



Agenda
 Osseo Area Schools
 School Board

Regular Business Meeting
 Educational Service Center - Board Room
 11200 93rd Ave N
 Maple Grove, MN 55369
 Tuesday, May 19, 2026
 6:00 PM

Our mission is to inspire and prepare each and every scholar with the confidence, courage and competence to achieve their dreams; contribute to community; and engage in a lifetime of learning.

This regular meeting of the School Board of Osseo Area Schools is being conducted in the Board Room of the Educational Service Center, and is open to the public. The meeting can be monitored electronically by streaming online at district279.org/about-us/school-board (Watch Livestream). An archived recording will also be available on the district website.

Agenda Items

1. Call to Order and Roll Call
Tanya Prince, Board Chair
2. Pledge of Allegiance
3. Additions to Agenda
4. Acceptance of Agenda
5. Recognitions
 - A. 2025-2026 School Year Retirees
 - B. 2025-2026 Student School Board Representatives
6. Student School Board Representative Reports
7. Presentation: District Planning Advisory Council (DPAC) Recommendations 3
Dr. Jill Kind, Director of Learning & Achievement; Rose Tonn, DPAC Chair
8. Audience Opportunity to Address the School Board
9. Superintendent's Report
Dr. Kim Hiel, Superintendent
10. School Board Reports
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I.	Acceptance of the 2025-2026 Southeast Asian (SEA) Partnership Grant in the amount of \$3,500 and authorize an expenditure and budget appropriation in the amount of \$3,500	108
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B.	Gifts to the district totaling \$167,073.31	179
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To accommodate individuals with disabilities, this material will be made available in alternative formats upon request. Individuals with disabilities are invited to request reasonable accommodations to participate in or attend a district activity, call your local school or the school district at least seventy-two (72) hours in advance (two-week notice preferred). Members of the public can view and download School Board meeting notices and regular meeting agendas and materials from the district website www.district279.org, under "About Us > School Board."



**Osseo Area
Schools**

District Planning Advisory Council

Final Report

School Board Presentation

May 19, 2026

Council Membership

Membership of the District Planning Advisory Council (DPAC) includes parents/guardians, community members, teachers, district representatives and a school board representative.

Council Purpose

The purpose of the District Planning Advisory Council is to assure community-school cooperation in setting improvement goals, evaluating progress toward meeting annual objectives and in reporting of findings and recommendations to the entire school community.

Progress toward 2024 - 2025 DPAC recommendations

Last Year's Recommendations

Year	Recommendation Summary
24-25	The district extend the length of the school day across all grade levels districtwide.
24-25	We recommend that the district implement a strengths-based approach, similar to the BARR program, in all middle schools districtwide.

TIMELINE FOR LEARNING



OCTOBER

What do we know?



NOVEMBER

District Budget and Health Clinic Update



DECEMBER

District Data Review



JANUARY

Reviewing Progress on Previous Recommendations and Reflecting on Current Needs



FEBRUARY

MnMTSS and Interventions





**Osseo Area
Schools**

High Priority DPAC Recommendations

2025 - 2026



**Osseo Area
Schools**

Recommendation #1

We recommend the District prioritize General Fund resources to expand the interventionist team, ensuring roles are centrally managed by the Department of Learning & Achievement to drive instructional consistency and equitable resource distribution.



Rationale

- Ensuring Instructional Equity
- Data Supports Interventionists
- Scalable Impact through Data Oversight
- Driving Curricular Consistency
- Sustainable Financial Planning

Alignment with CARC and Strategic Direction

Comprehensive Achievement and Civic Readiness

- Close racial and economic achievement gaps
- College and career readiness
- All students graduate from high school

Strategic Direction

- Provide content rich, rigorous, equitable, and individualized pathways
- Operational innovation, excellence, accountability, and sustainability
- Address systemic disparities, barriers, and inequities

Interventionist Operationalization Plan

Plan

- Centralize Resources
- Financial Considerations

Build

- Allocate resources
- Develop interventionist manual

Execute

- Deploy interventionists
- Perform Assessments
- Individualize interventions

Evaluate

- Frequent reassessment
- Adjust interventions as needed
- Qualitative & quantitative results



**Osseo Area
Schools**

Recommendation #2

We recommend that the District establish a Caregiver Academy to provide structured engagement opportunities and resources for families, specifically designed to enhance student academic outcomes and social-emotional learning.



Rationale

- Closing the Achievement Gap
- Equitable Access to Resources
- Preventative vs. Reactive Support
- Holistic Student Support
- Strengthening District-Community Partnerships

Alignment with CARC and Strategic Direction

Comprehensive Achievement and Civic Readiness

- All children are ready for school
- Close racial and economic achievement gaps
- College and career readiness
- All students graduate from high school
- Lifelong Learners

Strategic Direction

- Safe, welcoming, and inclusive environments
- Provide content rich, equitable, and individualized pathways
- Inclusive participation and accessible communication
- Operational innovation, excellence, accountability, and sustainability
- Address systemic disparities, barriers, and inequities

Caregiver Academy Operationalization Plan

Plan

- Get stakeholder input
- Develop plan for delivery to families and community

Build

- Initial website build
- Centralize resources on website
- User testing

Execute

- Go-live to families and community
- Update core content as needed
- Hold seminars and webinars

Evaluate

- Solicit feedback and testimonials
- Take action on feedback

Key Deliverables with examples

1. CAREGIVER WEBSITE

Trusted information and practical tools for everyday challenges.

Articles, videos, tip sheets and resource guides. Always available. Always helpful.

2. CALENDAR OF LIVE WEBINARS & IN-PERSON SEMINARS

Find events that fit your schedule.

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30 Webinar Managing Anxiety 7:00 PM ET	1	2	3	4
5	6		8	In-Person Seminar Supporting ADHD 6:30 PM		11
12	13	14 Webinar Helping with Homework 7:00 PM ET	15	16	17	18
19	20	21	22	23 In-Person Seminar Positive Discipline 6:30 PM	24	25
26	27	28 Webinar Raising Resilient Kids 7:00 PM ET	29	30	31	1

● Live Webinars ● In-Person Seminars

3. IN-PERSON SEMINARS & WEBINARS

Learn together. Grow together.

In-Person Seminars
Local, interactive sessions with expert guidance and community support.

Live Webinars
Join from anywhere for engaging, expert-led sessions and Q&A.

★ Topics your family can use right away. For kids. For caregivers. For stronger tomorrows.

4. MARKETING PLAN

Reach caregivers where they are.

- Multi-channel outreach
- Targeted messaging for school-age families
- School & community partnerships
- Consistent, positive brand presence
- Promote, engage, empower

Building awareness. Building connection. Building stronger schools and families.



6. EVALUATION PLAN

Measure what matters. Improve what counts.

- Define goals & outcomes
- Track participation & engagement
- Collect feedback
- Assess knowledge & behavior change
- Share results
- Improve continuously

Data-informed decisions. Better support. Better outcomes. Better futures.



**Osseo Area
Schools**

Mission Statement

Our mission is to inspire and prepare each and every student with the confidence, courage, and competence to achieve their dreams; contribute to community; and engage in a lifetime of learning.

Thank You

Final Report and Recommendations of the
District Planning Advisory Council
To the Superintendent and School Board
2025-2026

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2025-2026 Membership

Basswood Elementary		Brooklyn Middle	Abram Hedtke, Kajija Keto, and Susan Carter
Birch Grove Elementary		Maple Grove Middle	
Cedar Island Elementary		North View Middle	
Crest View Elementary		Osseo Middle	Miamon Queegly and Jenny O'Hara
Edinbrook Elementary			
Elm Creek Elementary	Renae Osorio and Bekah Grim	Maple Grove Senior	Dennis Laugersweiler, Jacob Dye, and Mary Cherico
Fair Oaks Elementary		Osseo Senior	
Fernbrook Elementary	Paul Moretto and Natasha Lyons	Park Center Senior	Anquinetta Blatz
Garden City Elementary		Osseo Area Learning Center	
Oak View Elementary		279Online	
Palmer Lake Elementary			
Rice Lake			

Elementary			
Rush Creek Elementary	Jenna Colvin Tyla Sullivan		
Weaver Lake Elementary	Abram Hedtke Calvin Fort		
Woodland Elementary			
Zanewood Elementary			

Community:	ESC Staff:
Rose Tonn	Dr. Jill Kind
Emily Thompson	Jill Lesne
School Board:	
Erica Foster	Keith Tate

Introduction

Final Report and Recommendations of the District Planning Advisory Council 2025-2026

The purpose of the District Planning Advisory Council is to assure community-school cooperation in setting improvement goals, evaluating progress toward meeting annual objectives and in reporting of findings and recommendations to the entire school community. Membership of the District Planning Advisory Council includes parents/guardians, community members, senior high students, classroom teachers, administrators, staff and School Board members. The council meets on a regular basis with no fewer than eight meetings. The major functions of the Council are listed under Board Policy 616 – World’s Best Workforce as follows:

The school board will adopt a comprehensive long-term strategic plan to support and improve teaching and learning. In adopting the long-term strategic plan, the school board will consider the superintendent’s recommendation based on the input of the school district’s strategic planning process, the District Planning Advisory Council, and school site teams. The plan will be aligned with creating the world’s best workforce and include performance measures designed to determine each school’s progress in striving to create the world’s best workforce.

The school district will establish an advisory committee. The advisory committee will recommend to the school board rigorous academic standards, student achievement goals and measures designed to fulfill the school district’s mission.

The work calendar of the District Planning Advisory Council during the 2025-2026 school year was guided by the provisions of Board Policy 616. The Council’s bylaws directed its internal operations.

In accordance with the aforementioned policy and procedures, the District Planning Advisory Council submits this annual report and recommendations for the instructional improvement plan for the next school year to the Superintendent of Schools and Board of Education.

Progress Toward Achievement of Recommendations Made In 2024-2025

1. We recommend that the district extend the length of the school day across all grade levels districtwide.

Progress:

At this time, the length of the day remains the same.

2. We recommend that the district implement a strengths-based approach like the [BARR](#) program in all middle schools district-wide.

Progress:

At this time, middle school programming does not include a program like BARR.

Recommendation #1: Increased Interventionists

We recommend the District prioritize General Fund resources to expand the interventionist team, ensuring roles are centrally managed by the Department of Learning & Achievement to drive instructional consistency and equitable resource distribution.

Committee Activities

The District Planning Advisory Committee engaged in a variety of activities throughout the course of the 2025–2026 school year. This year, the committee took a mixed-methods approach to identify opportunity areas in the Osseo Area Schools (OAS). Committee members provided feedback on what they desire to learn more about to better support their students' success. The committee reviewed the Comprehensive Achievement and Civic Readiness data as a way to help shape the topics for consideration. The committee also studies the MnMTSS implementation and intervention efficacy data.

Alignment with Strategic Direction:

Strategic Direction	Interventionists Contribution
Culture of Achievement	<ul style="list-style-type: none"> • Provides content-rich, individualized pathways for families to support student learning at home.
Systemic Equity	<ul style="list-style-type: none"> • Addresses the cumulative deficit by deploying specialists based on real-time student data
Operational Innovation	<ul style="list-style-type: none"> • Replaces fragmented pieces with a high-accountability, centrally managed system.

Alignment with Comprehensive Achievement and Civic Readiness:

- All racial and economic achievement gaps between students are closed.
- All students are ready for career and college.
- All students graduate from high school.

The Rationale

- **Ensuring Instructional Equity:** Centralized management through the Department of Learning & Achievement ensures that interventionists are positioned based on real-time student data rather than building-level budget constraints. This guarantees that a student's zip code doesn't determine the level of support they receive.
- **Scalable Impact through Data Oversight:** A central oversight model allows for District-wide data analysis. The Department of Learning & Achievement can identify which interventions are yielding the highest "Return on Instruction" and pivot resources quickly to areas showing the greatest need.
- **Driving Curricular Consistency:** By moving these roles under a single department, the District can standardize evidence-based practices (such as Science of Reading or MTSS frameworks). This prevents "instructional drift" and ensures that Tier 2 and Tier 3 supports directly reinforce Tier 1 classroom instruction.
- **Sustainable Financial Planning:** Shifting these positions to the General Fund reduces the District's reliance on fluctuating federal grants or "one-time" funding. This provides the professional stability necessary to attract and retain high-quality specialists who can build long-term relationships with students and families.

Research to Support Recommendation

- *Exceptional Impact of Response to Intervention (RTI)*: John Hattie's meta-analysis identifies Response to Intervention as one of the most effective strategies in education, with an effect size of $ES = 1.29$. This is more than triple the hinge point of 0.40 which represents a typical year of growth. Eliminating the 19 ADSIS-funded positions would directly remove the district's primary mechanism for delivering this high-impact intervention (Hattie, 2023).
- *Combatting the "Matthew Effect" (Cumulative Deficit)*: Research into the Science of Reading emphasizes that without early, targeted intervention, the gap between strong and struggling readers widens exponentially, a phenomenon known as the Matthew Effect. Centrally managed interventionists ensure that support is deployed based on real-time data to stop this deficit before it becomes a permanent barrier to graduation (Stanovich, 1986; Castles et al., 2018).
- *Collective Teacher Efficacy*: Hattie's research ranks Collective Teacher Efficacy as the #1 influence on student achievement ($ES = 1.57$). A centralized Interventionist Playbook (as proposed in Phase 1) fosters this efficacy by ensuring all interventionists and classroom teachers share a common language, data set, and instructional strategy, rather than working in building-level silos (Hattie, 2012; Eells, 2011).
- *Intervention*: The deployment of interventionists for matched support is supported by research showing that small group learning ($ES = 0.47$) and Direct Instruction ($ES = 0.59$) are significantly more effective for struggling learners than one-size-fits-all classroom instruction (Hattie, 2009).
- *The Risk of Fragmented Funding*: Research into sustainable school improvement suggests that reliance on one-time or fluctuating grants (like ADSIS) creates programmatic incoherence (Newmann et al., 2001).

How can this be operationalized?

Phase 1: Plan: We will define the formal partnership between Learning & Achievement and site leaders. This includes determining the financial

transition plan and establishing the "Interventionist Playbook"—a policy manual that guarantees instructional consistency across the District.

Phase 2: The Build We will focus on hiring and training interventionists for math and literacy at both the elementary and high school levels. During this phase, we establish the hierarchy: interventionists are accountable to L&A for *how* they teach, while collaborating with principals on *where* and *when* they serve.

Phase 3: Execute: Interventionists are deployed with a mandate for matched support. We move away from one-size-fits-all help toward targeted, data-driven support. Interventionists perform frequent progress monitoring to ensure the student is responding to the current method.

Phase 4: Evaluate We don't wait for end-of-year test scores to see if we've succeeded. We implement a feedback loop including:

- Fidelity Checks: Observing the cohesion between classroom and intervention.
- Teacher & Student Surveys: Assessing the student experience, because kids stay in school when they feel successful.
- Frequent Reevaluation: If a method isn't working based on the data within 4–6 weeks, we pivot.

References

[What Works Clearinghouse:](#)

[Significant Growth in Reading Achievement for Early Elementary Students Supported with Intervention Plans at Sidney City Schools, OH: A Case Study](#)

[What We Think About Intervention — New Solutions K12](#)

[Evaluation of Response to Intervention \(RtI\) Practices for Elementary School Reading | MDRC](#)

Recommendation #2: Caregiver Academy

We recommend that the District establish a Caregiver Academy to provide structured engagement opportunities and resources for families, specifically designed to enhance student academic outcomes and social-emotional learning. This builds off of the work of the Family and Community Engagement department and the Multilingual team.

Committee Activities

The District Planning Advisory Committee engaged in a variety of activities throughout the course of the 2025–2026 school year. This year, the committee took a mixed-methods approach to identify opportunity areas in the Osseo Area Schools (OAS). Committee members provided feedback on what they desire to learn more about to better support their students' success. The committee reviewed the Comprehensive Achievement and Civic Readiness data as a way to help shape the topics for consideration.

Alignment with Strategic Direction:

Strategic Priority	Academy Contribution
Culture of Achievement	<ul style="list-style-type: none"> Provides content-rich, individualized pathways for families to support student learning at home.
Inclusive Participation	<ul style="list-style-type: none"> Ensures communication is timely, relevant, and accessible to <i>all</i> community demographics.
Systemic Equity	<ul style="list-style-type: none"> Actively addresses disparities by providing the hidden curriculum of school success to every family.

Operational Innovation	<ul style="list-style-type: none"> • Creates a sustainable, centralized system for resource distribution and stakeholder feedback.
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Alignment with Comprehensive Achievement and Civic Readiness:

- All children are ready for school.
- All racial and economic achievement gaps between students are closed.
- All students are ready for career and college.
- All students graduate from high school.
- All students are prepared to be lifelong learners.

The Rationale

- Closing the Opportunity Gap: Research consistently demonstrates that high-quality family engagement is a primary driver of student success. By providing structured engagement, the District empowers caregivers as co-educators, directly correlating to improved literacy and numeracy outcomes.
- Equitable Access to Resources: This initiative ensures that all families, regardless of their background or previous experience with the educational system, have a clear, accessible pathway to the tools and information needed to navigate the District’s academic expectations.
- Preventative vs. Reactive Support: Equipping parents with training early in the school year (or early in a child’s developmental stage) allows for proactive intervention at home, potentially reducing the future need for intensive academic or behavioral interventions.
- Holistic Student Support: Academic success does not happen in a vacuum. Providing resources for "social-emotional learning" (SEL) at

home ensures that students have a consistent support system, reducing behavioral incidents and improving the overall school climate.

- **Strengthening District-Community Partnerships:** A Caregiver Academy moves beyond passive communication (newsletters/emails) to active partnership. This fosters a sense of belonging and trust within the community, which is essential for long-term District stability and support for future initiatives.

Research to Support Recommendation

- *The Home Environment Influence:* Hattie's research indicates that the home environment and parental involvement have significant effect sizes (ES= 0.52 and ES= 0.50, respectively). A Caregiver Academy directly addresses these variables by providing families with the hidden curriculum of school success (Hattie, 2023).
- *Closing the Engagement Gap:* Research by Mapp and Henderson (2022) identifies that "structured engagement" is necessary to move beyond passive communication. This aligns with the strategic direction of inclusive participation.
- *Accessibility and Equity:* Research on the digital divide suggests that a "high-visibility, user-centric digital portal" is essential for modern equity. Providing content in multiple formats (virtual/in-person) and languages ensures that "zip code doesn't determine the level of support," aligning with the district's Systemic Equity priority (Gorski, 2018).

How can this be operationalized?

This work will strengthen the partnership between Family and Community Engagement, Student Services, the Department of Educational Equity, and the Learning & Achievement teams. This integrated approach ensures that every resource we provide is pedagogically sound, culturally responsive, and aligned with our district-wide goals.

Phase 1: Plan

Success begins with an intentional roadmap. During this phase, internal departments will collaborate to review existing resources, identify service gaps, and define the desired state.

- *Gathering Information:* The team will gather input from various groups, including District Advisory Committees, community leaders, and site-based educators, to ensure the Academy's curriculum addresses the actual, lived needs of our families.
- *The Blueprint:* This phase concludes with a finalized delivery plan that outlines specific roles, responsibilities, and a timeline for the district-wide rollout.

Phase 2: Build

Build a high-visibility, user-centric digital portal hosted on the District website. This is more than just a webpage; it is a centralized repository of vetted academic and SEL resources.

- *Accessibility First:* The site will be designed for maximum ease of use, ensuring that essential tools are never more than two clicks away.
- *Rigorous Testing:* Before going live, conduct user-experience testing with a diverse group of families to ensure the interface is intuitive for all users, regardless of their technical proficiency or primary language.

Phase 3: Run

The Academy moves from concept to reality through a dual-delivery model:

- *Static & Dynamic Content:* Core foundational content (e.g., "How to use Chromebooks") will be permanently available, while time-sensitive modules (e.g., "Preparing for Trimester 1 Conferences" or "Summer Learning Loss") will be updated seasonally.
- *High-Touch Engagement:* A consistent calendar of live webinars and in-person seminars.

- *Strategic Communication:* A multi-channel marketing plan will ensure that caregivers and community partners are not just informed, but invited into the process.

Phase 4: Feedback, Evaluate, Assess

- Multimodal Feedback: Utilize a mix of quantitative data (participation rates, website traffic, and click-throughs) and qualitative insights (focus groups and post-seminar exit interviews).
- The Feedback Loop: Insights gained from the bi-annual Family Stakeholder Survey and testimonial data will be directly applied to Phase 1 of the next cycle. This ensures the Academy remains a dynamic, evolving resource that adapts as the needs of our student population change.

Potential topics

- Focus on:
 - Supporting academic success, child development
 - Health/Wellness
 - Advocacy/Leadership
 - Family support
- Curriculum overview for all grade levels. What are the grade level outcomes?
- Webinars/Seminars for caregivers. Offered in-person and virtually.
 - How to make the most out of conferences.
 - Preparing kids for summer learning.
 - Kindergarten readiness.
 - Held on a Trimester basis
- Central repository for resources:
 - Technologies used
 - Chromebook resources
 - Educational assistance benefits
- Extra enrichment
 - Reading materials
 - Activity books

- Kahn Academy
- Raz Kids
- Track metrics
 - Website traffic
 - # of unique downloads and click
 - # of Educational Benefit applications submitted
- Marketing Plan
 - Testimonials

References

<https://www.dist50.net/page/parent-university>

<https://www.kcpublicschools.org/families/parent-university>

<https://teachercast.net/edtech/ultimate-guide-parent-university/>

https://www.educationworld.com/a_admin/admin/admin381.shtml

<https://idabwells-k8.scsk12.org/parents-students/virtual-parent-university>

<https://www.nps.k12.nj.us/parent-university/>

<https://www.parentuniversity.org/blank-1>

<https://www.cps.edu/services-and-supports/parent-engagement/parent-university/>

<https://www.cps.k12.ny.us/page/parent-university>

Previous Recommendations

Recommendations from 2024-2025

3. We recommend that the district extend the length of the school day across all grade levels districtwide.
4. We recommend that the district implement a strengths-based approach like the [BARR](#) program in all middle schools district-wide.

Recommendations from 2023-2024

1. We recommend expanded extracurricular opportunities across the middle school to include a common set of offerings across all middle schools.
2. We recommend that the district lay the foundation for AI integration in the classroom and provide staff and students with the resources to develop the knowledge, skills, and confidence to leverage technology effectively. We recommend that this integration is delivered via a multi-year plan.
3. We recommend that the district leverage the power of AI-enabled data analytics to more effectively identify data correlations, as well as predictive analytics capabilities.
4. We recommend that the District implement a credit-based, standalone college and career readiness course required for graduation to ensure scholars are college and career ready after high school.

Recommendations from 2022-2023 (Combined recommendations from all subcommittees)

1. We recommend that Osseo Area Schools establish a data collection procedure/system to effectively capture overall staff needs in order to better inform efforts to recruit staff that reflect the communities in our district.
2. We recommend that Osseo Area Schools create online courses at the high school level that are accessible to scholars across the district regardless of the site where they are currently enrolled.
3. We recommend that Osseo Area Schools increase support to district mentorship programming and align the three current mentorship

- tracts for a more cohesive mentorship program across the district.
4. We recommend that Osseo Area Schools continue to expand current Career & Technical Education (CTE) offerings.
 5. We recommend an increase in school counseling allocation at each level, with a minimum of one full-time counselor at each elementary school and one counselor for every 400 students at the secondary level with the purpose of impacting student mental health and school clinics.
 6. We recommend increased communication, awareness, and academic counseling around CTE courses and pathways particularly for students and families prior to course registration.
 7. We recommend a comprehensive review of early childhood offerings to determine if socio-economic factors are playing a role and if programs are effective in preparing our students for kindergarten and to Read Well by Third Grade.
 8. We recommend a comprehensive review of the recruitment and retention strategies and policies in place, and the supporting mechanisms.

Recommendations from 2021-2022

1. We recommend that Osseo Area Schools establish a data collection procedure/system to effectively capture overall staff needs in order to better inform efforts to recruit staff that reflect the communities in our district.
2. We recommend that Osseo Area Schools create online courses at the high school level that are accessible to scholars across the district regardless of the site where they are currently enrolled.
3. We recommend that Osseo Area Schools increase support for new teachers through expanding district mentorship programming and aligning the current three mentorship tracts for more district-wide cohesion.
4. We recommend that Osseo Area Schools continue to expand current Career & Technical Education (CTE) offerings.

Recommendations from 2020-21

1. We recommend that Osseo Area Schools implement specific digital citizenship learning objectives and benchmarks for each grade level to prepare students to engage in informed, responsible, and safe behaviors while using digital media.
2. We recommend that Osseo Area Schools allocate additional instructional minutes for the implementation of intentional, evidence-based literacy interventions at the kindergarten through second grade levels to provide readers with extra support.
3. We recommend that Osseo Area Schools require the effective utilization of culturally responsive instructional materials with students, the delivery of culturally responsive instructional practices in all content areas, and the facilitation and fostering of culturally responsive interactions among teachers, students, and families in any school setting.

Student Services Subcommittee

Recommendations from 2023-2024

1. We recommend that the district pursue a partnership with a mental health agency that specializes in training practitioners to become culturally sensitive in their practice. This would include training for all School Psychologists, School Counselors, and School Social Workers.

Recommendation from 2022-2023

1. We recommend Osseo Area Schools explore the possibility of creating a school-based clinic within Osseo Area School boundaries in partnership with an existing healthcare provider.
2. We recommend Osseo Area Schools explore creative and sustainable ways to increase or at a minimum not decrease the current staffing parameters for the following groups: school psychologists, school counselors, and school social workers.

Recommendation from 2021-22

We recommend an increase in school counseling allocation at each level, with a minimum of one full-time counselor at each elementary school and one counselor for every 400 students at the secondary level with the purpose of impacting student mental health and school climate. We have

included strategies for measuring the impact of this change on our areas of interest including student mental health and school climate

Recommendation from 2020-21

We recommend the restructuring and standardization of a framework of family support and engagement district-wide and within each individual school, including development of the roles of Family Engagement Site Ambassadors and long-term Student-Family Advocates.

Data and Assessment Subcommittee

Recommendations from 2022-2023

1. We recommend changing the hiring timeline in order to hire new teachers earlier into our district and retain teachers that are designated “reduction in force” due to staffing or budgeting.
2. We recommend hiring an additional teacher mentor to support new teachers. We also recommend implementing a mentoring program that includes: 1) grade level and content mentors and 2) mentorship for year 2 and 3 teachers.
3. We recommend the assurance that all students have access to high quality curriculum and a safe environment conducive to learning.

Recommendations from 2021-22

1. We recommend increased communication, awareness, and academic counseling around CTE courses and pathways particularly for students and families prior to course registration.
2. We recommend a comprehensive review of early childhood offerings to determine if socio-economic factors are playing a role and if programs are effective in preparing our students for kindergarten and to Read Well by Third Grade.
3. We recommend a comprehensive review of the recruitment and retention strategies and policies in place, and the supporting mechanism.

Recommendations from 2020-21

1. We recommend a bold change to the methodology of teaching science to our K-5 students, especially if they are members of a school indicated in pink or red in the map infographic above.

2. Conduct a root cause analysis and then develop or connect strategies to issues identified as root causes of inequitable distribution of “Effective Educators” across District 279.

2025-2026
DPAC Meetings

Date / Time	Group	Room
Monday, 10/6/25 6:30 PM – 8:00 PM	Full DPAC Meeting	ESC, Board Room
Monday, 11/10/25 6:30 PM – 8:00 PM	Committee meeting	ESC, Forum Room
Monday, 12/01/25 6:30 PM – 8:00 PM	Committee meeting	ESC, Board Room
Monday, 1/12/26 6:30 PM – 8:00 PM	Committee meeting	ESC, Forum Room
Monday, 2/09/26 6:30 PM – 8:00 PM	Committee meeting	ESC, Forum Room
Monday, 3/09/26 6:30 PM – 8:00 PM	Committee meeting	ESC, Forum Room
Monday, 4/06/26 6:30 PM – 8:00 PM	Committee meeting	ESC, Forum Room
Monday, 5/18/26 6:30 PM – 8:00 PM	Full DPAC Meeting – Final Approval of Report Draft	ESC, Forum Room
Tuesday, 5/19/26 6:30 PM – 8:00 PM	School Board Presentation of Final Report	ESC Board Room
	Full DPAC Debrief and Celebration	L&A Area

Minutes of the Regular Meeting
Independent School District 279 School Board
Maple Grove, MN
Tuesday, April 21, 2026

CALL TO ORDER	A regular business meeting of the School Board of Osseo Area Schools was held on Tuesday, March 17, 2026 in the board room at the Educational Service Center. Chair Tanya Prince called the meeting to order at 6:00 PM.
ROLL CALL	The following members were present: Kelsey Dawson, Erica Foster, Thomas Brooks, Tanya Prince, Keith Tate, and Sarah Mitchell.
PLEDGE OF ALLEGIANCE	The Pledge of Allegiance was recited, led by Sarah Mitchell.
APPROVAL OF AGENDA	Motion by Thomas Brooks, seconded by Kelsey Dawson, to accept the printed agenda. The motion carried on a vote of 6 to 0.
RECOGNITIONS	None
PRESENTATION	Peter Leatherman of the Morris Leatherman Company presented the results of Osseo Area Schools 2026 Resident Survey.
AUDIENCE OPPORTUNITY TO ADDRESS THE BOARD	<p>The following individual addressed the board:</p> <ul style="list-style-type: none"> • April Lipkie (parent/guardian of a student, district resident) – use of educational technology • Jessica Lloyd (parent/guardian of a student) – educational technology • Beth Sowden (parent/guardian of a student, district resident) – educational technology
SUPERINTENDENT’S REPORT	Dr. Kim Hiel’s report included Points of Pride, celebrating students, staff and community members who are contributing to the accomplishment of the district’s mission, which is to inspire and prepare each and every scholar with the confidence, courage and competence to achieve their dreams, contribute to community, and engage in a lifetime of learning.
SCHOOL BOARD REPORTS	Kelsey Dawson reported on RISE and shared updates on the May 20, 2026 Asian Heritage Month and May 18, 2026 Black History celebrations at North View Middle School. Sarah Mitchell reported on FISCAL and ECMAC. Tanya Prince reported on Brooklyn Bridge Alliance for Youth and the joint work session held by Osseo Area Schools and the city council of Brooklyn Park.

CONSENT AGENDA

Motion by Keith Tate, seconded by Sarah Mitchell, to approve items in the consent agenda as follows:

- A. Minutes of the regular meeting of March 17, 2026
- B. Financial reports for the month of March 2026
- C. Payment of items for the month of March 2026
- D. Acceptance of the 2025-2026 Healthy Kids MN Program Grant in the amount of \$38,397 and authorize an expenditure and budget appropriation in the amount of \$38,397
- E. Acceptance of the 2025-2026 International Trained Professional (ITP) Grant in the amount of \$3,500 and authorize an expenditure and budget appropriation in the amount of \$3,500
- F. Acceptance of the 2025-2026 Office & Medical Admin Professional Training Grant in the amount of \$3,000 and authorize an expenditure and budget appropriation in the amount of \$3,000
- G. Acceptance of the 2025-2026 P2P Warehouse Grant in the amount of \$7,000 and authorize an expenditure and budget appropriation in the amount of \$7,000
- H. Acceptance of the 2025-2026 Transformative Career Pathways – Small Business Administration (SBA) Grant in the amount of \$35,000 and authorize an expenditure and budget appropriation in the amount of \$35,000
- I. Acceptance of the 2025-2026 Federal Adult Basic Education (ABE) Grant Amended in the amount of \$6,313 and authorize an expenditure and budget appropriation in the amount of \$6,313
- J. Acceptance of the 2025-2026 MN State Personnel Development Grant (SPDG) – Evaluation & Improvement Grant Amended in the amount of \$22,053 and authorize an expenditure and budget appropriation in the amount of \$22,053.
- K. Extended Educational Trips
- L. Personnel
- M. Federal Single Audit
- N. Public Bid Award: IP Camera Refresh (Birch Grove Elementary, Cedar Island Elementary, Oak View Elementary, Osseo Area Learning Center, Weaver Lake Elementary)
- O. Public Bid Award: Parking Lot Camera Project (Birch Grove Elementary, Cedar Island Elementary, Oak View Elementary, Osseo Area Learning Center, Weaver Lake Elementary)
- P. Recommendation for Award: Type III Pupil Transportation Services, 2026-2031
- Q. Intermediate School District 287 FY 2028 Long-term Facilities Maintenance (LTFM) Approval

	<p>R. Contract by and between Osseo Area Schools and Innovative Office Solutions for classroom furniture at Park Brook Elementary</p> <p>S. Contract by and between Osseo Area Schools and Innovative Office Solutions for classroom furniture at Fernbrook Elementary</p> <p>T. Contract by and between Osseo Area Schools and Teacher Created Materials Inc for social studies curriculum at Maple Grove Senior High</p> <p>U. Contract by and between Osseo Area Schools and Innovative Office Solutions for classroom furniture at Maple Grove Middle School</p> <p>V. Contract by and between Osseo Area Schools and Innovative Office Solutions for classroom furniture at Osseo Middle School</p> <p>W. Contract by and between Osseo Area Schools and Innovative Office Solutions for classroom furniture at Edinbrook Elementary</p> <p>X. Contract by and between Osseo Area Schools and CDW Government for instructional technology devices</p> <p>Y. Contract by and between Osseo Area Schools and RAK Construction for a special education conversion at Garden City Elementary</p> <p>Z. Insurance Renewals</p> <p>The motion carried on a vote of 6 to 0.</p>
<p>ACTION ITEM</p> <p>GIFTS TO THE DISTRICT</p>	<p>Motion by Thomas Brooks, seconded by Erica Foster, to approve Gifts to the District totaling \$119,560.48.</p> <p>The motion carried on a vote of 6 to 0.</p>
<p>INFORMATIONAL ITEM</p> <p>FIRST READING OF POLICIES</p>	<p>General Counsel Amy Moore shared the first reading of the following policies:</p> <p>Series 500-Students</p> <ul style="list-style-type: none"> i. 504 Policy and Procedure: Student Dress and Appearance (proposed revisions) ii. 506 Policy and Procedure: Student Discipline (proposed revisions) iii. 514 Policy and Procedure: Bullying and Hazing Prohibition (proposed revisions) iv. 519 Policy and Procedure: Interviews of Students by Outside Agencies (proposed revisions) v. 520 Policy and Procedure: Student Surveys (proposed revisions) vi. 532 Policy and Procedure: Use of Peace Officers and Crisis Teams to Remove Students from School Grounds (review) vii. 541 Policy and Procedure: Chemical Use/Abuse (proposed revisions)

	<p>viii. 543 Policy and Procedure: Use of Restrictive Procedures as Behavioral Interventions (review)</p> <p>ix. 555 Policy and Procedure: Student Recognition Plan (proposed repeal)</p>
CLOSED SESSION/ADJOURNMENT	<p>Motion by Thomas Brooks, seconded by Sarah Mitchell, to recess the regular business meeting at 7:20 PM, and convene in the Forum Room for a closed session. The session was closed pursuant to MN Statute 13D.03, to discuss labor negotiations strategies pertaining to all employee units.</p> <p>The motion carried on a vote of 6 to 0.</p> <p>The meeting adjourned at the conclusion of the closed session, at 8:10 PM.</p>
	<hr/> <p>Tanya Prince, Board Chairperson</p>

Minutes of the Special Meeting
Independent School District 279 School Board
Maple Grove, Minnesota

April 21, 2026

- MEETING A closed special meeting of the School Board was held on Tuesday, April 21, 2026 in the Forum Room of the Educational Service Center. Chairperson Tanya Prince called the meeting to order at 7:30 PM.
- ROLL CALL School Board members Thomas Brooks, Kelsey Dawson, Erica Foster, Sarah Mitchell, Tanya Prince, and Keith Tate were in attendance.
- District administrators Superintendent Dr. Kim Hiel, General Counsel Amy Moore, Yvonne Shorts Lind and Marshall Thompson were in attendance.
- PURPOSE OF MEETING The meeting was held for the purpose of labor negotiations. An audio recording will be available to the public after all labor contracts are signed for the current budget period.
- ADJOURNMENT At 8:10 PM Chairperson Tanya Prince adjourned the meeting.

Tanya Prince, Chairperson

Independent School District 279

Consent Agenda Financial Items Fiscal Year 2026

Date: May 19, 2026

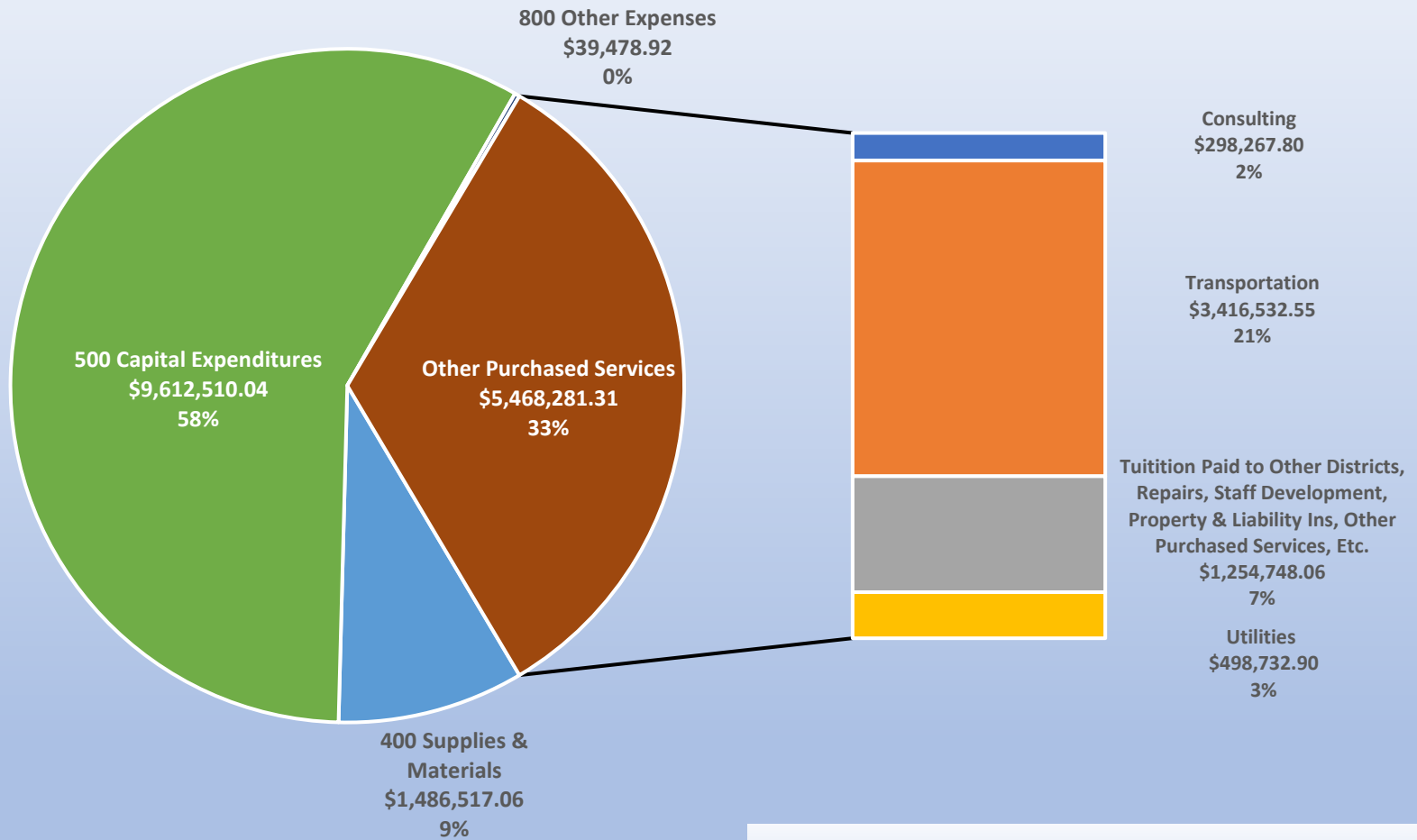
To: John Morstad, Executive Director of Finance and Operations

From: Kelly Benusa, Director of Business Services

RE: Consent Agenda Financial Items –
Approval of Financial Reports
Approval of Payments

- A. The ISD 279 School Board approval of financial reports for the month of April.
- B. The ISD 279 School Board authorizes payment of Vendor Checks, Payables, Electronic Wire Transfers, Employee Reimbursements, and Vendor ACH for the month of April totaling \$89,258,561.03.

APRIL 2026 PAYMENTS FOR ALL FUNDS



Total = \$16,606,787.33

Shown in Chart

300 Purchased Services: Consulting Fees, Transportation, Utilities, Etc.
 400 Supplies and Materials: Food, Software, General Supplies, Etc.
 500 Capital Expenditures: Equipment, Building & Site Improvements, Etc.
 800 Other Expenses: Dues, Memberships, Etc.

Not Shown in Chart

Payroll, Benefits, Investments, Etc.....\$72,651,773.70

To: Dr. Kim Hiel, Superintendent
From: John Morstad, Executive Director of Finance and Operations
Kelly Benusa, Director of Business Services
Subject: Financial Reports for the Month Ended April 30, 2026
Date: May 19, 2026

The following is a recap of the monthly financials:

Fund Balance Report

During the year, the District maintains its financial records on the cash basis. Therefore, the cash basis fund balance may fluctuate considerably during the year due to the timing of cash receipts and disbursements. At year-end, we convert the financial records to the modified accrual basis according to Governmental Accounting Standards Board (GASB). Fund balances are shown by fund total monthly. Fund balance designations within each fund for non-spendable, restricted, or assigned/unassigned will be shown at the fiscal year-end.

Revenue Operating Budget Summary by Fund

The General Fund-Percentage Comparison of Year-To-Date with Operating Budget shows a 0.4% decrease from the prior year. All prior year accruals were reversed in August and the District is still collecting prior year revenue from various sources, i.e., state aid, federal grants, other districts, etc. This process is consistent with prior years. June 30, 2025, year-end results have been incorporated into the February mid-year budget adjustments where applicable.

Expenditure Operating Budget Summary by Fund

The General Fund-Percentage Comparison of Year-To-Date with Operating Budget shows a 2.6% decrease from the prior year. June 30, 2025, year-end results have been incorporated into the February mid-year budget adjustments where applicable.

Current Investments on Hand

Interest rates increased during April to 3.55% to 5.42% compared with March rates of 3.51% to 4.00%.

**ISD 279-Osseo Area Schools
Fund Balance Report
Fiscal Year 2026
Month Ended April 30, 2026**

Fund	Accrual Basis Fund Balance June 30, 2025	FY 2026 YTD Revenue	FY 2026 YTD Expenditure	Cash Basis * Fund Balance April 30, 2026
General	126,380,484	291,610,884	254,126,891	163,864,477
Student Activities	232,117	263,806	292,572	203,350
Capital & Land Proceeds	7,883,791	21,797,326	29,630,266	50,851
Food & Nutrition Service	6,447,488	11,771,566	13,203,204	5,015,850
Community Service	4,130,732	16,453,807	16,509,438	4,075,101
Building Construction	199,686,359	65,545,257	127,070,280	138,161,336
Debt Service	5,553,081	76,666,238	76,484,266	5,735,052
Retirement Incentive Pay Internal Service	834,108	-	269,279	564,829
Dental Self Insurance Internal Service	470,315	1,792,496	1,907,044	355,767
Health Self Insurance Internal Service	(124,445)	6,152,220	6,853,874	(826,098)
Post-Employment Benefits Revocable Trust Internal Service	11,794,398	(509,514)	-	11,284,884
Total	\$ 363,288,428	\$ 491,544,085	\$ 526,347,114	\$ 328,485,399

*During the year the District maintains its financial records on a cash basis. Therefore, the cash basis fund balance may fluctuate considerably during the year due to the timing of cash receipts and disbursements.

**ISD 279-Osseo Area Schools
Revenue Operating Budget Summary By Fund
Fiscal Year 2026
Month Ended April 30, 2026**

Revenue By Fund	Apr 2026 Revenue	FY 2026 YTD Revenue	% Of Budget	FY 2026 Budget	Actual YTD (Over) Under Budget	FY 2025 Actual Revenue	% Of PY Actual
General	39,471,865	287,930,086	88.0%	327,243,265	38,738,653	281,176,034	87.7%
Capital & Land Proceeds	17,509	12,222,771	52.4%	23,311,775	18,105,192	15,251,028	61.6%
Food & Nutrition Services	102,208	11,683,621	60.6%	19,266,973	7,583,352	12,130,722	67.6%
Community Service	985,042	13,808,852	80.2%	17,220,874	3,412,022	13,272,393	80.2%
Debt Service	151,620	76,666,238	220.2%	34,810,450	(41,855,788)	19,161,625	96.0%
Total Revenue Operating Budget	<u>40,728,243</u>	<u>402,311,569</u>	95.4%	<u>421,853,337</u>	<u>25,983,431</u>	<u>340,991,802</u>	85.3%
Special Funded Projects (State & Federal)	721,633	13,691,847	24.3%	56,428,551	42,736,704	27,452,714	39.2%
Gifts/Fund Raising Clearing/Resale	339,555	2,296,404	57.4%	4,000,000	1,703,596	1,808,106	67.6%
Student Activities	65,053	263,806	131.9%	200,000	(63,806)	72,459	41.6%
Total Revenue Budget	<u>41,854,484</u>	<u>418,563,625</u>	86.8%	<u>\$ 482,481,888</u>	<u>\$ 70,359,925</u>	<u>\$ 370,325,080</u>	78.4%

Non-Budgeted Funds		
Building Construction	715,933	65,545,257
Dental Self Insurance Internal Service	207,391	1,792,496
Health Self Insurance Internal Service	650,183	6,152,220
Post-Employment Benefits Revocable Trust Internal Service	33,148	(509,514)
Total Non-Budgeted Funds	<u>1,606,655</u>	<u>72,980,460</u>
Total Revenue	<u>\$ 43,461,139</u>	<u>\$ 491,544,085</u>

General Fund - % Comparison of Year to Date with Operating Budget	<u>FY 2026</u> 88.0%	<u>FY 2025</u> 88.4%
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**ISD 279-Osseo Area Schools
Expenditure Operating Budget Summary By Fund
Fiscal Year 2026
Month Ended April 30, 2026**

Expenditure By Fund	Apr 2026 Expenditure	FY 2026 YTD Expenditure	% Of Budget	FY 2026 Budget	Actual YTD (Over) Under Budget	FY 2025 Actual Expenditure	% Of PY Actual
Salaries and Wages	\$ 16,269,683	\$ 136,458,769	65.1%	\$ 209,745,204	\$ 73,286,435	\$ 132,916,994	67.8%
Employee Benefits	6,127,833	54,495,798	69.4%	78,469,085	23,973,287	51,896,586	72.1%
Purchased Services	4,451,284	30,395,001	64.6%	47,038,883	16,643,882	28,071,770	73.1%
Supplies and Materials	552,696	4,556,119	61.6%	7,397,513	2,841,394	3,841,494	87.0%
Capital	5,922	353,785	92.4%	382,969	29,184	382,750	80.3%
Other	64,290	(77,815)	-7.8%	1,001,233	1,079,048	669,135	134.7%
General	<u>27,471,709</u>	<u>226,181,657</u>	65.7%	<u>344,034,887</u>	<u>117,853,230</u>	<u>217,778,728</u>	69.8%
Capital & Land Proceeds	989,285	19,070,252	81.7%	23,328,229	4,257,977	18,122,761	82.0%
Food & Nutrition Services	1,246,979	13,104,912	69.6%	18,838,947	5,734,035	12,792,562	74.1%
Community Service	1,337,512	14,172,294	74.4%	19,056,301	4,884,007	13,255,902	72.2%
Debt Service	42,770,919	76,484,266	226.9%	33,701,513	(42,782,753)	25,692,642	100.0%
Total Expenditure Operating Budget	<u>73,816,404</u>	<u>349,013,381</u>	79.5%	<u>438,959,877</u>	<u>89,946,496</u>	<u>287,642,594</u>	72.8%
Special Funded Projects (State & Federal)	3,412,260	37,437,890	66.3%	56,428,551	18,990,661	51,697,979	73.9%
Gifts/Fund Raising Clearing/Resale	241,065	3,502,793	87.6%	4,000,000	497,207	1,588,490	69.6%
Student Activities	35,513	292,572	146.3%	200,000	(92,572)	76,444	38.4%
Total Expenditure Budget	<u>77,505,242</u>	<u>390,246,637</u>	78.1%	<u>\$ 499,588,428</u>	<u>\$ 109,341,791</u>	<u>\$ 341,005,507</u>	72.9%
Non-Budgeted Funds							
Building Construction	9,467,564	127,070,280					
Retirement Incentive Pay Internal Service	4,004	269,279					
Dental Self Insurance Internal Service	194,990	1,907,044					
Health Self Insurance Internal Service	914,606	6,853,874					
Post-Employment Benefits Revocable Trust Internal Service	-	-					
Total Non-Budgeted Funds	<u>10,581,164</u>	<u>136,100,477</u>					
Total Expenditure	<u>\$ 88,086,406</u>	<u>\$ 526,347,114</u>					

General Fund - % Comparison of Year to Date with Operating Budget	<u>FY 2026</u> 65.7%	<u>FY 2025</u> 68.3%
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**ISD 279 - OSSEO AREA SCHOOLS
CURRENT INVESTMENTS ON HAND
FISCAL YEAR 2026
MONTH END APRIL 30, 2026**

BANK	TYPE	PURCHASED	MATURITY	YIELD	COST
OPERATING FUNDS					
MN TRUST - PMA	TERM SERIES	06-21-24	06-17-26	4.570	5,000,000
MN TRUST - PMA	GOVERNMENT	11-21-24	07-15-26	4.160	3,937,809
MN TRUST - PMA	GOVERNMENT	11-21-24	11-15-26	4.210	2,999,641
MN TRUST - PMA	TERM SERIES	12-24-24	06-26-26	4.150	6,000,000
MN TRUST - PMA	TERM SERIES	03-21-25	07-27-26	3.950	2,000,000
MN TRUST - PMA	TERM SERIES	03-21-25	01-25-27	3.930	5,000,000
MN TRUST - PMA	TERM SERIES	05-06-25	11-06-26	3.730	3,000,000
MN TRUST - PMA	TERM SERIES	05-06-25	01-25-27	3.680	3,000,000
MN TRUST - PMA	CD	08-25-25	01-27-27	3.890	236,600
MN TRUST - PMA	CD	08-25-25	01-27-27	3.790	236,900
MN TRUST - PMA	CD	08-25-25	01-27-27	4.040	236,100
MN TRUST - PMA	CD	08-25-25	01-27-27	3.900	236,600
MN TRUST - PMA	CD	08-25-25	01-27-27	3.930	236,600
MN TRUST - PMA	CD	08-25-25	01-27-27	3.880	236,600
MN TRUST - PMA	TERM SERIES	08-26-25	01-25-27	3.760	2,500,000
MN TRUST - PMA	CD	02-05-26	01-27-27	3.620	241,400
MN TRUST - PMA	CD	02-05-26	01-27-27	3.690	241,100
MN TRUST - PMA	CD	02-05-26	01-27-27	3.460	241,600
MN TRUST - PMA	CD	02-05-26	01-27-27	3.460	241,700
MN TRUST - PMA	CD	02-05-26	01-27-27	3.660	241,200
MN TRUST - PMA	CD	02-05-26	01-27-27	3.560	241,500
MN TRUST - PMA	CD	02-05-26	01-27-27	3.550	241,400
MN TRUST - PMA	CD	02-05-26	01-27-27	3.560	241,500
MN TRUST - PMA	CD	02-06-26	12-17-26	3.430	2,000,000
MN TRUST - PMA	TERM SERIES	02-06-26	01-25-27	3.450	6,000,000
MN TRUST - PMA	CD	03-18-26	03-18-27	3.510	241,300
MN TRUST - PMA	CD	03-18-26	03-18-27	3.520	241,300
MN TRUST - PMA	CD	03-18-26	03-18-27	3.510	241,300
MN TRUST - PMA	CD	03-18-26	03-18-27	3.660	241,000
MN TRUST - PMA	CD	03-18-26	03-18-27	3.700	241,000
MN TRUST - PMA	CD	03-18-26	03-18-27	3.510	241,400
MN TRUST - PMA	CD	03-18-26	03-18-27	3.590	241,200
MN TRUST - PMA	CD	03-18-26	03-18-27	3.670	241,100
MN TRUST - PMA	CD	03-18-26	03-18-27	3.610	241,100
MN TRUST - PMA	CD	03-18-26	03-18-27	3.620	241,100
MN TRUST - PMA	CD	03-18-26	03-18-27	3.530	241,300
MN TRUST - PMA	CD	03-18-26	03-18-27	3.620	241,100
MN TRUST - PMA	GOVERNMENT	03-19-26	03-15-27	3.520	998,975
MN TRUST - PMA	TERM SERIES	03-19-26	07-26-27	3.630	4,000,000
MN TRUST - PMA	SDA	10-19-22	04-30-26	3.630	17,641,083
MN TRUST - PMA	LIMITED TERM DURATION	06-01-17	04-30-26	1.700	22,451,062
US BANK	MONEY MKT		04-30-26	3.555	17,398,135
MN TRUST - PMA	MONEY MKT		04-30-26	3.567	56,920,632
TOTAL OPERATING FUNDS					167,092,337
LONG-TERM FACILITIES MAINTENANCE 2024A BOND					
MN TRUST - PMA	CD	03-05-24	05-29-26	4.410	5,000,000
MN TRUST - PMA	CD	03-05-24	06-30-26	4.370	5,000,000
MN TRUST - PMA	CD	03-05-24	12-30-26	4.290	3,000,000
MN TRUST - PMA	CD	03-20-24	09-30-26	4.490	1,000,000
MN TRUST - PMA	CD	03-20-24	10-30-26	4.470	1,000,000
MN TRUST - PMA	CD	03-20-24	11-30-26	4.440	1,000,000
MN TRUST - PMA	CD	03-20-24	12-30-26	4.440	1,000,000
MN TRUST - PMA	CD	03-20-24	01-29-27	4.430	1,000,000
MN TRUST - PMA	SEC	03-21-24	10-01-26	4.500	2,037,005
MN TRUST - PMA	SDA	03-31-24	04-30-26	3.483	10,962,167
MN TRUST - PMA	MONEY MKT		04-30-26	3.567	46,114,306
TOTAL LONG-TERM FACILITIES MAINTENANCE 2024A BOND					77,113,478
SCHOOL BUILDING 2024A BOND					
MN TRUST - PMA	TERM SERIES	04-17-25	05-15-26	3.870	5,000,000
MN TRUST - PMA	MONEY MKT		04-30-26	3.567	3,121,610
TOTAL SCHOOL BUILDING 2024A BOND					8,121,610
SCHOOL BUILDING 2026A BOND					
MN TRUST - PMA	CD	03-25-26	07-31-26	3.558	10,000,000
MN TRUST - PMA	CD	03-25-26	08-31-26	3.606	10,000,000
MN TRUST - PMA	CD	03-25-26	10-30-26	3.650	5,000,000

**ISD 279 - OSSEO AREA SCHOOLS
CURRENT INVESTMENTS ON HAND
FISCAL YEAR 2026
MONTH END APRIL 30, 2026**

BANK	TYPE	PURCHASED	MATURITY	YIELD	COST
MN TRUST - PMA	CD	03-26-26	06-30-26	3.550	10,000,000
MN TRUST - PMA	CD	03-26-26	09-30-26	3.570	10,000,000
MN TRUST - PMA	MONEY MKT		04-30-26	3.567	17,187,211
TOTAL SCHOOL BUILDING 2026A BOND					62,187,211

OPEB REVOCABLE TRUST

MN TRUST - PMA	CORP. BONDS	03-03-16	03-01-46	3.800	199,112
MN TRUST - PMA	MUNICIPAL	06-22-16	07-01-31	3.800	35,000
MN TRUST - PMA	CORP. BONDS	09-16-16	10-15-46	3.530	249,362
MN TRUST - PMA	MUNICIPAL	10-17-16	08-01-33	3.220	202,265
MN TRUST - PMA	MUNICIPAL	10-17-16	02-15-38	3.560	174,741
MN TRUST - PMA	MUNICIPAL	10-17-16	11-01-37	3.450	135,405
MN TRUST - PMA	MUNICIPAL	10-21-16	05-15-31	3.090	298,551
MN TRUST - PMA	MUNICIPAL	02-28-17	06-15-32	4.050	216,608
MN TRUST - PMA	CORP. BONDS	03-09-17	06-15-27	3.250	199,494
MN TRUST - PMA	MUNICIPAL	03-30-17	09-15-30	3.350	148,383
MN TRUST - PMA	MUNICIPAL	09-21-17	09-01-28	2.950	200,000
MN TRUST - PMA	CORP. BONDS	01-24-18	01-24-39	3.880	250,000
MN TRUST - PMA	CORP. BONDS	01-30-18	02-22-48	3.950	210,584
MN TRUST - PMA	CORP. BONDS	02-20-18	03-01-28	3.810	249,833
MN TRUST - PMA	CORP. BONDS	08-29-18	04-23-29	4.336	287,550
MN TRUST - PMA	MUNICIPAL	09-27-18	07-01-32	3.770	307,876
MN TRUST - PMA	CORP. BONDS	10-10-18	12-14-35	4.150	254,948
MN TRUST - PMA	CORP. BONDS	09-13-19	03-13-51	2.470	297,954
MN TRUST - PMA	MUNICIPAL	10-03-19	11-01-29	2.320	145,982
MN TRUST - PMA	MUNICIPAL	12-10-19	04-01-30	2.610	250,000
MN TRUST - PMA	CORP. BONDS	01-31-20	02-05-50	3.250	99,961
MN TRUST - PMA	MUNICIPAL	02-27-20	01-01-32	1.810	150,000
MN TRUST - PMA	MORTGAGE BACKED SEC	02-27-20	10-25-27	1.560	39,415
MN TRUST - PMA	CORP. BONDS	10-22-20	10-15-30	1.740	199,234
MN TRUST - PMA	MUNICIPAL	10-27-20	08-01-32	1.750	100,000
MN TRUST - PMA	MORTGAGE BACKED SEC	10-15-20	02-26-35	1.650	181,303
MN TRUST - PMA	MUNICIPAL	10-14-20	12-01-35	2.570	169,878
MN TRUST - PMA	MORTGAGE BACKED SEC	12-10-20	10-25-30	1.190	102,992
MN TRUST - PMA	MUNICIPAL	12-22-20	08-01-36	2.060	100,000
MN TRUST - PMA	MUNICIPAL	12-22-20	12-01-42	2.340	100,000
MN TRUST - PMA	MUNICIPAL	01-15-21	04-01-36	2.130	100,000
MN TRUST - PMA	MUNICIPAL	01-27-21	04-01-43	3.280	100,000
MN TRUST - PMA	CORP. BONDS	01-07-21	03-15-31	1.380	248,807
MN TRUST - PMA	MUNICIPAL	01-20-21	05-15-47	2.650	256,740
MN TRUST - PMA	GOVERNMENT	01-11-21	11-20-37	1.630	168,065
MN TRUST - PMA	CORP. BONDS	02-03-21	06-01-51	3.100	196,891
MN TRUST - PMA	CORP. BONDS	02-26-21	03-15-51	3.260	249,757
MN TRUST - PMA	CORP. BONDS	02-19-21	03-15-51	1.690	99,409
MN TRUST - PMA	MUNICIPAL	07-29-21	11-01-31	2.630	200,000
MN TRUST - PMA	MUNICIPAL	07-20-21	08-01-37	1.930	147,342
MN TRUST - PMA	CORP. BONDS	07-22-21	02-01-52	2.730	297,873
MN TRUST - PMA	CORP. BONDS	08-31-21	03-15-32	2.020	252,880
MN TRUST - PMA	CORP. BONDS	09-07-21	09-15-51	2.730	248,268
MN TRUST - PMA	CORP. BONDS	10-28-21	11-02-27	1.880	175,000
MN TRUST - PMA	CORP. BONDS	11-08-21	12-01-28	1.900	109,856
MN TRUST - PMA	CORP. BONDS	11-15-21	11-18-31	2.000	99,487
MN TRUST - PMA	CORP. BONDS	03-15-22	03-15-52	3.820	251,313
MN TRUST - PMA	CORP. BONDS	10-28-22	02-15-28	3.400	149,937
MN TRUST - PMA	CORP. BONDS	12-14-22	08-15-23	4.630	223,602
MN TRUST - PMA	CORP. BONDS	01-10-23	02-01-33	4.940	99,666
MN TRUST - PMA	CORP. BONDS	01-26-23	01-26-34	4.820	293,660
MN TRUST - PMA	CORP. BONDS	02-23-23	05-15-33	4.690	149,176
MN TRUST - PMA	CORP. BONDS	03-06-23	05-15-33	5.180	149,636
MN TRUST - PMA	CORP. BONDS	05-30-23	02-15-34	5.440	249,178
MN TRUST - PMA	CORP. BONDS	07-25-23	06-12-29	5.810	299,562
MN TRUST - PMA	CORP. BONDS	08-18-23	06-01-49	5.230	155,560
MN TRUST - PMA	CORP. BONDS	08-18-23	11-21-39	5.660	165,994
MN TRUST - PMA	CORP. BONDS	08-18-23	07-21-34	5.820	242,060
MN TRUST - PMA	CORP. BONDS	09-08-23	03-15-34	6.090	99,675
MN TRUST - PMA	CORP. BONDS	09-08-23	09-08-33	5.150	249,962
MN TRUST - PMA	CORP. BONDS	09-21-23	01-15-29	5.160	191,636
MN TRUST - PMA	GOVERNMENT	10-31-23	11-15-42	5.290	169,352
MN TRUST - PMA	CORP. BONDS	11-22-23	03-15-64	5.950	99,721
MN TRUST - PMA	GOVERNMENT	12-06-23	05-15-39	4.250	99,699

**ISD 279 - OSSEO AREA SCHOOLS
CURRENT INVESTMENTS ON HAND
FISCAL YEAR 2026
MONTH END APRIL 30, 2026**

BANK	TYPE	PURCHASED	MATURITY	YIELD	COST
MN TRUST - PMA	CORP. BONDS	01-02-24	02-15-34	4.870	149,703
MN TRUST - PMA	MORTGAGE BACKED SEC	05-30-24	05-01-38	4.500	175,821
MN TRUST - PMA	GOVERNMENT	05-15-24	02-15-44	4.500	482,480
MN TRUST - PMA	GOVERNMENT	05-31-24	11-15-48	3.375	396,082
MN TRUST - PMA	GOVERNMENT	05-31-24	08-15-43	4.375	317,910
MN TRUST - PMA	GOVERNMENT	05-31-24	11-15-53	4.375	126,338
MN TRUST - PMA	GOVERNMENT	07-08-24	05-15-41	4.500	295,570
MN TRUST - PMA	GOVERNMENT	08-21-24	02-15-43	4.200	287,719
MN TRUST - PMA	CORP. BONDS	09-09-24	03-15-35	4.870	99,852
MN TRUST - PMA	GOVERNMENT	11-22-24	08-15-33	4.375	392,531
MN TRUST - PMA	CORP. BONDS	02-13-25	02-12-32	4.900	299,577
MN TRUST - PMA	CORP. BONDS	02-18-25	03-15-55	5.875	249,145
MN TRUST - PMA	CORP. BONDS	02-19-25	03-15-32	5.200	249,617
MN TRUST - PMA	CORP. BONDS	02-10-25	02-20-35	5.100	249,047
MN TRUST - PMA	GOVERNMENT	03-04-25	01-15-35	4.380	212,294
MN TRUST - PMA	CORP. BONDS	04-28-25	05-15-35	5.050	199,856
MN TRUST - PMA	GOVERNMENT	05-07-25	11-15-45	4.860	227,930
MN TRUST - PMA	GOVERNMENT	06-10-25	04-15-30	1.625	510,607
MN TRUST - PMA	GOVERNMENT	06-24-25	02-15-35	4.625	154,014
MN TRUST - PMA	GOVERNMENT	08-22-25	11-15-54	4.500	232,783
MN TRUST - PMA	CORP. BONDS	09-10-25	09-15-35	4.900	249,471
MN TRUST - PMA	CORP. BONDS	10-03-25	03-13-31	5.450	209,072
MN TRUST - PMA	GOVERNMENT	10-17-25	08-15-44	4.125	282,340
MN TRUST - PMA	CORP. BONDS	12-04-25	01-15-33	4.450	250,627
MN TRUST - PMA	CORP. BONDS	01-22-26	01-22-30	4.030	200,000
MN TRUST - PMA	CORP. BONDS	01-23-26	01-23-37	4.960	300,000
MN TRUST - PMA	CORP. BONDS	02-03-26	02-10-32	4.460	250,049
MN TRUST - PMA	CORP. BONDS	02-25-26	03-02-31	4.000	249,552
MN TRUST - PMA	CORP. BONDS	04-24-26	04-24-37	5.090	100,000
MN TRUST - PMA	CORP. BONDS	04-30-26	05-15-31	4.700	99,856
MN TRUST - PMA	MUNICIPAL	04-30-26	10-01-45	5.420	375,000
MN TRUST - PMA	EQUITY		04-30-26	4.000	5,799,089
MN TRUST - PMA	MONEY MKT		04-30-26	3.550	28,113
TOTAL OPEB REVOCABLE TRUST					25,548,238
TOTAL INVESTMENTS					\$ 340,062,873

CD CERTIFICATE OF DEPOSIT FDIC \$250,000
 CN CORPORATE NOTE
 CP COMMERCIAL PAPER

FHLB FEDERAL HOME LOAN BANK
 FHLMC FEDERAL HOME LOAN MORTGAGE CORP.
 FNMA FEDERAL NAT'L MORTGAGE ASS'N.

April 2026 Monthly Check Register

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/08/26	742746	Vendor Check	303 FED SUB CONTRACT <\$50,000	300 Purchased Services	A0464	ISD 11-ANOKA HENNEP	\$3,744.00
04/15/26	742793	Vendor Check	303 FED SUB CONTRACT <\$50,000	300 Purchased Services	54858	ESKRIDGE, LUTHER JO	\$800.00
04/29/26	742986	Vendor Check	303 FED SUB CONTRACT <\$50,000	300 Purchased Services	D1176	SPECIAL SCHOOL DIST	\$7,481.64
04/30/26	743044	Vendor Check	303 FED SUB CONTRACT <\$50,000	300 Purchased Services	56083	HMONG CULTURAL CENT	\$500.00
04/30/26	743045	Vendor Check	303 FED SUB CONTRACT <\$50,000	300 Purchased Services	56362	TU BI TU LLC	\$700.00
04/29/26	743024	Vendor Check	304 FED SUB CONTRACT >\$50,000	300 Purchased Services	D2346	ST DAVID'S CENTER	\$17,600.00
04/01/26	742677	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	53552	BUCKANGA-JACKSON, K	\$200.00
04/01/26	742698	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	54598	MINNESOTA MEDICAL T	\$349.95
04/01/26	742702	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	56073	NECKLACE, KRISTA	\$200.00
04/01/26	742705	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55935	PARENTING WITH PURP	\$600.00
04/01/26	742709	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	56177	SPOTTEDTHUNDER, DAR	\$800.00
04/01/26	742710	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55378	STANLEY, SENECA	\$200.00
04/01/26	V8014427	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	53755	CHOOSING HAPPINESS	\$1,100.00
04/01/26	V8014436	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	51338	HARRIS, RACHEL	\$11,000.00
04/01/26	V8014439	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	07766	INSTITUTE FOR ENVIR	\$12,680.99
04/08/26	742749	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55947	KWS CONSULTING	\$9,000.00
04/08/26	742751	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55372	LYONS, STEVEN GERAR	\$500.00
04/08/26	742760	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	56307	OSTRANDER, PHILLIP	\$500.00
04/08/26	742767	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	51072	SEVEREID, NANCY	\$210.00
04/08/26	V8014475	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	56188	BLB CONSULTING LLC	\$373.75
04/08/26	V8014477	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	54914	BLUE LABEL CREATIVE	\$85.00
04/08/26	V8014485	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	50804	DART PORTABLE STORA	\$90.00
04/08/26	V8014490	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5627	GBR INTERPRETING &	\$240.00
04/08/26	V8014498	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	07766	INSTITUTE FOR ENVIR	\$879.25
04/09/26	742775	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	56103	MIDWEST SOUND DJ EN	\$495.00
04/09/26	742776	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	54095	TUFF, SCOTT J	\$350.00
04/15/26	742786	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	53552	BUCKANGA-JACKSON, K	\$200.00
04/15/26	742794	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55498	FINDING HUMAN INSTI	\$875.00
04/15/26	742804	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55463	LB CARLSON, LLP	\$14,500.00
04/15/26	742807	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	09944	MAPLE GROVE, CITY O	\$420.00
04/15/26	742808	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	A0267	MASMS	\$300.00
04/15/26	742824	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	00628	SAFETY-KLEEN SYSTEM	\$273.14
04/15/26	742825	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55745	SAFIR & ASSOCIATES	\$10,000.00
04/15/26	742829	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	56177	SPOTTEDTHUNDER, DAR	\$800.00
04/15/26	742830	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	D2346	ST DAVID'S CENTER	\$3,889.68
04/15/26	P406991	Epayable	305 CONSULTING FEES FOR SERV	300 Purchased Services	15681	PLAZA CLEANERS AND	\$656.00
04/15/26	V8014545	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	55924	BEST A GARDAWORLD C	\$816.51
04/15/26	V8014549	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	55853	BROWN, ZOE	\$2,000.00
04/15/26	V8014557	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	55562	EDUCATION RESOURCE	\$10,375.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/15/26	V8014561	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5627	GBR INTERPRETING &	\$2,160.00
04/15/26	V8014576	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	56087	MORROW, DUSTIN	\$2,600.00
04/15/26	V8014577	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	50900	MRI SOFTWARE LLC	\$1,860.00
04/15/26	V8014604	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	55961	WHARTON-BECK, DR. A	\$360.00
04/20/26	V1008295	Electronic Wire Transfer	305 CONSULTING FEES FOR SERV	300 Purchased Services	PC0010	US BANK CARD HRDEPT	\$464.00
04/20/26	V1008297	Electronic Wire Transfer	305 CONSULTING FEES FOR SERV	300 Purchased Services	PC0055	US BANK CARD INDIAN	\$172.99
04/20/26	V1008327	Electronic Wire Transfer	305 CONSULTING FEES FOR SERV	300 Purchased Services	PC0035	US BANK CARD TSCHRE	\$1,320.00
04/22/26	742846	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55433	NY EDUCATION CONSUL	\$9,000.00
04/22/26	742847	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	56049	ALI, SIAD M	\$8,330.00
04/22/26	742848	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	56311	ALLIED UNIVERSAL SE	\$168.00
04/22/26	742875	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F4750	HALLBERG ENGINEERIN	\$4,000.00
04/22/26	742876	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	54737	HENRY, ROBERT ANTON	\$1,800.00
04/22/26	742890	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5623	MIDWEST EDUCATIONAL	\$3,550.00
04/22/26	742902	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	53320	NUESYNERGY	\$1,180.00
04/22/26	742905	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55437	PARRY, NICOLE	\$1,000.00
04/22/26	742909	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	51072	SEVEREID, NANCY	\$250.00
04/22/26	P406998	Epayable	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5617	EWALD CONSULTING	\$2,288.53
04/22/26	V8014623	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	07933	CINTAS CORPORATION	\$63.50
04/22/26	V8014643	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	52158	NORTHWEST METRO HEA	\$13,433.14
04/22/26	V8014644	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F3621	PHOENIX SCHOOL COUN	\$4,337.03
04/29/26	742931	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	53552	BUCKANGA-JACKSON, K	\$200.00
04/29/26	742950	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	54736	HENRY, CHASKE	\$2,200.00
04/29/26	742951	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	54737	HENRY, ROBERT ANTON	\$200.00
04/29/26	742982	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	09944	MAPLE GROVE, CITY O	\$420.00
04/29/26	742987	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	A5418	MINNESOTA COMMUNITY	\$50.00
04/29/26	742990	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	56285	MORRIS JR, JOHN	\$5,000.00
04/29/26	742991	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	56284	MOUNTAIN, HOKSIDA	\$2,000.00
04/29/26	742994	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	56073	NECKLACE, KRISTA	\$200.00
04/29/26	743002	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	00466	OSSEO, CITY OF	\$7,132.15
04/29/26	743004	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	56030	PARRY, KATY	\$600.00
04/29/26	743010	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F0440	REITER, JOSEF	\$400.00
04/29/26	743023	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	56177	SPOTTEDTHUNDER, DAR	\$2,800.00
04/29/26	743026	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55378	STANLEY, SENECA	\$1,000.00
04/29/26	743027	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55978	STATELY, ROBERT	\$5,000.00
04/29/26	743037	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F3293	VICTOR MAKES ROOM F	\$1,500.00
04/29/26	743042	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	54946	ELITE CAPTURE STUDI	\$1,100.00
04/29/26	743043	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	54969	TALK TO ME NICE PRO	\$1,500.00
04/29/26	V8014654	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F1461	1000 PETALS LLC	\$1,500.00
04/29/26	V8014668	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	50429	CEL PUBLIC RELATION	\$6,760.00
04/29/26	V8014669	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	56354	CESO FINANCE LLC	\$3,000.00
04/29/26	V8014671	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	53234	COURTYARDS OF ANDOV	\$10,608.50
04/29/26	V8014686	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5627	GBR INTERPRETING &	\$1,417.50

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/29/26	V8014701	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	07766	INSTITUTE FOR ENVIR	\$38,235.05
04/29/26	V8014716	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	12716	NORTHERN LIGHTS	\$3,370.00
04/29/26	V8014722	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	02775	RETROFIT RECYCLING	\$3,205.00
04/29/26	V8014728	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F3548	SQUIRES WALDSPURGER	\$21,747.50
04/29/26	V8014733	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F0451	WHITE, RICKY	\$3,000.00
04/01/26	V8014448	Vendor ACH	315 REPAIRS & MAINT COMP/TECH	300 Purchased Services	F5675	PITNEY BOWES INC	\$104.40
04/15/26	V8014588	Vendor ACH	315 REPAIRS & MAINT COMP/TECH	300 Purchased Services	18914	RICOH USA	\$1,571.60
04/08/26	742745	Vendor Check	316 MN JOINT POWERS AGENCIES	300 Purchased Services	A1613	INTERMEDIATE DISTRI	\$16,954.44
04/20/26	V1008265	Electronic Wire Transfer	320 TELEPHONE/COMMUNICATION	300 Purchased Services	55588	AT&T MOBILITY, LLC	\$1,561.64
04/20/26	V1008269	Electronic Wire Transfer	320 TELEPHONE/COMMUNICATION	300 Purchased Services	52467	CONSOLIDATED COMMUN	\$5,247.31
04/20/26	V1008271	Electronic Wire Transfer	320 TELEPHONE/COMMUNICATION	300 Purchased Services	52466	GRANITE TELECOMMUNI	\$5,732.15
04/20/26	V1008274	Electronic Wire Transfer	320 TELEPHONE/COMMUNICATION	300 Purchased Services	D6911	VERIZON WIRELESS BE	\$1,811.30
04/20/26	V5033350	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35056	ABIOLA C ADEGEYE	\$90.00
04/20/26	V5033352	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22423	JENNIFER AJENBERG	\$90.00
04/20/26	V5033353	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35686	NILCEIA ANDERSON	\$90.00
04/20/26	V5033354	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35124	RANDI J ANDERSON	\$90.00
04/20/26	V5033356	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30858	JEFFREY A ANSORGE	\$90.00
04/20/26	V5033357	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33275	JOHANNAH ARNDT	\$90.00
04/20/26	V5033358	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28562	JEFFREY P ARTHURS	\$90.00
04/20/26	V5033359	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35202	CASANDRA M ASPINWAL	\$90.00
04/20/26	V5033360	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29670	STEPHEN J AUDETTE	\$90.00
04/20/26	V5033361	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E36309	RICHARD L AULWES	\$90.00
04/20/26	V5033362	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35015	WILLIAM T BADE	\$90.00
04/20/26	V5033363	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30210	JOSEPH A BAER	\$45.00
04/20/26	V5033365	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33529	DIANE M BAGLEY	\$90.00
04/20/26	V5033367	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E11003	DAVID J BAKKE	\$45.00
04/20/26	V5033368	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23103	MARK A BARNES	\$45.00
04/20/26	V5033369	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33272	BRYAN BASS	\$90.00
04/20/26	V5033371	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30290	JENNIFER M BAUER	\$90.00
04/20/26	V5033373	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23531	MICHELLE MAE BAUERM	\$45.00
04/20/26	V5033374	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20822	BART C BECKER	\$90.00
04/20/26	V5033375	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28728	JAMES A BECKER	\$90.00
04/20/26	V5033376	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28149	DON R BELLEFEUILLE	\$90.00
04/20/26	V5033377	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19653	DANIEL J BENG	\$45.00
04/20/26	V5033378	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35466	LAURA M BENSON	\$90.00
04/20/26	V5033379	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20548	KELLY A BENUSA	\$90.00
04/20/26	V5033380	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23942	ALEX H BERG	\$90.00
04/20/26	V5033381	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27924	TERRY L BERGGREN	\$90.00
04/20/26	V5033382	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22734	KIMBERLY A BERLING	\$90.00
04/20/26	V5033383	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26114	KRISTAN M BIDWELL	\$90.00
04/20/26	V5033384	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22103	LARRY H BILBRO	\$90.00
04/20/26	V5033385	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22952	RYAN M BISSON	\$90.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/20/26	V5033386	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26912	JEANETTE M BITZER	\$90.00
04/20/26	V5033387	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25528	DIANA BLEDSOE	\$90.00
04/20/26	V5033388	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23142	MICHAEL ARLEN BLOOM	\$90.00
04/20/26	V5033389	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35524	ASHLEY A BOCK	\$90.00
04/20/26	V5033390	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34104	MARK D BOCOCK	\$45.00
04/20/26	V5033391	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19023	ANDREA W BODEAU	\$90.00
04/20/26	V5033393	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26249	JAMIE LEE CARLSON B	\$90.00
04/20/26	V5033395	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32888	TANYA L BRADEHOFT	\$45.00
04/20/26	V5033396	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28287	DAVID A BRANCH	\$90.00
04/20/26	V5033399	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34141	SONNI BUERSKIN	\$90.00
04/20/26	V5033400	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34468	LUCAS J BURNS	\$90.00
04/20/26	V5033401	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28668	CARRIE A CABE	\$90.00
04/20/26	V5033402	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34447	ALDO CANTELLANO	\$90.00
04/20/26	V5033403	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33534	JASON M CARDOSI	\$90.00
04/20/26	V5033404	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10701	DALE J CARLSTROM	\$90.00
04/20/26	V5033405	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35826	KATIE CARTER	\$90.00
04/20/26	V5033406	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29159	RANDY M CARTER	\$90.00
04/20/26	V5033407	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31538	JAMES F CASSIDY	\$90.00
04/20/26	V5033408	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21510	BRIAN CHANCE	\$90.00
04/20/26	V5033410	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33474	LISA BOSTIC	\$90.00
04/20/26	V5033411	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32004	IRFAN A CHAUDHRY	\$90.00
04/20/26	V5033412	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35128	REBECCA M CHRISTENS	\$90.00
04/20/26	V5033415	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29608	PATRICK CLYMER	\$90.00
04/20/26	V5033416	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35055	AMY-MAE T COOPER	\$90.00
04/20/26	V5033417	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31257	CAYCE L COSSETTE	\$90.00
04/20/26	V5033418	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31289	JILL A COUGHENOUR L	\$90.00
04/20/26	V5033419	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35023	RYAN L COX	\$90.00
04/20/26	V5033420	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34819	ASHTON W CROOKS	\$90.00
04/20/26	V5033421	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30597	KATRICE L CRUDUP	\$90.00
04/20/26	V5033422	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E36049	CHELSIE CURRY	\$90.00
04/20/26	V5033424	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28923	MARIA N DANIEL	\$90.00
04/20/26	V5033425	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27653	NATHANIEL R DAVIES	\$90.00
04/20/26	V5033426	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27952	DARRYL L DEHN	\$45.00
04/20/26	V5033427	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29064	NICHOLAS J DEVOS	\$90.00
04/20/26	V5033428	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29146	JAMES R DEZURIK	\$45.00
04/20/26	V5033431	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35732	KORTO A DIXON	\$90.00
04/20/26	V5033432	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E13191	JASON D DONAHUE	\$45.00
04/20/26	V5033433	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27152	JOHN D DONLIN	\$90.00
04/20/26	V5033435	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30289	BARBARA J DUPONT	\$90.00
04/20/26	V5033436	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29399	JODI L DUROW	\$90.00
04/20/26	V5033438	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27323	SARAH R LANCETTE	\$90.00
04/20/26	V5033439	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29397	GERALD EDWARDS SR	\$90.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/20/26	V5033440	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24977	KEVIN D ELIASON	\$45.00
04/20/26	V5033442	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28975	ANNE M ERICKSON	\$90.00
04/20/26	V5033443	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E9481	TOD W ERICKSON	\$90.00
04/20/26	V5033444	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E15029	DAWN M EWER	\$45.00
04/20/26	V5033445	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26175	GARRY FABB	\$90.00
04/20/26	V5033446	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E16478	COLLEEN J FAIRBANKS	\$90.00
04/20/26	V5033448	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31139	JARRETTE D FELLOWS	\$90.00
04/20/26	V5033449	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33988	BRANDON D FERRIS	\$90.00
04/20/26	V5033450	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30343	STEPHEN C FLISK	\$90.00
04/20/26	V5033451	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E36131	ROBIN FRANCIS	\$90.00
04/20/26	V5033453	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19898	KRISTA M FRECHETTE	\$90.00
04/20/26	V5033454	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35221	DAVID FREEBURG	\$90.00
04/20/26	V5033457	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34427	JULIE GANFIELD	\$90.00
04/20/26	V5033458	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28017	MELANIE M GATES	\$90.00
04/20/26	V5033459	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35054	LORI E GEORGE	\$90.00
04/20/26	V5033460	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28956	DEBRA ANN GERARDY	\$90.00
04/20/26	V5033462	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35026	RYAN O GIBBS	\$90.00
04/20/26	V5033463	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32681	VANESSA O.A. GILL	\$90.00
04/20/26	V5033465	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34170	JOEL GONZALEZ	\$90.00
04/20/26	V5033466	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34071	ADAM P GOODWALT	\$90.00
04/20/26	V5033467	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27059	JAMES GREELEY	\$90.00
04/20/26	V5033468	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30629	CARTER E GREENE	\$90.00
04/20/26	V5033469	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35906	DAN P GREENE	\$90.00
04/20/26	V5033470	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33114	MICHAEL GREENE	\$45.00
04/20/26	V5033471	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29790	RYAN D GREENINGER	\$90.00
04/20/26	V5033472	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29738	KYLE T GROVES	\$90.00
04/20/26	V5033474	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26415	COURTNEY GULYARD	\$90.00
04/20/26	V5033475	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33995	MEGHAN O GUTZWILLER	\$45.00
04/20/26	V5033478	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19889	ANTWAN HARRIS	\$90.00
04/20/26	V5033479	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29656	KRISTEN J SWANSON	\$90.00
04/20/26	V5033480	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26166	CHRISTOPHER J HAUK	\$45.00
04/20/26	V5033481	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21972	MEGAN J HAVELAK	\$90.00
04/20/26	V5033482	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26623	DALE A HECKENLAIBLE	\$90.00
04/20/26	V5033483	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29272	AMBER M HEGLAND	\$90.00
04/20/26	V5033484	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19111	MELISSA L CARSTENS	\$90.00
04/20/26	V5033485	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34364	YER HER	\$90.00
04/20/26	V5033487	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29891	DANIEL HERNANDEZ	\$90.00
04/20/26	V5033489	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29380	SARAH B HEYER	\$90.00
04/20/26	V5033490	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28882	KIM R HIEL	\$90.00
04/20/26	V5033491	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23814	JENNIFER A HINKER	\$90.00
04/20/26	V5033492	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30535	DANIEL C HOLTHUS	\$45.00
04/20/26	V5033493	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35243	ERIN L HORVATH	\$90.00

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04/20/26	V5033494	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27577	YUNQI HUANG	\$90.00
04/20/26	V5033495	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25863	MICHAEL T HUELLER	\$90.00
04/20/26	V5033496	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33556	SAMANTHA R HUMPHREY	\$90.00
04/20/26	V5033497	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20381	JOE L HUNT	\$45.00
04/20/26	V5033498	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31302	MARK A HUSCHKA	\$90.00
04/20/26	V5033499	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26818	BENJAMIN J IRMITER	\$90.00
04/20/26	V5033500	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33713	THERESA M JACKSON	\$90.00
04/20/26	V5033501	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32491	AMY TOLLEFSON	\$90.00
04/20/26	V5033502	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34762	ROBERT V JANSON KEL	\$45.00
04/20/26	V5033503	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26393	JENNIFER JERULLE	\$90.00
04/20/26	V5033504	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32493	KRISTI A JOESTING	\$90.00
04/20/26	V5033505	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24690	ALICIA JEAN JOHNSON	\$45.00
04/20/26	V5033506	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E36096	KAREN M JOHNSON	\$90.00
04/20/26	V5033507	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24051	NANCY E JOHNSON	\$90.00
04/20/26	V5033508	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28318	DANIELLE M JOHNSON	\$90.00
04/20/26	V5033509	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22200	JOSEPHINE K JOHNSON	\$90.00
04/20/26	V5033510	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29485	ROBERT J JOHNSON	\$90.00
04/20/26	V5033512	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35529	ALBERT K JONES IV	\$90.00
04/20/26	V5033513	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34395	LEONARD J JONES	\$90.00
04/20/26	V5033514	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33515	LEVY J JONES	\$90.00
04/20/26	V5033515	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30339	REBECCA J JONES	\$90.00
04/20/26	V5033516	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E36034	SHAMARIA Y JORDAN	\$90.00
04/20/26	V5033518	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35589	CHRISTIE L JUNESKI	\$90.00
04/20/26	V5033520	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28349	RACHEL M WALTON	\$90.00
04/20/26	V5033521	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31611	THOMAS W KAMMERER J	\$90.00
04/20/26	V5033522	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32900	HANNAH M KASSABIAN	\$90.00
04/20/26	V5033523	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32883	KAREN H KENNEDY	\$90.00
04/20/26	V5033524	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29704	RYAN M KENNEDY	\$90.00
04/20/26	V5033525	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32494	KATIE E.D. KERN	\$90.00
04/20/26	V5033530	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22369	KATIE L KIMSEY	\$90.00
04/20/26	V5033531	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30976	JILL M KIND	\$90.00
04/20/26	V5033532	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10991	MARK A KLIMEK	\$45.00
04/20/26	V5033534	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24139	JILL M KNUTSON	\$90.00
04/20/26	V5033536	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29665	RACHEL E KOEHLER	\$90.00
04/20/26	V5033537	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35399	MATTHEW A KORSMO	\$90.00
04/20/26	V5033538	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28446	MICHELLE ANN ELBERT	\$90.00
04/20/26	V5033539	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27810	AARON M KRUEGER	\$90.00
04/20/26	V5033540	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E36338	ANDREA J KUBESH	\$90.00
04/20/26	V5033541	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25731	KENDRA KUHLMANN	\$90.00
04/20/26	V5033544	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32073	SHANA R KWATAMPORA	\$90.00
04/20/26	V5033545	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26205	PARIS D KYLES	\$90.00
04/20/26	V5033547	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28930	ELIZABETH A LANTTO	\$90.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/20/26	V5033548	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32964	JOHN W LARSEN	\$90.00
04/20/26	V5033549	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23186	CARRIE L LARSON	\$90.00
04/20/26	V5033550	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20085	JILL E LARSON	\$90.00
04/20/26	V5033551	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24903	MICHELLE C LARSON	\$90.00
04/20/26	V5033552	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10910	JEFF J LAWRENCE	\$90.00
04/20/26	V5033553	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32008	CANDICE L LEDMAN	\$90.00
04/20/26	V5033554	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22829	JANELL M LEISEN	\$90.00
04/20/26	V5033555	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26878	JILL N LESNE	\$90.00
04/20/26	V5033556	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E8003	ANTHONY L LIBBY	\$90.00
04/20/26	V5033557	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27708	SHERRI L LINCOLN	\$90.00
04/20/26	V5033558	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35160	YVONNE S LIND	\$90.00
04/20/26	V5033560	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21080	RYAN J LINNEMAN	\$90.00
04/20/26	V5033561	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26649	MICHAEL T LOBERG	\$90.00
04/20/26	V5033562	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19001	SARA A LOOBY-MORRIS	\$90.00
04/20/26	V5033563	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35590	LAURA E LOUIS-JACQU	\$90.00
04/20/26	V5033565	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34785	ROSS V LUKEN	\$90.00
04/20/26	V5033566	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27292	MARIE K LUNDT	\$90.00
04/20/26	V5033567	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26012	THOMAS MADDEN	\$45.00
04/20/26	V5033568	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25688	CALLEN MAGNUSON	\$90.00
04/20/26	V5033569	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34613	JEREMY D MALCHOW	\$90.00
04/20/26	V5033570	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30005	CHRISTINA M MANANCE	\$90.00
04/20/26	V5033572	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27623	ERIN L MANNING	\$90.00
04/20/26	V5033573	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E36259	JAMES A MANUEL	\$270.00
04/20/26	V5033575	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26110	MICHAEL L MASTERS J	\$45.00
04/20/26	V5033576	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28955	LAUREN M R MATYSIK	\$90.00
04/20/26	V5033577	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34402	ELIJAH A MCCLURE	\$90.00
04/20/26	V5033578	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33559	ARRIEL R MCDONALD	\$90.00
04/20/26	V5033579	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32063	WYATT K MCMULLEN	\$90.00
04/20/26	V5033580	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27548	BRIDGET S MENGELKOC	\$90.00
04/20/26	V5033582	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32386	JAMES J MIDTAUNE	\$90.00
04/20/26	V5033583	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30977	WILBERT D MILLS	\$90.00
04/20/26	V5033584	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24957	JULIE E MOBERG	\$90.00
04/20/26	V5033585	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E8170	ANN L MOCK	\$90.00
04/20/26	V5033586	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27855	BRIANA M MOLNAR	\$90.00
04/20/26	V5033587	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E11508	KIM M MONETTE	\$90.00
04/20/26	V5033589	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34245	AMY MOORE	\$90.00
04/20/26	V5033590	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29672	DAVID E MOREDOCK	\$90.00
04/20/26	V5033591	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34118	MERISSA MOREY	\$45.00
04/20/26	V5033593	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20197	MARY C MORRIS	\$90.00
04/20/26	V5033594	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32983	JOHN H MORSTAD	\$90.00
04/20/26	V5033595	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35216	REID H MOSENG	\$45.00
04/20/26	V5033596	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E16312	TROY H MOSENG	\$45.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/20/26	V5033597	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34039	KEONNA R MOSES	\$90.00
04/20/26	V5033598	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20857	TRACY R MUELLER	\$90.00
04/20/26	V5033599	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22727	MICHELLE MUNKHOLM	\$90.00
04/20/26	V5033601	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28113	ETHAN NEERDAELS	\$90.00
04/20/26	V5033602	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34123	DANA M NELSON	\$90.00
04/20/26	V5033603	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34315	ERIN K NELSON	\$90.00
04/20/26	V5033604	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28881	ELIZABETH S NESS	\$90.00
04/20/26	V5033605	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24238	JOANNE M NEUMANN	\$90.00
04/20/26	V5033606	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E36299	KURT E NEW	\$90.00
04/20/26	V5033607	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23458	NICOLE M NEWFIELD	\$90.00
04/20/26	V5033608	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19849	KIERSTEN NICHOLSON	\$90.00
04/20/26	V5033610	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26158	CHRISTINE OAKLAND	\$45.00
04/20/26	V5033611	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20219	JEFFREY L OAKLAND	\$45.00
04/20/26	V5033612	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35217	CHINWE M OBIALO	\$90.00
04/20/26	V5033613	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30331	COLLIN L O'BRIEN	\$90.00
04/20/26	V5033614	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31367	KRISTIN M OLESEN	\$90.00
04/20/26	V5033615	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26239	JASON L OLSON	\$90.00
04/20/26	V5033617	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35303	CHANEL L OMOVONGKOT	\$90.00
04/20/26	V5033618	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26662	TIKKIA D OSBORNE	\$90.00
04/20/26	V5033619	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27854	COLLEEN R OSLUND	\$90.00
04/20/26	V5033620	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30702	ANTHONY M PADRNOS	\$90.00
04/20/26	V5033621	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24652	ERIC J PARKER	\$90.00
04/20/26	V5033623	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32375	DALE R PATTERSON	\$45.00
04/20/26	V5033624	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31091	LINDSEY J PATTERSON	\$90.00
04/20/26	V5033625	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22375	MARYBETH PATTON	\$90.00
04/20/26	V5033627	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20766	SARA M PEDERSON	\$90.00
04/20/26	V5033628	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E18126	NATHAN J PEEL	\$90.00
04/20/26	V5033630	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20346	JESSE T PHENOW	\$90.00
04/20/26	V5033631	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33609	CARMEN D PICAZO	\$90.00
04/20/26	V5033632	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35588	RICHARD G PITTMAN J	\$90.00
04/20/26	V5033634	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27980	KATHRYN E POLUM	\$45.00
04/20/26	V5033635	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27931	CHRISTINA M PRINCET	\$90.00
04/20/26	V5033636	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32060	CHRISTINA A PRINDLE	\$90.00
04/20/26	V5033637	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33537	CELESTE A PRYDE	\$90.00
04/20/26	V5033638	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34435	MAXWELL R PULDA	\$90.00
04/20/26	V5033639	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32000	JAMES L QUAST	\$90.00
04/20/26	V5033641	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31290	JOSEPH E RADER	\$90.00
04/20/26	V5033642	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32620	JOELLE M RAMEY	\$90.00
04/20/26	V5033645	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28593	XAVIER N REED	\$90.00
04/20/26	V5033647	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26431	BRADLEY R REVOLINSK	\$90.00
04/20/26	V5033648	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29160	JOHNATHAN D RICHMON	\$90.00
04/20/26	V5033649	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30407	ROBERT G RITCHIE	\$90.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/20/26	V5033650	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31658	JORDAN P ROBERTSON	\$90.00
04/20/26	V5033651	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31019	ELIZABETH A RONNING	\$90.00
04/20/26	V5033655	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30978	RONALD M SALAZAR	\$90.00
04/20/26	V5033656	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34420	CLAYTON SAWATZKE	\$90.00
04/20/26	V5033657	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34777	KARI E SAWYER	\$90.00
04/20/26	V5033659	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26655	ERIC W SCHELLER	\$45.00
04/20/26	V5033660	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25422	JAIME C SCHLOESSER	\$45.00
04/20/26	V5033661	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35917	RACHEL R SCHMIDT	\$90.00
04/20/26	V5033662	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19775	SARAH M SCHMIDT	\$90.00
04/20/26	V5033663	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31327	JODI A SCHNEIDER	\$90.00
04/20/26	V5033664	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27957	TROY D SCHREIFELS	\$90.00
04/20/26	V5033665	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28781	TIMOTHY J SCHULTZ	\$45.00
04/20/26	V5033666	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E12428	STEVEN M SCHWARTZ	\$90.00
04/20/26	V5033667	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32085	MELISSA D SENNES	\$90.00
04/20/26	V5033668	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10843	JODY E SEPPALA	\$90.00
04/20/26	V5033669	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33821	DOUGLAS M SHERF	\$45.00
04/20/26	V5033670	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26696	ALBERT J SHOBER	\$45.00
04/20/26	V5033671	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35092	TYLER E SIVERSON	\$45.00
04/20/26	V5033672	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26822	BRIAN J SIVERSON-HA	\$90.00
04/20/26	V5033673	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29305	ERIK R SJOGREN	\$90.00
04/20/26	V5033674	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27262	PATRICK R SMITH	\$90.00
04/20/26	V5033676	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32009	JENNA R SOBOTA	\$90.00
04/20/26	V5033677	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28275	KEELIE H SORENSEN	\$90.00
04/20/26	V5033678	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31056	MARK S SPURLIN	\$90.00
04/20/26	V5033679	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E17842	KRISTIN STAINER-PER	\$90.00
04/20/26	V5033681	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28554	JESSICA M NANTI	\$90.00
04/20/26	V5033682	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29023	AUDRA L STEVENSON	\$90.00
04/20/26	V5033683	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33023	ELLEN M STEWART	\$90.00
04/20/26	V5033687	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E9274	RICHARD T SUBJECT J	\$45.00
04/20/26	V5033688	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35740	CLINTON J SWANSON	\$45.00
04/20/26	V5033689	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E13467	SCOTT W TAYLOR	\$90.00
04/20/26	V5033691	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32003	ERIK R THOMPSON	\$90.00
04/20/26	V5033692	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23130	MARSHALL S THOMPSON	\$90.00
04/20/26	V5033693	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28936	DARBY M THRONE	\$90.00
04/20/26	V5033694	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E13696	JENNIFER L TOLLEFSO	\$90.00
04/20/26	V5033695	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35820	KRISTIN M TOLLISON	\$90.00
04/20/26	V5033697	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34466	KAREN W TRUE	\$90.00
04/20/26	V5033698	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32993	ANNA C TUCKER	\$90.00
04/20/26	V5033699	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10199	WENDY L TUOMINEN	\$90.00
04/20/26	V5033700	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30783	ERIC A TURBEVILLE	\$90.00
04/20/26	V5033702	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29674	LISA B ULRICH	\$90.00
04/20/26	V5033703	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E11233	STEVE W VAN DYKE	\$45.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/20/26	V5033705	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27332	ANGELA M VANHEE	\$90.00
04/20/26	V5033706	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26402	SARA A VERNIG	\$90.00
04/20/26	V5033707	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32821	KAY M VILLELLA	\$90.00
04/20/26	V5033708	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E36140	BRIANA B VOLKERS	\$90.00
04/20/26	V5033709	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E16515	KARI M VOLLRATH	\$90.00
04/20/26	V5033710	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29025	TINA M WACKER	\$90.00
04/20/26	V5033712	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35070	MICHAEL V WALKER	\$90.00
04/20/26	V5033714	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35100	PAUL L WATSON	\$45.00
04/20/26	V5033715	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29393	EMILY K WATTS	\$90.00
04/20/26	V5033716	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26824	JASON M WEAPPA	\$90.00
04/20/26	V5033717	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28896	STEPHANIE A WEBSTER	\$90.00
04/20/26	V5033718	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32801	JAKE H WEDIN	\$90.00
04/20/26	V5033719	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31146	JENNIFER C WEIER	\$90.00
04/20/26	V5033723	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35805	MARK A WOODWICK	\$45.00
04/20/26	V5033724	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26183	EMILY WOOLSEY	\$90.00
04/20/26	V5033725	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27770	KENYARI A WRIGHT	\$90.00
04/20/26	V5033726	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32679	BRADLEY J WUTSCHKE	\$45.00
04/20/26	V5033727	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24229	JAMES D WYNN	\$90.00
04/20/26	V5033728	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30866	KAO XIONG	\$90.00
04/20/26	V5033729	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23219	JEFFREY J YASGER	\$45.00
04/20/26	V5033730	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21537	JEFF ZASTROW	\$90.00
04/20/26	V5033731	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34763	EMMA M ZAWLOCKI	\$90.00
04/20/26	V5033732	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29673	STEPHANIE A ZIGAN	\$90.00
04/20/26	V5033733	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28970	KRISTINE M SOLYST	\$90.00
04/20/26	V5033734	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32951	JENNIFER M ZIPF	\$90.00
04/22/26	742863	Vendor Check	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35464	JEFFREY S DORR	\$90.00
04/22/26	V8014621	Vendor ACH	320 TELEPHONE/COMMUNICATION	300 Purchased Services	54875	CALLTOWER INC	\$11,277.72
04/08/26	742771	Vendor Check	329 POSTAGE AND EXPRESS	300 Purchased Services	00404	UNITED STATES POSTA	\$23,618.20
04/20/26	V1008273	Electronic Wire Transfer	329 POSTAGE AND EXPRESS	300 Purchased Services	A0275	UNITED PARCEL SERVI	\$84.55
04/29/26	742952	Vendor Check	329 POSTAGE AND EXPRESS	300 Purchased Services	F2320	HOUSE OF PRINT	\$1,430.28
04/29/26	V8014689	Vendor ACH	330 UTILITIES - GENERAL	300 Purchased Services	51473	ANCHOR SOLAR INVEST	\$8,660.78
04/29/26	V8014696	Vendor ACH	330 UTILITIES - GENERAL	300 Purchased Services	53001	IDEAL ENERGIES SOLA	\$13,841.09
04/29/26	V8014697	Vendor ACH	330 UTILITIES - GENERAL	300 Purchased Services	53912	IDEAL ENERGIES SOLA	\$11,789.63
04/08/26	742774	Vendor Check	331 ELECTRICITY	300 Purchased Services	00300	XCEL ENERGY	\$98,915.05
04/15/26	742839	Vendor Check	331 ELECTRICITY	300 Purchased Services	00300	XCEL ENERGY	\$28,132.29
04/20/26	V1008276	Electronic Wire Transfer	331 ELECTRICITY	300 Purchased Services	00419	WRIGHT HENNEPIN ELE	\$22,592.04
04/22/26	742885	Vendor Check	331 ELECTRICITY	300 Purchased Services	13014	MAPLE GROVE SPORTS	\$812.18
04/29/26	742998	Vendor Check	331 ELECTRICITY	300 Purchased Services	F2434	NWFSC CONDOMINIUM O	\$5,201.37
04/29/26	743040	Vendor Check	331 ELECTRICITY	300 Purchased Services	00300	XCEL ENERGY	\$4,354.28
04/08/26	742734	Vendor Check	332 NATURAL GAS	300 Purchased Services	00270	CENTERPOINT ENERGY	\$138.81
04/15/26	742787	Vendor Check	332 NATURAL GAS	300 Purchased Services	00270	CENTERPOINT ENERGY	\$76,220.68
04/15/26	V8014597	Vendor ACH	332 NATURAL GAS	300 Purchased Services	51808	SYMMETRY ENERGY SOL	\$50,546.90

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/22/26	742885	Vendor Check	332 NATURAL GAS	300 Purchased Services	13014	MAPLE GROVE SPORTS	\$1,933.87
04/29/26	742998	Vendor Check	332 NATURAL GAS	300 Purchased Services	F2434	NWFSC CONDOMINIUM O	\$3,613.54
04/15/26	742806	Vendor Check	333 WATER AND SEWER	300 Purchased Services	09944	MAPLE GROVE, CITY O	\$53,813.96
04/20/26	V1008267	Electronic Wire Transfer	333 WATER AND SEWER	300 Purchased Services	00074	BROOKLYN CENTER, CI	\$3,839.30
04/20/26	V1008268	Electronic Wire Transfer	333 WATER AND SEWER	300 Purchased Services	00075	BROOKLYN PARK, CITY	\$977.22
04/22/26	742903	Vendor Check	333 WATER AND SEWER	300 Purchased Services	A3192	OSSEO, CITY OF	\$20,587.02
04/29/26	742998	Vendor Check	333 WATER AND SEWER	300 Purchased Services	F2434	NWFSC CONDOMINIUM O	\$628.38
04/20/26	V1008275	Electronic Wire Transfer	334 REFUSE REMOVAL	300 Purchased Services	55881	WM CORPORATE SERVIC	\$40,494.39
04/22/26	742866	Vendor Check	340 INSURANCES	300 Purchased Services	F7373	EMC INSURANCE COMPA	\$21,863.66
04/01/26	V8014418	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	50088	AID ELECTRIC CORPOR	\$546.00
04/01/26	V8014429	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	04857	CUSTOM REFRIGERATIO	\$664.80
04/08/26	742770	Vendor Check	350 CONTR REP - SITES	300 Purchased Services	17150	TWIN CITIES BOILER	\$14,280.00
04/08/26	V8014529	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	15341	UHL COMPANY INC	\$235.50
04/15/26	V8014605	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	08835	WL HALL COMPANY	\$2,905.00
04/20/26	V1008313	Electronic Wire Transfer	350 CONTR REP - SITES	300 Purchased Services	PC0039	US BANK CARD MDURAN	\$3,964.29
04/20/26	V1008318	Electronic Wire Transfer	350 CONTR REP - SITES	300 Purchased Services	PC0081	US BANK CARD PURCHA	\$26.94
04/29/26	V8014657	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	12559	ALPINE DIVERSIFIED	\$1,036.25
04/29/26	V8014692	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	16037	H & B SPECIALIZED P	\$725.00
04/29/26	V8014732	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	15341	UHL COMPANY INC	\$198.50
04/01/26	V8014419	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	54212	ATLAS TOYOTA MATERI	\$147.18
04/08/26	V8014483	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	16197	COMMERCIAL KITCHEN	\$612.50
04/08/26	V8014524	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	26592	SHRED-N-GO	\$123.00
04/15/26	742820	Vendor Check	352 CONTR REP - EQUIP	300 Purchased Services	15401	QUADIENT INC	\$854.28
04/15/26	742835	Vendor Check	352 CONTR REP - EQUIP	300 Purchased Services	16430	UNITED REFRIGERATIO	\$635.00
04/22/26	V8014648	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	26592	SHRED-N-GO	\$123.00
04/01/26	742712	Vendor Check	353 CONTR REP - VEHICLES	300 Purchased Services	06847	SUPERIOR BROOKDALE	\$346.10
04/20/26	V1008304	Electronic Wire Transfer	353 CONTR REP - VEHICLES	300 Purchased Services	PC0023	US BANK CARD JSCHLO	\$129.95
04/01/26	V8014442	Vendor ACH	358 FOREIGN LANG <\$50,000	300 Purchased Services	54137	LINGUALINX LANGUAGE	\$45.00
04/08/26	742761	Vendor Check	358 FOREIGN LANG <\$50,000	300 Purchased Services	F2709	PACIFIC INTERPRETER	\$2,220.76
04/08/26	V8014505	Vendor ACH	358 FOREIGN LANG <\$50,000	300 Purchased Services	54137	LINGUALINX LANGUAGE	\$122.04
04/15/26	742827	Vendor Check	358 FOREIGN LANG <\$50,000	300 Purchased Services	50505	SOYAN, AHMED	\$35.00
04/15/26	V8014561	Vendor ACH	358 FOREIGN LANG <\$50,000	300 Purchased Services	F5627	GBR INTERPRETING &	\$13,599.20
04/22/26	742904	Vendor Check	358 FOREIGN LANG <\$50,000	300 Purchased Services	F2709	PACIFIC INTERPRETER	\$186.30
04/22/26	V8014636	Vendor ACH	358 FOREIGN LANG <\$50,000	300 Purchased Services	54137	LINGUALINX LANGUAGE	\$514.26
04/29/26	743003	Vendor Check	358 FOREIGN LANG <\$50,000	300 Purchased Services	F2709	PACIFIC INTERPRETER	\$174.64
04/29/26	V8014686	Vendor ACH	358 FOREIGN LANG <\$50,000	300 Purchased Services	F5627	GBR INTERPRETING &	\$4,420.00
04/29/26	V8014707	Vendor ACH	358 FOREIGN LANG <\$50,000	300 Purchased Services	54137	LINGUALINX LANGUAGE	\$70.74
04/29/26	V8014717	Vendor ACH	358 FOREIGN LANG <\$50,000	300 Purchased Services	56014	PALLCHIZACA ANGAMAR	\$52.50
04/01/26	742680	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$58,180.85
04/01/26	742682	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$60,724.00
04/01/26	742683	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$61,754.15
04/01/26	742684	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$4,780.00

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04/01/26	742685	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$29,920.00
04/01/26	742686	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$63,216.00
04/01/26	V8014425	Vendor ACH	361 TRANSP - PRIVATE	300 Purchased Services	54579	CESO TRANSPORTATION	\$242,376.78
04/01/26	V8014428	Vendor ACH	361 TRANSP - PRIVATE	300 Purchased Services	F7318	CSTMN	\$80,000.00
04/08/26	742738	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$1,182,272.78
04/08/26	742739	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$105,770.00
04/08/26	742740	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$5,560.00
04/08/26	742741	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$2,134.40
04/08/26	V8014482	Vendor ACH	361 TRANSP - PRIVATE	300 Purchased Services	54579	CESO TRANSPORTATION	\$245,383.00
04/08/26	V8014513	Vendor ACH	361 TRANSP - PRIVATE	300 Purchased Services	F5151	NORTHSTAR BUS LINES	\$592,513.78
04/15/26	742795	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$86,625.00
04/15/26	V8014554	Vendor ACH	361 TRANSP - PRIVATE	300 Purchased Services	F7318	CSTMN	\$184,537.93
04/22/26	742868	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$15,700.00
04/22/26	742869	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$55,080.00
04/22/26	742870	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$24,600.00
04/22/26	742871	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$4,340.00
04/22/26	742872	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$160.00
04/22/26	742916	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6150	TRANSPORTATION PLUS	\$175,241.95
04/29/26	743020	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	55589	SIGNATURE ELITE INC	\$14,125.00
04/01/26	742680	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	D6455	FIRST STUDENT INC	\$2,430.00
04/01/26	742681	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	D6455	FIRST STUDENT INC	\$2,430.00
04/01/26	742685	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	D6455	FIRST STUDENT INC	\$5,940.00
04/08/26	742741	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	D6455	FIRST STUDENT INC	\$56,366.72
04/08/26	V8014513	Vendor ACH	362 TRANSP - DEPARTMENT	300 Purchased Services	F5151	NORTHSTAR BUS LINES	\$10,361.60
04/15/26	V8014580	Vendor ACH	362 TRANSP - DEPARTMENT	300 Purchased Services	F5151	NORTHSTAR BUS LINES	\$4,226.70
04/22/26	742870	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	D6455	FIRST STUDENT INC	\$4,860.00
04/22/26	742872	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	D6455	FIRST STUDENT INC	\$34,522.65
04/22/26	742916	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	D6150	TRANSPORTATION PLUS	\$399.26
04/03/26	V5033284	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E19904	KARL G AHLGREN	\$47.00
04/03/26	V5033285	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32065	ERIKA R BAKKUM	\$57.06
04/03/26	V5033287	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31123	BRENDA R BOKUSKY	\$59.14
04/03/26	V5033288	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30656	STACY L CARLSON	\$26.91
04/03/26	V5033289	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24802	JESSICA J CARR	\$111.73
04/03/26	V5033290	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31538	JAMES F CASSIDY	\$133.42
04/03/26	V5033291	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27512	JENNIE L CHAPMAN	\$16.53
04/03/26	V5033292	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35301	JESSICA DAVIES-LOPE	\$205.54
04/03/26	V5033293	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E22185	MICHELLE DRAKE	\$124.86
04/03/26	V5033295	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27323	SARAH R LANCETTE	\$153.98
04/03/26	V5033296	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28975	ANNE M ERICKSON	\$21.76
04/03/26	V5033300	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35400	JOSE J GALVAN-GARCI	\$68.46
04/03/26	V5033301	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28017	MELANIE M GATES	\$100.44
04/03/26	V5033302	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35725	JADA M GILBERT	\$4.28

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/03/26	V5033303	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27059	JAMES GREELEY	\$41.20
04/03/26	V5033304	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33995	MEGHAN O GUTZWILLER	\$166.27
04/03/26	V5033305	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29460	SYEDA BUSHRA HAIDER	\$121.77
04/03/26	V5033306	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33292	LAURA B HONECK	\$105.93
04/03/26	V5033307	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35977	SARAH E HUFFMAN	\$34.62
04/03/26	V5033309	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32491	AMY TOLLEFSON	\$125.44
04/03/26	V5033310	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29772	RICARDO T JONES	\$640.73
04/03/26	V5033311	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29029	BETHANY A JUNSO	\$66.64
04/03/26	V5033312	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32494	KATIE E.D. KERN	\$111.08
04/03/26	V5033313	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24139	JILL M KNUTSON	\$149.32
04/03/26	V5033314	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33298	MEGHAN E KLINKNER	\$60.36
04/03/26	V5033316	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29661	HEATHER E LAWRENCE	\$77.58
04/03/26	V5033321	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31118	CHRISTIAN MARINAC	\$160.79
04/03/26	V5033322	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24807	SARA M MARTINEK	\$77.36
04/03/26	V5033323	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E17304	SHEILA R MAYER	\$112.73
04/03/26	V5033324	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27855	BRIANA M MOLNAR	\$266.00
04/03/26	V5033326	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20857	TRACY R MUELLER	\$103.49
04/03/26	V5033327	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E22727	MICHELLE MUNKHOLM	\$43.44
04/03/26	V5033328	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E23458	NICOLE M NEWFIELD	\$145.84
04/03/26	V5033329	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20039	JULIE A NOGA	\$45.09
04/03/26	V5033330	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31367	KRISTIN M OLESEN	\$27.16
04/03/26	V5033332	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26530	RHONDA RENAE OSATIU	\$288.15
04/03/26	V5033334	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33537	CELESTE A PRYDE	\$134.26
04/03/26	V5033336	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34488	MARA L SIKKINK	\$19.87
04/03/26	V5033337	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24761	KAYLA J STREI	\$74.18
04/03/26	V5033339	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E23130	MARSHALL S THOMPSON	\$83.91
04/03/26	V5033342	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31576	HALEE VANG	\$88.26
04/03/26	V5033345	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35061	KASDEN KA WATSON	\$93.48
04/03/26	V5033346	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27832	ANN C WOODS	\$92.89
04/03/26	V5033347	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32678	STACEY A WYFFELS	\$96.63
04/03/26	V5033349	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29673	STEPHANIE A ZIGAN	\$29.61
04/20/26	V1008282	Electronic Wire Transfer	366 BUSINESS TRAVEL	300 Purchased Services	PC0033	US BANK CARD COMMED	\$660.57
04/20/26	V5033350	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35056	ABIOLA C ADEGEYE	\$187.70
04/20/26	V5033351	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E19904	KARL G AHLGREN	\$57.74
04/20/26	V5033355	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E18747	PHILIP R LUOMA ANDE	\$76.75
04/20/26	V5033370	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32967	JEFF R BAUER	\$50.14
04/20/26	V5033371	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30290	JENNIFER M BAUER	\$77.24
04/20/26	V5033374	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20822	BART C BECKER	\$292.23
04/20/26	V5033392	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20115	TIMKA FATIMA REMETI	\$44.39
04/20/26	V5033394	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35081	HANNAH S BOYLES	\$156.63
04/20/26	V5033397	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34436	JEMEL S BREWER	\$144.60
04/20/26	V5033399	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34141	SONNI BUERSKIN	\$252.77

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04/20/26	V5033402	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34447	ALDO CANTELLANO	\$253.40
04/20/26	V5033403	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33534	JASON M CARDOSI	\$135.70
04/20/26	V5033405	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35826	KATIE CARTER	\$114.87
04/20/26	V5033409	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32957	HONG J CHANG	\$24.00
04/20/26	V5033410	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33474	LISA BOSTIC	\$70.34
04/20/26	V5033411	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32004	IRFAN A CHAUDHRY	\$128.45
04/20/26	V5033414	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32955	MERCEDES J CLARK	\$153.64
04/20/26	V5033417	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31257	CAYCE L COSSETTE	\$5.30
04/20/26	V5033418	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31289	JILL A COUGHENOUR L	\$203.98
04/20/26	V5033424	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28923	MARIA N DANIEL	\$138.08
04/20/26	V5033430	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35261	PAYTON J DIEPOLD	\$57.60
04/20/26	V5033434	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35957	CARMINA D DRUKTAINI	\$43.52
04/20/26	V5033436	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29399	JODI L DUROW	\$110.61
04/20/26	V5033437	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34946	RAPHAEL L EASTMAN	\$33.55
04/20/26	V5033438	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27323	SARAH R LANCETTE	\$72.31
04/20/26	V5033441	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24441	DIANE ERICKSEN	\$93.74
04/20/26	V5033443	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E9481	TOD W ERICKSON	\$55.77
04/20/26	V5033447	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29919	CAROL A FARNIOK	\$136.83
04/20/26	V5033452	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E17647	DENISE L FRANZ	\$27.41
04/20/26	V5033455	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28472	MARLA J FRIESEN	\$9.10
04/20/26	V5033460	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28956	DEBRA ANN GERARDY	\$63.40
04/20/26	V5033464	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24877	JESSICA GILLESPIE	\$31.34
04/20/26	V5033465	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34170	JOEL GONZALEZ	\$72.58
04/20/26	V5033468	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30629	CARTER E GREENE	\$91.99
04/20/26	V5033476	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E19908	MELODY J HAHN-MERGE	\$63.16
04/20/26	V5033477	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30450	KATHLEEN E HANCOCK	\$42.29
04/20/26	V5033486	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E36179	MADISON L HERFURTH	\$13.71
04/20/26	V5033488	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32083	JEMMA R HERNANDEZ	\$99.22
04/20/26	V5033504	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32493	KRISTI A JOESTING	\$79.43
04/20/26	V5033506	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E36096	KAREN M JOHNSON	\$107.29
04/20/26	V5033518	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35589	CHRISTIE L JUNESKI	\$46.88
04/20/26	V5033519	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29029	BETHANY A JUNSO	\$52.72
04/20/26	V5033522	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32900	HANNAH M KASSABIAN	\$148.15
04/20/26	V5033525	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32494	KATIE E.D. KERN	\$109.29
04/20/26	V5033527	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33100	TANZEELA A KHAN	\$55.44
04/20/26	V5033528	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34298	ADRIAN S KIESLING	\$76.96
04/20/26	V5033542	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30536	JOSHUA J KUNZ	\$58.00
04/20/26	V5033550	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20085	JILL E LARSON	\$59.04
04/20/26	V5033559	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33984	JILL L LINDL	\$124.65
04/20/26	V5033564	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28945	NICOLE M LUCAS	\$94.05
04/20/26	V5033566	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27292	MARIE K LUNDT	\$86.77
04/20/26	V5033582	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32386	JAMES J MIDTAUNE	\$429.49

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/20/26	V5033588	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27954	AMY J MONTERO	\$45.54
04/20/26	V5033598	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20857	TRACY R MUELLER	\$107.21
04/20/26	V5033600	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25336	CRISTA L MURPHY	\$487.92
04/20/26	V5033606	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E36299	KURT E NEW	\$221.13
04/20/26	V5033607	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E23458	NICOLE M NEWFIELD	\$109.51
04/20/26	V5033609	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E11769	BARBARA J SIERACKI	\$157.97
04/20/26	V5033614	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31367	KRISTIN M OLESEN	\$33.21
04/20/26	V5033616	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35968	ASHA A OMAR	\$119.35
04/20/26	V5033620	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30702	ANTHONY M PADRNOS	\$188.37
04/20/26	V5033622	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E36289	EMILLEE H PARSON	\$71.79
04/20/26	V5033625	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E22375	MARYBETH PATTON	\$98.96
04/20/26	V5033626	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34142	JAMES PAYETTE	\$67.50
04/20/26	V5033629	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25581	CARA L PERSZYK	\$91.96
04/20/26	V5033633	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E22568	KIMBERLY A POHL	\$157.39
04/20/26	V5033637	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33537	CELESTE A PRYDE	\$106.33
04/20/26	V5033639	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32000	JAMES L QUAST	\$111.71
04/20/26	V5033640	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E19521	PRISCILLA RADEMACHE	\$76.56
04/20/26	V5033642	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32620	JOELLE M RAMEY	\$91.53
04/20/26	V5033643	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25730	ASHA RAMNARINE	\$67.50
04/20/26	V5033646	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E22867	KELLEY M REED	\$71.05
04/20/26	V5033652	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32651	KATELYN R ROSBACKA	\$16.68
04/20/26	V5033654	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25005	ELISE M RUEGSEGGER	\$79.16
04/20/26	V5033657	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34777	KARI E SAWYER	\$91.31
04/20/26	V5033658	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35855	EMMA J SCHAEZTKE	\$81.48
04/20/26	V5033676	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32009	JENNA R SOBOTA	\$191.67
04/20/26	V5033679	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E17842	KRISTIN STAINER-PER	\$195.93
04/20/26	V5033680	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35324	RUBY K STATELY	\$427.83
04/20/26	V5033685	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33744	AMY J STOKKELAND	\$139.48
04/20/26	V5033686	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30499	SARAH M STROM	\$57.51
04/20/26	V5033690	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35143	ARIANA A TELLEZ	\$68.05
04/20/26	V5033696	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26437	KYLE T TONN	\$7.54
04/20/26	V5033697	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34466	KAREN W TRUE	\$65.88
04/20/26	V5033698	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32993	ANNA C TUCKER	\$153.87
04/20/26	V5033699	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E10199	WENDY L TUOMINEN	\$152.33
04/20/26	V5033701	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26295	ANNE M UHDE-PLATT	\$21.55
04/20/26	V5033704	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35647	JULIE VANG	\$17.77
04/20/26	V5033713	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26047	STELLA N WARIRA	\$100.34
04/20/26	V5033719	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31146	JENNIFER C WEIER	\$154.09
04/20/26	V5033721	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E18635	REBECCA F WONG	\$145.94
04/20/26	V5033722	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27832	ANN C WOODS	\$110.53
04/20/26	V5033731	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34763	EMMA M ZAWLOCKI	\$23.80
04/03/26	V5033298	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E36131	ROBIN FRANCIS	\$35.08

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/03/26	V5033308	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E20055	DEBORAH L HUGHES	\$43.50
04/03/26	V5033315	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E32073	SHANA R KWATAMPORA	\$128.91
04/03/26	V5033325	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E29672	DAVID E MOREDOCK	\$576.79
04/03/26	V5033335	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E35917	RACHEL R SCHMIDT	\$1,172.39
04/03/26	V5033338	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E32003	ERIK R THOMPSON	\$826.07
04/03/26	V5033339	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E23130	MARSHALL S THOMPSON	\$35.60
04/03/26	V5033340	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E30783	ERIC A TURBEVILLE	\$431.61
04/03/26	V5033343	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E32821	KAY M VILLELLA	\$201.48
04/03/26	V5033344	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E35070	MICHAEL V WALKER	\$139.43
04/08/26	742731	Vendor Check	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	F7439	BUSINESS PROFESSION	\$90.00
04/08/26	742757	Vendor Check	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	50344	MSOPA	\$250.00
04/20/26	V1008277	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC001	US BANK CARD BSADMI	\$300.00
04/20/26	V1008282	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0033	US BANK CARD COMMED	\$6,520.00
04/20/26	V1008285	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0098	US BANK CARD DLTLOP	\$360.00
04/20/26	V1008287	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0050	US BANK CARD ECFE	\$1,210.00
04/20/26	V1008289	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0080	US BANK CARD ELPROG	\$395.00
04/20/26	V1008290	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0051	US BANK CARD EQUITY	\$144.20
04/20/26	V1008296	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0059	US BANK CARD I2T2 D	\$6,354.20
04/20/26	V1008297	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0055	US BANK CARD INDIAN	\$2,071.56
04/20/26	V1008301	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0061	US BANK CARD JMORST	\$300.00
04/20/26	V1008305	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0083	US BANK CARD JWYNN	-\$215.00
04/20/26	V1008306	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0078	US BANK CARD KHIEL	\$350.00
04/20/26	V1008312	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0022	US BANK CARD MAINTA	\$990.00
04/20/26	V1008314	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0103	US BANK CARD MLOBER	\$0.00
04/20/26	V1008316	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0091	US BANK CARD OAKKID	\$260.00
04/20/26	V1008324	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0104	US BANK CARD RWALTO	\$3,590.00
04/20/26	V1008325	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0020	US BANK CARD SSVCS	\$3,194.77
04/20/26	V1008327	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0035	US BANK CARD TSCHRE	\$2,666.63
04/20/26	V1008328	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0095	US BANK CARD WDKIDS	\$260.00
04/20/26	V5033398	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E19410	DEANE E BROWN	\$164.13
04/20/26	V5033535	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E32105	SARAH E DELLIQUANTI	\$1,102.85
04/20/26	V5033644	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E35031	KELLY MA REECK	\$100.00
04/20/26	V5033664	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E27957	TROY D SCHREIFELS	\$646.80
04/20/26	V5033689	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E13467	SCOTT W TAYLOR	\$535.77
04/20/26	V5033732	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E29673	STEPHANIE A ZIGAN	\$31.54
04/22/26	742897	Vendor Check	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	F4446	MNTOPSS	\$30.00
04/22/26	V8014646	Vendor ACH	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	05024	PRO-TEC DESIGN	\$2,127.00
04/29/26	V8014683	Vendor ACH	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	06978	FORKLIFTS OF MINNES	\$240.00
04/03/26	V5033298	Employee Reimbursement	368 OUT OF STATE TRAVEL	300 Purchased Services	E36131	ROBIN FRANCIS	\$214.84
04/03/26	V5033315	Employee Reimbursement	368 OUT OF STATE TRAVEL	300 Purchased Services	E32073	SHANA R KWATAMPORA	\$82.33
04/03/26	V5033318	Employee Reimbursement	368 OUT OF STATE TRAVEL	300 Purchased Services	E35590	LAURA E LOUIS-JACQU	\$863.80
04/03/26	V5033344	Employee Reimbursement	368 OUT OF STATE TRAVEL	300 Purchased Services	E35070	MICHAEL V WALKER	\$134.25

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/03/26	V5033346	Employee Reimbursement	368 OUT OF STATE TRAVEL	300 Purchased Services	E27832	ANN C WOODS	\$376.01
04/20/26	V1008325	Electronic Wire Transfer	368 OUT OF STATE TRAVEL	300 Purchased Services	PC0020	US BANK CARD SSVCS	-\$1,211.40
04/20/26	V5033543	Employee Reimbursement	368 OUT OF STATE TRAVEL	300 Purchased Services	E9509	KATHERINE KUST	\$808.97
04/20/26	V5033555	Employee Reimbursement	368 OUT OF STATE TRAVEL	300 Purchased Services	E26878	JILL N LESNE	\$1,756.79
04/20/26	V5033722	Employee Reimbursement	368 OUT OF STATE TRAVEL	300 Purchased Services	E27832	ANN C WOODS	\$547.66
04/01/26	V8014459	Vendor ACH	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F4534	UNITED NATIONS ASSO	\$1,440.00
04/08/26	742731	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F7439	BUSINESS PROFESSION	\$684.00
04/08/26	742741	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	D6455	FIRST STUDENT INC	\$420.00
04/08/26	742747	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	08481	ISD 15-ST FRANCIS S	\$56.00
04/15/26	742779	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	53129	ANOKA HIGH SCHOOL S	\$98.00
04/15/26	742785	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F4565	BLAINE HIGH SCHOOL	\$212.00
04/15/26	742788	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A1040	ISD 13-COLUMBIA HEI	\$63.00
04/15/26	742798	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	52560	ST MICHAEL-ALBERTVI	\$84.00
04/15/26	742799	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A5880	ISD 284-WAYZATA PUB	\$84.00
04/15/26	742800	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A4176	ISD 477-PRINCETON P	\$84.00
04/15/26	742814	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	55566	MGGOA	\$4,680.00
04/15/26	742815	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A0080	MN ZOO	\$492.00
04/15/26	742838	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	56327	WAHL, SARAH	\$100.00
04/20/26	V1008272	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	54903	MN ZOO P-CARD	\$420.00
04/20/26	V1008278	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC002	US BANK CARD BSTRV	\$120.00
04/20/26	V1008290	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0051	US BANK CARD EQUITY	\$215.00
04/20/26	V1008292	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0060	US BANK CARD FACE	\$10,078.39
04/20/26	V1008297	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0055	US BANK CARD INDIAN	\$12,389.95
04/20/26	V1008302	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0054	US BANK CARD JNEUMA	\$3,355.87
04/20/26	V1008311	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0073	US BANK CARD LJOHNS	\$770.00
04/20/26	V1008314	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0103	US BANK CARD MLOBER	\$330.00
04/20/26	V1008315	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0084	US BANK CARD MNEWEL	\$3,437.51
04/20/26	V1008324	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0104	US BANK CARD RWALTO	\$834.00
04/20/26	V5033429	Employee Reimbursement	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	E28356	ALEXANDER S DICK	\$50.00
04/20/26	V5033544	Employee Reimbursement	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	E32073	SHANA R KWATAMPORA	\$259.31
04/22/26	742853	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F4565	BLAINE HIGH SCHOOL	\$84.00
04/22/26	742864	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F4398	EAST RIDGE HIGH SCH	\$350.00
04/22/26	742874	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	54565	GATEWAY MUSIC FESTI	\$2,952.20
04/22/26	742878	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	54075	WHITE BEAR LAKE ARE	\$63.00
04/22/26	742880	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	55644	JORDAN HIGH SCHOOL	\$74.00
04/22/26	742892	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	54792	MINNESOTA STATE CHE	\$60.00
04/22/26	742910	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	54082	ST CLOUD TECH	\$300.00
04/22/26	742913	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	12618	TARGET CENTER	\$240.00
04/22/26	V8014651	Vendor ACH	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	D2624	THREE RIVERS PARK D	\$306.00
04/29/26	742927	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	53129	ANOKA HIGH SCHOOL S	\$7.00
04/29/26	742939	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F4398	EAST RIDGE HIGH SCH	\$350.00
04/29/26	742953	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	54075	WHITE BEAR LAKE ARE	\$300.00

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04/29/26	742954	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	53790	EASTVIEW HIGH SCHOO	\$325.00
04/29/26	742955	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	13906	ISD 11-ANDOVER HIGH	\$175.00
04/29/26	742956	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	13906	ISD 11-ANDOVER HIGH	\$175.00
04/29/26	742957	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A0854	ISD 11-COON RAPIDS	\$300.00
04/29/26	742958	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A3412	ISD 11-ANOKA HIGH S	\$225.00
04/29/26	742959	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A0609	ISD 14-FRIDLEY PUBL	\$35.00
04/29/26	742960	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	00451	ISD 16-SPRING LAKE	\$500.00
04/29/26	742961	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	00451	ISD 16-SPRING LAKE	\$250.00
04/29/26	742962	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	D1127	ISD 272-EDEN PRAIRI	\$300.00
04/29/26	742963	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	D1127	ISD 272-EDEN PRAIRI	\$300.00
04/29/26	742964	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A5571	ISD 276-MINNETONKA	\$300.00
04/29/26	742965	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A5880	ISD 284-WAYZATA PUB	\$14.00
04/29/26	742967	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	50440	ISD 728-ELK RIVER A	\$225.00
04/29/26	742968	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A4396	ISD 728-ELK RIVER A	\$275.00
04/29/26	742969	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A0623	ISD 831-FOREST LAKE	\$325.00
04/29/26	742970	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A0623	ISD 831-FOREST LAKE	\$325.00
04/29/26	742971	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A0623	ISD 831-FOREST LAKE	\$325.00
04/29/26	742972	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A0623	ISD 831-FOREST LAKE	\$425.00
04/29/26	742973	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A0623	ISD 831-FOREST LAKE	\$200.00
04/29/26	742974	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	00047	ISD 834-STILLWATER	\$21.00
04/29/26	742975	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A4025	ISD 882-MONTICELLO	\$200.00
04/29/26	742976	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	D7862	ISD 885-ST MICHAEL-	\$300.00
04/29/26	742977	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	D7862	ISD 885-ST MICHAEL-	\$7.00
04/29/26	742988	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A5024	MN SYNC SWIMMING CO	\$564.00
04/29/26	743007	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A1662	REGION 5AA	\$126.98
04/29/26	743008	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A1662	REGION 5AA	\$139.26
04/29/26	743009	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A1662	REGION 5AA	\$53.20
04/29/26	743016	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	52436	PRIOR LAKE HIGH SCH	\$250.00
04/29/26	743017	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	52436	PRIOR LAKE HIGH SCH	\$250.00
04/29/26	743018	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	53976	SHAKOPEE HIGH SCHOO	\$21.00
04/29/26	V8014677	Vendor ACH	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	55421	EDT BOOSTER CLUB	\$315.00
04/29/26	V8014695	Vendor ACH	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	50536	MN HOSA	\$200.00
04/01/26	742706	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	52191	RTA TIMBERLAND LLC	\$13,165.20
04/15/26	742832	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	51745	SUNDANCE ENTERTAINM	\$344.00
04/20/26	V1008313	Electronic Wire Transfer	370 RENTAL LAND & BLDGS	300 Purchased Services	PC0039	US BANK CARD MDURAN	\$204.00
04/22/26	742919	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	F5148	US BANK STADIUM	\$107,602.55
04/22/26	742922	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	56342	X-GOLF MINNESOTA	\$480.00
04/29/26	742997	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	F2434	NWFSC CONDOMINIUM O	\$16,362.54
04/29/26	742999	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	52430	OPTIMAL PERFORMANCE	\$380.00
04/29/26	743012	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	52567	ROGERS TENNIS CLUB	\$90.00
04/29/26	743013	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	52191	RTA TIMBERLAND LLC	\$13,165.20
04/22/26	V8014645	Vendor ACH	372 RENTAL - EQUIPMENT	300 Purchased Services	F5675	PITNEY BOWES INC	\$125.25

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/22/26	V8014643	Vendor ACH	375 SCHL NURSE CONTR >\$50,000	300 Purchased Services	52158	NORTHWEST METRO HEA	\$6,675.26
04/29/26	743000	Vendor Check	376 LICENSED NURSING <\$50,000	300 Purchased Services	A0401	OSSEO AREA SCHOOLS	\$10,494.76
04/08/26	V8014531	Vendor ACH	379 MENTAL HLTH SVS <\$50,000	300 Purchased Services	55358	VEEMAH INTEGRATED W	\$2,000.00
04/15/26	V8014551	Vendor ACH	379 MENTAL HLTH SVS <\$50,000	300 Purchased Services	53996	CHANGE INC	\$8,636.00
04/29/26	V8014719	Vendor ACH	379 MENTAL HLTH SVS <\$50,000	300 Purchased Services	54685	PEOPLE INCORPORATED	\$4,125.00
04/01/26	742704	Vendor Check	380 ADVERTISING-PRINTING	300 Purchased Services	00466	OSSEO, CITY OF	\$800.00
04/08/26	V8014487	Vendor ACH	380 ADVERTISING-PRINTING	300 Purchased Services	53846	ECM PUBLISHERS INC	\$344.24
04/15/26	742805	Vendor Check	380 ADVERTISING-PRINTING	300 Purchased Services	A0373	MAPLE GROVE PARKS &	\$1,350.00
04/20/26	V1008282	Electronic Wire Transfer	380 ADVERTISING-PRINTING	300 Purchased Services	PC0033	US BANK CARD COMMED	\$1,450.02
04/20/26	V1008287	Electronic Wire Transfer	380 ADVERTISING-PRINTING	300 Purchased Services	PC0050	US BANK CARD ECFE	\$16.87
04/20/26	V1008295	Electronic Wire Transfer	380 ADVERTISING-PRINTING	300 Purchased Services	PC0010	US BANK CARD HRDEPT	\$335.95
04/20/26	V1008308	Electronic Wire Transfer	380 ADVERTISING-PRINTING	300 Purchased Services	PC0079	US BANK CARD KVILLE	\$318.36
04/29/26	V8014676	Vendor ACH	380 ADVERTISING-PRINTING	300 Purchased Services	53846	ECM PUBLISHERS INC	\$502.48
04/22/26	V8014623	Vendor ACH	382 LAUNDRY-DRY CLEANING	300 Purchased Services	07933	CINTAS CORPORATION	\$2,718.99
04/20/26	V5033456	Employee Reimbursement	385 PRINTING CHRGBK	300 Purchased Services	E24186	MARY GAGNON	\$31.51
04/15/26	742837	Vendor Check	389 STAFF TUITION REIMB	300 Purchased Services	A4937	UNIVERSITY OF ST TH	\$21,780.00
04/22/26	742911	Vendor Check	389 STAFF TUITION REIMB	300 Purchased Services	F2511	ST MARY'S UNIVERSIT	\$7,240.00
04/29/26	743022	Vendor Check	389 STAFF TUITION REIMB	300 Purchased Services	F5472	SOUTHWEST MN STATE	\$1,512.56
04/08/26	742745	Vendor Check	390 PMTS TO MN SCH DISTRICTS	300 Purchased Services	A1613	INTERMEDIATE DISTRI	\$346,095.38
04/29/26	742966	Vendor Check	390 PMTS TO MN SCH DISTRICTS	300 Purchased Services	09555	BROOKLYN CENTER ISD	\$4,400.71
04/01/26	V8014445	Vendor ACH	391 REIMB TO MN SCH DIST	300 Purchased Services	02865	NORTHEAST METRO DIS	\$11,016.00
04/15/26	V8014566	Vendor ACH	391 REIMB TO MN SCH DIST	300 Purchased Services	16881	NEW DOMINION SCHOOL	\$1,577.94
04/15/26	V8014581	Vendor ACH	391 REIMB TO MN SCH DIST	300 Purchased Services	53128	NORTHWEST PASSAGE L	\$4,510.00
04/29/26	743021	Vendor Check	391 REIMB TO MN SCH DIST	300 Purchased Services	F3037	SOUTHWEST METRO	\$7,017.27
04/01/26	V8014426	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	53996	CHANGE INC	\$15,494.25
04/01/26	V8014451	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	55196	RAICES LATINAS LLC	\$5,000.00
04/08/26	742737	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	55387	FAMILY TREE CLINIC	\$54.00
04/08/26	742759	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	D8985	NORTHWEST SUBURBAN	\$104,250.25
04/08/26	742763	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	15814	REGENTS OF THE U OF	\$99.00
04/08/26	742769	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	F6202	THERAPY TRAVELERS L	\$3,043.50
04/08/26	V8014467	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	F3858	1ST CHOICE PEDIATRI	\$1,035.00
04/08/26	V8014474	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	54676	BLAZERWORKS LLC	\$3,873.00
04/08/26	V8014526	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	52317	STONE ARCH LEARNING	\$4,050.00
04/08/26	V8014528	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	D2624	THREE RIVERS PARK D	\$478.20
04/15/26	742811	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A2683	MN CHILDREN'S MUSEU	\$467.50
04/15/26	742819	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A0759	ORDWAY THEATRE GROU	\$360.00
04/15/26	742828	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	56068	SPEAKING OUT COLLEC	\$2,000.00
04/15/26	V8014541	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	55310	AMPERSAND THERAPY L	\$7,040.00
04/15/26	V8014546	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	54676	BLAZERWORKS LLC	\$1,164.00
04/15/26	V8014587	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	55196	RAICES LATINAS LLC	\$3,000.00
04/15/26	V8014592	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	53132	SKATETIME SCHOOL PR	\$5,057.00
04/20/26	V1008279	Electronic Wire Transfer	394 PMTS TO OTHER AGENCY	300 Purchased Services	PC0096	US BANK CARD BWKIDS	\$160.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/20/26	V1008281	Electronic Wire Transfer	394 PMTS TO OTHER AGENCY	300 Purchased Services	PC0090	US BANK CARD CIKIDS	\$1,627.00
04/20/26	V1008293	Electronic Wire Transfer	394 PMTS TO OTHER AGENCY	300 Purchased Services	PC0089	US BANK CARD FBKIDS	\$1,606.80
04/20/26	V1008314	Electronic Wire Transfer	394 PMTS TO OTHER AGENCY	300 Purchased Services	PC0103	US BANK CARD MLOBER	\$1,112.00
04/20/26	V1008315	Electronic Wire Transfer	394 PMTS TO OTHER AGENCY	300 Purchased Services	PC0084	US BANK CARD MNEWEL	\$80.00
04/20/26	V1008324	Electronic Wire Transfer	394 PMTS TO OTHER AGENCY	300 Purchased Services	PC0104	US BANK CARD RWALTO	-\$300.00
04/20/26	V1008328	Electronic Wire Transfer	394 PMTS TO OTHER AGENCY	300 Purchased Services	PC0095	US BANK CARD WDKIDS	\$1,567.50
04/20/26	V1008329	Electronic Wire Transfer	394 PMTS TO OTHER AGENCY	300 Purchased Services	PC0093	US BANK CARD WVRKID	\$1,350.00
04/22/26	742858	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A0035	CHILDRENS THEATRE C	\$295.00
04/22/26	742859	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A0035	CHILDRENS THEATRE C	\$552.00
04/22/26	742860	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A1081	COMPAS INC	\$2,236.00
04/22/26	742877	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	54005	IMAGINATION THEATER	\$500.00
04/22/26	742891	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	D0655	MINNESOTA HISTORICA	\$130.00
04/22/26	742893	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A2683	MN CHILDREN'S MUSEU	\$369.00
04/22/26	742898	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A3643	MOA ENTERTAINMENT C	\$700.00
04/22/26	742908	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A0005	SCIENCE MUSEUM OF M	\$135.00
04/22/26	742914	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	F6202	THERAPY TRAVELERS L	\$2,400.00
04/22/26	V8014616	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	55310	AMPERSAND THERAPY L	\$13,915.00
04/22/26	V8014651	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	D2624	THREE RIVERS PARK D	\$86.25
04/29/26	742926	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A0389	ALEXANDRIA TECHNICA	\$1,986.96
04/29/26	743030	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	F6202	THERAPY TRAVELERS L	\$3,900.00
04/29/26	743034	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A2301	VALLEYFAIR	\$3,840.00
04/29/26	V8014658	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	55310	AMPERSAND THERAPY L	\$7,040.00
04/29/26	V8014660	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	54676	BLAZERWORKS LLC	\$7,624.20
04/29/26	V8014670	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	53996	CHANGE INC	\$16,273.19
04/29/26	V8014700	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	55213	IMPROVE YOUR TOMORR	\$10,454.54
04/29/26	V8014730	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	D2624	THREE RIVERS PARK D	\$1,258.00
04/15/26	V8014588	Vendor ACH	398 INTERDEPARTMENTAL CHRGBK	300 Purchased Services	18914	RICOH USA	\$19,535.14
04/01/26	742675	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53927	AVANT GARB FASHIONS	\$350.00
04/01/26	742678	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4844	DAHL, ANTHONY	\$97.00
04/01/26	742688	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4236	HAMMER SPORTS LLC	\$1,557.00
04/01/26	742689	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55757	HARTMAN, TRAE	\$151.00
04/01/26	742691	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F1284	KAAS, FRANCIS	\$500.00
04/01/26	742692	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	09944	MAPLE GROVE, CITY O	\$1,040.00
04/01/26	742693	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	09944	MAPLE GROVE, CITY O	\$1,120.00
04/01/26	742694	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	09944	MAPLE GROVE, CITY O	\$2,170.00
04/01/26	742695	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	09944	MAPLE GROVE, CITY O	\$1,120.00
04/01/26	742696	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	52386	MCKINLAY, SHANE	\$286.00
04/01/26	742699	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53118	MINNESOTA TRUE TEAM	\$200.00
04/01/26	742700	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2611	MULDER, JOHN	\$97.00
04/01/26	742703	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2556	NYGAARD, SCOTT	\$97.00
04/01/26	742708	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D9031	SPENCER, RICKY	\$97.00
04/01/26	742713	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54782	SWENSON, JUSTIN ROB	\$96.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/01/26	742715	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56305	VANGUILDER, CHARLIE	\$168.00
04/01/26	V8014440	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	D5955	JESSEN, CHRISTOPHER	\$122.00
04/01/26	V8014454	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	26592	SHRED-N-GO	\$37.00
04/08/26	742728	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56309	A TOUCH OF MAGIC EN	\$867.00
04/08/26	742752	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A0373	MAPLE GROVE PARKS &	\$210.00
04/08/26	742753	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	09944	MAPLE GROVE, CITY O	\$420.00
04/08/26	742756	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F1749	MOHN, MONICA	\$138.00
04/08/26	742773	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4905	WELLS, BRANDON	\$1,025.00
04/08/26	V8014488	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F4180	ENGINEERING FOR KID	\$2,640.00
04/08/26	V8014489	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	18528	FINKEN WATER INC	\$94.18
04/08/26	V8014492	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	00572	GUARDIAN PEST SOLUT	\$217.46
04/08/26	V8014497	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	51448	IHEALTH	\$250.00
04/08/26	V8014502	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F2800	KIDZART	\$1,517.00
04/08/26	V8014525	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	54582	SMITH, PAMELA	\$500.00
04/15/26	742781	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2346	ARTIS, ROGER	\$125.00
04/15/26	742792	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56330	EKSTROM, KIRBY	\$75.00
04/15/26	742797	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54929	HEATON, JENNIFER	\$75.00
04/15/26	742801	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56278	JBF HOLDINGS LLC	\$240.00
04/15/26	742818	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D4374	NOVAK, JANICE	\$120.00
04/15/26	742823	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56288	SACRED LIGHT HARBOR	\$1,050.00
04/15/26	V8014537	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	53957	360 SPORTS SERVICES	\$2,076.00
04/15/26	V8014542	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	53286	ARTEDUTC LLC DBA YO	\$1,550.00
04/15/26	V8014558	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F4180	ENGINEERING FOR KID	\$640.00
04/15/26	V8014564	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	00572	GUARDIAN PEST SOLUT	\$717.36
04/15/26	V8014569	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F2800	KIDZART	\$414.00
04/15/26	V8014571	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	56167	LEFEVRE, ANABELLE	\$750.00
04/15/26	V8014573	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	52160	METRO VOLLEYBALL	\$2,850.00
04/15/26	V8014599	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F5643	TOP TIER	\$259.00
04/15/26	V8014603	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F5125	WAYZATA RESULTS	\$1,000.00
04/20/26	V1008266	Electronic Wire Transfer	399 OTHER PURCH SERVICES	300 Purchased Services	53865	AUTHORIZE.NET P-CAR	\$25.00
04/20/26	V1008270	Electronic Wire Transfer	399 OTHER PURCH SERVICES	300 Purchased Services	17694	DISH	\$305.24
04/20/26	V1008314	Electronic Wire Transfer	399 OTHER PURCH SERVICES	300 Purchased Services	PC0103	US BANK CARD MLOBER	\$400.00
04/22/26	742850	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53927	AVANT GARB FASHIONS	\$400.00
04/22/26	742881	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56340	KIEFFER, MAXWELL	\$255.00
04/22/26	742886	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	09944	MAPLE GROVE, CITY O	\$1,120.00
04/22/26	742896	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55629	MN UMPIRE ASSOCIATI	\$2,189.50
04/22/26	742906	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55424	PROCHEL, LONNIE	\$101.00
04/22/26	742917	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53361	TREMAINE, PETER D	\$105.00
04/22/26	742921	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53908	WENDORF, NATHAN	\$185.00
04/22/26	V8014631	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F2064	HOLIDAY STATIONSTOR	\$557.07
04/22/26	V8014639	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	52160	METRO VOLLEYBALL	\$3,030.00
04/22/26	V8014640	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	A0751	METROPOLITAN COURIE	\$2,291.47

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/29/26	742934	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	10377	CANHAM, CRAIG	\$200.00
04/29/26	742936	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54417	DASH SPORTS LLC	\$476.00
04/29/26	742943	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	52044	GEORGAKOPOULOS, TES	\$30.00
04/29/26	742944	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4236	HAMMER SPORTS LLC	\$60.00
04/29/26	742978	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56025	KERN, JIM	\$650.00
04/29/26	742979	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55427	KHUNISORN, PLOY	\$75.00
04/29/26	742980	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	52463	KRUSEMARK, LEEANNE	\$255.00
04/29/26	742981	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A0373	MAPLE GROVE PARKS &	\$335.00
04/29/26	742984	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54618	MERRY, VANESSA ANNE	\$210.00
04/29/26	742989	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F1749	MOHN, MONICA	\$92.00
04/29/26	742996	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D4374	NOVAK, JANICE	\$40.00
04/29/26	743014	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D1512	SANDINO, JEFFREY	\$640.00
04/29/26	743038	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54851	WASSER, JAMIE NICOL	\$400.00
04/29/26	V8014674	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F7398	DECKER, PEGGY	\$100.00
04/29/26	V8014675	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	54475	DIEMAND, ARYN LILL	\$880.00
04/29/26	V8014679	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F4180	ENGINEERING FOR KID	\$1,200.00
04/29/26	V8014681	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	54629	FJETLAND, JULIE	\$330.00
04/29/26	V8014690	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	00572	GUARDIAN PEST SOLUT	\$753.61
04/29/26	V8014699	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	51448	IHEALTH	\$575.00
04/29/26	V8014709	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	52160	METRO VOLLEYBALL	\$1,080.00
04/29/26	V8014726	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	26592	SHRED-N-GO	\$37.00
04/29/26	V8014731	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	52495	TIMM, AMY L	\$1,050.00
04/30/26	V1008346	Electronic Wire Transfer	399 OTHER PURCH SERVICES	300 Purchased Services	A0256	DELTA DENTAL PLAN	\$11,046.70
04/30/26	V1008348	Electronic Wire Transfer	399 OTHER PURCH SERVICES	300 Purchased Services	54208	UMR, INC	\$115,756.83
300 Purchased Services Subtotal							\$5,468,281.31
04/01/26	742674	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	00130	ANCHOR PAPER COMPAN	\$2,124.43
04/03/26	V5033294	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E20854	GRETCHEN M DULLINGE	\$50.91
04/03/26	V5033298	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E36131	ROBIN FRANCIS	\$106.17
04/03/26	V5033302	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E35725	JADA M GILBERT	\$78.42
04/03/26	V5033319	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E28945	NICOLE M LUCAS	\$166.27
04/03/26	V5033331	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E27911	RACHEL E ORTIZ	\$25.27
04/03/26	V5033337	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E24761	KAYLA J STREI	\$12.71
04/03/26	V5033341	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E33590	ASHLEY G VANG	\$101.36
04/08/26	742755	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	55933	MIDWEST SAFETY COUN	\$17.55
04/08/26	742758	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	56277	NELCO	\$184.00
04/08/26	P406972	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	\$26.48
04/08/26	P406977	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	00886	THE LIBRARY STORE I	\$314.85
04/08/26	P406979	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	09503	TRIO SUPPLY COMPANY	\$6,362.43
04/08/26	V8014470	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	17501	ACME TOOLS	\$355.85
04/08/26	V8014473	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	15800	B & H PHOTOVIDEO	\$150.12
04/08/26	V8014481	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	56123	CENTRAL MCGOWAN INC	\$135.06
04/08/26	V8014530	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	12760	VARITRONICS	\$189.77

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/08/26	V8014532	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	15270	VIKING ELECTRIC	\$2,160.00
04/15/26	742790	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	54571	ECOLAB USA INC	\$3,035.02
04/15/26	742812	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	F5966	MN DEPT OF HEALTH	\$50.00
04/15/26	742813	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	F5966	MN DEPT OF HEALTH	\$50.00
04/15/26	742821	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	20028	RED WING SHOE STORE	\$400.00
04/15/26	P406982	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	\$119.70
04/15/26	V8014539	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	53256	ALTA	\$462.58
04/15/26	V8014565	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	F6278	INDIANHEAD FOODSERV	\$2,071.08
04/15/26	V8014582	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	08447	NYSTROM PUBLISHING	\$72.00
04/20/26	V1008273	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	A0275	UNITED PARCEL SERVI	\$81.79
04/20/26	V1008280	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0019	US BANK CARD CIESDE	\$52.98
04/20/26	V1008283	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0021	US BANK CARD CUSTOD	\$1,396.66
04/20/26	V1008285	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0098	US BANK CARD DLTLOP	\$188.83
04/20/26	V1008286	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0029	US BANK CARD DTHRON	\$86.50
04/20/26	V1008288	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0088	US BANK CARD ECKIDS	\$27.37
04/20/26	V1008291	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0049	US BANK CARD EXIONG	\$2,409.11
04/20/26	V1008292	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0060	US BANK CARD FACE	\$269.71
04/20/26	V1008293	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0089	US BANK CARD FBKIDS	\$32.47
04/20/26	V1008295	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0010	US BANK CARD HRDEPT	\$44.40
04/20/26	V1008303	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0100	US BANK CARD JPHENO	\$279.99
04/20/26	V1008305	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0083	US BANK CARD JWYNN	\$480.00
04/20/26	V1008308	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0079	US BANK CARD KVILLE	\$189.27
04/20/26	V1008310	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	\$737.06
04/20/26	V1008312	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0022	US BANK CARD MAINTA	\$197.51
04/20/26	V1008313	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	\$766.86
04/20/26	V1008314	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0103	US BANK CARD MLOBER	\$658.00
04/20/26	V1008318	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	\$21,981.34
04/20/26	V1008319	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC009	US BANK CARD PURCHB	\$3,147.08
04/20/26	V1008321	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0074	US BANK CARD PURCHG	\$7,374.99
04/20/26	V1008322	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC006	US BANK CARD PURCHO	\$8,230.06
04/20/26	V1008323	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0107	US BANK CARD PURCHS	\$2,456.70
04/20/26	V5033361	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E36309	RICHARD L AULWES	\$16.74
04/20/26	V5033366	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E16833	EILEEN E BAKER	\$43.91
04/20/26	V5033473	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E33525	JACQUELYN D GRULKOW	\$95.46
04/20/26	V5033526	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E9992	ANGELA M KETTNER	\$47.18
04/20/26	V5033581	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E23125	SHIRLEY ANN MERRIET	\$33.63
04/20/26	V5033720	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E31507	RACHEL J WILKERSON	\$130.29
04/22/26	742901	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	56337	NGUYEN, EMILY	\$50.00
04/22/26	P406997	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	00131	DEMCO	\$145.58
04/22/26	P406999	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	07053	HILLYARD FLOOR CARE	\$1,775.24
04/22/26	P407002	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	17682	MIDWEST BUS PARTS I	\$994.90
04/22/26	P407006	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	09503	TRIO SUPPLY COMPANY	\$18,696.70

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/22/26	V8014615	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	53256	ALTA	\$1,475.50
04/22/26	V8014626	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	22068	FUN EXPRESS LLC	\$305.56
04/22/26	V8014634	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	06538	LAKESHORE LEARNING	\$56.97
04/22/26	V8014638	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	54572	MARTIN MARIETTA MAT	\$50.00
04/22/26	V8014653	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	18378	WASP BARCODE TECHNO	\$509.01
04/29/26	742952	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	F2320	HOUSE OF PRINT	\$25,454.47
04/29/26	742983	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	\$16.48
04/29/26	742995	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	55928	NORTH AMERICAN SAFE	\$487.50
04/29/26	P407007	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	51997	ALLEGRA DESIGN PRIN	\$327.54
04/29/26	P407011	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	00131	DEMCO	\$480.40
04/29/26	P407012	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	05628	DISCOUNT SCHOOL SUP	\$259.98
04/29/26	P407016	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	07053	HILLYARD FLOOR CARE	\$70.40
04/29/26	V8014655	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	17648	4IMPRINT	\$289.43
04/29/26	V8014659	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	15800	B & H PHOTOVIDEO	\$449.28
04/29/26	V8014678	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	04921	EMI AUDIO	\$307.36
04/29/26	V8014684	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	15734	FRANZ REPROGRAPH DB	\$2,377.38
04/29/26	V8014685	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	18821	FUN & FUNCTION	\$169.47
04/29/26	V8014698	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	15872	IDENTISYS INC	\$116.40
04/29/26	V8014708	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	\$29.75
04/29/26	V8014710	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	00273	MINNESOTA CLAY	\$139.30
04/29/26	V8014715	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	00297	NORCOSTCO INC	\$213.80
04/29/26	V8014724	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	\$96.03
04/08/26	V8014479	Vendor ACH	402 APPAREL	400 Supplies & Materials	03211	BSN SPORTS LLC	\$4,876.00
04/20/26	V1008313	Electronic Wire Transfer	402 APPAREL	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	\$1,921.80
04/29/26	743019	Vendor Check	402 APPAREL	400 Supplies & Materials	13702	SHIRT STARZ INC	\$708.20
04/29/26	743029	Vendor Check	402 APPAREL	400 Supplies & Materials	55653	THE TEE HIVE LLC	\$913.25
04/29/26	V8014655	Vendor ACH	402 APPAREL	400 Supplies & Materials	17648	4IMPRINT	\$2,287.50
04/20/26	V1008323	Electronic Wire Transfer	404 FURNITURE < \$500	400 Supplies & Materials	PC0107	US BANK CARD PURCHS	\$1,058.76
04/01/26	V8014438	Vendor ACH	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	55946	INIGO LLC	\$10,387.50
04/08/26	V8014517	Vendor ACH	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	05024	PRO-TEC DESIGN	\$5,878.00
04/08/26	V8014536	Vendor ACH	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	56249	XTM INTERNATIONAL I	\$24,000.00
04/15/26	V8014540	Vendor ACH	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	51322	AMERICAN REGISTRY F	\$275.00
04/15/26	V8014550	Vendor ACH	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	54537	CDW GOVERNMENT	\$164.73
04/20/26	V1008265	Electronic Wire Transfer	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	55588	AT&T MOBILITY, LLC	\$1,480.00
04/20/26	V1008298	Electronic Wire Transfer	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	PC0099	US BANK CARD INFOSY	\$19.99
04/20/26	V1008310	Electronic Wire Transfer	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	\$384.00
04/22/26	V8014652	Vendor ACH	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	F3933	TRANSFINDER	\$38,238.00
04/29/26	743033	Vendor Check	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	55058	UNIMAX SYSTEMS CORP	\$33,500.00
04/29/26	V8014694	Vendor ACH	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	50776	HM CRAGG	\$894.00
04/01/26	742690	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	A0084	HENNEPIN TECHNICAL	\$3,000.00
04/08/26	V8014468	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	50795	806 TECHNOLOGIES IN	\$5,400.00
04/08/26	V8014511	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	09234	NEW READERS PRESS	\$637.50

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/08/26	V8014533	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	20087	W W NORTON & COMPAN	\$70.95
04/15/26	742834	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	52650	TREE FROG PUB LLC D	\$756.00
04/20/26	V1008310	Electronic Wire Transfer	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	\$295.00
04/01/26	742711	Vendor Check	412 WATER TREATMENT	400 Supplies & Materials	55041	STEP SAVER INC	\$117.60
04/08/26	V8014472	Vendor ACH	412 WATER TREATMENT	400 Supplies & Materials	56125	APEX WATER AND PROC	\$1,399.16
04/08/26	V8014494	Vendor ACH	412 WATER TREATMENT	400 Supplies & Materials	20217	HAWKINS INC	\$2,931.02
04/15/26	742831	Vendor Check	412 WATER TREATMENT	400 Supplies & Materials	55041	STEP SAVER INC	\$964.32
04/29/26	743028	Vendor Check	412 WATER TREATMENT	400 Supplies & Materials	55041	STEP SAVER INC	\$532.56
04/01/26	742701	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	54966	NAPA AUTO PARTS	\$398.31
04/01/26	742714	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	09696	TWIN CITY HARDWARE	\$434.15
04/01/26	P406967	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	05641	BATTERIES PLUS MG B	\$3,691.65
04/01/26	V8014422	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00378	BORDER STATES ELECT	\$1,037.33
04/01/26	V8014430	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	06823	CUTTER SALES INC	\$35.01
04/01/26	V8014432	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15834	FERGUSON ENTERPRISE	\$4,314.95
04/01/26	V8014444	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	09571	MINNESOTA EQUIPMENT	\$110.48
04/01/26	V8014447	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	17384	NILFISK INC	\$146.91
04/01/26	V8014460	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15270	VIKING ELECTRIC	\$528.62
04/08/26	742754	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	\$975.84
04/08/26	P406974	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00187	GOODIN CO	\$432.35
04/08/26	V8014478	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00378	BORDER STATES ELECT	\$332.98
04/08/26	V8014484	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	06823	CUTTER SALES INC	\$37.23
04/08/26	V8014495	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	51768	HLS OUTDOOR	\$1,484.68
04/08/26	V8014512	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	17384	NILFISK INC	\$1,933.92
04/08/26	V8014518	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	22133	REINDERS INC	\$10,505.63
04/08/26	V8014520	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00350	SCAN AIR FILTER SYS	\$46.46
04/15/26	742809	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	\$402.55
04/15/26	742810	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	\$5.98
04/15/26	742816	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	54966	NAPA AUTO PARTS	\$77.59
04/15/26	P406987	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00187	GOODIN CO	\$1,042.83
04/15/26	P406988	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07053	HILLYARD FLOOR CARE	\$91.69
04/15/26	V8014548	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00378	BORDER STATES ELECT	\$83.09
04/15/26	V8014559	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15834	FERGUSON ENTERPRISE	\$768.49
04/15/26	V8014578	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	17384	NILFISK INC	\$648.16
04/15/26	V8014586	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	55864	R&R SPECIALTIES OF	\$57.00
04/15/26	V8014594	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00565	STATE SUPPLY CO INC	\$1,317.17
04/20/26	V1008283	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0021	US BANK CARD CUSTOD	\$1,574.27
04/20/26	V1008299	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0102	US BANK CARD JBECKE	\$147.12
04/20/26	V1008303	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0100	US BANK CARD JPHENO	\$14.42
04/20/26	V1008304	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0023	US BANK CARD JSCHLO	\$756.63
04/20/26	V1008312	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0022	US BANK CARD MAINTA	\$1,799.11
04/20/26	V1008318	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	\$446.88
04/20/26	V1008321	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0074	US BANK CARD PURCHG	\$186.84

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04/22/26	742888	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	\$981.94
04/22/26	742889	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	\$141.09
04/22/26	P406999	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07053	HILLYARD FLOOR CARE	\$169.59
04/22/26	V8014620	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00378	BORDER STATES ELECT	\$46.35
04/22/26	V8014625	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15834	FERGUSON ENTERPRISE	\$3,453.02
04/22/26	V8014630	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	51768	HLS OUTDOOR	\$1,301.62
04/22/26	V8014641	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	09100	MTI DISTRIBUTING CO	\$306.15
04/29/26	742930	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	56355	BERL'S COMMERCIAL S	\$852.00
04/29/26	743011	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	06890	RM COTTON CO	\$345.00
04/29/26	P407015	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00187	GOODIN CO	\$168.19
04/29/26	V8014663	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00378	BORDER STATES ELECT	\$955.48
04/29/26	V8014672	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	06823	CUTTER SALES INC	\$24.61
04/29/26	V8014680	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15834	FERGUSON ENTERPRISE	\$1,584.80
04/29/26	V8014687	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	04382	GOLDEN VALLEY SUPPL	\$143.94
04/29/26	V8014693	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	51768	HLS OUTDOOR	\$797.15
04/29/26	V8014711	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	09571	MINNESOTA EQUIPMENT	\$1,323.40
04/29/26	V8014714	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	17384	NILFISK INC	\$2,383.46
04/29/26	V8014736	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	51331	ZARNOTH BRUSH WORKS	\$1,187.35
04/01/26	V8014417	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	22094	ACTION RADIO & COMM	\$22.00
04/01/26	V8014450	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	05024	PRO-TEC DESIGN	\$4,403.50
04/08/26	V8014471	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	22094	ACTION RADIO & COMM	\$462.00
04/08/26	V8014517	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	05024	PRO-TEC DESIGN	\$8,556.95
04/15/26	V8014538	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	22094	ACTION RADIO & COMM	\$220.00
04/15/26	V8014584	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	26510	PARTS TOWN LLC	\$94.45
04/20/26	V1008321	Electronic Wire Transfer	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	PC0074	US BANK CARD PURCHG	\$372.49
04/20/26	V1008326	Electronic Wire Transfer	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	PC0105	US BANK CARD TECH D	\$169.30
04/22/26	V8014614	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	22094	ACTION RADIO & COMM	\$802.00
04/22/26	V8014646	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	05024	PRO-TEC DESIGN	\$701.50
04/29/26	V8014656	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	22094	ACTION RADIO & COMM	\$832.00
04/29/26	V8014718	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	26510	PARTS TOWN LLC	\$1,299.56
04/29/26	V8014721	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	05024	PRO-TEC DESIGN	\$476.06
04/20/26	V1008283	Electronic Wire Transfer	423 PERMITS	400 Supplies & Materials	PC0021	US BANK CARD CUSTOD	\$30.65
04/20/26	V1008312	Electronic Wire Transfer	423 PERMITS	400 Supplies & Materials	PC0022	US BANK CARD MAINTN	\$380.00
04/01/26	742679	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	53998	ECKROTH MUSIC CO	\$875.84
04/01/26	742697	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	07155	MINNEAPOLIS INSTITU	\$120.00
04/01/26	742701	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	54966	NAPA AUTO PARTS	\$246.49
04/01/26	V8014421	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	09479	BLICK ART MATERIALS	\$540.88
04/01/26	V8014435	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00193	GROTH MUSIC COMPANY	\$678.40
04/01/26	V8014437	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	03570	INDUSTRIAL LUMBER &	\$1,696.00
04/01/26	V8014441	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08106	JW PEPPER	\$579.99
04/01/26	V8014458	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00392	TRANS-MISSISSIPPI B	\$172.08
04/03/26	V5033297	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E25183	SEAN W FISHER	\$90.12

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/03/26	V5033299	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E17647	DENISE L FRANZ	\$16.99
04/03/26	V5033320	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E23525	JACOB L MANDERS	\$26.43
04/03/26	V5033333	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E33667	JENNIFER K OTT	\$66.38
04/03/26	V5033348	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E33936	ANDREW R ZADLO	\$72.76
04/08/26	P406972	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	\$218.66
04/08/26	V8014469	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	03674	ACCUCUT SYSTEMS	\$230.00
04/08/26	V8014473	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	15800	B & H PHOTOVIDEO	\$878.89
04/08/26	V8014476	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	09479	BLICK ART MATERIALS	\$225.35
04/08/26	V8014479	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	03211	BSN SPORTS LLC	\$1,582.67
04/08/26	V8014493	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	07552	HAND2MIND INC	\$1,843.19
04/08/26	V8014501	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08106	JW PEPPER	\$303.29
04/08/26	V8014509	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00273	MINNESOTA CLAY	\$278.09
04/08/26	V8014510	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08354	MUSIC CONNECTION IN	\$94.00
04/08/26	V8014521	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	\$58.20
04/08/26	V8014534	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	07819	WEST MUSIC	\$82.85
04/15/26	742778	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	F5454	AMIOT SCHOLASTIC RE	\$5,145.00
04/15/26	742789	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	56186	DILLON, DR ROBERT	\$255.00
04/15/26	742816	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	54966	NAPA AUTO PARTS	\$115.12
04/15/26	742826	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	55420	SAND DIRECT REPAIRS	\$832.53
04/15/26	742833	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	55652	THE BRANDING WEARHO	\$500.00
04/15/26	P406983	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	\$174.24
04/15/26	P406985	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	06952	FLINN SCIENTIFIC	\$790.95
04/15/26	P406992	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	00351	SCHMITT MUSIC	\$142.50
04/15/26	V8014547	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	09479	BLICK ART MATERIALS	\$915.37
04/15/26	V8014552	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	53619	CLP GRAPHICS	\$45.73
04/15/26	V8014568	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08106	JW PEPPER	\$423.99
04/15/26	V8014570	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	06538	LAKESHORE LEARNING	\$28.49
04/15/26	V8014574	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	52345	MICHAELS STORES INC	\$58.61
04/15/26	V8014575	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00273	MINNESOTA CLAY	\$3,124.91
04/15/26	V8014579	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00297	NORCOSTCO INC	\$510.35
04/15/26	V8014591	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	\$97.55
04/15/26	V8014598	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	D2624	THREE RIVERS PARK D	\$411.75
04/15/26	V8014600	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00392	TRANS-MISSISSIPPI B	\$46.39
04/20/26	V1008297	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0055	US BANK CARD INDIAN	\$7,827.30
04/20/26	V1008302	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0054	US BANK CARD JNEUMA	\$36.99
04/20/26	V1008310	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	\$8.99
04/20/26	V1008313	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	\$7,546.97
04/20/26	V1008315	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0084	US BANK CARD MNEWEL	\$1,444.15
04/20/26	V1008316	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0091	US BANK CARD OAKKID	\$39.63
04/20/26	V1008318	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	\$19,786.60
04/20/26	V1008319	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC009	US BANK CARD PURCHB	\$426.98
04/20/26	V1008321	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0074	US BANK CARD PURCHG	-\$124.24

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/20/26	V1008322	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC006	US BANK CARD PURCHO	\$8,045.44
04/20/26	V1008323	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0107	US BANK CARD PURCHS	\$1,390.00
04/20/26	V1008324	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0104	US BANK CARD RWALTO	\$626.31
04/20/26	V1008329	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0093	US BANK CARD WVRKID	\$30.00
04/20/26	V5033364	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E27140	SHANE D BAESLER	\$99.53
04/20/26	V5033423	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E10766	PAIGE DALEY	\$299.13
04/20/26	V5033511	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E28959	STEPHANIE M JOHNSON	\$29.92
04/20/26	V5033544	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E32073	SHANA R KWATAMPORA	\$31.16
04/20/26	V5033546	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E33365	LINDSEY E LAMB	\$91.47
04/20/26	V5033559	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E33984	JILL L LINDL	\$68.05
04/20/26	V5033571	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E23525	JACOB L MANDERS	\$50.13
04/20/26	V5033574	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E18232	TODD B MARTIN	\$120.63
04/20/26	V5033653	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E11353	AMY ROSIN	\$100.00
04/20/26	V5033684	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E29740	HEIDI D STODOLA	\$36.66
04/22/26	742888	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	\$123.90
04/22/26	742900	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	54966	NAPA AUTO PARTS	\$846.31
04/22/26	742918	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	F5229	TROPHIES PLUS INC	\$42.00
04/22/26	P406995	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	\$17.35
04/22/26	P407003	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	00351	SCHMITT MUSIC	\$465.28
04/22/26	V8014618	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	09479	BLICK ART MATERIALS	\$372.81
04/22/26	V8014627	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00188	GOPHER SPORT	\$739.19
04/22/26	V8014633	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08106	JW PEPPER	\$90.00
04/22/26	V8014650	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	22123	THE MUSIC MART INC	\$1,818.50
04/29/26	742940	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	53998	ECKROTH MUSIC CO	\$331.37
04/29/26	742983	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	\$1,957.40
04/29/26	742992	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	54966	NAPA AUTO PARTS	\$41.65
04/29/26	743015	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	A0005	SCIENCE MUSEUM OF M	\$1,250.00
04/29/26	743036	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	26583	VARSITY ATHLETIC AP	\$498.25
04/29/26	P407009	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	\$86.81
04/29/26	P407018	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	00351	SCHMITT MUSIC	\$84.40
04/29/26	P407019	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	00390	TOLL GAS & WELDING	\$13.64
04/29/26	V8014661	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	09479	BLICK ART MATERIALS	\$1,165.95
04/29/26	V8014665	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	03211	BSN SPORTS LLC	\$1,435.98
04/29/26	V8014688	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00188	GOPHER SPORT	\$752.74
04/29/26	V8014703	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08106	JW PEPPER	\$135.30
04/29/26	V8014710	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00273	MINNESOTA CLAY	\$496.09
04/29/26	V8014715	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00297	NORCOSTCO INC	\$175.00
04/01/26	V8014446	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	08806	MULTI-HEALTH SYSTEM	\$1,240.00
04/01/26	V8014455	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	17870	SPEECH CORNER	\$218.92
04/01/26	V8014461	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	09731	WESTERN PSYCHOLOGIC	\$406.20
04/08/26	P406976	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	F4836	STARFALL EDUCATION	\$70.00
04/08/26	V8014504	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	06538	LAKESHORE LEARNING	\$302.10

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/08/26	V8014527	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	07525	SUPER DUPER PUBLICA	\$134.84
04/15/26	742817	Vendor Check	433 INDIV INSTR MATERIAL	400 Supplies & Materials	00475	NCS PEARSON INC	\$1,582.91
04/15/26	P406993	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	12744	THERAPY SHOPPE	\$58.98
04/15/26	V8014591	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	\$856.69
04/15/26	V8014596	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	07525	SUPER DUPER PUBLICA	\$299.73
04/15/26	V8014601	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	53784	VENTRIS LEARNING LL	\$90.00
04/20/26	V1008302	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0054	US BANK CARD JNEUMA	\$1,610.28
04/20/26	V1008310	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	\$117.93
04/20/26	V1008313	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	\$379.66
04/20/26	V1008315	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0084	US BANK CARD MNEWEL	\$704.84
04/20/26	V1008317	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0086	US BANK CARD OECPRO	\$363.35
04/20/26	V1008318	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	\$14,015.46
04/20/26	V1008319	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC009	US BANK CARD PURCHB	\$325.90
04/20/26	V1008322	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC006	US BANK CARD PURCHO	\$332.20
04/20/26	V5033372	Employee Reimbursement	433 INDIV INSTR MATERIAL	400 Supplies & Materials	E20770	JOANNE M BAUERLY	\$47.42
04/22/26	742888	Vendor Check	433 INDIV INSTR MATERIAL	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	\$376.25
04/22/26	P406996	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	\$158.86
04/22/26	V8014634	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	06538	LAKESHORE LEARNING	\$344.74
04/22/26	V8014649	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	07525	SUPER DUPER PUBLICA	\$541.41
04/29/26	742993	Vendor Check	433 INDIV INSTR MATERIAL	400 Supplies & Materials	00475	NCS PEARSON INC	\$1,785.63
04/29/26	743006	Vendor Check	433 INDIV INSTR MATERIAL	400 Supplies & Materials	56308	READTHEORY EDUCATIO	\$345.00
04/29/26	P407009	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	\$87.31
04/29/26	V8014705	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	06538	LAKESHORE LEARNING	\$492.00
04/29/26	V8014712	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	08806	MULTI-HEALTH SYSTEM	\$1,525.00
04/29/26	V8014727	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	17870	SPEECH CORNER	\$128.95
04/29/26	V8014735	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	01359	WILSON LANGUAGE TRA	\$222.80
04/01/26	742716	Vendor Check	440 FUEL	400 Supplies & Materials	53992	WEX BANK	\$4,113.21
04/20/26	V1008283	Electronic Wire Transfer	440 FUEL	400 Supplies & Materials	PC0021	US BANK CARD CUSTOD	\$145.00
04/20/26	V1008312	Electronic Wire Transfer	440 FUEL	400 Supplies & Materials	PC0022	US BANK CARD MAINT	\$375.00
04/29/26	743039	Vendor Check	440 FUEL	400 Supplies & Materials	53992	WEX BANK	\$4,028.22
04/08/26	742730	Vendor Check	444 REPAIR SUPPLY - VEHICLES	400 Supplies & Materials	55954	APPLE FORD WHITE BE	\$1,239.56
04/08/26	742736	Vendor Check	444 REPAIR SUPPLY - VEHICLES	400 Supplies & Materials	18849	FACTORY MOTOR PARTS	\$350.73
04/01/26	V8014420	Vendor ACH	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	15800	B & H PHOTOVIDEO	\$37.46
04/08/26	V8014473	Vendor ACH	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	15800	B & H PHOTOVIDEO	-\$115.56
04/20/26	V1008318	Electronic Wire Transfer	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	\$171.85
04/29/26	V8014659	Vendor ACH	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	15800	B & H PHOTOVIDEO	\$786.47
04/22/26	P406995	Epayable	456 INSTRUCTIONAL TECH SUPPLY	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	\$26.55
04/01/26	V8014443	Vendor ACH	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	\$9,744.09
04/01/26	V8014456	Vendor ACH	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	20189	SPHERO INC	\$6,340.12
04/08/26	742768	Vendor Check	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	55632	SHURLEY INSTRUCTION	\$9,138.05
04/08/26	V8014504	Vendor ACH	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	06538	LAKESHORE LEARNING	\$1,035.36
04/08/26	V8014506	Vendor ACH	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	\$9,987.90

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/15/26	742784	Vendor Check	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	50193	BAIRD, MEGHAN	\$157.33
04/20/26	V1008310	Electronic Wire Transfer	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	\$1,319.99
04/22/26	742854	Vendor Check	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	52659	BOHL, RACHEL	\$398.94
04/22/26	V8014637	Vendor ACH	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	\$727.05
04/29/26	742937	Vendor Check	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	55245	DIXON, BREANNA	\$149.00
04/29/26	742938	Vendor Check	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	55759	DUIMSTRA, STEPHANIE	\$132.98
04/29/26	742945	Vendor Check	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	A0137	HEINEMANN PUBLISHIN	\$3,671.47
04/29/26	742985	Vendor Check	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	54563	MILLER, ANGELA	\$398.94
04/29/26	743035	Vendor Check	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	50170	VAN ZEE, CHRISTA	\$481.44
04/29/26	743041	Vendor Check	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	00423	ZANER-BLOSER EDUCAT	\$2,294.60
04/29/26	V8014708	Vendor ACH	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	\$14,309.19
04/29/26	V8014734	Vendor ACH	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	03796	WILLIAM H SADLIER I	\$1,002.89
04/29/26	742925	Vendor Check	461 STANDARDIZED TESTS	400 Supplies & Materials	06959	ACT INC	\$117,424.00
04/01/26	742687	Vendor Check	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	08395	GRAYBAR ELECTRIC CO	\$1,469.14
04/01/26	V8014424	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	54537	CDW GOVERNMENT	\$1,292.70
04/01/26	V8014450	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	05024	PRO-TEC DESIGN	\$30,241.55
04/08/26	742743	Vendor Check	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	08395	GRAYBAR ELECTRIC CO	\$194.81
04/08/26	V8014473	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	15800	B & H PHOTOVIDEO	\$1,409.43
04/15/26	742796	Vendor Check	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	08395	GRAYBAR ELECTRIC CO	\$604.91
04/15/26	V8014543	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	15800	B & H PHOTOVIDEO	\$578.42
04/20/26	V1008318	Electronic Wire Transfer	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	\$574.62
04/20/26	V1008319	Electronic Wire Transfer	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	PC009	US BANK CARD PURCHB	\$158.78
04/22/26	V8014642	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	F3946	MUSKA ELECTRIC	\$8,505.46
04/29/26	V8014667	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	54537	CDW GOVERNMENT	\$3,213.79
04/29/26	V8014713	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	F3946	MUSKA ELECTRIC	\$476.45
04/01/26	V8014424	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	54537	CDW GOVERNMENT	\$899.00
04/08/26	V8014473	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	15800	B & H PHOTOVIDEO	\$4,349.00
04/08/26	V8014480	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	54537	CDW GOVERNMENT	\$13,410.00
04/15/26	V8014563	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	52897	GOPHERMODS LLC	\$746.00
04/22/26	V8014622	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	54537	CDW GOVERNMENT	\$84,980.28
04/22/26	V8014628	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	52897	GOPHERMODS LLC	\$399.00
04/29/26	V8014667	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	54537	CDW GOVERNMENT	\$24,553.00
04/01/26	P406966	Epayable	470 MEDIA RESOURCES	400 Supplies & Materials	15890	ABDO PUBLISHING	\$1,000.00
04/01/26	P406968	Epayable	470 MEDIA RESOURCES	400 Supplies & Materials	F5864	COUGHLAN COMPANIES	\$503.69
04/01/26	V8014433	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	53033	FOLLETT CONTENT SOL	\$852.60
04/01/26	V8014452	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	06509	RED BALLOON BOOKSHO	\$500.38
04/08/26	V8014506	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	\$321.05
04/08/26	V8014516	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	09272	PERMA-BOUND BOOKS	\$904.60
04/15/26	P406980	Epayable	470 MEDIA RESOURCES	400 Supplies & Materials	15890	ABDO PUBLISHING	\$1,001.10
04/15/26	V8014560	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	53033	FOLLETT CONTENT SOL	\$725.63
04/15/26	V8014572	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	\$2,202.72
04/20/26	V1008318	Electronic Wire Transfer	470 MEDIA RESOURCES	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	\$46.70

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/20/26	V5033529	Employee Reimbursement	470 MEDIA RESOURCES	400 Supplies & Materials	E21146	SALLY A KIMMES	\$69.37
04/22/26	V8014635	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	13128	LEARNING OPPORTUNIT	\$1,955.36
04/22/26	V8014637	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	\$2,014.79
04/29/26	742942	Vendor Check	470 MEDIA RESOURCES	400 Supplies & Materials	55485	FLUTTERBEE EDUCATIO	\$1,006.17
04/29/26	V8014682	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	53033	FOLLETT CONTENT SOL	\$220.09
04/29/26	V8014708	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	\$6,849.30
04/29/26	V8014720	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	09272	PERMA-BOUND BOOKS	\$74.69
04/08/26	742750	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	56166	LAKE ELMO INN CATER	\$9,500.00
04/08/26	742762	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	56322	PAPA JOHNS PIZZA	\$585.00
04/08/26	P406971	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	\$144.92
04/08/26	P406972	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	\$3.98
04/08/26	V8014515	Vendor ACH	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	50455	PANERA BREAD COMPAN	\$128.08
04/15/26	742780	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	56331	ARAMARK US BANK STA	\$3,057.22
04/15/26	742791	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	55013	EILEEN'S COLOSSAL C	\$832.00
04/15/26	P406982	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	\$355.40
04/15/26	P406983	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	\$485.53
04/15/26	V8014583	Vendor ACH	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	50455	PANERA BREAD COMPAN	\$631.19
04/20/26	V1008279	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0096	US BANK CARD BWKIDS	\$65.35
04/20/26	V1008284	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0013	US BANK CARD DCARLS	\$27.98
04/20/26	V1008285	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0098	US BANK CARD DLTLOP	\$2,511.93
04/20/26	V1008290	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0051	US BANK CARD EQUITY	\$5,077.45
04/20/26	V1008291	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0049	US BANK CARD EXIONG	\$778.40
04/20/26	V1008292	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0060	US BANK CARD FACE	\$2,351.85
04/20/26	V1008294	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0037	US BANK CARD FOODNU	\$798.25
04/20/26	V1008295	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0010	US BANK CARD HRDEPT	\$836.48
04/20/26	V1008296	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0059	US BANK CARD I2T2 D	\$671.34
04/20/26	V1008297	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0055	US BANK CARD INDIAN	\$3,609.92
04/20/26	V1008298	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0099	US BANK CARD INFOSY	\$89.71
04/20/26	V1008300	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0076	US BANK CARD JMACCA	\$85.82
04/20/26	V1008302	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0054	US BANK CARD JNEUMA	\$733.84
04/20/26	V1008306	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0078	US BANK CARD KHIEL	\$2,120.67
04/20/26	V1008307	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0097	US BANK CARD KVENTU	\$108.84
04/20/26	V1008309	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0012	US BANK CARD LFOSTE	\$419.61
04/20/26	V1008311	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0073	US BANK CARD LJOHNS	\$1,221.23
04/20/26	V1008314	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0103	US BANK CARD MLOBER	\$381.00
04/20/26	V1008315	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0084	US BANK CARD MNEWEL	\$443.37
04/20/26	V1008317	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0086	US BANK CARD OECPRO	\$77.10
04/20/26	V1008318	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	\$2,994.36
04/20/26	V1008319	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC009	US BANK CARD PURCHB	\$1,109.46
04/20/26	V1008320	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0017	US BANK CARD PURCHD	\$221.83
04/20/26	V5033365	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E33529	DIANE M BAGLEY	\$244.81
04/20/26	V5033413	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E19042	RICHARD L CHRISTLIE	\$107.70

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/20/26	V5033429	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E28356	ALEXANDER S DICK	\$93.67
04/20/26	V5033461	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E26890	MELISSA A GHIZONI	\$67.56
04/20/26	V5033517	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E25501	EMILY JUAIRE	\$96.34
04/20/26	V5033533	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E33587	THARON J KNOWLTON	\$74.95
04/20/26	V5033544	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E32073	SHANA R KWATAMPORA	\$475.75
04/20/26	V5033592	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E31055	ABIGAIL E MORFORD	\$93.75
04/20/26	V5033675	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E23336	RYAN T SMOLAREK	\$106.17
04/20/26	V5033711	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E34034	CATHRINE E WADLER	\$65.12
04/22/26	742855	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F7479	CAFE ZUPAS	\$146.79
04/22/26	742856	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	25383	CANDYLAND INC	\$584.80
04/22/26	742861	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	15072	D'AMICO CATERING	\$211.01
04/22/26	742862	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0142	COLLEGE TOWN PIZZA	\$99.36
04/22/26	742865	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	54813	EL BURRITO ON WHEEL	\$3,687.50
04/22/26	742912	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	15454	ST VINCENT DE PAUL	\$1,677.60
04/22/26	P406995	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	\$599.51
04/22/26	P406996	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	\$916.57
04/29/26	742933	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F7479	CAFE ZUPAS	\$257.40
04/29/26	742941	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	56334	EGGROLL QUEEN INC	\$1,881.10
04/29/26	743032	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	50315	TWINS CATERING/RUN	\$2,600.00
04/29/26	P407008	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	\$123.83
04/29/26	P407009	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	\$35.15
04/29/26	V8014704	Vendor ACH	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	53938	KUMAIN	\$575.00
04/30/26	V8014737	Vendor ACH	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	53938	KUMAIN	\$3,726.00
04/15/26	V8014593	Vendor ACH	495 MILK	400 Supplies & Materials	50992	ST PAUL BEVERAGE SO	\$38,291.73
04/08/26	P406972	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	\$28.60
04/08/26	P406975	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	00228	KARLSBURGER FOODS I	\$533.50
04/15/26	P406989	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	00228	KARLSBURGER FOODS I	\$1,323.50
04/15/26	P406990	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	05778	PAN O GOLD BAKING C	\$8,002.30
04/15/26	V8014565	Vendor ACH	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	F6278	INDIANHEAD FOODSERV	\$534,404.86
04/22/26	P406996	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	\$31.86
04/22/26	P407000	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	00228	KARLSBURGER FOODS I	\$257.66
04/29/26	P407008	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	\$22.94
04/29/26	P407009	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	\$62.13
04/29/26	P407017	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	00228	KARLSBURGER FOODS I	\$94.80
400 Supplies & Materials Subtotal							\$1,486,517.06
04/22/26	742845	Vendor Check	511 SITE IMPROVEMENTS	500 Capital Expenditures	56086	612 SIGNS	\$34,475.00
04/22/26	V8014619	Vendor ACH	511 SITE IMPROVEMENTS	500 Capital Expenditures	54914	BLUE LABEL CREATIVE	\$95.00
04/01/26	P406970	Epayable	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	02314	TRANE	\$10,645.02
04/01/26	V8014423	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	15278	BRAUN INTERTEC CORP	\$8,910.50
04/01/26	V8014431	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	16375	EBERT CONSTRUCTION	\$59,223.67
04/01/26	V8014439	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	07766	INSTITUTE FOR ENVIR	\$4,683.51
04/01/26	V8014449	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	53237	PRACTICE SPORTS INC	\$1,003.80

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/01/26	V8014457	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	52451	SYSTEMATIC TECHNOLO	\$100,000.00
04/08/26	742735	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	56211	EVERLAST CLIMBING I	\$3,165.00
04/08/26	742748	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	56320	KLEIN ELECTRIC	\$24,275.35
04/08/26	V8014486	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	16375	EBERT CONSTRUCTION	\$119,216.30
04/08/26	V8014500	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	54008	JORGENSON CONSTRUCT	\$65,932.73
04/15/26	742783	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	08178	ATS&R	\$28,562.98
04/15/26	742803	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	56102	KNB CONTRACTING	\$23,880.62
04/15/26	742822	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	F5353	ROCHON CORPORATION	\$42,619.08
04/15/26	V8014555	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	F5406	DERING PIERSON GROU	\$21,601.94
04/15/26	V8014556	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	16375	EBERT CONSTRUCTION	\$4,062,478.59
04/15/26	V8014602	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	55702	W GOHMAN CONSTRUCTI	\$1,348,408.70
04/17/26	V8014612	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	54008	JORGENSON CONSTRUCT	\$336,236.34
04/20/26	V1008313	Electronic Wire Transfer	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	PC0039	US BANK CARD MDURAN	\$3,759.00
04/22/26	742849	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	F4899	ARVIG	\$675.00
04/22/26	742875	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	F4750	HALLBERG ENGINEERIN	\$600.00
04/22/26	742879	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	56013	INDUSTRIAL PROCUREM	\$8,476.66
04/22/26	742923	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	F4899	ARVIG	\$603,159.16
04/22/26	V8014629	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	16037	H & B SPECIALIZED P	\$20,000.00
04/23/26	742924	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	F6031	BROOKLYN PARK, CITY	\$20,487.05
04/29/26	742928	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	08178	ATS&R	\$56,939.83
04/29/26	742929	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	55328	AVI SYSTEMS INC DBA	\$38,176.34
04/29/26	V8014673	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	50804	DART PORTABLE STORA	\$130.00
04/29/26	V8014701	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	07766	INSTITUTE FOR ENVIR	\$5,318.69
04/01/26	742707	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	56017	SIGNART INC	\$74,444.00
04/01/26	P406970	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	02314	TRANE	\$224.64
04/01/26	V8014431	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	16375	EBERT CONSTRUCTION	\$9,978.72
04/01/26	V8014439	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	07766	INSTITUTE FOR ENVIR	\$12,034.11
04/01/26	V8014453	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18493	SHERWIN-WILLIAMS CO	\$846.95
04/08/26	P406978	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18228	TREMCO/WEATHERPROOF	\$1,633.18
04/08/26	V8014486	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	16375	EBERT CONSTRUCTION	\$12,421.60
04/08/26	V8014496	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	53089	ICS CONSULTING LLC	\$18,600.08
04/08/26	V8014499	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	52611	JOHNSON CONTROLS FI	\$18,412.81
04/08/26	V8014500	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	54008	JORGENSON CONSTRUCT	\$10,753.56
04/08/26	V8014503	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	51318	KUE CONTRACTORS INC	\$14,398.58
04/08/26	V8014507	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	53723	MCDOWALL COMPANY	\$1,114,661.61
04/08/26	V8014508	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18100	MEI TOTAL ELEVATOR	\$3,164.00
04/08/26	V8014523	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18493	SHERWIN-WILLIAMS CO	\$348.25
04/08/26	V8014535	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F5448	WOLD ARCHITECTS AND	\$66,044.89
04/15/26	742803	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	56102	KNB CONTRACTING	\$23,880.61
04/15/26	742822	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F5353	ROCHON CORPORATION	\$4,549.67
04/15/26	P406994	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	02314	TRANE	\$12,000.00
04/15/26	V8014555	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F5406	DERING PIERSON GROU	\$2,231.61

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/15/26	V8014556	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	16375	EBERT CONSTRUCTION	\$20,184.84
04/15/26	V8014559	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	15834	FERGUSON ENTERPRISE	\$19,488.45
04/15/26	V8014567	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	52611	JOHNSON CONTROLS FI	\$5,972.75
04/15/26	V8014602	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	55702	W GOHMAN CONSTRUCTI	\$268,450.50
04/17/26	V8014612	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	54008	JORGENSON CONSTRUCT	\$233,269.65
04/22/26	742852	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	54828	BERWALD ROOFING COM	\$2,227.00
04/22/26	742875	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F4750	HALLBERG ENGINEERIN	\$500.00
04/22/26	742915	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	56090	TOTAL MECHANICAL SE	\$14,824.60
04/22/26	P407004	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	02314	TRANE	\$6,372.00
04/22/26	V8014613	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	56341	A.J. MOORE ELECTRIC	\$97,356.00
04/22/26	V8014624	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	16375	EBERT CONSTRUCTION	\$51,217.98
04/22/26	V8014632	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	52611	JOHNSON CONTROLS FI	\$12,714.06
04/22/26	V8014647	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18493	SHERWIN-WILLIAMS CO	\$980.43
04/29/26	742928	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	08178	ATS&R	\$1,658.15
04/29/26	742935	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	56095	CARLETON COMPANIES,	\$63,699.20
04/29/26	743001	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	00466	OSSEO, CITY OF	\$14,353.28
04/29/26	P407020	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	02314	TRANE	\$590.94
04/29/26	V8014701	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	07766	INSTITUTE FOR ENVIR	\$10,594.50
04/29/26	V8014702	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	52611	JOHNSON CONTROLS FI	\$3,062.93
04/29/26	V8014706	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	17808	LARSON ENGINEERING	\$20,000.00
04/29/26	V8014725	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18493	SHERWIN-WILLIAMS CO	\$969.92
04/29/26	V8014729	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	05077	ST PAUL LINOLEUM &	\$2,105.00
04/01/26	742676	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	00069	BRIN GLASS COMPANY	\$111.38
04/01/26	V8014424	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	54537	CDW GOVERNMENT	\$8,565.00
04/08/26	P406973	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	01841	ELECTRIC MOTOR REPA	\$405.00
04/08/26	V8014471	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	22094	ACTION RADIO & COMM	\$1,805.00
04/15/26	742782	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	F4899	ARVIG	\$1,030.72
04/15/26	742809	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	07513	MENARDS BROOKLYN PA	\$245.82
04/15/26	P406984	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	01841	ELECTRIC MOTOR REPA	\$323.00
04/15/26	V8014550	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	54537	CDW GOVERNMENT	\$6,260.00
04/15/26	V8014578	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	17384	NILFISK INC	\$18,683.87
04/20/26	V1008299	Electronic Wire Transfer	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	PC0102	US BANK CARD JBECKE	\$816.84
04/20/26	V1008310	Electronic Wire Transfer	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	PC0038	US BANK CARD LIAVAN	\$804.39
04/22/26	742867	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	55370	FARM-RITE EQUIPMENT	\$10,203.13
04/22/26	742888	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	07513	MENARDS BROOKLYN PA	\$10.77
04/22/26	V8014617	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	54212	ATLAS TOYOTA MATERI	\$3,034.27
04/29/26	742932	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	51115	BUILDING MATERIAL S	\$820.00
04/29/26	743031	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	56090	TOTAL MECHANICAL SE	\$3,723.73
04/29/26	P407010	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	18024	DEERE & COMPANY	\$6,077.37
04/29/26	P407013	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	01841	ELECTRIC MOTOR REPA	\$159.96
04/29/26	V8014662	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	17015	BOELTER COMPANIES	\$25,309.20
04/29/26	V8014666	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	54018	CAROLINA COVERTECH	\$1,250.67

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/29/26	V8014692	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	16037	H & B SPECIALIZED P	\$2,674.00
04/29/26	V8014714	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	17384	NILFISK INC	\$45,875.38
04/29/26	V8014723	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	53833	RJ KOOL MIDWEST INC	\$1,298.56
04/08/26	V8014519	Vendor ACH	533 EQUIP FOR SPED DIRECT INS	500 Capital Expenditures	00104	RIFTON EQUIPMENT	\$3,615.00
04/15/26	P406986	Epayable	533 EQUIP FOR SPED DIRECT INS	500 Capital Expenditures	22115	FREEDOM CONCEPTS US	\$56.70
04/20/26	V1008319	Electronic Wire Transfer	533 EQUIP FOR SPED DIRECT INS	500 Capital Expenditures	PC009	US BANK CARD PURCHB	-\$36.67
04/20/26	V1008323	Electronic Wire Transfer	534 FURNITURE	500 Capital Expenditures	PC0107	US BANK CARD PURCHS	\$3,500.00
04/01/26	P406969	Epayable	540 EQUIPMENT	500 Capital Expenditures	00351	SCHMITT MUSIC	\$423.00
04/01/26	V8014424	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	54537	CDW GOVERNMENT	\$475.00
04/01/26	V8014434	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	00188	GOPHER SPORT	\$300.70
04/03/26	V5033317	Employee Reimbursement	540 EQUIPMENT	500 Capital Expenditures	E30397	ARA M LOTZER	\$25.10
04/08/26	V8014491	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	00188	GOPHER SPORT	\$239.13
04/08/26	V8014504	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	06538	LAKESHORE LEARNING	\$3,750.60
04/08/26	V8014514	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	26568	OFFICE LIQUIDATORS	\$1,447.00
04/08/26	V8014522	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	53442	SCHUTT SPORTS LLC	\$5,281.87
04/15/26	742777	Vendor Check	540 EQUIPMENT	500 Capital Expenditures	56301	ALUMINUM ATHLETIC E	\$1,217.00
04/15/26	V8014562	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	00188	GOPHER SPORT	\$599.41
04/15/26	V8014589	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	18206	RIDDELL ALL AMERICA	\$2,609.95
04/15/26	V8014590	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	15559	SCHOOL NURSE SUPPLY	\$5,170.00
04/20/26	V1008313	Electronic Wire Transfer	540 EQUIPMENT	500 Capital Expenditures	PC0039	US BANK CARD MDURAN	\$4,804.54
04/20/26	V1008318	Electronic Wire Transfer	540 EQUIPMENT	500 Capital Expenditures	PC0081	US BANK CARD PURCHA	\$1,949.90
04/22/26	P407003	Epayable	540 EQUIPMENT	500 Capital Expenditures	00351	SCHMITT MUSIC	\$993.19
04/22/26	V8014619	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	54914	BLUE LABEL CREATIVE	\$6,992.72
04/22/26	V8014622	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	54537	CDW GOVERNMENT	\$449.00
04/22/26	V8014650	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	22123	THE MUSIC MART INC	\$839.95
04/29/26	P407014	Epayable	540 EQUIPMENT	500 Capital Expenditures	06952	FLINN SCIENTIFIC	\$2,983.50
04/29/26	P407018	Epayable	540 EQUIPMENT	500 Capital Expenditures	00351	SCHMITT MUSIC	\$37.00
04/29/26	V8014665	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	03211	BSN SPORTS LLC	\$2,522.80
04/29/26	V8014691	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	12393	GITAR CENTER	\$481.96
04/01/26	V8014450	Vendor ACH	555 NONINSTRUCT TECH HARDWARE	500 Capital Expenditures	05024	PRO-TEC DESIGN	\$6,836.40
04/08/26	742744	Vendor Check	555 NONINSTRUCT TECH HARDWARE	500 Capital Expenditures	55516	HP INC	\$611.63
04/22/26	V8014646	Vendor ACH	555 NONINSTRUCT TECH HARDWARE	500 Capital Expenditures	05024	PRO-TEC DESIGN	\$13,050.83
04/29/26	V8014721	Vendor ACH	555 NONINSTRUCT TECH HARDWARE	500 Capital Expenditures	05024	PRO-TEC DESIGN	\$10,472.80
04/08/26	742745	Vendor Check	570 PRIN ON BLDG/LAND LEASES	500 Capital Expenditures	A1613	INTERMEDIATE DISTRI	\$49,774.85
04/08/26	742745	Vendor Check	571 INT ON LT BLDG/LAND LEASE	500 Capital Expenditures	A1613	INTERMEDIATE DISTRI	\$37,190.21
500 Capital Expenditures Subtotal							\$9,612,510.04
04/03/26	V5033286	Employee Reimbursement	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	E20822	BART C BECKER	\$102.15
04/03/26	V5033313	Employee Reimbursement	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	E24139	JILL M KNUTSON	\$102.15
04/15/26	V8014553	Vendor ACH	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	F5765	CRISIS PREVENTION I	\$400.00
04/20/26	V1008277	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC001	US BANK CARD BSADMI	\$740.00
04/20/26	V1008287	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC0050	US BANK CARD ECFE	\$600.00
04/20/26	V1008294	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC0037	US BANK CARD FOODNU	\$483.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/20/26	V1008327	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC0035	US BANK CARD TSCHRE	\$390.00
04/22/26	742894	Vendor Check	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	55514	MN NIGP	\$225.00
04/22/26	742899	Vendor Check	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	A5184	MOTION PICTURE LICE	\$669.13
04/15/26	742802	Vendor Check	894 CLEARING	800 Other Expenses	D7902	JEFFERSON LINES	\$5,200.00
04/29/26	742946	Vendor Check	896 TAXES	800 Other Expenses	00079	HENNEPIN COUNTY TRE	\$3,442.52
04/29/26	742947	Vendor Check	896 TAXES	800 Other Expenses	00079	HENNEPIN COUNTY TRE	\$2,836.42
04/29/26	742948	Vendor Check	896 TAXES	800 Other Expenses	00079	HENNEPIN COUNTY TRE	\$6,371.42
04/29/26	742949	Vendor Check	896 TAXES	800 Other Expenses	00079	HENNEPIN COUNTY TRE	\$4,383.82
04/30/26	V1008351	Electronic Wire Transfer	896 TAXES	800 Other Expenses	A0040	MN DEPT OF REVENUE	\$1,365.00
04/08/26	742732	Vendor Check	899 MISCELLANEOUS EXPENSE	800 Other Expenses	54352	CARLSON, KAREN	\$16.77
04/08/26	742733	Vendor Check	899 MISCELLANEOUS EXPENSE	800 Other Expenses	56319	CASTLEMAN, STEPHEN	\$940.55
04/08/26	742742	Vendor Check	899 MISCELLANEOUS EXPENSE	800 Other Expenses	56317	GOBANA, YABA	\$215.00
04/08/26	742766	Vendor Check	899 MISCELLANEOUS EXPENSE	800 Other Expenses	E27658	SHARON P SALZ	\$1,232.11
04/08/26	742772	Vendor Check	899 MISCELLANEOUS EXPENSE	800 Other Expenses	56318	WALKER, SHERION	\$1,193.28
04/22/26	742883	Vendor Check	899 MISCELLANEOUS EXPENSE	800 Other Expenses	56345	LEE, MALIA	\$3,401.73
04/22/26	742907	Vendor Check	899 MISCELLANEOUS EXPENSE	800 Other Expenses	E27807	BETH L THORSEN	\$2,205.35
04/29/26	743005	Vendor Check	899 MISCELLANEOUS EXPENSE	800 Other Expenses	E33262	MICHAEL S PIEPER	\$1,239.84
04/29/26	743025	Vendor Check	899 MISCELLANEOUS EXPENSE	800 Other Expenses	56360	STANDIFER, TAVIA	\$924.28
04/29/26	V8014664	Vendor ACH	899 MISCELLANEOUS EXPENSE	800 Other Expenses	56356	BROWN, DARYL S	\$799.40
800 Other Expenses Subtotal							\$39,478.92
04/15/26	742836	Vendor Check	210 FICA/MEDICARE	Payroll, Benefits, Investments, Etc.	F3529	UNITED STATES TREAS	\$121.60
04/15/26	V8014544	Vendor ACH	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investments, Etc.	52811	BENEFIT EXTRAS INC	\$3,666.60
04/15/26	V8014585	Vendor ACH	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investments, Etc.	54536	PAYDHEALTH	\$696.54
04/22/26	742895	Vendor Check	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investments, Etc.	C0183	MN PEIP	\$98,449.74
04/30/26	V1008347	Electronic Wire Transfer	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investments, Etc.	54584	MEDIMPACT HEALTHCAR	\$221,495.98
04/30/26	V1008348	Electronic Wire Transfer	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investments, Etc.	54208	UMR, INC	\$629,426.86
04/30/26	V1008346	Electronic Wire Transfer	235 DENTAL	Payroll, Benefits, Investments, Etc.	A0256	DELTA DENTAL PLAN	\$183,904.37
04/30/26	V1008353	Electronic Wire Transfer	250 RSP	Payroll, Benefits, Investments, Etc.	00588	MSDLAF	\$4,004.00
04/30/26	V1008349	Electronic Wire Transfer	251 EMPLOYER HLTH SAVINGS ACT	Payroll, Benefits, Investments, Etc.	C0220	HEALTHEQUITY INC	\$2,330.00
04/30/26	V1008350	Electronic Wire Transfer	280 UNEMPLOYMENT COMPENSATION	Payroll, Benefits, Investments, Etc.	A0556	MINNESOTA UNEMPLOYM	\$39,840.41
04/30/26	V1008354	Electronic Wire Transfer	280 UNEMPLOYMENT COMPENSATION	Payroll, Benefits, Investments, Etc.	53717	TX WORKFORCE COMM U	\$171.00
04/30/26	V1008352	Electronic Wire Transfer	720 BOND INTEREST	Payroll, Benefits, Investments, Etc.	17815	MN TRUST	\$285,919.49
04/30/26	V1008352	Electronic Wire Transfer	920 BOND REFUNDING PAYMENTS	Payroll, Benefits, Investments, Etc.	17815	MN TRUST	\$42,485,000.00
04/03/26	V1008191	Electronic Wire Transfer	A101.01 CASH PAYROLL	Payroll, Benefits, Investments, Etc.	C0215	US BANK PR	\$6,257,549.26
04/20/26	V1008263	Electronic Wire Transfer	A101.01 CASH PAYROLL	Payroll, Benefits, Investments, Etc.	C0215	US BANK PR	\$6,231,518.26
04/30/26	V1008345	Electronic Wire Transfer	A104.00 INVESTMENTS	Payroll, Benefits, Investments, Etc.	00588	MSDLAF	\$722,501.28
04/15/26	V8014595	Vendor ACH	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	55194	STELLAR INDUSTRIAL	\$5,070.00
04/20/26	V1008319	Electronic Wire Transfer	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	PC009	US BANK CARD PURCHB	\$1,714.08
04/20/26	V1008321	Electronic Wire Transfer	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	PC0074	US BANK CARD PURCHG	\$123.48
04/20/26	V1008322	Electronic Wire Transfer	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	PC006	US BANK CARD PURCHO	\$607.75
04/20/26	V1008323	Electronic Wire Transfer	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	PC0107	US BANK CARD PURCHS	\$9,747.78
04/22/26	P407001	Epayable	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	51303	LINDENMEYR MUNROE	\$28,350.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/15/26	P406981	Epayable	A130.81 INVENTORY - CUSTODIAL	Payroll, Benefits, Investments, Etc.	07565	COLE PAPERS INC	\$22,003.20
04/20/26	V1008319	Electronic Wire Transfer	A130.81 INVENTORY - CUSTODIAL	Payroll, Benefits, Investments, Etc.	PC009	US BANK CARD PURCHB	\$64,924.23
04/03/26	V1008180	Electronic Wire Transfer	L215.01 FED TAX	Payroll, Benefits, Investments, Etc.	17644	INTERNAL REVENUE SE	\$743,324.14
04/20/26	V1008252	Electronic Wire Transfer	L215.01 FED TAX	Payroll, Benefits, Investments, Etc.	17644	INTERNAL REVENUE SE	\$746,826.96
04/03/26	V1008185	Electronic Wire Transfer	L215.02 MN ST TAX	Payroll, Benefits, Investments, Etc.	A0040	MN DEPT OF REVENUE	\$372,460.52
04/20/26	V1008257	Electronic Wire Transfer	L215.02 MN ST TAX	Payroll, Benefits, Investments, Etc.	A0040	MN DEPT OF REVENUE	\$369,074.06
04/03/26	V1008180	Electronic Wire Transfer	L215.03 FICA	Payroll, Benefits, Investments, Etc.	17644	INTERNAL REVENUE SE	\$1,446,524.26
04/20/26	V1008252	Electronic Wire Transfer	L215.03 FICA	Payroll, Benefits, Investments, Etc.	17644	INTERNAL REVENUE SE	\$1,439,250.00
04/03/26	V1008189	Electronic Wire Transfer	L215.04 TRA	Payroll, Benefits, Investments, Etc.	A0559	TEACHER RETIREMENT	\$1,248,289.92
04/20/26	V1008261	Electronic Wire Transfer	L215.04 TRA	Payroll, Benefits, Investments, Etc.	A0559	TEACHER RETIREMENT	\$1,250,354.01
04/03/26	V1008188	Electronic Wire Transfer	L215.05 PERA	Payroll, Benefits, Investments, Etc.	A2972	PUBLIC EMPLOYEES RE	\$411,488.33
04/20/26	V1008260	Electronic Wire Transfer	L215.05 PERA	Payroll, Benefits, Investments, Etc.	A2972	PUBLIC EMPLOYEES RE	\$392,934.16
04/22/26	742895	Vendor Check	L215.06 HEALTH INS EMO	Payroll, Benefits, Investments, Etc.	C0183	MN PEIP	\$3,114,775.98
04/03/26	V1008183	Electronic Wire Transfer	L215.07 TSA	Payroll, Benefits, Investments, Etc.	17645	MET LIFE C/O FASCOR	\$470,400.00
04/03/26	V1008187	Electronic Wire Transfer	L215.07 TSA	Payroll, Benefits, Investments, Etc.	C0060	MNDCP	\$78,115.47
04/20/26	V1008255	Electronic Wire Transfer	L215.07 TSA	Payroll, Benefits, Investments, Etc.	17645	MET LIFE C/O FASCOR	\$458,420.96
04/20/26	V1008259	Electronic Wire Transfer	L215.07 TSA	Payroll, Benefits, Investments, Etc.	C0060	MNDCP	\$78,084.47
04/03/26	V1008182	Electronic Wire Transfer	L215.08 HEALTH INSURANCE	Payroll, Benefits, Investments, Etc.	C0201	ISD 279 - SELF INS	\$311,072.41
04/20/26	V1008254	Electronic Wire Transfer	L215.08 HEALTH INSURANCE	Payroll, Benefits, Investments, Etc.	C0201	ISD 279 - SELF INS	\$322,223.38
04/03/26	742717	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0029	EDUCATION MINNESOTA	\$160.00
04/03/26	742722	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0038	MN TEAMSTERS - LOCA	\$8,766.00
04/03/26	742723	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0218	NATIONAL DRIVE	\$28.00
04/03/26	V8014462	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0040	EDUCATION MINNESOTA	\$100,873.26
04/03/26	V8014463	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0144	EMO/AESP 31	\$2,116.49
04/03/26	V8014464	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0124	EMO-PARA DUES	\$10,617.60
04/03/26	V8014465	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0192	OSSEO PRINCIPALS AS	\$315.00
04/20/26	742840	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0029	EDUCATION MINNESOTA	\$161.00
04/20/26	V8014606	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0040	EDUCATION MINNESOTA	\$101,665.94
04/20/26	V8014607	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0144	EMO/AESP 31	\$2,116.49
04/20/26	V8014608	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0124	EMO-PARA DUES	\$10,768.70
04/20/26	V8014609	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0192	OSSEO PRINCIPALS AS	\$315.00
04/20/26	V8014610	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0096	OSSEO SCHOOL NUTRIT	\$111.00
04/22/26	742884	Vendor Check	L215.11 LIFE INS	Payroll, Benefits, Investments, Etc.	55900	LINCOLN NATIONAL LI	\$27,468.82
04/22/26	742884	Vendor Check	L215.12 LTD INS	Payroll, Benefits, Investments, Etc.	55900	LINCOLN NATIONAL LI	\$35,067.30
04/03/26	V1008181	Electronic Wire Transfer	L215.16 DENTAL INS	Payroll, Benefits, Investments, Etc.	C0202	ISD 279 - SELF INS	\$87,096.62
04/20/26	V1008253	Electronic Wire Transfer	L215.16 DENTAL INS	Payroll, Benefits, Investments, Etc.	C0202	ISD 279 - SELF INS	\$88,679.52
04/03/26	742727	Vendor Check	L215.19 MISC	Payroll, Benefits, Investments, Etc.	C0037	UNITED WAY OF MPLS	\$560.50
04/03/26	V8014466	Vendor ACH	L215.19 MISC	Payroll, Benefits, Investments, Etc.	C0055	TWO SEVENTY NINE FO	\$1,530.50
04/20/26	742844	Vendor Check	L215.19 MISC	Payroll, Benefits, Investments, Etc.	C0037	UNITED WAY OF MPLS	\$540.50
04/20/26	V8014611	Vendor ACH	L215.19 MISC	Payroll, Benefits, Investments, Etc.	C0055	TWO SEVENTY NINE FO	\$1,505.50
04/03/26	V1008179	Electronic Wire Transfer	L215.20 H.S.A. CONTRIBUTIONS	Payroll, Benefits, Investments, Etc.	C0220	HEALTHEQUITY INC	\$480,602.02
04/20/26	V1008251	Electronic Wire Transfer	L215.20 H.S.A. CONTRIBUTIONS	Payroll, Benefits, Investments, Etc.	C0220	HEALTHEQUITY INC	\$482,432.17

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/03/26	742718	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0127	GURSTEL LAW FIRM PA	\$281.65
04/03/26	742719	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0127	GURSTEL LAW FIRM PA	\$321.55
04/03/26	742720	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0072	MESSERLI & KRAMER P	\$350.63
04/03/26	742721	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0072	MESSERLI & KRAMER P	\$281.64
04/03/26	742724	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0213	RIVERVIEW LAW OFFIC	\$297.63
04/03/26	742725	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0179	RODENBURG LAW FIRM	\$244.69
04/03/26	742726	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	54625	STENGER & STENGER P	\$415.70
04/03/26	V1008186	Electronic Wire Transfer	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0059	MN DEPT OF REVENUE	\$2,366.89
04/20/26	742842	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0072	MESSERLI & KRAMER P	\$177.65
04/20/26	742843	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0213	RIVERVIEW LAW OFFIC	\$720.72
04/20/26	V1008258	Electronic Wire Transfer	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0059	MN DEPT OF REVENUE	\$2,143.28
04/03/26	V1008178	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0217	FLORIDA STATE DISBU	\$208.50
04/03/26	V1008184	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0043	MN CHILD SUPPORT	\$4,014.90
04/03/26	V1008190	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0212	WI SCTF	\$150.00
04/20/26	742841	Vendor Check	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0223	INDIANA STATE CENTR	\$348.17
04/20/26	V1008249	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0173	CALIFORNIA STATE DI	\$240.50
04/20/26	V1008250	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0217	FLORIDA STATE DISBU	\$208.50
04/20/26	V1008256	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0043	MN CHILD SUPPORT	\$4,463.50
04/20/26	V1008262	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0212	WI SCTF	\$150.00
04/20/26	V1008264	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0223	INDIANA STATE CENTR	\$348.17
04/30/26	V1008349	Electronic Wire Transfer	L215.23 FLEXIBLE SPENDING	Payroll, Benefits, Investments, Etc.	C0220	HEALTHEQUITY INC	\$51,820.27
04/30/26	V1008350	Electronic Wire Transfer	L215.27 PFML TAX	Payroll, Benefits, Investments, Etc.	A0556	MINNESOTA UNEMPLOYM	\$726,679.66
04/22/26	742882	Vendor Check	L230.00 DEFERRED REVENUE	Payroll, Benefits, Investments, Etc.	56336	KRAY, LAURA	\$3.75
04/08/26	742729	Vendor Check	R040 TUITION	Payroll, Benefits, Investments, Etc.	56321	AGOVUC, AMRUDIN	\$104.50
04/22/26	742851	Vendor Check	R040 TUITION	Payroll, Benefits, Investments, Etc.	56347	BARNIEH, HALA	\$53.00
04/22/26	742857	Vendor Check	R040 TUITION	Payroll, Benefits, Investments, Etc.	56346	CARTER, ERIN	\$38.00
04/22/26	742873	Vendor Check	R040 TUITION	Payroll, Benefits, Investments, Etc.	56338	FLORES, NOHEMI	\$7.00
04/22/26	742920	Vendor Check	R040 TUITION	Payroll, Benefits, Investments, Etc.	56348	VILLANUEVA, MEGHAN	\$390.00
04/08/26	742764	Vendor Check	R090 CLEARING	Payroll, Benefits, Investments, Etc.	A1662	REGION 5AA	\$2,410.00
04/08/26	742765	Vendor Check	R090 CLEARING	Payroll, Benefits, Investments, Etc.	A1662	REGION 5AA	\$7,900.00
04/30/26	V1008352	Electronic Wire Transfer	R092 INTEREST ON INVESTMENTS	Payroll, Benefits, Investments, Etc.	17815	MN TRUST	-\$151,619.62
Payroll, Benefits, Investments, Etc. Subtotal							\$72,651,773.70
Overall Total							\$89,258,561.03

Consent Agenda – Personnel Items

School Board approval of personnel recommendations authorizes the appropriate Board officer(s) or School District administration or staff to sign all documents necessary to effectuate these agreements.

LICENSED PERSONNEL

Retirements

Name	Current or Most Recent Site, Position	Employment Date	Last Date Employed
Carol Fischer	Weaver Lake, Teacher Grade 2	8/25/1997	6/8/2026
Renee Pelton	Park Brook Elementary, Teacher Grade 3	2/11/2015	6/8/2026

Resignations

Name	Current or Most Recent Site, Position	Last Date Employed
Josephine Johnson	Rush Creek Elementary, Principal	6/30/2026
Kelly Lecy	Rice Lake Elementary, Teacher Behavioral Interv.	6/8/2026
Caitlin Ruhl	Osseo Senior, Teacher Social Studies	6/8/2026
ADD Whitney Lee	Osseo Senior, Teacher Social Worker	6/8/2026

Leaves of Absence

Name	Current or Most Recent Site, Position	Leave Begins
Katie Carter	Willow Lane, Teacher Special Education ECSE	7/7/2026
Melody Chalmers	Adult Basic Education, Teacher ABE	4/21/2026
Colleen Farley	Woodland, Teacher Grade 2	8/31/2026
Marla Friesen	Oak View, Teacher ADSIS Intervention	5/8/2026
Josephine Johnson	Rush Creek, Principal	4/21/2026
Jill Knutson	Maple Grove Senior, Assistant Principal	5/7/2026
Paul Kroshus	ESC, Teacher Staff Development	4/24/2026
Amy Lewis	Weaver Lake, Teacher Grade K	8/31/2026
Madison Liebherr	Oak View, Teacher Grade 3	4/27/2026
Jamie Lindner	Birch Grove, Teacher Grade 3	4/30/2026
Matthew Macphail	Maple Grove Middle, Teacher Science	4/23/2026
Morgan Mcginnis	North View Middle, Counselor	4/24/2026
Mymoon Meera Mohideen	Rice Lake, Teacher Special Education Resource	5/11/2026
Laura Miller	279Online, Teacher Academic Support	8/31/2026
Dan Oglesby	Palmer Lake, Teacher Grade 3	4/20/2026
Carolyn Olson Patrin	Elm Creek, Teacher Grade 4	8/31/2026
Janie Quam	Palmer Lake, Teacher Special Education Resource	4/20/2026
Abigail Senica	Osseo Senior, Teacher Social Worker	5/4/2026
Kathryn Steiner	279Online, Teacher Social Studies	5/4/2026
Ariana Tellez	Willow Lane, Teacher Parent Education	5/4/2026
Lisa Trunk	Park Center Senior, Teacher FACS	8/31/2026
Kyle Webster	Osseo Senior, Teacher EL	5/11/2026
Royce Winford	Osseo Senior, Teacher DLT	4/15/2026
ADD Douglas Chavis	Edinbrook, Teacher Psychology	5/11/2026
ADD Rolanda Deshireld	Birch Grove, Teacher EL	5/13/2026
ADD Elizabeth Hellstedt	Maple Grove Senior, Teacher Vocal Music	8/31/2026
ADD Ann Johnson	Osseo Senior, Teacher English	5/14/2026
ADD Chelsea Kane	ESC, Teacher Coach ATPPS	5/11/2026
ADD Laura Larson	Woodland, Counselor	8/31/2026
ADD Nathaniel McKeehan	279Online, Teacher English	5/15/2026
ADD Sheila Rod	Fair Oaks, Teacher Grade K	5/12/2026

Consent Agenda – Personnel Items

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Returning from Leave

Name	Current or Most Recent Site, Position	Effective Date of Return
Laura Berens	Rice Lake, Teacher Special Education Resource	4/27/2026
Jorgina Bolor	Osseo Middle, Teacher Psychology	4/17/2026
Roberta Broughton	Osseo Senior, Teacher Math	4/20/2026
Nathaniel Croaker	Osseo Middle, Teacher Physical Education	5/12/2026
Sandra Duzan	Maple Grove Middle, Teacher English	5/6/2026
Marla Friesen	Oak View, Teacher ADSIS Intervention	4/24/2026
Jordan Giedke	Fernbrook, Teacher Grade 5	5/8/2026
Andrea Gross	North View Middle, Teacher Physical Education	5/4/2026
Ann Johnson	Cedar Island, Teacher Special Education Resource	5/5/2026
Jill Knutson	Maple Grove Senior, Assistant Principal	5/11/2026
Rachel Lund	Garden City, Counselor	5/11/2026
Morgan Mcginnis	North View Middle, Counselor	5/11/2026
Jaquinetta Mitchell	Osseo Senior, Teacher English	4/29/2026
Jason Noehre	Osseo Senior, Teacher Math	4/24/2026
Michelle Pelzel	Maple Grove Senior, Counselor	5/4/2026
Joseph Peterson	Fernbrook, Teacher Continuous Substitute	5/8/2026
Kathryn Petruzzi	Zanewood, Teacher Grade 2	5/5/2026
Eleanor Radaj	Zanewood, Teacher LMS	5/4/2026
Nicole Sadowsky	OALC, Teacher Vocational Education	4/20/2026
Angela Schroetke	Osseo Middle, Teacher SEBC	4/29/2026
Becca Studaker	Fernbrook, Teacher Social Worker	5/11/2026
Brenda Tiber	Osseo Senior, Teacher Science	5/4/2026
Glazell Toledo	Park Center Senior, Teacher Math	5/4/2026
Chee Vang	Osseo Senior, Teacher Hmong Language	4/20/2026
Michelle Wong Stovall	Enrollment Center, Teacher Speech	5/1/2026
ADD Kari Kogler	Rice Lake, Teacher Grade 5	5/15/2026
ADD Matthew Macphail	Maple Grove Middle, Teacher Science	5/15/2026
ADD Samantha Meyers	Fernbrook, Teacher Grade 3	5/14/2026
ADD Jennifer Schroeder	279Online, Teacher English	5/13/2026

Employment

Name	Current or Most Recent Site, Position	Employment Date
None		

Change of Status

Name	Site, Position	Effective Date
None		

Positions Ending

Name	Site, Position	Effective Date
Adrian Agard	Rice Lake, Teacher Special Education Resource	4/29/2026
Susan Cvek	Woodland, LT Teacher Grade 4	5/25/2026
Mark Hannan	Fernbrook, Teacher Grade 3	5/13/2026
Eva Lee	Osseo Senior, Teacher Hmong Language	4/17/2026
Brendan Mccaffrey	Fernbrook, Teacher Grade 5	5/7/2026
Greg Nathe	Park Center Senior, Teacher Math	5/1/2026
Derek Ward	Osseo Middle, Teacher Physical Education	5/11/2026

Terminations

Name	Site, Position	Effective Date
None		

Consent Agenda – Personnel Items

School Board approval of personnel recommendations authorizes the appropriate Board officer(s) or School District administration or staff to sign all documents necessary to effectuate these agreements.

NON-LICENSED PERSONNEL

Retirements

Name	Current or Most Recent Site, Position	Employment Date	Last Date Employed
Nancy Mcdougle	Birch Grove, ESP Due Process	9/5/2006	6/5/2026
Dawn Northway	Park Brook, ESP Due Process	9/1/1999	9/23/2026
Nancy Pawlicki	Willow Lane, Nurse LPN	11/29/2004	6/8/2026
Jay Solberg	Maple Grove Middle, Custodial 2 nd Shift	6/16/2023	6/5/2026
ADD April Yang	Rice Lake, ESP Instructional	1/27/2026	5/13/2026

Resignations

Name	Current or Most Recent Site, Position	Last Date Employed
Callie Blanchard	Fernbrook, ESP Kidstop	6/5/2026
Rebecca Deming	Palmer Lake, Manager Nutrition Services	5/8/2026
Manizha Hazem	Osseo Senior, Assistant Nutrition Services	4/21/2026
Octavia Holliday	Park Center Senior, ESP Special Education	6/5/2026
Allison Leonard	Fernbrook, ESP Kidstop	6/5/2026
Jeana Lutchminarine	Basswood, ESP Kidstop	8/21/2026
Diana Menten	Brooklyn Middle, Assistant Nutrition Services	5/8/2026
Emily Sillah	Rush Creek, ESP Kidstop	6/5/2026
Donovan Smith	Rice Lake, ESP Kidstop	8/21/2026
Darby Throne	ESC, Manager Community Education	5/13/2026
Kelsey Vail	Palmer Lake, Manager School Resources	5/12/2026
Allison Xiong	Rush Creek, ESP Instructional	5/1/2026
Nou Yang	Enrollment Center, Administrative Assistant	3/13/2026
Charlene Yigan-Kohoe	Rush Creek, ESP Kidstop	6/5/2026

Leaves of Absence

Name	Current or Most Recent Site, Position	Leave Begins
Kevin Barlow	279Online, ESP Instructional	4/20/2026
Dominic Flemming	Birch Grove, ESP Instructional	9/8/2026
Cathy Gagnon	Maple Grove Middle, Assistant Manager Nutrition	5/8/2026
Keyana Johnson	Brooklyn Middle, ESP Special Education	4/21/2026
Tracy Johnson	Osseo Senior, Administrative Assistant Counseling	4/28/2026
Donald Martin	ESC, HR Business Partner	4/21/2026
Wendy Miller	Elm Creek, ESP Special Education	5/6/2026
Madonna Novak	Cedar Island, Nurse LPN	4/22/2026
Shubhangi Soni	Weaver Lake, ESP Special Education	4/29/2026
Jennifer Thach	Woodland, ESP EL	4/9/2026
Rodneyya Walker	Rice Lake, ESP Special Education	4/20/2026
Russicha Watkins	Park Center Senior, ESP Special Education	4/20/2026

Returning from Leave

Name	Current or Most Recent Site, Position	Effective Date of Return
Mariam Abbas	Weaver Lake, Administrative Assistant ECSE	5/11/2026
Jackson Bennett	CBVAT, ESP Special Education	4/28/2026
Carter Berry	North View Middle, Supervisor Building Operations	5/4/2026
Angela Brockman	Elm Creek, ESP Special Education	5/1/2026
Lisa Hunter Donaldson	Park Center Senior, Administrative Assistant	4/27/2026
Sean Mayberry	Maple Grove Senior, Specialist Student Mgmt	5/12/2026
Kaycee Neumann	Rush Creek, ESP Kidstop	5/11/2026
Cecilia Otto	Willow Lane, Specialist Education Equity	5/11/2026

Consent Agenda – Personnel Items

School Board approval of personnel recommendations authorizes the appropriate Board officer(s) or School District administration or staff to sign all documents necessary to effectuate these agreements.

Farzana Raza	Maple Grove Senior, ESP Special Education	5/11/2026
Alejandra Rojas-Escalera	Oak View, ESP Special Education	4/23/2026
Mary Romportl	Palmer Lake, ESP Special Education	4/21/2026
Kalias Xiong	Rush Creek, Instructor Kidstop	5/11/2026
ADD Terence Sovell	ESC, Specialist Building Operations	5/12/2026

Employment

Name	Current or Most Recent Site, Position	Employment Date
Leslie Bachman	Basswood, ESP Clerical	4/24/2026
Jaelon Irmiter	Osseo Senior, ESP Student and Parking Monitor	5/1/2026
Khrystyna Postemska	ESC, Multilingual Community Specialist	6/11/2026
Olivia Richardson	Cedar Island, ESP Special Education Skills	4/28/2026
Carol Ryan	Osseo Middle, ESP Special Education Skills	4/28/2026
Kylie Tukua	Weaver Lake, ESP Kidstop	4/21/2026
Naly Vang	ESC, HR Specialist	5/4/2026
Winston Vermilyeah	Osseo Middle, Teacher Special Education	4/30/2026
ADD Betty Mcjimsey	Elm Creek, School Nutrition	5/14/2026

Change of Status

Name	Site, Position	Effective Date
Joseph Baer	Oak View, Custodial 2 nd Shift	3/23/2026
Alexandra Bergman	Oak View, Kidstop Lead Instructor	5/4/2026
Austin Dennis	ESC, Custodial 2 nd Shift Floater	5/11/2026
Kirby Gilbertson	Osseo Senior, Custodial 2 nd Shift Lead	4/27/2026
Jessica Haeder	North View Middle, Assistant Manager Nutrition	4/27/2026
Victoria Kernan	Brooklyn Middle, Assistant Nutrition Services	5/7/2026
Abigail Lewis	Osseo Senior, Teacher Continuous Building Sub	4/30/2026
Ahna Miller	Rice Lake, ESP Special Education/Clerical (Temp)	5/12/2026
John Rikkola	Osseo Senior, Custodial 2 nd Shift	5/6/2026
Tyler Siverson	ESC, Grounds/Maintenance	4/28/2026
Jessica Vo	Maple Grove Senior, Assistant Nutrition Services	4/13/2026
ADD Jada Gilbert	ESC, Admin Asst to Superintendent & School Board	6/1/2026
ADD Robert Harty	Aspen Ridge, Day Person	6/15/2026

Positions Ending

Name	Site, Position	Effective Date
Christina Villella	Palmer Lake, ESP Instructional	6/5/2026

Terminations

Name	Site, Position	Effective Date
None		

TERMINATION OF PROBATIONARY TEACHERS

BE IT RESOLVED by the School Board of Independent School District 279, that, pursuant to Minnesota Statutes 122A.40, Subdivision 5, the teaching contract of the following probationary teachers in Independent School District 279 are hereby terminated at the close of the current 2025-26 school year:

Andrews, Hannah	Hinseth, Preston	Remetic, Timka
Berens, Laura	Horn, Kevin	Roustio, Holly
Berry-Koeppen, Lisa	Humphreys, Michael	Schelander, Olivia
Boys, Miranda	Kadid, AnneMarie	Squire, Mischelle
Chalstrom, Caryn	Karsnia, Katelyn	Stepanian-Bennett, Katrina
Flikeid, Thomas	Lamker, Darrin	Stoesz, Abigail
Fruncillo, Michael	McCarthy, Paul	Thielen, George
Ganfield, Julie	Menning, Katherine	Thomson, Benjamin
Gelbmann, Andrew	Mickley, Tallon	Vadav, Penuam
Goedeken, Eliot	Miller, Laura	Vadizan, Karin
Gordy, Catherine	Moretine, Nicole	Vang, Chee
Gundu, Chaitanya	Mullings, Niesha	Wiese, Philip
Haessly, Joseph	Osborne, Charity	Worrell, Jensyn
Hein, Ruth	Peters, Amanda	Zaldo, Andrew
Hill, Mackenzie	Quinn, Anna	

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination for performance or positions eliminated due to reduction in force* of their contract as provided by law, and that said notice shall be in substantially the following form:

You are hereby notified that, at a regular meeting of the School Board of Independent School District 279 held on May 19, 2026, a resolution was adopted by a majority vote to terminate your contract for performance or positions eliminated due to reduction in force* effective at the end of the current school year and not to renew termination for performance contracts for the 2025-26 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subdivision 5.

You may officially request that the School Board give its reasons for the non-renewal of your teaching contract. However, such request should be received in the office of the Superintendent of Schools within ten days after the receipt of this notice. 99



**2026-2027 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2026. Retain one copy for the school files.

Maple Grove Senior High School

RESOLVED, that the Governing Board or Entity of _____ (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters¹⁰⁰ relating to the school's membership in the MSHSL.

Maple Grove Senior High School

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Tanya Prince

Ricardo Jones

(Designated School Board Member – please print)

(Designated School Representative – please print)

Princet@district279.org

jonesr@district279.org

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

Ricardo Jones

Ricardo Jones

(Boys Sports – please print)

–

Ricardo Jones

(Girls Sports – please print)

Ricardo Jones

(Speech – please print)

_ (Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

Tanya Prince

NA

(Board Member—please print)

(Student—please print)

NA

Ricardo Jones

(Parent—please print)

(Faculty Member—please print)

Ricardo Jones

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Dr. Kim Hiel

Print Name: _____
(Clerk/Secretary - Local Governing Board)

Print Name: _____
(Superintendent or Head of School)

Signed: _____
(Clerk/Secretary - Local Governing Board)

Signed: _____
(Superintendent or Head of School)

Date: _____

Date: 5/14/2026



**2026-2027 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2026. Retain one copy for the school files.

Osseo High School

RESOLVED, that the Governing Board or Entity of _____ (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

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One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

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208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters¹⁰² relating to the school's membership in the MSHSL.

Osseo High School

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Tanya Prince

Amber Hegland

(Designated School Board Member – please print)

(Designated School Representative – please print)

Princet@district279.org

HeglandA@district279.org

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

Amber Hegland

Amber Hegland

(Boys Sports – please print)

(Girls Sports – please print)

Amber Hegland

Amber Hegland

(Speech – please print)

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

Tanya Prince

NA

(Board Member—please print)

(Student—please print)

NA

Amber Hegland

(Parent—please print)

(Faculty Member—please print)

Amber Hegland

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Dr. Kim Hiel

Print Name: _____
(Clerk/Secretary - Local Governing Board)

Print Name: _____
(Superintendent or Head of School)

Signed: _____
(Clerk/Secretary - Local Governing Board)

Signed: _____
(Superintendent or Head of School)

Date: _____

Date: 5/14/2026



**2026-2027 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2026. Retain one copy for the school files.

Park Center High School

RESOLVED, that the Governing Board or Entity of _____ (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters¹⁰⁴ relating to the school's membership in the MSHSL.

Park Center High School

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Tanya Prince

Keelie Sorensen

(Designated School Board Member – please print)

(Designated School Representative – please print)

Princet@district279.org

sorensenk@district279.org

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

Keelie Sorensen

Keelie Sorensen

(Boys Sports – please print)

(Girls Sports – please print)

Keelie Sorensen

Keelie Sorensen

(Speech – please print)

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

Tanya Prince

NA

(Board Member—please print)

(Student—please print)

NA

Keelie Sorensen

(Parent—please print)

(Faculty Member—please print)

Keelie Sorensen

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Dr. Kim Hiel

Print Name: _____
(Clerk/Secretary - Local Governing Board)

Print Name: _____
(Superintendent or Head of School)

Signed: _____
(Clerk/Secretary - Local Governing Board)

Signed: _____
(Superintendent or Head of School)

Date: _____

Date: 5/14/2026

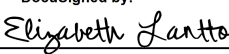
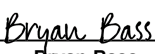
GRANT AUTHORIZATION FORM

THIS FORM IS COMPLETED BY THE BUSINESS OFFICE AND SUBMITTED TO THE BOARD FOR AUTHORIZATION OF GRANT REVENUE AND EXPENDITURE BUDGETS

Grant Information			
Fiscal Year: <u>25-26</u>	Finance Code: <u>699</u>		
Grant Title: <u>Implementation, Enhancement, and Expansion of Medicaid & CHIP School-Based Services</u>	Grant Manager: <u>Michelle Krelic</u>		
Type of Submission and Amount			
<input checked="" type="checkbox"/> New	Award Amount: \$ <u>25,000.00</u>		
<input type="checkbox"/> Amended	Existing Amount: _____ Amended Amount: _____		

Expenditure Budget Summary				
Expense Category	Existing Amount	Less: In Kind Costs	New/Amended Amount	Total Expenditure
100 - Salaries and wages	-	-	14,900	14,900.00
200 - Employee Benefits	-	-	2,700	2,700.00
300 - Purchased Services	-	-	4,400	4,400.00
400 - Supplies and Materials	-	-	3,000	3,000.00
500 - Capital Expenditures	-	-	-	-
Other Expenses	-	-	-	-
Totals	\$ -	\$ -	\$ 25,000	\$ 25,000.00

Revenue Budget					
Source	Description of Source	Revenue Code	Existing Amount	New/Amended Amount	Total Revenue
Local/Other			-	-	-
State			-	-	-
Federal	DHS Award	01-006-400-699-405-399	-	25,000	25,000.00
Totals			\$ -	\$ 25,000	\$ 25,000.00

APPROVALS		
DocuSigned by:  _____ <small>CBE6834EC1B946C...</small> Elizabeth Lantto - District Controller	_____ Date	<u>4/28/2026</u> Date
Signed by:  _____ Bryan Bass - Assistant Superintendent for Equity & Achievement	_____ Date	<u>4/28/2026</u> Date
Board Approved:		

Expenditure Budget Detail				
The following are expenditures to be incurred under this grant.				
Account Code	Description	Existing Amount	New/Amended Amount	Total Expenditure
01-006-400-699-185-399	Other Salary Pmts - Licensed/Certified	-	14,900	14,900.00
01-006-400-699-210-399	FICA/Medicare	-	1,140	1,140.00
01-006-400-699-218-399	TRA	-	1,415	1,415.00
01-006-400-699-219-399	MN Paid Leave	-	70	70.00
01-006-400-699-270-399	Workers Compensation	-	60	60.00
01-006-400-699-280-399	Unemployment Compensation	-	15	15.00
01-006-400-699-366-399	Business Travel	-	2,000	2,000.00
01-006-400-699-401-399	Supplies & Material - NonInstructional	-	1,000	1,000.00
01-006-400-699-303-399	Federal Contract Under \$25,000	-	2,400	2,400.00
01-006-400-699-433-399	Supplies & Materials - Individualized Instruction	-	2,000	2,000.00
		\$ -	\$ 25,000	\$ 25,000.00

Procedures to be followed:

- A) All district employee payments must be paid through payroll. Hourly rate payments are to be requested on a BA 8 Time Report Form.
- B) The grant manager must approve all transactions relating to this project.
- C) Existing requisitioning and purchasing procedures will be followed. A Payment Request Form is to be used only for items not practical to procure on a purchase order basis (i.e. consultant fees). It is important that all requests are identified as belonging to this project. The originator of the request should indicate the proper account code on the form.
- D) **Reporting - The grant manager is responsible for all reporting requirements.**
- E)

Cut-off Dates: Orders against the 2025-2026 school year are to be issued after July 1, 2025. Expenditures eligible for reimbursement for the 2025-2026 fiscal year are those dated July 1, 2025 or after, for which the goods/services and invoice have been received and processed by June 30, 2026.

IMPORTANT Purchase orders must be cancelled if delivery, invoicing and payment can not be completed by June 30, 2026. Purchase orders should contain notations to that effect. All requisitions must be submitted by the district's due date.

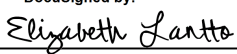
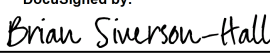
GRANT AUTHORIZATION FORM

THIS FORM IS COMPLETED BY THE BUSINESS OFFICE AND SUBMITTED TO THE BOARD FOR AUTHORIZATION OF GRANT REVENUE AND EXPENDITURE BUDGETS

Grant Information			
Fiscal Year: <u>25-26</u>	Finance Code: <u>399</u>		
Grant Title: <u>Southeast Asian (SEA) Partnership</u>	Grant Manager: <u>Emily Watts</u>		
Type of Submission and Amount			
<input checked="" type="checkbox"/> New	Award Amount: \$ <u>3,500.00</u>		
<input type="checkbox"/> Amended	Existing Amount: _____		Amended Amount: _____

Expenditure Budget Summary				
Expense Category	Existing Amount	Less: In Kind Costs	New/Amended Amount	Total Expenditure
100 - Salaries and Wages	-	-	-	-
200 - Employee Benefits	-	-	-	-
300 - Purchased Services	-	-	3,500	3,500.00
400 - Supplies and Materials	-	-	-	-
500 - Capital Expenditures	-	-	-	-
Other Expenses	-	-	-	-
Totals	\$ -	\$ -	\$ 3,500	\$ 3,500.00

Revenue Budget					
Source	Description of Source	Revenue Code	Existing Amount	New/Amended Amount	Total Revenue
Local/Other	CAPI	04-500-520-399-099-583	-	3,500	3,500.00
State			-	-	-
Federal			-	-	-
Totals			\$ -	\$ 3,500	\$ 3,500.00

APPROVALS	
DocuSigned by:  _____ Elizabeth Lantto - District Controller	_____ 4/14/2026 Date
DocuSigned by:  _____ Brian Siverson-Hall - Executive Director, Community Engagement	_____ 4/14/2026 Date
Board Approved: _____	

Expenditure Budget Detail				
The following are expenditures to be incurred under this grant.				
Account Code	Description	Existing Amount	New/Amended Amount	Total Expenditure
04-500-520-399-398-583	Inter-department Chargeback	-	3,500	3,500.00
		\$ -	\$ 3,500	\$ 3,500.00

Procedures to be followed:

- A) All district employee payments must be paid through payroll. Hourly rate payments are to be requested on a BA 8 Time Report Form.
- B) The grant manager must approve all transactions relating to this project.
- C) Existing requisitioning and purchasing procedures will be followed. A Payment Request Form is to be used only for items not practical to procure on a purchase order basis (i.e. consultant fees). It is important that all requests are identified as belonging to this project. The originator of the request should indicate the proper account code on the form.
- D) **Reporting - The grant manager is responsible for all reporting requirements.**
- E) Cut-off Dates: Orders against the 2025-2026 school year are to be issued after July 1, 2025. Expenditures eligible for reimbursement for the 2025-2026 fiscal year are those dated July 1, 2025 or after, for which the goods/services and invoice have been received and processed by June 30, 2026.

IMPORTANT Purchase orders must be cancelled if delivery, invoicing and payment can not be completed by June 30, 2026. Purchase orders should contain notations to that effect. All requisitions must be submitted by the district's due date.

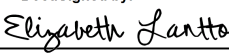
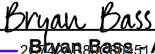
GRANT AUTHORIZATION FORM

THIS FORM IS COMPLETED BY THE BUSINESS OFFICE AND SUBMITTED TO THE BOARD FOR AUTHORIZATION OF GRANT REVENUE AND EXPENDITURE BUDGETS

Grant Information			
Fiscal Year: <u>25-26</u>	Finance Code: <u>399</u>		
Grant Title: <u>Concurrent Enrollment - Intro to Teaching</u>	Grant Manager: <u>Tanya Drake</u>		
Type of Submission and Amount			
<input checked="" type="checkbox"/> New	Award Amount: \$ <u>27,169.00</u>		
<input type="checkbox"/> Amended	Existing Amount: _____		Amended Amount: _____

Expenditure Budget Summary				
Expense Category	Existing Amount	Less: In Kind Costs	New/Amended Amount	Total Expenditure
100 - Salaries and Wages	-	-	12,975	12,975.00
200 - Employee Benefits	-	-	5,636	5,636.00
300 - Purchased Services	-	-	2,978	2,978.00
400 - Supplies and Materials	-	-	2,580	2,580.00
500 - Capital Expenditures	-	-	-	-
Other Expenses	-	-	3,000	3,000.00
Totals	\$ -	\$ -	\$ 27,169	\$ 27,169.00

Revenue Budget					
Source	Description of Source	Revenue Code	Existing Amount	New/Amended Amount	Total Revenue
Local/Other			-	-	-
State	MDE Award	01-388-399-399-370-000	-	27,169	27,169.00
Federal			-	-	-
Totals			\$ -	\$ 27,169	\$ 27,169.00

APPROVALS	
DocuSigned by:  _____ CBE6834EC1B946C Elizabeth Lantto - District Controller Signed by:	<u>4/23/2026</u> _____ Date
 _____ Bryan Bass - Assistant Superintendent for Equity & Achievement	<u>4/22/2026</u> _____ Date
Board Approved:	

Expenditure Budget Detail				
The following are expenditures to be incurred under this grant.				
Account Code	Description	Existing Amount	New/Amended Amount	Total Expenditure
01-388-399-399-110-000	Administration/Supervision	-	4,731	4,731.00
01-388-399-399-140-000	E. Childhood/School Readiness Administration	-	8,244	8,244.00
01-388-399-399-210-000	Licensed Classroom	-	993	993.00
01-388-399-399-218-000	FICA/Medicare	-	1,233	1,233.00
01-388-399-399-219-000	TRA	-	21	21.00
01-388-399-399-220-000	MN Paid Leave	-	2,586	2,586.00
01-388-399-399-230-000	Health Insurance	-	8	8.00
01-388-399-399-235-000	Life Insurance	-	42	42.00
01-388-399-399-240-000	Dental Insurance	-	66	66.00
01-388-399-399-250-000	Disability Insurance	-	225	225.00
01-388-399-399-251-000	Retirement Savings Plan	-	400	400.00
01-388-399-399-270-000	HSA	-	52	52.00
01-388-399-399-280-000	Workers Compensation	-	10	10.00
01-388-399-399-362-000	Unemployment Compensation	-	1,978	1,978.00
01-388-399-399-367-000	Transp.-Depart.	-	1,000	1,000.00
01-388-399-399-401-000	Staff Development	-	500	500.00
01-388-399-399-430-000	Supplies & Material - NonInstructional	-	860	860.00
01-388-399-399-433-000	Supplies & Materials - Instructional	-	720	720.00
01-388-399-399-490-000	Supplies & Materials - Individualized Instruction	-	500	500.00
01-388-399-399-898-000	Food & Food from Warehouse	-	3,000	3,000.00
		\$ -	\$ 27,169	\$ 27,169.00

Procedures to be followed:

- A) All district employee payments must be paid through payroll. Hourly rate payments are to be requested on a BA 8 Time Report Form.
- B) The grant manager must approve all transactions relating to this project.
- C) Existing requisitioning and purchasing procedures will be followed. A Payment Request Form is to be used only for items not practical to procure on a purchase order basis (i.e. consultant fees). It is important that all requests are identified as belonging to this project. The originator of the request should indicate the proper account code on the form.
- D) **Reporting - The grant manager is responsible for all reporting requirements.**
- E) Cut-off Dates: Orders against the 2025-2026 school year are to be issued after July 1, 2025. Expenditures eligible for reimbursement for the 2025-2026 fiscal year are those dated July 1, 2025 or after, for which the goods/services and invoice have been received and processed by June 30, 2026.

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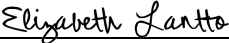
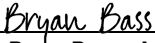
GRANT AUTHORIZATION FORM

THIS FORM IS COMPLETED BY THE BUSINESS OFFICE AND SUBMITTED TO THE BOARD FOR AUTHORIZATION OF GRANT REVENUE AND EXPENDITURE BUDGETS

Grant Information			
Fiscal Year: <u>25-26</u>	Finance Code: <u>628</u>		
Grant Title: <u>Perkins</u>	Grant Manager: <u>Jill Kind</u>		
Type of Submission and Amount			
<input type="checkbox"/> New	Award Amount: _____		
<input checked="" type="checkbox"/> Amended	Existing Amount: \$ <u>91,925.00</u>	Amended Amount: \$ <u>12,304.00</u>	

Expenditure Budget Summary				
Expense Category	Existing Amount	Less: In Kind Costs	New/Amended Amount	Total Expenditure
100 - Salaries and Wages	15,224	-	-	15,224.00
200 - Employee Benefits	2,684	-	-	2,684.00
300 - Purchased Services	14,635	-	-	14,635.00
400 - Supplies and Materials	34,582	-	-	34,582.00
500 - Capital Expenditures	24,800	-	12,304	37,104.00
Other Expenses	-	-	-	-
Totals	\$ 91,925	\$ -	\$ 12,304	\$ 104,229.00

Revenue Budget					
Source	Description of Source	Revenue Code	Existing Amount	New/Amended Amount	Total Revenue
Local			-	-	-
State			-	-	-
Federal	Perkins Award	01-300-380-628-400-011	-	12,304	12,304.00
Federal	Perkins Award	01-300-380-628-400-000	91,925	-	91,925.00
Other			-	-	-
Totals			\$ 91,925	\$ 12,304	\$ 104,229.00

APPROVALS	
DocuSigned by:  _____ Elizabeth Lantto - District Controller	<u>5/5/2026</u> _____ Date
Signed by:  _____ Bryan Bass - Assistant Superintendent for Equity & Achievement	<u>5/5/2026</u> _____ Date
Board Approved:	

Expenditure Budget Detail				
The following are expenditures to be incurred under this grant.				
Account Code	Description	Existing Amount	New/Amended Amount	Total Expenditure
01-300-380-628-145-000	Substitute Teachers	6,543	-	6,543.00
01-300-380-628-185-000	Other Salary Pmts - Licensed/Certified	8,681	-	8,681.00
01-300-380-628-210-000	F.I.C.A.-Medicare	1,165	-	1,165.00
01-300-380-628-218-000	T.R.A.	1,446	-	1,446.00
01-300-380-628-270-000	Workers Compensation	61	-	61.00
01-300-380-628-280-000	Unemployment Compensation	12	-	12.00
01-300-380-628-362-000	Transp.-Depart.	4,800	-	4,800.00
01-300-380-628-367-000	Staff Development	9,835	-	9,835.00
01-300-380-628-406-000	Instructional Software License Agreements	12,745	-	12,745.00
01-300-380-628-430-000	Supplies & Materials - Instructional	13,837	-	13,837.00
01-300-380-628-460-000	Textbooks & Workbooks	8,000	-	8,000.00
01-300-380-628-530-000	Other Purchased Equipment	24,800	12,304	37,104.00
Total		\$ 91,925	\$ 12,304	\$ 104,229.00

Procedures to be followed:

- A) All district employee payments must be paid through payroll. Hourly rate payments are to be requested on a BA 8 Time Report Form.
- B) The grant manager must approve all transactions relating to this project.
- C) Existing requisitioning and purchasing procedures will be followed. A BA 9 Voucher Request Form is to be used only for items not practical to procure on a purchase order basis (i.e. consultant fees). It is important that all requests are identified as belonging to this project. The originator of the request should indicate the proper account code on the form.
- D) **Reporting - The grant manager is responsible for all reporting requirements.**
- E) Cut-off Dates: Orders against the 2025-2026 school year are to be issued after July 1, 2025. Expenditures eligible for reimbursement for the 2025-2026 fiscal year are those dated July 1, 2025 or after, for which the goods/services and invoice have been received and processed by June 30, 2026.

IMPORTANT Purchase orders must be cancelled if delivery, invoicing and payment can not be completed by June 30, 2026. Purchase orders should contain notations to that effect. All requisitions must be submitted by the district's due date.



Educational Service Center
 Osseo Area Schools
 11200 93rd Avenue N
 Maple Grove, MN 55369
 763-391-7027

PURCHASE ORDER NO. P263793
 NOTE: The PO number must appear on Invoices and packing slips.
 Email invoices to accountspayable@district279.org

PAGE NO. 1

kkragenbring@innovativeos.com

VENDOR
 17401 FAX: 952-894-7153
 INNOVATIVE OFFICE SOLUTIONS
 151 EAST CLIFF ROAD
 BURNSVILLE MN 55337
 ATTN: KENDALL KRAGENBRING

SHIP TO
 OSSEO SENIOR HIGH
 317 SECOND AVE NW DOOR #20
 ATTN: RECEIVING
 OSSEO MN 55369
 ATTN: COLLIN O'BRIEN

ORDER DATE: 04/28/26		BUYER: LIA VANG		REQ. NO.: R265047	REQUIRED BY: 08/01/26
TERMS: NET 30 DAYS		F.O.B.: SEE BELOW		DESC.:	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order Comments: Pricing and additional specs per attached Order number 242375 Per CMERDC Contract Pricing Customer Contract Number: ERDCHONN.JP.MN.053129 Customer Contract Number: ERDCSMIT.JP.MN.031328 Customer Contract Number: ERDCSTCON.JP.MN.053129 Customer Contract Number: ERDCFLEE.JP.MN.083126 Customer Contract Number: ERDCDIVE.JP.MN.053129 Customer Contract Number: ERDCSICO.JP.MN.031328 Customer Contract Number: ERDCWISC.JP.MN.053129 *****		
01	1.00		HITLM--.Y0-.N-.H-.IM-\$(1)-.CU-10-.NL-.SB -.T IGNITION 2 TASK LOW-BACK .Y0:SIMPLE SYNCHRO-TILT CONTROL .N:ARMLISS	211.5600	211.56
02	6.00		01670#--TOP-SSTMOLD-EDGE-FRAME SILHOUETTE SINGLE STUDENT DESK, LAMINATE TOP, ADJ HEIGHT 24DX27WX22-34"H	173.5100	1,041.06

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				1,252.62
	16005870000000 534	223,415.66	2425-10	TOTAL \$

Acceptance of this PO contract, including T&Cs, is demonstrated by an email confirmation, commencement of service, production of product(s), or product delivery. T&Cs can be found here: www.district279.org/departments/business-services/procurement-and-contracts

Collin O'Brien 114
 Coordinator, Purchasing & Warehouse
APPROVED BY



**Osseo Area
Schools**

Educational Service Center

Osseo Area Schools
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P263793

**NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org**

PAGE NO. 2

kkragenbring@innovativeos.com

V
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[17401 FAX: 952-894-7153]
[INNOVATIVE OFFICE SOLUTIONS]
[151 EAST CLIFF ROAD]
[BURNSVILLE MN 55337]
[ATTN: KENDALL KRAGENBRING]

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[OSSEO SENIOR HIGH]
[317 SECOND AVE NW DOOR #20]
[ATTN: RECEIVING]
[OSSEO MN 55369]
[ATTN: COLLIN O'BRIEN]

ORDER DATE: 04/28/26		BUYER: LIA VANG		REQ. NO.: R265047	REQUIRED BY: 08/01/26
TERMS: NET 30 DAYS			F.O.B.: SEE BELOW		DESC.:
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
03	6.00		TOP:PEWTER MESH 17576 3" DUAL WHEEL PACK, DUAL-WHEEL, SET OF 4 LOCKING	30.0000	180.00
04	1.00		TAG: TAG TG: D1B 7772#--TOP-SSTMOLD-EDGE-FRAME MOD INTERCHANGE ACTIVITY TABLE 30DX54W, ADJ HEIGHT 22-34"H	376.0000	376.00
05	1.00		TOP:PEWTER MESH SSTMOLD:1.25" 4MM T-MOLD 7174--LAM-EDGE-SSTMOLD MOD MODESTY PANEL FOR 54"W TABLE	95.0000	95.00
06	1.00		LAM:PEWTER MESH LAMINATE 17576 3" DUAL WHEEL PACK, DUAL-WHEEL, SET OF 4 LOCKING	30.0000	30.00
07	2.00		TAG: TAG TG: D3 1632V#--TOP-SSTMOLD-EDGE-FRAME 20X27 SILHOUETTE SIT-STAND STUDENT DESK, LARGE RECTANGLE	354.5100	709.02
08	16.00		TOP:PEWTER MESH LIFT-SB-60L-18S-UB-FGGCS-T--FRAME-SEAT-B ACK PANEL-BACK UPHOLSTERY	2882.5200	46,120.32

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	47,510.34
				TOTAL \$	

Acceptance of this PO contract, including T&Cs, is demonstrated by an email confirmation, commencement of service, production of product(s), or product delivery. T&Cs can be found here: www.district279.org/departments/business-services/procurement-and-contracts



**Osseo Area
Schools**

Educational Service Center

Osseo Area Schools
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P263793

**NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org**

PAGE NO. 3

kkragenbring@innovativeos.com

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[17401 FAX: 952-894-7153]
[INNOVATIVE OFFICE SOLUTIONS]
[151 EAST CLIFF ROAD]
[BURNSVILLE MN 55337]
[ATTN: KENDALL KRAGENBRING]

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[OSSEO SENIOR HIGH]
[317 SECOND AVE NW DOOR #20]
[ATTN: RECEIVING]
[OSSEO MN 55369]
[ATTN: COLLIN O'BRIEN]

ORDER DATE: 04/28/26		BUYER: LIA VANG		REQ. NO.: R265047	REQUIRED BY: 08/01/26
TERMS: NET 30 DAYS			F.O.B.: SEE BELOW		DESC.:
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
09	1.00		LIFT SINGLE BOOTH WITH FOLDING SEAT - 60"L WITH GEL COAT H33723R--.L-\$(P1)-.S BRIGADE PED "R" PULL MOBILE B/B/F 23"D X 28"H .L:LOCK	345.7500	345.75
10	24.00		6424 NPS 24-INCH HEAVY DUTY VINYL PADDED STEEL STOOL, GREY	55.1200	1,322.88
11	54.00		ESTLM26--DRAGONFIRE-SILVER E! SEATING STOOL MEDIUM SHELL 26" SEAT HEIGHT LEVELERS DRAGONFIRE:DRAGON FIRE	166.7800	9,006.12
12	54.00		ESTLM30--NAVY-SILVER E! SEATING STOOL MEDIUM SHELL 30" SEAT HEIGHT LEVELERS NAVY:NAVY	188.4800	10,177.92
13	12.00		01676#--TOP-SSTMOLD-EDGE-FRAME SILHOUETTETWO-STUDENT DESK, LAMINATE TOP, ADJUSTABLE HEIGHT, 24DX54WX22-34H TOP:PEWTER MESH	270.0000	3,240.00
14	12.00		17576 3" BLACK CASTERS, 4 LOCKING	30.0000	360.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	24,452.67
				TOTAL \$	

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Collin O'Brien 116
Coordinator, Purchasing & Warehouse
APPROVED BY



**Osseo Area
Schools**

Educational Service Center

Osseo Area Schools
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P263793

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[17401 FAX: 952-894-7153]
[INNOVATIVE OFFICE SOLUTIONS]
[151 EAST CLIFF ROAD]
[BURNSVILLE MN 55337]
[ATTN: KENDALL KRAGENBRING]

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[OSSEO SENIOR HIGH]
[317 SECOND AVE NW DOOR #20]
[ATTN: RECEIVING]
[OSSEO MN 55369]
[ATTN: COLLIN O'BRIEN]

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
15	2.00		TAG: TAG TG: T1A 7872#EJ--TOP-SSTMOLD-EDGE-FRAME ELEMENTAL FLIP NEST - 24X54 ADJ HEIGHT TOP:PEWTER MESH SSTMOLD:1.25" 4MM T-MOLD	549.0000	1,098.00
16	9.00		COMTBL-COM-S200-WF-30-76-36H-CAS-T--LAM- EDGE-FRAME COMMUNITY TABLE - COMMANDER SERIES 200 (3/4" THK) TABLE TOP WITH ACRYLIC EDGE BAND, 30"W X 76"L X	1318.6800	11,868.12
17	6.00		WBMLG40V 4-STATION WORKBENCH LIGHT GRAY W/ 0 VISES	3031.5000	18,189.00
18	11.00		TAG: TAG TG: T24 TTQ61??--LAM-EDGE-STOOLS-FRAME 42" X 121" COMMUNICATOR WITH 12 STOOLS, COMFORT STOOLS LAM:GREY NEBULA EDGE:BLACK	3123.5000	34,358.50
19	16.00		STTB61??--LAM-EDGE-STOOLS-FRAME 54" X 60" OVAL GRADUATE WITH 8 STOOLS, COMFORT STOOLS LAM:FUSION MAPLE	2290.0000	36,640.00
20	8.00		FTT6082-FXG4-94-94--LAM-EB-FRAME	508.2000	4,065.60

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	106,219.22
				TOTAL \$	

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**Osseo Area
Schools**

Educational Service Center

Osseo Area Schools
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P263793

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[17401 FAX: 952-894-7153]
[INNOVATIVE OFFICE SOLUTIONS]
[151 EAST CLIFF ROAD]
[BURNSVILLE MN 55337]
[ATTN: KENDALL KRAGENBRING]

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[OSSEO SENIOR HIGH]
[317 SECOND AVE NW DOOR #20]
[ATTN: RECEIVING]
[OSSEO MN 55369]
[ATTN: COLLIN O'BRIEN]

ORDER DATE: 04/28/26		BUYER: LIA VANG		REQ. NO.: R265047	REQUIRED BY: 08/01/26
TERMS: NET 30 DAYS			F.O.B.: SEE BELOW		DESC.:
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
21	5.00		30X60 FLIP TOP TABLE, T-LEGS WITH CASTERS LAM:FUSION MAPLE GIB6191-94-94-C7532/G4--LAM-EB-FRAME 42DIA X 30H ROUND CAFE' TABLE WITH X-BASE, 29" FIXED HEIGHT CASTERS LAM:FUSION MAPLE	667.8000	3,339.00
22	8.00		GIB6191-94-94-B7532/G4--LAM-EB-FRAME 42DIA X 42H CAFE TABLE WITH X-BASE, 42" FIXED HIEGHT, GLIDES LAM:FUSION MAPLE	717.8500	5,742.80
23	5.00		EB:FUSION MAPLE - BROWN AE NOT AVAILABLE GIB6077-94-94-C7526/G4--LAM-EB-FRAME 30X30X30H CAFE TABLE WITH X-BASE, 29" FIXED HEIGHT, CASTERS LAM:FUSION MAPLE	583.4500	2,917.25
24	4.00		TURR6024R42W--G3-FUSION MAPLE-FUSION MAPLE-SILVER UNITIZED FRAME-RECTANGLE ROUND LEGS 60W 24D 29-42H WHEELBARROW 2D/3D GRAPHIC WILL NOT FURNDESIGN	615.0400	2,460.16
25	1.00		FURNITURE DESIGN SERVICES	527.0000	527.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	14,986.21
				TOTAL \$	

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Educational Service Center
 Osseo Area Schools
 11200 93rd Avenue N
 Maple Grove, MN 55369
 763-391-7027

PURCHASE ORDER NO. P263793
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VENDOR
 17401 FAX: 952-894-7153
 INNOVATIVE OFFICE SOLUTIONS
 151 EAST CLIFF ROAD
 BURNSVILLE MN 55337
 ATTN: KENDALL KRAGENBRING

SHIP TO
 OSSEO SENIOR HIGH
 317 SECOND AVE NW DOOR #20
 ATTN: RECEIVING
 OSSEO MN 55369
 ATTN: COLLIN O'BRIEN

ORDER DATE: 04/28/26		BUYER: LIA VANG		REQ. NO.: R265047	REQUIRED BY: 08/01/26
TERMS: NET 30 DAYS			F.O.B.: SEE BELOW		DESC.:
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
26	1.00		FURNPS FURNITURE PROFESSIONAL SERVICES, PROJECT MANAGEMENT	437.0000	437.00
27	1.00		SURCHARGE MANUFACTURER'S SURCHARGE	6.3500	6.35
28	1.00		FURNFREIGHT FREIGHT IS ESTIMATED ONLY DUE TO FREIGHT VOLATILITY. FREIGHT ESTIMATES ARE SUBJECT TO CHANGE	511.2500	511.25
29	1.00		FURNFREIGHT FREIGHT IS ESTIMATED ONLY DUE TO FREIGHT VOLATILITY. FREIGHT ESTIMATES ARE SUBJECT TO CHANGE	4600.0000	4,600.00
30	1.00		FURNFREIGHT FREIGHT IS ESTIMATED ONLY DUE TO FREIGHT VOLATILITY. FREIGHT ESTIMATES ARE SUBJECT TO CHANGE	3062.5000	3,062.50
31	1.00		FURNFREIGHT FREIGHT IS ESTIMATED ONLY DUE TO FREIGHT VOLATILITY. FREIGHT ESTIMATES ARE SUBJECT TO CHANGE	650.0000	650.00
32	1.00		FURNFREIGHT FREIGHT IS ESTIMATED ONLY DUE TO FREIGHT VOLATILITY. FREIGHT	1150.0000	1,150.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	10,417.10
				TOTAL \$	

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Janice Jenelle 119
 Coordinator, Purchasing & Warehouse
APPROVED BY



**Osseo Area
Schools**

Educational Service Center

Osseo Area Schools
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P263793

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PAGE NO. 7

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[17401 FAX: 952-894-7153]
[INNOVATIVE OFFICE SOLUTIONS]
[151 EAST CLIFF ROAD]
[BURNSVILLE MN 55337]
[ATTN: KENDALL KRAGENBRING]

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[OSSEO SENIOR HIGH]
[317 SECOND AVE NW DOOR #20]
[ATTN: RECEIVING]
[OSSEO MN 55369]
[ATTN: COLLIN O'BRIEN]

ORDER DATE: 04/28/26		BUYER: LIA VANG		REQ. NO.: R265047	REQUIRED BY: 08/01/26
TERMS: NET 30 DAYS		F.O.B.: SEE BELOW		DESC.:	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
33	1.00		ESTIMATES ARE SUBJECT TO CHANGE FURNFREIGHT FREIGHT IS ESTIMATED ONLY DUE TO FREIGHT VOLATILITY. FREIGHT	1537.5000	1,537.50
34	1.00		ESTIMATES ARE SUBJECT TO CHANGE FURNFREIGHT FREIGHT IS ESTIMATED ONLY DUE TO FREIGHT VOLATILITY. FREIGHT	1160.0000	1,160.00
35	1.00		ESTIMATES ARE SUBJECT TO CHANGE FURNINSTALL FURNITURE INSTALLATION	15880.0000	15,880.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$ 18,577.50
				TOTAL \$ 223,415.66

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 120
Coordinator, Purchasing & Warehouse
APPROVED BY



Osseo Area Schools

Educational Service Center

Osseo Area Schools
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P263794

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VENDOR
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337
ATTN: KENDALL KRAGENBRING

SHIP TO
MAPLE GROVE SENIOR HIGH
9800 FERNBROOK LN
ATTN: RECEIVING ROOM
MAPLE GROVE MN 55369
ATTN: COLLIN O'BRIEN

ORDER DATE: 04/28/26	BUYER: LIA VANG	REQ. NO.: R265058	REQUIRED BY: 08/01/26
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TERMS: NET 30 DAYS	F.O.B.: SEE BELOW	DESC.:
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ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order comments: Pricing and additional specs per attached Order # 242682 Per CMERDC Contract Pricing: Customer Contract Number: ERDCFLEE.JP.MN.083126 Customer Contract Number: ERDCSTCON.JP.MN.053129 Customer Contract Number: ERDCSICO.JP.MN.031328 Customer Contract Number: ERDCWISC.JP.MN.053129 *****		
01	48.00		ESTCL18--BATTLESHIP-SILVER E! SEATING STACKER 4 LEG LARGE SHELL 18" SEAT HEIGHT LEVELERS	133.3000	6,398.40
02	22.00		BATTLESHIP:BATTLESHIP LIFT-SB-60L-18S-UB-FGGCS-T--FRAME-SEAT-B ACK PANEL-BACK UPHOLSTERY	2865.2400	63,035.28
03	78.00		LIFT SINGLE BOOTH WITH FOLDING SEAT, 60"L, WITH GEL COAT FIBERGLASS ESTLM26--ROBIN-SILVER E! SEATING STOOL MEDIUM SHELL 26" SEAT HEIGHT LEVELERS	166.7800	13,008.84

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	82,442.52
				TOTAL \$	

	16005870000000 534	263,543.93	2526-08
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BBF - Collin O'Brien for
Maple Grove Sr HS - Cafeteria

Coordinator, Purchasing & Warehouse
APPROVED BY 121



Osseo Area Schools

Educational Service Center

Osseo Area Schools
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P263794

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VENDOR
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337
ATTN: KENDALL KRAGENBRING

SHIP TO
MAPLE GROVE SENIOR HIGH
9800 FERNBROOK LN
ATTN: RECEIVING ROOM
MAPLE GROVE MN 55369
ATTN: COLLIN O'BRIEN

ORDER DATE: 04/28/26		BUYER: LIA VANG		REQ. NO.: R265058	REQUIRED BY: 08/01/26
TERMS: NET 30 DAYS			F.O.B.: SEE BELOW		DESC.:
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
04	68.00		ROBIN:ROBIN SILVER:SILVER ESTLM30--ROBIN-SILVER E! SEATING STOOL MEDIUM SHELL 30" SEAT HEIGHT LEVELERS	188.4800	12,816.64
05	13.00		ROBIN:ROBIN SILVER:SILVER COMTBL-COM-S200-WF-30-76-36H-CAS-T--LAM- EDGE-FRAME	1318.6800	17,142.84
06	12.00		COMMUNITY TABLE, CAMMANDER SERIES 200 (3/4" THK) TABLE TOP WITH ACRYLIC EDGE BAND, 30WX76L X 36H, PC TTQ61??--LAM-EDGE-STOOLS-FRAME	3123.5000	37,482.00
07	23.00		42" X 121" COMMUNICATOR WITH 12 STOOLS, COMFORT STOOLS LAM:GREY NEBULA EDGE:BLACK	2290.0000	52,670.00
08	11.00		STTB61??--LAM-EDGE-STOOLS-FRAME 54" X 60" OVAL GRADUATE WITH 8 STOOLS, COMFORT STOOLS LAM:FUSION MAPLE EDGE:BROWN	508.2000	5,590.20
			FTT6082-FXG4-94-94--LAM-EB-FRAME 30X60 FLIP TOP TABLE, T-LEGS WITH		

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	125,701.68
				TOTAL \$	

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BBF - Collin O'Brien for
Maple Grove Sr HS - Cafeteria

Coordinator, Purchasing & Warehouse
APPROVED BY 122



Educational Service Center
 Osseo Area Schools
 11200 93rd Avenue N
 Maple Grove, MN 55369
 763-391-7027

PURCHASE ORDER NO. P263794
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VENDOR
 17401 FAX: 952-894-7153
 INNOVATIVE OFFICE SOLUTIONS
 151 EAST CLIFF ROAD
 BURNSVILLE MN 55337
 ATTN: KENDALL KRAGENBRING

SHIP TO
 MAPLE GROVE SENIOR HIGH
 9800 FERNBROOK LN
 ATTN: RECEIVING ROOM
 MAPLE GROVE MN 55369
 ATTN: COLLIN O'BRIEN

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
09	9.00		CASTERS LAM:FUSION MAPLE EB:FUSION MAPLE - BROWN AE NOT AVAILABLE GIB6191-94-94-C7532/G4--LAM-EB-FRAME 42DIA X 30H ROUND CAFE' TABLE WITH X-BASE, 29" FIXED HEIGHT, CASTERS	667.8000	6,010.20
10	11.00		LAM:FUSION MAPLE GIB6191-94-94-B7532/G4--LAM-EB-FRAME 42DIA X 42H CAFE TABLE WITH X-BASE, 42" FIXED BAR HEIGHT, GLIDES	717.8500	7,896.35
11	6.00		LAM:FUSION MAPLE EB:FUSION MAPLE - BROWN AE NOT AVAILABLE GIB6077-94-94-C7526/G4--LAM-EB-FRAME 30X30X30H CAFE TABLE WITH X-BASE, 29" FIXED HEIGHT, CASTERS	583.4500	3,500.70
12	12.00		LAM:FUSION MAPLE EB:FUSION MAPLE - BROWN AE NOT AVAILABLE TURR6024R42W--G3-FUSION MAPLE-FUSION MAPLE-SILVER UNITIZED FRAME-RECTANGLE ROUND LEGS 60W 24D 29-42H	615.0400	7,380.48
13	1.00		WHEELBARROW 2D/3D GRAPHIC WILL NOT FURNDESIGN	167.0000	167.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	24,954.73
				TOTAL \$	

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BBF - Collin O'Brien for
 Maple Grove Sr HS - Cafeteria

Jennifer Jenelle 123
 Coordinator, Purchasing & Warehouse
APPROVED BY



**Osseo Area
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Educational Service Center

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ATTN: KENDALL KRAGENBRING

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TO
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MAPLE GROVE MN 55369
ATTN: COLLIN O'BRIEN

ORDER DATE: 04/28/26		BUYER: LIA VANG		REQ. NO.: R265058	REQUIRED BY: 08/01/26
TERMS: NET 30 DAYS			F.O.B.: SEE BELOW		DESC.:
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
14	1.00		FURNITURE DESIGN SERVICES FURNPS	210.0000	210.00
15	1.00		FURNITURE PROFESSIONAL SERVICES, PROJECT MANAGEMEN FURNFREIGHT	7820.0000	7,820.00
16	1.00		FREIGHT IS ESTIMATED ONLY DUE TO FREIGHT VOLATILITY. FREIGHT ESTIMATES ARE SUBJECT TO CHANGE FURNFREIGHT	3875.0000	3,875.00
17	1.00		FREIGHT IS ESTIMATED ONLY DUE TO FREIGHT VOLATILITY. FREIGHT ESTIMATES ARE SUBJECT TO CHANGE FURNFREIGHT	787.5000	787.50
18	1.00		FREIGHT IS ESTIMATED ONLY DUE TO FREIGHT VOLATILITY. FREIGHT ESTIMATES ARE SUBJECT TO CHANGE FURNFREIGHT	3087.5000	3,087.50
19	1.00		FREIGHT IS ESTIMATED ONLY DUE TO FREIGHT VOLATILITY. FREIGHT ESTIMATES ARE SUBJECT TO CHANGE FURNINSTALL FURNITURE INSTALLATION	14665.0000	14,665.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$ 30,445.00
				TOTAL \$ 263,543.93

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BBF - Collin O'Brien for
Maple Grove Sr HS - Cafeteria

 124
Coordinator, Purchasing & Warehouse
APPROVED BY

To: Dr. Kim Hiel, Superintendent
From: Anthony Padrnos, Executive Director of Technology
Gerald Edwards Sr., Director of Information Systems & Security
Date: May 19, 2026
Re: District core operating system solution

Recommendation

It is our recommendation that the board approve the renewal of Microsoft from CDW-G used as our systems core operating system.

Background

Osseo Area Schools uses the Microsoft platform as our technology core operating system. This system provides licensing to ensure critical technology infrastructure with end user computers and system servers; ensures an operation communication system for phones, video conference, and email; provides critical security as part of our district's cybersecurity strategy; and provides foundational tools for operations through the Microsoft Suite.

We recommend approving the renewal of Microsoft for \$516,667.97 in FY27. This purchase aligns with our budget and has been approved through the PEAR process for FY27.



Osseo Area Schools

Educational Service Center

Osseo Area Schools
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Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P270093

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PAGE NO. 1

mayasri@cdw.com

V
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54537
CDW GOVERNMENT
230 N MILWAUKEE AVENUE
VERNON HILLS IL 60061
ATTN: ACCT# 3512064 MAYANK SRIVASTAVA

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ESC - INFORMATION SYSTEMS
ISD 279 WAREHOUSE
9375 ZACHARY LN N
MAPLE GROVE MN 55369
ATTN: GERALD EDWARDS SR.

ORDER DATE: 05/06/26		BUYER: LIA VANG		REQ. NO.: R270116	REQUIRED BY:
TERMS: NET 30 DAYS		F.O.B.: NO FREIGHT CHARGE		DESC.: ANNUAL	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	EA	Order comments: Pricing per attached Quote # PVQN858 Per Contract: Sourcewell 121923 CDWG-Software (121923) Term 12 Months ***IMPORTANT*** Deliver and invoice AFTER July 1, 2026. The product will be returned if delivered beforehand. ***** MICROSOFT LICENSES PER ATTACHED QUOTE # PVQN858	516667.6500	516,667.65

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	516,667.65
				TOTAL \$	516,667.65
	01005105000000 405	219.60		Acceptance of this PO contract, including T&Cs, is demonstrated by an email confirmation, commencement of service, production of product(s), or product delivery. T&Cs can be found here: www.district279.org/departments/business-services/procurement-and-contracts	
	01005110000000 405	1,098.00			
	01005810000000 405	1,098.00			
	01005813000000 405	988.20			
	03005760720000 405	329.40			
	05005140795000 405	479,370.95	27 NS-01		
	05005140795000 405	33,563.50	27 NS-04		

FOR NETWORK/ERIC TURBEVILLE

Jennifer Jenelle 126
Coordinator, Purchasing & Warehouse
APPROVED BY



Osseo Area Schools

Educational Service Center
Osseo Area Schools
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P263997
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

PAGE NO. 1

accounting@mnroadways.com

V
E
N
D
O
R

F0805
MINNESOTA ROADWAYS CO
4370 VALLEY INDUSTRIAL BLVD S
SHAKOPEE MN 55379
ATTN: CUSTOMER SERVICE

S
H
I
P
T
O

FAIR OAKS ELEMENTARY
ATTN: RECEIVING ROOM
5600 65TH AVE N
BROOKLYN PARK MN 55429
ATTN: ROSS LUKEN

ORDER DATE: 05/13/26		BUYER: MELANIE DURAND		REQ. NO.: R265395	REQUIRED BY:
TERMS: NET 30 DAYS		F.O.B.: NO FREIGHT CHARGE		DESC.:	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order Comments: Per attached Proposal dated 5/13/2026 #MN-R6-PAC-102825-MRC *****		
01	1.00		FAIR OAKS PLAYGROUND GRADING, PAVING AND SIDEWALKS	202593.7600	202,593.76
02	1.00		PAYMENT PERFFORMANACE BOND	2228.6000	2,228.60

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	204,822.36
	05005865384000 511	204,822.36	2627-09	TOTAL \$	204,822.36
				Acceptance of this PO contract, including T&Cs, is demonstrated by an email confirmation, commencement of service, production of product(s), or product delivery. T&Cs can be found here: www.district279.org/departments/business-services/procurement-and-contracts	


Coordinator, Purchasing & Warehouse 127
APPROVED BY

To: Dr. Kim Hiel, Superintendent
From: John Morstad, Executive Director of Finance and Operations
Jeff Ansorge, Director of Food & Nutrition Services
Date: May 19, 2026
Re: Public Bid Award – Disposable Food Service Supplies

Recommendation

We recommend that the School Board award the contract for systemwide Disposable Food Service Supplies to Trio Supply Company as the lowest responsive and responsible bidder meeting all specifications, for an estimated annual expenditure of \$279,396.34.

Background

In compliance with Minnesota Statute § 123B.52 (Independent School District Contracts) and 2 C.F.R. § 200.317-327 (Federal Procurement Standards), a formal sealed competitive bid process was executed:

1. Public Notice & Advertisement: The Request for Bid (RFB) was publicly advertised from April 9, 2026, through May 7, 2026, in the district's designated official newspaper and on the Osseo Area Schools Procurement portal.
2. Bid Opening: Sealed bids were publicly opened and recorded at the Educational Service Center on May 7, 2026, at 1:00 PM CST. Two (2) formal bids were received.

Valuation

Federal regulations require that the District maintain records detailing the exact rationale for contractor selection and the basis for the contract price (2 C.F.R. § 200.318(i)).

To compare the bids equitably on a "like-kind" basis, a Market Basket Evaluation was conducted. Bidders were evaluated based on the primary specified items to ensure a fair comparison.

Bidder	Extended Price
Trio Supply Company	\$279,396.34
IFD	\$366,196.70

To: Dr. Kim Hiel, Superintendent
From: John Morstad, Executive Director of Finance and Operations
 Jeff Ansorge, Director of Food & Nutrition Services
Date: May 19, 2026
Re: Public Bid Award – Nutrition Services Food & Delivery

Recommendation

Administration recommends that the School Board approve the award of the Nutrition Services Food and Delivery contract to IFD Foodservice Distributor, as the proposer providing the best overall value and meeting all responsiveness, responsibility, and specification requirements of the solicitation.

Background

In accordance with Minnesota Statute § 123B.52 (Independent School District Contracts) and applicable federal procurement standards under 2 C.F.R. §§ 200.317–327, Osseo Area Schools conducted a formal sealed competitive procurement process.

1. Public Notice & Advertisement: The Request for Proposal (RFP) was publicly advertised from April 9, 2026, through May 7, 2026, in Osseo’s designated official newspaper and on Osseo Area School’s procurement portal.
2. Proposal Opening: proposals were publicly opened and recorded on May 7, 2026, at 1:00 p.m. (CST) at the Educational Service Center. Two (2) responsive proposals were received.

Valuation

Federal regulations require Osseo to maintain written records documenting the rationale for vendor selection and the basis for contract pricing (2 C.F.R. § 200.318). Each proposal was independently evaluated by three members using criteria established in the RFP. Based on the average evaluation scores, IFD Foodservice Distributor ranked highest.

AVERAGE	IFD	Sysco
Maximum Points for Low Price (40 points)	40.0	39.6
Delivery/Timeline (30 Points)	30.0	27.7
Computer Capabilities (15 Points)	13.3	14.3
Customer Service (15 Points)	14.7	13.0
TOTAL	98.0	94.6

POLICY 504 – STUDENT DRESS AND APPEARANCE

I. PURPOSE

The purpose of this policy is to enhance the education of students by establishing expectations of dress and grooming that are related to educational goals and appropriate school standards.

II. GENERAL STATEMENT OF POLICY

- A. The responsibility for the appearance of the student rests with the parent/guardian and student. They have the right to determine student dress providing that the articles of attire are not destructive to school property, comply with requirements for health and safety, do not violate school district policy or procedure or do not substantially and materially interfere with the school environment/educational process.
- B. The building administration has the authority to determine whether student attire is destructive to school property, fails to comply with requirements for health and safety, or that which substantially and materially interferes with the school environment/educational process.
- C. District expectations regarding student dress ~~should~~ must be implemented in a manner that is inclusive, responsive, and absent of othering in reference to race, color, creed, national origin, sex, age, marital status, status with regard to public assistance, disability, gender identity, gender expression, sexual orientation, ethnicity, religion, cultural observance, household income, or body type/size.

III. OTHER REQUIREMENTS

- A. Students taking certain classes may be required to wear specified clothing for health and/or safety reasons. These include protective footwear, headwear and eyewear meant to keep the student safe during class activities such as running, working with machinery or sharp tools.
- ~~B. Every student will wear eye protection devices when participating in, observing, or performing and function in connection with any course or activity taking place in the eye protection areas.~~

Revised:

Revised: 5/24/22

Revised: 11/22/16

Adopted: 12/7/99 (formerly Policy 5213)

Revised: 6/4/91

Revised: 5/1/84

Policy 5213 Adopted: 2/17/69

Legal Reference:

United States Constitution, Amendment 1

Tinker v. Des Moines Indep. Sch. Dist., 393 U.S. 503, 89 S.Ct. 733, 21 L.Ed.2d 731 (1969)

B.W.A. v. Farmington R-7 Sch. Dist., 554 F.3d 734 (8th Cir. 2009)

Lowry v. Watson Chapel Sch. Dist., 540 F.3d 752 (8th Cir. 2008)

Stephenson v. Davenport Cmty. Sch. Dist., 110 F.3d 1303 (8th Cir. 1997)

D.B. ex rel. Brogdon v. Lafon, 217 Fed. App. 518 (6th Cir. 2007)

Madrid v. Anthony, 510 F.Supp.2d 425 (S.D. Tex. 2007)

Hicks v. Halifax County Bd. Of Educ. ,93 F.Supp.2d 649 (E.D.N.C. 1999)

McIntire v. Bethel School, Indep. Sch. Dist. No. 3, 804 F .Supp. 1415 (W.D. Okla. 1992)

Olesen v. Bd. Of Educ. Of Sch. Dist. No. 228, 676 F. Supp. 820 (N.D. Ill. 1987)
M.S. 121A.32 – Eye Protection Devices

PROCEDURE 504 – STUDENT DRESS AND APPEARANCE

I. DEFINITIONS

For the purposes of this policy, the following terms have the meaning given them in this section:

A. Destruction to School Property

The building administration may prohibit articles of clothing that cause excessive maintenance problems, such as cleats on boots, shoes that scratch or mark floors, trousers with metal inserts that scratch furniture, etc.

B. Health and Safety

1. Shoes and ~~shirts/tops clothing~~ must be worn at all times in the building for health and safety reasons.
2. Individual course safety requirements, including those related to dress, will be specified by the instructor and communicated to students. Students must comply with course safety requirements at all times. A student needing an accommodation for religious or disability reasons can discuss an appropriate accommodation with the teacher or administrator.
3. Any student failing to comply with course safety requirements may be temporarily ~~suspended~~ removed from participation in said course for safety reasons, and the registration of a student for such course may be cancelled for willful, flagrant, or repeated failure to observe the requirements.

C. School Expectations

Clothing should ~~be appropriate and should not~~ materially and substantially disrupt or interfere with the educational mission, school environment, classwork or school activities, or the rights of other persons to have a safe and supportive school environment and may not pose a threat to the health or safety of the student or others. Examples of ~~inappropriate clothing that would not be allowed~~ may include, but are not limited to:

1. Clothing advertising or promoting products or activities that are substances illegal for children and adolescents.
2. Clothing containing obscene and/or profane language, slogans, emblems or pictures.
3. Clothing containing language, slogans, emblems or pictures that promote or depict violence, hate, discrimination, harassment toward other students or staff in violation of district policy.
4. Clothing that reveals or does not adequately cover intimate body parts of the student. ~~CI 4.5.~~ Clothing that creates a safety issue for the student or others.
6. Clothing that ~~substantially and materially~~ and substantially disrupts or interferes with the school environment/educational process or otherwise violates school district policy.
7. Headwear, including hats or head coverings, are allowed provided that it does not cover the student's face to the extent the student is not identifiable. Headwear or clothing with headwear like hoodies must allow the face and ears to be visible from the front and sides and must not interfere with the line of sight to any student or staff. Students may wear headgear, including face masks, for medical reasons or as an accommodation for a disability, and must inform administrators of the reason.
8. Religious accommodations will also be recognized.

D. The intention of this policy and procedure is not to abridge the rights of students to express political, religious, philosophical or similar opinions by wearing clothing on which such messages are stated. Such messages are acceptable as long as they are not lewd, vulgar, obscene, libelous; do not denigrate, harass or discriminate against others in violation of district policies prohibiting discrimination, bullying, violence, harassment or other harmful activities.

D.E. Enforcement of a student dress code will be approached with careful consideration and sensitivity with the goals of supporting students as they express themselves and pursue their

full potential, of not shaming students, and of minimizing loss of instructional time. When possible, dress code matters should be addressed privately with students, should seek to determine whether factors exist that impact the student's ability to comply with the dress code, and should seek to address such issues.

II. NOTIFICATION

Notification of the contents of this policy is to be given in student handbooks and communicated to parents.

Revised:

Revised: 5/24/22

Revised: 11/22/16

Revised: 12/7/99 (formerly Procedure 5213)

Revised: 6/5/91

Procedure 5213 Adopted: 5/1/84

Legal Reference:

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McIntire v. Bethel School, Indep. Sch. Dist. No. 3, 804 F. Supp. 1415 (W.D. Okla. 1992)

Olesen v. Bd. Of Educ. Of Sch. Dist. No. 228, 676 F. Supp. 820 (N.D. Ill. 1987)

M.S. 121A.32 – Eye Protection Devices

POLICY 506 – STUDENT DISCIPLINE

- I. The School Board recognizes that in order for the District to achieve its mission, a safe and healthy learning environment is essential. Students, therefore, must conduct themselves in a manner that maintains a climate in which learning can take place. It is the School Board’s position that when it becomes necessary to implement disciplinary measures, those measures should be implemented in a manner that is fair and equitable and that provides a learning opportunity for students that forms a basis for future self-discipline and student achievement.
- II. The School Board and District administrators will support personnel who, in dealing with behavioral matters, act in accordance with federal law, Minnesota Statutes, including 121A.40-121A.56 - The Pupil Fair Dismissal Act, and 121A.60-121A.61 - Discipline and Removal of Students from Class, state rules relating to education, School Board policies, and building regulations.
- III. This Policy 506 - Student Discipline applies district-wide on school property and at all school-related activities, trips and functions, whether on or off school property, school bus stops, school buses, or any vehicle approved for District purposes, and the area or entrance to or departure from school premises or events for all students regardless of age. With respect to non-school functions, student conduct occurring off school property that is brought to the attention of the District and that creates a substantial disruption or material interference with the school environment or school activities may also be subject this policy and related procedures.
- IV. Disciplinary action may result for student behavior which:
 - A. violates federal, state, or local laws;
 - B. violates School Board policies or building regulations;
 - C. disrupts the rights of others to an education;
 - D. disrupts the ability of school personnel to perform their duties;
 - E. disrupts school-sponsored or extracurricular activities;
 - F. results in theft, damage or destruction of school property; or
 - F. endangers the health, safety or welfare of any person, including other students, District employees, the offender or surrounding persons or property of the school.
- V. Students, parents and other guardians, and school staff may file a complaint and seek corrective action when the requirements of the Minnesota Pupil Fair Dismissal Act, including the implementation of the local behavior and discipline policies, are not being implemented appropriately or are being discriminately applied.
- VI. The district recognizes that discipline includes both exclusionary and nonexclusionary consequences for behaviors that violate this policy as immediate responses. Schools must also consider appropriate support and interventions for students after exclusion including social and emotional learning, counseling, social work services, mental health services, referrals for special education or 504 evaluation, and evidence-based academic interventions and restorative work.

Revised:

Revised: 11/21/23

Revised: 9/25/18

Last Reviewed: 9/16/14

Revised: 6/23/09

Revised: 10/16/01

Policy 506 Adopted: 6/6/00 (formerly Policy 5212)
Revised: 4/15/97
Revised: 5/2/95
Revised: 1/4/94
Revised: 1/22/91
Revised: 12/6/88
Revised: 6/7/88
Revised: 4/5/88
Revised: 11/18/86
Policy 5212 Adopted: 9/18/84

Legal References:

20 U.S.C. §§ 1400-1487 – IDEA
29 U.S.C. § 794 *et. seq.* – Rehabilitation Act of 1973, § 504
34 C.F.R. § 300.530(e) – 300.536 – Discipline Procedures
M.S. 121A.40-121A.56 – Pupil Fair Dismissal Act
M.S. 121A.575 – Alternatives to Pupil Suspension
M.S. 121A.582 – Student Discipline; Reasonable Force
M.S. 121A.60-121A.61 – Discipline and Removal of Students from Class
M.S. Ch. 125A – Students with Disabilities

Cross References:

Policy 502 – Search of Student Lockers, Desks, Personal Possessions and Student’s Person
Policy 503 – Attendance and Absences
Policy 504 – Student Dress and Appearance
Policy 514 – Bullying Prohibition
Policy 516 – Student Medication
Policy 524 – Internet Acceptable Use Policy
Policy 526 – Hazing Prohibition
Policy 541 – Chemical Use and Abuse
Policy 542 – Extended Educational Trips
Policy 548 – Harassment and Violence
Policy 550 – Suspension
Policy 551 – Exclusion and Expulsion
Policy 709 – Student Transportation Safety
Policy 726 – Student Conduct on Buses

PROCEDURE 506 – STUDENT DISCIPLINE

I STUDENT BEHAVIOR SUBJECT TO DISCIPLINE

These examples are not intended to be an exclusive list. Any student who engages in any of these activities or whose conduct at any time or in any place interferes with or obstructs the mission or operations of the school district or the safety or welfare of the student, other students or employees, will be disciplined in accordance with school district policies and procedures.

A. Truancy and Unauthorized Absences

1. Truancy is defined as absence from school or class without the approval of building administration.
2. Students will be in attendance as required by current State Statutes, State rules relating to education, school district policy, and building regulations. The authority to decide whether an absence is excused or unexcused rests with the Principal or Principal's designee. Students returning to school following an absence, whether excused or unexcused, will be expected to complete all missed assignments according to building regulations.

B. Violations Against Property, including vandalism, theft, arson, breaking and entering/burglary and robbery/extortion

1. Vandalism is defined as damage to or destruction of school property or property of others.
2. Theft is defined as the act of intentionally and without claim of right, taking, using, transferring, concealing, or retaining possession of property of another without consent and with intent to deprive the owner of the property or not making reasonable effort to find the owner.
3. Arson is defined as intentionally destroying or damaging, by means of fire or explosives, any personal or school property.
4. Breaking and entering/burglary is defined as entering a building without consent and committing a crime or intending to commit a crime.
5. Robbery/extortion is defined as taking personal property from another or in the presence of another by use of threat or force.

C. Fighting or Assault Against a Person or Persons

1. Fighting and physical assault are defined as acts which intentionally inflict, threaten to inflict, or attempt to inflict bodily harm upon another person or inflicting bodily harm upon another even though accidental or a result of poor judgment.
2. Verbal assault is defined as abusive, threatening, profane, intimidating, degrading, discriminatory or obscene oral language, by a person or persons toward another, or which encourages a person to assault another person. Verbal assault includes conduct which degrades a person or persons because of gender, sexual orientation or gender identity or expression, physical or mental abilities, race, religion, ethnic background, or other protected classification.
3. Nonverbal assault is defined as abusive, threatening, profane, intimidating, degrading, discriminatory or obscene gestures or written language by a person or persons toward another or which encourages a person to assault another person. Nonverbal assault includes conduct which degrades a person or persons because of gender, sexual orientation or gender identity or expression, physical or mental abilities, race, religion, ethnic background or other protected classification.

D. Sexual Harassment and Sexual Violence

1. Sexual harassment consists of unwelcome sexual advances, requests for sexual favors, sexually motivated physical contact, or other physical or verbal conduct or communication of a sexual nature.
2. Sexual violence is a physical act of aggression or assault upon another person that includes a sexual act or sexual purpose or other illegal or inappropriate sexual conduct.
3. The prohibition against sexual harassment and sexual violence is also described in Policy 413 – Prohibition Against Discrimination, Harassment and Violence. Violation of that policy is also a violation of this Policy 506 – Student Discipline.

E. Religious and Racial Harassment and Violence

1. Religious/racial harassment consists of physical or verbal conduct or communication which is related to an individual's religion/race when the conduct:
 - a Has the purpose or effect of creating an intimidating, hostile, or offensive working or academic environment;
 - b Has the purpose or effect of substantially or unreasonably interfering with an individual's work or academic performance; or
 - c Otherwise adversely affects an individual's employment or academic opportunities.
2. Religious/racial violence is a physical act of aggression or assault upon another person because of, or in a manner reasonably related to, religion/race.
3. The prohibition against religious and racial harassment and violence is also described in Policy 413 – Prohibition Against Discrimination, Harassment and Violence. Violation of that policy is also a violation of this Policy 506 - Student Discipline.

F. Other Harassment/Violence

All other forms of harassment/violence are prohibited, including, but not limited to, any form of conduct which is inappropriate, abusive, threatening, or demeaning based upon a person's race, color, creed, religion, sex, marital status, status with regard to public assistance, disability, national origin, sexual orientation or gender identity/expression.

G. Bullying and Hazing

1. Bullying means intimidating, threatening, abusive or harming conduct by a student that is objectively offensive and an actual or perceived imbalance of power exists between the student engaging in the prohibited conduct and the target of the conduct and the conduct is repeated or forms a pattern; or materially and substantially interferes with a student's educational opportunities or performance or ability to participate in school functions or activities. This includes bullying using technology or electronic communication including social media.

1-2. Hazing means committing an act against a student, or coercing a student into committing an act, that creates a substantial risk of harm to a person, in order for the student to be initiated into or affiliated with a student organization, or for any other purpose.

2-3. The prohibition against bullying and hazing is also described in Policy 514 – Bullying & Hazing Prohibition. Violation of that policy is also a violation of this Policy 506 - Student Discipline.

H. Threats and/or Disruptions to School Operations

1. Threats are defined as acts that interrupt normal school operations or school activities, including but not limited to the reporting of dangerous or hazardous situations that do not exist, such as false fire alarms, false all calls, bomb threats, or instigating the same.
2. Disruptions are acts that interrupt the peace and good order of the school or school-sponsored activities or disrupt the educational process. Disruptions include use of electronic communication devices, and organizing or participating in walk-outs, sit-ins or cafeteria disruptions or acts which are dangerous or detrimental to the student, other students, school district personnel or surrounding persons, or which violate the rights of others or damage or endanger the property of the school or which otherwise interfere with

the mission or operations of the school district or the safety or welfare of students or employees.

I. Trespassing

Trespassing is defined as unauthorized presence in or on a building, property, or equipment owned or leased by the school district.

J. Weapons

1. The school district prohibits real and look-alike weapons, including but not limited to:
 - a All firearms, whether loaded or not
 - b Other guns of all types, including pellet or B-B guns, air guns or stun guns
 - c Knives, including switch blades or automatically opening knives or other blades
 - d Explosives, including ammunition, bullets or other projectiles designed to be used in or as a weapon and fireworks or any substance or combination of substances prepared for the purpose of producing a visible or audible effect by combustion, explosion, deflagration or detonation
 - e Flammable liquids or combustibles or any compound or mixture, the primary or common purpose of which is to function as an explosive
 - f Clubs, metal knuckles, num-chuks, throwing stars, mace and other propellants, poisons, chains or arrows
 - g Any object or device or instrument designed as a weapon, modified to serve as a weapon, or through its use is capable of threatening or producing bodily harm, or which may be used to inflict self-injury
2. Students are forbidden to possess, store, transmit, or use any instrument that is considered a weapon or a look-alike weapon in school, on school grounds, at school activities, trips or functions, at bus stops, on school buses or school vehicles or school contracted vehicles, or any other vehicles approved for school district purposes, or the area of entrance to or departure from school premises, property or events at all locations where school-related functions are conducted, and anywhere students are under the jurisdiction of the school district unless such possession or use is an approved part of a school sponsored activity.
3. Further, the school district prohibits possession, utilization and distribution of weapons or harmful or nuisance articles.
 - a Possession is defined as having control of or storing objects which may threaten and/or harm person(s) or property.
 - b Utilization is defined as the use of objects which threaten and/or harm person(s) or property.
 - c Distribution is defined as transmitting objects which may threaten and/or harm person(s) or property.
4. Pursuant to Minnesota law, a student who brings a firearm, as defined by federal law, to school will be subject to expulsion for a period of one year. The school board may modify this requirement on a case-by-case basis.
5. Exception: students may possess weapons at school sponsored weapons safety or marksmanship activities.

K. Ignition Device

No student shall use or possess an ignition device, including a butane or disposable lighter or matches, inside of an educational building and under circumstances where there is a risk of fire, except where the device is used in a manner authorized by the school.

L. Tobacco Use/Electronic Devices

No student, regardless of age, may possess, use, sell, or distribute tobacco, electronic cigarettes or tobacco/electronic devices paraphernalia in any form or at any time at any school-related activities, trips or functions, at bus stops, on school buses, in school buildings, property, school vehicles or school contracted vehicles, or other vehicles

approved for school district purposes, or on school grounds or the area of entrance or departure from school premises, property or events. An Indigenous student may carry a medicine pouch containing loose tobacco intended as observance of traditional spiritual or cultural practices.

M. Chemical Use

No student, regardless of age, may possess, use, be under the influence of, distribute, sell, and/or exchange unauthorized or illegal chemical substances including, but not limited to, narcotics, drugs or other controlled substances, alcohol, or other intoxicating substances or mood-altering chemicals, drug paraphernalia or look-alike substances, or other articles that are illegal or harmful to persons or property. Medication prescribed by a physician must be handled in accordance with Policy 516 – Student Medication. See also Policy 541 - Chemical Use and Abuse and Policy 516 – Student Medication.

N. Network-Internet Resources/Theft, damage or destruction to 1-to-1 District Issued Device
Appropriate use of network/Internet resources is described in Policy 524 – Internet Acceptable Use Policy. Violation of that policy is also a violation of this Policy 506 - Student Discipline. Theft or willful or reckless damage/destruction of a school issued 1-to-1 device may result in disciplinary action in addition to repair costs/restitution.

O. Transportation and Traffic Rules

1. Violation of bus or transportation rules or the school district’s transportation safety policy. See also Policy 709 – Student Transportation Safety Policy.
2. Violation of parking or school traffic rules and regulations, including, but not limited to, driving on school property in such a manner as to endanger persons or property.

P. Inappropriate Materials

Possession or distribution of slanderous, libelous or pornographic materials.

Q. Student Attire

Student attire or personal grooming which creates a danger to health or safety or creates a disruption to the educational environment or is otherwise in violation of Policy 504 – Student Dress and Appearance.

R. Falsification or Alteration of Documents

1. Falsification of any records, documents, notes or signatures.
2. Tampering with, changing, or altering records or documents of the school district by any method including, but not limited to, computer access or other electronic means.

S. Cheating

Scholastic dishonesty which includes, but is not limited to, cheating on a school assignment or test, plagiarism, or collusion, including the use of smart phones or other technology to accomplish this end.

T. Indecent Exposure

Indecent exposure is the purposeful and lewd exposure of one’s own body or private parts, procuring another to expose private parts, other open lewdness or public indecency.

U. Cell Phone Misuse

Use of a cell phone in violation of the District’s [Cell Phone Policy and](#) Internet Acceptable Use and Safety Policy or in violation of any other District Policy. Cell phone misuse shall include but is not limited to recording or pretending to record other students engaged in violating District Policies, such as but not limited to assault and fighting.

V. Local, State or Federal Law

Students who violate any local, state or federal law may be subjected to disciplinary action.

II DISCIPLINARY/CORRECTIVE ACTION

Schools must employ positive behavior interventions and supports in an effort to positively support student to minimize disruptive behaviors in the schools prior to utilizing dismissal proceedings except where it appears that the student will create an immediate and substantial danger to self or to surrounding persons or property. Effective nonexclusionary discipline includes identifying appropriate supports, skill building, building relationships, repairing harm, restoring relationships and other restorative practices to engage students in their learning community. The following are examples of ~~possible~~-nonexclusionary disciplinary ~~or~~ and disciplinary corrective action and are not intended to be an exclusive list.

A. Potential Actions

~~Nonexclusionary d~~Disciplinary and disciplinary or corrective actions may include but are not limited to one or more of the following:

1. Meeting with the teacher, counselor, Principal, or Principal's designee
2. Detention
3. Loss or restriction of school privileges, including suspension from extracurricular activities
4. Parental conference with school staff, possibly resulting in a corrective action plan or discussion related to mental health screening
5. Modified school programs
6. Referral to School Support Services
7. Referral to the ~~legal-partner agencies for support system~~
8. Referral to a law enforcement agency or other appropriate authorities
9. Restitution/repair or replacement costs for theft or damaged school property
10. Removal from class
11. Dismissal for one day or less
12. Suspension
13. Alternatives to suspension including, but not limited to, community service and Saturday school
14. Expulsion or exclusion
15. Other disciplinary action as deemed appropriate by the school district.

B. Removal from Class

1. Removal from class means any actions taken by a teacher, principal or other school district employee to prohibit a student from attending a class or activity period. In elementary grades, a "class period" or "activity period" means a period not to exceed one (1) hour regardless of the subject of instruction. In secondary grades, a "class period" or "activity period" means an established time unit of instruction for a given course of study.
2. Grounds for Removal
Grounds for removal from class shall include any of the following:
 - a Willful conduct that significantly disrupts the rights of others to an education, including conduct that interferes with a teacher's ability to teach or communicate effectively with students in a class or with the ability of other students to learn;
 - b Willful conduct that endangers surrounding persons, including school district employees, the student or other students, or the property of the school;
 - c Willful violation of any school rules, regulations, policies or procedures, including the behavioral expectations set forth in this procedure; or
 - d Other conduct which, in the discretion of the teacher or administration, requires removal of the student from class.
3. Procedures for Removal from Class
 - a A student must be removed from class immediately if the student engages in assault or violent behavior. In such instances, the removal shall be for a period of time deemed appropriate by the principal, in consultation with the teacher.

- b Other than in a circumstance described in paragraph B 3 a., a student will be removed from class only upon agreement of the appropriate teacher and Principal or Principal's designee after an informal administrative conference with the pupil. The decision to remove a student will ultimately be the responsibility of the Principal or Principal's designee.
 - c The length of time of the removal will be at the discretion of the Principal or the Principal's designee after consultation with the teacher but will not exceed five (5) class or activity periods per incident.
 - d Removal from class may be imposed without an informal administrative conference when a student engages in assault or violent behavior or is causing and/or appears to be causing a serious disruption or appears to be creating an immediate and substantial danger to himself/herself or to person(s) or property.
 - e In removing a student from class, a school district employee may use reasonable force, if necessary, in compliance with applicable laws.
4. Responsibility for and Custody of a Student Removed From Class
Students who are removed from class will be supervised by an appropriate school district staff member.
5. Return to Class after Removal
Students will return to class upon completion of the terms of the removal established at the informal administrative conference referenced in section II.B.3b.
6. Procedures for Notification
- a The principal or principal's designee will ~~determine the need for and method of notification~~ the parent or guardian.
 - b After the student has been removed from class more than ten (10) times in one school year, the principal or designee will notify the student's parent and guardian and request that the parent or guardian meet with the site administrators to discuss the problem that is causing the student to be removed from class.
7. Students on an Individual Education Program (IEP)
The principal or designee, in consultation with the Student's special education case manager, will determine whether the student's removal from class requires a meeting to review the adequacy of the student's current Individual Education Program (IEP) or whether there is a need for further assessment. If it is determined such a meeting is necessary, the student's case manager will schedule and provide appropriate notices of such meeting.
8. Early Intervention
The Principal or designee will review the following:
- a Any procedures or services appropriate for encouraging early involvement of parents or guardians to improve the student's behavior;
 - b Any procedures or services determined appropriate for encouraging early detection of behavioral problems;
 - c Whether the student may need a referral and consideration of eligibility for special education services in order to benefit from his or her education;
 - d The appropriateness of referring the student to the school district chemical abuse pre-assessment team;
 - e The appropriateness of addressing the student's behavior through a crisis intervention plan; and
 - f The appropriateness of any other interventions to improve the student's conduct and behavior.

C. Recess Detention

Prohibiting a student from engaging in recess is not allowed unless:

- 1. a student causes or is likely to cause serious physical harm to other students or staff;

2. the student's parent or guardian specifically consents to the use of recess detention;
or
3. for students receiving special education services, the student's individualized education program team has determined that withholding recess is appropriate based on the individualized needs of the student.

If recess detention is used, the school must make reasonable attempt to notify a parent or guardian within 24 hours of using recess detention.

The District must compile information on each recess detention at the end of each school year, including the student's age, grade, gender, race or ethnicity, and special education status. This information must be available to the public upon request. The school district is encouraged to use the data in professional development promoting the use of nonexclusionary discipline.

- D. Mealtime Delay
The District must not withhold or excessively delay a student's participation in scheduled mealtimes. This section does not alter a district or school's existing responsibilities under Minnesota Statutes, section 124D.111 or other state or federal law.

- E. Dismissal for Less than One School Day
Dismissal for less than one school day is defined as removing the student from the school premises, ordinarily sending the student home, for the remainder of the day on which the infraction occurs, with communication to appropriate parties as determined by building-level procedures, except as provided under Minnesota Statutes, chapter 125A and federal law for a student receiving special education services.

- F. Suspension, Exclusion and Expulsion
Suspension, exclusion and expulsion will be imposed in accordance with The Pupil Fair Dismissal Act, including allowing a suspended student the opportunity to complete all school work assigned during the suspension and to receive full credit.

The school shall not suspend a student from school without an informal administrative conference with the student. The informal administrative conference shall take place before the suspension, except where it appears that the student will create an immediate and substantial danger to self or to surrounding persons or property, in which case the conference shall take place as soon as practicable following the suspension. At the informal administrative conference, a school administrator shall notify the student of the grounds for the suspension, provide an explanation of the evidence the authorities have, and the student may present the student's version of the facts. A separate administrative conference is required for each period of suspension

- G. Suspension Prohibited

1. A pupil enrolled in the following is not subject to dismissals under the Pupil Fair Dismissal Act:
 - a. a preschool or prekindergarten program, including an early childhood family education, school readiness, school readiness plus, voluntary prekindergarten, Head Start, or other school-based preschool or prekindergarten program; or
 - b. kindergarten through Grade 3.

2. This section does not apply to a dismissal from school for less than one school day, except as provided under Minnesota Statutes, chapter 125A and federal law for a student receiving special education services.
3. Notwithstanding this section, expulsions and exclusions may be used only after resources outlined herein as nonexclusionary discipline have been exhausted, and only in circumstances where there is an ongoing serious safety threat to the child or others.

H. Notification of Suspension

1. A written notice containing the grounds for suspension, a brief statement of the facts, a description of the testimony, a readmission plan, and a copy of the Minnesota Pupil Fair Dismissal Act, Minnesota Statutes, sections 121A.40-121A.56, shall be personally served upon the student at or before the time the suspension is to take effect, and upon the student's parent or guardian by mail within forty-eight (48) hours of the conference. (See attached sample Notice of Suspension.)
2. The school administration shall make reasonable efforts to notify the student's parent or guardian of the suspension by telephone as soon as possible following suspension.
3. In the event a student is suspended without an informal administrative conference on the grounds that the student will create an immediate and substantial danger to surrounding persons or property, the written notice shall be served upon the student and the student's parent or guardian within forty-eight (48) hours of the suspension. Service by mail shall be complete upon mailing.
4. Notwithstanding the foregoing provisions, the student may be suspended pending the school board's decision in an expulsion or exclusion proceeding, provided that alternative educational services are implemented to the extent that suspension exceeds five (5) consecutive school days.
5. In the event a student is suspended without an informal administrative conference on the grounds that the student will create an immediate and substantial danger to surrounding persons or property, the written notice shall be served upon the student and the student's parent or guardian within forty-eight (48) hours of the suspension. Service by mail shall be complete upon mailing.

I. Notification of Expulsion/Exclusion

The District shall follow the Pupil Fair Dismissal Act when proposing a student for expulsion or exclusion.

A written notice containing the grounds for suspension, a brief statement of the facts, a description of the testimony, a readmission plan, and a copy of the Minnesota Pupil Fair Dismissal Act, Minnesota Statutes, sections 121A.40-121A.56, shall be personally served upon the student at or before the time the suspension is to take effect, and upon the student's parent or guardian by mail within forty-eight (48) hours of the conference. (See attached sample Notice of Suspension.) The school administration shall make reasonable efforts to notify the student's parent or guardian of the suspension by telephone as soon as possible following suspension.

In the event a student is suspended without an informal administrative conference on the grounds that the student will create an immediate and substantial danger to surrounding persons or property, the written notice shall be served upon the student and the student's

parent or guardian within forty-eight (48) hours of the suspension. Service by mail shall be complete upon mailing.

Notwithstanding the foregoing provisions, the student may be suspended pending the school board's decision in an expulsion or exclusion proceeding, provided that alternative educational services are implemented to the extent that suspension exceeds five (5) consecutive school days

III ADMISSION OR READMISSION PLAN

The school must prepare and enforce an admission or readmission plan for any student who is excluded or expelled from school. The plan must include measures to improve the student's behavior, which may include completing a character education program consistent with Minnesota Statutes, section 120B.232, subdivision 1, social and emotional learning, counseling, social work services, mental health services, referrals for special education or 504 evaluation, and evidence-based academic interventions and restorative work as appropriate. The plan must include reasonable attempts to obtain parental involvement in the admission or readmission process, and may indicate the consequences to the student of not improving the student's behavior. The readmission plan must not obligate parents to provide a sympathomimetic medication for their child as a condition of readmission.

IV OTHER IMPACTED STUDENTS

The principal or designee will consider the impact of a student's behavior on other students to determine if any interventions, skill building, and/or restorative work is needed by students who were directly or indirectly impacted by the behavior that occurred.

~~IV~~ PROVISIONS FOR STUDENTS ON AN INDIVIDUAL EDUCATION PROGRAM (IEP)

Students on an Individual Education Program (IEP)

- A. When a student with a disability has been suspended for more than five consecutive school days or ten cumulative school days in the same school year, and that suspension does not involve a recommendation for expulsion or exclusion or other change of placement under federal law, relevant members of the child's individualized education program team, including at least one of the child's teachers, will meet and determine the extent to which the child needs services in order to continue to participate in the general education curriculum, although in another setting, and to progress toward meeting the goals in the child's individualized education program. This meeting must occur as soon as possible, but no more than ten days after the sixth consecutive day of suspension or the tenth cumulative day of suspension has elapsed.
- B. Before initiating an expulsion or exclusion, the district, relevant members of the student's individualized education program team, and the student's parent will meet to determine whether the student's behavior was caused by or had a direct and substantial relationship to the student's disability and whether the student's conduct was a direct result of a failure to implement the student's individualized education program. Such a meeting must be held within ten (10) school days of the school district's decision to remove the student from his or her current educational placement and must be held before commencing an expulsion or exclusion of the student.
 1. If the behavior is not a manifestation of the student's disability, the school district may proceed with discipline – up to and including expulsion and/or exclusion – as if the student did not have a disability, unless the student's educational program provides otherwise.
 2. If the team determines that the behavior subject to discipline is a manifestation of the student's disability, the team will conduct a functional behavior assessment (FBA) and implement a behavioral intervention plan for such student provided that the school district had not conducted an FBA prior to the manifestation determination. Where an FBA has previously been completed and a behavioral intervention plan has

been developed, the team will review the behavioral intervention plan and modify it as necessary to address the behavior.

- C. When a student who has an IEP is excluded or expelled for misbehavior that is not a manifestation of the student's disability, the school district shall continue to provide special education and related services during the period of expulsion or exclusion, if the student is an enrolled student.

VI OPEN ENROLLED STUDENTS

A. Application of Policy

Open enrolled students may be disciplined up to and including expulsion/exclusion as provided in this Policy.

B. Termination of Enrollment Options

The school district may terminate the enrollment of a nonresident student enrolled under an Enrollment Option Program or Enrollment in Nonresident District at the end of a school year if the student meets the definition of a habitual truant, the student has been provided appropriate services for truancy, and the student's case has been referred to juvenile court. The school district may also terminate the enrollment of a nonresident student over the age of sixteen (16) enrolled under an Enrollment Options Program if the student is absent without lawful excuse for one or more periods on fifteen (15) school days and has not lawfully withdrawn from school.

VII DISCIPLINE COMPLAINT PROCEDURE

Students, parents and other guardians, and school staff may file a complaint and seek corrective action if they believe the requirements of the Minnesota Pupil Fair Dismissal Act, including the implementation of the District's discipline policies, are not being implemented appropriately or are being discriminately applied.

1. Complaints should first be brought to the school's Principal either verbally or by email. If the concern remains unresolved, an appeal of the school's decision may then be brought to the District's District Level Principal, whose name and contact information may be found on the District's website or must be provided by the school. The discipline appeal process is initiated when a Complainant completes and submits a Discipline Complaint form to the Superintendent or the Superintendent's designee.
2. A Discipline Appeal Form is available on the District's website and in the schools' administrative offices.
3. The investigation shall begin within three school days of receiving the complaint. The Superintendent will direct the investigation and will designate and identify the school district personnel who will manage the investigation and who are responsible for keeping and regulating access to any resulting record. The District may use outside counsel as it sees fit.
4. Upon completion of the investigation, a written determination addressing each allegation and containing findings and conclusions will be issued to the Complainant in a manner consistent with the Minnesota Government Data Practices Act.
5. If the investigation finds the requirements of the Minnesota Pupil Fair Dismissal Act (Minnesota Statutes, sections 121A.40 to 121A.61), including any local policies that were not implemented appropriately, contain procedures that require a corrective action plan to correct a student's record and provide relevant District staff with training, coaching, or other accountability practices to ensure appropriate compliance with policies in the future, the superintendent or the superintendent's designee will take necessary measures.
6. Reprisal or retaliation against any person who asserts, alleges, or reports a complaint is prohibited. The District will take appropriate action consistent with Minnesota law and

school district policies in the event that an individual or individuals are found to have engaged in reprisal or retaliation.

VII/VIII NOTIFICATION OF POLICY

This policy will be posted on the school district's website. Nothing in this policy is intended to conflict with The Pupil Fair Dismissal Act.

VII/IX BUILDING PROCEDURES

~~Schools must~~~~The Assistant Superintendents of Leadership, Teaching and Learning is~~
~~authorized by the School Board to require each building to~~ develop procedures consistent with this ~~p~~Policy ~~506—Student Discipline~~. Building procedures will include but not be limited to the following:

- A. Procedures determined appropriate for encouraging early involvement of parent/guardian in attempts to improve a ~~pupil's~~~~student's~~ behavior.
- B. Procedures determined appropriate for encouraging early detection of behavioral problems, including communication among teachers, the parent or guardian, and building administration.
- C. Procedures for notifying appropriate teachers of disciplinary actions involving their students.
- D. Procedures determined appropriate for referral to special education or 504 evaluations~~services~~.
- D-E. Procedures for documentation of incidents covered by this Policy and Procedure.

Revised:

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Policy 506 Adopted: 6/6/00 (formerly Policy 5212)
Revised: 4/15/97
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Revised: 1/22/91
Revised: 12/6/88
Revised: 6/7/88
Revised: 4/5/88
Revised: 11/18/86
Procedure 5212 Adopted: 9/18/84

Legal References:

20 U.S.C. §§ 1400-1487 – IDEA
29 U.S.C. § 794 et. seq. – Rehabilitation Act of 1973, § 504
34 C.F.R. § 300.530(e) – 300.536 – Discipline Procedures
M.S. 121A.40-121A.56 – Pupil Fair Dismissal Act
M.S. 121A.575 – Alternatives to Pupil Suspension
M.S. 121A.582 – Student Discipline; Reasonable Force
M.S. 121A.60-121A.61 – Discipline and Removal of Students from Class
M.S. 122A.42 – General Control of Students
M.S. 122A.627 Positive Behavioral Interventions and Supports
M.S. Ch. 125A – Students with Disabilities

Cross References:

Policy 502 – Search of Student Lockers, Desks, Personal Possessions and Student’s Person
Policy 503 – Attendance and Absences
Policy 504 – Student Dress and Appearance
Policy 514 – Bullying Prohibition
Policy 516 – Student Medication
Policy 524 – Internet Acceptable Use Policy
Policy 526 – Hazing Prohibition
Policy 541 – Chemical Use and Abuse
Policy 542 – Extended Educational Trips
Policy 548 – Harassment and Violence
Policy 550 – Suspension
Policy 551 – Exclusion and Expulsion
Policy 709 – Student Transportation Safety
Policy 726 – Student Conduct on Buses

POLICY 514 – STUDENTS – BULLYING & HAZING PROHIBITION

I. Purpose

The purpose of this policy is to assist the school district in its goal of preventing and responding to acts of bullying, intimidation, violence, hazing and other similar disruptive behavior. A safe and civil-welcoming environment is needed for students to learn and attain high academic standards and to ensure a healthy school climate. Bullying and hazing, like other violent or disruptive behavior, is conduct that interferes with students' ability to learn and participate in school activities and teachers' ability to educate students in a safe and welcoming environment. It is the school district's intent to prevent bullying and hazing through education and appropriate interventions and to take action to investigate, respond, remediate, document and when appropriate discipline students for such acts. Interventions, supports and restorative actions as appropriate should be considered for all students involved in acts of bullying and hazing.

II. General Statement of Policy

~~A.—It is prohibited conduct and a violation of this policy, for any student(s) to bully another student(s) through conduct or communication in-person or through misuse of technology including cyberbullying.~~

~~B.A.~~ It is prohibited conduct and a violation of this policy for any student to engage in bullying conduct at any time or any place in a manner that substantially and materially interferes with a student's educational opportunities or performance or ability to participate in school functions or activities or receive school benefits, services, or privileges.

~~B.B.~~ It is prohibited conduct and a violation of this policy for students, employees, volunteers or other representatives of the school district to engage in hazing of a student in order for the student to be initiated into or affiliated with a student organization.

~~C. It is prohibited conduct and a violation of this policy, for any student(s) to bully another/other student(s) through conduct or communication in-person or through misuse of technology including cyberbullying and all forms of social media both directly or indirectly through a third party or technology application.~~

D. It is prohibited conduct and a violation of this policy for any student, employee, volunteer or representative of the school district to engage in malicious and sadistic conduct and sexual exploitation against a student, employee, volunteer or representative of the school district.

E. It is prohibited conduct and a violation of this policy for any person(s) to retaliate against a student, parent/guardian or employee for alleging a violation of this policy or for participating in an investigation of prohibited conduct under this policy.

F. Employees who witness prohibited conduct or possess reliable information that would lead a reasonable person to suspect that a student is a target of prohibited conduct must report the conduct to administration to investigate, make reasonable efforts to address, document and resolve the prohibited conduct. An employee who witnesses prohibited conduct must intervene to ensure students are safe and identify the conduct that is prohibited to the students witnessing or participating in the conduct.

~~G.—Employees who witness prohibited conduct or possess reliable information that would lead a reasonable person to suspect that a student is a target of prohibited conduct will report the prohibited conduct to the primary contact person designated for the school at which the student who is the target for the prohibited conduct is enrolled.~~

~~H.G.~~ This policy applies not only to persons who directly engage in an act of bullying or hazing but also to persons who, by their indirect behavior, condone or support another's act of bullying or hazing. For example this would include when a student who reacts positively to social media posts of bullying or who stands by and laughs during an incident in the hallway or records video of the incident to encourage and support the prohibited behavior. This does not include if a student witnesses prohibited behavior and does not support or encourage the behavior or records an incident to report it to school staff and a parent and the video is then deleted after such request is made.

I.H. Allegations of bullying or hazing which are based upon or directed at a student's race, color, creed, religion, national origin, sex, marital status, disability, status with regard to public assistance, sexual orientation, gender and gender identity should also be investigated and treated as potential prohibited harassment under District Policy 102 and relevant harm protocols.

III. Violation of Policy

Violation of this policy will be cause for disciplinary action against the violating student(s). Discipline will include both an administrative action but also interventions and support as appropriate to the age and development of the student. Employees who do not comply with the requirements of this policy and implementing procedures may also face disciplinary action in keeping with applicable contract provisions and law.

IV. Training and Education

The superintendent ~~or his/her designee~~ will develop training materials to publicize the policy and provide information and training to school district staff and volunteers about bullying/hazing prevention and the requirements of this policy to report, investigate, intervene, address, and document reported incidents. Education and training will also be provided to students and parents/guardians, which should include resources students and parents/guardians can access. The building principal or site leader will be the superintendent will designate a primary contact person in each school and building site to receive reports of conduct prohibited under this policy, to ensure that this policy and procedures are fairly and fully implemented, and serve as the primary contact ~~on policy and procedural matters concerning this Policy 514 Bullying Prohibition.~~

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Adopted: 6/6/2006

Legal References

Minn. Stat. §121A.03, (Sexual, Religious, & Racial Harassment and Violence)

Minn. Stat. § 121A.031 School board policy; prohibiting intimidation and bullying

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

Minn. Stat. § 121A.69 (Hazing Policy)

Cross References

Policy 403 – Dismissal of Employees

Policy 413 – Harassment and Violence

Policy 414 – Mandated Reporting of Child Neglect or Physical or Sexual Abuse

Policy 506 – Student Discipline

Policy 507 – Corporal Punishment

Policy 515 – Protection and Privacy of Education Records

PROCEDURE 514 – STUDENTS – BULLYING & HAZING PROHIBITION

I. DEFINITIONS

- A. "Bullying" means intimidating, threatening, abusive, or harming conduct by a student that is objectively offensive and:
1. an actual or perceived imbalance of power exists between the student engaging in the prohibited conduct and the target of the prohibited conduct, and the conduct is repeated or forms a pattern; or
 2. materially and substantially interferes with a student's educational opportunities or performance or ability to participate in school functions or activities or receive school benefits, services, or privileges.

The term, "bullying," specifically includes cyberbullying, which includes bullying through all forms of social media, as defined in this policy.

- B. "Cyberbullying" means bullying using technology or other electronic communication including, but not limited to, a transfer of a sign, signal, writing, image, sound, or data, including a post on a social network Internet website or forum, transmitted through a computer, cell phone, or other electronic device. The term applies to prohibited conduct which occurs on school premises, on school district property, at school functions or activities, on school transportation, or on school computers, networks, forums, and mailing lists, or off school premises to the extent that it substantially and materially disrupts student learning or the school environment. This includes bullying that occurs through social media by directly posting or messaging to another student or may occur by commenting positively to encourage another student's prohibited behavior.
- C. "Hazing" means committing an act against a student, or coercing a student into committing an act, that creates a substantial risk of harm to a person, in order for the student to be initiated into or affiliated with a student organization such as a sports team. The term includes but is not limited to:
1. Any type of physical brutality such as whipping, beating, striking, branding, electronic shocking or placing a harmful substance on the body;
 2. Any type of physical activity such as sleep deprivation, exposure to weather, confinement in a restricted area, calisthenics or other activity that subjects the student to an unreasonable risk of harm or that adversely affects the mental or physical health or safety of the student;
 3. Any activity involving the consumption of any alcoholic beverage, drug, tobacco product or any other food, liquid, or substance that subjects the student to an unreasonable risk of harm or that adversely affects the mental or physical health or safety of the student;
 4. Any activity that intimidates or threatens the student with ostracism, that subjects a student to extreme mental stress, embarrassment, shame or humiliation, that adversely affects the mental health or dignity of the student or discourages the student from remaining in school;
 5. Any activity that causes or requires the student to perform a task that involves violation of state or federal law or of dDistrict policies or regulations.
- D. "Immediately" means as soon as possible but in no event longer than one school day.
- E. "Intimidating, threatening, abusive, or harming conduct" means, but is not limited to, conduct that does the following:
1. Causes physical harm to a student or a student's property or causes a student to be in reasonable fear of harm to person or property;

2. Under Minnesota common law, violates a student's reasonable expectation of privacy, defames a student, or constitutes intentional infliction of emotional distress against a student; or
 3. Is directed at any student or students, including those based on a person's actual or perceived race, ethnicity, color, creed, religion, national origin, immigration status, sex, marital status, familial status, socioeconomic status, physical appearance, sexual orientation, ~~including~~ gender identity, ~~gender and~~ expression, academic status related to student performance, disability, or status with regard to public assistance, age, political identity or any additional characteristic defined in the Minnesota Human Rights Act (MHRA). However, prohibited conduct need not be based on any particular characteristic defined in this paragraph or the MHRA.
- F. Malicious and sadistic conduct involving race, color, creed, national origin, sex, age, marital status, status with regard to public assistance, disability, religion, sexual harassment, and sexual orientation and gender identity as defined in Minnesota Statutes, Chapter 363A is prohibited. This prohibition applies to students, independent contractors, teachers, administrators, and other school personnel.
 - G. "On school premises, on school district property, at school functions or activities, or on school transportation" means all school district buildings, school grounds, and school property or property immediately adjacent to school grounds, school bus stops, school buses, school vehicles, school contracted vehicles, or any other vehicles approved for school district purposes, the area of entrance or departure from school grounds, premises, or events, and all school-related functions, school-sponsored activities, events, or trips. School district property also may mean a student's walking route to or from school for purposes of attending school or school-related functions, activities, or events. While prohibiting bullying at these locations and events, the school district does not represent that it will provide supervision or assume liability at these locations and events.
 - H. "Prohibited conduct" means bullying, cyberbullying, ~~or~~ hazing ~~or malicious and sadistic conduct~~ as defined in this policy or retaliation or reprisal for asserting, alleging, reporting, or providing information about such conduct or knowingly making a false report about bullying.
 - I. "Remedial response" means a measure to stop and correct prohibited conduct, prevent prohibited conduct from recurring, and protect, support, and intervene on behalf of a student who is the target or victim of prohibited conduct.
 - J. "Student" means a student enrolled in the school district.

II. REPORTING PROCEDURE

- A. Any student who believes they- have been the victim of prohibited conduct proscribed by these procedures or any person with knowledge or belief of conduct that may constitute prohibited conduct proscribed by these procedures will report the alleged acts immediately to the building principal, site leader or the their designee. A student may report prohibited conduct anonymously; however, the school district's ability to investigate and take action ~~against an alleged perpetrator~~ based solely on an anonymous report may be limited.
- B. The school district encourages the reporting party to submit a written complaint of the prohibited incident. Oral reports will be considered complaints.
- C. The building principal, site leader or their designee will ensure that this policy and its procedures, practices, consequences, and sanctions appropriate interventions are fairly and fully implemented and shall serve as the primary contact on policy and procedural matters contained in these procedures. The principal, site leader or their designee is responsible

for investigation of any reports made in accordance with these procedures. The principals, site leaders or designees will inform parents/guardians of a report, and as appropriate to the situation, provide information about available community resources to the target or victim of the bullying or other prohibited conduct, the ~~perpetrator~~student who engaged in the behavior, and other affected individuals ~~as appropriate~~.

- D. A teacher, school administrator, volunteer, contractor, or other school employee will be particularly alert to possible situations, circumstances, or events that might include prohibited conduct. Any such person who receives a report of, observes, or has other knowledge or belief of conduct that may constitute prohibited conduct will inform the building principal or designee immediately. Employees will receive training on the policy and procedures regarding prohibited conduct, including investigation and reporting requirements and how to intervene. An employee who witnesses or observes prohibited conduct will intervene to stop the prohibited conduct and inform students involved or witnessing the conduct that it is prohibited.
- E. Reports of prohibited conduct will be documented in the appropriate student information system. These reports are classified as private educational and/or personnel data and/or confidential investigative data and will not be disclosed except as permitted by law. The building principal, site leader or their designee, in conjunction with the school district's responsible authority, is responsible for maintaining and regulating access to any report of prohibited conduct and the record of any resulting investigation.
- F. Submission of a good faith complaint or report of prohibited conduct will not affect the complainant's or reporter's future employment, grades, or work assignments, or educational or work environment. School district personnel who fail to inform the building principal or site leader or their designee of conduct that may constitute prohibited conduct or who fail to make reasonable efforts to address and resolve the prohibited conduct in a timely manner may be subject to disciplinary action or other appropriate sanctions.
- G. The school district will respect the privacy of the complainant(s), the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the school district's obligation to investigate, take appropriate action, and comply with any legal disclosure obligations.

III. INVESTIGATION AND SCHOOL DISTRICT ACTION

- A. Within three days of receipt of a complaint or report of prohibited conduct, the school district will undertake or authorize an investigation by school district officials.
- B. The school district may take immediate steps, at its discretion, to protect the complainant, reporter, students, or others pending completion of an investigation of bullying or hazing, consistent with applicable law.
- C. The student ~~alleged-perpetrator to have engaged in~~of the bullying or other prohibited conduct will be allowed the opportunity to present a defense during the investigation or prior to the imposition of discipline or other remedial responses.
- D. Upon completion of the investigation, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, ~~termination, discharge~~ or other remedial response tailored to the particular incident and nature of the conduct and the student's developmental age and behavioral history. Disciplinary consequences will be sufficiently severe to try to deter violations and to appropriately discipline prohibited behavior. School district action taken for violation of this policy will be consistent with the

Minnesota Pupil Fair Dismissal Act, school district policies, and regulations. The school district will not make a determination of bullying and resulting discipline solely on an anonymous report.

~~D.E.~~ The school district will also consider any appropriate educational interventions, skill building or other supports for all students involved including the victim, the student who engaged in the behavior, participants or witnesses. Restorative measures will also be considered that are appropriate to the situation and the students' age and development.

~~E.F.~~ The school district is not authorized to disclose to a victim any private educational data ~~regarding an alleged perpetrator of the student who engaged in the behavior~~. School officials will notify the parent(s) or guardian(s), if deemed appropriate, of students involved in a bullying or hazing incident and the remedial action taken, to the extent permitted by law, based on a confirmed report and investigation.

~~F.G.~~ In order to prevent or respond to prohibited conduct committed by or directed against a student with a disability, the school district will, when determined appropriate by the student's individualized education program (IEP) team or Section 504 team, allow the student's IEP or Section 504 plan to be drafted to address the skills and proficiencies the student needs as a result of the student's disability to allow the student to respond to or not to engage the prohibited conduct.

IV. BULLYING AND HAZING BASED UPON OR DIRECTED AT A STUDENT'S PROTECTED STATUS

If a student reports to being bullied or hazed based upon a protected status (race, color, creed, religion, national origin, sex, marital status, disability, status with regard to public assistance, or sexual orientation, gender and gender identity) the report should also be investigated consistent with Policy 102 and district harm protocols.

V. RETALIATION OR REPRISAL

The school district will discipline any individual who retaliates against any person who reports, testifies, assists or participates in any manner in any investigation, proceeding or hearing related to bullying or hazing. Retaliation includes, but is not limited to, intimidation, reprisal, bullying or harassment.

VI. TRAINING AND EDUCATION

A. The superintendent ~~or their designee~~ will provide appropriate training to school district personnel to prevent, identify, and respond to prohibited conduct.

~~B.~~ The school district will provide ongoing training to build skills of all school personnel who regularly interact with students to identify, prevent, and appropriately address bullying and other prohibited conduct. School personnel who will be trained include but are not limited to educators, administrators, school counselors, social workers, psychologists, other school mental health professionals, school nurses, cafeteria workers, custodians, bus drivers, athletic coaches, extracurricular activities advisors, and paraprofessionals.

~~B.C.~~ Training, education and support will be provided to students and parents annually through the handbooks.

VII. NOTIFICATION

The school district will give annual notice of this policy to students, parents or guardians, and staff, and this policy will be referenced in the student handbook. ~~A Policy 514—Bullying Prohibition or a~~ summary thereof will be conspicuously posted in the administrative offices of the school district and each school and site.

Revised:

Revised: 11/21/2023

Revised: 11/16/2021
Revised: 10/24/2017
Revised: 7/29/2014
Revised: 1/24/2012
Adopted: 6/6/2006

Legal References

Minn. Stat. §121A.03, (Sexual, Religious, & Racial Harassment and Violence)
Minn. Stat. § 121A.031 School board policy; prohibiting intimidation and bullying
Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 121A.69 (Hazing Policy)

Cross References

Policy 403 – Dismissal of Employees
Policy 414 – Mandated Reporting of Child Neglect or Physical or Sexual Abuse
Policy 506 – Student Discipline
Policy 507 – Corporal Punishment
Policy 515 – Protection and Privacy of Education Records

POLICY 519 - INTERVIEWS OF STUDENTS BY OUTSIDE AGENCIES

I. Purpose

The purpose of this policy is to maintain the primary purpose of the school district of providing an education for its students and protecting the students' interest in receiving an education while cooperating with law enforcement agencies or other agencies that require access to students during the school day in order to fulfill their legal obligations.

II. General Statement of Policy

A. Only a student's parent/guardian, school district employees, and/or school district agents conducting school related business may interview a student during the school day, except as required by law or allowed by this policy.

B. A principal or school site leader or designee will follow the direction below when~~may allow~~ law enforcement officers or other government agencies workers with state or federal authority such as Child Protection and Department of Education~~and those other than a student's parent/guardian, school district employees, and/or school district agents conducting school related business to~~ request an interview of a student in the following situations.

1. Access for Interview Required

The principal or site leader or designee will schedule interviews required for investigations of maltreatment reports in accordance with the procedures implementing this policy.

2. Discretionary Interview

For all other requests for interviews, the principal or site leader will be informed and will limit access to the student during school hours to instances where other opportunities for the interview are not reasonably available and the reason for the request is in the student's best interests or in the event of an emergency. The principal or site leader will not grant a discretionary interview with a student without making ~~a~~ reasonable attempts to contact the student's parent/guardian to inform the parent/guardian of the request.

Reviewed:

Revised: 9/27/22

Revised: 1/19/16

Adopted: 1/21/03

Legal References

M.S. Chapter 260E

Cross References

Policy 414 – Mandated Reporting of Maltreatment of Children or Vulnerable Adults

PROCEDURE 519 - INTERVIEWS OF STUDENTS BY OUTSIDE AGENCIES

I. Purpose

The purpose of this regulation is to establish the procedures a school ~~site leader~~officials must follow in allowing interviews of students by outside agencies on school district premises during the school day.

II. Interviews Conducted under the Maltreatment of Minors Act

A. Interviews Conducted ~~by Hennepin County Child Protection (Child Protection) or Law Enforcement~~Under the Maltreatment of Minors Act by County Child Protection or Law Enforcement

1. ~~The principal or site leader~~In the case of an investigation pursuant to the Reporting of Maltreatment of Minors Act, Minnesota Statutes, chapter 260E, a local welfare agency, and/or a local law enforcement agency may interview a student without parental consent when that student is an alleged victim or any minors who currently reside with or who have resided with the alleged perpetrator. School officials will schedule an interview of a student by Child Protection or law enforcement after receiving a notice in writing of a need to schedule the interview. For interviews by Child Protection, the notification will be signed by the ~~Hennepin County~~ Social Services Director or their designee. The notice must include the name of the student, the purpose of the interview and the legal authority for the interview. The notification is private educational data on the student. School district officials must not disclose to the parent, legal custodian or guardian the contents of the notification or any other related information regarding the interview until notified in writing by the agency that the investigation has been concluded, unless a school employee or agent is alleged to have maltreated the student. All inquiries regarding the nature of the investigation should be directed to the agency responsible for investigating.
2. The interview may take place at school and during school hours or at any facility or other place where the alleged victim or other children might be found or the child may be transported to, and the interview may be conducted at a place appropriate for the interview of a child designated by the agency needing the interview. The site leader ~~School officials will work with the agency responsible for investigating to select a time and place appropriate for the interview and will consider the following conditions. may schedule the time, place and manner of the interview subject to the paragraph A. 3. below. The time, place and manner of the interview must be reasonable.~~ Reasonable ~~conditions~~considerations for the interview may include:
 - i. The investigators ~~will~~should remain in the administration's offices.
 - ii. The interview ~~will~~should not be held during the time the student is receiving instruction unless such an interruption is unavoidable and requested by the agency.
 - iii. The interview will be conducted in a private room or area where confidentiality can be maintained.
3. ~~The principal or site leader~~School officials will defer to ~~Child Protection or law enforcement~~agency investigating if ~~either the~~ agency selects a location for the interview other than the school.
4. ~~The principal or site leader~~School officials will allow the interview of a student only after the interviewer provides an identification card or otherwise for inspection so that the school official can reasonably verify that they are employed by Child Protection, Minnesota Department of Education or ~~Law~~ eEnforcement.

5. School ~~officials must yield to the discretion of the agency concerning other persons in attendance at the interview. district principals or site leaders may request that they be allowed to attend the interview if they believe their presence is in the best interests of the student being interviewed, but Child Protection or local law enforcement agency shall have the exclusive authority to determine who may attend the interview.~~ School officials may not notify parents or guardians of the interview by Child Protection or law enforcement. Only Child Protection or law enforcement may notify the parents that an interview is scheduled or took place on school property. If the student is removed from the school premises for the interview or misses a bus or is otherwise unable to keep a usual schedule, the site leader will direct all inquiries from a parent or guardian to Child Protection or law enforcement without providing any other information.

B. Interviews ~~Under the Maltreatment of Minors Act~~Conducted by the Minnesota Department of Education (MDE or Agency)

1. ~~The principal or site leader~~School officials will schedule an interview by MDE after receiving a notice in writing of the need to schedule an interview ~~in a~~under the Maltreatment of Minors ~~investigation~~Act. The notice will include the name of the student, the purpose of the interview and the legal authority for the interview.
2. ~~The principal or site leader~~School officials will notify a student's parents of any incident at the school involving the student and a school district employee. ~~The principal or site leader, but~~ does not notify the parents of an interview of the student by MDE concerning a maltreatment report.
3. ~~The principal or site leader~~School officials ~~will~~must allow MDE to conduct the interview even if the Agency is not able to reach the parent or guardian of a student prior to the interview.
4. ~~The principal or site leader~~School officials will allow the interview of a student only after the MDE investigator provides an identification card or otherwise for inspection so that the school official can reasonably verify that they are employed by, to show that the interviewer is affiliated with MDE.
5. If the person alleged to have maltreated the student is a school district employee or official, MDE may set the time, place and manner of the interview and determine who should attend the interview.

III. Interviews Conducted for Other Purposes

Site leaders may schedule interviews of students by outside agencies for any other purpose if specifically authorized by the student's parent or guardian or in an emergency when the site leader determines that access to the student is in the student's best interests, and only after making reasonable attempts to contact the student's parent/guardian. In all cases, the site leader will consider the disruption to the student's education by scheduling interviews only during non-instructional time if at all possible and at a place that protects the privacy interests of the student.

Revised:

Revised: 9/27/22

Revised: 1/19/16

Procedure 519 Adopted: 1/21/03

Legal References

Minnesota Statute § 260E.22

Cross References

Policy 414 – Mandated Reporting of Maltreatment of Children or Vulnerable Adults

POLICY 520 – STUDENT SURVEYS

I. PURPOSE

The purpose of this policy is to establish the parameters of information that may be sought in student surveys.

II. GENERAL STATEMENT OF POLICY

The school district may conduct surveys of students to support school and school district improvement and student engagement. The school district will follow applicable federal regulations in conducting any survey of students that is a part of any program funded through the United States Department of Education. The school district will communicate with families and students the importance of surveys providing information directly from students that shape student experiences and inform that the surveys are optional and no penalties are allowed for nonparticipation. ~~not impose an academic or other penalty upon a student who opts out of participating in a survey.~~

III. STUDENT SURVEYS

A. Inspection

The school board will make all instructional materials available for inspection by students, parents, or guardians.

B. District Student Stakeholder Survey

The school district will conduct an annual student stakeholder survey designed to obtain information from students about student experiences as the school district's strives for success in achieving its mission.

1. The student stakeholder survey will

- a. Collect feedback from students on their engagement in class,
- b. Provide teachers with student feedback for reflection on their classroom instruction and student engagement strategies,
- c. Provide school district administrators with student feedback to learn about strengths and opportunities for school and school district improvement, and
- d. Meet state requirements for principal and teacher development and evaluation.

2. The school district will notify parents about the survey at the beginning of each school year. The notice will include the grade levels to be surveyed, the purpose of the survey, the optional nature of the survey and any opt-out process, and a way for parents to review all questions in the survey.

3. The school district will provide the survey schedule and any opt-out form on the school district website. The district will strive to ensure the any opt-out process is simple and accessible.

4. The school district will maintain the survey results as confidential data on the students. The school district will report the survey results in a way that does not allow for identification of individual student results.

C. Other Student Surveys Conducted as Part of a U.S. Department of Education Program

1. Parents/guardians or adult students ~~An adult student or a minor student's parent or guardian~~ must provide prior written consent before the student may be required to reveal information concerning political affiliations or beliefs of the student or the student's parent; mental or psychological problems of the student or the student's family; sex behavior or attitudes; illegal, anti-social, self-incriminating, or demeaning behavior; critical appraisals of other individuals with whom respondents have close

family relationships; legally recognized privileged or analogous relationships, such as those of lawyers, physicians, and ministers; religious practices, affiliations, or beliefs of the student or student's parent; or income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program).

2. The school district will not conduct other surveys of programs funded by the U.S. Department of Education without developing a policy to govern the conduct of such surveys. The policy must be developed in consultation with parents.

IV. NOTICE

- A. The school district will give parents and students notice of this policy at the beginning of each school year and after making substantive changes to this policy.
- B. The school district will inform parents at the beginning of the school year if the school district or school site has identified specific or approximate dates for administering surveys and give parents reasonable notice of planned surveys scheduled after the start of the school year. The school district will give parents direct, timely notice when their students are scheduled to participate in a student survey by the best means available to communicate with parents including but not limited to United States mail, email ~~or~~ and another direct form of communication.
- C. The school district will give parents the opportunity to review the survey and to exercise their option of determining that their students will not participate in the survey.
- D. The school district will provide direct, timely notice to secondary students by the best means available to notify students, which notification will encourage participation as a means to shape the experience of the students and state that it is an optional survey opportunity. Any opt-out process information will be included.

Revised:

Policy Adopted: 07/31/2018

Cross Reference:

Policy 104 School District Mission

Policy 515 Protection and Privacy of Student Records

Legal Reference:

20 U.S.C. § 1232h (Protection of Pupil Rights)

Minn. Stat. § 121A.065 (District Surveys to Collect Student Information Parent Notice and Opportunities for Opting Out)

School Board

INDEPENDENT SCHOOL DISTRICT 279

Maple Grove, Minnesota

~~PROCEDURE 520—STUDENT SURVEYS~~

~~I.—DEFINITIONS~~

- ~~A.—Confidential Data means data about a person that is accessible only to representatives of the school district who have a need to know the information in order to do their jobs. Confidential data is not available to the data subject.~~
- ~~B.—Parent or Parents means a parent or guardian of a student or a person acting as a parent or guardian of a student in the absence of the student’s parent or guardian.~~
- ~~C.—Survey means the annual stakeholder survey conducted by the school district in order to provide information about each student’s success in achieving dreams, contributing to community and engaging in a lifetime of learning.~~

~~II.—PROCESS TO OPT OUT OF STUDENT SURVEY~~

- ~~A.—The school district acting through its Research, Assessment and Accountability Department (RAA) will notify parents each year in the fall about the survey and the opportunity they have to opt their student out.~~
- ~~B.—The notice will include a link to an opt out form.~~
- ~~C.—Parents may submit the opt out form to RAA through mail or email. If the opt out form is submitted prior to the deadline in the Notice, the student will be included in the list of students who have opted out of the Student Survey.~~
- ~~D.—RAA will provide each school survey coordinator and principal with the list of students who have opted out and will be excluded from the Student Survey at their site.~~
- ~~E.—The school district will not impose an academic or other penalty against a student who opts out of participating in a student survey under this policy.~~

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Policy Adopted: 07/31/2018

Cross-Reference:

Policy 104 School District Mission
Policy 515 Protection and Privacy of Student Records

Legal Reference:

20 U.S.C. § 1232h (Protection of Pupil Rights)
Minn. Stat. § 121A.065 (District Surveys to Collect Student Information Parent Notice and Opportunities for Opting Out)

School Board—
INDEPENDENT SCHOOL DISTRICT 279—
Maple Grove, Minnesota

POLICY 532 – USE OF PEACE OFFICERS AND CRISIS TEAMS TO REMOVE STUDENTS FROM SCHOOL GROUNDS

I. PURPOSE

The purpose of this policy is to describe the appropriate use of peace officers and crisis teams to remove, a student from school grounds.

II. GENERAL STATEMENT OF POLICY

- A. The school district is committed to promoting learning environments that are safe for all members of the school community. It further believes that students are the first priority and that they should be reasonably protected from physical or emotional harm at all school locations and during all school activities.
- B. All students are subject to the terms of the school district’s discipline policy. Building level administrators are responsible to maintain a safe, secure, and orderly educational environment within which learning can occur. Corrective action to discipline a student and/or modify a student’s behavior will be taken by staff when a student’s behavior violates the school district’s discipline policy.
- C. If a student engages in conduct which, in the judgment of school personnel, endangers or may endanger the health, safety, or property of the student, other students, staff members, or school property school district personnel may call 911, or peace officers and that student may be removed from school grounds in accordance with this policy and associated procedures.
- D. School Resource or peace officers may not be used to perform educational interventions, including regulated procedures, either on an emergency basis or in accordance with an IEP. Law enforcement officers shall not be involved in an educational decision to remove a student from school as a disciplinary response.

Reviewed: xxx

Reviewed: 11/21/23

Revised: 10/25/22

Revised: 3/15/16

Adopted: 9/21/2004

Legal References

20 U.S.C. 1415(k)(9) (Individuals with Disabilities Education Act (IDEA))
34 C.F.R. 300.529 (IDEA Regulation Regarding Involvement of Law Enforcement)
20 U.S.C. 1232g et seq. (Family Educational Rights and Privacy (FERPA))
M.S. 13.01, et seq. (Minnesota Government Data Practices Act)
M.S. 121A.40-121A.56 (Minnesota Pupil Fair Dismissal Act)
M.S. 121A.582 (Student Discipline; Reasonable Force)
M.S. 121A.61 (Discipline and Removal of Students from Class)
M.S. 121A.67 (Aversive and Deprivation Procedures)
M.S. 125A.094-.0924 (Restrictive Procedures for Children with Disabilities)
M.S. 245.487-.4889 (Children’s Mental Health Act)
M.S. 609.06 (Authorized Use of Force)
M.S. 609.379 (Permitted Actions)

Cross References

District Policy 506 (Student Discipline)
District Policy 507 (Corporal Punishment)
District Policy 515 (Protection and Privacy of Education Records)

District Policy 543 (The Use of Regulated Conditional Procedures as Behavioral Interventions with Special Education Students)

PROCEDURE 532 – USE OF PEACE OFFICERS AND CRISIS TEAMS TO REMOVE STUDENTS FROM SCHOOL GROUNDS

I. DEFINITIONS

For purposes of this policy, the following terms have the meaning given them in this section:

A. Student with an IEP

A student with an IEP means a student who is eligible to receive special education and related services pursuant to the terms of an individual education program (IEP).

B. Peace Officer

A peace officer means an employee or an elected or appointed official of a political subdivision or law enforcement agency who is licensed by the Board of Peace Officer Standards and Training, charged with the prevention and detection of crime and the enforcement of general criminal laws of the state and who has the full power of arrest. The term peace officer includes a person who serves as a sheriff, a deputy sheriff, a police officer, or a state patrol trooper.

C. School Resource Officer

A school resource officer is a peace officer who, pursuant to an agreement between the school district and a political subdivision or law enforcement agency, is assigned to a school building for all or a portion of the school day to provide law enforcement assistance and support to the building administration and to promote school safety, security, and positive relationships with students.

D. Crisis Team

A crisis team means crisis services that may be available in accordance with an agreement regarding procedures to coordinate crisis services for Hennepin County implementing the Minnesota Children’s Mental Health Act.

E. Remove the Student from School Grounds

The phrase remove the student from school grounds is the act of escorting that student from the school building or school activity at which the student is located.

F. Other

All other terms and phrases used in this policy and procedures will be defined in accordance with applicable state and federal law or ordinary and customary usage.

II. REMOVAL OF STUDENTS FROM SCHOOL GROUNDS

A. Removal by Crisis Team

If the behavior of a student endangers or may endanger the health, safety, or property of the student, other students, staff members, or school property, the Site Administrator may summon a county crisis team if one is available. If the student is a student with an IEP, the site leader may provide the student’s IEP or behavior intervention plan to the Crisis Team. The Crisis Team may attempt to de-escalate the student’s behavior through any legal means. If such measures fail, or when the crisis team determines that the student’s behavior continues to endanger or may endanger the health, safety, or

property of the student, other students, staff members, or school property, the crisis team may remove the student from school grounds.

B. Removal by School Resource Officer or Peace Officer

If a student engages in conduct which endangers or may endanger the health, safety, or property of the student, other students, staff members, or school property, members of the county crisis team, building administrator, or the building administrator's designee, may request that the school resource officer or a peace officer remove the student from school grounds.

C. Reporting a Crime

1. Whether or not a student engages in conduct which endangers or may endanger the health, safety, or property of the student, other students, staff members, or school property, school district personnel may report a crime committed by a student to appropriate authorities.
2. If the school district reports a crime committed by a student, school personnel will transmit copies of disciplinary records and, if applicable, relevant special education records of the student for consideration by appropriate authorities to whom it reports the crime, to the extent that the transmission is permitted by the Family Educational Rights and Privacy Act (FERPA), the Minnesota Government Data Practices Act, and Policy 515 - Protection and Privacy of Education Records.

D. Reasonable Force Permitted

In removing a student from school grounds, a building administrator, crisis team members, or the school resource officer or other agents of the school district, may use reasonable force when it is necessary under the circumstances to prevent bodily harm or death to the student or another, or for a principal or teacher to prevent the imminent bodily harm or death to the student or another.

In removing a student with an IEP from school grounds, school resource officers and school district personnel shall not use the prohibited procedures listed in Policy 543 - The Use of Regulated Conditional Procedures as Behavioral Interventions with Special Education Students.

Any reasonable force used under Minnesota Statutes, Sections 121A.582; 609.06, Subdivision 1; and 609.379 which intends to hold a child immobile or limit a child's movement where body contact is the only source of physical restraint or confines a child alone in a room from which egress is barred shall be reported to the Minnesota Department of Education as a restrictive procedure, including physical holding or seclusion used by an unauthorized or untrained staff person.

E. Parental Notification

The building administrator or designee will make reasonable efforts to notify the student's parent/guardian of the student's removal from school grounds as soon as possible following the removal.

F. Continued Removal of a Student with an IEP

Continued and repeated use of the removal process described herein must be reviewed in the development of the individual student's IEP or Individual Interagency Intervention Plan. If a student with an IEP is removed from a classroom, school building, or school grounds during the school day by a county crisis team or school resource officer at the request of a school administrator or school personnel twice in a thirty (30) day period, the student's IEP team must meet to determine if the student's IEP is adequate or if additional evaluation is needed.

Reviewed: xxx

Revised: 11/21/23

Revised: 10/25/22

Revised: 3/15/16

Adopted: 9/21/2004

Legal References

20 U.S.C. 1415(k)(9) (Individuals with Disabilities Education Act (IDEA))

34 C.F.R. 300.529 (IDEA Regulation Regarding Involvement of Law Enforcement)

20 U.S.C. 1232g et seq. (Family Educational Rights and Privacy (FERPA))

M.S. 13.01, et seq. (Minnesota Government Data Practices Act)

M.S. 121A.40-121A.56 (Minnesota Pupil Fair Dismissal Act)

M.S. 121A.55 (Policies to be Established)

M.S. 121A.582 (Student Discipline; Reasonable Force)

M.S. 121A.61 (Discipline and Removal of Students from Class)

M.S. 121A.67 (Aversive and Deprivation Procedures)

M.S. 125A094-.0924 (Restrictive Procedures for Children with Disabilities)

M.S. 245.487-.4889 (Children's Mental Health Act)

M.S. 609.06 (Authorized Use of Force)

M.S. 609.379 (Permitted Actions)

Cross References

District Policy 506 (Student Discipline)

District Policy 507 (Corporal Punishment)

District Policy 515 (Protection and Privacy of Education Records)

District Policy 543 (The Use of Regulated Conditional Procedures as Behavioral Interventions with Special Education Students)

POLICY 541 – CHEMICAL USE/ABUSE

I. Purpose

The school board recognizes that chemical use and abuse constitutes a grave threat to the physical and mental well-being of students ~~and employees~~ and significantly impedes the learning process. Chemical use and abuse also creates significant problems for society in general. The School Board believes that the ~~public-school~~ district has a role in education, intervention and prevention of chemical use and abuse. The purpose of this policy is to assist the school district in its goal to prevent chemical use and abuse by providing ~~procedures for~~ education and ~~intervention supports and~~ to maintain a safe and healthy environment for students.

II. General Statement of Policy

A. Schools will provide age appropriate education and resources to inform students of the dangers of illegal substances and the supports available at school and the community.

B. No student, regardless of age, may possess, use, be under the influence of, distribute, sell and/or exchange unauthorized or illegal chemical substances. Illegal substances including but are not limited to:

1. narcotics, drugs, or other controlled substances,
2. medical cannabis, nonintoxicating cannabinoids, edible cannabinoid products,
3. alcohol, or other intoxicating substances or mood-altering chemicals, or look-alike substances
4. drug paraphernalia ~~or look-alike substances~~, or other articles that are illegal or harmful to persons ~~or property~~. ~~This prohibition also includes one student sharing a~~
5. prescription medication shared with another student. Medication prescribed by a physician must be handled in accordance with Policy 516 – Student Medication.

This does not include over the counter medications such as Tylenol or Advil.

A-C. This applies to actions on policy 541 – Chemical Use/Abuse ~~applies district-wide on~~ school property and at all school related activities, trips and functions, whether on or off school property, school bus stops, school buses, any other vehicle approved for District purposes, and the area of entrance to or departure from school premises or events for all students ~~regardless of age~~.

III. Enforcement

- A. Students using, possessing, under the influence of, distributing, selling and/or exchanging illegal chemical substances in violation of this policy will be subject to consequences under Policy 506 – Student Discipline, ~~and treated according to existing school rules, including and may include~~ notification ~~of to~~ law enforcement agencies ~~and the application of appropriate school discipline~~.
- B. Students suspected of violating this policy will be referred to their school's student assistance team which is drug and alcohol counselors to meet with the student and determine appropriate recommendations and supports and interventions. ~~responsible for addressing reports of chemical abuse problems and making recommendations for appropriate responses to the individual reported cases~~.
- C. Students ~~presently not under the influence~~ who disclose their use of chemicals for the purpose of obtaining help ~~with this problem~~ will be referred to the school's drug and alcohol counselors for assessment and support. ~~treated in a non-punitive way by school personnel~~.
- D. In the event a student receives treatment outside the District, the school will work with the family and facility every effort must be made to effect a successful continuation in or re-entry into the school community.

Revised:

Revised: 11/21/23

Revised: 1/16/18

Revised: 6/23/09

Revised: 2/14/04

Revised: 10/16/01

Adopted: 6/06/00 (formerly Policy 5217)

Revised: 3/22/94

Revised: 1/02/85

Revised: 11/15/83

Adopted: 3/24/81

Legal References

Federal Drug Free Schools and Communities Act

M.S. 152.01 – Definitions and Schedules Controlled Substances

M.S. 152.01, Subd. 18 – Drug Paraphernalia

M.S. 121A.26

M.S. 121A.29

Cross References

Policy 502 – Search of Student Lockers, Desks, Personal Possessions and Student’s Person

Policy 515 – Protection and Privacy of Student Records

Policy 506 – Student Discipline

Policy 516 – Student Medication

Policy 550 – Suspension

Policy 551 – Exclusion and Expulsion

PROCEDURE 541 – CHEMICAL USE/ABUSE

I. DEFINITIONS

A. Chemicals

Chemicals include but are not limited to alcohol, toxic substances, medical cannabis, nonintoxicating cannabinoid, edible cannabinoid products, and controlled substances as defined in ~~Section II. B. of this the school district's Drug-Free Workplace/Drug-Free School~~ policy.

B. Use

Use is defined as drinking, sniffing, smoking, swallowing, chewing, injecting, or otherwise absorbing into the body such illegal or mood-altering substances. ~~Hereinafter, the term chemical(s) or chemical substances(s) will refer to all the prohibited substances defined in this paragraph A.~~

C. Chemical Abuse

Chemical abuse means use of any psychoactive or mood-altering chemical substance, without compelling medical reason, in a manner that induces mental, emotional, or physical impairment and causes socially dysfunctional or socially disordering behavior, to the extent that the student's normal function in academic, school, or social activities is chronically impaired.

D. Paraphernalia

Paraphernalia is defined as equipment, products, and materials of any kind which are knowingly or intentionally used primarily in manufacturing a controlled substance or injecting, ingesting, inhaling, or otherwise introducing a controlled substance into the human body. ~~(M.S. 152.01 – Definitions and Schedules of Controlled Substances). It is unlawful for any person knowingly or intentionally to use, possess or manufacture drug paraphernalia (M.S. 152.01, Subd. 18 – Drug Paraphernalia).~~

II. EDUCATION AND PREVENTION

A. Prevention

~~Schools will provide~~Prevention will be directed toward providing students with information and experiences which will prepare them to make responsible decisions regarding chemical use, including:

1. Pharmacological information appropriate to the students' age and development which includes potential social, legal, psychological, and physical effects of chemicals.
2. Understanding peer pressures and other influences upon students' lives.
3. Understanding the effects of emotions and stress in students' lives and learning appropriate coping skills.

B. Curriculum Education

Curriculum areas which are related to prevention of chemical use/abuse will be reviewed ~~regularly periodically in accordance with the District's Program Improvement Plan~~ to determine if the content is appropriate and current for ~~its intended~~ students.

1. Units of instruction will be developed in the Health, and Guidance and Counseling curricula which deal with content appropriate to that area.
2. Schools will also provide information and resources that fit the needs of their students.~~The two curricular areas identified in II.B,1 are not to be considered as being exclusive in the study of chemical use/abuse.~~
3. The District must provide vaping prevention instruction at least once to students in grades 6 through 8.

III. STAFF RESPONSIBILITY FOR REPORTING

- A. Staff who know or have reason to believe that a student is or will be using, possessing, or transferring alcohol or a controlled substance while on the school premises or involved in school-related activities, will immediately notify ~~a member of the school's chemical abuse pre-assessment team of this information~~the school's drug and alcohol counselors.

IV. ~~STUDENT INTERVENTION TEAMS~~PRE-ASSESSMENT TEAM (Student Assistance Team) SERVICES

- A. ~~The schools' alcohol and drug counselors will be~~Pre-assessment services will be available to students who have questions or concerns about to help them with their concerns ~~about~~ chemicals and problems related to chemical use.
- B. Every school will have a ~~student intervention~~chemical abuse pre-assessment team. These ~~se~~ teams consist of~~will be composed of~~ appropriate staff such as classroom teachers, administrators ~~and other appropriate professional staff to the extent they exist in each school, such as the school nurse, school counselor or psychologist, social workers,~~7 ~~chemical abuse specialist, or others.~~
- C. ~~The team may support the drug and alcohol counselor in~~is responsible for addressing reports of chemical abuse problems and making recommendations for appropriate responses to individual reported ~~concerns~~cases from the school and law enforcement.
- ~~C.~~D. ~~Any documentation related to concerns and services for students will be private data and will be deleted or destroyed at the end of that school year unless it is determined that concerns are continuing and the documentation is needed the following school year to support the student.~~
- ~~D.~~ ~~When a community violation has occurred, law enforcement is required to provide information about the violation to the Student Assistance/Pre-Assessment team. This notice must be provided to the team within two weeks after the incident occurs and then the data are handled in accordance with M.S. 121A.26, 121.29 and Policy 515—Protection and Privacy of Education Records.~~
- ~~E.~~ ~~Within forty five days after receiving an individual reported case, the team will make a determination whether to provide the student and, in the case of a minor, the student's parents with information about school and community services in connection with chemical abuse.~~
- ~~F.~~ ~~If the team decides not to provide a student and, in the case of a minor, the student's parents with information about school or community services in connection with chemical abuse, records created or maintained by the team about the student must be destroyed not later than six months after the determination is made. If the team decides to provide a student and, in the case of a minor, the student's parents with information about school or community services in connection with chemical abuse, records created or maintained by the team about the student must be destroyed not later than six months after the student is no longer enrolled in the district.~~

~~Students violating the policy may have consequences subject to Policy 506 Student Discipline and District Practices.~~

V. PROVISION OF SUPPORT SERVICES FOR STUDENTS IN TREATMENT AND RETURNING FROM TREATMENT

The school will support a student returning from treatment for chemical abuse ~~and other problems~~ by:

- A. Cooperating with the treatment facility by providing information necessary to enable the facility to plan for the student's educational needs.
- B. Assigning school credit for work completed during the treatment experience.
- C. Formulating a school plan which will consider alternatives which best suit the student's needs and provides support as needed.

Revised:

Revised: 11/21/23

Revised: 8/30/22
Revised: 1/16/18
Revised: 6/23/09
Revised: 2/17/04
Revised: 10/16/01
Created: 6/6/00 (formerly Policy 5217)

Legal References

Federal Drug Free Schools and Communities Act
M.S. 152.01 – Definitions and Schedules Controlled Substances
M.S. 152.01, Subd. 18 – Drug Paraphernalia
M.S. 121A.26, M.S. 121A.8, M.S. 121A.29

Cross References

Policy 502 – Search of Student Lockers, Desks, Personal Possessions and Student’s Person
Policy 515 – Protection and Privacy of Student Records
Policy 506 – Student Discipline
Policy 516 – Student Medication

POLICY 543 – USE OF RESTRICTIVE PROCEDURES AS BEHAVIORAL INTERVENTIONS

- I. Purpose
The School Board recognizes that in order to achieve its mission, a safe and healthy learning environment is essential. The District promotes positive behavioral interventions, but recognizes that in some emergency situations involving students with disabilities receiving special education services, it may be necessary to physically restrain a student in order to protect the student or others.
- II. General Statement
Restrictive procedures as behavioral interventions with children with disabilities receiving special education services will be used only in emergency situations and in accordance with applicable provisions of Minnesota Laws.
- III. The superintendent will provide training on the use of restrictive procedures for behavioral interventions.

Reviewed:

Revised: 11/21/23

Revised: 10/25/22

Revised: 1/19/16

Revised: 1/24/12

Revised: 9/21/04

Adopted: 4/17/01 (formerly Policy 5410)

Adopted: 1/4/94

Legal References:

Minn. Rule 3525.0200, subps 1d-1g, 2a
2c, 8e, 8f, 25a, 25b

Minn. Rule 3525.1100, subp. 2F

Minn. Rule 3525.2900, subp. 5

PROCEDURE 543 – THE USE OF RESTRICTIVE PROCEDURES AS BEHAVIORAL INTERVENTIONS

I. Definitions

- A. Restrictive Procedures means the use of physical holding or seclusion in an emergency.
- B. Physical holding is physical intervention intended to hold a student immobile or limit a student's movement and where body contact is the only source of physical restraint and where immobilization is used to effectively gain control of a child in order to protect a child or other individual from physical injury. Physical holding does not include physical contact that:
 - 1. helps a student respond or complete a task;
 - 2. assists a student without restricting the student's movement;
 - 3. is needed to administer an authorized health-related service or procedure;
 - 4. is needed to physically escort a student when the student does not resist or the student's resistance is minimal; or
 - 5. is used to discipline a non-compliant student.
- C. Seclusion is confining a student alone in a room from which egress is barred. Egress may be barred by an adult locking or closing the door in the room or preventing the child from leaving the room. Removing a student from an activity to a location where the student cannot participate in or observe the activity is not seclusion. Seclusion should not be used as a planned intervention for students.
- D. Emergency means a situation where immediate intervention is needed to protect a student or other individual from physical injury. Emergency does not include a student not responding to a task or request unless such failure to respond would result in physical injury to the child or other individual.
- E. Prohibited Procedures
Prohibited procedures are interventions that are prohibited from use in schools by district employees, contracted personnel, and volunteers. The actions described below are prohibited procedures:
 - 1. Corporal punishment, as defined in state law.
 - 2. Requiring a pupil to assume and maintain a specified physical position, activity, or postures that induces physical pain as punishment.
 - 3. Presentation of intense sounds, lights, or other sensory stimuli as punishment.
 - 4. Denying or restricting a student's access to equipment and devices that facilitate the student's functioning, except temporarily when necessary to prevent injury to the student or others or the student is perceived to be destroying or seriously damaging equipment or devices, in which case the equipment or device shall be returned to the child as soon as possible.
 - 5. Total or partial restriction of a child's senses (not to include study carrels when used as an academic intervention).
 - 6. Withholding regularly scheduled meals or water.
 - 7. Denying a student access to toilet facilities.
 - 8. Interacting with a student in a manner that constitutes sexual abuse, neglect, or physical abuse as defined by Minnesota law.
 - 9. Physical holding that restricts or impairs a student's ability to breathe, restricts or impairs a child's ability to communicate distress, places pressure or weight on a

- child's head, throat, neck, chest, lungs, sternum, diaphragm, back or abdomen, or results in straddling a child's torso.
10. Prone restraint (i.e. placing a child in a face down position as a means controlling a student).

II. Training for Staff

- A. Staff training will be provided to licensed special education teachers, school social workers, school psychologists, behavior analysts certified by the National Behavior Analyst Certification Board, a person with a master's degree in behavior analysis, other licensed education professionals, paraprofessionals credentialed for education paraprofessionals, and mental health professionals who work with students receiving special education services. Staff training will include:
 1. Positive behavioral interventions.
 2. Communicative intent of behaviors
 3. Relationship building.
 4. Alternatives to restrictive procedures, including techniques to identify events and environmental factors that may escalate behavior.
 5. De-escalation methods.
 6. Standards for using restrictive procedures only in an emergency.
 7. Obtaining emergency medical assistance.
 8. The physiological and psychological impact of physical holding and seclusion.
 9. Monitoring and responding to a child's physical signs of distress when physical holding is being used.
 10. Recognizing the symptoms of and interventions that may cause positional asphyxia when physical holding is used.
 11. School district policies and procedures for timely reporting and documenting each incident involving use of a restricted procedure.
 12. School wide programs on positive behavior strategies.
- B. The school district will document participation in staff development activities regarding the use of restrictive procedures and who provided the training.

III. Documenting Use of Restrictive Procedures

- A. Restrictive procedures may be used only in an emergency. Restrictive procedures may be included in a student's Individual Educational Program (IEP) or Behavior Intervention Plan (BIP); however, the restrictive procedures may be used only in response to behavior that constitutes an emergency.
- B. For students who have an IEP, a student's case manager will make reasonable efforts to notify a student's parent on the same day a restrictive procedure is used. If same day notice is not possible, the case manager will send a notice within two days by written or electronic means or by the preferred means indicated by the parent at an IEP team meeting.
- C. The staff member who implements or oversees the physical holding or seclusion must document all uses of restrictive procedures.
- D. District administration will post the following information on the district's website;
 1. a list of the restrictive procedures the school intends to use;
 2. a description of how the district will implement a range of positive behavior strategies and provide links to mental health services;

3. a description of how the district will monitor and review the use of restrictive procedures, including:
 - a. conducting post-use briefings
 - b. convening an oversight committee to undertake a quarterly review of the use of restrictive procedures.
4. a description of staff training; and
5. identity of the oversight committee members.

IV. Use of Restrictive Procedures for Students with an IEP

A. Use of Restrictive Procedures Not Included in an IEP

1. If the student's IEP does not provide for using restrictive procedures in an emergency and a restrictive procedure is used as an emergency intervention on two separate school dates within 30 calendar days, or a student's pattern of behavior is emerging that interferes with the achievement of the student's educational goals and objectives, or at the request of the parent after restrictive procedures are used, the following procedures must be followed:
2. The staff person who implements or oversees the restrictive procedure will document the reason for and use of a restrictive procedure in an emergency situation and inform the parent/legal guardian and building administrator immediately following the emergency situation.
3. Within 10 calendar days after district staff use restrictive procedures on two separate school days within 30 calendar days or when a pattern emerges, the student's special education team must meet to determine if the student's IEP is adequate, if additional assessment is needed and, if necessary, amend the IEP. The team must review any known medical or psychological limitations, including any medical information the parent provides voluntarily, that contra-indicate the use of a restrictive procedure, consider whether to prohibit that restrictive procedure, and document any prohibition in the IEP or BIP.
4. Restrictive procedures may be used in emergencies until the IEP team meets.
5. If the school district uses restrictive procedures on a student on ten or more school days during the same school year, the IEP team must, as appropriate, take one or more of the following actions;
 - a. Consult with other professionals working with the child
 - b. Consult with experts on behavior analysis, mental health, communication, or autism,
 - c. Consult with culturally competent professionals,
 - d. Review existing evaluations, resources, and successful strategies, or consider whether to reevaluate the student.

B. Use of Restrictive Procedures in IEPs:

1. In preparing the IEP, the IEP team will include, when appropriate, restrictive procedures to be used in an emergency. Restrictive procedures may only be used for emergency situations.
2. In order to plan for use of a restrictive procedure in an emergency, the team must conduct an assessment including a Functional Behavior Assessment (FBA) and prepare a report which includes:
 - a. The frequency and severity of target behaviors for which the restrictive procedure is being considered;
 - b. At least two positive interventions implemented and the effectiveness of each; and
 - c. Recommendations for the design and implementation of restrictive procedures in an emergency based on present levels of performance, needs, goals and objectives, for documentation in the IEP.

3. The IEP team must also develop a written BIP that describes the steps for implementing restrictive procedures in an emergency (use District Behavior Support Plan form).
4. When restrictive procedures are in an IEP or BIP the school district shall prepare and serve a Notice of Proposed Special Education Services form indicating that restrictive procedures have been added to the IEP. The Notice must inform the parent that, except for initial placement and provision of services, the school district will proceed with the use of restrictive procedures in an emergency unless the parent objects in writing on the Notice or otherwise in writing within fourteen (14) calendar days after receipt of the Notice. The use of restrictive procedures must be reviewed at the student's annual IEP meeting.
5. The IEP, Notice and Behavior Support Plan, if any must be filed in the student's cumulative file.

V. Reasonable Force Reports

- A. The school district must report data on its use of any reasonable force used on a student with a disability to correct or restrain the student to prevent imminent bodily harm or death to the student or another that is consistent with the definition of physical holding under Minnesota Statutes, section 125A.0941, paragraph (c), as outlined in section 125A.0942, subdivision 3, paragraph (b).
- B. ~~Beginning with the 2024-2025 school year,~~ the school district must report annually by July 15, in a form and manner determined by the MDE Commissioner, data from the prior school year about any reasonable force used on a general education student to correct or restrain the student to prevent imminent bodily harm or death to the student or another that is consistent with the definition of physical holding under Minnesota Statutes, section 125A.0941, paragraph (c).
- C. Any reasonable force used under Minnesota Statutes, sections 121A.582; 609.06, subdivision 1; and 609.379 which intends to hold a child immobile or limit a child's movement where body contact is the only source of physical restraint or confines a child alone in a room from which egress is barred shall be reported to the Minnesota Department of Education as a restrictive procedure, including physical holding or seclusion used by an unauthorized or untrained staff person.

Revised:

Revised: 11/21/23

Revised: 10/25/22

Revised: 1/19/16

Revised: 9/10/13

Revised: 1/24/12

Revised: 9/21/04

543 Dated: 4/17/01_(Formerly Procedure 5410)

Procedure 5410 Dated: 1/4/94

Legal References:

Minn. Stat. §125A.0942

Minn. Stat. §121A.58

Minn. Stat. §626.556

POLICY 555 – STUDENT RECOGNITION PLAN

Each elementary and secondary building will develop a student recognition plan which will address the following four areas:

- I. Academic achievement.
- II. Extracurricular and co-curricular activities.
- III. Good citizenship, which includes attitude, effort, and leadership.
- IV. Attendance, when recommended by the Building Curriculum Advisory Group or Site Council.

Repeal: xxx

Policy 555 Adopted: 10/16/01 (formerly Policy 539 – 12/7/99)

Adopted: 4/16/85

Proposed for repeal

PROCEDURE 555 – STUDENT RECOGNITION PLAN

- I. The administration of each building will coordinate input into this plan from staff, students, and parents prior to May 1 of each year.
- II. An individual building student recognition plan will be completed and turned in to the Elementary or Secondary Director by May 1 of each year.

Repeal: xxx

Procedure 555 Dated: 10/16/01 (formerly Procedure 539 – 12/7/99)
(formerly Procedure 5222)

EXTRACT OF MINUTES OF MEETING OF SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 279 (OSSEO AREA SCHOOLS)
STATE OF MINNESOTA

May 19, 2026

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 279 (Osseo Area Schools), State of Minnesota, was held in said school district on May 19, 2026, at six o'clock p.m., for the purpose, in part, of considering approval of gifts to the district.

The following members were present: XXXX;
and the following were absent: XXXX.

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION ACCEPTING DONATIONS

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: “The board may receive, for the benefits of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education.”; and

WHEREAS, Minnesota Statutes 465.03 provides: “Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.”; and

THEREFORE, BE IT RESOLVED that the School Board of Osseo Area Schools, ISD 279, gratefully accepts the following donations as identified below:

Donor	Item	Designated Purpose (if any)
MGSB Girls Hockey Booster Club	\$16,684.96	Donation for the girls’ hockey coaches at Maple Grove Senior High.
MGSB Boys Basketball Booster Club	\$17,827.22	Donation for the boys’ basketball coaches at Maple Grove Senior High.
David Branch	Toys	Variety of toy collectibles for family engagement prizes at Garden City Elementary.

American Heart Association	\$300.00	Donation to be used to purchase physical education equipment that assists our staff and students with healthy hearts at Edinbrook Elementary.
Patrick Solomon	\$2,000.00	Donation for the Garden City book fair/student support.
Power AD Company	\$7,200.00	Donation for the athletic department at Maple Grove Senior High.
Woodland PTO	\$2,350.00	Donation for the following expenses at Woodland Elementary: School patrols end of year, reading program, SOAR awards, PTO expenses, and 5 th grade end of year celebration.
The Blackbaud Giving Fund	\$40.00	Donation for student support at Basswood Elementary.
MGSB Dance Booster Club	\$17,162.79	Donation for the Dance Coaches at Maple Grove Senior High.
Birch Grove PTO	\$170.00	Donation to be used to help support the Birch Grove Elementary patrol team trip to Mall of America.
BMS P.A.C.T	\$4,500.00	3 donations of \$1,500.00 each to be used for the following: 6 th grade trip to the MN History Center, 7 th grade trip to the MN Zoo, and 8 th grade English speaker Frank Sentwali.
BMS P.A.C.T	\$824.13	PACT reimbursement for the purchases of the PBIS rewards and incentives.
Girls on the Run Minnesota	\$600.00	Busing for Girls on the Run trip on 5/30/2026.
Weaver Lake Elementary PTO	\$16,303.44	Reimbursement for field trips, bussing, media center books, popcorn, artist residencies, Super Kids Day items, STEM supplies for various grades.
MGSB Girls Basketball Booster Club	\$17, 580.50	Donation to be used to pay for the Maple Grove Senior High Girls Basketball coaches.
The Blackbaud Giving Fund	\$200.00	Funds will assist with instructional supplies for students in the classroom at Park Brook Elementary.
The Blackbaud Giving Fund	\$40.00	School support donation for the students at Basswood Elementary.
United Way of the Midlands	\$125.20	Donation for support for the students of Osseo Area Schools.
Box Tops for Education	\$2.10	Donation for school needs at Garden City elementary.
University of MN	\$200.00	Bus reimbursement for the Bell Museum trip on 2/26/26 for the students at Garden City.
Minneapolis Institute of Arts	\$250.00	Bus reimbursement for the M.I.A trip for the students at Garden City.
US Games	Supplies	Park Brook Elementary was gifted a set of 6 hopper balls and numbers cone covers.
Marshell Thompson	Supplies	White 2010 Nissan Murano donated to Osseo Senior High School.
MGSB Nordic Ski Booster Club	\$5,413.17	Donation to be split to cover the cost of the Boy's and Girls Nordic Coaches at Maple Grove Senior High.
Grove Area Percussion Booster Club	\$19,093.26	Donation to cover the cost of coaches and transportation for the Maple Grove Senior High Percussion team.
MGSB Boys Hockey Booster Club	\$25,104.04	Donation for the boys' hockey coaches at Maple Grove Senior High.
NW Alpine Ski Team	\$10,702.50	Donation for the Osseo Senior High Alpine Ski team transportation.
Palmer Lake VFW	\$500.00	Donation to be used for a staff lunch at Palmer Lake Elementary.
TOTAL	\$167,073.31	

