



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](https://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
11. Consent Agenda
  - A. Minutes of the regular meeting of April 21, 2026 43
  - B. Minutes of the negotiation strategies meeting of April 21, 2026 47
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  - D. Payment of items for the month of April 2026 57
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  - F. Termination of Probationary Teachers 99
  - G. Minnesota State High School League annual renewals for Osseo Senior High School, 100 Park Center Senior High School, Maple Grove Senior High School 106
  - H. Acceptance of the 2025-2026 Implementation, Enhancement, and Expansion of Medicaid & CHIP School-Based Services Grant in the amount of \$25,000 and authorize an expenditure and budget appropriation in the amount of \$25,000 1

|       |                                                                                                                                                                                       |     |
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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 |
| J.    | Acceptance of the 2025-2026 Concurrent Enrollment – Intro to Teaching Grant in the amount of \$27,169 and authorize an expenditure and budget appropriation in the amount of \$27,169 | 110 |
| K.    | Acceptance of the 2025-2026 Perkins Grant Amended in the amount of \$12,304 and authorize an expenditure and budget appropriation in the amount of \$12,304                           | 112 |
| L.    | Contract by and between Osseo Area Schools and Innovative Office Solutions for cafeteria and automotive furniture at Osseo Senior High School                                         | 114 |
| M.    | Contract by and between Osseo Area Schools and Innovative Office Solutions for cafeteria furniture at Maple Grove Senior High School                                                  | 121 |
| N.    | Contract by and between Osseo Area Schools and CDW Government for Microsoft products                                                                                                  | 125 |
| O.    | Contract by and between Osseo Area Schools and Minnesota Roadways Company for installation of playground pavement paths at Fair Oaks Elementary School                                | 127 |
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| Q.    | Award Public Proposal to IFD Foodservice Distributor for Nutrition Services Food and Delivery                                                                                         | 129 |
| 12.   | Action Items                                                                                                                                                                          |     |
| A.    | Second Reading of Policies: 500 Series—Students<br>Amy Moore, General Counsel                                                                                                         |     |
| I.    | 504 Policy and Procedure: Student Dress and Appearance (proposed revisions)                                                                                                           | 130 |
| II.   | 506 Policy and Procedure: Student Discipline (proposed revisions)                                                                                                                     | 134 |
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| B.    | Gifts to the district totaling \$167,073.31                                                                                                                                           | 179 |
| 13.   | Adjournment                                                                                                                                                                           |     |

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# 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**

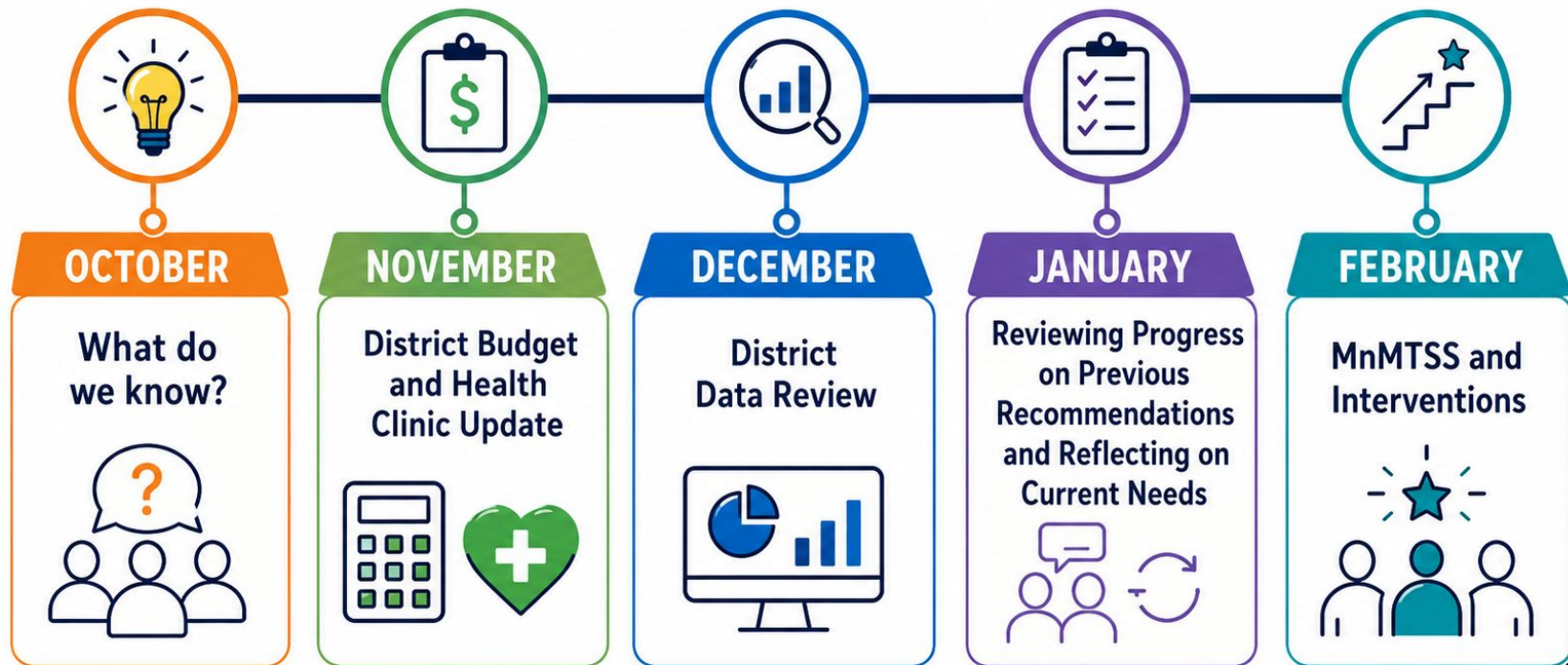
**The purpose of the District Planning Advisory Council is to assure community-school cooperation in setting improvement goals, evaluating progress toward meeting annual objectives and in reporting of findings and recommendations to the entire school community.**

# **Progress toward 2024 - 2025 DPAC recommendations**

# Last Year's Recommendations

| <b>Year</b> | <b>Recommendation Summary</b>                                                                                                         |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------|
| 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**





Osseo Area  
Schools

# High Priority DPAC Recommendations

2025 - 2026



### ***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



## ***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.

| May 2024 |     |                                                 |     |                                                 |                                                     |     |
|----------|-----|-------------------------------------------------|-----|-------------------------------------------------|-----------------------------------------------------|-----|
| Sun      | Mon | Tue                                             | Wed | Thu                                             | Fri                                                 | Sat |
| 28       | 29  | 30                                              | 1   | 2                                               | 3                                                   | 4   |
| 5        | 6   | Webinar<br>Managing Anxiety<br>7:00 PM ET       | 8   | In-Person Seminar<br>Supporting ADHD<br>6:30 PM |                                                     | 11  |
| 12       | 13  | Webinar<br>Helping with Homework<br>7:00 PM ET  | 15  | 16                                              | 17                                                  | 18  |
| 19       | 20  | 21                                              | 22  | 23                                              | In-Person Seminar<br>Positive Discipline<br>6:30 PM | 25  |
| 26       | 27  | Webinar<br>Raising Resilient Kids<br>7:00 PM ET | 29  | 30                                              | 31                                                  | 1   |

● Live Webinars ● In-Person Seminars

Practical topics. Real solutions.



**STRONGER KIDS.  
STRONGER FAMILIES.  
STRONGER FUTURES.**



**Share Feedback**  
Surveys, polls and suggestions from caregivers like you.



**Listen & Learn**  
We listen to what matters most to your family.



**Improve Together**  
We use your input to create better resources and programs.

Your voice helps every child thrive.

## 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 Queeglay 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<br>Tyla Sullivan |  |  |
| Weaver Lake Elementary | Abram Hedtke<br>Calvin Fort   |  |  |
| Woodland Elementary    |                               |  |  |
| Zanewood Elementary    |                               |  |  |

|                      |                   |
|----------------------|-------------------|
| <b>Community:</b>    | <b>ESC Staff:</b> |
| Rose Tonn            | Dr. Jill Kind     |
| Emily Thompson       | Jill Lesne        |
| <b>School Board:</b> |                   |
| 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:**

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

**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:**

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

|                        |                                                                                                                                                 |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Operational Innovation | <ul style="list-style-type: none"> <li>Creates a sustainable, centralized system for resource distribution and stakeholder feedback.</li> </ul> |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|

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

|                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p style="text-align: center;">Minutes of the Regular Meeting<br/>Independent School District 279 School Board<br/>Maple Grove, MN<br/>Tuesday, April 21, 2026</p> |                                                                                                                                                                                                                                                                                                                                                                                            |
| 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"> <li>• April Lipkie (parent/guardian of a student, district resident) – use of educational technology</li> <li>• Jessica Lloyd (parent/guardian of a student) – educational technology</li> <li>• Beth Sowden (parent/guardian of a student, district resident) – educational technology</li> </ul> |
| 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> |
| ACTION ITEM               | Motion by Thomas Brooks, seconded by Erica Foster, to approve Gifts to the District totaling \$119,560.48.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| GIFTS TO THE DISTRICT     | The motion carried on a vote of 6 to 0.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| INFORMATIONAL ITEM        | General Counsel Amy Moore shared the first reading of the following policies:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| FIRST READING OF POLICIES | <p>Series 500-Students</p> <ul style="list-style-type: none"> <li>i. 504 Policy and Procedure: Student Dress and Appearance (proposed revisions)</li> <li>ii. 506 Policy and Procedure: Student Discipline (proposed revisions)</li> <li>iii. 514 Policy and Procedure: Bullying and Hazing Prohibition (proposed revisions)</li> <li>iv. 519 Policy and Procedure: Interviews of Students by Outside Agencies (proposed revisions)</li> <li>v. 520 Policy and Procedure: Student Surveys (proposed revisions)</li> <li>vi. 532 Policy and Procedure: Use of Peace Officers and Crisis Teams to Remove Students from School Grounds (review)</li> <li>vii. 541 Policy and Procedure: Chemical Use/Abuse (proposed revisions)</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                       |

|                               |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                               | <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<br>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          | <p>School Board members Thomas Brooks, Kelsey Dawson, Erica Foster, Sarah Mitchell, Tanya Prince, and Keith Tate were in attendance.</p> <p>District administrators Superintendent Dr. Kim Hiel, General Counsel Amy Moore, Yvonne Shorts Lind and Marshall Thompson were in attendance.</p> |
| 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.                                                                                                                                                                                                                                   |

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Tanya Prince, Chairperson

## Independent School District 279

### Consent Agenda Financial Items Fiscal Year 2026

Date: May 19, 2026

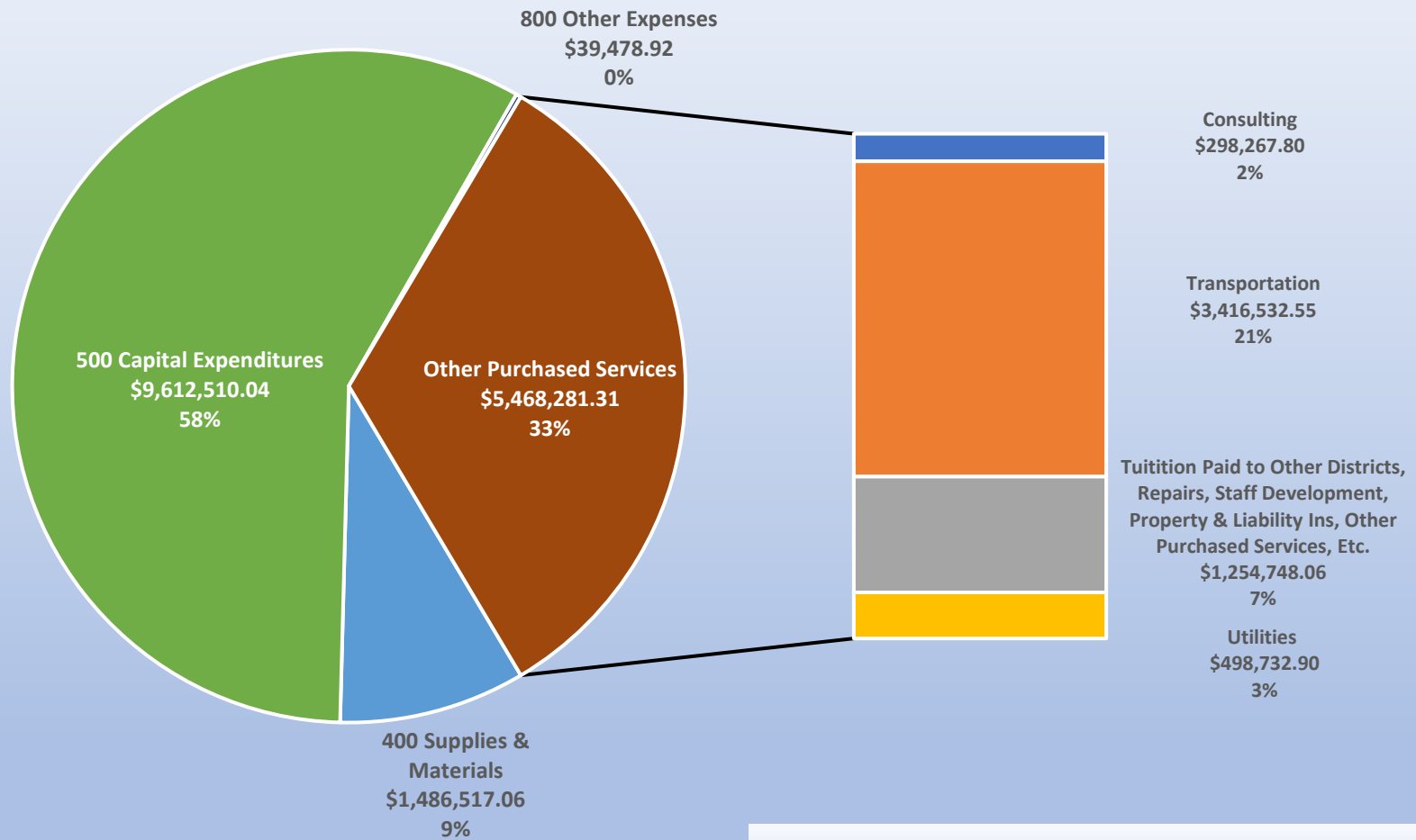
To: John Morstad, Executive Director of Finance and Operations

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

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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**

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

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

|                                                           |                      |                       |
|-----------------------------------------------------------|----------------------|-----------------------|
| <b>Non-Budgeted Funds</b>                                 |                      |                       |
| 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)             |
| <b>Total Non-Budgeted Funds</b>                           | <b>1,606,655</b>     | <b>72,980,460</b>     |
| <b>Total Revenue</b>                                      | <b>\$ 43,461,139</b> | <b>\$ 491,544,085</b> |

|                                                                   |                |                |
|-------------------------------------------------------------------|----------------|----------------|
|                                                                   | <u>FY 2026</u> | <u>FY 2025</u> |
| General Fund - % Comparison of Year to Date with Operating Budget | 88.0%          | 88.4%          |

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

| <b>Expenditure By Fund</b>                                | <b>Apr 2026<br/>Expenditure</b> | <b>FY 2026 YTD<br/>Expenditure</b> | <b>% Of<br/>Budget</b> | <b>FY 2026<br/>Budget</b> | <b>Actual YTD<br/>(Over) Under<br/>Budget</b> | <b>FY 2025<br/>Actual<br/>Expenditure</b> | <b>% Of PY<br/>Actual</b> |
|-----------------------------------------------------------|---------------------------------|------------------------------------|------------------------|---------------------------|-----------------------------------------------|-------------------------------------------|---------------------------|
| 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%                    |
| <b>General</b>                                            | <u>27,471,709</u>               | <u>226,181,657</u>                 | <u>65.7%</u>           | <u>344,034,887</u>        | <u>117,853,230</u>                            | <u>217,778,728</u>                        | <u>69.8%</u>              |
| <b>Capital &amp; Land Proceeds</b>                        | 989,285                         | 19,070,252                         | 81.7%                  | 23,328,229                | 4,257,977                                     | 18,122,761                                | 82.0%                     |
| <b>Food &amp; Nutrition Services</b>                      | 1,246,979                       | 13,104,912                         | 69.6%                  | 18,838,947                | 5,734,035                                     | 12,792,562                                | 74.1%                     |
| <b>Community Service</b>                                  | 1,337,512                       | 14,172,294                         | 74.4%                  | 19,056,301                | 4,884,007                                     | 13,255,902                                | 72.2%                     |
| <b>Debt Service</b>                                       | 42,770,919                      | 76,484,266                         | 226.9%                 | 33,701,513                | (42,782,753)                                  | 25,692,642                                | 100.0%                    |
| <b>Total Expenditure Operating Budget</b>                 | <u>73,816,404</u>               | <u>349,013,381</u>                 | <u>79.5%</u>           | <u>438,959,877</u>        | <u>89,946,496</u>                             | <u>287,642,594</u>                        | <u>72.8%</u>              |
| <b>Special Funded Projects (State &amp; Federal)</b>      | 3,412,260                       | 37,437,890                         | 66.3%                  | 56,428,551                | 18,990,661                                    | 51,697,979                                | 73.9%                     |
| <b>Gifts/Fund Raising Clearing/Resale</b>                 | 241,065                         | 3,502,793                          | 87.6%                  | 4,000,000                 | 497,207                                       | 1,588,490                                 | 69.6%                     |
| <b>Student Activities</b>                                 | 35,513                          | 292,572                            | 146.3%                 | 200,000                   | (92,572)                                      | 76,444                                    | 38.4%                     |
| <b>Total Expenditure Budget</b>                           | <u>77,505,242</u>               | <u>390,246,637</u>                 | <u>78.1%</u>           | <u>\$ 499,588,428</u>     | <u>\$ 109,341,791</u>                         | <u>\$ 341,005,507</u>                     | <u>72.9%</u>              |
| <b>Non-Budgeted Funds</b>                                 |                                 |                                    |                        |                           |                                               |                                           |                           |
| 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 | -                               | -                                  |                        |                           |                                               |                                           |                           |
| <b>Total Non-Budgeted Funds</b>                           | <u>10,581,164</u>               | <u>136,100,477</u>                 |                        |                           |                                               |                                           |                           |
| <b>Total Expenditure</b>                                  | <u>\$ 88,086,406</u>            | <u>\$ 526,347,114</u>              |                        |                           |                                               |                                           |                           |

|                                                                   |                         |                         |
|-------------------------------------------------------------------|-------------------------|-------------------------|
| General Fund - % Comparison of Year to Date with Operating Budget | <u>FY 2026</u><br>65.7% | <u>FY 2025</u><br>68.3% |
|-------------------------------------------------------------------|-------------------------|-------------------------|

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

| BANK                                                     | TYPE                  | PURCHASED | MATURITY | YIELD | COST               |
|----------------------------------------------------------|-----------------------|-----------|----------|-------|--------------------|
| <b>OPERATING FUNDS</b>                                   |                       |           |          |       |                    |
| 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         |
| <b>TOTAL OPERATING FUNDS</b>                             |                       |           |          |       | <b>167,092,337</b> |
| <b>LONG-TERM FACILITIES MAINTENANCE 2024A BOND</b>       |                       |           |          |       |                    |
| 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         |
| <b>TOTAL LONG-TERM FACILITIES MAINTENANCE 2024A BOND</b> |                       |           |          |       | <b>77,113,478</b>  |
| <b>SCHOOL BUILDING 2024A BOND</b>                        |                       |           |          |       |                    |
| 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          |
| <b>TOTAL SCHOOL BUILDING 2024A BOND</b>                  |                       |           |          |       | <b>8,121,610</b>   |
| <b>SCHOOL BUILDING 2026A BOND</b>                        |                       |           |          |       |                    |
| 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        |
| <b>TOTAL SCHOOL BUILDING 2026A BOND</b> |           |           |          |       | <b>62,187,211</b> |

**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 BENGIS     | \$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 |

| CHECK DATE | CHECK #  | PAYMENT TYPE           | ACCOUNT DESCRIPTION         | SUB ACCOUNT            | VENDOR # | VENDOR NAME         | AMOUNT  |
|------------|----------|------------------------|-----------------------------|------------------------|----------|---------------------|---------|
| 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 JONESKI  | \$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 OMVONGKOT  | \$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 TOLLEFSON | \$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  |

| CHECK DATE | CHECK #  | PAYMENT TYPE           | ACCOUNT DESCRIPTION     | SUB ACCOUNT            | VENDOR # | VENDOR NAME         | AMOUNT         |
|------------|----------|------------------------|-------------------------|------------------------|----------|---------------------|----------------|
| 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 |

| CHECK DATE | CHECK #  | PAYMENT TYPE           | ACCOUNT DESCRIPTION | SUB ACCOUNT            | VENDOR # | VENDOR NAME         | AMOUNT   |
|------------|----------|------------------------|---------------------|------------------------|----------|---------------------|----------|
| 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 RUEGSEGGGER | \$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    |

| CHECK DATE | CHECK #  | PAYMENT TYPE             | ACCOUNT DESCRIPTION           | SUB ACCOUNT            | VENDOR # | VENDOR NAME         | AMOUNT       |
|------------|----------|--------------------------|-------------------------------|------------------------|----------|---------------------|--------------|
| 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    | PROECHEL, 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          |
|            |          |                          |                          | <b>300 Purchased Services Subtotal</b> |          |                     | <b>\$5,468,281.31</b> |
| 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 MAINTEN | \$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    |

| CHECK DATE | CHECK #  | PAYMENT TYPE             | ACCOUNT DESCRIPTION         | SUB ACCOUNT              | VENDOR # | VENDOR NAME         | AMOUNT     |
|------------|----------|--------------------------|-----------------------------|--------------------------|----------|---------------------|------------|
| 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 MAINT  | \$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    | AMIOI 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               |
|            |          |                        |                              | <b>400 Supplies &amp; Materials Subtotal</b> |          |                     | <b>\$1,486,517.06</b> |
| 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    | JORGENSEN 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    | JORGENSEN 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 PROCUREMENT | \$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    | JORGENSEN 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    | JORGENSEN 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    | GUITAR 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           |
| <b>500 Capital Expenditures Subtotal</b> |          |                          |                               |                          |          |                     | <b>\$9,612,510.04</b> |
| 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           |
|            |          |                          |                               | <b>800 Other Expenses Subtotal</b>   |          |                     | <b>\$39,478.92</b> |
| 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    | MNDGP               | \$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    | MNDGP               | \$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          |
|            |          |                          |                              | <b>Payroll, Benefits, Investments, Etc. Subtotal</b> |          |                     | <b>\$72,651,773.70</b> |
|            |          |                          |                              | <b>Overall Total</b>                                 |          |                     | <b>\$89,258,561.03</b> |

**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**

| <b>Name</b>   | <b>Current or Most Recent Site, Position</b> | <b>Employment Date</b> | <b>Last Date Employed</b> |
|---------------|----------------------------------------------|------------------------|---------------------------|
| 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**

| <b>Name</b>       | <b>Current or Most Recent Site, Position</b>     | <b>Last Date Employed</b> |
|-------------------|--------------------------------------------------|---------------------------|
| 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**

| <b>Name</b>             | <b>Current or Most Recent Site, Position</b>    | <b>Leave Begins</b> |
|-------------------------|-------------------------------------------------|---------------------|
| 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 DTL                       | 4/15/2026           |
| ADD Douglas Chavis      | Edinbrook, Teacher Psychology                   | 5/11/2026           |
| ADD Rolanda Deshield    | 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 McKeenan  | 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**

| <b>Name</b>            | <b>Current or Most Recent Site, Position</b>     | <b>Effective Date of Return</b> |
|------------------------|--------------------------------------------------|---------------------------------|
| Laura Berens           | Rice Lake, Teacher Special Education Resource    | 4/27/2026                       |
| Jorgina Boloor         | 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**

| <b>Name</b> | <b>Current or Most Recent Site, Position</b> | <b>Employment Date</b> |
|-------------|----------------------------------------------|------------------------|
| None        |                                              |                        |

**Change of Status**

| <b>Name</b> | <b>Site, Position</b> | <b>Effective Date</b> |
|-------------|-----------------------|-----------------------|
| None        |                       |                       |

**Positions Ending**

| <b>Name</b>       | <b>Site, Position</b>                         | <b>Effective Date</b> |
|-------------------|-----------------------------------------------|-----------------------|
| 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**

| <b>Name</b> | <b>Site, Position</b> | <b>Effective Date</b> |
|-------------|-----------------------|-----------------------|
| 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 Mcdougale | 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 <sup>nd</sup> 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**

| <b>Name</b>         | <b>Current or Most Recent Site, Position</b>  | <b>Employment Date</b> |
|---------------------|-----------------------------------------------|------------------------|
| 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**

| <b>Name</b>       | <b>Site, Position</b>                              | <b>Effective Date</b> |
|-------------------|----------------------------------------------------|-----------------------|
| Joseph Baer       | Oak View, Custodial 2 <sup>nd</sup> Shift          | 3/23/2026             |
| Alexandra Bergman | Oak View, Kidstop Lead Instructor                  | 5/4/2026              |
| Austin Dennis     | ESC, Custodial 2 <sup>nd</sup> Shift Floater       | 5/11/2026             |
| Kirby Gilbertson  | Osseo Senior, Custodial 2 <sup>nd</sup> 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 <sup>nd</sup> 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**

| <b>Name</b>        | <b>Site, Position</b>          | <b>Effective Date</b> |
|--------------------|--------------------------------|-----------------------|
| Christina Villella | Palmer Lake, ESP Instructional | 6/5/2026              |

**Terminations**

| <b>Name</b> | <b>Site, Position</b> | <b>Effective Date</b> |
|-------------|-----------------------|-----------------------|
| 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.**

**RESOLVED**, that the Governing Board or Entity of Maple Grove Senior High School (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 matters<sup>100</sup> 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:

5/14/2026  
Date:



# **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.**

**RESOLVED**, that the Governing Board or Entity of Osseo High School (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 matters 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:

5/14/2026  
Date:



**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.**

**RESOLVED**, that the Governing Board or Entity of Park Center High School (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 matters 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:

5/14/2026  
Date:

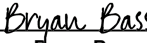
GRANT AUTHORIZATION FORM

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: 25-26                                                                               | Finance Code: 699                |
| Grant Title: Implementation, Enhancement, and Expansion of Medicaid & CHIP School-Based Services | Grant Manager: Michelle Krelic   |
| Type of Submission and Amount                                                                    |                                  |
| <input checked="" type="checkbox"/> New                                                          | Award Amount: \$ 25,000.00       |
| <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                                                                                                                                                                                                                                                                                                                                     |                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| <div>DocuSigned by:<br/><br/>CBE6834EC1B946C...<br/>Signed by:<br/><br/>2024-05-08 11:11:11<br/>Bryan Bass, Assistant Superintendent for Equity &amp; Achievement</div> | <div>4/28/2026<br/>Date</div> <div>4/28/2026<br/>Date</div> |
| Board Approved:                                                                                                                                                                                                                                                                                                                               |                                                             |

| <b>Expenditure Budget Detail</b>                                |                                                   |                        |                           |                          |
|-----------------------------------------------------------------|---------------------------------------------------|------------------------|---------------------------|--------------------------|
| The following are expenditures to be incurred under this grant. |                                                   |                        |                           |                          |
| <b>Account Code</b>                                             | <b>Description</b>                                | <b>Existing Amount</b> | <b>New/Amended Amount</b> | <b>Total Expenditure</b> |
| 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                 |
|                                                                 |                                                   | <b>\$ -</b>            | <b>\$ 25,000</b>          | <b>\$ 25,000.00</b>      |

**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.

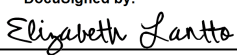
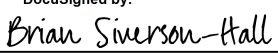
**GRANT AUTHORIZATION FORM**

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               | -               | -                   | -                  | -                 |
| <b>Totals</b>                | \$ -            | \$ -                | \$ 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        |                       |                        | -               | -                  | -             |
| <b>Totals</b>  |                       |                        | \$ -            | \$ 3,500           | \$ 3,500.00   |

| APPROVALS                                                                                                                                                               |                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| DocuSigned by:<br><br>Elizabeth Lantto - District Controller                         | <u>4/14/2026</u><br>Date |
| DocuSigned by:<br><br>Brian Siverson-Hall - Executive Director, Community Engagement | <u>4/14/2026</u><br>Date |
| <b>Board Approved:</b>                                                                                                                                                  |                          |

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

**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            |
| <b>Totals</b>                | \$ -            | \$ -                | \$ <b>27,169</b>   | \$ <b>27,169.00</b> |

| 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        |                       |                        | -               | -                  | -                   |
| <b>Totals</b>  |                       |                        | \$ -            | \$ <b>27,169</b>   | \$ <b>27,169.00</b> |

| APPROVALS                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <div style="border: 1px solid black; border-radius: 10px; padding: 5px; margin-bottom: 10px;">           DocuSigned by:<br/> <br/>           CBE6834EC1B946C<br/>           Signed by: <b>Elizabeth Lantto - District Controller</b> </div> <div style="border: 1px solid black; border-radius: 10px; padding: 5px;"> <br/>           2B9A838451<br/> <b>Bryan Bass - Assistant Superintendent for Equity &amp; Achievement</b> </div> | <div style="text-align: center; margin-bottom: 10px;"> <u>4/23/2026</u><br/> <b>Date</b> </div> <div style="text-align: center;"> <u>4/22/2026</u><br/> <b>Date</b> </div> |
| <b>Board Approved:</b>                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                            |

| <b>Expenditure Budget Detail</b>                                |                                                   |                        |                           |                          |
|-----------------------------------------------------------------|---------------------------------------------------|------------------------|---------------------------|--------------------------|
| The following are expenditures to be incurred under this grant. |                                                   |                        |                           |                          |
| <b>Account Code</b>                                             | <b>Description</b>                                | <b>Existing Amount</b> | <b>New/Amended Amount</b> | <b>Total Expenditure</b> |
| 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                 |
|                                                                 |                                                   | <b>\$</b>              | <b>-</b>                  | <b>\$ 27,169</b>         |
|                                                                 |                                                   |                        |                           | <b>\$ 27,169.00</b>      |

**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>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               | -                | -                   | -                  | -                    |
| <b>Totals</b>                | <b>\$ 91,925</b> | <b>\$ -</b>         | <b>\$ 12,304</b>   | <b>\$ 104,229.00</b> |

| 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          |                       |                        | -                | -                  | -                    |
| <b>Totals</b>  |                       |                        | <b>\$ 91,925</b> | <b>\$ 12,304</b>   | <b>\$ 104,229.00</b> |

| APPROVALS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> <small>DocuSigned by:</small><br/> <br/> <small>CBE6834EC1B946C...</small><br/> <small>Signed by:</small> </div> <div> <b>Elizabeth Lantto - District Controller</b> </div> </div> <div style="display: flex; align-items: center; margin-top: 10px;"> <div style="margin-right: 10px;"> <br/> <small>Bryan Bass</small><br/> <small>Signed by:</small> </div> <div> <b>Bryan Bass - Assistant Superintendent for Equity &amp; Achievement</b> </div> </div> | <div style="text-align: center; margin-bottom: 20px;"> <u>5/5/2026</u><br/> <b>Date</b> </div> <div style="text-align: center;"> <u>5/5/2026</u><br/> <b>Date</b> </div> |
| <b>Board Approved:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                          |

| <b>Expenditure Budget Detail</b>                                |                                           |                        |                           |                          |
|-----------------------------------------------------------------|-------------------------------------------|------------------------|---------------------------|--------------------------|
| The following are expenditures to be incurred under this grant. |                                           |                        |                           |                          |
| <b>Account Code</b>                                             | <b>Description</b>                        | <b>Existing Amount</b> | <b>New/Amended Amount</b> | <b>Total Expenditure</b> |
| 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                |
| <b>Total</b>                                                    |                                           | <b>\$ 91,925</b>       | <b>\$ 12,304</b>          | <b>\$ 104,229.00</b>     |

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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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PAGE NO. 1

VENDOR  
 kkragenbring@innovativeos.com  
 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<br>-.T<br>IGNITION 2 TASK LOW-BACK<br>.Y0:SIMPLE SYNCHRO-TILT CONTROL<br>.N:ARMLESS |                   |              | 211.5600                                                                                                                                                                                                                                                        |  | 211.56    |
| 02                   | 6.00               |                 | 01670#--TOP-SSTMOLD-EDGE-FRAME<br>SILHOUETTE SINGLE STUDENT DESK, LAMINATE<br>TOP, ADJ HEIGHT<br>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-con |  |           |

BBF - Collin O'Brien for Osseo Sr HS - Cafeteria  
 and Auto Shop - Rms 16, 17, 19 & 20, & 31

114  
  
 Coordinator, Purchasing & Warehouse  
**APPROVED BY**



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

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PAGE NO. 2

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 kkragenbring@innovativeos.com  
 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             |
| 03                   | 6.00     |                   | TOP:PEWTER MESH<br>17576<br>3" DUAL WHEEL PACK, DUAL-WHEEL, SET OF 4<br>LOCKING<br>TAG: TAG TG: D1B               | 30.0000           | 180.00                |
| 04                   | 1.00     |                   | 7772#--TOP-SSTMOLD-EDGE-FRAME<br>MOD INTERCHANGE ACTIVITY TABLE 30DX54W,<br>ADJ HEIGHT 22-34"H<br>TOP:PEWTER MESH | 376.0000          | 376.00                |
| 05                   | 1.00     |                   | SSTMOLD:1.25" 4MM T-MOLD<br>7174--LAM-EDGE-SSTMOLD<br>MOD MODESTY PANEL FOR 54"W TABLE                            | 95.0000           | 95.00                 |
| 06                   | 1.00     |                   | LAM:PEWTER MESH LAMINATE<br>17576<br>3" DUAL WHEEL PACK, DUAL-WHEEL, SET OF 4<br>LOCKING<br>TAG: TAG TG: D3       | 30.0000           | 30.00                 |
| 07                   | 2.00     |                   | 1632V#--TOP-SSTMOLD-EDGE-FRAME<br>20X27 SILHOUETTE SIT-STAND STUDENT DESK,<br>LARGE RECTANGLE<br>TOP:PEWTER MESH  | 354.5100          | 709.02                |
| 08                   | 16.00    |                   | LIFT-SB-60L-18S-UB-FGGCS-T--FRAME-SEAT-B<br>ACK PANEL-BACK<br>UPHOLSTERY                                          | 2882.5200         | 46,120.32             |

| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$   | 47,510.34 |
|-------|---------|--------|--------------|-----------------|-----------|
|       |         |        |              | <b>TOTAL \$</b> |           |

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BBF - Collin O'Brien for Osseo Sr HS - Cafeteria  
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Coordinator, Purchasing & Warehouse  
**APPROVED BY** 115



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PAGE NO. 3

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SHIP TO  
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 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<br>H33723R--.L-\$(P1)-.S<br>BRIGADE PED "R" PULL MOBILE B/B/F 23"D X 28"H<br>.L:LOCK | 345.7500          | 345.75                |
| 10                   | 24.00    |                   | 6424<br>NPS 24-INCH HEAVY DUTY VINYL PADDED STEEL STOOL, GREY                                                                                 | 55.1200           | 1,322.88              |
| 11                   | 54.00    |                   | ESTLM26--DRAGONFIRE-SILVER<br>E! SEATING STOOL MEDIUM SHELL 26" SEAT HEIGHT LEVELERS                                                          | 166.7800          | 9,006.12              |
| 12                   | 54.00    |                   | DRAGONFIRE:DRAGON FIRE<br>ESTLM30--NAVY-SILVER<br>E! SEATING STOOL MEDIUM SHELL 30" SEAT HEIGHT LEVELERS                                      | 188.4800          | 10,177.92             |
| 13                   | 12.00    |                   | NAVY:NAVY<br>01676#--TOP-SSTMOLD-EDGE-FRAME<br>SILHOUETTETWO-STUDENT DESK, LAMINATE TOP, ADJUSTABLE HEIGHT, 24DX54WX22-34H                    | 270.0000          | 3,240.00              |
| 14                   | 12.00    |                   | TOP:PEWTER MESH<br>17576<br>3" BLACK CASTERS, 4 LOCKING                                                                                       | 30.0000           | 360.00                |

| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$   | 24,452.67 |
|-------|---------|--------|--------------|-----------------|-----------|
|       |         |        |              | <b>TOTAL \$</b> |           |

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BBF - Collin O'Brien for Osseo Sr HS - Cafeteria and Auto Shop - Rms 16, 17, 19 & 20, & 31

116  
  
 Coordinator, Purchasing & Warehouse  
**APPROVED BY**



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PAGE NO. 4

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SHIP TO  
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 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             |
| 15                   | 2.00     |                   | TAG: TAG TG: T1A<br>7872#EJ--TOP-SSTMOLD-EDGE-FRAME<br>ELEMENTAL FLIP NEST - 24X54 ADJ HEIGHT<br>TOP:PEWTER MESH<br>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<br>COMMUNITY TABLE - COMMANDER SERIES 200<br>(3/4" THK) TABLE<br>TOP WITH ACRYLIC EDGE BAND, 30"W X 76"L X | 1318.6800         | 11,868.12             |
| 17                   | 6.00     |                   | WBMLG40V<br>4-STATION WORKBENCH LIGHT GRAY W/ 0<br>VISES                                                                                                      | 3031.5000         | 18,189.00             |
| 18                   | 11.00    |                   | TAG: TAG TG: T24<br>TTQ61??--LAM-EDGE-STOOLS-FRAME<br>42" X 121" COMMUNICATOR WITH 12 STOOLS,<br>COMFORT STOOLS<br>LAM:GREY NEBULA<br>EDGE:BLACK              | 3123.5000         | 34,358.50             |
| 19                   | 16.00    |                   | STTB61??--LAM-EDGE-STOOLS-FRAME<br>54" X 60" OVAL GRADUATE WITH 8 STOOLS,<br>COMFORT STOOLS<br>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 |
|-------|---------|--------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
|       |         |        |              | <b>TOTAL \$</b>                                                                                                                                                                                                                                                                                                                                                              |            |
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BBF - Collin O'Brien for Osseo Sr HS - Cafeteria  
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117  
  
 Coordinator, Purchasing & Warehouse  
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PAGE NO. 5

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|----------------------|----------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------|
| 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<br>LAM:FUSION MAPLE<br>GIB6191-94-94-C7532/G4--LAM-EB-FRAME<br>42DIA X 30H ROUND CAFE' TABLE WITH X-BASE, 29" FIXED HEIGHT<br>CASTERS | 667.8000          | 3,339.00              |
| 22                   | 8.00     |                   | LAM:FUSION MAPLE<br>GIB6191-94-94-B7532/G4--LAM-EB-FRAME<br>42DIA X 42H CAFE TABLE WITH X-BASE, 42" FIXED HIEGHT, GLIDES                                                        | 717.8500          | 5,742.80              |
| 23                   | 5.00     |                   | LAM:FUSION MAPLE<br>EB:FUSION MAPLE - BROWN AE NOT AVAILABLE<br>GIB6077-94-94-C7526/G4--LAM-EB-FRAME<br>30X30X30H CAFE TABLE WITH X-BASE, 29" FIXED HEIGHT, CASTERS             | 583.4500          | 2,917.25              |
| 24                   | 4.00     |                   | LAM:FUSION MAPLE<br>TURR6024R42W--G3-FUSION MAPLE-FUSION MAPLE-SILVER<br>UNITIZED FRAME-RECTANGLE   ROUND LEGS   60W 24D 29-42H                                                 | 615.0400          | 2,460.16              |
| 25                   | 1.00     |                   | WHEELBARROW   2D/3D GRAPHIC WILL NOT FURNDESIGN<br>FURNITURE DESIGN SERVICES                                                                                                    | 527.0000          | 527.00                |

| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$                                                                                                                                                                                                                                                                                                                                                          | 14,986.21 |
|-------|---------|--------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
|       |         |        |              | 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: <a href="http://www.district279.org/departments/business-services/procurement-and-contracts">www.district279.org/departments/business-services/procurement-and-contracts</a> |           |

BBF - Collin O'Brien for Osseo Sr HS - Cafeteria and Auto Shop - Rms 16, 17, 19 & 20, & 31

118  
  
 Coordinator, Purchasing & Warehouse  
**APPROVED BY**



**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](mailto:accountspayable@district279.org)

PAGE NO. 6

VENDOR  
 kkragenbring@innovativeos.com  
 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<br>FURNITURE PROFESSIONAL SERVICES, PROJECT MANAGEMENT                                | 437.0000          | 437.00                |
| 27                   | 1.00     |                   | SURCHARGE                                                                                    | 6.3500            | 6.35                  |
| 28                   | 1.00     |                   | MANUFACTURER'S SURCHARGE                                                                     |                   |                       |
| 28                   | 1.00     |                   | FURNFREIGHT                                                                                  | 511.2500          | 511.25                |
|                      |          |                   | FREIGHT IS ESTIMATED ONLY DUE TO FREIGHT VOLATILITY. FREIGHT ESTIMATES ARE SUBJECT TO CHANGE |                   |                       |
| 29                   | 1.00     |                   | FURNFREIGHT                                                                                  | 4600.0000         | 4,600.00              |
|                      |          |                   | FREIGHT IS ESTIMATED ONLY DUE TO FREIGHT VOLATILITY. FREIGHT ESTIMATES ARE SUBJECT TO CHANGE |                   |                       |
| 30                   | 1.00     |                   | FURNFREIGHT                                                                                  | 3062.5000         | 3,062.50              |
|                      |          |                   | FREIGHT IS ESTIMATED ONLY DUE TO FREIGHT VOLATILITY. FREIGHT ESTIMATES ARE SUBJECT TO CHANGE |                   |                       |
| 31                   | 1.00     |                   | FURNFREIGHT                                                                                  | 650.0000          | 650.00                |
|                      |          |                   | FREIGHT IS ESTIMATED ONLY DUE TO FREIGHT VOLATILITY. FREIGHT ESTIMATES ARE SUBJECT TO CHANGE |                   |                       |
| 32                   | 1.00     |                   | FURNFREIGHT                                                                                  | 1150.0000         | 1,150.00              |
|                      |          |                   | FREIGHT IS ESTIMATED ONLY DUE TO FREIGHT VOLATILITY. FREIGHT                                 |                   |                       |

| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$                                                                                                                                                                                                                                                                                                                                                          | 10,417.10 |
|-------|---------|--------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
|       |         |        |              | <b>TOTAL \$</b>                                                                                                                                                                                                                                                                                                                                                        |           |
|       |         |        |              | 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: <a href="http://www.district279.org/departments/business-services/procurement-and-contracts">www.district279.org/departments/business-services/procurement-and-contracts</a> |           |

BBF - Collin O'Brien for Osseo Sr HS - Cafeteria  
 and Auto Shop - Rms 16, 17, 19 & 20, & 31

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 Coordinator, Purchasing & Warehouse  
**APPROVED BY**



**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

VENDOR  
 kkragenbring@innovativeos.com  
 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             |
| 33                   | 1.00     |                   | ESTIMATES ARE SUBJECT TO CHANGE<br>FURNFREIGHT<br>FREIGHT IS ESTIMATED ONLY DUE TO FREIGHT<br>VOLATILITY. FREIGHT | 1537.5000         | 1,537.50              |
| 34                   | 1.00     |                   | ESTIMATES ARE SUBJECT TO CHANGE<br>FURNFREIGHT<br>FREIGHT IS ESTIMATED ONLY DUE TO FREIGHT<br>VOLATILITY. FREIGHT | 1160.0000         | 1,160.00              |
| 35                   | 1.00     |                   | ESTIMATES ARE SUBJECT TO CHANGE<br>FURNINSTALL<br>FURNITURE INSTALLATION                                          | 15880.0000        | 15,880.00             |

| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$                                                                                                                                                                                                                                                                                                                                                                                               | 18,577.50         |
|-------|---------|--------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
|       |         |        |              | <b>TOTAL \$</b>                                                                                                                                                                                                                                                                                                                                                                                             | <b>223,415.66</b> |
|       |         |        |              | Acceptance of this PO contract,<br>including T&Cs, is demonstrated<br>by an email confirmation,<br>commencement of service,<br>production of product(s),<br>or product delivery.<br>T&Cs can be found here:<br><a href="http://www.district279.org/departments/business-services/procurement-and-contracts">www.district279.org/departments/<br/>           business-services/procurement-and-contracts</a> |                   |

BBF - Collin O'Brien for Osseo Sr HS - Cafeteria  
 and Auto Shop - Rms 16, 17, 19 & 20, & 31

120  
  
 Coordinator, Purchasing & Warehouse  
**APPROVED BY**



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

**PURCHASE ORDER NO. P263794**  
 NOTE: The PO number must appear on Invoices and packing slips.  
 Email invoices to [accountspayable@district279.org](mailto:accountspayable@district279.org)

PAGE NO. 1

VENDOR  
 kkragenbring@innovativeos.com  
 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             |
| 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<br>E! SEATING STACKER 4 LEG LARGE SHELL 18"<br>SEAT HEIGHT LEVELERS                                                               | 133.3000          | 6,398.40              |
| 02                                                       | 22.00    |                   | BATTLESHIP:BATTLESHIP<br>LIFT-SB-60L-18S-UB-FGGCS-T--FRAME-SEAT-B<br>ACK PANEL-BACK<br>UPHOLSTERY                                                            | 2865.2400         | 63,035.28             |
| 03                                                       | 78.00    |                   | LIFT SINGLE BOOTH WITH FOLDING SEAT,<br>60"L, WITH GEL COAT FIBERGLASS<br>ESTLM26--ROBIN-SILVER<br>E! SEATING STOOL MEDIUM SHELL 26" SEAT<br>HEIGHT LEVELERS | 166.7800          | 13,008.84             |

| ITEM#                                                                                                                                                                                                                                                                                                                                                                  | ACCOUNT            | AMOUNT     | PROJECT CODE | PAGE TOTAL \$   | 82,442.52 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------|--------------|-----------------|-----------|
|                                                                                                                                                                                                                                                                                                                                                                        | 16005870000000 534 | 263,543.93 | 2526-08      | <b>TOTAL \$</b> |           |
| 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: <a href="http://www.district279.org/departments/business-services/procurement-and-contracts">www.district279.org/departments/business-services/procurement-and-contracts</a> |                    |            |              |                 |           |

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

Coordinator, Purchasing & Warehouse  
**APPROVED BY** 121



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

**PURCHASE ORDER NO. P263794**  
 NOTE: The PO number must appear on Invoices and packing slips.  
 Email invoices to [accountspayable@district279.org](mailto:accountspayable@district279.org)

PAGE NO. 2

VENDOR  
 kkragenbring@innovativeos.com  
 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<br>SILVER:SILVER<br>ESTLM30--ROBIN-SILVER<br>E! SEATING STOOL MEDIUM SHELL 30" SEAT<br>HEIGHT LEVELERS                           | 188.4800          | 12,816.64             |
| 05                   | 13.00    |                   | ROBIN:ROBIN<br>SILVER:SILVER<br>COMTBL-COM-S200-WF-30-76-36H-CAS-T--LAM-<br>EDGE-FRAME                                                       | 1318.6800         | 17,142.84             |
| 06                   | 12.00    |                   | COMMUNITY TABLE, CAMMANDER SERIES 200<br>(3/4" THK) TABLE TOP<br>WITH ACRYLIC EDGE BAND, 30WX76L X 36H, PO<br>TTQ61??--LAM-EDGE-STOOLS-FRAME | 3123.5000         | 37,482.00             |
| 07                   | 23.00    |                   | 42" X 121" COMMUNICATOR WITH 12 STOOLS,<br>COMFORT STOOLS<br>LAM:GREY NEBULA<br>EDGE:BLACK                                                   | 2290.0000         | 52,670.00             |
| 08                   | 11.00    |                   | STTB61??--LAM-EDGE-STOOLS-FRAME<br>54" X 60" OVAL GRADUATE WITH 8 STOOLS,<br>COMFORT STOOLS<br>LAM:FUSION MAPLE<br>EDGE:BROWN                | 508.2000          | 5,590.20              |
|                      |          |                   | FTT6082-FXG4-94-94--LAM-EB-FRAME<br>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

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PAGE NO. 3

VENDOR  
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 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             |
| 09                   | 9.00     |                   | CASTERS<br>LAM:FUSION MAPLE<br>EB:FUSION MAPLE - BROWN AE NOT AVAILABLE<br>GIB6191-94-94-C7532/G4--LAM-EB-FRAME<br>42DIA X 30H ROUND CAFE' TABLE WITH<br>X-BASE, 29" FIXED HEIGHT,<br>CASTERS | 667.8000          | 6,010.20              |
| 10                   | 11.00    |                   | LAM:FUSION MAPLE<br>GIB6191-94-94-B7532/G4--LAM-EB-FRAME<br>42DIA X 42H CAFE TABLE WITH X-BASE, 42"<br>FIXED BAR HEIGHT, GLIDES                                                               | 717.8500          | 7,896.35              |
| 11                   | 6.00     |                   | LAM:FUSION MAPLE<br>EB:FUSION MAPLE - BROWN AE NOT AVAILABLE<br>GIB6077-94-94-C7526/G4--LAM-EB-FRAME<br>30X30X30H CAFE TABLE WITH X-BASE, 29"<br>FIXED HEIGHT, CASTERS                        | 583.4500          | 3,500.70              |
| 12                   | 12.00    |                   | LAM:FUSION MAPLE<br>EB:FUSION MAPLE - BROWN AE NOT AVAILABLE<br>TURRE6024R42W--G3-FUSION MAPLE-FUSION<br>MAPLE-SILVER<br>UNITIZED FRAME-RECTANGLE   ROUND LEGS  <br>60W 24D 29-42H            | 615.0400          | 7,380.48              |
| 13                   | 1.00     |                   | WHEELBARROW   2D/3D GRAPHIC WILL NOT<br>FURNDDESIGN                                                                                                                                           | 167.0000          | 167.00                |

| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$   | 24,954.73 |
|-------|---------|--------|--------------|-----------------|-----------|
|       |         |        |              | <b>TOTAL \$</b> |           |

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

Coordinator, Purchasing & Warehouse  
**APPROVED BY** 123



**Educational Service Center**  
 Osseo Area Schools  
 11200 93rd Avenue N  
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**PURCHASE ORDER NO. P263794**  
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PAGE NO. 4

VENDOR  
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 17401 FAX: 952-894-7153  
 INNOVATIVE OFFICE SOLUTIONS  
 151 EAST CLIFF ROAD  
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 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             |
| 14                   | 1.00     |                   | FURNITURE DESIGN SERVICES<br>FURNPS                                                                                                         | 210.0000          | 210.00                |
| 15                   | 1.00     |                   | FURNITURE PROFESSIONAL SERVICES, PROJECT<br>MANAGEMEN<br>FURNFREIGHT                                                                        | 7820.0000         | 7,820.00              |
| 16                   | 1.00     |                   | FREIGHT IS ESTIMATED ONLY DUE TO FREIGHT<br>VOLATILITY. FREIGHT ESTIMATES<br>ARE SUBJECT TO CHANGE<br>FURNFREIGHT                           | 3875.0000         | 3,875.00              |
| 17                   | 1.00     |                   | FREIGHT IS ESTIMATED ONLY DUE TO FREIGHT<br>VOLATILITY. FREIGHT ESTIMATES<br>ARE SUBJECT TO CHANGE<br>FURNFREIGHT                           | 787.5000          | 787.50                |
| 18                   | 1.00     |                   | FREIGHT IS ESTIMATED ONLY DUE TO FREIGHT<br>VOLATILITY. FREIGHT ESTIMATES<br>ARE SUBJECT TO CHANGE<br>FURNFREIGHT                           | 3087.5000         | 3,087.50              |
| 19                   | 1.00     |                   | FREIGHT IS ESTIMATED ONLY DUE TO FREIGHT<br>VOLATILITY. FREIGHT ESTIMATES<br>ARE SUBJECT TO CHANGE<br>FURNINSTALL<br>FURNITURE INSTALLATION | 14665.0000        | 14,665.00             |

| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$   | 30,445.00         |
|-------|---------|--------|--------------|-----------------|-------------------|
|       |         |        |              | <b>TOTAL \$</b> | <b>263,543.93</b> |

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

Coordinator, Purchasing & Warehouse  
**APPROVED BY** 124

**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.



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

**PURCHASE ORDER NO. P270093**  
 NOTE: The PO number must appear on Invoices and packing slips.  
 Email invoices to [accountspayable@district279.org](mailto:accountspayable@district279.org)

PAGE NO. 1

VENDOR  
 mayasri@cdw.com  
 54537  
 CDW GOVERNMENT  
 230 N MILWAUKEE AVENUE  
 VERNON HILLS IL 60061  
 ATTN: ACCT# 3512064 MAYANK SRIVASTAVA

SHIP TO  
 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:                                                                                                                                                                                                                                                                                              |  |  |                   | 516667.6500 | 516,667.65   |           |
|                      |          |     | Pricing per attached Quote # PVQN858<br>Per Contract: Sourcewell 121923 CDWG-Software (121923)<br><br>Term 12 Months<br><br>***IMPORTANT***<br>Deliver and invoice AFTER July 1, 2026. The product will be returned if delivered beforehand.<br><br>*****<br>MICROSOFT LICENSES PER ATTACHED QUOTE # PVQN858 |  |  |                   |             |              |           |

| 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.<br>T&Cs can be found here: <a href="http://www.district279.org/departments/business-services/procurement-and-con">www.district279.org/departments/business-services/procurement-and-con</a> |            |
|       | 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     |                                                                                                                                                                                                                                                                                                                                                               |            |

 126

FOR NETWORK/ERIC TURBEVILLE

Coordinator, Purchasing & Warehouse  
 APPROVED BY  
 126



**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](mailto:accountspayable@district279.org)

PAGE NO. 1

accounting@mnroadways.com

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

SHIP TO  
 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 |            |                   | 202593.7600                                                                                                                                                                                                                                                     |              | 202,593.76 |
|                      |          |                    | SIDEWALKS                                |            |                   |                                                                                                                                                                                                                                                                 |              |            |
| 02                   | 1.00     |                    | PAYMENT PERFFORMANACE BOND               |            |                   | 2228.6000                                                                                                                                                                                                                                                       |              | 2,228.60   |
|                      |          |                    |                                          |            |                   | PAGE TOTAL \$                                                                                                                                                                                                                                                   |              | 204,822.36 |
|                      |          |                    |                                          |            |                   | TOTAL \$                                                                                                                                                                                                                                                        |              | 204,822.36 |
| ITEM#                |          | ACCOUNT            |                                          | AMOUNT     | PROJECT CODE      | 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-con |              |            |
|                      |          | 05005865384000 511 |                                          | 204,822.36 | 2627-09           | 127                                                                                                                                                                                                                                                             |              |            |

**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**

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### **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 (8<sup>th</sup> Cir. 2009)

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

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

D.B. ex rel. Brogdon v. Lafon, 217 Fed. App. 518 (6<sup>th</sup> 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

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### 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:

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 (8<sup>th</sup> Cir. 2009)

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D.B. ex rel. Brogdon v. Lafon, 217 Fed. App. 518 (6<sup>th</sup> 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

## **POLICY 506 – STUDENT DISCIPLINE**

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- 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 to 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**

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### **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~~ thee 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. Mealttime 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.

#### VIII/X 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 evaluationsservices.

~~D-E.~~ Procedures for documentation of incidents covered by this Policy and Procedure.

#### Revised:

Revised: 11/21/23

Revised: 11/27/18

Revised: 11/22/16

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Revised: 6/23/09

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Policy 506 Adopted: 6/6/00 (formerly Policy 5212)

Revised: 4/15/97

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Revised: 1/4/94

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

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### 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.

~~C.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.~~

Revised:

Revised: 11/21/23

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 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

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### 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 ~~d~~District 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**

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### **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

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### 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.~~

6. ~~Principals or site leaders~~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**

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### **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~~**

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### **~~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**

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### **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)



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

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### **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

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### 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. CurriculumEducation

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 TEAM~~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~~s, 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**

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- 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**

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### **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**

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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

## **PROCEDURE 555 – STUDENT RECOGNITION PLAN**

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- 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<br>Booster Club    | \$16,684.96 | Donation for the girls’ hockey coaches at Maple Grove Senior High.                  |
| MGSB Boys Basketball<br>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 <sup>th</sup> 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 <sup>th</sup> grade trip to the MN History Center, 7 <sup>th</sup> grade trip to the MN Zoo, and 8 <sup>th</sup> 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.                                                                                                                                                      |
| <b>TOTAL</b>                       | <b>\$167,073.31</b> | <b>180</b>                                                                                                                                                                                                            |

The motion for the adoption of the foregoing resolution was duly seconded by Member \_\_\_\_\_ . The following voted in favor: XXXX;

and the following voted against: XXX

whereupon said resolution was declared duly passed and adopted

STATE OF MINNESOTA    )  
                                          )SS  
COUNTY OF HENNEPIN    )

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 279 (Osseo Area Schools), State of Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the school board of said school district duly called and held on the date therein indicated and that the resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as such clerk this 19<sup>th</sup> day of May 2026.

\_\_\_\_\_  
School Board Clerk – Keith Tate