2026	C
151877	NORTH CENTRAL TRUCK EQUIPMENT	$	(284.19)	REPAIR SUPPLIES	8/19/2026	R
151877	NORTH CENTRAL TRUCK EQUIPMENT	$	(219.13)	REPAIR SUPPLIES	8/19/2026	R
151877	NORTH CENTRAL TRUCK EQUIPMENT	$	(100.00)	REPAIR SUPPLIES	8/19/2026	R
151877	NORTH CENTRAL TRUCK EQUIPMENT	$	(100.00)	REPAIR SUPPLIES	8/19/2026	R
151877	NORTH CENTRAL TRUCK EQUIPMENT	$	23.15	REPAIR SUPPLIES	8/19/2026	R
151877	NORTH CENTRAL TRUCK EQUIPMENT	$	38.34	REPAIR SUPPLIES	8/19/2026	R
151877	NORTH CENTRAL TRUCK EQUIPMENT	$	82.92	REPAIR SUPPLIES	8/19/2026	R
151877	NORTH CENTRAL TRUCK EQUIPMENT	$	124.54	REPAIR SUPPLIES	8/19/2026	R
151877	NORTH CENTRAL TRUCK EQUIPMENT	$	225.80	REPAIR SUPPLIES	8/19/2026	R
151877	NORTH CENTRAL TRUCK EQUIPMENT	$	297.02	REPAIR SUPPLIES	8/19/2026	R
151877	NORTH CENTRAL TRUCK EQUIPMENT	$	405.56	REPAIR SUPPLIES	8/19/2026	R
151877	NORTH CENTRAL TRUCK EQUIPMENT	$	490.04	REPAIR SUPPLIES	8/19/2026	R
151878	OLSEN CHAIN & CABLE CO	$	540.98	REPAIR & MAINTENANCE	8/19/2026	R
151879	RAMSEY SOLUTIONS	$	724.65	INDIVIDUAL INSTRUCT SUPPLIES	8/19/2026	R
151880	SCHOLASTIC CLASSROOM MAGAZINES	$	428.56	INDIVIDUAL INSTRUCT SUPPLIES	8/19/2026	R
151881	SITEONE LANDSCAPE SUPPLY	$	33.36	GROUNDS SUPPLIES	8/19/2026	R
151882	SVJ CREATIVE DESIGNS INC	$	7,450.00	GENERAL SUPPLIES	8/19/2026	R
151883	SVL SERVICE CORPORATION	$	385,138.00	REPAIR & MAINTENANCE	8/19/2026	R
151884	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	$	367.05	LIFE INSURANCE	8/19/2026	R
151884	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	$	9,428.80	PAY DED & EMP CONTRB	8/19/2026	R
151884	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	$	12,898.95	PAY DED & EMP CONTRB	8/19/2026	R
151884	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	$	21,729.33	PAY DED & EMP CONTRB	8/19/2026	R
151885	TK ELEVATOR CORPORATION	$	148,128.75	REPAIR & MAINTENANCE	8/19/2026	R
151886	VIKING ELECTRIC SUPPLY LLC	$	135.24	REPAIR SUPPLIES	8/19/2026	R
151886	VIKING ELECTRIC SUPPLY LLC	$	396.56	REPAIR SUPPLIES	8/19/2026	R
151886	VIKING ELECTRIC SUPPLY LLC	$	640.85	REPAIR SUPPLIES	8/19/2026	R
151887	XCEL ENERGY	$	19.14	GAS UTILITY	8/19/2026	S
151887	XCEL ENERGY	$	49.29	ELECTRICITY	8/19/2026	S
151888	XCEL ENERGY	$	176.32	GAS UTILITY	8/19/2026	S
151889	IUOE LOCAL 70	$	-	PAY DED & EMP CONTRB	8/20/2026	R
151889	IUOE LOCAL 70	$	-	PAY DED & EMP CONTRB	8/20/2026	R
151889	IUOE LOCAL 70	$	81.25	PAY DED & EMP CONTRB	8/20/2026	R
151889	IUOE LOCAL 70	$	159.80	PAY DED & EMP CONTRB	8/20/2026	R
151889	IUOE LOCAL 70	$	1,653.70	PAY DED & EMP CONTRB	8/20/2026	R
151890	SCHOOL SERVICE EMPLOYEES	$	37.50	PAY DED & EMP CONTRB	8/20/2026	R
151890	SCHOOL SERVICE EMPLOYEES	$	112.50	PAY DED & EMP CONTRB	8/20/2026	R
151890	SCHOOL SERVICE EMPLOYEES	$	562.50	PAY DED & EMP CONTRB	8/20/2026	R
151891	WBL AREA EDUCATIONAL FOUNDATION	$	84.96	PAY DED & EMP CONTRB	8/20/2026	R
151892	CENTURY COLLEGE	$	1,000.00	SCHOLARSHIPS	8/20/2026	S
151893	CITY OF VADNAIS HEIGHTS	$	1,000.00	CASH WITH FISCAL AGENT	8/20/2026	R
151893	CITY OF VADNAIS HEIGHTS	$	2,000.00	FEES FOR SERVICES	8/20/2026	R
151894	BAYADA HOME HEALTH CARE	$	2,025.00	EDUC PURPOSES-OTHER AGENCY	8/26/2026	R
151895	CONVENT OF VISITATION	$	170.00	TRANS CONT-PRIV CARR	8/26/2026	R
151896	FRASSATI CATHOLIC ACADEMY	$	10,688.00	TRANS CONT-PRIV CARR	8/26/2026	R
151897	MARANATHA CHRISTIAN ACADEMY	$	170.00	TRANS CONT-PRIV CARR	8/26/2026	R
151898	NEXPLORE LLC	$	2,600.00	FEES FOR SERVICES	8/26/2026	R
151898	NEXPLORE LLC	$	6,750.00	FEES FOR SERVICES	8/26/2026	R
151899	ST THOMAS ACADEMY	$	815.00	TRANS CONT-PRIV CARR	8/26/2026	R
151900	TK ELEVATOR CORPORATION	$	100.00	REPAIR & MAINTENANCE	8/26/2026	R
151900	TK ELEVATOR CORPORATION	$	419.63	REPAIR & MAINTENANCE	8/26/2026	R
151901	ALLIED OIL & TIRE COMPANY	$	459.68	GAS AND OIL	8/26/2026	R
151901	ALLIED OIL & TIRE COMPANY	$	778.65	GAS AND OIL	8/26/2026	R
151902	ART SPARK LLC	$	3,300.00	FEES FOR SERVICES	8/26/2026	R
151903	ARVIG	$	1,972.21	COMMUNICATION SERVICES	8/26/2026	R
151904	ATLAS TOYOTA MATERIAL HANDLING	$	209.28	REPAIR & MAINTENANCE	8/26/2026	R
151905	BARNETT WB CHRYSLER JEEP DODGE	$	298.83	REPAIR & MAINTENANCE	8/26/2026	R
151906	BYWATER BUSINESS SOLUTIONS LLC	$	210.79	GENERAL SUPPLIES	8/26/2026	R
151907	CERTIFIED LABORATORIES	$	302.00	GENERAL SUPPLIES	8/26/2026	R
151908	COR ROBOTICS LLC	$	1,300.00	FEES FOR SERVICES	8/26/2026	R
151909	DAIKIN APPLIED	$	812.50	REPAIR & MAINTENANCE	8/26/2026	R
151909	DAIKIN APPLIED	$	257,258.00	REPAIR & MAINTENANCE	8/26/2026	R
151910	DASH SPORTS LLC	$	1,637.25	FEES FOR SERVICES	8/26/2026	R
151910	DASH SPORTS LLC	$	1,894.50	FEES FOR SERVICES	8/26/2026	R
151911	DONATELLI'S	$	282.39	FOOD	8/26/2026	R
151912	ECKROTH MUSIC	$	24.78	INSTRUCTIONAL SUPPLIES	8/26/2026	R

151913	FP FINANCE LLC	$	166.95	POSTAGE	8/26/2026	R
151914	GROTH MUSIC COMPANY	$	44.00	INSTRUCTIONAL SUPPLIES	8/26/2026	R
151915	HUGO EQUIPMENT CO	$	12.99	GROUNDS SUPPLIES	8/26/2026	R
151916	INGERSOLL-RAND INDUSTRIAL US INC	$	1,990.05	FEES FOR SERVICES	8/26/2026	R
151917	INGINA LLC	$	1,224.00	FEES FOR SERVICES	8/26/2026	R
151918	LB CARLSON LLP	$	6,500.00	FEES FOR SERVICES	8/26/2026	R
151919	MAGNATAG INC	$	56.41	GENERAL SUPPLIES	8/26/2026	R
151920	MINNESOTA XTREME ALL STAR CHEER	$	727.00	FEES FOR SERVICES	8/26/2026	R
151921	MINNESOTA STATE ACADEMIES	$	1,000.00	INST SOFTWARE LICENSES	8/26/2026	R
151922	MN DEPT OF HEALTH	$	50.00	DUES AND MEMBERSHIPS	8/26/2026	R
151923	MN SCHOOL BOARDS ASSN	$	199.00	TRAVEL	8/26/2026	R
151924	NEXT STAGE RENTAL AND MARKET LLC	$	1,376.00	GENERAL SUPPLIES	8/26/2026	R
151925	NORTHLINE TRANSPORTATION	$	29,982.98	TRANS CONT-PRIV CARR	8/26/2026	R
151926	OLSON'S SEWER SERVICE, INC	$	1,012.63	FEES FOR SERVICES	8/26/2026	R
151927	PERFECTION LEARNING CORP	$	-		8/26/2026	C
151928	PERFECTION LEARNING CORP	$	2,056.32	TEXTBOOKS-WORKBOOKS	8/26/2026	R
151928	PERFECTION LEARNING CORP	$	2,313.36	TEXTBOOKS-WORKBOOKS	8/26/2026	R
151929	PRAIRIE RESTORATIONS	$	550.00	REPAIR & MAINTENANCE	8/26/2026	R
151930	PRESS PUBLICATIONS	$	499.00	ADVERTISING	8/26/2026	R
151931	RADAR CONSULTING LLC	$	2,500.00	FEES FOR SERVICES	8/26/2026	R
151932	SANDERS, CHRISTA	$	500.00	FEES FOR SERVICES	8/26/2026	R
151933	SITEONE LANDSCAPE SUPPLY	$	992.59	GROUNDS SUPPLIES	8/26/2026	R
151934	SUNBELT RENTALS	$	2,013.24	SHORT-TERM RENTALS & LEASES	8/26/2026	R
151934	SUNBELT RENTALS	$	4,035.05	SHORT-TERM RENTALS & LEASES	8/26/2026	R
151935	THE BAKER'S HORSE, LLC	$	250.00	FEES FOR SERVICES	8/26/2026	R
151935	THE BAKER'S HORSE, LLC	$	625.00	FEES FOR SERVICES	8/26/2026	R
151936	TK ELEVATOR CORPORATION	$	650.77	REPAIR & MAINTENANCE	8/26/2026	R
151937	VIKING ELECTRIC SUPPLY LLC	$	-		8/26/2026	C
151938	VIKING ELECTRIC SUPPLY LLC	$	46.99	REPAIR SUPPLIES	8/26/2026	R
151938	VIKING ELECTRIC SUPPLY LLC	$	79.20	REPAIR SUPPLIES	8/26/2026	R
151938	VIKING ELECTRIC SUPPLY LLC	$	102.50	REPAIR SUPPLIES	8/26/2026	R
151938	VIKING ELECTRIC SUPPLY LLC	$	105.91	REPAIR SUPPLIES	8/26/2026	R
151938	VIKING ELECTRIC SUPPLY LLC	$	184.92	CUSTODIAL SUPPLIES	8/26/2026	R
151938	VIKING ELECTRIC SUPPLY LLC	$	307.13	CUSTODIAL SUPPLIES	8/26/2026	R
151938	VIKING ELECTRIC SUPPLY LLC	$	312.79	REPAIR SUPPLIES	8/26/2026	R
151938	VIKING ELECTRIC SUPPLY LLC	$	837.68	REPAIR SUPPLIES	8/26/2026	R
9998982	INTERNAL REVENUE SERVICE	$	-		8/3/2026	C
9998983	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	8/3/2026	R
9998983	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	8/3/2026	R
9998983	INTERNAL REVENUE SERVICE	$	7.83	PAY DED & EMP CONTRB	8/3/2026	R
9998983	INTERNAL REVENUE SERVICE	$	7.83	PAY DED & EMP CONTRB	8/3/2026	R
9998983	INTERNAL REVENUE SERVICE	$	9.14	PAY DED & EMP CONTRB	8/3/2026	R
9998983	INTERNAL REVENUE SERVICE	$	9.14	PAY DED & EMP CONTRB	8/3/2026	R
9998983	INTERNAL REVENUE SERVICE	$	33.48	PAY DED & EMP CONTRB	8/3/2026	R
9998983	INTERNAL REVENUE SERVICE	$	33.48	PAY DED & EMP CONTRB	8/3/2026	R
9998983	INTERNAL REVENUE SERVICE	$	39.06	PAY DED & EMP CONTRB	8/3/2026	R
9998983	INTERNAL REVENUE SERVICE	$	39.06	PAY DED & EMP CONTRB	8/3/2026	R
9998984	MN DEPT OF REVENUE	$	18.41	PAY DED & EMP CONTRB	8/3/2026	R
9998984	MN DEPT OF REVENUE	$	23.23	PAY DED & EMP CONTRB	8/3/2026	R
9998985	HOME DEPOT CREDIT SERVICES	$	459.00	GENERAL SUPPLIES	7/15/2026	R
9998986	XCEL ENERGY	$	-		7/31/2026	C
9998987	XCEL ENERGY	$	-		7/31/2026	C
9998988	XCEL ENERGY	$	(235.35)	GAS UTILITY	7/31/2026	R
9998988	XCEL ENERGY	$	(60.10)	GAS UTILITY	7/31/2026	R
9998988	XCEL ENERGY	$	14.85	ELECTRICITY	7/31/2026	R
9998988	XCEL ENERGY	$	17.01	ELECTRICITY	7/31/2026	R
9998988	XCEL ENERGY	$	18.39	ELECTRICITY	7/31/2026	R
9998988	XCEL ENERGY	$	21.80	ELECTRICITY	7/31/2026	R
9998988	XCEL ENERGY	$	28.76	GAS UTILITY	7/31/2026	R
9998988	XCEL ENERGY	$	30.06	ELECTRICITY	7/31/2026	R
9998988	XCEL ENERGY	$	58.10	GAS UTILITY	7/31/2026	R
9998988	XCEL ENERGY	$	68.53	GAS UTILITY	7/31/2026	R
9998988	XCEL ENERGY	$	76.07	GAS UTILITY	7/31/2026	R
9998988	XCEL ENERGY	$	112.77	GAS UTILITY	7/31/2026	R
9998988	XCEL ENERGY	$	143.41	GAS UTILITY	7/31/2026	R
9998988	XCEL ENERGY	$	172.69	GAS UTILITY	7/31/2026	R
9998988	XCEL ENERGY	$	176.02	GAS UTILITY	7/31/2026	R
9998988	XCEL ENERGY	$	179.58	GAS UTILITY	7/31/2026	R
9998988	XCEL ENERGY	$	201.95	GAS UTILITY	7/31/2026	R

9998988	XCEL ENERGY	$	206.06	GAS UTILITY	7/31/2026	R
9998988	XCEL ENERGY	$	209.37	GAS UTILITY	7/31/2026	R
9998988	XCEL ENERGY	$	233.94	GAS UTILITY	7/31/2026	R
9998988	XCEL ENERGY	$	266.63	GAS UTILITY	7/31/2026	R
9998988	XCEL ENERGY	$	484.21	GAS UTILITY	7/31/2026	R
9998988	XCEL ENERGY	$	1,544.73	ELECTRICITY	7/31/2026	R
9998988	XCEL ENERGY	$	1,621.22	GAS UTILITY	7/31/2026	R
9998988	XCEL ENERGY	$	1,679.87	ELECTRICITY	7/31/2026	R
9998988	XCEL ENERGY	$	1,799.14	ELECTRICITY	7/31/2026	R
9998988	XCEL ENERGY	$	1,865.33	ELECTRICITY	7/31/2026	R
9998988	XCEL ENERGY	$	3,169.97	ELECTRICITY	7/31/2026	R
9998988	XCEL ENERGY	$	3,228.99	ELECTRICITY	7/31/2026	R
9998988	XCEL ENERGY	$	3,688.55	ELECTRICITY	7/31/2026	R
9998988	XCEL ENERGY	$	5,754.19	ELECTRICITY	7/31/2026	R
9998988	XCEL ENERGY	$	9,287.48	ELECTRICITY	7/31/2026	R
9998988	XCEL ENERGY	$	9,315.80	ELECTRICITY	7/31/2026	R
9998988	XCEL ENERGY	$	12,818.86	ELECTRICITY	7/31/2026	R
9998988	XCEL ENERGY	$	13,999.39	ELECTRICITY	7/31/2026	R
9998988	XCEL ENERGY	$	19,295.97	ELECTRICITY	7/31/2026	R
9998988	XCEL ENERGY	$	23,399.23	GAS UTILITY	7/31/2026	R
9998989	SAM'S CLUB/SYNCHRONY BANK	$	-		7/20/2026	C
9998990	SAM'S CLUB/SYNCHRONY BANK	$	-		7/20/2026	C
9998991	SAM'S CLUB/SYNCHRONY BANK	$	-		7/20/2026	C
9998992	SAM'S CLUB/SYNCHRONY BANK	$	-		7/20/2026	C
9998993	SAM'S CLUB/SYNCHRONY BANK	$	-		7/20/2026	C
9998994	SAM'S CLUB/SYNCHRONY BANK	$	4.40	COST OF MATERIALS FOR RESALE	7/20/2026	R
9998994	SAM'S CLUB/SYNCHRONY BANK	$	10.96	INDIVIDUAL INSTRUCT SUPPLIES	7/20/2026	R
9998994	SAM'S CLUB/SYNCHRONY BANK	$	14.81	COST OF MATERIALS FOR RESALE	7/20/2026	R
9998994	SAM'S CLUB/SYNCHRONY BANK	$	16.98	GENERAL SUPPLIES	7/20/2026	R
9998994	SAM'S CLUB/SYNCHRONY BANK	$	32.96	INSTRUCTIONAL SUPPLIES	7/20/2026	R
9998994	SAM'S CLUB/SYNCHRONY BANK	$	34.60	INSTRUCTIONAL SUPPLIES	7/20/2026	R
9998994	SAM'S CLUB/SYNCHRONY BANK	$	36.34	GENERAL SUPPLIES	7/20/2026	R
9998994	SAM'S CLUB/SYNCHRONY BANK	$	40.98	FOOD	7/20/2026	R
9998994	SAM'S CLUB/SYNCHRONY BANK	$	43.63	INDIVIDUAL INSTRUCT SUPPLIES	7/20/2026	R
9998994	SAM'S CLUB/SYNCHRONY BANK	$	43.71	INSTRUCTIONAL SUPPLIES	7/20/2026	R
9998994	SAM'S CLUB/SYNCHRONY BANK	$	49.44	GENERAL SUPPLIES	7/20/2026	R
9998994	SAM'S CLUB/SYNCHRONY BANK	$	54.42	COST OF MATERIALS FOR RESALE	7/20/2026	R
9998994	SAM'S CLUB/SYNCHRONY BANK	$	59.70	GRADUATION EXPENSES	7/20/2026	R
9998994	SAM'S CLUB/SYNCHRONY BANK	$	87.75	FOOD	7/20/2026	R
9998994	SAM'S CLUB/SYNCHRONY BANK	$	108.43	FOOD	7/20/2026	R
9998994	SAM'S CLUB/SYNCHRONY BANK	$	144.39	FOOD	7/20/2026	R
9998994	SAM'S CLUB/SYNCHRONY BANK	$	178.45	COST OF MATERIALS FOR RESALE	7/20/2026	R
9998994	SAM'S CLUB/SYNCHRONY BANK	$	189.04	COST OF MATERIALS FOR RESALE	7/20/2026	R
9998994	SAM'S CLUB/SYNCHRONY BANK	$	196.68	GENERAL SUPPLIES	7/20/2026	R
9998994	SAM'S CLUB/SYNCHRONY BANK	$	238.54	COST OF MATERIALS FOR RESALE	7/20/2026	R
9998994	SAM'S CLUB/SYNCHRONY BANK	$	243.23	INDIVIDUAL INSTRUCT SUPPLIES	7/20/2026	R
9998994	SAM'S CLUB/SYNCHRONY BANK	$	265.02	COST OF MATERIALS FOR RESALE	7/20/2026	R
9998994	SAM'S CLUB/SYNCHRONY BANK	$	379.85	COST OF MATERIALS FOR RESALE	7/20/2026	R
9998994	SAM'S CLUB/SYNCHRONY BANK	$	664.20	COST OF MATERIALS FOR RESALE	7/20/2026	R
9998995	AIG BENEFIT	$	1,706.01	PAY DED & EMP CONTRB	6/30/2026	R
9998996	AMERICAN FUNDS BENEFIT	$	22,107.27	PAY DED & EMP CONTRB	6/30/2026	R
9998997	AMERIPRISE FINANCIAL SERVICES BENEFIT	$	4,027.87	PAY DED & EMP CONTRB	6/30/2026	R
9998998	AXA EQUITABLE BENEFIT	$	7,559.74	PAY DED & EMP CONTRB	6/30/2026	R
9998999	EDUCATION MN ESI BENEFIT	$	8,427.45	PAY DED & EMP CONTRB	6/30/2026	R
9999000	MN STATE RETIREMENT	$	813.51	PAY DED & EMP CONTRB	6/30/2026	R
9999001	PCS RETIREMENT - ASPIRE BENEFIT	$	3,255.11	PAY DED & EMP CONTRB	6/30/2026	R
9999002	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$	-	PAY DED & EMP CONTRB	6/30/2026	R
9999002	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$	6,552.17	PAY DED & EMP CONTRB	6/30/2026	R
9999003	INTERNAL REVENUE SERVICE	$	-		8/12/2026	C
9999004	INTERNAL REVENUE SERVICE	$	-		8/12/2026	C
9999005	INTERNAL REVENUE SERVICE	$	-		8/12/2026	C
9999006	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	0.14	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	0.14	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	0.24	PAY DED & EMP CONTRB	8/12/2026	R

9999006	INTERNAL REVENUE SERVICE	$	0.24	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	0.49	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	0.55	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	0.59	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	0.59	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	1.05	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	1.05	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	4.98	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	4.98	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	14.06	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	21.29	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	21.29	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	154.83	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	154.83	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	245.33	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	245.33	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	431.19	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	662.04	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	662.04	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	1,049.04	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	1,049.04	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	1,752.89	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	4,096.18	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	4,096.18	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	9,472.38	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	17,514.56	PAY DED & EMP CONTRB	8/12/2026	R
9999006	INTERNAL REVENUE SERVICE	$	17,514.56	PAY DED & EMP CONTRB	8/12/2026	R
9999007	MN DEPT OF REVENUE	$	-	PAY DED & EMP CONTRB	8/12/2026	R
9999007	MN DEPT OF REVENUE	$	0.03	PAY DED & EMP CONTRB	8/12/2026	R
9999007	MN DEPT OF REVENUE	$	0.35	PAY DED & EMP CONTRB	8/12/2026	R
9999007	MN DEPT OF REVENUE	$	9.19	PAY DED & EMP CONTRB	8/12/2026	R
9999007	MN DEPT OF REVENUE	$	255.42	PAY DED & EMP CONTRB	8/12/2026	R
9999007	MN DEPT OF REVENUE	$	676.07	PAY DED & EMP CONTRB	8/12/2026	R
9999007	MN DEPT OF REVENUE	$	7,037.47	PAY DED & EMP CONTRB	8/12/2026	R
9999008	PUBLIC EMP RETIREMENT ASSOC	$	0.62	PAY DED & EMP CONTRB	8/12/2026	R
9999008	PUBLIC EMP RETIREMENT ASSOC	$	0.69	PAY DED & EMP CONTRB	8/12/2026	R
9999008	PUBLIC EMP RETIREMENT ASSOC	$	0.71	PAY DED & EMP CONTRB	8/12/2026	R
9999008	PUBLIC EMP RETIREMENT ASSOC	$	0.79	PAY DED & EMP CONTRB	8/12/2026	R
9999008	PUBLIC EMP RETIREMENT ASSOC	$	22.01	PAY DED & EMP CONTRB	8/12/2026	R
9999008	PUBLIC EMP RETIREMENT ASSOC	$	25.37	PAY DED & EMP CONTRB	8/12/2026	R
9999008	PUBLIC EMP RETIREMENT ASSOC	$	381.01	PAY DED & EMP CONTRB	8/12/2026	R
9999008	PUBLIC EMP RETIREMENT ASSOC	$	1,020.57	PAY DED & EMP CONTRB	8/12/2026	R
9999008	PUBLIC EMP RETIREMENT ASSOC	$	1,177.55	PAY DED & EMP CONTRB	8/12/2026	R
9999008	PUBLIC EMP RETIREMENT ASSOC	$	15,029.56	PAY DED & EMP CONTRB	8/12/2026	R
9999008	PUBLIC EMP RETIREMENT ASSOC	$	17,341.49	PAY DED & EMP CONTRB	8/12/2026	R
9999009	AIG	$	85.00	PAY DED & EMP CONTRB	8/14/2026	R
9999009	AIG	$	750.00	PAY DED & EMP CONTRB	8/14/2026	R
9999010	AIG BENEFIT	$	85.00	PAY DED & EMP CONTRB	8/14/2026	R
9999010	AIG BENEFIT	$	750.00	PAY DED & EMP CONTRB	8/14/2026	R
9999011	AMERICAN FUNDS	$	97.50	PAY DED & EMP CONTRB	8/14/2026	R
9999011	AMERICAN FUNDS	$	250.00	PAY DED & EMP CONTRB	8/14/2026	R
9999011	AMERICAN FUNDS	$	418.75	PAY DED & EMP CONTRB	8/14/2026	R
9999011	AMERICAN FUNDS	$	1,103.95	PAY DED & EMP CONTRB	8/14/2026	R
9999011	AMERICAN FUNDS	$	7,081.59	PAY DED & EMP CONTRB	8/14/2026	R
9999012	AMERICAN FUNDS BENEFIT	$	97.50	PAY DED & EMP CONTRB	8/14/2026	R
9999012	AMERICAN FUNDS BENEFIT	$	104.17	PAY DED & EMP CONTRB	8/14/2026	R
9999012	AMERICAN FUNDS BENEFIT	$	184.90	PAY DED & EMP CONTRB	8/14/2026	R
9999012	AMERICAN FUNDS BENEFIT	$	686.46	PAY DED & EMP CONTRB	8/14/2026	R
9999012	AMERICAN FUNDS BENEFIT	$	3,901.24	PAY DED & EMP CONTRB	8/14/2026	R
9999013	AMERIPRISE FINANCIAL SERVICES	$	200.00	PAY DED & EMP CONTRB	8/14/2026	R
9999013	AMERIPRISE FINANCIAL SERVICES	$	225.00	PAY DED & EMP CONTRB	8/14/2026	R
9999013	AMERIPRISE FINANCIAL SERVICES	$	1,216.67	PAY DED & EMP CONTRB	8/14/2026	R
9999014	AMERIPRISE FINANCIAL SERVICES BENEFIT	$	166.67	PAY DED & EMP CONTRB	8/14/2026	R
9999014	AMERIPRISE FINANCIAL SERVICES BENEFIT	$	166.67	PAY DED & EMP CONTRB	8/14/2026	R
9999014	AMERIPRISE FINANCIAL SERVICES BENEFIT	$	1,142.51	PAY DED & EMP CONTRB	8/14/2026	R
9999015	AXA EQUITABLE	$	285.83	PAY DED & EMP CONTRB	8/14/2026	R
9999015	AXA EQUITABLE	$	312.50	PAY DED & EMP CONTRB	8/14/2026	R
9999015	AXA EQUITABLE	$	1,707.91	PAY DED & EMP CONTRB	8/14/2026	R
9999016	AXA EQUITABLE BENEFIT	$	177.08	PAY DED & EMP CONTRB	8/14/2026	R

9999016	AXA EQUITABLE BENEFIT	$	220.84	PAY DED & EMP CONTRB	8/14/2026	R
9999016	AXA EQUITABLE BENEFIT	$	1,431.13	PAY DED & EMP CONTRB	8/14/2026	R
9999017	EDUCATION MN ESI BILLING TRUST	$	83.34	PAY DED & EMP CONTRB	8/14/2026	R
9999017	EDUCATION MN ESI BILLING TRUST	$	150.00	PAY DED & EMP CONTRB	8/14/2026	R
9999017	EDUCATION MN ESI BILLING TRUST	$	531.26	PAY DED & EMP CONTRB	8/14/2026	R
9999017	EDUCATION MN ESI BILLING TRUST	$	1,000.00	PAY DED & EMP CONTRB	8/14/2026	R
9999018	EDUCATION MN ESI BENEFIT	$	49.83	PAY DED & EMP CONTRB	8/14/2026	R
9999018	EDUCATION MN ESI BENEFIT	$	83.34	PAY DED & EMP CONTRB	8/14/2026	R
9999018	EDUCATION MN ESI BENEFIT	$	291.67	PAY DED & EMP CONTRB	8/14/2026	R
9999018	EDUCATION MN ESI BENEFIT	$	293.30	PAY DED & EMP CONTRB	8/14/2026	R
9999019	INTERNAL REVENUE SERVICE	$	-		8/14/2026	C
9999020	INTERNAL REVENUE SERVICE	$	-		8/14/2026	C
9999021	INTERNAL REVENUE SERVICE	$	-		8/14/2026	C
9999022	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	2.37	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	2.37	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	3.05	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	3.05	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	10.14	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	10.14	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	13.02	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	13.02	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	70.90	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	70.90	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	175.00	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	188.62	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	188.62	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	303.00	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	303.00	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	350.00	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	373.99	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	373.99	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	429.74	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	429.74	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	516.09	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	516.09	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	806.53	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	806.53	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	910.00	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	911.93	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	911.93	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	1,449.22	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	1,454.07	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	1,599.10	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	1,599.10	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	1,837.52	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	1,837.52	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	2,005.08	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	2,206.84	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	2,206.84	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	3,212.77	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	3,899.15	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	3,899.15	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	3,960.55	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	3,960.55	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	4,854.49	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	4,949.91	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	11,837.94	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	11,837.94	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	12,334.03	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	16,934.79	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	16,934.79	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	50,617.08	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	50,617.08	PAY DED & EMP CONTRB	8/14/2026	R
9999022	INTERNAL REVENUE SERVICE	$	60,986.28	PAY DED & EMP CONTRB	8/14/2026	R
9999023	METROPOLITAN LIFE	$	52.00	PAY DED & EMP CONTRB	8/14/2026	R

9999023	METROPOLITAN LIFE	$	300.00	PAY DED & EMP CONTRB	8/14/2026	R
9999024	METROPOLITAN LIFE BENEFIT	$	52.00	PAY DED & EMP CONTRB	8/14/2026	R
9999024	METROPOLITAN LIFE BENEFIT	$	292.00	PAY DED & EMP CONTRB	8/14/2026	R
9999025	MN DEPT OF HUMAN SERVICES	$	2,433.30	PAY DED & EMP CONTRB	8/14/2026	R
9999026	MN DEPT OF REVENUE	$	-	PAY DED & EMP CONTRB	8/14/2026	R
9999026	MN DEPT OF REVENUE	$	-	PAY DED & EMP CONTRB	8/14/2026	R
9999026	MN DEPT OF REVENUE	$	-	PAY DED & EMP CONTRB	8/14/2026	R
9999026	MN DEPT OF REVENUE	$	18.85	PAY DED & EMP CONTRB	8/14/2026	R
9999026	MN DEPT OF REVENUE	$	618.26	PAY DED & EMP CONTRB	8/14/2026	R
9999026	MN DEPT OF REVENUE	$	817.38	PAY DED & EMP CONTRB	8/14/2026	R
9999026	MN DEPT OF REVENUE	$	892.00	PAY DED & EMP CONTRB	8/14/2026	R
9999026	MN DEPT OF REVENUE	$	1,158.15	PAY DED & EMP CONTRB	8/14/2026	R
9999026	MN DEPT OF REVENUE	$	1,480.35	PAY DED & EMP CONTRB	8/14/2026	R
9999026	MN DEPT OF REVENUE	$	2,472.26	PAY DED & EMP CONTRB	8/14/2026	R
9999026	MN DEPT OF REVENUE	$	9,224.83	PAY DED & EMP CONTRB	8/14/2026	R
9999026	MN DEPT OF REVENUE	$	31,741.99	PAY DED & EMP CONTRB	8/14/2026	R
9999027	MN REVENUE	$	-	PAY DED & EMP CONTRB	8/14/2026	R
9999027	MN REVENUE	$	150.00	PAY DED & EMP CONTRB	8/14/2026	R
9999028	MN STATE RETIREMENT	$	984.39	PAY DED & EMP CONTRB	8/14/2026	R
9999028	MN STATE RETIREMENT	$	1,047.01	PAY DED & EMP CONTRB	8/14/2026	R
9999029	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	$	95.83	PAY DED & EMP CONTRB	8/14/2026	R
9999029	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	$	1,085.60	PAY DED & EMP CONTRB	8/14/2026	R
9999030	PCS RETIREMENT - ASPIRE BENEFIT	$	95.83	PAY DED & EMP CONTRB	8/14/2026	R
9999030	PCS RETIREMENT - ASPIRE BENEFIT	$	982.30	PAY DED & EMP CONTRB	8/14/2026	R
9999031	PUBLIC EMP RETIREMENT ASSOC	$	-		8/14/2026	C
9999032	PUBLIC EMP RETIREMENT ASSOC	$	(13.49)	PAY DED & EMP CONTRB	8/14/2026	R
9999032	PUBLIC EMP RETIREMENT ASSOC	$	(11.69)	PAY DED & EMP CONTRB	8/14/2026	R
9999032	PUBLIC EMP RETIREMENT ASSOC	$	1.69	PAY DED & EMP CONTRB	8/14/2026	R
9999032	PUBLIC EMP RETIREMENT ASSOC	$	1.95	PAY DED & EMP CONTRB	8/14/2026	R
9999032	PUBLIC EMP RETIREMENT ASSOC	$	2.54	PAY DED & EMP CONTRB	8/14/2026	R
9999032	PUBLIC EMP RETIREMENT ASSOC	$	2.93	PAY DED & EMP CONTRB	8/14/2026	R
9999032	PUBLIC EMP RETIREMENT ASSOC	$	3.01	PAY DED & EMP CONTRB	8/14/2026	R
9999032	PUBLIC EMP RETIREMENT ASSOC	$	3.47	PAY DED & EMP CONTRB	8/14/2026	R
9999032	PUBLIC EMP RETIREMENT ASSOC	$	278.92	PAY DED & EMP CONTRB	8/14/2026	R
9999032	PUBLIC EMP RETIREMENT ASSOC	$	321.82	PAY DED & EMP CONTRB	8/14/2026	R
9999032	PUBLIC EMP RETIREMENT ASSOC	$	504.56	PAY DED & EMP CONTRB	8/14/2026	R
9999032	PUBLIC EMP RETIREMENT ASSOC	$	582.18	PAY DED & EMP CONTRB	8/14/2026	R
9999032	PUBLIC EMP RETIREMENT ASSOC	$	1,757.73	PAY DED & EMP CONTRB	8/14/2026	R
9999032	PUBLIC EMP RETIREMENT ASSOC	$	2,028.15	PAY DED & EMP CONTRB	8/14/2026	R
9999032	PUBLIC EMP RETIREMENT ASSOC	$	2,306.49	PAY DED & EMP CONTRB	8/14/2026	R
9999032	PUBLIC EMP RETIREMENT ASSOC	$	2,661.36	PAY DED & EMP CONTRB	8/14/2026	R
9999032	PUBLIC EMP RETIREMENT ASSOC	$	3,990.25	PAY DED & EMP CONTRB	8/14/2026	R
9999032	PUBLIC EMP RETIREMENT ASSOC	$	4,604.09	PAY DED & EMP CONTRB	8/14/2026	R
9999032	PUBLIC EMP RETIREMENT ASSOC	$	9,289.36	PAY DED & EMP CONTRB	8/14/2026	R
9999032	PUBLIC EMP RETIREMENT ASSOC	$	10,718.46	PAY DED & EMP CONTRB	8/14/2026	R
9999032	PUBLIC EMP RETIREMENT ASSOC	$	23,582.10	PAY DED & EMP CONTRB	8/14/2026	R
9999032	PUBLIC EMP RETIREMENT ASSOC	$	27,210.15	PAY DED & EMP CONTRB	8/14/2026	R
9999033	TEACHERS RETIREMENT ASSOC	$	-		8/14/2026	C
9999034	TEACHERS RETIREMENT ASSOC	$	-	PAY DED & EMP CONTRB	8/14/2026	R
9999034	TEACHERS RETIREMENT ASSOC	$	-	PAY DED & EMP CONTRB	8/14/2026	R
9999034	TEACHERS RETIREMENT ASSOC	$	-	PAY DED & EMP CONTRB	8/14/2026	R
9999034	TEACHERS RETIREMENT ASSOC	$	-	PAY DED & EMP CONTRB	8/14/2026	R
9999034	TEACHERS RETIREMENT ASSOC	$	-	PAY DED & EMP CONTRB	8/14/2026	R
9999034	TEACHERS RETIREMENT ASSOC	$	366.60	PAY DED & EMP CONTRB	8/14/2026	R
9999034	TEACHERS RETIREMENT ASSOC	$	449.57	PAY DED & EMP CONTRB	8/14/2026	R
9999034	TEACHERS RETIREMENT ASSOC	$	679.43	PAY DED & EMP CONTRB	8/14/2026	R
9999034	TEACHERS RETIREMENT ASSOC	$	833.16	PAY DED & EMP CONTRB	8/14/2026	R
9999034	TEACHERS RETIREMENT ASSOC	$	1,327.93	PAY DED & EMP CONTRB	8/14/2026	R
9999034	TEACHERS RETIREMENT ASSOC	$	1,628.37	PAY DED & EMP CONTRB	8/14/2026	R
9999034	TEACHERS RETIREMENT ASSOC	$	2,399.31	PAY DED & EMP CONTRB	8/14/2026	R
9999034	TEACHERS RETIREMENT ASSOC	$	2,942.16	PAY DED & EMP CONTRB	8/14/2026	R
9999034	TEACHERS RETIREMENT ASSOC	$	34,006.39	PAY DED & EMP CONTRB	8/14/2026	R
9999034	TEACHERS RETIREMENT ASSOC	$	41,700.32	PAY DED & EMP CONTRB	8/14/2026	R
9999035	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$	104.17	PAY DED & EMP CONTRB	8/14/2026	R
9999035	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$	145.83	PAY DED & EMP CONTRB	8/14/2026	R
9999035	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$	240.11	PAY DED & EMP CONTRB	8/14/2026	R
9999035	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$	250.01	PAY DED & EMP CONTRB	8/14/2026	R
9999035	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$	1,900.52	PAY DED & EMP CONTRB	8/14/2026	R
9999036	VANGUARD SMALL BUSINESS SERVICES	$	145.83	PAY DED & EMP CONTRB	8/14/2026	R

9999036	VANGUARD SMALL BUSINESS SERVICES	$	330.00	PAY DED & EMP CONTRB	8/14/2026	R
9999036	VANGUARD SMALL BUSINESS SERVICES	$	370.84	PAY DED & EMP CONTRB	8/14/2026	R
9999036	VANGUARD SMALL BUSINESS SERVICES	$	1,155.84	PAY DED & EMP CONTRB	8/14/2026	R
9999036	VANGUARD SMALL BUSINESS SERVICES	$	5,276.19	PAY DED & EMP CONTRB	8/14/2026	R
9999037	INTERNAL REVENUE SERVICE	$	-		8/19/2026	C
9999038	INTERNAL REVENUE SERVICE	$	-		8/19/2026	C
9999039	INTERNAL REVENUE SERVICE	$	-		8/19/2026	C
9999040	INTERNAL REVENUE SERVICE	$	-		8/19/2026	C
9999041	INTERNAL REVENUE SERVICE	$	(117.13)	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	(117.13)	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	(95.14)	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	(33.48)	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	(33.48)	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	(27.39)	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	(27.39)	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	(7.83)	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	(7.83)	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	1.09	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	1.09	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	3.16	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	3.16	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	4.65	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	4.65	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	6.74	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	6.74	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	13.51	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	13.51	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	24.23	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	24.23	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	28.83	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	28.83	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	36.79	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	36.79	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	95.14	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	103.62	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	103.62	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	157.33	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	157.33	PAY DED & EMP CONTRB	8/19/2026	R
9999041	INTERNAL REVENUE SERVICE	$	193.06	PAY DED & EMP CONTRB	8/19/2026	R
9999042	MN DEPT OF REVENUE	$	(72.44)	PAY DED & EMP CONTRB	8/19/2026	R
9999042	MN DEPT OF REVENUE	$	(2.58)	PAY DED & EMP CONTRB	8/19/2026	R
9999042	MN DEPT OF REVENUE	$	-	PAY DED & EMP CONTRB	8/19/2026	R
9999042	MN DEPT OF REVENUE	$	-	PAY DED & EMP CONTRB	8/19/2026	R
9999042	MN DEPT OF REVENUE	$	2.58	PAY DED & EMP CONTRB	8/19/2026	R
9999042	MN DEPT OF REVENUE	$	72.44	PAY DED & EMP CONTRB	8/19/2026	R
9999042	MN DEPT OF REVENUE	$	127.41	PAY DED & EMP CONTRB	8/19/2026	R
9999043	PUBLIC EMP RETIREMENT ASSOC	$	-		8/19/2026	C
9999044	PUBLIC EMP RETIREMENT ASSOC	$	(156.56)	PAY DED & EMP CONTRB	8/19/2026	R
9999044	PUBLIC EMP RETIREMENT ASSOC	$	(135.68)	PAY DED & EMP CONTRB	8/19/2026	R
9999044	PUBLIC EMP RETIREMENT ASSOC	$	14.16	PAY DED & EMP CONTRB	8/19/2026	R
9999044	PUBLIC EMP RETIREMENT ASSOC	$	16.34	PAY DED & EMP CONTRB	8/19/2026	R
9999044	PUBLIC EMP RETIREMENT ASSOC	$	121.52	PAY DED & EMP CONTRB	8/19/2026	R
9999044	PUBLIC EMP RETIREMENT ASSOC	$	140.22	PAY DED & EMP CONTRB	8/19/2026	R
9999044	PUBLIC EMP RETIREMENT ASSOC	$	172.62	PAY DED & EMP CONTRB	8/19/2026	R
9999044	PUBLIC EMP RETIREMENT ASSOC	$	199.18	PAY DED & EMP CONTRB	8/19/2026	R
9999045	SAM'S CLUB/SYNCHRONY BANK	$	39.96	GENERAL SUPPLIES	8/16/2026	R
9999046	BENEFIT RESOURCE, INC	$	-	PAY DED & EMP CONTRB	7/31/2026	R
9999046	BENEFIT RESOURCE, INC	$	1.57	PAY DED & EMP CONTRB	7/31/2026	R
9999046	BENEFIT RESOURCE, INC	$	25.00	PAY DED & EMP CONTRB	7/31/2026	R
9999046	BENEFIT RESOURCE, INC	$	41.66	PAY DED & EMP CONTRB	7/31/2026	R
9999046	BENEFIT RESOURCE, INC	$	147.92	PAY DED & EMP CONTRB	7/31/2026	R
9999046	BENEFIT RESOURCE, INC	$	150.00	PAY DED & EMP CONTRB	7/31/2026	R
9999046	BENEFIT RESOURCE, INC	$	175.00	PAY DED & EMP CONTRB	7/31/2026	R
9999046	BENEFIT RESOURCE, INC	$	177.08	PAY DED & EMP CONTRB	7/31/2026	R
9999046	BENEFIT RESOURCE, INC	$	264.58	PAY DED & EMP CONTRB	7/31/2026	R

9999046	BENEFIT RESOURCE, INC	$	312.50	PAY DED & EMP CONTRB	7/31/2026	R
9999046	BENEFIT RESOURCE, INC	$	486.28	PAY DED & EMP CONTRB	7/31/2026	R
9999046	BENEFIT RESOURCE, INC	$	522.08	PAY DED & EMP CONTRB	7/31/2026	R
9999046	BENEFIT RESOURCE, INC	$	1,056.68	PAY DED & EMP CONTRB	7/31/2026	R
9999046	BENEFIT RESOURCE, INC	$	1,072.91	PAY DED & EMP CONTRB	7/31/2026	R
9999046	BENEFIT RESOURCE, INC	$	5,645.11	PAY DED & EMP CONTRB	7/31/2026	R
9999046	BENEFIT RESOURCE, INC	$	6,206.10	PAY DED & EMP CONTRB	7/31/2026	R
9999046	BENEFIT RESOURCE, INC	$	7,229.68	PAY DED & EMP CONTRB	7/31/2026	R
9999046	BENEFIT RESOURCE, INC	$	10,502.98	PAY DED & EMP CONTRB	7/31/2026	R
9999046	BENEFIT RESOURCE, INC	$	16,935.40	PAY DED & EMP CONTRB	7/31/2026	R
9999046	BENEFIT RESOURCE, INC	$	22,202.87	PAY DED & EMP CONTRB	7/31/2026	R
9999046	BENEFIT RESOURCE, INC	$	200,925.00	PAY DED & EMP CONTRB	7/31/2026	R
9999047	CITY OF VADNAIS HEIGHTS	$	3,511.08	WATER & SEWER	8/10/2026	R
9999048	FRANCOTYP POSTALIA INC DBA FP MAILING	$	250.00	POSTAGE	8/5/2026	R
9999049	BENEFIT RESOURCE, INC	$	(45.45)	PAY DED & EMP CONTRB	8/14/2026	R
9999049	BENEFIT RESOURCE, INC	$	25.00	PAY DED & EMP CONTRB	8/14/2026	R
9999049	BENEFIT RESOURCE, INC	$	41.66	PAY DED & EMP CONTRB	8/14/2026	R
9999049	BENEFIT RESOURCE, INC	$	45.45	PAY DED & EMP CONTRB	8/14/2026	R
9999049	BENEFIT RESOURCE, INC	$	147.92	PAY DED & EMP CONTRB	8/14/2026	R
9999049	BENEFIT RESOURCE, INC	$	148.44	PAY DED & EMP CONTRB	8/14/2026	R
9999049	BENEFIT RESOURCE, INC	$	150.00	PAY DED & EMP CONTRB	8/14/2026	R
9999049	BENEFIT RESOURCE, INC	$	175.00	PAY DED & EMP CONTRB	8/14/2026	R
9999049	BENEFIT RESOURCE, INC	$	177.08	PAY DED & EMP CONTRB	8/14/2026	R
9999049	BENEFIT RESOURCE, INC	$	264.58	PAY DED & EMP CONTRB	8/14/2026	R
9999049	BENEFIT RESOURCE, INC	$	312.50	PAY DED & EMP CONTRB	8/14/2026	R
9999049	BENEFIT RESOURCE, INC	$	435.20	PAY DED & EMP CONTRB	8/14/2026	R
9999049	BENEFIT RESOURCE, INC	$	522.08	PAY DED & EMP CONTRB	8/14/2026	R
9999049	BENEFIT RESOURCE, INC	$	1,056.68	PAY DED & EMP CONTRB	8/14/2026	R
9999049	BENEFIT RESOURCE, INC	$	1,072.91	PAY DED & EMP CONTRB	8/14/2026	R
9999049	BENEFIT RESOURCE, INC	$	2,266.67	PAY DED & EMP CONTRB	8/14/2026	R
9999049	BENEFIT RESOURCE, INC	$	6,380.05	PAY DED & EMP CONTRB	8/14/2026	R
9999050	BENEFIT RESOURCE, INC	$	(154.17)	PAY DED & EMP CONTRB	8/31/2026	R
9999050	BENEFIT RESOURCE, INC	$	9.41	PAY DED & EMP CONTRB	8/31/2026	R
9999050	BENEFIT RESOURCE, INC	$	25.00	PAY DED & EMP CONTRB	8/31/2026	R
9999050	BENEFIT RESOURCE, INC	$	41.66	PAY DED & EMP CONTRB	8/31/2026	R
9999050	BENEFIT RESOURCE, INC	$	147.92	PAY DED & EMP CONTRB	8/31/2026	R
9999050	BENEFIT RESOURCE, INC	$	148.44	PAY DED & EMP CONTRB	8/31/2026	R
9999050	BENEFIT RESOURCE, INC	$	150.00	PAY DED & EMP CONTRB	8/31/2026	R
9999050	BENEFIT RESOURCE, INC	$	154.17	PAY DED & EMP CONTRB	8/31/2026	R
9999050	BENEFIT RESOURCE, INC	$	175.00	PAY DED & EMP CONTRB	8/31/2026	R
9999050	BENEFIT RESOURCE, INC	$	177.08	PAY DED & EMP CONTRB	8/31/2026	R
9999050	BENEFIT RESOURCE, INC	$	264.58	PAY DED & EMP CONTRB	8/31/2026	R
9999050	BENEFIT RESOURCE, INC	$	312.50	PAY DED & EMP CONTRB	8/31/2026	R
9999050	BENEFIT RESOURCE, INC	$	444.61	PAY DED & EMP CONTRB	8/31/2026	R
9999050	BENEFIT RESOURCE, INC	$	502.08	PAY DED & EMP CONTRB	8/31/2026	R
9999050	BENEFIT RESOURCE, INC	$	1,056.68	PAY DED & EMP CONTRB	8/31/2026	R
9999050	BENEFIT RESOURCE, INC	$	1,072.91	PAY DED & EMP CONTRB	8/31/2026	R
9999050	BENEFIT RESOURCE, INC	$	3,000.00	PAY DED & EMP CONTRB	8/31/2026	R
9999050	BENEFIT RESOURCE, INC	$	6,380.05	PAY DED & EMP CONTRB	8/31/2026	R
262700280	ALL STATE COMMUNICATIONS	$	510.00	REPAIR & MAINTENANCE	8/5/2026	A
262700280	ALL STATE COMMUNICATIONS	$	1,920.00	REPAIR & MAINTENANCE	8/5/2026	A
262700280	ALL STATE COMMUNICATIONS	$	24,799.85	FEES FOR SERVICES	8/5/2026	A
262700281	AMAZON CAPITAL SERVICES	$	9.98	GENERAL SUPPLIES	8/5/2026	A
262700281	AMAZON CAPITAL SERVICES	$	28.99	INSTRUCTIONAL SUPPLIES	8/5/2026	A
262700281	AMAZON CAPITAL SERVICES	$	155.44	INSTRUCTIONAL SUPPLIES	8/5/2026	A
262700281	AMAZON CAPITAL SERVICES	$	658.19	GENERAL SUPPLIES	8/5/2026	A
262700282	BABIASH, JENNIFER	$	390.00	COMMUNICATION SERVICES	8/5/2026	A
262700283	BRAUN INTERTEC CORPORATION	$	6,686.50	FEES FOR SERVICES	8/5/2026	A
262700284	BRIGHTSTAR CARE OF ST PAUL	$	652.50	EDUC PURPOSES-OTHER AGENCY	8/5/2026	A
262700284	BRIGHTSTAR CARE OF ST PAUL	$	675.00	EDUC PURPOSES-OTHER AGENCY	8/5/2026	A
262700285	CESO FINANCE	$	262.50	FEES FOR SERVICES	8/5/2026	A
262700286	CONFERENCE TECHNOLOGIES INC	$	964.61	MAINT TECHNOLOGY	8/5/2026	A
262700287	DELCASTILLO, DENA	$	780.00	COMMUNICATION SERVICES	8/5/2026	A
262700288	ESBOLDT, LISA	$	63.80	TRAVEL	8/5/2026	A
262700289	FASHINGBAUER, HEIDI	$	195.00	COMMUNICATION SERVICES	8/5/2026	A
262700290	FASTENAL COMPANY	$	65.61	GENERAL SUPPLIES	8/5/2026	A
262700291	FIRST STUDENT INC	$	-		8/5/2026	C
262700292	FIRST STUDENT INC	$	135.65	TRANS CONT-PRIV CARR	8/5/2026	A
262700292	FIRST STUDENT INC	$	1,612.15	TRANS CONT-PRIV CARR	8/5/2026	A

262700292	FIRST STUDENT INC	$	2,018.17	TRANS CONT-PRIV CARR	8/5/2026	A
262700292	FIRST STUDENT INC	$	3,196.36	TRANS CONT-PRIV CARR	8/5/2026	A
262700292	FIRST STUDENT INC	$	5,292.32	TRANS CONT-PRIV CARR	8/5/2026	A
262700292	FIRST STUDENT INC	$	7,425.48	TRANS CONT-PRIV CARR	8/5/2026	A
262700292	FIRST STUDENT INC	$	7,460.18	TRANS CONT-PRIV CARR	8/5/2026	A
262700292	FIRST STUDENT INC	$	12,643.60	TRANS CONT-PRIV CARR	8/5/2026	A
262700292	FIRST STUDENT INC	$	29,846.98	TRANS CONT-PRIV CARR	8/5/2026	A
262700292	FIRST STUDENT INC	$	88,662.60	TRANS CONT-PRIV CARR	8/5/2026	A
262700293	SAWTOOTH HOLDINGS	$	22,122.88	SITE/GROUNDS ACQUISITION	8/5/2026	A
262700293	SAWTOOTH HOLDINGS	$	54,355.51	SITE/GROUNDS ACQUISITION	8/5/2026	A
262700294	GEDNALSKE, KIRK	$	200.10	TRAVEL	8/5/2026	A
262700295	GRAINGER	$	169.88	REPAIR SUPPLIES	8/5/2026	A
262700295	GRAINGER	$	404.16	CUSTODIAL SUPPLIES	8/5/2026	A
262700296	IMPERIAL BAG & PAPER CO. LLC	$	-		8/5/2026	C
262700297	IMPERIAL BAG & PAPER CO. LLC	$	(530.93)	CUSTODIAL SUPPLIES	8/5/2026	A
262700297	IMPERIAL BAG & PAPER CO. LLC	$	(300.76)	CUSTODIAL SUPPLIES	8/5/2026	A
262700297	IMPERIAL BAG & PAPER CO. LLC	$	55.32	CUSTODIAL SUPPLIES	8/5/2026	A
262700297	IMPERIAL BAG & PAPER CO. LLC	$	99.73	CUSTODIAL SUPPLIES	8/5/2026	A
262700297	IMPERIAL BAG & PAPER CO. LLC	$	196.65	CUSTODIAL SUPPLIES	8/5/2026	A
262700297	IMPERIAL BAG & PAPER CO. LLC	$	357.19	CUSTODIAL SUPPLIES	8/5/2026	A
262700297	IMPERIAL BAG & PAPER CO. LLC	$	1,249.19	CUSTODIAL SUPPLIES	8/5/2026	A
262700297	IMPERIAL BAG & PAPER CO. LLC	$	1,324.86	CUSTODIAL SUPPLIES	8/5/2026	A
262700298	INNOVATIVE OFFICE SOLUTIONS	$	257.70	GENERAL SUPPLIES	8/5/2026	A
262700298	INNOVATIVE OFFICE SOLUTIONS	$	5,803.80	EQUIPMENT	8/5/2026	A
262700299	INTEGRATED STUDENT TRANSPORTATION	$	2,422.50	TRANS CONT-PRIV CARR	8/5/2026	A
262700300	JOHNSON, DAVID	$	780.00	COMMUNICATION SERVICES	8/5/2026	A
262700301	KATH FUEL OIL SERVICE CO	$	239.00	GAS AND OIL	8/5/2026	A
262700301	KATH FUEL OIL SERVICE CO	$	615.00	GAS AND OIL	8/5/2026	A
262700301	KATH FUEL OIL SERVICE CO	$	18,135.32	GAS AND OIL	8/5/2026	A
262700302	KELLY SERVICES INC	$	223.36	GEN ED SUB TEACHER CONTRACTED	8/5/2026	A
262700303	KRAFT MECHANICAL LLC	$	1,018.78	FEES FOR SERVICES	8/5/2026	A
262700303	KRAFT MECHANICAL LLC	$	2,518.85	REPAIR & MAINTENANCE	8/5/2026	A
262700303	KRAFT MECHANICAL LLC	$	4,762.39	REPAIR & MAINTENANCE	8/5/2026	A
262700303	KRAFT MECHANICAL LLC	$	9,636.33	REPAIR & MAINTENANCE	8/5/2026	A
262700303	KRAFT MECHANICAL LLC	$	9,701.29	REPAIR & MAINTENANCE	8/5/2026	A
262700304	KULLY SUPPLY COMPANY	$	8,805.99	REPAIR SUPPLIES	8/5/2026	A
262700305	LOFQUIST, GARY	$	16.98	TRAVEL	8/5/2026	A
262700305	LOFQUIST, GARY	$	76.45	TRAVEL	8/5/2026	A
262700305	LOFQUIST, GARY	$	76.45	TRAVEL	8/5/2026	A
262700305	LOFQUIST, GARY	$	195.00	COMMUNICATION SERVICES	8/5/2026	A
262700306	LVC COMPANIES INC	$	1,082.26	REPAIR & MAINTENANCE	8/5/2026	A
262700306	LVC COMPANIES INC	$	37,287.52	REPAIR & MAINTENANCE	8/5/2026	A
262700307	MORRIS, BRIAN	$	357.24	INSTRUCTIONAL SUPPLIES	8/5/2026	A
262700308	MVP & ASSOCIATES	$	1,050.00	REPAIR & MAINTENANCE	8/5/2026	A
262700309	NAC MECHANICAL & ELECTRICAL SERV	$	15,059.00	REPAIR & MAINTENANCE	8/5/2026	A
262700310	NORTH CENTRAL INTERNATIONAL, LLC	$	186.84	REPAIR SUPPLIES	8/5/2026	A
262700311	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	292.00	EDUC PURPOSES-OTHER AGENCY	8/5/2026	A
262700311	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	2,759.40	TUITION-MN DISTRICTS	8/5/2026	A
262700311	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	36,500.00	EDUC PURPOSES-OTHER AGENCY	8/5/2026	A
262700312	O'SHAUGHNESSY, KATIE	$	200.10	TRAVEL	8/5/2026	A
262700313	OLSON, CATHERINE	$	150.87	TRAVEL	8/5/2026	A
262700314	OUREN, LISA	$	557.11	TRAVEL	8/5/2026	A
262700315	OXYGEN SERVICE COMPANY INC	$	44.31	GENERAL SUPPLIES	8/5/2026	A
262700316	DESERT SHORE CAPITAL PARTNERS	$	6,851.71	ADMINISTRATION FEES	8/5/2026	A
262700317	PETERSON, CATHRYN	$	34.00	TRAVEL-OUT OF STATE	8/5/2026	A
262700317	PETERSON, CATHRYN	$	113.99	TRAVEL	8/5/2026	A
262700318	PETERSON, SCOTT	$	80.00	DUES AND MEMBERSHIPS	8/5/2026	A
262700319	PETERSON BROS ROOFING & CONST	$	375.00	REPAIR & MAINTENANCE	8/5/2026	A
262700319	PETERSON BROS ROOFING & CONST	$	1,324.02	REPAIR & MAINTENANCE	8/5/2026	A
262700319	PETERSON BROS ROOFING & CONST	$	2,130.96	REPAIR & MAINTENANCE	8/5/2026	A
262700320	PUTNAM, TREVOR	$	197.20	TRAVEL	8/5/2026	A
262700321	REPUBLIC SERVICES #899	$	250.04	GARBAGE SERVICE	8/5/2026	A
262700321	REPUBLIC SERVICES #899	$	341.69	GARBAGE SERVICE	8/5/2026	A
262700321	REPUBLIC SERVICES #899	$	346.77	GARBAGE SERVICE	8/5/2026	A
262700321	REPUBLIC SERVICES #899	$	356.42	GARBAGE SERVICE	8/5/2026	A
262700321	REPUBLIC SERVICES #899	$	360.09	GARBAGE SERVICE	8/5/2026	A
262700321	REPUBLIC SERVICES #899	$	360.09	GARBAGE SERVICE	8/5/2026	A
262700321	REPUBLIC SERVICES #899	$	386.73	GARBAGE SERVICE	8/5/2026	A
262700321	REPUBLIC SERVICES #899	$	442.81	GARBAGE SERVICE	8/5/2026	A

262700321	REPUBLIC SERVICES #899	$	463.44	GARBAGE SERVICE	8/5/2026	A
262700321	REPUBLIC SERVICES #899	$	492.51	GARBAGE SERVICE	8/5/2026	A
262700321	REPUBLIC SERVICES #899	$	546.64	GARBAGE SERVICE	8/5/2026	A
262700321	REPUBLIC SERVICES #899	$	770.25	GARBAGE SERVICE	8/5/2026	A
262700321	REPUBLIC SERVICES #899	$	901.45	GARBAGE SERVICE	8/5/2026	A
262700321	REPUBLIC SERVICES #899	$	932.00	GARBAGE SERVICE	8/5/2026	A
262700321	REPUBLIC SERVICES #899	$	1,313.61	GARBAGE SERVICE	8/5/2026	A
262700321	REPUBLIC SERVICES #899	$	1,371.96	GARBAGE SERVICE	8/5/2026	A
262700321	REPUBLIC SERVICES #899	$	1,486.16	GARBAGE SERVICE	8/5/2026	A
262700321	REPUBLIC SERVICES #899	$	5,740.56	GARBAGE SERVICE	8/5/2026	A
262700322	ROOF SPEC INC	$	690.00	FEES FOR SERVICES	8/5/2026	A
262700322	ROOF SPEC INC	$	751.50	REPAIR & MAINTENANCE	8/5/2026	A
262700322	ROOF SPEC INC	$	8,650.00	FEES FOR SERVICES	8/5/2026	A
262700323	RUHLAND, JENNIFER	$	32.63	TRAVEL	8/5/2026	A
262700324	SAMACO SUPPLY	$	3,565.00	EQUIPMENT	8/5/2026	A
262700325	SQUIRES, WALDSPURGER & MACE, PA	$	458.07	FEES FOR SERVICES	8/5/2026	A
262700325	SQUIRES, WALDSPURGER & MACE, PA	$	4,176.00	FEES FOR SERVICES	8/5/2026	A
262700326	STAPLES INC	$	42.75	GENERAL SUPPLIES	8/5/2026	A
262700327	SUNDE LAND SURVEYING LLC	$	4,883.50	FEES FOR SERVICES	8/5/2026	A
262700328	THOMAS, DAVID	$	233.47	TRAVEL	8/5/2026	A
262700328	THOMAS, DAVID	$	398.75	TRAVEL	8/5/2026	A
262700329	TREASURED TRANSPORTATION LLC	$	1,440.82	TRANS CONT-PRIV CARR	8/5/2026	A
262700329	TREASURED TRANSPORTATION LLC	$	14,488.50	TRANS CONT-PRIV CARR	8/5/2026	A
262700329	TREASURED TRANSPORTATION LLC	$	20,232.85	TRANS CONT-PRIV CARR	8/5/2026	A
262700329	TREASURED TRANSPORTATION LLC	$	67,891.36	TRANS CONT-PRIV CARR	8/5/2026	A
262700329	TREASURED TRANSPORTATION LLC	$	68,309.92	TRANS CONT-PRIV CARR	8/5/2026	A
262700329	TREASURED TRANSPORTATION LLC	$	91,837.56	TRANS CONT-PRIV CARR	8/5/2026	A
262700329	TREASURED TRANSPORTATION LLC	$	95,805.24	TRANS CONT-PRIV CARR	8/5/2026	A
262700330	TRIGGS, CARLA	$	160.10	TRAVEL	8/5/2026	A
262700331	TWIN CITY TRANSPORTATION INC	$	2,857.23	TRANS CONT-PRIV CARR	8/5/2026	A
262700331	TWIN CITY TRANSPORTATION INC	$	12,570.26	TRANS CONT-PRIV CARR	8/5/2026	A
262700332	US OMNI & TSACG COMPLIANCE SERVICES, INC	$	300.80	FEES FOR SERVICES	8/5/2026	A
262700333	VEND-UCATION LLC	$	291.67	REPAIR & MAINTENANCE	8/5/2026	A
262700333	VEND-UCATION LLC	$	324.37	REPAIR & MAINTENANCE	8/5/2026	A
262700334	VESTIS SERVICES	$	149.50	CUSTODIAL SUPPLIES	8/5/2026	A
262700334	VESTIS SERVICES	$	149.78	CUSTODIAL SUPPLIES	8/5/2026	A
262700335	WILLITS, ROBERT	$	17.55	TRAVEL	8/5/2026	A
262700335	WILLITS, ROBERT	$	65.00	COMMUNICATION SERVICES	8/5/2026	A
262700335	WILLITS, ROBERT	$	65.00	COMMUNICATION SERVICES	8/5/2026	A
262700335	WILLITS, ROBERT	$	78.95	TRAVEL	8/5/2026	A
262700335	WILLITS, ROBERT	$	78.95	TRAVEL	8/5/2026	A
262700336	WL HALL COMPANY	$	-		8/5/2026	C
262700337	WL HALL COMPANY	$	-		8/5/2026	C
262700338	WL HALL COMPANY	$	655.00	FEES FOR SERVICES	8/5/2026	A
262700338	WL HALL COMPANY	$	865.00	FEES FOR SERVICES	8/5/2026	A
262700338	WL HALL COMPANY	$	1,415.00	FEES FOR SERVICES	8/5/2026	A
262700338	WL HALL COMPANY	$	1,635.00	FEES FOR SERVICES	8/5/2026	A
262700338	WL HALL COMPANY	$	1,985.00	FEES FOR SERVICES	8/5/2026	A
262700338	WL HALL COMPANY	$	2,540.00	FEES FOR SERVICES	8/5/2026	A
262700338	WL HALL COMPANY	$	2,765.00	FEES FOR SERVICES	8/5/2026	A
262700338	WL HALL COMPANY	$	3,060.00	FEES FOR SERVICES	8/5/2026	A
262700338	WL HALL COMPANY	$	3,255.00	FEES FOR SERVICES	8/5/2026	A
262700338	WL HALL COMPANY	$	3,440.00	FEES FOR SERVICES	8/5/2026	A
262700338	WL HALL COMPANY	$	3,795.00	FEES FOR SERVICES	8/5/2026	A
262700338	WL HALL COMPANY	$	4,305.00	FEES FOR SERVICES	8/5/2026	A
262700338	WL HALL COMPANY	$	6,665.00	FEES FOR SERVICES	8/5/2026	A
262700338	WL HALL COMPANY	$	9,770.00	FEES FOR SERVICES	8/5/2026	A
262700339	WURZER, MARY JO	$	37.70	TRAVEL	8/5/2026	A
262700339	WURZER, MARY JO	$	37.70	TRAVEL	8/5/2026	A
262700340	ZAHL PETROLEUM MAINTENANCE CO	$	1,482.05	FEES FOR SERVICES	8/5/2026	A
262700341	BABIASH, JENNIFER	$	7.94	GENERAL SUPPLIES	8/5/2026	A
262700342	BAKKE, BRENT	$	65.00	COMMUNICATION SERVICES	8/5/2026	A
262700343	CALAMP WIRELESS NETWORKS CORPORATION	$	2,652.00	NON INST SOFTWARE LICENSES	8/5/2026	A
262700344	CEL PUBLIC RELATIONS, INC	$	7,600.00	FEES FOR SERVICES	8/5/2026	A
262700345	ESBOLDT, LISA	$	205.20	TRAVEL	8/5/2026	A
262700346	FASHINGBAUER, HEIDI	$	65.00	COMMUNICATION SERVICES	8/5/2026	A
262700347	GREAT LAKES COCA COLA DIST LLC	$	64.00	FOOD	8/5/2026	A
262700347	GREAT LAKES COCA COLA DIST LLC	$	113.64	FOOD	8/5/2026	A
262700347	GREAT LAKES COCA COLA DIST LLC	$	123.44	FOOD	8/5/2026	A

262700348	LEHENBAUER, MICHAEL	$	8.99	INSTRUCTIONAL SUPPLIES	8/5/2026	A
262700349	MCCRAY EXPRESS SPORTS NETWORK	$	1,422.00	FEES FOR SERVICES	8/5/2026	A
262700350	MUSKA ELECTRIC COMPANIES	$	477.75	FEES FOR SERVICES	8/5/2026	A
262700351	NORTH CENTRAL INTERNATIONAL, LLC	$	-		8/5/2026	C
262700352	NORTH CENTRAL INTERNATIONAL, LLC	$	-		8/5/2026	C
262700353	NORTH CENTRAL INTERNATIONAL, LLC	$	32.80	REPAIR SUPPLIES	8/5/2026	A
262700353	NORTH CENTRAL INTERNATIONAL, LLC	$	49.80	REPAIR SUPPLIES	8/5/2026	A
262700353	NORTH CENTRAL INTERNATIONAL, LLC	$	69.70	REPAIR SUPPLIES	8/5/2026	A
262700353	NORTH CENTRAL INTERNATIONAL, LLC	$	79.81	REPAIR SUPPLIES	8/5/2026	A
262700353	NORTH CENTRAL INTERNATIONAL, LLC	$	86.52	REPAIR SUPPLIES	8/5/2026	A
262700353	NORTH CENTRAL INTERNATIONAL, LLC	$	107.77	REPAIR SUPPLIES	8/5/2026	A
262700353	NORTH CENTRAL INTERNATIONAL, LLC	$	208.80	REPAIR SUPPLIES	8/5/2026	A
262700353	NORTH CENTRAL INTERNATIONAL, LLC	$	208.80	REPAIR SUPPLIES	8/5/2026	A
262700353	NORTH CENTRAL INTERNATIONAL, LLC	$	237.84	REPAIR SUPPLIES	8/5/2026	A
262700353	NORTH CENTRAL INTERNATIONAL, LLC	$	298.22	REPAIR SUPPLIES	8/5/2026	A
262700353	NORTH CENTRAL INTERNATIONAL, LLC	$	406.90	REPAIR SUPPLIES	8/5/2026	A
262700353	NORTH CENTRAL INTERNATIONAL, LLC	$	564.83	REPAIR SUPPLIES	8/5/2026	A
262700353	NORTH CENTRAL INTERNATIONAL, LLC	$	577.19	REPAIR SUPPLIES	8/5/2026	A
262700353	NORTH CENTRAL INTERNATIONAL, LLC	$	737.87	REPAIR SUPPLIES	8/5/2026	A
262700353	NORTH CENTRAL INTERNATIONAL, LLC	$	1,475.74	REPAIR SUPPLIES	8/5/2026	A
262700354	O'REILLY AUTO ENTERPRISES LLC	$	-		8/5/2026	C
262700355	O'REILLY AUTO ENTERPRISES LLC	$	-		8/5/2026	C
262700356	O'REILLY AUTO ENTERPRISES LLC	$	-		8/5/2026	C
262700357	O'REILLY AUTO ENTERPRISES LLC	$	4.99	GENERAL SUPPLIES	8/5/2026	A
262700357	O'REILLY AUTO ENTERPRISES LLC	$	5.95	GENERAL SUPPLIES	8/5/2026	A
262700357	O'REILLY AUTO ENTERPRISES LLC	$	6.49	GENERAL SUPPLIES	8/5/2026	A
262700357	O'REILLY AUTO ENTERPRISES LLC	$	13.49	GENERAL SUPPLIES	8/5/2026	A
262700357	O'REILLY AUTO ENTERPRISES LLC	$	13.99	GENERAL SUPPLIES	8/5/2026	A
262700357	O'REILLY AUTO ENTERPRISES LLC	$	19.10	GENERAL SUPPLIES	8/5/2026	A
262700357	O'REILLY AUTO ENTERPRISES LLC	$	20.98	GENERAL SUPPLIES	8/5/2026	A
262700357	O'REILLY AUTO ENTERPRISES LLC	$	23.68	GENERAL SUPPLIES	8/5/2026	A
262700357	O'REILLY AUTO ENTERPRISES LLC	$	23.80	GENERAL SUPPLIES	8/5/2026	A
262700357	O'REILLY AUTO ENTERPRISES LLC	$	24.29	GENERAL SUPPLIES	8/5/2026	A
262700357	O'REILLY AUTO ENTERPRISES LLC	$	28.87	GENERAL SUPPLIES	8/5/2026	A
262700357	O'REILLY AUTO ENTERPRISES LLC	$	31.96	GROUNDS SUPPLIES	8/5/2026	A
262700357	O'REILLY AUTO ENTERPRISES LLC	$	38.99	GENERAL SUPPLIES	8/5/2026	A
262700357	O'REILLY AUTO ENTERPRISES LLC	$	39.62	GROUNDS SUPPLIES	8/5/2026	A
262700357	O'REILLY AUTO ENTERPRISES LLC	$	42.00	GROUNDS SUPPLIES	8/5/2026	A
262700357	O'REILLY AUTO ENTERPRISES LLC	$	53.48	GENERAL SUPPLIES	8/5/2026	A
262700357	O'REILLY AUTO ENTERPRISES LLC	$	79.92	GROUNDS SUPPLIES	8/5/2026	A
262700357	O'REILLY AUTO ENTERPRISES LLC	$	91.14	GENERAL SUPPLIES	8/5/2026	A
262700357	O'REILLY AUTO ENTERPRISES LLC	$	117.66	GENERAL SUPPLIES	8/5/2026	A
262700357	O'REILLY AUTO ENTERPRISES LLC	$	131.46	GENERAL SUPPLIES	8/5/2026	A
262700357	O'REILLY AUTO ENTERPRISES LLC	$	311.59	GENERAL SUPPLIES	8/5/2026	A
262700357	O'REILLY AUTO ENTERPRISES LLC	$	322.36	GENERAL SUPPLIES	8/5/2026	A
262700358	REETZ, RUSSELL	$	1,685.00	OTHER BENEFITS	8/5/2026	A
262700359	RIVERSIDE INSIGHTS	$	1,857.74	INDIVIDUAL INSTRUCT SUPPLIES	8/5/2026	A
262700360	RUHLAND, JENNIFER	$	40.28	TRAVEL	8/5/2026	A
262700361	SAFEPRO LLC	$	600.00	FEES FOR SERVICES	8/5/2026	A
262700362	SCHOOL HEALTH CORPORATION	$	1,621.83	GENERAL SUPPLIES	8/5/2026	A
262700363	TALLY'S DOCKSIDE	$	1,530.00	FEES FOR SERVICES	8/5/2026	A
262700364	THEISSEN, MARK	$	54.86	INSTRUCTIONAL SUPPLIES	8/5/2026	A
262700365	VERIZON WIRELESS	$	65.67	COMMUNICATION SERVICES	8/5/2026	A
262700365	VERIZON WIRELESS	$	131.34	COMMUNICATION SERVICES	8/5/2026	A
262700365	VERIZON WIRELESS	$	651.45	COMMUNICATION SERVICES	8/5/2026	A
262700366	AMAZON CAPITAL SERVICES	$	19.59	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700367	BERTELSEN, STACY	$	6.89	TRAVEL	8/12/2026	A
262700368	BLISS, BARBARA	$	96.04	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700369	DECKER EQUIP/SCHOOL FIX	$	440.82	REPAIR SUPPLIES	8/12/2026	A
262700370	KILGO, GRACE	$	13.78	TRAVEL	8/12/2026	A
262700370	KILGO, GRACE	$	71.56	TRAVEL	8/12/2026	A
262700371	KIM TONG TRANSLATION SERV INC	$	55.00	EDUC PURPOSES-OTHER AGENCY	8/12/2026	A
262700372	PETERSEN, JILL	$	43.23	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700373	JOSHUA DANIEL BARND	$	9,000.00	FEES FOR SERVICES	8/12/2026	A
262700374	SCHMITT MUSIC COMPANY	$	57.00	REPAIR & MAINTENANCE	8/12/2026	A
262700374	SCHMITT MUSIC COMPANY	$	160.00	REPAIR & MAINTENANCE	8/12/2026	A
262700374	SCHMITT MUSIC COMPANY	$	205.00	REPAIR & MAINTENANCE	8/12/2026	A
262700375	STREAMLINE DESIGN INC	$	1,562.00	GENERAL SUPPLIES	8/12/2026	A
262700376	ALEXANDER, SHANNON	$	13.98	INSTRUCTIONAL SUPPLIES	8/12/2026	A

262700377	ALIOTA, KATIE	$	66.88	TRAVEL	8/12/2026	A
262700378	ALL STATE COMMUNICATIONS	$	720.00	REPAIR & MAINTENANCE	8/12/2026	A
262700378	ALL STATE COMMUNICATIONS	$	1,320.00	REPAIR & MAINTENANCE	8/12/2026	A
262700379	ALL STRINGS ATTACHED	$	297.00	REPAIR & MAINTENANCE	8/12/2026	A
262700380	ALLISON, SOPHIE	$	69.46	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700381	AMAZON CAPITAL SERVICES	$	-		8/12/2026	C
262700382	AMAZON CAPITAL SERVICES	$	-		8/12/2026	C
262700383	AMAZON CAPITAL SERVICES	$	-		8/12/2026	C
262700384	AMAZON CAPITAL SERVICES	$	-		8/12/2026	C
262700385	AMAZON CAPITAL SERVICES	$	-		8/12/2026	C
262700386	AMAZON CAPITAL SERVICES	$	-		8/12/2026	C
262700387	AMAZON CAPITAL SERVICES	$	-		8/12/2026	C
262700388	AMAZON CAPITAL SERVICES	$	-		8/12/2026	C
262700389	AMAZON CAPITAL SERVICES	$	-		8/12/2026	C
262700390	AMAZON CAPITAL SERVICES	$	(305.20)	COST OF MATERIALS FOR RESALE	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	(99.95)	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	(39.98)	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	(37.98)	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	7.59	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	7.99	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	8.65	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	9.36	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	12.98	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	13.97	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	15.98	COST OF MATERIALS FOR RESALE	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	17.99	REPAIR SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	19.78	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	22.98	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	23.97	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	24.85	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	25.05	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	25.09	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	29.99	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	33.88	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	35.99	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	35.99	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	37.89	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	39.55	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	43.96	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	44.96	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	46.99	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	49.77	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	49.78	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	57.99	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	59.35	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	63.48	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	66.95	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	70.25	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	71.99	INDIVIDUAL INSTRUCT SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	74.56	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	79.00	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	119.41	COST OF MATERIALS FOR RESALE	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	125.99	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	126.78	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	132.03	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	135.36	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	139.82	CUSTODIAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	141.54	NON-INSTRUCTIONAL TECH DEVICES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	149.95	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	150.74	CUSTODIAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	152.24	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	207.26	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	207.76	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	211.82	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	246.62	COST OF MATERIALS FOR RESALE	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	274.82	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	285.69	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	296.83	COST OF MATERIALS FOR RESALE	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	305.20	COST OF MATERIALS FOR RESALE	8/12/2026	A

262700390	AMAZON CAPITAL SERVICES	$	308.48	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	373.64	GENERAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	395.08	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	421.96	FOOD	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	424.31	COST OF MATERIALS FOR RESALE	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	577.22	NON-INSTRUCTIONAL TECH DEVICES	8/12/2026	A
262700390	AMAZON CAPITAL SERVICES	$	1,109.60	COST OF MATERIALS FOR RESALE	8/12/2026	A
262700391	ANDERSON, JON	$	65.00	COMMUNICATION SERVICES	8/12/2026	A
262700392	ARONE, LENORE	$	603.00	PAY DED & EMP CONTRB	8/12/2026	A
262700393	ASHWOOD, WILLIAM	$	54.96	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700394	BATTERIES PLUS BULBS	$	(62.00)	CUSTODIAL SUPPLIES	8/12/2026	A
262700394	BATTERIES PLUS BULBS	$	21.90	CUSTODIAL SUPPLIES	8/12/2026	A
262700394	BATTERIES PLUS BULBS	$	109.95	CUSTODIAL SUPPLIES	8/12/2026	A
262700395	BERTELSEN, STACY	$	26.83	TRAVEL	8/12/2026	A
262700395	BERTELSEN, STACY	$	65.00	COMMUNICATION SERVICES	8/12/2026	A
262700396	BROOKAIRE CORPORATION	$	303.31	CUSTODIAL SUPPLIES	8/12/2026	A
262700396	BROOKAIRE CORPORATION	$	1,472.90	CUSTODIAL SUPPLIES	8/12/2026	A
262700397	CDW GOVERNMENT INC	$	304.96	NON INST SOFTWARE LICENSES	8/12/2026	A
262700397	CDW GOVERNMENT INC	$	208,471.96	NON INST SOFTWARE LICENSES	8/12/2026	A
262700398	CRAIGAN, JENNIFER	$	33.14	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700399	DELCASTILLO, DENA	$	71.00	DUES AND MEMBERSHIPS	8/12/2026	A
262700400	DERVIE, JOSEPH	$	65.00	COMMUNICATION SERVICES	8/12/2026	A
262700401	DORAU, SAMANTHA	$	99.42	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700402	DOUGLAS, SANDRA	$	300.00	FEES FOR SERVICES	8/12/2026	A
262700402	DOUGLAS, SANDRA	$	307.20	FEES FOR SERVICES	8/12/2026	A
262700403	DEFINITIVE TECHNOLOGY SOLUTIONS	$	197.52	SHORT-TERM RENTALS & LEASES	8/12/2026	A
262700403	DEFINITIVE TECHNOLOGY SOLUTIONS	$	309.27	SHORT-TERM RENTALS & LEASES	8/12/2026	A
262700403	DEFINITIVE TECHNOLOGY SOLUTIONS	$	494.36	SHORT-TERM RENTALS & LEASES	8/12/2026	A
262700403	DEFINITIVE TECHNOLOGY SOLUTIONS	$	592.12	SHORT-TERM RENTALS & LEASES	8/12/2026	A
262700403	DEFINITIVE TECHNOLOGY SOLUTIONS	$	611.43	SHORT-TERM RENTALS & LEASES	8/12/2026	A
262700403	DEFINITIVE TECHNOLOGY SOLUTIONS	$	655.25	SHORT-TERM RENTALS & LEASES	8/12/2026	A
262700403	DEFINITIVE TECHNOLOGY SOLUTIONS	$	682.88	SHORT-TERM RENTALS & LEASES	8/12/2026	A
262700403	DEFINITIVE TECHNOLOGY SOLUTIONS	$	715.84	SHORT-TERM RENTALS & LEASES	8/12/2026	A
262700403	DEFINITIVE TECHNOLOGY SOLUTIONS	$	782.83	SHORT-TERM RENTALS & LEASES	8/12/2026	A
262700403	DEFINITIVE TECHNOLOGY SOLUTIONS	$	795.09	SHORT-TERM RENTALS & LEASES	8/12/2026	A
262700403	DEFINITIVE TECHNOLOGY SOLUTIONS	$	803.39	SHORT-TERM RENTALS & LEASES	8/12/2026	A
262700403	DEFINITIVE TECHNOLOGY SOLUTIONS	$	885.02	SHORT-TERM RENTALS & LEASES	8/12/2026	A
262700403	DEFINITIVE TECHNOLOGY SOLUTIONS	$	1,204.42	SHORT-TERM RENTALS & LEASES	8/12/2026	A
262700403	DEFINITIVE TECHNOLOGY SOLUTIONS	$	1,300.72	SHORT-TERM RENTALS & LEASES	8/12/2026	A
262700403	DEFINITIVE TECHNOLOGY SOLUTIONS	$	2,674.28	SHORT-TERM RENTALS & LEASES	8/12/2026	A
262700403	DEFINITIVE TECHNOLOGY SOLUTIONS	$	3,248.82	SHORT-TERM RENTALS & LEASES	8/12/2026	A
262700404	DV FLOORING LLC	$	4,668.13	REPAIR & MAINTENANCE	8/12/2026	A
262700404	DV FLOORING LLC	$	11,588.00	REPAIR & MAINTENANCE	8/12/2026	A
262700404	DV FLOORING LLC	$	20,872.00	REPAIR & MAINTENANCE	8/12/2026	A
262700404	DV FLOORING LLC	$	25,392.00	REPAIR & MAINTENANCE	8/12/2026	A
262700405	EDUCATORS THRIVING LLC	$	22,500.00	TRAVEL	8/12/2026	A
262700406	EICHHORN, ANNA	$	131.25	TRAVEL	8/12/2026	A
262700407	ESS, ROSALBA	$	603.00	PAY DED & EMP CONTRB	8/12/2026	A
262700408	GEPHART TRUCKING	$	4,800.00	REPAIR & MAINTENANCE	8/12/2026	A
262700408	GEPHART TRUCKING	$	7,950.00	REPAIR & MAINTENANCE	8/12/2026	A
262700409	GERTEN, AMY	$	27.77	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700410	GRAINGER	$	34.52	CUSTODIAL SUPPLIES	8/12/2026	A
262700410	GRAINGER	$	657.99	CUSTODIAL SUPPLIES	8/12/2026	A
262700411	HARDING, KARLA	$	129.40	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700412	HAYES, ROCHELLE	$	17.50	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700412	HAYES, ROCHELLE	$	60.45	GENERAL SUPPLIES	8/12/2026	A
262700413	IMPERIAL BAG & PAPER CO. LLC	$	-		8/12/2026	C
262700414	IMPERIAL BAG & PAPER CO. LLC	$	(600.00)	CUSTODIAL SUPPLIES	8/12/2026	A
262700414	IMPERIAL BAG & PAPER CO. LLC	$	32.90	REPAIR SUPPLIES	8/12/2026	A
262700414	IMPERIAL BAG & PAPER CO. LLC	$	78.32	CUSTODIAL SUPPLIES	8/12/2026	A
262700414	IMPERIAL BAG & PAPER CO. LLC	$	94.90	REPAIR SUPPLIES	8/12/2026	A
262700414	IMPERIAL BAG & PAPER CO. LLC	$	150.95	CUSTODIAL SUPPLIES	8/12/2026	A
262700414	IMPERIAL BAG & PAPER CO. LLC	$	154.64	CUSTODIAL SUPPLIES	8/12/2026	A
262700414	IMPERIAL BAG & PAPER CO. LLC	$	359.61	CUSTODIAL SUPPLIES	8/12/2026	A
262700414	IMPERIAL BAG & PAPER CO. LLC	$	379.02	CUSTODIAL SUPPLIES	8/12/2026	A
262700414	IMPERIAL BAG & PAPER CO. LLC	$	384.15	CUSTODIAL SUPPLIES	8/12/2026	A
262700414	IMPERIAL BAG & PAPER CO. LLC	$	1,478.54	CUSTODIAL SUPPLIES	8/12/2026	A
262700414	IMPERIAL BAG & PAPER CO. LLC	$	1,680.80	CUSTODIAL SUPPLIES	8/12/2026	A
262700414	IMPERIAL BAG & PAPER CO. LLC	$	2,220.94	CUSTODIAL SUPPLIES	8/12/2026	A

262700415	INCIDENT IQ LLC	$	15,017.01	NON INST SOFTWARE LICENSES	8/12/2026	A
262700415	INCIDENT IQ LLC	$	36,201.74	NON INST SOFTWARE LICENSES	8/12/2026	A
262700416	INNOVATIVE OFFICE SOLUTIONS	$	2,470.26	GENERAL SUPPLIES	8/12/2026	A
262700417	IXL LEARNING INC	$	719.00	INST SOFTWARE LICENSES	8/12/2026	A
262700418	KELLY SERVICES INC	$	7.45	GEN ED SUB TEACHER CONTRACTED	8/12/2026	A
262700419	KEY ENTERPRISES LLC	$	950.00	ADVERTISING	8/12/2026	A
262700420	KILGO, GRACE	$	66.65	TRAVEL	8/12/2026	A
262700421	KULLY SUPPLY COMPANY	$	1,192.40	REPAIR SUPPLIES	8/12/2026	A
262700422	LANIGAN, CHERYL	$	301.50	PAY DED & EMP CONTRB	8/12/2026	A
262700423	LAUREANO, CARLOS	$	21.66	TRAVEL	8/12/2026	A
262700423	LAUREANO, CARLOS	$	65.00	COMMUNICATION SERVICES	8/12/2026	A
262700424	LOFQUIST, GARY	$	5.58	TRAVEL	8/12/2026	A
262700424	LOFQUIST, GARY	$	25.14	TRAVEL	8/12/2026	A
262700424	LOFQUIST, GARY	$	25.14	TRAVEL	8/12/2026	A
262700424	LOFQUIST, GARY	$	65.00	COMMUNICATION SERVICES	8/12/2026	A
262700425	MADER, SETH	$	65.00	COMMUNICATION SERVICES	8/12/2026	A
262700426	MCKINNEY, NICOLE	$	105.23	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700427	MVP & ASSOCIATES	$	-		8/12/2026	C
262700428	MVP & ASSOCIATES	$	1,100.00	REPAIR & MAINTENANCE	8/12/2026	A
262700428	MVP & ASSOCIATES	$	4,465.00	REPAIR & MAINTENANCE	8/12/2026	A
262700428	MVP & ASSOCIATES	$	6,525.00	REPAIR & MAINTENANCE	8/12/2026	A
262700428	MVP & ASSOCIATES	$	8,034.00	REPAIR & MAINTENANCE	8/12/2026	A
262700428	MVP & ASSOCIATES	$	8,665.00	REPAIR & MAINTENANCE	8/12/2026	A
262700428	MVP & ASSOCIATES	$	8,810.00	REPAIR & MAINTENANCE	8/12/2026	A
262700428	MVP & ASSOCIATES	$	11,519.00	REPAIR & MAINTENANCE	8/12/2026	A
262700429	BUSINESS PLANNING CONCEPTS INC	$	80.00	PAY DED & EMP CONTRB	8/12/2026	A
262700430	NORTH CENTRAL INTERNATIONAL, LLC	$	49.54	REPAIR SUPPLIES	8/12/2026	A
262700430	NORTH CENTRAL INTERNATIONAL, LLC	$	121.14	REPAIR SUPPLIES	8/12/2026	A
262700430	NORTH CENTRAL INTERNATIONAL, LLC	$	128.05	REPAIR SUPPLIES	8/12/2026	A
262700430	NORTH CENTRAL INTERNATIONAL, LLC	$	199.65	REPAIR SUPPLIES	8/12/2026	A
262700430	NORTH CENTRAL INTERNATIONAL, LLC	$	502.93	REPAIR SUPPLIES	8/12/2026	A
262700430	NORTH CENTRAL INTERNATIONAL, LLC	$	525.04	REPAIR SUPPLIES	8/12/2026	A
262700431	NORTH ROOTS LAWN AND LANDSCAPE	$	14,550.00	REPAIR & MAINTENANCE	8/12/2026	A
262700431	NORTH ROOTS LAWN AND LANDSCAPE	$	18,780.00	REPAIR & MAINTENANCE	8/12/2026	A
262700431	NORTH ROOTS LAWN AND LANDSCAPE	$	47,463.00	REPAIR & MAINTENANCE	8/12/2026	A
262700432	O'REILLY AUTO ENTERPRISES LLC	$	-		8/12/2026	C
262700433	O'REILLY AUTO ENTERPRISES LLC	$	(17.17)	GENERAL SUPPLIES	8/12/2026	A
262700433	O'REILLY AUTO ENTERPRISES LLC	$	7.99	GROUNDS SUPPLIES	8/12/2026	A
262700433	O'REILLY AUTO ENTERPRISES LLC	$	22.47	GROUNDS SUPPLIES	8/12/2026	A
262700433	O'REILLY AUTO ENTERPRISES LLC	$	24.09	GROUNDS SUPPLIES	8/12/2026	A
262700433	O'REILLY AUTO ENTERPRISES LLC	$	40.06	GENERAL SUPPLIES	8/12/2026	A
262700433	O'REILLY AUTO ENTERPRISES LLC	$	43.91	GENERAL SUPPLIES	8/12/2026	A
262700433	O'REILLY AUTO ENTERPRISES LLC	$	99.51	GENERAL SUPPLIES	8/12/2026	A
262700434	ODAA TRANSPORTATION SERVICES	$	6,158.25	TRANS CONT-PRIV CARR	8/12/2026	A
262700435	DESERT SHORE CAPITAL PARTNERS	$	8,133.59	ADMINISTRATION FEES	8/12/2026	A
262700436	PETERSEN, JILL	$	22.66	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700437	REMITZ, KYLE	$	65.00	COMMUNICATION SERVICES	8/12/2026	A
262700438	SAHR SPORTS	$	480.00	FEES FOR SERVICES	8/12/2026	A
262700438	SAHR SPORTS	$	1,440.00	FEES FOR SERVICES	8/12/2026	A
262700438	SAHR SPORTS	$	4,400.00	FEES FOR SERVICES	8/12/2026	A
262700439	SAMPOANG, DESSERAY	$	61.94	TRAVEL	8/12/2026	A
262700440	GATEWAY EDUCATION HOLDINGS LLC	$	956.24	TEXTBOOKS-WORKBOOKS	8/12/2026	A
262700440	GATEWAY EDUCATION HOLDINGS LLC	$	9,909.37	INST SOFTWARE LICENSES	8/12/2026	A
262700441	SCHOOL HEALTH CORPORATION	$	9.04	GENERAL SUPPLIES	8/12/2026	A
262700442	SENIOR SERVICES CONSORTIUM	$	2,500.00	DUES AND MEMBERSHIPS	8/12/2026	A
262700443	SKYWARD INC	$	745.00	NON INST SOFTWARE LICENSES	8/12/2026	A
262700444	SOCIAL CLUB SIMPLE LLC	$	100.00	FEES FOR SERVICES	8/12/2026	A
262700445	STARRY, KATHLEEN	$	11.15	FOOD	8/12/2026	A
262700446	STATE CHEMICAL SOLUTIONS	$	520.20	CUSTODIAL SUPPLIES	8/12/2026	A
262700446	STATE CHEMICAL SOLUTIONS	$	805.00	CUSTODIAL SUPPLIES	8/12/2026	A
262700447	STEWART, KATHERINE	$	18.24	FIELD TRIP	8/12/2026	A
262700448	THIELEN, HANNA	$	36.48	TRAVEL	8/12/2026	A
262700449	TRADE PRESS INC	$	51.00	GENERAL SUPPLIES	8/12/2026	A
262700449	TRADE PRESS INC	$	51.00	GENERAL SUPPLIES	8/12/2026	A
262700449	TRADE PRESS INC	$	139.00	GENERAL SUPPLIES	8/12/2026	A
262700449	TRADE PRESS INC	$	294.00	GENERAL SUPPLIES	8/12/2026	A
262700450	TURNER, ADRIAN	$	250.00	FEES FOR SERVICES	8/12/2026	A
262700451	TWIN CITY TRANSPORTATION INC	$	12,956.14	TRANS CONT-PRIV CARR	8/12/2026	A
262700452	ULINE INC	$	366.11	EQUIPMENT	8/12/2026	A

262700453	VANG, STEPHANIE	$	634.00	FEES FOR SERVICES	8/12/2026	A
262700454	VEDOY, CATHRYN	$	18.54	FOOD	8/12/2026	A
262700454	VEDOY, CATHRYN	$	26.98	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700454	VEDOY, CATHRYN	$	49.54	INSTRUCTIONAL SUPPLIES	8/12/2026	A
262700455	VESTIS SERVICES	$	98.02	CUSTODIAL SUPPLIES	8/12/2026	A
262700455	VESTIS SERVICES	$	166.89	CUSTODIAL SUPPLIES	8/12/2026	A
262700455	VESTIS SERVICES	$	213.22	CUSTODIAL SUPPLIES	8/12/2026	A
262700456	WARNERS' STELLIAN	$	1,729.98	EQUIPMENT	8/12/2026	A
262700457	WILCOX, ANTHONY	$	65.00	COMMUNICATION SERVICES	8/12/2026	A
262700458	WILLITS, ROBERT	$	8.06	TRAVEL	8/12/2026	A
262700458	WILLITS, ROBERT	$	36.25	TRAVEL	8/12/2026	A
262700458	WILLITS, ROBERT	$	36.25	TRAVEL	8/12/2026	A
262700458	WILLITS, ROBERT	$	65.00	COMMUNICATION SERVICES	8/12/2026	A
262700459	WYLDWOLF GAMES	$	1,080.00	FEES FOR SERVICES	8/12/2026	A
262700460	ZAYO GROUP LLC	$	10,480.45	COMMUNICATION SERVICES	8/12/2026	A
262700461	AMAZON CAPITAL SERVICES	$	102.50	GENERAL SUPPLIES	8/19/2026	A
262700461	AMAZON CAPITAL SERVICES	$	358.04	NON-INSTR TECH SUPPLIES	8/19/2026	A
262700462	GLEWWE, NATHANIEL	$	29.00	TRAVEL	8/19/2026	A
262700463	KELLY SERVICES INC	$	235.18	GEN ED SUB TEACHER CONTRACTED	8/19/2026	A
262700464	LVC COMPANIES INC	$	-		8/19/2026	C
262700465	LVC COMPANIES INC	$	-		8/19/2026	C
262700466	LVC COMPANIES INC	$	440.00	FEES FOR SERVICES	8/19/2026	A
262700466	LVC COMPANIES INC	$	460.00	FEES FOR SERVICES	8/19/2026	A
262700466	LVC COMPANIES INC	$	460.00	FEES FOR SERVICES	8/19/2026	A
262700466	LVC COMPANIES INC	$	460.00	FEES FOR SERVICES	8/19/2026	A
262700466	LVC COMPANIES INC	$	650.00	FEES FOR SERVICES	8/19/2026	A
262700466	LVC COMPANIES INC	$	650.00	FEES FOR SERVICES	8/19/2026	A
262700466	LVC COMPANIES INC	$	650.00	FEES FOR SERVICES	8/19/2026	A
262700466	LVC COMPANIES INC	$	840.00	FEES FOR SERVICES	8/19/2026	A
262700466	LVC COMPANIES INC	$	840.00	FEES FOR SERVICES	8/19/2026	A
262700466	LVC COMPANIES INC	$	840.00	FEES FOR SERVICES	8/19/2026	A
262700466	LVC COMPANIES INC	$	840.00	FEES FOR SERVICES	8/19/2026	A
262700466	LVC COMPANIES INC	$	900.00	FEES FOR SERVICES	8/19/2026	A
262700466	LVC COMPANIES INC	$	1,980.00	FEES FOR SERVICES	8/19/2026	A
262700467	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	-		8/19/2026	C
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	15.81	TRAVEL	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	40.60	DUES AND MEMBERSHIPS	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	52.06	GENERAL SUPPLIES	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	96.73	TUITION-MN DISTRICTS	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	147.50	SE BENEFITS PURCHASED	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	171.29	SE BENEFITS PURCHASED	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	174.95	SE SALARY PURCHASED	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	175.00	INDIVIDUAL INSTRUCT SUPPLIES	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	196.66	SE BENEFITS PURCHASED	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	233.26	SE SALARY PURCHASED	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	245.82	SE BENEFITS PURCHASED	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	291.57	SE SALARY PURCHASED	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	411.27	SE SALARY PURCHASED	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	420.68	SE BENEFITS PURCHASED	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	558.88	INDIVIDUAL INSTRUCT SUPPLIES	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	594.22	SE BENEFITS PURCHASED	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	628.19	SE SALARY PURCHASED	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	709.46	TRAVEL	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	796.64	TRAVEL	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	1,246.11	INDIVIDUAL INSTRUCT SUPPLIES	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	1,646.27	SE BENEFITS PURCHASED	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	2,355.64	TRAVEL	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	2,642.50	SE BENEFITS PURCHASED	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	2,726.22	TRAVEL	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	2,897.07	SE BENEFITS PURCHASED	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	3,870.96	SE SALARY PURCHASED	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	3,931.59	SE BENEFITS PURCHASED	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	4,446.91	TUITION-MN DISTRICTS	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	4,893.10	SE SALARY PURCHASED	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	5,381.61	TUITION-MN DISTRICTS	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	6,364.76	SE SALARY PURCHASED	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	6,591.43	SE SALARY PURCHASED	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	7,157.12	REPAIR & MAINTENANCE	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	13,423.81	SE BENEFITS PURCHASED	8/19/2026	A

262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	16,441.72	SE SALARY PURCHASED	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	20,332.40	SHORT-TERM RENTALS & LEASES	8/19/2026	A
262700468	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	29,952.23	SE SALARY PURCHASED	8/19/2026	A
262700469	POGUE, MACKENZIE	$	60.94	INSTRUCTIONAL SUPPLIES	8/19/2026	A
262700470	POPE, KYLE	$	5.80	TRAVEL	8/19/2026	A
262700470	POPE, KYLE	$	5.80	TRAVEL	8/19/2026	A
262700471	SCHMIDT, ANDREW	$	30.91	INDIVIDUAL INSTRUCT SUPPLIES	8/19/2026	A
262700472	STEWART, KATHERINE	$	195.00	COMMUNICATION SERVICES	8/19/2026	A
262700473	VERKUILEN, JAIME	$	(46.40)	TRAVEL	8/19/2026	V
262700473	VERKUILEN, JAIME	$	46.40	TRAVEL	8/19/2026	A
262700474	ACCLAIM SERVICES INC	$	538.50	REPAIR & MAINTENANCE	8/19/2026	A
262700475	AMAZON CAPITAL SERVICES	$	8.99	GENERAL SUPPLIES	8/19/2026	A
262700475	AMAZON CAPITAL SERVICES	$	10.79	GENERAL SUPPLIES	8/19/2026	A
262700475	AMAZON CAPITAL SERVICES	$	42.64	GENERAL SUPPLIES	8/19/2026	A
262700475	AMAZON CAPITAL SERVICES	$	86.75	GENERAL SUPPLIES	8/19/2026	A
262700475	AMAZON CAPITAL SERVICES	$	119.99	NON-INSTR TECH SUPPLIES	8/19/2026	A
262700475	AMAZON CAPITAL SERVICES	$	155.14	CUSTODIAL SUPPLIES	8/19/2026	A
262700475	AMAZON CAPITAL SERVICES	$	163.10	CUSTODIAL SUPPLIES	8/19/2026	A
262700475	AMAZON CAPITAL SERVICES	$	228.75	GENERAL SUPPLIES	8/19/2026	A
262700475	AMAZON CAPITAL SERVICES	$	239.98	NON-INSTR TECH SUPPLIES	8/19/2026	A
262700475	AMAZON CAPITAL SERVICES	$	617.20	INSTRUCTIONAL SUPPLIES	8/19/2026	A
262700476	AVS COMPANIES	$	343.75	REPAIR & MAINTENANCE	8/19/2026	A
262700477	BAUER, MEREDITH	$	65.00	COMMUNICATION SERVICES	8/19/2026	A
262700477	BAUER, MEREDITH	$	130.72	TRAVEL	8/19/2026	A
262700478	BLICK ART MATERIALS LLC	$	3,609.25	TEXTBOOKS-WORKBOOKS	8/19/2026	A
262700479	BROOKAIRE CORPORATION	$	981.97	CUSTODIAL SUPPLIES	8/19/2026	A
262700480	BRUNELL, LAURA	$	30.57	INSTRUCTIONAL SUPPLIES	8/19/2026	A
262700480	BRUNELL, LAURA	$	54.87	INSTRUCTIONAL SUPPLIES	8/19/2026	A
262700481	CAVERZAGIE, BRIANNA	$	33.06	TRAVEL	8/19/2026	A
262700481	CAVERZAGIE, BRIANNA	$	65.00	COMMUNICATION SERVICES	8/19/2026	A
262700482	COMMERCIAL KITCHEN SERVICES	$	1,892.20	REPAIR & MAINTENANCE	8/19/2026	A
262700483	CULINEX	$	1,877.52	GENERAL SUPPLIES	8/19/2026	A
262700484	CUSTOM REFRIGERATION	$	689.10	REPAIR & MAINTENANCE	8/19/2026	A
262700484	CUSTOM REFRIGERATION	$	1,469.41	REPAIR & MAINTENANCE	8/19/2026	A
262700485	DERBY, SARA	$	65.00	COMMUNICATION SERVICES	8/19/2026	A
262700486	FIDELITY SECURITY LIFE INSURANCE CO	$	17.15	PAY DED & EMP CONTRB	8/19/2026	A
262700486	FIDELITY SECURITY LIFE INSURANCE CO	$	6,048.96	PAY DED & EMP CONTRB	8/19/2026	A
262700487	CENTRAL NETWORK RETAIL GROUP	$	13.70	REPAIR SUPPLIES	8/19/2026	A
262700487	CENTRAL NETWORK RETAIL GROUP	$	23.98	CUSTODIAL SUPPLIES	8/19/2026	A
262700487	CENTRAL NETWORK RETAIL GROUP	$	37.99	GROUNDS SUPPLIES	8/19/2026	A
262700488	GRAINGER	$	170.56	CUSTODIAL SUPPLIES	8/19/2026	A
262700489	IMPERIAL BAG & PAPER CO. LLC	$	-		8/19/2026	C
262700490	IMPERIAL BAG & PAPER CO. LLC	$	-		8/19/2026	C
262700491	IMPERIAL BAG & PAPER CO. LLC	$	22.82	CUSTODIAL SUPPLIES	8/19/2026	A
262700491	IMPERIAL BAG & PAPER CO. LLC	$	36.71	CUSTODIAL SUPPLIES	8/19/2026	A
262700491	IMPERIAL BAG & PAPER CO. LLC	$	94.92	CUSTODIAL SUPPLIES	8/19/2026	A
262700491	IMPERIAL BAG & PAPER CO. LLC	$	129.65	CUSTODIAL SUPPLIES	8/19/2026	A
262700491	IMPERIAL BAG & PAPER CO. LLC	$	142.95	CUSTODIAL SUPPLIES	8/19/2026	A
262700491	IMPERIAL BAG & PAPER CO. LLC	$	185.08	CUSTODIAL SUPPLIES	8/19/2026	A
262700491	IMPERIAL BAG & PAPER CO. LLC	$	206.89	CUSTODIAL SUPPLIES	8/19/2026	A
262700491	IMPERIAL BAG & PAPER CO. LLC	$	356.00	CUSTODIAL SUPPLIES	8/19/2026	A
262700491	IMPERIAL BAG & PAPER CO. LLC	$	399.31	CUSTODIAL SUPPLIES	8/19/2026	A
262700491	IMPERIAL BAG & PAPER CO. LLC	$	472.60	CUSTODIAL SUPPLIES	8/19/2026	A
262700491	IMPERIAL BAG & PAPER CO. LLC	$	498.95	CUSTODIAL SUPPLIES	8/19/2026	A
262700491	IMPERIAL BAG & PAPER CO. LLC	$	698.26	REPAIR SUPPLIES	8/19/2026	A
262700491	IMPERIAL BAG & PAPER CO. LLC	$	750.99	CUSTODIAL SUPPLIES	8/19/2026	A
262700491	IMPERIAL BAG & PAPER CO. LLC	$	832.41	CUSTODIAL SUPPLIES	8/19/2026	A
262700491	IMPERIAL BAG & PAPER CO. LLC	$	861.40	REPAIR & MAINTENANCE	8/19/2026	A
262700491	IMPERIAL BAG & PAPER CO. LLC	$	1,110.64	CUSTODIAL SUPPLIES	8/19/2026	A
262700491	IMPERIAL BAG & PAPER CO. LLC	$	1,750.37	REPAIR & MAINTENANCE	8/19/2026	A
262700491	IMPERIAL BAG & PAPER CO. LLC	$	2,102.89	CUSTODIAL SUPPLIES	8/19/2026	A
262700491	IMPERIAL BAG & PAPER CO. LLC	$	3,075.87	CUSTODIAL SUPPLIES	8/19/2026	A
262700491	IMPERIAL BAG & PAPER CO. LLC	$	9,152.44	CUSTODIAL SUPPLIES	8/19/2026	A
262700492	INSTANT RETAIL SYSTEMS	$	27.21	NON INST SOFTWARE LICENSES	8/19/2026	A
262700493	INTERMIX BEVERAGE	$	329.39	FOOD	8/19/2026	A
262700494	JENSEN, DANIEL	$	152.50	CUSTODIAL SUPPLIES	8/19/2026	A
262700495	KONE INC	$	1,032.12	REPAIR & MAINTENANCE	8/19/2026	A
262700496	MEALS ON WHEELS	$	7,744.26	FEES FOR SERVICES	8/19/2026	A
262700497	MEDCO SUPPLY CO	$	744.19	GENERAL SUPPLIES	8/19/2026	A

262700498	MINER LTD	$	1,399.41	REPAIR & MAINTENANCE	8/19/2026	A
262700499	MN SAFETY COUNCIL INC	$	69.00	FEES FOR SERVICES	8/19/2026	A
262700500	MRI SOFTWARE LLC	$	25.00	FEES FOR SERVICES	8/19/2026	A
262700500	MRI SOFTWARE LLC	$	84.00	FEES FOR SERVICES	8/19/2026	A
262700501	NORTH CENTRAL INTERNATIONAL, LLC	$	-		8/19/2026	C
262700502	NORTH CENTRAL INTERNATIONAL, LLC	$	(125.00)	REPAIR SUPPLIES	8/19/2026	A
262700502	NORTH CENTRAL INTERNATIONAL, LLC	$	32.80	REPAIR SUPPLIES	8/19/2026	A
262700502	NORTH CENTRAL INTERNATIONAL, LLC	$	32.90	REPAIR SUPPLIES	8/19/2026	A
262700502	NORTH CENTRAL INTERNATIONAL, LLC	$	40.32	REPAIR SUPPLIES	8/19/2026	A
262700502	NORTH CENTRAL INTERNATIONAL, LLC	$	42.36	REPAIR SUPPLIES	8/19/2026	A
262700502	NORTH CENTRAL INTERNATIONAL, LLC	$	65.60	REPAIR SUPPLIES	8/19/2026	A
262700502	NORTH CENTRAL INTERNATIONAL, LLC	$	65.80	REPAIR SUPPLIES	8/19/2026	A
262700503	O'REILLY AUTO ENTERPRISES LLC	$	13.67	GROUNDS SUPPLIES	8/19/2026	A
262700503	O'REILLY AUTO ENTERPRISES LLC	$	23.26	GROUNDS SUPPLIES	8/19/2026	A
262700503	O'REILLY AUTO ENTERPRISES LLC	$	34.99	GROUNDS SUPPLIES	8/19/2026	A
262700503	O'REILLY AUTO ENTERPRISES LLC	$	57.20	GENERAL SUPPLIES	8/19/2026	A
262700503	O'REILLY AUTO ENTERPRISES LLC	$	147.63	GENERAL SUPPLIES	8/19/2026	A
262700504	ON SITE SANITATION INC	$	262.00	SHORT-TERM RENTALS & LEASES	8/19/2026	A
262700504	ON SITE SANITATION INC	$	2,502.50	SHORT-TERM RENTALS & LEASES	8/19/2026	A
262700505	OSBORNE, ANDREA	$	5.98	MILK	8/19/2026	A
262700505	OSBORNE, ANDREA	$	35.72	TRAVEL	8/19/2026	A
262700505	OSBORNE, ANDREA	$	50.63	DUES AND MEMBERSHIPS	8/19/2026	A
262700506	POGUE, MACKENZIE	$	48.80	INSTRUCTIONAL SUPPLIES	8/19/2026	A
262700507	POPE, KYLE	$	22.80	TRAVEL	8/19/2026	A
262700507	POPE, KYLE	$	22.80	TRAVEL	8/19/2026	A
262700508	RANCOUR, RACHEL	$	57.38	TRAVEL	8/19/2026	A
262700508	RANCOUR, RACHEL	$	65.00	COMMUNICATION SERVICES	8/19/2026	A
262700509	RIVARD COMPANIES	$	1,832.00	GROUNDS SUPPLIES	8/19/2026	A
262700510	SENTRY SYSTEMS INC	$	-		8/19/2026	C
262700511	SENTRY SYSTEMS INC	$	-		8/19/2026	C
262700512	SENTRY SYSTEMS INC	$	-		8/19/2026	C
262700513	SENTRY SYSTEMS INC	$	132.00	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	132.00	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	132.00	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	132.00	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	153.00	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	153.00	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	153.00	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	180.00	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	252.00	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	276.00	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	294.36	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	294.36	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	346.56	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	346.56	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	346.56	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	346.56	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	346.56	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	346.56	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	346.92	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	352.20	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	352.20	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	353.76	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	414.36	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	426.36	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	426.36	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	426.36	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	426.36	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	426.36	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	426.36	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	426.36	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	432.00	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	478.56	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	646.56	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	646.56	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	646.56	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	646.56	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	646.56	FEES FOR SERVICES	8/19/2026	A

262700513	SENTRY SYSTEMS INC	$	646.56	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	646.56	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	940.92	FEES FOR SERVICES	8/19/2026	A
262700513	SENTRY SYSTEMS INC	$	951.00	FEES FOR SERVICES	8/19/2026	A
262700514	STATE CHEMICAL SOLUTIONS	$	254.70	CUSTODIAL SUPPLIES	8/19/2026	A
262700514	STATE CHEMICAL SOLUTIONS	$	522.00	CUSTODIAL SUPPLIES	8/19/2026	A
262700515	STEWART, KATHERINE	$	65.00	COMMUNICATION SERVICES	8/19/2026	A
262700516	TRADE PRESS INC	$	33.00	GENERAL SUPPLIES	8/19/2026	A
262700516	TRADE PRESS INC	$	66.00	GENERAL SUPPLIES	8/19/2026	A
262700516	TRADE PRESS INC	$	66.00	GENERAL SUPPLIES	8/19/2026	A
262700516	TRADE PRESS INC	$	66.00	GENERAL SUPPLIES	8/19/2026	A
262700516	TRADE PRESS INC	$	66.00	GENERAL SUPPLIES	8/19/2026	A
262700516	TRADE PRESS INC	$	132.00	GENERAL SUPPLIES	8/19/2026	A
262700516	TRADE PRESS INC	$	198.00	GENERAL SUPPLIES	8/19/2026	A
262700516	TRADE PRESS INC	$	685.00	FEES FOR SERVICES	8/19/2026	A
262700516	TRADE PRESS INC	$	2,300.82	FEES FOR SERVICES	8/19/2026	A
262700517	TRIO SUPPLY COMPANY	$	205.88	GENERAL SUPPLIES	8/19/2026	A
262700518	ULVIN, JOHN	$	65.00	COMMUNICATION SERVICES	8/19/2026	A
262700518	ULVIN, JOHN	$	71.24	TRAVEL	8/19/2026	A
262700518	ULVIN, JOHN	$	213.69	TRAVEL	8/19/2026	A
262700518	ULVIN, JOHN	$	213.69	TRAVEL	8/19/2026	A
262700518	ULVIN, JOHN	$	213.69	TRAVEL	8/19/2026	A
262700519	VENDNOVATION LLC	$	2,400.00	NON INST SOFTWARE LICENSES	8/19/2026	A
262700520	VESTIS SERVICES	$	156.52	CUSTODIAL SUPPLIES	8/19/2026	A
262700520	VESTIS SERVICES	$	332.76	CUSTODIAL SUPPLIES	8/19/2026	A
262700521	WHITE BEAR GLASS INC	$	572.00	WINDOW REPAIR SUPPLIES	8/19/2026	A
262700522	AMAZON CAPITAL SERVICES	$	-		8/26/2026	C
262700523	AMAZON CAPITAL SERVICES	$	-		8/26/2026	C
262700524	AMAZON CAPITAL SERVICES	$	(49.95)	NON-INSTRUCTIONAL TECH DEVICES	8/26/2026	A
262700524	AMAZON CAPITAL SERVICES	$	(31.21)	GENERAL SUPPLIES	8/26/2026	A
262700524	AMAZON CAPITAL SERVICES	$	7.58	GRADUATION EXPENSES	8/26/2026	A
262700524	AMAZON CAPITAL SERVICES	$	13.18	NON-INSTRUCTIONAL TECH DEVICES	8/26/2026	A
262700524	AMAZON CAPITAL SERVICES	$	19.90	GENERAL SUPPLIES	8/26/2026	A
262700524	AMAZON CAPITAL SERVICES	$	26.20	GENERAL SUPPLIES	8/26/2026	A
262700524	AMAZON CAPITAL SERVICES	$	49.02	GENERAL SUPPLIES	8/26/2026	A
262700524	AMAZON CAPITAL SERVICES	$	49.95	NON-INSTRUCTIONAL TECH DEVICES	8/26/2026	A
262700524	AMAZON CAPITAL SERVICES	$	55.68	GENERAL SUPPLIES	8/26/2026	A
262700524	AMAZON CAPITAL SERVICES	$	84.88	GENERAL SUPPLIES	8/26/2026	A
262700524	AMAZON CAPITAL SERVICES	$	87.28	GENERAL SUPPLIES	8/26/2026	A
262700524	AMAZON CAPITAL SERVICES	$	96.59	GENERAL SUPPLIES	8/26/2026	A
262700524	AMAZON CAPITAL SERVICES	$	98.35	GENERAL SUPPLIES	8/26/2026	A
262700524	AMAZON CAPITAL SERVICES	$	100.82	GENERAL SUPPLIES	8/26/2026	A
262700524	AMAZON CAPITAL SERVICES	$	133.29	GENERAL SUPPLIES	8/26/2026	A
262700524	AMAZON CAPITAL SERVICES	$	314.49	GENERAL SUPPLIES	8/26/2026	A
262700525	ATLAS TECHNICAL CONSULTANTS	$	3,968.51	FEES FOR SERVICES	8/26/2026	A
262700526	CARTIER, MICHELE	$	27.55	TRAVEL	8/26/2026	A
262700526	CARTIER, MICHELE	$	27.55	TRAVEL	8/26/2026	A
262700527	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	$	1,325.00	FEES FOR SERVICES	8/26/2026	A
262700527	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	$	7,361.18	FEES FOR SERVICES	8/26/2026	A
262700528	KFI ENGINEERS	$	502.48	FEES FOR SERVICES	8/26/2026	A
262700528	KFI ENGINEERS	$	7,776.00	FEES FOR SERVICES	8/26/2026	A
262700529	KRAFT MECHANICAL LLC	$	622.00	REPAIR & MAINTENANCE	8/26/2026	A
262700529	KRAFT MECHANICAL LLC	$	980.00	REPAIR & MAINTENANCE	8/26/2026	A
262700529	KRAFT MECHANICAL LLC	$	1,159.00	REPAIR & MAINTENANCE	8/26/2026	A
262700529	KRAFT MECHANICAL LLC	$	1,361.22	REPAIR & MAINTENANCE	8/26/2026	A
262700530	LVC COMPANIES INC	$	460.38	FEES FOR SERVICES	8/26/2026	A
262700531	PETERSON BROS ROOFING & CONST	$	946.00	REPAIR & MAINTENANCE	8/26/2026	A
262700532	POPE, KYLE	$	87.00	TRAVEL	8/26/2026	A
262700532	POPE, KYLE	$	87.00	TRAVEL	8/26/2026	A
262700533	SCHMITT MUSIC COMPANY	$	-		8/26/2026	C
262700534	SCHMITT MUSIC COMPANY	$	-		8/26/2026	C
262700535	SCHMITT MUSIC COMPANY	$	44.00	REPAIR & MAINTENANCE	8/26/2026	A
262700535	SCHMITT MUSIC COMPANY	$	47.00	REPAIR & MAINTENANCE	8/26/2026	A
262700535	SCHMITT MUSIC COMPANY	$	50.00	REPAIR & MAINTENANCE	8/26/2026	A
262700535	SCHMITT MUSIC COMPANY	$	74.00	REPAIR & MAINTENANCE	8/26/2026	A
262700535	SCHMITT MUSIC COMPANY	$	97.00	REPAIR & MAINTENANCE	8/26/2026	A
262700535	SCHMITT MUSIC COMPANY	$	100.00	INSTRUCTIONAL SUPPLIES	8/26/2026	A
262700535	SCHMITT MUSIC COMPANY	$	132.00	REPAIR & MAINTENANCE	8/26/2026	A
262700535	SCHMITT MUSIC COMPANY	$	137.00	REPAIR & MAINTENANCE	8/26/2026	A

262700535	SCHMITT MUSIC COMPANY	$	139.50	REPAIR & MAINTENANCE	8/26/2026	A
262700535	SCHMITT MUSIC COMPANY	$	164.00	REPAIR & MAINTENANCE	8/26/2026	A
262700536	TWIN CITY TRANSPORTATION INC	$	1,300.00	FEES FOR SERVICES	8/26/2026	A
262700536	TWIN CITY TRANSPORTATION INC	$	1,300.00	FEES FOR SERVICES	8/26/2026	A
262700537	VESTIS SERVICES	$	82.52	CUSTODIAL SUPPLIES	8/26/2026	A
262700537	VESTIS SERVICES	$	96.91	CUSTODIAL SUPPLIES	8/26/2026	A
262700538	ACCLAIM SERVICES INC	$	323.50	FEES FOR SERVICES	8/26/2026	A
262700539	ALL STATE COMMUNICATIONS	$	1,957.00	REPAIR & MAINTENANCE	8/26/2026	A
262700540	AMAZON CAPITAL SERVICES	$	-		8/26/2026	C
262700541	AMAZON CAPITAL SERVICES	$	-		8/26/2026	C
262700542	AMAZON CAPITAL SERVICES	$	-		8/26/2026	C
262700543	AMAZON CAPITAL SERVICES	$	-		8/26/2026	C
262700544	AMAZON CAPITAL SERVICES	$	(99.16)	COST OF MATERIALS FOR RESALE	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	(51.98)	COST OF MATERIALS FOR RESALE	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	(26.14)	COST OF MATERIALS FOR RESALE	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	(26.14)	COST OF MATERIALS FOR RESALE	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	(13.07)	COST OF MATERIALS FOR RESALE	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	(13.07)	COST OF MATERIALS FOR RESALE	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	13.09	NON-INSTRUCTIONAL TECH DEVICES	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	13.98	INSTRUCTIONAL SUPPLIES	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	17.66	GENERAL SUPPLIES	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	23.11	GENERAL SUPPLIES	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	29.97	INSTRUCTIONAL SUPPLIES	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	29.99	GENERAL SUPPLIES	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	31.62	GENERAL SUPPLIES	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	38.98	COST OF MATERIALS FOR RESALE	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	42.28	GENERAL SUPPLIES	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	42.54	GENERAL SUPPLIES	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	57.94	NON-INSTRUCTIONAL TECH DEVICES	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	88.98	GENERAL SUPPLIES	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	113.23	INSTRUCTIONAL SUPPLIES	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	113.37	COST OF MATERIALS FOR RESALE	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	122.93	COST OF MATERIALS FOR RESALE	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	131.38	GENERAL SUPPLIES	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	235.29	COST OF MATERIALS FOR RESALE	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	268.76	GENERAL SUPPLIES	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	285.12	COST OF MATERIALS FOR RESALE	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	285.12	COST OF MATERIALS FOR RESALE	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	287.25	COST OF MATERIALS FOR RESALE	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	311.57	GENERAL SUPPLIES	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	313.04	GENERAL SUPPLIES	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	425.11	COST OF MATERIALS FOR RESALE	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	456.04	INSTRUCTIONAL SUPPLIES	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	471.03	COST OF MATERIALS FOR RESALE	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	573.39	COST OF MATERIALS FOR RESALE	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	826.65	GENERAL SUPPLIES	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	915.20	COST OF MATERIALS FOR RESALE	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	1,013.74	COST OF MATERIALS FOR RESALE	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	1,124.45	GENERAL SUPPLIES	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	1,355.87	COST OF MATERIALS FOR RESALE	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	1,421.20	STANDARDIZED TESTS	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	1,421.20	GENERAL SUPPLIES	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	4,389.90	COST OF MATERIALS FOR RESALE	8/26/2026	A
262700544	AMAZON CAPITAL SERVICES	$	5,086.74	COST OF MATERIALS FOR RESALE	8/26/2026	A
262700545	ANCHOR SOLAR INVESTMENTS LLC	$	379.24	ELECTRICITY	8/26/2026	A
262700545	ANCHOR SOLAR INVESTMENTS LLC	$	424.31	ELECTRICITY	8/26/2026	A
262700545	ANCHOR SOLAR INVESTMENTS LLC	$	430.51	ELECTRICITY	8/26/2026	A
262700545	ANCHOR SOLAR INVESTMENTS LLC	$	436.70	ELECTRICITY	8/26/2026	A
262700545	ANCHOR SOLAR INVESTMENTS LLC	$	436.70	ELECTRICITY	8/26/2026	A
262700545	ANCHOR SOLAR INVESTMENTS LLC	$	436.70	ELECTRICITY	8/26/2026	A
262700546	ATLAS TECHNICAL CONSULTANTS	$	391.93	REPAIR & MAINTENANCE	8/26/2026	A
262700546	ATLAS TECHNICAL CONSULTANTS	$	4,852.06	FEES FOR SERVICES	8/26/2026	A
262700547	BEST BUY BUSINESS ADVANTAGE ACCT	$	(279.99)	NON-INSTRUCTIONAL TECH DEVICES	8/26/2026	A
262700547	BEST BUY BUSINESS ADVANTAGE ACCT	$	10,061.64	NON-INSTRUCTIONAL TECH DEVICES	8/26/2026	A
262700548	BLICK ART MATERIALS LLC	$	257.24	INSTRUCTIONAL SUPPLIES	8/26/2026	A
262700549	BRAUN INTERTEC CORPORATION	$	2,584.50	FEES FOR SERVICES	8/26/2026	A
262700550	BROOKAIRE CORPORATION	$	77.15	CUSTODIAL SUPPLIES	8/26/2026	A
262700550	BROOKAIRE CORPORATION	$	558.09	CUSTODIAL SUPPLIES	8/26/2026	A
262700551	CAP ELECTRIC INC	$	334.73	FEES FOR SERVICES	8/26/2026	A

262700551	CAP ELECTRIC INC	$	827.14	REPAIR & MAINTENANCE	8/26/2026	A
262700551	CAP ELECTRIC INC	$	875.00	FEES FOR SERVICES	8/26/2026	A
262700552	CARTIER, MICHELE	$	25.84	TRAVEL	8/26/2026	A
262700552	CARTIER, MICHELE	$	25.84	TRAVEL	8/26/2026	A
262700553	CESO FINANCE	$	1,920.00	FEES FOR SERVICES	8/26/2026	A
262700554	CHESS & STRATEGY GAME ASSOC	$	1,134.00	FEES FOR SERVICES	8/26/2026	A
262700554	CHESS & STRATEGY GAME ASSOC	$	3,444.00	FEES FOR SERVICES	8/26/2026	A
262700555	COMMERCIAL KITCHEN SERVICES	$	2,688.02	GENERAL SUPPLIES	8/26/2026	A
262700556	CPSI	$	7,248.90	NON INST SOFTWARE LICENSES	8/26/2026	A
262700557	DEEN, DENISE	$	149.49	TRAVEL	8/26/2026	A
262700558	DROPLET SOLUTIONS INC	$	6,000.00	INST SOFTWARE LICENSES	8/26/2026	A
262700559	DEFINITIVE TECHNOLOGY SOLUTIONS	$	197.52	SHORT-TERM RENTALS & LEASES	8/26/2026	A
262700559	DEFINITIVE TECHNOLOGY SOLUTIONS	$	309.27	SHORT-TERM RENTALS & LEASES	8/26/2026	A
262700559	DEFINITIVE TECHNOLOGY SOLUTIONS	$	494.36	SHORT-TERM RENTALS & LEASES	8/26/2026	A
262700559	DEFINITIVE TECHNOLOGY SOLUTIONS	$	592.12	SHORT-TERM RENTALS & LEASES	8/26/2026	A
262700559	DEFINITIVE TECHNOLOGY SOLUTIONS	$	611.08	SHORT-TERM RENTALS & LEASES	8/26/2026	A
262700559	DEFINITIVE TECHNOLOGY SOLUTIONS	$	654.30	SHORT-TERM RENTALS & LEASES	8/26/2026	A
262700559	DEFINITIVE TECHNOLOGY SOLUTIONS	$	682.88	SHORT-TERM RENTALS & LEASES	8/26/2026	A
262700559	DEFINITIVE TECHNOLOGY SOLUTIONS	$	714.17	SHORT-TERM RENTALS & LEASES	8/26/2026	A
262700559	DEFINITIVE TECHNOLOGY SOLUTIONS	$	782.60	SHORT-TERM RENTALS & LEASES	8/26/2026	A
262700559	DEFINITIVE TECHNOLOGY SOLUTIONS	$	793.10	SHORT-TERM RENTALS & LEASES	8/26/2026	A
262700559	DEFINITIVE TECHNOLOGY SOLUTIONS	$	803.18	SHORT-TERM RENTALS & LEASES	8/26/2026	A
262700559	DEFINITIVE TECHNOLOGY SOLUTIONS	$	883.92	SHORT-TERM RENTALS & LEASES	8/26/2026	A
262700559	DEFINITIVE TECHNOLOGY SOLUTIONS	$	1,204.42	SHORT-TERM RENTALS & LEASES	8/26/2026	A
262700559	DEFINITIVE TECHNOLOGY SOLUTIONS	$	1,300.00	SHORT-TERM RENTALS & LEASES	8/26/2026	A
262700559	DEFINITIVE TECHNOLOGY SOLUTIONS	$	2,674.20	SHORT-TERM RENTALS & LEASES	8/26/2026	A
262700559	DEFINITIVE TECHNOLOGY SOLUTIONS	$	3,248.38	SHORT-TERM RENTALS & LEASES	8/26/2026	A
262700560	ESCAPE ROOM PARTIES	$	6,298.50	FEES FOR SERVICES	8/26/2026	A
262700561	EVERWAY HOLDCO LLC	$	281.00	INST SOFTWARE LICENSES	8/26/2026	A
262700561	EVERWAY HOLDCO LLC	$	562.00	INST SOFTWARE LICENSES	8/26/2026	A
262700562	SAWTOOTH HOLDINGS	$	22,125.40	SITE/GROUNDS ACQUISITION	8/26/2026	A
262700563	CENTRAL NETWORK RETAIL GROUP	$	-		8/26/2026	C
262700564	CENTRAL NETWORK RETAIL GROUP	$	-		8/26/2026	C
262700565	CENTRAL NETWORK RETAIL GROUP	$	(31.12)	REPAIR SUPPLIES	8/26/2026	A
262700565	CENTRAL NETWORK RETAIL GROUP	$	5.50	REPAIR SUPPLIES	8/26/2026	A
262700565	CENTRAL NETWORK RETAIL GROUP	$	10.76	REPAIR SUPPLIES	8/26/2026	A
262700565	CENTRAL NETWORK RETAIL GROUP	$	15.24	REPAIR SUPPLIES	8/26/2026	A
262700565	CENTRAL NETWORK RETAIL GROUP	$	17.57	CUSTODIAL SUPPLIES	8/26/2026	A
262700565	CENTRAL NETWORK RETAIL GROUP	$	29.97	CUSTODIAL SUPPLIES	8/26/2026	A
262700565	CENTRAL NETWORK RETAIL GROUP	$	38.15	REPAIR SUPPLIES	8/26/2026	A
262700565	CENTRAL NETWORK RETAIL GROUP	$	47.98	CUSTODIAL SUPPLIES	8/26/2026	A
262700565	CENTRAL NETWORK RETAIL GROUP	$	51.35	REPAIR SUPPLIES	8/26/2026	A
262700565	CENTRAL NETWORK RETAIL GROUP	$	51.96	CUSTODIAL SUPPLIES	8/26/2026	A
262700565	CENTRAL NETWORK RETAIL GROUP	$	57.55	REPAIR SUPPLIES	8/26/2026	A
262700565	CENTRAL NETWORK RETAIL GROUP	$	83.42	CUSTODIAL SUPPLIES	8/26/2026	A
262700565	CENTRAL NETWORK RETAIL GROUP	$	100.46	CUSTODIAL SUPPLIES	8/26/2026	A
262700565	CENTRAL NETWORK RETAIL GROUP	$	106.41	REPAIR SUPPLIES	8/26/2026	A
262700566	GEPHART TRUCKING	$	3,985.00	FEES FOR SERVICES	8/26/2026	A
262700567	GRAINGER	$	5.52	CUSTODIAL SUPPLIES	8/26/2026	A
262700567	GRAINGER	$	21.36	CUSTODIAL SUPPLIES	8/26/2026	A
262700567	GRAINGER	$	43.33	REPAIR SUPPLIES	8/26/2026	A
262700567	GRAINGER	$	72.42	CUSTODIAL SUPPLIES	8/26/2026	A
262700567	GRAINGER	$	87.37	CUSTODIAL SUPPLIES	8/26/2026	A
262700567	GRAINGER	$	279.63	CUSTODIAL SUPPLIES	8/26/2026	A
262700568	GROPPOLI, KADI	$	88.16	TRAVEL	8/26/2026	A
262700569	OGDEN NEWSPAPERS OF MINNESOTA	$	8,289.03	FEES FOR SERVICES	8/26/2026	A
262700570	IDEAL ENERGIES SOLAR LEASING 2025 LLC	$	644.40	ELECTRICITY	8/26/2026	A
262700571	IDEAL ENERGIES SOLAR LEASING 2022 LLC	$	3,241.83	ELECTRICITY	8/26/2026	A
262700572	IDEAL ENERGIES SOLAR LEASING 2021 LLC	$	380.80	ELECTRICITY	8/26/2026	A
262700572	IDEAL ENERGIES SOLAR LEASING 2021 LLC	$	480.01	ELECTRICITY	8/26/2026	A
262700572	IDEAL ENERGIES SOLAR LEASING 2021 LLC	$	1,456.72	ELECTRICITY	8/26/2026	A
262700572	IDEAL ENERGIES SOLAR LEASING 2021 LLC	$	1,589.19	ELECTRICITY	8/26/2026	A
262700572	IDEAL ENERGIES SOLAR LEASING 2021 LLC	$	4,039.72	ELECTRICITY	8/26/2026	A
262700573	IMPERIAL BAG & PAPER CO. LLC	$	-		8/26/2026	C
262700574	IMPERIAL BAG & PAPER CO. LLC	$	40.35	CUSTODIAL SUPPLIES	8/26/2026	A
262700574	IMPERIAL BAG & PAPER CO. LLC	$	150.38	CUSTODIAL SUPPLIES	8/26/2026	A
262700574	IMPERIAL BAG & PAPER CO. LLC	$	487.20	CUSTODIAL SUPPLIES	8/26/2026	A
262700574	IMPERIAL BAG & PAPER CO. LLC	$	966.02	CUSTODIAL SUPPLIES	8/26/2026	A
262700574	IMPERIAL BAG & PAPER CO. LLC	$	1,074.80	CUSTODIAL SUPPLIES	8/26/2026	A

262700574	IMPERIAL BAG & PAPER CO. LLC	$	1,470.55	REPAIR & MAINTENANCE	8/26/2026	A
262700574	IMPERIAL BAG & PAPER CO. LLC	$	1,733.77	CUSTODIAL SUPPLIES	8/26/2026	A
262700574	IMPERIAL BAG & PAPER CO. LLC	$	1,832.69	CUSTODIAL SUPPLIES	8/26/2026	A
262700574	IMPERIAL BAG & PAPER CO. LLC	$	3,569.04	CUSTODIAL SUPPLIES	8/26/2026	A
262700575	INNOVATIVE OFFICE SOLUTIONS	$	47,864.04	EQUIPMENT	8/26/2026	A
262700576	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	$	2,014.50	REPAIR & MAINTENANCE	8/26/2026	A
262700577	KRAFT MECHANICAL LLC	$	-		8/26/2026	C
262700578	KRAFT MECHANICAL LLC	$	443.00	FEES FOR SERVICES	8/26/2026	A
262700578	KRAFT MECHANICAL LLC	$	622.00	FEES FOR SERVICES	8/26/2026	A
262700578	KRAFT MECHANICAL LLC	$	1,159.00	REPAIR & MAINTENANCE	8/26/2026	A
262700578	KRAFT MECHANICAL LLC	$	1,338.00	REPAIR & MAINTENANCE	8/26/2026	A
262700578	KRAFT MECHANICAL LLC	$	1,529.01	REPAIR & MAINTENANCE	8/26/2026	A
262700578	KRAFT MECHANICAL LLC	$	1,781.00	REPAIR & MAINTENANCE	8/26/2026	A
262700578	KRAFT MECHANICAL LLC	$	1,781.00	REPAIR & MAINTENANCE	8/26/2026	A
262700578	KRAFT MECHANICAL LLC	$	4,193.00	REPAIR & MAINTENANCE	8/26/2026	A
262700579	KULLY SUPPLY COMPANY	$	166.89	REPAIR SUPPLIES	8/26/2026	A
262700580	LAMWERS, MADELINE	$	416.13	INSTRUCTIONAL SUPPLIES	8/26/2026	A
262700581	LARSON, LAUREN	$	23.18	TRAVEL	8/26/2026	A
262700582	LEHN, BRIDGET	$	65.00	COMMUNICATION SERVICES	8/26/2026	A
262700582	LEHN, BRIDGET	$	75.62	TRAVEL	8/26/2026	A
262700583	LIGHT SWITCH LLC	$	13,762.85	REPAIR & MAINTENANCE	8/26/2026	A
262700584	LVC COMPANIES INC	$	440.00	FEES FOR SERVICES	8/26/2026	A
262700584	LVC COMPANIES INC	$	1,705.58	REPAIR & MAINTENANCE	8/26/2026	A
262700584	LVC COMPANIES INC	$	3,500.00	FEES FOR SERVICES	8/26/2026	A
262700585	MARKUSON, RACHAEL	$	72.29	FOOD	8/26/2026	A
262700586	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	$	482.80	REPAIR & MAINTENANCE	8/26/2026	A
262700587	MVP & ASSOCIATES	$	575.00	REPAIR & MAINTENANCE	8/26/2026	A
262700587	MVP & ASSOCIATES	$	1,350.00	REPAIR & MAINTENANCE	8/26/2026	A
262700587	MVP & ASSOCIATES	$	2,200.00	REPAIR & MAINTENANCE	8/26/2026	A
262700587	MVP & ASSOCIATES	$	2,425.00	REPAIR & MAINTENANCE	8/26/2026	A
262700587	MVP & ASSOCIATES	$	4,600.00	REPAIR & MAINTENANCE	8/26/2026	A
262700588	NIEMELA, MADELINE	$	475.00	TRAVEL	8/26/2026	A
262700589	NORTH ROOTS LAWN AND LANDSCAPE	$	4,178.00	REPAIR & MAINTENANCE	8/26/2026	A
262700589	NORTH ROOTS LAWN AND LANDSCAPE	$	5,766.00	REPAIR & MAINTENANCE	8/26/2026	A
262700589	NORTH ROOTS LAWN AND LANDSCAPE	$	28,765.00	REPAIR & MAINTENANCE	8/26/2026	A
262700590	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	2,925.00	TRAVEL	8/26/2026	A
262700590	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	56,661.00	DUES AND MEMBERSHIPS	8/26/2026	A
262700591	O'REILLY AUTO ENTERPRISES LLC	$	1.77	GROUNDS SUPPLIES	8/26/2026	A
262700591	O'REILLY AUTO ENTERPRISES LLC	$	112.51	GROUNDS SUPPLIES	8/26/2026	A
262700592	ODAA TRANSPORTATION SERVICES	$	1,338.75	TRANS CONT-PRIV CARR	8/26/2026	A
262700593	OLSON, KATHLEEN	$	85.12	TRAVEL	8/26/2026	A
262700594	OXYGEN SERVICE COMPANY INC	$	45.79	GENERAL SUPPLIES	8/26/2026	A
262700595	PASIUK, JACOB	$	1,500.00	FEES FOR SERVICES	8/26/2026	A
262700596	PATIENT TOOLS INC	$	48.50	FEES FOR SERVICES	8/26/2026	A
262700596	PATIENT TOOLS INC	$	235.00	FEES FOR SERVICES	8/26/2026	A
262700597	PROFESSIONAL WIRELESS COMM	$	856.48	NON-INSTRUCTIONAL TECH DEVICES	8/26/2026	A
262700598	PYE-BARKER FIRE & SAFETY LLC	$	-		8/26/2026	C
262700599	PYE-BARKER FIRE & SAFETY LLC	$	277.44	FEES FOR SERVICES	8/26/2026	A
262700599	PYE-BARKER FIRE & SAFETY LLC	$	284.06	FEES FOR SERVICES	8/26/2026	A
262700599	PYE-BARKER FIRE & SAFETY LLC	$	554.00	FEES FOR SERVICES	8/26/2026	A
262700599	PYE-BARKER FIRE & SAFETY LLC	$	554.00	FEES FOR SERVICES	8/26/2026	A
262700599	PYE-BARKER FIRE & SAFETY LLC	$	554.00	FEES FOR SERVICES	8/26/2026	A
262700599	PYE-BARKER FIRE & SAFETY LLC	$	858.00	FEES FOR SERVICES	8/26/2026	A
262700599	PYE-BARKER FIRE & SAFETY LLC	$	2,087.00	FEES FOR SERVICES	8/26/2026	A
262700599	PYE-BARKER FIRE & SAFETY LLC	$	2,227.00	FEES FOR SERVICES	8/26/2026	A
262700600	RAYMOND, MELISSA	$	84.36	TRAVEL	8/26/2026	A
262700601	REVOLUTION SPORTING GOODS	$	144.00	GENERAL SUPPLIES	8/26/2026	A
262700601	REVOLUTION SPORTING GOODS	$	7,968.00	GENERAL SUPPLIES	8/26/2026	A
262700602	RIEBOW, MATTHEW	$	48.64	TRAVEL	8/26/2026	A
262700603	SAHR SPORTS	$	480.00	FEES FOR SERVICES	8/26/2026	A
262700603	SAHR SPORTS	$	8,000.00	FEES FOR SERVICES	8/26/2026	A
262700604	STAPLES INC	$	492.70	COST OF MATERIALS FOR RESALE	8/26/2026	A
262700604	STAPLES INC	$	594.32	COST OF MATERIALS FOR RESALE	8/26/2026	A
262700604	STAPLES INC	$	4,613.07	COST OF MATERIALS FOR RESALE	8/26/2026	A
262700605	STARUCK, DONNA	$	204.06	TRAVEL	8/26/2026	A
262700606	STATE CHEMICAL SOLUTIONS	$	509.40	GROUNDS SUPPLIES	8/26/2026	A
262700607	STATE SUPPLY CO	$	2,585.49	REPAIR SUPPLIES	8/26/2026	A
262700608	TALLY'S DOCKSIDE	$	1,620.00	FEES FOR SERVICES	8/26/2026	A
262700609	TOWN LIFE	$	1,215.00	ADVERTISING	8/26/2026	A

262700610	TR ENVIRONMENTAL CONSULTING LLC	$ 534.00	FEES FOR SERVICES	8/26/2026	A
262700611	TRADE PRESS INC	$ 165.00	ADVERTISING	8/26/2026	A
262700612	TURFWERKS INC	$ 112.20	GROUNDS SUPPLIES	8/26/2026	A
262700613	VESTIS SERVICES	$ 166.89	CUSTODIAL SUPPLIES	8/26/2026	A
262700614	VOLLMER, JENNA	$ 120.69	TRAVEL	8/26/2026	A
262700615	WHITE BEAR GLASS INC	$ 450.00	WINDOW REPAIR SUPPLIES	8/26/2026	A
262700616	WEST MUSIC COMPANY	$ -		8/26/2026	C
262700617	WEST MUSIC COMPANY	$ 82.94	EQUIPMENT	8/26/2026	A
262700617	WEST MUSIC COMPANY	$ 725.40	EQUIPMENT	8/26/2026	A
262700617	WEST MUSIC COMPANY	$ 4,013.31	EQUIPMENT	8/26/2026	A
262700617	WEST MUSIC COMPANY	$ 21,841.91	EQUIPMENT	8/26/2026	A
262700618	WYLDWOLF GAMES	$ 243.00	FEES FOR SERVICES	8/26/2026	A
262700618	WYLDWOLF GAMES	$ 1,080.00	FEES FOR SERVICES	8/26/2026	A
262700619	YOUNKER, KATHRYN	$ 62.70	TRAVEL	8/26/2026	A
		$ 6,480,526.19			

Consent Agenda Item A-7c
September 14, 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-7c
September 14, 2026
School Board Meeting

AGENDA ITEM: **Acceptance of Gifts**

MEETING DATE: **September 14, 2026**

SUGGESTED DISPOSITION: **Action Item**

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

Donation	Donor	Recipient
School Supplies	Anonymous	Lakeaires Elementary
$1,901.81	North Star PTA	North Star Elementary
School Supplies	Ramsey County Sheriff Department	Vadnais Heights Elementary
School Supplies	NAC Mechanical and Electrical	Vadnais Heights Elementary
School Supplies	Bear Nutrition	Vadnais Heights Elementary
School Supplies	Shirley Peterson	Vadnais Heights Elementary
School Supplies	Minnco Credit Union	Vadnais Heights Elementary
$10,000.00	White Bear Lake Subaru	Willow Lane Elementary
100 Backpacks and School Supplies	3 Kings Express LLC	Willow Lane Elementary
$25.00	Lauren Robbins	Central Middle School Staff Appreciation
$10.00	Jennifer Latuff	Central Middle School Staff Appreciation
$50.00	Christine Wainio	Central Middle School Staff Appreciation
$20.00	Jamie Borndale	Central Middle School Staff Appreciation
$25.00	Sarah Klaas	Central Middle School Staff Appreciation
$45.00	Amanda McFarlane	Central Middle School Staff Appreciation

$5.00	Rose Putney	Central Middle School Staff Appreciation
$9.40	Anonymous	White Bear Lake Area High School Nutrition Services Angel Fund
Yamaha Alto Saxophone	Chris and Dawn Wallin	White Bear Lake Area High School Band Program
$65.50	Jennifer Newlun	Senior Center Meals on Wheels
$25.00	Dick Ingberg	Senior Center
$3,000.00	White Bear Lake Lions Club	Senior Center
Adaptive Equipment: 3-Wheel Bike, Student Stander, and a Manual Wheelchair	Adele Perkins	White Bear Lake Area Schools Student Support Services
$100.00 and 6 Backpacks	Cheryl Gilbertson	White Bear Lake Area Schools Extravaganza: Ready for School Event
School Supplies	St. Andrews Community Resource Center c/o Breanna Kealy, ED	White Bear Lake Area Schools Extravaganza: Ready for School Event
350 Backpacks filled with School Supplies	Community of Grace Church c/o Hannah Collins	White Bear Lake Area Schools Extravaganza: Ready for School Event
Backpacks and School Supplies (donated by community members and collected by CUB foods)	CUB Foods c/o Darcie	White Bear Lake Area Schools Extravaganza: Ready for School Event

RECOMMENDED ACTION:

Approve.

Consent Agenda Item A-7d
September 14, 2026
School Board Meeting

AGENDA ITEM: **Field Trip Request**

MEETING DATE: **September 14, 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">August 23-27, 2026

Whitewater State Park
Altura, MN</td><td rowspan="3">Corey Larson</td><td rowspan="3">White Bear Lake Boys Cross Country</td><td>0</td><td>$85</td></tr>
<tr><td>Number of Students Attending</td><td>Source of Revenue</td></tr>
<tr><td>15</td><td>Booster Club, Student Activities Account, and Families</td></tr>
<tr><td>Purpose</td><td colspan="4">The goal of this camp is to help foster growth as a team as well as build physical fitness. This camp is a reward for hard work and dedication to the program; students are highly motivated to earn the right to go to the camp.</td></tr>
<tr><td colspan="5">This field trip has been approved by the Activities Director, and Assistant Superintendent for Teaching and Learning. This approval will be a retroactive approval by the School Board.</td></tr>
</table>

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
August 20-21, 2026 Frederic, WI	Audrey Kirschling	White Bear Lake Girls Cross Country	0	$0
			Number of Students Attending	**Source of Revenue**
			30	Booster Club
Purpose	The purpose of the retreat is to build team community teachings on nutrition, hydration, and mindsets for the season.			
This field trip has been approved by the Activities Director, and Assistant Superintendent for Teaching and Learning. This approval will be a retroactive approval by the School Board.				

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
September 2-3, 2026 Duluth, MN	Marla Menne	White Bear Lake Girls Tennis	1	$0
			Number of Students Attending	**Source of Revenue**
			12	Booster Club
Purpose	The team will be playing Duluth East and Hibbing. There will also be team bonding and competition.			
This field trip has been approved by the Activities Director, and Assistant Superintendent for Teaching and Learning. This approval will be a retroactive approval by the School Board.				

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
September 17-21, 2026 Kansas City, MO	Eric Olson	Career Pathways	3	<$3000
			Number of Students Attending	**Source of Revenue**
			3	Fundraisers, and Families
Purpose	Our Make48 team won the regional invention tournament and are headed to the Nationals invention competition.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
September 18-19, 2026 Duluth, MN	Mackenzie Leverty and Emily Horkey	White Bear Lake Girls Volleyball	0	$0
			Number of Students Attending	**Source of Revenue**
			12-15	Booster Club, and Student Activities Account
Purpose	This is an out of town varsity girls volleyball tournament for competition and team bonding.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
October 5-7, 2026 Wolf Ridge	Jenna Peterson, Katherine Hultberg, and Emma Weis	Birch Lake Elementary 5th grade class	3	$100
			Number of Students Attending	**Source of Revenue**
			41	PTA, Donations, Scholarships, and Families
Purpose	This Wolf Ridge trip provides community building, and meets science standards.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
November 6-7, 2026 Bemidji, MN	Ryan Carter	Girls Varsity Hockey	0.5	$0
			Number of Students Attending	**Source of Revenue**
			girls varsity and jv hockey players	Booster Club
Purpose	This is a pre-season jamboree of games. There will be three games over two days. They will provide competition and team bonding opportunities.			

RECOMMENDED ACTION:
Approve the field trips listed as recommended by the administration.

Consent Agenda Item A-7e
September 14, 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-7e, 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-7e.

INDEPENDENT SCHOOL DISTRICT NO.624

Department of Human Resource

September 2026

❖ RESIGNATION/TERMINATION/NON-RENEWAL - CERTIFIED STAFF

MEGAN DANLEY
Physical Education Teacher - Mariner Middle School
Employed by District 624 since 12/01/2025
Effective Date: 06/08/2026

MICAH LOPEZ
Music Teacher - Mariner Middle School
Employed by District 624 since 8/25/2025
Effective Date: 06/08/2026

NICOLE PLAGGE
Math Teacher - Mariner Middle School
Employed by District 624 since 12/01/2025
Effective Date: 06/08/2026

❖ RESIGNATION/TERMINATION/NON-RENEWAL - CLASSIFIED STAFF

AIYANNA CUNNINGHAM
Paraeducator - Lakaires Elementary
Employed by District 624 since 09/02/2025
Effective: 06/05/2026

EMMA GRINAGER
Paraeducator - Otter Lake Elementary
Employed by District 624 since 09/08/2025
Effective: 06/05/2026

SHONNIE HARTZ
Paraeducator - Willow Lane Elementary
Employed by District 624 since 10/27/2025
Effective: 06/05/2026

JOEY KUNZA
Custodian Head Engineer - North Star Elementary
Employed by District 624 since 11/04/2021
Effective: 08/31/2026

ROSEMARIE MILLER
Paraeducator - WBLAHS
Employed by District 624 since 10/31/2022
Effective: 06/05/2026

TERESA PALFE
Paraeducator - WBLAHS
Employed by District 624 since 09/06/2021
Effective: 06/05/2026

LYNNE POLLAK
Nutrition Service Assistant - WBLAHS
Employed by District 624 since 11/25/2024
Effective: 06/05/2026

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

SYDNEY THOR
Paraeducator - Sunrise Park
Employed by District 624 since 12/02/2024
Effective: 06/05/2026

LIA ZIMMERMAN
Paraeducator - Lakeaires Elementary
Employed by District 624 since 09/22/2025
Effective: 06/05/2026

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

TONG VANG
Educational Equity Specialist - Vadnais Heights Elementary
Employed by District 624 since 01/05/2026
Effective Date: 09/04/2026

❖ **EXTRA ASSIGNMENT - CERTIFIED STAFF**

MICHAEL ANDRES
0.2 FTE Science Teacher - Mariner Middle School
MA + 60 Step 13, $22,622.60
Effective Date: 2026-2027 School Year

JULIE HOPKINS
0.2 FTE Math Teacher - Mariner Middle School
MA + 60 Step 13, $22,471.60
Effective Date: 2026-2027 School Year

DAVID LAMWERS
0.2 FTE Science Teacher - Mariner Middle School
MA + 60 Step 13, $22,622.60
Effective Date: 2026-2027 School Year

MOLLY VALENTINI
0.1 FTE School Nurse - District-Wide
MA + 60 Step 13, $10,806.80
Effective Date: 2025-2026 School Year

❖ **CHANGE IN ASSIGNMENT - CERTIFIED STAFF**

JESSA MCCARTHY
ECFE Teacher - Normandy Park
From 1.0 FTE To 0.74 FTE
Effective Date: 08/24/2026

❖ **CHANGE IN ASSIGNMENT - CLASSIFIED STAFF**

ERIKA ARNDT
From Paraeducator - Lincoln Elementary
To Paraeducator - Sunrise Park
From 32.5 hrs. To 24 hrs.
Effective Date: 08/31/2026

BRIAN JOLLY
Nutrition Services - Matoska Elementary
From 28.75 hrs. To 23.75 hrs.
Effective Date: 08/31/2026

HEATHER KREGNESS
AA - Building Assistant - Willow Lane Elementary
From 25 hrs. To 30 hrs.
Effective Date: 08/25/2026

VERONICA RANGEL
From Lunchroom/Playground Supervisor - Birch Lake Elementary
To AA - Building Assistant - North Star Elementary
From 12.5 hrs. To 15 hrs.
Effective Date: 08/25/2026

NICOLAS SAUER
From Instructional Assistant - Sunrise Park
To Paraeducator - Lakeaires Elementary
$24.94 per hour, 32.5 hours per week
Effective: 08/31/2026

NICHOLE SCHNURPEL-EDSTROM
Paraeducator - Mariner Middle School
From 32.5 hrs. To 13 hrs.
Effective Date: 08/31/2026

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

KELLY MILLER
Paraeducator - Otter Lake Elementary
Employed by District 624 since 09/25/2023
Effective Date:2026-2027 School Year

JESSICA REBEAU
Paraeducator - Otter Lake Elementary
Employed by District 624 since 03/29/2021
Effective Date:2026-2027 School Year

❖ **RETURN FROM LEAVE OF ABSENCE - CLASSIFIED STAFF**

TIFFANY RUFF
Paraeducator - Oneka Elementary
Employed by District 624 since 09/06/2016
Effective Date: 08/31/2026

❖ **NEW PERSONNEL - CERTIFIED STAFF**

EMILLIA BRICE
Language Arts Teacher - Central Middle School
0.9 FTE BA, Step 1, $49,079.70
Effective Date: 08/24/2026

SHARA BROWN
ML Teacher - Central Middle School
1.0 FTE MA + 15 Step 13, $94,881
Effective Date: 08/24/2026

ISAAC FRIESEN
Preschool Teacher - Oneka Elementary
0.6 FTE BA Step 1, $33.51/hr.
Effective Date: 08/24/2026

SARAH FLYNN
Kindergarten Teacher - Willow Lane Elementary
1.0 FTE BA Step 4, $57,738
Effective Date: 08/24/2026

LEAH IRMITER
Special Education Teacher - WBLAHS
1.0 FTE MA + 15, Step 13, $94,881
Effective Date: 08/24/2026

KOKOU KAH
Special Education Teacher - Lincoln Elementary
1.0 FTE BA Step 2, $55,571
Effective Date: 08/24/2026

KAYLA KLEVEN
Language Arts Teacher - WBLAHS
0.6 FTE BA + 15, Step 13, $43,394.62
Effective Date: 08/31/2026

ASHLEY KOEHNEN
Special Education Teacher - TEC
1.0 FTE MA + 30, Step 13, $77,575
Effective Date: 08/24/2026

ALLISON LARSON
Special Education Teacher - Vadnais Heights Elementary
1.0 FTE MA Step 4, $64,706
Effective Date: 08/24/2026

STEPHANIE LUNDBERG
1st Grade Spanish Immersion Teacher - Otter Lake Elementary
1.0 FTE BA Step 10, $66,500
Effective Date: 08/24/2026

RYAN MOKANDU
Math Teacher - Mariner Middle School
1.0 FTE BA Step 3, $56,505
Effective Date: 08/24/2026

MOLLY NEUMANN
ELL Teacher - Lakeaires and Matoska Elementary
1.0 FTE MA Step 13, $92,867
Effective Date: 08/24/2026

ERIN SAMUELS
2nd Grade Teacher - Matoska Elementary
1.0 FTE MA Step 13, $92,867
Effective Date: 08/24/2026

STEFFANIE SCHNEIDER
Special Education Teacher - TEC
1.0 FTE MA + 60, Step 13, $104,268
Effective Date: 08/24/2026

LISA SIKICH
Special Education Teacher - Central Middle Schools
1.0 FTE BA + 30 Step 1, $56,671
Effective Date: 08/24/2026

GRETA THUN
Teacher on Special Assignment - Sunrise Park
1.0 FTE MA + 60 Step 8, $86,538
Effective Date: 08/24/2026

MEGAN WHIPPS
Special Education Teacher - Central Middle School
1.0 FTE MA Step 13, $92,867
Effective Date: 08/24/2026

❖ **NEW PERSONNEL - CLASSIFIED STAFF**

FUAD ABADIGA
Bear Adventure Club Program Assistant - Lincoln Elementary
$19.89 per hour, 17.5-19.99 hours per week
Effective 8/31/2026

LILY AHLES
Bear Adventure Club Program Assistant - Otter Lake Elementary
$19.89 per hour, 15-17.49 hours per week
Effective 8/24/2026

ANNA BASINSKI
Nutrition Services Assistant Manager - Sunrise Park
$24.30 per hour, 32.5 hours per week
Effective Date: 08/18/2026

MIA BERMAN
Bear Adventure Club Program Assistant - Lakeaires Elementary
$19.89 per hour, 17.5-19.99 hours per week
Effective 8/24/2026

CHRISTINA BOOTH
Instructional Assistant - Oneka Elementary
$22.66 per hour, 16.5 hours per week
Effective Date: 08/31/2026

KYLIE BOOTH
Bear Adventure Club Program Assistant - Matoska Elementary
$19.89 per hour, 15-17.49 hours per week
Effective 8/24/2026

LETICIA CARLSON
Paraeducator - Lakeaires Elementary
$24.13 per hour, 32.5 hours per week
Effective: 08/31/2026

TYLER COWDEN
Paraeducator - Mariner Middle School
$24.13 per hour, 32.5 hours per week
Effective: 08/31/2026

ELLIE DREYLING
Paraeducator - Oneka Elementary
$24.13 per hour, 32.5 hours per week
Effective: 08/31/2026

ALFREDO DURON
Nutrition Services Assistant - WBLAHS
$20.78 per hour, 18.75 hours per week
Effective Date: 08/31/2026

RHUBI EVERGREEN
Paraeducator - Lakeaires Elementary
$24.13 per hour, 32.5 hours per week
Effective: 08/31/2026

JOSEPH FREDRICKSON
Paraeducator - Lincoln Elementary
$24.13 per hour, 32.5 hours per week
Effective: 08/31/2026

ABBY FRUETEL
Instructional Assistant - Oneka Elementary
$22.66 per hour, 16.5 hours per week
Effective: 08/31/2026

DIANA GIEBLER
Custodian - WBLAHS
$24.85 per hour, 40 hours per week
Effective Date: 09/07/2026

CHAD GREEDER
Bus Driver - Lakaires and Willow Lane Elementary
$29.19 per hour, 30 hours per week
Effective: 08/31/2026

KALUP HARTWELL
Student Supervisor - Mariner Middle School
$24.13 per hour, 40 hours per week
Effective: 08/31/2026

JOSEPH HULTBERG
Paraeducator - North Star Elementary
$24.13 per hour, 32.5 hours per week
Effective: 08/31/2026

LILA JANSSEN
Bear Adventure Club Program Assistant - Otter Lake Elementary
$19.89 per hour, 15-17.49 hours per week
Effective 8/24/2026

CARMELINA JOHNSON
Health Assistant - RN - WBLAHS
$33.81 per hour, 40hours per week
Effective: 08/25/2026

CANDLYN JUERGENS
Instructional Assistant - Oneka Elementary
$22.66 per hour, 16.5 hours per week
Effective: 08/31/2026

EMMA LAPAKKO FINKENAUR
Paraeducator - Mariner Middle School
$24.13 per hour, 32.5 hours per week
Effective: 08/31/2026

TAMI LINDQUIST
Bear Adventure Club Program Assistant - Lakeaires Elementary
$19.89 per hour, 15-17.49 hours per week
Effective 8/24/2026

ALEX LOR
Bear Adventure Club Program Assistant - Lincoln Elementary
$19.89 per hour, 17.5-19.99 hours per week
Effective 8/24/2026

YUSIRA MOHAMMED
Bear Adventure Club Program Assistant - Lincoln Elementary
$19.89 per hour, 15-17.49 hours per week
Effective 8/24/2026

DUANE OIEN
Bus Driver - Bus Garage
$29.19 per hour, 30 hours per week
Effective: 08/31/2026

THERESA RANCH
Nutrition Services Assistant - WBLAHS
$20.78 per hour, 18.75 hours per week
Effective Date: 08/31/2026

DAWN ROLLIE
Lunchroom and Playground Supervisor - Matoska Elementary
$23.25 per hour, 12.5 hours per week
Effective: 09/08/2026

HABSA SAID
Bear Adventure Club Program Assistant - Matoska Elementary
$19.89 per hour, 12.5-14.99 hours per week
Effective 8/31/2026

LINDSEY THURSTON
Nurse Paraeducator - Mariner Middle School
$32.25 per hour, 37.5 hours per week
Effective Date: 08/31/2026

TARYN VOLKMANN
Paraeducator - Otter Lake Elementary
$24.13 per hour, 32.5 hours per week
Effective: 08/31/2026

APRIL WAGNER
Lunchroom and Playground Supervisor - Otter Lake Elementary
$23.25 per hour, 12.5 hours per week
Effective: 08/31/2026

LAURA WRIGHT
Custodian - Sunrise Park and Hugo Elementary
$23.65 per hour, 20 hours per week
Effective Date: 09/14/2026

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

GRACE ARMSTRONG
BAC Site Supervisor - Willow Lane Elementary
$26.20 per hour, 40 hours per week
Effective: 08/24/2026

❖ LONG-TERM SUBSTITUTE - CERTIFIED STAFF

SHANNON ALEXANDER
2nd Teacher - Willow Lane Elementary
1.0 FTE BA Step 4, $57,738
Effective Date: 2026-2027 School Year

CHARLES BUBOLTZ
Music Teacher - WBLAHS
1.0 FTE MA Step 1, $15,882.03
Effective Date: 08/24/2026 - 11/13/2026

BETSY GRINSTEAD
2nd Teacher - Willow Lane Elementary
0.5 FTE BA Step 13, $36,923.50
Effective Date: 2026-2027 School Year

AMBRA LINDBLOM
Social Studies Teacher - ALC
1.0 FTE BA Step 4, $21,724.57
Effective Date: 08/24/26 - 11/30/2026

AMANDA PORTER
Art Teacher - Mariner Middle School
0.6 FTE BA + 60 Step 3, $36,822
Effective Date: 08/24/2026 - 11/13/2026

JULIE PRICE
School Counselor - WBLAHS
1.0 FTE MA Step 1, $34,662.04
Effective Date: 10/01/2026 - 03/22/2027

ERMA RAMIREZ
Full-Time Building Reserve - WBLAHS
40 hours per week, $210/per day
Effective Date: 2026-2027 School Year

CHRISTOPHER SHEETS
Social Studies Teacher - Central Middle School
1.0 FTE MA Step 1, $59,510
Effective Date: 2026-2027 School Year

KIRSTEN SMITH
French Teacher - WBLAHS & Mariner Middle School
1.0 FTE PHD, Step 1, $25,458.36
Effective Date: 08/24/2026 - 01/01/2027

NATYLEE ZIOLKOWSKI
Social Studies Teacher - WBLAHS - Manitou Campus
1.0 FTE BA Step 4, $19,940.44
Effective Date: 08/24/2026 - 11/30/2026

CLAIRE WICKISER
Kindergarten Teacher - North Star Elementary
1.0 FTE BA Step 1, $10,119.52
Effective Date: 09/08/2026 - 10/23/2026

MELISSA WICKWIRE
Art Teacher - Lakaires and Matoska Elementary
1.0 FTE BA Step 2, $14,608.86
Effective Date: 09/14/2026 - 11/24/2026

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
September 14, 2026
School Board Meeting

AGENDA ITEM:	**Superintendent's Report**
MEETING DATE:	**September 14, 2026**
SUGGESTED DISPOSITION:	**Information Item**
CONTACT PERSON(S):	**Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

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

Agenda Item C-2
September 14, 2026
School Board Meeting

AGENDA ITEM: **Opening School Report**

MEETING DATE: **September 14, 2026**

SUGGESTED DISPOSITION: **Discussion Item**

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

BACKGROUND:

Members of the Cabinet will give an update on the work done this summer to help students, staff, and families get off to a good start this school year. District programs and services will be highlighted.

2026-27

Opening School Report



GO BEARS



Areas to be covered:

- Teaching & Learning
- Operations
- Community Education & Recreation
- Communications & Community Relations
- Enrollment

GO BEARS

Teaching & Learning Overview

Design your future. Create your success.

Leaders, Educators and Paraeducators
Ready for 26-27

Reflect

Celebrate progress and identify opportunities

Learn

Strengthen our leadership practice together.

Align

Create clarity around priorities and expectations.

Prepare

Put plans in place for the year ahead.







Professional Learning



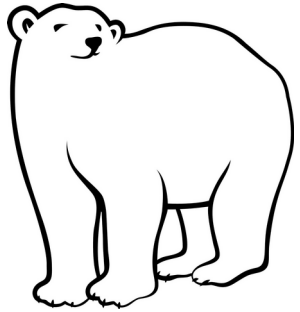
Onboarding New Spanish Dual Language Immersion Educators

- High School New Course Development
- Middle School Language Arts and Math Curriculum Development
- Elementary Math Instructional Materials Learning

GO BEARS

New Educators





Proud to be a Bear!

GO BEARS

Students in Action: Summer 2026

Student Activities

537 fall athletes on 15 girl's teams, 11 boy's teams and a co-ed adapted soccer team

592 students registered for orchestra, choir and band with 94 in the pep band/drumline

Career Pathways

4 student interns in WBL and Hugo Royal Credit Union branches

3 student interns for Minnesota Trades Academy in Construction

6 WBLAHS and Counselors participated in teacher externships in June

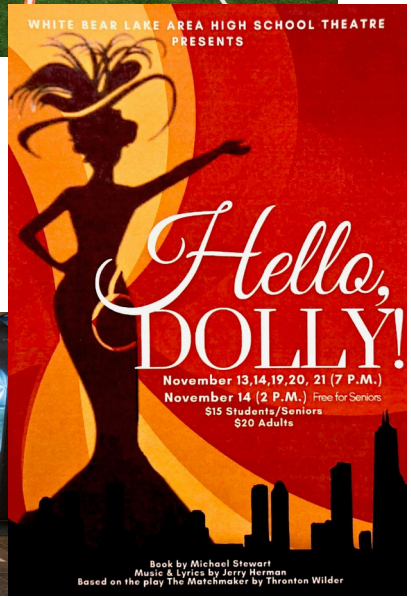
Progress toward Graduation

47 courses completed through 916 Summer School

2 summer graduates







TECH DEPOT





Operations Update

Facilities - Building Projects

Summer 2026 Projects

- **Sunrise Park - Phase 3**
  - Early Childhood
  - Transition Education
  - Parking Lot Expansion
- **Birch Lake Elementary**
  - Boiler/Mechanical Replacement
- **Oneka Elementary**
  - Chiller Replacement
- **Otter Lake Elementary**
  - HVAC Rooftop Unit
- **Vadnais Heights Elem**
  - Playground
- **Mariner Middle**
  - Roof Replacement
  - Updated Fitness Room
- **WBLA High School**
  - Parking Lot Expansion
  - Roof Replacement
  - Solar Installation





Nutrition Services







FREE School Meals

School Year 2025-2026

502,604

Total Breakfasts Served

~3,009 daily average

1,024,308

Total Lunches Served

~6,097 daily average

Summer Meals

Summer 2026

7,716

Summer Breakfasts

at **6** Sites

9,827

Summer Lunches

at **6** Sites

Classroom Growing



Exciting news for WBLAHS - Manitou Campus!

We are welcoming indoor hydroponics.

The **Fork Farms Flex Farm system** lets students cultivate fresh produce right in the classroom year-round.

FORK FARMS™
FOOD ACCESS TECHNOLOGY

Safety and Security

Cardiac Emergency Response Plan

- Training staff on cardiac emergency response
- Key staff receive more in depth training of CPR and AED use, and annual drills to be conducted at each building (nurses, health aids)

Anonymous Threat Reporting

- New legislation (MN HF 2433) requires a school districts to have anonymous threat reporting platform with 24/7 monitoring
- Evaluating several options to determine which platform would provide the best solution for anonymous threat reporting

Emergency Drill Management / Communication

- Emergency communication app was rolled out last year to many of our schools. Implementation at remaining schools
- Collaborated with WBLPD to utilize school facilities for a full scale exercise (summer)



Transportation

Fully Staffed Team

While school bus driver shortages continue nationwide, WBLAS is proud to be fully staffed.

Service Milestones

Buses will drive approx 1.8 million miles this year, making over half a million stops.

Electric Fleet Transition

Installed chargers for electric buses - first vehicles scheduled to arrive in October. Receiving grant for 4th electric bus.

Community Education & Recreation Update



Community Ed & Recreation

Core Values: *Care-Connect-Create*

COMMUNITY ED
EST 1955
& RECREATION
WHITE BEAR LAKE AREA SCHOOLS

Discover Your Passion - Define Your Joy

Early Childhood Education

ECFE, EC Screening, School Readiness, School Readiness Plus, Tamarack Nature Preschool, Community Outreach, & Home Visiting

Where Bears Begin!

- 130 ECFE students / 285 PreK students
  - More registrations still coming in
- 270 ECSE students (51 in referrals)
  - (Birth to 5)

- Early Childhood programs at 9 sites
- Still accepting students at Birch, Sunrise Park, Oneka, Otter Lake and Willow Lane
- Added sections of Preschool at Oneka (MWF), Otter (MWF- Outdoor)
- Added 4 ECFE classes at Hugo

GO BEARS



Out of School Time Programs

Bear Adventure Club (School Age Care)

Fall				Summer	
23-24	24-25	25-26	26-27	2025	2026
753 Waitlist 390	883 Waitlist 175	973 Waitlist 63	959 Waitlist 0	685	765

- Officially transitioned from Extended Day to Bear Adventure Club!
  - New name was selected through community submissions + voting.
- Starting the school year with NO WAITLIST!
- Future Bear Educators partnership continues! 12 returning participants & 10 new participants
- Final year of ACLG-funded programming: Birch • Lakeaires • Vadnais • Willow



Out of School Time Programs

Afterschool Community Learning Grant

Fall 2026	Current Fall Participants
51 Course Offerings (145 Individual Sessions)	320+



- Third and final year in the grant cycle
- Providing after school enrichment at selected locations
- Partnering with community vendors from 2:15-3:30pm
- Students can choose between 2-4 options each afternoon
- NewTrax transportation available to home at 5:00pm daily
- Ended last school year with over 408 participants and anticipate the same or more for this school year



Out of School Time Programs

Youth Enrichment & Development

2025 Fall Courses	2025 Fall Course Sections	2026 Fall Courses	2026 Fall Course Sections	Summer 2025 Student Enrollments	Summer 2026 Student Enrollments
45	125	80	249	961	981



- Increased offerings for student enrichment across all sites!
- Youth course offerings include cooking, engineering, robotics, art, sports and many more!
- Visit https://whitebear.arux.app/ for more details & to register!

GO BEARS

Adult Programs

Adult Enrichment, Senior Center, Meals on Wheels, & Community Bridge Consortium 2025-2026 SY

Community Education

- 386 CE Adult Classes
- 3,179 Class Attendees
- 1,000 Walking Club
- 265 Pickleball Members
  1230 Visits

Senior Center

- 412 Sr Center Members
  up 60 from 2425
- 7,092 Activity/Class visits
- 1,450 Special Event Visits
- 1,201 Foot Care Visits
- 13,495 MOW Meals
- 1,657 Get Up & Go Visits

Community Bridge Consortium

- 12 WBL/year
- 160+ attendees

All classes/events held in the Senior Center = 29,400 Visits
Does not include walk in visitors

GO BEARS

Adult Programs













GO BEARS

Youth Recreation & Middle School Athletics

Fall Rec Sports

- Flag Football- 350 participants
- Volleyball- 100 participants
- Soccer- 425 participants
- Thank you to all of our volunteer coaches
- Recreation basketball registration is open

Middle School Athletics is off and running

- Cross Country
- Girls Tennis
- Volleyball
- Boys and Girls Soccer

Middle School Intramural Program

- Ultimate Frisbee

GO BEARS

Facility Use



Encouraging the use of school facilities by individuals, groups, and organizations in the White Bear Lake Area School District.

The White Bear Lake Area School District encourages the use of school facilities by District 624 residents. When not in use by school or community education-sponsored activities, facilities are available for use by individuals, groups, and organizations.



District Facility Usage

If you would like to reserve a facility or you have any questions, please contact facilities@isd624.org.

- Facility Use Policy
- Facility Use Policy Addendum - Includes rental rates

District	Group 2	Group 3	Group 4
Board Room	$20	$30	$50
Conference Room	$15	$20	$36
Normandy	**Group 2**	**Group 3**	**Group 4**
Conference Room	$15	$20	$36
Gymnasium	$5	$20	$25
Elementary	**Group 2**	**Group 3**	**Group 4**
Cafeteria	$7.50	$20	$36
Classroom	$7.50	$15	$30
Media Center	$7.50	$15	$30
Staff Lounge	$7.50	$15	$30

Ice Rink Usage

If you would like to reserve a facility or you have questions, email wbl-hippodrome@isd624.org.

- Indoor Ice - Hippodrome
- Outdoor Ice Rinks

City Park Shelter or Building Usage

If you wish to reserve a park shelter or building, please contact the city in which the facility is located:

- Hugo
- Vadnais Heights
- White Bear Lake
- White Bear Township

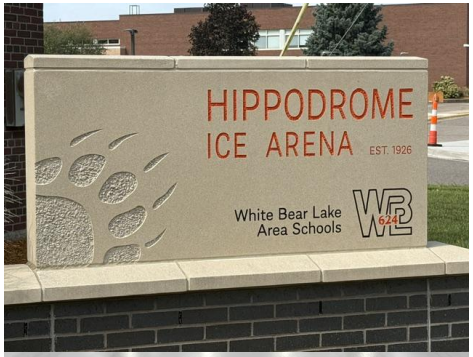
Facility Calendar

Check availability across White Bear Lake Area Schools' facilities with our easy-to-use calendar tool. From gyms to classrooms, filter by location to view open dates and times, then submit a new facility request to coordinate your facility usage.

VIEW FACILITY CALENDAR

Facility Use

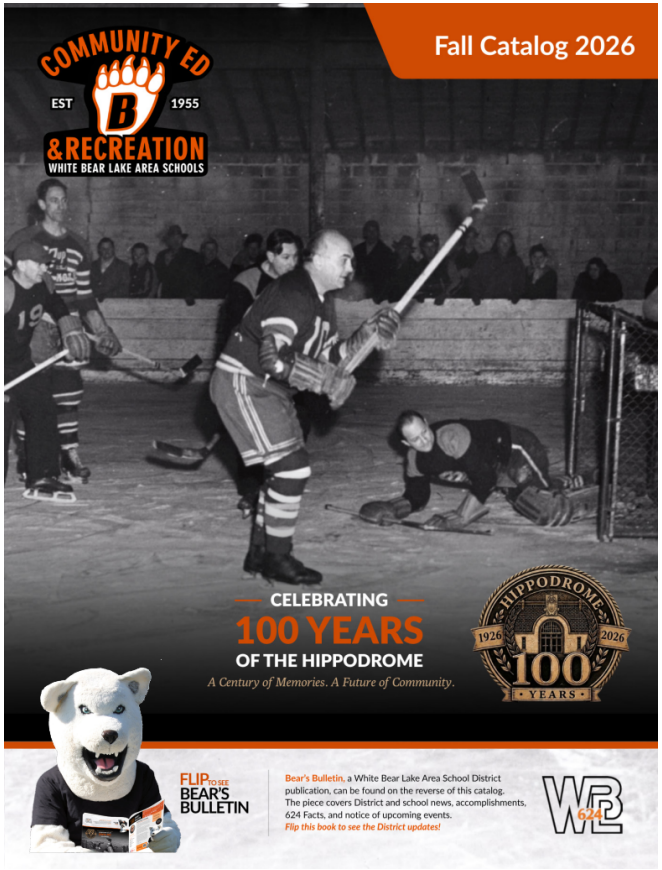




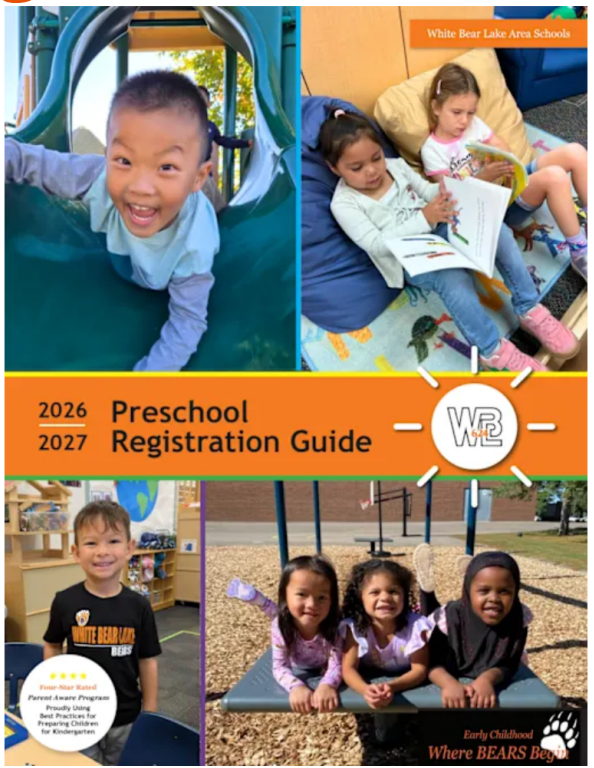


- 100 Years of The Hipp Event
- October 10th, 2:00-4:00pm
- Event apparel available now!

Publications & Upcoming Events







GO BEARS

White Bear Lake Area Schools
Community Education & Recreation

2026 BEAR BIKE RIDE

Fundraiser Supporting Youth Sports & Activities

SUNDAY OCTOBER 4

WBLA HIGH SCHOOL PARKING LOT OFF BALD EAGLE AVE.

11:00 AM 10-Mile Route
11:45 AM Kid-Friendly Loop

- FREE, family-friendly community event for all ages.
- Optional donations support scholarships for local youth sports and activity fees.
- Donate $25 by September 24th to guarantee an official long-sleeve event shirt on ride day.
- Ride ends at 1:00 PM - stay to kick off Homecoming festivities!





REGISTER TODAY

whitebear.arux.app and search "Bear Bike" or scan the QR code

Questions?

+ 651-407-7511

communityed@isd624.org

Communication & Community Relations Update

Printed Calendar

- Website
- Beginning of the Year letters
- Nutrition Services materials
- Bear's Bus Tour video
- Convocation event
- #BackToSchoolBears
- Regular communication
  - Community e-Newsletters
  - 624 Facts on social media
  - The Week in 62.4 Seconds
- Communications Trainings
- ParentSquare
- Sunrise Park Community Open House



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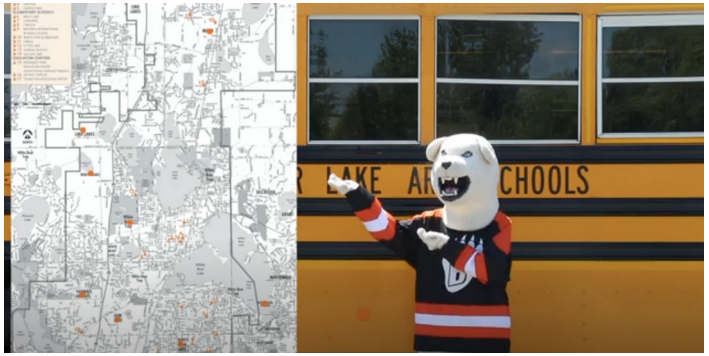
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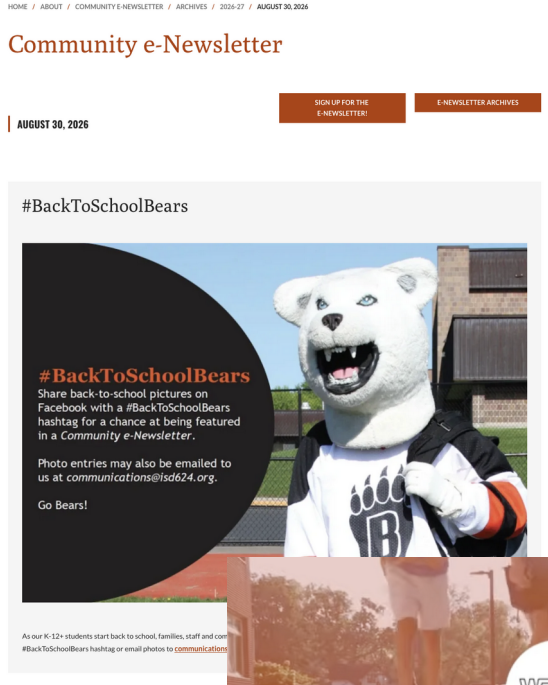


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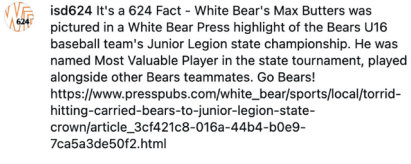
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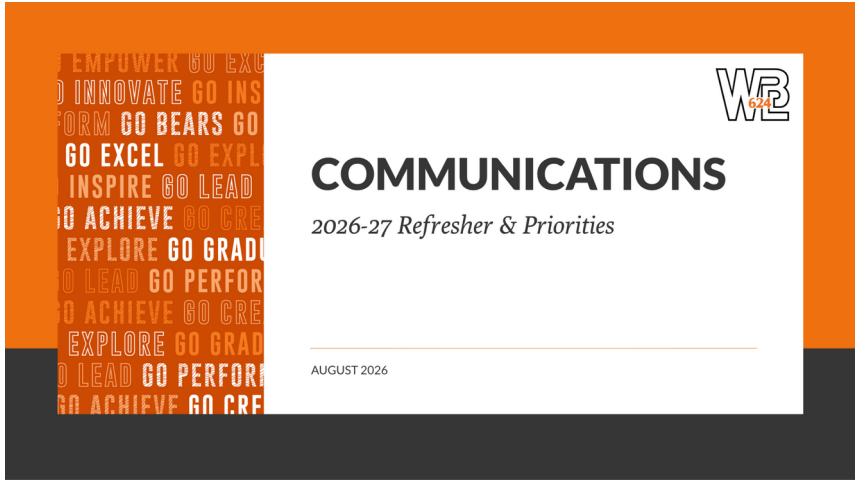




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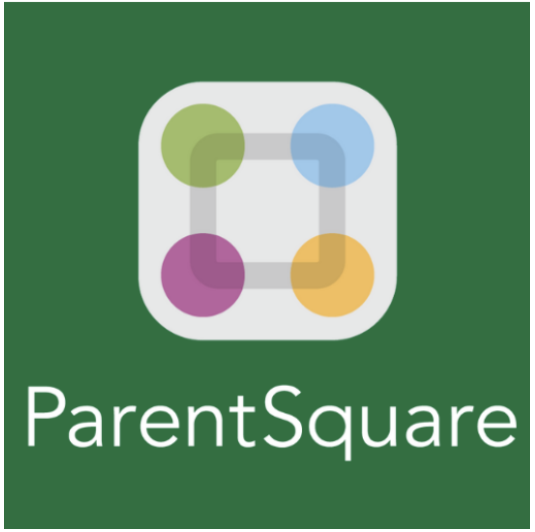
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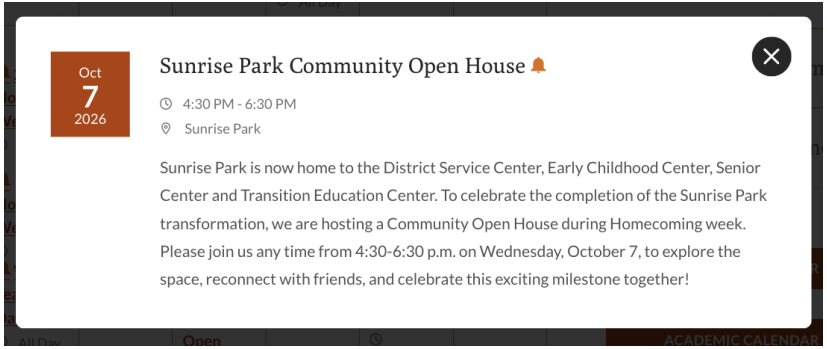
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Enrollment Update

Opening Week Enrollment

ELEMENTARY

School	Enrollment Sept 2026	Enrollment Sept 2025	Difference +/-
Birch Lake	237	246	-9
Lakeaires	346	363	-17
Lincoln	458	451	7
Matoska	553	544	9
North Star	469	481	-12
Otter Lake	497	478	19
Oneka	431	457	-26
Vadnais Heights	364	391	-27
Willow Lane	259	283	-24
Total	**3,614**	**3,694**	**-80**

*Reflects enrollment at 3 p.m. on the first Friday of the school year.

Opening Week Enrollment

SECONDARY

School	Enrollment Sept 2026	Enrollment Sept 2025	Difference +/-
Central	971	950	21
Mariner	996	958	38
6-8 Total	**1,967**	**1,908**	**59**
High School	2,626	2,587	39
Manitou	70	105	-35
TEC	50	49	1
9-12 Total	**2,746**	**2,741**	**5**
6-12 Total	**4,713**	**4,649**	**64**

K-5 Total	3,614	3,694	-80
6-12 Total	4,713	4,649	64
K-12 Total	**8,327**	**8,343**	**-16**

*Reflects enrollment at 3 p.m. on the first Friday of the school year.

Opening Week Enrollment

COHORT CHANGE
2024-2026

Grade	Enrollment Sept 2026		Enrollment Sept 2025	Cohort +/- since '25		Enrollment Sept 2024	Cohort +/- since '24
K	536						
1	574	K	557	17			
2	575	1	564	11	K	546	29
3	620	2	628	-8	1	600	20
4	639	3	643	-4	2	619	20
5	670	4	667	3	3	641	29
6	642	5	635	7	4	640	2
7	659	6	653	6	5	626	33
8	666	7	638	28	6	660	6
9	672	8	617	55	7	628	44
10	647	9	639	8	8	598	49
11	686	10	669	17	9	674	12
12	741	11	671	70	10	689	52
Total	8,327			210			296

*Reflects enrollment at 3 p.m. on the first Friday of the school year.



Welcome to 2026-27 - and Go Bears!

GO BEARS GO ACHIEVE GO CREATE GO DISCOV
GO EXCEL GO EXPLORE GO GRADUATE GO IGNIT
GO INSPIRE GO LEAD GO PERFORM GO SUCCEED

D. DISCUSSION ITEMS

AGENDA ITEM:	**Policy 402, Disability Nondiscrimination Policy**
MEETING DATE:	**September 14, 2026**
SUGGESTED DISPOSITION:	**Discussion Item**
CONTACT PERSON(S):	**Matt Mons, Director of Human Resources and General Council**

BACKGROUND:

School Board Policy 402, Disability Nondiscrimination Policy, was brought to the School Board Policy Committee and Cabinet as part of our scheduled policy review, and is being recommended for a first reading. The change recommended to this policy in section II adds a reasonable accommodation process provision enacted by the Minnesota state legislature.

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

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the October 12, 2026 or a subsequent School Board meeting agenda for action.

Adopted: April 29, 1996
Reviewed: May 9, 2005
Reviewed: July 10, 2017
Reviewed: October 14, 2019
Reviewed: January 12, 2026

White Bear Lake Area
School District #624 Policy 402

Reviewed: December 12, 2022
Reviewed: _____

402 DISABILITY NONDISCRIMINATION POLICY

I. PURPOSE

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

II. GENERAL STATEMENT OF POLICY

A. The school district shall not discriminate against qualified individuals with disabilities, because of the disabilities, with regard to job application procedures, hiring, advancement, discharge, compensation, job training, and other terms, conditions or privileges of employment.

B. The school district shall not engage in contractual or other arrangements that have the effect of subjecting its qualified applicants or employees with disabilities to discrimination on the basis of disability. The school district shall not exclude or otherwise deny equal jobs or job benefits to a qualified individual because of the known disability of an individual with whom the qualified individual is known to have a relationship or association.

C. The school district shall make reasonable accommodations for the known disability of an otherwise qualified individual who is an applicant or employee unless the accommodation would impose undue hardship on the operation of the business of the school district.

D. Any job applicant or employee wishing to discuss the need for a reasonable accommodation, or other matters related to a disability or the enforcement and application of this policy, should contact the Director of Human Resources, 2399 Cedar Avenue, White Bear Lake, MN 55110, 651-407-7550. This individual serves as one of the school district's appointed ADA/Section 504 coordinators.

E. Failure to engage in the process to determine if a reasonable accommodation exists that would allow people with disabilities as defined in Minnesota Statutes, section 363A.03, subdivision 12, to participate fully in employment may be an unfair discriminatory practice under the Minnesota Human Rights Act.

Legal References: Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
29 U.S.C. § 794 *et seq*. (Section 504 of the Rehabilitation Act of 1973)
42 U.S.C. § 12101 (Americans with Disabilities Act)
29 C.F.R. Part 32 (Nondiscrimination on the Basis of Handicap in Programs or Activities Receiving Federal Financial Assistance)
34 C.F.R. Part 104 (Nondiscrimination on the Basis of Handicap in Programs or Activities Receiving Federal Financial Assistance)

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

AGENDA ITEM:	**Policy 507.5, School Resource Officers**
MEETING DATE:	**September 14, 2026**
SUGGESTED DISPOSITION:	**Discussion Item**
CONTACT PERSON(S):	**Tim Wald, Assistant Superintendent for Finance and Operations**

BACKGROUND:

School Board Policy 507.5, School Resource Officers, was reviewed by the School Board Policy Committee and Cabinet, and is being recommended for a first reading. The changes in sections IV, V, VI and VII, and the resources are a combination of grammatical updates and the addition of the provisions on duty to identify and use of chemical irritants enacted by the Minnesota state legislature.

The purpose of this policy is to establish the contractual duties and training requirements of a school resource officer.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the October 12, 2026 or a subsequent School Board meeting agenda for action.

507.5 SCHOOL RESOURCE OFFICERS

I. PURPOSE

The purpose of this policy is to establish the contractual duties and training requirements of a school resource officer.

II. GENERAL STATEMENT OF POLICY

The school district, upon securing the services of one or more school resource officers, is committed to establishing the qualifications and duties required of these officers. Any contract for the services of a school resources officer with the school district must meet the requirements of this policy.

III. DEFINITIONS

A. "School" means an elementary school, middle school or secondary school, as defined in Minnesota Statutes, section 120A.05, subdivisions 9, 11, and 13.

B. "School Resource Officer" means a peace officer who is assigned to work in an elementary school, middle school, or secondary school during the regular instructional school day as one of the officer's regular responsibilities through the terms of a contract entered between the peace officer's employer and the designated school district or charter school.

IV. CONTRACTUAL DUTIES

A. A school resource officer's contractual duties with the school district shall include:

1. fostering a positive school climate through relationship building and open communication;

2. protecting students, staff, and visitors to the school grounds from criminal activity;

3. serving as a liaison from law enforcement to school officials;

4. providing advice on safety drills;

5. identifying vulnerabilities in school facilities and safety protocols;

6. educating and advising students and staff on law enforcement topics; and

7. enforcement of criminal laws.

B. The school district may contract with a school resource officer's employer for the officer to perform additional duties to those described in ~~p~~Paragraph IV.A.

C. A school resource officer must not use force or the authority of their office solely to enforce school rules or policies or participate in the enforcement of discipline for violations of school rules.

D. Nothing in this Article limits any other duty or responsibility imposed on peace officers; limits the expectation that peace officers will exercise professional judgment and discretion to protect the health, safety, and general welfare of the public when carrying out their duties; or creates a duty for school resource officers to protect students, staff, or others on school grounds that is different from the duty to protect the public as a whole.

V. TRAINING

A. Except as provided for in ~~p~~Paragraphs V.B., V.C., and V.D. below, ~~beginning September 1, 2025,~~ a peace officer assigned to serve as a school resource officer must complete a training course that provides instruction on the learning objectives identified in Minnesota Statutes, section 626.8482, subdivision 4 prior to assuming the duties of a school resource officer.

B. A peace officer who has completed either the School Safety Center standardized Basic School Resource Officer Training or the National School Resource Officer Basic School Resource Officer course prior to September 1, 2025, must complete the training mandated under ~~p~~Paragraph V.A. above before June 1, 2027. A peace officer covered under this paragraph may complete a supplemental training course approved by the board pursuant to Minnesota Statutes, section 626.8482, subdivision 4, paragraph (b), to satisfy the training requirement.

C. If an officer's employer is unable to provide the required training course to the officer prior to the officer assuming the duties of a school resource officer, the officer must complete the required training within six (6) months of assuming the duties of a school resource officer. The officer is not required to perform the duties described in Minnesota

Statutes, section 626.8482, subdivision 2, paragraph (a), clause (4) or (5), until the officer has completed the required training course. The officer must review any policy adopted by the officer's employer pursuant to section 626.8482, subdivision 6 before assuming the other duties of a school resource officer and must comply with that policy.

D. An officer who is serving as a substitute school resource officer for fewer than sixty (60) student contact days within a school year is not obligated to complete the required training or perform the duties described in Minnesota Statutes, section 626.8482 subdivision 2, paragraph (a), clause (4) or (5), but must review and comply with any policy adopted pursuant to subdivision 6 by the law enforcement agency that employs the substitute school resource officer.

E. For each school resource officer employed by an agency, the chief law enforcement officer must maintain a copy of the most recent training certificate issued to the officer for completion of the training mandated under this section.

VI. DUTY TO IDENTIFY

A. A law enforcement officer must identify the law enforcement agency or other entity employing the individual, the individual's last name, and the individual's identification number if the individual is:

1. licensed by the Board of Peace Officer Standards and Training; or

2. an officer employed by a federally recognized Tribe, as defined in 25 United States Code, section 450b(e).

B. A law enforcement officer satisfies the requirements of Paragraph A. above if:

1. the officer wears a uniform that clearly identifies the law enforcement agency or other entity employing the officer and displays any combination of a badge, nameplate, identification patch, or other label that clearly identifies the officer's last name and identification number;

2. the officer wears body armor or a protective suit for the purposes of crowd control or participation as a member of a special weapons and tactics team, and displays any combination of a badge, nameplate, identification patch, or other label that clearly identifies the law enforcement agency or other entity employing the officer and the officer's identification number; or

3. upon request, the officer states the required information or provides a card that includes the required information.

VII. USE OF CHEMICAL IRRITANTS

The school district must provide information about the use of any chemical irritant, smoke screen, or diversionary device deployed within a building as required under Minnesota Statutes, section 626.745.

Legal References: Minn. Stat. § 120A.05, subds. 9, 11, and 13 (Definitions)
Minn. Stat. § 123B.02, subd. 25 (General Powers of Independent School Districts – School Resource Officers)
Minn. Stat. § 626.8482 (School Resource Officers; Duties; Training; Model Policy)

Cross References: WBLASB Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
WBLASB Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
WBLASB Policy 415 (Mandated Reporting of Maltreatment of Vulnerable Adults)
WBLASB Policy 506 (Student Discipline)

Resources: MN House of Representatives: School Resource Officers (accessed 10/02/25)
MN Department of Public Safety: School Resource Officer Training (accessed 10/02/25)
MN Department of Public Safety: FAQs for Mandated School Resource Officer (SRO) Requirements (accessed 10/02/25)
U.S. Department of Education: FAQs on Photos and Videos under FERPA (accessed 10/02/25)
U.S. Department of Education: School Resource Officers, School Law Enforcement Units, and the Family Educational Rights and Privacy Act (FERPA) (accessed 10/02/25)
U.S. Department of Education: Does FERPA distinguish between School Resource Officers (SROs) and other local police officers who work in a school? (accessed 10/02/25)

AGENDA ITEM:	**Policy 521, Student Disability Nondiscrimination**
MEETING DATE:	**September 14, 2026**
SUGGESTED DISPOSITION:	**Discussion Item**
CONTACT PERSON(S):	**Lisa Ouren, Director of Student Support Services**

BACKGROUND:

School Board Policy 521, Student Disability Nondiscrimination, was reviewed by the School Board Policy Committee and Cabinet, and is being recommended for a first reading. The recommended change in section II adds the reasonable accommodation process provision enacted by the Minnesota state legislature.

The purpose of this policy is to protect students with disabilities from discrimination on the basis of disability and to identify and evaluate learners who, within the intent of Section 504 of the Rehabilitation Act of 1973 (Section 504), need services, accommodations, or programs in order that such learners may receive a free appropriate public education.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the October 12, 2026 or a subsequent School Board meeting agenda for action.

Adopted: September 8, 1997
Reviewed: September 11, 2006
Reviewed: January 11, 2010
Reviewed: January 14, 2013
Reviewed: November 13, 2023
Reviewed: _____

White Bear Lake Area
School District #624 Policy 521

Reviewed: November 9, 2020
Reviewed: September 9, 2024

521 STUDENT DISABILITY NONDISCRIMINATION

I. PURPOSE

The purpose of this policy is to protect students with disabilities from discrimination on the basis of disability and to identify and evaluate learners who, within the intent of Section 504 of the Rehabilitation Act of 1973 (Section 504), need services, accommodations, or programs in order that such learners may receive a free appropriate public education.

II. GENERAL STATEMENT OF POLICY

A. Students with disabilities who meet the criteria of Paragraph C below are protected from discrimination on the basis of disability.

B The responsibility of the school district is to identify and evaluate learners who, within the intent of Section 504, need services, accommodations, or programs in order that such learners may receive a free appropriate public education.

C. For this policy, a learner who is protected under Section 504 is one who:

1. has a physical or mental impairment that substantially limits one or more of such person's major life activities; or

2. has a record of such an impairment;

3. is regarded as having such impairment; or

4. has an impairment that is episodic or in remission and would materially limit a major life activity when active.

D. Learners may be protected from disability discrimination and be eligible for services, accommodations, or programs under the provisions of Section 504 even though they are not eligible for special education pursuant to the Individuals with Disabilities Education Act.

E. Failure to engage in the process to determine if a reasonable accommodation exists that would allow people with disabilities as

defined in Minnesota Statutes, section 363A.03, subdivision 12, to participate fully in education may be an unfair discriminatory practice under the Minnesota Human Rights Act.

III. COORDINATOR

Persons who have questions, comments, or complaints should contact the Director of Student Support Services. This person is the school district's Americans with Disabilities Act/Section 504 Coordinator. Persons who wish to make a complaint regarding a disability discrimination matter may use the accompanying Student Disability Discrimination Grievance Report Form. The form should be given to the ADA/Section 504 coordinator.

Legal References: Minn. Stat. § 363A.02, Subd. 1 (Public Policy)
Minn. Stat. § 363A.03, Subd. 12 (Definitions)
42 U.S.C. Ch. 126 (Equal Opportunity for Individuals with Disabilities)
29 U.S.C. § 794 *et seq*. (Rehabilitation Act of 1973, § 504)
34 C.F.R. Part 104 (Section 504 Implementing Regulations)

Cross References: WBLAS Policy 402 (Disability Nondiscrimination)

E. OPERATIONAL ITEMS

AGENDA ITEM:	**Action on Quitclaim Deeds for High School Property Platt**
MEETING DATE:	**September 14, 2026**
SUGGESTED DISPOSITION:	**Operational Item**
CONTACT PERSON:	**Tim Wald, Assistant Superintendent for Finance and Operations**

BACKGROUND:

As a condition of the White Bear Lake Area High School campus expansion project, the District is required to consolidate and replat any and all changes to the school's property lines and file updated records with Ramsey County.

While this process is nearly complete, surveyors identified minor legal ambiguities dating back to when Bald Eagle Avenue and Division Avenue were first established as public roadways in 1875 and 1886 respectively. The County is requiring that these ambiguities be addressed.

To clear up any potential ownership questions, the District's legal counsel proposes to provide a "quit claim deed" conveying to the adjoining property owners whatever ownership interest, if any, the District may have in the roadway area. A quit claim deed does not guarantee or represent that the District owns, or has ever owned the property; rather, it simply transfers any potential interest the District may have to the property owner.

This is a procedural title-cleanup measure only. The roadway will remain exactly as it exists today, in its current location and configuration, the affected municipalities will continue to maintain the roadway, and the public's use of the roadway will not be affected in any way. Any future changes, improvements, relocation, or vacation of the roadway would be undertaken by the municipalities through whatever public processes and approvals they determine are necessary.

RECOMMENDED ACTION:

Approve the Resolution Approving Quit Claim Deeds Relating To Division Avenue and Bald Eagle Avenue Roadway Interests.

Member _____ introduced the following Resolution and moved for its adoption:

RESOLUTION APPROVING QUIT CLAIM DEEDS RELATING TO DIVISION AVENUE AND BALD EAGLE AVENUE ROADWAY INTERESTS

WHEREAS, Independent School District No. 624, White Bear Lake Area Schools (the "District"), owns real property used for school purposes in Ramsey County, Minnesota, including property that is being replatted in connection with the District's high school property (the "Plat");

WHEREAS, in connection with review of the Plat, representatives of Ramsey County identified a potential ambiguity concerning ownership of the underlying fee interest in portions of existing public roadway located outside the Plat but abutting the platted area, including certain portions of Division Avenue and Bald Eagle Avenue;

WHEREAS, the ambiguity arises from historical roadway acquisition and dedication records dating back to the 1800s, which do not clearly establish whether the original road authority acquired fee simple title to the roadway areas or acquired only roadway easement rights;

WHEREAS, Ramsey County has requested that the District assist in resolving this title ambiguity by quit claiming any right, title, or interest the District may have, if any, in the underlying fee interests in the affected roadway areas to the current abutting property owners, while leaving all existing public roadway rights and roadway use unchanged;

WHEREAS, the existing public roadways known as Division Avenue and Bald Eagle Avenue will remain open and used for roadway purposes and will not be altered, vacated, relocated, or otherwise affected by the proposed conveyances;

WHEREAS, the District has no present or anticipated educational or other public school need for any of these underlying fee interests, and the proposed quit claim deeds are intended only to release and quit claim whatever interest, if any, the District may hold in the described roadway areas, without warranty;

WHEREAS, the proposed quit claim deeds would convey the District's possible interests to the following abutting property owners: Thomas J. Kvanbeck and Teresa J. Wagner, as joint tenants, for the property located at 5126 Bald Eagle Avenue; Ronald D. Marquette and Michelle A. Marquette, as joint tenants, for the property located at 5133 Division Avenue; and Shawn P. Conners, an individual, for the property located at 5145 Division Avenue; and

WHEREAS, the quit claim deeds have been prepared for the purpose of clearing title and facilitating completion of the Plat and related recording requirements, and the District will be responsible for the costs of recording the deeds.

NOW, THEREFORE BE IT RESOLVED by the School Board of Independent School District No. 624, White Bear Lake Area Schools, as follows:

1. The School Board hereby authorizes and approves the conveyance, by quit claim deed and without warranty, of any right, title, or interest the District may have, if any, in the roadway areas legally described in the quit claim deeds prepared for Thomas J. Kvanbeck and Teresa J. Wagner, Ronald D. Marquette and Michelle A. Marquette, and Shawn P. Conners, substantially in the forms attached hereto as Exhibits A, B, and C.

2. The Board Chair and Board Clerk are authorized and directed to execute the quit claim deeds and any related documents necessary to complete the conveyances, and the Superintendent or the Superintendent's designee is authorized to take any actions necessary to complete the conveyances, including payment of recording costs by the District and correction of typographical or scrivener's errors, clarification or correction of legal descriptions, or other revisions necessary to satisfy recording requirements, provided such changes do not materially alter the intent of this Resolution.

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

The following voted against same:

_____
School Board Chair

ATTEST:

_____
School Board Clerk

Exhibit A

Quit Claim Deed to Thomas J. Kvanbeck and Teresa J. Wagner

[Attach quit claim deed for 5126 Bald Eagle Avenue]

Exhibit B

Quit Claim Deed to Ronald D. Marquette and Michelle A. Marquette

[Attach quit claim deed for 5133 Division Avenue]

Exhibit C

Quit Claim Deed to Shawn P. Conners

[Attach quit claim deed for 5145 Division Avenue]

(Top 3 inches reserved for recording data)

QUIT CLAIM DEED
Business Entity to Individual(s)

Minnesota Uniform Conveyancing Blanks
Form 10.3.4 (2016)

eCRV number: n/a

DEED TAX DUE: $ 1.65 DATE: _____

FOR VALUABLE CONSIDERATION, Independent School District No. 624, White Bear Lake Area Schools, a public school corporation under the laws of Minnesota ("Grantor"), hereby conveys and quitclaims to Thomas J. Kvanbeck and Teresa J. Wagner ("Grantee") as joint tenants, real property in Ramsey County, Minnesota, legally described as follows:

See the legal description in Exhibit A attached hereto and the depiction in Exhibit B attached hereto.

Any existing public roadway easement affecting the real property described herein has not been vacated or released and shall remain in effect following the transfer of the real property and recording of this instrument to the same extent as existed prior to such recording.

Consideration for this transaction is less than $3,000.

together with all the hereditaments and appurtenances belonging thereto.

[signature page follows]

Check applicable box:

☒ The Seller certifies that the Seller does not know of any wells on the described real property.

☐ A well disclosure certificate accompanies this document or has been electronically filed. (If electronically filed, insert WDC number: .)

☐ I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

Grantor

Independent School District No. 624, White Bear Lake Area Schools
(*name of Grantor*)

By: _____
Name: Scott Arcand
Its: School Board Chair

By: _____
Name: Kathleen Daniels
Its: School Board Clerk

STATE OF MINNESOTA)
) ss
COUNTY OF RAMSEY)

This instrument was acknowledged before me this ____ day of _____, 2026, by Scott Arcand, as School Board Chair, and Kathleen Daniels, as School Board Clerk, on behalf of Independent School District No. 624, White Bear Lake Area Schools, a public school corporation under the laws of Minnesota.

(Seal, if any)

_____
(signature of notarial officer)

Title (and Rank): _____

My commission expires: _____
(month/day/year)

THIS INSTRUMENT WAS DRAFTED BY:
(insert name and address)

Squires, Waldspurger & Mace, P.A.
333 South Seventh Street, Suite 2800
Minneapolis, MN 55402

TAX STATEMENTS FOR THE REAL PROPERTY DESCRIBED IN THIS INSTRUMENT SHOULD BE SENT TO:
(insert name and address of Grantee to whom tax statements should be sent)

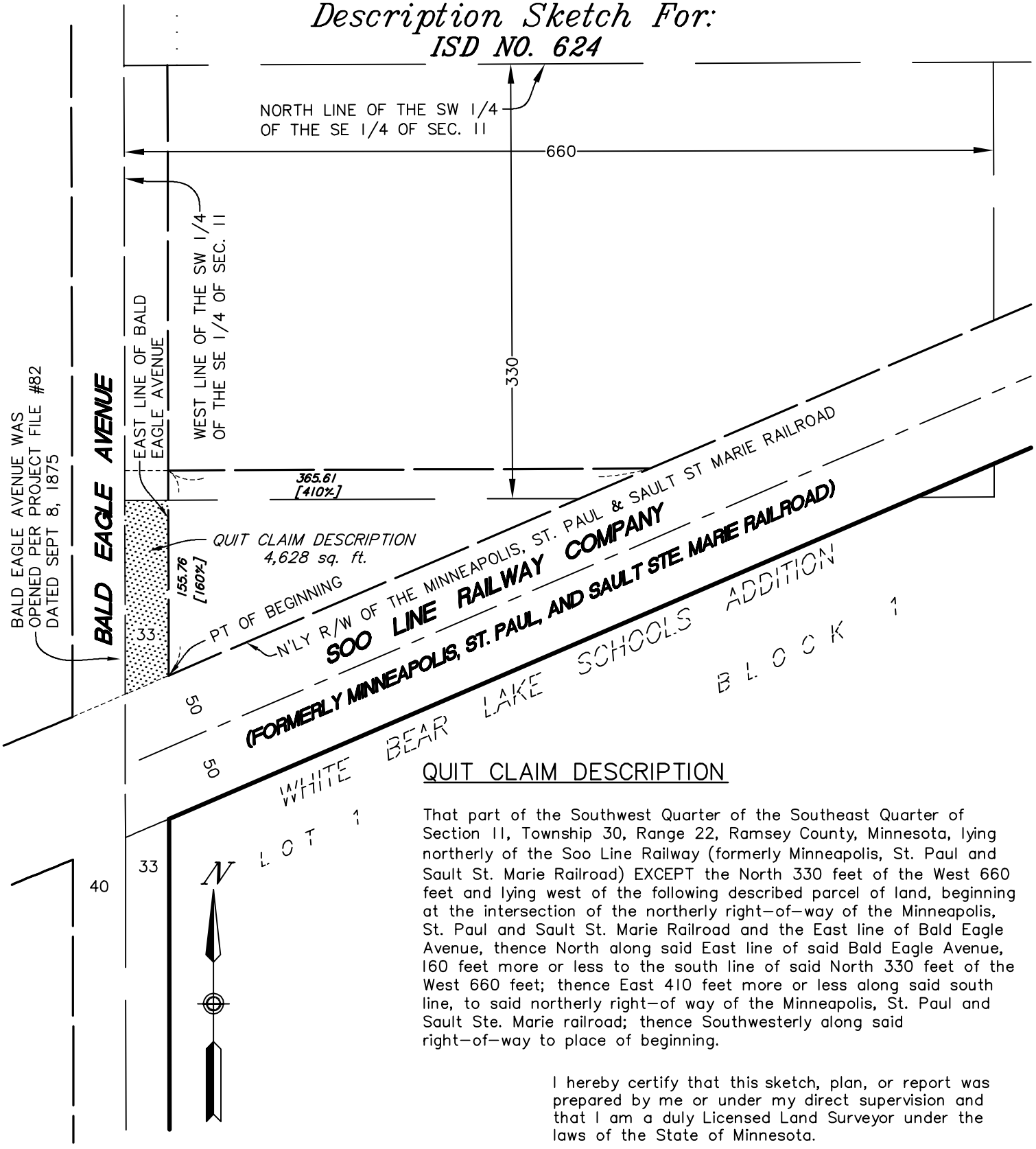
Thomas Kvanbeck and Teresa Wagner
5126 Bald Eagle Ave.
White Bear Township, MN 55110

Exhibit A

That part of the Southwest Quarter of the Southeast Quarter of Section 11, Township 30, Range 22, Ramsey County, Minnesota, lying northerly of the Soo Line Railway (formerly Minneapolis, St. Paul and Sault St. Marie Railroad) EXCEPT the North 330 feet of the West 660 feet and lying west of the following described parcel of land, beginning at the intersection of the northerly right-of-way of the Minneapolis, St. Paul and Sault St. Marie Railroad and the East line of Bald Eagle Avenue, thence North along said East line of said Bald Eagle Avenue, 160 feet more or less to the south line of said North 330 feet of the West 660 feet; thence East 410 feet more or less along said south line, to said northerly right-of way of the Minneapolis, St. Paul and Sault Ste. Marie railroad; thence Southwesterly along said right-of-way to place of beginning.

Exhibit B

Description Sketch For:
ISD NO. 624



QUIT CLAIM DESCRIPTION

That part of the Southwest Quarter of the Southeast Quarter of Section 11, Township 30, Range 22, Ramsey County, Minnesota, lying northerly of the Soo Line Railway (formerly Minneapolis, St. Paul and Sault St. Marie Railroad) EXCEPT the North 330 feet of the West 660 feet and lying west of the following described parcel of land, beginning at the intersection of the northerly right-of-way of the Minneapolis, St. Paul and Sault St. Marie Railroad and the East line of Bald Eagle Avenue, thence North along said East line of said Bald Eagle Avenue, 160 feet more or less to the south line of said North 330 feet of the West 660 feet; thence East 410 feet more or less along said south line, to said northerly right-of way of the Minneapolis, St. Paul and Sault Ste. Marie railroad; thence Southwesterly along said right-of-way to place of beginning.

I hereby certify that this sketch, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

Dated this 7th day of July, 2026

SUNDE LAND SURVEYING, LLC

By: Arlee J. Carlson

Arlee J. Carlson, P.L.S. Minn. Lic. No. 44900

NOTE: As of the date of this description sketch the plat of White Bear Lake Schools Addition has not yet been recorded.

0 100 200

SCALE IN FEET

2020-014-J 1242/07 T.30, R.22, S.11
2020014J-Desc 4.dwg MAP - Sheet 1

SUNDE LAND SURVEYING
9001 East Bloomington Freeway (35W) • Suite 118
Bloomington, Minnesota 55420-3435
952-881-2455 (Fax: 952-888-9526)
www.sunde.com

(Top 3 inches reserved for recording data)

QUIT CLAIM DEED
Business Entity to Individual(s)

Minnesota Uniform Conveyancing Blanks
Form 10.3.4 (2016)

eCRV number: n/a

DEED TAX DUE: $ 1.65 DATE: _____

FOR VALUABLE CONSIDERATION, Independent School District No. 624, White Bear Lake Area Schools, a public school corporation under the laws of Minnesota ("Grantor"), hereby conveys and quitclaims to Ronald D. Marquette and Michelle A. Marquette ("Grantee") as joint tenants, real property in Ramsey County, Minnesota, legally described as follows:

See the legal description in Exhibit A attached hereto and the depiction in Exhibit B attached hereto.

Any existing public roadway easement affecting the real property described herein has not been vacated or released and shall remain in effect following the transfer of the real property and recording of this instrument to the same extent as existed prior to such recording.

Consideration for this transaction is less than $3,000.

together with all the hereditaments and appurtenances belonging thereto.

[signature page follows]

Check applicable box:

☒ The Seller certifies that the Seller does not know of any wells on the described real property.

☐ A well disclosure certificate accompanies this document or has been electronically filed. (If electronically filed, insert WDC number: .)

☐ I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

Grantor

Independent School District No. 624, White Bear Lake Area Schools
(*name of Grantor*)

By: _____
Name: Scott Arcand
Its: School Board Chair

By: _____
Name: Kathleen Daniels
Its: School Board Clerk

STATE OF MINNESOTA)
) ss
COUNTY OF RAMSEY)

This instrument was acknowledged before me this ____ day of _____, 2026, by Scott Arcand, as School Board Chair, and Kathleen Daniels, as School Board Clerk, on behalf of Independent School District No. 624, White Bear Lake Area Schools, a public school corporation under the laws of Minnesota.

(Seal, if any)

_____
(signature of notarial officer)

Title (and Rank):_____

My commission expires:_____
(month/day/year)

THIS INSTRUMENT WAS DRAFTED BY:
(insert name and address)

Squires, Waldspurger & Mace, P.A.
333 South Seventh Street, Suite 2800
Minneapolis, MN 55402

TAX STATEMENTS FOR THE REAL PROPERTY DESCRIBED IN THIS INSTRUMENT SHOULD BE SENT TO:
(insert name and address of Grantee to whom tax statements should be sent)

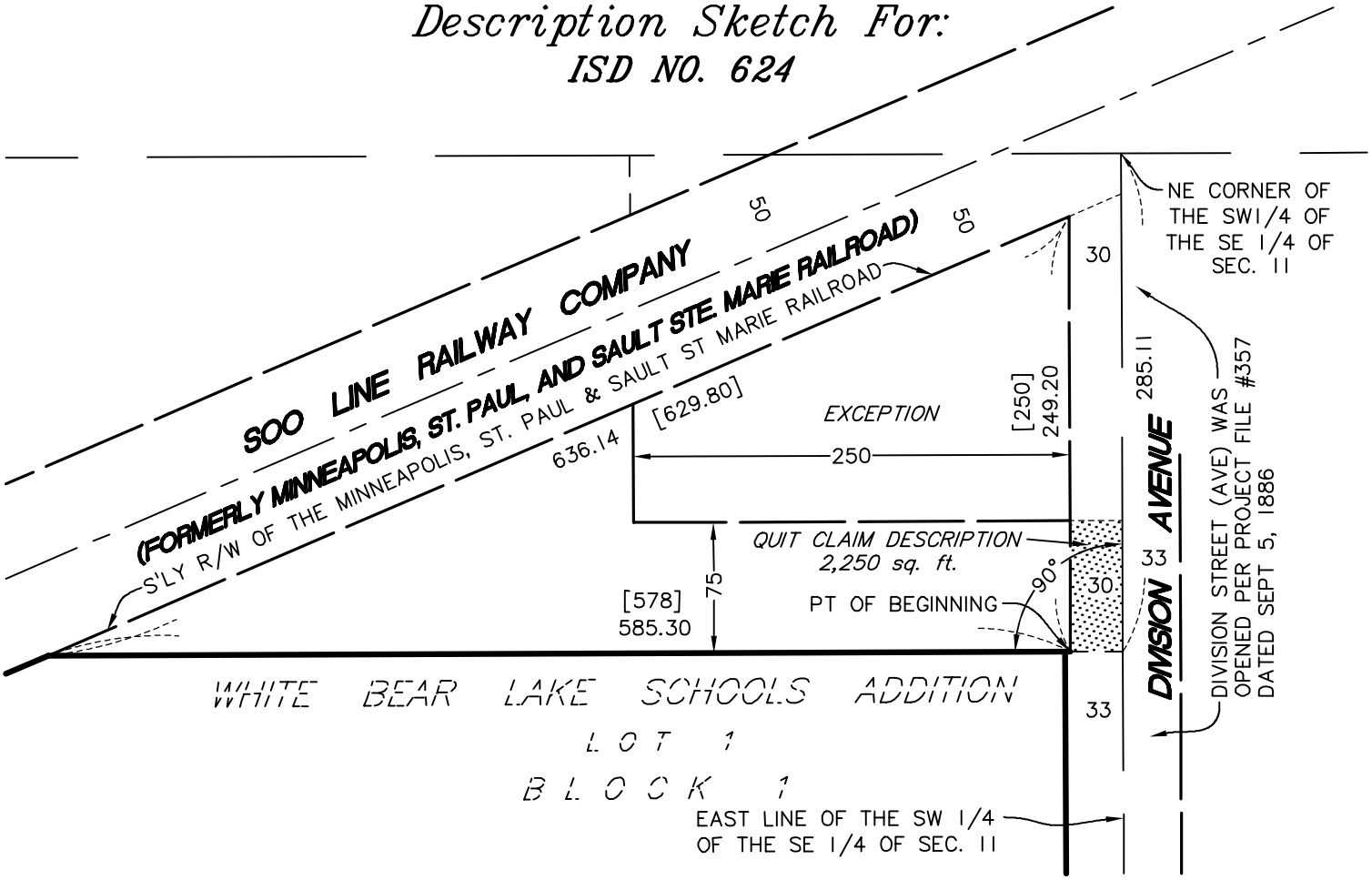
Ronald D. Marquette and Michelle A. Marquette
5133 Division Ave.
White Bear Lake, MN 55110

Exhibit A

That part of Southwest Quarter of the Southeast Quarter of Section 11, Township 30, Range 22 lying East of the following Parcel of land described as follows: Commencing on the East line of said Southwest 1/4 of the Southeast 1/4, 285.11 feet South of the Northeast corner thereof; thence West at an angle of 90 degrees 30 feet to the place of beginning of land to be described; thence continue West 578 feet to the Southerly line of the right of way of the Minneapolis, St. Paul & Sault Ste Marie Railway, thence Northeasterly on said Southerly line 629.80 feet to a point 30 feet West of the East line of said Southwest 1/4 of the Southeast 1/4; thence South 250 feet to place of beginning; EXCEPT that part of the East 250 feet lying north of the South 75 feet thereof, according to the United States Government Survey Thereof, Ramsey County, Minnesota.

Exhibit B

Description Sketch For:
ISD NO. 624



QUIT CLAIM DESCRIPTION

That part of Southwest Quarter of the Southeast Quarter of Section 11, Township 30, Range 22 lying East of the following Parcel of land described as follows: Commencing on the East line of said Southwest 1/4 of the Southeast 1/4, 285.11 feet South of the Northeast corner thereof; thence West at an angle of 90 degrees 30 feet to the place of beginning of land to be described; thence continue West 578 feet to the Southerly line of the right of way of the Minneapolis, St. Paul & Sault Ste Marie Railway, thence Northeasterly on said Southerly line 629.80 feet to a point 30 feet West of the East line of said Southwest 1/4 of the Southeast 1/4; thence South 250 feet to place of beginning; EXCEPT that part of the East 250 feet lying north of the South 75 feet thereof, according to the United States Government Survey Thereof, Ramsey County, Minnesota.

N

NOTE: As of the date of this description sketch the plat of White Bear Lake Schools Addition has not yet been recorded.

I hereby certify that this sketch, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

Dated this 7th day of July, 2026

SUNDE LAND SURVEYING, LLC.

By: _____
Arlee J. Carlson, P.L.S. Minn. Lic. No. 44900

0 100 200
SCALE IN FEET

2020-014-J 1242/07 T.30, R.22, S.11
2020014J-Desc 4.dwg MAP - Sheet 4

SUNDE LAND SURVEYING
9001 East Bloomington Freeway (35W) • Suite 118
Bloomington, Minnesota 55420-3435
952-881-2455 (Fax: 952-888-9526)
www.sunde.com

(Top 3 inches reserved for recording data)

QUIT CLAIM DEED
Business Entity to Individual(s)

Minnesota Uniform Conveyancing Blanks
Form 10.3.4 (2016)

eCRV number: n/a

DEED TAX DUE: $ 1.65 DATE: _____

FOR VALUABLE CONSIDERATION, Independent School District No. 624, White Bear Lake Area Schools, a public school corporation under the laws of Minnesota ("Grantor"), hereby conveys and quitclaims to Shawn P. Conners ("Grantee") an individual, real property in Ramsey County, Minnesota, legally described as follows:

See the legal description in Exhibit A attached hereto and the depiction in Exhibit B attached hereto.

Any existing public roadway easement affecting the real property described herein has not been vacated or released and shall remain in effect following the transfer of the real property and recording of this instrument to the same extent as existed prior to such recording.

Consideration for this transaction is less than $3,000.

together with all the hereditaments and appurtenances belonging thereto.

[signature page follows]

Check applicable box:

☒ The Seller certifies that the Seller does not know of any wells on the described real property.

☐ A well disclosure certificate accompanies this document or has been electronically filed. (If electronically filed, insert WDC number: .)

☐ I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

Grantor

Independent School District No. 624, White Bear Lake Area Schools
(*name of Grantor*)

By: _____
Name: Scott Arcand
Its: School Board Chair

By: _____
Name: Kathleen Daniels
Its: School Board Clerk

STATE OF MINNESOTA)
) ss
COUNTY OF RAMSEY)

This instrument was acknowledged before me this ____ day of _____, 2026, by Scott Arcand, as School Board Chair, and Kathleen Daniels, as School Board Clerk, on behalf of Independent School District No. 624, White Bear Lake Area Schools, a public school corporation under the laws of Minnesota.

(Seal, if any)

_____
(signature of notarial officer)

Title (and Rank):_____

My commission expires:_____
(month/day/year)

THIS INSTRUMENT WAS DRAFTED BY:
(insert name and address)

Squires, Waldspurger & Mace, P.A.
333 South Seventh Street, Suite 2800
Minneapolis, MN 55402

TAX STATEMENTS FOR THE REAL PROPERTY DESCRIBED IN THIS INSTRUMENT SHOULD BE SENT TO:
(insert name and address of Grantee to whom tax statements should be sent)

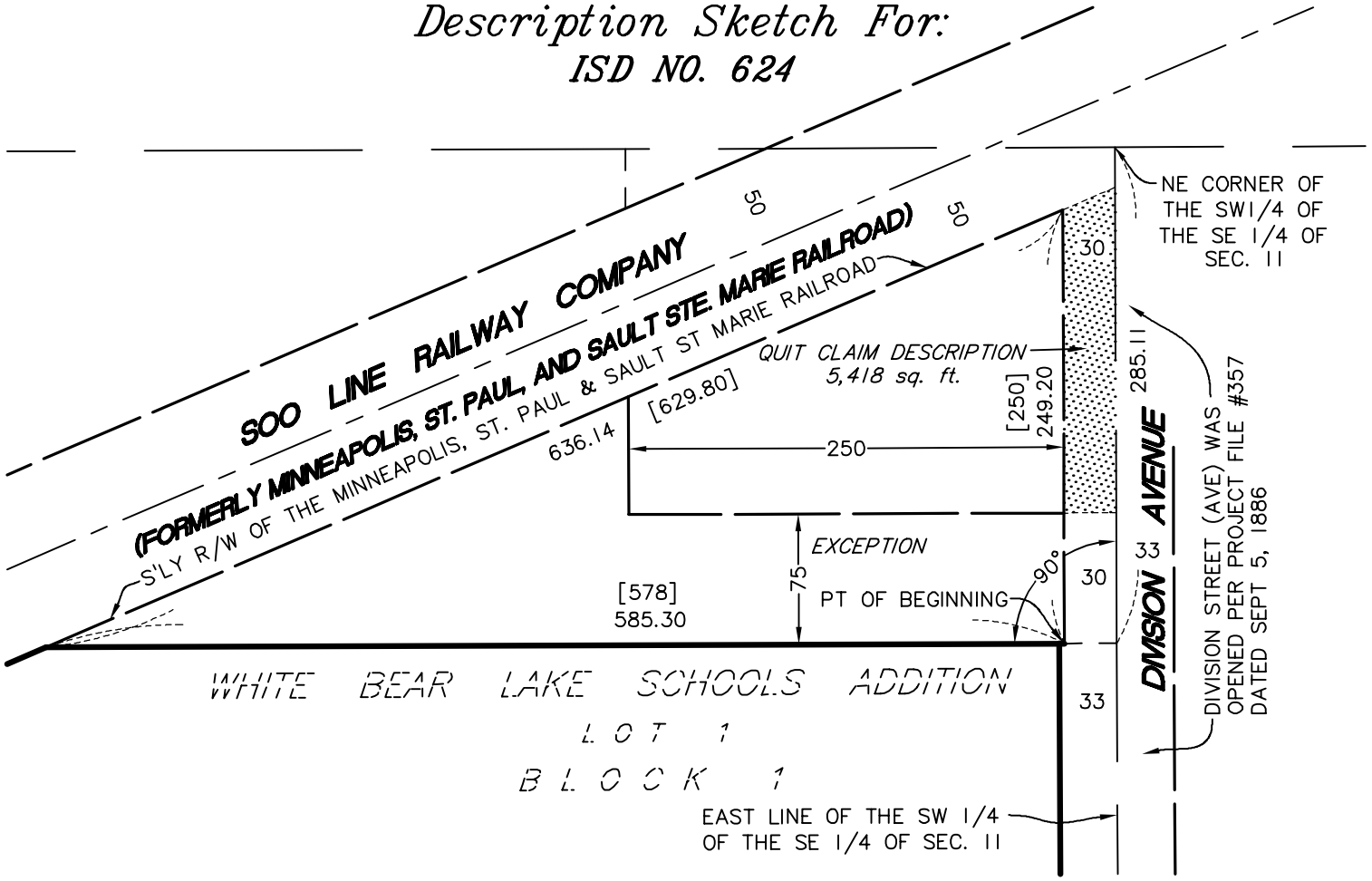
Shawn P. Conners
5145 Division Ave.
White Bear Lake, MN 55110

Exhibit A

That part of the Southwest Quarter of the Southeast Quarter of Section 11, Township 30, Range 22, lying southerly of the Soo Line Railway (Formerly known as Minneapolis, St. Paul, and Sault St Marie Railroad) and lying East of the following Parcel of land described as the East 250 feet except the South 75 feet of that part of the Southwest 1/4 of the Southeast 1/4 of Section 11, Township 30, Range 22, lying South of the Southerly line of the Minneapolis, St. Paul & Sault Ste Marie Railway described as follows: Commencing on the East line of said Southwest 1/4 of the Southeast 1/4, 285.11 feet South of the Northeast corner thereof; thence West at an angle of 90 degrees 30 feet to the place of beginning of land to be described; thence continue West 578 feet to the Southerly line of the right of way of the Minneapolis, St. Paul & Sault Ste Marie Railway, thence Northeasterly on said Southerly line 629.80 feet to a point 30 feet West of the East line of said Southwest 1/4 of the Southeast 1/4; thence South 250 feet to place of beginning, according to U.S. Government survey thereof, Ramsey County, Minnesota.

Exhibit B

Description Sketch For:
ISD NO. 624



QUIT CLAIM DESCRIPTION

That part of the Southwest Quarter of the Southeast Quarter of Section 11, Township 30, Range 22, lying southerly of the Soo Line Railway (Formerly known as Minneapolis, St. Paul, and Sault St Marie Railroad) and lying East of the following Parcel of land described as the East 250 feet except the South 75 feet of that part of the Southwest 1/4 of the Southeast 1/4 of Section 11, Township 30, Range 22, lying South of the Southerly line of the Minneapolis, St. Paul & Sault Ste Marie Railway described as follows: Commencing on the East line of said Southwest 1/4 of the Southeast 1/4, 285.11 feet South of the Northeast corner thereof; thence West at an angle of 90 degrees 30 feet to the place of beginning of land to be described; thence continue West 578 feet to the Southerly line of the right of way of the Minneapolis, St. Paul & Sault Ste Marie Railway, thence Northeasterly on said Southerly line 629.80 feet to a point 30 feet West of the East line of said Southwest 1/4 of the Southeast 1/4; thence South 250 feet to place of beginning, according to U.S. Government survey thereof, Ramsey County, Minnesota.

N

NOTE: As of the date of this description sketch the plat of White Bear Lake Schools Addition has not yet been recorded.

I hereby certify that this sketch, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

Dated this 7th day of July, 2026

SUNDE LAND SURVEYING, LLC.

By: _____
Arlee J. Carlson, P.L.S. Minn. Lic. No. 44900

0 100 200
SCALE IN FEET

2020-014-J 1242/07 T.30, R.22, S.11
2020014J-Desc 4.dwg MAP - Sheet 3

SUNDE LAND SURVEYING
9001 East Bloomington Freeway (35W) • Suite 118
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www.sunde.com

F. BOARD FORUM