

Regular Meeting

Monday, January 12, 2026 7:00 PM

ECC Room 349, 5701 Normandale Road, Edina, MN 55424

I. **Determination of Quorum and Call to Order**

II. **Approval of Agenda**



**School Board Regular Meeting
Monday, January 12, 2026; 7:00 PM
ECC Room 349**

- I. Determination of Quorum and Call to Order**
- II. Approval of Agenda**
- III. Excellence in Action**
- IV. Hearing from Members of the Public**
- V. Consent Agenda**
 - A. Minutes: *December 8 special meeting, work session, and regular meeting; December 16 work session; December 17 special meeting*
 - B. Personnel Recommendations
 - C. Check Register - December 2025
 - D. Electronic Fund Transfers - December 2025
 - E. Gifts and Bequests - December 2025
- VI. Discussion**
 - A. Progress Report on 2025-2026 Board Goals
 - B. Secondary Math Courses: Acceleration Math Sequencing
- VII. Action**
 - A. International Travel Proposed Change to the Approval Process
 - B. 2026-2027 Courses General Add / Change Recommendations
 - C. Revised Budget Fiscal Year 2026
 - D. Legislative Action Committee Platform
 - E. Policy Review (305)
 - F. Employment Agreement for Superintendent of Schools
- VIII. Leadership and Committee Updates**
- IX. Superintendent Updates**
- X. Adjournment**

NOTE: School Board members may participate by interactive technology
as permitted by Minnesota Statute 13D.02

XI. Information

- A. Enrollment Mobility
- B. Expenditure Summary - December 2025
- C. Investment Summary - December 2025
- D. Mid-Year Superintendent Evaluation Summary
- E. Presale Report – General Obligation Facilities Maintenance Refunding Bonds,
Series 2026A Refunding Bonds

III. Excellence in Action

IV. Hearing from Members of the Public

V. Consent

V.A. Minutes: *December 8 special meeting, retreat,
and regular meeting; December 16 work session;
December 17 special meeting*

INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE SPECIAL MEETING OF DECEMBER 8, 2025

SPECIAL MEETING
4:00 PM

Edina Community Center
ECC 350

SCHOOL BOARD MEMBERS PRESENT:

ABSENT:

Ms. Erica Allenburg
Mr. Dan Arom
Ms. Cheryl Barry
Mr. Michael Birdman
Ms. Karen Gabler
Ms. Jennifer Huwe
Mr. Elliot Mann

PRESIDING OFFICER: Chair Karen Gabler

4:00PM - 5:03 PM

ADMINISTRATIVE STAFF PRESENT:

Sonya Sailer, Executive Director of Human Resources
Jody De St. Hubert, Director of Teaching and Learning

Barb Dorn, Minnesota School Boards Association Executive Search Director

CERTIFIED CORRECT:

CERTIFIED CORRECT:

Ms. Karen Gabler, Chair

Ms. Erica Allenburg, Clerk

(Official Publication)
MINUTES OF THE SPECIAL MEETING
OF THE SCHOOL BOARD DISTRICT 273 EDINA, MINNESOTA
DECEMBER 8, 2025

4:00 PM Chair Gabler called to order the special meeting of the School Board. Members present: Allenburg, Arom, Barry, Birdman, Gabler, Huwe, Mann. Staff present: De St. Hubert, Sailer; Dorn.

APPROVAL OF AGENDA

DISCUSSION

- A. Superintendent Search Update

ADJOURNMENT

The meeting was adjourned at 5:03 PM. The minutes and resolutions are open to public inspection on the district website, and on file at the district office, 5701 Normandale Road.

Ms. Karen Gabler, Chair

Ms. Erica Allenburg, Clerk

OFFICIAL MINUTES OF SCHOOL BOARD'S
DECEMBER 8, 2025 SPECIAL MEETING

4:00 PM Chair Gabler called to order the special meeting of the School Board. Members present: Allenburg, Arom, Barry, Birdman, Gabler, Huwe, Mann. Staff present: De St. Hubert, Sailer; Dorn.

APPROVAL OF AGENDA

Member Arom moved and Member Mann seconded to approve the agenda. All members voted Aye. The motion passed unanimously.

DISCUSSION

Superintendent Search Update: Barb Dorn, MSBA executive search director, reviewed the stakeholder feedback, the proposed leadership profile, position posting information, and the vacancy brochure.

ADJOURNMENT

At 5:03 PM, Member Mann moved and Member Birdman seconded to adjourn the meeting. All members voted Aye. The motion passed unanimously.

INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE RETREAT OF DECEMBER 8, 2025

RETREAT
5:00 PM

Edina Community Center
ECC 350

SCHOOL BOARD MEMBERS PRESENT:

ABSENT:

Ms. Erica Allenburg
Mr. Dan Arom
Ms. Cheryl Barry
Mr. Michael Birdman
Ms. Karen Gabler
Ms. Jennifer Huwe
Mr. Elliot Mann

PRESIDING OFFICER: Chair Karen Gabler

5:11 PM - 5:45 PM

ADMINISTRATIVE STAFF PRESENT:

Dr. Daniel Bittman, Superintendent
Nate Swenson, Assistant Superintendent
Jody De St. Hubert, Director of Teaching and Learning
Sonya Sailer, Executive Director of Human Resources
Mert Woodard, Director of Finance and Operations

CERTIFIED CORRECT:

CERTIFIED CORRECT:

Ms. Karen Gabler, Chair

Ms. Erica Allenburg, Clerk

(Official Publication)
MINUTES OF THE RETREAT
OF THE SCHOOL BOARD DISTRICT 273 EDINA, MINNESOTA
DECEMBER 8, 2025

5:11 PM Chair Gabler called to order the work session of the School Board. Members present: Allenburg, Arom, Barry, Birdman, Gabler, Huwe, Mann. Staff present: Bittman, Swenson, De St. Hubert, Sailer, Woodard.

APPROVAL OF AGENDA

DISCUSSION

- A. Proposed Board Liaison, Committee and Leadership Roles
- B. Proposed 2026-2027 Board Calendar Dates

LEADERSHIP UPDATES

ADJOURNMENT

The meeting was adjourned at 5:45 PM. The minutes and resolutions are open to public inspection on the district website, and on file at the district office, 5701 Normandale Road.

Ms. Karen Gabler, Chair

Ms. Erica Allenburg, Clerk

OFFICIAL MINUTES OF SCHOOL BOARD'S
DECEMBER 8, 2025 RETREAT

5:11 PM Chair Gabler called to order the work session of the School Board. Members present: Allenburg, Arom, Barry, Birdman, Gabler, Huwe, Mann. Staff present: Bittman, Swenson, De St. Hubert, Sailer, Woodard.

APPROVAL OF AGENDA

Member Arom moved and Member Huwe seconded to approve the agenda. All members voted Aye. The motion passed unanimously.

DISCUSSION

Proposed Board Liaison, Committee and Leadership Roles: Board members discussed proposed roles and committee assignments for 2026.

Proposed 2026-2027 Board Calendar Dates: Board members discussed the proposed 2026-2027 calendar of meetings dates.

ADJOURNMENT

At 5:45 PM, Member Mann moved, and Member Arom seconded to adjourn the meeting. All members voted Aye. The motion passed unanimously.

INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE REGULAR MEETING OF DECEMBER 8, 2025

REGULAR MEETING
7:00 PM

Edina Community Center Room 349
5701 Normandale Road, Edina

SCHOOL BOARD MEMBERS PRESENT:

ABSENT:

Ms. Erica Allenburg
Mr. Dan Arom
Ms. Cheryl Barry
Mr. Michael Birdman
Ms. Karen Gabler
Ms. Jennifer Huwe
Mr. Elliot Mann

PRESIDING OFFICER: Chair Karen Gabler

7:00 PM - 9:36 PM

ADMINISTRATIVE STAFF PRESENT:

Dr. Daniel Bittman, Superintendent
Nate Swenson, Assistant Superintendent
Dr. Frannie Becquer, Director of Achievement Equity and Multilingual Learner Programming
Jody De St. Hubert, Director of Teaching and Learning
Daphne Edwards, Director of Marketing and Communications
Jody Remsing, Director of Student Support Services
Sonya Sailer, Executive Director of Human Resources
Mert Woodard, Director of Finance and Operations

Lisa Masica, Principal, Cornelia Elementary School
Leona Santillan, Administrative Dean, Cornelia Elementary School

CERTIFIED CORRECT:

CERTIFIED CORRECT:

Ms. Karen Gabler, Chair

Ms. Erica Allenburg, Clerk

(Official Publication)
MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD
DISTRICT 273 EDINA, MINNESOTA DECEMBER 8, 2025

7:00 PM Chair Gabler called to order the regular meeting of the School Board. Members present: Allenburg, Arom, Barry, Birdman, Gabler, Huwe, Mann. Staff present: Bittman, Swenson, Becquer, De St. Hubert, Edwards, Remsing, Sailer, Woodard; Masica, Santillan.

APPROVAL OF AGENDA

EXCELLENCE IN ACTION

PUBLIC HEARING

- A. Truth in Taxation

HEARING FROM MEMBERS OF THE PUBLIC

CONSENT

- A. Minutes: *November 10 work session and regular meeting; November 18 work session*
- B. Personnel Recommendations
- C. Check Register - November 2025
- D. Electronic Fund Transfers - November 2025
- E. Gifts and Bequests - November 2025
- F. Facility Rental Fees - Fiscal Year 2027
- G. Kids Club Fees - Fiscal Year 2027
- H. Board Holiday Letter

DISCUSSION

- A. Legislative Action Committee (LAC) Update and Platform Discussion
- B. Audited Financial Statements – Fiscal Year Ended June 30, 2025
- C. International Travel Proposed Change to the Approval Process
- D. 2026-2027 Courses General Add / Change Recommendations
- E. Concord Flood Risk Reduction Infrastructure Project Update
- F. Policy Review (305)

ACTION

- A. Audited Financial Statements & Assigned Fund Balances – Fiscal Year Ended June 30, 2025
- B. Certification of Property Taxes Payable in 2026
- C. City of Edina Request – TIF District Extension
- D. 2025-2027 Data Metrics Plan Board Update
- E. Proposed 2025-2027 Education Minnesota/Edina Collective Bargaining Agreement
- F. Policy Review – Quick (622, 913)
- G. Policy Review (911)

LEADERSHIP AND COMMITTEE UPDATES

SUPERINTENDENT UPDATES

INFORMATION

- A. Investment Summary - November 2025
- B. Expenditure Summary - November 2025
- C. Enrollment Mobility - November 2025

ADJOURNMENT

The meeting adjourned at 9:36 PM. The minutes and resolutions are open to public inspection on the district website, and on file at the district office, 5701 Normandale Road.

Ms. Karen Gabler, Chair

Ms. Erica Allenburg, Clerk

draft

DECEMBER 8, 2025 REGULAR MEETING

7:00 PM Chair Gabler called to order the regular meeting of the School Board. Members present: Allenburg, Arom, Barry, Birdman, Gabler, Huwe, Mann. Staff present: Bittman, Swenson, Becquer, De St. Hubert, Edwards, Remsing, Sailer, Woodard; Masica, Santillan.

APPROVAL OF AGENDA WITH CHANGE

Chair Gabler requested to remove the Board Holiday Letter from the Consent agenda; Member Allenburg moved, and Member Birdman seconded the motion. All members voted Aye. The motion passed unanimously.

Member Allenburg moved and Member Mann seconded to approve the agenda with that change. All members voted Aye. The motion passed unanimously.

Board members discussed the letter.

EXCELLENCE IN ACTION

This month's Excellence In Action segment highlighted Cornelia's Professional Learning Community (PLC) implementation. Principal Lisa Masica and Administrative Dean Leona Santillan presented their work which is a model for how to build collective efficacy for teachers to discuss Tier 1 instruction and learn from each other.

Meeting recessed at 7:18 PM

PUBLIC HEARING

Truth in Taxation Public Hearing: In accordance with statutory requirements, Director of Finance and Operations Mert Woodard presented background information about school funding, the district's budget, and proposed property tax levy for taxes payable in 2026.

Meeting resumed at 7:33 PM

HEARING FROM MEMBERS OF THE PUBLIC

Members of the public spoke about safety concerns and support for Somali families.

CONSENT

Member Mann moved and Member Arom seconded to approve the consent agenda. The motion passed unanimously.

The resolutions were:

- A. Minutes: November 10 work session and regular meeting; November 18 work session
- B. Personnel Recommendations
- C. Check Register - November 2025

- D. Electronic Fund Transfers - November 2025
- E. Gifts and Bequests - November 2025
- F. Facility Rental Fees - Fiscal Year 2027
- G. Kids Club Fees - Fiscal Year 2027
- H. Board Holiday Letter - *removed from Consent agenda*

DISCUSSION

Legislative Action Committee (LAC) Update and Platform Discussion: Committee chair Arom and students representatives presented the proposed platform.

Audited Financial Statements – Fiscal Year Ended June 30, 2025: Director Woodard and Mr. Lauer, district auditor, presented information about the annual audit.

International Travel Proposed Change to the Approval Process: Director De St. Hubert presented information about student travel experiences and the approval process.

2026-2027 Courses General Add / Change Recommendations: Director De St. Hubert presented information about proposals for new courses and recommendations for changes to courses.

Concord Flood Risk Reduction Infrastructure Project Update: Director Woodard shared an update on the City of Edina's request to construct a regional stormwater retention facility on the South View/Concord campus (McCarthy Field).

Policy Review (305): Policy Committee members presented the following policy for discussion. This policy will move forward for approval at the next regular meeting.

- Policy 305 Administrator Code of Ethics

ACTION

Audited Financial Statements & Assigned Fund Balances – Fiscal Year Ended June 30, 2025: Member Birdman moved and Member Arom seconded to approve the motion. All members voted Aye. The motion passed unanimously.

Certification of Property Taxes Payable in 2026: Member Birdman moved and Member Allenburg seconded to approve the motion. All members voted Aye. The motion passed unanimously.

City of Edina Request – TIF District Extension: Member Mann moved and Member Arom seconded to approve the motion. All members voted Aye. The motion passed unanimously.

2025-2027 Data Metrics Plan Board Update: Member Mann moved and Member Allenburg seconded to approve the motion. All members voted Aye. The motion passed unanimously.

Proposed 2025-2027 Education Minnesota/Edina Collective Bargaining Agreement: Member Mann moved and Member Birdman seconded to approve the motion. All members voted Aye. The motion passed unanimously.

Policy Review – Quick (622, 913): Member Mann moved and Member Allenburg seconded to approve the motion. All members voted Aye. The motion passed unanimously.

- Policy 622 Copyright
- Policy 913 Partnerships - Parent Organizations and Booster Clubs

Policy Review (911): Member Mann moved and Member Arom seconded to approve the motion. All members voted Aye. The motion passed unanimously.

- Policy 911 District Volunteers

LEADERSHIP AND COMMITTEE UPDATES

Member Arom shared about the MSBA Delegate Forum he attended over the weekend, and reminded everyone about the LAC Breakfast coming up on January 23rd.

Chair Gabler mentioned the special board meeting earlier this afternoon where board members received information about the superintendent search survey, leadership profile, and vacancy brochure. The board will meet again next week to finalize the position posting and determine next steps.

SUPERINTENDENT UPDATES

Dr. Bittman shared gratitude for the work of the board, administrators, staff, and everyone working on behalf of the district, students, and families.

ADJOURNMENT

At 9:36 PM, Member Mann moved, and Member Arom seconded to adjourn the meeting. All members voted Aye. The motion passed unanimously.

INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE WORK SESSION OF DECEMBER 16, 2025

WORK SESSION
5:00 PM

Edina Community Center
ECC 350 and Virtual

SCHOOL BOARD MEMBERS PRESENT:

ABSENT:

Ms. Erica Allenburg (virtual)
Mr. Dan Arom
Ms. Cheryl Barry
Mr. Michael Birdman
Ms. Karen Gabler
Ms. Jennifer Huwe (virtual)
Mr. Elliot Mann

PRESIDING OFFICER: Chair Karen Gabler

5:00 PM - 7:18 PM

ADMINISTRATIVE STAFF PRESENT:

Dr. Daniel Bittman, Superintendent
Nate Swenson, Assistant Superintendent
Dr. Frannie Becquer, Director of Achievement Equity and Multilingual Learner Programming
Jody De St. Hubert, Director of Teaching and Learning
Dr. Anne Marie Leland, Director of Community Education and Strategic Partnerships
Sonya Sailer, Executive Director of Human Resources
Mert Woodard, Director of Finance and Operations

Paul Paetzel, Principal, Edina High School

CERTIFIED CORRECT:

CERTIFIED CORRECT:

Ms. Karen Gabler, Chair

Ms. Erica Allenburg, Clerk

(Official Publication)
MINUTES OF THE WORK SESSION
OF THE SCHOOL BOARD DISTRICT 273 EDINA, MINNESOTA
DECEMBER 16, 2025

5:00 PM Chair Gabler called to order the work session of the School Board. Members present: Allenburg (virtual), Arom, Barry, Birdman, Gabler, Huwe (virtual), Mann (arrived at 5:01 PM). Staff present: Bittman, Swenson, Becquer, De St. Hubert, Leland, Sailer, Woodard; Paetzel.

APPROVAL OF AGENDA

DISCUSSION

- A. Update on Safety and Security
- B. Update on Strategic Plan for the Future of Edina High School

LEADERSHIP UPDATES

CLOSED SESSION

- A. Superintendent Mid-Year Review

ADJOURNMENT

The meeting was adjourned at 7:18 PM. The minutes and resolutions are open to public inspection on the district website, and on file at the district office, 5701 Normandale Road.

Ms. Karen Gabler, Chair

Ms. Erica Allenburg, Clerk

OFFICIAL MINUTES OF SCHOOL BOARD'S
DECEMBER 16, 2025 WORK SESSION

5:00 PM Chair Gabler called to order the work session of the School Board. Members present: Allenburg (virtual), Arom, Barry, Birdman, Gabler, Huwe (virtual), Mann (arrived at 5:01 PM). Staff present: Bittman, Swenson, Becquer, De St. Hubert, Leland, Sailer, Woodard; Paetzel.

APPROVAL OF AGENDA

Member Birdman moved and Member Arom seconded to approve the agenda. All members voted Aye by roll call. The motion passed unanimously.

DISCUSSION

Update on Strategic Plan for the Future of Edina High School: An update on the strategic planning process for Edina High School was shared and discussed.

Update on Safety and Security: Dr. Bittman provided an overview of progress made on the safety and security assessment plan.

LEADERSHIP UPDATES

Chair Gabler reminded board members about the upcoming Board retreat on January 20, and asked that they email her with suggestions or topics by 12/29. She also asked that board members who currently chair committees reach out to new chairs if there will be transitions in January. And she reminded everyone that there will be a special meeting tomorrow evening to get an update on the superintendent search.

Dr. Bittman expressed appreciation for the time to talk about the areas of emphasis tonight, and for all the work board members and everyone puts in.

The meeting recessed at 6:05 PM.

CLOSED SESSION

At 6:24 PM, Member Arom moved and Member Birdman seconded to close the meeting. All members voted Aye by roll call. The motion passed unanimously.

Superintendent Mid-Year Review: The meeting was closed, as permitted by Minn. Sta. 13D.05 Subd. 3(a), for the superintendent's evaluation.

Member Allenburg left the meeting at 6:30 PM.

ADJOURNMENT

At 7:17 PM, Member Mann moved and Member Birdman seconded to open the meeting. All members voted Aye by roll call. The motion passed unanimously.

At 7:18 PM, Member Birdman moved, and Member Mann seconded to adjourn the meeting. All members voted Aye by roll call. The motion passed unanimously.

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INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE SPECIAL MEETING OF DECEMBER 17, 2025

SPECIAL MEETING
5:00 PM

Edina Community Center
ECC 350 and Virtual

SCHOOL BOARD MEMBERS PRESENT:

ABSENT:

Ms. Erica Allenburg (virtual)
Mr. Dan Arom
Ms. Cheryl Barry
Mr. Michael Birdman
Ms. Karen Gabler
Ms. Jennifer Huwe
Mr. Elliot Mann

PRESIDING OFFICER: Chair Karen Gabler

5:00 PM - 6:58 PM

ADMINISTRATIVE STAFF PRESENT:

Sonya Sailer, Executive Director of Human Resources

Barb Dorn, Minnesota School Boards Association Executive Search Director

CERTIFIED CORRECT:

CERTIFIED CORRECT:

Ms. Karen Gabler, Chair

Ms. Erica Allenburg, Clerk

(Official Publication)
MINUTES OF THE SPECIAL MEETING
OF THE SCHOOL BOARD DISTRICT 273 EDINA, MINNESOTA
DECEMBER 17, 2025

5:00 PM Chair Gabler called to order the special meeting of the School Board. Members present: Allenburg (virtual), Arom, Barry, Birdman, Gabler, Huwe, Mann. Staff present: Sailer; Dorn.

APPROVAL OF AGENDA

DISCUSSION

- A. Superintendent Search Update

LEADERSHIP UPDATES

ADJOURNMENT

The meeting was adjourned at 6:58 PM. The minutes and resolutions are open to public inspection on the district website, and on file at the district office, 5701 Normandale Road.

Ms. Karen Gabler, Chair

Ms. Erica Allenburg, Clerk

OFFICIAL MINUTES OF SCHOOL BOARD'S
DECEMBER 17, 2025 SPECIAL MEETING

5:00 PM Chair Gabler called to order the special meeting of the School Board. Members present: Allenburg (virtual), Arom, Barry, Birdman, Gabler, Huwe, Mann. Staff present: Sailer; Dorn.

APPROVAL OF AGENDA

Member Mann moved and Member Huwe seconded to approve the agenda. All members voted Aye by roll call. The motion passed unanimously.

DISCUSSION

Superintendent Search Update: The board finalized the leadership profile and discussed next steps for the superintendent search process.

ADJOURNMENT

At 6:58 PM, Member Mann moved and Member Birdman seconded to adjourn the meeting. All members voted Aye by roll call. The motion passed unanimously.

V.B. Personnel Recommendations



Meeting Date: January 12, 2026

Title: Personnel Recommendations

Type: Consent

Presenter: Sonya Sailer, Executive Director of Human Resources

Description: Personnel recommendations are made monthly. These conditional offers of employment are subject to successful completion of a criminal background check, I-9 Employment Eligibility Verification and, where applicable, the issuance of the required license. Salary subject to change upon verification of correct step and lane placement.

Recommendation: Approve the attached personnel recommendations.

Attachment:

1. Report (next page)

LICENSED STAFF

A. RECOMMENDATIONS FOR EMPLOYMENT

<u>Name</u>	<u>Building</u>	<u>Position</u>	<u>Wage</u>	<u>Date</u>
BAUER, DRAKE	CN	SCHOOL PSYCHOLOGIST (LONG-TERM SUBSTITUTE)	\$279.26/DAY	01/06/2026- 02/04/2026
BECKER, OLIVIA	HL	GRADE 3 TEACHER (LONG-TERM SUBSTITUTE)	\$279.26/DAY	01/05/2026- 03/13/2026
MACH, AMANDA	CS, HL	MEDIA SPECIALIST (LONG-TERM SUBSTITUTE)	\$279.26/DAY	01/07/2026- 02/23/2026

B. 2025-26 ADDITIONAL ASSIGNMENTS

<u>Name</u>	<u>Building</u>	<u>Position</u>	<u>Wage</u>	<u>Date</u>
ANTONY, NAN	CN	SUCCESS CENTER TEACHER	\$33.03/HOUR	10/20/2025- 05/28/2026
AUMAN, SAMANTHA	CN	SUCCESS CENTER TEACHER	\$33.03/HOUR	10/20/2025- 05/28/2026
BENNETT, KRISTIN	CN	SUCCESS CENTER TEACHER	\$33.03/HOUR	12/15/2025- 05/28/2026
BORRIES, CATHERINE	CS	SUCCESS CENTER TEACHER	\$33.03/HOUR	11/10/2025- 05/28/2025
BRUNDAGE, DANIEL	CC	SUCCESS CENTER TEACHER	\$33.03/HOUR	10/20/2025- 05/28/2026
CALPINO, OLIVIA	CS	SUCCESS CENTER TEACHER	\$33.03/HOUR	01/05/2026- 05/28/2026
CASTELLANOS-VASQUEZ, VERONICA	CS	SUCCESS CENTER TEACHER	\$33.03/HOUR	11/18/2025- 05/28/2026
EDAM, HEATHER	CN	SUCCESS CENTER TEACHER	\$33.03/HOUR	10/20/2025- 05/28/2026
EISENBARTH, KERRY	CV	SUCCESS CENTER TEACHER	\$33.03/HOUR	12/17/2025- 05/28/2026
HANSEN, NANCY	CS	SUCCESS CENTER TEACHER	\$33.03/HOUR	10/20/2025- 05/28/2026
KORANDA, NICOLE	CN	SUCCESS CENTER TEACHER	\$33.03/HOUR	10/20/2025- 05/28/2026
LINDBERG, JESSICA	HL	SUCCESS CENTER TEACHER	\$33.03/HOUR	10/20/2025- 05/28/2026
MCKAY, LAURIE	CV	SUCCESS CENTER TEACHER	\$33.03/HOUR	10/20/2025- 05/28/2026

MONSETH, NATHAN	CS	SUCCESS CENTER TEACHER	\$33.03/HOUR	10/20/2025-05/28/2026
MULROONEY, KATHLEEN	CS	SUCCESS CENTER TEACHER	\$33.03/HOUR	10/20/2025-05/28/2026
MUSSELL, NIKIA	HL	SUCCESS CENTER TEACHER	\$33.03/HOUR	10/20/2025-05/28/2026
O'KEEFE, MARY	CN	SUCCESS CENTER TEACHER	\$33.03/HOUR	10/20/2025-05/28/2026
PALACIOS, PAOLA	CS	SUCCESS CENTER TEACHER	\$33.03/HOUR	11/18/2025-05/28/2026
ROE, CORINNE	CS	SUCCESS CENTER TEACHER	\$33.03/HOUR	10/20/2025-05/28/2026
SOWA, KATHARINE	CN	SUCCESS CENTER TEACHER	\$33.03/HOUR	10/20/2025-05/28/2026
TOW-REINERT, SHIRLEY	CS	SUCCESS CENTER TEACHER	\$33.03/HOUR	10/20/2025-05/28/2026
WALSH, MARISSA	CV	SUCCESS CENTER TEACHER	\$33.03/HOUR	10/20/2025-05/28/2026

C. RESIGNATIONS, RETIREMENTS, TERMINATIONS

<u>Name</u>	<u>Building</u>	<u>Position</u>	<u>Date</u>
AUSTAD, CLAIRE	EHS	SPECIAL EDUCATION TEACHER, 1.0 FTE	06/02/2026
BALCER, GAYLE	NP	SPECIAL EDUCATION TEACHER, 1.0 FTE	06/02/2026
HANSON, LAURA	ND	LEARNING SPECIALIST, 0.87 FTE	06/02/2026
MILLAN-MATEOS, LUIS	EHS	SPANISH TEACHER, 1.0 FTE	06/02/2026

D. CHANGE OF EMPLOYMENT STATUS

<u>Name</u>	<u>Building</u>	<u>Assignment Change</u>	<u>Wage</u>	<u>Date</u>
NONE.				

E. REQUEST FOR LEAVE OF ABSENCE

<u>Name</u>	<u>Building</u>	<u>Position</u>	<u>Anticipated Dates of Leave</u>
BRUESCH, ELLEN	DW	OCCUPATIONAL THERAPIST	03/17/2026 - 06/02/2026
CARLSON, JORDYN	CN	SPED TEACHER	03/06/2026 - 06/02/2026
KROHN, ASHLEY	DW	MEDIA SPECIALIST	01/07/2026 - 02/23/2026
MCLEAN, GAVIN	EHS	SCIENCE TEACHER	01/05/2026 - 02/13/2026

OPATZ-KARWOSKI, KARI	HL	GRADE 3 TEACHER	01/05/2026 - 03/13/2026
SALERNO, KATELYN	EHS	MATHEMATICS TEACHER	01/20/2026 - 04/10/2026
STAUM, TORY	DW	PHYSICAL THERAPIST	12/03/2025 - 06/02/2026

NON-LICENSED STAFF

A. RECOMMENDATIONS FOR EMPLOYMENT

<u>Name</u>	<u>Building</u>	<u>Position</u>	<u>Wage</u>	<u>Date</u>
ANTOINE, LILY-MARIE	EHS	SPED PARA	\$23.00/HOUR	01/05/2026
CHAN, KENNY	ECC	GROW YOUR OWN PROG.COORD.	\$11,445	01/12/2026
CRANDELL, STEVEN	EHS	CUSTODIAL SUPERVISOR (TEMP)	\$17,056.65	01/07/2026
FITZSIMONDS, BRAM	EHS	SPED PARA	\$23.30/HOUR	12/08/2025
HOWELL, DAVID	EHS	SPED PARA	\$23.00/HOUR	01/05/2026
RAGAN, LISA	CV	SPED PARA	\$26.00/HOUR	01/05/2026
SPANHAKE, MATTHEW	VV	SPED PARA	\$23.00/HOUR	01/07/2026
STRIMBERG, MADISON	CS	SPED PARA	\$23.30/HOUR	01/05/2026
VIRTUE, OWEN	DW	CUSTODIAL SUBSTITUTE	\$24.26/HOUR	12/10/2025

B. RESIGNATIONS, RETIREMENTS, TERMINATIONS

<u>Name</u>	<u>Building</u>	<u>Position</u>	<u>Date</u>
AURA, SUSAN	CC	INSTRUCTIONAL ASSISTANT	05/29/2026
BERDAHL, JAMES	SV	EA SPED PARA	12/19/2025
KAMAU, LYDIA	DW	CUSTODIAN	12/11/2025
LEE, MICHELLE	TC	BUS DRIVER	01/15/2026
NELSON, COLE	CC	EA SPED PARA	01/15/2026
NELSON, HAILEE	ECC	INSTRUCTIONAL ASSISTANT	12/15/2025
PERLICH, MARK	TC	BUS DRIVER	01/09/2026
SACHOK, HANNA	ECC	EA SPED PARA	01/19/2026
SHELEST, RUSLANA	HS	EA SPED PARA	01/02/2026
TOLRUD, DAVID	ECC	NIGHT LEAD CUSTODIAN	12/31/2025
WASHBURN, JACKIE	TC	BUS DRIVER	12/09/2025

WESTRUM, EMILY	ECC	DISTRICT ACCOUNTANT		12/30/2025
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C. CHANGE OF EMPLOYMENT STATUS

<u>Name</u>	<u>Building</u>	<u>Assignment Change</u>	<u>Wage</u>	<u>Date</u>
CHRISTENSEN, RACHEL	TC	FROM: BUS DRIVER TO: ROUTE PROGRAMMER	\$30.51/HOUR	12/03/2025
CHRIST, JENNIFER	ECC	FROM: STUDENT ENROLLMENT COORDINATOR TO: STUDENT INFO & ENROLLMENT COORDINATOR	\$91,560	12/01/2025

D. REQUEST FOR LEAVE OF ABSENCE

<u>Name</u>	<u>Building</u>	<u>Position</u>	<u>Anticipated Dates of Leave</u>
BAJARI, JEFFERY	TC	BUS DRIVER	12/16/2025 - 02/13/2026
CRANDELL, STEVEN	EHS	CUSTODIAN	01/07/2026 - 03/30/2026
CRUZ RIVERA, MADELINE	ECC	CUSTODIAN	12/01/2025 - 12/16/2025
GUNNESS, CHERYL	ECC	SUPERVISOR OF COMMUNITY ENGAGEMENT	12/10/2025 - 01/02/2026
MEERSMAN, NICHOLAS	EHS	EA SPED PARA	01/12/2206 - 03/30/2026

COMMUNITY EDUCATION SERVICES STAFF

A. RECOMMENDATIONS FOR EMPLOYMENT

<u>Name</u>	<u>Building</u>	<u>Position</u>	<u>Wage</u>	<u>Date</u>
BERGREN, ANDERS	ND	KIDS' CLUB LEAD	\$21.56/HOUR	12/22/2025
GARANE, SUMAYO	CC	KIDS' CLUB LEAD	\$16.97/HOUR	01/05/2026
MARENTETTE, CHARLES	HL	KIDS' CLUB LEAD	\$18.39/HOUR	01/05/2026
MCCRACKEN, FIONA	ND	KIDS' CLUB LEAD	\$16.97/HOUR	01/05/2026
SERVERIANO, JENNIFER	CN	KIDS' CLUB LEAD	\$18.39/HOUR	12/15/2025
SHAW, COOPER	CS	KIDS' CLUB LEAD	\$16.97/HOUR	01/05/2025
TALLMAN, WESLEY	ND	KIDS' CLUB LEAD	\$16.97/HOUR	01/05/2026
ZIMMERMAN, CALVIN	CC	KIDS' CLUB LEAD	\$18.39/HOUR	12/15/2025

B. RESIGNATIONS, RETIREMENTS, TERMINATIONS

<u>Name</u>	<u>Building</u>	<u>Position</u>	<u>Date</u>
HAGEN, AUDREY	CC	KIDS' CLUB LEAD	12/29/2025
LOPEZ, ITZEL	ELC	CHILDCARE ASSISTANT	01/07/2026
WREN, ALEXANDER	HL	KIDS' CLUB LEAD	01/07/2026

C. CHANGE OF EMPLOYMENT STATUS

<u>Name</u>	<u>Building</u>	<u>Position</u>	<u>Wage</u>	<u>Date</u>
NONE.				

D. REQUEST FOR LEAVE OF ABSENCE

<u>Name</u>	<u>Building</u>	<u>Position</u>	<u>Anticipated Dates of Leave</u>
NONE.			

V.C. Check Register - December 2025



Board Meeting Date: 1/12/2026

Title: Check Register – December 2025

Type: Consent

Presenter(s): Mert Woodard – Director, Finance & Operations

Description: Presented for approval by the Board of Education are monthly disbursement totals, by fund, for the month of December 2025:

<u>Fund</u>	<u>Amount</u>
General	\$ 3,796,208
Food Service	350,480
Community Service	301,993
Building Construction	716,175
Total	\$ 5,164,856

Recommendation: Approve the disbursements as presented for the month of December 2025.

Desired Outcomes from the Board: Compliance with Minn. Stat. § 123B.02 Subd. 18

Attachments:

1. Check Register – December 2025

Check Register



FOR THE MONTH ENDED NOVEMBER 30, 2025

DEFINING EXCELLENCE

Check No.	Vendor	Description	Date	Amount
407382	MN PEIP	CURRENT EMPLOYEES	12/17/2025	\$ 1,266,689.46
407382	MN PEIP	CURRENT TEACHERS	12/17/2025	787,654.94
407217	CHARTWELLS DINING S	NOV25 FOOD SERVICE	12/10/2025	347,432.06
407301	A.J. MOORE ELECTRIC	WS 26A EHS MECH. PH	12/17/2025	302,739.89
407382	MN PEIP	RETIREEES	12/17/2025	101,824.98
407375	MCDOWALL COMPANY	WS 23B EHS MECH. PH	12/17/2025	97,431.05
407382	MN PEIP	RETIREEES	12/17/2025	78,230.42
407159	KRAUS-ANDERSON CONS	EHS PRE-CONST. SERV	12/3/2025	68,509.00
407257	KRAUS-ANDERSON CONS	EHS PRE-CONST. SERV	12/10/2025	52,338.00
407613	SFM MUTUAL INSURANC	INSTLLMNT #07 - WOR	12/30/2025	43,720.00
407448	CHESS & STRATEGY GA	CHESS/BADMINTON CLU	12/23/2025	43,238.30
407178	PRAIRIE ELECTRIC CO	BUS CHARGERS	12/3/2025	40,785.00
407368	KW SPECIALTY SERVIC	EHS SCAFFOLD	12/17/2025	39,014.00
407450	COMMERCIAL FURNITUR	ELFC FURNITURE	12/23/2025	38,042.45
407478	INTERMEDIATE DISTRI	LEASE LEVY	12/23/2025	34,662.25
407354	INGINA LLC	AFTERSCHOOL PROGRAM	12/17/2025	29,902.60
407524	SAFEBAY DRIVING SCH	DRIVER'S ED	12/23/2025	29,260.00
407570	HILDI INC	GASB/AUDIT SERVICES	12/30/2025	28,850.00
407300	XCEL ENERGY	EHS 10/21-11/9/2025	12/10/2025	28,632.24
407186	SANTANDER BANK, N.A	002-0027972-000 PRI	12/3/2025	26,430.00
407370	LB CARLSON LLP	PROF SRVCS THRU 11/	12/17/2025	25,700.00
407260	LITHOGRAPHIC COMMUN	WINTER/SPRING '26 C	12/10/2025	25,029.59
407432	A&M CONSTRUCTION IN	CS BRICK REPAIR	12/23/2025	24,750.00
407355	INSPEC INC	EHS 2026 REROOFING	12/17/2025	24,619.70
407537	UNIVERSITY OF MINNE	FALL 25 PSEO CLASSE	12/23/2025	24,505.00
407478	INTERMEDIATE DISTRI	ITINERANT	12/23/2025	23,443.05
407155	KATH FUEL OIL SERVI	DIESEL	12/3/2025	22,803.96
407478	INTERMEDIATE DISTRI	CONTRACTED NSO	12/23/2025	21,617.82
407109	BAYCOM INC	SV RPR	12/3/2025	20,816.49
407488	KATH FUEL OIL SERVI	DIESEL	12/23/2025	20,623.52
407316	CITY OF EDINA	EHS 9/8-12/3/25 USE	12/17/2025	19,346.68
407175	NORTHWEST ASPHALT,	ECC TENNIS COURTS	12/3/2025	19,266.00
407255	KELLY SERVICES, INC	EHS - SUBSTITUTES	12/10/2025	18,069.71
407171	MN SPORT FACILITIES	US BANK GRADUATION	12/3/2025	17,500.00
407442	AVID CENTER	FY25-26 MEMBERSHIP	12/23/2025	15,927.00
407491	KINECT ENERGY, INC	EHS 10/31-11/30 USE	12/23/2025	15,867.86
407334	FINALSITE	FINALSITE RENEWAL 2	12/17/2025	15,829.00
407159	KRAUS-ANDERSON CONS	EHS CONST. MGMT. SE	12/3/2025	15,644.00
407307	APPLE INC	MACBOOKS- STAFF DEV	12/17/2025	15,580.00
407300	XCEL ENERGY	ECC 10/21-11/19/202	12/10/2025	14,602.75
407300	XCEL ENERGY	SV 10/21-11/19/2025	12/10/2025	14,513.75
407274	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	12/10/2025	14,467.06
407173	MSU - MANKATO	GYO FALL 2025 TUITI	12/3/2025	13,904.97
407236	GALLAGHER BASSETT S	DEDUCTIBLE PMT	12/10/2025	13,672.50
407491	KINECT ENERGY, INC	SV 10/31-11/30 USE	12/23/2025	13,633.71
407414	SUPERSET TILE & STO	WS 09B EHS MECHANIC	12/17/2025	13,300.00

Check No.	Vendor	Description	Date	Amount
407274	NATIONAL INSURANCE	LTD DISTRICT W/H	12/10/2025	13,249.66
407321	CUSTOM DRYWALL INC	WS 09A EHS MECH. PH	12/17/2025	12,784.63
407580	KELLY SERVICES, INC	SUBSTITUTES - EHS	12/30/2025	12,642.01
407300	XCEL ENERGY	VV 10/21-11/19/2025	12/10/2025	12,580.50
407159	KRAUS-ANDERSON CONS	EHS GENERAL CONDITI	12/3/2025	12,279.19
407257	KRAUS-ANDERSON CONS	EHS CONST. MGMT. SE	12/10/2025	11,975.00
407478	INTERMEDIATE DISTRI	CORE FEE	12/23/2025	11,303.82
407478	INTERMEDIATE DISTRI	SAFE SCHOOL	12/23/2025	11,266.28
407382	MN PEIP	COBRA	12/17/2025	11,248.50
407257	KRAUS-ANDERSON CONS	EHS GENERAL CONDITI	12/10/2025	11,046.28
407316	CITY OF EDINA	VV 9/3-12/1/25 USE	12/17/2025	10,758.75
407111	BENCHMARK EDUCATION	PD PRODUCT TRAINING	12/3/2025	10,485.00
407255	KELLY SERVICES, INC	VV - SUBSTITUTES	12/10/2025	9,987.84
407173	MSU - MANKATO	FALL '25 D.O-GARCIA	12/3/2025	9,685.08
407173	MSU - MANKATO	FALL '25 A.NAJHAWAN	12/3/2025	9,685.08
407247	HOUGHTON MIFFLIN HA	CS - MATH IN FOCUS	12/10/2025	9,574.90
407203	A&M CONSTRUCTION IN	ECC SLAB BY HYDRANT	12/10/2025	9,345.00
407247	HOUGHTON MIFFLIN HA	CS - MATH IN FOCUS	12/10/2025	9,170.43
407491	KINECT ENERGY, INC	VV 10/31-11/30 USE	12/23/2025	8,853.51
407560	DASH SPORTS LLC	JR NBA CAMP	12/30/2025	8,824.70
407580	KELLY SERVICES, INC	SUBSTITUTES - CC	12/30/2025	8,535.37
407301	A.J. MOORE ELECTRIC	WS 26A EHS MECH. PH	12/17/2025	8,473.55
407255	KELLY SERVICES, INC	CV - SUBSTITUTES	12/10/2025	8,362.46
407580	KELLY SERVICES, INC	SUBSTITUTES - SVMS	12/30/2025	8,207.63
407491	KINECT ENERGY, INC	ECC 10/31-11/30 USE	12/23/2025	7,996.44
407580	KELLY SERVICES, INC	SUBSTITUTES - VVMS	12/30/2025	7,901.26
407277	POMP'S TIRE SERVICE	TIRES	12/10/2025	7,770.24
407121	COMMERCIAL INFRASTR	INSTALL CABLES FOR	12/3/2025	7,621.74
407242	GRAPHIC SOURCE	BANNERS	12/10/2025	7,510.00
407478	INTERMEDIATE DISTRI	TRANS DISABLED	12/23/2025	7,392.19
407255	KELLY SERVICES, INC	CC - SUBSTITUTES	12/10/2025	7,127.27
407135	FRASER CHILD AND FA	CONSULTATIONS 9-29-	12/3/2025	7,084.00
407255	KELLY SERVICES, INC	CS - SUBSTITUTES	12/10/2025	7,046.65
407255	KELLY SERVICES, INC	CN - SUBSTITUTES	12/10/2025	7,020.84
407580	KELLY SERVICES, INC	SUBSTITUTES - CS	12/30/2025	6,846.70
407377	MCGRAW-HILL SCHOOL	PO260127 EVERYDAY M	12/17/2025	6,816.72
407168	MIKKONEN MUSIC LLC	AFTER SCHOOL MUSIC	12/3/2025	6,800.00
407467	FRASER CHILD AND FA	NOVEMBER CONSULTATI	12/23/2025	6,776.00
407174	NATIONAL TREASURE K	KUNG FU	12/3/2025	6,678.00
407493	KW SPECIALTY SERVIC	EHS SCAFFOLDING	12/23/2025	6,669.76
407285	FLAGSHIP RECREATION	CC WOOD FIBER INSTA	12/10/2025	6,650.00
407161	KW SPECIALTY SERVIC	EHS STAIRWAY PHASE	12/3/2025	6,649.96
407419	TONENWORKS MUSIC THE	MUSIC THERAPY-NOVEM	12/17/2025	6,540.00
407478	INTERMEDIATE DISTRI	LONG TERM FACILITIE	12/23/2025	6,497.06
407521	RADAR CONSULTING LL	RECRUITING /AD FEE	12/23/2025	6,400.00
407308	ARVIG	NOV 2025 PHONES	12/17/2025	6,306.64
407315	CATHERINE EARLEY	BODY STRENGTH	12/17/2025	6,273.00
407498	MAYER ARTS INC	MUFASA MUSICAL	12/23/2025	6,120.00
407255	KELLY SERVICES, INC	SV - SUBSTITUTES	12/10/2025	6,114.61
407580	KELLY SERVICES, INC	SUBSTITUTES - CN	12/30/2025	6,063.03
407580	KELLY SERVICES, INC	SUBSTITUTES - HL	12/30/2025	6,056.57
407191	SQUIRES, WALDSPURGE	LEGAL SERV - SSS	12/3/2025	6,026.50
407173	MSU - MANKATO	FALL '25 S.PAULISON	12/3/2025	5,961.90
407560	DASH SPORTS LLC	BASKETBALL TYKES/VO	12/30/2025	5,838.00
407390	OPG-3 INC	LASERFICHE RENEWAL	12/17/2025	5,821.64
407255	KELLY SERVICES, INC	ND - SUBSTITUTES	12/10/2025	5,805.03
407211	BOWLERO - LAKEVILLE	YEAREND FIELD TRIP	12/10/2025	5,656.00
407326	EBERT CONSTRUCTION	WS 06A EHS MECH. PH	12/17/2025	5,616.49
407366	KELLY SERVICES, INC	SUBSTITUTES - CC	12/17/2025	5,573.32

Check No.	Vendor	Description	Date	Amount
407425	WESTMARK PRODUCTION	BAND RECORDINGS	12/17/2025	5,490.00
407478	INTERMEDIATE DISTRI	HTP-GEN ED	12/23/2025	5,445.31
407255	KELLY SERVICES, INC	TITLE II PROJECT 1	12/10/2025	5,305.18
407300	XCEL ENERGY	CV 10/21-11/19/2025	12/10/2025	5,287.15
407366	KELLY SERVICES, INC	SUBSTITUTES - EHS	12/17/2025	5,262.57
407393	PITNEY BOWES EASYPE	WIN/SPR CATALOG POS	12/17/2025	5,251.10
407103	ADVANCED IMAGING SO	LEASE 12/08 0728562	12/3/2025	5,184.00
407317	THE COLLEGE BOARD	PSAT 11 ADMINISTRAT	12/17/2025	5,166.72
407123	DASH SPORTS LLC	FLAG FOOTBALL	12/3/2025	5,071.50
407173	MSU - MANKATO	FALL '25 T.FLORES-CO	12/3/2025	5,059.14
407519	PREMIER SPORT PSYCH	SPORT PSYCHOLOGY	12/23/2025	5,000.00
407580	KELLY SERVICES, INC	SUBSTITUTES - CV	12/30/2025	4,998.77
407316	CITY OF EDINA	CV 9/8-12/3/25 USE	12/17/2025	4,995.74
407139	GILBERT MECHANICAL	TRAN. EXACT LOGIC C	12/3/2025	4,980.00
407255	KELLY SERVICES, INC	HL - SUBSTITUTES	12/10/2025	4,940.73
407403	RUSSELL SECURITY RE	DOOR REPLACEMENT	12/17/2025	4,886.00
407300	XCEL ENERGY	CC 10/21-11/19/2025	12/10/2025	4,855.75
407580	KELLY SERVICES, INC	SUBSTITUTES - ND	12/30/2025	4,818.18
407173	MSU - MANKATO	FALL '25 A.BAKER	12/3/2025	4,811.88
407300	XCEL ENERGY	CS 10/21-11/19/2025	12/10/2025	4,662.50
407433	ABBE BLACKER	MAH JONG	12/23/2025	4,572.80
407360	JEFFERSON LINES	HYLAND SKI CHARTER	12/17/2025	4,500.00
407337	FRANSEN DECORATING	WS 09K EHS MECH. PH	12/17/2025	4,481.63
407293	THREE RIVERS PARK D	HYLAND SKI AREA FT	12/10/2025	4,438.00
407484	JOHNSON CONTROLS FI	SERVICE CALL / REPA	12/23/2025	4,347.95
407233	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	12/10/2025	4,341.69
407148	INSPEC INC	SV LEAK INVESTIGATI	12/3/2025	4,300.00
407173	MSU - MANKATO	FALL '25 M.MOHR	12/3/2025	4,173.33
407173	MSU - MANKATO	FALL '25 K.L-HELGREN	12/3/2025	4,173.33
407173	MSU - MANKATO	FALL '25 N.CONSIDINE	12/3/2025	4,173.33
407300	XCEL ENERGY	ND 10/21-11/19/2025	12/10/2025	4,118.72
407310	B&D ASSOCIATES, INC	WS 04A EHS MECH. PH	12/17/2025	4,096.40
407366	KELLY SERVICES, INC	SUBSTITUTES - CS	12/17/2025	4,082.87
407274	NATIONAL INSURANCE	RETIREE	12/10/2025	4,081.95
407099	1EDTECH CONSORTIUM	CONTRIBUTING MEMBER	12/3/2025	4,000.00
407134	FENWORKS INC	ESPORTS DUES	12/3/2025	4,000.00
407612	SCHOOL SERVICE EMPL	12/30/25 SEIU DUES	12/30/2025	3,943.73
407316	CITY OF EDINA	CC 9/2-11/20/25 USE	12/17/2025	3,917.02
407406	SCHOOL SERVICE EMPL	12/15/25 DUES WITHH	12/17/2025	3,910.66
407148	INSPEC INC	SV LEAK INVESTIGATI	12/3/2025	3,901.72
407274	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	12/10/2025	3,863.55
407299	WASTE MANAGEMENT OF	EHS 12/1-12/31 USE	12/10/2025	3,862.40
407189	SCHOOL SERVICE EMPL	11/28/25 SEIU DUES	12/3/2025	3,845.94
407283	RELATE COUNSELING C	CHEMICAL HEALTH NOI	12/10/2025	3,800.00
407300	XCEL ENERGY	HL 10/22-11/20/2025	12/10/2025	3,766.35
407478	INTERMEDIATE DISTRI	ALC-STABILIZATION F	12/23/2025	3,755.43
407430	ZERO CIRCLE LABS	PD - SPEAKING FEE	12/17/2025	3,750.00
407491	KINECT ENERGY, INC	CS 10/31-11/30 USE	12/23/2025	3,728.58
407476	HOGLUND BUS COMPANY	INJECTORS	12/23/2025	3,672.06
407432	A&M CONSTRUCTION IN	CV BRICK WALL @ DOC	12/23/2025	3,640.00
407273	MTI DISTRIBUTING IN	WINTER MAINTENANCE	12/10/2025	3,634.72
407491	KINECT ENERGY, INC	CV 10/31-11/30 USE	12/23/2025	3,626.68
V21738	VALERIE E BURKE	MEDICARE REIMBURSEM	12/23/2025	3,626.58
407483	JOAN NIMERFROH	PILATES	12/23/2025	3,607.60
407173	MSU - MANKATO	FALL '25 E.KAMP	12/3/2025	3,577.14
407173	MSU - MANKATO	FALL '25 L.MCANULTY	12/3/2025	3,577.14
407173	MSU - MANKATO	FALL '25 A.O'HEHIR	12/3/2025	3,577.14
407398	RIGHT ANGLE STUDIO	25-26 ELFC CATALOG	12/17/2025	3,500.00
407522	RIVER BOTTOM PRODUC	CHOIR CONCERT TECH	12/23/2025	3,500.00

Check No.	Vendor	Description	Date	Amount
407423	VIKING BLINDS	NEW SHADES WEIGHT R	12/17/2025	3,432.72
407366	KELLY SERVICES, INC	SUBSTITUTES - SVMS	12/17/2025	3,421.73
407366	KELLY SERVICES, INC	SUBSTITUTES - VVMS	12/17/2025	3,405.61
407344	GENERAL SPORTS	STORE SWEATSHIRTS	12/17/2025	3,400.00
407282	RED'S SAVOY PIZZA	PIZZA	12/10/2025	3,334.68
407485	JOHNSON CONTROLS IN	CHILLER WORK	12/23/2025	3,324.00
407110	BEMIDJI STATE UNIVE	CONCURRENT ENROLLME	12/3/2025	3,300.00
407382	MN PEIP	COBRA	12/17/2025	3,199.50
407212	BSN SPORTS, LLC	STORE ITEMS	12/10/2025	3,180.68
407309	AUDIOQUIP INC	THEATER MIC RENTAL	12/17/2025	3,160.00
407490	KELLE WALSTEAD	VOICE OR PIANO LESS	12/23/2025	3,150.00
407491	KINECT ENERGY, INC	CC 10/31-11/30 USE	12/23/2025	3,131.64
407444	BENCHMARK EDUCATION	TRAINING SP DEC. 4	12/23/2025	3,100.00
407358	JACKI BRICKMAN INC	VISIT (11/12 AND 12	12/17/2025	3,000.00
407332	ENVIROBATE	EHS SUMMER 2025 ASB	12/17/2025	2,990.00
407491	KINECT ENERGY, INC	HL 10/31-11/30 USE	12/23/2025	2,957.70
407259	LANGUAGE LINE SERVI	PHONE INTERPRETATIO	12/10/2025	2,906.00
407445	BOYER TRUCKS	RADIATOR	12/23/2025	2,827.47
407259	LANGUAGE LINE SERVI	VIDEO INTERPRETATIO	12/10/2025	2,811.45
407366	KELLY SERVICES, INC	SUBSTITUTES - ND	12/17/2025	2,779.96
407429	YOUTH FRONTIERS INC	KINDNESS RETREAT	12/17/2025	2,745.00
407598	MSEA -- MN SCHOOL E	12/30/25 MSEA DUES	12/30/2025	2,710.24
407571	INESE KRIEVANS	SUNBEAMS	12/30/2025	2,704.32
407221	DAVEY TREE EXPERT C	TREE WORK	12/10/2025	2,700.00
407399	RIVER BOTTOM PRODUC	FALL SHOW TECH	12/17/2025	2,675.00
407366	KELLY SERVICES, INC	SUBSTITUTES - HL	12/17/2025	2,670.30
407312	BERLITZ LANGUAGES,	SPANISH FOR BEGINNE	12/17/2025	2,604.00
407195	U.S. BANK	TRUSTEE ADMIN FEE	12/3/2025	2,600.00
407112	BOLTON & MENK INC	ECC TENNIS COURTS	12/3/2025	2,587.50
407491	KINECT ENERGY, INC	CN 10/31-11/30 USE	12/23/2025	2,463.66
407351	HORIZON COMMERCIAL	POOL CHEMICALS	12/17/2025	2,443.76
407308	ARVIG	NOV 2025 INTERNET	12/17/2025	2,407.90
407431	1ST AYD CORPORATION	SHOP SUPPLIES	12/23/2025	2,372.56
407476	HOGLUND BUS COMPANY	ENTRANCE DOORS	12/23/2025	2,351.57
407326	EBERT CONSTRUCTION	WS 03A EHS MECH. PH	12/17/2025	2,340.80
407109	BAYCOM INC	EDINA SCHOOL RM SET	12/3/2025	2,340.00
407172	MSEA -- MN SCHOOL E	11/28/25 MSEA DUES	12/3/2025	2,309.96
407366	KELLY SERVICES, INC	SUBSTITUTES - CV	12/17/2025	2,283.30
407581	KIDQUEST LLC	LEGO ADVENTURES	12/30/2025	2,282.00
407206	ADVANCED IMAGING SO	HIGH SCHOOL 10/25	12/10/2025	2,281.88
407491	KINECT ENERGY, INC	ECC 10/31-11/30 USE	12/23/2025	2,255.40
407447	BSN SPORTS, LLC	STORE	12/23/2025	2,225.60
407195	U.S. BANK	TRUSTEE ADMIN FEE	12/3/2025	2,200.00
407379	METRO ELEVATOR	FREIGHT - EM. LIGHT	12/17/2025	2,152.00
407128	EGAN COMPANY	ADA ON DOOR 2 NOT W	12/3/2025	2,151.56
407518	POMP'S TIRE SERVICE	TIRES	12/23/2025	2,131.20
407124	DIANA PAVLYUK	PIANO ACCOMPANIMENT	12/3/2025	2,130.00
407186	SANTANDER BANK, N.A	002-0027972-000 INT	12/3/2025	2,121.01
407121	COMMERCIAL INFRASTR	DATA DROPS AT EHS	12/3/2025	2,110.92
407286	SCAN AIR FILTER INC	FILTERS FOR HVAC	12/10/2025	2,110.71
407213	BUILDING RESTORATIO	SV FLASHING REPAIR	12/10/2025	2,109.00
407462	EVERWAY LLC	NEWS2YOU	12/23/2025	2,079.92
407376	MCEA	2026 MEMBERSHIP DUE	12/17/2025	2,049.00
407265	METRO ELEVATOR	ELEVATOR REPAIRS -	12/10/2025	2,048.85
407441	AVANT ASSESSMENT LL	STAMP TEST EX FRENC	12/23/2025	2,015.20
407324	DISTRICT 3 DECA	DISTRICT DECA COMPE	12/17/2025	2,000.00
407507	NAC MECHANICAL & EL	HW#4 - BURNER CHECK	12/23/2025	1,977.00
407366	KELLY SERVICES, INC	SUBSTITUTES - CN	12/17/2025	1,947.90
407299	WASTE MANAGEMENT OF	VV 12/1-12/31 USE	12/10/2025	1,888.72

Check No.	Vendor	Description	Date	Amount
V21736	MARGO M BAUCK	MEDICARE REIMBURSEM	12/23/2025	1,875.54
407167	MIDWEST BUS PARTS I	PADS	12/3/2025	1,828.97
407367	KIDQUEST LLC	LEGO ADVENTURES	12/17/2025	1,825.60
407214	BYTESPEED LLC	COMPUTER FOR EHS SE	12/10/2025	1,820.00
407331	ELIZABETH POCH	PIANO LESSONS	12/17/2025	1,776.00
407266	MIDWEST BUS PARTS I	BRAKES	12/10/2025	1,750.15
407400	RJ MECHANICAL INC	GLYCOL LEAK	12/17/2025	1,750.00
407299	WASTE MANAGEMENT OF	SV 12/1-12/31 USE	12/10/2025	1,730.83
407340	GEMINI ATHLETIC WEA	BOYS HOCKEY SOCKS	12/17/2025	1,728.00
407488	KATH FUEL OIL SERVI	UNLEADED	12/23/2025	1,704.89
407384	MSEA -- MN SCHOOL E	12/15/25 DUES WITHH	12/17/2025	1,680.69
407607	ROBERT DIXON	TAI CHI	12/30/2025	1,666.00
407462	EVERWAY LLC	UNIQUE LEARNING SYS	12/23/2025	1,661.98
407580	KELLY SERVICES, INC	SUBSTITUTES - ELFC	12/30/2025	1,660.89
407266	MIDWEST BUS PARTS I	FUEL TANK STRAPS	12/10/2025	1,652.40
407584	LAKESHORE LEARNING	SPACE SVR DRESS UP	12/30/2025	1,650.15
407513	PARK TAVERN LOUNGE	12/18/25 FIELD TRIP	12/23/2025	1,646.94
407191	SQUIRES, WALDSPURGE	LEGAL SERV - HR	12/3/2025	1,621.00
407381	MN HOSA	HOSA	12/17/2025	1,600.00
407256	KJ BRANDING	SUPT OFFICE BRANDIN	12/10/2025	1,580.00
407202	93 SKIP LLC	CN NOVEMBER PRODUCT	12/10/2025	1,578.48
407206	ADVANCED IMAGING SO	CONCORD 10/25	12/10/2025	1,577.75
407206	ADVANCED IMAGING SO	ECC/DO 10/25	12/10/2025	1,555.81
407299	WASTE MANAGEMENT OF	ECC 12/1-12/31 USE	12/10/2025	1,555.08
407118	CHILDREN'S THEATRE	CS FIELD TRIP	12/3/2025	1,550.00
407226	EDINA CHAMBER OF CO	2026 MEMBER DUES	12/10/2025	1,542.45
407530	SQUIRES, WALDSPURGE	LEGAL SERV - MISC	12/23/2025	1,540.00
407299	WASTE MANAGEMENT OF	CS 12/1-12/31 USE	12/10/2025	1,533.86
407539	VEX ROBOTICS INC	PLTW SUPPLIES	12/23/2025	1,514.99
407447	BSN SPORTS, LLC	GIRLS BASKETBALL	12/23/2025	1,513.20
407454	DIESEL COMPONENTS I	REBUILD PUMP	12/23/2025	1,500.00
407216	CATALYST SOURCING S	E-RATE/DMTS	12/10/2025	1,495.16
V21683	MARY B MANDERFELD	MEDICARE REIMBURSEM	12/10/2025	1,455.75
407479	I-STATE TRUCK CENTE	FILTERS	12/23/2025	1,451.08
407387	NSAV INC	PROJECTOR LAMPS	12/17/2025	1,449.60
407478	INTERMEDIATE DISTRI	CAREER & TECH	12/23/2025	1,443.87
407340	GEMINI ATHLETIC WEA	GIRLS HOCKEY SOCKS	12/17/2025	1,440.00
407379	METRO ELEVATOR	SEPTEMBER MAINT. CO	12/17/2025	1,434.61
407379	METRO ELEVATOR	OCTOBER MAINT. CONT	12/17/2025	1,434.61
407379	METRO ELEVATOR	MAINTENACE CONTRACT	12/17/2025	1,434.61
407239	GILBERT MECHANICAL	TECH LABOR/PAM RELA	12/10/2025	1,399.38
407178	PRAIRIE ELECTRIC CO	EXT. LIGHT # 16 REP	12/3/2025	1,385.37
407503	METRO ELEVATOR	EHS SECURITY ADD IN	12/23/2025	1,377.00
407144	HOGLUND BUS COMPANY	CYLINDERS/SEAL KIT	12/3/2025	1,376.49
407108	ASTLEFORD INTERNATI	INJECTOR	12/3/2025	1,369.98
407624	WHOBODIES LLC	UNIFIED CLOTHING	12/30/2025	1,349.90
407488	KATH FUEL OIL SERVI	UNLEADED	12/23/2025	1,330.40
407255	KELLY SERVICES, INC	ELFCFC - SUBSTITUTES	12/10/2025	1,322.25
407125	DUCKY SCREEN PRINTI	CV CHOIR SHIRTS	12/3/2025	1,318.00
407199	WHOBODIES LLC	UNIFIED JERSEYS	12/3/2025	1,317.60
407314	BUSINESS ESSENTIALS	8.5X11 WHT QTY 40CT	12/17/2025	1,300.00
407115	BUSINESS ESSENTIALS	WHT 8.5 X 11 QTY 40	12/3/2025	1,300.00
407115	BUSINESS ESSENTIALS	WHT 8.5X11 QTY 40 C	12/3/2025	1,300.00
407115	BUSINESS ESSENTIALS	WHT 8.5X11 QTY 40 C	12/3/2025	1,300.00
407566	ELIZABETH MACRUNNEL	ASHTANGA YOGA	12/30/2025	1,285.20
407617	STIX SPORTSWEAR & S	GSA SLT CLOTHING	12/30/2025	1,282.00
407209	ASBO INTERNATIONAL	ASBO COE - FY2025	12/10/2025	1,275.00
407480	IWS - INNOVATIONAL	GLYCOL	12/23/2025	1,269.93
407526	SCHOOL SPECIALTY, L	MISC. ART SUPPLIES	12/23/2025	1,254.85

Check No.	Vendor	Description	Date	Amount
407261	LOCAL LLC	DIGITAL AD	12/10/2025	1,250.00
407386	NORTHERN STAR COUNC	5TH GRADE FIELD TRI	12/17/2025	1,210.00
407299	WASTE MANAGEMENT OF	CC 12/1-12/31 USE	12/10/2025	1,209.50
407410	SOURCEWELL	CONSULTING FEES	12/17/2025	1,202.50
407177	PAUL DAVID	THANKSGIVING VIDEO	12/3/2025	1,200.00
407514	PAUL DAVID	DEC. FIELD VIDEO	12/23/2025	1,200.00
407146	IMAGINE LEARNING, L	SONDAY FOR CC-PRINT	12/3/2025	1,195.00
407140	THE BUSBANK	SKI CLUB TRANSPORTA	12/3/2025	1,195.00
407140	THE BUSBANK	SKI CLUB TRANSPORT	12/3/2025	1,195.00
407140	THE BUSBANK	SKI CLUB TRANSPORT	12/3/2025	1,195.00
407345	THE BUSBANK	SKI BUS TRANSPORTAT	12/17/2025	1,195.00
407140	THE BUSBANK	SKI CLUB TRANSPORT	12/3/2025	1,195.00
407140	THE BUSBANK	SKI CLUB TRANSPORT	12/3/2025	1,195.00
407140	THE BUSBANK	SKI CLUB TRANSPORTA	12/3/2025	1,195.00
407345	THE BUSBANK	SKI BUS TRANSPORTAT	12/17/2025	1,195.00
407206	ADVANCED IMAGING SO	SOUTHVIEW 10/25	12/10/2025	1,192.08
407206	ADVANCED IMAGING SO	COUNTRYSIDE 10/25	12/10/2025	1,179.47
407477	INFINITE CAMPUS INC	GENOVATION 905KS SC	12/23/2025	1,176.00
407316	CITY OF EDINA	CV 9/8-12/3/25 USE	12/17/2025	1,173.08
407491	KINECT ENERGY, INC	TRAN. 10/31-11/30 U	12/23/2025	1,166.92
407319	COMPAS, INC	SAORI WEAVING	12/17/2025	1,145.00
407436	ALLEGRA EDEN PRAIRI	THEATRE FOR ALL T-S	12/23/2025	1,120.21
407571	INESE KRIEVANS	PIANO LESSONS	12/30/2025	1,120.00
407487	KAREN GOLDFARB	BEGINNING MAH JONG	12/23/2025	1,120.00
407206	ADVANCED IMAGING SO	NORMANDALE 10/25	12/10/2025	1,092.22
407533	TAPAN SHARMA	ACT GENIUS	12/23/2025	1,070.30
407206	ADVANCED IMAGING SO	CORNELIA 10/25	12/10/2025	1,041.43
407206	ADVANCED IMAGING SO	CREEK VALLEY 10/25	12/10/2025	1,029.17
407530	SQUIRES, WALDSPURGE	LEGAL SERV - HR	12/23/2025	1,023.00
407141	GOPHER / PLAY WITH	PE SUPPLIES	12/3/2025	1,000.00
407508	NORTHSTAR MEDIA INC	ZEPHYRUS	12/23/2025	982.65
407526	SCHOOL SPECIALTY, L	ART SUPPLIES	12/23/2025	980.04
407220	CUSTOM HOSE TECH IN	POW HOSES	12/10/2025	965.68
407191	SQUIRES, WALDSPURGE	LEGAL SERV - MISC	12/3/2025	952.00
407122	CROSSTOWN MECHANICA	CV FRIDGE REPAIR	12/3/2025	950.00
407611	SCHMITT MUSIC COMPA	BAND SUPPLIES	12/30/2025	944.99
407531	STAGES THEATRE COMP	KINDERGARTEN FIELD	12/23/2025	943.00
407580	KELLY SERVICES, INC	SUBSTITUTES - DO	12/30/2025	935.25
407206	ADVANCED IMAGING SO	VALLEYVIEW 10/25	12/10/2025	923.10
407313	BSN SPORTS, LLC	EVP SWEATSHIRTS	12/17/2025	922.29
407158	KINECT ENERGY, INC	DEC. ENERGY MGMT. F	12/3/2025	920.00
407584	LAKESHORE LEARNING	PREK STORAGE UNITS	12/30/2025	910.10
407196	ULINE	WHTBRD ROLL CART	12/3/2025	905.55
407538	VEOLIA NORTH AMERIC	ECC HAZARDOUS WASTE	12/23/2025	903.02
407329	EDINA HISTORICAL SO	GR 1 CAHILL FIELD T	12/17/2025	900.00
407353	HOUSE OF NOTE	CELLO REPAIR	12/17/2025	900.00
407212	BSN SPORTS, LLC	BASEBALL	12/10/2025	898.56
407252	IWS - INNOVATIONAL	GLYCOL	12/10/2025	896.89
407252	IWS - INNOVATIONAL	GLYCOL	12/10/2025	896.89
407444	BENCHMARK EDUCATION	HANDWRITING-KINDERG	12/23/2025	895.50
407495	LITTLE FALLS MACHIN	PLOW PARTS	12/23/2025	888.60
407391	ORKIN COMMERCIAL SE	DW NOVEMBER USE	12/17/2025	880.00
407123	DASH SPORTS LLC	FLOOR HOCKEY TYKES	12/3/2025	878.50
407270	MN DEPT OF LABOR AN	EHS ELEVATOR OPERAT	12/10/2025	870.00
407400	RJ MECHANICAL INC	GLYCOL LEAK	12/17/2025	870.00
407144	HOGLUND BUS COMPANY	SENSOR	12/3/2025	861.06
407104	ADVANCED POWER SERV	COOLANT HEATER	12/3/2025	855.00
407192	TAMMY ARONOV	TINY TASTE BUDS	12/3/2025	850.50
407365	KEELY SMITH	LOGO DESIGN - T-SHI	12/17/2025	850.00

Check No.	Vendor	Description	Date	Amount
407447	BSN SPORTS, LLC	WRESTLING	12/23/2025	840.32
407302	ABBEY DICKHUDT	BOWL TURNING	12/17/2025	840.00
407372	LOUIS KAUFMAN	MITERED SPLINE PICT	12/17/2025	840.00
407413	STIX SPORTSWEAR & S	BAND TSHIRTS	12/17/2025	840.00
407488	KATH FUEL OIL SERVI	DEF	12/23/2025	838.30
407278	PRAIRIE RESTORATION	PLANT MANAGEMENT	12/10/2025	833.33
407252	IWS - INNOVATIONAL	GLYCOL	12/10/2025	831.53
407464	FENWORKS INC	ESPORTS PARTICIPANT	12/23/2025	825.00
407623	VELOCITY DRAIN SERV	SERVICE CALL	12/30/2025	805.00
407219	CULLIGAN BOTTLED WA	STAFF LOUNGE WATER	12/10/2025	798.00
407546	BMSI - BUILDING MAT	HAND DRYER-BOYS LOC	12/30/2025	797.16
407502	MESSERLI & KRAMER P	GARNISHMENT	12/23/2025	795.69
407241	GRACENOTES LLC	265 SUBSCRIP - STUD	12/10/2025	795.00
407299	WASTE MANAGEMENT OF	CN 12/1-12/31 USE	12/10/2025	793.45
407517	PINNACLE PATHWAYS L	ADULT BASKETBALL	12/23/2025	787.50
407418	TIMOTHY FAKLIS	ADULT BASKETBALL	12/17/2025	787.50
407322	THE BINDERY	TRACK TECH SEPT/OCT	12/17/2025	777.00
407206	ADVANCED IMAGING SO	HIGHLANDS 10/25	12/10/2025	768.12
407330	EGAN COMPANY	RM 332 - RECEPTACLE	12/17/2025	761.24
407500	MCGRAW-HILL SCHOOL	PO260082 MATH	12/23/2025	758.16
407509	NOTEFLIGHT LLC	NOTEFLIGHT - 1 YR	12/23/2025	757.00
407533	TAPAN SHARMA	SAT/ACT GENIUS	12/23/2025	753.20
407224	EAST RIDGE HIGH SCH	BOYS BASKETBALL TOU	12/10/2025	750.00
407534	THREE RIVERS PARK D	GALE WOOD FARM FIEL	12/23/2025	750.00
407228	EGAN COMPANY	EHS DOOR 3 READER I	12/10/2025	744.00
407618	SUMMIT 360 INC	CISCO ITEMS	12/30/2025	740.67
407506	MTI DISTRIBUTING IN	SERVICE	12/23/2025	740.14
407532	STENGER & STENGER,	GARNISHMENT-R.L.	12/23/2025	738.94
407515	PEDIATRIC HOME SERV	M. BORG 12-6-25 INV	12/23/2025	731.25
407400	RJ MECHANICAL INC	GLYCOL LEAK	12/17/2025	725.00
407271	MN HIGH SCHOOL QUIZ	24-25 QUIZ BOWL	12/10/2025	720.00
407396	PROFESSIONAL BEVERA	TSCHIDA-ICE MACHINE	12/17/2025	715.35
407227	EDUCATORS BENEFIT C	403(B) ADMIN & COMP	12/10/2025	708.58
407212	BSN SPORTS, LLC	BASEBALL PANTS	12/10/2025	704.00
407325	EAGAN HIGH SCHOOL F	DEBATE FEES	12/17/2025	690.00
407178	PRAIRIE ELECTRIC CO	HAD PRAIRIE OUT	12/3/2025	682.26
407208	AMAZON CAPITAL SERV	CALMINGCORNER TOOLS	12/10/2025	673.75
407299	WASTE MANAGEMENT OF	CV 12/1-12/31 USE	12/10/2025	656.75
407420	TONY WOLFBAUER	12/6 WRESTLING INVI	12/17/2025	650.00
407392	OVERHEAD DOOR CO OF	FIRE DOOR CHECK UP	12/17/2025	649.00
407366	KELLY SERVICES, INC	SUBSTITUTES - ELFC	12/17/2025	641.78
407572	INFINITE CAMPUS INC	CASH DRAWER ADAPTER	12/30/2025	637.00
407155	KATH FUEL OIL SERVI	UNLEADED	12/3/2025	632.88
407232	FACTORY MOTOR PARTS	BATTERIES	12/10/2025	630.37
407100	93 HOP LLC	TRAN. NOV. PRODUCT	12/3/2025	627.79
407116	CAN CAN WONDERLAND	4/10 FIELD TRIP KC	12/3/2025	622.20
407116	CAN CAN WONDERLAND	4/10 FIELD TRIP KC	12/3/2025	622.20
407116	CAN CAN WONDERLAND	4/10 FIELD TRIP KC	12/3/2025	622.20
407480	IWS - INNOVATIONAL	55 GAL DRUM GLYCOL	12/23/2025	607.16
407298	VELOCITY DRAIN SERV	CS PLUMBING BLOCKAG	12/10/2025	603.00
407510	OCCUPATIONAL MEDICI	DRIVER DOT EXAMS	12/23/2025	600.00
407205	ACME TOOLS PLYMOUTH	CN TOOLS	12/10/2025	599.00
407451	CRISTINA GARRASI	ITALIAN COOKING	12/23/2025	598.50
407466	FOCI MINNESOTA CENT	STAINED GLASS COURS	12/23/2025	598.50
407252	IWS - INNOVATIONAL	GLYCOL	12/10/2025	587.70
407180	R.M. COTTON, LLC	CONDENSATION PELLET	12/3/2025	575.00
407434	ACME TOOLS PLYMOUTH	CAPITAL - KORY	12/23/2025	558.00
407299	WASTE MANAGEMENT OF	HL 12/1-12/31 USE	12/10/2025	551.44
407385	THE MUSIC MART	MUSIC STANDS BAND	12/17/2025	550.00

Check No.	Vendor	Description	Date	Amount
407181	ROBERT B HILL CO	SALT FOR WATER SOFT	12/3/2025	542.79
407481	JANET UNGS - BUSINE	NOV-DEC 2025 JODY P	12/23/2025	540.00
407271	MN HIGH SCHOOL QUIZ	25-26 QUIZ BOWL	12/10/2025	540.00
407408	SHERYL KEMPF	WRITERS GROUP	12/17/2025	537.60
407535	TITAN MACHINERY - S	HARNNESS	12/23/2025	537.60
407478	INTERMEDIATE DISTRI	ALC	12/23/2025	532.95
407197	VELOCITY DRAIN SERV	EHS DRAIN BLOCKAGE	12/3/2025	527.50
407295	TUTTLE'S EAT BOWL P	CS KG FIELD TRIP	12/10/2025	525.00
407269	MINNESOTA CLAY CO U	MISC SUPPLIES-ART R	12/10/2025	524.61
407440	ASTLEFORD INTERNATI	PLATE	12/23/2025	517.70
407137	FUTURA LANGUAGE PRO	SPANISH FOR ADULTS	12/3/2025	507.50
407294	TRI-STATE BOBCAT IN	PART DW	12/10/2025	506.13
407374	MATTHEW GLATZEL	CASUAL SOCCER	12/17/2025	504.00
407235	FOLLETT CONTENT SOL	BOOKS FOR SV	12/10/2025	503.75
407244	HANI ISMAIL	LUNCH ACCT REFUND	12/10/2025	500.00
407146	IMAGINE LEARNING, L	SONDAY FOR CC-PLANB	12/3/2025	496.00
407363	JESSI SOLES	NOON VINYASA YOGA	12/17/2025	492.80
407515	PEDIATRIC HOME SERV	M. BORG 11-30-25 IN	12/23/2025	487.50
407366	KELLY SERVICES, INC	SUBSTITUTES - DO	12/17/2025	483.75
407538	VEOLIA NORTH AMERIC	CE HAZARDOUS WASTE	12/23/2025	478.34
407619	SUSAN HARDMAN-CONKL	YOGA CLASSES	12/30/2025	476.70
407457	EHLERS	PAYING AGENT FEE 20	12/23/2025	475.00
407457	EHLERS	PAYING AGENT FEE 20	12/23/2025	475.00
407457	EHLERS	PAYING AGENT FEE 20	12/23/2025	475.00
407457	EHLERS	PAYING AGENT FEE 20	12/23/2025	475.00
407262	MASBO	2026 MASBO INSTITUT	12/10/2025	475.00
407584	LAKESHORE LEARNING	ALL ROUND DRESS UP	12/30/2025	474.05
407212	BSN SPORTS, LLC	B VB UNIFORM	12/10/2025	466.20
407395	PRIYALATHA GOWDA ST	HATHA SLOW FLOW YOG	12/17/2025	466.20
407467	FRASER CHILD AND FA	M.SPENCER PSYCHOTHE	12/23/2025	462.00
407180	R.M. COTTON, LLC	BOILER PARTS	12/3/2025	462.00
407446	BSI MECHANICAL INC	CLEANED BOILER EXHA	12/23/2025	455.00
407361	JERRY'S FOODS EDINA	UNIFIED FOOD	12/17/2025	451.37
407304	ALLEGRA EDINA	WINDOWED ENVELOPES	12/17/2025	450.90
407181	ROBERT B HILL CO	PALLET OF SOFTENER	12/3/2025	450.67
407514	PAUL DAVID	EDIT KAREN CONGRATS	12/23/2025	450.00
407528	SPARKPATH INC	KNOWLEDGE BOWL REGI	12/23/2025	450.00
407445	BOYER TRUCKS	STARTER	12/23/2025	449.49
407299	WASTE MANAGEMENT OF	ND 12/1-12/31 USE	12/10/2025	438.61
407270	MN DEPT OF LABOR AN	ECC ELEVATOR OPERAT	12/10/2025	435.00
407288	SCHOOL SPECIALTY, L	BOARD MAT PK 25 16X	12/10/2025	419.55
407341	GENERAL PARTS LLC	PARTS FOR KITCHEN	12/17/2025	418.90
407190	SCHOOL SPECIALTY, L	PREMIUM PRECUT MATS	12/3/2025	418.68
407428	YOUR BEARDED ARTIST	HAND KNIT BLANKET	12/17/2025	416.50
407505	MIDWEST BUS PARTS I	BOLTS	12/23/2025	412.60
407397	RECYCLE TECHNOLOGIE	VV HAZARDOUS WASTE	12/17/2025	411.78
407241	GRACENOTES LLC	9 SUBSCRIP - EDUCAT	12/10/2025	405.00
407194	TUTTLE'S EAT BOWL P	CS FIELD TRIP-GRADE	12/3/2025	405.00
407109	BAYCOM INC	WALKIE MAINTENANCE	12/3/2025	403.75
407443	BAYCOM INC	WALKIE REPAIR	12/23/2025	403.75
407146	IMAGINE LEARNING, L	SONDAY FOR CC-NOTEB	12/3/2025	400.00
407523	ROGERS HIGH SCHOOL	WRESTLING TOURNEY	12/23/2025	400.00
407540	WHITE BEAR LAKE HIG	GYMNASTICS MEET	12/23/2025	400.00
407625	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	12/30/2025	400.00
407297	UNIVERSITY LANGUAGE	INTERPRETER-9995701	12/10/2025	394.37
407201	DUNHAM ASSOCIATES I	EHS 2023-2026 RENO	12/3/2025	390.00
407520	PRIOR LAKE DANCE TE	DANCE INVITATIONAL	12/23/2025	390.00
407297	UNIVERSITY LANGUAGE	INTERPRETER-9995697	12/10/2025	380.23
407426	WILD RUMPUS BOOK ST	BOOKS FOR CS	12/17/2025	375.31

Check No.	Vendor	Description	Date	Amount
407416	SWAGGY D ENTERTAINM	DJ VVA'S	12/17/2025	375.00
407239	GILBERT MECHANICAL	TECHNICIAN LABOR	12/10/2025	374.00
407470	GILBERT MECHANICAL	PROGRAMING	12/23/2025	374.00
407469	GENERAL PARTS LLC	4 CASTERS FOR KITCK	12/23/2025	372.48
407453	DELUXE BRANDED MARK	W2 ENVELOPES	12/23/2025	367.50
407501	MENARDS - EDEN PRAI	TOOLS	12/23/2025	362.33
407371	LIGHTNING PRINTING	FALL CONCERT BAND P	12/17/2025	361.10
407369	LAKESHORE LEARNING	BUTCHERBLOCK TABLE	12/17/2025	360.05
407117	CARLSON PRINTING CO	DISTRICT FAST FACT	12/3/2025	360.00
407223	DUNN & SEMINGTON LL	THEATER SIGNS	12/10/2025	358.00
407246	HOGLUND BUS COMPANY	HITCH	12/10/2025	351.05
407544	ANNE AMEN	BALLROOM	12/30/2025	350.00
407588	LVC COMPANIES INC	RESET ANSUL GAS VAL	12/30/2025	350.00
V21680	CRISTIANA P HAWTHOR	COSTUMES FOR MEAN G	12/10/2025	346.93
407424	WALDOCH FARM	KC FIELD TRIP	12/17/2025	345.84
407424	WALDOCH FARM	KC FIELD TRIP	12/17/2025	345.83
407424	WALDOCH FARM	KC FIELD TRIP	12/17/2025	345.83
407216	CATALYST SOURCING S	ON DEMAND/DMTS	12/10/2025	345.04
407417	THE GAME TRUCK, LLC	KC VIDEO GAME EVENT	12/17/2025	345.00
407417	THE GAME TRUCK, LLC	KC VIDEO GAME EVENT	12/17/2025	345.00
407417	THE GAME TRUCK, LLC	KC VIDEO GAME EVENT	12/17/2025	345.00
407486	JW PEPPER & SON INC	CHOIR SUPPLIES	12/23/2025	342.75
407488	KATH FUEL OIL SERVI	GAS	12/23/2025	342.31
407246	HOGLUND BUS COMPANY	U-BOLT	12/10/2025	339.23
407218	CHEMSEARCH FE	SNOW PLOW COATING	12/10/2025	339.20
407267	MIDWEST MUSICAL IMP	BAND REPAIR	12/10/2025	336.00
407530	SQUIRES, WALDSPURGE	LEGAL SERV - SSS	12/23/2025	336.00
407505	MIDWEST BUS PARTS I	STRAPS	12/23/2025	330.48
407303	AIM ELECTRONICS INC	TECH ECC VIDEO	12/17/2025	327.70
407404	SAVOR	NORTH INDIAN FLAVOR	12/17/2025	323.40
407444	BENCHMARK EDUCATION	STEPS TO ADVANCE LI	12/23/2025	320.00
407558	DANIEL GAGNON	INVITATIONAL 13 TEA	12/30/2025	320.00
407562	DYLAN SUNDIN	EDINA WRESTLING INV	12/30/2025	320.00
407587	LEO TOMPERI	EDINA WRESTLING TOU	12/30/2025	320.00
407608	ROBERT ZEHNDER	EDINA WRESTLING TOU	12/30/2025	320.00
407622	TODD MILLER	JV/VARSITY WRESTLIN	12/30/2025	320.00
407297	UNIVERSITY LANGUAGE	INTERPRETER-1011470	12/10/2025	318.37
407477	INFINITE CAMPUS INC	SCANMATIC 2D SCANNE	12/23/2025	318.00
407259	LANGUAGE LINE SERVI	OTHER	12/10/2025	317.96
407584	LAKESHORE LEARNING	PREK SAND & WATER T	12/30/2025	312.55
V21734	ALEyna YILDIRGAN	ND FRENCH INTERN PA	12/17/2025	310.00
V21707	AMBRE GENOUD	ND FRENCH INTERN PA	12/17/2025	310.00
V21721	CHARLOTTE MICHAUD	ND FRENCH INTERN PA	12/17/2025	310.00
V21725	CLARA PIRES	EHS FRENCH INTERN P	12/17/2025	310.00
V21727	CLARA ROMANOS	ND FRENCH INTERN PA	12/17/2025	310.00
V21702	EMMA DESROCHES	ND FRENCH INTERN PA	12/17/2025	310.00
V21722	EURYDICE MOYAUX	ND FRENCH INTERN PA	12/17/2025	310.00
V21728	GABIN SAMZUN	ND FRENCH INTERN PA	12/17/2025	310.00
V21698	IZALINE CHARTRON	ND FRENCH INTERN PA	12/17/2025	310.00
V21723	JULIE PERRIER	ND FRENCH INTERN PA	12/17/2025	310.00
V21706	LEA FREI	ND FRENCH INTERN PA	12/17/2025	310.00
V21730	LEA SIMON	ND FRENCH INTERN PA	12/17/2025	310.00
V21694	LILLOU BONNET	ND FRENCH INTERN PA	12/17/2025	310.00
V21703	LISA DUFOUR	ND FRENCH INTERN PA	12/17/2025	310.00
V21693	LOCHLANN BERTRAND-N	ND FRENCH INTERN PA	12/17/2025	310.00
V21731	LOIS THIERRY	ND FRENCH INTERN PA	12/17/2025	310.00
V21709	LOUKA GOMES	ND FRENCH INTERN PA	12/17/2025	310.00
V21717	MAEVA LE ROY DE BON	EHS FRENCH INTERN P	12/17/2025	310.00
V21704	NINA DUFOUR-FALCOZ	VV FRENCH INTERN PA	12/17/2025	310.00

Check No.	Vendor	Description	Date	Amount
V21726	NOEMIE RIAUX	ND FRENCH INTERN PA	12/17/2025	310.00
V21699	TEA CHIMITS	VV FRENCH INTERN PA	12/17/2025	310.00
V21711	TESS GUYOT	ND FRENCH INTERN PA	12/17/2025	310.00
V21720	THEO MARTY	VV FRENCH INTERN PA	12/17/2025	310.00
V21716	THEOTIME LANGEVIN	ND FRENCH INTERN PA	12/17/2025	310.00
V21718	THOMAS LITZLER	ND FRENCH INTERN PA	12/17/2025	310.00
V21701	VALENTINE DARNICHE	EHS FRENCH INTERN P	12/17/2025	310.00
V21697	YOHAN CARRE	ND FRENCH INTERN PA	12/17/2025	310.00
407122	CROSSTOWN MECHANICA	OVEN TROUBLE SHOOTI	12/3/2025	309.00
407467	FRASER CHILD AND FA	M.FOLLESE PSYCHOTHE	12/23/2025	308.00
407467	FRASER CHILD AND FA	M.QUINTUNA PSYCHOTH	12/23/2025	308.00
407467	FRASER CHILD AND FA	M.NALEWAK PSYCHOTHE	12/23/2025	308.00
407542	ALBERTINE BOOKS	BOOKS FOR ND	12/30/2025	306.93
407108	ASTLEFORD INTERNATI	SENSOR	12/3/2025	303.61
407585	LANO EQUIPMENT INC	PARTS	12/30/2025	301.82
407222	DAVID WEBB -- HOMER	EXEC COACHING	12/10/2025	300.00
V21685	SUSAN PHETSAMONE	EDINA DEPARTMENT AP	12/10/2025	300.00
407620	THE BRIDGE FOR YOUT	THE BRIDGE FOR YOUT	12/30/2025	300.00
407200	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	12/3/2025	300.00
407427	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	12/17/2025	300.00
407625	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	12/30/2025	300.00
407554	CORNWELL- MATTHEW T	WELDING CART	12/30/2025	299.95
407297	UNIVERSITY LANGUAGE	INTERPRETER-1011471	12/10/2025	297.32
407299	WASTE MANAGEMENT OF	TRAN 12/1-12/31 USE	12/10/2025	294.56
407187	SAVOR	FLAVORS OF INDIA-LE	12/3/2025	294.00
407411	SPS COMPANIES INC	PLUMBING PARTS	12/17/2025	293.88
407297	UNIVERSITY LANGUAGE	INTERPRETER-1012295	12/10/2025	292.50
407246	HOGLUND BUS COMPANY	PLATE	12/10/2025	288.48
407439	AMERICAN MAILING MA	INK & SEALING SOLUT	12/23/2025	287.95
407288	SCHOOL SPECIALTY, L	ART SUPPLIES	12/10/2025	282.78
407359	JACKIE MART	REINDEER FOOD	12/17/2025	280.00
407297	UNIVERSITY LANGUAGE	INTERPRETER-9995691	12/10/2025	276.55
407336	FOLLETT HIGHER EDUC	PATHWAY BKS-D.ORTEG	12/17/2025	276.22
407188	SCHMITT MUSIC COMPA	WOODWIND REPAIR	12/3/2025	276.11
407496	LRS PORTABLES LLC	PORTABLES KUHLMAN	12/23/2025	275.03
407352	HOSA - FUTURE HEALT	HOSA FEES	12/17/2025	275.00
407574	JASON HYERDALL	EDINA VARSITY WREST	12/30/2025	270.00
407590	MARK DOBLE	TOURNAMENT	12/30/2025	270.00
407281	REBECCA BROWN	REFUND BASKETBALL F	12/10/2025	270.00
407609	RYAN MARSH	HS WRESTLING TOURNA	12/30/2025	270.00
407489	KATHERINE MACLAM	POETRY WRITING	12/23/2025	268.80
407583	KULLY SUPPLY INC	PLUMBING SUPPLIES	12/30/2025	266.41
407136	FRESHPOINT BIX PROD	KC CV SNACKS	12/3/2025	263.42
407276	ODP BUSINESS SOLUTI	48X72 DRYERASE BD M	12/10/2025	262.30
407501	MENARDS - EDEN PRAI	KORY - CAPITAL	12/23/2025	262.13
407461	EPS OPERATIONS LLC	MEGAWORDS LV1 STUDE	12/23/2025	254.85
V21680	CRISTIANA P HAWTHOR	MEAN GIRLS COSTUMES	12/10/2025	252.18
407415	SUZANNE MAGNUSON	THEATER PHOTOGRAPHY	12/17/2025	250.00
407296	TWIN CITIES TRANSPO	TOW BUS 63	12/10/2025	250.00
407107	AMLE --ASSOCIATION	AMLE MEMBERSHIP -RE	12/3/2025	249.99
407216	CATALYST SOURCING S	SUPP TRACK MON SUBS	12/10/2025	249.99
407180	R.M. COTTON, LLC	CONTACTOR BOILER 1	12/3/2025	245.00
407421	TRI-STATE BOBCAT IN	HAND HELD SNOW PUP	12/17/2025	245.00
407210	ASTLEFORD INTERNATI	AIR TEMP SENSORS	12/10/2025	241.74
407297	UNIVERSITY LANGUAGE	INTERPRETER-1011805	12/10/2025	240.48
407248	HOUSE OF NOTE	ORCHESTRA REPAIR	12/10/2025	240.00
407452	CUSTOM HOSE TECH IN	HOSE	12/23/2025	239.31
407318	COMMERCIAL INFRASTR	LOW VOLT INSTALL EC	12/17/2025	236.50
407552	CDW GOVERNMENT	CONSULTING FEES	12/30/2025	236.25

Check No.	Vendor	Description	Date	Amount
407472	GRAINGER	PLUMBING PARTS (3)	12/23/2025	235.32
V21686	JOHN REYNERTSON	REGISTRATION FOR CO	12/10/2025	230.00
V21691	SARA SWENSON	BOOKS FOR THE EHS L	12/10/2025	229.00
407305	AMAZON CAPITAL SERV	K SUPPLIES	12/17/2025	227.93
407225	ECM PUBLISHERS INC	DISTRICT BUDGET	12/10/2025	225.00
407290	SIGNUM SIGNS AND GR	DOOR NUMBERS	12/10/2025	225.00
407453	DELUXE BRANDED MARK	BLANK W2'S	12/23/2025	224.00
407115	BUSINESS ESSENTIALS	WHT 11X17 QTY 5	12/3/2025	220.75
407492	KULLY SUPPLY INC	PLUMBING SUPPLIES	12/23/2025	217.38
407611	SCHMITT MUSIC COMPA	BAND SUPPLIES	12/30/2025	215.95
407297	UNIVERSITY LANGUAGE	INTERPRETER-1008385	12/10/2025	211.44
407297	UNIVERSITY LANGUAGE	INTERPRETER-1022352	12/10/2025	210.16
407111	BENCHMARK EDUCATION	STEPS TO ADVANCE TE	12/3/2025	210.00
407606	RJ MECHANICAL INC	WATER LINE ISSUE	12/30/2025	210.00
407146	IMAGINE LEARNING, L	SHIPPING	12/3/2025	209.10
407297	UNIVERSITY LANGUAGE	INTERPRETER-1022537	12/10/2025	208.24
407115	BUSINESS ESSENTIALS	YELLOW 8.5X11 QTY 4	12/3/2025	208.00
407297	UNIVERSITY LANGUAGE	INTERPRETER- 101944	12/10/2025	206.88
407536	UNIVERSITY LANGUAGE	INTERPRETER-1026774	12/23/2025	204.33
407568	GROTH MUSIC COMPANY	BAND SUPPLIES	12/30/2025	204.00
V21746	MEGAN B SCHNEIDER	HOME VISITS	12/23/2025	202.86
407297	UNIVERSITY LANGUAGE	INTERPRETER-1002405	12/10/2025	201.46
407327	ECKROTH MUSIC	BAND REPAIR	12/17/2025	201.04
407297	UNIVERSITY LANGUAGE	INTERPRETER-1008386	12/10/2025	200.77
407536	UNIVERSITY LANGUAGE	INTERPRETER-1016600	12/23/2025	200.02
407120	CLAIRE PAHL	GYMNASTICS	12/3/2025	200.00
407449	CLAIRE PAHL	GYMNASTICS	12/23/2025	200.00
407357	ISD 885 - STMA PUBL	GIRLS VB JV TOURNAM	12/17/2025	200.00
407357	ISD 885 - STMA PUBL	GIRLS VB B TOURNAME	12/17/2025	200.00
407573	JACOB MURAWSKI-HARG	NOVICE/JV STATE	12/30/2025	200.00
407522	RIVER BOTTOM PRODUC	CABARET SHOW TECH	12/23/2025	200.00
407284	RUSSELL SECURITY RE	"REKEY 125, GYM CLO	12/10/2025	200.00
407427	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	12/17/2025	200.00
407320	CUSHMAN MOTOR COMPA	REPLACEMENT WHEEL	12/17/2025	199.65
407297	UNIVERSITY LANGUAGE	INTERPRETER-1008484	12/10/2025	198.69
407297	UNIVERSITY LANGUAGE	INTERPRETER-1002407	12/10/2025	197.70
407438	AMAZON CAPITAL SERV	JOYCAT MAGNETIC LET	12/23/2025	196.35
407297	UNIVERSITY LANGUAGE	INTERPRETER-1008879	12/10/2025	196.07
V21676	MARGARET E ALLAMAN	BROKEN GLASSES	12/10/2025	195.98
407297	UNIVERSITY LANGUAGE	INTERPRETER-1011805	12/10/2025	195.48
407297	UNIVERSITY LANGUAGE	INTERPRETER-1002408	12/10/2025	195.46
407536	UNIVERSITY LANGUAGE	INTERPRETER-1028857	12/23/2025	195.43
V21663	WHITNEY BRAUCHLA	10/22 -10/24 MILEAG	12/3/2025	193.20
407422	UNIVERSITY LANGUAGE	INTERPRETER-1020207	12/17/2025	192.28
407297	UNIVERSITY LANGUAGE	INTERPRETER-1000491	12/10/2025	191.97
407297	UNIVERSITY LANGUAGE	INTERPRETER-1002503	12/10/2025	191.06
407336	FOLLETT HIGHER EDUC	PATHWAY BKS-T.FLORE	12/17/2025	190.99
407422	UNIVERSITY LANGUAGE	INTERPRETER-1002408	12/17/2025	190.32
V21687	YATESH N SINGH	DOWLING TOURNAMENT	12/10/2025	190.00
407133	ENABLING DEVICES	ITEM 416 PULL BALL	12/3/2025	189.95
407347	GRAINGER	FUSES	12/17/2025	188.48
407297	UNIVERSITY LANGUAGE	INTERPRETER-1015074	12/10/2025	187.85
407422	UNIVERSITY LANGUAGE	INTERPRETER-1026110	12/17/2025	187.48
407470	GILBERT MECHANICAL	REMOTE WORK	12/23/2025	187.00
407297	UNIVERSITY LANGUAGE	INTERPRETER-1016335	12/10/2025	185.82
407577	JEREMY HENDRICKSON	HOLY FAMILY	12/30/2025	185.00
407579	JOSEPH DE JARNETT	HOLY FAMILY	12/30/2025	185.00
407243	GREATAMERICA FINANC	DO DEC25 POSTAGE MT	12/10/2025	184.95
407616	STEVEN HUDOBA	EDINA PENTATHALON S	12/30/2025	184.00

Check No.	Vendor	Description	Date	Amount
407297	UNIVERSITY LANGUAGE	INTERPRETER- 971910	12/10/2025	181.67
407246	HOGLUND BUS COMPANY	SEAL KIT	12/10/2025	180.38
407611	SCHMITT MUSIC COMPA	BAND SUPPLIES	12/30/2025	180.00
407297	UNIVERSITY LANGUAGE	INTERPRETER-1012628	12/10/2025	180.00
407297	UNIVERSITY LANGUAGE	INTERPRETER-9719107	12/10/2025	180.00
407297	UNIVERSITY LANGUAGE	INTERPRETER - 99493	12/10/2025	180.00
407297	UNIVERSITY LANGUAGE	INTERPRETER-1000264	12/10/2025	180.00
407297	UNIVERSITY LANGUAGE	INTERPRETER-1016340	12/10/2025	180.00
407297	UNIVERSITY LANGUAGE	INTERPRETER-1019447	12/10/2025	180.00
407297	UNIVERSITY LANGUAGE	INTERPRETER- 102002	12/10/2025	180.00
407297	UNIVERSITY LANGUAGE	INTERPRETER-1010971	12/10/2025	180.00
407297	UNIVERSITY LANGUAGE	INTERPRETER-1003680	12/10/2025	180.00
407536	UNIVERSITY LANGUAGE	INTERPRETER-1028810	12/23/2025	180.00
V21743	JESSICA L HEIDELBER	PART C MILEAGE	12/23/2025	179.62
407611	SCHMITT MUSIC COMPA	BAND REPAIR	12/30/2025	176.00
407232	FACTORY MOTOR PARTS	HYDRAULIC OIL	12/10/2025	175.95
407270	MN DEPT OF LABOR AN	SV BOILER OPERATION	12/10/2025	175.00
407504	MIDAMERICA ADMIN &R	HRA ADMIN FEE 3Q25	12/23/2025	174.00
407193	TIMOTHY SCHOCHENMAI	LAKEVILLE - SOCCER	12/3/2025	174.00
407238	GENERAL PARTS LLC	DISHWASHER COVER	12/10/2025	173.40
407501	MENARDS - EDEN PRAI	TOOLS	12/23/2025	170.79
407364	JW PEPPER & SON INC	BAND MUSIC	12/17/2025	170.00
407461	EPS OPERATIONS LLC	MEGAWORDS LV2 STUDE	12/23/2025	169.90
407264	MENARDS - EDEN PRAI	"LUBE,DUST PAN, VALV	12/10/2025	169.34
407615	SPS COMPANIES INC	TOILETS (2)	12/30/2025	168.94
407568	GROTH MUSIC COMPANY	BAND SUPPLIES	12/30/2025	166.00
407258	LAMINATING AND BIND	LAMINATING FILM	12/10/2025	164.86
407563	EDINA GAS, INC	GAS	12/30/2025	162.72
407447	BSN SPORTS, LLC	GIRLS BASKETBALL	12/23/2025	161.00
407133	ENABLING DEVICES	ITEM 636 GOOSHY	12/3/2025	159.95
407348	GREATAMERICA FINANC	SV DEC25 POSTAGE MT	12/17/2025	159.95
407264	MENARDS - EDEN PRAI	LED LIGHT STRIPS	12/10/2025	159.88
407389	OPENTEXT INC	FAX TO E-MAIL SERV-	12/17/2025	158.52
407438	AMAZON CAPITAL SERV	OFFICE SUPPLIES	12/23/2025	158.36
407412	STATE OF MINNESOTA	CASE #3100-412328	12/17/2025	158.00
407263	MENARDS - GOLDEN VA	ND BENCH ANCHORING	12/10/2025	157.87
V21757	PAMELA M TAYLOR	ELFC PART B MILEAGE	12/30/2025	157.43
407105	ALLEGRA EDEN PRAIRI	HALL PASSES	12/3/2025	156.00
407364	JW PEPPER & SON INC	CHOIR SUPPLIES	12/17/2025	155.00
407494	LAKEVILLE NORTH HIG	GIRLS CC MEET	12/23/2025	155.00
407595	MIDWEST MUSICAL IMP	BAND SUPPLIES	12/30/2025	154.84
407135	FRASER CHILD AND FA	MF 10.23.25	12/3/2025	154.00
407135	FRASER CHILD AND FA	MF 10.30.25	12/3/2025	154.00
407135	FRASER CHILD AND FA	E.BURNETT 10.6.25	12/3/2025	154.00
407135	FRASER CHILD AND FA	E.BURNETT 10.13.25	12/3/2025	154.00
407135	FRASER CHILD AND FA	E.BURNETT 10.27.25	12/3/2025	154.00
407467	FRASER CHILD AND FA	B.GUNDERSON PSYCHOT	12/23/2025	154.00
407114	BRANDON REUTER	HM GIRLS JV/ VAR HO	12/3/2025	152.00
407119	CHRISTOPHER JESSEN	HOLY FAMILY - HOCKE	12/3/2025	152.00
407589	MARK BREITER	GIRLS HOCKEY JV & V	12/30/2025	152.00
407434	ACME TOOLS PLYMOUTH	TOOLS (CAPITAL)	12/23/2025	151.86
407253	JESSEN PRESS INC	LETTERHEAD FOR EHS	12/10/2025	151.50
V21681	STEPHANIE JANASKO	SNOM CONFERENCE	12/10/2025	151.23
407543	ALEJANDRO MENDOZA	EDEN PRAIAIRE	12/30/2025	151.00
407113	BRADLEY CASE	HILL-MURRAY - HOCKE	12/3/2025	151.00
407576	JEFFREY CAMPBELL	EDEN PRAIRIE	12/30/2025	151.00
407156	KEITH TOWNSEND	HOLY FAMILY - HOCKE	12/3/2025	151.00
407157	KELLY GREENE	HOLY FAMILY - HOCKE	12/3/2025	151.00
407183	ROSS CALLAHAN	HILL-MURRAY - HOCKE	12/3/2025	151.00

Check No.	Vendor	Description	Date	Amount
407611	SCHMITT MUSIC COMPA	BAND REPAIR	12/30/2025	151.00
407208	AMAZON CAPITAL SERV	LAMINATOR WORKROOM	12/10/2025	150.43
407458	ELLA BASILE	GYMNASTICS	12/23/2025	150.00
407460	ELOISE ANDERSON	GYMNASTICS	12/23/2025	150.00
407245	HENNEPIN THEATRE TR	THEATRE REGISTRATIO	12/10/2025	150.00
407250	INGCO INTERNATIONAL	SOMALI PN - INTERPR	12/10/2025	150.00
407380	MN DEBATE TEACHERS	DEBATE ENTRIES	12/17/2025	150.00
407512	OSI ENVIRONMENTAL I	OIL FILTER DISPOSAL	12/23/2025	150.00
407292	STUDIO 44 LLC	VIOLIN COACHING	12/10/2025	150.00
407133	ENABLING DEVICES	ITEM 920 SHAPE SWIT	12/3/2025	149.95
407243	GREATAMERICA FINANC	EHS DEC25 POSTAGE M	12/10/2025	149.95
407611	SCHMITT MUSIC COMPA	BAND REPAIR	12/30/2025	148.00
407147	INFINITE CAMPUS INC	CASH DRAWER ADAPTER	12/3/2025	147.00
407164	MENARDS - GOLDEN VA	MISC SUPPLIES	12/3/2025	145.77
407336	FOLLETT HIGHER EDUC	PATHWAY BKS-M.JENSE	12/17/2025	145.24
V21740	AMY E FAIRWEATHER	B-3 HOME VISITS	12/23/2025	145.11
407270	MN DEPT OF LABOR AN	CS ELEVATOR OPERATI	12/10/2025	145.00
V21752	CRISTIANA P HAWTHOR	PLAY COSTUMES	12/30/2025	140.87
407455	ECKROTH MUSIC	BAND REPAIR	12/23/2025	140.00
407145	HUGO GARRIDO SANTAN	EDINA HS/WAYZATA SO	12/3/2025	140.00
407163	MATTHEW VANBENSCHOT	ST MICHL ALBERT. -	12/3/2025	140.00
407163	MATTHEW VANBENSCHOT	ROSEMOUNT - SOCCER	12/3/2025	140.00
407163	MATTHEW VANBENSCHOT	LAKEVILLE NORTH - S	12/3/2025	140.00
407181	ROBERT B HILL CO	HARD WATER ISSUE	12/3/2025	140.00
407388	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	12/17/2025	139.70
407593	MATTHEW SCHOEN	PENTATHALON	12/30/2025	138.00
407626	ADAM GOTHMANN	WASHBURN HIGH SCHOO	12/30/2025	136.00
407557	DANIEL EGAN	PRIOR LAKE	12/30/2025	136.00
407565	EDWARD STEVENS	PRIOR LAKE	12/30/2025	136.00
407596	MITCHELL ROSE	WASHBURN	12/30/2025	136.00
407603	RAYMOND NAVARRO	PRIOR LAKE	12/30/2025	136.00
407605	RICHIE WEIGEL	BSM	12/30/2025	136.00
407611	SCHMITT MUSIC COMPA	BAND REPAIR	12/30/2025	136.00
407291	SPS COMPANIES INC	VACUUM BREAKER	12/10/2025	135.76
407117	CARLSON PRINTING CO	EHS INFO SHEETS	12/3/2025	135.00
407611	SCHMITT MUSIC COMPA	BAND REPAIR	12/30/2025	135.00
407133	ENABLING DEVICES	ITEM 702 MUSIC BOX	12/3/2025	134.95
407254	JW PEPPER & SON INC	CHOIR MUSIC	12/10/2025	132.49
407251	INNOVATIVE OFFICE S	WORKROOM SUPPLIES	12/10/2025	132.17
407101	ADAPTIVE TECH SOLUT	TABLETOP SUCTION MO	12/3/2025	131.98
407106	AMAZON CAPITAL SERV	K SUPPLIES	12/3/2025	131.57
407136	FRESHPOINT BIX PROD	KC CN SNACKS	12/3/2025	130.81
407338	FRESHPOINT BIX PROD	CN KC SNACKS	12/17/2025	130.33
407547	BRANDON TAYLOR	MOOREHEAD	12/30/2025	130.00
407561	DONALD BRATTON	LAKEVILLE SOUTH	12/30/2025	130.00
407405	SCHMITT MUSIC COMPA	BAND REPAIR	12/17/2025	129.00
407526	SCHOOL SPECIALTY, L	TURTLE AIRLITE	12/23/2025	128.99
407208	AMAZON CAPITAL SERV	CALMINGCORNER TOOLS	12/10/2025	128.93
V21690	MARY E STUCYNSKI	PANERA FOR THE CT L	12/10/2025	128.69
407160	KULLY SUPPLY INC	FLOW REGULATOR	12/3/2025	126.76
V21688	LINDSEY R SMAKA	CUPS FOR CRYSTALS L	12/10/2025	125.52
V21752	CRISTIANA P HAWTHOR	VON MAUR COSTUMES -	12/30/2025	125.00
407339	FRIENDS OF ST PAUL	DEBATE ENTRIES	12/17/2025	125.00
407486	JW PEPPER & SON INC	CHOIR SUPPLIES	12/23/2025	125.00
V21689	KORY M SMITH	12/05 MILEAGE	12/10/2025	124.74
407176	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	12/3/2025	123.16
407378	MENARDS - EDEN PRAI	STEAMER PARTS	12/17/2025	122.82
407349	GROVES ACADEMY	INTERMEDIATE INTERV	12/17/2025	120.00
407356	ISD #112 - CHASKA H	KNOWLEDGE BOWL	12/17/2025	120.00

Check No.	Vendor	Description	Date	Amount
407434	ACME TOOLS PLYMOUTH	ROTARY TOOL (CAPITA	12/23/2025	119.00
407126	ECM PUBLISHERS INC	OCT 13 REG MINUTES	12/3/2025	118.75
407204	ABAMATH LLC	CODE CHAMPIONSHIP T	12/10/2025	118.00
407438	AMAZON CAPITAL SERV	STUDENT AGENCY BOOK	12/23/2025	115.98
407377	MCGRAW-HILL SCHOOL	PO260127 EVERYDAY M	12/17/2025	114.84
407132	EMILIE BEGICH	LUNCH ACCOUNT REFUN	12/3/2025	114.80
407388	ODP BUSINESS SOLUTI	WORKROOM SUPPLIES	12/17/2025	113.03
407208	AMAZON CAPITAL SERV	KD PTO-TURKEY BINGO	12/10/2025	111.86
407202	93 SKIP LLC	TRAN. NOVEMBER PROD	12/10/2025	110.39
407584	LAKESHORE LEARNING	11.5 STACK CHAIR -	12/30/2025	110.18
V21732	JANE C TIERNEY	09/29 -11/19 MILEAG	12/17/2025	109.13
407453	DELUXE BRANDED MARK	SHIPPING/HANDLING	12/23/2025	107.09
407273	MTI DISTRIBUTING IN	PARTS CS	12/10/2025	106.85
407208	AMAZON CAPITAL SERV	OFFICE SUPPLIES	12/10/2025	106.07
407208	AMAZON CAPITAL SERV	ART SUPPLIES	12/10/2025	105.75
407343	GENERAL SECURITY SE	ECC PATROL RESPONSE	12/17/2025	105.00
407343	GENERAL SECURITY SE	TRAN. PATROL RESPON	12/17/2025	105.00
407343	GENERAL SECURITY SE	SV PATROL RESPONSE	12/17/2025	105.00
407361	JERRY'S FOODS EDINA	FACS	12/17/2025	104.80
407611	SCHMITT MUSIC COMPA	BAND REPAIR	12/30/2025	104.00
407611	SCHMITT MUSIC COMPA	BAND SUPPLIES	12/30/2025	103.50
407407	SCHOOL SPECIALTY, L	ART SUPPLIES	12/17/2025	102.90
407305	AMAZON CAPITAL SERV	EHS OFFICE SUPPL-C.	12/17/2025	102.22
V21749	ANNE C WELLS	PART B ELFC MILEAGE	12/23/2025	102.20
407468	FRESHPOINT BIX PROD	CC KC SNACKS	12/23/2025	101.92
407335	SHRED-IT USA	SHREDDING	12/17/2025	100.97
407102	ADRIANA SOUNDARA	THE EDINA CLASSIC -	12/3/2025	100.00
407549	BRIDGET ELLANSON	MAPLE GROVE	12/30/2025	100.00
407550	BRITTANY WRIGHT	MAPLE GROVE	12/30/2025	100.00
407129	ELLA BASILE	GYMNASTICS	12/3/2025	100.00
407130	ELLEN DURAY	GYMNASTICS	12/3/2025	100.00
407459	ELLEN DURAY	GYMNASTICS	12/23/2025	100.00
407131	ELOISE ANDERSON	GYMNASTICS	12/3/2025	100.00
407475	HARLOW WILLIAMS	GYMNASTICS	12/23/2025	100.00
407149	JACOB MURAWSKI-HARG	EDINA CLASSIC - DEB	12/3/2025	100.00
407150	JAYME BRADEN	EDEN PRAIRIE TOUR.	12/3/2025	100.00
407586	LEAH SCHMITT	JUDGE	12/30/2025	100.00
407170	MINNESOTA SCIENCE O	THE EDINA CLASSIC -	12/3/2025	100.00
407383	MN STATE HIGH SCHOO	MEDALS	12/17/2025	100.00
407601	PATRICK KLOECKNER-W	GYMNASTICS	12/30/2025	100.00
407222	DAVID WEBB -- HOMER	HRVISION APP	12/10/2025	99.00
407265	METRO ELEVATOR	FREIGHT - MATERIAL	12/10/2025	98.32
407347	GRAINGER	EYEWASH REPLACEMENT	12/17/2025	98.17
407166	METRO SALES INC	DEC25 ATHL COPIER	12/3/2025	98.00
407555	CORY VOGEL	PRIOR LAKE	12/30/2025	97.00
407559	DANIEL KVITRUD	WASHBURN HIGH SCHOO	12/30/2025	97.00
407567	GARY SONNENBURG	PRIOR LAKE	12/30/2025	97.00
407575	JASON MCGEE	BENILDE	12/30/2025	97.00
407592	MATTHEW OLIVE	PRIOR LAKE	12/30/2025	97.00
407602	PATRICK SOBIECH	CHANHASSEN	12/30/2025	97.00
407610	RYAN MEYER	BENILDE ST MARGARET	12/30/2025	97.00
407614	SHANE STURGES	CHANHASSEN	12/30/2025	97.00
407106	AMAZON CAPITAL SERV	HAMMOCK CHAIR	12/3/2025	94.99
407306	ANGELA BOYLAN	IN CLASS BONDING IT	12/17/2025	93.92
407126	ECM PUBLISHERS INC	OCT 21 WS MINUTES	12/3/2025	93.75
407289	SHRED RIGHT	MISC SUPPLIES	12/10/2025	93.52
407563	EDINA GAS, INC	GAS	12/30/2025	92.98
V21673	CHERYL L PARISH	PART B MILEAGE NOV	12/3/2025	92.75
407556	CUSTOM HOSE TECH IN	FITTINGS	12/30/2025	92.00

Check No.	Vendor	Description	Date	Amount
407184	RUMBLINGS MEDIA LLC	REDEFINING SUCCESS	12/3/2025	90.30
407583	KULLY SUPPLY INC	PLASTICV TOILET CAP	12/30/2025	90.16
407343	GENERAL SECURITY SE	CN PATROL STANDBY	12/17/2025	90.00
407343	GENERAL SECURITY SE	HL PATROL STANDBY	12/17/2025	90.00
407343	GENERAL SECURITY SE	SV PATROL STANDBY	12/17/2025	90.00
407343	GENERAL SECURITY SE	VV PATROL STANDBY	12/17/2025	90.00
407343	GENERAL SECURITY SE	CC PATROL STANDBY	12/17/2025	90.00
407343	GENERAL SECURITY SE	EHS PATROL STANDBY	12/17/2025	90.00
407343	GENERAL SECURITY SE	TRAN. PATROL STANDB	12/17/2025	90.00
407343	GENERAL SECURITY SE	ECC PATROL STANDBY	12/17/2025	90.00
407343	GENERAL SECURITY SE	CV PATROL STANDBY	12/17/2025	90.00
407343	GENERAL SECURITY SE	CS PATROL STANDBY	12/17/2025	90.00
407361	JERRY'S FOODS EDINA	ADVISORY FOOD	12/17/2025	89.94
407444	BENCHMARK EDUCATION	S&H	12/23/2025	89.55
V21752	CRISTIANA P HAWTHOR	TARGET COSTUMES - P	12/30/2025	89.50
407151	JERMISHA WATSON	FOOTBALL	12/3/2025	87.50
407162	MATTHEW LAWRENCE	FOOTBALL	12/3/2025	87.50
407347	GRAINGER	LED BALAST	12/17/2025	87.02
407486	JW PEPPER & SON INC	CHOIR SUPPLIES	12/23/2025	87.00
407142	GRAINGER	CIRCUIT TRACER	12/3/2025	84.96
407548	BRENDAN BOCHE	HOLY FAMILY	12/30/2025	84.00
407591	MATTHEW HECK	BENILDE	12/30/2025	84.00
407106	AMAZON CAPITAL SERV	KETONE STRIPS	12/3/2025	83.98
407405	SCHMITT MUSIC COMPA	BAND REPAIR	12/17/2025	83.00
407461	EPS OPERATIONS LLC	SHIPPING	12/23/2025	81.71
407578	JERMISHA WATSON	OFFICIAL	12/30/2025	81.25
407152	JERRY'S HARDWARE	NUT DRIVERS/FLOOR T	12/3/2025	80.62
407237	GEMINI ATHLETIC WEA	MASCOT JERSEY	12/10/2025	80.00
407473	GROTH MUSIC COMPANY	BAND MUSIC	12/23/2025	80.00
407208	AMAZON CAPITAL SERV	TESTING DIVIDERS 1G	12/10/2025	79.96
407101	ADAPTIVE TECH SOLUT	ADJUSTABLE 9.7/10.5	12/3/2025	79.35
V21714	DEBRA K JOHNSON	SERVICE LEARNING EX	12/17/2025	79.27
V21745	CHERYL L PARISH	PART B MILEAGE DEC	12/23/2025	77.49
407347	GRAINGER	PART	12/17/2025	77.08
407208	AMAZON CAPITAL SERV	GR 2 PTO-CRAYONS	12/10/2025	76.95
407106	AMAZON CAPITAL SERV	SCREEN WIPES	12/3/2025	76.85
407210	ASTLEFORD INTERNATI	RELAY	12/10/2025	76.58
407106	AMAZON CAPITAL SERV	OFFICE SUPPLIES	12/3/2025	75.87
407240	GOPHER STATE ONE-CA	NOVEMBER 25 FEES	12/10/2025	75.60
V21700	TAMI JO J COOK	CUB - ITEMS FOR SV	12/17/2025	75.13
407126	ECM PUBLISHERS INC	OCT 13 WS MINUTES	12/3/2025	75.00
407599	THE MUSIC MART	BAND SUPPLIES	12/30/2025	74.95
407176	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	12/3/2025	74.39
407208	AMAZON CAPITAL SERV	2ND GRADE SUPPLIES	12/10/2025	74.31
407208	AMAZON CAPITAL SERV	HEALTH OFFICE SUPPL	12/10/2025	74.18
407327	ECKROTH MUSIC	BAND REPAIR	12/17/2025	74.00
V21695	BEDSTON A BURRELL	11/07 -12/05 MILEAG	12/17/2025	73.64
V21752	CRISTIANA P HAWTHOR	RAGSTOCK COSTUMES -	12/30/2025	73.47
407117	CARLSON PRINTING CO	ELFC FLYLERS	12/3/2025	73.00
407582	KIRSTEN MADAUS	SCANDINAVIAN DELIGH	12/30/2025	72.80
407231	ESCREEN, INC.	DRIVER DOTS	12/10/2025	72.50
407205	ACME TOOLS PLYMOUTH	CN TOOLS	12/10/2025	72.45
407106	AMAZON CAPITAL SERV	TREELA 48 PACK SELF	12/3/2025	71.98
407133	ENABLING DEVICES	ITEM 9323 WHEELIE	12/3/2025	71.95
407188	SCHMITT MUSIC COMPA	CLA. THUMB REST/VAL	12/3/2025	71.90
407405	SCHMITT MUSIC COMPA	ORCHESTRA REPAIR	12/17/2025	71.13
407435	ALEX WONG	MS WRESTLING	12/23/2025	70.00
407373	MARK DOBLE	MS WRESTLING	12/17/2025	70.00
407163	MATTHEW VANBENSCHOT	HOPKINS - SOCCER	12/3/2025	70.00

Check No.	Vendor	Description	Date	Amount
407208	AMAZON CAPITAL SERV	SNOW DRIVEWAY MARKE	12/10/2025	69.99
407599	THE MUSIC MART	BAND SUPPLIES	12/30/2025	69.90
407208	AMAZON CAPITAL SERV	ART-SNOWFLAKE STAMP	12/10/2025	69.30
V21754	DERRICK J LIDSTONE	11/11 - 12/23 MILEA	12/30/2025	69.30
407179	PREMIUM WATERS INC	WATER FOR DMTS	12/3/2025	69.24
407394	PREMIUM WATERS INC	WATER FOR DMTS	12/17/2025	69.24
407361	JERRY'S FOODS EDINA	FACS	12/17/2025	68.93
407364	JW PEPPER & SON INC	CHOIR MUSIC	12/17/2025	68.75
407597	MORGAN KOCH	PRIOR LAKE	12/30/2025	68.75
407545	ANTHONY LARKIN	CHANHANSAN	12/30/2025	68.00
407553	CHERYL BOLITHO	CHANHASSEN	12/30/2025	68.00
407600	NATHAN HAMPTON	CHANHASSEN HIGH SCH	12/30/2025	68.00
407604	RAYNARD HOOKER	HOLY FAMILY	12/30/2025	68.00
407438	AMAZON CAPITAL SERV	7 DRAWER FILE CABIN	12/23/2025	67.99
407611	SCHMITT MUSIC COMPA	BAND REPAIR	12/30/2025	67.00
V21668	ALEXANDER J HATTSTR	10/13 - 11/19 MILEA	12/3/2025	66.57
407208	AMAZON CAPITAL SERV	KIDS HAMMOCK CHAIR	12/10/2025	66.49
407254	JW PEPPER & SON INC	CHOIR MUSIC	12/10/2025	66.10
407364	JW PEPPER & SON INC	CHOIR MUSIC	12/17/2025	66.10
V21713	ELIZABETH K HOUTZ	LAB SUPPLIES	12/17/2025	65.67
407106	AMAZON CAPITAL SERV	KNEELING PAD	12/3/2025	64.40
407237	GEMINI ATHLETIC WEA	GIRLS HOCKEY	12/10/2025	64.00
407254	JW PEPPER & SON INC	BAND MUSIC	12/10/2025	63.99
407198	WEST MUSIC COMPANY	MALLETS FOR MUSIC	12/3/2025	63.95
407350	HEALY AWARDS INC	ATHLETIC PASSES	12/17/2025	63.80
407254	JW PEPPER & SON INC	CHOIR MUSIC	12/10/2025	63.50
407208	AMAZON CAPITAL SERV	ML SUPPLIES-PTOIG	12/10/2025	63.32
407230	EMPOWERED KIDS, LLC	DEATH & DYING	12/10/2025	63.00
407611	SCHMITT MUSIC COMPA	BAND REPAIR	12/30/2025	63.00
V21674	TIMOTHY J RONHOVDE	11/3 - 11/25 MILEAG	12/3/2025	62.79
407126	ECM PUBLISHERS INC	OCT 14 SPEC MINUTES	12/3/2025	62.50
407541	ZIEGLER INC	GASKET	12/23/2025	60.33
407402	RUMBLINGS MEDIA LLC	DESIGNING A LIFE ON	12/17/2025	60.20
407328	EDINA COFFEE ROASTE	5LBS DRIP BREW-EMBE	12/17/2025	60.00
407456	EDINA COFFEE ROASTE	EMBER 5LBS-DRIP BRE	12/23/2025	60.00
407253	JESSEN PRESS INC	BZ CARDS - B. ERICK	12/10/2025	60.00
407154	JW PEPPER & SON INC	ORCHESTRA MUSIC	12/3/2025	60.00
407272	MRI SOFTWARE LLC	NOV25 BKGD CHK: MIS	12/10/2025	60.00
V21687	YATESH N SINGH	DOWLING TOURNAMENT	12/10/2025	60.00
407461	EPS OPERATIONS LLC	MEGAWORDS LV1 TEACH	12/23/2025	59.98
407461	EPS OPERATIONS LLC	MEGAWORDS LV2 TEACH	12/23/2025	59.98
407468	FRESHPOINT BIX PROD	APPLES & BANANAS	12/23/2025	58.50
407476	HOGLUND BUS COMPANY	HOSE	12/23/2025	58.40
407500	MCGRAW-HILL SCHOOL	KEY TO ALGEBRA	12/23/2025	58.35
407133	ENABLING DEVICES	SHIPPING	12/3/2025	58.00
V21755	JONATHAN C MOORE	11/30 - 12/18 MILEA	12/30/2025	57.96
407501	MENARDS - EDEN PRAI	TOOLS	12/23/2025	57.96
407378	MENARDS - EDEN PRAI	MAINT. SUPPLIES	12/17/2025	57.94
V21737	GRACE L BESTLER	ELFC PART B MILEAGE	12/23/2025	56.84
407253	JESSEN PRESS INC	BZ CARDS - H. OSMAN	12/10/2025	56.50
407215	CAROLINA BIOLOGICAL	SCIENCE SUPPLIES	12/10/2025	56.04
407208	AMAZON CAPITAL SERV	SUPPORT STAFF EAR P	12/10/2025	55.90
407338	FRESHPOINT BIX PROD	PETITE BANANAS	12/17/2025	55.50
407364	JW PEPPER & SON INC	ORCHESTRA SUPPLIES	12/17/2025	55.00
V21748	FRANCISCA C STAND S	AIE ELEM/MIDDLE/HS	12/23/2025	54.70
407208	AMAZON CAPITAL SERV	WACKYTACKY PPR SPED	12/10/2025	54.03
407333	FACTORY MOTOR PARTS	BRAKE FLUID	12/17/2025	53.76
407251	INNOVATIVE OFFICE S	WORKROOM SUPPLIES	12/10/2025	53.55
407136	FRESHPOINT BIX PROD	CARROT SNACKS	12/3/2025	53.30

Check No.	Vendor	Description	Date	Amount
407511	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	12/23/2025	53.26
407106	AMAZON CAPITAL SERV	BLOOD KETONE METER	12/3/2025	53.00
407463	FACTORY MOTOR PARTS	SWAY BAR	12/23/2025	52.76
407182	ROBERT H SCARLETT	GD COFFEE HOUR	12/3/2025	52.50
407568	GROTH MUSIC COMPANY	BAND SUPPLIES	12/30/2025	52.00
407234	FLINN SCIENTIFIC IN	SCIENCE SUPPLIES	12/10/2025	51.94
407264	MENARDS - EDEN PRAI	PVC CUTTER AND DUST	12/10/2025	51.94
407438	AMAZON CAPITAL SERV	BISSELL SWEEPER	12/23/2025	51.90
407208	AMAZON CAPITAL SERV	STERILITE STORAGE B	12/10/2025	51.17
V21700	TAMI JO J COOK	TARGET - ITEMS FOR	12/17/2025	51.17
407229	EMILY NICHOL	WINTER FESTIVAL SUP	12/10/2025	50.50
V21744	KATIE E MCFARLAND	PART B MILEAGE NOVE	12/23/2025	50.47
V21664	WILLIAM L BRITT	10/31 - 11/21 MILEA	12/3/2025	50.40
407143	HARLOW WILLIAMS	GYMNASTICS	12/3/2025	50.00
407578	JERMISHA WATSON	EDEN PRAIRIE	12/30/2025	50.00
407497	LYRIC BUSBY	GYMNASTICS	12/23/2025	50.00
407499	MCEA	JOB POSTING KC SITE	12/23/2025	50.00
407268	MIDWEST SPECIAL INS	PROBE TUBES 100/PKG	12/10/2025	50.00
407516	PHOEBE PASSOLT	GYMNASTICS	12/23/2025	50.00
407401	ROBERT B HILL CO	TRIP CHARGE	12/17/2025	50.00
407534	THREE RIVERS PARK D	ALPINE LOCKERS	12/23/2025	50.00
407534	THREE RIVERS PARK D	ALPINE LOCKERS	12/23/2025	50.00
407471	GRAINGER	TIRE VALVE	12/23/2025	49.99
407482	JERRY'S FOODS EDINA	CABINET RETREAT BRE	12/23/2025	49.54
407276	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	12/10/2025	49.39
407288	SCHOOL SPECIALTY, L	BOARD MAT PK 25 12X	12/10/2025	49.07
407208	AMAZON CAPITAL SERV	SPINNING CHAIR	12/10/2025	48.96
407611	SCHMITT MUSIC COMPA	BAND SUPPLIES	12/30/2025	48.60
407127	EDINA GIVE & GO	11/28/25 DONATIONS	12/3/2025	48.00
407564	EDINA GIVE & GO	12/30/25 DONATIONS	12/30/2025	48.00
407438	AMAZON CAPITAL SERV	DUAL DIGITAL TIMER	12/23/2025	47.97
407465	FINKEN WATER INC	NURSE WATER	12/23/2025	47.70
V21712	ALAN K HENDRICKSON	11/17 - 12/09 MILEA	12/17/2025	47.60
407438	AMAZON CAPITAL SERV	SAUCER CHAIR	12/23/2025	47.00
407287	SCHMITT MUSIC COMPA	TRUMPET REPAIR	12/10/2025	47.00
407106	AMAZON CAPITAL SERV	120 PACK COLORFUL S	12/3/2025	46.55
407136	FRESHPOINT BIX PROD	KC CC SNACKS	12/3/2025	46.42
V21672	EILEY K MISFELDT	11/3 - 11/25 MILEAG	12/3/2025	46.13
407275	NORCOSTCO INC	THEATER COSTUME REN	12/10/2025	45.95
407611	SCHMITT MUSIC COMPA	BAND SUPPLIES	12/30/2025	45.87
407611	SCHMITT MUSIC COMPA	ORCHESTRA SUPPLIES	12/30/2025	45.87
407106	AMAZON CAPITAL SERV	NEEDOH CUBES	12/3/2025	45.80
407232	FACTORY MOTOR PARTS	TAIL LIGHT	12/10/2025	45.66
407266	MIDWEST BUS PARTS I	SIGNS	12/10/2025	45.65
407311	BATTERIES R US	D BATTERIES	12/17/2025	45.36
407176	ODP BUSINESS SOLUTI	WORKROOM SUPPLIES	12/3/2025	44.75
407611	SCHMITT MUSIC COMPA	BAND REPAIR	12/30/2025	44.00
407611	SCHMITT MUSIC COMPA	BAND REPAIR	12/30/2025	44.00
407208	AMAZON CAPITAL SERV	PLASTIC FOLDERS-LBL	12/10/2025	43.18
407264	MENARDS - EDEN PRAI	SALT PELLETS	12/10/2025	42.93
407501	MENARDS - EDEN PRAI	SUPPLIES	12/23/2025	42.06
407364	JW PEPPER & SON INC	BAND MUSIC	12/17/2025	42.00
407336	FOLLETT HIGHER EDUC	PATHWAY BKS-A.0'HEH	12/17/2025	41.99
V21666	HANNAH CHRISTIANSON	10/9 - 11/25 MILEAG	12/3/2025	41.65
407364	JW PEPPER & SON INC	CHOIR MUSIC	12/17/2025	40.99
407343	GENERAL SECURITY SE	CN INTRUSION MONITO	12/17/2025	40.08
407343	GENERAL SECURITY SE	VV INTRUSION MONITO	12/17/2025	40.08
407343	GENERAL SECURITY SE	CC INTRUSION MONITO	12/17/2025	40.08
407343	GENERAL SECURITY SE	ECC INTRUSION MONIT	12/17/2025	40.08

Check No.	Vendor	Description	Date	Amount
407343	GENERAL SECURITY SE	SV INTRUSION MONITO	12/17/2025	40.08
407343	GENERAL SECURITY SE	EHS INTRUSION MONIT	12/17/2025	40.08
407343	GENERAL SECURITY SE	HL INTRUSION MONITO	12/17/2025	40.08
407343	GENERAL SECURITY SE	CV INTRUSION MONITO	12/17/2025	40.08
407185	RUSSELL SECURITY RE	TWO PRIMUS KEYS	12/3/2025	40.00
407364	JW PEPPER & SON INC	CHOIR MUSIC	12/17/2025	39.95
V21696	NICOLE E CANCIALOSI	TRANSPORTATION FOR	12/17/2025	39.95
407208	AMAZON CAPITAL SERV	2GRD STUDENT SEAT P	12/10/2025	39.94
407438	AMAZON CAPITAL SERV	CRAZY AARONS PUTTY	12/23/2025	39.78
V21669	ANGELA K HRUBY	11/4 - 11/25 MILEAG	12/3/2025	39.55
407108	ASTLEFORD INTERNATI	SENSOR	12/3/2025	39.06
407526	SCHOOL SPECIALTY, L	ART SUPPLIES	12/23/2025	38.99
407279	PREMIUM WATERS INC	DEC25 HOT/COLD WATE	12/10/2025	38.95
407594	MENARDS - EDEN PRAI	PLAY SAND ND	12/30/2025	38.90
407346	GOODIN COMPANY	PRESSURE GAUGE BOIL	12/17/2025	38.88
407208	AMAZON CAPITAL SERV	GOOD DOG TEN BOOK	12/10/2025	38.49
407438	AMAZON CAPITAL SERV	THE OUTSIDERS BOOKS	12/23/2025	38.36
407206	ADVANCED IMAGING SO	BUS GARAGE 10/25	12/10/2025	37.59
407288	SCHOOL SPECIALTY, L	WATERCOLOR BRUSH QT	12/10/2025	37.50
407438	AMAZON CAPITAL SERV	THERAPUTTY	12/23/2025	37.30
407611	SCHMITT MUSIC COMPA	BAND REPAIR	12/30/2025	37.00
407323	DISCOUNT SCHOOL SUP	FOLD UP TOSS GAME	12/17/2025	36.99
407106	AMAZON CAPITAL SERV	SHOULDER STRAPS	12/3/2025	36.54
407208	AMAZON CAPITAL SERV	PEG BOARD KIT	12/10/2025	35.99
V21684	KENDAL C MASICA	CLASSROOM	12/10/2025	35.99
407474	GSK AUTISM LLC	REPLACEMENT BANDS	12/23/2025	35.25
407287	SCHMITT MUSIC COMPA	SCHMITT BASS CLARIN	12/10/2025	35.09
407364	JW PEPPER & SON INC	CHOIR MUSIC	12/17/2025	35.00
407599	THE MUSIC MART	BAND SUPPLIES	12/30/2025	34.95
407165	MENARDS - EDEN PRAI	MAINT SUPPLIES	12/3/2025	34.43
407438	AMAZON CAPITAL SERV	24PK ELECTRONIC TIM	12/23/2025	33.99
407438	AMAZON CAPITAL SERV	CABINET LOCKS	12/23/2025	33.98
407468	FRESHPOINT BIX PROD	CV KC SNACKS	12/23/2025	33.80
V21753	ANGELA K HRUBY	12/01-12/18 MILEAGE	12/30/2025	33.53
407551	BUILDING CONTROLS &	RIB RELAY-TOOL ROOM	12/30/2025	33.40
407453	DELUXE BRANDED MARK	BLANK 1099-NEC	12/23/2025	32.50
407106	AMAZON CAPITAL SERV	KINETIC SAND	12/3/2025	32.26
V21671	NATHANIEL M LINDLEY	11/5 - 11/26 MILEAG	12/3/2025	32.13
407444	BENCHMARK EDUCATION	SHIPPING	12/23/2025	32.00
407138	GEMINI ATHLETIC WEA	GIRLS HOCKEY	12/3/2025	32.00
407438	AMAZON CAPITAL SERV	VELCRO	12/23/2025	31.99
407249	INDELCO PLASTICS CO	BALL VALVE	12/10/2025	31.50
V21667	TIFFANY P GANT	9/23 - 10/29 MILEAG	12/3/2025	31.08
407208	AMAZON CAPITAL SERV	PENCIL SHARPENER-PT	12/10/2025	30.99
407165	MENARDS - EDEN PRAI	MAINT SUPPLIES	12/3/2025	30.98
V21724	KRISTA S PHILLIPS	11/13 & 11/18 MILEA	12/17/2025	30.38
407501	MENARDS - EDEN PRAI	CASTERS	12/23/2025	30.06
407169	MINNESOTA SCIENCE O	SCIENCE OLY DUES	12/3/2025	30.00
V21664	WILLIAM L BRITT	STATE SEMI FOOTBALL	12/3/2025	30.00
V21664	WILLIAM L BRITT	STATE FINAL FOOTBAL	12/3/2025	30.00
V21664	WILLIAM L BRITT	BOYS STATE SOCCER F	12/3/2025	30.00
407434	ACME TOOLS PLYMOUTH	AUGER CABLE (CAPITA	12/23/2025	29.99
407364	JW PEPPER & SON INC	CHOIR SUPPLIES	12/17/2025	29.99
V21756	TIMOTHY J RONHOVDE	12/01-12/18 MILEAGE	12/30/2025	29.40
V21733	DANA A WEILAND	LAB SUPPLIES - DRY	12/17/2025	29.27
407338	FRESHPOINT BIX PROD	CV KC SNACKS	12/17/2025	29.20
407232	FACTORY MOTOR PARTS	BELT	12/10/2025	29.04
407438	AMAZON CAPITAL SERV	IRIS 20PK STORAGE B	12/23/2025	28.99
407254	JW PEPPER & SON INC	CHOIR MUSIC	12/10/2025	28.99

Check No.	Vendor	Description	Date	Amount
407453	DELUXE BRANDED MARK	1099 ENVELOPES	12/23/2025	28.00
V21665	GRACE E BUCHHOLZ	LUNCH	12/3/2025	28.00
V21682	AARON C LAUBY	THEATER STORAGE	12/10/2025	27.96
V21665	GRACE E BUCHHOLZ	LUNCH	12/3/2025	27.73
V21742	ALEXANDER J HATTSTR	12/01-12/19 MILEAGE	12/23/2025	27.58
V21666	HANNAH CHRISTIANSON	11/13-11/20 MILEAGE	12/3/2025	27.44
407350	HEALY AWARDS INC	GHOKEY FLAGS	12/17/2025	26.54
407106	AMAZON CAPITAL SERV	OFFICE SUPPLIES	12/3/2025	26.22
407287	SCHMITT MUSIC COMPA	ALTO SAX REPAIR	12/10/2025	26.10
407208	AMAZON CAPITAL SERV	MEEX PEANUT BALL	12/10/2025	25.99
407438	AMAZON CAPITAL SERV	KICK BANDS	12/23/2025	25.99
407438	AMAZON CAPITAL SERV	THERMAL LAMINATING	12/23/2025	25.98
407611	SCHMITT MUSIC COMPA	ORCHESTRA SUPPLIES	12/30/2025	25.20
407251	INNOVATIVE OFFICE S	WORKROOM SUPPLIES	12/10/2025	25.01
V21752	CRISTIANA P HAWTHOR	TARGET COSTUMES - P	12/30/2025	25.00
407476	HOGLUND BUS COMPANY	PIN	12/23/2025	24.90
407438	AMAZON CAPITAL SERV	PAPER TOWNS BOOKS	12/23/2025	24.60
V21692	ROLLAND T TALAN	11/3-11/13 MILEAGE	12/10/2025	23.80
V21713	ELIZABETH K HOUTZ	LAB SUPPLIES	12/17/2025	23.77
407208	AMAZON CAPITAL SERV	ANKLE WEIGHTS	12/10/2025	23.59
407438	AMAZON CAPITAL SERV	EVAN-MOOR RDG	12/23/2025	23.28
V21751	MEGAN A WILLIAMS	12/01-12/18 MILEAGE	12/23/2025	22.47
407438	AMAZON CAPITAL SERV	SOUR PATCH KIDS	12/23/2025	21.64
407208	AMAZON CAPITAL SERV	WORKROOM BINDING SU	12/10/2025	21.43
407111	BENCHMARK EDUCATION	SHIPPING	12/3/2025	21.00
V21670	CASEY A JERGENS	SLIDES TO SUPPORT B	12/3/2025	21.00
407106	AMAZON CAPITAL SERV	STORAGE CUBES	12/3/2025	20.99
V21715	JORDAN N JUDD	11/06 - 12/10 MILEA	12/17/2025	20.58
407287	SCHMITT MUSIC COMPA	ORCHESTRA REPAIR	12/10/2025	20.45
407106	AMAZON CAPITAL SERV	FEELINGS BOTTLES	12/3/2025	20.19
V21670	CASEY A JERGENS	SLIDES TO SUPPORT B	12/3/2025	20.00
V21747	ERIN ST. ORES	NOV-DEC 2025 PART C	12/23/2025	20.00
407106	AMAZON CAPITAL SERV	MATTE LAMINATING SH	12/3/2025	19.99
407438	AMAZON CAPITAL SERV	LRG DART BOARD	12/23/2025	19.99
407188	SCHMITT MUSIC COMPA	CLAIR. STRAP	12/3/2025	19.79
407106	AMAZON CAPITAL SERV	SENSORY ACTIVITY BO	12/3/2025	19.50
407106	AMAZON CAPITAL SERV	TREELA 48 PACK SELF	12/3/2025	18.99
407208	AMAZON CAPITAL SERV	4 TIER PAPER ORG.	12/10/2025	18.99
V21739	HANNAH CHRISTIANSON	12/01-12/19 MILEAGE	12/23/2025	18.90
407409	SHRED RIGHT	NOV SHREDDING	12/17/2025	18.85
407289	SHRED RIGHT	SHRED SERVICE	12/10/2025	18.85
407527	SHRED RIGHT	PAPER SHREDDING SER	12/23/2025	18.85
407208	AMAZON CAPITAL SERV	TURTLE STUFFED ANIM	12/10/2025	18.80
407136	FRESHPOINT BIX PROD	KC CV SNACKS	12/3/2025	18.70
407338	FRESHPOINT BIX PROD	CV KC SNACKS	12/17/2025	18.70
407106	AMAZON CAPITAL SERV	BABY MIRROR	12/3/2025	17.99
407343	GENERAL SECURITY SE	CS INTRUSION MONITO	12/17/2025	17.95
407188	SCHMITT MUSIC COMPA	VIOLIN REPAIR	12/3/2025	17.80
407106	AMAZON CAPITAL SERV	IGLOO SPORTS COOLER	12/3/2025	17.79
407208	AMAZON CAPITAL SERV	APPLE FACTORY	12/10/2025	17.77
407153	JOSTENS INC	DIPLOMA	12/3/2025	17.70
407106	AMAZON CAPITAL SERV	LAMINATING SHEETS	12/3/2025	17.50
407438	AMAZON CAPITAL SERV	ZEBRA CAKES	12/23/2025	17.46
407500	MCGRAW-HILL SCHOOL	SHIPPING	12/23/2025	17.45
407438	AMAZON CAPITAL SERV	MINI TRAMPOLINE COV	12/23/2025	17.38
V21712	ALAN K HENDRICKSON	12/08 MILEAGE	12/17/2025	17.08
V21665	GRACE E BUCHHOLZ	BREAKFAST	12/3/2025	16.99
V21750	KEITH G WERNESS	10/28 MILEAGE	12/23/2025	16.80
V21758	KEITH G WERNESS	10/29 MILEAGE	12/30/2025	16.80

Check No.	Vendor	Description	Date	Amount
407323	DISCOUNT SCHOOL SUP	STICKER ROLLS SET 0	12/17/2025	16.59
407220	CUSTOM HOSE TECH IN	FITTINGS	12/10/2025	16.26
407438	AMAZON CAPITAL SERV	CLASSROOM SUPPLIES	12/23/2025	16.14
V21748	FRANCISCA C STAND S	AIE MIDDLE SCHOOL L	12/23/2025	16.14
407272	MRI SOFTWARE LLC	NOV25 BKGD CHK: AME	12/10/2025	16.00
407208	AMAZON CAPITAL SERV	SHIPPING	12/10/2025	15.98
407208	AMAZON CAPITAL SERV	ART SUPPLIES	12/10/2025	15.84
407106	AMAZON CAPITAL SERV	KINETIC SAND	12/3/2025	15.79
407208	AMAZON CAPITAL SERV	LAMINATING PAGES	12/10/2025	15.69
V21667	TIFFANY P GANT	9/17 - 11/11 MILEAG	12/3/2025	15.40
407106	AMAZON CAPITAL SERV	FARMYARD CUBE	12/3/2025	15.39
407529	SPS COMPANIES INC	PLUMBING PARTS	12/23/2025	15.18
V21748	FRANCISCA C STAND S	AIE ELEM. BOOK CLUB	12/23/2025	15.02
407106	AMAZON CAPITAL SERV	GORILLA DUCT TAPE	12/3/2025	14.98
407208	AMAZON CAPITAL SERV	BUBBLE BLOWER	12/10/2025	14.95
407294	TRI-STATE BOBCAT IN	PARTS SV	12/10/2025	14.72
407106	AMAZON CAPITAL SERV	SELF REGULATION WOR	12/3/2025	14.36
407438	AMAZON CAPITAL SERV	NAME STAMP	12/23/2025	14.24
V21752	CRISTIANA P HAWTHOR	KOHL'S COSTUMES - P	12/30/2025	13.98
407106	AMAZON CAPITAL SERV	SCREEN PROTECTOR	12/3/2025	13.92
V21705	BENJAMIN J FLEMING	12/01 - 12/15 MILEA	12/17/2025	13.86
407106	AMAZON CAPITAL SERV	BABY PAPER	12/3/2025	13.71
407208	AMAZON CAPITAL SERV	COLORATIONS CLASSIC	12/10/2025	13.06
407208	AMAZON CAPITAL SERV	BEAR CLAW PENCILS	12/10/2025	12.95
V21671	NATHANIEL M LINDLEY	11/04 MILEAGE	12/3/2025	12.67
407208	AMAZON CAPITAL SERV	RUST-OLEUM MATTE CL	12/10/2025	12.38
V21708	AMY J GILBERTSON-DO	PARKING HIGHLANDS S	12/17/2025	12.00
407179	PREMIUM WATERS INC	WATER COOLER RENT D	12/3/2025	12.00
V21713	ELIZABETH K HOUTZ	LAB SUPPLIES	12/17/2025	11.98
V21752	CRISTIANA P HAWTHOR	PLAY PROPS	12/30/2025	11.49
407208	AMAZON CAPITAL SERV	KIDS EAR PLUGS	12/10/2025	11.04
407438	AMAZON CAPITAL SERV	1000PCS HOOK AND LO	12/23/2025	11.04
407362	JERRY'S FOODS EDINA	FACS GROCERIES	12/17/2025	11.01
V21750	KEITH G WERNESS	PARKING	12/23/2025	11.00
V21758	KEITH G WERNESS	USBANK PARKING	12/30/2025	11.00
407611	SCHMITT MUSIC COMPA	BAND SUPPLIES	12/30/2025	11.00
V21710	ANN M GOVIG	SCIENCE LAB MATERIA	12/17/2025	10.62
V21679	TAMARA K FORBY	11/6 - 11/17 MILEAG	12/10/2025	10.22
407438	AMAZON CAPITAL SERV	TICONDEROGA SHORT P	12/23/2025	10.04
407117	CARLSON PRINTING CO	FREIGHT	12/3/2025	10.00
407569	HAWKINS INC	CHLORINE TANK	12/30/2025	10.00
407106	AMAZON CAPITAL SERV	EBOOT ELASTIC SPOOL	12/3/2025	9.99
407438	AMAZON CAPITAL SERV	CREST PROHEALTH TOO	12/23/2025	9.99
407438	AMAZON CAPITAL SERV	HYDREN MINI SPIKY B	12/23/2025	9.99
407106	AMAZON CAPITAL SERV	SMALL WORLD TOYS	12/3/2025	9.99
407106	AMAZON CAPITAL SERV	3PCS POP SUCTION CU	12/3/2025	9.99
407106	AMAZON CAPITAL SERV	FUNNY DINOSAUR TOY	12/3/2025	9.99
407438	AMAZON CAPITAL SERV	BLACK SHARPIES	12/23/2025	9.98
407106	AMAZON CAPITAL SERV	SUCTION CUP FIDGET	12/3/2025	9.95
407438	AMAZON CAPITAL SERV	RICE KRISPIES TREAT	12/23/2025	9.86
407438	AMAZON CAPITAL SERV	PENCIL GRIPS	12/23/2025	9.80
V21713	ELIZABETH K HOUTZ	LAB SUPPLIES-PURCH	12/17/2025	9.78
407438	AMAZON CAPITAL SERV	FREEZER CONTAINERS	12/23/2025	9.49
407208	AMAZON CAPITAL SERV	FIDGET SENSORY TOYS	12/10/2025	9.45
V21665	GRACE E BUCHHOLZ	PARKING	12/3/2025	9.00
V21665	GRACE E BUCHHOLZ	PARKING	12/3/2025	9.00
V21677	TAMI JO J COOK	PARKING FOR 8TH GRA	12/10/2025	9.00
407474	GSK AUTISM LLC	SHIPPING	12/23/2025	8.99
407106	AMAZON CAPITAL SERV	SQUEEZE TOY CHEESE	12/3/2025	8.97

Check No.	Vendor	Description	Date	Amount
407438	AMAZON CAPITAL SERV	BABY LOCKS	12/23/2025	8.49
V21668	ALEXANDER J HATTSTR	10/23-10/29 MILEAGE	12/3/2025	8.33
407208	AMAZON CAPITAL SERV	8PC FIDGET TOYS	12/10/2025	8.29
407323	DISCOUNT SCHOOL SUP	SHIPPING	12/17/2025	8.04
V21665	GRACE E BUCHHOLZ	PARKING	12/3/2025	8.00
407525	SCHMITT MUSIC COMPA	BAND SUPPLIES	12/23/2025	7.99
407438	AMAZON CAPITAL SERV	HIGHLIGHTERS	12/23/2025	7.92
407438	AMAZON CAPITAL SERV	MR PEN GRAPH PAPER	12/23/2025	7.79
407254	JW PEPPER & SON INC	BAND MUSIC	12/10/2025	7.50
407438	AMAZON CAPITAL SERV	TRAVEL FOLDING TOOT	12/23/2025	7.49
407106	AMAZON CAPITAL SERV	102 PK BOOK RINGS	12/3/2025	7.39
407208	AMAZON CAPITAL SERV	VELCRO DOTS-ELLIS P	12/10/2025	6.99
407438	AMAZON CAPITAL SERV	SENTENCE STRIPS	12/23/2025	6.99
407438	AMAZON CAPITAL SERV	12PC MEASURING CUPS	12/23/2025	6.99
407276	ODP BUSINESS SOLUTI	CONSTRUCTION PAPER	12/10/2025	6.99
407106	AMAZON CAPITAL SERV	IPAD SCREEN PROTECT	12/3/2025	6.96
407280	PROPIO LANGUAGE SER	PHONE INTERPRETATIO	12/10/2025	6.72
407438	AMAZON CAPITAL SERV	QUAD-RULED GRAPH PA	12/23/2025	6.68
407438	AMAZON CAPITAL SERV	HERSHEYS CANDY BARS	12/23/2025	6.44
407251	INNOVATIVE OFFICE S	SHEET PROTECTORS	12/10/2025	6.17
V21678	BENJAMIN J FLEMING	11/17 - 11/25 MILEA	12/10/2025	6.16
407208	AMAZON CAPITAL SERV	30 PCS RINGS SPIKY	12/10/2025	5.99
V21739	HANNAH CHRISTIANSON	12/18 MILEAGE	12/23/2025	5.81
V21719	BRIAN MANTHE	11/18 MILEAGE	12/17/2025	5.04
V21741	BENJAMIN J FLEMING	12/16-12/19 MILEAGE	12/23/2025	4.62
V21695	BEDSTON A BURRELL	11/21 MILEAGE	12/17/2025	4.48
407188	SCHMITT MUSIC COMPA	VIOLIN REPAIR	12/3/2025	4.45
407364	JW PEPPER & SON INC	ORCHESTRA SUPPLIES	12/17/2025	3.99
407208	AMAZON CAPITAL SERV	HARD CASE WEBSTERS	12/10/2025	3.98
407438	AMAZON CAPITAL SERV	DAWN DISH SOAP	12/23/2025	3.94
407438	AMAZON CAPITAL SERV	LIQUID WHITEOUT	12/23/2025	3.16
407208	AMAZON CAPITAL SERV	TAKE AND TOSS CUPS	12/10/2025	3.12
V21675	JOSEPH E SIDDY	11/20 MILEAGE	12/3/2025	2.38
V21729	JOSEPH E SIDDY	12/4 MILEAGE	12/17/2025	2.38
V21729	JOSEPH E SIDDY	12/6 MILEAGE	12/17/2025	2.38
V21735	TAYLOR A BANGERT	ECSE MILEAGE	12/23/2025	1.96
407274	NATIONAL INSURANCE	COBRA	12/10/2025	1.54
407108	ASTLEFORD INTERNATI	CREDIT MEMO	12/3/2025	(7.81)
407208	AMAZON CAPITAL SERV	APPLE FACTORY RETUR	12/10/2025	(17.77)
407232	FACTORY MOTOR PARTS	BATTERY CORE	12/10/2025	(32.00)
407341	GENERAL PARTS LLC	HEATING ELEMENT	12/17/2025	(99.54)
407246	HOGLUND BUS COMPANY	CREDIT	12/10/2025	(125.00)
407369	LAKESHORE LEARNING	RETURN TODDLER CHAN	12/17/2025	(132.98)
406005	IDMAN JAMA	LUNCH ACCT REFUND	9/24/2025	(500.00)
Total Value of Checks Issued				\$ 5,164,855.73



Board Meeting Date: 1/12/2026

Title: Electronic Fund Transfers – December 2026

Type: Consent

Presenter(s): Mert Woodard – Director, Finance & Operations

Description: State law requires a list of all transactions made by electronic funds transfer be submitted to the Board of Education at the next Regular Meeting after the transaction.

Recommendation: Authorize the electronic fund transfers as presented for the month of December 2025, in the amount of \$10,721,546.

Desired Outcomes from the Board: Compliance with Minn. Stat. § 471.38 Subd. 3a.

Attachments:

1. Electronic Fund Transfers – December 2026

Electronic Transfers



DEFINING EXCELLENCE

FOR THE MONTH ENDED DECEMBER 31, 2025

From	To	Description	Date	Amount
US Bank - Checking	Delta Dental	Dental Claims	12/02/2025	\$ 15,629.02
US Bank - Checking	Minnesota State Tax	District Payroll	12/02/2025	175,222.41
US Bank - Checking	Minnesota UI Tax	District Payroll	12/02/2025	386,648.76
US Bank - Checking	Delta Dental	Dental Claims	12/08/2025	11,858.56
US Bank - Checking	Aviben	Retirement Contributions	12/12/2025	222,985.24
US Bank - Checking	West Metro Credit Union	District Payroll, Dues, Etc.	12/12/2025	37,563.98
US Bank - Checking	Delta Dental	Dental Claims	12/15/2025	15,716.06
US Bank - Checking	EME	Payroll Vendors	12/15/2025	45,695.41
US Bank - Checking	HRA Funding	Contributions	12/15/2025	5,189.45
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	12/15/2025	929,107.29
US Bank - Checking	Public Employers Retirement Association	Contributions	12/15/2025	167,276.89
US Bank - Checking	US Bank - Payroll	District Payroll	12/15/2025	2,605,375.13
US Bank - Checking	Various	Service Fees	12/15/2025	32,470.71
US Bank - Checking	Benefit Extras	Flex & HAS	12/16/2025	58,140.82
US Bank - Checking	Minnesota State Tax	District Payroll	12/16/2025	163,042.60
US Bank - Checking	Teachers Retirement Association	Contributions	12/16/2025	515,719.80
US Bank - Checking	Delta Dental	Dental Claims	12/22/2025	10,969.38
US Bank - Checking	Sales Tax	Sales Tax	12/22/2025	4,940.00
US Bank - Checking	Delta Dental	Dental Claims	12/23/2025	4,545.00
US Bank - Checking	Aviben	Retirement Contributions	12/29/2025	217,852.57
US Bank - Checking	EME	Payroll Vendors	12/29/2025	45,736.86
US Bank - Checking	West Metro Credit Union	District Payroll, Dues, Etc.	12/29/2025	36,997.98
US Bank - Checking	Delta Dental	Dental Claims	12/30/2025	19,091.23
US Bank - Checking	HRA Funding	Contributions	12/30/2025	5,177.81
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	12/30/2025	991,918.20
US Bank - Checking	Public Employers Retirement Association	Contributions	12/30/2025	194,260.25
US Bank - Checking	Teachers Retirement Association	Contributions	12/30/2025	526,432.42
US Bank - Checking	US Bank	P-Card	12/30/2025	199,611.70
US Bank - Checking	US Bank - Payroll	District Payroll	12/30/2025	2,821,059.80
US Bank - Checking	Various	Payroll Vendors	12/30/2025	6,668.31
US Bank - Checking	Benefit Extras	Flex & HAS	12/31/2025	72,039.23
US Bank - Checking	Minnesota State Tax	District Payroll	12/31/2025	176,603.35
Total of Electronic Fund Transfers				\$ 10,721,546.22

V.E. Gifts and Bequests - December 2025



Board Meeting Date: 1/12/2026

Title: Gifts and Bequests – December 2025

Type: Consent

Presenter(s): Mert Woodard – Director, Finance & Operations

Description: The enclosed report describes gifts and bequests made to the District during the month of December 2025.

Recommendation: Accept with appreciation gifts and bequests made to the District in the amount of \$14,462.57.

Desired Outcomes from the Board: Compliance with District Policy 709 and Minn. Stat. § 123B.02, Subd. 6.

Attachments:

1. Gifts & Bequests – December 2025

Gifts & Bequests

FOR THE MONTH ENDED DECEMBER 31, 2025



DEFINING EXCELLENCE

Donated By	To	Purpose	Amount
Edina Ed Fund	Concord Elementary	Mental Health/Wellness	\$ 1,848.00
Edina Give and Go	Edina High School	AP Program	1,210.00
Edina High School PTO	Edina High School	GGD - Pro Mini Grant	376.84
Highlands PTO	Highlands Elementary	Hokki Stools	2,638.39
Highlands PTO	Highlands Elementary	Digital Cameras	195.72
Individual	Highlands Elementary	Classroom Supplies	80.00
Blackbaud	Normandale Elementary	General	40.00
William C Hoch Jr	Normandale Elementary	General	500.00
American Giving Foundation	South View Middle School	General	283.45
Dan Donahue	South View Middle School	General	250.00
Edina Ed Fund	South View Middle School	General	300.00
Edina Give and Go	South View Middle School	Drama	180.00
Individuals	South View Middle School	General	100.00
Individuals	South View Middle School	Orchestra	120.00
SVMS Student Leadership	South View Middle School	Bridge For Youth MN	281.00
Individual	Valley View Middle School	General	405.20
Individual	Valley View Middle School	Band	1,813.00
Individual	Valley View Middle School	Choir	1,537.00
Individual	Valley View Middle School	Orchestra	1,189.00
TBG Education Foundation	Valley View Middle School	Engineering Department	1,113.97

Total Cash Donations \$ 14,461.57

Total In-Kind Donations \$ -

Total 2025-2026 School Year Gifts and Donations \$ 475,079.05

VI. Discussion

VI.A. Progress Report on 2025-2026 Board Goals



Board Meeting Date: 1/12/2026

Title: Progress Report on 2025-2026 Board Goals

Type: Discussion

Presenter(s): Karen Gabler, Edina School Board Chair

Description: On July 14, 2025, the School Board approved their 2025-2026 goals. Since that time, the Board has been making progress on each of the four identified goals. Tonight's presentation is a mid-year check in on the Board's work and a look ahead at remaining work towards goal accomplishment.

Recommendation: Review the progress report, prepare any questions and be ready to discuss remaining work towards goal accomplishment.

Attachment(s): [Presentation](#)

VI.B. Secondary Math Courses: Acceleration Math
Sequencing



Board Meeting: January 12, 2026

Title: Secondary Math Courses: Acceleration Math Sequence Adjustments

Type: Discussion

Presenter(s): Jody De St. Hubert, Director of Teaching and Learning; Mark Carlson, K-12 Science and Mathematics Coordinator; and Margaret Schlukebier, Valley View Mathematics Teacher

Description: Edina Public Schools remains committed to providing rigorous math pathways for all students. To maintain this standard of excellence and ensure full compliance with the updated Minnesota State Academic Standards, the Math Design Team has recommended a structural update to our acceleration model.

The Administration recommends discontinuing the middle school "Compacted Algebra" course beginning in the 2026-2027 school year. It will be replaced by a course sequence that compacts three years of courses into two years at the high school level. This course sequence, two classes in three years, will be recommended to begin in the 2027-2028 school year and will be reflected in the Secondary Courses General Add/Change Recommendations in the fall of 2026 (next fall). This change ensures all students will have the same opportunities for acceleration as current math pathways provide.

Recommendation: Review the secondary math sequence proposed adjustments, and come prepared with reactions (comments and questions) on the proposal.

Desired Outcomes from the Board: Discuss the math sequence adjustments that are proposed. The adjustments that impact registration for the 2026-2027 school year will be reflected in the January 12th Board Meeting in the 2026-2027 Secondary Courses General Add/Change Recommendations

Appendices:

- A. Current Pathways
- B. Proposed Pathways
- C. Frequently Asked Questions

Background: The new Minnesota K-12 Academic Standards in Mathematics represent the first major revision since 2007. Full implementation of these new standards is required by the 2027-2028 school year. A new Minnesota Comprehensive Assessment (MCA) will be given to students on these standards in the spring of 2028. These proposed changes are a step towards meeting this requirement and preparing students for this new assessment.

These new standards have triggered a comprehensive review of K-12 math programming in Edina Public Schools. The School Board will receive a full report on the entire design process during scheduled upcoming meetings including a T & L Board Committee Meeting on February 10th, a board work session on February 17th and board meetings on March 9th and April 13th. However, to align with the course registration process for the 2026-27 school year we are bringing this proposal to you ahead of this comprehensive report.

Proposed Update: Upon the recommendation of the Secondary Math Design Team, administration is proposing to discontinue the middle school course "Compacted Algebra" starting in the 2026-27 school year. To offset the loss of this acceleration opportunity the Math Design Team will create a pathway, compacting 3 years of high school courses (Intermediate Algebra, Geometry, and Algebra 2) into a new, two course sequence. It is important to note, there will be no loss of acceleration opportunities for any student.

Rationale: The Secondary Math Design Team conducted a comprehensive review of new standards beginning in the spring of 2025. The review identified critical sustainability issues with the current acceleration model:

1. **Current Pacing Pressure:** The current "Compacted Algebra" course compresses two full years of standards (8th grade Algebra 1 and 9th grade Intermediate Algebra) into a single year. This course already moves at an extremely fast pace for teachers to ensure all current standards are taught.
2. **Impact of New Standards:** The new state standards place a significant emphasis on Data Analysis. This load impacts both Algebra 1 and Intermediate Algebra courses. Under the current model, these additional standards would be forced into the already standards saturated "Compacted Algebra" course.
3. **Student Best Interest:** The Team determined that adding this volume of new content to a single-year course is not in the best interest of ensuring a solid foundation of learning for Edina students.

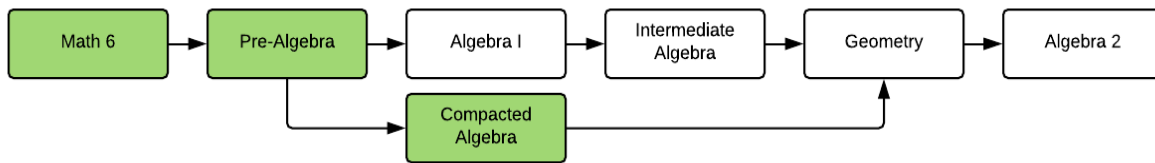
Current Pathways: There are 6 years of secondary math standards in Minnesota (6th-11th Grade). EPS has been able to provide pathways for students to complete these standards in between 3 and 6 years. There are three possible opportunities built into math programming for students to accelerate.

- 6th grade starting point, based on K-5 math experiences.

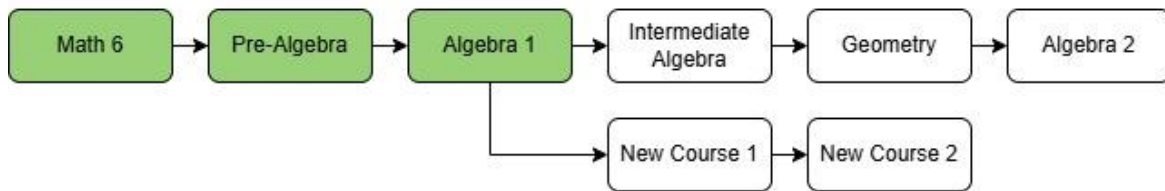
- Compacted course(s).
- Taking more than one math course in the same year in high school.

This proposal would replace one Compacted course with a different compacted series of two new courses. This new opportunity will occur after the foundational course of Algebra 1 instead of after Pre-Algebra. Three opportunities to accelerate will still be in the system. Below are diagrams that represent how students can meet secondary math standards under both the old and new pathways. A more detailed map of pathways are provided in appendices A and B.

Current Pathways:



Proposed Pathway:



*Completion of New Course 2 or Algebra 2 complete the MN State Standards
 *New Course 1 & 2 will contain all standards from Intermediate Algebra, Geometry and Algebra 2

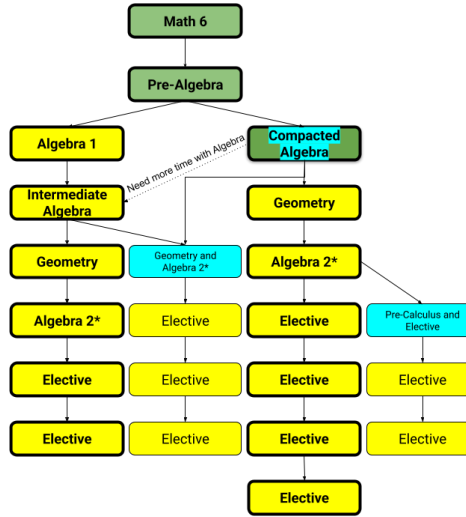
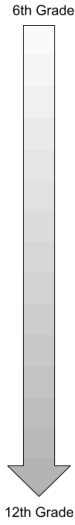
Communication Plan: In order to ensure a smooth transition to this change Teaching and Learning will work with building level administration to ensure all stakeholders are informed of this update. The following steps will be taken:

- Teaching and Learning will work directly with elementary and middle school building administration to ensure understanding of the change and that the registration materials have the updated course information.
- Teaching and Learning and/or Math Design Team members will ensure all 5th grade teachers are aware of this change.
- Math Design Team members will ensure all math teachers are aware of this change.
- A communication will be sent to families of all current Pre-Algebra students.
- A communication will be sent to all 5th grade families.

Appendix A - Current Pathways

Mathematics Pathways

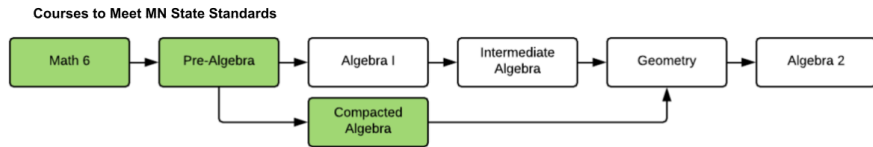
Electives towards Math Requirement
After Algebra 2
Pre-Calculus
College Algebra Prep
College Algebra
Intro to Math Sciences
AP Statistics
Discrete Math Concepts
Discrete Math Applications
AP CS JAVA programming
After Pre-Calculus
Calculus
Calculus AB
Calculus BC
After Calculus BC
Multivariable Calculus
Electives
Do not meet math requirements
Algebra I
Geometry Support (With Geometry)
Advanced Algebra Support (With Advanced Algebra)



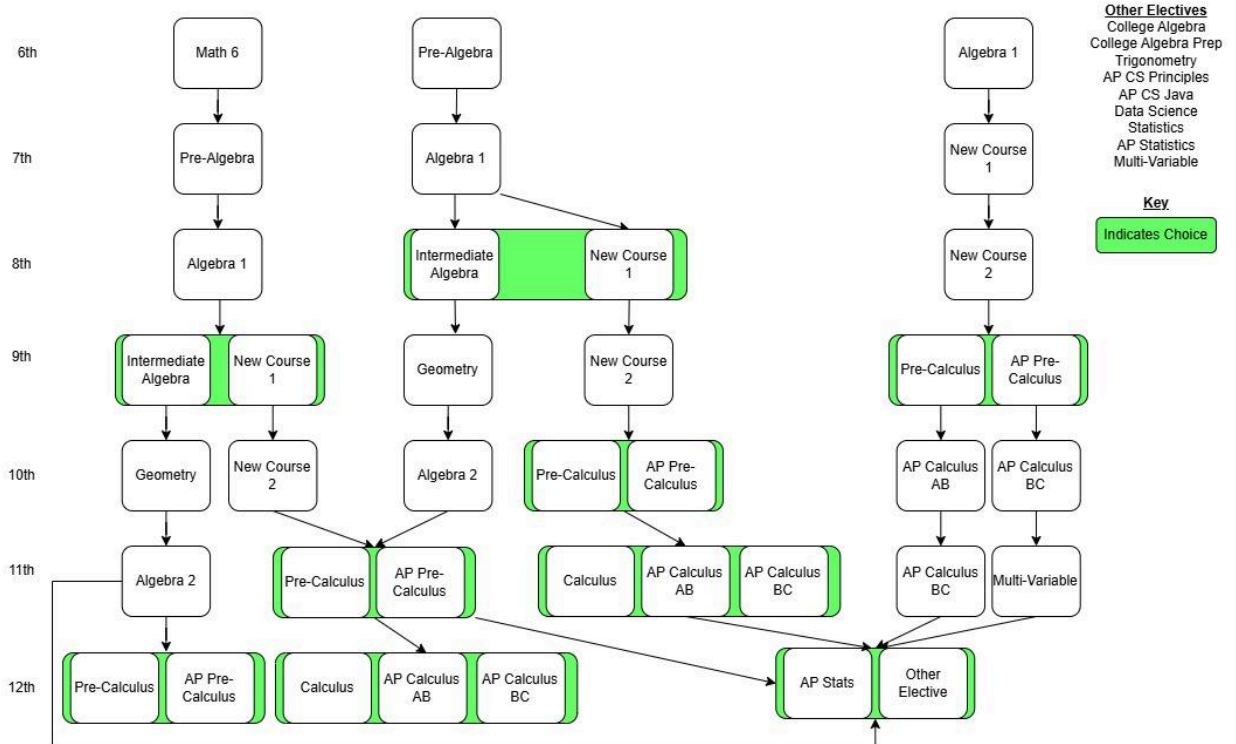
Key

- Green** Entry Course
- Bold** Most Likely Path
- Highlight** Acceleration Course
- Blue** 2 Courses in 1 year EHS

* Completion of 9-11 Minnesota Math Standards



Appendix B - Proposed Pathways



Note: A student can take two math courses in one year at EHS in certain situations to accelerate pathways.

Appendix C - Frequently Asked Questions

Frequently Asked Questions: Math Pathway Updates

1. Is my child "losing" a year of acceleration?

No. While we are removing the one-year "Compacted Algebra" course, we are replacing it with a more robust two-year sequence. Students will still reach the same high-level electives by their junior or senior year. We are simply spreading the acceleration across two years to ensure students master the new, more rigorous state standards.

2. Why can't we just keep Compacted Algebra?

The new Minnesota state standards have significantly increased the requirements for Data Analysis. Trying to fit both 8th-grade Algebra and the new 9th-grade Intermediate Algebra standards into a single year would be difficult for educators to provide high quality instruction on all standards. We want students to have a deep understanding of all math standards.

3. My child is currently in Pre-Algebra. What happens to them next year?

For the 2026-27 school year, students finishing Pre-Algebra will move into Algebra 1. In the following year (2027-28), they will have the opportunity to enter the new accelerated sequence (3 years of standards in 2 years). This ensures they don't miss the critical foundational skills required by the new state standards.

4. How does the "3 years of math in 2 years" work?

The new sequence takes the content of Intermediate Algebra, Geometry, and Algebra 2 and blends them into two year-long courses (New Course 1 and New Course 2).

- The Benefit: Students still "save" a year in their schedule, but the instruction is balanced more effectively across 2 years.

5. Will this change affect college applications or "Calculus by Senior Year"?

No. The most advanced pathways still exist.

- Students on the 5-year pathway will still complete Algebra 2 by the end of 10th grade.
- Students on the 4-year pathway will still complete Algebra 2 by the end of 9th grade.
- Students on the 3-year pathway will still complete Algebra 2 by the end of 8th grade. The "ceiling" for math achievement in Edina remains exactly where it is today; we are only changing the "bridge" used to get there.

6. Why are the new courses not available until 2027-28?

All students who are currently in Algebra 1 and above have already had an opportunity to take Compacted Algebra as an accelerated pathway and anyone that is currently in Pre-Algebra or below will need to take Algebra 1 prior to taking the new pathway therefore there is not a need for the pathway next school year. This gives the Math Design Team time to create these two new courses.

6. Will there still be three classes offered to incoming 6th grade students?

Yes. EPS will be offering three courses in 6th grade; Math 6, Pre-Algebra and the third course will be Algebra 1. The process for 5th to 6th grade math recommendations will be the same, the students who in the past were recommended Compacted Algebra will now take Algebra 1 instead all students will have the same opportunities for acceleration as they have had in the past.

VII. Action

VII.A. International Travel Proposed Change to
the Approval Process



Board Meeting: January 12, 2026

Title: International Travel Proposed Change to the Approval Process

Type: Action

Presenters: Jody De St. Hubert, Director of Teaching and Learning

Background: In alignment with Edina School Board Policy 538, all international travel experiences require formal approval by the School Board. Over the past three years, the Board and administration have strengthened the approval process through the adoption of a comprehensive pre-approval checklist and multi-level review system. This process is completed prior to any item coming to the Board and requires documented sign-off by the travel experience lead, the building administrator, the Director of Teaching and Learning, and the Superintendent.

Because this rigorous process ensures that all proposals meet district expectations for safety, educational value, equity, and financial stewardship, we are recommending an adjustment to the Board's approval method. This adjustment has been presented in a fall update.

Specifically, we are requesting that international travel proposals be placed on the Board agenda as consent items, rather than requiring separate discussion and action. This change maintains the Board's authority and oversight while streamlining meeting procedures.

Tonight's discussion seeks initial Board conversation to shift international travel approvals to the consent agenda, contingent upon the full completion of the established pre-approval process.

Recommendation: Review the international travel request.

Desired Outcomes from the Board: Review the international travel request for approval.



DEFINING EXCELLENCE

Board Meeting: January 12, 2026

Title: Montreal/Quebec - 6/2027 - International Travel Request - Natalie Godin - Valley View Middle School

Type: Action

Presenters: Jody De St. Hubert, Director of Teaching and Learning, Patrick Bass, Valley View School Principal and Natalie Godin, VVMS Extended French Teacher

Background: In accordance with Policy 538, the following international student travel experience for up to 60 Edina Middle School students for 6 days during the first week in June 2027 has received support from the school's administration. Participating students will miss 0 school days for this travel experience.

This experience is coordinated by EF Explore America tour company. For over 55 years, EF has been working to keep minds and the world wide open. EF design's tours to help educators teach, and so students can learn more about tolerance, other perspectives, and themselves. Our company's roots are in language learning and cultural exchange, and over time, EF's mission to provide immersive, life-changing education has remained the same. [EF Itinerary 6 Day/5 Nights:Tour Highlights](#)

Overview of Standards that will be taught on the Travel Experience: According to [Minnesota Department of Education World Languages Standard](#), the goal of world languages education is to develop multilingual leaders who are linguistically and culturally competent to communicate, work and collaborate effectively with people of diverse backgrounds in the global community.

Communicating in the language of others and learning about cultures that are different from your own are essential to gain deeper understanding of new perspectives, develop intercultural competencies, increase awareness of self, engage in self-reflection, and cultivate curiosity and empathy that lead to increased capacity to live and work with people who are different from your own. These characteristics help sustain a mindset of a life-long learner and will help one lead a meaningful life as a member of the global community in the 21st century.

Cost: The anticipated inclusive cost of this experience is approximately \$3,080 per student. This price is inclusive of all transportation, accommodations, meals, transfers, medical and

repatriation insurance. Students will be responsible for all costs and opportunities for scholarships will be available.

Fundraising Plan: This is an international travel experience that students start hearing about at the beginning of 7th grade, ensuring families have time to start saving money. In addition:

- [EF Travels offers \\$500 scholarships for essay](#) submission before December 15
- Extended French Booster Club supports additional scholarship opportunities

Transportation:

- Plane (to and from Montreal)
- Private Bus during the whole trip in Montreal/ Quebec

Accommodations:

- Hotel in Montreal (students in a Quad room / chaperone in double or single room)
- Hotel in Quebec (students in a Quad room / chaperone in double or single room)

Administrative Supervision: Staff members traveling with the group are administrator Patrick Bass, and licensed staff members Natalie Godin, Chrystel Klein, Myraim Zaghouani, Melissa Norwood and licensed school nurse.

Medical Safety Plan: We will have a school nurse join us on our travel experience with full knowledge of the medical needs of students present. They will also have a medical folder with all pertinent information provided by families about allergies, dietary needs, and prescription medicines.

Physical Safety Plan: We will have a 1:10 chaperone ratio and work with EF to ensure safety logistics. We will also have security guards in our hotel at night to ensure that students are making responsible decisions.

Recommendation: Review the international travel request.

Desired Outcomes from the Board: Review the international travel request for approval.

Attachments:

1. [Appendix III Board Policy 538, Extended Field Trip and Travel Application Preliminary Approval](#)
2. [Trip Details](#)
3. [Safety and Health](#)
4. [Insurance](#)



DEFINING EXCELLENCE

Board Meeting Date: January 12, 2026

Title: Panama 2027 - International Travel Request - Edina Science - Lindsey Smaka

Type: Action

Presenters: Jody De St. Hubert, Director of Teaching and Learning; Jenn Carter, Edina High School Assistant Principal; and Lindsey Smaka, Edina High School Science Teacher

Background: In accordance with Policy 538, the following international student travel experience for up to 32 Edina High School students for one week in August 2027 has received support from the school's administration. Participating students will miss no school days for this travel experience.

This experience is coordinated by Kagumu Adventures, an organization that designs tours in South America with a mission to teach young people about sustainable development, using the power of travel to inspire them to travel, work, and live in a more positively impactful manner.

Summary of the Travel Experience:

Dates: August 2027 (14 days)

Destinations: Panama City, Mata Oscura, Santa Catalina, Coiba National Park, Anton Valley, Emberá Village

Themes: Life Under Water & Environmental Conservation

Sample Itinerary Highlights:

- Mangrove restoration and turtle conservation projects (Mata Oscura)
- Scuba diving in Coiba National Park to study coral reef ecosystems
- Cultural immersion with the Emberá community, exploring indigenous wisdom in sustainability
- Kayaking in mangroves, surfing, and rainforest hikes
- Visits to the Panama Canal, Monkey Island, and Old Town Panama City
- Coffee and chocolate tasting workshops focused on ethical production
- Reflection sessions and post-trip challenges to connect learning to global citizenship

(Full itinerary attached as *Panama 14-Day Itinerary – Kagumu Adventures.*)

Overview of Standards that will be taught on the Travel Experience:

This international experience aligns with Edina science learning outcomes and Minnesota State Standards for Science and Social Studies.

Students will:

- Analyze environmental systems and human–environment interactions.
- Investigate sustainable solutions to global ecological challenges.
- Develop intercultural competence and ethical reasoning.
- Apply inquiry, reflection, and communication skills in cross-cultural contexts.
- Engage in experiential learning aligned with UN Sustainable Development Goals (SDG 13, 14, and 15).

Cost:

Approximately \$4500 per student. Includes all international flights, in-country transportation, lodging, activities, meals, and guide services.

Fundraising opportunities will be coordinated, including student-led service events and community sponsorships. A detailed fundraising plan is attached.

Transportation:

Air Travel: Minneapolis-Panama City (Tocumen International Airport) round-trip flight.

In-Country Travel: Private charter bus transportation coordinated by Kagumu Adventures.

Accommodations:

Students will stay in locally owned hotels and hostels (3-star standard) in Panama City, Mata Oscura, Santa Catalina, and Anton Valley. One overnight homestay in Emberá Village provides a cultural immersion experience. Students will be housed in single-gender rooms; teachers and staff will have private rooms with ensuite bathrooms.

Supervision:

Lead Teacher: Lindsey Smaka

Administrator: Jenn Carter

Additional Chaperones: 1-2 more science teachers

On-site Support: Kagumu Adventures bilingual tour leader and local guides.

Recommendation: Review the international travel request.

Desired Outcomes from the Board: Review the international travel request for approval.

Attachment:

1. [Appendix III Board Policy 538](#) , [Extended Field Trip and Travel Application Preliminary Approval](#)
2. [Kagumu Panama Itinerary](#)
3. [Fundraising Plan](#)



DEFINING EXCELLENCE

Board Meeting Date: January 12, 2026

Title: Namibia 2027 - International Travel Request - Edina High School Global Scholars - Lindsey Smaka

Type: Action

Presenters: Jody De St. Hubert, Director of Teaching and Learning; Jenn Carter, Edina High School Assistant Principal; and Lindsey Smaka, Edina High School Science Teacher and Global Scholars Staff Coordinator

Background: In accordance with Policy 538, the following international student travel experience for up to 32 Edina High School students for one week in June 2027 has received support from the school's administration. Participating students will miss no school days for this travel experience.

This experience is coordinated by Yavola Tours, a Namibia-based organization specializing in sustainable, community-led travel and ecological education. All guides are Namibian, with deep expertise in local ecosystems, cultural heritage, and conservation initiatives.

This journey allows students to explore the intersection of ecology, environmental science, and cultural identity, highlighting how Namibians balance conservation, indigenous knowledge, and development.

Summary of the Travel Experience:

Dates: June 14–28, 2027 (14 days)

Destinations: Windhoek, Sossusvlei, Namib-Naukluft National Park (Gobabeb Research Centre), Walvis Bay, Swakopmund, Skeleton Coast, Etosha National Park

Themes: Global Citizenship, Sustainability, Culture & Identity, Environmental Stewardship

This 14-day immersion through Namibia invites students to engage deeply with questions of identity, culture, and humanity's shared responsibility for the planet. Coordinated in partnership with Yavola Tours, a Namibian-owned organization dedicated to community-based and environmentally responsible travel, the experience blends cultural exchange, service learning, and reflective inquiry.

Students will travel across diverse Namibian landscapes, from deserts to coastal ecosystems to savanna wildlife reserves, meeting people and projects that model sustainable living and resilience. Guided by local educators, artists, scientists, and community leaders, participants will explore how Namibians preserve cultural heritage while addressing environmental and social challenges.

Program Highlights:

- Cultural exchange in Windhoek with local youth and artisans exploring post-apartheid identity, education, and entrepreneurship.
- Service collaboration in a community-led conservation or education initiative (such as supporting a school, assisting a youth environmental club, or helping with habitat restoration projects near Gobabeb).
- Dialogue on sustainability with Namibian guides and conservationists—connecting local perspectives to global issues like water scarcity and climate justice.
- Cultural storytelling and reflection sessions that encourage students to consider their roles as ethical travelers and global citizens.
Wildlife observation and environmental education in Etosha National Park, connecting ecological understanding with stewardship ethics.
- Daily reflection and journaling linking experiences to Rotary’s Global Competencies: compassion, intercultural understanding, and global responsibility.

This journey will help students broaden their worldviews, deepen empathy, and strengthen their sense of purpose as global changemakers, aligning directly with the Edina Global Scholars Capstone framework and the United Nations Sustainable Development Goals (SDGs 4, 13, and 17).

Overview of Standards That Will be Taught on the Travel Experience:

This experience supports the Edina Global Scholars Capstone outcomes and the Minnesota K–12 Academic Standards for Social Studies (World Geography, Human Rights, and Global Studies strands). It is designed to help students grow as empathetic, informed, and engaged global citizens.

Through this program, students will:

1. Develop Global Competence

- Investigate the world beyond their immediate environment by engaging directly with Namibian communities, cultures, and ecosystems.
- Recognize perspectives by examining how history, culture, and environment shape identity and decision-making in Namibia.
- Communicate ideas effectively across cultural and linguistic boundaries through collaboration with local partners and youth.

2. Foster Civic Engagement and Ethical Global Action

- Participate in service-learning projects that address sustainable development challenges such as conservation, education, or social enterprise.
- Reflect on ethical travel practices, privilege, and equity in global mobility.
- Identify ways to take meaningful, locally grounded action upon returning home.

3. Deepen Cultural Understanding and Intercultural Empathy

- Explore Namibia’s diverse heritage through interactions with indigenous communities, artists, and local guides.
- Examine the country’s post-apartheid reconciliation efforts and their impact on social justice and environmental sustainability.

- Engage in structured reflection to connect personal values with global citizenship and social responsibility.

4. Connect Learning to Global Frameworks

- Link experiences to the UN Sustainable Development Goals (SDGs), particularly:
 - SDG 4 – Quality Education
 - SDG 13 – Climate Action
 - SDG 15 – Life on Land
 - SDG 17 – Partnerships for the Goals
- Synthesize insights through journaling, storytelling, and a post-trip action project that extends learning into local community impact.

Cost:

Approximate total cost per student: \$5,000 USD. This includes international flights, in-country transportation, lodging, activities, most meals, guide services, and park fees.

Fundraising:

Coordinated through Edina Rotary and Global Scholars student initiatives (service projects, community partnerships, and grants). A detailed fundraising plan will be attached.

Transportation:

Air Travel: Minneapolis → Windhoek (Hosea Kutako International Airport), round-trip.
In-Country: Private charter buses and safari vehicles operated by Yavola Tours.

Accommodations:

Combination of eco-lodges, research centers, and national park guesthouses (Windhoek, Sossusvlei, Gobabeb, Swakopmund, Etosha). All lodging facilities meet safety and quality standards, featuring single-gender student rooms and private accommodations for educators.

Supervision:

Lead Teacher: Lindsey Smaka

Additional Chaperones: 2–3 additional Edina Staff

Local Support: Namibian naturalists and guides from Yavola Tours accompany the group throughout.

Administrator: Jenn Carter

Recommendation: Review the international travel request.

Desired Outcomes from the Board: Review the international travel request for approval.

Attachments:

1. [Appendix III Board Policy 538](#), [Extended Field Trip and Travel Application Preliminary Approval](#)
2. [Namibia Itinerary](#)
3. [Fundraising Plan](#)



DEFINING EXCELLENCE

Board Meeting Date: January 12, 2026

Title: Toronto, Canada 2027 - International Travel Request - Edina High School Model U.N.
- Brad Dahlman, Margaret Trenda, Claude Sigmund

Type: Action

Presenters: Jody De St. Hubert, Director of Teaching and Learning; Jenn Carter, Edina High School Assistant Principal; and Brad Dahlman, EHS Social Studies Teacher and Model UN Advisor

Background: In accordance with Policy 538, the following international student travel experience for up to 32 Edina High School Students students for 4 days in January/February 2027, has received support from the school's administration. Participating students will miss 2 school days for this travel experience.

This conference experience is coordinated by University of Toronto Model United, an organization that provides students with the ability to participate in a Model United Nations conference with students from around the world.

Summary of the Travel Experience: Most Model UN conferences do not change schedules significantly from year to year. So it is reasonable to believe that the 2027 conference will follow a similar if not identical schedule to 2026. This is the [schedule](#) for the 2026 conference.

Overview of Standards that will be taught on the Travel Experience: Students work on the four foundational skills of being a delegate: 1) Writing, 2) Research, 3) Public Speaking and 4) Collaboration. Students work to build these skills during Model UN practices and then put them on display during conferences. These skills would be on display while students are representing a country in a simulation to write resolutions about relevant global topics. [Here is a sampling of 2026 conference offerings](#) as well as offerings from previous years. Model UN students exemplify the Portrait of a Well-Rounded Edina Graduate.

Cost:

Early Registration:

- \$110 CAD per delegate for delegate fees
- Airfare: The Model UN Team will get bids from multiple airlines in order to assess the best combination of price and travel arrangements..

- \$500 USD per delegate for airfare- Estimate based on Air Canada flight direct from MSP to YYZ
- Public Transportation to hotel using the [Toronto Transit](#) from the airport to the St. George Station.
 - \$2.40 is the price for a single ride.
- The best estimate of the hotel is \$500CAD per person. This is based on sharing rooms at the Kimpton St. George hotel (See below).
- If time allows with the final conference and flight schedule, sightseeing in Toronto would be included.
- **Expected Total Price: \$1500 USD per student**

Transportation: All students and chaperones will travel as a group from Minneapolis to Toronto, and return via a major US international airline or partner.

Accommodations: The conference itself is hosted by the University of Toronto St. George's Campus. In the past, the conference has partnered with [Kimpton St. George](#), [The Yorkville Royal Sonesta](#), and the [Downtown Center Holiday Inn](#). All three hotels are within a couple blocks of the hotel. The plan is to stay at one of these hotels based on cost and ease of walkability.

Supervision: The supervising team will be the Model United Nations advisors, Bradley Dahlman, Claude Sigmund and Margaret Trenda. Troy Stein will serve as the administrator.

Recommendation: Review the international travel request.

Desired Outcomes from the Board: Review the international travel request for approval.

Attachments:

1. [Appendix III Board Policy 538](#) , [Extended Field Trip and Travel Application Preliminary Approval](#)
2. [Advisors Detailed Write up of Travel Plan](#)



DEFINING EXCELLENCE

Board Meeting Date: January 12, 2026

Title: Japan 2027 - International Travel Request - Christopher Griggs - Edina High School - Social Studies

Type: Action

Presenters: Jody De St. Hubert, Director of Teaching and Learning; Jenn Carter, Edina High School Assistant Principal; and Christopher Griggs, EHS Social Studies Teacher

Background: In accordance with Policy 538, the following international student travel experience for up to 40 Edina High School students from approximately June 10-20, 2027 has received support from the school's administration. Participating students will not miss any school days for this summer travel experience.

This expedition, coordinated by EF Tours, utilizes Social Studies standards in addition to Edina Public Schools educational competencies. Among other experiences, students will tour historical grounds and cities, experience Japanese culture through arts, dance, music and through one-on-one interaction with local citizens. This experience will be a for-credit high school class; students will be required to keep a journal of their experiences. This will be supported with daily writing prompts as well as teacher-led discussions about their reflections and experiences.

Summary of the Travel Experience: A Social Studies travel-based learning experience to Japan in the summer of 2027. A link to the itinerary can be found [here](#).

Overview of Standards that will be taught on the Travel Experience:

2022 Minnesota K-12 Academic Standards in Social Studies (Commissioner Approved Draft)

Geography	History	Ethnic Studies
Places and Regions: Describe places and regions, explaining how they are influenced by power structures.	Change, Continuity and Context: Ask historical questions about change, continuity and context in order to identify and analyze dominant and nondominant narratives about the past.	Identity: Analyze the ways power and language construct the social identities of race, religion, geography, ethnicity and gender.

<p>Human Systems: Analyze patterns of movement and interconnectedness within and between cultural, economic and political systems from a local to global scale.</p> <p>Culture: Investigate how sense of place is impacted by different cultural perspectives.</p>	<p>Historical Perspectives: Identify diverse points of view and describe how one's frame of reference influences historical perspective.</p> <p>Historical Sources and Evidence: Investigate a variety of historical sources by: a) analyzing primary and secondary sources, b) identifying perspectives and narratives that are absent from the available sources and c) interpreting the historical context, intended audience, purpose and author's point of view of these sources.</p> <p>Connecting Past and Present: Use historical methods and sources to identify and analyze the roots of a contemporary issue</p>	<p>Apply these understandings to one's own social identities and other groups living in Minnesota, centering those whose stories and histories have been marginalized, erased or ignored.</p>
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Cost: The anticipated inclusive cost of this experience is \$5,689 per student. This price is inclusive of all transportation, accommodations, meals, transfers, and insurance. Students will be responsible for any other out of pocket costs or incidentals. Need-based scholarships and fundraising opportunities are available. EF and Edina Public Schools have established a program designed to empower sustainable and impactful travel-based learning programs for the school community that increases equity and access to the global classroom and opportunities like this one. EPS and EF have created a scholarship program aligned with EPS' commitment to equity, and students who participated in past tours have accessed these funds.

Transportation: All students and chaperones will travel as a group from Minneapolis to Osaka, Japan and return via Tokyo, Japan on a major US international airline or partner.

Accommodations: Students and chaperones will be housed in 3 to 4 star rated hotels.

Supervision: Staff members traveling with the group are lead teacher Christopher Griggs, EHS Social Studies teacher, and up to 5 additional licensed staff, one of which is a licensed school administrator. The licensed administrator is expected to be Jennifer Carter.

Recommendation: Review the international travel request.

Desired Outcomes from the Board: Review the international travel request for approval.

Attachments:

1. [Appendix III Board Policy 538, Extended Field Trip and Travel Application Preliminary Approval](#)



DEFINING EXCELLENCE

Board Meeting Date: January 12, 2026

Title: Bordeaux, France 2027 International Travel Request - Normandale Elementary School - Lynnea West

Type: Action

Presenters: Jody De St. Hubert, Director of Teaching and Learning; Chris Holden, Normandale Elementary Principal; and Lynnea West, Normandale and Cornelia Media Specialist

Background: In accordance with Policy 538, the following international student travel experience for up to 35 Normandale Elementary students for two weeks in June 2027 has received support from the school's administration. Participating students will miss zero school days for this travel experience.

This experience is coordinated by Xperitas, a leader in delivering authentic language and cultural immersion programs for Spanish, French and German languages. In addition to experiencing the sites and speaking the target language, our celebrated Family Stay Experience® delivers a deeper, more meaningful exchange than other language immersion programs for students.

Summary of the Travel Experience: [2026 Travel Experience Information](#)

Overview of Standards that will be taught on the Travel Experience:

Educational Goal:

To develop students' intercultural understanding, language skills, and global citizenship by immersing them in authentic French family and community life.

Intercultural Understanding:

Students will gain firsthand experience with French customs, traditions, and daily routines, building appreciation for perspectives different from their own.

Language Development:

Students will strengthen their ability to listen, speak, and read in French through natural, everyday interactions with native speakers.

Global Citizenship:

Students will begin to see themselves as part of a global community, recognizing both similarities and differences among cultures.

Social and Emotional Growth:

Students will develop adaptability, independence, and empathy by engaging respectfully in a new environment and forming connections within their host families.

Reflection and Connection:

Students will reflect on their experiences to connect what they've learned in school to real-world contexts and to share their insights with peers upon returning home.

Cost: \$4,500

Transportation: Air

Accommodations: Host Family Stay

Supervision:

Lead Teacher: Lynnea West

Additional Chaperones: 1-2 additional Normandale staff

Local Support: host families

Recommendation: Review the international travel request.

Desired Outcomes from the Board: Review the international travel request for approval.

Attachments:

1. [Appendix III Board Policy 538 , Extended Field Trip and Travel Application Preliminary Approval](#)
2. [Voyage en France District Release of Liability Letter](#)



DEFINING EXCELLENCE

Board Meeting: January 12, 2026

Title: France 2027 - International Travel Request - Kim Caster & Pierre Schmidt - Edina High School - World Language

Type: Action

Presenters: Jody De St. Hubert, Director of Teaching and Learning; Jenn Carter, Edina High School Assistant Principal; Kim Caster EHS World Language Teacher; and Pierre Schmidt EHS World Language Teacher

Background of Current French Exchange: In accordance with Policy 538, the following international student travel experience for up to 20 Edina High School Students students for one week in February, 2027 has received support from the school's administration. Participating students will miss 5 school days for this travel experience.

In early 2023, Georges Duby High School contacted Pierre Schwartz and Kim Caster to create a school exchange among 10th and 11th grade students. This high school, in Aix en Provence France is a specialty high school focused on the study of English and English-speaking opportunities (ACT, SAT, American colleges, etc) so that their students can have in-country experience before graduation. These students fill out applications and go through interviews to be accepted to this highly competitive school. The 2023-2024 school exchange was developed and was approved by the school board on May 15, 2023.

After multiple meetings with the organizers for Georges Duby High School and Jenn Carter for Edina High School, we followed the protocol of the South Korean exchange to create an application process for both the Edina side and the French side of this exchange. Once the school board approved the travel on May 15, 2023, the students on both sides applied to exchange and host each other during this experience.

As part of the application process, students and families confirmed that the "traveling student" would have a private bedroom, access to privacy in the bathroom, and access to their dietary and medical needs (allergies) during the homestay. Students were then paired based on the needs and interests of the students participating in the exchange. Families are vetted through background checks. After this pairing and vetting was complete, student and parent emails/information was shared and in August students started communicating with the family from the opposite country.

The French arrived on October 19, 2023 and departed on November 6, 2023 (after a 5 day delay due to weather issues all over Europe. During this time, an itinerary ([attached here](#)) was developed so that the French chaperones had daily connection either by phone or in person

with their French travelers. American students brought their French students to school when asked and on other days, the French students went on excursions around the Twin Cities. During their stay all French students had access in two languages to their chaperones and could text or call at any time of day if anything went wrong.

For the board approved 2026-27 exchange the Edina group will be arriving in France on Saturday, February 13, 2027 and departing February 25, 2027. The same protocols to ensure a dynamic, safe, and rich experience for the French students while in Edina will be in place for Edina students while in France.

Summary of French Exchange for Proposed 2027 Exchange: While other travel opportunities allow our Edina students to see other cultures, this is a rare opportunity for our immersion and traditional students to learn day-to-day vocabulary, live a French life, and to do it in an affordable way that allows for more access. The proposal to continue the exchange and approve travel to France for Edina students in February of 2027 is coming forward with an established school partnership, strong protocols for safety, and rich learning experiences directly connected to MN World Language Standards and competencies of the Portrait of a Well-Rounded Edina Graduate.

The [itinerary](#) is based on past exchanges the last 2 years and is open to slight adjustments based on experiences and feedback from families and students.

Additional Information: This travel exchange will be available to all ninth and tenth grade students during this current year of 2025-2026. (Sophomores and Juniors in 2026-2027) Students applying to participate will be enrolled in French classes, either French III, Extended French V, French IV or AP French Language and Culture. Students participating on this exchange will:

- a) use their French-speaking skills both in the fall (when hosting a French student) and in February (when traveling to France). Students will get extended time speaking to native speakers, reinforcing what they've learned over the past 5-10 years of French education
- b) make cultural connections about their experiences with their host families and while they're in France in general. They will get to see real life examples of what they've studied or new examples that they can bring back to the classroom about French and Francophone cultures.

This experience is coordinated by the organizing teachers, Kim Caster and Pierre Schmidt in conjunction with their counterparts in France. These teachers will use Delta Group Travel for the purchase of the flights to and from France. Students will be paired with a French student/family and will stay with these families during their time in France.

Cost: The estimated cost will be \$1500. A secondary cost for all families is hosting the French student in the fall, paying for meals and experiences while the French student is here.

Transportation: Airlines, family vehicles, trains and buses in France

Accommodations: Homestays

Supervision: Staff members traveling with the group are Kim Caster and Pierre Schwartz, EHS World Language Teachers.

Recommendation: Review the international travel request.

Desired Outcomes from the Board: Review the international travel request for approval.

Attachments:

1. [Appendix III Board Policy 538, Extended Field Trip and Travel Application Preliminary Approval](#)
2. [May 15, 2023 Approved French Exchange](#)
3. [2024-2025 Approved French Exchange](#)
4. [2025-2026 Approved French Exchange](#)
5. [Fundraising](#)
6. [Insurance - Delta Travel](#)

VII.B. 2026-2027 Courses General Add / Change
Recommendations



Board Meeting: January 12, 2026

Title: 2026-2027 Secondary Courses General Add / Change Recommendations

Type: Action

Presenter(s): Jody De St. Hubert, Director of Teaching and Learning; Bethany Van Osdel, Assistant Director of Teaching and Learning; Mark Carlson, K-12 Science and Mathematics Coordinator

Description: As part of our continuous improvement efforts, each year the Teaching and Learning department brings forth proposals for new courses and recommendations for changes to courses for School Board review. These proposals and recommendations are generated by district and building staff, reviewed and refined through a collaborative process and presented to the school board for discussion and approval.

Engineering and Technology is the department with the most proposed change for 2026-2027. The proposed changes are being brought forward with the goal to:

1. make classes more accessible to students in their currently complex schedules.
2. make classes more engaging by reflecting data patterns in student interests.

Recommendation: Review the new course proposals for discussion, followed by approval in January.

Desired Outcomes from the Board: Review the report, have questions prepared, and provide feedback on the key information presented.

Appendix A:

Tentative Budget Proposals

Attachments:

1. [Technology and Engineering Progression of Classes](#)
2. [EHS Course Catalog for Reference](#)
3. [Valley View Middle School Registration](#)
4. [South View Middle School Registration](#)

NEW COURSE PROPOSALS

Edina High School

Department: Math

Course Name: AP Precalculus

Prerequisite: Letter grade of A or B in Algebra 2

Grade: 9,10,11,12

Length: Year long

Meets Requirement for: Mathematics

Fee: None

Course Description: AP Precalculus is a rigorous, college-level course designed to prepare students for success in higher-level mathematics, including calculus and beyond. The course develops a deep understanding of functions, modeling, and problem-solving by exploring linear, quadratic, polynomial, exponential, logarithmic, trigonometric, rational, and polar functions. Students will apply these concepts to real-world contexts, analyze data, and use multiple representations (graphical, numerical, analytical, and verbal). Emphasis is placed on reasoning, precision, and connections between mathematical ideas. Successful completion of AP Precalculus equips students with the knowledge and skills needed for college mathematics and provides the opportunity to earn college credit through the AP Exam.

Submitted by: Nathaniel Murphy

Department: Personal Wellness

Course Name: Racket Sports

Prerequisite: Personal Wellness

Grade: 9, 10, 11, 12

Length: Semester

Meets Requirement for: Physical Education

Fee: None

Course Description: This class embodies a Health Learning Environment for students as well as addressing a Motivated Lifelong Learner. Racket sports are a true embodiment of lifelong learning because mastery is a continual process, providing intrinsic motivation that lasts well beyond the class.

Submitted by: Mellanie Pusateri

Department: Family and Consumer Sciences

Course Name: Unified FACS

Prerequisite: preferred Unified Leadership experience

Grade: 9, 10, 11, 12

Length: Semester

Meets Requirement for: elective

Fee: none

Course Description: This course is an opportunity for special education students to work together with general ed students focusing on inclusion, teamwork, and empathy while learning basic cooking skills. This class will include units on kitchen safety & sanitation, nutrition, and simple food preparation techniques. This course is designed to help all students build life competencies in a fun, collaborative, and supportive environment.

Submitted by: Carissa McCartan

Department: Engineering and Technology

Course Name: Biomedical Engineering

Prerequisite: Biology

Grade: 11, 12

Length: Semester

Meets Requirement for: Elective

Fee: None

Course Description: Biomedical Engineering prepares students to conceive, design, and develop devices and systems that improve human health and quality of life. Biomedical Engineering is the convergence of life sciences with engineering. From child car seats and football helmets to drug-delivery systems, minimally invasive surgery, and noninvasive imaging technology, the work of the biomedical engineer makes a difference in everyone's life.

Submitted by: Jodi Ramirez

Edina Virtual Pathway

Department: Business

Course Name: Marketing

Prerequisite: None

Grade: Edina Virtual Pathway 9, 10, 11, 12

Length: Semester

Meets Requirement for: Elective

Fee: None

Course Description: This course is the study of developing skills and competencies needed for careers in marketing, merchandising, and management. The primary units of study include targeting, promotions, positioning, distribution, pricing, market research, branding, packaging, personal selling, digital marketing, social media marketing, and entrepreneurship. The students will demonstrate learning through in class activities, projects, presentations and unit assessments.

Submitted by: Steven Cullison

CHANGES TO COURSES

Edina High School

Department: Engineering and Technology

Current Course Name: Digital Electronics

Proposed Course Name Change To: Intro to Electrical Engineering

Prerequisite: None

Grade: 9, 10, 11, 12

Length: Full Year, S1 and S2 Semester

Meets Requirement for: Elective

Purpose: this would be a specialty course in the sequence of engineering courses at EHS recommended to be taken in 11th or 12th grade. It is also being changed to a one semester course

Description: This course provides a foundation for students who are interested in electrical engineering, electronics, or circuit design. Digital electronics is the foundation of all modern electronic devices such as smartphones, appliances, laptops, digital cameras and high-definition televisions. Students study topics such as combinational and sequential logic and are exposed to circuit design tools used in industry, including logic gates, integrated circuits, and programmable logic devices.

Submitted by: Jodi Ramirez

Current Course Name: Engineering Design & Development Capstone

Proposed Course Name Change To: Engineering Capstone

Prerequisite: Previous HS Engineering course

Grade: 12

Length: Full year

Meets Requirement for: Elective

Purpose: This is the capstone course in the EHS engineering sequence and recommended for 12th grade year; it is being changed from a one semester course to a full year course with internship opportunities.

Description: The knowledge and skills students have acquired through high school engineering courses come together in this course. Students identify an issue and then research it, presenting their solution. This course provides an opportunity for students to exercise their creativity and imagination, finding a solution to an issue using math and science through engineering. During this course, students will be provided an internship opportunity that connects to their engineering interests.

Submitted by: Jodi Ramirez

Current Course Name: Aerospace Engineering

Proposed Course Name Change To: Flight Systems Engineering

Prerequisite: None

Grade: 9, 10, 11, 12 *recommended 11th

Length: Full year Semester

Meets Requirement for: Elective

Purpose: This is a one semester, specialty course focused on the aviation part of the current, full year, aerospace engineering course. It is recommended for 11th grade year.

Description: This course propels student learning in the fundamentals of aviation and aerospace engineering. Students will begin with an exploration of the types of aircraft in use

today before going on to learn how aircrafts are made and how they fly. As they explore the physics of flight, students bring the concepts to life by designing an airfoil, glider, and parachute. Aerospace engineering explores the evolution of flight, navigation and control, flight fundamentals, and aerospace materials.

Submitted by: Jodi Ramirez

Current Course Name: **Aerospace Engineering**

Proposed Course Name Change To: **Rocket and Space Systems**

Prerequisite: None

Grade: 9, 10, 11, 12 ***recommended 11th**

Length: **Semester**

Meets Requirement for: Elective

Purpose: This is a one semester, specialty course focused on the rocket and space systems that are part of the current, full year, aerospace engineering course. It is recommended for 11th grade year.

Description: This course is focused on the study of rockets and space systems. As students explore the physics of space flight, they bring the concepts to life by designing a model rocket. They learn basic orbital mechanics using industry-standard software. Students also explore robot systems through projects such as remotely operated vehicles.

Submitted by: Jodi Ramirez

Course Name: **Principles of Engineering**

Prerequisites: None

Grade: 9, 10, 11, 12 ***recommended 10th**

Length: ~~Full Year, S1 and S2~~ **Semester**

Meets Requirement for: Elective

Purpose for Proposed Course Description: this would be the second course in the sequence of engineering courses at EHS; it is being changed to a one semester course

Course Description: This course introduces students to the field of engineering by exploring various technology systems, engineering careers, and manufacturing processes. Students learn how engineers use math, science and technology in an engineering problem solving process to benefit people everywhere. Through hands-on problems that engage and challenge, students explore a broad range of engineering topics including mechanisms, the strength of structures and materials, and automation.

Submitted by: Jodi Ramirez

Course Name: **Intro to Engineering Design**

Prerequisites: None

Grade: 9, 10, 11, 12 ***recommended 9th**

Length: ~~Full Year, S1 and S2~~ **Semester**

Meets Requirement for: Elective

Purpose for Proposed Course Description: This would be the first course in a sequence of engineering courses at EHS; it is being changed to a one semester course.

Course Description: This course introduces students to product design. Students will learn about and apply the design process to solve real world problems. Students will learn to

document the solution to an engineering problem through sketching, modeling in 3D computer software, the creation of working drawings, and the use of a 3D printer to create prototypes. As students learn to solve engineering problems, they will apply math, science, and engineering skills to their solution and work in teams to solve problems.

Submitted by: Jodi Ramirez

Department: Wellness and Health

Course Name: Soccer Theory

Prerequisites: Personal Wellness

Grade: 9,10, 11, 12

Length: 1 Semester, S1 or S2

Meets Requirement for: Physical Education

Purpose for Proposed Course Description:

Course Description: This course will enhance technical and tactical game knowledge, as well as playing ability through a challenging and competitive high school level soccer curriculum. Students will engage in a variety of soccer training methods that are aimed to improve all five areas of soccer development: fundamental/technical skills; tactical knowledge and playing ability, athleticism (strength, endurance, balance, coordination, speed); and game psychology. Mastering these five areas of soccer development will increase the student's playing ability. Students will learn the rules and fundamentals of soccer through game play.

Submitted by: Mellanie Pusateri

Department: ELA

Course Name: African American Literature

Prerequisites: English 10 Survey, English 10 Roundtable, Online English 10

Grade: 11, 12

Length: Semester

Meets Requirement for: meets fiction and nonfiction requirement

Course Description: Students will examine African American literature from the 18th century to the present day by engaging with diverse voices, genres, and perspectives. Literary study will be grounded in historical context, examining major movements and the writers who defined them.

Submitted by: Tess Bademan

Course Name: Women Writers

Prerequisites: English 10 Survey, English 10 Roundtable, Online English 10

Grade: 11, 12

Length: Semester

Meets Requirement for: meets fiction and nonfiction requirement

Course Description: Students will consider women's voices in various forms (stories, essays, novels, and poems), exploring the issues these works raise, the roles women accept or reject, and the ways they confront, accept, or reimagine convention.

Submitted by: Tess Bademan

Course Name: **Education Experience**

Prerequisites: None

Grade: 9,10, 11, 12

Length: Semester

Meets Requirement for: Elective

Course Description: This course allows students to earn elective credit while working in a real educational environment through Kids Club. Students work at their assigned site several days per week, including during the 7th hour, and must provide their own transportation from EHS. Throughout the semester, students will complete asynchronous assignments, meet performance benchmarks, and receive supervisor feedback. Consistent weekly work hours are required to earn credit. The course does not meet in person.

Submitted by: Sarah Irons

Department: Mathematics

Math is currently in the exploration phase of implementation science and will potentially have additional proposals to ensure alignment with new Minnesota Math standards at the January 12th School Board Meeting with an update provided in the Superintendent's Weekly Updates in December as needed.

Department: World Language

Course Name: **Enriched Spanish 4**

Prerequisites: None

Grade: 11, 12

Length: Full Year, S1 and S2

Meets Requirement for: Elective

Course Description: This course focuses on the development and refining of listening, speaking, reading and writing skills through the study of authentic resources from the Spanish-speaking world (art, education, demographics, natural resources, etc.). Students will make comparisons between what we are studying in class or their home culture(s). Students will learn more advanced grammar skills to enrich their speaking and writing proficiency, so they should be confident with grammar skills taught in level 3. The class is conducted primarily in Spanish.

Submitted by: Kim Caster

Current Course Name: **AP Latin/College in the Schools/Level 5**

Proposed Course Name Change To: Latin 5 - College in the Schools (CIS)

Purpose: **Submitted by:** Kim Caster

South View and Valley View Middle Schools

Department: Science

Course Name: **Compacted Science 7**

Grade: 7

Length: Full Year

Meets Requirement for: Science

Purpose for Proposed Course Description: This change is aligned with changes to the Compacted Science Pathway made for the 2025-26 school year in which Compacted Science 6 was dropped.

Course Description: This course provides a compacted learning experience based on demonstration of science competencies. Students enrolled in this course should be able to quickly comprehend and apply science concepts. Repetition and experimentation are limited due to the pace of this course. Time outside of class will be needed to meet pacing demands. It covers 2 years of middle school science standards in 1 year and prepares students to take 9th grade science as 8th graders. This course utilizes math learned in the accelerated math pathways.

Submitted by: Mark Carlson

DROP COURSE

South View and Valley View Middle Schools

Department: Math

Course Name: Compacted Algebra

What considerations lead to this drop request? This course currently serves as an acceleration opportunity by compacting 2 years of standards (8th and 9th grade) into one year. The course compacts both Algebra 1 and Intermediate Algebra courses. This course moves at an extremely fast pace. With the change to the new standards there is a greater emphasis placed on the Data Analysis standards. These standards are part of the Intermediate Algebra course thus placing additional standards in a Compacted Algebra course. This is not in the best interest of Edina students to ensure a solid foundation of learning. Instead the team's recommendation is to proceed with compacting three years of High School Standards (Intermediate Algebra, Geometry, and Algebra 2) into two years. This provides a better solution for ensuring a solid understanding of the standards at a more sustainable pace, while maintaining the same level of high-end acceleration opportunities for students.

Submitted by: Teaching and Learning

Edina High School

Department: Personal Wellness

Course Name: Wellness Lifetime Activities

What considerations lead to this drop request? We haven't run the class the past two years and we believe if we added a racket sports class we would meet more student interest and needs. Many other course offerings are in place and there is a student desire for racket activities.

Submitted by: Mellanie Pusateri

Appendix A: TENTATIVE BUDGET PROPOSALS

The following budget requests are all being reviewed in collaboration with Teaching Staff, Teaching and Learning, and DMTS. They reflect new costs. Final budget decisions will all be made with the lens of ensuring a rigorous and engaging experience for students and fiscal responsibility. The chart below gives a general overview of what is considered in the course request or change proposal process and does not reflect final budget decisions at this time. Final budget decisions will be communicated with teachers and administration in response to their requests between February and April of 2026.

COURSE TITLE	SCHOOL	COST IN CURRICULUM WRITING HOURS <i>*All curriculum writing costs will be absorbed by T & L.</i>	COST IN MATERIALS
Racket Sports	EHS	Curriculum = 20-30 hours of curriculum writing x 1 teacher Approximately \$1,700	Technology: <i>* No new costs</i> ----- Curriculum/Materials: \$ We would need added equipment, in particular table tennis equipment. We currently have the equipment for tennis, pickleball and badminton. <i>*EHS will absorb these costs.</i> ----- On-going Consumable: \$ <i>*EHS PE Depart will absorb these costs.</i>
Biomedical Engineering	EHS	Curriculum = 20 hours x 1 teacher Approximately \$1,200	Technology: ----- Curriculum/Materials: ----- On-going Costs: <i>*Unknown at this time. T & L and EHS will collaborate on costs.</i>
AP Precalculus	EHS	Curriculum = 15 hours x 3 teachers Approximately \$2,500	Curriculum/Materials: \$ is dependent on the number of students, approximately \$40-50 per student per year. <i>*T & L will budget for this cost.</i>
Replacement Compacted Math Class (Intermediate Algebra,	EHS	Curriculum = 15 hours x 3 teachers to get a start on this class Approximately \$2,500	Curriculum/Materials: \$ is dependent on the number of students, approximately \$40-50 per student per year. <i>*T & L will budget for this cost.</i>

<p>Geometry, and Algebra 2) <i>*Class will be added for 27-28. This will be a start of curriculum writing time.</i></p>			
<p>Marketing</p>	<p>EVP</p>	<p>Curriculum = 24 hours of curriculum writing x 1 teacher Approximately \$1,500</p>	<p>Technology: ----- Curriculum/Materials: ----- On-going Costs: <i>*Unknown at this time. T & L and EHS will collaborate on costs.</i></p>
<p>Unified FACS</p>	<p>EHS</p>	<p>Curriculum = 20-30 hours of curriculum writing x 1 teacher Approximately \$1,700</p>	<p>Additional costs for accommodation materials: choppers, child safe knives... (this class would replace a section of foods to keep our 12 sections). <i>*Student Support Services will absorb these costs.</i></p>

VII.C. Revised Budget - Fiscal Year 2026



Board Meeting Date: 1/12/2026

Title: Revised Budget – Fiscal Year 2026

Type: Action

Presenter(s): Mert Woodard – Director, Finance & Operations

Description: The fiscal year 2026 budget was developed using the most reliable information available at the time of adoption in June 2025. As more reliable information and data become available, the District adjusts its budget reflect the actual operations. Legislative changes, expected enrollment versus actual enrollment, projected staffing vs actual staffing, fluctuations to supply and material costs, and the timing of expenditures made against federal awards are just a few of the countless budgetary variables that can change during a school year.

The District administration has reviewed current year-to-date activity in detail and recommends the following budget revisions:

	Preliminary Budget		Revised Budget	
	Revenue & Other Financing Sources	Expenditures & Other Financing Uses	Revenue & Other Financing Sources	Expenditures & Other Financing Uses
General Fund	\$ 167,614,828	\$ 165,031,168	\$ 172,075,090	\$ 167,576,674
Food Service Fund	5,265,078	5,058,082	5,265,078	5,058,082
Community Service Fund	13,772,932	13,299,050	13,772,932	13,299,050
Building Construction Fund	2,836,805	8,208,672	2,836,805	8,208,672
Debt Service Fund	18,113,179	17,636,304	18,113,179	17,636,304
Internal Service Fund	910,000	910,000	910,000	910,000
Total	\$ 208,512,822	\$ 210,143,276	\$ 212,973,084	\$ 212,688,782

Recommendation: Adopt the District administration’s recommended budget revisions for fiscal year 2026.

Desired Outcomes from the Board: Compliance with District Policy 701.

Attachments:

1. Revised Budget – Fiscal Year 2026
2. Revised Budget – Fund Balance Report – Fiscal Year 2026

Independent School District No. 273 - Edina Public Schools
 Revised Budget - Fiscal Year 2026

	Original	Revised	Difference
Revenue			
Property taxes	\$ 56,503,097	\$ 56,503,097	\$ -
Investment earnings	1,656,495	1,656,495	-
Other	3,323,235	3,886,230	562,995
State sources	103,833,904	107,908,236	4,074,332
Federal sources	2,298,097	2,121,032	(177,065)
Total revenue	167,614,828	172,075,090	4,460,262
Expenditures			
Salaries & Benefits	129,980,491	129,956,177	(24,314)
Purchased Services	11,284,313	13,060,092	1,775,779
Supplies & Materials	5,277,198	5,974,878	697,680
Capital	15,382,731	15,324,092	(58,639)
Other	569,630	724,630	155,000
Other Financing Sources	2,536,805	2,536,805	-
Total Expenditures	165,031,168	167,576,674	2,545,506
Net change in fund balances	\$ 2,583,660	\$ 4,498,416	\$ 1,914,756

Notes:

- 1 - Original budget enrollment of 8,670 ADM/9,488 APU vs current estimate of 8,791 ADM/9,632 APU.
- 2 - Enrollment overperformance and the result of the 2025 legislative session will result in an estimated additional \$2,835,698 of General Education revenue.
- 3 - The District budgeted \$0 in school-term unemployment insurance aid but will receive an estimated \$354,685.
- 4 - The District expects to receive an additional \$1,000,000 more in state Special Education revenue than expected due to prior year shift of federal expenditures into state (tuition billing).
- 5 - The District expects to receive at ease \$459,685 from various state grants it successfully applied for last school year that were unbudgeted.
- 6 - The miscellaneous local revenue budget was revised to add \$562,995 in donations, ticket sales, etc. The District typically budgets conservatively in this area and will make another budget revision to account for actual activity of the second half of the year in June 2026.
- 7 - Salaries and benefits adjusted downward by \$24,314 to account for actual staffing levels, lane/step placement, collective bargaining, etc.
- 8 - Purchased services adjusted upward by \$1,775,779 to properly account for the use of federal special education funds to reduce the District's tuition billing adjustment, increased graduation facility lease costs, etc.
- 9 - Supplies and materials increased by \$697,680 to account for school carryover from the prior year that were not allocated to the original budget.
- 10 - Other expenditures increased by \$155,000, mainly to account for negative meal balances recorded at the end of the prior fiscal year. By policy, these bad debts must be written off into the General Fund.



DEFINING EXCELLENCE

	Fiscal Year 2025		Fiscal Year 2026			
	Ending Fund Balances	Revised Revenues	Revised Expenditures	Revised Transfers In/(Out)	Revised Ending Fund Balances	
General Fund:						
Nonspendable - Inventory	\$ 23,064	\$ -	\$ -	\$ -	\$ -	\$ 23,064
Nonspendable - Prepaid Items	32,484	-	-	-	-	32,484
Total Nonspendable	55,548	-	-	-	-	55,548
Restricted - Achievement & Integration	-	1,367,821	1,800,206	432,385	-	-
Restricted - Alternative Program	-	-	488,426	488,426	-	-
Restricted - Alternative Teacher Compensation	-	2,241,758	2,227,668	-	-	14,090
Restricted - American Indian Education Aid	18,927	77,500	77,500	-	-	18,927
Restricted - Area Learning Center	-	-	452,450	452,450	-	-
Restricted - Basic Skills	-	1,627,356	660,468	-	-	966,888
Restricted - Capital Projects Levy	331,146	9,189,691	9,318,167	-	-	202,670
Restricted - English Learner	-	560,507	1,547,866	987,359	-	-
Restricted - Gifted & Talented	-	125,210	1,190,243	1,065,033	-	-
Restricted - Learning & Development	-	1,981,978	1,985,059	3,081	-	-
Restricted - Literacy Aid	297,781	-	297,781	-	-	-
Restricted - Literacy Incentive Aid	-	178,596	552,148	373,552	-	-
Restricted - Long-Term Facilities Maintenance	-	10,149,974	10,149,974	-	-	-
Restricted - Medical Assistance	571,327	300,000	112,467	-	-	758,860
Restricted - Operating Capital	7,715,811	1,778,013	1,886,482	-	-	7,607,342
Restricted - Safe Schools	-	491,247	913,970	422,723	-	-
Restricted - School Library Aid	-	152,842	152,842	-	-	-
Restricted - Staff Development	593,292	1,441,036	1,440,278	-	-	594,050
Restricted - Student Activities	34,534	-	-	-	-	34,534
Restricted - Student Support Personnel Aid	-	287,633	500,595	212,962	-	-
Restricted - Teacher Compensation READ Act Aid	12,948	-	12,948	-	-	-
Total Restricted	9,575,766	31,951,162	35,687,538	4,357,971	-	10,197,361
Committed Fund Balance	2,547,132	-	-	67,358	-	2,614,490
Assigned - Donations Carryover	1,414,378	-	-	-	-	1,414,378
Assigned - Field Trip Carryover	111,416	-	-	-	-	111,416
Assigned - Facility Rental Operations	971,272	-	-	-	-	971,272
Assigned - Curriculum & Literacy	1,613,824	-	-	-	-	1,613,824
Assigned - OPEB & Severance	6,483,033	-	-	1,000,000	-	7,483,033
Assigned - Underfunded State Mandates	2,425,000	-	-	2,000,000	-	4,425,000
Total Assigned	13,018,923	-	-	3,000,000	-	16,018,923
Unassigned Fund Balance	11,274,718	140,123,928	131,889,137	(7,425,329)	-	12,084,180
Total General Fund	\$ 36,472,087	\$ 172,075,090	\$ 167,576,674	\$ -	\$ -	\$ 40,970,502
Food Service Fund:						
Nonspendable - Inventory	98,439	-	-	-	-	98,439
Restricted - Food Service	2,202,859	5,265,078	5,058,082	-	-	2,409,855
Total Food Service Fund	2,301,298	5,265,078	5,058,082	-	-	2,508,294
Community Service Fund:						
Nonspendable - Prepaid Items	9,824	-	-	-	-	9,824
Restricted - Community Education	1,539,119	12,505,804	12,086,317	-	-	1,958,606
Restricted - Early Childhood Family Education	294,672	747,979	728,591	-	-	314,060
Restricted - School Readiness	84,646	265,507	265,255	-	-	84,898
Restricted - Community Service	57,053	253,642	218,887	-	-	91,808
Total Community Service Fund	1,985,313	13,772,932	13,299,050	-	-	2,459,195
Building Construction Fund:						
Restricted - Building Construction	932,285	-	-	-	-	932,285
Restricted - Long-Term Facilities Maintenance	7,491,082	300,000	8,208,672	2,536,805	-	2,119,215
Restricted - Building Projects Funded by COPs	-	-	-	-	-	-
Total Building Construction Fund	8,423,366	300,000	8,208,672	2,536,805	-	3,051,499
Debt Service Fund:						
Restricted - Debt Service	3,671,290	18,113,179	17,636,304	-	-	4,148,165
Total Debt Service Fund	3,671,290	18,113,179	17,636,304	-	-	4,148,165
Internal Service Fund:						
Internal Service Fund	395,550	910,000	910,000	-	-	395,550
Total Internal Service Fund	395,550	910,000	910,000	-	-	395,550
Total Governmental Funds	\$ 53,248,904	\$ 210,436,279	\$ 212,688,783	\$ 2,536,805	\$ -	\$ 53,533,205

Fund Balance Calculation**FY2026**

Statutory Operating Debt Calculation (SOD):	23.33%
Unassigned Fund Balance Percentage:	9.16%
Committed Fund Balance Percentage:	2.00%

Comparable school district average SOD calculation for fiscal year 2025: 18.26%

VII.D. Legislative Action Committee Platform



Board Meeting Date: January 12, 2026

Title: Legislative Action Committee (LAC) 2026 Legislative Platform

Type: Action

Presenter(s): Dan Arom, Chair, Legislative Action Committee; and Michael Birdman, Board Member

Description: The School Board approved board goals for the 2025-26 school year that include legislative advocacy as a priority. This work aligns with advocacy priorities outlined in the district's [2020-2030 Strategic Plan, Strategy E: Engage Parents, Schools and Community](#).

Recommendation: Approve the 2026 Legislative Platform.

Desired Outcomes from the Board: Board approval.

Attachment(s): [2026 Edina LAC Platform](#)

Edina Public Schools

January 12, 2026

2026 Legislative Action Committee Platform



Legislative Priorities

- 1 Stabilize Education Funding
- 2 Mental Health Support for Students & Staff
- 3 Ensure Safe School Facilities
- 4 Increased Support for Special Education & Multilingual Learners
- 5 Increase and Diversify Teacher Workforce
- 6 Provide support for greater CTE programming
- 7 Ensure Sustainable & Modern School Facilities





Priority 1: Stabilize Education Funding

EPS 2025 Platform

- Protect the Basic Education formula inflationary index and extend it to other components of General Education Revenue to ensure consistent and predictable funding that keeps pace with actual district costs.
- Increase Local Optional Revenue to \$979 per pupil to restore purchasing power lost to inflation and index it to the general education formula.
- Provide full ongoing state funding to cover the state mandated costs of the summer unemployment for non-licensed school staff.
- Fully fund Minnesota Paid Leave program for school districts or allow districts and collective bargaining units to opt out of the state program.



Priority 1: Stabilize Education Funding con't

EPS 2025 Platform

- Level-fund key K-12 formula grants, such as Title I funding and require the Federal Government release those dollars by July 1 preserving the long-standing disbursement schedule. (Federal)
- Allow school boards, by Board resolution, to transfer balance surpluses of non-federal funds between district operating accounts, to meet financial needs without the need for additional aid or levy authority.
- New mandates that increase costs to districts or budget reductions that impact districts must have a fiscal note and must be enacted by March 1 of the current legislative year or delay enactment until July 1 of the following school fiscal year to allow district staffing and program adjustments.



Priority 2: Mental Health Support for Students & Staff

- Provide funding to hire additional support staff and develop programming resources to address the mental health needs of students and staff; and
- Increase statewide capacity to provide intensive mental health services for children and youth experiencing mental health crises.



Priority 3: Ensure Safe School Facilities

- Increase the Safe Schools levy to \$100 per pupil for school districts and \$35 per pupil for intermediate and cooperative districts to provide districts with greater flexibility to address local safety needs (ex. SROs, staff, and facilities)
- Strengthen secure gun storage requirements.
- Permit limited removal time within non-exclusionary discipline to support effective reentry planning and maintain safe classrooms.
- Remove the per-pupil limit and expand allowable uses of Long-Term Facilities Revenue to allow school districts and intermediate school districts to enhance safety and sustainability through security modifications, remodeling and additions to existing buildings.



Priority 4: Increased Support For Special Education & Multilingual Learners

- Protect existing Special Education funding and ensure the Blue Ribbon Education Task Force \$250 million reduction target does not reverse recent progress in lowering the special education cross-subsidy - avoiding new pressures on general education budgets and local taxpayers.
- Reduce the cross-subsidies in the special education and Multilingual Learner programs.
- Fully fund the IDEA Act (Federal).
- Enact efforts to find solutions that address the growing shortage of special education para support throughout Minnesota districts.



Priority 5: Address Educator Workforce Shortage

- Strengthen programs such as the Grow Your Own and teacher apprenticeship programs to recruit and retain teachers of color and teachers in shortage areas.
- Maintain and expand pathways to teacher licensure.
- Remove barriers and provide incentives to address the shortage of substitute teachers, school bus drivers, paraprofessionals, and other staff.



Priority 6: Provide support for greater CTE programming

- Increase local Career Technical education Revenue Levy Authority from 35% to 80%.
- Invest in career Pathways and Technical education by allocating targeted funds to fully Implement Minnesota statutes. Section 127A.70 subdivision 2a.
- Strengthen Career Pathways and advance equity by ensuring consistent access to high quality career-connected learning opportunities for students in rural and urban communities.



Priority 7: Ensure Sustainable & Modern School Facilities

- Allow school boards to renew a capital project levy at the existing rate following a public hearing.
- Support a constitutional amendment to modernize the Permanent School Fund distribution allocation - replacing the outdated “interest and dividends” formula with the percentage of market value (POMV) framework for stable yearly funding while protecting the trust fund for future Generations

Questions?



Thank you!





Board Meeting Date: 1/12/2026

Title: Policy Review

Type: Action

Presenter(s): Board Policy Committee

Description: The following policy has been reviewed with an eye toward clarity, District practice, and alignment with State and Federal statutes.

- Policy 305 Administrator Code of Ethics

Recommendation: Approve the suggested modifications for Policy 305.

Desired Outcome(s) from the Board: Approve suggested modifications.

Attachment(s):

1. Policy 305 Administrator Code of Ethics

Administration

Administrator Code of Ethics

I. Purpose

This policy establishes the requirement of the school board that school **district** administrators adhere to the standards of ethics and professional conduct in this policy and Minnesota law.

II. General Statement of Policy

~~An administrator's professional behavior must conform to an ethical code. The code must be idealistic and at the same time practical, so that it can apply reasonably to all administrators. An administrator acknowledges that the schools belong to the public they serve for the purpose of providing educational opportunities for each and every student. An administrator assumes responsibility for providing professional leadership in the school and community.~~

~~III. General Responsibilities~~

~~An **school district** administrator is responsible to maintain standards of exemplary professional conduct. An administrator's actions will be viewed and appraised by the community, professional associates, and students. To this end, an administrator must adhere to the following standards:~~

- ~~1. Make the well-being of students the fundamental value of all decision making and actions.~~
- ~~2. Fulfill professional responsibilities with honesty and integrity.~~
- ~~3. Support the principle of due process and protects the civil and human rights of all individuals.~~
- ~~4. Obey laws and do not knowingly join or support organizations that advocate, directly or indirectly, the overthrow of the government.~~
- ~~5. Implement the school district's policies.~~
- ~~6. Pursue appropriate measures to correct those laws, policies, and regulations that are not consistent with sound educational goals.~~

- ~~7. Avoid using positions for personal gain through political, social, religious, economic, or other influence.~~
 - ~~8. Accept academic degrees or professional certification only from duly accredited institutions.~~
 - ~~9. Maintain the standards and seeks to improve the effectiveness of the profession through research and continuing professional development.~~
 - ~~10. Honor all contracts until fulfillment, release, or dissolution is mutually agreed upon by all parties to the contract.~~
 - ~~11. Adhere to the Code of Ethics for School Administrators in Minnesota Administrative Rules Part 3512.5200.~~
- A. A district administrator must provide professional educational services in a nondiscriminatory manner.
 - B. A district administrator must take reasonable action to protect students and staff from conditions harmful to health and safety.
 - C. A district administrator must take reasonable action to provide an atmosphere conducive to learning.
 - D. A district administrator must not use professional relationships with students, parents and caregivers, staff, or colleagues to private advantage.
 - E. A district administrator must disclose confidential information about individuals only when a compelling professional purpose is served in accordance with state and federal laws and ~~school~~ district policies.
 - F. A district administrator must not knowingly falsify or misrepresent records or facts relating to the administrator's qualifications or to the qualifications of other staff or personnel.
 - G. A district administrator must not knowingly make false or malicious statements about students, students' families, staff, or colleagues.
 - H. A district administrator must not accept gratuities, gifts, or favors that impair professional judgment, nor offer any favor, service, or item of value to obtain special advantage.
 - I. A district administrator must only accept a contract for a position when licensed for the position or when the district is issued a variance by the ~~board~~ **Minnesota Board of School Administrators**.

- J. A district administrator, in filling positions requiring licensure, must employ, recommend for employment, and assign only appropriately licensed personnel, or persons for whom the district has been issued a variance by the appropriate state board or agency, unless, after making reasonable efforts to obtain a variance, an appropriately licensed person cannot be assigned and the position must be filled to meet a legitimate emergency educational need.

- K. A district administrator must not engage in conduct involving dishonesty, fraud, or misrepresentation in the performance of professional duties.

Legal References:

Minn. Stat. § 122A.14, §subd. 4 (Code of Ethics)

Minn. Rules Part 3512.5200 (Code of Ethics for School Administrators)

Policy

adopted: 06/18/07

amended: 08/20/12

revised: 01/28/19

revised: 06/12/23

restated: __/__/26

INDEPENDENT SCHOOL DISTRICT NO. 273

Edina, Minnesota

VII.F. Employment Agreement for Superintendent
of Schools

VIII. **Leadership and Committee Updates**

IX. **Superintendent Updates**

X. **Adjournment**

XI. **Information**

XI.A. Enrollment Mobility Report



Board Meeting Date: 1/12/2026

Title: Enrollment Report – December 2025

Type: Information

Presenter(s): Mert Woodard – Director, Finance & Operations

Description: The attached report describes district-wide enrollment through December 31, 2025 and includes comparative data from the prior year.

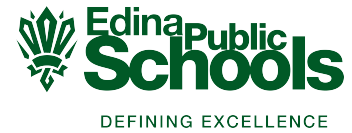
Recommendation: There is no recommended action

Desired Outcomes from the Board: This information is provided for the benefit of the School Board and its stakeholders.

Attachments:

1. Enrollment Report – December 2025

Edina Public Schools Enrollment Summary



Enrollment as of the end of December, 2025

Elementary Schools		KG	1	2	3	4	5	TOTAL
Concord Elementary School		106	117	123	128	132	138	744
Cornelia Elementary School		77	86	94	91	115	108	571
Countryside Elementary School		105	120	121	138	102	101	687
Creek Valley Elementary School		84	89	99	98	105	110	585
Highlands Elementary School		82	97	87	97	110	92	565
Normandale Elementary School		106	98	101	105	120	116	646
Totals		560	607	625	657	684	665	3798

Secondary Schools	6	7	8	9	10	11	12	TOTAL
South View Middle School	346	335	341	0	0	0	0	1022
Valley View Middle School	348	331	339	0	0	0	0	1018
Edina High School	0	0	0	706	679	680	687	2752
Edina Virtual Pathway Secondary	0	0	0	14	23	29	35	101
Options at Edina High School	0	0	0	0	0	0	0	0
Totals	694	666	680	720	702	709	722	4893

Enrollment Comparisons

	January 2024	December 2025	January 2026
K-5	3784	3810	3798
6-8	2021	2049	2040
9-12	2781	2854	2853
Totals K-12	8586	8713	8691
PS	195	162	162
ECSE	189	178	180

December Mobility

	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Withdrawn Students	1	4	2	1	4	2	5	1	0	0	3	1	0	24
Enrolled Students	0	0	1	1	3	3	0	1	0	1	1	0	0	11
	-1	-4	-1	0	-1	1	-5	0	0	1	-2	-1	0	

Leaver Breakdown

Reason for Withdrawal	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
03: Transferred to a Non-Public School	0	0	0	0	1	0	1	0	0	0	0	0	0	2
04: Moved Outside of the District	1	1	2	0	2	1	3	0	0	0	0	0	0	10
05: Moved Outside of the State	0	2	0	1	0	1	0	0	0	0	1	0	0	5
20: Transferred to Another MN District, did not move	0	1	0	0	1	0	1	1	0	0	2	1	0	7
Total	1	4	2	1	4	2	5	1	0	0	3	1	0	

Report Section Descriptions and Assumptions:

- **School Level Enrollment Information**
 - This section is broken up by School / Grade
 - This section counts a student as 1 even if they spent only one day enrolled during the reporting period. When this section is built, the first and last days of the month are used as the reporting period.
- **Enrollment Comparisons**
 - This section compares the enrollment totals of the current reporting period to the month prior and the same period a year prior.
- **Mobility**
 - This section of the report lists the total number of students by grade who have withdrawn and enrolled during the reporting period.
 - This section of the report uses the same reporting period as the other sections of the report.
 - This section of the report is only accurate the day the section is built as notifications of students withdrawing is ongoing throughout the next month.
- **Leaving Student Breakdown**
 - This section of the report displays the reason students withdrew during the reporting period.
 - This section of the report is broken out by the Minnesota Department of Educations approved End Status Codes. These codes are:
 - 03: Transferred to an approved nonpublic school
 - 04: Student moved outside of the district, transferred to another MN District
 - 05: Student moved to another state and enrolled in school; student moved out of the country
 - 20: Student transferred to another district/state but did not move

This section of the report is only accurate the day the section is built as notifications of students withdrawing is ongoing throughout the next month.

XI.B. Expenditure Summary - December 2025



Board Meeting Date: 1/12/2026

Title: Expenditure Summary – December 2025

Type: Information

Presenter(s): Mert Woodard – Director, Finance & Operations

Description: The attached report describes fiscal year-to-date expenditure activity within the District's various funds through December 31, 2025.

Recommendation: There is no recommended action.

Desired Outcomes from the Board: This information is provided for the benefit of the School Board and its stakeholders.

Attachments:

1. Expenditure Summary – December 2025

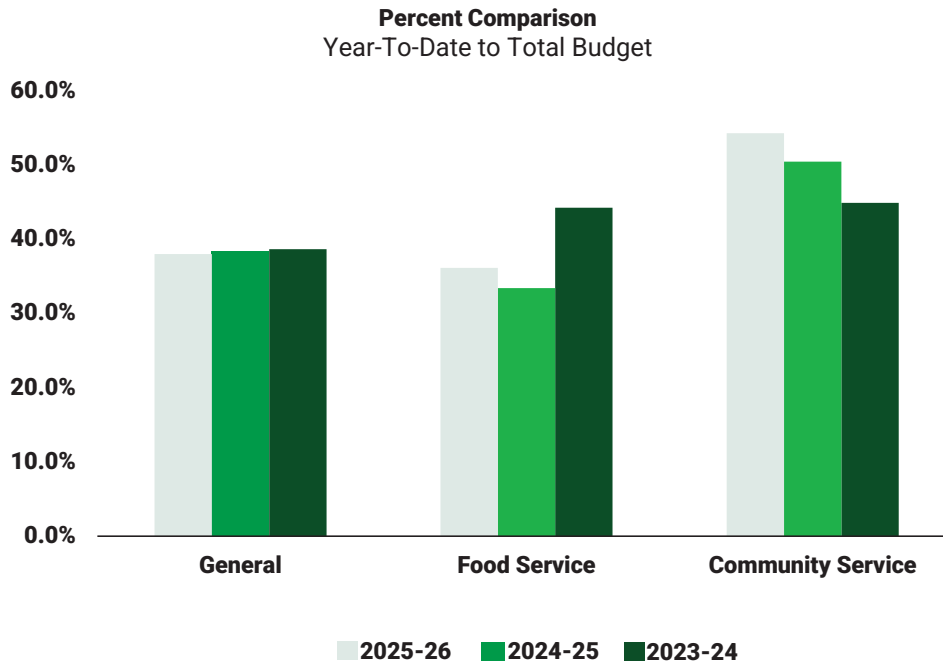
Expenditure Summary

FOR THE MONTH ENDED DECEMBER 31, 2025



DEFINING EXCELLENCE

Fund	Fiscal Year-to-Date 2025-26		Fiscal Year-to-Date % of Budget		
	Budget	Actuals	2025-26	2024-25	2023-24
General Fund					
Salaries	\$ 97,156,704	\$ 36,714,096	37.8%	38.8%	37.7%
Benefits	32,823,787	11,725,944	35.7%	35.7%	34.9%
Purchased Services	11,010,132	4,948,979	44.9%	44.9%	56.5%
Supplies & Materials	4,665,431	1,999,767	42.9%	35.0%	49.5%
Other Expenditures	569,630	131,799	23.1%	19.7%	19.9%
Other Financing Uses	-	-	-	-	-
Total General Fund Expenditures	146,225,684	55,520,585	38.0%	38.4%	38.6%
Food Service	5,058,082	1,828,054	36.1%	33.4%	44.2%
Community Service	13,299,050	7,213,419	54.2%	50.4%	44.9%
Debt Service	17,636,304	4,333,754	24.6%	8.8%	23.2%
Capital	27,014,156	10,277,512	38.0%	39.1%	52.5%
Internal Service	910,000	407,420	44.8%	51.1%	50.5%
Total Expenditures All Funds	\$ 210,143,276	\$ 79,580,744	37.9%	27.8%	40.6%



Notes:

1- Capital Expenditures, including those made under the building construction fund, operating capital, capital projects levy, and long-term facilities maintenance are presented in combination within the "Capital" category as they are non-linear in nature and can vary greatly from period to period and year to year. Significant variances are normal.

2 - Expenditure figures may be understated or overstated due to disbursement timing fluctuations; the District operates under the cash basis of accounting during the year for non-salary expenditures.

3 - The variance in the Debt Service fund is attributable to the refunding of the Series 2014A and Series 2015A General Obligation Bonds that took place in November of fiscal year 2025.



Board Meeting Date: 1/12/2026

Title: Investment Summary – December 2025

Type: Information

Presenter(s): Mert Woodard – Director, Finance & Operations

Description: The attached report provides detailed information regarding cash and investments belonging to the District as of December 31, 2025.

Recommendation: There is no recommended action.

Desired Outcomes from the Board: This information is provided for the benefit of the School Board and its stakeholders.

Attachments:

1. Investment Summary – December 2025

Investment Summary



FOR THE MONTH ENDED DECEMBER 31, 2025

DEFINING EXCELLENCE

General Operating Funds:

Type of Investment	Investment Description	Purchase Date	Maturity Date	Investment Market Value	Investment Yield
MSDLAF+ Liquid	Money Market	N/A	NOW	\$ 3,134,834.50	3.74%
MSDLAF+ Max	Money Market	N/A	NOW	4,079,788.67	3.83%
MSDLAF CD Program	Fieldpoint Private Bank & Trust, CT	1/23/2024	1/22/2026	249,052.00	5.10%
PTMA/MN Trust	Money Market	12/31/2025	NOW	14,174,158.40	3.76%
Term Series Flex	MNTrust Term Series-Flex (VNB), IL	12/31/2025	NOW	4,590,414.60	3.85%
SDA Account	NexBank, TX	12/31/2025	NOW	2,225,176.16	3.60%
US Treasury Bonds & Notes	MNTrust TERM SERIES II	10/02/2025	1/23/2026	6,000,000.00	3.90%
US Treasury Bonds & Notes	MNTrust TERM SERIES II	10/29/2025	1/23/2026	5,500,000.00	3.85%
Certificate of Deposit	NexBank, TX	01/28/2025	1/26/2026	240,000.00	4.14%
Certificate of Deposit	Oakwood Bank, WI	01/28/2025	1/26/2026	240,100.00	4.12%
Certificate of Deposit	Solera National Bank, CO	01/28/2025	1/26/2026	239,900.00	4.13%
Certificate of Deposit	Western Alliance Bank, CA	01/28/2025	1/26/2026	239,900.00	4.18%
US Treasury Bonds & Notes	MNTrust TERM SERIES	01/30/2025	1/26/2026	1,500,000.00	4.10%
US Treasury Bonds & Notes	US TREASURY N/B, 91282CGR6	03/19/2024	3/15/2026	1,249,338.13	4.57%
Certificate of Deposit	Consumers Credit Union, IL	03/19/2025	3/18/2026	239,900.00	4.18%
Certificate of Deposit	T Bank, National Association, TX	03/19/2025	3/18/2026	240,000.00	4.11%
US Treasury Bonds & Notes	MNTrust TERM SERIES II	05/29/2025	6/24/2026	3,000,000.00	4.23%
Certificate of Deposit	ServisFirst Bank, FL	08/22/2024	7/27/2026	230,700.00	4.32%
Certificate of Deposit	First Capital Bank, SC	08/22/2024	7/27/2026	232,000.00	3.99%
Certificate of Deposit	Customers Bank, NY	08/22/2024	7/27/2026	231,800.00	3.99%
Certificate of Deposit	First Internet Bank of Indiana, IN	08/22/2024	7/27/2026	229,800.00	4.47%
Certificate of Deposit	Financial Federal Bank, TN	08/22/2024	7/27/2026	231,000.00	4.25%
Certificate of Deposit	American Plus Bank, N.A., CA	08/22/2024	7/27/2026	232,400.00	3.90%
Certificate of Deposit	GBank, NV	03/19/2025	9/14/2026	235,800.00	4.01%
Certificate of Deposit	Prime Alliance Bank, UT	03/19/2025	9/14/2026	235,900.00	3.97%
Certificate of Deposit	State Bank of Texas, TX	10/01/2025	10/1/2026	240,900.00	3.74%
US Treasury Bonds & Notes	MNTrust TERM SERIES II	10/02/2025	10/23/2026	1,500,000.00	3.73%
Certificate of Deposit	First National Bank, AR	11/01/2023	11/2/2026	217,600.00	4.94%
Certificate of Deposit	NUMERICA CREDIT UNION, 67054NBN2	11/10/2023	11/10/2026	252,109.56	5.41%
US Treasury Bonds & Notes	STRIPS, 912833PB0	11/13/2024	11/15/2026	2,634,002.22	4.22%
Certificate of Deposit	OPTUM BANK INC, 68405VBK4	11/15/2023	11/16/2026	246,262.54	4.96%
US Treasury Bonds & Notes	US TREASURY N/B, 91282CJT9	01/29/2025	1/15/2027	3,013,450.77	4.07%
Certificate of Deposit	Freedom Northwest Credit Union, ID	01/28/2025	1/25/2027	230,900.00	4.10%
Certificate of Deposit	Bank Hapoalim B.M., NY	01/28/2025	1/25/2027	231,100.00	4.00%
US Treasury Bonds & Notes	MNTrust TERM SERIES	03/21/2025	1/25/2027	1,500,000.00	3.93%
Certificate of Deposit	First Bank of Ohio, OH	04/30/2025	1/25/2027	234,400.00	3.74%
Certificate of Deposit	Truxton Trust Company, TN	04/30/2025	1/25/2027	234,500.00	3.71%
Certificate of Deposit	American Commercial Bank & Trust, National A	04/30/2025	1/25/2027	234,700.00	3.70%
US Treasury Bonds & Notes	MNTrust TERM SERIES	05/06/2025	1/25/2027	2,000,000.00	3.68%
Certificate of Deposit	COMMUNITY WEST BANK, 20415WBT2	05/07/2025	2/8/2027	249,824.81	3.75%
Certificate of Deposit	Luana Savings Bank, IA	05/29/2025	6/1/2027	231,700.00	3.90%
Certificate of Deposit	UBS BANK USA, 90355GWT9	06/04/2025	6/4/2027	250,594.12	3.95%
Certificate of Deposit	TOYOTA FINANCIAL SGS BK, 89235MSM4	06/05/2025	6/7/2027	245,748.82	4.01%
Certificate of Deposit	Cornerstone Bank, NE	10/01/2025	7/26/2027	234,400.00	3.65%
Certificate of Deposit	KS StateBank, KS	10/29/2025	10/29/2027	233,000.00	3.61%
Certificate of Deposit	GBC International Bank, CA	10/29/2025	11/1/2027	233,600.00	3.47%
Certificate of Deposit	GOLDMAN SACHS BANK USA, 38151PBZ3	11/04/2025	11/4/2027	244,831.05	3.51%
Certificate of Deposit	MORGAN STANLEY BANK NA, 61778EHT1	11/05/2025	11/5/2027	244,829.53	3.51%
Certificate of Deposit	MORGAN STANLEY PVT BANK, 61776NC92	11/05/2025	11/5/2027	244,829.53	3.51%
US Treasury Bonds & Notes	STRIPS, 912833QB9	11/13/2024	11/15/2027	2,654,240.40	4.23%
Certificate of Deposit	Merrick Bank, UT	10/29/2025	1/7/2028	232,500.00	3.41%
Certificate of Deposit	Bank of China, NY	10/29/2025	1/7/2028	231,100.00	3.71%
Certificate of Deposit	DMB Community Bank, WI	10/29/2025	1/7/2028	232,600.00	3.40%
Total General Operating Funds:				\$ 67,535,686	

2021B General Obligation School Building Bonds:

Type of Investment	Investment Description	Purchase Date	Maturity Date	Investment Market Value	Investment Yield
PTMA/MN Trust	Money Market	N/A	NOW	\$ 2,756.86	3.76%
PTMA/MN Trust	Money Market	N/A	NOW	968,863.04	2.66%
Total 2021B General Obligation School Building Bonds:				\$ 971,620	

2024A General Obligation Capital Notes & Facilities Maintenance Bonds:

Type of Investment	Investment Description	Purchase Date	Maturity Date	Investment Market Value	Investment Yield
PTMA/MN Trust	Money Market	N/A	NOW	\$ 378.50	3.76%
PTMA/MN Trust	Prime Security Bank	N/A	NOW	1,735,144.13	3.60%
Total 2024A GO Capital Notes & FM Bonds:				\$ 1,735,523	
Total Portfolio Value:				\$ 70,242,828	

XI.D. Mid-Year Superintendent Evaluation
Summary

Summary of Edina Public School District Mid-Year Superintendent Evaluation

Dr. Daniel Bittman

12/16/2025

School Board's Summary of Conclusions

<p>Goal 1: Build trust and establish leadership credibility</p>	<p>There is strong agreement that Dr. Bittman has built trust and established leadership credibility with both speed and effectiveness. He has demonstrated a steady, authentic leadership presence in part, by engaging thoughtfully with a wide range of stakeholders and navigating difficult conversations. Dr. Bittman's experience, calm demeanor and ability to manage both common and complex issues have led the board, staff, parents and community members to view him as a trusted thought partner.</p> <p>Dr. Bittman has built trust and credibility through his regular communication, clear expectations, and a willingness to take accountability. Evidence of his commitment to building relationships has been seen through his willingness to partner and engage stakeholders in myriad projects since his arrival. These efforts are laying a strong foundation of trust that will serve the district well.</p>
<p>Goal 2: Drive strategic alignment and instructional excellence across key programs</p>	<p>Dr. Bittman is well aligned with the district's strategic plan and is using it as a meaningful guide for decision-making and prioritization. He has appropriately identified and focused on key programs and initiatives, and has aligned district leadership around these priorities, most clearly around this year's five top priorities.</p> <p>Board members express optimism and interest in seeing how Dr. Bittman would further elevate instructional excellence and key programs over time, including further articulation of what excellence looks like for every student and how the strategic plan will continue to guide that work.</p>
<p>Goal 3: Enhance communication and community engagement</p>	<p>The Board highlights communication and community engagement as a major strength for Dr. Bittman. He is widely regarded as an exceptionally approachable, genuine and effective communicator who engages authentically with stakeholders. Board members commented on his visible presence at school and community events and noted that this level of engagement is both expected and deeply appreciated in Edina. This has all contributed to a strong sense of transparency and trust across the district.</p> <p>Dr. Bittman has prioritized internal communication, strengthening information flow from cabinet to building-level staff and</p>

	<p>increasing the quality and transparency of information shared with the board. He has responded quickly and directly with families, staff and students during moments of heightened importance.</p>
<p>Goal 4: Ensure a seamless leadership transition</p>	<p>The board describes the leadership transition as exceptionally smooth and well managed. Dr. Bittman’s depth and breadth of experience were evident immediately, allowing him to step into the role seamlessly.</p> <p>Dr. Bittman has been intentional about ensuring continuity beyond his own tenure. His efforts to document key work, maintain a comprehensive transition log and address inherited or emerging issues position the district well. The board collectively feels that the transition exceeded expectations and laid a strong foundation for long-term stability, regardless of future superintendent leadership decisions.</p>
<p>A. General Comments</p> <p>Interim Superintendent Dr. Bittman displays many strengths and the board feels that he has met or is on track to meet each of his goals for the 2025-2026 year. Superintendent Bittman brings a collaborative, yet experienced approach to his work and he combines this approach with his ability to provide strong leadership to improve and enhance student learning in Edina schools.</p> <p>The board will continue to prioritize their partnership with Dr. Bittman to help ensure that he is set up for success and that they can continue their collective work on the district’s strategic plan.</p>	

XI.E. Presale Report - General Obligation
Facilities Maintenance Refunding Bonds, Series
2026A Refunding Bonds



Board Meeting Date: 1/12/2026

Title: Presale Report – General Obligation Facilities Maintenance Refunding Bonds, Series 2026A Refunding Bonds

Type: Information

Presenter(s): Mert Woodard – Director, Finance & Operations

Description: On November 10, 2025, the School Board adopted a parameters resolution authorizing the issuance of refunding bonds in an amount not to exceed \$13,935,000 to refinance callable maturities of the District's 2017A Facilities Maintenance bonds. The parameters require at least \$150,000 of estimated savings in order to award a sale. The portion of the 2017A bonds being refunded represents maturities from 2027 through 2031, which currently carry interest rates between 3.00% and 4.00%.

Several public debt issuances of other governmental entities and school districts in Minnesota during the month of January indicate that a refunding that satisfies the parameters resolution is increasingly possible. The District's municipal advisors estimate that based on current rates, a refunding would yield savings of an estimated, \$194,787.

In anticipation of a public sale, the District has scheduled a meeting ratings agency Moody's Ratings. The ratings call is expected to take place on January 12, 2026 with public sale on January 28, 2026.

Recommendation: There is no recommended action.

Desired Outcomes from the Board: N/A

Attachments:

1. Presale Report – General Obligation Facilities Maintenance Refunding Bonds, Series 2026A Refunding Bonds

January 12, 2026

PRE-SALE REPORT FOR

Independent School District No. 273 (Edina Public Schools), Minnesota

**\$12,935,000 General Obligation
Facilities Maintenance Refunding Bonds, Series 2026A**



Prepared by:

Ehlers
3001 Broadway Street, Suite 320
Minneapolis, MN 55413

Advisors:

Jodie Zesbaugh, Senior Municipal Advisor
Matthew Hammer, Senior Municipal Advisor
Greg Crowe, President and CEO

BUILDING COMMUNITIES. IT'S WHAT WE DO.

EXECUTIVE SUMMARY OF PROPOSED DEBT

Proposed Issue:

\$12,935,000 General Obligation Facilities Maintenance Refunding Bonds, Series 2026A

The resolution adopted by the School Board on November 10, 2025 authorized the issuance of a principal amount not to exceed approximately \$13,935,000 in bonds. \$12,935,000 is our estimate of the bond amount necessary to refund all of the outstanding callable maturities based on that authorization and the expected premium pricing structure explained in more detail on Page 2.

Purposes:

The proposed issue will finance a current refunding of the 2027 through 2031 maturities of the District's \$16,350,000 General Obligation Facilities Maintenance and School Building Bonds, Series 2017A to reduce future debt service payments and property tax levies. On February 1, 2023, the District paid all outstanding principal and interest for the School Building portion of the Series 2107A issue, so the outstanding maturities are Facilities Maintenance bonds.

The 2027 through 2031 maturities of the existing bonds have interest rates of 3.00% to 4.00% (see Page 7). Based on current market conditions, we estimate that the new refunding bonds would have a True Interest Cost of 2.41% (see Page 8) and also expect that the underwriter of the bonds will pay a premium (a price in excess of the par amount of the bonds) to purchase the bonds (see Page 6). The combination of the premium and the lower True Interest Cost would reduce future debt service payments by an estimated \$194,787 (see Page 10). Actual results will be determined based on market conditions on the day of sale.

The refunding is considered to be a Current Refunding as the obligations being refunded are callable beginning February 1, 2026.

Authority:

The Bonds are being issued pursuant to Minnesota Statutes, Chapters 123B.595, 475 and 475.67. The Bonds will be general obligations of the District for which its full faith, credit and taxing powers are pledged. Debt service will be paid from annual property tax levies.

Term/Call Feature:

The Bonds are being issued for a term of 5 years, matching the maturity schedule of the refunded bonds. Principal on the Bonds will be due on February 1 in the years 2027 through 2031. Interest will be due every six months beginning August 1, 2026.

The Bonds are being offered without option of prior redemption.

State Credit Enhancement:

By resolution the District covenanted and obligated itself to be bound by the provisions of Minnesota Statutes, Section 126C.55, which provides for payment by the State of Minnesota in the event of a potential default of a school district obligation.

To qualify for the credit enhancement, the District must submit an application to the State. Ehlers will coordinate the application process to the State on your behalf.

Rating:

Under current bond ratings, the state credit enhancement would bring a Moody's "Aa1" rating. The District's most recent bond issues were rated by Moody's Investors Service. The current ratings on those bonds are "Aaa" (underlying rating) and "Aa1" (credit enhanced rating). The District will request a new rating for this issue.

Basis for Recommendation:

Based on your objectives, financial situation and need, risk tolerance, liquidity needs, experience with the issuance of Bonds and long-term financial capacity, as well as the tax status considerations related to the Bonds and the structure, timing and other similar matters related to the Bonds, we are recommending the issuance of Bonds as a suitable option.

Method of Sale/Placement:

We are recommending the Bonds be issued as municipal securities and offered through a competitive underwriting process. You will solicit competitive bids, which we will compile on your behalf, for the purchase of the Bonds from underwriters and banks.

An allowance for discount bidding will be incorporated in the terms of the issue. The discount is treated as an interest item and provides the underwriter with all or a portion of their compensation in the transaction.

If the Bonds are purchased at a price greater than the minimum bid amount (maximum discount), the unused allowance may be used to reduce your borrowing amount.

Premium Pricing:

In some cases, investors in municipal bonds prefer "premium" pricing structures. A premium is achieved when the coupon for any maturity (the interest rate paid by the issuer) exceeds the yield to the investor, resulting in a price paid that is greater than the face value of the bonds. The sum of the amounts paid in excess of face value is considered "reoffering premium." Any net premium received will be used to reduce the principal amount of the Bonds.

Parameters:

The School Board adopted Parameters Resolution on November 10, 2025, which delegates authority to the Interim Superintendent or CFO/Director of Finance and Operations and any School Board member to accept and approve a bid for the Bonds so long as the bid meets certain parameters. These parameters include a minimum estimated future value savings amount of \$150,000.

Review of Existing Debt:

We have reviewed all outstanding indebtedness for the District and find that, other than the obligations proposed to be refunded by the Bonds, there are no other refunding opportunities at this time.

We will continue to monitor the market and the call dates for the District's outstanding debt and will alert you to any future refunding opportunities.

Continuing Disclosure:

The District will be agreeing to provide certain updated Annual Financial Information and its Audited Financial Statement annually, as well as providing notices of the occurrence of certain reportable events to the Municipal Securities Rulemaking Board (the "MSRB"), as required by rules of the Securities and Exchange Commission (SEC). The District is already obligated to provide such reports for its existing bonds, and has contracted with Ehlers to prepare and file the reports.

Arbitrage Monitoring:

The District must ensure compliance with certain sections of the Internal Revenue Code and Treasury Regulations ("Arbitrage Rules") throughout the life of the issue to maintain the tax-exempt status of the Bonds. These Arbitrage Rules apply to amounts held in construction, escrow, reserve, debt service account(s), etc., along with related investment income on each fund/account.

IRS audits will verify compliance with rebate, yield restriction and records retention requirements within the Arbitrage Rules. The District's specific arbitrage responsibilities will be detailed in the Tax Certificate (the "Tax Compliance Document") prepared by your Bond Attorney and provided at closing.

The Bonds may qualify for one or more exception(s) to the Arbitrage Rules by meeting 1) small issuer exception, 2) spend down requirements, 3) bona fide debt service fund limits, 4) reasonable reserve requirements, 5) expenditure within an available period limitations, 6) investments yield restrictions, 7) de minimis rules, or; 8) borrower limited requirements.

An Ehlers arbitrage expert will contact the District within 30 days after the sale date to review the District's specific responsibilities for the Bonds. The District is currently receiving arbitrage services from Ehlers in relation to the Bonds.

Investment of Bond Proceeds:

Proceeds from the new Bonds will be available for investment by the District from the closing date (February 19, 2026) until shortly before the March 24, 2026 call date.

These estimates include the assumption that the proceeds of the Bonds will be deposited in an interest earning escrow account which will be used to redeem the existing bonds on the call date. We are estimating investment earnings in the escrow account to be \$45,935 (see Page 9).

Other Service Providers:

This debt issuance will require the engagement of other public finance service providers. This section identifies those other service providers, so Ehlers can coordinate their engagement on your behalf. Where you have previously used a particular firm to provide a service, we have assumed that you will continue that relationship. For services you have not previously required, we have identified a service provider. Fees charged by these service providers will be paid from proceeds of the obligation, unless you notify us that you wish to pay them from other sources. Our pre-sale bond sizing includes a good faith estimate of these fees, but the final fees may vary. If you have any questions pertaining to the identified service providers or their role, or if you would like to use a different service provider for any of the listed services please contact us.

Bond Counsel: Kennedy & Graven, Chartered

Paying Agent: Bond Trust Services Corporation

Rating Agency: Moody's Investors Service, Inc.

Escrow Agent: Zion's Bancorporation, National Association

PROPOSED DEBT ISSUANCE SCHEDULE

School Board Approved Resolution Authorizing the Debt Issue (Including Parameters for Awarding Sale):	November 10, 2025
Ehlers Provides Pre-Sale Report to School Board:	January 12, 2026
Due Diligence Call to Review Official Statement:	Week of January 12, 2026
Conference with Rating Agency:	Week of January 12, 2026
Distribute Official Statement:	Week of January 12, 2026
Ehlers Receives and Evaluates Proposals for Purchase of Bonds; Designated Officials Award Sale:	January 28, 2026
School Board Approves Resolution Ratifying the Bond Sale:	February 9, 2026
Estimated Closing Date:	February 19, 2026
Redemption Date for the 2017A Bonds:	March 24, 2026

Attachments

- Estimated Sources and Uses of Funds
- Existing Debt Service Schedule for 2017A Bonds
- Estimated Debt Service Schedule for Proposed 2026A Refunding Bonds
- Estimated Debt Service Escrow
- Estimated Debt Service Comparison/Refunding Savings Analysis

EHLERS' CONTACTS

Jodie Zesbaugh, Senior Municipal Advisor	(651) 697-8526
Matthew Hammer, Senior Municipal Advisor	(651) 697-8592
Greg Crowe, Senior Municipal Advisor	(651) 697-8522
Emily Wilkie, Senior Public Finance Analyst	(651) 697-8588
Brian Shannon, Senior Finance Manager	(651) 697-8515

I.S.D. No. 273 (Edina), MN

\$12,935,000 G.O. Facilities Maintenance Refunding Bonds, Series 2026

Dated: February 19, 2026 - Current Refunding of

\$16,350,000 G.O. Facilities Maintenance & Sch Bld Bonds, Series 2017A

Sources & Uses

Dated 02/19/2026 | Delivered 02/19/2026

Sources Of Funds

Par Amount of Bonds	\$12,935,000.00
Reoffering Premium	1,016,491.40
Total Sources	\$13,951,491.40

Uses Of Funds

Total Underwriter's Discount (0.500%)	64,675.00
Costs of Issuance	112,700.00
Deposit to Current Refunding Fund	13,768,666.58
Rounding Amount	5,449.82
Total Uses	\$13,951,491.40

I.S.D. No. 273 (Edina), MN

\$16,350,000 G.O. Facilities Maintenance and School Building Bonds, Series 2017A

SINGLE PURPOSE

Purpose 2 of 2

Prior Original Debt Service

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
02/01/2026	-	-	-	-	-
08/01/2026	-	-	219,400.00	219,400.00	-
02/01/2027	2,715,000.00	3.000%	219,400.00	2,934,400.00	3,153,800.00
08/01/2027	-	-	178,675.00	178,675.00	-
02/01/2028	2,630,000.00	4.000%	178,675.00	2,808,675.00	2,987,350.00
08/01/2028	-	-	126,075.00	126,075.00	-
02/01/2029	2,730,000.00	3.000%	126,075.00	2,856,075.00	2,982,150.00
08/01/2029	-	-	85,125.00	85,125.00	-
02/01/2030	2,810,000.00	3.000%	85,125.00	2,895,125.00	2,980,250.00
08/01/2030	-	-	42,975.00	42,975.00	-
02/01/2031	2,865,000.00	3.000%	42,975.00	2,907,975.00	2,950,950.00
Total	\$13,750,000.00	-	\$1,304,500.00	\$15,054,500.00	-

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	2/19/2026
Average Life	2.985 Years
Average Coupon	3.1249558%
Weighted Average Maturity (Par Basis)	2.985 Years
Weighted Average Maturity (Original Price Basis)	2.985 Years

Refunding Bond Information

Refunding Dated Date	2/19/2026
Refunding Delivery Date	2/19/2026

I.S.D. No. 273 (Edina), MN

\$12,935,000 G.O. Facilities Maintenance Refunding Bonds, Series 2026

Dated: February 19, 2026 - Current Refunding of

\$16,350,000 G.O. Facilities Maintenance & Sch Bld Bonds, Series 2017A

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
02/19/2026	-	-	-	-	-
08/01/2026	-	-	291,037.50	291,037.50	-
02/01/2027	2,540,000.00	5.000%	323,375.00	2,863,375.00	3,154,412.50
08/01/2027	-	-	259,875.00	259,875.00	-
02/01/2028	2,465,000.00	5.000%	259,875.00	2,724,875.00	2,984,750.00
08/01/2028	-	-	198,250.00	198,250.00	-
02/01/2029	2,580,000.00	5.000%	198,250.00	2,778,250.00	2,976,500.00
08/01/2029	-	-	133,750.00	133,750.00	-
02/01/2030	2,710,000.00	5.000%	133,750.00	2,843,750.00	2,977,500.00
08/01/2030	-	-	66,000.00	66,000.00	-
02/01/2031	2,640,000.00	5.000%	66,000.00	2,706,000.00	2,772,000.00
Total	\$12,935,000.00	-	\$1,930,162.50	\$14,865,162.50	-

Yield Statistics

Bond Year Dollars	\$38,603.25
Average Life	2.984 Years
Average Coupon	5.0000000%
Net Interest Cost (NIC)	2.5343620%
True Interest Cost (TIC)	2.4101917%
Bond Yield for Arbitrage Purposes	2.2434411%
All Inclusive Cost (AIC)	2.7034433%

IRS Form 8038

Net Interest Cost	2.1599352%
Weighted Average Maturity	3.032 Years

I.S.D. No. 273 (Edina), MN

\$12,935,000 G.O. Facilities Maintenance Refunding Bonds, Series 2026

Dated: February 19, 2026 - Current Refunding of

\$16,350,000 G.O. Facilities Maintenance & Sch Bld Bonds, Series 2017A

Current Refunding Escrow

Date	Principal	Rate	Interest	Receipts	Disbursements	Cash Balance
02/19/2026	-	-	-	0.58	-	0.58
03/24/2026	13,768,666.00	3.690%	45,934.53	13,814,600.53	13,814,601.11	-
Total	\$13,768,666.00	-	\$45,934.53	\$13,814,601.11	\$13,814,601.11	-

Investment Parameters

Investment Model [PV, GIC, or Securities]	Securities
Default investment yield target	Unrestricted

Cash Deposit	0.58
Cost of Investments Purchased with Bond Proceeds	13,768,666.00
Total Cost of Investments	\$13,768,666.58

Target Cost of Investments at bond yield	\$13,784,669.97
Actual positive or (negative) arbitrage	16,003.39

Yield to Receipt	3.4552799%
Yield for Arbitrage Purposes	2.2434411%

State and Local Government Series (SLGS) rates for	1/06/2026
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I.S.D. No. 273 (Edina), MN

\$12,935,000 G.O. Facilities Maintenance Refunding Bonds, Series 2026

Dated: February 19, 2026 - Current Refunding of

\$16,350,000 G.O. Facilities Maintenance & Sch Bld Bonds, Series 2017A

Debt Service Comparison

Date	Total P+I	Net New D/S	Old Net D/S	Savings
02/01/2027	3,154,412.50	3,148,962.68	3,153,800.00	4,837.32
02/01/2028	2,984,750.00	2,984,750.00	2,987,350.00	2,600.00
02/01/2029	2,976,500.00	2,976,500.00	2,982,150.00	5,650.00
02/01/2030	2,977,500.00	2,977,500.00	2,980,250.00	2,750.00
02/01/2031	2,772,000.00	2,772,000.00	2,950,950.00	178,950.00
Total	\$14,865,162.50	\$14,859,712.68	\$15,054,500.00	\$194,787.32

PV Analysis Summary (Net to Net)

Gross PV Debt Service Savings.....	166,790.56
Net PV Cashflow Savings @ 2.243%(Bond Yield).....	166,790.56
Contingency or Rounding Amount.....	5,449.82
Net Present Value Benefit	\$172,240.38
Net PV Benefit / \$14,118,281.96 PV Refunded Debt Service	1.220%
Net PV Benefit / \$13,750,000 Refunded Principal..	1.253%
Net PV Benefit / \$12,935,000 Refunding Principal..	1.332%

Refunding Bond Information

Refunding Dated Date	2/19/2026
Refunding Delivery Date	2/19/2026