INDEPENDENT SCHOOL DISTRICT #624

SCHOOL BOARD MEETING PACKET

October 12, 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: October 7, 2026

A meeting of the White Bear Lake Area School Board will be held on **Monday, October 12, 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. Land Acknowledgement
6. Approve Agenda
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. Student Recognition
2. Superintendent's Report
3. American Indian Student Report
4. Make48 Update

D. DISCUSSION ITEMS

1. First Reading of School Board Policies:
   a. 423, Employee-Student Relations
   b. 621, Literacy and the Read Act
   c. 709, Student Transportation Safety Policy
   d. 722, Public Data and Data Subject Requests

   The policies listed above will be on the November 9, 2026 agenda or subsequent agenda for a second reading.

E. OPERATIONAL ITEMS

1. Action on 2027 Medical and Dental Insurance Rates
2. Action on School Board Policies:
   a. 402, Disability Nondiscrimination Policy
   b. 507.5, School Resource Officers
   c. 521, Student Disability Nondiscrimination

F. BOARD FORUM

G. ADJOURNMENT

AGENDA ITEM: **Consent Agenda**

MEETING DATE: **October 12, 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
October 12, 2026
School Board Meeting

AGENDA ITEM: **School Board Minutes**

MEETING DATE: **October 12, 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, September 14, 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: Skaar, Streiff Oji, Thompson, Arcand, Beloyed, Daniels, Ellison. Absent: none.
   Ex-Officio: Dr. Wayne Kazmierczak
3. Pledge of Allegiance
4. Mission Statement
5. Thompson moved and Daniels seconded to approve the agenda as presented.
   Voice vote: Ayes, Skaar, Streiff Oji, Thompson, Arcand, Beloyed, Daniels, Ellison. Nays, none. Motion carried.
6. Induction of Student Representatives
7. Ellison moved and Beloyed seconded to approve the consent agenda consisting of:
   a. Minutes for Board meeting on August 10, 2026, and August 24, 2026;
   b. Monthly invoices, all of which met the standards and guidelines as set by the School Board; (*removed from consent agenda)*
   c. Resolution regarding acceptance of gifts with thank you letters directed to the donors;
   d. Field trips; and
   e. Resolution regarding personnel items.

   Skaar requested that A7-b be removed from the consent agenda.
   Roll call vote A-7a, and A-7c-e: Ayes, Skaar, Streiff Oji, Thompson, Arcand, Beloyed, Daniels, Ellison. Nays, none. Motion carried.
   Ellison moved and Beloyed seconded to approve A7-b, Monthly invoices, all of which met the standards and guidelines as set by the School Board.
   Roll call vote A-7b: Ayes, Streiff Oji, Thompson, Arcand, Beloyed, Daniels, Ellison. Nays, Skaar. Motion carried.

B. PUBLIC FORUM

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. Ellison moved and Thompson seconded to approve the action on Quitclaim Deeds for High School Property Plat. ***Roll call vote: Ayes, Skaar, Streiff Oji, Thompson, Arcand, Beloyed, Daniels, Ellison. Nays, none. Motion carried.***

F. BOARD FORUM

G. ADJOURNMENT Ellison moved and Thompson seconded to adjourn the meeting at 7:15 p.m. ***Voice vote: Ayes, Skaar, Streiff Oji, Thompson, Arcand, Beloyed, Daniels, Ellison. 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, September 28, 2026** at 5:30 p.m. in Boardroom 200 at the District Service Center at Sunrise Park, 2399 Cedar Avenue, White Bear Lake, MN. This meeting was open to the public and a recording is posted on the website.

AGENDA

A. PROCEDURAL ITEMS

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

B. DISCUSSION ITEMS

Thompson joined the meeting at 5:34 p.m.

1. Lincoln Elementary Update
2. Matoska International Update
3. Student Outcome Presentation and 2026-27 Goals
4. Overview of Permanent School Fund Constitutional Amendment

Beloyed left the meeting at 7:31 p.m.

C. OPERATIONAL ITEMS

1. Daniels moved and Streiff Oji seconded to approve the Certification for 2026 Payable 2027 Preliminary Property Tax Levy. ***Roll call vote: Ayes, Streiff Oji, Thompson, Arcand, Daniels. Nays, Skaar. Motion carried.***
   Skaar moved to amend the motion to make the approval subject to an operational audit and zero based budgeting for each department. Motion failed due to lack of second.

D. ADJOURNMENT Thompson moved and Daniels seconded to adjourn the meeting at 7:38 p.m. ***Voice vote: Ayes, Streiff Oji, Thompson, Arcand, Daniels, Skaar. Nays, none. Motion carried.***

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Submitted by: Kathleen Daniels, clerk

Consent Agenda Item A-7b
October 12, 2026
School Board Meeting

AGENDA ITEM:	**Monthly Check Registers**
MEETING DATE:	**October 12, 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 - September 2026

		9/15/2026	9/30/2026
Direct Deposit	900783341 - 900784694	2,266,241.90	
Direct Deposit	900784695 - 900786243		2,717,750.09

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
147993	CENTURY COLLEGE	$ (2,000.00)	SCHOLARSHIPS	9/17/2026	V
151396	MN TIMBERWOLVES	$ (3,300.00)	FIELD TRIP	9/15/2026	V
151939	5 STAR STRIPING LLC	$ 150.00	REPAIR & MAINTENANCE	9/4/2026	R
151940	ARVIG	$ 1,850.00	FEES FOR SERVICES	9/4/2026	R
151941	BORLE, STACY	$ 54.65	DEFERRED REVENUE	9/4/2026	R
151942	BSN SPORTS, LLC	$ 864.96	GENERAL SUPPLIES	9/4/2026	R
151942	BSN SPORTS, LLC	$ 1,500.00	GENERAL SUPPLIES	9/4/2026	R
151942	BSN SPORTS, LLC	$ 7,510.82	GENERAL SUPPLIES	9/4/2026	R
151942	BSN SPORTS, LLC	$ 9,010.82	GENERAL SUPPLIES	9/4/2026	R
151943	CINTAS CORP	$ 140.74	GENERAL SUPPLIES	9/4/2026	R
151944	CROWN EQUIPMENT CORPORATION	$ 6,803.02	EQUIPMENT	9/4/2026	R
151945	DAIKIN APPLIED	$ 1,430.00	REPAIR & MAINTENANCE	9/4/2026	R
151946	DASH SPORTS LLC	$ 770.25	FEES FOR SERVICES	9/4/2026	R
151947	DELL MARKETING LP	$ 1,004.52	INSTRUCTIONAL TECH DEVICES	9/4/2026	R
151947	DELL MARKETING LP	$ 71,050.90	NON-INSTRUCTIONAL TECH DEVICES	9/4/2026	R
151948	DONATELLI'S	$ 317.00	FOOD	9/4/2026	R
151949	DURABLE LABS LLC	$ 8,000.00	FEES FOR SERVICES	9/4/2026	R
151950	EAGAN PARKS & RECREATION - CB GROUPS	$ 352.00	FIELD TRIP	9/4/2026	R
151951	ECKROTH MUSIC	$ 8,130.00	EQUIPMENT	9/4/2026	R
151952	EDGE MOBILE SHARPENING	$ 41.01	FEES FOR SERVICES	9/4/2026	R
151952	EDGE MOBILE SHARPENING	$ 41.01	FEES FOR SERVICES	9/4/2026	R
151952	EDGE MOBILE SHARPENING	$ 41.01	FEES FOR SERVICES	9/4/2026	R
151952	EDGE MOBILE SHARPENING	$ 41.01	FEES FOR SERVICES	9/4/2026	R
151952	EDGE MOBILE SHARPENING	$ 41.01	FEES FOR SERVICES	9/4/2026	R
151952	EDGE MOBILE SHARPENING	$ 41.01	FEES FOR SERVICES	9/4/2026	R
151952	EDGE MOBILE SHARPENING	$ 41.04	FEES FOR SERVICES	9/4/2026	R
151952	EDGE MOBILE SHARPENING	$ 63.80	FEES FOR SERVICES	9/4/2026	R
151952	EDGE MOBILE SHARPENING	$ 63.80	FEES FOR SERVICES	9/4/2026	R
151952	EDGE MOBILE SHARPENING	$ 63.80	FEES FOR SERVICES	9/4/2026	R
151952	EDGE MOBILE SHARPENING	$ 159.50	FEES FOR SERVICES	9/4/2026	R
151952	EDGE MOBILE SHARPENING	$ 159.50	FEES FOR SERVICES	9/4/2026	R
151952	EDGE MOBILE SHARPENING	$ 159.50	FEES FOR SERVICES	9/4/2026	R
151953	ES LACROSSE WOODBURY	$ 923.86	GENERAL SUPPLIES	9/4/2026	R
151954	FLYNN BOWE, TRACY	$ 2,330.50	TRAVEL	9/4/2026	R
151955	GROUP MEDICAREBLUE RX	$ 6,105.00	PAY DED & EMP CONTRB	9/4/2026	R
151956	HUGO EQUIPMENT CO	$ 113.94	GROUNDS SUPPLIES	9/4/2026	R
151957	KENNEDY INDUSTRIES FULFILLMENT LLC	$ 203.10	GENERAL SUPPLIES	9/4/2026	R
151958	ZEN ENDEAVORS INC	$ 1,800.00	FEES FOR SERVICES	9/4/2026	R
151959	LIMITLESS LAWN AND SNOW	$ 1,105.00	REPAIR & MAINTENANCE	9/4/2026	R
151960	LINDENMEYR MUNROE	$ -		9/4/2026	C
151961	LINDENMEYR MUNROE	$ 55.75	GENERAL SUPPLIES	9/4/2026	R
151961	LINDENMEYR MUNROE	$ 55.75	GENERAL SUPPLIES	9/4/2026	R
151961	LINDENMEYR MUNROE	$ 109.25	GENERAL SUPPLIES	9/4/2026	R
151961	LINDENMEYR MUNROE	$ 362.50	GENERAL SUPPLIES	9/4/2026	R
151961	LINDENMEYR MUNROE	$ 616.25	INSTRUCTIONAL SUPPLIES	9/4/2026	R
151961	LINDENMEYR MUNROE	$ 946.50	GENERAL SUPPLIES	9/4/2026	R
151961	LINDENMEYR MUNROE	$ 2,191.50	INSTRUCTIONAL SUPPLIES	9/4/2026	R
151961	LINDENMEYR MUNROE	$ 2,634.50	GENERAL SUPPLIES	9/4/2026	R
151961	LINDENMEYR MUNROE	$ 3,065.25	GENERAL SUPPLIES	9/4/2026	R
151962	US BANK NATIONAL ASSOCIATION	$ 7,999.93	SHORT-TERM RENTALS & LEASES	9/4/2026	R
151963	MASE	$ 339.00	TRAVEL	9/4/2026	R
151964	MCCLELLAND, NATALIE	$ 3,500.00	FEES FOR SERVICES	9/4/2026	R
151965	METRO BRICK INC	$ 6,041.10	REPAIR & MAINTENANCE	9/4/2026	R
151966	METRO CLEANING SERVICE	$ 555.00	FEES FOR SERVICES	9/4/2026	R
151967	MIDWEST BUS PARTS INC	$ 300.00	REPAIR SUPPLIES	9/4/2026	R
151968	MIKESELL, SAMANTHA	$ 20.00	DEFERRED REVENUE	9/4/2026	R
151969	MINNEAPOLIS PUBLIC SCHOOLS	$ 247.50	INSTRUCTIONAL SUPPLIES	9/4/2026	R
151970	MISGEN, TRICIA	$ 25.25	DEFERRED REVENUE	9/4/2026	R
151971	MUSIC IS ELEMENTARY	$ 82.90	INSTRUCTIONAL SUPPLIES	9/4/2026	R

151972	MUSIC TOGETHER IN THE VALLEY	$	736.00	FEES FOR SERVICES	9/4/2026	R
151973	NORTH CENTRAL TRUCK EQUIPMENT	$	-		9/4/2026	C
151974	NORTH CENTRAL TRUCK EQUIPMENT	$	35.86	REPAIR SUPPLIES	9/4/2026	R
151974	NORTH CENTRAL TRUCK EQUIPMENT	$	100.06	REPAIR SUPPLIES	9/4/2026	R
151974	NORTH CENTRAL TRUCK EQUIPMENT	$	247.89	REPAIR SUPPLIES	9/4/2026	R
151974	NORTH CENTRAL TRUCK EQUIPMENT	$	297.02	REPAIR SUPPLIES	9/4/2026	R
151974	NORTH CENTRAL TRUCK EQUIPMENT	$	332.20	REPAIR SUPPLIES	9/4/2026	R
151974	NORTH CENTRAL TRUCK EQUIPMENT	$	405.56	REPAIR SUPPLIES	9/4/2026	R
151974	NORTH CENTRAL TRUCK EQUIPMENT	$	620.30	REPAIR SUPPLIES	9/4/2026	R
151975	NORTHBOUND CREATIVE	$	574.00	GENERAL SUPPLIES	9/4/2026	R
151976	PRAIRIE RESTORATIONS	$	550.00	REPAIR & MAINTENANCE	9/4/2026	R
151977	PRESS PUBLICATIONS	$	309.00	FEES FOR SERVICES	9/4/2026	R
151978	PROVISION MEDIA INC	$	665.00	MAINT TECHNOLOGY	9/4/2026	R
151979	RAD ZOO LLC	$	735.00	FEES FOR SERVICES	9/4/2026	R
151980	REPUBLIC SERVICES #894	$	18.35	GARBAGE SERVICE	9/4/2026	R
151980	REPUBLIC SERVICES #894	$	67.01	GARBAGE SERVICE	9/4/2026	R
151980	REPUBLIC SERVICES #894	$	67.01	GARBAGE SERVICE	9/4/2026	R
151980	REPUBLIC SERVICES #894	$	99.10	GARBAGE SERVICE	9/4/2026	R
151980	REPUBLIC SERVICES #894	$	99.10	GARBAGE SERVICE	9/4/2026	R
151980	REPUBLIC SERVICES #894	$	99.10	GARBAGE SERVICE	9/4/2026	R
151980	REPUBLIC SERVICES #894	$	99.10	GARBAGE SERVICE	9/4/2026	R
151981	SAFETEAM INC	$	1,000.00	NON INST SOFTWARE LICENSES	9/4/2026	R
151982	SANDERS, CHRISTA	$	357.14	GENERAL SUPPLIES	9/4/2026	R
151983	SANITY SOLUTIONS, INC.	$	174.75	NON INST SOFTWARE LICENSES	9/4/2026	R
151984	SUBURBAN EAST CONFERENCE	$	6,000.00	DUES AND MEMBERSHIPS	9/4/2026	R
151985	BOYER FORD TRUCKS INC	$	606.98	GROUNDS SUPPLIES	9/4/2026	R
151986	USI INC	$	24,600.00	FEES FOR SERVICES	9/4/2026	R
151987	VIKING AUTOMATIC SPRINKLER CO	$	-		9/4/2026	C
151988	VIKING AUTOMATIC SPRINKLER CO	$	-		9/4/2026	C
151989	VIKING AUTOMATIC SPRINKLER CO	$	-		9/4/2026	C
151990	VIKING AUTOMATIC SPRINKLER CO	$	385.00	FEES FOR SERVICES	9/4/2026	R
151990	VIKING AUTOMATIC SPRINKLER CO	$	385.00	FEES FOR SERVICES	9/4/2026	R
151990	VIKING AUTOMATIC SPRINKLER CO	$	385.00	FEES FOR SERVICES	9/4/2026	R
151990	VIKING AUTOMATIC SPRINKLER CO	$	385.00	FEES FOR SERVICES	9/4/2026	R
151990	VIKING AUTOMATIC SPRINKLER CO	$	505.00	FEES FOR SERVICES	9/4/2026	R
151990	VIKING AUTOMATIC SPRINKLER CO	$	505.00	FEES FOR SERVICES	9/4/2026	R
151990	VIKING AUTOMATIC SPRINKLER CO	$	505.00	FEES FOR SERVICES	9/4/2026	R
151990	VIKING AUTOMATIC SPRINKLER CO	$	505.00	FEES FOR SERVICES	9/4/2026	R
151990	VIKING AUTOMATIC SPRINKLER CO	$	505.00	FEES FOR SERVICES	9/4/2026	R
151990	VIKING AUTOMATIC SPRINKLER CO	$	505.00	FEES FOR SERVICES	9/4/2026	R
151990	VIKING AUTOMATIC SPRINKLER CO	$	505.00	FEES FOR SERVICES	9/4/2026	R
151990	VIKING AUTOMATIC SPRINKLER CO	$	1,010.00	FEES FOR SERVICES	9/4/2026	R
151990	VIKING AUTOMATIC SPRINKLER CO	$	1,010.00	FEES FOR SERVICES	9/4/2026	R
151990	VIKING AUTOMATIC SPRINKLER CO	$	1,010.00	FEES FOR SERVICES	9/4/2026	R
151990	VIKING AUTOMATIC SPRINKLER CO	$	1,780.00	FEES FOR SERVICES	9/4/2026	R
151991	VIKING ELECTRIC SUPPLY LLC	$	307.99	REPAIR SUPPLIES	9/4/2026	R
151992	WHITE BEAR RENTAL EQUIPMENT	$	151.10	SHORT-TERM RENTALS & LEASES	9/4/2026	R
151993	XCEL ENERGY	$	6,879.03	GAS UTILITY	9/4/2026	S
151994	XCEL ENERGY	$	64.56	GAS UTILITY	9/4/2026	S
151995	YMCA OF THE GREATER TWIN CITIES	$	73,593.79	LONG-TERM BLDG/LAND LEASE PRIN	9/4/2026	R
151996	IUOE LOCAL 70	$	81.25	PAY DED & EMP CONTRB	9/4/2026	R
151996	IUOE LOCAL 70	$	139.30	PAY DED & EMP CONTRB	9/4/2026	R
151996	IUOE LOCAL 70	$	1,633.20	PAY DED & EMP CONTRB	9/4/2026	R
151997	SCHOOL SERVICE EMPLOYEES	$	4.26	PAY DED & EMP CONTRB	9/4/2026	R
151997	SCHOOL SERVICE EMPLOYEES	$	37.50	PAY DED & EMP CONTRB	9/4/2026	R
151997	SCHOOL SERVICE EMPLOYEES	$	112.50	PAY DED & EMP CONTRB	9/4/2026	R
151997	SCHOOL SERVICE EMPLOYEES	$	525.00	PAY DED & EMP CONTRB	9/4/2026	R
151998	WBL AREA EDUCATIONAL FOUNDATION	$	84.96	PAY DED & EMP CONTRB	9/4/2026	R
151999	ACOUSTICS ASSOCIATES INC	$	9,401.73	BUILDING ACQUISITION/CONSTRUCT	9/16/2026	R
152000	ACTION FENCE INC	$	8,500.00	BUILDING ACQUISITION/CONSTRUCT	9/16/2026	R
152001	AI TECHNOLOGIES LLC	$	7,467.13	FEES FOR SERVICES	9/16/2026	R
152002	AMERICAN SCHOOL COUNSELOR ASSOCIATION	$	1,750.00	FEES FOR SERVICES	9/16/2026	R
152002	AMERICAN SCHOOL COUNSELOR ASSOCIATION	$	8,550.00	FEES FOR SERVICES	9/16/2026	R
152002	AMERICAN SCHOOL COUNSELOR ASSOCIATION	$	15,093.00	FEES FOR SERVICES	9/16/2026	R
152003	AMPLIFY EDUCATION INC	$	9,962.60	TEXTBOOKS-WORKBOOKS	9/16/2026	R
152004	APPLE INC.	$	276.00	INSTRUCTIONAL SUPPLIES	9/16/2026	R

152004	APPLE INC.	$	2,796.00	INSTRUCTIONAL SUPPLIES	9/16/2026	R
152005	ATLAS TOYOTA MATERIAL HANDLING	$	2,209.41	REPAIR & MAINTENANCE	9/16/2026	R
152006	AWARDS BY HAMMOND	$	538.28	GENERAL SUPPLIES	9/16/2026	R
152007	BEDFORD FREEMAN & WORTH - HS PUBLISHERS	$	1,217.76	TEXTBOOKS-WORKBOOKS	9/16/2026	R
152008	BOOSHIE INC	$	519.74	GENERAL SUPPLIES	9/16/2026	R
152009	BSN SPORTS, LLC	$	151.20	GENERAL SUPPLIES	9/16/2026	R
152009	BSN SPORTS, LLC	$	265.00	GENERAL SUPPLIES	9/16/2026	R
152009	BSN SPORTS, LLC	$	539.94	GENERAL SUPPLIES	9/16/2026	R
152009	BSN SPORTS, LLC	$	1,369.38	GENERAL SUPPLIES	9/16/2026	R
152009	BSN SPORTS, LLC	$	2,798.07	GENERAL SUPPLIES	9/16/2026	R
152010	CAPITAL ONE TRADE CREDIT	$	906.11	EQUIPMENT	9/16/2026	R
152011	CARNES, ZACHARY	$	2,175.00	FEES FOR SERVICES	9/16/2026	R
152012	CENTRAL ROOFING COMPANY	$	750.00	REPAIR & MAINTENANCE	9/16/2026	R
152013	CITY OF WHITE BEAR LAKE	$	50.00	FEES FOR SERVICES	9/16/2026	R
152014	CLEAN CONSTRUCTION & BUILDING SERVICES	$	10,295.63	FEES FOR SERVICES	9/16/2026	R
152015	CM CONSTRUCTION COMPANY INC	$	688,090.22	REPAIR & MAINTENANCE	9/16/2026	R
152016	CONSTRUCTION SYSTEMS, INC	$	8,648.64	BUILDING ACQUISITION/CONSTRUCT	9/16/2026	R
152017	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	-		9/16/2026	C
152018	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	30.00	FEES FOR SERVICES	9/16/2026	R
152018	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	30.00	FEES FOR SERVICES	9/16/2026	R
152018	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	30.00	FEES FOR SERVICES	9/16/2026	R
152018	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	30.00	FEES FOR SERVICES	9/16/2026	R
152018	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	62.00	FEES FOR SERVICES	9/16/2026	R
152018	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	62.00	FEES FOR SERVICES	9/16/2026	R
152018	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	62.00	FEES FOR SERVICES	9/16/2026	R
152018	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	62.00	FEES FOR SERVICES	9/16/2026	R
152018	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	62.00	FEES FOR SERVICES	9/16/2026	R
152018	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	$	62.00	FEES FOR SERVICES	9/16/2026	R
152019	DAIKIN APPLIED	$	30,609.94	REPAIR & MAINTENANCE	9/16/2026	R
152019	DAIKIN APPLIED	$	128,629.00	REPAIR & MAINTENANCE	9/16/2026	R
152020	DEIBERT, JACOB	$	520.00	FEES FOR SERVICES	9/16/2026	R
152021	DEMCO INC	$	83.66	MEDIA RESOURCES	9/16/2026	R
152022	DONATELLI'S	$	1,080.00	FOOD	9/16/2026	R
152023	ECKROTH MUSIC	$	2,019.00	EQUIPMENT	9/16/2026	R
152023	ECKROTH MUSIC	$	7,732.50	EQUIPMENT	9/16/2026	R
152024	EXPLOREK12 INC	$	1,995.00	INST SOFTWARE LICENSES	9/16/2026	R
152025	FLINN SCIENTIFIC INC	$	47.48	INSTRUCTIONAL SUPPLIES	9/16/2026	R
152026	GATEWAY GARDENS CORP	$	-		9/16/2026	C
152027	GATEWAY GARDENS CORP	$	9.42	FOOD	9/16/2026	R
152027	GATEWAY GARDENS CORP	$	9.43	FOOD	9/16/2026	R
152027	GATEWAY GARDENS CORP	$	9.43	FOOD	9/16/2026	R
152027	GATEWAY GARDENS CORP	$	9.43	FOOD	9/16/2026	R
152027	GATEWAY GARDENS CORP	$	9.43	FOOD	9/16/2026	R
152027	GATEWAY GARDENS CORP	$	9.43	FOOD	9/16/2026	R
152027	GATEWAY GARDENS CORP	$	9.43	FOOD	9/16/2026	R
152027	GATEWAY GARDENS CORP	$	14.66	FOOD	9/16/2026	R
152027	GATEWAY GARDENS CORP	$	14.67	FOOD	9/16/2026	R
152027	GATEWAY GARDENS CORP	$	14.67	FOOD	9/16/2026	R
152027	GATEWAY GARDENS CORP	$	16.26	FOOD	9/16/2026	R
152027	GATEWAY GARDENS CORP	$	16.29	FOOD	9/16/2026	R
152027	GATEWAY GARDENS CORP	$	16.29	FOOD	9/16/2026	R
152027	GATEWAY GARDENS CORP	$	16.29	FOOD	9/16/2026	R
152027	GATEWAY GARDENS CORP	$	16.29	FOOD	9/16/2026	R
152027	GATEWAY GARDENS CORP	$	16.29	FOOD	9/16/2026	R
152027	GATEWAY GARDENS CORP	$	25.33	FOOD	9/16/2026	R
152027	GATEWAY GARDENS CORP	$	25.33	FOOD	9/16/2026	R
152027	GATEWAY GARDENS CORP	$	25.34	FOOD	9/16/2026	R
152027	GATEWAY GARDENS CORP	$	36.66	FOOD	9/16/2026	R
152027	GATEWAY GARDENS CORP	$	36.67	FOOD	9/16/2026	R
152027	GATEWAY GARDENS CORP	$	36.67	FOOD	9/16/2026	R
152027	GATEWAY GARDENS CORP	$	63.33	FOOD	9/16/2026	R
152027	GATEWAY GARDENS CORP	$	63.33	FOOD	9/16/2026	R
152027	GATEWAY GARDENS CORP	$	63.34	FOOD	9/16/2026	R
152028	GRACKLEDOCS INC	$	742.50	FEES FOR SERVICES	9/16/2026	R
152029	GRAYBAR ELECTRIC COMPANY	$	168.47	REPAIR SUPPLIES	9/16/2026	R

152029	GRAYBAR ELECTRIC COMPANY	$	249.21	CUSTODIAL SUPPLIES	9/16/2026	R
152030	GROTH MUSIC COMPANY	$	-		9/16/2026	C
152031	GROTH MUSIC COMPANY	$	-		9/16/2026	C
152032	GROTH MUSIC COMPANY	$	-		9/16/2026	C
152033	GROTH MUSIC COMPANY	$	-		9/16/2026	C
152034	GROTH MUSIC COMPANY	$	-		9/16/2026	C
152035	GROTH MUSIC COMPANY	$	-		9/16/2026	C
152036	GROTH MUSIC COMPANY	$	-		9/16/2026	C
152037	GROTH MUSIC COMPANY	$	100.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	100.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	105.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	109.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	109.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	120.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	120.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	120.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	120.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	120.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	120.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	120.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	130.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	134.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	138.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	142.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	142.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	145.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	148.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	162.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	163.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	166.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	170.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	170.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	170.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	196.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	204.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	210.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	210.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	210.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	210.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	211.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	227.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	252.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	287.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	294.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	295.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	299.50	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	308.50	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	316.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	344.50	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	360.50	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	394.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	430.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	480.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	480.00	REPAIR & MAINTENANCE	9/16/2026	R
152037	GROTH MUSIC COMPANY	$	530.00	REPAIR & MAINTENANCE	9/16/2026	R
152038	HEALTHPARTNERS	$	4,591.90	ADMIN FEES DENTAL	9/16/2026	R
152038	HEALTHPARTNERS	$	47,345.00	ADMINISTRATION FEES	9/16/2026	R
152038	HEALTHPARTNERS	$	53,198.73	STOP/LOSS FEES	9/16/2026	R
152039	HILLER'S FLOORING AMERICA	$	130,003.30	REPAIR & MAINTENANCE	9/16/2026	R
152040	HUBERT COMPANY	$	28.47	GENERAL SUPPLIES	9/16/2026	R
152040	HUBERT COMPANY	$	181.60	GENERAL SUPPLIES	9/16/2026	R
152040	HUBERT COMPANY	$	197.78	GENERAL SUPPLIES	9/16/2026	R
152040	HUBERT COMPANY	$	220.88	GENERAL SUPPLIES	9/16/2026	R
152040	HUBERT COMPANY	$	324.95	GENERAL SUPPLIES	9/16/2026	R
152040	HUBERT COMPANY	$	1,772.86	GENERAL SUPPLIES	9/16/2026	R
152041	HUGO EQUIPMENT CO	$	71.99	GROUNDS SUPPLIES	9/16/2026	R

152041	HUGO EQUIPMENT CO	$	84.98	GROUNDS SUPPLIES	9/16/2026	R
152041	HUGO EQUIPMENT CO	$	3,970.60	REPAIR & MAINTENANCE	9/16/2026	R
152042	IMPACKS INC	$	10,924.76	COST OF MATERIALS FOR RESALE	9/16/2026	R
152043	INGINA LLC	$	900.00	FEES FOR SERVICES	9/16/2026	R
152044	INTERACTIVE HEALTH TECHNOLOGIES	$	7,985.99	TEXTBOOKS-WORKBOOKS	9/16/2026	R
152045	INTERMEDIATE DISTRICT 287	$	193.80	TUITION-MN DISTRICTS	9/16/2026	R
152045	INTERMEDIATE DISTRICT 287	$	1,835.40	TUITION-MN DISTRICTS	9/16/2026	R
152046	ISD #12 CENTENNIAL SCHOOLS	$	2,523.60	TUITION-MN DISTRICTS	9/16/2026	R
152046	ISD #12 CENTENNIAL SCHOOLS	$	5,388.22	TUITION-MN DISTRICTS	9/16/2026	R
152047	ISD #622 NO ST PAUL/MAPLEWOOD	$	2,430.64	TUITION-MN DISTRICTS	9/16/2026	R
152047	ISD #622 NO ST PAUL/MAPLEWOOD	$	2,641.70	TUITION-MN DISTRICTS	9/16/2026	R
152047	ISD #622 NO ST PAUL/MAPLEWOOD	$	2,959.04	TUITION-MN DISTRICTS	9/16/2026	R
152047	ISD #622 NO ST PAUL/MAPLEWOOD	$	17,581.48	TUITION-MN DISTRICTS	9/16/2026	R
152047	ISD #622 NO ST PAUL/MAPLEWOOD	$	22,897.58	TUITION-MN DISTRICTS	9/16/2026	R
152048	ISD #834 STILLWATER AREA PUBLIC SCHOOLS	$	367.50	TUITION-MN DISTRICTS	9/16/2026	R
152049	JOHNSON LAFFEN GALLOWAY ARCHITECTS LTD	$	3,479.98	FEES FOR SERVICES	9/16/2026	R
152049	JOHNSON LAFFEN GALLOWAY ARCHITECTS LTD	$	4,980.00	FEES FOR SERVICES	9/16/2026	R
152050	KEEFE COMPANY LLC	$	5,828.00	REPAIR & MAINTENANCE	9/16/2026	R
152051	KEMMETMUELLER PHOTOGRAPHY INC	$	18.00	GENERAL SUPPLIES	9/16/2026	R
152052	LANGER'S TREE SERVICE	$	5,625.00	REPAIR & MAINTENANCE	9/16/2026	R
152053	LIMITLESS LAWN AND SNOW	$	1,430.00	REPAIR & MAINTENANCE	9/16/2026	R
152054	LINDENMEYR MUNROE	$	-		9/16/2026	C
152055	LINDENMEYR MUNROE	$	-		9/16/2026	C
152056	LINDENMEYR MUNROE	$	55.75	GENERAL SUPPLIES	9/16/2026	R
152056	LINDENMEYR MUNROE	$	222.00	GENERAL SUPPLIES	9/16/2026	R
152056	LINDENMEYR MUNROE	$	489.75	GENERAL SUPPLIES	9/16/2026	R
152056	LINDENMEYR MUNROE	$	1,244.25	INSTRUCTIONAL SUPPLIES	9/16/2026	R
152056	LINDENMEYR MUNROE	$	1,974.50	GENERAL SUPPLIES	9/16/2026	R
152056	LINDENMEYR MUNROE	$	3,124.50	GENERAL SUPPLIES	9/16/2026	R
152056	LINDENMEYR MUNROE	$	3,200.75	GENERAL SUPPLIES	9/16/2026	R
152056	LINDENMEYR MUNROE	$	4,249.50	GENERAL SUPPLIES	9/16/2026	R
152056	LINDENMEYR MUNROE	$	7,415.75	GENERAL SUPPLIES	9/16/2026	R
152057	MARZANO RESOURCES	$	9,000.00	FEES FOR SERVICES	9/16/2026	R
152058	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	$	885.00	DUES AND MEMBERSHIPS	9/16/2026	R
152059	MEDICINE CHEST PHARMACY	$	1,450.00	GENERAL SUPPLIES	9/16/2026	R
152060	MN POLLUTION CONTROL AGENCY	$	410.85	REPAIR & MAINTENANCE	9/16/2026	R
152061	MN SCHOOL COUNSELORS ASSOC	$	480.00	DUES AND MEMBERSHIPS	9/16/2026	R
152062	MN STATE HIGH SCHOOL LEAGUE	$	7,350.00	DUES AND MEMBERSHIPS	9/16/2026	R
152063	MN TIMBERWOLVES	$	3,300.00	FIELD TRIP	9/16/2026	R
152064	MN ULTIMATE	$	1,500.00	DUES AND MEMBERSHIPS	9/16/2026	R
152065	NATIONAL SPEECH & DEBATE ASSOC	$	349.00	DUES AND MEMBERSHIPS	9/16/2026	R
152066	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	$	315.00	DUES AND MEMBERSHIPS	9/16/2026	R
152067	NORTHFIELD LINES	$	6,533.58	PRIVATE CARRIER	9/16/2026	R
152068	PARTS TOWN, LLC	$	1,254.56	REPAIR SUPPLIES	9/16/2026	R
152069	PIONEER MANUFACTURING CO	$	238.51	GENERAL SUPPLIES	9/16/2026	R
152070	PRAIRIE RESTORATIONS	$	525.00	REPAIR & MAINTENANCE	9/16/2026	R
152070	PRAIRIE RESTORATIONS	$	1,360.00	REPAIR & MAINTENANCE	9/16/2026	R
152071	PROFORMA	$	152.87	GENERAL SUPPLIES	9/16/2026	R
152072	QUALITY POWER SOLUTIONS LLC	$	12,410.00	REPAIR & MAINTENANCE	9/16/2026	R
152073	RACHEL CONTRACTING LLC	$	5,806.81	SITE/GROUNDS ACQUISITION	9/16/2026	R
152074	REGENTS OF THE UNIV OF MN	$	850.00	FIELD TRIP	9/16/2026	R
152074	REGENTS OF THE UNIV OF MN	$	882.00	FIELD TRIP	9/16/2026	R
152075	REPUBLIC SERVICES #894	$	68.84	GARBAGE SERVICE	9/16/2026	R
152075	REPUBLIC SERVICES #894	$	68.84	GARBAGE SERVICE	9/16/2026	R
152075	REPUBLIC SERVICES #894	$	68.84	GARBAGE SERVICE	9/16/2026	R
152075	REPUBLIC SERVICES #894	$	68.84	GARBAGE SERVICE	9/16/2026	R
152075	REPUBLIC SERVICES #894	$	68.84	GARBAGE SERVICE	9/16/2026	R
152075	REPUBLIC SERVICES #894	$	101.81	GARBAGE SERVICE	9/16/2026	R
152075	REPUBLIC SERVICES #894	$	101.81	GARBAGE SERVICE	9/16/2026	R
152075	REPUBLIC SERVICES #894	$	101.81	GARBAGE SERVICE	9/16/2026	R
152075	REPUBLIC SERVICES #894	$	101.81	GARBAGE SERVICE	9/16/2026	R
152075	REPUBLIC SERVICES #894	$	110.04	GARBAGE SERVICE	9/16/2026	R
152075	REPUBLIC SERVICES #894	$	170.65	GARBAGE SERVICE	9/16/2026	R
152076	RIFTON EQUIPMENT	$	328.00	INDIVIDUAL INSTRUCT SUPPLIES	9/16/2026	R
152077	SCHINDLER ELEVATOR CORP	$	565.02	REPAIR & MAINTENANCE	9/16/2026	R
152077	SCHINDLER ELEVATOR CORP	$	634.10	REPAIR & MAINTENANCE	9/16/2026	R

152077	SCHINDLER ELEVATOR CORP	$	1,268.36	REPAIR & MAINTENANCE	9/16/2026	R
152078	SCHOLASTIC CLASSROOM MAGAZINES	$	1,318.68	TEXTBOOKS-WORKBOOKS	9/16/2026	R
152079	SCHOOL MATE	$	385.00	INSTRUCTIONAL SUPPLIES	9/16/2026	R
152080	THE SHERWIN-WILLIAMS COMPANY	$	383.29	REPAIR & MAINTENANCE	9/16/2026	R
152081	SITEONE LANDSCAPE SUPPLY	$	23.20	GROUNDS SUPPLIES	9/16/2026	R
152081	SITEONE LANDSCAPE SUPPLY	$	141.89	GROUNDS SUPPLIES	9/16/2026	R
152081	SITEONE LANDSCAPE SUPPLY	$	1,752.32	GROUNDS SUPPLIES	9/16/2026	R
152082	SONUS INTERIORS INC	$	44,552.49	BUILDING ACQUISITION/CONSTRUCT	9/16/2026	R
152083	SPARTAN PROMOTIONAL GRP INC	$	324.05	GENERAL SUPPLIES	9/16/2026	R
152084	STEVENS INDUSTRIES INC	$	2,696.52	BUILDING ACQUISITION/CONSTRUCT	9/16/2026	R
152085	SUNBELT RENTALS	$	373.72	SHORT-TERM RENTALS & LEASES	9/16/2026	R
152085	SUNBELT RENTALS	$	4,035.05	SHORT-TERM RENTALS & LEASES	9/16/2026	R
152086	SUPERSET TILE & STONE	$	1,002.88	BUILDING ACQUISITION/CONSTRUCT	9/16/2026	R
152087	T-MOBILE	$	729.34	COMMUNICATION SERVICES	9/16/2026	R
152088	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	$	281.55	LIFE INSURANCE	9/16/2026	R
152088	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	$	8,598.20	PAY DED & EMP CONTRB	9/16/2026	R
152088	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	$	13,029.45	PAY DED & EMP CONTRB	9/16/2026	R
152088	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	$	23,101.39	PAY DED & EMP CONTRB	9/16/2026	R
152089	THE MINDFULNESS MOVEMENT	$	1,275.00	FEES FOR SERVICES	9/16/2026	R
152090	TMI SYSTEMS CORPORATION	$	4,131.55	BUILDING ACQUISITION/CONSTRUCT	9/16/2026	R
152091	TWIN CITIES DOTS AND POP, LLC	$	420.00	FOOD	9/16/2026	R
152091	TWIN CITIES DOTS AND POP, LLC	$	600.00	FOOD	9/16/2026	R
152091	TWIN CITIES DOTS AND POP, LLC	$	1,020.00	FOOD	9/16/2026	R
152092	URBAN COMPANIES	$	3,507.86	SITE/GROUNDS ACQUISITION	9/16/2026	R
152093	VIKING AUTOMATIC SPRINKLER CO	$	1,010.00	FEES FOR SERVICES	9/16/2026	R
152094	WHITE BEAR LAKE SPORTS CENTER	$	4,887.50	SHORT-TERM RENTALS & LEASES	9/16/2026	R
152094	WHITE BEAR LAKE SPORTS CENTER	$	6,440.00	SHORT-TERM RENTALS & LEASES	9/16/2026	R
152095	WHITAKER, TODD	$	12,800.00	FEES FOR SERVICES	9/16/2026	R
152096	WOLD ARCHITECTS INC	$	3,376.62	FEES FOR SERVICES	9/16/2026	R
152096	WOLD ARCHITECTS INC	$	4,794.46	FEES FOR SERVICES	9/16/2026	R
152096	WOLD ARCHITECTS INC	$	9,261.27	FEES FOR SERVICES	9/16/2026	R
152096	WOLD ARCHITECTS INC	$	124,572.70	FEES FOR SERVICES	9/16/2026	R
152097	WORLD'S FINEST CHOCOLATE INC	$	8,120.00	INSTRUCTIONAL SUPPLIES	9/16/2026	R
152098	IUOE LOCAL 70	$	81.25	PAY DED & EMP CONTRB	9/17/2026	R
152098	IUOE LOCAL 70	$	167.80	PAY DED & EMP CONTRB	9/17/2026	R
152098	IUOE LOCAL 70	$	1,687.70	PAY DED & EMP CONTRB	9/17/2026	R
152099	SCHOOL SERVICE EMPLOYEES	$	2.67	PAY DED & EMP CONTRB	9/17/2026	R
152099	SCHOOL SERVICE EMPLOYEES	$	5.00	PAY DED & EMP CONTRB	9/17/2026	R
152099	SCHOOL SERVICE EMPLOYEES	$	37.50	PAY DED & EMP CONTRB	9/17/2026	R
152099	SCHOOL SERVICE EMPLOYEES	$	75.00	PAY DED & EMP CONTRB	9/17/2026	R
152099	SCHOOL SERVICE EMPLOYEES	$	173.86	PAY DED & EMP CONTRB	9/17/2026	R
152099	SCHOOL SERVICE EMPLOYEES	$	525.00	PAY DED & EMP CONTRB	9/17/2026	R
152100	STEWART ZLIMEN & JUNGERS LTD	$	790.02	PAY DED & EMP CONTRB	9/17/2026	R
152101	WBL AREA EDUCATIONAL FOUNDATION	$	6.24	PAY DED & EMP CONTRB	9/17/2026	R
152101	WBL AREA EDUCATIONAL FOUNDATION	$	338.48	PAY DED & EMP CONTRB	9/17/2026	R
152102	3P LEARNING INC	$	1,920.00	INST SOFTWARE LICENSES	9/30/2026	R
152103	5 STAR STRIPING LLC	$	356.00	REPAIR & MAINTENANCE	9/30/2026	R
152103	5 STAR STRIPING LLC	$	1,250.00	REPAIR & MAINTENANCE	9/30/2026	R
152104	AMERICAN ASSOC OF SCHOOL ADMIN	$	4,495.00	TRAVEL	9/30/2026	R
152105	ACTION FENCE INC	$	680.00	REPAIR & MAINTENANCE	9/30/2026	R
152106	ADVANCED SPORTSWEAR INC	$	3,000.00	INSTRUCTIONAL SUPPLIES	9/30/2026	R
152107	AIM ELECTRONICS INC	$	855.00	REPAIR & MAINTENANCE	9/30/2026	R
152108	ALGAE RESEARCH SUPPLY	$	117.25	INSTRUCTIONAL SUPPLIES	9/30/2026	R
152109	AMERGIS HEALTHCARE STAFFING INC	$	500.00	EDUC PURPOSES-OTHER AGENCY	9/30/2026	R
152109	AMERGIS HEALTHCARE STAFFING INC	$	2,037.60	EDUC PURPOSES-OTHER AGENCY	9/30/2026	R
152110	AMPLIFY EDUCATION INC	$	3,200.05	TEXTBOOKS-WORKBOOKS	9/30/2026	R
152110	AMPLIFY EDUCATION INC	$	49,414.40	TEXTBOOKS-WORKBOOKS	9/30/2026	R
152111	ARBOR SCIENTIFIC	$	225.35	INSTRUCTIONAL SUPPLIES	9/30/2026	R
152112	THE BAKKEN MUSEUM	$	900.90	FIELD TRIP	9/30/2026	R
152113	BAYADA HOME HEALTH CARE	$	1,053.00	EDUC PURPOSES-OTHER AGENCY	9/30/2026	R
152114	BESTER BROS TRANSFER & MOVING	$	3,500.00	FEES FOR SERVICES	9/30/2026	R
152114	BESTER BROS TRANSFER & MOVING	$	3,900.00	FEES FOR SERVICES	9/30/2026	R
152115	BIO CORPORATION	$	342.52	INSTRUCTIONAL SUPPLIES	9/30/2026	R
152116	BLAINE HIGH SCHOOL	$	150.00	FIELD TRIP	9/30/2026	R
152117	BLUE CROSS / BLUE SHIELD OF MN	$	4,194.00	PAY DED & EMP CONTRB	9/30/2026	R
152118	BOLTON BEES	$	208.00	FOOD	9/30/2026	R

152119	BOSTWICK, CRUZ	$	227.07	TRAVEL	9/30/2026	R
152120	BSN SPORTS, LLC	$	-		9/30/2026	C
152121	BSN SPORTS, LLC	$	254.24	GENERAL SUPPLIES	9/30/2026	R
152121	BSN SPORTS, LLC	$	390.49	GENERAL SUPPLIES	9/30/2026	R
152121	BSN SPORTS, LLC	$	679.80	GENERAL SUPPLIES	9/30/2026	R
152121	BSN SPORTS, LLC	$	748.68	GENERAL SUPPLIES	9/30/2026	R
152121	BSN SPORTS, LLC	$	780.16	GENERAL SUPPLIES	9/30/2026	R
152121	BSN SPORTS, LLC	$	1,064.93	GENERAL SUPPLIES	9/30/2026	R
152121	BSN SPORTS, LLC	$	1,368.36	GENERAL SUPPLIES	9/30/2026	R
152122	CAPTIVATE MEDIA & CONSULTING	$	542.40	FEES FOR SERVICES	9/30/2026	R
152123	CCP INDUSTRIES INC	$	298.96	GENERAL SUPPLIES	9/30/2026	R
152124	CENTRAL ROOFING COMPANY	$	764,154.15	REPAIR & MAINTENANCE	9/30/2026	R
152125	CHILDREN'S THEATER COMPANY	$	350.00	FIELD TRIP	9/30/2026	R
152126	CINTAS CORP #470	$	25.00	FEES FOR SERVICES	9/30/2026	R
152126	CINTAS CORP #470	$	34.50	FEES FOR SERVICES	9/30/2026	R
152126	CINTAS CORP #470	$	37.50	FEES FOR SERVICES	9/30/2026	R
152126	CINTAS CORP #470	$	42.25	FEES FOR SERVICES	9/30/2026	R
152126	CINTAS CORP #470	$	42.50	FEES FOR SERVICES	9/30/2026	R
152126	CINTAS CORP #470	$	56.00	FEES FOR SERVICES	9/30/2026	R
152126	CINTAS CORP #470	$	57.00	FEES FOR SERVICES	9/30/2026	R
152126	CINTAS CORP #470	$	79.00	FEES FOR SERVICES	9/30/2026	R
152126	CINTAS CORP #470	$	81.75	FEES FOR SERVICES	9/30/2026	R
152126	CINTAS CORP #470	$	106.25	FEES FOR SERVICES	9/30/2026	R
152126	CINTAS CORP #470	$	116.56	FEES FOR SERVICES	9/30/2026	R
152126	CINTAS CORP #470	$	148.00	FEES FOR SERVICES	9/30/2026	R
152126	CINTAS CORP #470	$	261.00	FEES FOR SERVICES	9/30/2026	R
152126	CINTAS CORP #470	$	679.50	FEES FOR SERVICES	9/30/2026	R
152127	CINTAS CORP	$	279.39	GENERAL SUPPLIES	9/30/2026	R
152128	CITY OF HUGO	$	240.80	WATER & SEWER	9/30/2026	R
152128	CITY OF HUGO	$	2,127.95	WATER & SEWER	9/30/2026	R
152129	CITY OF WHITE BEAR LAKE	$	663.51	WATER & SEWER	9/30/2026	R
152130	CLEMSON UNIVERSITY	$	1,000.00	SCHOLARSHIPS	9/30/2026	R
152131	COLLEGE OF ST BENEDICT	$	250.00	SCHOLARSHIPS	9/30/2026	R
152132	COMCAST	$	933.35	COMMUNICATION SERVICES	9/30/2026	R
152132	COMCAST	$	1,513.09	COMMUNICATION SERVICES	9/30/2026	R
152133	CONTINENTAL CLAY CO	$	2,912.48	INSTRUCTIONAL SUPPLIES	9/30/2026	R
152134	DAIKIN APPLIED	$	42,966.00	REPAIR & MAINTENANCE	9/30/2026	R
152135	DELTAMATH SOLUTIONS INC	$	1,265.00	INSTRUCTIONAL SUPPLIES	9/30/2026	R
152136	DEMCO INC	$	79.16	MEDIA RESOURCES	9/30/2026	R
152136	DEMCO INC	$	85.37	MEDIA RESOURCES	9/30/2026	R
152136	DEMCO INC	$	95.18	MEDIA RESOURCES	9/30/2026	R
152136	DEMCO INC	$	106.51	MEDIA RESOURCES	9/30/2026	R
152136	DEMCO INC	$	186.74	INSTRUCTIONAL SUPPLIES	9/30/2026	R
152136	DEMCO INC	$	365.81	MEDIA RESOURCES	9/30/2026	R
152137	DENNIS VINCENT PIECHOWSKI	$	1,586.00	GENERAL SUPPLIES	9/30/2026	R
152138	DEPT OF THE TREASURY	$	92.97	FEES FOR SERVICES	9/30/2026	R
152139	DISCOUNT SCHOOL SUPPLY	$	287.90	GENERAL SUPPLIES	9/30/2026	R
152140	DONKEY LABEL	$	920.00	GENERAL SUPPLIES	9/30/2026	R
152141	EAST RIDGE HIGH SCHOOL	$	190.00	FIELD TRIP	9/30/2026	R
152142	ECKROTH MUSIC	$	122.45	INSTRUCTIONAL SUPPLIES	9/30/2026	R
152143	EDGEMS MATH LLC	$	-		9/30/2026	C
152144	EDGEMS MATH LLC	$	192.00	TEXTBOOKS-WORKBOOKS	9/30/2026	R
152144	EDGEMS MATH LLC	$	550.00	INST SOFTWARE LICENSES	9/30/2026	R
152144	EDGEMS MATH LLC	$	167,191.25	TEXTBOOKS-WORKBOOKS	9/30/2026	R
152144	EDGEMS MATH LLC	$	186,279.00	INST SOFTWARE LICENSES	9/30/2026	R
152145	EDPUZZLE	$	4,485.00	INST SOFTWARE LICENSES	9/30/2026	R
152146	FOREST LAKE HIGH SCHOOL	$	300.00	FIELD TRIP	9/30/2026	R
152147	FOUR ACE PRODUCTIONS	$	425.00	FIELD TRIP	9/30/2026	R
152148	FP FINANCE LLC	$	192.95	POSTAGE	9/30/2026	R
152149	GREATAMERICA FINANCIAL SERVICES	$	349.85	SHORT-TERM RENTALS & LEASES	9/30/2026	R
152150	PATHWAY FINANCIAL GROUP INC	$	116.80	INSTRUCTIONAL SUPPLIES	9/30/2026	R
152151	GROTH MUSIC COMPANY	$	281.00	REPAIR & MAINTENANCE	9/30/2026	R
152152	H2O FOR LIFE	$	600.00	INSTRUCTIONAL SUPPLIES	9/30/2026	R
152153	HALLBERG ENGINEERING INC	$	750.00	FEES FOR SERVICES	9/30/2026	R
152153	HALLBERG ENGINEERING INC	$	5,200.00	FEES FOR SERVICES	9/30/2026	R
152154	HOPKINS HIGH SCHOOL	$	150.00	FIELD TRIP	9/30/2026	R

152155	HUGO BUSINESS ASSOCIATION	$	34.00	TRAVEL	9/30/2026	R
152155	HUGO BUSINESS ASSOCIATION	$	51.00	TRAVEL	9/30/2026	R
152156	HUGO EQUIPMENT CO	$	458.99	GROUNDS SUPPLIES	9/30/2026	R
152157	IDEAL SERVICE INC	$	220.00	REPAIR & MAINTENANCE	9/30/2026	R
152158	ISD #709 DULUTH	$	250.00	FIELD TRIP	9/30/2026	R
152159	JOSTENS INC	$	18.94	GRADUATION EXPENSES	9/30/2026	R
152159	JOSTENS INC	$	93.95	GRADUATION EXPENSES	9/30/2026	R
152159	JOSTENS INC	$	18,111.00	GRADUATION EXPENSES	9/30/2026	R
152160	LANGUAGE LINE SERVICES	$	844.39	INTERPRETER - FOR LANG <=50K	9/30/2026	R
152161	LB CARLSON LLP	$	18,500.00	FEES FOR SERVICES	9/30/2026	R
152162	LEXIA LEARNING SYSTEMS LLC	$	198.00	DUES AND MEMBERSHIPS	9/30/2026	R
152163	LINDENMEYR MUNROE	$	-		9/30/2026	C
152164	LINDENMEYR MUNROE	$	111.50	GENERAL SUPPLIES	9/30/2026	R
152164	LINDENMEYR MUNROE	$	234.75	GENERAL SUPPLIES	9/30/2026	R
152164	LINDENMEYR MUNROE	$	321.00	GENERAL SUPPLIES	9/30/2026	R
152164	LINDENMEYR MUNROE	$	435.00	INSTRUCTIONAL SUPPLIES	9/30/2026	R
152164	LINDENMEYR MUNROE	$	725.00	GENERAL SUPPLIES	9/30/2026	R
152164	LINDENMEYR MUNROE	$	6,387.00	GENERAL SUPPLIES	9/30/2026	R
152165	MACH, DIANA	$	45.00	INSTRUCTIONAL TECH SUPPLIES	9/30/2026	R
152166	MAKI, MICHELLE	$	797.00	GENERAL SUPPLIES	9/30/2026	R
152167	MASE	$	798.00	TRAVEL	9/30/2026	R
152168	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	$	615.00	DUES AND MEMBERSHIPS	9/30/2026	R
152169	MCCLELLAND, NATALIE	$	1,756.25	FEES FOR SERVICES	9/30/2026	R
152170	MN ELEMENTARY SCH PRIN ASSOC	$	969.00	DUES AND MEMBERSHIPS	9/30/2026	R
152171	MORITZ, CLAIRE	$	40.00	GENERAL SUPPLIES	9/30/2026	R
152172	MUSIC THEATRE INTERNATIONAL	$	5.00	FEES FOR SERVICES	9/30/2026	R
152173	NEXT STAGE RENTAL AND MARKET LLC	$	917.00	FEES FOR SERVICES	9/30/2026	R
152174	NIES, EMILY	$	600.00	FEES FOR SERVICES	9/30/2026	R
152175	PARK HIGH SCHOOL	$	70.00	FIELD TRIP	9/30/2026	R
152176	PELCO CONSTRUCTION LLC	$	10,818.00	REPAIR & MAINTENANCE	9/30/2026	R
152177	PEPETOOLS INC	$	1,855.78	INSTRUCTIONAL SUPPLIES	9/30/2026	R
152178	PLANBOOK INC	$	90.00	NON INST SOFTWARE LICENSES	9/30/2026	R
152179	PORTAGE PSYCHOLOGY PA	$	200.00	EDUC PURPOSES-OTHER AGENCY	9/30/2026	R
152179	PORTAGE PSYCHOLOGY PA	$	200.00	EDUC PURPOSES-OTHER AGENCY	9/30/2026	R
152179	PORTAGE PSYCHOLOGY PA	$	560.00	EDUC PURPOSES-OTHER AGENCY	9/30/2026	R
152179	PORTAGE PSYCHOLOGY PA	$	1,240.00	EDUC PURPOSES-OTHER AGENCY	9/30/2026	R
152179	PORTAGE PSYCHOLOGY PA	$	1,800.00	EDUC PURPOSES-OTHER AGENCY	9/30/2026	R
152180	RADAR CONSULTING LLC	$	1,500.00	FEES FOR SERVICES	9/30/2026	R
152181	RAMSEY COUNTY	$	95,968.26	FEES FOR SERVICES	9/30/2026	S
152182	RO HEALTH LLC	$	170.00	EDUC PURPOSES-OTHER AGENCY	9/30/2026	R
152182	RO HEALTH LLC	$	1,370.88	EDUC PURPOSES-OTHER AGENCY	9/30/2026	R
152183	SAFETY-KLEEN SYSTEMS INC	$	398.24	FEES FOR SERVICES	9/30/2026	R
152184	SANITY SOLUTIONS, INC.	$	174.75	NON INST SOFTWARE LICENSES	9/30/2026	R
152185	SILVERFINN KAYAKING CHRISTINA FINNEGAN	$	240.00	FEES FOR SERVICES	9/30/2026	R
152186	SITEONE LANDSCAPE SUPPLY	$	5,399.98	GROUNDS SUPPLIES	9/30/2026	R
152187	SPEAKING OUT COLLECTIVE	$	2,650.00	FEES FOR SERVICES	9/30/2026	R
152188	ST MICHAEL - ALBERTVILLE HS	$	450.00	FIELD TRIP	9/30/2026	R
152189	ST OLAF COLLEGE	$	300.00	FIELD TRIP	9/30/2026	R
152190	SUBURBAN SPORTSWEAR LLC	$	3,611.00	GENERAL SUPPLIES	9/30/2026	R
152191	SVJ CREATIVE DESIGNS INC	$	7,450.00	GENERAL SUPPLIES	9/30/2026	R
152192	SYSTEMATIC TECHNOLOGIES	$	41,916.59	EQUIPMENT	9/30/2026	R
152193	TAYLOR & FRANCIS GROUP, LLC	$	900.00	INST SOFTWARE LICENSES	9/30/2026	R
152194	THE FINDING HUMAN INSTITUTE	$	20,400.00	NON INST SOFTWARE LICENSES	9/30/2026	R
152195	THOMSEN SYSTEMS INC	$	1,378.30	FEES FOR SERVICES	9/30/2026	R
152195	THOMSEN SYSTEMS INC	$	1,427.30	FEES FOR SERVICES	9/30/2026	R
152195	THOMSEN SYSTEMS INC	$	1,864.00	FEES FOR SERVICES	9/30/2026	R
152195	THOMSEN SYSTEMS INC	$	2,506.00	FEES FOR SERVICES	9/30/2026	R
152196	TK ELEVATOR CORPORATION	$	16,458.75	REPAIR & MAINTENANCE	9/30/2026	R
152197	TRUE NORTH CONSULTING GROUP	$	375.00	FEES FOR SERVICES	9/30/2026	R
152198	TYLER TECHNOLOGIES INC	$	7,677.65	NON INST SOFTWARE LICENSES	9/30/2026	R
152199	UNIVERSITY OF KANSAS	$	250.00	SCHOLARSHIPS	9/30/2026	R
152200	VIKING AUTOMATIC SPRINKLER CO	$	770.00	FEES FOR SERVICES	9/30/2026	R
152200	VIKING AUTOMATIC SPRINKLER CO	$	770.00	FEES FOR SERVICES	9/30/2026	R
152200	VIKING AUTOMATIC SPRINKLER CO	$	1,010.00	FEES FOR SERVICES	9/30/2026	R
152200	VIKING AUTOMATIC SPRINKLER CO	$	2,020.00	FEES FOR SERVICES	9/30/2026	R
152201	VIKING ELECTRIC SUPPLY LLC	$	28.88	REPAIR SUPPLIES	9/30/2026	R

152201	VIKING ELECTRIC SUPPLY LLC	$	144.75	REPAIR SUPPLIES	9/30/2026	R
152201	VIKING ELECTRIC SUPPLY LLC	$	214.46	REPAIR SUPPLIES	9/30/2026	R
152201	VIKING ELECTRIC SUPPLY LLC	$	293.38	REPAIR SUPPLIES	9/30/2026	R
152201	VIKING ELECTRIC SUPPLY LLC	$	524.23	REPAIR SUPPLIES	9/30/2026	R
152202	VOYAGEURS CONSERVANCY	$	250.00	TRAVEL	9/30/2026	R
152203	WALSWORTH PUBLISHING COMPANY INC	$	3,511.17	INSTRUCTIONAL SUPPLIES	9/30/2026	R
152204	WHITE BEAR LAKE ROTARY CLUB	$	165.00	DUES AND MEMBERSHIPS	9/30/2026	R
152205	WHITE BEAR LAKE BOYS CROSS COUNTRY INC	$	391.05	FOOD	9/30/2026	R
152206	XCEL ENERGY	$	11,223.41	GAS UTILITY	9/30/2026	S
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
9999051	HOME DEPOT CREDIT SERVICES	$	(21.02)	GENERAL SUPPLIES	8/16/2026	R
9999051	HOME DEPOT CREDIT SERVICES	$	122.49	GENERAL SUPPLIES	8/16/2026	R
9999052	XCEL ENERGY	$	-		8/31/2026	C
9999053	XCEL ENERGY	$	29.07	GAS UTILITY	8/31/2026	R
9999053	XCEL ENERGY	$	29.72	ELECTRICITY	8/31/2026	R
9999053	XCEL ENERGY	$	62.97	GAS UTILITY	8/31/2026	R
9999053	XCEL ENERGY	$	63.78	GAS UTILITY	8/31/2026	R
9999053	XCEL ENERGY	$	63.79	GAS UTILITY	8/31/2026	R
9999053	XCEL ENERGY	$	115.63	GAS UTILITY	8/31/2026	R
9999053	XCEL ENERGY	$	126.20	GAS UTILITY	8/31/2026	R
9999053	XCEL ENERGY	$	135.71	GAS UTILITY	8/31/2026	R
9999053	XCEL ENERGY	$	139.96	GAS UTILITY	8/31/2026	R
9999053	XCEL ENERGY	$	145.95	GAS UTILITY	8/31/2026	R
9999053	XCEL ENERGY	$	159.84	GAS UTILITY	8/31/2026	R
9999053	XCEL ENERGY	$	174.29	GAS UTILITY	8/31/2026	R
9999053	XCEL ENERGY	$	198.59	GAS UTILITY	8/31/2026	R
9999053	XCEL ENERGY	$	216.26	GAS UTILITY	8/31/2026	R
9999053	XCEL ENERGY	$	218.38	GAS UTILITY	8/31/2026	R
9999053	XCEL ENERGY	$	223.78	GAS UTILITY	8/31/2026	R
9999053	XCEL ENERGY	$	244.62	GAS UTILITY	8/31/2026	R
9999053	XCEL ENERGY	$	268.66	GAS UTILITY	8/31/2026	R

9999053	XCEL ENERGY	$	425.29	GAS UTILITY	8/31/2026	R
9999053	XCEL ENERGY	$	875.64	ELECTRICITY	8/31/2026	R
9999053	XCEL ENERGY	$	1,419.36	GAS UTILITY	8/31/2026	R
9999053	XCEL ENERGY	$	1,453.94	ELECTRICITY	8/31/2026	R
9999053	XCEL ENERGY	$	2,521.38	ELECTRICITY	8/31/2026	R
9999053	XCEL ENERGY	$	2,827.77	ELECTRICITY	8/31/2026	R
9999053	XCEL ENERGY	$	3,175.54	ELECTRICITY	8/31/2026	R
9999053	XCEL ENERGY	$	4,557.73	ELECTRICITY	8/31/2026	R
9999053	XCEL ENERGY	$	5,814.05	ELECTRICITY	8/31/2026	R
9999053	XCEL ENERGY	$	6,677.47	ELECTRICITY	8/31/2026	R
9999053	XCEL ENERGY	$	7,882.33	ELECTRICITY	8/31/2026	R
9999053	XCEL ENERGY	$	8,674.75	ELECTRICITY	8/31/2026	R
9999053	XCEL ENERGY	$	9,223.99	ELECTRICITY	8/31/2026	R
9999053	XCEL ENERGY	$	10,325.67	ELECTRICITY	8/31/2026	R
9999053	XCEL ENERGY	$	15,208.35	ELECTRICITY	8/31/2026	R
9999053	XCEL ENERGY	$	15,618.17	ELECTRICITY	8/31/2026	R
9999053	XCEL ENERGY	$	22,915.26	ELECTRICITY	8/31/2026	R
9999053	XCEL ENERGY	$	94,792.03	ELECTRICITY	8/31/2026	R
9999054	US BANK PCARD	$	-		8/18/2026	C
9999055	US BANK PCARD	$	11.31	POSTAGE	8/18/2026	R
9999055	US BANK PCARD	$	25.00	TRAVEL	8/18/2026	R
9999055	US BANK PCARD	$	119.00	DUES AND MEMBERSHIPS	8/18/2026	R
9999055	US BANK PCARD	$	119.00	DUES AND MEMBERSHIPS	8/18/2026	R
9999055	US BANK PCARD	$	119.00	DUES AND MEMBERSHIPS	8/18/2026	R
9999056	AIG	$	85.00	PAY DED & EMP CONTRB	8/31/2026	R
9999056	AIG	$	750.00	PAY DED & EMP CONTRB	8/31/2026	R
9999057	AIG BENEFIT	$	85.00	PAY DED & EMP CONTRB	8/31/2026	R
9999057	AIG BENEFIT	$	750.00	PAY DED & EMP CONTRB	8/31/2026	R
9999058	AMERICAN FUNDS	$	97.50	PAY DED & EMP CONTRB	8/31/2026	R
9999058	AMERICAN FUNDS	$	250.00	PAY DED & EMP CONTRB	8/31/2026	R
9999058	AMERICAN FUNDS	$	418.75	PAY DED & EMP CONTRB	8/31/2026	R
9999058	AMERICAN FUNDS	$	1,103.95	PAY DED & EMP CONTRB	8/31/2026	R
9999058	AMERICAN FUNDS	$	7,081.59	PAY DED & EMP CONTRB	8/31/2026	R
9999059	AMERICAN FUNDS BENEFIT	$	97.50	PAY DED & EMP CONTRB	8/31/2026	R
9999059	AMERICAN FUNDS BENEFIT	$	104.17	PAY DED & EMP CONTRB	8/31/2026	R
9999059	AMERICAN FUNDS BENEFIT	$	184.90	PAY DED & EMP CONTRB	8/31/2026	R
9999059	AMERICAN FUNDS BENEFIT	$	686.46	PAY DED & EMP CONTRB	8/31/2026	R
9999059	AMERICAN FUNDS BENEFIT	$	3,901.24	PAY DED & EMP CONTRB	8/31/2026	R
9999060	AMERIPRISE FINANCIAL SERVICES	$	200.00	PAY DED & EMP CONTRB	8/31/2026	R
9999060	AMERIPRISE FINANCIAL SERVICES	$	225.00	PAY DED & EMP CONTRB	8/31/2026	R
9999060	AMERIPRISE FINANCIAL SERVICES	$	1,320.84	PAY DED & EMP CONTRB	8/31/2026	R
9999061	AMERIPRISE FINANCIAL SERVICES BENEFIT	$	166.67	PAY DED & EMP CONTRB	8/31/2026	R
9999061	AMERIPRISE FINANCIAL SERVICES BENEFIT	$	166.67	PAY DED & EMP CONTRB	8/31/2026	R
9999061	AMERIPRISE FINANCIAL SERVICES BENEFIT	$	1,246.68	PAY DED & EMP CONTRB	8/31/2026	R
9999062	AXA EQUITABLE	$	195.83	PAY DED & EMP CONTRB	8/31/2026	R
9999062	AXA EQUITABLE	$	312.50	PAY DED & EMP CONTRB	8/31/2026	R
9999062	AXA EQUITABLE	$	1,567.91	PAY DED & EMP CONTRB	8/31/2026	R
9999063	AXA EQUITABLE BENEFIT	$	161.45	PAY DED & EMP CONTRB	8/31/2026	R
9999063	AXA EQUITABLE BENEFIT	$	220.84	PAY DED & EMP CONTRB	8/31/2026	R
9999063	AXA EQUITABLE BENEFIT	$	1,258.34	PAY DED & EMP CONTRB	8/31/2026	R
9999064	EDUCATION MN ESI BILLING TRUST	$	83.34	PAY DED & EMP CONTRB	8/31/2026	R
9999064	EDUCATION MN ESI BILLING TRUST	$	150.00	PAY DED & EMP CONTRB	8/31/2026	R
9999064	EDUCATION MN ESI BILLING TRUST	$	431.26	PAY DED & EMP CONTRB	8/31/2026	R
9999064	EDUCATION MN ESI BILLING TRUST	$	1,000.00	PAY DED & EMP CONTRB	8/31/2026	R
9999065	EDUCATION MN ESI BENEFIT	$	49.83	PAY DED & EMP CONTRB	8/31/2026	R
9999065	EDUCATION MN ESI BENEFIT	$	83.34	PAY DED & EMP CONTRB	8/31/2026	R
9999065	EDUCATION MN ESI BENEFIT	$	291.67	PAY DED & EMP CONTRB	8/31/2026	R
9999065	EDUCATION MN ESI BENEFIT	$	307.30	PAY DED & EMP CONTRB	8/31/2026	R
9999066	INTERNAL REVENUE SERVICE	$	-		8/31/2026	C
9999067	INTERNAL REVENUE SERVICE	$	-		8/31/2026	C
9999068	INTERNAL REVENUE SERVICE	$	-		8/31/2026	C
9999069	INTERNAL REVENUE SERVICE	$	-		8/31/2026	C
9999070	INTERNAL REVENUE SERVICE	$	-		8/31/2026	C
9999071	INTERNAL REVENUE SERVICE	$	-		8/31/2026	C
9999072	INTERNAL REVENUE SERVICE	$	(867.59)	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	(867.59)	PAY DED & EMP CONTRB	8/31/2026	R

9999072	INTERNAL REVENUE SERVICE	$	(378.28)	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	(378.28)	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	(357.54)	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	(315.87)	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	(315.87)	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	(285.59)	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	(281.86)	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	(281.86)	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	(266.70)	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	(244.91)	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	(202.91)	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	(202.91)	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	(88.47)	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	(88.47)	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	(77.91)	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	(73.87)	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	(73.87)	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	(65.91)	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	(65.91)	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	(6.28)	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	(6.28)	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	(1.47)	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	(1.47)	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	1.47	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	1.47	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	6.28	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	6.28	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	65.56	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	65.56	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	73.87	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	73.87	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	77.91	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	88.47	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	88.47	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	175.00	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	253.74	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	253.74	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	266.70	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	280.34	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	280.34	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	285.59	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	315.87	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	315.87	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	339.54	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	350.00	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	364.89	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	364.89	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	378.28	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	378.28	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	599.54	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	599.54	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	910.00	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	1,034.82	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	1,034.82	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	1,084.92	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	1,084.92	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	1,492.53	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	1,560.25	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	1,560.25	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	2,102.70	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	2,563.50	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	2,563.50	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	2,981.56	PAY DED & EMP CONTRB	8/31/2026	R

9999072	INTERNAL REVENUE SERVICE	$	4,424.69	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	4,424.69	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	4,909.91	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	5,415.23	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	5,415.23	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	6,216.45	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	12,814.23	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	12,814.23	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	23,125.37	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	23,154.97	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	23,154.97	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	54,791.82	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	54,791.82	PAY DED & EMP CONTRB	8/31/2026	R
9999072	INTERNAL REVENUE SERVICE	$	67,077.19	PAY DED & EMP CONTRB	8/31/2026	R
9999073	METROPOLITAN LIFE	$	52.00	PAY DED & EMP CONTRB	8/31/2026	R
9999073	METROPOLITAN LIFE	$	300.00	PAY DED & EMP CONTRB	8/31/2026	R
9999074	METROPOLITAN LIFE BENEFIT	$	52.00	PAY DED & EMP CONTRB	8/31/2026	R
9999074	METROPOLITAN LIFE BENEFIT	$	292.00	PAY DED & EMP CONTRB	8/31/2026	R
9999075	MN DEPT OF HUMAN SERVICES	$	2,433.30	PAY DED & EMP CONTRB	8/31/2026	R
9999076	MN DEPT OF REVENUE	$	-		8/31/2026	C
9999077	MN DEPT OF REVENUE	$	(245.78)	PAY DED & EMP CONTRB	8/31/2026	R
9999077	MN DEPT OF REVENUE	$	(234.61)	PAY DED & EMP CONTRB	8/31/2026	R
9999077	MN DEPT OF REVENUE	$	(194.92)	PAY DED & EMP CONTRB	8/31/2026	R
9999077	MN DEPT OF REVENUE	$	(162.83)	PAY DED & EMP CONTRB	8/31/2026	R
9999077	MN DEPT OF REVENUE	$	-	PAY DED & EMP CONTRB	8/31/2026	R
9999077	MN DEPT OF REVENUE	$	-	PAY DED & EMP CONTRB	8/31/2026	R
9999077	MN DEPT OF REVENUE	$	-	PAY DED & EMP CONTRB	8/31/2026	R
9999077	MN DEPT OF REVENUE	$	188.59	PAY DED & EMP CONTRB	8/31/2026	R
9999077	MN DEPT OF REVENUE	$	234.61	PAY DED & EMP CONTRB	8/31/2026	R
9999077	MN DEPT OF REVENUE	$	245.78	PAY DED & EMP CONTRB	8/31/2026	R
9999077	MN DEPT OF REVENUE	$	820.37	PAY DED & EMP CONTRB	8/31/2026	R
9999077	MN DEPT OF REVENUE	$	865.67	PAY DED & EMP CONTRB	8/31/2026	R
9999077	MN DEPT OF REVENUE	$	1,042.00	PAY DED & EMP CONTRB	8/31/2026	R
9999077	MN DEPT OF REVENUE	$	1,504.08	PAY DED & EMP CONTRB	8/31/2026	R
9999077	MN DEPT OF REVENUE	$	3,003.10	PAY DED & EMP CONTRB	8/31/2026	R
9999077	MN DEPT OF REVENUE	$	14,860.05	PAY DED & EMP CONTRB	8/31/2026	R
9999077	MN DEPT OF REVENUE	$	34,328.48	PAY DED & EMP CONTRB	8/31/2026	R
9999078	MN REVENUE	$	150.00	PAY DED & EMP CONTRB	8/31/2026	R
9999078	MN REVENUE	$	531.92	PAY DED & EMP CONTRB	8/31/2026	R
9999079	MN STATE RETIREMENT	$	984.39	PAY DED & EMP CONTRB	8/31/2026	R
9999079	MN STATE RETIREMENT	$	1,047.01	PAY DED & EMP CONTRB	8/31/2026	R
9999080	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	$	95.83	PAY DED & EMP CONTRB	8/31/2026	R
9999080	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	$	1,085.60	PAY DED & EMP CONTRB	8/31/2026	R
9999081	PCS RETIREMENT - ASPIRE BENEFIT	$	95.83	PAY DED & EMP CONTRB	8/31/2026	R
9999081	PCS RETIREMENT - ASPIRE BENEFIT	$	982.30	PAY DED & EMP CONTRB	8/31/2026	R
9999082	PUBLIC EMP RETIREMENT ASSOC	$	-		8/31/2026	C
9999083	PUBLIC EMP RETIREMENT ASSOC	$	(417.75)	PAY DED & EMP CONTRB	8/31/2026	R
9999083	PUBLIC EMP RETIREMENT ASSOC	$	(362.05)	PAY DED & EMP CONTRB	8/31/2026	R
9999083	PUBLIC EMP RETIREMENT ASSOC	$	(257.50)	PAY DED & EMP CONTRB	8/31/2026	R
9999083	PUBLIC EMP RETIREMENT ASSOC	$	(223.17)	PAY DED & EMP CONTRB	8/31/2026	R
9999083	PUBLIC EMP RETIREMENT ASSOC	$	223.17	PAY DED & EMP CONTRB	8/31/2026	R
9999083	PUBLIC EMP RETIREMENT ASSOC	$	257.50	PAY DED & EMP CONTRB	8/31/2026	R
9999083	PUBLIC EMP RETIREMENT ASSOC	$	278.92	PAY DED & EMP CONTRB	8/31/2026	R
9999083	PUBLIC EMP RETIREMENT ASSOC	$	321.82	PAY DED & EMP CONTRB	8/31/2026	R
9999083	PUBLIC EMP RETIREMENT ASSOC	$	1,717.02	PAY DED & EMP CONTRB	8/31/2026	R
9999083	PUBLIC EMP RETIREMENT ASSOC	$	1,981.18	PAY DED & EMP CONTRB	8/31/2026	R
9999083	PUBLIC EMP RETIREMENT ASSOC	$	2,733.87	PAY DED & EMP CONTRB	8/31/2026	R
9999083	PUBLIC EMP RETIREMENT ASSOC	$	3,154.44	PAY DED & EMP CONTRB	8/31/2026	R
9999083	PUBLIC EMP RETIREMENT ASSOC	$	4,504.66	PAY DED & EMP CONTRB	8/31/2026	R
9999083	PUBLIC EMP RETIREMENT ASSOC	$	5,197.70	PAY DED & EMP CONTRB	8/31/2026	R
9999083	PUBLIC EMP RETIREMENT ASSOC	$	13,281.41	PAY DED & EMP CONTRB	8/31/2026	R
9999083	PUBLIC EMP RETIREMENT ASSOC	$	15,324.63	PAY DED & EMP CONTRB	8/31/2026	R
9999083	PUBLIC EMP RETIREMENT ASSOC	$	29,883.78	PAY DED & EMP CONTRB	8/31/2026	R
9999083	PUBLIC EMP RETIREMENT ASSOC	$	34,481.21	PAY DED & EMP CONTRB	8/31/2026	R
9999084	TEACHERS RETIREMENT ASSOC	$	-		8/31/2026	C
9999085	TEACHERS RETIREMENT ASSOC	$	-		8/31/2026	C

9999086	TEACHERS RETIREMENT ASSOC	$	(681.60)	PAY DED & EMP CONTRB	8/31/2026	R
9999086	TEACHERS RETIREMENT ASSOC	$	(555.84)	PAY DED & EMP CONTRB	8/31/2026	R
9999086	TEACHERS RETIREMENT ASSOC	$	(117.41)	PAY DED & EMP CONTRB	8/31/2026	R
9999086	TEACHERS RETIREMENT ASSOC	$	(95.74)	PAY DED & EMP CONTRB	8/31/2026	R
9999086	TEACHERS RETIREMENT ASSOC	$	(44.64)	PAY DED & EMP CONTRB	8/31/2026	R
9999086	TEACHERS RETIREMENT ASSOC	$	(36.40)	PAY DED & EMP CONTRB	8/31/2026	R
9999086	TEACHERS RETIREMENT ASSOC	$	-	PAY DED & EMP CONTRB	8/31/2026	R
9999086	TEACHERS RETIREMENT ASSOC	$	-	PAY DED & EMP CONTRB	8/31/2026	R
9999086	TEACHERS RETIREMENT ASSOC	$	-	PAY DED & EMP CONTRB	8/31/2026	R
9999086	TEACHERS RETIREMENT ASSOC	$	-	PAY DED & EMP CONTRB	8/31/2026	R
9999086	TEACHERS RETIREMENT ASSOC	$	36.40	PAY DED & EMP CONTRB	8/31/2026	R
9999086	TEACHERS RETIREMENT ASSOC	$	44.64	PAY DED & EMP CONTRB	8/31/2026	R
9999086	TEACHERS RETIREMENT ASSOC	$	95.74	PAY DED & EMP CONTRB	8/31/2026	R
9999086	TEACHERS RETIREMENT ASSOC	$	117.41	PAY DED & EMP CONTRB	8/31/2026	R
9999086	TEACHERS RETIREMENT ASSOC	$	190.40	PAY DED & EMP CONTRB	8/31/2026	R
9999086	TEACHERS RETIREMENT ASSOC	$	233.49	PAY DED & EMP CONTRB	8/31/2026	R
9999086	TEACHERS RETIREMENT ASSOC	$	725.63	PAY DED & EMP CONTRB	8/31/2026	R
9999086	TEACHERS RETIREMENT ASSOC	$	889.81	PAY DED & EMP CONTRB	8/31/2026	R
9999086	TEACHERS RETIREMENT ASSOC	$	2,115.85	PAY DED & EMP CONTRB	8/31/2026	R
9999086	TEACHERS RETIREMENT ASSOC	$	2,594.57	PAY DED & EMP CONTRB	8/31/2026	R
9999086	TEACHERS RETIREMENT ASSOC	$	31,020.96	PAY DED & EMP CONTRB	8/31/2026	R
9999086	TEACHERS RETIREMENT ASSOC	$	38,039.50	PAY DED & EMP CONTRB	8/31/2026	R
9999087	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$	104.17	PAY DED & EMP CONTRB	8/31/2026	R
9999087	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$	145.83	PAY DED & EMP CONTRB	8/31/2026	R
9999087	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$	240.11	PAY DED & EMP CONTRB	8/31/2026	R
9999087	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$	250.01	PAY DED & EMP CONTRB	8/31/2026	R
9999087	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$	1,900.52	PAY DED & EMP CONTRB	8/31/2026	R
9999088	VANGUARD SMALL BUSINESS SERVICES	$	145.83	PAY DED & EMP CONTRB	8/31/2026	R
9999088	VANGUARD SMALL BUSINESS SERVICES	$	330.00	PAY DED & EMP CONTRB	8/31/2026	R
9999088	VANGUARD SMALL BUSINESS SERVICES	$	370.84	PAY DED & EMP CONTRB	8/31/2026	R
9999088	VANGUARD SMALL BUSINESS SERVICES	$	1,155.84	PAY DED & EMP CONTRB	8/31/2026	R
9999088	VANGUARD SMALL BUSINESS SERVICES	$	5,276.19	PAY DED & EMP CONTRB	8/31/2026	R
9999089	BMO	$	-		8/23/2026	C
9999090	BMO	$	-		8/23/2026	C
9999091	BMO	$	-		8/23/2026	C
9999092	BMO	$	-		8/23/2026	C
9999093	BMO	$	-		8/23/2026	C
9999094	BMO	$	-		8/23/2026	C
9999095	BMO	$	-		8/23/2026	C
9999096	BMO	$	-		8/23/2026	C
9999097	BMO	$	-		8/23/2026	C
9999098	BMO	$	-		8/23/2026	C
9999099	BMO	$	-		8/23/2026	C
9999100	BMO	$	-		8/23/2026	C
9999101	BMO	$	-		8/23/2026	C
9999102	BMO	$	-		8/23/2026	C
9999103	BMO	$	-		8/23/2026	C
9999104	BMO	$	-		8/23/2026	C
9999105	BMO	$	-		8/23/2026	C
9999106	BMO	$	-		8/23/2026	C
9999107	BMO	$	-		8/23/2026	C
9999108	BMO	$	-		8/23/2026	C
9999109	BMO	$	-		8/23/2026	C
9999110	BMO	$	-		8/23/2026	C
9999111	BMO	$	-		8/23/2026	C
9999112	BMO	$	-		8/23/2026	C
9999113	BMO	$	-		8/23/2026	C
9999114	EMAGINE WHITE BEAR	$	(1,820.00)	FIELD TRIP	8/23/2026	R
9999114	MENARDS-MAPLEWOOD	$	(243.19)	GROUNDS SUPPLIES	8/23/2026	R
9999114	TARGET	$	(184.00)	GENERAL SUPPLIES	8/23/2026	R
9999114	BSN SPORTS, LLC	$	(178.82)	GENERAL SUPPLIES	8/23/2026	R
9999114	CHOMPSHOP	$	(113.10)	GENERAL SUPPLIES	8/23/2026	R
9999114	MARRIOTT - BMO	$	(103.49)	TRAVEL-OUT OF STATE	8/23/2026	R
9999114	MARRIOTT - BMO	$	(103.49)	TRAVEL-OUT OF STATE	8/23/2026	R
9999114	MARRIOTT - BMO	$	(103.49)	TRAVEL-OUT OF STATE	8/23/2026	R
9999114	MARRIOTT - BMO	$	(103.49)	TRAVEL-OUT OF STATE	8/23/2026	R

9999114	CUB FOODS	$	(60.77)	FOOD	8/23/2026	R
9999114	CUB FOODS OF WHITE BEAR TWSHP	$	(17.56)	GENERAL SUPPLIES	8/23/2026	R
9999114	FASTSPRING	$	(1.34)	NON INST SOFTWARE LICENSES	8/23/2026	R
9999114	NEW BRIGHTON PARKS & REC	$	0.38	FIELD TRIP	8/23/2026	R
9999114	MUSIC NOTES - BMO	$	1.99	DUES AND MEMBERSHIPS	8/23/2026	R
9999114	REV.COM	$	6.49	INTERPRETER - FOR LANG <=50K	8/23/2026	R
9999114	REV.COM	$	6.49	INTERPRETER - FOR LANG <=50K	8/23/2026	R
9999114	REV.COM	$	6.49	INTERPRETER - FOR LANG <=50K	8/23/2026	R
9999114	HUDSON NEWS	$	7.29	TRAVEL-OUT OF STATE	8/23/2026	R
9999114	CUB FOODS	$	7.99	FOOD	8/23/2026	R
9999114	SAM'S CLUB	$	8.48	GENERAL SUPPLIES	8/23/2026	R
9999114	HUDSON NEWS	$	8.58	TRAVEL-OUT OF STATE	8/23/2026	R
9999114	MICROSOFT 365 - BMO	$	8.94	NON INST SOFTWARE LICENSES	8/23/2026	R
9999114	LYFT RIDES	$	9.91	TRAVEL	8/23/2026	R
9999114	CUB FOODS OF WHITE BEAR TWSHP	$	9.98	GENERAL SUPPLIES	8/23/2026	R
9999114	SAM'S CLUB	$	9.98	FOOD	8/23/2026	R
9999114	NEW ORLEANS RTA	$	11.25	TRAVEL	8/23/2026	R
9999114	NETWORK SOLUTIONS INC	$	11.99	CAP NON-INSTRUCT TECH HARDWARE	8/23/2026	R
9999114	EVERYTHING SHOPPE	$	13.26	TRAVEL-OUT OF STATE	8/23/2026	R
9999114	UBER	$	13.35	TRAVEL	8/23/2026	R
9999114	CUB FOODS OF WHITE BEAR TWSHP	$	14.97	GENERAL SUPPLIES	8/23/2026	R
9999114	ANOKA COUNTY PARKS & RECREATION	$	15.00	TRAVEL	8/23/2026	R
9999114	FESTIVAL FOODS-KNOWLAN'S	$	15.76	FOOD	8/23/2026	R
9999114	FASTSPRING	$	17.34	NON INST SOFTWARE LICENSES	8/23/2026	R
9999114	CUB FOODS OF WHITE BEAR TWSHP	$	17.56	GENERAL SUPPLIES	8/23/2026	R
9999114	DOLLAR TREE	$	18.00	GENERAL SUPPLIES	8/23/2026	R
9999114	CUB FOODS OF WHITE BEAR TWSHP	$	19.45	FOOD	8/23/2026	R
9999114	PALADAR 511	$	19.62	TRAVEL	8/23/2026	R
9999114	LYFT RIDES	$	19.98	TRAVEL	8/23/2026	R
9999114	CHATGPT - BMO	$	20.00	NON INST SOFTWARE LICENSES	8/23/2026	R
9999114	CHATGPT - BMO	$	20.00	NON INST SOFTWARE LICENSES	8/23/2026	R
9999114	CHATGPT - BMO	$	20.00	NON INST SOFTWARE LICENSES	8/23/2026	R
9999114	CHATGPT - BMO	$	20.00	NON INST SOFTWARE LICENSES	8/23/2026	R
9999114	CHATGPT - BMO	$	20.00	NON INST SOFTWARE LICENSES	8/23/2026	R
9999114	HOMETOWN LAUNDRY WASH & FOLD	$	20.50	FEES FOR SERVICES	8/23/2026	R
9999114	CUB FOODS OF WHITE BEAR TWSHP	$	20.94	GENERAL SUPPLIES	8/23/2026	R
9999114	SANDHILL MILL LLC	$	21.50	FOOD	8/23/2026	R
9999114	CUB FOODS OF WOODBURY	$	21.87	FOOD	8/23/2026	R
9999114	ADOBE	$	21.96	NON INST SOFTWARE LICENSES	8/23/2026	R
9999114	MARATHON - BMO	$	22.76	INSTRUCTIONAL SUPPLIES	8/23/2026	R
9999114	LYFT RIDES	$	22.95	TRAVEL	8/23/2026	R
9999114	ALLIANZ GLOBAL ASSISTANCE	$	23.63	TRAVEL	8/23/2026	R
9999114	DOLLAR TREE	$	23.75	INSTRUCTIONAL SUPPLIES	8/23/2026	R
9999114	SPOTIFY USA INC	$	23.83	NON INST SOFTWARE LICENSES	8/23/2026	R
9999114	UBER	$	23.98	TRAVEL	8/23/2026	R
9999114	ALLIANZ GLOBAL ASSISTANCE	$	24.50	TRAVEL	8/23/2026	R
9999114	ALLIANZ GLOBAL ASSISTANCE	$	24.50	TRAVEL	8/23/2026	R
9999114	DOLMA MEDITERRANEAN CUISINE	$	24.52	TRAVEL-OUT OF STATE	8/23/2026	R
9999114	UBER	$	24.97	TRAVEL	8/23/2026	R
9999114	ANIT'AS GRILL NOLA	$	28.44	TRAVEL-OUT OF STATE	8/23/2026	R
9999114	VISTAPRINT NETHERLANDS B.V.	$	29.01	CUSTODIAL SUPPLIES	8/23/2026	R
9999114	MENARDS-MAPLEWOOD	$	29.34	GROUNDS SUPPLIES	8/23/2026	R
9999114	WAL-MART #2274	$	29.62	INSTRUCTIONAL SUPPLIES	8/23/2026	R
9999114	NEW YORK TIMES	$	30.00	INSTRUCTIONAL SUPPLIES	8/23/2026	R
9999114	MARKET STAPLES, LLC	$	31.84	TRAVEL	8/23/2026	R
9999114	THE NAPOLEON HOUSE	$	34.05	TRAVEL	8/23/2026	R
9999114	TARGET	$	34.57	GENERAL SUPPLIES	8/23/2026	R
9999114	BARON BARCLAY BRIDGE SUPPLY	$	34.84	GENERAL SUPPLIES	8/23/2026	R
9999114	DELTA AIRLINES INC	$	35.00	NON INST SOFTWARE LICENSES	8/23/2026	R
9999114	DELTA AIRLINES INC	$	35.00	TRAVEL	8/23/2026	R
9999114	MASA/MASE	$	35.00	TRAVEL	8/23/2026	R
9999114	SAM'S CLUB	$	35.45	FOOD	8/23/2026	R
9999114	TARGET	$	36.00	INSTRUCTIONAL SUPPLIES	8/23/2026	R
9999114	CUB FOODS OF WHITE BEAR TWSHP	$	37.54	FOOD	8/23/2026	R
9999114	UBER	$	38.31	TRAVEL	8/23/2026	R
9999114	OFFICE DEPOT 6164	$	41.92	GENERAL SUPPLIES	8/23/2026	R

9999114	LYFT RIDES	$	42.73	TRAVEL	8/23/2026	R
9999114	SAM'S CLUB	$	43.69	FOOD	8/23/2026	R
9999114	DOLLAR TREE	$	43.75	GENERAL SUPPLIES	8/23/2026	R
9999114	BSN SPORTS, LLC	$	45.94	GENERAL SUPPLIES	8/23/2026	R
9999114	FESTIVAL FOODS-KNOWLAN'S	$	48.50	INSTRUCTIONAL SUPPLIES	8/23/2026	R
9999114	DOLLAR TREE	$	51.25	GENERAL SUPPLIES	8/23/2026	R
9999114	TARGET	$	51.57	GENERAL SUPPLIES	8/23/2026	R
9999114	WASHINGTON COUNTY PARKS DIVISION	$	57.02	FIELD TRIP	8/23/2026	R
9999114	UBER	$	57.94	TRAVEL	8/23/2026	R
9999114	UBER	$	57.98	TRAVEL	8/23/2026	R
9999114	WAL-MART	$	58.88	FOOD	8/23/2026	R
9999114	UBER	$	59.30	TRAVEL	8/23/2026	R
9999114	LYFT RIDES	$	59.45	TRAVEL	8/23/2026	R
9999114	TARGET	$	63.45	FOOD	8/23/2026	R
9999114	QR TIGER - BMO	$	65.00	NON INST SOFTWARE LICENSES	8/23/2026	R
9999114	STAR TRIBUNE	$	65.00	NON INST SOFTWARE LICENSES	8/23/2026	R
9999114	JERRY'S FOODS	$	65.60	GENERAL SUPPLIES	8/23/2026	R
9999114	WAL-MART	$	65.91	INSTRUCTIONAL SUPPLIES	8/23/2026	R
9999114	DOLLAR TREE	$	66.50	GENERAL SUPPLIES	8/23/2026	R
9999114	THE WILL & THE WAY	$	66.81	TRAVEL-OUT OF STATE	8/23/2026	R
9999114	SAK'S SPORTS BAR	$	69.44	FOOD	8/23/2026	R
9999114	MN STATE HS COACHES ASSOCIATION	$	69.75	DUES AND MEMBERSHIPS	8/23/2026	R
9999114	SAM'S CLUB	$	72.42	GENERAL SUPPLIES	8/23/2026	R
9999114	TARGET	$	75.34	GENERAL SUPPLIES	8/23/2026	R
9999114	THE COLUMNS	$	94.25	TRAVEL-OUT OF STATE	8/23/2026	R
9999114	MICHAEL'S	$	95.00	GENERAL SUPPLIES	8/23/2026	R
9999114	FACEBOOK	$	98.41	ADVERTISING	8/23/2026	R
9999114	TARGET	$	103.71	GENERAL SUPPLIES	8/23/2026	R
9999114	T-MOBILE	$	106.27	OTHER BENEFITS	8/23/2026	R
9999114	VISTAPRINT NETHERLANDS B.V.	$	112.48	GENERAL SUPPLIES	8/23/2026	R
9999114	TARGET	$	118.92	INSTRUCTIONAL SUPPLIES	8/23/2026	R
9999114	MN ASSOC OF SCH BUSINESS OFFICIALS	$	119.00	DUES AND MEMBERSHIPS	8/23/2026	R
9999114	MN ASSOC OF SCH BUSINESS OFFICIALS	$	119.00	TRAVEL	8/23/2026	R
9999114	TARGET	$	121.17	GENERAL SUPPLIES	8/23/2026	R
9999114	ISTE+ASCD	$	129.00	DUES AND MEMBERSHIPS	8/23/2026	R
9999114	NATIONAL ASSOC FOR THE ED OF CHILDREN	$	129.00	DUES AND MEMBERSHIPS	8/23/2026	R
9999114	CUB FOODS OF WOODBURY	$	130.59	FOOD	8/23/2026	R
9999114	CUB FOODS	$	133.68	FOOD	8/23/2026	R
9999114	AMAZON - BMO	$	145.14	NON-INSTRUCTIONAL TECH DEVICES	8/23/2026	R
9999114	MN COUNCIL OF TEACHERS OF MATH	$	150.00	TRAVEL	8/23/2026	R
9999114	MICHAEL'S	$	169.18	INSTRUCTIONAL SUPPLIES	8/23/2026	R
9999114	MENARDS	$	175.12	GROUNDS SUPPLIES	8/23/2026	R
9999114	BSN SPORTS, LLC	$	178.82	GENERAL SUPPLIES	8/23/2026	R
9999114	FESTIVAL FOODS-KNOWLAN'S	$	179.51	FOOD	8/23/2026	R
9999114	MAXSELL - BMO	$	180.93	GENERAL SUPPLIES	8/23/2026	R
9999114	MAXSELL - BMO	$	180.94	GENERAL SUPPLIES	8/23/2026	R
9999114	WAL-MART	$	185.34	INSTRUCTIONAL SUPPLIES	8/23/2026	R
9999114	SUPREME SCHOOL SUPPLY CO	$	191.78	GENERAL SUPPLIES	8/23/2026	R
9999114	ADVENTURE AWAITS DBA GOOD TIMES PARK	$	200.00	FIELD TRIP	8/23/2026	R
9999114	SUBWAY - BMO	$	213.68	FOOD	8/23/2026	R
9999114	SAM'S CLUB	$	214.46	FOOD	8/23/2026	R
9999114	TARGET	$	216.10	GENERAL SUPPLIES	8/23/2026	R
9999114	SMTP GO	$	225.00	NON INST SOFTWARE LICENSES	8/23/2026	R
9999114	PALADAR 511	$	226.20	TRAVEL-OUT OF STATE	8/23/2026	R
9999114	REV.COM	$	227.15	INTERPRETER - FOR LANG <=50K	8/23/2026	R
9999114	MENARDS	$	238.14	GROUNDS SUPPLIES	8/23/2026	R
9999114	MN STATE BAR ASSOC	$	240.00	DUES AND MEMBERSHIPS	8/23/2026	R
9999114	MENARDS-MAPLEWOOD	$	246.23	GROUNDS SUPPLIES	8/23/2026	R
9999114	CLIA LABORATORY PROGRAM	$	248.00	DUES AND MEMBERSHIPS	8/23/2026	R
9999114	TOTAL ENTERTAINMENT PRODUCTIONS	$	250.00	FIELD TRIP	8/23/2026	R
9999114	TOTAL ENTERTAINMENT PRODUCTIONS	$	250.00	FIELD TRIP	8/23/2026	R
9999114	TOTAL ENTERTAINMENT PRODUCTIONS	$	250.00	FIELD TRIP	8/23/2026	R
9999114	SAM'S CLUB	$	251.10	FIELD TRIP	8/23/2026	R
9999114	DELTA AIRLINES INC	$	252.80	TRAVEL	8/23/2026	R
9999114	CANVA	$	264.99	FEES FOR SERVICES	8/23/2026	R
9999114	MAKESTICKERS	$	266.48	GENERAL SUPPLIES	8/23/2026	R

9999114	CITY OF EAGAN PARKS & REC	$	275.00	FIELD TRIP	8/23/2026	R
9999114	CITY OF EAGAN PARKS & REC	$	275.00	FIELD TRIP	8/23/2026	R
9999114	MN CHILDRENS MUSEUM	$	282.50	FIELD TRIP	8/23/2026	R
9999114	SAM'S CLUB	$	287.91	FOOD	8/23/2026	R
9999114	MASA/MASE	$	289.00	TRAVEL	8/23/2026	R
9999114	MASA/MASE	$	289.00	TRAVEL	8/23/2026	R
9999114	SAM'S CLUB	$	305.83	FOOD	8/23/2026	R
9999114	ACTIVE NETWORK LLC	$	314.00	FEES FOR SERVICES	8/23/2026	R
9999114	GAYLORD OPRYLAND RESORT	$	325.73	TRAVEL-OUT OF STATE	8/23/2026	R
9999114	DELTA AIRLINES INC	$	341.80	TRAVEL	8/23/2026	R
9999114	DELTA AIRLINES INC	$	342.81	TRAVEL	8/23/2026	R
9999114	DELTA AIRLINES INC	$	348.81	TRAVEL	8/23/2026	R
9999114	DELTA AIRLINES INC	$	349.80	TRAVEL	8/23/2026	R
9999114	MASA/MASE	$	359.00	TRAVEL	8/23/2026	R
9999114	THE COLUMNS	$	382.33	TRAVEL	8/23/2026	R
9999114	CITY OF EAGAN PARKS & REC	$	429.00	FIELD TRIP	8/23/2026	R
9999114	CITY OF EAGAN PARKS & REC	$	429.00	FIELD TRIP	8/23/2026	R
9999114	EMAGINE WHITE BEAR	$	435.39	FIELD TRIP	8/23/2026	R
9999114	ADVENTURE AWAITS DBA GOOD TIMES PARK	$	442.00	FIELD TRIP	8/23/2026	R
9999114	NEW BRIGHTON PARKS & REC	$	450.00	FIELD TRIP	8/23/2026	R
9999114	SUSI EPPERSON	$	450.00	TRAVEL	8/23/2026	R
9999114	AGROTECAN LIMITED LIABILITY COMPANY	$	460.49	FOOD	8/23/2026	R
9999114	CITY OF EAGAN PARKS & REC	$	473.00	FIELD TRIP	8/23/2026	R
9999114	DISC STORE	$	523.98	GENERAL SUPPLIES	8/23/2026	R
9999114	VISTAPRINT NETHERLANDS B.V.	$	535.05	GENERAL SUPPLIES	8/23/2026	R
9999114	MARRIOTT - BMO	$	570.36	TRAVEL	8/23/2026	R
9999114	GAMEBREAKER	$	618.23	GENERAL SUPPLIES	8/23/2026	R
9999114	MN ASSOC SCHOOL PERSONNEL ADMIN	$	625.00	DUES AND MEMBERSHIPS	8/23/2026	R
9999114	MADDENS ON GULL LAKE	$	655.00	TRAVEL	8/23/2026	R
9999114	HILTON GARDEN INN LANSING	$	667.52	FIELD TRIP	8/23/2026	R
9999114	NEW BRIGHTON PARKS & REC	$	784.20	FIELD TRIP	8/23/2026	R
9999114	MENARDS	$	832.16	GROUNDS SUPPLIES	8/23/2026	R
9999114	MARRIOTT - BMO	$	855.54	TRAVEL	8/23/2026	R
9999114	MARRIOTT - BMO	$	855.54	TRAVEL-OUT OF STATE	8/23/2026	R
9999114	MARRIOTT - BMO	$	855.54	TRAVEL-OUT OF STATE	8/23/2026	R
9999114	MARRIOTT - BMO	$	861.56	TRAVEL	8/23/2026	R
9999114	CHEAP SKATE	$	864.00	FIELD TRIP	8/23/2026	R
9999114	NAEHCY	$	867.00	TRAVEL-OUT OF STATE	8/23/2026	R
9999114	EDUPOINT EDUCATIONAL SYSTEMS	$	895.00	TRAVEL	8/23/2026	R
9999114	EDUPOINT EDUCATIONAL SYSTEMS	$	895.00	TRAVEL	8/23/2026	R
9999114	MARRIOTT - BMO	$	901.35	TRAVEL-OUT OF STATE	8/23/2026	R
9999114	MASA/MASE	$	907.00	DUES AND MEMBERSHIPS	8/23/2026	R
9999114	SCHOOLSTATUS	$	914.55	NON INST SOFTWARE LICENSES	8/23/2026	R
9999114	ANOKA COUNTY PARKS & RECREATION	$	976.95	FIELD TRIP	8/23/2026	R
9999114	ANOKA COUNTY PARKS & RECREATION	$	976.95	FIELD TRIP	8/23/2026	R
9999114	MN ELEMENTARY SCH PRIN ASSOC	$	1,004.00	DUES AND MEMBERSHIPS	8/23/2026	R
9999114	AFTON ALPS SKI AREA	$	1,044.00	FIELD TRIP	8/23/2026	R
9999114	CONSORTIUM FOR SCHOOL NETWORKING	$	1,050.00	DUES AND MEMBERSHIPS	8/23/2026	R
9999114	T-MOBILE	$	1,248.31	OTHER BENEFITS	8/23/2026	R
9999114	EMAGINE WHITE BEAR	$	1,306.17	FIELD TRIP	8/23/2026	R
9999114	MASA/MASE	$	1,392.00	DUES AND MEMBERSHIPS	8/23/2026	R
9999114	THE LIFEGUARD STORE	$	1,636.37	EQUIPMENT	8/23/2026	R
9999114	EMAGINE WHITE BEAR	$	1,636.56	FIELD TRIP	8/23/2026	R
9999114	EMAGINE WHITE BEAR	$	1,820.00	FIELD TRIP	8/23/2026	R
9999114	EMAGINE WHITE BEAR	$	1,896.21	FIELD TRIP	8/23/2026	R
9999114	MENARDS-MAPLEWOOD	$	2,495.30	GROUNDS SUPPLIES	8/23/2026	R
9999114	MASE	$	3,165.00	DUES AND MEMBERSHIPS	8/23/2026	R
9999114	REVOLUTION SPORTING GOODS	$	3,300.00	GENERAL SUPPLIES	8/23/2026	R
9999114	US CITIZENSHIP AND IMMIGRATION SERVICES	$	3,925.00	FEES FOR SERVICES	8/23/2026	R
9999114	CONCORD THEATRICALS CORP	$	5,293.17	DUES AND MEMBERSHIPS	8/23/2026	R
9999115	AIG	$	85.00	PAY DED & EMP CONTRB	9/15/2026	R
9999115	AIG	$	154.17	PAY DED & EMP CONTRB	9/15/2026	R
9999115	AIG	$	2,130.71	PAY DED & EMP CONTRB	9/15/2026	R
9999116	AIG BENEFIT	$	85.00	PAY DED & EMP CONTRB	9/15/2026	R
9999116	AIG BENEFIT	$	151.05	PAY DED & EMP CONTRB	9/15/2026	R
9999116	AIG BENEFIT	$	1,420.48	PAY DED & EMP CONTRB	9/15/2026	R

9999117	AMERICAN FUNDS	$	(260.00)	PAY DED & EMP CONTRB	9/15/2026	R
9999117	AMERICAN FUNDS	$	(260.00)	PAY DED & EMP CONTRB	9/15/2026	R
9999117	AMERICAN FUNDS	$	97.50	PAY DED & EMP CONTRB	9/15/2026	R
9999117	AMERICAN FUNDS	$	250.00	PAY DED & EMP CONTRB	9/15/2026	R
9999117	AMERICAN FUNDS	$	260.00	PAY DED & EMP CONTRB	9/15/2026	R
9999117	AMERICAN FUNDS	$	260.00	PAY DED & EMP CONTRB	9/15/2026	R
9999117	AMERICAN FUNDS	$	325.00	PAY DED & EMP CONTRB	9/15/2026	R
9999117	AMERICAN FUNDS	$	1,428.95	PAY DED & EMP CONTRB	9/15/2026	R
9999117	AMERICAN FUNDS	$	41,724.35	PAY DED & EMP CONTRB	9/15/2026	R
9999118	AMERICAN FUNDS BENEFIT	$	(123.96)	PAY DED & EMP CONTRB	9/15/2026	R
9999118	AMERICAN FUNDS BENEFIT	$	(61.98)	PAY DED & EMP CONTRB	9/15/2026	R
9999118	AMERICAN FUNDS BENEFIT	$	61.98	PAY DED & EMP CONTRB	9/15/2026	R
9999118	AMERICAN FUNDS BENEFIT	$	61.98	PAY DED & EMP CONTRB	9/15/2026	R
9999118	AMERICAN FUNDS BENEFIT	$	97.50	PAY DED & EMP CONTRB	9/15/2026	R
9999118	AMERICAN FUNDS BENEFIT	$	104.17	PAY DED & EMP CONTRB	9/15/2026	R
9999118	AMERICAN FUNDS BENEFIT	$	108.34	PAY DED & EMP CONTRB	9/15/2026	R
9999118	AMERICAN FUNDS BENEFIT	$	754.88	PAY DED & EMP CONTRB	9/15/2026	R
9999118	AMERICAN FUNDS BENEFIT	$	19,679.81	PAY DED & EMP CONTRB	9/15/2026	R
9999119	AMERIPRISE FINANCIAL SERVICES	$	200.00	PAY DED & EMP CONTRB	9/15/2026	R
9999119	AMERIPRISE FINANCIAL SERVICES	$	225.00	PAY DED & EMP CONTRB	9/15/2026	R
9999119	AMERIPRISE FINANCIAL SERVICES	$	250.00	PAY DED & EMP CONTRB	9/15/2026	R
9999119	AMERIPRISE FINANCIAL SERVICES	$	9,326.47	PAY DED & EMP CONTRB	9/15/2026	R
9999120	AMERIPRISE FINANCIAL SERVICES BENEFIT	$	50.00	PAY DED & EMP CONTRB	9/15/2026	R
9999120	AMERIPRISE FINANCIAL SERVICES BENEFIT	$	166.67	PAY DED & EMP CONTRB	9/15/2026	R
9999120	AMERIPRISE FINANCIAL SERVICES BENEFIT	$	166.67	PAY DED & EMP CONTRB	9/15/2026	R
9999120	AMERIPRISE FINANCIAL SERVICES BENEFIT	$	5,631.90	PAY DED & EMP CONTRB	9/15/2026	R
9999121	AXA EQUITABLE	$	(1,000.00)	PAY DED & EMP CONTRB	9/15/2026	R
9999121	AXA EQUITABLE	$	(1,000.00)	PAY DED & EMP CONTRB	9/15/2026	R
9999121	AXA EQUITABLE	$	195.83	PAY DED & EMP CONTRB	9/15/2026	R
9999121	AXA EQUITABLE	$	666.67	PAY DED & EMP CONTRB	9/15/2026	R
9999121	AXA EQUITABLE	$	1,000.00	PAY DED & EMP CONTRB	9/15/2026	R
9999121	AXA EQUITABLE	$	1,000.00	PAY DED & EMP CONTRB	9/15/2026	R
9999121	AXA EQUITABLE	$	14,774.00	PAY DED & EMP CONTRB	9/15/2026	R
9999122	AXA EQUITABLE BENEFIT	$	(140.63)	PAY DED & EMP CONTRB	9/15/2026	R
9999122	AXA EQUITABLE BENEFIT	$	(70.32)	PAY DED & EMP CONTRB	9/15/2026	R
9999122	AXA EQUITABLE BENEFIT	$	70.32	PAY DED & EMP CONTRB	9/15/2026	R
9999122	AXA EQUITABLE BENEFIT	$	70.32	PAY DED & EMP CONTRB	9/15/2026	R
9999122	AXA EQUITABLE BENEFIT	$	161.45	PAY DED & EMP CONTRB	9/15/2026	R
9999122	AXA EQUITABLE BENEFIT	$	408.34	PAY DED & EMP CONTRB	9/15/2026	R
9999122	AXA EQUITABLE BENEFIT	$	8,361.20	PAY DED & EMP CONTRB	9/15/2026	R
9999123	EDUCATION MN ESI BILLING TRUST	$	83.34	PAY DED & EMP CONTRB	9/15/2026	R
9999123	EDUCATION MN ESI BILLING TRUST	$	399.21	PAY DED & EMP CONTRB	9/15/2026	R
9999123	EDUCATION MN ESI BILLING TRUST	$	1,000.00	PAY DED & EMP CONTRB	9/15/2026	R
9999123	EDUCATION MN ESI BILLING TRUST	$	19,309.76	PAY DED & EMP CONTRB	9/15/2026	R
9999124	EDUCATION MN ESI BENEFIT	$	83.34	PAY DED & EMP CONTRB	9/15/2026	R
9999124	EDUCATION MN ESI BENEFIT	$	234.04	PAY DED & EMP CONTRB	9/15/2026	R
9999124	EDUCATION MN ESI BENEFIT	$	291.67	PAY DED & EMP CONTRB	9/15/2026	R
9999124	EDUCATION MN ESI BENEFIT	$	7,869.90	PAY DED & EMP CONTRB	9/15/2026	R
9999125	INTERNAL REVENUE SERVICE	$	-		9/15/2026	C
9999126	INTERNAL REVENUE SERVICE	$	-		9/15/2026	C
9999127	INTERNAL REVENUE SERVICE	$	-		9/15/2026	C
9999128	INTERNAL REVENUE SERVICE	$	-		9/15/2026	C
9999129	INTERNAL REVENUE SERVICE	$	-		9/15/2026	C
9999130	INTERNAL REVENUE SERVICE	$	-		9/15/2026	C
9999131	INTERNAL REVENUE SERVICE	$	-		9/15/2026	C
9999132	INTERNAL REVENUE SERVICE	$	-		9/15/2026	C
9999133	INTERNAL REVENUE SERVICE	$	(635.01)	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	(516.82)	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	(516.82)	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	(441.50)	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	(306.23)	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	(306.23)	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	(211.61)	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	(211.61)	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	(120.87)	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	(120.87)	PAY DED & EMP CONTRB	9/15/2026	R

9999133	INTERNAL REVENUE SERVICE	$	(71.62)	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	(71.62)	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	(49.49)	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	(49.49)	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	(32.80)	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	-	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	5.61	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	5.61	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	23.99	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	23.99	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	32.80	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	49.26	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	49.26	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	49.49	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	49.49	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	50.75	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	54.98	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	54.98	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	71.62	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	71.62	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	97.39	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	97.39	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	175.00	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	175.87	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	210.64	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	210.64	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	211.61	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	211.61	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	235.08	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	235.08	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	243.48	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	243.48	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	264.68	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	275.41	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	306.23	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	306.23	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	350.00	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	416.39	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	416.39	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	605.47	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	605.47	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	635.01	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	639.19	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	639.19	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	931.03	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	931.03	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	1,041.07	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	1,041.07	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	1,156.63	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	1,185.00	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	2,046.26	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	2,589.15	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	2,589.15	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	2,590.97	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	2,590.97	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	2,733.19	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	2,733.19	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	2,813.06	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	3,980.97	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	3,980.97	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	4,879.17	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	8,223.20	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	11,078.80	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	11,078.80	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	19,860.40	PAY DED & EMP CONTRB	9/15/2026	R

9999133	INTERNAL REVENUE SERVICE	$	44,094.23	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	44,094.23	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	188,541.10	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	188,541.10	PAY DED & EMP CONTRB	9/15/2026	R
9999133	INTERNAL REVENUE SERVICE	$	232,184.05	PAY DED & EMP CONTRB	9/15/2026	R
9999134	METROPOLITAN LIFE	$	300.00	PAY DED & EMP CONTRB	9/15/2026	R
9999134	METROPOLITAN LIFE	$	1,051.91	PAY DED & EMP CONTRB	9/15/2026	R
9999135	METROPOLITAN LIFE BENEFIT	$	292.00	PAY DED & EMP CONTRB	9/15/2026	R
9999135	METROPOLITAN LIFE BENEFIT	$	746.80	PAY DED & EMP CONTRB	9/15/2026	R
9999136	MN DEPT OF HUMAN SERVICES	$	2,140.30	PAY DED & EMP CONTRB	9/15/2026	R
9999137	MN DEPT OF REVENUE	$	-		9/15/2026	C
9999138	MN DEPT OF REVENUE	$	(237.59)	PAY DED & EMP CONTRB	9/15/2026	R
9999138	MN DEPT OF REVENUE	$	(179.03)	PAY DED & EMP CONTRB	9/15/2026	R
9999138	MN DEPT OF REVENUE	$	(23.34)	PAY DED & EMP CONTRB	9/15/2026	R
9999138	MN DEPT OF REVENUE	$	-	PAY DED & EMP CONTRB	9/15/2026	R
9999138	MN DEPT OF REVENUE	$	-	PAY DED & EMP CONTRB	9/15/2026	R
9999138	MN DEPT OF REVENUE	$	23.34	PAY DED & EMP CONTRB	9/15/2026	R
9999138	MN DEPT OF REVENUE	$	32.95	PAY DED & EMP CONTRB	9/15/2026	R
9999138	MN DEPT OF REVENUE	$	58.62	PAY DED & EMP CONTRB	9/15/2026	R
9999138	MN DEPT OF REVENUE	$	135.10	PAY DED & EMP CONTRB	9/15/2026	R
9999138	MN DEPT OF REVENUE	$	150.00	PAY DED & EMP CONTRB	9/15/2026	R
9999138	MN DEPT OF REVENUE	$	179.03	PAY DED & EMP CONTRB	9/15/2026	R
9999138	MN DEPT OF REVENUE	$	251.00	PAY DED & EMP CONTRB	9/15/2026	R
9999138	MN DEPT OF REVENUE	$	844.97	PAY DED & EMP CONTRB	9/15/2026	R
9999138	MN DEPT OF REVENUE	$	848.39	PAY DED & EMP CONTRB	9/15/2026	R
9999138	MN DEPT OF REVENUE	$	1,449.02	PAY DED & EMP CONTRB	9/15/2026	R
9999138	MN DEPT OF REVENUE	$	2,514.34	PAY DED & EMP CONTRB	9/15/2026	R
9999138	MN DEPT OF REVENUE	$	2,655.00	PAY DED & EMP CONTRB	9/15/2026	R
9999138	MN DEPT OF REVENUE	$	5,696.61	PAY DED & EMP CONTRB	9/15/2026	R
9999138	MN DEPT OF REVENUE	$	117,412.82	PAY DED & EMP CONTRB	9/15/2026	R
9999139	MN REVENUE	$	150.00	PAY DED & EMP CONTRB	9/15/2026	R
9999139	MN REVENUE	$	190.59	PAY DED & EMP CONTRB	9/15/2026	R
9999140	MN STATE RETIREMENT	$	1,779.52	PAY DED & EMP CONTRB	9/15/2026	R
9999140	MN STATE RETIREMENT	$	4,498.18	PAY DED & EMP CONTRB	9/15/2026	R
9999141	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	$	95.83	PAY DED & EMP CONTRB	9/15/2026	R
9999141	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	$	6,624.59	PAY DED & EMP CONTRB	9/15/2026	R
9999142	PCS RETIREMENT - ASPIRE BENEFIT	$	95.83	PAY DED & EMP CONTRB	9/15/2026	R
9999142	PCS RETIREMENT - ASPIRE BENEFIT	$	2,633.96	PAY DED & EMP CONTRB	9/15/2026	R
9999143	PUBLIC EMP RETIREMENT ASSOC	$	-		9/15/2026	C
9999144	PUBLIC EMP RETIREMENT ASSOC	$	20.17	PAY DED & EMP CONTRB	9/15/2026	R
9999144	PUBLIC EMP RETIREMENT ASSOC	$	23.27	PAY DED & EMP CONTRB	9/15/2026	R
9999144	PUBLIC EMP RETIREMENT ASSOC	$	252.72	PAY DED & EMP CONTRB	9/15/2026	R
9999144	PUBLIC EMP RETIREMENT ASSOC	$	278.92	PAY DED & EMP CONTRB	9/15/2026	R
9999144	PUBLIC EMP RETIREMENT ASSOC	$	291.60	PAY DED & EMP CONTRB	9/15/2026	R
9999144	PUBLIC EMP RETIREMENT ASSOC	$	321.82	PAY DED & EMP CONTRB	9/15/2026	R
9999144	PUBLIC EMP RETIREMENT ASSOC	$	477.18	PAY DED & EMP CONTRB	9/15/2026	R
9999144	PUBLIC EMP RETIREMENT ASSOC	$	550.58	PAY DED & EMP CONTRB	9/15/2026	R
9999144	PUBLIC EMP RETIREMENT ASSOC	$	2,751.63	PAY DED & EMP CONTRB	9/15/2026	R
9999144	PUBLIC EMP RETIREMENT ASSOC	$	2,798.42	PAY DED & EMP CONTRB	9/15/2026	R
9999144	PUBLIC EMP RETIREMENT ASSOC	$	3,174.92	PAY DED & EMP CONTRB	9/15/2026	R
9999144	PUBLIC EMP RETIREMENT ASSOC	$	3,229.04	PAY DED & EMP CONTRB	9/15/2026	R
9999144	PUBLIC EMP RETIREMENT ASSOC	$	4,108.71	PAY DED & EMP CONTRB	9/15/2026	R
9999144	PUBLIC EMP RETIREMENT ASSOC	$	4,740.82	PAY DED & EMP CONTRB	9/15/2026	R
9999144	PUBLIC EMP RETIREMENT ASSOC	$	6,317.59	PAY DED & EMP CONTRB	9/15/2026	R
9999144	PUBLIC EMP RETIREMENT ASSOC	$	7,289.59	PAY DED & EMP CONTRB	9/15/2026	R
9999144	PUBLIC EMP RETIREMENT ASSOC	$	27,913.09	PAY DED & EMP CONTRB	9/15/2026	R
9999144	PUBLIC EMP RETIREMENT ASSOC	$	32,207.67	PAY DED & EMP CONTRB	9/15/2026	R
9999145	TEACHERS RETIREMENT ASSOC	$	-		9/15/2026	C
9999146	TEACHERS RETIREMENT ASSOC	$	-		9/15/2026	C
9999147	TEACHERS RETIREMENT ASSOC	$	(891.54)	PAY DED & EMP CONTRB	9/15/2026	R
9999147	TEACHERS RETIREMENT ASSOC	$	(727.05)	PAY DED & EMP CONTRB	9/15/2026	R
9999147	TEACHERS RETIREMENT ASSOC	$	(483.97)	PAY DED & EMP CONTRB	9/15/2026	R
9999147	TEACHERS RETIREMENT ASSOC	$	(408.63)	PAY DED & EMP CONTRB	9/15/2026	R
9999147	TEACHERS RETIREMENT ASSOC	$	(394.68)	PAY DED & EMP CONTRB	9/15/2026	R
9999147	TEACHERS RETIREMENT ASSOC	$	(333.23)	PAY DED & EMP CONTRB	9/15/2026	R
9999147	TEACHERS RETIREMENT ASSOC	$	-	PAY DED & EMP CONTRB	9/15/2026	R

9999147	TEACHERS RETIREMENT ASSOC	$	-	PAY DED & EMP CONTRB	9/15/2026	R
9999147	TEACHERS RETIREMENT ASSOC	$	-	PAY DED & EMP CONTRB	9/15/2026	R
9999147	TEACHERS RETIREMENT ASSOC	$	-	PAY DED & EMP CONTRB	9/15/2026	R
9999147	TEACHERS RETIREMENT ASSOC	$	37.96	PAY DED & EMP CONTRB	9/15/2026	R
9999147	TEACHERS RETIREMENT ASSOC	$	333.23	PAY DED & EMP CONTRB	9/15/2026	R
9999147	TEACHERS RETIREMENT ASSOC	$	363.52	PAY DED & EMP CONTRB	9/15/2026	R
9999147	TEACHERS RETIREMENT ASSOC	$	394.68	PAY DED & EMP CONTRB	9/15/2026	R
9999147	TEACHERS RETIREMENT ASSOC	$	408.63	PAY DED & EMP CONTRB	9/15/2026	R
9999147	TEACHERS RETIREMENT ASSOC	$	445.77	PAY DED & EMP CONTRB	9/15/2026	R
9999147	TEACHERS RETIREMENT ASSOC	$	483.97	PAY DED & EMP CONTRB	9/15/2026	R
9999147	TEACHERS RETIREMENT ASSOC	$	699.03	PAY DED & EMP CONTRB	9/15/2026	R
9999147	TEACHERS RETIREMENT ASSOC	$	857.19	PAY DED & EMP CONTRB	9/15/2026	R
9999147	TEACHERS RETIREMENT ASSOC	$	5,501.04	PAY DED & EMP CONTRB	9/15/2026	R
9999147	TEACHERS RETIREMENT ASSOC	$	6,745.67	PAY DED & EMP CONTRB	9/15/2026	R
9999147	TEACHERS RETIREMENT ASSOC	$	223,579.51	PAY DED & EMP CONTRB	9/15/2026	R
9999147	TEACHERS RETIREMENT ASSOC	$	274,789.58	PAY DED & EMP CONTRB	9/15/2026	R
9999148	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$	104.17	PAY DED & EMP CONTRB	9/15/2026	R
9999148	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$	240.11	PAY DED & EMP CONTRB	9/15/2026	R
9999148	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$	250.01	PAY DED & EMP CONTRB	9/15/2026	R
9999148	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$	298.95	PAY DED & EMP CONTRB	9/15/2026	R
9999148	VANGUARD SMALL BUSINESS SERVICES BENEFIT	$	8,260.69	PAY DED & EMP CONTRB	9/15/2026	R
9999149	VANGUARD SMALL BUSINESS SERVICES	$	330.00	PAY DED & EMP CONTRB	9/15/2026	R
9999149	VANGUARD SMALL BUSINESS SERVICES	$	370.84	PAY DED & EMP CONTRB	9/15/2026	R
9999149	VANGUARD SMALL BUSINESS SERVICES	$	1,057.63	PAY DED & EMP CONTRB	9/15/2026	R
9999149	VANGUARD SMALL BUSINESS SERVICES	$	1,155.84	PAY DED & EMP CONTRB	9/15/2026	R
9999149	VANGUARD SMALL BUSINESS SERVICES	$	32,207.36	PAY DED & EMP CONTRB	9/15/2026	R
9999150	BENEFIT RESOURCE, INC	$	(33.33)	PAY DED & EMP CONTRB	9/3/2026	R
9999150	BENEFIT RESOURCE, INC	$	33.33	PAY DED & EMP CONTRB	9/3/2026	R
9999150	BENEFIT RESOURCE, INC	$	6,075.00	PAY DED & EMP CONTRB	9/3/2026	R
9999151	BENEFIT RESOURCE, INC	$	-		9/15/2026	C
9999152	BENEFIT RESOURCE, INC	$	-		9/15/2026	C
9999153	BENEFIT RESOURCE, INC	$	(260.54)	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	(130.26)	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	(115.79)	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	(115.79)	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	(90.79)	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	-	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	25.00	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	41.66	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	52.63	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	78.95	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	89.47	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	90.79	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	115.79	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	115.79	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	118.42	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	120.53	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	130.26	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	130.26	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	147.92	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	148.44	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	150.00	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	157.90	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	175.00	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	177.08	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	264.58	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	426.31	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	444.61	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	936.84	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	1,263.54	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	1,500.00	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	2,257.36	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	7,118.00	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	10,937.46	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	28,843.86	PAY DED & EMP CONTRB	9/15/2026	R
9999153	BENEFIT RESOURCE, INC	$	76,296.64	PAY DED & EMP CONTRB	9/15/2026	R

9999154	HOME DEPOT CREDIT SERVICES	$	38.97	GENERAL SUPPLIES	9/16/2026	R
9999154	HOME DEPOT CREDIT SERVICES	$	349.99	EQUIPMENT	9/16/2026	R
9999154	HOME DEPOT CREDIT SERVICES	$	569.00	GENERAL SUPPLIES	9/16/2026	R
9999155	US BANK	$	43,743.74	LONG-TERM LEASE INTEREST	9/28/2026	R
9999156	SAM'S CLUB/SYNCHRONY BANK	$	-		9/20/2026	C
9999157	SAM'S CLUB/SYNCHRONY BANK	$	-		9/20/2026	C
9999158	SAM'S CLUB/SYNCHRONY BANK	$	33.94	GENERAL SUPPLIES	9/20/2026	R
9999158	SAM'S CLUB/SYNCHRONY BANK	$	49.79	FOOD	9/20/2026	R
9999158	SAM'S CLUB/SYNCHRONY BANK	$	90.60	FOOD	9/20/2026	R
9999158	SAM'S CLUB/SYNCHRONY BANK	$	101.41	FOOD	9/20/2026	R
9999158	SAM'S CLUB/SYNCHRONY BANK	$	104.65	FOOD	9/20/2026	R
9999158	SAM'S CLUB/SYNCHRONY BANK	$	119.60	FOOD	9/20/2026	R
9999158	SAM'S CLUB/SYNCHRONY BANK	$	239.38	INDIVIDUAL INSTRUCT SUPPLIES	9/20/2026	R
9999158	SAM'S CLUB/SYNCHRONY BANK	$	319.06	INDIVIDUAL INSTRUCT SUPPLIES	9/20/2026	R
9999158	SAM'S CLUB/SYNCHRONY BANK	$	361.16	FOOD	9/20/2026	R
9999158	SAM'S CLUB/SYNCHRONY BANK	$	465.78	INDIVIDUAL INSTRUCT SUPPLIES	9/20/2026	R
9999158	SAM'S CLUB/SYNCHRONY BANK	$	1,057.74	COST OF MATERIALS FOR RESALE	9/20/2026	R
9999158	SAM'S CLUB/SYNCHRONY BANK	$	1,291.65	COST OF MATERIALS FOR RESALE	9/20/2026	R
262700240	A-1 HYDRAULIC SALES & SERVICE INC	$	(300.31)	REPAIR SUPPLIES	9/21/2026	V
262700620	A-1 TIRE SERVICE INC	$	870.04	REPAIR & MAINTENANCE	9/4/2026	A
262700620	A-1 TIRE SERVICE INC	$	1,928.80	REPAIR & MAINTENANCE	9/4/2026	A
262700621	ACCLAIM SERVICES INC	$	1,377.50	REPAIR & MAINTENANCE	9/4/2026	A
262700621	ACCLAIM SERVICES INC	$	3,158.50	REPAIR & MAINTENANCE	9/4/2026	A
262700621	ACCLAIM SERVICES INC	$	8,390.00	REPAIR & MAINTENANCE	9/4/2026	A
262700621	ACCLAIM SERVICES INC	$	11,025.00	REPAIR & MAINTENANCE	9/4/2026	A
262700622	AMAZON CAPITAL SERVICES	$	-		9/4/2026	C
262700623	AMAZON CAPITAL SERVICES	$	-		9/4/2026	C
262700624	AMAZON CAPITAL SERVICES	$	-		9/4/2026	C
262700625	AMAZON CAPITAL SERVICES	$	-		9/4/2026	C
262700626	AMAZON CAPITAL SERVICES	$	-		9/4/2026	C
262700627	AMAZON CAPITAL SERVICES	$	-		9/4/2026	C
262700628	AMAZON CAPITAL SERVICES	$	6.29	INSTRUCTIONAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	9.49	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	9.98	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	12.58	INSTRUCTIONAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	12.99	INSTRUCTIONAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	13.91	INSTRUCTIONAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	16.00	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	16.13	INSTRUCTIONAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	17.09	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	19.55	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	20.88	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	22.48	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	22.63	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	26.99	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	28.34	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	31.39	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	31.95	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	31.98	INSTRUCTIONAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	41.80	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	45.99	INSTRUCTIONAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	48.48	NON-INSTRUCTIONAL TECH DEVICES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	56.18	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	72.44	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	75.02	INSTRUCTIONAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	81.84	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	83.73	INSTRUCTIONAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	91.05	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	95.87	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	112.71	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	119.00	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	121.00	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	140.60	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	141.97	COST OF MATERIALS FOR RESALE	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	144.18	INSTRUCTIONAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	147.24	INSTRUCTIONAL SUPPLIES	9/4/2026	A

262700628	AMAZON CAPITAL SERVICES	$	173.16	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	175.00	INSTRUCTIONAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	184.94	INSTRUCTIONAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	186.33	INSTRUCTIONAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	251.54	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	283.05	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	300.43	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	357.48	COST OF MATERIALS FOR RESALE	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	363.67	INSTRUCTIONAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	432.96	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	483.86	EQUIPMENT	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	586.55	INSTRUCTIONAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	596.19	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	611.90	GENERAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	857.93	INSTRUCTIONAL SUPPLIES	9/4/2026	A
262700628	AMAZON CAPITAL SERVICES	$	3,215.64	COST OF MATERIALS FOR RESALE	9/4/2026	A
262700629	ANDERSON, JON	$	65.00	COMMUNICATION SERVICES	9/4/2026	A
262700630	AQUA NORTH SOLUTIONS	$	-		9/4/2026	C
262700631	AQUA NORTH SOLUTIONS	$	132.00	REPAIR & MAINTENANCE	9/4/2026	A
262700631	AQUA NORTH SOLUTIONS	$	132.00	REPAIR & MAINTENANCE	9/4/2026	A
262700631	AQUA NORTH SOLUTIONS	$	481.00	REPAIR & MAINTENANCE	9/4/2026	A
262700631	AQUA NORTH SOLUTIONS	$	582.00	REPAIR & MAINTENANCE	9/4/2026	A
262700631	AQUA NORTH SOLUTIONS	$	582.00	REPAIR & MAINTENANCE	9/4/2026	A
262700631	AQUA NORTH SOLUTIONS	$	582.00	REPAIR & MAINTENANCE	9/4/2026	A
262700631	AQUA NORTH SOLUTIONS	$	621.00	REPAIR & MAINTENANCE	9/4/2026	A
262700631	AQUA NORTH SOLUTIONS	$	900.00	REPAIR & MAINTENANCE	9/4/2026	A
262700631	AQUA NORTH SOLUTIONS	$	923.00	REPAIR & MAINTENANCE	9/4/2026	A
262700631	AQUA NORTH SOLUTIONS	$	982.00	REPAIR & MAINTENANCE	9/4/2026	A
262700631	AQUA NORTH SOLUTIONS	$	1,389.00	REPAIR & MAINTENANCE	9/4/2026	A
262700631	AQUA NORTH SOLUTIONS	$	1,658.00	REPAIR & MAINTENANCE	9/4/2026	A
262700632	AUBIN, MISTY	$	27.55	DEFERRED REVENUE	9/4/2026	A
262700633	BACON, CAROL	$	18.00	GENERAL SUPPLIES	9/4/2026	A
262700634	BATTERIES PLUS BULBS	$	59.40	CUSTODIAL SUPPLIES	9/4/2026	A
262700634	BATTERIES PLUS BULBS	$	66.04	CUSTODIAL SUPPLIES	9/4/2026	A
262700635	BEST BUY BUSINESS ADVANTAGE ACCT	$	4,188.29	NON-INSTRUCTIONAL TECH DEVICES	9/4/2026	A
262700635	BEST BUY BUSINESS ADVANTAGE ACCT	$	10,426.00	NON-INSTRUCTIONAL TECH DEVICES	9/4/2026	A
262700636	ST PAUL BEVERAGE SOLUTIONS LLC	$	56.38	MILK	9/4/2026	A
262700636	ST PAUL BEVERAGE SOLUTIONS LLC	$	99.59	MILK	9/4/2026	A
262700636	ST PAUL BEVERAGE SOLUTIONS LLC	$	101.07	MILK	9/4/2026	A
262700636	ST PAUL BEVERAGE SOLUTIONS LLC	$	225.51	MILK	9/4/2026	A
262700636	ST PAUL BEVERAGE SOLUTIONS LLC	$	398.36	MILK	9/4/2026	A
262700636	ST PAUL BEVERAGE SOLUTIONS LLC	$	404.26	MILK	9/4/2026	A
262700636	ST PAUL BEVERAGE SOLUTIONS LLC	$	548.36	MILK	9/4/2026	A
262700636	ST PAUL BEVERAGE SOLUTIONS LLC	$	713.72	MILK	9/4/2026	A
262700637	BLICK ART MATERIALS LLC	$	542.00	TEXTBOOKS-WORKBOOKS	9/4/2026	A
262700638	BOFFELI, MYA	$	76.89	INSTRUCTIONAL SUPPLIES	9/4/2026	A
262700639	CDW GOVERNMENT INC	$	513,500.00	INSTRUCTIONAL TECH DEVICES	9/4/2026	A
262700640	CUSTOM REFRIGERATION	$	453.03	REPAIR & MAINTENANCE	9/4/2026	A
262700641	DECKER EQUIP/SCHOOL FIX	$	46.00	GENERAL SUPPLIES	9/4/2026	A
262700642	DEUEL, LYN	$	391.70	PAY DED & EMP CONTRB	9/4/2026	A
262700643	DIMEGLIO, JOSEPH	$	336.10	INSTRUCTIONAL SUPPLIES	9/4/2026	A
262700644	DROPLET SOLUTIONS INC	$	18,000.00	NON INST SOFTWARE LICENSES	9/4/2026	A
262700645	FASTENAL COMPANY	$	14.80	GENERAL SUPPLIES	9/4/2026	A
262700646	FIDELITY SECURITY LIFE INSURANCE CO	$	17.15	PAY DED & EMP CONTRB	9/4/2026	A
262700646	FIDELITY SECURITY LIFE INSURANCE CO	$	5,790.60	PAY DED & EMP CONTRB	9/4/2026	A
262700647	CENTRAL NETWORK RETAIL GROUP	$	-		9/4/2026	C
262700648	CENTRAL NETWORK RETAIL GROUP	$	7.79	REPAIR SUPPLIES	9/4/2026	A
262700648	CENTRAL NETWORK RETAIL GROUP	$	13.79	REPAIR SUPPLIES	9/4/2026	A
262700648	CENTRAL NETWORK RETAIL GROUP	$	18.49	GROUNDS SUPPLIES	9/4/2026	A
262700648	CENTRAL NETWORK RETAIL GROUP	$	19.47	REPAIR SUPPLIES	9/4/2026	A
262700648	CENTRAL NETWORK RETAIL GROUP	$	22.28	REPAIR SUPPLIES	9/4/2026	A
262700648	CENTRAL NETWORK RETAIL GROUP	$	46.98	CUSTODIAL SUPPLIES	9/4/2026	A
262700648	CENTRAL NETWORK RETAIL GROUP	$	68.31	REPAIR SUPPLIES	9/4/2026	A
262700648	CENTRAL NETWORK RETAIL GROUP	$	86.45	REPAIR SUPPLIES	9/4/2026	A
262700649	GEPHART TRUCKING	$	8,985.00	REPAIR & MAINTENANCE	9/4/2026	A
262700649	GEPHART TRUCKING	$	34,475.00	REPAIR & MAINTENANCE	9/4/2026	A

262700650	GRAINGER	$	101.40	CUSTODIAL SUPPLIES	9/4/2026	A
262700650	GRAINGER	$	1,569.81	REPAIR SUPPLIES	9/4/2026	A
262700651	GREAT LAKES COCA COLA DIST LLC	$	318.09	FOOD	9/4/2026	A
262700651	GREAT LAKES COCA COLA DIST LLC	$	797.63	FOOD	9/4/2026	A
262700652	HISDAHL INC	$	1,464.92	GENERAL SUPPLIES	9/4/2026	A
262700653	HUBBARD, MICHELLE	$	21.12	TRAVEL	9/4/2026	A
262700653	HUBBARD, MICHELLE	$	29.95	TRAVEL	9/4/2026	A
262700653	HUBBARD, MICHELLE	$	34.20	TRAVEL	9/4/2026	A
262700654	HUDL	$	45,022.82	NON INST SOFTWARE LICENSES	9/4/2026	A
262700655	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	129.32	FOOD	9/4/2026	A
262700655	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	206.41	FOOD	9/4/2026	A
262700655	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	221.93	GENERAL SUPPLIES	9/4/2026	A
262700655	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	223.95	GENERAL SUPPLIES	9/4/2026	A
262700655	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	238.48	FOOD	9/4/2026	A
262700655	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	266.31	FOOD	9/4/2026	A
262700655	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	324.68	FOOD	9/4/2026	A
262700655	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	469.76	FOOD	9/4/2026	A
262700655	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	481.97	FOOD	9/4/2026	A
262700655	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	626.71	FOOD	9/4/2026	A
262700655	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	890.36	FOOD	9/4/2026	A
262700655	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	1,441.82	FOOD	9/4/2026	A
262700655	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	1,707.64	FOOD	9/4/2026	A
262700655	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	4,769.74	FOOD	9/4/2026	A
262700655	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	7,033.06	FOOD	9/4/2026	A
262700656	IMPERIAL BAG & PAPER CO. LLC	$	-		9/4/2026	C
262700657	IMPERIAL BAG & PAPER CO. LLC	$	-		9/4/2026	C
262700658	IMPERIAL BAG & PAPER CO. LLC	$	(1,116.99)	CUSTODIAL SUPPLIES	9/4/2026	A
262700658	IMPERIAL BAG & PAPER CO. LLC	$	71.40	CUSTODIAL SUPPLIES	9/4/2026	A
262700658	IMPERIAL BAG & PAPER CO. LLC	$	75.19	CUSTODIAL SUPPLIES	9/4/2026	A
262700658	IMPERIAL BAG & PAPER CO. LLC	$	89.85	CUSTODIAL SUPPLIES	9/4/2026	A
262700658	IMPERIAL BAG & PAPER CO. LLC	$	115.93	CUSTODIAL SUPPLIES	9/4/2026	A
262700658	IMPERIAL BAG & PAPER CO. LLC	$	121.05	CUSTODIAL SUPPLIES	9/4/2026	A
262700658	IMPERIAL BAG & PAPER CO. LLC	$	397.38	CUSTODIAL SUPPLIES	9/4/2026	A
262700658	IMPERIAL BAG & PAPER CO. LLC	$	517.02	CUSTODIAL SUPPLIES	9/4/2026	A
262700658	IMPERIAL BAG & PAPER CO. LLC	$	552.43	CUSTODIAL SUPPLIES	9/4/2026	A
262700658	IMPERIAL BAG & PAPER CO. LLC	$	579.36	CUSTODIAL SUPPLIES	9/4/2026	A
262700658	IMPERIAL BAG & PAPER CO. LLC	$	931.77	CUSTODIAL SUPPLIES	9/4/2026	A
262700658	IMPERIAL BAG & PAPER CO. LLC	$	1,059.95	CUSTODIAL SUPPLIES	9/4/2026	A
262700658	IMPERIAL BAG & PAPER CO. LLC	$	1,161.19	CUSTODIAL SUPPLIES	9/4/2026	A
262700658	IMPERIAL BAG & PAPER CO. LLC	$	1,989.48	CUSTODIAL SUPPLIES	9/4/2026	A
262700658	IMPERIAL BAG & PAPER CO. LLC	$	2,292.23	REPAIR & MAINTENANCE	9/4/2026	A
262700658	IMPERIAL BAG & PAPER CO. LLC	$	2,634.28	REPAIR SUPPLIES	9/4/2026	A
262700658	IMPERIAL BAG & PAPER CO. LLC	$	3,356.04	CUSTODIAL SUPPLIES	9/4/2026	A
262700659	INNOVATIVE OFFICE SOLUTIONS	$	29.04	GENERAL SUPPLIES	9/4/2026	A
262700659	INNOVATIVE OFFICE SOLUTIONS	$	203.75	INSTRUCTIONAL SUPPLIES	9/4/2026	A
262700659	INNOVATIVE OFFICE SOLUTIONS	$	281.74	GENERAL SUPPLIES	9/4/2026	A
262700660	ESPRESSO SERVICES INC	$	269.73	GENERAL SUPPLIES	9/4/2026	A
262700661	ISTATE TRUCK CENTER	$	369.00	REPAIR & MAINTENANCE	9/4/2026	A
262700661	ISTATE TRUCK CENTER	$	369.00	REPAIR & MAINTENANCE	9/4/2026	A
262700662	JORGENSON, AMY	$	435.81	INSTRUCTIONAL SUPPLIES	9/4/2026	A
262700663	KEHOE, SEAN	$	50.00	DUES AND MEMBERSHIPS	9/4/2026	A
262700663	KEHOE, SEAN	$	390.00	COMMUNICATION SERVICES	9/4/2026	A
262700663	KEHOE, SEAN	$	484.71	TRAVEL	9/4/2026	A
262700663	KEHOE, SEAN	$	484.71	TRAVEL	9/4/2026	A
262700663	KEHOE, SEAN	$	484.85	TRAVEL	9/4/2026	A
262700664	KETO, KEVIN	$	607.00	INSTRUCTIONAL SUPPLIES	9/4/2026	A
262700665	KRAFT MECHANICAL LLC	$	3,838.15	REPAIR & MAINTENANCE	9/4/2026	A
262700666	LVC COMPANIES INC	$	440.00	FEES FOR SERVICES	9/4/2026	A
262700667	MINNESOTA CLAY CO USA	$	186.00	INSTRUCTIONAL SUPPLIES	9/4/2026	A
262700668	BUSINESS PLANNING CONCEPTS INC	$	16.00	LIFE INSURANCE	9/4/2026	A
262700668	BUSINESS PLANNING CONCEPTS INC	$	16.00	LIFE INSURANCE	9/4/2026	A
262700668	BUSINESS PLANNING CONCEPTS INC	$	48.00	LIFE INSURANCE	9/4/2026	A
262700669	NOK-CHICLANA, YAHAIRA	$	1,500.00	FEES FOR SERVICES	9/4/2026	A
262700670	NORTH CENTRAL INTERNATIONAL, LLC	$	237.29	REPAIR SUPPLIES	9/4/2026	A
262700670	NORTH CENTRAL INTERNATIONAL, LLC	$	472.84	REPAIR SUPPLIES	9/4/2026	A
262700670	NORTH CENTRAL INTERNATIONAL, LLC	$	2,179.75	REPAIR SUPPLIES	9/4/2026	A

262700671	O'REILLY AUTO ENTERPRISES LLC	$	29.58	GENERAL SUPPLIES	9/4/2026	A
262700671	O'REILLY AUTO ENTERPRISES LLC	$	32.10	GENERAL SUPPLIES	9/4/2026	A
262700672	PETERSON, CORY	$	43.32	FOOD	9/4/2026	A
262700673	PETERSON, JULIE	$	34.00	GENERAL SUPPLIES	9/4/2026	A
262700674	PYE-BARKER FIRE & SAFETY LLC	$	-		9/4/2026	C
262700675	PYE-BARKER FIRE & SAFETY LLC	$	-		9/4/2026	C
262700676	PYE-BARKER FIRE & SAFETY LLC	$	237.72	FEES FOR SERVICES	9/4/2026	A
262700676	PYE-BARKER FIRE & SAFETY LLC	$	317.16	FEES FOR SERVICES	9/4/2026	A
262700676	PYE-BARKER FIRE & SAFETY LLC	$	323.78	FEES FOR SERVICES	9/4/2026	A
262700676	PYE-BARKER FIRE & SAFETY LLC	$	402.00	FEES FOR SERVICES	9/4/2026	A
262700676	PYE-BARKER FIRE & SAFETY LLC	$	440.16	FEES FOR SERVICES	9/4/2026	A
262700676	PYE-BARKER FIRE & SAFETY LLC	$	452.18	FEES FOR SERVICES	9/4/2026	A
262700676	PYE-BARKER FIRE & SAFETY LLC	$	498.40	FEES FOR SERVICES	9/4/2026	A
262700676	PYE-BARKER FIRE & SAFETY LLC	$	536.50	FEES FOR SERVICES	9/4/2026	A
262700676	PYE-BARKER FIRE & SAFETY LLC	$	554.00	FEES FOR SERVICES	9/4/2026	A
262700676	PYE-BARKER FIRE & SAFETY LLC	$	554.00	FEES FOR SERVICES	9/4/2026	A
262700676	PYE-BARKER FIRE & SAFETY LLC	$	633.00	FEES FOR SERVICES	9/4/2026	A
262700676	PYE-BARKER FIRE & SAFETY LLC	$	828.00	FEES FOR SERVICES	9/4/2026	A
262700676	PYE-BARKER FIRE & SAFETY LLC	$	837.00	FEES FOR SERVICES	9/4/2026	A
262700677	REVOLUTION SPORTING GOODS	$	1,300.00	GENERAL SUPPLIES	9/4/2026	A
262700678	GATEWAY EDUCATION HOLDINGS LLC	$	-		9/4/2026	C
262700679	GATEWAY EDUCATION HOLDINGS LLC	$	-		9/4/2026	C
262700680	GATEWAY EDUCATION HOLDINGS LLC	$	-		9/4/2026	C
262700681	GATEWAY EDUCATION HOLDINGS LLC	$	-		9/4/2026	C
262700682	GATEWAY EDUCATION HOLDINGS LLC	$	-		9/4/2026	C
262700683	GATEWAY EDUCATION HOLDINGS LLC	$	1,310.50	TEXTBOOKS-WORKBOOKS	9/4/2026	A
262700683	GATEWAY EDUCATION HOLDINGS LLC	$	1,346.42	TEXTBOOKS-WORKBOOKS	9/4/2026	A
262700683	GATEWAY EDUCATION HOLDINGS LLC	$	4,950.00	INST SOFTWARE LICENSES	9/4/2026	A
262700683	GATEWAY EDUCATION HOLDINGS LLC	$	4,950.28	INST SOFTWARE LICENSES	9/4/2026	A
262700683	GATEWAY EDUCATION HOLDINGS LLC	$	5,742.00	TEXTBOOKS-WORKBOOKS	9/4/2026	A
262700683	GATEWAY EDUCATION HOLDINGS LLC	$	14,020.81	TEXTBOOKS-WORKBOOKS	9/4/2026	A
262700683	GATEWAY EDUCATION HOLDINGS LLC	$	14,020.81	TEXTBOOKS-WORKBOOKS	9/4/2026	A
262700683	GATEWAY EDUCATION HOLDINGS LLC	$	24,930.00	INST SOFTWARE LICENSES	9/4/2026	A
262700683	GATEWAY EDUCATION HOLDINGS LLC	$	87,774.86	TEXTBOOKS-WORKBOOKS	9/4/2026	A
262700683	GATEWAY EDUCATION HOLDINGS LLC	$	89,370.75	TEXTBOOKS-WORKBOOKS	9/4/2026	A
262700683	GATEWAY EDUCATION HOLDINGS LLC	$	98,350.00	FEES FOR SERVICES	9/4/2026	A
262700683	GATEWAY EDUCATION HOLDINGS LLC	$	129,268.41	TEXTBOOKS-WORKBOOKS	9/4/2026	A
262700683	GATEWAY EDUCATION HOLDINGS LLC	$	137,247.95	TEXTBOOKS-WORKBOOKS	9/4/2026	A
262700683	GATEWAY EDUCATION HOLDINGS LLC	$	143,631.55	TEXTBOOKS-WORKBOOKS	9/4/2026	A
262700683	GATEWAY EDUCATION HOLDINGS LLC	$	153,895.74	TEXTBOOKS-WORKBOOKS	9/4/2026	A
262700684	SJOSTEN, JENNIFER	$	39.82	FOOD	9/4/2026	A
262700685	SKYWARD INC	$	2,030.00	NON INST SOFTWARE LICENSES	9/4/2026	A
262700686	TRADE PRESS INC	$	31.00	GENERAL SUPPLIES	9/4/2026	A
262700686	TRADE PRESS INC	$	39.00	GENERAL SUPPLIES	9/4/2026	A
262700686	TRADE PRESS INC	$	39.00	INSTRUCTIONAL SUPPLIES	9/4/2026	A
262700686	TRADE PRESS INC	$	39.00	GENERAL SUPPLIES	9/4/2026	A
262700686	TRADE PRESS INC	$	78.00	GENERAL SUPPLIES	9/4/2026	A
262700686	TRADE PRESS INC	$	78.00	GENERAL SUPPLIES	9/4/2026	A
262700686	TRADE PRESS INC	$	102.00	GENERAL SUPPLIES	9/4/2026	A
262700686	TRADE PRESS INC	$	151.00	GENERAL SUPPLIES	9/4/2026	A
262700686	TRADE PRESS INC	$	192.00	GENERAL SUPPLIES	9/4/2026	A
262700687	US OMNI & TSACG COMPLIANCE SERVICES, INC	$	300.80	FEES FOR SERVICES	9/4/2026	A
262700688	VESTIS SERVICES	$	332.76	CUSTODIAL SUPPLIES	9/4/2026	A
262700689	WHIP AROUND INC	$	300.00	NON INST SOFTWARE LICENSES	9/4/2026	A
262700690	WYLDWOLF GAMES	$	243.00	FEES FOR SERVICES	9/4/2026	A
262700691	AALLWAYS ASSOCIATES INC	$	1,214.00	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700692	ACCLAIM SERVICES INC	$	3,566.00	REPAIR & MAINTENANCE	9/16/2026	A
262700692	ACCLAIM SERVICES INC	$	4,814.00	REPAIR & MAINTENANCE	9/16/2026	A
262700693	ALL STATE COMMUNICATIONS	$	8,612.97	FEES FOR SERVICES	9/16/2026	A
262700693	ALL STATE COMMUNICATIONS	$	9,416.11	REPAIR & MAINTENANCE	9/16/2026	A
262700694	AMAZON CAPITAL SERVICES	$	-		9/16/2026	C
262700695	AMAZON CAPITAL SERVICES	$	-		9/16/2026	C
262700696	AMAZON CAPITAL SERVICES	$	-		9/16/2026	C
262700697	AMAZON CAPITAL SERVICES	$	-		9/16/2026	C
262700698	AMAZON CAPITAL SERVICES	$	-		9/16/2026	C
262700699	AMAZON CAPITAL SERVICES	$	-		9/16/2026	C

262700700	AMAZON CAPITAL SERVICES	$	-		9/16/2026	C
262700701	AMAZON CAPITAL SERVICES	$	-		9/16/2026	C
262700702	AMAZON CAPITAL SERVICES	$	-		9/16/2026	C
262700703	AMAZON CAPITAL SERVICES	$	-		9/16/2026	C
262700704	AMAZON CAPITAL SERVICES	$	-		9/16/2026	C
262700705	AMAZON CAPITAL SERVICES	$	-		9/16/2026	C
262700706	AMAZON CAPITAL SERVICES	$	-		9/16/2026	C
262700707	AMAZON CAPITAL SERVICES	$	-		9/16/2026	C
262700708	AMAZON CAPITAL SERVICES	$	(34.99)	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	(27.45)	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	(25.28)	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	(10.18)	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	-	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	1.98	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	4.60	NON-INSTRUCTIONAL TECH DEVICES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	6.99	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	7.71	CUSTODIAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	7.90	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	7.98	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	8.25	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	8.99	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	9.47	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	11.25	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	12.80	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	12.99	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	13.46	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	14.43	MEDIA RESOURCES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	15.98	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	16.19	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	16.19	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	17.83	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	18.60	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	18.79	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	18.97	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	19.49	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	19.59	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	19.98	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	19.99	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	20.71	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	21.30	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	21.99	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	23.74	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	23.98	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	24.48	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	25.28	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	27.08	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	28.38	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	28.58	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	28.97	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	28.99	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	29.91	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	29.97	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	29.98	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	30.39	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	34.02	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	35.34	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	35.98	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	38.97	REPAIR SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	39.90	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	41.99	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	42.26	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	43.07	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	43.46	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	43.54	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	44.79	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	45.96	INSTRUCTIONAL SUPPLIES	9/16/2026	A

262700708	AMAZON CAPITAL SERVICES	$	46.76	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	47.76	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	48.07	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	48.11	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	48.74	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	49.98	INDIVIDUAL INSTRUCT SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	50.07	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	51.43	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	51.68	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	51.97	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	53.48	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	55.92	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	58.36	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	59.98	INSTRUCTIONAL TECH SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	60.97	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	62.25	INDIVIDUAL INSTRUCT SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	63.04	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	65.17	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	65.79	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	66.47	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	67.89	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	69.39	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	75.59	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	76.92	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	78.45	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	80.40	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	81.02	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	83.98	CUSTODIAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	90.00	INDIVIDUAL INSTRUCT SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	90.00	INDIVIDUAL INSTRUCT SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	90.84	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	93.67	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	95.64	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	96.87	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	102.30	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	105.96	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	111.45	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	112.04	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	113.99	EQUIPMENT	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	119.97	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	123.29	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	124.20	CUSTODIAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	124.40	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	126.79	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	129.90	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	129.95	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	131.14	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	133.21	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	133.32	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	143.50	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	144.49	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	147.41	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	156.91	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	161.69	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	162.30	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	164.59	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	165.78	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	168.42	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	168.49	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	173.42	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	173.64	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	175.00	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	179.80	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	184.61	MEDIA RESOURCES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	186.47	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	188.57	INDIVIDUAL INSTRUCT SUPPLIES	9/16/2026	A

262700708	AMAZON CAPITAL SERVICES	$	193.13	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	198.72	MEDIA RESOURCES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	204.18	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	205.49	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	212.15	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	212.39	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	212.66	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	216.12	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	222.21	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	227.48	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	237.14	INDIVIDUAL INSTRUCT SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	242.37	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	249.03	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	249.64	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	249.97	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	251.13	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	251.91	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	257.52	EQUIPMENT	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	259.58	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	266.73	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	267.32	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	269.88	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	271.32	INDIVIDUAL INSTRUCT SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	272.32	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	279.39	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	293.66	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	294.06	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	295.84	INDIVIDUAL INSTRUCT SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	299.22	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	315.58	REPAIR SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	319.31	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	358.62	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	362.24	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	366.22	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	385.43	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	394.73	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	395.68	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	405.15	EQUIPMENT	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	405.34	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	405.34	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	414.26	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	452.59	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	452.79	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	503.82	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	507.04	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	528.17	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	532.28	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	544.80	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	594.60	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	667.50	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	699.46	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	704.53	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	723.90	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	743.52	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	774.58	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	777.48	GENERAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	853.05	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	1,010.40	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	1,036.51	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	1,187.54	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	1,353.82	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	1,370.60	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	1,607.94	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	1,620.00	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	1,662.63	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	1,794.12	COST OF MATERIALS FOR RESALE	9/16/2026	A

262700708	AMAZON CAPITAL SERVICES	$	2,303.75	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	2,502.88	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	2,503.01	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700708	AMAZON CAPITAL SERVICES	$	3,514.18	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700709	AQUA NORTH SOLUTIONS	$	100.00	REPAIR & MAINTENANCE	9/16/2026	A
262700709	AQUA NORTH SOLUTIONS	$	138.00	REPAIR & MAINTENANCE	9/16/2026	A
262700709	AQUA NORTH SOLUTIONS	$	161.00	REPAIR & MAINTENANCE	9/16/2026	A
262700709	AQUA NORTH SOLUTIONS	$	197.00	REPAIR & MAINTENANCE	9/16/2026	A
262700709	AQUA NORTH SOLUTIONS	$	216.00	REPAIR & MAINTENANCE	9/16/2026	A
262700709	AQUA NORTH SOLUTIONS	$	216.00	REPAIR & MAINTENANCE	9/16/2026	A
262700709	AQUA NORTH SOLUTIONS	$	483.00	REPAIR & MAINTENANCE	9/16/2026	A
262700710	ARBITERSPORTS LLC	$	3,525.65	FEES FOR SERVICES	9/16/2026	A
262700711	ASL INTERPRETING SERVICES INC	$	148.00	INTERPRETER - FOR LANG <=50K	9/16/2026	A
262700711	ASL INTERPRETING SERVICES INC	$	156.00	INTERPRETER - FOR LANG <=50K	9/16/2026	A
262700711	ASL INTERPRETING SERVICES INC	$	370.00	INTERPRETER - FOR LANG <=50K	9/16/2026	A
262700711	ASL INTERPRETING SERVICES INC	$	1,110.00	INTERPRETER - FOR LANG <=50K	9/16/2026	A
262700711	ASL INTERPRETING SERVICES INC	$	1,110.00	INTERPRETER - FOR LANG <=50K	9/16/2026	A
262700711	ASL INTERPRETING SERVICES INC	$	1,110.00	INTERPRETER - FOR LANG <=50K	9/16/2026	A
262700712	BAKKE, BRENT	$	65.00	COMMUNICATION SERVICES	9/16/2026	A
262700712	BAKKE, BRENT	$	65.00	COMMUNICATION SERVICES	9/16/2026	A
262700713	BERTELSEN, STACY	$	45.68	TRAVEL	9/16/2026	A
262700713	BERTELSEN, STACY	$	65.00	COMMUNICATION SERVICES	9/16/2026	A
262700714	BEST BUY BUSINESS ADVANTAGE ACCT	$	7,594.85	INSTRUCTIONAL TECH DEVICES	9/16/2026	A
262700715	ST PAUL BEVERAGE SOLUTIONS LLC	$	-		9/16/2026	C
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	4.78	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	11.25	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	15.92	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	23.88	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	37.52	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	45.00	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	51.64	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	58.92	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	60.94	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	68.89	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	72.99	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	73.79	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	83.46	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	91.91	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	102.14	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	158.45	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	200.39	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	211.90	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	220.49	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	261.71	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	329.87	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	367.09	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	373.62	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	376.82	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	415.53	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	449.32	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	508.03	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	522.23	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	880.43	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	883.23	MILK	9/16/2026	A
262700716	ST PAUL BEVERAGE SOLUTIONS LLC	$	1,094.26	MILK	9/16/2026	A
262700717	BLICK ART MATERIALS LLC	$	93.14	TEXTBOOKS-WORKBOOKS	9/16/2026	A
262700718	BROOKAIRE CORPORATION	$	206.35	CUSTODIAL SUPPLIES	9/16/2026	A
262700719	CALAMP WIRELESS NETWORKS CORPORATION	$	2,652.00	NON INST SOFTWARE LICENSES	9/16/2026	A
262700720	CAP ELECTRIC INC	$	357.49	REPAIR & MAINTENANCE	9/16/2026	A
262700720	CAP ELECTRIC INC	$	1,259.31	REPAIR & MAINTENANCE	9/16/2026	A
262700721	CAVERZAGIE, BRIANNA	$	65.00	COMMUNICATION SERVICES	9/16/2026	A
262700721	CAVERZAGIE, BRIANNA	$	128.06	TRAVEL	9/16/2026	A
262700721	CAVERZAGIE, BRIANNA	$	145.77	TRAVEL	9/16/2026	A
262700722	CDW GOVERNMENT INC	$	3,058.42	NON INST SOFTWARE LICENSES	9/16/2026	A
262700722	CDW GOVERNMENT INC	$	19,375.00	NON-INSTRUCTIONAL TECH DEVICES	9/16/2026	A
262700722	CDW GOVERNMENT INC	$	19,375.00	NON-INSTRUCTIONAL TECH DEVICES	9/16/2026	A

262700722	CDW GOVERNMENT INC	$	46,500.00	NON-INSTRUCTIONAL TECH DEVICES	9/16/2026	A
262700722	CDW GOVERNMENT INC	$	46,500.00	NON-INSTRUCTIONAL TECH DEVICES	9/16/2026	A
262700723	COGENT COMMUNICATIONS	$	1,845.00	COMMUNICATION SERVICES	9/16/2026	A
262700724	COMMERCIAL KITCHEN SERVICES	$	630.00	BUILDING ACQUISITION/CONSTRUCT	9/16/2026	A
262700725	CONFERENCE TECHNOLOGIES INC	$	11,074.61	BUILDING ACQUISITION/CONSTRUCT	9/16/2026	A
262700726	CUSTOM DRYWALL INC	$	14,131.35	BUILDING ACQUISITION/CONSTRUCT	9/16/2026	A
262700727	CUSTOM REFRIGERATION	$	310.55	REPAIR & MAINTENANCE	9/16/2026	A
262700727	CUSTOM REFRIGERATION	$	931.65	REPAIR & MAINTENANCE	9/16/2026	A
262700728	DECKER EQUIP/SCHOOL FIX	$	117.45	GENERAL SUPPLIES	9/16/2026	A
262700729	DEEN, DENISE	$	86.49	TRAVEL	9/16/2026	A
262700730	DERBY, SARA	$	65.00	COMMUNICATION SERVICES	9/16/2026	A
262700731	DERVIE, JOSEPH	$	65.00	COMMUNICATION SERVICES	9/16/2026	A
262700732	DEUEL, LYN	$	458.90	PAY DED & EMP CONTRB	9/16/2026	A
262700733	DOUGLAS, SANDRA	$	321.60	FEES FOR SERVICES	9/16/2026	A
262700733	DOUGLAS, SANDRA	$	325.00	FEES FOR SERVICES	9/16/2026	A
262700734	DEFINITIVE TECHNOLOGY SOLUTIONS	$	86.50	SHORT-TERM RENTALS & LEASES	9/16/2026	A
262700735	DV FLOORING LLC	$	13,766.81	REPAIR & MAINTENANCE	9/16/2026	A
262700735	DV FLOORING LLC	$	14,214.00	REPAIR & MAINTENANCE	9/16/2026	A
262700736	EICHHORN, ANNA	$	119.02	TRAVEL	9/16/2026	A
262700737	ESS, ROSALBA	$	603.00	PAY DED & EMP CONTRB	9/16/2026	A
262700738	FABECK, DISA	$	51.15	TRAVEL	9/16/2026	A
262700739	FASHINGBAUER, HEIDI	$	130.00	COMMUNICATION SERVICES	9/16/2026	A
262700740	CENTRAL NETWORK RETAIL GROUP	$	21.28	REPAIR SUPPLIES	9/16/2026	A
262700740	CENTRAL NETWORK RETAIL GROUP	$	23.98	CUSTODIAL SUPPLIES	9/16/2026	A
262700740	CENTRAL NETWORK RETAIL GROUP	$	39.17	REPAIR SUPPLIES	9/16/2026	A
262700740	CENTRAL NETWORK RETAIL GROUP	$	77.99	GENERAL SUPPLIES	9/16/2026	A
262700741	GEPHART TRUCKING	$	5,685.00	REPAIR & MAINTENANCE	9/16/2026	A
262700742	GOLD MEDAL MINNEAPOLIS ML55	$	1,228.90	COST OF MATERIALS FOR RESALE	9/16/2026	A
262700743	THE PROPHET CORPORATION	$	382.97	GENERAL SUPPLIES	9/16/2026	A
262700743	THE PROPHET CORPORATION	$	453.54	FIELD TRIP	9/16/2026	A
262700744	GRAINGER	$	-		9/16/2026	C
262700745	GRAINGER	$	24.36	REPAIR SUPPLIES	9/16/2026	A
262700745	GRAINGER	$	34.75	CUSTODIAL SUPPLIES	9/16/2026	A
262700745	GRAINGER	$	295.54	REPAIR SUPPLIES	9/16/2026	A
262700745	GRAINGER	$	424.95	CUSTODIAL SUPPLIES	9/16/2026	A
262700745	GRAINGER	$	547.00	CUSTODIAL SUPPLIES	9/16/2026	A
262700745	GRAINGER	$	591.70	CUSTODIAL SUPPLIES	9/16/2026	A
262700745	GRAINGER	$	1,029.94	GENERAL SUPPLIES	9/16/2026	A
262700746	GREEN, ALAN	$	740.40	PAY DED & EMP CONTRB	9/16/2026	A
262700747	GUSTAFSON, CYNTHIA	$	195.00	COMMUNICATION SERVICES	9/16/2026	A
262700748	HENDERSON, KATHLEEN	$	49.00	INST SOFTWARE LICENSES	9/16/2026	A
262700749	HISDAHL INC	$	20.00	REPAIR & MAINTENANCE	9/16/2026	A
262700750	HOWIES ATHLETIC TAPE	$	533.34	GENERAL SUPPLIES	9/16/2026	A
262700751	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	-		9/16/2026	C
262700752	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	-		9/16/2026	C
262700753	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	-		9/16/2026	C
262700754	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	-		9/16/2026	C
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	17.71	GENERAL SUPPLIES	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	33.54	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	67.47	GENERAL SUPPLIES	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	67.60	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	68.28	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	73.50	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	80.09	INDIVIDUAL INSTRUCT SUPPLIES	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	89.58	GENERAL SUPPLIES	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	93.08	GENERAL SUPPLIES	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	126.82	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	135.57	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	138.90	GENERAL SUPPLIES	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	156.89	GENERAL SUPPLIES	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	201.00	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	213.05	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	222.99	GENERAL SUPPLIES	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	244.23	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	244.81	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	244.91	FOOD	9/16/2026	A

262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	292.76	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	314.99	GENERAL SUPPLIES	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	441.89	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	441.90	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	441.90	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	441.90	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	441.90	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	496.64	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	523.12	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	577.30	GENERAL SUPPLIES	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	601.72	INDIVIDUAL INSTRUCT SUPPLIES	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	610.85	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	663.64	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	689.80	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	729.99	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	744.83	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	756.14	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	795.62	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	993.93	GENERAL SUPPLIES	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	998.55	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	1,023.86	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	1,027.85	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	1,037.07	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	1,059.60	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	1,117.95	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	1,143.69	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	1,163.46	GENERAL SUPPLIES	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	1,198.03	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	1,198.04	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	1,486.67	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	1,512.28	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	1,512.28	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	1,637.74	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	1,739.71	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	1,924.71	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	1,925.06	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	2,069.86	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	2,077.07	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	2,264.24	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	2,351.02	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	2,567.29	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	2,583.84	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	2,663.15	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	3,081.75	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	3,248.65	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	5,285.90	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	5,611.37	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	9,577.88	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	9,865.38	FOOD	9/16/2026	A
262700755	INDIANHEAD FOODSERVICE DISTRIBUTOR INC	$	9,945.26	FOOD	9/16/2026	A
262700756	IMPERIAL BAG & PAPER CO. LLC	$	-		9/16/2026	C
262700757	IMPERIAL BAG & PAPER CO. LLC	$	47.38	CUSTODIAL SUPPLIES	9/16/2026	A
262700757	IMPERIAL BAG & PAPER CO. LLC	$	105.06	CUSTODIAL SUPPLIES	9/16/2026	A
262700757	IMPERIAL BAG & PAPER CO. LLC	$	150.38	CUSTODIAL SUPPLIES	9/16/2026	A
262700757	IMPERIAL BAG & PAPER CO. LLC	$	150.38	CUSTODIAL SUPPLIES	9/16/2026	A
262700757	IMPERIAL BAG & PAPER CO. LLC	$	376.24	CUSTODIAL SUPPLIES	9/16/2026	A
262700757	IMPERIAL BAG & PAPER CO. LLC	$	378.54	CUSTODIAL SUPPLIES	9/16/2026	A
262700757	IMPERIAL BAG & PAPER CO. LLC	$	405.51	CUSTODIAL SUPPLIES	9/16/2026	A
262700757	IMPERIAL BAG & PAPER CO. LLC	$	445.60	CUSTODIAL SUPPLIES	9/16/2026	A
262700757	IMPERIAL BAG & PAPER CO. LLC	$	757.80	CUSTODIAL SUPPLIES	9/16/2026	A
262700757	IMPERIAL BAG & PAPER CO. LLC	$	918.94	CUSTODIAL SUPPLIES	9/16/2026	A
262700757	IMPERIAL BAG & PAPER CO. LLC	$	1,296.75	REPAIR SUPPLIES	9/16/2026	A
262700757	IMPERIAL BAG & PAPER CO. LLC	$	3,140.10	CUSTODIAL SUPPLIES	9/16/2026	A
262700757	IMPERIAL BAG & PAPER CO. LLC	$	4,618.28	CUSTODIAL SUPPLIES	9/16/2026	A
262700758	INNOVATIVE OFFICE SOLUTIONS	$	1,394.36	EQUIPMENT	9/16/2026	A
262700758	INNOVATIVE OFFICE SOLUTIONS	$	1,538.50	EQUIPMENT	9/16/2026	A

262700759	INSTANT RETAIL SYSTEMS	$	35.76	NON INST SOFTWARE LICENSES	9/16/2026	A
262700760	IXL LEARNING INC	$	2,925.00	INST SOFTWARE LICENSES	9/16/2026	A
262700761	JAYTECH INC	$	17,028.00	REPAIR & MAINTENANCE	9/16/2026	A
262700762	JORGENSON, AMY	$	398.00	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700763	JW PEPPER & SON INC	$	65.00	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700763	JW PEPPER & SON INC	$	78.99	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700763	JW PEPPER & SON INC	$	84.99	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700763	JW PEPPER & SON INC	$	313.99	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700763	JW PEPPER & SON INC	$	1,239.52	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700764	KAMISH EXCAVATING INC	$	7,480.00	REPAIR & MAINTENANCE	9/16/2026	A
262700765	KENDELL DOORS & HARDWARE INC	$	13,378.85	BUILDING ACQUISITION/CONSTRUCT	9/16/2026	A
262700766	KFI ENGINEERS	$	1,208.08	FEES FOR SERVICES	9/16/2026	A
262700767	KILGO, GRACE	$	120.99	TRAVEL	9/16/2026	A
262700768	KONE, AMINATA	$	41.97	GENERAL SUPPLIES	9/16/2026	A
262700769	KRAFT MECHANICAL LLC	$	218,327.85	BUILDING ACQUISITION/CONSTRUCT	9/16/2026	A
262700770	KRAUS ANDERSON CONSTRUCTION CO	$	29,682.34	FEES FOR SERVICES	9/16/2026	A
262700771	KRUSEMARK, CARY	$	765.56	TRAVEL	9/16/2026	A
262700771	KRUSEMARK, CARY	$	1,163.03	OTHER BENEFITS	9/16/2026	A
262700772	LAGUS, HANNAH	$	89.93	FOOD	9/16/2026	A
262700773	LAKESHORE LEARNING MATERIALS	$	1,997.55	GENERAL SUPPLIES	9/16/2026	A
262700774	LEDER, LAURA	$	179.95	GENERAL SUPPLIES	9/16/2026	A
262700775	LUMOS HOLDINGS US ACQUISITION CO	$	11,977.30	EQUIPMENT	9/16/2026	A
262700775	LUMOS HOLDINGS US ACQUISITION CO	$	77,631.87	EQUIPMENT	9/16/2026	A
262700776	LILLIE, AMANDA	$	81.98	GENERAL SUPPLIES	9/16/2026	A
262700777	LOHSE, ALLYSON	$	17.10	TRAVEL	9/16/2026	A
262700778	MACKIN EDUCATIONAL RESOURCES	$	1,029.30	MEDIA RESOURCES	9/16/2026	A
262700778	MACKIN EDUCATIONAL RESOURCES	$	1,030.55	MEDIA RESOURCES	9/16/2026	A
262700779	MARCO TECHNOLOGIES LLC	$	2,296.09	SHORT-TERM RENTALS & LEASES	9/16/2026	A
262700780	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	$	199.00	REPAIR & MAINTENANCE	9/16/2026	A
262700781	MCGARTHWAITE, NICOLE	$	11.98	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700781	MCGARTHWAITE, NICOLE	$	59.88	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700782	MEALS ON WHEELS	$	6,536.27	FEES FOR SERVICES	9/16/2026	A
262700783	MEISINGER CONSTRUCTION COMPANY	$	14,415.30	BUILDING ACQUISITION/CONSTRUCT	9/16/2026	A
262700784	MELDE, REBECCA	$	64.96	GENERAL SUPPLIES	9/16/2026	A
262700785	METRO VOLLEYBALL OFFICIALS ASSOCIATION	$	1,430.00	FEES FOR SERVICES	9/16/2026	A
262700786	MN SAFETY COUNCIL INC	$	184.00	FEES FOR SERVICES	9/16/2026	A
262700786	MN SAFETY COUNCIL INC	$	805.00	FEES FOR SERVICES	9/16/2026	A
262700787	MULTIPLE CONCEPTS INTERIORS	$	10,152.19	BUILDING ACQUISITION/CONSTRUCT	9/16/2026	A
262700788	MUSKA ELECTRIC COMPANIES	$	5,580.00	REPAIR & MAINTENANCE	9/16/2026	A
262700788	MUSKA ELECTRIC COMPANIES	$	8,590.00	REPAIR & MAINTENANCE	9/16/2026	A
262700789	MVP & ASSOCIATES	$	2,525.00	REPAIR & MAINTENANCE	9/16/2026	A
262700790	NAC MECHANICAL & ELECTRICAL SERV	$	1,024.82	REPAIR & MAINTENANCE	9/16/2026	A
262700790	NAC MECHANICAL & ELECTRICAL SERV	$	45,000.00	REPAIR & MAINTENANCE	9/16/2026	A
262700791	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	1,914.00	TUITION-MN DISTRICTS	9/16/2026	A
262700791	NORTHEAST METRO INTERMEDIATE DISTRICT 916	$	6,438.00	TUITION-MN DISTRICTS	9/16/2026	A
262700792	NYSTROM PUBLISHING CO INC	$	2,464.83	FEES FOR SERVICES	9/16/2026	A
262700792	NYSTROM PUBLISHING CO INC	$	2,769.95	POSTAGE	9/16/2026	A
262700792	NYSTROM PUBLISHING CO INC	$	3,660.81	POSTAGE	9/16/2026	A
262700792	NYSTROM PUBLISHING CO INC	$	10,533.26	FEES FOR SERVICES	9/16/2026	A
262700793	O'NEILL ELECTRIC INC	$	58,960.09	BUILDING ACQUISITION/CONSTRUCT	9/16/2026	A
262700793	O'NEILL ELECTRIC INC	$	94,728.15	BUILDING ACQUISITION/CONSTRUCT	9/16/2026	A
262700794	O'REILLY AUTO ENTERPRISES LLC	$	52.97	GROUNDS SUPPLIES	9/16/2026	A
262700795	OSBORNE, ANDREA	$	83.98	TRAVEL	9/16/2026	A
262700796	OXYGEN SERVICE COMPANY INC	$	137.36	INDIVIDUAL INSTRUCT SUPPLIES	9/16/2026	A
262700797	PARKOS CONSTRUCTION CO INC	$	48,600.00	BUILDING ACQUISITION/CONSTRUCT	9/16/2026	A
262700798	PARR, ERIN	$	590.40	FEES FOR SERVICES	9/16/2026	A
262700799	PETERSON, CATHRYN	$	137.32	FOOD	9/16/2026	A
262700800	PETERSON, JULIE	$	123.25	TRAVEL	9/16/2026	A
262700801	PHOENIX SCHOOL COUNSELING LLC	$	5,273.66	FEES FOR SERVICES	9/16/2026	A
262700802	PODS COMPLETE CAR CARE	$	685.00	GROUNDS SUPPLIES	9/16/2026	A
262700803	PROFESSIONAL WIRELESS COMM	$	7,953.40	EQUIPMENT	9/16/2026	A
262700804	PYE-BARKER FIRE & SAFETY LLC	$	554.00	REPAIR & MAINTENANCE	9/16/2026	A
262700804	PYE-BARKER FIRE & SAFETY LLC	$	1,842.36	REPAIR & MAINTENANCE	9/16/2026	A
262700804	PYE-BARKER FIRE & SAFETY LLC	$	2,772.48	REPAIR & MAINTENANCE	9/16/2026	A
262700805	RANCOUR, RACHEL	$	65.00	COMMUNICATION SERVICES	9/16/2026	A
262700805	RANCOUR, RACHEL	$	142.12	TRAVEL	9/16/2026	A

262700805	RANCOUR, RACHEL	$	310.97	TRAVEL	9/16/2026	A
262700806	REMITZ, KYLE	$	65.00	COMMUNICATION SERVICES	9/16/2026	A
262700807	REPUBLIC SERVICES #899	$	-	GARBAGE SERVICE	9/16/2026	A
262700807	REPUBLIC SERVICES #899	$	123.68	GARBAGE SERVICE	9/16/2026	A
262700807	REPUBLIC SERVICES #899	$	123.68	GARBAGE SERVICE	9/16/2026	A
262700807	REPUBLIC SERVICES #899	$	234.89	GARBAGE SERVICE	9/16/2026	A
262700807	REPUBLIC SERVICES #899	$	240.93	GARBAGE SERVICE	9/16/2026	A
262700807	REPUBLIC SERVICES #899	$	272.58	GARBAGE SERVICE	9/16/2026	A
262700807	REPUBLIC SERVICES #899	$	309.96	GARBAGE SERVICE	9/16/2026	A
262700807	REPUBLIC SERVICES #899	$	406.71	GARBAGE SERVICE	9/16/2026	A
262700807	REPUBLIC SERVICES #899	$	512.49	GARBAGE SERVICE	9/16/2026	A
262700807	REPUBLIC SERVICES #899	$	790.23	GARBAGE SERVICE	9/16/2026	A
262700807	REPUBLIC SERVICES #899	$	810.21	GARBAGE SERVICE	9/16/2026	A
262700807	REPUBLIC SERVICES #899	$	1,156.14	GARBAGE SERVICE	9/16/2026	A
262700807	REPUBLIC SERVICES #899	$	1,219.54	GARBAGE SERVICE	9/16/2026	A
262700807	REPUBLIC SERVICES #899	$	1,436.76	GARBAGE SERVICE	9/16/2026	A
262700807	REPUBLIC SERVICES #899	$	1,570.04	GARBAGE SERVICE	9/16/2026	A
262700807	REPUBLIC SERVICES #899	$	1,620.42	GARBAGE SERVICE	9/16/2026	A
262700808	REVOLUTION SPORTING GOODS	$	505.00	GENERAL SUPPLIES	9/16/2026	A
262700808	REVOLUTION SPORTING GOODS	$	1,965.00	GENERAL SUPPLIES	9/16/2026	A
262700808	REVOLUTION SPORTING GOODS	$	2,135.00	GENERAL SUPPLIES	9/16/2026	A
262700809	ROLOFF, STEPHANIE	$	22.16	INDIVIDUAL INSTRUCT SUPPLIES	9/16/2026	A
262700810	RUHLAND, JENNIFER	$	53.96	TRAVEL	9/16/2026	A
262700811	SAFEPRO LLC	$	1,500.00	REPAIR & MAINTENANCE	9/16/2026	A
262700812	SAFETYFIRST PLAYGROUND MAINTENANCE	$	90.00	REPAIR & MAINTENANCE	9/16/2026	A
262700812	SAFETYFIRST PLAYGROUND MAINTENANCE	$	517.50	REPAIR & MAINTENANCE	9/16/2026	A
262700812	SAFETYFIRST PLAYGROUND MAINTENANCE	$	7,355.11	REPAIR & MAINTENANCE	9/16/2026	A
262700813	SAMEC, LINDSEY	$	1,855.17	TRAVEL	9/16/2026	A
262700814	SAMPOANG, DESSERAY	$	29.56	TRAVEL	9/16/2026	A
262700814	SAMPOANG, DESSERAY	$	88.08	TRAVEL	9/16/2026	A
262700815	SCHMID, NICOLE	$	61.18	TRAVEL	9/16/2026	A
262700815	SCHMID, NICOLE	$	65.00	COMMUNICATION SERVICES	9/16/2026	A
262700816	SCHMITT MUSIC COMPANY	$	119.00	REPAIR & MAINTENANCE	9/16/2026	A
262700817	SCHOOL HEALTH CORPORATION	$	-		9/16/2026	C
262700818	SCHOOL HEALTH CORPORATION	$	-		9/16/2026	C
262700819	SCHOOL HEALTH CORPORATION	$	(7.97)	GENERAL SUPPLIES	9/16/2026	A
262700819	SCHOOL HEALTH CORPORATION	$	123.50	GENERAL SUPPLIES	9/16/2026	A
262700819	SCHOOL HEALTH CORPORATION	$	127.63	GENERAL SUPPLIES	9/16/2026	A
262700819	SCHOOL HEALTH CORPORATION	$	140.68	FEES FOR SERVICES	9/16/2026	A
262700819	SCHOOL HEALTH CORPORATION	$	223.08	GENERAL SUPPLIES	9/16/2026	A
262700819	SCHOOL HEALTH CORPORATION	$	259.20	GENERAL SUPPLIES	9/16/2026	A
262700819	SCHOOL HEALTH CORPORATION	$	289.55	GENERAL SUPPLIES	9/16/2026	A
262700819	SCHOOL HEALTH CORPORATION	$	420.35	GENERAL SUPPLIES	9/16/2026	A
262700819	SCHOOL HEALTH CORPORATION	$	511.90	GENERAL SUPPLIES	9/16/2026	A
262700819	SCHOOL HEALTH CORPORATION	$	512.82	GENERAL SUPPLIES	9/16/2026	A
262700819	SCHOOL HEALTH CORPORATION	$	552.46	GENERAL SUPPLIES	9/16/2026	A
262700819	SCHOOL HEALTH CORPORATION	$	658.80	GENERAL SUPPLIES	9/16/2026	A
262700819	SCHOOL HEALTH CORPORATION	$	828.38	GENERAL SUPPLIES	9/16/2026	A
262700819	SCHOOL HEALTH CORPORATION	$	1,022.79	GENERAL SUPPLIES	9/16/2026	A
262700819	SCHOOL HEALTH CORPORATION	$	1,909.03	GENERAL SUPPLIES	9/16/2026	A
262700819	SCHOOL HEALTH CORPORATION	$	2,500.92	GENERAL SUPPLIES	9/16/2026	A
262700819	SCHOOL HEALTH CORPORATION	$	5,104.41	GENERAL SUPPLIES	9/16/2026	A
262700820	SENTRY SYSTEMS INC	$	877.26	FEES FOR SERVICES	9/16/2026	A
262700821	SEXAUER, JENNIFER	$	91.05	TRAVEL	9/16/2026	A
262700821	SEXAUER, JENNIFER	$	130.00	COMMUNICATION SERVICES	9/16/2026	A
262700822	SJOSTEN, JENNIFER	$	52.00	POSTAGE	9/16/2026	A
262700823	SMITH, LAURA	$	36.38	GENERAL SUPPLIES	9/16/2026	A
262700824	SQUIRES, WALDSPURGER & MACE, PA	$	261.00	FEES FOR SERVICES	9/16/2026	A
262700825	STEVE RUMMLER HOPE NETWORK	$	75.00	GENERAL SUPPLIES	9/16/2026	A
262700825	STEVE RUMMLER HOPE NETWORK	$	75.00	GENERAL SUPPLIES	9/16/2026	A
262700825	STEVE RUMMLER HOPE NETWORK	$	75.00	GENERAL SUPPLIES	9/16/2026	A
262700825	STEVE RUMMLER HOPE NETWORK	$	75.00	GENERAL SUPPLIES	9/16/2026	A
262700825	STEVE RUMMLER HOPE NETWORK	$	75.00	GENERAL SUPPLIES	9/16/2026	A
262700825	STEVE RUMMLER HOPE NETWORK	$	75.00	GENERAL SUPPLIES	9/16/2026	A
262700825	STEVE RUMMLER HOPE NETWORK	$	75.00	GENERAL SUPPLIES	9/16/2026	A
262700825	STEVE RUMMLER HOPE NETWORK	$	75.00	GENERAL SUPPLIES	9/16/2026	A

262700825	STEVE RUMMLER HOPE NETWORK	$	75.00	GENERAL SUPPLIES	9/16/2026	A
262700825	STEVE RUMMLER HOPE NETWORK	$	75.00	GENERAL SUPPLIES	9/16/2026	A
262700825	STEVE RUMMLER HOPE NETWORK	$	175.00	GENERAL SUPPLIES	9/16/2026	A
262700825	STEVE RUMMLER HOPE NETWORK	$	175.00	GENERAL SUPPLIES	9/16/2026	A
262700825	STEVE RUMMLER HOPE NETWORK	$	1,600.00	GENERAL SUPPLIES	9/16/2026	A
262700826	STEVE WEISS MUSIC	$	7,718.00	EQUIPMENT	9/16/2026	A
262700826	STEVE WEISS MUSIC	$	7,885.95	EQUIPMENT	9/16/2026	A
262700827	STREAMLINE DESIGN INC	$	616.16	GENERAL SUPPLIES	9/16/2026	A
262700828	SUMMIT ORTHOPEDICS	$	540.00	FEES FOR SERVICES	9/16/2026	A
262700829	SVIR, SARA	$	327.74	FOOD	9/16/2026	A
262700830	TOLSTEDT, JINDA	$	179.99	GENERAL SUPPLIES	9/16/2026	A
262700831	TORIS PRECIOUS PETS	$	600.00	FEES FOR SERVICES	9/16/2026	A
262700831	TORIS PRECIOUS PETS	$	600.00	FEES FOR SERVICES	9/16/2026	A
262700831	TORIS PRECIOUS PETS	$	800.00	FEES FOR SERVICES	9/16/2026	A
262700832	TRADE PRESS INC	$	33.00	GENERAL SUPPLIES	9/16/2026	A
262700832	TRADE PRESS INC	$	51.00	GENERAL SUPPLIES	9/16/2026	A
262700832	TRADE PRESS INC	$	51.00	GENERAL SUPPLIES	9/16/2026	A
262700832	TRADE PRESS INC	$	132.00	GENERAL SUPPLIES	9/16/2026	A
262700832	TRADE PRESS INC	$	140.00	GENERAL SUPPLIES	9/16/2026	A
262700832	TRADE PRESS INC	$	329.00	GENERAL SUPPLIES	9/16/2026	A
262700832	TRADE PRESS INC	$	340.00	GENERAL SUPPLIES	9/16/2026	A
262700832	TRADE PRESS INC	$	484.00	GENERAL SUPPLIES	9/16/2026	A
262700832	TRADE PRESS INC	$	668.00	GENERAL SUPPLIES	9/16/2026	A
262700833	TRI-STATE BOBCAT INC	$	(1,163.95)	GROUNDS SUPPLIES	9/16/2026	A
262700833	TRI-STATE BOBCAT INC	$	448.75	GROUNDS SUPPLIES	9/16/2026	A
262700833	TRI-STATE BOBCAT INC	$	1,163.95	GROUNDS SUPPLIES	9/16/2026	A
262700834	TRIO SUPPLY COMPANY	$	6.82	GENERAL SUPPLIES	9/16/2026	A
262700834	TRIO SUPPLY COMPANY	$	13.64	GENERAL SUPPLIES	9/16/2026	A
262700834	TRIO SUPPLY COMPANY	$	28.34	GENERAL SUPPLIES	9/16/2026	A
262700834	TRIO SUPPLY COMPANY	$	44.94	GENERAL SUPPLIES	9/16/2026	A
262700834	TRIO SUPPLY COMPANY	$	64.16	GENERAL SUPPLIES	9/16/2026	A
262700834	TRIO SUPPLY COMPANY	$	84.24	GENERAL SUPPLIES	9/16/2026	A
262700834	TRIO SUPPLY COMPANY	$	95.84	GENERAL SUPPLIES	9/16/2026	A
262700834	TRIO SUPPLY COMPANY	$	117.51	GENERAL SUPPLIES	9/16/2026	A
262700834	TRIO SUPPLY COMPANY	$	125.80	GENERAL SUPPLIES	9/16/2026	A
262700834	TRIO SUPPLY COMPANY	$	127.56	GENERAL SUPPLIES	9/16/2026	A
262700834	TRIO SUPPLY COMPANY	$	134.94	GENERAL SUPPLIES	9/16/2026	A
262700834	TRIO SUPPLY COMPANY	$	150.64	GENERAL SUPPLIES	9/16/2026	A
262700834	TRIO SUPPLY COMPANY	$	176.00	GENERAL SUPPLIES	9/16/2026	A
262700834	TRIO SUPPLY COMPANY	$	222.23	GENERAL SUPPLIES	9/16/2026	A
262700834	TRIO SUPPLY COMPANY	$	242.53	GENERAL SUPPLIES	9/16/2026	A
262700834	TRIO SUPPLY COMPANY	$	406.01	GENERAL SUPPLIES	9/16/2026	A
262700834	TRIO SUPPLY COMPANY	$	412.32	GENERAL SUPPLIES	9/16/2026	A
262700834	TRIO SUPPLY COMPANY	$	521.27	GENERAL SUPPLIES	9/16/2026	A
262700834	TRIO SUPPLY COMPANY	$	1,102.61	GENERAL SUPPLIES	9/16/2026	A
262700834	TRIO SUPPLY COMPANY	$	1,191.97	GENERAL SUPPLIES	9/16/2026	A
262700834	TRIO SUPPLY COMPANY	$	1,253.44	GENERAL SUPPLIES	9/16/2026	A
262700834	TRIO SUPPLY COMPANY	$	1,258.56	GENERAL SUPPLIES	9/16/2026	A
262700835	TAYLOR SALES LLC	$	5,090.00	REPAIR & MAINTENANCE	9/16/2026	A
262700836	ULINE INC	$	694.46	REPAIR SUPPLIES	9/16/2026	A
262700837	VAN, LONAL	$	500.93	FOOD	9/16/2026	A
262700838	VERIZON WIRELESS	$	65.67	COMMUNICATION SERVICES	9/16/2026	A
262700838	VERIZON WIRELESS	$	131.34	COMMUNICATION SERVICES	9/16/2026	A
262700838	VERIZON WIRELESS	$	796.62	COMMUNICATION SERVICES	9/16/2026	A
262700838	VERIZON WIRELESS	$	3,575.25	COMMUNICATION SERVICES	9/16/2026	A
262700839	WELSH, SUSAN	$	21.99	INSTRUCTIONAL SUPPLIES	9/16/2026	A
262700840	WEST MUSIC COMPANY	$	1,308.15	EQUIPMENT	9/16/2026	A
262700841	WILCOX, ANTHONY	$	65.00	COMMUNICATION SERVICES	9/16/2026	A
262700842	WILLIAMS, LAURA	$	264.48	TRAVEL	9/16/2026	A
262700843	WL HALL COMPANY	$	975.00	REPAIR & MAINTENANCE	9/16/2026	A
262700844	WTG TERRAZZO & TILE INC	$	1,736.46	BUILDING ACQUISITION/CONSTRUCT	9/16/2026	A
262700845	ZEPOLE RESTAURANT SUPPLY	$	1,340.70	GENERAL SUPPLIES	9/16/2026	A
262700845	ZEPOLE RESTAURANT SUPPLY	$	2,569.55	EQUIPMENT	9/16/2026	A
262700846	ZONEONE LOCATING	$	288.50	REPAIR & MAINTENANCE	9/16/2026	A
262700847	A-1 HYDRAULIC SALES & SERVICE INC	$	300.31	REPAIR SUPPLIES	9/21/2026	A
262700848	ACCLAIM SERVICES INC	$	642.00	REPAIR & MAINTENANCE	9/30/2026	A

262700849	ALL STATE COMMUNICATIONS	$	-		9/30/2026	C
262700850	ALL STATE COMMUNICATIONS	$	270.00	REPAIR & MAINTENANCE	9/30/2026	A
262700850	ALL STATE COMMUNICATIONS	$	3,500.00	REPAIR & MAINTENANCE	9/30/2026	A
262700850	ALL STATE COMMUNICATIONS	$	4,380.00	BUILDING ACQUISITION/CONSTRUCT	9/30/2026	A
262700850	ALL STATE COMMUNICATIONS	$	5,679.00	REPAIR & MAINTENANCE	9/30/2026	A
262700850	ALL STATE COMMUNICATIONS	$	8,665.00	REPAIR & MAINTENANCE	9/30/2026	A
262700850	ALL STATE COMMUNICATIONS	$	9,237.00	EQUIPMENT	9/30/2026	A
262700850	ALL STATE COMMUNICATIONS	$	10,224.00	EQUIPMENT	9/30/2026	A
262700851	ALL STRINGS ATTACHED	$	856.00	REPAIR & MAINTENANCE	9/30/2026	A
262700851	ALL STRINGS ATTACHED	$	2,160.00	REPAIR & MAINTENANCE	9/30/2026	A
262700852	AMAZON CAPITAL SERVICES	$	-		9/30/2026	C
262700853	AMAZON CAPITAL SERVICES	$	-		9/30/2026	C
262700854	AMAZON CAPITAL SERVICES	$	-		9/30/2026	C
262700855	AMAZON CAPITAL SERVICES	$	-		9/30/2026	C
262700856	AMAZON CAPITAL SERVICES	$	-		9/30/2026	C
262700857	AMAZON CAPITAL SERVICES	$	-		9/30/2026	C
262700858	AMAZON CAPITAL SERVICES	$	-		9/30/2026	C
262700859	AMAZON CAPITAL SERVICES	$	-		9/30/2026	C
262700860	AMAZON CAPITAL SERVICES	$	-		9/30/2026	C
262700861	AMAZON CAPITAL SERVICES	$	-		9/30/2026	C
262700862	AMAZON CAPITAL SERVICES	$	-		9/30/2026	C
262700863	AMAZON CAPITAL SERVICES	$	-		9/30/2026	C
262700864	AMAZON CAPITAL SERVICES	$	-		9/30/2026	C
262700865	AMAZON CAPITAL SERVICES	$	-		9/30/2026	C
262700866	AMAZON CAPITAL SERVICES	$	-		9/30/2026	C
262700867	AMAZON CAPITAL SERVICES	$	-		9/30/2026	C
262700868	AMAZON CAPITAL SERVICES	$	-		9/30/2026	C
262700869	AMAZON CAPITAL SERVICES	$	-		9/30/2026	C
262700870	AMAZON CAPITAL SERVICES	$	-		9/30/2026	C
262700871	AMAZON CAPITAL SERVICES	$	-		9/30/2026	C
262700872	AMAZON CAPITAL SERVICES	$	(340.78)	COST OF MATERIALS FOR RESALE	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	(89.85)	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	(56.89)	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	(38.16)	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	(38.16)	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	(38.16)	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	(38.16)	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	(38.16)	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	(38.16)	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	(38.16)	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	(38.16)	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	(25.99)	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	(25.44)	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	(25.44)	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	(25.44)	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	(25.44)	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	(25.44)	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	(25.44)	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	(25.44)	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	(19.98)	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	(14.92)	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	(12.72)	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	(12.72)	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	(8.99)	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	4.99	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	6.29	NON-INSTRUCTIONAL TECH DEVICES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	6.64	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	6.74	MEDIA RESOURCES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	6.95	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	6.99	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	7.18	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	7.49	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	7.59	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	7.59	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	7.60	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	7.99	INSTRUCTIONAL SUPPLIES	9/30/2026	A

262700872	AMAZON CAPITAL SERVICES	$	8.90	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	8.94	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	8.99	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	8.99	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	9.79	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	10.75	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	10.98	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	12.33	CUSTODIAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	12.88	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	12.92	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	12.92	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	13.82	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	13.98	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	14.49	COST OF MATERIALS FOR RESALE	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	14.59	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	14.92	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	14.92	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	14.99	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	16.14	INDIVIDUAL INSTRUCT SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	16.16	EQUIPMENT	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	16.46	STANDARDIZED TESTS	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	16.62	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	16.92	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	16.98	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	17.65	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	18.99	NON-INSTRUCTIONAL TECH DEVICES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	19.18	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	19.41	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	19.82	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	19.89	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	19.95	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	19.98	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	19.99	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	19.99	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	20.01	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	21.33	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	22.48	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	22.78	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	23.61	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	23.95	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	24.49	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	24.82	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	24.91	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	25.00	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	25.53	COST OF MATERIALS FOR RESALE	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	25.56	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	25.57	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	25.91	INDIVIDUAL INSTRUCT SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	25.98	CUSTODIAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	27.48	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	27.67	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	27.96	INDIVIDUAL INSTRUCT SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	27.98	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	28.77	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	28.81	FOOD	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	28.99	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	29.30	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	29.64	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	29.67	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	29.99	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	31.21	COST OF MATERIALS FOR RESALE	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	31.96	COST OF MATERIALS FOR RESALE	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	32.47	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	32.55	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	32.98	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	33.12	NON-INSTRUCTIONAL TECH DEVICES	9/30/2026	A

262700872	AMAZON CAPITAL SERVICES	$	33.89	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	34.11	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	35.99	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	35.99	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	36.49	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	36.77	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	37.37	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	38.40	MEDIA RESOURCES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	38.46	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	38.54	INDIVIDUAL INSTRUCT SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	38.74	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	38.77	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	39.27	COST OF MATERIALS FOR RESALE	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	39.98	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	40.49	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	42.04	EQUIPMENT	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	42.55	COST OF MATERIALS FOR RESALE	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	42.67	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	42.80	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	42.82	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	42.99	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	43.33	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	43.99	COST OF MATERIALS FOR RESALE	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	44.55	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	45.50	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	45.56	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	46.00	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	47.15	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	47.47	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	47.49	NON-INSTR TECH SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	47.80	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	48.14	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	48.84	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	49.99	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	49.99	CUSTODIAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	50.72	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	50.99	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	51.50	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	51.81	INDIVIDUAL INSTRUCT SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	52.24	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	52.49	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	53.90	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	54.49	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	54.50	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	54.51	INDIVIDUAL INSTRUCT SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	54.51	INDIVIDUAL INSTRUCT SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	55.90	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	56.90	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	56.99	INDIVIDUAL INSTRUCT SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	58.36	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	58.98	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	59.99	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	59.99	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	59.99	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	61.12	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	61.62	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	62.16	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	62.96	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	67.19	NON-INSTRUCTIONAL TECH DEVICES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	67.35	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	67.36	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	69.91	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	69.99	INSTRUCTIONAL TECH SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	71.04	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	71.22	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	71.35	INDIVIDUAL INSTRUCT SUPPLIES	9/30/2026	A

262700872	AMAZON CAPITAL SERVICES	$	71.94	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	72.54	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	74.18	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	74.28	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	75.18	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	76.83	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	76.99	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	77.53	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	77.97	INSTRUCTIONAL TECH SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	79.72	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	79.77	COST OF MATERIALS FOR RESALE	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	79.99	INDIVIDUAL INSTRUCT SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	83.30	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	85.00	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	85.67	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	85.91	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	87.15	MEDIA RESOURCES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	87.59	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	89.12	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	89.59	MEDIA RESOURCES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	89.70	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	89.85	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	89.96	COST OF MATERIALS FOR RESALE	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	93.80	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	94.74	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	98.38	INDIVIDUAL INSTRUCT SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	99.95	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	102.35	NON-INSTRUCTIONAL TECH DEVICES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	102.35	INSTRUCTIONAL TECH SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	103.67	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	103.92	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	105.44	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	109.83	MEDIA RESOURCES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	113.97	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	114.47	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	116.36	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	118.43	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	118.80	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	118.89	NON-INSTR TECH SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	119.37	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	119.98	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	121.10	MEDIA RESOURCES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	121.70	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	122.37	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	123.14	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	125.49	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	125.63	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	131.90	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	139.76	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	142.50	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	144.97	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	146.16	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	147.98	MEDIA RESOURCES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	148.28	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	148.69	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	148.88	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	150.50	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	152.89	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	153.41	INDIVIDUAL INSTRUCT SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	153.41	INDIVIDUAL INSTRUCT SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	153.89	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	153.95	INDIVIDUAL INSTRUCT SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	153.96	INDIVIDUAL INSTRUCT SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	155.29	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	158.11	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	158.93	NON-INSTRUCTIONAL TECH DEVICES	9/30/2026	A

262700872	AMAZON CAPITAL SERVICES	$	159.20	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	159.92	STANDARDIZED TESTS	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	161.30	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	162.04	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	169.79	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	171.24	MEDIA RESOURCES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	171.96	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	172.31	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	177.18	MEDIA RESOURCES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	180.18	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	183.54	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	186.14	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	186.27	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	187.82	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	188.37	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	189.05	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	191.25	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	193.98	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	196.77	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	208.59	INDIVIDUAL INSTRUCT SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	209.97	COST OF MATERIALS FOR RESALE	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	214.49	INDIVIDUAL INSTRUCT SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	215.04	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	215.97	CUSTODIAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	219.08	COST OF MATERIALS FOR RESALE	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	220.06	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	227.24	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	235.09	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	236.00	REPAIR SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	242.51	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	248.99	COST OF MATERIALS FOR RESALE	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	254.10	INDIVIDUAL INSTRUCT SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	257.65	MEDIA RESOURCES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	259.02	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	261.48	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	273.93	COST OF MATERIALS FOR RESALE	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	277.60	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	284.47	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	294.75	COST OF MATERIALS FOR RESALE	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	304.05	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	307.74	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	339.33	MEDIA RESOURCES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	351.30	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	358.33	COST OF MATERIALS FOR RESALE	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	359.98	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	397.34	NON-INSTRUCTIONAL TECH DEVICES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	400.76	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	420.80	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	446.00	MEDIA RESOURCES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	462.15	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	501.22	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	504.81	COST OF MATERIALS FOR RESALE	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	507.00	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	534.15	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	536.40	CUSTODIAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	562.98	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	572.73	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	616.73	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	639.59	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	688.75	COST OF MATERIALS FOR RESALE	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	736.41	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	764.15	INDIVIDUAL INSTRUCT SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	851.34	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	987.56	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	1,018.73	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	1,044.89	CUSTODIAL SUPPLIES	9/30/2026	A

262700872	AMAZON CAPITAL SERVICES	$	1,151.46	COST OF MATERIALS FOR RESALE	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	1,166.84	GENERAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	1,498.11	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700872	AMAZON CAPITAL SERVICES	$	2,587.60	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700873	ANCHOR SOLAR INVESTMENTS LLC	$	379.24	ELECTRICITY	9/30/2026	A
262700873	ANCHOR SOLAR INVESTMENTS LLC	$	424.31	ELECTRICITY	9/30/2026	A
262700873	ANCHOR SOLAR INVESTMENTS LLC	$	430.51	ELECTRICITY	9/30/2026	A
262700873	ANCHOR SOLAR INVESTMENTS LLC	$	436.70	ELECTRICITY	9/30/2026	A
262700873	ANCHOR SOLAR INVESTMENTS LLC	$	436.70	ELECTRICITY	9/30/2026	A
262700873	ANCHOR SOLAR INVESTMENTS LLC	$	436.70	ELECTRICITY	9/30/2026	A
262700874	AQUA NORTH SOLUTIONS	$	665.00	REPAIR & MAINTENANCE	9/30/2026	A
262700875	ARK SPORTS INC	$	870.00	GENERAL SUPPLIES	9/30/2026	A
262700876	ASL INTERPRETING SERVICES INC	$	143.00	INTERPRETER - FOR LANG <=50K	9/30/2026	A
262700876	ASL INTERPRETING SERVICES INC	$	148.00	INTERPRETER - FOR LANG <=50K	9/30/2026	A
262700876	ASL INTERPRETING SERVICES INC	$	148.00	INTERPRETER - FOR LANG <=50K	9/30/2026	A
262700877	AVERBECK, HEIDI	$	-		9/30/2026	C
262700878	AVERBECK, HEIDI	$	6.04	TRAVEL	9/30/2026	A
262700878	AVERBECK, HEIDI	$	6.04	TRAVEL	9/30/2026	A
262700878	AVERBECK, HEIDI	$	6.05	TRAVEL	9/30/2026	A
262700878	AVERBECK, HEIDI	$	56.08	TRAVEL	9/30/2026	A
262700878	AVERBECK, HEIDI	$	56.08	TRAVEL	9/30/2026	A
262700878	AVERBECK, HEIDI	$	57.78	TRAVEL	9/30/2026	A
262700878	AVERBECK, HEIDI	$	90.89	TRAVEL	9/30/2026	A
262700878	AVERBECK, HEIDI	$	90.89	TRAVEL	9/30/2026	A
262700878	AVERBECK, HEIDI	$	93.64	TRAVEL	9/30/2026	A
262700878	AVERBECK, HEIDI	$	100.00	CUSTODIAL SUPPLIES	9/30/2026	A
262700878	AVERBECK, HEIDI	$	130.00	COMMUNICATION SERVICES	9/30/2026	A
262700879	BARTHOLD	$	64.35	GARBAGE SERVICE	9/30/2026	A
262700879	BARTHOLD	$	64.35	GARBAGE SERVICE	9/30/2026	A
262700879	BARTHOLD	$	64.35	GARBAGE SERVICE	9/30/2026	A
262700879	BARTHOLD	$	64.35	GARBAGE SERVICE	9/30/2026	A
262700879	BARTHOLD	$	64.35	GARBAGE SERVICE	9/30/2026	A
262700879	BARTHOLD	$	64.35	GARBAGE SERVICE	9/30/2026	A
262700879	BARTHOLD	$	70.10	GARBAGE SERVICE	9/30/2026	A
262700879	BARTHOLD	$	70.10	GARBAGE SERVICE	9/30/2026	A
262700879	BARTHOLD	$	70.10	GARBAGE SERVICE	9/30/2026	A
262700879	BARTHOLD	$	93.11	GARBAGE SERVICE	9/30/2026	A
262700879	BARTHOLD	$	93.11	GARBAGE SERVICE	9/30/2026	A
262700879	BARTHOLD	$	121.85	GARBAGE SERVICE	9/30/2026	A
262700880	BAUER, MEREDITH	$	65.00	COMMUNICATION SERVICES	9/30/2026	A
262700880	BAUER, MEREDITH	$	275.12	TRAVEL	9/30/2026	A
262700881	BERNDT, MICHELE	$	39.59	GENERAL SUPPLIES	9/30/2026	A
262700882	BLICK ART MATERIALS LLC	$	586.15	GENERAL SUPPLIES	9/30/2026	A
262700883	BLUUM USA, INC	$	-		9/30/2026	C
262700884	BLUUM USA, INC	$	343.20	NON-INSTRUCTIONAL TECH DEVICES	9/30/2026	A
262700884	BLUUM USA, INC	$	488.24	INSTRUCTIONAL TECH DEVICES	9/30/2026	A
262700884	BLUUM USA, INC	$	490.00	INSTRUCTIONAL TECH DEVICES	9/30/2026	A
262700884	BLUUM USA, INC	$	490.00	INSTRUCTIONAL TECH DEVICES	9/30/2026	A
262700884	BLUUM USA, INC	$	490.00	INSTRUCTIONAL TECH DEVICES	9/30/2026	A
262700884	BLUUM USA, INC	$	980.00	INSTRUCTIONAL TECH DEVICES	9/30/2026	A
262700885	BRAUN, ANNA	$	60.04	TRAVEL	9/30/2026	A
262700885	BRAUN, ANNA	$	130.00	COMMUNICATION SERVICES	9/30/2026	A
262700886	BRUEMMER, SARAH	$	12.57	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700887	BURCKHARDT, CANDACE	$	109.12	FOOD	9/30/2026	A
262700888	CAP ELECTRIC INC	$	2,303.47	REPAIR & MAINTENANCE	9/30/2026	A
262700889	CAROLINA BIOLOGICAL SUPPLY	$	112.60	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700889	CAROLINA BIOLOGICAL SUPPLY	$	120.80	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700890	CDW GOVERNMENT INC	$	-		9/30/2026	C
262700891	CDW GOVERNMENT INC	$	13.40	NON INST SOFTWARE LICENSES	9/30/2026	A
262700891	CDW GOVERNMENT INC	$	35.40	NON INST SOFTWARE LICENSES	9/30/2026	A
262700891	CDW GOVERNMENT INC	$	133.96	NON INST SOFTWARE LICENSES	9/30/2026	A
262700891	CDW GOVERNMENT INC	$	141.21	NON INST SOFTWARE LICENSES	9/30/2026	A
262700891	CDW GOVERNMENT INC	$	303.89	NON INST SOFTWARE LICENSES	9/30/2026	A
262700891	CDW GOVERNMENT INC	$	1,200.00	DUES AND MEMBERSHIPS	9/30/2026	A
262700891	CDW GOVERNMENT INC	$	1,500.00	NON INST SOFTWARE LICENSES	9/30/2026	A
262700891	CDW GOVERNMENT INC	$	1,575.00	NON INST SOFTWARE LICENSES	9/30/2026	A

262700892	CEL PUBLIC RELATIONS, INC	$	7,600.00	FEES FOR SERVICES	9/30/2026	A
262700892	CEL PUBLIC RELATIONS, INC	$	7,600.00	FEES FOR SERVICES	9/30/2026	A
262700893	CENTENNIAL FLOORING INC	$	41,560.00	REPAIR & MAINTENANCE	9/30/2026	A
262700894	CESO FINANCE	$	350.00	FEES FOR SERVICES	9/30/2026	A
262700895	COGENT COMMUNICATIONS	$	2,051.85	COMMUNICATION SERVICES	9/30/2026	A
262700896	COMMERCIAL KITCHEN SERVICES	$	565.00	REPAIR & MAINTENANCE	9/30/2026	A
262700897	CONFERENCE TECHNOLOGIES INC	$	935.00	MAINT TECHNOLOGY	9/30/2026	A
262700898	CUSTOM REFRIGERATION	$	689.86	REPAIR & MAINTENANCE	9/30/2026	A
262700899	DOESCHER, DEREK	$	307.04	TRAVEL	9/30/2026	A
262700900	DOGBE, NOELIE	$	92.00	GENERAL SUPPLIES	9/30/2026	A
262700901	DEFINITIVE TECHNOLOGY SOLUTIONS	$	311.78	SHORT-TERM RENTALS & LEASES	9/30/2026	A
262700901	DEFINITIVE TECHNOLOGY SOLUTIONS	$	502.59	SHORT-TERM RENTALS & LEASES	9/30/2026	A
262700901	DEFINITIVE TECHNOLOGY SOLUTIONS	$	785.49	SHORT-TERM RENTALS & LEASES	9/30/2026	A
262700901	DEFINITIVE TECHNOLOGY SOLUTIONS	$	836.03	SHORT-TERM RENTALS & LEASES	9/30/2026	A
262700901	DEFINITIVE TECHNOLOGY SOLUTIONS	$	868.03	SHORT-TERM RENTALS & LEASES	9/30/2026	A
262700901	DEFINITIVE TECHNOLOGY SOLUTIONS	$	889.07	SHORT-TERM RENTALS & LEASES	9/30/2026	A
262700901	DEFINITIVE TECHNOLOGY SOLUTIONS	$	991.28	SHORT-TERM RENTALS & LEASES	9/30/2026	A
262700901	DEFINITIVE TECHNOLOGY SOLUTIONS	$	1,018.22	SHORT-TERM RENTALS & LEASES	9/30/2026	A
262700901	DEFINITIVE TECHNOLOGY SOLUTIONS	$	1,055.82	SHORT-TERM RENTALS & LEASES	9/30/2026	A
262700901	DEFINITIVE TECHNOLOGY SOLUTIONS	$	1,076.95	SHORT-TERM RENTALS & LEASES	9/30/2026	A
262700901	DEFINITIVE TECHNOLOGY SOLUTIONS	$	1,140.75	SHORT-TERM RENTALS & LEASES	9/30/2026	A
262700901	DEFINITIVE TECHNOLOGY SOLUTIONS	$	1,254.52	SHORT-TERM RENTALS & LEASES	9/30/2026	A
262700901	DEFINITIVE TECHNOLOGY SOLUTIONS	$	1,656.14	SHORT-TERM RENTALS & LEASES	9/30/2026	A
262700901	DEFINITIVE TECHNOLOGY SOLUTIONS	$	1,829.96	SHORT-TERM RENTALS & LEASES	9/30/2026	A
262700901	DEFINITIVE TECHNOLOGY SOLUTIONS	$	3,880.83	SHORT-TERM RENTALS & LEASES	9/30/2026	A
262700901	DEFINITIVE TECHNOLOGY SOLUTIONS	$	4,992.44	SHORT-TERM RENTALS & LEASES	9/30/2026	A
262700902	DUFAULT, MICHAEL	$	45.00	GENERAL SUPPLIES	9/30/2026	A
262700903	EDWARDS, LANNIE	$	107.61	TRAVEL	9/30/2026	A
262700903	EDWARDS, LANNIE	$	168.23	CUSTODIAL SUPPLIES	9/30/2026	A
262700904	FERRELL, PATRICIA	$	65.00	COMMUNICATION SERVICES	9/30/2026	A
262700905	FLOWER, TONYA	$	54.72	TRAVEL	9/30/2026	A
262700906	CENTRAL NETWORK RETAIL GROUP	$	-		9/30/2026	C
262700907	CENTRAL NETWORK RETAIL GROUP	$	7.59	REPAIR SUPPLIES	9/30/2026	A
262700907	CENTRAL NETWORK RETAIL GROUP	$	16.99	CUSTODIAL SUPPLIES	9/30/2026	A
262700907	CENTRAL NETWORK RETAIL GROUP	$	26.24	REPAIR SUPPLIES	9/30/2026	A
262700907	CENTRAL NETWORK RETAIL GROUP	$	30.25	REPAIR SUPPLIES	9/30/2026	A
262700907	CENTRAL NETWORK RETAIL GROUP	$	32.96	REPAIR SUPPLIES	9/30/2026	A
262700907	CENTRAL NETWORK RETAIL GROUP	$	36.86	REPAIR SUPPLIES	9/30/2026	A
262700907	CENTRAL NETWORK RETAIL GROUP	$	40.36	REPAIR SUPPLIES	9/30/2026	A
262700907	CENTRAL NETWORK RETAIL GROUP	$	57.38	REPAIR SUPPLIES	9/30/2026	A
262700907	CENTRAL NETWORK RETAIL GROUP	$	68.98	REPAIR SUPPLIES	9/30/2026	A
262700907	CENTRAL NETWORK RETAIL GROUP	$	73.95	REPAIR SUPPLIES	9/30/2026	A
262700908	GLEWWE, NATHANIEL	$	41.80	TRAVEL	9/30/2026	A
262700908	GLEWWE, NATHANIEL	$	137.56	TRAVEL	9/30/2026	A
262700909	GOLD MEDAL MINNEAPOLIS ML55	$	674.35	COST OF MATERIALS FOR RESALE	9/30/2026	A
262700910	THE PROPHET CORPORATION	$	256.39	GENERAL SUPPLIES	9/30/2026	A
262700910	THE PROPHET CORPORATION	$	356.38	EQUIPMENT	9/30/2026	A
262700910	THE PROPHET CORPORATION	$	368.89	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700910	THE PROPHET CORPORATION	$	1,425.89	GENERAL SUPPLIES	9/30/2026	A
262700911	GRAINGER	$	-		9/30/2026	C
262700912	GRAINGER	$	15.16	GENERAL SUPPLIES	9/30/2026	A
262700912	GRAINGER	$	63.92	REPAIR SUPPLIES	9/30/2026	A
262700912	GRAINGER	$	98.38	REPAIR SUPPLIES	9/30/2026	A
262700912	GRAINGER	$	204.41	REPAIR SUPPLIES	9/30/2026	A
262700912	GRAINGER	$	274.07	CUSTODIAL SUPPLIES	9/30/2026	A
262700912	GRAINGER	$	286.04	REPAIR SUPPLIES	9/30/2026	A
262700912	GRAINGER	$	307.91	CUSTODIAL SUPPLIES	9/30/2026	A
262700913	GRATZ, MICHELLE	$	38.99	GENERAL SUPPLIES	9/30/2026	A
262700914	GREAT LAKES COCA COLA DIST LLC	$	38.72	FOOD	9/30/2026	A
262700914	GREAT LAKES COCA COLA DIST LLC	$	302.93	FOOD	9/30/2026	A
262700914	GREAT LAKES COCA COLA DIST LLC	$	326.48	GENERAL SUPPLIES	9/30/2026	A
262700915	GRITZMACHER, SHAWN	$	105.58	GENERAL SUPPLIES	9/30/2026	A
262700915	GRITZMACHER, SHAWN	$	141.82	FOOD	9/30/2026	A
262700916	GROPPOLI, KADI	$	109.44	TRAVEL	9/30/2026	A
262700917	HERC-U-LIFT	$	167.00	REPAIR & MAINTENANCE	9/30/2026	A
262700918	HOWIES ATHLETIC TAPE	$	157.62	GENERAL SUPPLIES	9/30/2026	A

262700919	HUBBARD, MICHELLE	$	130.00	COMMUNICATION SERVICES	9/30/2026	A
262700920	IANNAZZO, BARBARA	$	174.95	GENERAL SUPPLIES	9/30/2026	A
262700921	IDEAL ENERGIES SOLAR LEASING 2025 LLC	$	644.40	ELECTRICITY	9/30/2026	A
262700922	IDEAL ENERGIES SOLAR LEASING 2022 LLC	$	3,318.44	ELECTRICITY	9/30/2026	A
262700923	IDEAL ENERGIES SOLAR LEASING 2021 LLC	$	380.80	ELECTRICITY	9/30/2026	A
262700923	IDEAL ENERGIES SOLAR LEASING 2021 LLC	$	480.01	ELECTRICITY	9/30/2026	A
262700923	IDEAL ENERGIES SOLAR LEASING 2021 LLC	$	1,456.72	ELECTRICITY	9/30/2026	A
262700923	IDEAL ENERGIES SOLAR LEASING 2021 LLC	$	1,589.19	ELECTRICITY	9/30/2026	A
262700923	IDEAL ENERGIES SOLAR LEASING 2021 LLC	$	4,039.72	ELECTRICITY	9/30/2026	A
262700924	IMAGINE LEARNING LLC	$	8,750.00	INST SOFTWARE LICENSES	9/30/2026	A
262700925	IMPERIAL BAG & PAPER CO. LLC	$	-		9/30/2026	C
262700926	IMPERIAL BAG & PAPER CO. LLC	$	-		9/30/2026	C
262700927	IMPERIAL BAG & PAPER CO. LLC	$	-		9/30/2026	C
262700928	IMPERIAL BAG & PAPER CO. LLC	$	-		9/30/2026	C
262700929	IMPERIAL BAG & PAPER CO. LLC	$	6.18	REPAIR SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	40.35	CUSTODIAL SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	64.72	CUSTODIAL SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	103.20	REPAIR SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	115.12	CUSTODIAL SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	115.86	CUSTODIAL SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	133.00	CUSTODIAL SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	153.54	CUSTODIAL SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	153.54	CUSTODIAL SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	171.00	REPAIR SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	206.00	REPAIR SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	256.50	REPAIR SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	260.19	CUSTODIAL SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	352.48	REPAIR SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	353.82	REPAIR SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	359.56	CUSTODIAL SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	484.71	CUSTODIAL SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	650.79	GENERAL SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	1,102.00	CUSTODIAL SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	1,152.81	CUSTODIAL SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	1,309.84	CUSTODIAL SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	1,402.27	CUSTODIAL SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	1,409.88	CUSTODIAL SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	1,553.37	CUSTODIAL SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	1,797.17	CUSTODIAL SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	2,195.52	CUSTODIAL SUPPLIES	9/30/2026	A
262700929	IMPERIAL BAG & PAPER CO. LLC	$	3,503.90	CUSTODIAL SUPPLIES	9/30/2026	A
262700930	INNOVATIVE OFFICE SOLUTIONS	$	72.44	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700931	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	$	1,325.00	FEES FOR SERVICES	9/30/2026	A
262700931	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	$	2,097.65	FEES FOR SERVICES	9/30/2026	A
262700931	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	$	2,867.01	FEES FOR SERVICES	9/30/2026	A
262700932	INTERMIX BEVERAGE	$	71.32	GENERAL SUPPLIES	9/30/2026	A
262700932	INTERMIX BEVERAGE	$	114.10	GENERAL SUPPLIES	9/30/2026	A
262700932	INTERMIX BEVERAGE	$	253.38	FOOD	9/30/2026	A
262700932	INTERMIX BEVERAGE	$	337.13	FOOD	9/30/2026	A
262700933	JAMAR COMPANY	$	3,757.99	REPAIR & MAINTENANCE	9/30/2026	A
262700934	JOHNSON, ANDREA	$	2,195.00	OTHER BENEFITS	9/30/2026	A
262700935	JW PEPPER & SON INC	$	-		9/30/2026	C
262700936	JW PEPPER & SON INC	$	(79.99)	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700936	JW PEPPER & SON INC	$	13.99	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700936	JW PEPPER & SON INC	$	50.00	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700936	JW PEPPER & SON INC	$	50.00	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700936	JW PEPPER & SON INC	$	60.00	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700936	JW PEPPER & SON INC	$	79.99	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700936	JW PEPPER & SON INC	$	89.99	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700936	JW PEPPER & SON INC	$	132.44	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700936	JW PEPPER & SON INC	$	174.99	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700936	JW PEPPER & SON INC	$	196.00	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700936	JW PEPPER & SON INC	$	295.00	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700937	KARLSBURGER FOODS INC	$	-		9/30/2026	C
262700938	KARLSBURGER FOODS INC	$	32.91	FOOD	9/30/2026	A
262700938	KARLSBURGER FOODS INC	$	32.91	FOOD	9/30/2026	A

262700938	KARLSBURGER FOODS INC	$	32.91	FOOD	9/30/2026	A
262700938	KARLSBURGER FOODS INC	$	32.91	FOOD	9/30/2026	A
262700938	KARLSBURGER FOODS INC	$	32.91	FOOD	9/30/2026	A
262700938	KARLSBURGER FOODS INC	$	32.91	FOOD	9/30/2026	A
262700938	KARLSBURGER FOODS INC	$	32.91	FOOD	9/30/2026	A
262700938	KARLSBURGER FOODS INC	$	32.91	FOOD	9/30/2026	A
262700938	KARLSBURGER FOODS INC	$	32.91	FOOD	9/30/2026	A
262700938	KARLSBURGER FOODS INC	$	32.91	FOOD	9/30/2026	A
262700938	KARLSBURGER FOODS INC	$	32.91	FOOD	9/30/2026	A
262700938	KARLSBURGER FOODS INC	$	32.94	FOOD	9/30/2026	A
262700938	KARLSBURGER FOODS INC	$	32.94	FOOD	9/30/2026	A
262700938	KARLSBURGER FOODS INC	$	51.20	FOOD	9/30/2026	A
262700938	KARLSBURGER FOODS INC	$	51.20	FOOD	9/30/2026	A
262700938	KARLSBURGER FOODS INC	$	51.20	FOOD	9/30/2026	A
262700938	KARLSBURGER FOODS INC	$	51.20	FOOD	9/30/2026	A
262700938	KARLSBURGER FOODS INC	$	51.20	FOOD	9/30/2026	A
262700938	KARLSBURGER FOODS INC	$	51.20	FOOD	9/30/2026	A
262700938	KARLSBURGER FOODS INC	$	128.00	FOOD	9/30/2026	A
262700938	KARLSBURGER FOODS INC	$	128.00	FOOD	9/30/2026	A
262700938	KARLSBURGER FOODS INC	$	128.00	FOOD	9/30/2026	A
262700938	KARLSBURGER FOODS INC	$	128.00	FOOD	9/30/2026	A
262700938	KARLSBURGER FOODS INC	$	128.00	FOOD	9/30/2026	A
262700938	KARLSBURGER FOODS INC	$	128.00	FOOD	9/30/2026	A
262700939	KATH FUEL OIL SERVICE CO	$	9,950.50	GAS AND OIL	9/30/2026	A
262700940	KERBAGE, STEPHANIE	$	59.88	INST SOFTWARE LICENSES	9/30/2026	A
262700941	KEYSTONE INTERPRETING SOLUTIONS	$	1,884.10	INTERPRETER - FOR LANG <=50K	9/30/2026	A
262700941	KEYSTONE INTERPRETING SOLUTIONS	$	2,733.50	INTERPRETER - FOR LANG <=50K	9/30/2026	A
262700942	KIM TONG TRANSLATION SERV INC	$	330.00	INTERPRETER - FOR LANG <=50K	9/30/2026	A
262700943	KONE INC	$	1,399.41	REPAIR & MAINTENANCE	9/30/2026	A
262700943	KONE INC	$	1,399.41	REPAIR & MAINTENANCE	9/30/2026	A
262700944	KRAFT MECHANICAL LLC	$	462.40	REPAIR & MAINTENANCE	9/30/2026	A
262700944	KRAFT MECHANICAL LLC	$	1,112.90	REPAIR & MAINTENANCE	9/30/2026	A
262700944	KRAFT MECHANICAL LLC	$	1,872.78	REPAIR & MAINTENANCE	9/30/2026	A
262700944	KRAFT MECHANICAL LLC	$	2,759.18	REPAIR & MAINTENANCE	9/30/2026	A
262700944	KRAFT MECHANICAL LLC	$	33,555.54	REPAIR & MAINTENANCE	9/30/2026	A
262700945	KRAUS ANDERSON CONSTRUCTION CO	$	14,635.15	FEES FOR SERVICES	9/30/2026	A
262700946	KULLY SUPPLY COMPANY	$	345.33	REPAIR SUPPLIES	9/30/2026	A
262700946	KULLY SUPPLY COMPANY	$	372.92	REPAIR SUPPLIES	9/30/2026	A
262700947	LARSON, LAUREN	$	22.80	TRAVEL	9/30/2026	A
262700948	LEE, MOLLY	$	21.66	TRAVEL	9/30/2026	A
262700948	LEE, MOLLY	$	21.66	TRAVEL	9/30/2026	A
262700949	LEHN, BRIDGET	$	61.94	TRAVEL	9/30/2026	A
262700949	LEHN, BRIDGET	$	65.00	COMMUNICATION SERVICES	9/30/2026	A
262700950	LINDE GAS & EQUIPMENT INC	$	1.77	REPAIR & MAINTENANCE	9/30/2026	A
262700951	LOHSE, ALLYSON	$	3.04	TRAVEL	9/30/2026	A
262700951	LOHSE, ALLYSON	$	25.00	TRAVEL	9/30/2026	A
262700952	LVC COMPANIES INC	$	800.00	FEES FOR SERVICES	9/30/2026	A
262700953	MADER, SETH	$	65.00	COMMUNICATION SERVICES	9/30/2026	A
262700954	MARCO TECHNOLOGIES LLC	$	166.46	GENERAL SUPPLIES	9/30/2026	A
262700954	MARCO TECHNOLOGIES LLC	$	332.92	GENERAL SUPPLIES	9/30/2026	A
262700954	MARCO TECHNOLOGIES LLC	$	499.38	GENERAL SUPPLIES	9/30/2026	A
262700955	MARKUSON, RACHAEL	$	195.00	COMMUNICATION SERVICES	9/30/2026	A
262700956	MCPHILLIPS BROS ROOFING CO	$	7,219.00	REPAIR & MAINTENANCE	9/30/2026	A
262700957	MEDCO SUPPLY CO	$	63.68	GENERAL SUPPLIES	9/30/2026	A
262700957	MEDCO SUPPLY CO	$	335.18	GENERAL SUPPLIES	9/30/2026	A
262700957	MEDCO SUPPLY CO	$	594.90	GENERAL SUPPLIES	9/30/2026	A
262700958	MENNE, MARLA	$	63.50	DUES AND MEMBERSHIPS	9/30/2026	A
262700958	MENNE, MARLA	$	123.98	FOOD	9/30/2026	A
262700959	METRO VOLLEYBALL OFFICIALS ASSOCIATION	$	1,451.00	FEES FOR SERVICES	9/30/2026	A
262700960	MINNESOTA CLAY CO USA	$	387.95	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700961	MRI SOFTWARE LLC	$	25.00	FEES FOR SERVICES	9/30/2026	A
262700961	MRI SOFTWARE LLC	$	75.00	FEES FOR SERVICES	9/30/2026	A
262700961	MRI SOFTWARE LLC	$	548.00	FEES FOR SERVICES	9/30/2026	A
262700962	MULLEN, NANCY	$	106.93	GENERAL SUPPLIES	9/30/2026	A
262700963	MUSKA ELECTRIC COMPANIES	$	11,400.00	BUILDING ACQUISITION/CONSTRUCT	9/30/2026	A

262700963	MUSKA ELECTRIC COMPANIES	$	26,600.00	BUILDING ACQUISITION/CONSTRUCT	9/30/2026	A
262700964	MYERS, ANN	$	2,974.69	TRAVEL	9/30/2026	A
262700965	NAC MECHANICAL & ELECTRICAL SERV	$	35,000.00	REPAIR & MAINTENANCE	9/30/2026	A
262700966	NCCO	$	463.20	GENERAL SUPPLIES	9/30/2026	A
262700967	BUSINESS PLANNING CONCEPTS INC	$	16.00	LIFE INSURANCE	9/30/2026	A
262700967	BUSINESS PLANNING CONCEPTS INC	$	16.00	LIFE INSURANCE	9/30/2026	A
262700967	BUSINESS PLANNING CONCEPTS INC	$	48.00	LIFE INSURANCE	9/30/2026	A
262700968	NEWTRAX INC	$	83.50	CERTIFIED PARA/PCA SERVICES	9/30/2026	A
262700969	NORTH CENTRAL INTERNATIONAL, LLC	$	-		9/30/2026	C
262700970	NORTH CENTRAL INTERNATIONAL, LLC	$	-		9/30/2026	C
262700971	NORTH CENTRAL INTERNATIONAL, LLC	$	-		9/30/2026	C
262700972	NORTH CENTRAL INTERNATIONAL, LLC	$	(237.29)	REPAIR SUPPLIES	9/30/2026	A
262700972	NORTH CENTRAL INTERNATIONAL, LLC	$	(65.34)	REPAIR SUPPLIES	9/30/2026	A
262700972	NORTH CENTRAL INTERNATIONAL, LLC	$	(44.65)	REPAIR SUPPLIES	9/30/2026	A
262700972	NORTH CENTRAL INTERNATIONAL, LLC	$	(44.65)	REPAIR SUPPLIES	9/30/2026	A
262700972	NORTH CENTRAL INTERNATIONAL, LLC	$	23.12	REPAIR SUPPLIES	9/30/2026	A
262700972	NORTH CENTRAL INTERNATIONAL, LLC	$	32.80	REPAIR SUPPLIES	9/30/2026	A
262700972	NORTH CENTRAL INTERNATIONAL, LLC	$	32.85	REPAIR SUPPLIES	9/30/2026	A
262700972	NORTH CENTRAL INTERNATIONAL, LLC	$	43.22	REPAIR SUPPLIES	9/30/2026	A
262700972	NORTH CENTRAL INTERNATIONAL, LLC	$	56.72	REPAIR SUPPLIES	9/30/2026	A
262700972	NORTH CENTRAL INTERNATIONAL, LLC	$	65.01	REPAIR SUPPLIES	9/30/2026	A
262700972	NORTH CENTRAL INTERNATIONAL, LLC	$	66.34	REPAIR SUPPLIES	9/30/2026	A
262700972	NORTH CENTRAL INTERNATIONAL, LLC	$	74.94	REPAIR SUPPLIES	9/30/2026	A
262700972	NORTH CENTRAL INTERNATIONAL, LLC	$	76.32	REPAIR SUPPLIES	9/30/2026	A
262700972	NORTH CENTRAL INTERNATIONAL, LLC	$	91.42	REPAIR SUPPLIES	9/30/2026	A
262700972	NORTH CENTRAL INTERNATIONAL, LLC	$	101.92	REPAIR SUPPLIES	9/30/2026	A
262700972	NORTH CENTRAL INTERNATIONAL, LLC	$	113.03	REPAIR SUPPLIES	9/30/2026	A
262700972	NORTH CENTRAL INTERNATIONAL, LLC	$	117.44	REPAIR SUPPLIES	9/30/2026	A
262700972	NORTH CENTRAL INTERNATIONAL, LLC	$	406.90	REPAIR SUPPLIES	9/30/2026	A
262700972	NORTH CENTRAL INTERNATIONAL, LLC	$	502.93	REPAIR SUPPLIES	9/30/2026	A
262700973	NORTH ROOTS LAWN AND LANDSCAPE	$	12,375.00	REPAIR & MAINTENANCE	9/30/2026	A
262700974	NORTHWEST ASPHALT	$	7,564.46	REPAIR & MAINTENANCE	9/30/2026	A
262700974	NORTHWEST ASPHALT	$	34,460.29	BUILDING ACQUISITION/CONSTRUCT	9/30/2026	A
262700974	NORTHWEST ASPHALT	$	39,124.87	REPAIR & MAINTENANCE	9/30/2026	A
262700974	NORTHWEST ASPHALT	$	47,964.00	BUILDING ACQUISITION/CONSTRUCT	9/30/2026	A
262700974	NORTHWEST ASPHALT	$	152,332.06	BUILDING ACQUISITION/CONSTRUCT	9/30/2026	A
262700974	NORTHWEST ASPHALT	$	178,235.57	BUILDING ACQUISITION/CONSTRUCT	9/30/2026	A
262700975	NYSTROM PUBLISHING CO INC	$	374.15	GENERAL SUPPLIES	9/30/2026	A
262700976	O'NEILL ELECTRIC INC	$	2,418.87	REPAIR & MAINTENANCE	9/30/2026	A
262700977	O'REILLY AUTO ENTERPRISES LLC	$	-		9/30/2026	C
262700978	O'REILLY AUTO ENTERPRISES LLC	$	(142.00)	GENERAL SUPPLIES	9/30/2026	A
262700978	O'REILLY AUTO ENTERPRISES LLC	$	(139.20)	GENERAL SUPPLIES	9/30/2026	A
262700978	O'REILLY AUTO ENTERPRISES LLC	$	2.99	GENERAL SUPPLIES	9/30/2026	A
262700978	O'REILLY AUTO ENTERPRISES LLC	$	24.99	GENERAL SUPPLIES	9/30/2026	A
262700978	O'REILLY AUTO ENTERPRISES LLC	$	29.58	GENERAL SUPPLIES	9/30/2026	A
262700978	O'REILLY AUTO ENTERPRISES LLC	$	32.39	GENERAL SUPPLIES	9/30/2026	A
262700978	O'REILLY AUTO ENTERPRISES LLC	$	69.60	GENERAL SUPPLIES	9/30/2026	A
262700978	O'REILLY AUTO ENTERPRISES LLC	$	82.18	GROUNDS SUPPLIES	9/30/2026	A
262700978	O'REILLY AUTO ENTERPRISES LLC	$	89.50	GENERAL SUPPLIES	9/30/2026	A
262700978	O'REILLY AUTO ENTERPRISES LLC	$	136.00	GENERAL SUPPLIES	9/30/2026	A
262700978	O'REILLY AUTO ENTERPRISES LLC	$	211.60	GENERAL SUPPLIES	9/30/2026	A
262700978	O'REILLY AUTO ENTERPRISES LLC	$	281.20	GENERAL SUPPLIES	9/30/2026	A
262700979	OROURKE, JULIE	$	9.88	TRAVEL	9/30/2026	A
262700980	OSWALD, NICOLE	$	50.62	TRAVEL	9/30/2026	A
262700980	OSWALD, NICOLE	$	130.00	COMMUNICATION SERVICES	9/30/2026	A
262700981	PAR INC	$	2,184.00	INDIVIDUAL INSTRUCT SUPPLIES	9/30/2026	A
262700982	PATIENT TOOLS INC	$	91.00	FEES FOR SERVICES	9/30/2026	A
262700983	DESERT SHORE CAPITAL PARTNERS	$	4,025.32	ADMINISTRATION FEES	9/30/2026	A
262700984	PETERSON, JULIE	$	9.12	TRAVEL	9/30/2026	A
262700985	PETERSON BROS ROOFING & CONST, INC	$	(209,760.00)	REPAIR & MAINTENANCE	9/30/2026	V
262700985	PETERSON BROS ROOFING & CONST, INC	$	209,760.00	REPAIR & MAINTENANCE	9/30/2026	A
262700986	POPE, KYLE	$	91.94	CUSTODIAL SUPPLIES	9/30/2026	A
262700987	POWERSCHOOL GROUP LLC	$	21,693.32	NON INST SOFTWARE LICENSES	9/30/2026	A
262700988	PRISSEL, JESSIE	$	23.20	INDIVIDUAL INSTRUCT SUPPLIES	9/30/2026	A
262700989	PROPIO LS, LLC	$	(18.17)	INTERPRETER - FOR LANG <=50K	9/30/2026	A
262700989	PROPIO LS, LLC	$	1,235.67	INTERPRETER - FOR LANG <=50K	9/30/2026	A

262700990	R & R SPECIALTIES INC	$	825.55	GENERAL SUPPLIES	9/30/2026	A
262700990	R & R SPECIALTIES INC	$	1,529.25	FEES FOR SERVICES	9/30/2026	A
262700991	RAYMOND, MELISSA	$	107.02	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262700992	REETZ, RUSSELL	$	72.99	GENERAL SUPPLIES	9/30/2026	A
262700993	RETROFIT COMPANIES INC	$	18,122.65	FEES FOR SERVICES	9/30/2026	A
262700994	RIVERSIDE INSIGHTS	$	180.00	INDIVIDUAL INSTRUCT SUPPLIES	9/30/2026	A
262700994	RIVERSIDE INSIGHTS	$	937.75	INDIVIDUAL INSTRUCT SUPPLIES	9/30/2026	A
262700994	RIVERSIDE INSIGHTS	$	8,070.00	INST SOFTWARE LICENSES	9/30/2026	A
262700995	SANDERS, MALORIE	$	195.00	COMMUNICATION SERVICES	9/30/2026	A
262700996	SATHER, JOELLE	$	334.98	GENERAL SUPPLIES	9/30/2026	A
262700997	GATEWAY EDUCATION HOLDINGS LLC	$	-		9/30/2026	C
262700998	GATEWAY EDUCATION HOLDINGS LLC	$	-		9/30/2026	C
262700999	GATEWAY EDUCATION HOLDINGS LLC	$	-		9/30/2026	C
262701000	GATEWAY EDUCATION HOLDINGS LLC	$	4,444.63	TEXTBOOKS-WORKBOOKS	9/30/2026	A
262701000	GATEWAY EDUCATION HOLDINGS LLC	$	5,047.09	TEXTBOOKS-WORKBOOKS	9/30/2026	A
262701000	GATEWAY EDUCATION HOLDINGS LLC	$	5,790.94	TEXTBOOKS-WORKBOOKS	9/30/2026	A
262701000	GATEWAY EDUCATION HOLDINGS LLC	$	5,898.61	TEXTBOOKS-WORKBOOKS	9/30/2026	A
262701000	GATEWAY EDUCATION HOLDINGS LLC	$	6,952.39	TEXTBOOKS-WORKBOOKS	9/30/2026	A
262701000	GATEWAY EDUCATION HOLDINGS LLC	$	7,843.34	TEXTBOOKS-WORKBOOKS	9/30/2026	A
262701000	GATEWAY EDUCATION HOLDINGS LLC	$	10,165.96	TEXTBOOKS-WORKBOOKS	9/30/2026	A
262701000	GATEWAY EDUCATION HOLDINGS LLC	$	10,525.08	TEXTBOOKS-WORKBOOKS	9/30/2026	A
262701000	GATEWAY EDUCATION HOLDINGS LLC	$	13,062.23	TEXTBOOKS-WORKBOOKS	9/30/2026	A
262701000	GATEWAY EDUCATION HOLDINGS LLC	$	116,501.15	TEXTBOOKS-WORKBOOKS	9/30/2026	A
262701000	GATEWAY EDUCATION HOLDINGS LLC	$	155,481.39	TEXTBOOKS-WORKBOOKS	9/30/2026	A
262701000	GATEWAY EDUCATION HOLDINGS LLC	$	160,260.99	TEXTBOOKS-WORKBOOKS	9/30/2026	A
262701001	SCHMID, NICOLE	$	61.18	TRAVEL	9/30/2026	A
262701001	SCHMID, NICOLE	$	65.00	COMMUNICATION SERVICES	9/30/2026	A
262701002	SCHMITT MUSIC COMPANY	$	59.96	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262701003	SCHOOL HEALTH CORPORATION	$	-		9/30/2026	C
262701004	SCHOOL HEALTH CORPORATION	$	-		9/30/2026	C
262701005	SCHOOL HEALTH CORPORATION	$	3.45	GENERAL SUPPLIES	9/30/2026	A
262701005	SCHOOL HEALTH CORPORATION	$	4.82	GENERAL SUPPLIES	9/30/2026	A
262701005	SCHOOL HEALTH CORPORATION	$	10.32	GENERAL SUPPLIES	9/30/2026	A
262701005	SCHOOL HEALTH CORPORATION	$	12.17	GENERAL SUPPLIES	9/30/2026	A
262701005	SCHOOL HEALTH CORPORATION	$	24.35	GENERAL SUPPLIES	9/30/2026	A
262701005	SCHOOL HEALTH CORPORATION	$	26.96	GENERAL SUPPLIES	9/30/2026	A
262701005	SCHOOL HEALTH CORPORATION	$	74.81	GENERAL SUPPLIES	9/30/2026	A
262701005	SCHOOL HEALTH CORPORATION	$	89.25	GENERAL SUPPLIES	9/30/2026	A
262701005	SCHOOL HEALTH CORPORATION	$	177.39	GENERAL SUPPLIES	9/30/2026	A
262701005	SCHOOL HEALTH CORPORATION	$	224.43	GENERAL SUPPLIES	9/30/2026	A
262701005	SCHOOL HEALTH CORPORATION	$	619.71	GENERAL SUPPLIES	9/30/2026	A
262701005	SCHOOL HEALTH CORPORATION	$	644.09	GENERAL SUPPLIES	9/30/2026	A
262701005	SCHOOL HEALTH CORPORATION	$	960.75	GENERAL SUPPLIES	9/30/2026	A
262701005	SCHOOL HEALTH CORPORATION	$	1,474.36	GENERAL SUPPLIES	9/30/2026	A
262701005	SCHOOL HEALTH CORPORATION	$	1,779.48	GENERAL SUPPLIES	9/30/2026	A
262701006	SENTRY SYSTEMS INC	$	350.00	FEES FOR SERVICES	9/30/2026	A
262701007	SICARD, HEIDI	$	50.63	DUES AND MEMBERSHIPS	9/30/2026	A
262701008	STATE SUPPLY CO	$	381.10	REPAIR SUPPLIES	9/30/2026	A
262701008	STATE SUPPLY CO	$	440.34	REPAIR SUPPLIES	9/30/2026	A
262701009	STEVE WEISS MUSIC	$	276.00	EQUIPMENT	9/30/2026	A
262701009	STEVE WEISS MUSIC	$	820.00	EQUIPMENT	9/30/2026	A
262701010	SUMMIT ORTHOPEDICS	$	420.00	FEES FOR SERVICES	9/30/2026	A
262701011	TAYLOR VENTURES	$	60.36	FOOD	9/30/2026	A
262701012	THOMPSON, NATHAN	$	71.99	INSTRUCTIONAL SUPPLIES	9/30/2026	A
262701013	TRADE PRESS INC	$	980.00	GENERAL SUPPLIES	9/30/2026	A
262701013	TRADE PRESS INC	$	1,078.34	POSTAGE	9/30/2026	A
262701014	UHL COMPANY INC	$	1,230.00	REPAIR & MAINTENANCE	9/30/2026	A
262701014	UHL COMPANY INC	$	2,942.50	REPAIR & MAINTENANCE	9/30/2026	A
262701015	ULVIN, JOHN	$	65.00	COMMUNICATION SERVICES	9/30/2026	A
262701015	ULVIN, JOHN	$	301.72	TRAVEL	9/30/2026	A
262701016	VAN ARRAGON, JANEL	$	69.54	TRAVEL	9/30/2026	A
262701017	VESTIS SERVICES	$	91.96	CUSTODIAL SUPPLIES	9/30/2026	A
262701017	VESTIS SERVICES	$	332.76	CUSTODIAL SUPPLIES	9/30/2026	A
262701018	VETTE, MARISA	$	195.00	COMMUNICATION SERVICES	9/30/2026	A
262701019	WHITE BEAR GLASS INC	$	37,770.00	EQUIPMENT	9/30/2026	A
262701020	WHIP AROUND INC	$	300.00	NON INST SOFTWARE LICENSES	9/30/2026	A

262701020	WHIP AROUND INC	$	300.00	NON INST SOFTWARE LICENSES	9/30/2026	A
262701021	WYLDWOLF GAMES	$	796.80	FEES FOR SERVICES	9/30/2026	A
262701022	ZEN EDUCATE INC.	$	598.46	SPED SUB NON LIC CONTRACTED	9/30/2026	A
262701022	ZEN EDUCATE INC.	$	598.46	SPED SUB NON LIC CONTRACTED	9/30/2026	A
262701022	ZEN EDUCATE INC.	$	603.93	SPED SUB NON LIC CONTRACTED	9/30/2026	A
262701022	ZEN EDUCATE INC.	$	797.94	SPED SUB NON LIC CONTRACTED	9/30/2026	A
262701022	ZEN EDUCATE INC.	$	797.94	SPED SUB NON LIC CONTRACTED	9/30/2026	A
		$	10,847,525.68			

Consent Agenda Item A-7c
October 12, 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
October 12, 2026
School Board Meeting

AGENDA ITEM: **Acceptance of Gifts**

MEETING DATE: **October 12, 2026**

SUGGESTED DISPOSITION: **Action Item**

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

Donation	Donor	Recipient
$490.97	WBLAEF	Early Childhood Program Baby Closet
$250.00	Christ the King Lutheran Church	Birch Lake Elementary
$2,500.00	Birch Lake Elementary PTA	Birch Lake Elementary
$2,810.00	WBLAEF	Birch Lake Elementary
Snacks, packing tape, scissors	Anonymous	Lakeaires Elementary
$154.99	Lakeaires Elementary PTO	Lakeaires Elementary
$1,100.00	Indy Palewicz	Lincoln Elementary Special Education
$15,380.00	Lincoln Elementary PTA	Lincoln Elementary
$703.66	Matoska PTO	Matoska
60 Cheez Its small bags, 28 pack Smartfood Popcorn Variety, 30 pack Ritz Handi-Snacks 30, and 50 pack Cheetos small bags	Oneka Elementary PTA	Oneka Elementary
$50.00	Jason and Andrea Weyer	Otter Lake Elementary Student Ambassadors
$50.00	Melissa Hatch-Popp & Jacob Popp	Otter Lake Elementary Student Ambassadors
$1,000.00	White Bear Lake Lions Club	Otter Lake Elementary Student Ambassadors
an Olds Cornet, Sound Percussion	Scott Rappa	Central Middle School

Donation	Donor	Recipient
$490.97	WBLAEF	Early Childhood Program Baby Closet
$250.00	Christ the King Lutheran Church	Birch Lake Elementary
$2,500.00	Birch Lake Elementary PTA	Birch Lake Elementary
$2,810.00	WBLAEF	Birch Lake Elementary
Snacks, packing tape, scissors	Anonymous	Lakeaires Elementary
$154.99	Lakeaires Elementary PTO	Lakeaires Elementary
drum throne, Pearl snare drum and stand with wheeled case, and Pearl bell kit and stand with wheeled case		Band Program
$40.00	Jonathan & Laura Crofford	Central Middle School After School Math Club
$20.00	Nicole Powers	Central Middle School Staff Appreciation
$15.00	Lisa Hanson Lamey	Central Middle School Staff Appreciation
$20.00	Jaclyn Hansen	Central Middle School Staff Appreciation
$20.00	Sara Ecklin	Central Middle School Staff Appreciation
$20.00	Kara Nakagaki	Central Middle School Staff Appreciation
$20.00	Michael & Heidi Walsh	Central Middle School Staff Appreciation
$50.00	Rebecca Severson	Central Middle School Staff Appreciation
school supplies (loose leaf paper, crayons, folder, notebook)	Carol Smith	Mariner Middle School
$1,000.00	White Bear Lake Lions Club	White Bear Lake Area High School Week Without Walls
school supplies	Cecelia Glaraton	White Bear Lake Area Schools
$50.00	Janet Bowser	Senior Center
$100.00	Jeffrey McGraw	Senior Center Meals on Wheels

RECOMMENDED ACTION:

Approve.

Consent Agenda Item A-7d
October 12, 2026
School Board Meeting

AGENDA ITEM: **Field Trip Request**

MEETING DATE: **October 12, 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="2">October 9-10, 2026

Arrowwood Resort Alexandria, MN</td><td rowspan="2">Corey Larson and Robert Briggs</td><td rowspan="2">WBLAHS Boys Cross Country</td><td>1/2</td><td>$35</td></tr>
<tr><td>Number of Students Attending</td><td>Source of Revenue</td></tr>
<tr><td></td><td></td><td>32</td><td>Booster Club, Activities Account, and Families</td></tr>
<tr><td>Purpose</td><td colspan="4">Our goal for this trip is to compete in an organized cross country race and have an opportunity for team bonding time.</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
November 4-6, 2026 Osprey Wilds Environmental Camp Sandstone, MN	Nick Marty and Heather Berry	Lakeaires Elementary 5th Grade	3	$102
			Number of Students Attending	**Source of Revenue**
			65	Lakeaires PTO, WBLAEF, and Families
Purpose	This trip will provide students with an authentic, hands-on opportunity to explore ecosystems, which is a major 5th grade science standard. We hope this develops a deeper understanding of how organisms interact with each other.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
February 2-9, 2027 Orlando, FL	Bree Sherrick	WBLAHS Cheerleading	5-6 (depending on flights)	tbd
			Number of Students Attending	**Source of Revenue**
			36	Booster Club, and Families
Purpose	To compete at the National High School Cheerleading Championship and represent our school on the biggest stage in Cheerleading.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
March 21-24, 2027 Phoenix, AZ	Craig Nasvik	WBLAHS Boys Golf	3	$855
			Number of Students Attending	**Source of Revenue**
			8	Fundraiser, and Families
Purpose	This is our annual spring trip to Arizona.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
April 13-15,	Craig Nasvik	WBLAHS Boys	2	$120

2027 Whistling Straits Golf Course Sheboygan, WI		Golf	**Number of Students Attending** 6	**Source of Revenue** Fundraiser, and Families
Purpose	This is our annual Whistling Straits trip. The Sheboygan meet is a 48 team invite that is a great measure of a team. We have had great team experiences with this event.			

Date and Destination	**Requesting Staff Member(s)**	**Grade/Team**	**Number of School Days Missed**	**Total Cost per Student**
April 15-18, 2027 Chicago, IL	Wendy Suoja	WBLAHS Choir	1	$1050
			Number of Students Attending	**Source of Revenue**
			50	Families, Fundraisers, and Grants
Purpose	We will see shows, the sights of Chicago and perform at Vandercook University. This trip has musical elements to build musicianship as well as fun tourist elements to help create life long memories and build community in the choir.			

Date and Destination	**Requesting Staff Member(s)**	**Grade/Team**	**Number of School Days Missed**	**Total Cost per Student**
May 6-8, 2027 Detroit Lakes, MN	Craig Nasvik	WBLAHS Boys Golf	1	$90
			Number of Students Attending	**Source of Revenue**
			12	Fundraiser, and Families
Purpose	We have been going to this event for over 20 years. This is a great tourney that has a good mix of out state teams to compete with some good metro teams.			

Date and Destination	**Requesting Staff Member(s)**	**Grade/Team**	**Number of School Days Missed**	**Total Cost per Student**
May 15-17, 2027	Amy Jorgenson	Central Middle School	1	$1850

Washington D.C.		8th Grade	**Number of Students Attending**	**Source of Revenue**
			50	Families
Purpose	This trip will allow students to explore and learn about our nation's capital.			

Date and Destination	**Requesting Staff Member(s)**	**Grade/Team**	**Number of School Days Missed**	**Total Cost per Student**
May 19-21, 2027	Janet Dickinson	Lincoln Elementary 5th Grade	3	$250
			Number of Students Attending	**Source of Revenue**
Camp Icaghowan			107	Fundraisers, and Families
Purpose	Outdoor education and team building.			

RECOMMENDED ACTION:

Approve the field trips listed as recommended by the administration.

Consent Agenda Item A-7e
October 12, 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

October 2026

Department of Human Resource

❖ RESIGNATION/TERMINATION/NON-RENEWAL - CLASSIFIED STAFF

ANNA BEAN
Paraeducator - Sunrise Park Middle School
Employed by District 624 since 08/31/2026
Effective: 10/13/2026

LATOYA BROWN
Nutrition Services - Lakeaires Elementary
Employed by District 624 since 01/12/2026
Effective Date: 09/03/2026

KALUP HARTWELL
Student Supervisor - Mariner Middle School
Employed by District 624 since 08/31/2026
Effective: 09/30/2026

MATTHEW KLEIST
Bus Aide - Bus Garage
Employed by District 624 since 10/20/2022
Effective Date: 10/13/2026

NOU LEE
Bear Adventure Club Program Assistant - North Star & Otter Lake Elementary
Employed by District 624 since 09/15/2025
Effective 10/02/2026

BUNMILOFE ORIMOGUNJE
Nutrition Service Assistant - Mariner Middle School
Employed by District 624 since 09/02/2025
Effective: 10/09/2026

EMEA PAULINE PARUNGAO
Bear Adventure Club Program Assistant - Otter Lake Elementary
Employed by District 624 since 12/15/2025
Effective 09/21/2026

DIANE WIMPERIS
Lunchroom Playground Supervisor - Lincoln Elementary
Employed by District 624 since 11/01/2023
Effective Date: 10/09/2026

❖ RETIREMENT - CLASSIFIED STAFF

MICHELE BERNDT
Nutrition Services Production Lead - WBLAHS
Employed by District 624 since 10/18/1999
Effective Date: 10/30/2026

BRENDA DOTTE
Nutrition Services - Oneka Elementary
Employed by District 624 since 09/02/2008
Effective Date: 11/11/2026

MARY HOLTZ
Paraeducator - WBLAHS
Employed by District 624 since 08/28/2003
Effective Date: 10/30/2026

THERESA STARK
Bus Driver - Bus Garage
Employed by District 624 since 08/30/2004
Effective Date: 08/28/2026

❖ **EXTRA ASSIGNMENT - CERTIFIED STAFF**

KALLEIGH MAYSON
0.2 FTE Social Studies Teacher - WBLAHS
MA + 60 Step 4, $4,605.36
Effective Date: 08/24/2026 - 11/24/2026

❖ **CHANGE IN ASSIGNMENT - CLASSIFIED STAFF**

CHRISTINE HEIMERL
Nutrition Services - Mariner Middle School
From 18.75 hrs. To 22.5 hrs.
Effective Date: 10/12/2026

TERA KUNZE-MOORE
Paraeducator - Matoska Elementary
From 37.5 hrs/week. To 40 hrs/week
Effective Date: 09/01/2026

ELLEN NELSON
Paraeducator - WBLAHS
From 6.5 hrs/week. To 7.25 hrs/week
Effective Date: 09/14/2026

MATTHEW SCHOENTHALER
From Paraeducator - WBLAHS
To Instructional Assistant - Willow Lane Elementary
From $24.95/hr. To $22.66/hr.
Effective Date: 09/14/2026

❖ FULL-TIME LEAVE OF ABSENCE - CERTIFIED STAFF

KAYLA GREGOR
Art Teacher - Matoska Elementary
Employed by District 624 since 08/28/2023
Effective Date: 09/15/2026 - 11/27/2026

SEAN JOHNSON
Kindergarten Teacher - North Star Elementary
Employed by District 624 since 08/20/2014
Effective Date: 09/07/2026 - 10/23/2026

KATHERINE ROBERTSON
1st Grade Teacher - Willow Lane Elementary
Employed by District 624 since 08/19/2019
Effective Date: 09/07/2026 - 06/07/2027

❖ FULL-TIME LEAVE OF ABSENCE - CLASSIFIED STAFF

MARY HOLTZ
Paraeducator - WBLAHS
Employed by District 624 since 08/28/2003
Effective Date: 8/31/2026 - 10/30/2026

❖ FULL-TIME LEAVE OF ABSENCE - NON-AFFILIATED STAFF

CHRISTINE WALTERS
Communications Specialist - Sunrise District Center
Employed by District 624 since 08/02/2021
Effective Date: 07/20/2026 - 10/12/2026

❖ NEW PERSONNEL - CLASSIFIED STAFF

LUKE BAKER
Paraeducator - Lincoln Elementary
$24.13 per hour, 32.5 hours per week
Effective 09/21/2026

LAURENCE BARNES
Student Supervisor - WBLAHS
$24.13 per hour, 35 hours per week
Effective 09/15/2026

SYDNEY BEISSLER
Bear Adventure Club Program Assistant - Oneka Elementary
$19.89 per hour, 12.5-14.99 hours per week
Effective 09/14/2026

CHRISTIAN DRAGER
Asst Head Custodian - Willow Lane Elementary
$28.06 per hour plus $0.30 shift differential, 40 hours per week
Effective 09/14/2026

KARLA FERREYRA MARTÍNEZ
Bear Adventure Club Program Assistant - Lincoln Elementary
$19.89 per hour, 12.5-14.99 hours per week
Effective 09/14/2026

REBECCA GABLENZ
NS Assistant - Central Middle School
$20.78 per hour, 15 hours per week
Effective 10/05/2026

KAYLA JENNIGES
Nurse Paraeducator - Otter Lake Elementary
$32.25 per hour, 32.5 hours per week
Effective 09/21/2026

AMILLYA KENDALL
Bear Adventure Club Program Assistant - Lincoln Elementary
$19.89 per hour, 20-22.49 hours per week
Effective 09/14/2026

ADDISON LARSON
Bear Adventure Club Program Assistant - Matoska Elementary
$19.89 per hour, 12.5-14.99 hours per week
Effective 09/14/2026

ERIC LEE
Paraeducator - Oneka Elementary
$24.13 per hour, 32.5 hours per week
Effective 09/21/2026

NOU LEE
Paraeducator - Oneka Elementary
$24.13 per hour, 32.5 hours per week
Effective 10/05/2026

CALVIN MANNING
Asst Head Custodian - North Star Elementary
$28.06 per hour plus $0.30 shift differential, 40 hours per week
Effective 09/14/2026

JAIDAN MEEHAN
Custodian - District-wide
$23.65 per hour plus $0.30 shift differential, 40 hours per week
Effective 09/14/2026

MOHAMED MOHAMED
Bear Adventure Club Program Assistant - Vadnais Heights Elementary
$19.89 per hour, 12.5-14.99 hours per week
Effective 09/14/2026

FAITH MOKAYA
Bear Adventure Club Program Assistant - Lincoln Elementary
$19.89 per hour, 12.5-14.99 hours per week
Effective 09/14/2026

CHRISTOPHER MUNKHOLM
Bus Driver - Bus Garage
$29.19 per hour, 30 hours per week
Effective 10/05/2026

JAMES NIEMELA
Bear Adventure Club Program Assistant - Willow Lane Elementary
$19.89 per hour, 12.5-14.99 hours per week
Effective 09/14/2026

FARDOWSA OMAR
Paraeducator - Otter Lake Elementary
$24.13 per hour, 32.5 hours per week
Effective 10/12/2026

ELLA PALMQUIST
Paraeducator - Sunrise Park
$24.13 per hour, 18 hours per week
Effective 10/05/2026

NICOLE PENDLETON
AA Community Education Enrichment Program - Sunrise District Park
$25.09 per hour, 40 hours per week
Effective 10/05/2026

KENDRA REITZEL
Bear Adventure Club Program Assistant - Matoska Elementary
$19.89 per hour, 12.5-14.99 hours per week
Effective 09/14/2026

VALARIE RICHEY
NS Assistant - WBLAHS
$20.78 per hour, 18.75 hours per week
Effective 09/28/2026

EMILY RIOS
Bear Adventure Club Program Assistant - Lakeaires Elementary
$19.89 per hour, 12.5-14.99 hours per week
Effective 09/28/2026

ANIYAH SCARVER
NS Assistant - Lakeaires Elementary
$20.78 per hour, 15 hours per week
Effective 10/05/2026

HUE THAO
NS Assistant - WBLAHS
$20.78 per hour, 18.75 hours per week
Effective 09/23/2026

KATHERINE TIGAN
Instructional Assistant - Otter Lake Elementary
$22.66 per hour, 27.5 hours per week
Effective 09/21/2026

MARISSA WANDZEL
Custodian - WBLAHS
$23.95 per hour, 40 hours per week
Effective 09/28/2026

LAURA WRIGHT
Custodian - District-wide
$23.65 per hour, 20 hours per week
Effective 09/14/2026

GARRETT WYLAND AMUNDSON
Custodian - District-wide
$23.65 per hour plus $0.30 shift differential, 40 hours per week
Effective 10/05/2026

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

JANE HALL
Special Education Teacher - Lakeaires Elementary
1.0 FTE MA+60 Step 13, $18,811.23
Effective Date: 09/10/2026-10/30/2026

JANE HALL
Special Education Teacher - Vadnais Heights Elementary
1.0 FTE MA+60 Step 13, $44,072.04
Effective Date: 11/02/2026-02/26/2027

LORI SOLER
School Counselor - WBLAHS
1.0 FTE MA+60 Step 13, $35,472.61
Effective Date: 09/21/2026 - 12/23/2026

ANN ZETTEL
ECFE Teacher - Sunrise Park
0.1 FTE MA Step 13, $9,286.70
Effective Date: 2026-2027 School Year

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

LYN DEUEL
AA - Principal - North Star Elementary
$30.86 per hour, 40 hours per week
Effective Date: 10/05/2026 - 12/18/2026

ERIN HAUSER
AA - Building Assistant - Otter Lake Elementary
$23.25 per hour, 28.75 hours per week
Effective Date: 10/20/2026 - 11/30/2026

HEIDI WALSH
AA - Principal - Otter Lake Elementary
$29.42 per hour, 40 hours per week
Effective Date: 10/20/2026 - 12/01/2026

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
October 12, 2026
School Board Meeting

AGENDA ITEM: **Student Recognition**

MEETING DATE: **October 12, 2026**

SUGGESTED DISPOSITION: **Information Item**

CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent; Marisa Vette, Director of Communication and Community Relations**

BACKGROUND:

We will recognize students who represented the district at a state or national level during tonight's meeting. Certificates and Bear pins have been distributed to the students. Congratulations, students!

Honoree Name	Honor
Emmett Anderson, 11th grade	AP Scholar
Olivia Baker, 11th grade	AP Scholar
Tessa Bartocci, 11th grade	AP Scholar
Andrew Bell, 11th grade	AP Scholar with Honor
Jake Bergerson, 11th grade	AP Scholar
Charles Brandon, 11th grade	AP Scholar with Distinction
Eleanor Cannon, 11th grade	AP Scholar
Zebediah Dermody, 11th grade	AP Scholar
Myles Heath, 11th grade	AP Scholar

Ian Hopkins, 11th grade	AP Scholar
Rita Kozhimannil, 11th grade	AP Scholar
Makenzie Lohmann, 11th grade	AP Scholar
Charles Lonsky, 11th grade	AP Scholar
Kiera Macdonald, 11th grade	AP Scholar
Aila MacEwen, 11th grade	AP Scholar
Keller Radebaugh, 11th grade	AP Scholar
Ava Schlotfeldt, 11th grade	AP Scholar
Octavia Tice, 11th grade	AP Scholar
Alexandra Utzka, 11th grade	AP Scholar
Chloe Utzka, 11th grade	AP Scholar
Nolan Weaver, 11th grade	AP Scholar
Max Willemssen, 11th grade	AP Scholar
Anna Zarambo, 11th grade	AP Scholar with Distinction
Abeni Zollinger, 11th grade	AP Scholar
Sophie Aldana, 12th grade	AP Scholar
Lilian Anderson, 12th grade	AP Scholar
Logan Ascheman, 12th grade	AP Scholar
Evangeline Aune, 12th grade	AP Scholar
Jonah Baber, 12th grade	AP Scholar with Distinction
Matthew Becker, 12th grade	AP Scholar
Jesse BigBear, 12th grade	AP Scholar with Distinction

Laila Bigelbach, 12th grade	AP Scholar with Distinction
Silvija Birmanis, 12th grade	AP Scholar with Distinction
Logan Blalock, 12th grade	AP Scholar
James Bowen, 12th grade	AP Scholar
Jacob Brown, 12th grade	AP Scholar
Chanceler Burrington, 12th grade	AP Scholar with Distinction
James Colby, 12th grade	AP Scholar with Distinction
Miles Cork, 12th grade	AP Scholar with Distinction
Alexander Davids, 12th grade	AP Scholar
Elodie Dikeman, 12th grade	AP Scholar
Cameron Donahoe, 12th grade	AP Scholar
Paige Downey, 12th grade	AP Scholar with Honor
Jack Firkus, 12th grade	AP Scholar with Distinction
Sabrina Fish, 12th grade	AP Scholar with Distinction
Caiden Gatto, 12th grade	AP Scholar with Honor
Valina Gatzke, 12th grade	AP Scholar with Distinction
William Ghilardi, 12th grade	AP Scholar with Distinction
Kevin Golaski, 12th grade	AP Scholar
Michael Haselman, 12th grade	AP Scholar
Connor Jamieson, 12th grade	AP Scholar with Distinction
Lillian Johnson, 12th grade	AP Scholar with Honor
Claire Jozwowski, 12th grade	AP Scholar with Honor

Aidan Karnowski, 12th grade	AP Scholar with Honor
Jeffrey Keenan, 12th grade	AP Scholar
Elijah Kennedy, 12th grade	AP Scholar
Daniel King, 12th grade	AP Scholar
Ethan Kinsella, 12th grade	AP Scholar with Distinction
Raia Konn, 12th grade	AP Scholar with Honor
Gretchen Leder, 12th grade	AP Scholar with Distinction
Haaken Lein, 12th grade	AP Scholar with Distinction
Alexander Maher, 12th grade	AP Scholar with Distinction
Juliette Malek, 12th grade	AP Scholar
Scottlyn Mauch, 12th grade	AP Scholar with Honor
Lincoln Medin, 12th grade	AP Scholar with Distinction
Andrew Melde, 12th grade	AP Scholar
Adelia Metzger, 12th grade	AP Scholar with Distinction
Erika Milhofer, 12th grade	AP Scholar
Mohamed Mohamed, 12th grade	AP Scholar
Eleanor Mooers, 12th grade	AP Scholar with Distinction
Francis Moua, 12th grade	AP Scholar with Honor
Pearl Niemioja, 12th grade	AP Scholar
Molly Nohr, 12th grade	AP Scholar
Emma Nomura, 12th grade	AP Scholar with Distinction
Lila Paradise, 12th grade	AP Scholar

Vincent Pekala, 12th grade	AP Scholar
Royce Ragland, 12th grade	AP Scholar
Madeline Rahman, 12th grade	AP Scholar with Distinction
Thomas Reiland, 12th grade	AP Scholar
Evelina Sankey, 12th grade	AP Scholar
Kambell Shook, 12th grade	AP Scholar
Sophie Simanek, 12th grade	AP Scholar with Honor
Evan Smejkal, 12th grade	AP Scholar with Honor
Charles Stepnick, 12th grade	AP Scholar with Honor
Amelia Storelee, 12th grade	AP Scholar with Honor
Tchuexeng Vang, 12th grade	AP Scholar with Honor
Noah Watson, 12th grade	AP Scholar
Leigha Wong, 12th grade	AP Scholar with Honor
Katherine Yang, 12th grade	AP Scholar
Ethan Anderson, 2026 graduate	AP Scholar with Distinction
Irene Bakke, 2026 graduate	AP Scholar with Distinction
Julia Bakke, 2026 graduate	AP Scholar with Distinction
Joseph Bauman, 2026 graduate	AP Scholar
Oliver Beck, 2026 graduate	AP Scholar with Distinction
Wynter Benecke, 2026 graduate	AP Scholar with Distinction
Benjamin Berentson, 2026 graduate	AP Scholar
Noah Blaisdell, 2026 graduate	AP Scholar with Honor

Clara Blauer, 2026 graduate	AP Scholar with Distinction
Ingrid Bowman, 2026 graduate	AP Scholar with Honor
Charlotte Cannon, 2026 graduate	AP Scholar with Distinction
Ethan Christensen, 2026 graduate	AP Scholar with Distinction
Leyla Chu, 2026 graduate	AP Scholar
Cyrus Dermody, 2026 graduate	AP Scholar with Distinction
Andrew Dufresne, 2026 graduate	AP Scholar
Hazel Dufresne, 2026 graduate	AP Scholar with Distinction
Scarlett Ellison, 2026 graduate	AP Scholar with Honor
Oliver Grawe, 2026 graduate	AP Scholar with Distinction
Sophia Griefenhagen, 2026 graduate	AP Scholar with Distinction
Carlie Griffin, 2026 graduate	AP Scholar
Keenan Griffin, 2026 graduate	AP Scholar with Distinction
Behave Gurung, 2026 graduate	AP Scholar
Michael Harding, 2026 graduate	AP Scholar with Honor
Raegan Holm, 2026 graduate	AP Scholar
Elizabeth Horowicki, 2026 graduate	AP Scholar
Ausrine Kairys, 2026 graduate	AP Scholar
Kiera Keene, 2026 graduate	AP Scholar with Honor
Noelle Keene, 2026 graduate	AP Scholar with Distinction
Paige Kirvida, 2026 graduate	AP Scholar with Distinction
Ian MacGillis, 2026 graduate	AP Scholar

Dylan McCormack, 2026 graduate	AP Scholar with Honor
Ethan McNaughton, 2026 graduate	AP Scholar with Distinction
Finnian McVeigh, 2026 graduate	AP Scholar with Distinction
Quinn O'Brien, 2026 graduate	AP Scholar
Gionni Pescosolido, 2026 graduate	AP Scholar with Distinction
Tom Reese, 2026 graduate	AP Scholar with Distinction
Grace Reeves, 2026 graduate	AP Scholar with Honor
Branden Schmid, 2026 graduate	AP Scholar
Hadley Seaton, 2026 graduate	AP Scholar
Hannah Sjostrom, 2026 graduate	AP Scholar with Distinction
James Sprafka, 2026 graduate	AP Scholar with Honor
Kayleigh Stabenow, 2026 graduate	AP Scholar
Jessica Thompson, 2026 graduate	AP Scholar with Distinction
Justine Thompson, 2026 graduate	AP Scholar
Chloe Tocko, 2026 graduate	AP Scholar with Honor
Meriel Torenvliet, 2026 graduate	AP Scholar with Distinction
Peter Tucker, 2026 graduate	AP Scholar with Distinction
Wyatt Vojtech, 2026 graduate	AP Scholar
Daniel Wickum, 2026 graduate	AP Scholar with Distinction
Molly Winkel, 2026 graduate	AP Scholar
Amaya Xiong, 2026 graduate	AP Scholar with Honor
Olin Knutson, 12th grade	WBLAHS Fishing Team 2026 MN High School BASS Championship Participant

Dylan Hood, 12th grade	WBLAHS Fishing Team 2026 MN High School BASS Championship Participant
Mason Merry, 10th grade	WBLAHS Fishing Team 2026 MN High School BASS Championship Participant
Isaac Cunningham, 10th grade	WBLAHS Fishing Team 2026 MN High School BASS Championship Participant

Agenda Item C-2
October 12, 2026
School Board Meeting

AGENDA ITEM: **Superintendent's Report**

MEETING DATE: **October 12, 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-3
October 12, 2026
School Board Meeting

AGENDA ITEM:	**American Indian Student Report**
MEETING DATE:	**October 12, 2026**
SUGGESTED DISPOSITION:	**Information Item**
CONTACT PERSON(S):	**Brenton Shavers, Director of Educational Equity and Achievement**

BACKGROUND:

Tonya Flower, American Indian Education Coordinator, and a panel of high school students will present sacred medicines to board members and explain their significance.

Welcome to this presentation; you will learn about the 4 medicines of Native Americans. This includes Sage/Bashkodejiibik, Tobacco/Asemma, Cedar/Giizhik, and finally Sweet Grass/Wiingashk







Made by members of ISO/Indian Ed

Medicine Wheel

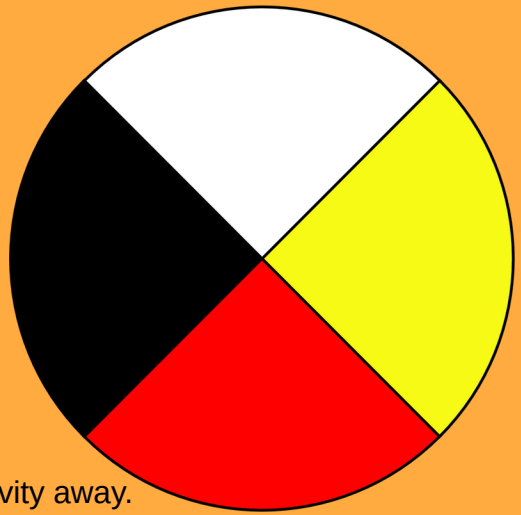
We use the medicine wheel throughout our culture, there are many fours in our culture.
The directions, the medicines, the stages of life, etc.
This wheel divides things evenly into 4 quadrants and gives us balance.

White represents the medicine sweet grass, it's used for carrying prayers by smudging and welcoming positive energy.
It also represents the direction North.

Yellow represents the medicine Tobacco, used for offerings, life transitions and also carrying prayers.
It represents the direction for East.

Red represents the medicine Cedar which is called "tree of life", used for spiritual protection, purify your home or space with positivity.
It represents the direction South.

Black represents the medicine Sage, used for protection and smudging the bad negativity away.
It represents the direction West.



Sage

This is in your black bag !

Sage is one of the four medicines on the medicine wheel and the most commonly used.

Sage is used as a cleansing ritual. It is burned and the smoke is brought to the body to cleanse. This is called smudging. We smudge at the beginning of a meeting,or ceremony to remove any negativity.

Sage sits in the black quadrant of the medicine wheel.



Sage is grown in warm sunny , locations with well draining soil !

Tobacco

This is in your Yellow bag!

Tobacco is 1 of 4 sacred medicines on the medicine wheel. Tobacco is how we speak to the spirit world. We offer tobacco to the spirits as an offering of thanks, and when we are asking for help.

Tobacco is used to promote physical, spiritual, emotional, & community wellbeing. The smoke from tobacco carries thoughts & prayers to the spirit world, to the creator.

Tobacco sits in the yellow quadrant of the medicine wheel.



Tobacco is grown in high rocky areas!

Cedar

This is in your White bag!



Cedar is another medicine given to us by the creator. It is used as a cold remedy. It is boiled in water and made into a tea to drink.

Cedar boughs are also placed on the floor of a sweat lodge to strengthen participants.

Cedar sits in the white quadrant of the medicine wheel.

Cedar is grown in many forests just like the one in the bg!

Sweet grass

This is in your Red bag!

Sweetgrass is used for smudging, in prayers, and purifying ceremonies. It is commonly burned during the beginning of a ceremony to welcome and/or attract positive spirits.

Sweetgrass is also used for protection. Many people put sweetgrass by entrances and on the dash of the car to protect them.

Sweetgrass also brings peace and well being. Sweetgrass sits on the red quadrant of the medicine wheel.



Sweet grass is grown in cold, temperate, and circumboreal climates!

We hope you enjoy the medicines we gifted you.

Chi Miigwech for allowing us to present to you all!

Members of ISO/ Indian Education





Agenda Item C-4
October 12, 2026
School Board Meeting

AGENDA ITEM: **Make48 Update**

MEETING DATE: **October 12, 2026**

SUGGESTED DISPOSITION: **Information Item**

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

BACKGROUND:

The White Bear Lake Area High School Make48 team was one of just nine teams from the Midwest who competed at the UW-Stout Fab Lab in the Make48 regional competition in July. They took home Best Innovation accolades, earned first place, and a spot at the September Make48 National competition where they won the People's Choice Award.

The team of Logan Blalock, Ben Bower, Jack Firkus, with Health/PE teacher Eric Olson serving as the staff lead will give an update on their experience during the competitions.

D. DISCUSSION ITEMS

AGENDA ITEM:	**Policy 423, Employee-Student Relations**
MEETING DATE:	**October 12, 2026**
SUGGESTED DISPOSITION:	**Discussion Item**
CONTACT PERSON(S):	**Matt Mons, Director of Human Resources and General Council**

BACKGROUND:

School Board Policy 423, Employee-Student Relations, was brought to the School Board Policy Committee and Cabinet, and is being recommended for a first reading. The change recommended to this policy in section II is a new prohibition enacted by the 2026 Minnesota legislature, and in section III is a grammatical update.

The purpose of this policy is to provide notice that the school district is committed to an educational environment in which all students are treated with respect and dignity. Every school district employee is to provide students with appropriate guidance, understanding, and direction, while maintaining a standard of professionalism and acting within accepted standards of conduct.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the November 9, 2026 or a subsequent School Board meeting agenda for action.

Adopted: June 11, 2001
Reviewed: November 12, 2018
Reviewed: October 14, 2019
Reviewed: November 14, 2022
Reviewed: _____

White Bear Lake Area
School District #624 Policy 423

Reviewed: January 12, 2026

423 EMPLOYEE-STUDENT RELATIONSHIPS

I. PURPOSE

The school district is committed to an educational environment in which all students are treated with respect and dignity. Every school district employee is to provide students with appropriate guidance, understanding, and direction, while maintaining a standard of professionalism and acting within accepted standards of conduct.

II. GENERAL STATEMENT OF POLICY

A. This policy applies to all school district employees at all times, whether on or off duty and on or off of school district locations.

B. At all times, students will be treated by teachers and other school district employees with respect, courtesy, and consideration, and in a professional manner. Each school district employee is expected to exercise good judgment and professionalism in all interpersonal relationships with students. Such relationships must be and remain on a teacher-student basis or an employee-student basis.

C. Teachers must be mindful of their inherent positions of authority and influence over students. Similarly, other school district employees also may hold positions of authority over students of the school district, and must be mindful of their authority and influence over students.

D. Sexual relationships between school district employees and students, without regard to the age of the student, are strictly forbidden and may subject the employee to disciplinary action and criminal and/or civil liability.

E. Other actions that violate this policy include, but are not limited to, the following:

1. Dating students.

2. Having an interaction/activity of a sexual nature with a student.

3. Committing or attempting to induce students or others to commit an illegal act or act of immoral conduct which may be harmful to others or bring discredit to the school district.

4. Supplying alcohol or any illegal substance to a student, allowing a student access to such substances, or failing to take reasonable steps to prevent such access from occurring.

5. Grooming as prohibited under Minnesota Statutes, section 609.352.

F. School district employees shall, whenever possible, employ safeguards against improper relationships with students and/or claims of such improper relationships.

G. Excessive informal and social involvement with individual students is unprofessional, not compatible with employee-student relationships, and inappropriate.

H. School district employees will adhere to applicable standards of ethics and professional conduct in Minnesota law.

III. REPORTING AND INVESTIGATION

A. Complaints and/or concerns regarding alleged violations of this policy shall be handled in accordance with the school district's ~~WBLASB Policy 103 (~~Complaints-Students, Employees, Parents, and Other Persons~~)~~ policy unless other specific complaint procedures are provided within any other policy of the school district.

B. All employees shall cooperate with any investigation of alleged acts, conduct, or communications in violation of this policy.

IV. SCHOOL DISTRICT ACTION

Upon receipt of a report, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge. It also may include reporting to appropriate state or federal authorities, including the Minnesota Professional Educator Licensing and Standards Board or the appropriate licensing authority and appropriate agencies responsible for investigating reports of maltreatment of minors and/or vulnerable adults. School district action taken for violation of this policy will be consistent with requirements of applicable collective bargaining agreements, Minnesota and federal law, and school district policies.

V. SCOPE OF LIABILITY

Employees are placed on notice that if an employee acts outside the performance of the duties of the position for which the employee is employed, or is guilty of malfeasance, willful neglect of duty, or bad faith, the school

district is not required to defend and indemnify the employee for damages in school-related litigation.

Legal References: Minn. Stat. § 13.43, Subd. 16 (Personnel Data)
Minn. Stat. § 122A.20, Subd. 2 (Suspension or Revocation of Licenses)
Minn. Stat. § 122A.40, Subds. 5(b) and 13(b) (Employment; Contracts; Termination)
Minn. Stat. §§ 609.341-609.352 (Definitions)
Minn. Stat. Ch. 260E (Reporting of Maltreatment of Minors)
Minn. Stat. § 626.557 (Reporting of Maltreatment of Vulnerable Adults)
Minn. Rules Part 3512.5200 (Code of Ethics for School Administrators)
Minn. Rules Part 8710.2100 (Code of Ethics for Minnesota Teachers)

Cross References: WBLASB Policy 103 (Complaints – Students, Employees, Parents, Other Persons)
WBLASB Policy 211 (Criminal or Civil Action Against School District, School Board Member, Employee, or Student)
WBLASB Policy 306 (Administrator Code of Ethics)
WBLASB Policy 403 (Discipline, Suspension and Dismissal of School District Employees)
WBLASB Policy 413 (Harassment and Violence)
WBLASB Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
WBLASB Policy 415 (Mandated Report of Maltreatment of Vulnerable Adults)
WBLASB Policy 421 (Gifts to Employees and School Board Members)
WBLASB Policy 507 (Corporal Punishment)

AGENDA ITEM:	**Policy 621, Literacy and the Read Act**
MEETING DATE:	**October 12, 2026**
SUGGESTED DISPOSITION:	**Discussion Item**
CONTACT PERSON(S):	**Dr. Alison Gillespie, Assistant Superintendent for Teaching and Learning**

BACKGROUND:

School Board Policy 621, Literacy and the Read Act, was reviewed by the School Board Policy Committee and Cabinet, and is being recommended for a first reading. The changes recommended to this policy, in sections III, IV, V, VI, VII, VIII, and IX, and the legal references, are a combination of updates due to the 2026 Minnesota legislature session and grammatical changes.

The purpose of this policy is to align with Minnesota law established in the Read Act and on other topics related to reading.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the November 9, 2026 or a subsequent School Board meeting agenda for action.

621 LITERACY AND THE READ ACT

I. PURPOSE

This policy aligns with Minnesota law established in the Read Act and on other topics related to reading.

II. GENERAL STATEMENT OF POLICY

The school district recognizes the centrality of reading in a student's educational experience.

III. DEFINITIONS

A. "Evidence-based" means the instruction or item described is based on reliable, trustworthy, and valid evidence and has demonstrated a record of success in increasing students' reading competency in the areas of phonological and phonemic awareness, phonics, vocabulary development, reading fluency, and reading comprehension. Evidence-based literacy instruction is explicit, systematic, and includes phonological and phonemic awareness, phonics and decoding, spelling, fluency, vocabulary, oral language, and comprehension that can be differentiated to meet the needs of individual students. Evidence-based instruction does not include the three-cueing system, as defined in subdivision 16.

B. "Fluency" means the ability of students to read text accurately, automatically, and with proper expression.

C. "Foundational reading skills" includes phonological and phonemic awareness, phonics and decoding, and fluency. Foundational reading skills appropriate to each grade level must be mastered in kindergarten, grade 1, grade 2, and grade 3. Struggling readers in grades 4 and above who do not demonstrate mastery of grade-level foundational reading skills must continue to receive explicit, systematic instruction to reach mastery.

D. "Literacy specialist" means a person licensed by the Professional Educator Licensing and Standards Board ~~as a teacher of reading, a special education teacher, or a kindergarten through grade 6 teacher,~~ who has completed professional development approved by the Minnesota Department of Education (MDE) in structured literacy. ~~A literacy specialist employed by the department under Minnesota Statutes,~~

~~section 120B.123, subdivision 7, or by a district as a literacy lead, is not required to complete the approved training before August 30, 2025.~~

E. "Literacy lead" means a literacy specialist with expertise in working with educators as adult learners. A district literacy lead must support the district's implementation of the Read Act; provide support to school-based coaches; support the implementation of structured literacy, interventions, curriculum delivery, and teacher training; assist with the development of personal learning plans; and train paraprofessionals and other support staff to support classroom literacy instruction. A literacy lead may be employed by one (1) district, jointly by two (2) or more districts, or may provide services to districts through a partnership with the regional service cooperatives or another district.

F. "Multitiered system of support" or "MTSS" means a systemic, continuous improvement framework for ensuring positive social, emotional, behavioral, developmental, and academic outcomes for every student. The MTSS framework provides access to layered tiers of culturally and linguistically responsive, evidence-based practices and relies on the understanding and belief that every student can learn and thrive. Through an MTSS at the core (Tier 1), supplemental (Tier 2), and intensive (Tier 3) levels, educators provide high quality, evidence-based instruction and intervention that is matched to a student's needs; progress is monitored to inform instruction and set goals and data is used for educational decision making.

G. "Oral language," also called "expressive language"~~or~~ and “receptive language,” includes speaking and listening, and consists of five (5) components: phonology, morphology, syntax, semantics, and pragmatics. Oral language also includes sign language, in which speaking and listening skills are defined as expressive and receptive skills, and consists of phonology, including sign language phonological awareness, morphology, syntax, semantics, and pragmatics.

H. “Parent” means a student’s parent or legal guardian.

I~~H~~. "Phonemic awareness" means the ability to notice, think about, and manipulate individual sounds in spoken syllables and words.

J~~I~~. "Phonics instruction" means the explicit, systematic, and direct instruction of the relationships between letters and the sounds they represent and the application of this knowledge in reading and spelling.

K~~J~~. "Progress monitoring" means using data collected to inform whether interventions are working. Progress monitoring involves ongoing monitoring of progress that quantifies rates of improvement and informs instructional practice and the development of individualized programs using state-approved screening that is reliable and valid for the intended

purpose.

L~~K~~. "Reading comprehension" means a function of word recognition skills and language comprehension skills. It is an active process that requires intentional thinking during which meaning is constructed through interactions between the text and the reader. Comprehension skills are taught explicitly by demonstrating, explaining, modeling, and implementing specific cognitive strategies to help beginning readers derive meaning through intentional, problem-solving thinking processes.

M~~L~~. "Structured literacy" means an approach to reading instruction in which teachers carefully structure important literacy skills, concepts, and the sequence of instruction to facilitate children's literacy learning and progress. Structured literacy is characterized by the provision of systematic, explicit, sequential, and diagnostic instruction in phonemic awareness, phonics, fluency, vocabulary and oral language development, and reading comprehension. This approach is consistent with the principles identified in the science of reading and is designed to ensure all students develop strong foundational literacy skills.

N~~M~~. "Three-cueing system," also known as "meaning structure visual (MSV)," means a method that teaches students to use meaning, structure and syntax, and visual cues when attempting to read an unknown word.

O~~N~~. "Vocabulary development" means the process of acquiring new words. A robust vocabulary improves all areas of communication, including listening, speaking, reading, and writing. Vocabulary growth is directly related to school achievement and is a strong predictor for reading success.

IV. READING SCREENER; PARENT NOTIFICATION AND INVOLVEMENT

A. The school district must administer an approved reading screener to students in kindergarten through grade 3 within the first six (6) weeks of the school year, by February 15 each year, and again within the last six (6) weeks of the school year. A district must provide vendor-approved screening accommodations to students with documented accommodation plans.

A district must administer an approved reading screener to students in grades 4 and above who are not reading at grade level once per year until the student reached grade-level proficiency. The screener must be one of the screening tools approved by MDE.

B. The school district must identify any screener it uses in the district's annual literacy plan, and submit screening data with the annual literacy plan by June 15.

C. Schools, after administering each screener, must follow the language access plan under Minnesota Statutes, section 123B.32, and give the parent of each student who is not reading at or above grade level information from the screener about:

1. the student's reading proficiency as measured by a screener approved by MDE;

2. reading-related services currently being provided to the student and the student's progress; and

3. strategies for parents to use at home in helping their student succeed in becoming grade-level proficient in reading in English and in their native language.

D. For students enrolled in dual language immersion programs, the school district must measure the student's reading proficiency in English or in the program's partner language, if available, according to Article V below. Following its language access plan under Minnesota Statutes, section 123B.32, the school district must notify families with timely information about students' reading proficiency, including how the student's reading proficiency is assessed, any reading-related services or supports provided to the student and the student's progress, and strategies for families to use at home in helping students succeed in becoming grade-level proficient in reading in English or the partner language. The dual language immersion program may provide information about national research on reading proficiency for students in dual language immersion programs in the parent notification.

E. The school district may not use this section to deny a student's right to a special education evaluation.

V. IDENTIFICATION AND REPORT

A. Students enrolled in kindergarten, grade 1, grade 2, and grade 3, including multilingual learners and students receiving special education services, and students enrolled in dual language immersion programs, must be universally screened for mastery of foundational reading skills, including phonemic awareness, phonics, decoding, fluency, oral language, and for characteristics of dyslexia as measured by a screening tool approved by MDE. The screening for characteristics of dyslexia may be integrated with universal screening for mastery of foundational skills and expressive or receptive language mastery. The screening tool used must be a valid and reliable universal screener that is highly correlated with foundational reading skills. ~~For students reading at grade level, beginning in the winter of grade 2, the oral reading fluency screener may be used to assess reading difficulties, including characteristics of dyslexia, without requiring a separate screening of each subcomponent~~

~~of foundational reading skills.~~

B. The school district must submit data on student performance in kindergarten, grade 1, grade 2, and grade 3 on foundational reading skills, including phonemic awareness, phonics, decoding, fluency, and oral language to MDE in the annual local literacy plan submission due on June 15.

C. For students enrolled in dual language immersion programs:

1. if students are screened in the partner language, they must be screened at the same interval as the screenings in English under ~~p~~Paragraph A above;

2. if the program provides instruction in foundational reading skills in English, the students receiving that instruction must be screened in English;

3. if the program provides instruction in foundational reading skills in the partner language, the students receiving that instruction must be screened in the partner language;

4. if no screener is available in the partner language, the school district must identify how students' reading proficiency is assessed and how the school district determines and provides targeted reading instruction in the partner language and supports to students identified as needing additional support in developing mastery of foundational reading skills; and

5. the partner language screening tool must be approved by the school district for kindergarten through grade 3 students.

D. Students in grades 4 and above, including multilingual learners and students receiving special education services, who are not reading at grade level must be screened for reading difficulties, including characteristics of dyslexia, using a screening tool approved by MDE and must continue to receive evidence-based instruction, interventions, and progress monitoring until the students achieve grade-level proficiency. A parent, in consultation with a teacher, may opt a student out of the literacy screener if the parent and teacher decide that continuing to screen would not be beneficial to the student. In such limited cases, the student must continue to receive progress monitoring and literacy interventions.

E. Reading screeners in English, and in the predominant languages of school district students where practicable, must identify and evaluate students' areas of academic need related to literacy. The school district also must monitor the progress and provide reading instruction appropriate to the

specific needs of multilingual learners. The school district must use an approved, developmentally appropriate, and culturally responsive screener and annually report summary screener results to the MDE Commissioner ("Commissioner") by June 15 in the form and manner determined by the Commissioner.

F. An English language learner must be screened for characteristics of dyslexia according to the vendor's assessment guidelines.

GF. The school district must include in its local literacy plan a summary of the district's efforts to screen, identify, and provide interventions to students who demonstrate characteristics of dyslexia as measured by a screening tool approved by MDE. With respect to students screened or identified under Minnesota Statutes, section 120B.12, subdivision 2, paragraph (a), the report must include:

1. a summary of the school district's efforts to screen for characteristics of reading difficulties, including dyslexia;

2. the number of students universally screened for that reporting year;

3. the number of students demonstrating characteristics of dyslexia for that year; and

4. an explanation of how students identified under this subdivision are provided with alternate instruction and interventions under Minnesota Statutes, section 125A.56, subdivision 1.

VI. INTERVENTION

A. For each student identified under the screening identification process, the school district shall provide aligned and targeted reading intervention to accelerate student growth and reach the goal of reading at or above grade level by the end of the current grade and school year.

B. The school district must implement progress monitoring, as defined in Minnesota Statutes, section 120B.119, for a student not reading at grade level.

C. The school district must use evidence-based curriculum and intervention materials at each grade level that are designed to ensure student mastery of phonemic awareness, phonics, vocabulary development, reading fluency, and reading comprehension. ~~Starting July 1, 2023, if~~ If the school district purchases new literacy curriculum, or literacy intervention or supplementary materials, the curriculum or materials must be evidence-based as defined in Minnesota Statutes, section

120B.119.

D. If a student does not read at or above grade level by the end of the current school year, the school district must continue to provide aligned and targeted reading intervention as defined by the MTSS framework until the student reads at grade level. School district intervention methods shall encourage family engagement and, where possible, collaboration with appropriate school and community programs that specialize in evidence-based instructional practices and measure mastery of foundational reading skills, including phonemic awareness, phonics, decoding, fluency, and oral language.

E. By the 2025-2026 school year, intervention programs must be taught by an intervention teacher or special education teacher who has successfully completed training in evidence-based reading instruction approved by MDE. Intervention may include, but is not limited to, requiring student attendance in summer school, intensified reading instruction that may require that the student be removed from the regular classroom for part of the school day, extended-day programs, or programs that strengthen students' cultural connections.

F. The school district must determine the format of the personal learning plan in collaboration with the student's educators and other appropriate professionals. The school must develop the learning plan in consultation with the student's parent or guardian. The personal learning plan must include targeted instruction that is evidence-based and ongoing progress monitoring, and address knowledge gaps and skill deficiencies through strategies such as specific exercises and practices during and outside of the regular school day, group interventions, periodic assessments or screeners, and reasonable timelines. The personal learning plan may include grade retention, if it is in the student's best interest; a student may not be retained solely due to delays in literacy or not demonstrating grade-level proficiency. A school must maintain and regularly update and modify the personal learning plan until the student reads at grade level. This paragraph does not apply to a student under an individualized education program.

VII. LOCAL LITERACY PLAN

A. The school district must adopt a local literacy plan to have every child reading at or above grade level every year beginning in kindergarten and to support multilingual learners and students receiving special education services in achieving their individualized reading goals. The school district must update and submit the plan to the Commissioner by June 15 each year. The plan must be consistent with the Read Act, and include the following:

1. a process to assess students' foundational reading skills, oral language, and level of reading proficiency and the screeners used, by school site and grade level, under Minnesota Statutes, section 120B.123;

2. a process to notify and involve parents;

3. a description of how schools in the school district will determine the targeted reading instruction that is evidence-based and includes an intervention strategy for a student and the process for intensifying or modifying the reading strategy in order to obtain measurable reading progress;

4. evidence-based intervention methods for students who are not reading at or above grade level and progress monitoring to provide information on the effectiveness of the intervention;

5. identification of staff development needs, including a plan to meet those needs;

6. the curricula used by school site and grade level and, if applicable, the district plan and timeline for adopting evidence-based curricula and materials starting in the 2025-26 school year;

7. a statement of whether the school district has adopted an MTSS framework;

8. student data using the measures of foundational literacy skills and mastery identified by MDE for the following students:

    a. students in kindergarten through grade 3;

    b. students who demonstrate characteristics of dyslexia; and

    c. students in grades 4 to 12 who are identified as not reading at grade level.

9. the number of teachers and other staff that have completed training approved by the department;

10. the number of teachers and other staff proposed for training in structured literacy;

11. how the district used funding provided under the Read Act to implement the requirements of the Read Act;

12. beginning as soon as practicable after the end of fiscal year 2026, how the district used literacy aid funding received under Minnesota Statutes, section 124D.98; ~~and~~

13. beginning on December 31, 2025, for a district with a dual language immersion program:

    a. the program's partner language;

    b. grade levels included in the program;

    c. the language used to screen students' foundational reading skills;

    d. the percentage of grade 3 students taking the Minnesota Comprehensive Assessments; and

    e. the number of students in the program in grades 4 to 12 who are identified as not reading at grade level, and~~.~~

    f. beginning with the 2026-2027 school year, a description of how schools in the district will use the school library media center to complement students' foundational reading skills.

B. Annually by June 15, the school district must post its literacy plan on the official school district website and submit it to the Commissioner using the template developed by the Commissioner.

C. The school district must use a streamlined template developed by the Commissioner for local literacy plans that meets the requirements of Minnesota Statutes, section 120B.12, subdivision 4a, and requires all reading instruction and teacher training in reading instruction to be evidence-based.

VIII. STAFF TRAINING

A. The district must provide training from a menu of approved evidence-based training programs to the following teachers and staff by July 1, 2026:

1. reading intervention teachers working with students in kindergarten through grade 12;

2. all classroom teachers of students in kindergarten through grade 3 and children in prekindergarten programs;

3. kindergarten through grade 12 special education teachers responsible for foundational reading instruction;

4. curriculum directors;

5. instructional support staff, contractors, and volunteers who assist in providing reading interventions under the oversight and monitoring of a trained licensed teacher;

6. employees who select literacy instructional materials for a district; and

7. teachers holding English as a second language teaching licenses.

B. The school district must provide training from a menu of approved evidence-based training programs to the following teachers by July 1, 2027:

1. teachers who provide foundational reading instruction to students in grades 4 to 12;

2. teachers who provide instruction to students in a state-approved alternative program; and

3. teachers who provide instruction to students in dual language immersion programs.

The Commissioner may grant a school district an extension to these deadlines.

C. By August 30, 2025, the school district must employ or contract with a literacy lead or be actively supporting a designated literacy specialist through the process of becoming a literacy lead. The School Board may satisfy the requirements of this subdivision by contracting with another School Board or cooperative unit under Minnesota Statutes, section 123A.24, for the services of a literacy lead by August 30, 2025. The school district literacy lead must collaborate with school district administrators and staff to support the school district's implementation of requirements under the Read Act.

D. Training provided by the following may satisfy the professional development requirements under this Article:

1. a certified trained facilitator; or

2. a training program that MDE has determined meets the professional development requirements under the Read Act.

E. Beginning July 1, 2027, an educator required to receive training under Minnesota Statutes, section 120B.123, subdivision 5, paragraph (a), who

is new to the state of Minnesota or is a newly licensed teacher who did not receive instruction in the teaching of foundational reading skills based on structured literacy, must complete one (1) of the approved required trainings. Training must be offered through the regional literacy network and facilitated by a local certified trained facilitator. MDE must review district literacy lead waiver requests and grant waivers to educators new to the state or educators who provide reading instruction exclusively using alternatives to sound-based approaches, and who have completed the professional development requirements consistent with this subdivision.

F. For the 2024-2025, 2025-2026 and 2026-2027 school years only, the hours of instruction requirement under Minnesota Statutes, section 120A.41 for students in elementary and secondary school, as defined in Minnesota Statutes, section 120A.05, subdivisions 9 and 13, is reduced by 5-1/2 hours for a district that enters into an agreement with the exclusive representative of the teachers that requires teachers to receive at least 5-1/2 hours of approved evidence-based training required under this subdivision, on a day when other students in the district receive instruction.

The hours of instruction reduction for secondary school students is applicable only for the 2025-2026 and 2026-2027 school years.

G. An educator who was first enrolled in an elementary, special education, or early childhood education Minnesota-approved teacher preparation program on or after June 1, 2026, does not need to receive additional training according to Minnesota Statutes, section 120B.123, subdivision 5, paragraph (a).

H. All professional development and digital curriculum resources must comply with the accessibility standards developed according to Minnesota Statutes, section 16E.03, subdivision 9. Professional development provided in accordance with the Read Act is subject to the requirements of Minnesota Statutes, section 363A.43.

IX. STAFF DEVELOPMENT

A. The school district must provide training programs on evidence-based reading instruction to teachers and instructional staff in accordance with Minnesota Statutes, section 120B.12, subdivision 1, paragraphs (b) and (c). The training must include teaching in the areas of phonemic awareness, phonics, vocabulary development, reading fluency, reading comprehension, and culturally and linguistically responsive pedagogy.

B. The school district shall use the data under Article V. above to identify the staff development needs so that:

1. elementary teachers are able to implement explicit, systematic, evidence-based instruction in the five reading areas of phonemic awareness, phonics, fluency, vocabulary, and comprehension with emphasis on mastery of foundational reading skills as defined in Minnesota Statutes, section 120B.119 and other literacy-related areas including writing until the student achieves grade-level reading and writing proficiency;

2. elementary teachers have sufficient training to provide students with evidence-based reading and oral language instruction that meets students' developmental, linguistic, and literacy needs using the intervention methods or programs selected by the school district for the identified students;

3. licensed teachers employed by the school district have regular opportunities to improve reading and writing instruction;

4. licensed teachers recognize students' diverse needs in cross-cultural settings and are able to serve the oral language and linguistic needs of students who are multilingual learners by maximizing strengths in their native languages in order to cultivate students' English language development, including oral academic language development, and build academic literacy; and

5. licensed teachers are well trained in culturally responsive pedagogy that enables students to master content, develop skills to access content, and build relationships.

C. The school district must provide staff in early childhood programs sufficient training to provide children in early childhood programs with explicit, systematic instruction in phonological and phonemic awareness; oral language, including listening comprehension; vocabulary; and letter-sound correspondence.

X. LITERACY AID USES

The school district must use its literacy aid to meet the requirements and goals adopted in the school district's local literacy plan.

Legal References: Minn. Stat. § 120B.119 (Read Act Definitions)
Minn. Stat. § 120B.12 (Read Act Goal and Interventions)
Minn. Stat. § 120B.123 (Read Act Implementation)
Minn. Stat. § 123A.24 (Withdrawing from a Cooperative Unit; Appealing Denial of Membership)
Minn. Stat. § 124D.68 (Graduation Incentives Program)
Minn. Stat. § 124D.98 (Literacy Incentive Aid)
Minn. Stat. § 125A.56 (Alternate Instruction Required before

Assessment Referral)
Minn. Stat. § 363A.43 (Continuing Education; Accessibility)

AGENDA ITEM:	**Policy 709, Student Transportation Safety**
MEETING DATE:	**October 12, 2026**
SUGGESTED DISPOSITION:	**Discussion Item**
CONTACT PERSON(S):	**Tim Wald, Assistant Superintendent for Finance and Operations**

BACKGROUND:

School Board Policy 709, Student Transportation Safety, was reviewed by the School Board Policy Committee and Cabinet, and is being recommended for a first reading. The changes to this policy, in sections V, VI, VII, the legal references, and resources are a combination of updates due to the 2026 Minnesota legislature session and grammatical changes. The school district has already been following the operating rules and procedures that were added.

The purpose of this policy is to provide safe transportation for students and to educate students on safety issues and the responsibilities of school bus ridership.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the November 9, 2026 or a subsequent School Board meeting agenda for action.

Adopted: December 9, 1996
Reviewed: September 9, 2013
Reviewed: May 8, 2017
Reviewed: June 10, 2019
Reviewed: September 11, 2023
Reviewed: August 11, 2025

White Bear Lake Area
School District #624 Policy 709

Reviewed: June 12, 2023
Reviewed: September 9, 2024
Reviewed: _____

709 STUDENT TRANSPORTATION SAFETY POLICY

I. PURPOSE

The purpose of this policy is to provide safe transportation for students and to educate students on safety issues and the responsibilities of school bus ridership.

II. PLAN FOR STUDENT TRANSPORTATION SAFETY TRAINING

A. School Bus Safety Week

The first week of school is designated as school bus safety week. The National School Bus Safety Week is the third week in October.

B. Student School Bus Safety Training

The school district shall provide students enrolled in grades kindergarten through tenth with age appropriate school bus safety training. The training shall be results oriented and shall consist of both classroom instruction and practical training using a school bus. Upon completing the training, a student shall be able to demonstrate knowledge and understanding of the following:

1. the concept that transportation by school bus is a privilege, not a right;

2. district policies for student conduct and school bus safety;

3. appropriate conduct while on the bus;

4. the danger zones surrounding a school bus;

5. procedures for safely boarding and leaving a school bus;

6. procedures for safe vehicle lane crossing; and

7. school bus evacuation and other emergency procedures.

C. Active Transportation Safety Training

1. Training required

    a. The school district must provide public school pupils enrolled in kindergarten through grade 3 with age-appropriate active transportation safety training. At a minimum, the training must include pedestrian safety, including crossing roads.

    b. The school district must provide pupils enrolled in grades 4 through 8 with age-appropriate active transportation safety training. At a minimum, the training must include:

        (1) pedestrian safety, including crossing roads safely using the searching left, right, left for vehicles in traffic technique;

        (2) bicycle safety, including relevant traffic laws, use and proper fit of protective headgear, bicycle parts and safety features, and safe biking techniques, and

        (3) electric-assisted bicycle safety, including that a person under the age of 15 is not allowed to operate an electric-assisted bicycle.

2. Instruction

    a. The school district may provide active transportation safety training through distance learning.

    b. The district and a nonpublic school must make reasonable accommodations for the active transportation safety training of pupils known to speak English as a second language and pupils with disabilities.

III. CONDUCT ON SCHOOL BUSES AND CONSEQUENCES FOR MISBEHAVIOR

A. The school district’s general student behavior rules are in effect for all students on school buses, including nonpublic students.

B. Consequences for school bus/bus stop misconduct will be imposed by the building administrator. In addition, all school bus/bus stop misconduct will be reported to the district's Transportation Coordinator. Serious misconduct will be reported to the Department of Public Safety and, if appropriate, reported to local law enforcement.

1. School Bus and Bus Stop Rules. The school district’s school bus safety rules are to be posted on every bus. The school district's discipline procedures will be followed when a rule or rules are broken. In most situations, consequences are progressive and may

include suspension of bus privileges. It is the school bus driver's responsibility to report unacceptable behavior to the school district administration and document accordingly. All rules, responsibilities, and behavior standards are in addition to those listed in the White Bear Lake Area School District Code of Student Conduct.

2. Consequences of rule violation(s)

   a. Consequences for school bus/bus stop misconduct will apply to all regular and late routes. Decisions regarding a student's eligibility to ride the bus in connection with co-curricular and extra-curricular events are at the sole discretion of the school district. Parents or guardians will be notified of any suspension of bus privileges.

      Discipline will generally be progressive, as indicated below, but the school district reserves the right to vary from this sequence.

      1st report: Warning with a copy of report sent home to parent/guardian.

      2nd report: Student will be placed on probation, and the parent/guardian will be notified that further behavior infractions will result in loss of ridership privileges.

      3rd report: Student will be suspended from the bus for 3 days or longer.

      4th report: Student will be suspended from the bus for 5 days or longer.

      5th report: Student will be suspended from the bus for 10 days or loss of privileges for the remainder of the school year.

      6th report: Meeting with parent/guardian. Possible loss of bus ridership privileges for the remainder of the school year.

   b. Other Discipline

      Depending on the nature of the offense, consequences such as suspension or expulsion from school also may result from school bus/bus stop misconduct.

   c. Records

Records of school bus/bus stop misconduct will be forwarded to the individual school building and will be retained in the same manner as other student discipline records. Reports of serious misconduct will be provided to the Department of Public Safety by the Transportation Safety Director in accordance with state and federal law.

d. Vandalism/Bus Damage

Students damaging school buses will be responsible for the damages. Failure to pay such damages (or make arrangements to pay) within two weeks may result in the loss of bus privileges until damages are paid.

e. Notice

A copy of school bus rules and the responsibilities, behavior standards, and consequences for bus riders will be made available to students upon completion of school bus safety training. The rules will also be posted on each bus and on the District webpage.

f. Criminal Conduct

In cases involving criminal conduct (e.g., assault, possession or use of weapons, possession/distribution of a controlled substance, vandalism), the Superintendent, local law enforcement officials, and the Department of Public Safety will be informed.

IV. PARENT AND GUARDIAN INVOLVEMENT

A. Parent/Guardian Responsibilities for Transportation Safety:

1. Provide the school office with proper student information, including the home address, home telephone number, and telephone number at which the parent/guardian may be reached in the event of an emergency.

2. Provide the school office and the transportation office with accurate information regarding student's name, address, phone number, emergency information, and daycare information. Immediately notify the school office of any changes.

3. Instruct children to be at the school bus stop at least five minutes and, in inclement weather, not more than ten minutes before the scheduled pick-up time.

4. Remain alert to impending weather patterns and have children properly clothed for the current weather conditions.

5. Discuss in advance with the child how long the child should wait at pick-up locations during conditions of extreme cold or extreme wind-chill conditions.

6. Know the school name and the route number of the bus. Students in K-2 should have a "bus pass" fastened to their book bag or backpack.

7. Provide the child with a book bag or backpack for books and loose papers, pencils, etc.

B. Parent and Guardian Notification:

A copy of the school district's school bus and bus stop rules will be provided to each family at the beginning of the school year or at the time of enrollment if enrollment occurs during the school year. Parents/guardians are asked to review the rules with their students.

V. SCHOOL BUS DRIVER DUTIES AND RESPONSIBILITIES

All school bus drivers shall be adequately prepared, both physically and mentally, each day to perform required duties. These duties shall include:

A. Operating the vehicle in a safe and efficient manner

1. Safety. The primary concern of each driver is safety. Drivers will exercise extreme caution during the loading and unloading process as well as when driving.

2. Defensive Driving. All drivers are to drive defensively at all times. A definition of defensive driving is: driving in a manner to avoid accident involvement despite adverse conditions created by roads, weather, traffic, or errors of other drivers or pedestrians.

3. Driving Adjustments. Winter and wet weather conditions require adjusting speed and normal driving practices to compensate for road conditions.

4. Emergency Doors. Emergency doors must be free and operable. Under no circumstances may the doors be obstructed to prevent easy access.

5. Service Door. The service door of the bus must be closed at all times while the bus is in motion.

6. Overloads. The registration card in all vehicles designates the maximum number of passengers allowed. This limit cannot be exceeded. A driver is required to call the dispatch office for instructions should a vehicle become overloaded.

7. Railroad Crossings. All school buses must stop at railroad crossings, using required procedures, whether they are loaded or empty. Drivers shall not activate the eight-way lights; four-way hazard lights are to be used before stopping and when crossing the tracks.

8. Speeding and Other Moving Violations. No district vehicle will travel faster than road, traffic, and weather conditions safely permit, regardless of the posted speed limit. Any driver convicted of a moving violation with a school bus will face disciplinary action. Other reports or warnings regarding speeding will result in suspension and/or termination.

9. Smoking Prohibited. Smoking or vaping by either the driver or the passengers is prohibited on any school bus, Type III vehicle, or on school property.

B. Conducting thorough pre-trip and post-trip inspections of the vehicle and special equipment

1. Bus Inspection. Drivers are required to make a pre-trip inspection of the bus before each trip. Failure to do so is a violation of State law. Defects are to be reported in writing. Drivers are required to check their buses for students, vandalism, and articles left on the bus after each route segment.

2. Safety Equipment. All drivers are responsible for ensuring that the necessary safety equipment is aboard the bus, including a fire extinguisher, first aid kit, bodily fluids clean-up kit, flashlight, reflectorized emergency warning device, and any additional items required by the district, and meet current annual inspection status requirements.

3. Bus Cleaning. Drivers are required to keep the interior of their buses swept and free of trash at all times.

4. Fueling. The driver is responsible for ensuring that his or her assigned vehicle is adequately fueled before leaving the yard. Smoking is prohibited in the fueling area. The engine shall be turned off while fueling. It is against the law to fuel with passengers aboard.

C. Ensuring the safety, welfare, and orderly conduct of passengers while on the bus

1. Drivers of vehicles for ~~disabled~~ students with a disability will have access to all student health information in hard copy or immediately accessible through a two-way communication system or by phone at all times a ~~disabled~~ student with a disability is on the bus.

2. See Section II – Plan for Student Transportation Safety Training.

D. Communicating effectively with school staff, students, parents/guardians, law enforcement officials, and the motoring public

1. Relations with Students. Bus drivers will treat students with respect and will refrain from any conduct which is intended or could be perceived as demeaning, intimidating, or harassing.

2. Relations with School Officials. School officials can and will be of considerable assistance to drivers. They are trained in the education of students, and it is in a driver's best interest to work together with school officials to ensure that proper student behavior is maintained on the bus. Therefore, it is very important that drivers have good relationships with the school officials and give them full cooperation.

3. Relations with the Public. To the general public, the driver represents the school district. Buses are among the most visible vehicles on the road. Drivers must deal with students, parents/guardians, pedestrians, and other motorists in a polite, professional, and considerate manner.

4. Student Discipline. Although drivers are responsible for maintaining order on the bus, drivers must always remember that the types of actions they may use are governed by school district policy. Drivers must never, under any circumstances, use corporal punishment. Drivers have no authority to deny a child the privilege of riding the bus, or drop the student at any location other than the designated stop. Denial of bus-riding privileges can come only from the school authorities.

5. Route Changes. Drivers may not make changes in the pick-up or drop-off schedule for his or her route without prior authorization. Bus stops may not be added, deleted, or moved without approval. Drivers may not deviate from the established route without prior permission except as required by an emergency or temporary road conditions.

6. Route Problems. All problems encountered by a driver on the routes or trips should be brought to the attention of the Dispatch Specialist or the Transportation Supervisor as soon as possible.

7. Unauthorized Passengers. Only authorized passengers may be transported in a bus. Any other passenger must be specifically approved by the Transportation Supervisor.

8. Notices. It is the responsibility of the driver to check for notices each day and to check with his or her supervisor regularly.

E. Completing required reports

It is the responsibility of the driver to completely fill out and turn in all reports, discipline referrals, time cards, and mechanical defect slips as required. This includes all requirements pertaining to pre-trip inspections and stop-arm violation reports.

F. Completing required training programs successfully

The training program is outlined in the "Safe School Bus Driver Curriculum" and is available in the Transportation Department.

G. Providing maximum safety for passengers during loading and unloading

1. Standees Prohibited. Standees are not allowed on a moving school bus. Drivers must not move a bus from a stopped position until all passengers are seated. Students are to remain seated until the bus has stopped.

2. Dangerous Articles. No weapons or articles that may be classified as dangerous may be transported on a school bus. This includes any and all weapons, gasoline cans, animals, and other dangerous or objectionable items. Possession of weapons on school property or the bus will not be tolerated. Companion dogs are allowed.

3. Bus drivers must wear a driver's seat belt whenever the bus is in motion. Additional driver duties and responsibilities may be found in the driver handbook. All bus driver dismissals will be reported to the Department of Public Safety pursuant to Department of Public Safety directions.

VI. OPERATING RULES AND PROCEDURES

A. General Operating Rules

1. All routes shall be on file with the school district's transportation office. School buses shall be operated in accordance with state traffic and school bus safety laws and the procedures contained in the *Minnesota ~~Department of Public Safety~~ Model School Bus Driver Training Program ~~Manual~~*.

2. Only students assigned to the school bus by the district shall be transported. The number of students or other authorized passengers transported in a school bus shall not be more than the legal capacity for the bus. No person shall be allowed to stand when the bus is in motion.

3. Drivers are to enforce the provisions of the school bus and bus stop rules as appropriate. Students may be released from the bus at only two points, the designated bus stop or at school, except in case of an emergency or as otherwise authorized.

4. The parent/guardian may designate, pursuant to school district policy, a day care facility, respite care facility, the residence of a relative, or the residence of a person chosen by the parent or guardian as the address of the student for transportation purposes. The address must be in the attendance area of the assigned school and meet other eligibility requirements.

5. Bus drivers must minimize, to the extent practical, the idling of school bus engines and exposure of children to diesel exhaust fumes.

6. To the extent practical, the school district will designate school bus loading/unloading zones at a sufficient distance from school air-intake systems to avoid diesel fumes from being drawn into the systems.

7. A bus driver may not operate a school bus while communicating over, or otherwise operating, a cellular phone for personal reasons, whether hand-held or hands free, when the vehicle is in motion or a part of traffic.

   For purposes of this paragraph, “school bus” has the meaning given in Minnesota Statutes, section 169.011, subdivision 71:

   "School bus" means a motor vehicle used to: (1) transport pupils to or from a school defined in Minnesota Statutes, section 120A.22, or to or from school-related activities, by the school or a school district, or by someone under an agreement with the school or a school district; or (2) provide training on the operation of the vehicle for purposes specified in clause (1) to employees of the school, school district, or a person under agreement with the school or school district.

   A school bus does not include a motor vehicle transporting children to or from school for which parents or guardians receive direct compensation from a school district, a motor coach operating under charter carrier authority, a transit bus providing services as defined in Minnesota Statutes, section 174.22,

subdivision 7, or a vehicle otherwise qualifying as a type III vehicle under Minnesota Statutes, section 169.011, subdivision 71, paragraph (h), when the vehicle is properly registered and insured and being driven by an employee or agent of a school district for nonscheduled or nonregular transportation.

In addition, "school bus" also includes type III vehicles when driven by employees or agents of the school district. "Cellular phone" means a cellular, analog, wireless, or digital telephone capable of sending or receiving telephone or text messages without an access line for service.

8~~5~~. Students who misbehave may be returned to the school immediately and reported to the building principal or designee.

9~~6~~. Safety evacuation drills for the student passengers shall be conducted in compliance with state law.

10~~7~~. There shall be no students in the bus while the fuel tank is being filled.

11~~8~~. Upon leaving the vehicle when students are in the bus, the driver shall stop the bus, remove the ignition key, set the brakes, and otherwise render the bus immobile.

12~~9~~. Buses shall not be run backwards on the school grounds or any other point if it can be avoided. If it is necessary to run a bus backwards on school grounds, the driver shall have another responsible person act as a guard flagman in back of the bus to keep other persons out of the path and to issue warnings to the driver of approaching traffic.

13~~10~~. When arriving or leaving the school grounds, the driver must not follow closer than 50 feet from the vehicle directly in front of the bus or closer than 500 feet when traveling on the highway.

14~~11~~. No school bus shall pull any trailer when students are being transported on regular routes to or from school.

15~~12~~. In case of an accident or breakdown of the bus, the driver shall contact the dispatcher using the two-way radio or mobile phone.

16~~13~~. The district may adopt such additional operating rules as are deemed necessary to meet local conditions and needs, provided they do not conflict with state laws and regulations.

B. Use of Signals, Loading or Unloading

The driver shall follow the following procedures:

1. Activate the flashing 8-light system of the bus at least 300 feet before stopping to load or unload students when outside an incorporated municipality, and 100 feet when operating within an incorporated municipality, and shall not extinguish such lights until loading or unloading is completed and persons who must cross the roadway or highway are safely across.

2. Bring the vehicle to a complete stop in the right-hand lane of the roadway parallel to the center line.

3. Prior to discharging students, open the door, activate the red flashing lights, and extend the stop arm. Discharge students only after all traffic (front and rear) has come to a complete stop.

4. Keep the door open and eight-light system operating until all students have been loaded or unloaded safely.

5. Avoid loading or unloading students where the view is obstructed to other motorists for 200 feet in either direction.

6. Do not allow students to stand or get on or off the bus while it is in motion.

7. Bring the bus to a full stop and into neutral or park position before loading or unloading students.

8. The driver shall visually ascertain that students getting off the bus are out of the school bus danger zones and at a safe distance before moving the vehicle.

9. Buses shall load and unload students only at designated locations.

C. Crossing Highways and Streets

1. Students shall pass approximately 10 feet in front of the school bus so as to be seen by the driver and cross the road only upon receiving a hand signal from the driver; or

2. Students shall pass approximately 10 feet in front of the school bus so as to be seen by the driver while being conducted across the road by the school bus patrol; or

3. The driver shall personally conduct the students across the road after following the required procedures for disabling the bus.

D. Type III Vehicles

1. Any vehicle designed to carry more than 10 passengers must meet all legal requirements for a school bus. Any Type III vehicle used to transport students must carry all emergency equipment, including: a fire extinguisher, first aid kit, bodily fluids clean-up kit, flashlight, and any additional items required by the school district, and meet current annual inspection status requirements. If school district owned, the school district name and/or logo will be clearly marked on the side of the vehicle. All school-owned Type III vehicles will be properly licensed, insured, inspected, and maintained.

2. Students will not be regularly transported in private vehicles. Emergency, unscheduled transportation may be conducted in vehicles with a seating capacity of 10 or fewer without meeting the requirements for a Type III vehicle. The school district has no system of inspection for private vehicles.

3. All drivers of Type III vehicles will be licensed drivers and will be familiar with the use of required emergency equipment. The school district will not knowingly allow a person to operate a Type III vehicle if the person has been convicted of an offense that disqualifies the person from operating a school bus.

   Any driver scheduled to drive a Type III vehicle that does not possess a school bus driver's license must pass the school van driver's test and provide a copy of their driver's license before driving the van.

VII. SCHOOL BUS DRIVER TRAINING

A. Training

All new bus drivers shall be provided with pre-service training, including in-vehicle (actual driving) instruction before transporting students, and shall meet the competencies specified by the Department of Public Safety. All school bus drivers shall receive in-service training annually in compliance with state law. The following driver training standards represent the minimum areas of training which each driver must receive prior to entering service to the school district. The school district shall forward to the Commissioner of Public Safety the certification of in-service training, including the number of hours and competency certification for each driver.

1. Pre-Trip Inspection

   Both new and experienced drivers must be familiar with the elements of the mandatory pre-trip inspection required under Minnesota law, including:

a. The engine compartment - belts, valves, fluid leaks
b. Engine start, warning lights, gauges, horn
c. Fuel level
d. Brakes - pedal reserve and air/vacuum gauges
e. Interior - seats, floor, lights
f. Electrical charging system
g. Emergency door
   (1) smooth latch operation
   (2) alarm buzzer
h. Entrance door operation
i. Lift door operation and alarm
j. Lift equipment for wheelchairs
k. Wheels, service brakes, emergency brake
l. Exterior Lights - headlights, brake lights, market lights, turn signals
m. Exhaust system
n. Windows, windshield, and inspection sticker
o. Eight-light system and stop arm
p. Emergency equipment — first aid kit, bodily fluids clean-up kit, flashlight, reflectors, two-way radio

2. Fundamentals and Techniques of School Bus Driving

The driver training program must include:

a. Relevant laws
b. Rules of the road and school district safety policies
c. Defensive driving
d. Driving in inclement weather conditions
   (1) reduced visibility - rain, snow, fog
   (2) wet roads
   (3) icy roads
e. Dealing with pedestrians and students in traffic
f. Operation of the manual or automatic transmission
g. The use of the drivetrain for stopping the school bus
h. Situations where the hand brake will and will not stop a moving bus
i. Steering and turning techniques
j. Right and left turn maneuvers
k. Gauging the speed of other vehicles on cross streets
l. Use of mirrors
m. Merging into traffic
n. Visual perceptions
o. Safe following distances
p. Safe passing procedures
q. Safe backing procedures
r. Use of the eight-light system and school district policy regarding its use
s. Loading and unloading procedures

t. Knowledge of the danger zone concept
u. Policies and procedures for grade level railroad crossings
v. Emergency use of the public address system
w. Response to an approaching emergency vehicle while unloading
x. Procedure for leaving the bus unattended at school sites

3. Special Education Transportation

Special education transportation requires skills and abilities that exceed those required to provide normal school bus service. Drivers will be familiar with:

a. What to do in a medical emergency
b. Handling of wheelchairs
c. Operating lift equipment
d. Properly use of wheelchair securement devices
e. School district policies on the use of seat belts on designated students
f. Individual student needs
g. Responsibilities of the bus driver and the bus aide
h. School district policy in situations where a responsible person is not available to receive a student

4. Emergency Procedures

Drivers must be prepared to deal with emergency situations while operating on routes and field trips. Included in these emergency situations are mechanical breakdowns, fire, accident, or passenger injury. Drivers are to receive training in:

a. Identifying the degree of an emergency before beginning an evacuation
b. Identifying a safe evacuation unloading area
c. Preplanning emergency evacuations for both conventional and lift buses
   (1) front, rear, and both door evacuations
   (2) evacuation of special education students
   (3) evacuation of ~~physically disabled~~ students with a physical disability and students using wheelchairs
   (4) placement of students in a safe location
d. Cooperation in emergency evacuation drills
e. Mechanical breakdowns
   (1) stop bus in safe location
   (2) keep passengers in bus if safe to do so
   (3) take steps to warn motorists
   (4) radio or call for assistance
f. How to secure the school bus and place emergency triangles

g. Use of the two-way communication system in an emergency
h. When it is appropriate to evacuate the school bus
i. How to supervise an emergency evacuation
j. Emergency evacuation of students with a disability ~~the disabled~~
k. Special considerations when evacuating a lift bus
l. Lifting techniques for handling ~~disabled~~ students with a disability in an emergency situation
m. Priorities when dealing with injured passengers
n. How to use the school bus first aid kit
o. Use and operation of the fire extinguisher
p. Dealing with other motorists and the police
q. Use of emergency reflectors and hazard lights
r. Control of exposure to blood borne pathogens
s. Use of body fluid clean-up kits
t. School district policy on medical emergencies
u. Recognition and handling of epileptic seizures
v. How to respond if a passenger has a weapon on the bus

5. First Aid

All drivers must be trained in basic first aid, including the Heimlich maneuver, procedures for dealing with obstructed airways, shock, bleeding, and seizures.

6. Private or Confidential Student Information

All drivers should know the types of student data that are considered private or confidential under Minnesota Statutes.

7. Student Discipline

All drivers are expected to know district policies/procedures on:

a. Creating a positive attitude on the school bus
b. Oral and visual communications skills between the driver and the passenger
c. Dealing confidently with a disruptive student
d. District discipline policy
e. Developing and enforcing appropriate student behavior
f. Incident report forms
g. District policy on possession of weapons by a student
h. District policy on sexual, racial, and religious harassment/violence
i. District policy on smoking

8. Human Relations

All drivers are expected to know district policies/procedures on:

a. Appropriate driver behavior
b. Sensitivity to a diverse student population
c. Sensitivity to individual student needs
d. Relations with parents and school staff
e. Working with a special education bus aide

9. Chemical Abuse

All drivers are expected to know district policies/procedures on:

a. How alcohol and/or drugs can affect driving skills
b. Drug-testing programs
c. State and federal requirements

B. Evaluation

All drivers will be evaluated for the following competencies at least once annually:

1. Safely operate the type of school bus the driver will be driving;

2. Understand student behavior, including issues relating to students with disabilities;

3. Ensure orderly conduct of students on the bus and handle incidents of misconduct appropriately;

4. Know and understand relevant laws, rules of the road, and local school bus safety policies;

5. Handling emergency situations;

6. Safely load and unload students, and;

7. Demonstrate knowledge of basic first aid and CPR procedures.

The evaluation must include completion of an individual "school bus driver evaluation form" (road test evaluation) as contained in the Model School Bus Driver Training Manual.

VIII. EMERGENCY PROCEDURES

A. Fire

In the event of a fire, the first priority is to evacuate the bus. Drivers will make certain passengers are safe before attempting to put out the fire.

B. Injuries/Medical Emergencies

1. Drivers will be familiar with first aid and CPR procedures.

2. If possible, school bus drivers or their supervisors shall call “911” or the local emergency phone number in the event of a serious emergency, followed by contacting the dispatcher. Drivers should administer proper first aid in accordance with their training and level of ability. In the event an injured passenger is taken to the hospital, the driver is to record the student’s name and the name of the hospital where the student is sent.

C. Tornado

If there is a likelihood that a tornado will hit a vehicle, and there is no escape route available or no time to drive to a safe location, the driver should evacuate the bus, taking the first aid kit. The driver will take the students to the basement of a nearby building or to the nearest depression or ditch upwind (toward the storm) of the bus, far enough away from the bus so that the bus will not roll over on them, and instruct them to cover their heads with their arms. If the students are wearing coats or jackets, these can be used to provide additional protection for their heads and bodies. Drivers should take only the first aid kit from the bus.

If drivers are on the road when they hear a tornado warning or spot a funnel, and there is no time to evacuate the students after stopping the bus, drivers should have the students assume the protective position, remaining in their seats, with their heads below window level.

D. Evacuation

Drivers should evacuate buses only when there is a danger of fire, collision, or other potential hazard. Drivers should inform passengers that there is an emergency, and in very calm and precise terms, tell them exactly what they are to do. When safely possible, drivers will keep all evacuees a minimum of 100 feet from the bus. They should be loaded back onto the bus only when the driver has determined it is safe to do so.

E. Accident

In case of an accident, the driver should immediately assess students for injuries and begin any emergency first aid procedures if necessary. The driver must also notify the school district and law enforcement of any school bus accidents immediately.

Upon providing emergency care and notifying the district, the driver shall:

1. In cooperation with police officers and/or ambulance service, assist with the care of students.

2. See that all injured students receive proper care.

3. Determine facts pertaining to the accident.

4. Call transportation/district staff to give a list of names and circumstances so they can begin calling parents/guardians.

5. Discuss the accident only with police and school district officials.

6. Record all students' names.

7. Not leave the scene of an accident until released by law enforcement.

Before leaving for the day, the driver shall fill out an accident report. All bus accidents resulting in death, personal injury, or apparent property damage of more than $1,000 will be reported to the Department of Public Safety. A school bus involved in such an accident may not transport pupils until it has been inspected by or has received a waiver from the State Patrol.

F. Cold Weather Stop

If a driver is stuck or stalled in cold weather, the driver should call for assistance and wait for help. The driver should avoid relying on the engine to provide heat for the driver and passengers as long as possible. If it is necessary to run the engine to provide heat, the driver will make sure the exhaust pipe is clear of snow, open windows for ventilation, and check passengers frequently for headaches or drowsiness.

G. Dangerous Weapons

If a driver observes or learns that a passenger may have a dangerous weapon on the bus, they should remain calm and call for assistance. The driver should give the location of the bus to the dispatcher, continue the route, and wait for assistance. The driver should not inform the passenger suspected of having the weapon that they know of the weapon.

H. Lights

In an emergency stop, the driver should turn on the four-way hazard warning lights and running or clearance lights.

I. Getting Assistance

The driver should use the two-way radio communications system to get assistance. Drivers should report the location and number of the bus, the nature of the problem, and the status of the passengers. If the driver cannot contact the dispatcher by radio or mobile phone, they should ask a passerby or other motorist to attempt contact with the dispatcher. The driver should write out the number and location of the school bus, the nature of the emergency, and the status of the passengers.

IX. VEHICLE MAINTENANCE STANDARDS

A. All school vehicles shall be maintained in safe operating conditions through a systematic preventive maintenance and inspection program adopted or approved by the school district. A copy of this program shall be available in the Transportation Office.

B. All school vehicles shall be state inspected in accordance with legal requirements.

C. A copy of the current daily pre-trip inspection report must be documented electronically or carried in the bus. Daily pre-trip inspections shall be maintained on file in accordance with the school district's record retention schedule. Prompt reports of defects to be immediately corrected will be submitted.

D. Daily post-trip inspections shall be performed to check for any children or lost items remaining on the bus and for vandalism.

X. SCHOOL TRANSPORTATION COORDINATOR

The school transportation coordinator shall have day-to-day responsibility for student transportation safety, including transportation of nonpublic school children when provided by the school district. The school transportation coordinator will assure that this policy is periodically reviewed to ensure that it conforms to law. The school transportation coordinator shall certify annually to the School Board that each school bus driver meets the school bus driver training competencies required by Minnesota Statutes, section 171.321, subdivision 4. The transportation coordinator also shall annually verify or ensure that the private contractor utilized by the school has verified the validity of the driver's license of each employee who regularly transports students for the school district in a type A, B, C, or D school bus, type III vehicle, or MFSAB with the National Driver Register or the Department of Public Safety. Upon request of the school district Superintendent or the Superintendent of the school district where nonpublic students are transported, the school transportation coordinator also shall certify to the Superintendent that students have received school bus safety training in accordance with state law. The name, address, and telephone number of the school Transportation Safety Director are on file with the school district office.

Any questions regarding student transportation or this policy may be addressed to the school transportation coordinator.

Legal References: Minn. Stat. § 122A.18, Subd. 8 (Board to Issue Licenses)
Minn. Stat. § 123B.03 (Background Check)
Minn. Stat. § 123B.42 (Textbooks; Individual Instruction or Cooperative Learning Material; Standard Tests)
Minn. Stat. § 123B.88 (Independent School Districts; Transportation)
Minn. Stat. § 123B.885 (Diesel School Buses; Operation of Engine; Parking)
Minn. Stat. § 123B.90 (School Bus Safety Training)
Minn. Stat. § 123B.91 (School District Bus Safety Responsibilities)
Minn. Stat. § 123B.935 (Active Transportation Safety Training)
Minn. Stat. § 144.057 (Background Studies on Licensees and Other Personnel)
Minn. Stat. Ch. 169 (Traffic Regulations)
Minn. Stat. § 169.011, Subds. 15, 16, and 71 (Definitions)
Minn. Stat. § 169.02 (Scope)
Minn. Stat. § 169.443 (Safety of School Children; Bus Driver's Duties)
Minn. Stat. § 169.446, Subd. 2 (Safety of School Children; Training and Education Rules)
Minn. Stat. § 169.451 (Inspecting School and Head Start Buses; Rules; Misdemeanor)
Minn. Stat. § 169.454 (Type III Vehicle Standards)
Minn. Stat. § 169.4582 (Reportable Offense on School Buses)
Minn. Stat. §§ 169A.25-169A.27 (Driving While Impaired)
Minn. Stat. § 169A.31 (Alcohol-Related School Bus or Head Start Bus Driving)
Minn. Stat. §§ 169A.50-169A.53 (Implied Consent Law)
Minn. Stat. § 171.02, Subds. 2, 2a, and 2b (Licenses; Types, Endorsements, Restrictions)
Minn. Stat. § 171.168 (Notice of Violation by a Commercial Driver)
Minn. Stat. § 171.169 (Notice of Commercial License Suspension)
Minn. Stat. § 171.321 (Qualifications of School Bus and Type III Vehicle Drivers)
Minn. Stat. § 171.3215, Subd. 1(c) (Canceling Bus Endorsement for Certain Offenses)
Minn. Stat. §181.951 (Authorized Drug and Alcohol Testing)
Minn. Stat. Ch. 245C (Human Services Background Studies)
Minn. Stat. § 609.02 (Definitions)
Minn. Rules 1993, part 3520.5120
Minn. Rules Parts 7470.1000-7470.1700 (School Bus Inspection)
49 C.F.R. Part 383 (Commercial Driver's License Standards; Requirements and Penalties)
49 C.F.R. § 383.31 (Notification of Convictions for Driver Violations)
49 C.F.R. § 383.33 (Notification of Driver's License Suspensions)

49 C.F.R. § 383.5 (Transportation Definitions)
49 C.F.R. § 383.51 (Disqualification of Drivers)
49 C.F.R. Part 571 (Federal Motor Vehicle Safety Standards)

Cross References: WBLASB Policy 416 (Drug, ~~and~~ Alcohol, and Cannabis Testing)
WBLASB Policy 506 (Student Discipline)
WBLASB Policy 515 (Protection and Privacy of Pupil Records)
WBLASB Policy 707 (Transportation of Public Students)
WBLASB Policy 708 (Transportation of Nonpublic Students)
WBLASB Policy 710 (Extracurricular Transportation)

Resources: Minnesota Department of Public Safety: *School Bus Resources* (accessed 10/12/25)
National Highway Traffic Safety Administration: *Guideline for the Safe Transportation of Pre-school Age Children in School Buses* (Feb. 1999) (accessed 10/12/25)

AGENDA ITEM:	**Policy 722, Public Data and Data Subject Requests**
MEETING DATE:	**October 12, 2026**
SUGGESTED DISPOSITION:	**Discussion Item**
CONTACT PERSON(S):	**Matt Mons, Executive Director of Human Resources**

BACKGROUND:

School Board Policy 722, Public Data and Data Subject Requests, was brought to the School Board Policy Committee and Cabinet for a mandatory annual policy review, and is being recommended for a first reading. The changes recommended to this policy in sections VI, and IX are a combination of updates due to the 2026 Minnesota legislature session and grammatical changes.

The purpose of this policy is to recognize the school district's responsibility relative to the collection, maintenance, and dissemination of public data as provided in state statutes.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the November 9, 2026 or a subsequent School Board meeting agenda for action.

722 PUBLIC DATA AND DATA SUBJECT REQUESTS

I. PURPOSE

The school district recognizes its responsibility relative to the collection, maintenance, and dissemination of public data as provided in state statutes.

II. GENERAL STATEMENT OF POLICY

The school district will comply with the requirements of the Minnesota Government Data Practices Act, Minnesota Statutes, chapter 13 (MGDPA), and Minnesota Rules, parts 1205.0100-1205.2000 in responding to requests for public data.

III. DEFINITIONS

A. Confidential Data on Individuals

Data made not public by statute or federal law applicable to the data and are inaccessible to the individual subject of those data.

B. Data on Individuals

All government data in which any individual is or can be identified as the subject of that data. If the appearance of the name or other identifying data can be clearly demonstrated to be only incidental to the data and the data are not accessed by the name or other identifying data of any individual, it is not government data.

C. Data Practices Compliance Officer

The data practices compliance official is the designated employee of the school district to whom persons may direct questions or concerns regarding problems in obtaining access to data or other data practices problems. The responsible authority may be the data practices compliance official.

D. Government Data

All data collected, created, received, maintained, or disseminated by any government entity, regardless of its physical form, storage media, or conditions of use.

E. Individual

"Individual" means a natural person. In the case of a minor or an incapacitated person as defined in Minnesota Statutes, section 524.5-102, subdivision 6, "individual" includes a parent or guardian or an individual acting as a parent or guardian in the absence of a parent or guardian, except that the Director of Human Resources or Superintendent shall withhold data from parents or guardians, or individuals acting as parents or guardians in the absence of parents or guardians, upon request by the minor if the Director of Human Resources or Superintendent determines that withholding the data would be in the best interest of the minor.

F. Inspection

"Inspection" means the visual inspection of paper and similar types of government data. Inspection does not include printing copies by the school district, unless printing a copy is the only method to provide for inspection of the data. For data stored in electronic form and made available in electronic form on a remote access basis to the public by the school district, inspection includes remote access to the data by the public and the ability to print copies of or download the data on the public's own computer equipment.

G. Not Public Data

Any government data classified by statute, federal law, or temporary classification as confidential, private, nonpublic, or protected nonpublic.

H. Nonpublic Data

Data not on individuals made by statute or federal law applicable to the data: (a) not accessible to the public; and (b) accessible to the subject, if any, of the data.

I. Private Data on Individuals

Data made by statute or federal law applicable to the data: (a) not public; and (b) accessible to the individual subject of those data.

J. Protected Nonpublic Data

Data not on individuals made by statute or federal law applicable to the data (a) not public; and (b) not accessible to the subject of the data.

K. Public Data

All government data collected, created, received, maintained, or disseminated by the school district, unless classified by statute, temporary classification pursuant to statute, or federal law, as nonpublic or protected nonpublic; or, with respect to data on individuals, as private or confidential.

L. Public Data Not on Individuals

Data accessible to the public pursuant to Minnesota Statutes, section 13.03.

M. Public Data on Individuals

Data accessible to the public in accordance with the provisions of Minnesota Statutes, section 13.03.

N. Responsible Authority

The individual designated by the School Board as the individual responsible for the collection, use, and dissemination of any set of data on individuals, government data, or summary data, unless otherwise provided by state law. Until an individual is designated by the School Board, the responsible authority is the Superintendent.

O. Summary Data

Statistical records and reports derived from data on individuals, but in which individuals are not identified, and from which neither their identities nor any other characteristic that could uniquely identify an individual is ascertainable. Unless classified pursuant to Minnesota Statutes, section 13.06, another statute, or federal law, summary data is public.

IV. REQUESTS FOR PUBLIC DATA

A. All requests for public data must be made in writing, directed to the responsible authority.

1. A request for public data must include the following information:

a. Date the request is made;

b. A clear description of the data requested;

c. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and

d. Method to contact the requestor (such as phone number, address, or email address).

2. Unless specifically authorized by statute, the school district may not require persons to identify themselves, state a reason for, or justify a request to gain access to public government data. A person may be asked to provide certain identifying or clarifying information for the sole purpose of facilitating access to the data.

3. The identity of the requestor is public, if provided, but cannot be required by the government entity.

4. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.

B. The responsible authority will respond to a data request at reasonable times and places as follows:

1. The responsible authority will notify the requestor in writing as follows:

a. The requested data does not exist; or

b. The requested data does exist, but either all or a portion of the data is not accessible to the requestor; or

(1) If the responsible authority determines that the requested data is classified so that access to the requestor is denied, the responsible authority will inform the requestor of the determination in writing, as soon thereafter as possible, and shall cite the specific statutory section, temporary classification, or specific provision of federal law on which the determination is based.

(2) Upon the request of a requestor who is denied access to data, the responsible authority shall certify in writing that the request has been denied and cite the specific statutory section, temporary classification, or specific provision of federal law upon which the denial was based.

c. The requested data does exist and provide arrangements for inspection of the data, identify when the data will be available for pick-up, or indicate that the data will be sent by mail. If the requestor does not appear at the time and

place established for inspection of the data or the data is not picked up within ten (10) business days after the requestor is notified, the school district will conclude that the data is no longer wanted and will consider the request closed.

2. The school district's response time may be affected by the size and complexity of the particular request, including necessary redactions of the data, and also by the number of requests made within a particular period of time.

3. The school district will provide an explanation of technical terminology, abbreviations, or acronyms contained in the responsive data on request.

4. The school district is not required by the MGDPA to create or collect new data in response to a data request, or to provide responsive data in a specific form or arrangement if the school district does not keep the data in that form or arrangement.

5. The school district is not required to respond to questions that are not about a particular data request or requests for data in general.

C. If the school district notifies the requesting person that responsive data or copies are available for inspection or collection, and the requesting person does not inspect the data or collect the copies within five (5) business days of the notification, the school district may suspend any further response to the request until the requesting person inspects the data that has been made available, or collects and pays for the copies that have been produced.

V. REQUEST FOR SUMMARY DATA

A. A request for the preparation of summary data shall be made in writing directed to the responsible authority.

1. A request for the preparation of summary data must include the following information:

a. Date the request is made;

b. A clear description of the data requested;

c. Identify the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and

d. Method to contact requestor (phone number, address, or email address).

B. The responsible authority will respond within ten (10) business days of the receipt of a request to prepare summary data and inform the requestor of the following:

1. The estimated costs of preparing the summary data, if any; and

2. The summary data requested; or

3. A written statement describing a time schedule for preparing the requested summary data, including reasons for any time delays; or

4. A written statement describing the reasons why the responsible authority has determined that the requestor's access would compromise the private or confidential data.

C. The school district may require the requestor to pre-pay all or a portion of the cost of creating the summary data before the school district begins to prepare the summary data.

VI. DATA ABOUT ~~BY~~ AN INDIVIDUAL DATA SUBJECT

A. Collection and storage of all data on individuals and the use and dissemination of private and confidential data on individuals shall be limited to that necessary for the administration and management of programs specifically authorized by the legislature or local governing body or mandated by the federal government.

B. Private or confidential data on an individual shall not be collected, stored, used, or disseminated by the school district for any purposes other than those stated to the individual at the time of collection in accordance with Minnesota Statutes, section 13.04, except as provided in Minnesota Statutes, section 13.05, subdivision 4.

C. Upon request to the responsible authority or designee, an individual shall be informed whether the individual is the subject of stored data on individuals, and whether it is classified as public, private, or confidential. Upon further request, an individual who is the subject of stored private or public data on individuals shall be shown the data without any charge and, if desired, shall be informed of the content and meaning of that data.

D. After an individual has been shown the private data and informed of its meaning, the data need not be disclosed to that individual for six (6) months thereafter unless a dispute or action pursuant to this section is

pending or additional data on the individual has been collected or created.

E. The responsible authority or designee shall provide copies of the private or public data upon request by the individual subject of the data. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.

F. The responsible authority or designee shall comply immediately, if possible, with any request made pursuant to this subdivision, or within ten (10) business days of the date of the request if immediate compliance is not possible.

G. An individual subject of the data may contest the accuracy or completeness of public or private data. To exercise this right, an individual shall notify in writing the responsible authority, describing the nature of the disagreement. The responsible authority shall, within thirty (30) days either: (1) correct the data found to be inaccurate or incomplete and attempt to notify past recipients of inaccurate or incomplete data, including recipients named by the individual; or (2) notify the individual that the authority believes the data to be correct. Data in dispute shall be disclosed only if the individual's statement of disagreement is included with the disclosed data.

H. The determination of the responsible authority may be appealed by a data subject pursuant to the provisions of the Administrative Procedure Act relating to contested cases. Upon receipt of an appeal by an individual, the Commissioner of the Minnesota Department of Administration ("Commissioner") shall, before issuing the order and notice of a contested case hearing required by Minnesota Statutes, chapter 14, try to resolve the dispute through education, conference, conciliation, or persuasion. If the parties consent, the Commissioner may refer the matter to mediation. Following these efforts, the Commissioner shall dismiss the appeal or issue the order and notice of hearing.

I. Data on individuals that have been successfully challenged by an individual must be completed, corrected, or destroyed by a government entity without regard to the requirements of Minnesota Statutes, section 138.17.

J. After completing, correcting, or destroying successfully challenged data, the school district may retain a copy of the Commissioner's order issued under Minnesota Statutes, chapter 14, or, if no order were issued, a summary of the dispute between the parties that does not contain any particulars of the successfully challenged data.

VII. REQUESTS FOR DATA BY AN INDIVIDUAL SUBJECT OF THE DATA

A. All requests for individual subject data must be made in writing, directed to the responsible authority.

B. A request for individual subject data must include the following information:

1. Statement that one is making a request as a data subject for data about the individual, about a student for whom the individual is the parent or guardian, or about a student for whom the individual is acting as a parent or guardian in the absence of a parent or guardian;

2. Date the request is made;

3. A clear description of the data requested;

4. Proof that the individual is the data subject, the data subject's parent or guardian, or acting as a parent or guardian in the absence of a parent or guardian;

5. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and

6. Method to contact the requestor (such as phone number, address, or email address).

C. The identity of the requestor of private data is private.

D. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.

E. Policy 515 (Protection and Privacy of Pupil Records) addresses requests of students or their parents for educational records and data.

VIII. COSTS

A. <u>Public Data</u>

1. The school district will charge for copies provided as follows:

a. One hundred (100) or fewer pages of black and white, letter or legal sized paper copies will be charged at twenty-five (25) cents for a one-sided copy or fifty (50) cents for a two-sided copy.

b. More than one hundred (100) pages or copies on other materials are charged based upon the actual cost of

searching for and retrieving the data and making the copies or electronically sending the data, unless the cost is specifically set by statute or rule.

(1) The actual cost of making copies includes employee time, the cost of the materials onto which the data is copied (paper, CD, DVD, etc.), and mailing costs (if any).

(2) Also, if the school district does not have the capacity to make the copies, e.g., photographs, the actual cost paid by the school district to an outside vendor will be charged.

2. All charges must be paid for [in cash or by check] in advance of receiving the copies.

B. Summary Data

1. Any costs incurred in the preparation of summary data shall be paid by the requestor prior to preparing or supplying the summary data.

2. The school district may assess costs associated with the preparation of summary data as follows:

a. The cost of materials, including paper, the cost of the labor required to prepare the copies, any schedule of standard copying charges established by the school district, any special costs necessary to produce such copies from a machine-based record-keeping system, including computers and microfilm systems;

b. The school district may consider the reasonable value of the summary data prepared and, where appropriate, reduce the costs assessed to the requestor.

C. Data Belonging to an Individual Subject

1. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.

The responsible authority shall not charge the data subject any fee in those instances where the data subject only desires to view private data.

The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies. Based on the factors set forth in Minnesota Rule 1205.0300, subpart 4, the school district determines that a reasonable fee would be the charges set forth in section VIII.A of this policy that apply to requests for data by the public.

2. The school district may not charge a fee to search for or to retrieve educational records of a child with a disability by the child's parent or guardian or by the child upon the child reaching the age of majority.

IX. SAFE AT HOME PARTICIPANTS AND DATA PRIVACY

Prohibition of Discrimination

The school district must not, on the basis of an individual's status as an Address Confidentiality Program participant where a reasonable person, considering all the circumstances, would conclude that the refusal, different terms or requirements, or other action was motivated by the individual's status as a program participant rather than by a legitimate, nondiscriminatory business purpose, safety or operational concern, or a requirement of federal or state law:

A. refuse to provide education services to an individual;

B. provide services to an individual on different terms or with different requirements than an individual who is not a program participant; or

C. otherwise discriminate against an individual.

X. ANNUAL REVIEW AND POSTING

A. The responsible authority shall prepare a written data access policy and a written policy for the rights of data subjects (including specific procedures the school district uses for access by the data subject to public or private data on individuals). The responsible authority shall update the policies no later than August 1 of each year, and at any other time as necessary to reflect changes in personnel, procedures, or other circumstances that impact the public's ability to access data.

B. Copies of the policies shall be easily available to the public by distributing free copies to the public or by posting the policies in a conspicuous place within the school district that is easily accessible to the public or by posting them on the school district's website.

Data Practices Contacts

Responsible Authority:
Cynthia Gustafson, Assistant Director of Human Resources
District Service Center at Sunrise Park
651-407-7548

Data Practices Compliance Official:
Matt Mons, Executive Director of Human Resources and General Counsel
District Service Center at Sunrise Park
651-407-7550

Data Practices Designee(s):
Marisa Vette, Director of Communications and Community Relations
District Service Center at Sunrise Park
651-407-7695

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 13.01 (Government Data)
Minn. Stat. § 13.02 (Definitions)
Minn. Stat. § 13.025 (Government Entity Obligation)
Minn. Stat. § 13.03 (Access to Government Data)
Minn. Stat. § 13.04 (Rights of Subjects to Data)
Minn. Stat. § 13.05 (Duties of Responsible Authority)
Minn. Stat. § 13.32 (Educational Data)
Minn. Rules Part 1205.0300 (Access to Public Data)
Minn. Rules Part 1205.0400 (Access to Private Data)

Cross References: WBLAS Policy 406 (Public and Private Personnel Data)
WBLAS Policy 515 (Protection and Privacy of Student Records)

Resources: *MN Department of Administration: Actual Cost*
MN Department of Administration: Copy Costs
MN Department of Administration: Education Data

E. OPERATIONAL ITEMS

Agenda Item E-1
October 12, 2026
School Board Meeting

AGENDA ITEM:	**Action on 2027 Medical and Dental Insurance Rates**
MEETING DATE:	**October 12, 2026**
SUGGESTED DISPOSITION:	**Operational Item**
CONTACT PERSON(S):	**Matt Mons, Executive Director of Human Resources and General Counsel**

BACKGROUND:

District administration in consultation with the District's insurance agent and the District's Insurance Advisory Committee (IAC) has made the following recommendation to establish renewal rates for our medical-hospitalization & dental insurance plans.

After considerable discussion, the IAC fully supported a recommendation to increase the medical-hospitalization insurance rates by 3% on all plans.

The recommended total monthly premium structure for our medical hospitalization plans effective January 1, 2027 is as follows:

Plan	Single	Family
H.R.A. Plan	$964.29	$2,506.86
H.S.A. Plan	$884.07	$2,298.28

Additionally, the IAC supported a 0% increase for the dental plan. The recommended total monthly premium structure for our dental plans effective January 1, 2027 is as follows:

Plan	Single	Family
Health Partners	$43.23	$122.68

RECOMMENDED ACTION:

Move to approve the District's health insurance and dental insurance premium rates effective January 1, 2027 as presented.

Agenda Item E-2a
October 12, 2026
School Board Meeting

AGENDA ITEM:	**Policy 402, Disability Nondiscrimination Policy**
MEETING DATE:	**October 12, 2026**
SUGGESTED DISPOSITION:	**Operational 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, had a first reading in September, and is being recommended for a second 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:

Approve School Board Policy 402, Disability Nondiscrimination Policy, as recommended by the School Board Policy Committee and Cabinet.

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 E-2b
October 12, 2026
School Board Meeting

AGENDA ITEM:	**Policy 507.5, School Resource Officers**
MEETING DATE:	**October 12, 2026**
SUGGESTED DISPOSITION:	**Operational 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, had a first reading in September, and is being recommended for a second reading. The recommended 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:

Approve School Board Policy 507.5, School Resource Officers, as recommended by the School Board Policy Committee and Cabinet.

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 E-2c
October 12, 2026
School Board Meeting

AGENDA ITEM:	**Policy 521, Student Disability Nondiscrimination**
MEETING DATE:	**October 12, 2026**
SUGGESTED DISPOSITION:	**Operational 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, had a first reading in September, and is being recommended for a second 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:

Approve School Board Policy 521, Student Disability Nondiscrimination, as recommended by the School Board Policy Committee and Cabinet.

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)

F. BOARD FORUM