Regular Meeting

Monday, February 9, 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, February 9, 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: *January 5 organizational and special meetings*; *January 8 special meeting*; *January 12 work session and regular meetings*; *January 20 retreat*
B. Personnel Recommendations
C. Check Register - January 2026
D. Electronic Fund Transfers - January 2026
E. Gifts and Bequests – January 2026
F. Edina High School Roofing Project Construction Bids
G. Edina Community Center Stair Replacement Project Bids
H. Windows PC Staff Device Acquisition
I. Chromebook Acquisition Proposal
J. International Travel
   1. Spain 2027
   2. Costa Rica 2027
K. Staff Letter from Board

VI. Discussion

A. American Indian Parent Annual Compliance Documentation
B. Policy Review (202, 606, 717, 906, 907)

VII. Action

A. Ratification of Sale - General Obligation Facilities Maintenance Refunding Bonds, Series 2026A

VIII. Leadership and Committee Updates

IX. Superintendent Updates

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

X. Adjournment

XI. Information

A. Enrollment Report - January 2026
B. Expenditure Summary - January 2026
C. Investment Summary - January 2026

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

III. **Excellence in Action**

IV. **Hearing from Members of the Public**

V. **Consent**

V.A. Minutes: *January 5 organizational and special meetings; January 8 special meeting; January 12 work session and regular meetings; January 20 retreat*

INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE ORGANIZATIONAL MEETING OF
JANUARY 5, 2026

ORGANIZATIONAL MEETING
5:00 PM

Edina Community Center
ECC 349

SCHOOL BOARD MEMBERS PRESENT:

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

ABSENT:

PRESIDING OFFICER: Chair Karen Gabler

5:00 PM - 5:09 PM

ADMINISTRATIVE STAFF PRESENT:

Dr. Daniel Bittman, Interim Superintendent

Sonya Sailer, Executive Director of Human Resources

CERTIFIED CORRECT:

_____
Ms. Karen Gabler, Chair

CERTIFIED CORRECT:

_____
Ms. Erica Allenburg, Clerk

draft

(Official Publication)
MINUTES OF THE ORGANIZATIONAL MEETING
OF THE SCHOOL BOARD DISTRICT 273 EDINA, MINNESOTA
JANUARY 5, 2026

5:00 PM Chair Gabler called to order the organizational meeting of the School Board. Members present: Arom, Barry, Birdman, Gabler, Huwe, Mann. Staff present: Bittman, Sailer.

APPROVAL OF AGENDA

ACTION

A. Annual Election of Board Chair
B. Annual Election of Board Officers

CONSENT

A. Reaffirmation of Policies
B. School Board Compensation
C. School Board Committees, Appointments, Liaisons and Representatives
D. 2026-2027 Board Meeting Dates
E. Appointments
    - District Architect
    - District Auditors
    - District Legal Counsel
    - Municipal Advisor
F. Authorization of Credit Cards
G. Delegations of Authority
    - Electronic Fund Transfers
    - Pay Claims Prior to Board Approval
H. Designations
    - Depositories
    - Official Newspaper
    - Responsible Authority and Data Practices Compliance Officials
    - Signatories to General Checking Accounts for 2025

LEADERSHIP UPDATES

ADJOURNMENT

The meeting was adjourned at 5:09PM. 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

OFFICIAL MINUTES OF SCHOOL BOARD'S
JANUARY 5, 2026 ORGANIZATIONAL MEETING

5:00 PM Chair Gabler called to order the organizational meeting of the School Board. Members present: Arom, Barry, Birdman, Gabler, Huwe, Mann. Staff present: Bittman, Sailer.

APPROVAL OF AGENDA

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

ACTION

Annual Election of Board Chair: Member Mann nominated Karen Gabler for Chair. All members voted Aye and the motion passed unanimously.

Annual Election of Board Officers: Member Allenburg nominated Cheryl Barry for Vice Chair, the motion passed unanimously; Member Barry nominated Erica Allenburg for Clerk, the motion passed unanimously; Member Allenburg nominated Jennifer Huwe for Treasurer, the motion passed unanimously; Member Barry nominated Elliot Mann for Assistant Treasurer, and Member Allenburg nominated Dan Arom and Michael Birdman for Assistant Clerk, the motion passed unanimously.

CONSENT WITH CHANGES

Member Birdman requested that School Board Compensation be removed from the Consent agenda. Member Birdman moved and Member Arom seconded to approve the consent agenda with that change. All members voted Aye. The motion passed unanimously.

The resolutions were:

A. Reaffirmation of Policies
B. School Board Compensation - *removed for separate discussion*
C. School Board Committees, Appointments, Liaisons and Representatives
D. 2026-2027 Board Meeting Dates
E. Appointments
    - District Architect
    - District Auditors
    - District Legal Counsel
    - Municipal Advisor
F. Authorization of Credit Cards
G. Delegations of Authority
    - Electronic Fund Transfers

draft

- Pay Claims Prior to Board Approval

H. Designations
   - Depositories
   - Official Newspaper
   - Responsible Authority and Data Practices Compliance Officials
   - Signatories to General Checking Accounts for 2026

Board members discussed School Board Compensation.

Member Birdman moved and Member Mann seconded to approve the School Board Compensation item. All members voted Aye. The motion passed unanimously.

LEADERSHIP UPDATES

Chair Gabler reminded members of MSBA officer training coming up, as well as the Phase training opportunities. She also reminded board members to touch base with past committee chairs as those roles change.

ADJOURNMENT

At 5:09 PM, Member Allenburg moved and Member Arom seconded to adjourn the meeting. All members voted Aye. The motion passed unanimously.

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INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE SPECIAL MEETING OF JANUARY 5, 2026

SPECIAL MEETING
5:30 PM

Edina Community Center
ECC 350

SCHOOL BOARD MEMBERS PRESENT:

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

ABSENT:

PRESIDING OFFICER: Chair Karen Gabler

5:30 PM - 7:53 PM

ADMINISTRATIVE STAFF PRESENT:

Sonya Sailer, Executive Director of Human Resources

Barb Dorn, Minnesota School Boards Association Executive Search Director (virtual)

CERTIFIED CORRECT:

_____
Ms. Karen Gabler, Chair

CERTIFIED CORRECT:

_____
Ms. Erica Allenburg, Clerk

draft

(Official Publication)
MINUTES OF THE SPECIAL MEETING
OF THE SCHOOL BOARD DISTRICT 273 EDINA, MINNESOTA
JANUARY 5, 2026

5:30 PM Chair Gabler called to order the special meeting of the School Board. Members present: Allenburg, Arom, Barry, Birdman, Gabler, Huwe, Mann. Staff present: Sailer; Dorn (virtual).

APPROVAL OF AGENDA

DISCUSSION

A. Superintendent Search Interview Question Selection
B. Superintendent Search Interview Preparation

LEADERSHIP UPDATES

ADJOURNMENT

The meeting was adjourned at 7:53 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

OFFICIAL MINUTES OF SCHOOL BOARD'S
JANUARY 5, 2026 SPECIAL MEETING

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

APPROVAL OF AGENDA

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

DISCUSSION

Superintendent Search Interview Question Selection: Board members discussed possible interview questions.

Member Mann left the meeting from 5:34 PM - 5:55 PM.

Ms. Dorn joined the meeting virtually at 6:43 PM.

Superintendent Search Interview Preparation: Ms. Dorn presented materials related to interview training and preparation.

ADJOURNMENT

At 7:53 PM, Member Birdman moved and Member Allenburg 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 JANUARY 8, 2026

SPECIAL MEETING
4:00 PM

Edina Community Center
ECC 350

SCHOOL BOARD MEMBERS PRESENT:

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

ABSENT:

PRESIDING OFFICER: Chair Karen Gabler

4:02 PM - 7:06 PM

ADMINISTRATIVE STAFF PRESENT:

Dr. Frannie Becquer, Director of Achievement Equity and Multilingual Learner Programming
Jody De St. Hubert, Director of Teaching & Learning
Sonya Sailer, Executive Director of Human Resources

Barb Dorn, Minnesota School Boards Association Executive Search Director

CERTIFIED CORRECT:

_____
Ms. Karen Gabler, Chair

CERTIFIED CORRECT:

_____
Ms. Erica Allenburg, Clerk

draft

(Official Publication)
MINUTES OF THE SPECIAL MEETING
OF THE SCHOOL BOARD DISTRICT 273 EDINA, MINNESOTA
JANUARY 8, 2026

4:02 PM Chair Gabler called to order the special meeting of the School Board. Members present: Allenburg, Arom, Barry, Birdman, Gabler, Huwe, Mann. Staff present: Becquer, De St. Hubert, Sailer; Dorn.

APPROVAL OF AGENDA

DISCUSSION

A. Superintendent Search: Interview

ACTION

A. Deliberation & Determine Next Steps in Superintendent Search

LEADERSHIP UPDATES

ADJOURNMENT

The meeting was adjourned at 7:06 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

OFFICIAL MINUTES OF SCHOOL BOARD'S
JANUARY 8, 2026 SPECIAL MEETING

4:02 PM Chair Gabler called to order the special meeting of the School Board. Members present: Allenburg, Arom, Barry, Birdman, Gabler, Huwe, Mann. Staff present: Becquer, 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: Interview: Board members formally interviewed Dr. Bittman.

ACTION

Deliberation & Determine Next Steps in Superintendent Search: Member Birdman moved and Member Mann seconded to extend the offer of an employment contract for the position of Superintendent of Edina Public Schools to Dr. Bittman. All members voted Aye. The motion passed unanimously.

Member Birdman and Member Mann seconded to approve the community announcement letter. All members voted Aye. The motion passed unanimously.

ADJOURNMENT

At 7:06 PM, Member Mann moved and Member Huwe seconded to adjourn the meeting. All members voted Aye. The motion passed unanimously.

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INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE WORK SESSION OF JANUARY 12, 2026

WORK SESSION
5:00 PM

Edina Community Center
ECC 350

SCHOOL BOARD MEMBERS PRESENT:

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

ABSENT:

PRESIDING OFFICER: Chair Karen Gabler

5:00 PM - 6:12 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

Lisa Barnholdt, Principal, Countryside Elementary
Kim Isley, Assistant Director, Early Learning & Family Center
Laura Phongsavath, Manager, Early Learning & Family Center
Deb Richards, Talent Development Coordinator

CERTIFIED CORRECT:

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Ms. Karen Gabler, Chair

CERTIFIED CORRECT:

_____
Ms. Erica Allenburg, Clerk

draft

(Official Publication)
MINUTES OF THE WORK SESSION
OF THE SCHOOL BOARD DISTRICT 273 EDINA, MINNESOTA
JANUARY 12, 2026

5:00 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, Becquer, De St. Hubert, Leland, Sailer, Woodard; Barnholdt, Isley, Phongsavath, Richards.

APPROVAL OF AGENDA

DISCUSSION

A. Mid-Year Update on Early Learning & Family Center Action Plan
B. Mid-Year Update on Elementary Acceleration
C. Mid-Year Update on Spanish Dual Language Program Assessment

LEADERSHIP AND COMMITTEE UPDATES

SUPERINTENDENT UPDATES

ADJOURNMENT

The meeting was adjourned at 6:12 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

OFFICIAL MINUTES OF SCHOOL BOARD'S
JANUARY 12, 2026 WORK SESSION

5:00 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, Becquer, De St. Hubert, Leland, Sailer, Woodard; Barnholdt, Isley, Phongsavath, Richards.

APPROVAL OF AGENDA

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

DISCUSSION

Mid-Year Update on Early Learning & Family Center Action Plan: An update on the Early Learning & Family Center action plan was shared and discussed.

Mid-Year Update on Elementary Acceleration: An update on the elementary acceleration plan was shared and discussed.

Mid-Year Update on Spanish Dual Language Program Assessment: An update on the Spanish Dual Language program was shared and discussed.

SUPERINTENDENT UPDATES

Dr. Bittman shared the following:

- an update on work related to the district strategic plan will be presented at the second work session in February;
- additional information related to the Spanish Dual Language program and heritage speaker recruitment.

ADJOURNMENT

At 6:12 PM, Member Arom moved, and Member Allenburg seconded to adjourn the meeting. All members voted Aye. The motion passed unanimously.

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INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE REGULAR MEETING OF JANUARY 12, 2026

REGULAR MEETING
7:00 PM

Edina Community Center Room 349
5701 Normandale Road, Edina

SCHOOL BOARD MEMBERS PRESENT:

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

ABSENT:

PRESIDING OFFICER: Chair Karen Gabler

7:00 PM - 8:29 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
Dr. Anne Marie Leland, Director of Community Education and Strategic Partnerships
Jody Remsing, Director of Student Support Services
Sonya Sailer, Executive Director of Human Resources
Mert Woodard, Director of Finance and Operations

Mark Carlson, K-12 Science and Mathematics Coordinator
Margaret Schlukebier, Valley View Mathematics Teacher

CERTIFIED CORRECT:

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Ms. Karen Gabler, Chair

CERTIFIED CORRECT:

_____
Ms. Erica Allenburg, Clerk

draft

(Official Publication)
MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD
DISTRICT 273 EDINA, MINNESOTA JANUARY 12, 2026

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, Leland, Remsing, Sailer, Woodard; Carlson, Schlukebier.

APPROVAL OF AGENDA WITH CHANGE

EXCELLENCE IN ACTION

HEARING FROM MEMBERS OF THE PUBLIC

CONSENT

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

DISCUSSION

A. Progress Report on 2025-2026 Board Goals
B. Secondary Math Courses: Acceleration Math Sequencing

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 - *removed from agenda*

LEADERSHIP AND COMMITTEE UPDATES

SUPERINTENDENT UPDATES

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

ADJOURNMENT

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The meeting adjourned at 8:29 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

OFFICIAL MINUTES OF SCHOOL BOARD'S
JANUARY 12, 2026 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, Leland, Remsing, Sailer, Woodard; Carlson, Schlukebier.

APPROVAL OF AGENDA WITH CHANGE

Chair Gabler requested a motion to remove the Employment Agreement from the agenda; Member Arom moved, and Member Mann seconded the motion to approve the agenda with that change. All members voted Aye. The motion passed unanimously.

EXCELLENCE IN ACTION

Saira Kaka, a sophomore at Edina High School and varsity band flautist shared a presentation about her summer experience teaching English and music to students at a school in Aurangabad, India.

CONSENT

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

The resolutions were:

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

DISCUSSION

Progress Report on 2025-2026 Board Goals: Chair Gabler shared a detailed presentation showing progress on the four identified goals.

Secondary Math Courses: Acceleration Math Sequencing: Director De St. Hubert, Mr. Carlson, and Ms. Schlukebier presented information about the proposed adjustments to secondary math course sequencing.

ACTION

International Travel Proposed Change to the Approval Process: Member Mann moved and Member Birdman seconded to approve the motion. All members voted Aye. The motion passed unanimously.

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2026-2027 Courses General Add / Change Recommendations: Member Mann moved and Member Huwe seconded to approve the motion. All members voted Aye. The motion passed unanimously.

Revised Budget Fiscal Year 2026 Member Allenburg moved and Member Mann seconded to approve the motion. All members voted Aye. The motion passed unanimously.

Legislative Action Committee Platform: Member Birdman moved and Member Allenburg seconded to approve the motion. All members voted Aye. The motion passed unanimously.

Policy Review (305): Member Allenburg moved and Member Arom seconded to approve the motion. All members voted Aye. The motion passed unanimously.

- Policy 305 Administrator Code of Ethics

LEADERSHIP AND COMMITTEE UPDATES

Chair Gabler pointed out the Mid-Year Superintendent Evaluation Summary in the Information section of the board packet.

Member Arom reminded everyone about the upcoming Legislative Action Committee (LAC) Breakfast, January 23, 7:30 AM, to be held in room 348 of the district office. All are welcome to attend.

SUPERINTENDENT UPDATES

Dr. Bittman shared his continuing gratitude for the board and district leaders during this difficult time, and the on-going partnerships with those helping to coordinate services and resources.

He also reiterated the information about the upcoming LAC Breakfast.

ADJOURNMENT

At 8:29 PM, Member Huwe moved, and Member Arom seconded to adjourn the meeting. All members voted Aye. The motion passed unanimously.

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INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE RETREAT OF JANUARY 20, 2026

RETREAT
5:00 PM

Edina Chamber of Commerce
7201 Metro Blvd, Edina

SCHOOL BOARD MEMBERS PRESENT:

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

ABSENT:

PRESIDING OFFICER: Chair Karen Gabler

5:23 PM - 9:06 PM

ADMINISTRATIVE STAFF PRESENT:

Dr. Daniel Bittman, Superintendent
Nate Swenson, Assistant Superintendent
Mert Woodard, Director of Finance and Operations

CERTIFIED CORRECT:

_____
Ms. Karen Gabler, Chair

CERTIFIED CORRECT:

_____
Ms. Erica Allenburg, Clerk

draft

(Official Publication)
MINUTES OF THE RETREAT
OF THE SCHOOL BOARD DISTRICT 273 EDINA, MINNESOTA
JANUARY 20, 2026

5:23 PM Chair Gabler called to order the retreat of the School Board. Members present: Allenburg, Arom, Barry, Birdman, Gabler, Huwe, Mann. Staff present: Bittman, Swenson, Woodard.

APPROVAL OF AGENDA

DISCUSSION

A. Future School Funding
B. Board Processes
C. Revisit Board Norms and Communication
D. Board Self-Evaluation Results and Next Steps
E. Housekeeping: Sunshine Fund

LEADERSHIP AND COMMITTEE UPDATES

SUPERINTENDENT UPDATES

ADJOURNMENT

The meeting was adjourned at 9:06 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

OFFICIAL MINUTES OF SCHOOL BOARD'S
JANUARY 20, 2026 RETREAT

5:23 PM Chair Gabler called to order the retreat of the School Board. Members present: Allenburg, Arom, Barry, Birdman, Gabler, Huwe, Mann. Staff present: Bittman, Swenson, Woodard.

APPROVAL OF AGENDA

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

DISCUSSION

Future School Funding: Board members and administrators discussed future funding needs and opportunities, planning and timelines.

Board Processes: Board members reviewed and discussed current board processes including agenda planning, communication of board level topics and meeting frequency.

Revisit Board Norms, Procedures, and Communication: Board members reviewed and discussed Board norms as well as roles and responsibilities.

Board Self-Evaluation Results and Next Steps: Board members reviewed and discussed the results from their September 16, 2025 self-evaluation.

Housekeeping: Sunshine Fund: Board members discussed situations that arise where a note or acknowledgement from the Board is needed.

ADJOURNMENT

At 9:06 PM, Member Mann moved, and Member Arom seconded to adjourn the meeting. All members voted Aye. The motion passed unanimously.

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V.B. Personnel Recommendations - February 2026

Meeting Date: February 9, 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

Name	*Building*	*Position*	*Wage*	*Date*
STRINGER, IRENE	VV	SPEECH-LANGUAGE PATHOLOGIST (LONG-TERM SUBSTITUTE)	$279.26/DAY	03/23/2026-06/02/2026

B. 2025-26 ADDITIONAL ASSIGNMENTS

Name	*Building*	*Position*	*Wage*	*Date*
HAWTHORNE, MARGRETHE	ND	SUCCESS CENTER TEACHER	$33.03/HOUR	01/20/2026-05/28/2026

C. RESIGNATIONS, RETIREMENTS, TERMINATIONS

Name	*Building*	*Position*	*Date*
EISCHENS, DOUGLAS	SV	SCHOOL SOCIAL WORKER, 1.0 FTE	06/02/2026
GODIN, NATHALIE	VV	SOCIAL STUDIES TEACHER, 1.0 FTE	06/02/2026
MOBERG, TYLER	SV	SCIENCE TEACHER, 1.0 FTE (ON LEAVE OF ABSENCE)	02/02/2026
MOSES-ZIRKES, SUSAN	CV	SCHOOL PSYCHOLOGIST, 1.0 FTE	06/02/2026
PERALTA, YVONNE	DW	PHASED RETIREMENT TEACHER, 1.0 FTE	06/02/2026
SCHWARTZ, CLIFF	EHS	FRENCH TEACHER, 1.0 FTE	06/02/2026
STEVEN, SHANNON	CN	ART TEACHER, 1.0 FTE	06/02/2026

D. CHANGE OF EMPLOYMENT STATUS

Name	*Building*	*Assignment Change*	*Wage*	*Date*
NONE.				

E. OVERLOAD ASSIGNMENTS

Name	*Building*	*Position*	*Wage*	*Date*
GORDHAMER, KATHRYN	SV	CHOIR TEACHER, 0.083 FTE	$7,358.45	08/18/2025-06/02/2026

F. REQUEST FOR LEAVE OF ABSENCE

Name	*Building*	*Position*	*Anticipated Dates of Leave*
BASS, JESSICA	EHS	LANGUAGE ARTS TEACHER	02/12/2026 - 03/13/2026

CAMBIO, NICHOLAS	VV	SPED TEACHER	01/06/2026 - 06/01/2026
CLAFLIN NORDICK, CARYN	HL	SPED TEACHER	01/22/2026 - 02/20/2026
COLE, TARA	VV	SPEECH LANGUAGE PATHOLOGIST	03/10/2026 - 10/14/2026
LANDSEIDEL CASE, DEREK	SV	WORLD LANGUAGE TEACHER	03/03/2026 - 03/20/2026
THOMPSON, JARED	EHS	MATHEMATICS TEACHER	04/27/2026 - 05/08/2026

G. REQUEST FOR 1-YEAR UNPAID SUPERINTENDENT'S DISCRETIONARY LEAVE

Name	*Building*	*Position*	*Anticipated Dates of Leave*
AKINS, MADISON	CS	SPED TEACHER	08/24/2026 - 06/08/2027

H. REQUEST FOR 3-YEAR UNPAID EXTD LEAVE OF ABSENCE PER MN STATUTE §122A.46

Name	*Building*	*Position*	*Anticipated Dates of Leave*
GAUDETTE, NICHOLAS	EHS	ORCHESTRA TEACHER	08/24/2026 - 06/30/2029
MAY, ROXANNE	ND	ELEMENTARY EDUCATION TEACHER	08/24/2026 - 06/30/2029

I. REQUEST FOR 1-YEAR JOB SHARE

Name	*Building*	*Position*	*Anticipated Dates of Leave*
TEGELS, MARISSA	CS	GRADE 2 TEACHER, 0.5 FTE	08/24/2026 - 06/08/2027
YOUNG, JAMIE	CS	GRADE 2 TEACHER, 0.5 FTE	08/24/2026 - 06/08/2027

NON-LICENSED STAFF

A. RECOMMENDATIONS FOR EMPLOYMENT

Name	*Building*	*Position*	*Wage*	*Date*
DELUCA, JUSTIINA	HS	ES SPED PARA	$25.60/HOUR	02/03/2026
GOETZMANN, GRACE	HS	EA SPED PARA	$23.00/HOUR	02/03/2026
ISMAN, FEREHA	CC	EA SPED PARA	$25.60/HOUR	01/29/2026
MAHOWALD, ALLISON	CN	EA SPED PARA	$23.00/HOUR	01/20/2026

B. RESIGNATIONS, RETIREMENTS, TERMINATIONS

Name	*Building*	*Position*	*Date*
COLLINS, CHARLES	HL	EA SPED PARA	12/09/2025

HATTSTROM, ALEX	DW	SUPERVISOR OF EMERGENCY MANAGEMENT AND SCHOOL SAFETY	02/06/2026
VAN OSDEL, BETHANY	ECC	ASST DIRECTOR OF TEACHING AND LEARNING	06/30/2026

C. CHANGE OF EMPLOYMENT STATUS

Name	*Building*	*Assignment Change*	*Wage*	*Date*
MESSER, MAXWELL	ECC	FROM: CUSTODIAN TO: ECC NIGHT LEAD	$31.42/HOUR	01/28/2026

D. REQUEST FOR LEAVE OF ABSENCE

Name	*Building*	*Position*	*Anticipated Dates of Leave*
DOXSIE, JILL	CS	EA SPED PARA	02/24/2026 - 04/07/2026
FLORES, PAIGE	CS	EA SPED PARA	03/27/2026 - 05/29/2026
MORRISON, JOHN	VV	CUSTODIAN	02/03/2026 - 02/27/2026
PEKAREK, KORINA	HL	EA SPED PARA	03/12/2026 - 04/16/2026
STANDSTRONG, FRANCISCA	DW	AMERICAN INDIAN COORD.	01/09/2026 - 02/07/2026

COMMUNITY EDUCATION SERVICES STAFF

A. RECOMMENDATIONS FOR EMPLOYMENT

Name	*Building*	*Position*	*Wage*	*Date*
BILLUPS, NAJA	ELC	CHILDCARE ASSISTANT	$21.56/HOUR	01/16/2026
CRAGG, HELEN	CC	KIDS' CLUB LEAD	$21.56/HOUR	01/20/2026
DAHL, ARI	CV	KIDS' CLUB LEAD	$16.97/HOUR	02/09/2026
DAHL, WILLEM	CV	KIDS' CLUB LEAD	$16.97/HOUR	02/09/2026
FLYNN, THOMAS	CC	KIDS' CLUB LEAD	$16.97/HOUR	02/02/2026
IRONS, TENNYSON	CV	KIDS' CLUB LEAD	$16.97/HOUR	01/20/2026
JOHNSON, BERGEN	CS	KIDS' CLUB LEAD	$16.97/HOUR	01/26/2026
LARA, JUAN	HL	KIDS' CLUB LEAD	$19.91/HOUR	01/26/2026
MAY, MOE	CC	KIDS' CLUB LEAD	$21.56/HOUR	01/26/2026
SPEARS, POPPY HARLOW	CC	KIDS' CLUB LEAD	$16.97/HOUR	01/20/2026

B. RESIGNATIONS, RETIREMENTS, TERMINATIONS

Name	*Building*	*Position*	*Date*
HAMUD, ISSA	HL	KIDS' CLUB LEAD	01/12/2026

C. CHANGE OF EMPLOYMENT STATUS

Name	*Building*	*Position*	*Wage*	*Date*
NONE.				

D. REQUEST FOR LEAVE OF ABSENCE

Name	*Building*	*Position*	*Anticipated Dates of Leave*
NONE.			

V.C. Check Register - January 2026

Board Meeting Date: 2/9/2026

Title: Check Register – January 2026

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 January 2026:

Fund	Amount
General	$ 2,838,149.12
Food Service	382,003.86
Community Service	100,455.80
Building Construction	317,241.73
Total	**$ 3,637,850.51**

Recommendation: Approve the disbursements as presented for the month of January 2026.

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

Attachments:

1. Check Register – January 2026

2025-26 SCHOOL YEAR

Check Register

FOR THE MONTH ENDED JANUARY 31, 2026

Edina Public Schools
DEFINING EXCELLENCE

Check No.	Vendor	Description	Date	Amount
407941	MN PEIP	CURRENT EMPLOYEES	1/21/2026	$ 1,238,772.44
407872	CHARTWELLS DINING S	DEC25 FOOD SERVICE	1/21/2026	373,119.95
407941	MN PEIP	RETIREES	1/21/2026	99,920.70
407925	KRAUS-ANDERSON CONS	EHS LTFM CONST. MGM	1/21/2026	72,888.24
407992	A.J. MOORE ELECTRIC	WS 26A EHS MECH. PH	1/28/2026	65,904.32
408082	TIM'S CONSTRUCTION	WS 09B EHS MECH. PH	1/28/2026	57,152.15
407850	WOLD ARCHITECTS & E	CV SCHOOL RENOVATIO	1/14/2026	56,973.51
407890	EDINA DANCE TEAM	DANCE INVITE	1/21/2026	47,973.00
408079	SUPERSET TILE & STO	WS 09B EHS MECHANIC	1/28/2026	33,942.27
407850	WOLD ARCHITECTS & E	HL SCHOOL RENOVATIO	1/14/2026	32,567.40
407805	MTI DISTRIBUTING IN	VENTRAC TRACTOR	1/14/2026	31,171.24
407992	A.J. MOORE ELECTRIC	WS 26A EHS MECH. PH	1/28/2026	29,577.09
408035	INSPEC INC	EHS 2026 REROOFING	1/28/2026	28,937.00
407686	XCEL ENERGY	EHS 11/19-12/22 USE	1/7/2026	28,882.34
408070	SANTANDER BANK, N.A	002-0029230-000 PRI	1/28/2026	28,472.80
407924	KINECT ENERGY, INC	EHS 11/30-12/31 USE	1/21/2026	25,488.37
407653	KATH FUEL OIL SERVI	DIESEL	1/7/2026	23,677.75
407924	KINECT ENERGY, INC	SV 11/30-12/31 USE	1/21/2026	22,223.22
407858	BAYCOM INC	VV WORK	1/21/2026	20,816.49
408028	GOPHER STAGE LIGHTI	WS 11J EHS MECH. PL	1/28/2026	18,810.00
407777	KELLY SERVICES, INC	SUBSTITUTE - EHS	1/14/2026	17,731.05
407876	CITY OF EDINA - BRA	NOV-DEC GATE BHOCKE	1/21/2026	17,550.00
407896	FILLMORE MINNEAPOLI	FINAL DEPOSIT-SWEET	1/21/2026	17,337.02
408044	KELLY SERVICES, INC	EHS SUBSTITUTES	1/28/2026	17,253.76
408050	MCDOWALL COMPANY	WS 23B EHS MECH. PH	1/28/2026	16,663.00
407876	CITY OF EDINA - BRA	DEC BOYS ICE	1/21/2026	16,315.50
407686	XCEL ENERGY	SV 11/19-12/22 USE	1/7/2026	16,314.09
408036	INSTITUTE FOR ENVIR	ECC ASBESTOS REMOVA	1/28/2026	15,081.69
407924	KINECT ENERGY, INC	ECC 11/30-12/31 USE	1/21/2026	15,065.77
407662	NATIONAL INSURANCE	CURRENT EMP LIFE/AD	1/7/2026	14,804.00
407850	WOLD ARCHITECTS & E	ELC INTERIOR RENOVA	1/14/2026	14,484.75
407924	KINECT ENERGY, INC	VV 11/30-12/31 USE	1/21/2026	14,273.23
407631	BAYCOM INC	WALKIES	1/7/2026	13,841.68
407662	NATIONAL INSURANCE	LTD DISTRICT W/H	1/7/2026	13,775.08
407686	XCEL ENERGY	ECC 11/19-12/22 USE	1/7/2026	13,728.64
407686	XCEL ENERGY	VV 11/19-12/22 USE	1/7/2026	13,422.17
407850	WOLD ARCHITECTS & E	VV MS RENOVATIONS	1/14/2026	13,413.70
407818	PHOENIX SCHOOL COUN	OLG COUNSELING PMT	1/14/2026	12,616.04
408077	STANDARD SPRING PAR	SPRING	1/28/2026	12,279.20
407689	FLAGSHIP RECREATION	CONCRETE FLATWORK	1/8/2026	12,120.00
407876	CITY OF EDINA - BRA	DEC GIRLS ICE	1/21/2026	12,044.15
407813	DIGITAL INSURANCE	3RD QUARTER SERVICE	1/14/2026	11,875.00
407889	EGAN COMPANY	SECURITY AGREEMENT	1/21/2026	11,455.00
408044	KELLY SERVICES, INC	EHS SUBSTITUTE	1/28/2026	11,281.06
407941	MN PEIP	COBRA	1/21/2026	11,248.50

Check No.	Vendor	Description	Date	Amount
407777	KELLY SERVICES, INC	SUBSTITUTE - VVMS	1/14/2026	10,868.28
408063	POWERSCHOOL GROUP L	PROF LEARN RENEWAL	1/28/2026	10,421.44
408044	KELLY SERVICES, INC	VVMS	1/28/2026	10,332.93
407666	PLANSOURCE	SERVICES FOR DEC25	1/7/2026	10,231.44
407967	SAFEWAY DRIVING SCH	DRIVER'S ED	1/21/2026	9,880.00
407635	CESO FINANCE LLC	MARSS SERVICES	1/7/2026	9,750.00
407718	CESO FINANCE LLC	MARSS SERVICES	1/14/2026	9,750.00
408044	KELLY SERVICES, INC	SVMS SUBSTITUTES	1/28/2026	8,917.13
407777	KELLY SERVICES, INC	SUBSTITUTE - CC	1/14/2026	8,712.72
407994	ADVANCE TERRAZZO &	WS 09G EHS MECH. PH	1/28/2026	8,567.15
407725	CROSSTOWN MECHANICA	REPAIRED DISHWASHER	1/14/2026	8,565.42
407868	BSN SPORTS, LLC	STUDENT COUNCIL	1/21/2026	8,294.00
407886	EDINA GIRLS HOCKEY	WALSER TOURN 12/29-	1/21/2026	7,966.00
408044	KELLY SERVICES, INC	CS SUBSTITUTE	1/28/2026	7,878.71
408077	STANDARD SPRING PAR	SPRINGS	1/28/2026	7,838.14
408044	KELLY SERVICES, INC	SVMS SUBSTITUTE	1/28/2026	7,820.63
408022	EDINA COMPETITION C	CHEER INVITE	1/28/2026	7,555.00
407962	RIGHT ANGLE STUDIO	SUMMER '26 CE CATAL	1/21/2026	7,500.00
408044	KELLY SERVICES, INC	ND SUBSTITUTES	1/28/2026	7,127.26
408042	JOHNSON CONTROLS BU	HL CHLLER REPAIR	1/28/2026	7,115.00
408044	KELLY SERVICES, INC	CC SUBSTITUTE	1/28/2026	7,046.65
408044	KELLY SERVICES, INC	VVMS SUBSTITUTE	1/28/2026	7,011.17
407777	KELLY SERVICES, INC	SUBSTITUTE - HL	1/14/2026	6,998.26
407777	KELLY SERVICES, INC	SUBSTITUTE - CS	1/14/2026	6,820.91
407924	KINECT ENERGY, INC	CS 11/30-12/31 USE	1/21/2026	6,786.75
407981	TONEWORKS MUSIC THE	MUSIC THERAPY-DEC	1/21/2026	6,707.86
408044	KELLY SERVICES, INC	ND SUBSTITUTE	1/28/2026	6,685.43
407777	KELLY SERVICES, INC	SUBSTITUTE - SVMS	1/14/2026	6,675.76
408044	KELLY SERVICES, INC	HL SUBSTITUTES	1/28/2026	6,643.51
407785	LB CARLSON LLP	PROF SRVCS THRU 12/	1/14/2026	6,600.00
408044	KELLY SERVICES, INC	CC SUBSTITUTES	1/28/2026	6,514.50
407930	LVC COMPANIES INC	SPRINKLER REPAIR CN	1/21/2026	6,470.00
407689	FLAGSHIP RECREATION	INSTALLATION BY LSC	1/8/2026	6,462.61
407924	KINECT ENERGY, INC	CV 11/30-12/31 USE	1/21/2026	6,459.27
407688	MIKKONEN MUSIC LLC	AFTER SCHOOL MUSIC	1/7/2026	6,425.00
407777	KELLY SERVICES, INC	SUBSTITUTE - CV	1/14/2026	6,401.63
408070	SANTANDER BANK, N.A	002-0029230-000 INT	1/28/2026	6,400.20
407947	MTI DISTRIBUTING IN	DROP SPREADER	1/21/2026	6,344.80
407876	CITY OF EDINA - BRA	NOV-DEC GATE GHOCKE	1/21/2026	6,338.00
408044	KELLY SERVICES, INC	CN SUBSTITUTES	1/28/2026	6,304.90
407777	KELLY SERVICES, INC	SUBSTITUTE - CN	1/14/2026	6,240.39
407777	KELLY SERVICES, INC	SUBSTITUTE - ND	1/14/2026	6,240.38
407703	ARVIG	PHONES DEC 2025	1/14/2026	6,230.30
408044	KELLY SERVICES, INC	CV SUBSTITUTES	1/28/2026	6,169.44
407835	SQUIRES, WALDSPURGE	LEGAL SERVICES - HR	1/14/2026	6,166.00
408068	RUSSELL SECURITY RE	EHS 54 CORES KEYED	1/28/2026	6,156.00
407850	WOLD ARCHITECTS & E	25-26 EHS RENOVATIO	1/14/2026	6,139.18
407875	CITY OF EDINA	SV USE 9/24-12/26/2	1/21/2026	6,088.98
407924	KINECT ENERGY, INC	CC 11/30-12/31 USE	1/21/2026	5,911.83
407938	MIDWEST SCHOOL OF B	BALLET	1/21/2026	5,852.00
408044	KELLY SERVICES, INC	CN SUBSTITUTE	1/28/2026	5,746.95
408044	KELLY SERVICES, INC	CS SUBSTITUTES	1/28/2026	5,724.40
408044	KELLY SERVICES, INC	CV SUBSTITUTE	1/28/2026	5,708.25
407826	RJ MECHANICAL INC	LIMESTONE REPLACEME	1/14/2026	5,598.37
407929	LITHOGRAPHIC COMMUN	ELFC 26 CATALOG	1/21/2026	5,562.32
407875	CITY OF EDINA	SV USE 10/10-1/10/2	1/21/2026	5,435.20
407979	THREE RIVERS PARK D	6TH GR SKI TRIP	1/21/2026	5,320.00
407877	COMPAS, INC	SPOKEN WORD	1/21/2026	5,305.00
407627	ADVANCED IMAGING SO	LEASE 1/08 0728562	1/7/2026	5,184.00

Check No.	Vendor	Description	Date	Amount
407995	ADVANCED IMAGING SO	LEASE 2/08 0728562	1/28/2026	5,184.00
407686	XCEL ENERGY	CV 11/19-12/22 USE	1/7/2026	5,175.57
407686	XCEL ENERGY	CS 11/19-12/22USE	1/7/2026	5,091.02
407655	KAY ZUCCARO	WATER AEROBICS/WELL	1/7/2026	5,075.00
407686	XCEL ENERGY	CC 11/19/12/22 USE	1/7/2026	5,037.11
407821	PREMIER SPORT PSYCH	SPORT PSYCHOLOGY	1/14/2026	5,000.00
407628	ALL ONE HEALTH INC	EAP Q4	1/7/2026	4,815.00
407924	KINECT ENERGY, INC	HL 11/30-12/31 USE	1/21/2026	4,754.20
407924	KINECT ENERGY, INC	CN 11/30-13/31 USE	1/21/2026	4,700.87
408025	FRASER CHILD AND FA	DEC CONSULTS	1/28/2026	4,697.00
407749	HOGLUND BUS COMPANY	INJECTOR	1/14/2026	4,674.48
408044	KELLY SERVICES, INC	HL SUBSTITUTE	1/28/2026	4,579.50
408041	JEFFERSON LINES	CHARTER TO HYLAND S	1/28/2026	4,500.00
408005	BUCK HILL INC	SKI FIELD TRIP	1/28/2026	4,497.00
407645	FIDELITY SECURITY L	EMPLOYEE WITHHOLDIN	1/7/2026	4,399.11
408002	BOLTON & MENK INC	ECC TENNIS COURTS	1/28/2026	4,312.50
407938	MIDWEST SCHOOL OF B	BALLET	1/21/2026	4,312.00
407777	KELLY SERVICES, INC	TITLE II PD PROJ 1	1/14/2026	4,289.25
407644	EVERWAY LLC	READ & WRITE	1/7/2026	4,287.00
407924	KINECT ENERGY, INC	ND 11/30-12/31 USE	1/21/2026	4,249.32
407876	CITY OF EDINA - BRA	NOV GIRLS ICE	1/21/2026	4,122.32
407880	CROSSTOWN MECHANICA	ECC DCU - 4 RECEIVE	1/21/2026	4,056.03
408017	CUSTOM DRYWALL INC	WS 09A EHS MECH. PH	1/28/2026	4,005.85
407662	NATIONAL INSURANCE	VOL AD&D EMPLOYEE W	1/7/2026	3,980.13
407811	NORTHERN LIGHTS	SWEETHEARTS DANCE D	1/14/2026	3,950.00
407686	XCEL ENERGY	HL 11/19-12/22 USE	1/7/2026	3,935.62
407945	MPS-SPECIAL SCHOOL	GEN CARE & TREAT 24	1/21/2026	3,873.15
407686	XCEL ENERGY	ND 11/19-12/22 USE	1/7/2026	3,872.18
407681	TOP 20 TRAINING LLC	TRAINING SEMINAR	1/7/2026	3,869.00
407988	WASTE MANAGEMENT OF	EHS 1/1-1/31/2026 U	1/21/2026	3,861.60
407824	RELATE COUNSELING C	CHEMICAL HEALTH-DEC	1/14/2026	3,800.00
407968	SCHOOL SERVICE EMPL	1/15/26 DUES WITHHO	1/21/2026	3,757.59
407662	NATIONAL INSURANCE	RETIREE	1/7/2026	3,744.92
408027	GENERAL SPORTS	STORE	1/28/2026	3,720.00
407686	XCEL ENERGY	TRAN. 8/21-12/22 US	1/7/2026	3,706.00
408004	BSN SPORTS, LLC	GBB PARKA	1/28/2026	3,660.80
408071	SCAN AIR FILTER INC	ECC AIR FILTERS	1/28/2026	3,642.40
407924	KINECT ENERGY, INC	TRAN 11/30-12/31 US	1/21/2026	3,602.26
407875	CITY OF EDINA	ECC USE 10/1-12/29/	1/21/2026	3,538.28
407957	PRAIRIE ELECTRIC CO	PARKING LOT LIGHT R	1/21/2026	3,527.19
408003	BRAUN INTERTEC CORP	ECC TENNIS COURTS	1/28/2026	3,444.75
407773	JUNIOR ACHIEVEMENT	BIZZ TOWN FIELD TRI	1/14/2026	3,400.00
407868	BSN SPORTS, LLC	STORE	1/21/2026	3,210.00
407691	1ST CHOICE PEDIATRI	Z.LINTON NURSING	1/14/2026	3,139.50
407634	BUSINESS ESSENTIALS	BOISE WHT 8.5X11 QT	1/7/2026	2,990.00
407850	WOLD ARCHITECTS & E	ECC EXTERIOR STAIR	1/14/2026	2,905.88
407835	SQUIRES, WALDSPURGE	LEGAL SERVICES - MI	1/14/2026	2,881.00
408000	BENEFIT EXTRAS, INC	NOV25 HRA ADMIN	1/28/2026	2,879.80
408000	BENEFIT EXTRAS, INC	DEC25 HRA ADMIN	1/28/2026	2,875.95
408000	BENEFIT EXTRAS, INC	JAN26 HRA ADMIN	1/28/2026	2,868.25
407750	HORIZON COMMERCIAL	CHEMICALS	1/14/2026	2,836.40
407986	VIKING BLINDS	CS BLINDS	1/21/2026	2,830.35
407834	SPS COMPANIES INC	NEW DRINKING FOUNTA	1/14/2026	2,752.00
408044	KELLY SERVICES, INC	TITLE II PROJECT I	1/28/2026	2,709.00
408044	KELLY SERVICES, INC	TITLE II PROJECT II	1/28/2026	2,709.00
408073	SCIENCE MUSEUM OF M	7/23/25 FIELD TRIP	1/28/2026	2,699.00
407906	INSTITUTE FOR ENVIR	EHS STAIRWELL CERAM	1/21/2026	2,676.72
407923	KATH FUEL OIL SERVI	GAS	1/21/2026	2,647.25
407888	EDINBOROUGH PARK	POOL	1/21/2026	2,604.00

Check No.	Vendor	Description	Date	Amount
408081	THREE RIVERS PARK D	SNOWSPORT GROUP	1/28/2026	2,550.00
407979	THREE RIVERS PARK D	5TH GR SKI TRIP #38	1/21/2026	2,541.00
407906	INSTITUTE FOR ENVIR	23-26 HEALTH & SAFE	1/21/2026	2,451.96
407652	KAETHE BIRKNER	BALLET/PILATES	1/7/2026	2,434.34
408036	INSTITUTE FOR ENVIR	23-26 HEALTH & SAFE	1/28/2026	2,409.05
407703	ARVIG	INTERNET DEC 2025	1/14/2026	2,407.90
407653	KATH FUEL OIL SERVI	GAS	1/7/2026	2,402.69
407665	PEDIATRIC HOME SERV	M.BORG 12/23/25 INV	1/7/2026	2,362.50
407923	KATH FUEL OIL SERVI	GAS	1/21/2026	2,343.75
407653	KATH FUEL OIL SERVI	GAS	1/7/2026	2,330.27
408044	KELLY SERVICES, INC	ELFC SUBSTITUTE	1/28/2026	2,315.55
407906	INSTITUTE FOR ENVIR	HL RADON TESTING	1/21/2026	2,200.00
408036	INSTITUTE FOR ENVIR	HL RADON TESTING	1/28/2026	2,200.00
407906	INSTITUTE FOR ENVIR	CV RADON TESTING	1/21/2026	2,200.00
408036	INSTITUTE FOR ENVIR	CV RADON TESTING	1/28/2026	2,200.00
408000	BENEFIT EXTRAS, INC	JAN26 HSA ADMIN	1/28/2026	2,190.65
407731	CEL PUBLIC RELATION	MESSAGING & TRAININ	1/14/2026	2,125.00
407777	KELLY SERVICES, INC	SUBSTITUTE - ELFC	1/14/2026	2,105.94
407923	KATH FUEL OIL SERVI	OIL	1/21/2026	2,071.00
407694	ADVANCED IMAGING SO	HIGH SCHOOL 11/25	1/14/2026	2,038.11
408090	VOIGT'S MOTORCOACH	BUCK HILL FIELD TRI	1/28/2026	2,002.56
407731	CEL PUBLIC RELATION	MESSAGING & TRAININ	1/14/2026	2,000.00
407960	READING & MATH, INC	25-26 CV READING CO	1/21/2026	2,000.00
407705	BENCHMARK EDUCATION	ADVANCE ALL GR 2 -	1/14/2026	1,974.50
407906	INSTITUTE FOR ENVIR	ECC ASBESTOS REMOVA	1/21/2026	1,950.00
407988	WASTE MANAGEMENT OF	VV 1/1-1/31/2026 US	1/21/2026	1,887.53
407748	HOCOKATA TI	4TH GRADE FIELD TRI	1/14/2026	1,870.00
407812	NSPA-NATIONAL SCHOL	WHIGREAN	1/14/2026	1,865.00
407637	CLAUDIA WIKMAN	DIVING LESSONS	1/7/2026	1,858.50
407678	SYDNEY BEBEAU	DIVING LESSONS	1/7/2026	1,858.50
408020	DUNHAM ASSOCIATES I	EHS 2025 RENO	1/28/2026	1,850.00
407694	ADVANCED IMAGING SO	ECC/DO 11/25	1/14/2026	1,846.33
407988	WASTE MANAGEMENT OF	SV 1/31-1/31/2026 U	1/21/2026	1,801.67
407643	ELLA WASSERMAN	PIANO LESSONS	1/7/2026	1,770.40
407957	PRAIRIE ELECTRIC CO	FLAGPOLE LIGHT WORK	1/21/2026	1,755.00
407838	SUMMIT 360 INC	CISCO SFP- 10	1/14/2026	1,750.00
407955	PITNEY BOWES EASYPE	ELC CATALOG POSTAGE	1/21/2026	1,706.60
407977	THE WORKS MUSEUM	1ST GR ACTIVITY	1/21/2026	1,680.00
408044	KELLY SERVICES, INC	ELFC SUBSTITUTES	1/28/2026	1,660.88
407892	ELIZABETH POCH	PIANO LESSONS	1/21/2026	1,657.60
407923	KATH FUEL OIL SERVI	GAS	1/21/2026	1,655.57
407999	ASTLEFORD INTERNATI	CROSSING ARM	1/28/2026	1,654.74
407946	MSEA -- MN SCHOOL E	1/15/26 MSEA DUES	1/21/2026	1,654.45
408000	BENEFIT EXTRAS, INC	NOV25 HSA ADMIN	1/28/2026	1,628.55
407689	FLAGSHIP RECREATION	SPECIAL EQUIPMENT	1/8/2026	1,618.60
408000	BENEFIT EXTRAS, INC	DEC25 HSA ADMIN	1/28/2026	1,617.00
408087	ULINE	VV AUDITORIUM TEC B	1/28/2026	1,604.89
408058	NSPA-NATIONAL SCHOL	NSPA CONVENTION	1/28/2026	1,600.00
407988	WASTE MANAGEMENT OF	CS 1/1-1/31/2026 US	1/21/2026	1,587.24
407988	WASTE MANAGEMENT OF	ECC 1/1-1/31 USE	1/21/2026	1,554.15
407736	FRASER CHILD AND FA	A.VERZALIK TESTING	1/14/2026	1,540.00
408051	METRO ELEVATOR	MAINT. CONTRACT JAN	1/28/2026	1,535.03
407656	LANGUAGE LINE SERVI	PHONE INTERPRETATIO	1/7/2026	1,526.00
408042	JOHNSON CONTROLS BU	VSD FLUID CHANGE	1/28/2026	1,524.00
408042	JOHNSON CONTROLS BU	CHILLER REPAIR	1/28/2026	1,524.00
407686	XCEL ENERGY	CN 11/19-12/22 USE	1/7/2026	1,506.44
407714	CAPTIVATE MEDIA & C	50% ON 12/11/25 CON	1/14/2026	1,500.00
408007	CAPSTONE PRESS INC	PEBBLE GO CV 25/26	1/28/2026	1,499.00
407973	STACY RUTTEN	PD FOR T&L 1.8.26	1/21/2026	1,495.00

Check No.	Vendor	Description	Date	Amount
407717	CDW GOVERNMENT	TOUCHSCREEN MONITOR	1/14/2026	1,487.96
407653	KATH FUEL OIL SERVI	GAS	1/7/2026	1,483.62
407842	THREE RIVERS PARK D	HYLAND HILLS SKI-UN	1/14/2026	1,480.00
407644	EVERWAY LLC	ORBIT NOTE	1/7/2026	1,473.00
407986	VIKING BLINDS	EHS BLINDS	1/21/2026	1,435.00
407804	MSBA -- MINNESOTA S	BD INSERVICE	1/14/2026	1,395.00
407909	IWS - INNOVATIONAL	MONTHLY MANAGEMENT	1/21/2026	1,350.92
407676	SOURCEWELL	EFINANCE CONSULTING	1/7/2026	1,341.25
407721	CHILDREN'S THEATRE	KG FIELD TRIP	1/14/2026	1,340.00
408015	CROSSTOWN MECHANICA	LIEBERT DCU-4 REPAI	1/28/2026	1,335.72
407895	FACTORY MOTOR PARTS	BATTERY	1/21/2026	1,333.11
408039	IWS - INNOVATIONAL	GLYCOL	1/28/2026	1,328.10
407634	BUSINESS ESSENTIALS	8.5X11WHT QTY 40CT/	1/7/2026	1,300.00
408006	BUSINESS ESSENTIALS	8.5X11WHT QTY 40CT/	1/28/2026	1,300.00
408006	BUSINESS ESSENTIALS	BOISE WHT 8.5X11 QT	1/28/2026	1,300.00
407868	BSN SPORTS, LLC	STORE	1/21/2026	1,284.00
407868	BSN SPORTS, LLC	MBB	1/21/2026	1,264.64
407988	WASTE MANAGEMENT OF	CC 1/1-1/31/2026 US	1/21/2026	1,262.84
407748	HOCOKATA TI	4TH GRADE FIELD TRI	1/14/2026	1,260.00
407851	GEE TEEZ & CO LTD	T SHIRT PURCHASE FO	1/14/2026	1,242.05
407694	ADVANCED IMAGING SO	CONCORD 11/25	1/14/2026	1,220.17
407842	THREE RIVERS PARK D	ELM CREEK TUBING-UN	1/14/2026	1,204.00
407909	IWS - INNOVATIONAL	MONTHLY MANAGEMENT	1/21/2026	1,161.92
407985	VEX ROBOTICS INC	V5 SMART MOTOR	1/21/2026	1,161.36
407949	MWP RECREATION	SWING W/CHAIN	1/21/2026	1,158.00
408073	SCIENCE MUSEUM OF M	7/22/25 FIELD TRIP	1/28/2026	1,150.00
407828	RUSSELL SECURITY RE	SERVICE CALL DOOR L	1/14/2026	1,130.00
407868	BSN SPORTS, LLC	ATHLETICS	1/21/2026	1,121.00
407716	CATALYST SOURCING S	ON DEMAND/DMTS	1/14/2026	1,111.79
408012	CITY OF EDINA - PUB	COND USE PERMIT FEE	1/28/2026	1,100.00
V21782	JAMIE HAWKINSON	TECHNOLOGY ALLOWANC	1/21/2026	1,099.99
407686	XCEL ENERGY	SV 11/12-12/15 USE	1/7/2026	1,085.34
407879	CONQUER NINJA WARRI	INTRO TO NINJA	1/21/2026	1,085.00
407879	CONQUER NINJA WARRI	INTRO TO NINJA	1/21/2026	1,085.00
407639	THE BINDERY	TRACK TECH-NOVEMBER	1/7/2026	1,084.00
407694	ADVANCED IMAGING SO	VALLEYVIEW 11/25	1/14/2026	1,077.46
407723	CITY OF EDINA - BRA	HOCKEY CHEER ICE RE	1/14/2026	1,059.96
407988	WASTE MANAGEMENT OF	12/1-12/15 EXTRA DU	1/21/2026	1,026.15
407666	PLANSOURCE	OE RENEWAL	1/7/2026	1,000.00
407875	CITY OF EDINA	ND USE 10/1-12/29/2	1/21/2026	997.98
407716	CATALYST SOURCING S	E-RATE/DMTS	1/14/2026	996.78
407984	VENT GUYS INC	DRYER VENT CLEANING	1/21/2026	974.50
407694	ADVANCED IMAGING SO	NORMANDALE 11/25	1/14/2026	973.12
407663	NORTHSTAR MEDIA INC	ZEPHYRUS	1/7/2026	964.91
407694	ADVANCED IMAGING SO	CREEK VALLEY 11/25	1/14/2026	960.07
407936	MESSERLI & KRAMER P	GARNISHMENT	1/21/2026	952.29
408064	PRAIRIE ELECTRIC CO	LIGHT POLE # 7 REPA	1/28/2026	941.57
407721	CHILDREN'S THEATRE	KINDERGARTEN FIELD	1/14/2026	940.00
407784	LAKETOWN ELECTRIC C	SV SPRINKLER HEAD	1/14/2026	931.67
407781	KINECT ENERGY, INC	JAN ENERGY MGMT FEE	1/14/2026	920.00
407836	STAGES THEATRE COMP	1ST GR FT	1/14/2026	919.00
407833	SICO AMERICA INC	CAFE STOOLS	1/14/2026	915.84
407833	SICO AMERICA INC	CAFE TABLE CHAIR	1/14/2026	915.84
407749	HOGLUND BUS COMPANY	VALVE	1/14/2026	903.13
408060	ORKIN COMMERCIAL SE	DW DECEMBER SERVICE	1/28/2026	880.00
407861	BOLTON & MENK INC	ECC TENNIS COURTS	1/21/2026	862.50
V21788	YATESH N SINGH	HARVARD TOURNAMENT	1/21/2026	860.00
407895	FACTORY MOTOR PARTS	BATTERY	1/21/2026	856.74
407694	ADVANCED IMAGING SO	COUNTRYSIDE 11/25	1/14/2026	853.98

Check No.	Vendor	Description	Date	Amount
407689	FLAGSHIP RECREATION	EXCAVATION (CONTAIN	1/8/2026	848.40
407680	THE ZONES OF REGULA	DIGITAL RENEWALS	1/7/2026	840.00
407713	BUILDING WINGS LLC	READTOPIA SEAT	1/14/2026	839.00
407694	ADVANCED IMAGING SO	CORNELIA 11/25	1/14/2026	832.29
407852	AIM ELECTRONICS INC	SHOT CLOCK AND KITS	1/21/2026	825.00
407849	VALLEY VIEW MS THES	PRINTING FOR PLAY	1/14/2026	804.83
407658	LOCAL LLC	1/2 PAGE AD DEC	1/7/2026	800.00
408049	LOCAL LLC	1/2 PAGE AD FEB	1/28/2026	800.00
407658	LOCAL LLC	1/2 PAGE AD JAN	1/7/2026	800.00
407686	XCEL ENERGY	CN 10/21-11/19 USE	1/7/2026	796.07
407988	WASTE MANAGEMENT OF	CN 1/1-1/31/2026 US	1/21/2026	793.15
407698	ALLEGRA EDEN PRAIRI	THEATER PROGRAMS	1/14/2026	784.67
407899	GENERATIONNOW ENTER	DJ FOR RED CARPET E	1/21/2026	760.00
407915	JERRY'S FOODS EDINA	UNIFIED FOOD	1/21/2026	759.15
408086	TRI-STATE BOBCAT IN	SINGLE STAGE BLOWER	1/28/2026	750.00
407689	FLAGSHIP RECREATION	DUMPSTER - DISPOSAL	1/8/2026	750.00
407689	FLAGSHIP RECREATION	MOBILIZATION	1/8/2026	750.00
407820	PRAIRIE ELECTRIC CO	CV OUTLETS	1/14/2026	742.84
407712	BSI MECHANICAL INC	SERVICE CALL-BOILER	1/14/2026	736.84
407642	EDUCATORS BENEFIT C	403(B) ADMIN & COMP	1/7/2026	729.84
408038	I-STATE TRUCK CENTE	PULLEY	1/28/2026	728.84
407694	ADVANCED IMAGING SO	SOUTHVIEW 11/25	1/14/2026	727.78
407976	THE RETROFIT COMPAN	CARPET REMOVAL GYLC	1/21/2026	725.00
408076	STAGES THEATRE COMP	KINDERGARTEN FIELD	1/28/2026	719.00
408042	JOHNSON CONTROLS BU	BEL-LF24SRUS-2 EACH	1/28/2026	698.73
407988	WASTE MANAGEMENT OF	CV 1/1-1/31/2026 US	1/21/2026	689.13
407963	RIVERSIDE INSIGHTS	BDI 3 PAPER FORMS	1/21/2026	675.54
408001	BILL CARROLL PAINTI	OFFICE WALL IN 332	1/28/2026	675.00
407674	SIGN PRO	NEW EMPLOYEE BANNER	1/7/2026	674.14
408014	CORNER BALLOON SHOP	SWEETIES CORON. BAL	1/28/2026	670.00
407725	CROSSTOWN MECHANICA	TOPPED OFF REFRIGER	1/14/2026	656.50
407694	ADVANCED IMAGING SO	HIGHLANDS 11/25	1/14/2026	637.71
407958	RAINDROP IRRIGATION	INSTALL BLOWOUT POI	1/21/2026	635.00
407947	MTI DISTRIBUTING IN	PARTS FOR VENTRAC	1/21/2026	631.64
408089	VELOCITY DRAIN SERV	BRASS CLEANOUT COVE	1/28/2026	620.73
407736	FRASER CHILD AND FA	E.GAFFNEY PSYCHOTHE	1/14/2026	616.00
407736	FRASER CHILD AND FA	M.FOLLESE PSYCHOTHE	1/14/2026	616.00
408064	PRAIRIE ELECTRIC CO	CC OUTLET INSTALL	1/28/2026	614.40
408039	IWS - INNOVATIONAL	55 GAL DRUM OF 30%	1/28/2026	612.25
408059	OCCUPATIONAL MEDICI	DRIVER DOT EXAMS	1/28/2026	600.00
407953	PERKINS MEDIA LLC	DANCE MEET	1/21/2026	600.00
407638	DAVID WEBB -- HOMER	EXEC COACHING	1/7/2026	600.00
407687	XEROX IT SOLUTIONS,	SCREEN DEDUCTIBLES	1/7/2026	600.00
408040	IXL LEARNING	IXL DIGITAL LICENSE	1/28/2026	595.00
407957	PRAIRIE ELECTRIC CO	LIGHT POLE REPAIR	1/21/2026	582.48
407957	PRAIRIE ELECTRIC CO	LIGHT POLE REPAIR	1/21/2026	582.47
407734	ESCREEN, INC.	DRIVER DOT DRUG TES	1/14/2026	577.50
407988	WASTE MANAGEMENT OF	HL 1/1-1/31/2026 US	1/21/2026	572.73
407853	AMAZON CAPITAL SERV	ROOM DIVIDER	1/21/2026	570.48
407795	METRO ELEVATOR	ELEVATOR RESET PWER	1/14/2026	567.00
408045	KJ BRANDING	PARKING LOT SIGNAGE	1/28/2026	560.00
407802	MINNEGLASS LLC	WINDSHIELD	1/14/2026	550.00
407668	PRIYALATHA GOWDA ST	HATHA SLOW YOGA FLO	1/7/2026	529.20
407969	SCHOOL SPECIALTY, L	PAPER ROLLS FOR KC	1/21/2026	522.50
407777	KELLY SERVICES, INC	EHS SUBSTITUTES	1/14/2026	516.00
408078	STATE OF MINNESOTA	CASE #3100-41328	1/28/2026	513.00
408011	CHEMSEARCH FE	CHEMICALS	1/28/2026	511.95
408010	CHELSEA IHNAT	INTL TRIP DEPOSIT R	1/28/2026	500.00
407868	BSN SPORTS, LLC	BSWIM	1/21/2026	492.96

Check No.	Vendor	Description	Date	Amount
408018	CUSTOM HOSE TECH IN	HOSE	1/28/2026	481.12
407930	LVC COMPANIES INC	SEMI ANNUAL INSPECT	1/21/2026	480.00
407982	TRI-STATE BOBCAT IN	PARTS FOR GRAND STA	1/21/2026	478.63
408021	EBERT CONSTRUCTION	WS 06A EHS MECH. PH	1/28/2026	472.94
407828	RUSSELL SECURITY RE	DOOR CLOSER ON RM 1	1/14/2026	468.00
407647	FRASER CHILD AND FA	A.K.-OCT/NOV THERAP	1/7/2026	462.00
407736	FRASER CHILD AND FA	E.BURNETT PSYCHOTHE	1/14/2026	462.00
407777	KELLY SERVICES, INC	VVMS SUBSTITUTES	1/14/2026	451.50
407777	KELLY SERVICES, INC	HL SUBSTITUTES	1/14/2026	451.50
407826	RJ MECHANICAL INC	FIXED VALVES	1/14/2026	450.00
408000	BENEFIT EXTRAS, INC	RENEWAL FEE	1/28/2026	450.00
407958	RAINDROP IRRIGATION	"2"" PVC PIPE"	1/21/2026	445.20
408009	CENTURYLINK	SV LINES 333701579	1/28/2026	444.64
408009	CENTURYLINK	SV LINES 333701579	1/28/2026	444.29
408057	NATIONAL SPEECH & D	MEMBERSHIP	1/28/2026	440.00
407988	WASTE MANAGEMENT OF	ND 1/1-1/31 USE	1/21/2026	438.35
407826	RJ MECHANICAL INC	FIXED COIL LEAK	1/14/2026	435.00
407680	THE ZONES OF REGULA	DIGITAL CURRICULUM	1/7/2026	432.00
407949	MWP RECREATION	SWING SAFETY BELT	1/21/2026	430.00
407679	THE ROTARY CLUB OF	Q3 DUES & FEES_LSMA	1/7/2026	429.75
408013	CITY OF PLYMOUTH	CC KC FIELDTRIP	1/28/2026	427.77
407965	RUSSELL SECURITY RE	EHS NORTH GYM MAG E	1/21/2026	426.00
407858	BAYCOM INC	WALKIE REPAIR	1/21/2026	403.75
408009	CENTURYLINK	ECC LINES 333694796	1/28/2026	400.67
407677	SPS COMPANIES INC	MANIFOLD-BOYS LOCKE	1/7/2026	398.10
407796	METRO SALES INC	COPIER	1/14/2026	398.02
407908	I-STATE TRUCK CENTE	FUEL FILTER	1/21/2026	395.04
407908	I-STATE TRUCK CENTE	FUEL FILTER	1/21/2026	395.04
408066	ROBERT B HILL CO	SALT	1/28/2026	391.26
407990	SKATEVILLE	KC FIELD TRIP CC/ND	1/21/2026	379.00
407990	SKATEVILLE	KC FIELD TRIP CS/HL	1/21/2026	379.00
407990	SKATEVILLE	KC FIELD TRIP CV/CN	1/21/2026	379.00
407858	BAYCOM INC	WALKIE REPAIR	1/21/2026	378.75
407971	MINNEAPOLIS SOUTH H	B SWIM MEET	1/21/2026	375.00
407768	JOHNSON CONTROLS FI	SERVICE CALL LIFE S	1/14/2026	372.75
408062	POSTMASTER	PI 91349 RENEWAL	1/28/2026	370.00
408069	STUDIO B	SOURDOUGH STARTER C	1/28/2026	364.00
407636	CHANHASSEN DANCE TE	CNDT INVITE	1/7/2026	355.00
408056	MTI DISTRIBUTING IN	PARTS FOR 5910 EHS.	1/28/2026	353.24
408065	R.M. COTTON, LLC	NEUTRALIZERS	1/28/2026	352.00
407683	TWIN CITIES TRANSPO	TOW BUS 51 TO BUS G	1/7/2026	350.00
407675	SNO SITES	ZEPHYRUS SUBSCRIPTI	1/7/2026	350.00
407907	ISD 2897 - REDWOOD	WRESTLING TOURNAMEN	1/21/2026	350.00
408000	BENEFIT EXTRAS, INC	DEC25 FLEX ADMIN	1/28/2026	348.30
408000	BENEFIT EXTRAS, INC	NOV25 FLEX ADMIN	1/28/2026	346.15
407746	GROTH MUSIC COMPANY	BAND MUSIC	1/14/2026	346.00
408046	LAURSEN PIANO SERVI	PIANO TUNING	1/28/2026	336.00
407927	KYLE BARTHOLOMAY	HOCKEY WALSER INVIT	1/21/2026	336.00
407786	LEO MALONE	HOCKEY	1/14/2026	336.00
407928	LEO MALONE	HOCKEY GIRLS JV TOU	1/21/2026	336.00
407787	LEWIS MROZEK	HOCKEY	1/14/2026	336.00
407844	TIMOTHY RUNKE	HOCKEY	1/14/2026	336.00
407850	WOLD ARCHITECTS & E	EHS PHASE 3 RENO AV	1/14/2026	333.30
408037	INTERMEDIATE DISTRI	FY25-26 CARE & TREA	1/28/2026	331.50
407930	LVC COMPANIES INC	SEMI ANNUAL INSPECT	1/21/2026	326.00
408033	HOBY-HUGH O'BRIAN Y	REG FEE-VAN SLOUN	1/28/2026	325.00
407883	ECM PUBLISHERS INC	2026 EHS PHASE 1 RE	1/21/2026	325.00
407883	ECM PUBLISHERS INC	2026 EHS PHASE 2 RE	1/21/2026	325.00
408072	SCHMITT MUSIC COMPA	BAND REPAIR	1/28/2026	322.00

Check No.	Vendor	Description	Date	Amount
408023	ENABLING DEVICES	CUDDLY #4078	1/28/2026	319.95
408023	ENABLING DEVICES	GOOSHY #636	1/28/2026	319.90
408009	CENTURYLINK	LINES 333527415 VV	1/28/2026	317.60
408009	CENTURYLINK	LINES 333527415 VV	1/28/2026	317.60
408009	CENTURYLINK	LINES 333527415 VV	1/28/2026	317.60
407799	MIDWEST BUS PARTS I	PIGTAIL	1/14/2026	317.10
V21822	YATESH N SINGH	PRINTS FOR INFORMAT	1/28/2026	312.00
407883	ECM PUBLISHERS INC	ECC DOOR #7 STAIR R	1/21/2026	310.37
V21822	YATESH N SINGH	MATBOARDS FOR INFOR	1/28/2026	310.05
V21804	NINA DUFOUR-FALCOZ	VV FRENCH INTERN PA	1/28/2026	310.00
V21800	TEA CHIMITS	VV FRENCH INTERN PA	1/28/2026	310.00
V21813	THEO MARTY	VV FRENCH INTERN PA	1/28/2026	310.00
V21817	CLARA PIRES	EHS FRENCH INTERN P	1/28/2026	310.00
V21811	MAEVA LE ROY DE BON	EHS FRENCH INTERN P	1/28/2026	310.00
V21801	VALENTINE DARNICHE	EHS FRENCH INTERN P	1/28/2026	310.00
V21824	ALEYNA YILDIRGAN	ND FRENCH INTERN PA	1/28/2026	310.00
V21806	AMBRE GENOUD	ND FRENCH INTERN PA	1/28/2026	310.00
V21814	CHARLOTTE MICHAUD	ND FRENCH INTERN PA	1/28/2026	310.00
V21819	CLARA ROMANOS	ND FRENCH INTERN PA	1/28/2026	310.00
V21802	EMMA DESROCHES	ND FRENCH INTERN PA	1/28/2026	310.00
V21815	EURYDICE MOYAUX	ND FRENCH INTERN PA	1/28/2026	310.00
V21820	GABIN SAMZUN	ND FRENCH INTERN PA	1/28/2026	310.00
V21799	IZALINE CHARTRON	ND FRENCH INTERN PA	1/28/2026	310.00
V21816	JULIE PERRIER	ND FRENCH INTERN PA	1/28/2026	310.00
V21805	LEA FREI	ND FRENCH INTERN PA	1/28/2026	310.00
V21821	LEA SIMON	ND FRENCH INTERN PA	1/28/2026	310.00
V21797	LILOU BONNET	ND FRENCH INTERN PA	1/28/2026	310.00
V21803	LISA DUFOUR	ND FRENCH INTERN PA	1/28/2026	310.00
V21796	LOCHLANN BERTRAND-N	ND FRENCH INTERN PA	1/28/2026	310.00
V21823	LOIS THIERRY	ND FRENCH INTERN PA	1/28/2026	310.00
V21807	LOUKA GOMES	ND FRENCH INTERN PA	1/28/2026	310.00
V21818	NOEMIE RIAUX	ND FRENCH INTERN PA	1/28/2026	310.00
V21808	TESS GUYOT	ND FRENCH INTERN PA	1/28/2026	310.00
V21810	THEOTIME LANGEVIN	ND FRENCH INTERN PA	1/28/2026	310.00
V21812	THOMAS LITZLER	ND FRENCH INTERN PA	1/28/2026	310.00
V21798	YOHAN CARRE	ND FRENCH INTERN PA	1/28/2026	310.00
408000	BENEFIT EXTRAS, INC	JAN26 FLEX ADMIN	1/28/2026	309.60
407875	CITY OF EDINA	ATH FIELD USE 10/1-	1/21/2026	306.09
408009	CENTURYLINK	LINES 333527415 VV	1/28/2026	302.15
407999	ASTLEFORD INTERNATI	HUB	1/28/2026	298.43
408088	UNIVERSITY LANGUAGE	INTERPRETER #994933	1/28/2026	297.64
407957	PRAIRIE ELECTRIC CO	BASEMENT LIGHTS	1/21/2026	294.34
407988	WASTE MANAGEMENT OF	TRAN. 1/1-1/31/2026	1/21/2026	294.13
407656	LANGUAGE LINE SERVI	OTHER	1/7/2026	281.19
407744	GRAPHIC SOURCE	GRAPHICS	1/14/2026	280.00
407993	ACME TOOLS PLYMOUTH	TOOLS	1/28/2026	279.00
408009	CENTURYLINK	ECC LINES 333694796	1/28/2026	275.05
408047	LESSONPIX, INC	ANNUAL BULK ORDER	1/28/2026	273.64
407905	HOGLUND BUS COMPANY	SENSOR	1/21/2026	273.60
408030	GRAINGER	MOTOR CAPACITOR	1/28/2026	272.10
407701	AMAZON CAPITAL SERV	BLOCKING PADS	1/14/2026	270.03
407757	JASON HYERDALL	WRESTLING	1/14/2026	270.00
408061	PAR INC	BRIEF PARENT/TEACH	1/28/2026	270.00
407806	THE MUSIC MART	BAND	1/14/2026	269.90
407853	AMAZON CAPITAL SERV	OFFICE SUPPLIES	1/21/2026	267.64
408048	LINEN EFFECTS LLC	LINENSSWEETIES CORO	1/28/2026	266.90
407689	FLAGSHIP RECREATION	DISPSAL OF EXC MATE	1/8/2026	264.15
407689	FLAGSHIP RECREATION	HAULING OF MATERIAL	1/8/2026	264.15
408009	CENTURYLINK	DO LINES 333850968	1/28/2026	260.00

Check No.	Vendor	Description	Date	Amount
408009	CENTURYLINK	DO LINES 333850968	1/28/2026	260.00
408009	CENTURYLINK	DO LINES 333850968	1/28/2026	260.00
408009	CENTURYLINK	DO LINES 333850968	1/28/2026	260.00
407982	TRI-STATE BOBCAT IN	PARTS FOR TOOL CART	1/21/2026	257.75
407701	AMAZON CAPITAL SERV	CLASSROOM CUBBIE ST	1/14/2026	256.49
407930	LVC COMPANIES INC	SEMI ANNUAL INSPECT	1/21/2026	256.00
407937	MIDWEST BAND INSTRU	BRASS/WOODWIND REPA	1/21/2026	255.00
408009	CENTURYLINK	LINES 333527415 HS	1/28/2026	254.08
408009	CENTURYLINK	LINES 333527415 HS	1/28/2026	254.08
408009	CENTURYLINK	LINES 333527415 HS	1/28/2026	254.08
408009	CENTURYLINK	CC LINES 334037045	1/28/2026	254.08
408009	CENTURYLINK	CC LINES 334037045	1/28/2026	253.88
407656	LANGUAGE LINE SERVI	VIDEO INTERPRETATIO	1/7/2026	251.35
407823	PUMP AND METER SERV	WORK ON FUEL MGMT S	1/14/2026	250.00
408067	ROCHESTER PUBLIC SC	WRESTLING TOURNAMEN	1/28/2026	250.00
407940	MINNETONKA HIGH SCH	TRUE TEAM GYMNASTIC	1/21/2026	250.00
407685	WASHBURN CENTER FOR	REFLECTIVE CONSULTA	1/7/2026	250.00
407845	TRAFERA, LLC	CONSULTING HOURS- E	1/14/2026	250.00
407716	CATALYST SOURCING S	SUPP TRACK MON SUBS	1/14/2026	249.99
407985	VEX ROBOTICS INC	OPTICAL SENSOR	1/21/2026	248.45
407724	CITY OF EDINA - PAR	SENIOR CTR FIRESIDE	1/14/2026	247.65
407930	LVC COMPANIES INC	SEMI ANNUAL INSPECT	1/21/2026	245.00
407841	TERMINAL SUPPLY CO	CABLE TIE/HOSE CLAM	1/14/2026	243.81
408009	CENTURYLINK	LINES 333527415 HS	1/28/2026	241.72
407930	LVC COMPANIES INC	SEMI ANNUAL INSPECT	1/21/2026	241.00
407930	LVC COMPANIES INC	SEMI ANNUAL INSPECT	1/21/2026	241.00
407930	LVC COMPANIES INC	SEMI ANNUAL INSPECT	1/21/2026	241.00
407930	LVC COMPANIES INC	SEMI ANNUAL INSPECT	1/21/2026	241.00
407930	LVC COMPANIES INC	SEMI ANNUAL INSPECT	1/21/2026	241.00
407985	VEX ROBOTICS INC	V5 ROBOT RADIO	1/21/2026	236.95
407853	AMAZON CAPITAL SERV	OFFICE CHAIRS	1/21/2026	234.12
407924	KINECT ENERGY, INC	ECC 11/30-12/31 USE	1/21/2026	233.35
V21789	MELODY M SNYDER	SOLOFEST FOOD	1/21/2026	233.04
407762	JERRY'S PRINTING	ECSE COMMUNICATION	1/14/2026	230.00
407914	JERRY GROVEN	REFUND-TRACK & FIEL	1/21/2026	230.00
407777	KELLY SERVICES, INC	ELFC SUBSTITUTES	1/14/2026	225.76
407777	KELLY SERVICES, INC	CN SUBSTITUTES	1/14/2026	225.75
408065	R.M. COTTON, LLC	IGNITION TRANSFORME	1/28/2026	223.21
407982	TRI-STATE BOBCAT IN	WEAR SHOES	1/21/2026	221.46
408072	SCHMITT MUSIC COMPA	PICCOLO REPAIR	1/28/2026	219.00
407905	HOGLUND BUS COMPANY	HARNESS	1/21/2026	212.16
407684	UNIVERSITY LANGUAGE	INTERPRETER-1028456	1/7/2026	208.45
V21809	CRISTIANA P HAWTHOR	WINTER PLAY COSTUME	1/28/2026	207.68
407671	REGENTS OF THE UNIV	FIELD TRIP	1/7/2026	206.00
407630	AMAZON CAPITAL SERV	OFFICE SUPPLIES	1/7/2026	205.51
407699	ALPER GUVENEN	DEBATE	1/14/2026	200.00
407696	ALISON HASEMAN	SOLO FEST JUDGE	1/14/2026	200.00
407732	ERIC SONGER	SOLO FEST JUDGE	1/14/2026	200.00
407747	HERBERT DICK	SOLO FEST JUDGE	1/14/2026	200.00
407751	JACOB ESTERBERG	SOLO FEST JUDGE	1/14/2026	200.00
407764	JILL WESTERMEYER	SOLO FEST JUDGE	1/14/2026	200.00
407772	JULIE CALLAHAN	SOLO FEST JUDGE	1/14/2026	200.00
407778	KEVIN KLEINDL	SOLO FEST JUDGE	1/14/2026	200.00
407782	KRISTIN KNOBLE-SWAN	SOLO FEST JUDGE	1/14/2026	200.00
407817	PHIL SNYDER	SOLO FEST JUDGE	1/14/2026	200.00
407832	SCOTT RABEHL	SOLO FEST JUDTGE	1/14/2026	200.00
407854	ANNALISE BUTLER	REFUND-DASH NFL	1/21/2026	199.00
407684	UNIVERSITY LANGUAGE	INTERPRETER-1031373	1/7/2026	197.39
407684	UNIVERSITY LANGUAGE	INTERPRETER-1030784	1/7/2026	196.51

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407684	UNIVERSITY LANGUAGE	INTERPRETER-1030785	1/7/2026	196.51
407793	MASON EVANS	HOCKEY	1/14/2026	196.00
407901	GRAND SLAM SPORTS	CC LASER TAG	1/21/2026	195.75
407901	GRAND SLAM SPORTS	CS LASER TAG	1/21/2026	195.75
407901	GRAND SLAM SPORTS	CV LASER TAG	1/21/2026	195.75
V21787	CLAUDE E SIGMUND	MUN CONFERENCE SUPP	1/21/2026	194.59
407750	HORIZON COMMERCIAL	HANGERS AND VALVE	1/14/2026	194.00
408061	PAR INC	BRIEF PARENT/TEACH	1/28/2026	193.50
408074	SPS COMPANIES INC	PRESSURE REGULATOR	1/28/2026	193.48
407926	KRISTIN HEELAN	REFUND- HL CHOIR GA	1/21/2026	193.00
407730	DANIEL ZYCH	HOCKEY	1/14/2026	192.00
407808	NICK LILLEMOEN	HOCKEY	1/14/2026	192.00
408088	UNIVERSITY LANGUAGE	INTERPRETER #100368	1/28/2026	191.76
407701	AMAZON CAPITAL SERV	GYMNASTICS MATS	1/14/2026	191.18
408009	CENTURYLINK	CN LINES 333778976	1/28/2026	190.56
408009	CENTURYLINK	CS LINES 333689337	1/28/2026	190.56
408009	CENTURYLINK	INTERNET HL-3339536	1/28/2026	190.56
408009	CENTURYLINK	CV LINES 333780138	1/28/2026	190.56
408009	CENTURYLINK	CV LINES 333780138	1/28/2026	190.56
408009	CENTURYLINK	CV LINES 333780138	1/28/2026	190.56
408009	CENTURYLINK	CN LINES 333778976	1/28/2026	190.41
408009	CENTURYLINK	CS LINES 333689337	1/28/2026	190.41
408009	CENTURYLINK	HL-333953691	1/28/2026	190.41
408009	CENTURYLINK	CV LINES 333780138	1/28/2026	190.41
407684	UNIVERSITY LANGUAGE	INTERPRETER-1002408	1/7/2026	190.32
407684	UNIVERSITY LANGUAGE	INTERPRETER-1002408	1/7/2026	190.32
407684	UNIVERSITY LANGUAGE	INTERPRETER-1002408	1/7/2026	190.32
407738	GARY SMITH	WRESTLING	1/14/2026	190.00
407869	CARLYE VEER	HOCKEY HOLIDAY TOUR	1/21/2026	190.00
407910	JAMES JARVIS	HOCKEY WALSER INVIT	1/21/2026	190.00
407769	JON LILLEMOEN	HOCKEY	1/14/2026	190.00
407780	KEVIN SANTAVY	HOCKEY	1/14/2026	190.00
407780	KEVIN SANTAVY	HOCKEY	1/14/2026	190.00
407843	TIMOTHY BOISJOLIE	HOCKEY	1/14/2026	190.00
407684	UNIVERSITY LANGUAGE	INTERPRETER- 102596	1/7/2026	188.44
407697	ALL STATE COMMUNICA	CHOIR ROOM VV WORK	1/14/2026	187.50
407654	KATIE DOWNEY	BLANKETS-SERVICE EV	1/7/2026	187.32
407709	BRENT JOHNSON	HOCKEY	1/14/2026	185.00
407864	BRENT JOHNSON	HOCKEY MINNETONKA	1/21/2026	185.00
407902	GREGG WILLIAMS	HOCKEY HILL MURRAY	1/21/2026	185.00
407913	JEREMY HENDRICKSON	HOCKEY TONKA	1/21/2026	185.00
407961	RICK LARSEN	HOCKEY HILL MURRAY	1/21/2026	185.00
407649	GREATAMERICA FINANC	DO JAN26 POSTAGE MT	1/7/2026	184.95
407743	GRAINGER	NEW TOILET	1/14/2026	182.86
407684	UNIVERSITY LANGUAGE	INTERPRETER-1031933	1/7/2026	180.00
407684	UNIVERSITY LANGUAGE	INTERPRETER- 102596	1/7/2026	180.00
407862	BRANDON FOSTER	HOCKEY MINNETONKA	1/21/2026	179.00
407715	CARLYE VEER	HOCKEY	1/14/2026	179.00
407788	LISA KNUTSON	HOCKEY	1/14/2026	179.00
407816	PAUL NELSON	HOCKEY	1/14/2026	179.00
407972	SPENCER GREENE	HOCKEY ANDOVER	1/21/2026	179.00
407720	CHARLES DUEBER	HOCKEY	1/14/2026	168.00
407779	KEVIN ROSS	HOCKEY	1/14/2026	168.00
407810	NOAH SUNDBERG	HOCKEY	1/14/2026	168.00
407814	PARKER MOORE	HOCKEY	1/14/2026	168.00
407664	OPENTEXT INC	FAX TO EMAIL-DEC 25	1/7/2026	167.38
407749	HOGLUND BUS COMPANY	TUBE	1/14/2026	165.98
407997	ANNE TOZER	REFUND-ZOOTOPIA/CLA	1/28/2026	165.00
407950	NORTHERN STAR COUNC	CS TEAMWORK DAY # 4	1/21/2026	165.00

Check No.	Vendor	Description	Date	Amount
407887	EDINA GIVE & GO	REFUND-ATC	1/21/2026	163.80
407745	GREATAMERICA FINANC	SV JAN26 POSTAGE MT	1/14/2026	159.95
V21775	STEVEN M TSCHIDA	UPS PACKAGE RETURN	1/14/2026	155.67
407879	CONQUER NINJA WARRI	INTRO TO NINJA	1/21/2026	155.00
407707	BRANDON REUTER	HOCKEY	1/14/2026	152.00
407726	DANA SORENSEN	HOCKEY	1/14/2026	152.00
408026	FRESHPOINT BIX PROD	CS KC SNACKS	1/28/2026	151.42
407874	CHRISTOPHER JESSEN	HOCKEY NORTH WRIGHT	1/21/2026	151.00
407912	JEFFREY CAMPBELL	HOCKEY NORTH WRIGHT	1/21/2026	151.00
407763	JESSSIE WILLIS	HOCKEY	1/14/2026	151.00
407770	JOSEPH SETRUM	HOCKEY	1/14/2026	151.00
407775	KEITH TOWNSEND	HOCKEY	1/14/2026	151.00
407776	KELLY GREENE	HOCKEY	1/14/2026	151.00
407975	SUZANNE MAGNUSON	PHOTO FOR THEATRE F	1/21/2026	150.00
408080	SUZANNE MAGNUSON	THEATER	1/28/2026	150.00
407956	PLEASANT VALLEY HIG	BOYS CC MEET	1/21/2026	150.00
407942	MN SWIM COACHES ASS	BOYS SWIM	1/21/2026	150.00
407956	PLEASANT VALLEY HIG	GIRLS CC MEET	1/21/2026	150.00
407632	BJORKLUND COMPENSAT	JOB DESC RATING	1/7/2026	150.00
407649	GREATAMERICA FINANC	EHS JAN26 POSTAGE M	1/7/2026	149.95
407985	VEX ROBOTICS INC	SMART CABLES LNG	1/21/2026	148.68
407885	EDINA GAS, INC	FUEL	1/21/2026	147.32
407923	KATH FUEL OIL SERVI	ADDITIVE	1/21/2026	144.00
407698	ALLEGRA EDEN PRAIRI	THEATER BOARDS	1/14/2026	144.00
407894	ELSMORE SWIM SHOP	BOYS SWIM CAP	1/21/2026	144.00
408026	FRESHPOINT BIX PROD	FRUIT	1/28/2026	143.06
407891	ELIZABETH CASTELLAN	REFUND-PAWSOME PETS	1/21/2026	143.00
408009	CENTURYLINK	TRANSPORTATION 3340	1/28/2026	142.04
408009	CENTURYLINK	TRANSPORTATION 3340	1/28/2026	142.04
408009	CENTURYLINK	TRANSPORTATION 3340	1/28/2026	142.04
408009	CENTURYLINK	TRANSPORTATION 3340	1/28/2026	141.94
407831	SCHOOL SPECIALTY, L	ART SUPPLIES	1/14/2026	141.68
407648	GRAINGER	WASHERS & SCREWS	1/7/2026	140.72
407692	93 HOP LLC	TRAN DECEMBER PRODU	1/14/2026	139.81
407922	KAETHE BIRKNER	BALLET	1/21/2026	138.60
407702	APPLE INC	APPLE PENCILS (2)	1/14/2026	138.00
407640	ECM PUBLISHERS INC	NOV 10 REG MINUTES	1/7/2026	137.50
408023	ENABLING DEVICES	MULTI-SENS #725	1/28/2026	136.95
407881	CUSTOM HOSE TECH IN	PIPE FITTINGS	1/21/2026	136.10
407706	BENJAMINE TESKE	BASKETBALL	1/14/2026	136.00
407873	CHRISTOPHER HOWERTO	BASKETBALL MAPLE GR	1/21/2026	136.00
407722	CHRISTOPHER OVERLIE	BASKETBALL	1/14/2026	136.00
407728	DANIEL EGAN	BASKETBALL	1/14/2026	136.00
407756	JASON BLAKE	BASKETBALL	1/14/2026	136.00
407989	JOBY HYMAN	BASKETBALL LAKEVILL	1/21/2026	136.00
407933	MARK BINGHAM	BASKETBALL MAPLE GR	1/21/2026	136.00
407792	MARK SULLWOLD	BASKETBALL	1/14/2026	136.00
407798	MICHAEL HUMPHREYS	BASKETBALL	1/14/2026	136.00
407801	MIKE GOTTER	BASKETBALL	1/14/2026	136.00
407807	NATHAN BACH	BASKETBALL	1/14/2026	136.00
407809	NOAH DANNER	BASKETBALL	1/14/2026	136.00
407669	QUINCY SMITH	BSM	1/7/2026	136.00
407859	BENJAMIN FUGATE	BASKETBALL WAYZATA	1/21/2026	136.00
407878	CONNOR BUDNER	BASKETBALL BUFFALO	1/21/2026	136.00
407878	CONNOR BUDNER	BASKETBALL WAYZATA	1/21/2026	136.00
407954	PETER BUDNER	BASKETBALL BUFFALO	1/21/2026	136.00
408009	CENTURYLINK	TRANSPORTATION 3340	1/28/2026	135.14
408009	CENTURYLINK	TRANSPORTATION 3340	1/28/2026	135.14
407829	RYAN MARSH	WRESTLING	1/14/2026	135.00

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407969	SCHOOL SPECIALTY, L	DRUM STORAGE BUCKET	1/21/2026	134.99
V21765	ERIN ST. ORES	NOV-DEC 2025 PART C	1/7/2026	134.14
407949	MWP RECREATION	FREIGHT	1/21/2026	134.00
407853	AMAZON CAPITAL SERV	ROOM DIVIDERS	1/21/2026	132.98
407641	EDINA GIVE & GO	REFUND: MICHAEL MAT	1/7/2026	132.30
408009	CENTURYLINK	INTERNET VV-3336116	1/28/2026	131.84
407773	JUNIOR ACHIEVEMENT	BIZ TOWN - 5TH GRAD	1/14/2026	130.00
408023	ENABLING DEVICES	KOOSH #883	1/28/2026	129.95
V21760	CHRISTINE N LAWRENC	8 ADDITIONAL STATE	1/7/2026	128.00
407633	BRITTANY HANSEN	TOY DRIVE DONUTS	1/7/2026	126.65
407934	MASBO	2026 WINTER CONFERE	1/21/2026	125.00
407934	MASBO	2026 WINTER CONFERE	1/21/2026	125.00
407701	AMAZON CAPITAL SERV	METAL GARAGE CABINE	1/14/2026	124.99
V21792	MARY E STUCYNSKI	PANERA FOR CT LEAD	1/21/2026	122.99
407905	HOGLUND BUS COMPANY	SHIFTER	1/21/2026	116.25
407996	AMAZON CAPITAL SERV	BEAN BAG CHAIRS	1/28/2026	115.98
407948	MULTILINGUAL WORD I	INTERPRETER- 176269	1/21/2026	115.40
407948	MULTILINGUAL WORD I	INTERPRETER-176270	1/21/2026	115.40
407948	MULTILINGUAL WORD I	INTERPRETER-176633	1/21/2026	115.40
408055	MONNIT CORPORATION	NOTIFICATION CREDIT	1/28/2026	115.00
V21772	YATESH N SINGH	EASELS & PORTFOLIO	1/14/2026	114.56
407853	AMAZON CAPITAL SERV	BELONGING FLEX SUPP	1/21/2026	113.59
408029	GRAINGER	REPAIR SUPPLIES	1/28/2026	113.27
407948	MULTILINGUAL WORD I	INTERPRETER-176079	1/21/2026	111.90
407704	ASTLEFORD INTERNATI	HOSE	1/14/2026	110.64
407948	MULTILINGUAL WORD I	INTERPRETER-176300	1/21/2026	109.10
407765	JOCELYN MARLOWE	DANCE	1/14/2026	109.00
407830	RYAN SELOCK	DANCE	1/14/2026	109.00
V21785	DERWINS J ORTEGA GA	TEACHING READING	1/21/2026	108.99
407858	BAYCOM INC	WALKIE REPAIR	1/21/2026	108.75
407915	JERRY'S FOODS EDINA	ADVISORY	1/21/2026	107.28
407948	MULTILINGUAL WORD I	INTERPRETER-176303	1/21/2026	105.60
407948	MULTILINGUAL WORD I	INTERPRETER-176304	1/21/2026	105.60
407948	MULTILINGUAL WORD I	INTERPRETER-176305	1/21/2026	105.60
407898	GENERAL SECURITY SE	TRAN PATROL RESPONS	1/21/2026	105.00
407701	AMAZON CAPITAL SERV	COMPUTER DESK	1/14/2026	104.29
408006	BUSINESS ESSENTIALS	8.5X11 PINK QTY 2	1/28/2026	104.00
407750	HORIZON COMMERCIAL	POOL TESTING SUPPLI	1/14/2026	102.27
407702	APPLE INC	VPP	1/14/2026	102.00
407670	REALLY GOOD STUFF L	DRY ERASE BOARDS	1/7/2026	101.98
407711	BROCK GERIS	HOCKEY	1/14/2026	101.00
407711	BROCK GERIS	HOCKEY	1/14/2026	101.00
407729	DANIEL SIDLE	HOCKEY	1/14/2026	101.00
407740	GLENDON SEAL	HOCKEY	1/14/2026	101.00
407753	JAMIE STEINBERG	HOCKEY	1/14/2026	101.00
407753	JAMIE STEINBERG	HOCKEY	1/14/2026	101.00
407755	JASON BERGERON	HOCKEY	1/14/2026	101.00
407766	JOHN BOCHE	HOCKEY	1/14/2026	101.00
407766	JOHN BOCHE	HOCKEY	1/14/2026	101.00
407766	JOHN BOCHE	HOCKEY	1/14/2026	101.00
407791	MARK GERMAIN	HOCKEY	1/14/2026	101.00
407791	MARK GERMAIN	HOCKEY	1/14/2026	101.00
407646	SHRED-IT USA	SHREDDING SERVICE	1/7/2026	100.97
408053	MINNESOTA TRUE TEAM	BOYS TRUE TEAM TRAC	1/28/2026	100.00
407860	BETTY WITTE	GYMNASTICS STMA	1/21/2026	100.00
407866	BRIDGET ELLANSON	GYMNASTICS SMAV	1/21/2026	100.00
407790	MARCIA MORGAN	GYMNASTICS	1/14/2026	100.00
407931	MAREN PRICE	GYMNASTICS STMA	1/21/2026	100.00
407825	RHONDI MILLER	GYMNASTICS	1/14/2026	100.00

Check No.	Vendor	Description	Date	Amount
407690	SARAH GAULT	GYMNASTICS	1/14/2026	100.00
408053	MINNESOTA TRUE TEAM	GIRLS TRACK TRUE TE	1/28/2026	100.00
407948	MULTILINGUAL WORD I	INTERPRETER-176302	1/21/2026	100.00
V21761	NATHANIEL M LINDLEY	12/3 & 12/17 MILEAG	1/7/2026	99.68
407853	AMAZON CAPITAL SERV	K INSTRUCTIONAL	1/21/2026	99.19
407796	METRO SALES INC	COPIER	1/14/2026	98.00
407741	GOODIN COMPANY	GAUGES	1/14/2026	97.60
407871	CHARLES M HEALY	BASKETBALL LAKEVILL	1/21/2026	97.00
407754	JASON BERG	BASKETBALL	1/14/2026	97.00
407911	JASON BERG	BASKETBALL MAPLE GR	1/21/2026	97.00
407767	JOHN KLHSLINGER	BASKETBALL	1/14/2026	97.00
407789	LUCAS BERG	BASKETBALL	1/14/2026	97.00
407800	MIKE CANTONE	BASKETBALL	1/14/2026	97.00
407815	PATRICK MOLAN	BASKETBALL	1/14/2026	97.00
407672	ROCHESTER ROGERS	BENILDE ST MARGARET	1/7/2026	97.00
407966	RYAN TOWNZEN	BASKETBALL MAPLE GR	1/21/2026	97.00
407840	TANNER PEARSON	BASKETBALL	1/14/2026	97.00
407980	TODD HOLTZ	BASKETBALL MAPLE GR	1/21/2026	97.00
407847	TYLER VRIEZE	BASKETBALL	1/14/2026	97.00
407939	MIKE GEARMAN	BASKETBALL BUFFALO	1/21/2026	97.00
407951	PATRICK SOBIECH	BASKETBALL WAYZATA	1/21/2026	97.00
407964	ROBERT LADUKE	BASKETBALL BUFFALO	1/21/2026	97.00
407837	STEVE MAKOWSKE	WASHBURN	1/14/2026	97.00
407983	TRISTAN HARDT	BASKETBALL WAYZATA	1/21/2026	97.00
407719	CHAD THEISEN	HOCKEY	1/14/2026	96.00
407730	DANIEL ZYCH	HOCKEY	1/14/2026	96.00
V21789	MELODY M SNYDER	MUSIC BOOKS	1/21/2026	94.75
V21791	TROY STEIN	TROY STEIN MILES FO	1/21/2026	94.58
408019	DELEGARD TOOL COMPA	FUSE MONITOR	1/28/2026	93.68
407739	GENERAL PARTS LLC	POWER SWITCH	1/14/2026	93.37
407857	A-Z RENTAL CENTER	FILL 4 PROPANE TANK	1/21/2026	93.24
V21759	AMBER L KLAPHAKE	11/10 - 12/19 MILEA	1/7/2026	92.68
V21785	DERWINS J ORTEGA GA	UFLI FOUNDATIONS	1/21/2026	90.00
V21789	MELODY M SNYDER	PARKING	1/21/2026	88.50
407701	AMAZON CAPITAL SERV	4 LOCKABLE DRAWER U	1/14/2026	88.15
407853	AMAZON CAPITAL SERV	K SUPPLIES	1/21/2026	86.41
408023	ENABLING DEVICES	FREIGHT	1/28/2026	86.00
407856	ASHLEY KOHLER	REFUND-KNIT BLANKET	1/21/2026	85.00
407952	PATTY CAMPBELL	REFUND-KNIT BLANKET	1/21/2026	85.00
407887	EDINA GIVE & GO	REFUND-ENGINEERING	1/21/2026	84.60
408034	INNOVATIVE OFFICE S	OFFICE SUPPLIES	1/28/2026	84.41
408054	MOBYMAX EDUCATION,	MOBYMAX MATH	1/28/2026	84.00
407708	BRENDAN BOCHE	HOCKEY	1/14/2026	84.00
407863	BRENDAN BOCHE	HOCKEY MINNETONKA	1/21/2026	84.00
407867	BROOK VIKE	HOCKEY BENILDE	1/21/2026	84.00
407727	DANIEL BRICKMAN	HOCKEY	1/14/2026	84.00
407797	MICHAEL HUGHES	HOCKEY	1/14/2026	84.00
407919	JOHN SZOT - OFFICIA	SWIMMING AND DIVING	1/21/2026	84.00
407827	RONALD STRAUSS	SWIMMING AND DIVING	1/14/2026	84.00
407974	STEVEN HUDOBA	SWIMMING AND DIVING	1/21/2026	84.00
407865	BRIANNA TIETJEN	DANCE DANCE CONFERE	1/21/2026	84.00
407893	ELLA CASALENDA	DANCE MEET	1/21/2026	84.00
407733	ERIN LUTZ-WILLIAMS	DANCE	1/14/2026	84.00
407752	JAMIE BROOKS	DANCE	1/14/2026	84.00
407758	JENNA QUICK	DANCE	1/14/2026	84.00
407771	JULIE BAYERL	DANCE	1/14/2026	84.00
407774	KAYLEE MUENZHUBER	DANCE	1/14/2026	84.00
407839	SYDNEY SORENSON	DANCE	1/14/2026	84.00
407848	VALISA MCKINNEY	DANCE	1/14/2026	84.00

Check No.	Vendor	Description	Date	Amount
408023	ENABLING DEVICES	BATTERY SCISSORS #9	1/28/2026	83.95
407713	BUILDING WINGS LLC	RESOURCE & SUPPORT	1/14/2026	83.90
407737	FRESHPOINT BIX PROD	BANANA'S & CLEMENTI	1/14/2026	83.54
408026	FRESHPOINT BIX PROD	CN KC SNACKS	1/28/2026	83.04
407693	93 SKIP LLC	CN DECEMBER PRODUCT	1/14/2026	83.02
407915	JERRY'S FOODS EDINA	FACS FOOD	1/21/2026	82.58
407759	JERMISHA WATSON	HOCKEY	1/14/2026	81.25
407803	MORGAN KOCH	HOCKEY	1/14/2026	81.25
407803	MORGAN KOCH	HOCKEY	1/14/2026	81.25
408006	BUSINESS ESSENTIALS	N PREMIUM CD STK QT	1/28/2026	81.20
408023	ENABLING DEVICES	EASY FLEX STYL #907	1/28/2026	80.95
408026	FRESHPOINT BIX PROD	FRUIT	1/28/2026	80.73
408009	CENTURYLINK	DO LINES 333690767	1/28/2026	80.52
408009	CENTURYLINK	DO LINES 333690767	1/28/2026	80.52
407803	MORGAN KOCH	HOCKEY	1/14/2026	80.00
407803	MORGAN KOCH	HOCKEY	1/14/2026	80.00
407803	MORGAN KOCH	HOCKEY	1/14/2026	80.00
407794	MENARDS - EDEN PRAI	MISC BLDG SUPPLIES	1/14/2026	79.93
407949	MWP RECREATION	ADMIN FEE	1/21/2026	79.40
408043	JW PEPPER & SON INC	BAND SUPPLIES	1/28/2026	78.99
408026	FRESHPOINT BIX PROD	CS KC SNACKS	1/28/2026	77.70
407819	POMP'S TIRE SERVICE	SERVICE CHARGE	1/14/2026	76.64
407903	GREGORY GOOD	BASKETBALL BUFFALO	1/21/2026	75.00
V21763	DEBRA K RICHARDS	10/01 - 10/31 MILEA	1/7/2026	74.97
407985	VEX ROBOTICS INC	SMART CABLES SHT	1/21/2026	74.28
V21789	MELODY M SNYDER	SUNCOUNTRY FLIGHT	1/21/2026	71.99
V21773	MELODY M SNYDER	FOOD	1/14/2026	71.64
407898	GENERAL SECURITY SE	SV PATROL RESPONSE	1/21/2026	70.00
407746	GROTH MUSIC COMPANY	BAND MUSIC	1/14/2026	70.00
407661	MRI SOFTWARE LLC	DEC25 BKGD CHK: MIS	1/7/2026	70.00
V21794	MARGARET E TRENDA	MODEL UN CONFERENCE	1/21/2026	69.58
V21774	MARGARET E TRENDA	MODEL UN CONFERENCE	1/14/2026	68.98
407998	ASSURED SECURITY IN	PADLOCK	1/28/2026	68.71
407998	ASSURED SECURITY IN	TWO PADLOCKS REKEYE	1/28/2026	68.71
407996	AMAZON CAPITAL SERV	FOLDING MAT	1/28/2026	68.39
407882	DANIEL BLACK	BASKETBALL WAYZATA	1/21/2026	68.00
407918	JOHN JUNDT	BASKETBALL WAYZATA	1/21/2026	68.00
V21793	JANE C TIERNEY	11/26-12/31 MILEAGE	1/21/2026	67.76
407963	RIVERSIDE INSIGHTS	SHIPPING	1/21/2026	67.55
407760	JERRY'S FOODS EDINA	FACS INSTRUCTIONAL	1/14/2026	67.23
408026	FRESHPOINT BIX PROD	CN KC SNACKS	1/28/2026	67.16
407924	KINECT ENERGY, INC	ND 11/30-12/31 USE	1/21/2026	65.82
407935	MENARDS - EDEN PRAI	TSCHIDA	1/21/2026	64.82
408009	CENTURYLINK	CONCORD 333869855	1/28/2026	63.52
408009	CENTURYLINK	CONCORD 333869855	1/28/2026	63.10
408009	CENTURYLINK	CONCORD 333869855	1/28/2026	63.10
407803	MORGAN KOCH	HOCKEY	1/14/2026	62.50
407944	MORGAN KOCH	HOCKEY CRETIN	1/21/2026	62.50
407944	MORGAN KOCH	HOCKEY HOLY ANGELS	1/21/2026	62.50
407640	ECM PUBLISHERS INC	NOV 10 WS MINUTES	1/7/2026	62.50
407640	ECM PUBLISHERS INC	NOV 18 WS MINUTES	1/7/2026	62.50
407932	MARIA RODE	REFUND-SOAP MAKING	1/21/2026	62.00
407737	FRESHPOINT BIX PROD	APPLE SLICES	1/14/2026	61.50
407667	PREMIUM WATERS INC	WATER FOR DMTS	1/7/2026	60.49
407822	PREMIUM WATERS INC	WATER FOR DMTS	1/14/2026	60.49
407884	EDINA COFFEE ROASTE	5LBS DRIP BREW-EMBE	1/21/2026	60.00
407701	AMAZON CAPITAL SERV	SPORTS EQPT STORAGE	1/14/2026	59.99
V21780	MATTHEW E GABRIELSO	CLASSROOM SUPPLIES	1/21/2026	59.88
V21781	ELIZABETH K HOUTZ	LAB SUPPLIES	1/21/2026	59.40

Check No.	Vendor	Description	Date	Amount
V21763	DEBRA K RICHARDS	11/06 - 12/30 MILEA	1/7/2026	56.91
V21777	KEITH G WERNESS	10/31 MILEAGE	1/14/2026	56.70
407701	AMAZON CAPITAL SERV	DIXIE COFFEE CUPS	1/14/2026	56.11
407746	GROTH MUSIC COMPANY	BAND MUSIC	1/14/2026	56.00
V21771	EILEEN C KAMP	PART B MILEAGE NOV/	1/14/2026	55.44
V21762	EILEY K MISFELDT	12/01-12/19 MILEAGE	1/7/2026	54.67
V21784	MARY K O'KEEFE	STUDENT SUPPLIES -	1/21/2026	54.57
407949	MWP RECREATION	MATERIALS SURCHARGE	1/21/2026	53.99
407900	GRAINGER	BELTS FOR AHU (2)	1/21/2026	53.54
407985	VEX ROBOTICS INC	S&H	1/21/2026	53.36
407701	AMAZON CAPITAL SERV	POP UP SENSORY TENT	1/14/2026	53.19
407657	LISA LAWROW	COCOA AND CRAM SUPP	1/7/2026	53.16
407629	ALLEGRA EDEN PRAIRI	THEATRE FOR ALL SUP	1/7/2026	52.16
407629	ALLEGRA EDEN PRAIRI	PETER/WENDY POSTERS	1/7/2026	52.16
407887	EDINA GIVE & GO	REFUND-ENGINEERING	1/21/2026	50.40
407701	AMAZON CAPITAL SERV	BUZZ BUDDY KIT	1/14/2026	49.99
V21781	ELIZABETH K HOUTZ	LAB SUPPLIES	1/21/2026	49.14
407650	JERRY'S HARDWARE	"SOLDER KIT, MAPP G	1/7/2026	48.72
407695	ALEXANDRA TUFTE	DANCE	1/14/2026	47.50
407943	MOLLY FITZGIBBONS	DANCE	1/21/2026	47.50
V21763	DEBRA K RICHARDS	12/01 - 12/19 MILEA	1/7/2026	47.18
407996	AMAZON CAPITAL SERV	LAMINATING SHEETS	1/28/2026	47.07
407783	KULLY SUPPLY INC	PLUMBING SUPPLIES	1/14/2026	46.78
407853	AMAZON CAPITAL SERV	SENSORY TENT	1/21/2026	46.54
407710	BRITTANY HANSEN	PARENT REIMB-SENIOR	1/14/2026	45.99
407794	MENARDS - EDEN PRAI	MAINT SUPPLIES	1/14/2026	45.50
407932	MARIA RODE	REFUND-ITALIAN COOK	1/21/2026	45.00
407932	MARIA RODE	REFUND-VALENTINE'S	1/21/2026	45.00
407794	MENARDS - EDEN PRAI	MAINT. SUPPLIES	1/14/2026	44.93
407737	FRESHPOINT BIX PROD	CARROT STICKS	1/14/2026	44.60
407846	TRANSWEST FORD OF M	HARNESS	1/14/2026	44.38
V21778	MARGARET ARBEITER	10/03-11/07 MILEAGE	1/21/2026	44.38
407904	GROTH MUSIC COMPANY	BAND SUPPLIES	1/21/2026	44.00
V21825	KENDA J ZELLNER-SMI	11/05-11/25 MILEAGE	1/28/2026	43.82
407996	AMAZON CAPITAL SERV	LAMINATING SHEETS	1/28/2026	43.11
V21783	KATIE E MCFARLAND	12/01 MILEAGE	1/21/2026	42.63
407887	EDINA GIVE & GO	REFUND-ADAM ZEINO S	1/21/2026	42.30
408034	INNOVATIVE OFFICE S	WORKROOM SUPPLIES	1/28/2026	41.93
408085	T-MOBILE	HS ATHLETICS	1/28/2026	41.78
V21766	NICOLE R SWOBODA	11/06 - 12/30 MILEA	1/7/2026	41.09
407694	ADVANCED IMAGING SO	BUS GARAGE 11/25	1/14/2026	40.66
408024	FACTORY MOTOR PARTS	T-STAT	1/28/2026	40.53
407701	AMAZON CAPITAL SERV	DIXIE DOME CUP LID	1/14/2026	40.40
407898	GENERAL SECURITY SE	CC INTRUSION MONITO	1/21/2026	40.08
407898	GENERAL SECURITY SE	CN INTRUSION MONITO	1/21/2026	40.08
407898	GENERAL SECURITY SE	CV INTRUSION MONITO	1/21/2026	40.08
407898	GENERAL SECURITY SE	ECC INTRUSION MONIT	1/21/2026	40.08
407898	GENERAL SECURITY SE	EHS INTRUSION MONTO	1/21/2026	40.08
407898	GENERAL SECURITY SE	HL INTRUSION MONITO	1/21/2026	40.08
407898	GENERAL SECURITY SE	SV INTRUSION MONITO	1/21/2026	40.08
407898	GENERAL SECURITY SE	VV INTRUUSION MONIT	1/21/2026	40.08
408057	NATIONAL SPEECH & D	MEMBERSHIP	1/28/2026	40.00
407879	CONQUER NINJA WARRI	PARENT'S DAY OUT	1/21/2026	40.00
407701	AMAZON CAPITAL SERV	200SETS PIN BACK BU	1/14/2026	39.99
407701	AMAZON CAPITAL SERV	BALANCE BEAM/STEP S	1/14/2026	39.99
407916	JERRY'S FOODS EDINA	DONUTS	1/21/2026	39.99
408026	FRESHPOINT BIX PROD	CV KC SNACKS	1/28/2026	39.99
408072	SCHMITT MUSIC COMPA	BAND SUPPLY	1/28/2026	39.79
407701	AMAZON CAPITAL SERV	KEYBOARD TRAY	1/14/2026	39.75

Check No.	Vendor	Description	Date	Amount
407667	PREMIUM WATERS INC	JAN26 HOT/COLD WATE	1/7/2026	38.95
V21789	MELODY M SNYDER	SOUTHWEST FLIGHT	1/21/2026	38.48
407701	AMAZON CAPITAL SERV	SWISS MISS HOT CHOC	1/14/2026	38.40
V21761	NATHANIEL M LINDLEY	12/01-12/30 MILEAGE	1/7/2026	37.94
407915	JERRY'S FOODS EDINA	FACS FOOD	1/21/2026	37.61
408085	T-MOBILE	DMTS	1/28/2026	36.16
408085	T-MOBILE	ECSE	1/28/2026	36.08
407701	AMAZON CAPITAL SERV	PEG BOARD	1/14/2026	35.99
407996	AMAZON CAPITAL SERV	PENCILS	1/28/2026	35.99
408031	GSK AUTISM LLC	REPLACEMENT BANDS	1/28/2026	35.25
407898	GENERAL SECURITY SE	CC PATROL RESPONSE	1/21/2026	35.00
407921	JW PEPPER & SON INC	CHOIR MUSIC	1/21/2026	35.00
407673	SHRED RIGHT	WO 120197 - SPED	1/7/2026	35.00
407673	SHRED RIGHT	WO 120197 - HR	1/7/2026	35.00
407673	SHRED RIGHT	WO 120197 - FINANCE	1/7/2026	35.00
408052	MINNESOTA EQUIPMENT	SPARK PLUG FOR GATO	1/28/2026	34.02
407996	AMAZON CAPITAL SERV	PLAY DOH	1/28/2026	33.99
407701	AMAZON CAPITAL SERV	FLAT ORG TRAYS	1/14/2026	33.99
407742	GOPHER STATE ONE-CA	LOCATING FEES DEC-	1/14/2026	33.75
408075	SPS WORKS	DEPOSIT STAMP-ND	1/28/2026	33.50
407682	TRANSPORTATION PLUS	T.O.D. TRANSPORTATI	1/7/2026	33.00
407996	AMAZON CAPITAL SERV	EDU STYLUS	1/28/2026	33.00
407777	KELLY SERVICES, INC	HL SUBSTITUTE	1/14/2026	32.25
407661	MRI SOFTWARE LLC	DEC25 BKGD CHK: HOS	1/7/2026	32.00
407935	MENARDS - EDEN PRAI	BRASS BUSHING - HOS	1/21/2026	31.64
407985	VEX ROBOTICS INC	S&H	1/21/2026	31.39
407996	AMAZON CAPITAL SERV	BOOK FOR N.CONSIDIN	1/28/2026	30.99
407900	GRAINGER	RELAY	1/21/2026	30.71
407935	MENARDS - EDEN PRAI	SUPPLIES	1/21/2026	30.62
V21777	KEITH G WERNESS	PARKING REIMBURSEME	1/14/2026	30.00
V21777	KEITH G WERNESS	PARKING REIMBURSEME	1/14/2026	30.00
V21795	KEITH G WERNESS	PARKING REIMBURSEME	1/21/2026	30.00
407701	AMAZON CAPITAL SERV	RAINBOW PASTA	1/14/2026	29.66
408075	SPS WORKS	DEPOSIT STAMP-ND	1/28/2026	29.25
408026	FRESHPOINT BIX PROD	CC KC SNACKS	1/28/2026	27.75
V21795	KEITH G WERNESS	11/07 MILEAGE	1/21/2026	27.44
V21809	CRISTIANA P HAWTHOR	WINTER PLAY GARMENT	1/28/2026	26.99
407996	AMAZON CAPITAL SERV	FIDGET GAME WORD PO	1/28/2026	26.99
407659	MENARDS - EDEN PRAI	DOOR THRESHOLD	1/7/2026	26.39
407900	GRAINGER	BELT	1/21/2026	25.89
407996	AMAZON CAPITAL SERV	6PK STORAGE BINS	1/28/2026	25.49
407915	JERRY'S FOODS EDINA	FACS FOOD	1/21/2026	25.12
407701	AMAZON CAPITAL SERV	ANKLE WEIGHTS	1/14/2026	24.99
407701	AMAZON CAPITAL SERV	HEDGEHOG BALANCE PO	1/14/2026	24.80
408085	T-MOBILE	COMMUNITY ED	1/28/2026	24.58
408085	T-MOBILE	KIDS CLUB CC	1/28/2026	24.58
408085	T-MOBILE	KIDS CLUB CN	1/28/2026	24.58
408085	T-MOBILE	KIDS CLUB CS	1/28/2026	24.58
408085	T-MOBILE	KIDS CLUB HL	1/28/2026	24.58
408085	T-MOBILE	KIDS CLUB ND	1/28/2026	24.58
408085	T-MOBILE	KIDS CLUB CV	1/28/2026	24.58
407701	AMAZON CAPITAL SERV	500PK NAPKINS	1/14/2026	24.47
407735	FOLLETT CONTENT SOL	BOOKS FOR SV	1/14/2026	24.40
V21769	WHITNEY BRAUCHLA	12/19 & 12/31 MILEA	1/14/2026	24.08
407701	AMAZON CAPITAL SERV	DISP STIR STICKS	1/14/2026	23.99
407996	AMAZON CAPITAL SERV	WOODEN PEG PUZZLE	1/28/2026	23.99
408061	PAR INC	BRIEF SELF REPORT	1/28/2026	23.50
407857	A-Z RENTAL CENTER	PROPANE FILL	1/21/2026	23.31
407701	AMAZON CAPITAL SERV	CURTAIN VALANCES	1/14/2026	21.99

Check No.	Vendor	Description	Date	Amount
407794	MENARDS - EDEN PRAI	TAPCON- HARDWARE	1/14/2026	21.98
407996	AMAZON CAPITAL SERV	HOT WHEELS RC	1/28/2026	21.30
V21773	MELODY M SNYDER	FOOD	1/14/2026	21.03
407838	SUMMIT 360 INC	S&H	1/14/2026	21.00
407996	AMAZON CAPITAL SERV	4PK BASKETS	1/28/2026	20.99
V21785	DERWINS J ORTEGA GA	THE ABCS OF CBM	1/21/2026	20.97
408085	T-MOBILE	TRANSPORTATION	1/28/2026	20.64
408085	T-MOBILE	SV MAINT	1/28/2026	20.64
408085	T-MOBILE	VV MAINT	1/28/2026	20.64
408085	T-MOBILE	ECC MAINT	1/28/2026	20.64
408085	T-MOBILE	PHONES CC MAINT	1/28/2026	20.64
408085	T-MOBILE	CN MAINT	1/28/2026	20.64
408085	T-MOBILE	CS MAINT	1/28/2026	20.64
408085	T-MOBILE	CV MAINT	1/28/2026	20.64
V21770	TAMARA K FORBY	12/02-12/19 MILEAGE	1/14/2026	20.51
408083	TITAN MACHINERY - S	BRAKE OIL	1/28/2026	20.40
V21795	KEITH G WERNESS	01/13 MILEAGE	1/21/2026	20.16
407761	JERRY'S HARDWARE	EXTENSION CORDS	1/14/2026	20.00
408057	NATIONAL SPEECH & D	MEMBERSHIP	1/28/2026	20.00
407996	AMAZON CAPITAL SERV	MAG NUMBER TRACING	1/28/2026	19.99
407996	AMAZON CAPITAL SERV	MAG. ALPHABET BOARD	1/28/2026	19.99
407659	MENARDS - EDEN PRAI	USED APPLIANCE	1/7/2026	19.99
407996	AMAZON CAPITAL SERV	WORD BUILDER	1/28/2026	19.99
407701	AMAZON CAPITAL SERV	MAGNET METAL BOOK S	1/14/2026	19.99
407701	AMAZON CAPITAL SERV	SPICE STORAGE	1/14/2026	19.99
408085	T-MOBILE	KIDS CLUB ECC	1/28/2026	19.91
408085	T-MOBILE	KIDS CLUB HL	1/28/2026	19.91
V21768	STEPHANIE B BLACHOW	LARGE BOXES FOR TOY	1/14/2026	19.66
407996	AMAZON CAPITAL SERV	SPELLERONI GAME	1/28/2026	19.60
407651	JW PEPPER & SON INC	CHOIR MUSIC	1/7/2026	19.49
V21809	CRISTIANA P HAWTHOR	WINTER PLAY FABRIC	1/28/2026	18.98
407659	MENARDS - EDEN PRAI	SUPPLIES	1/7/2026	18.98
408072	SCHMITT MUSIC COMPA	ORCHESTRA REPAIR	1/28/2026	18.85
407996	AMAZON CAPITAL SERV	SENSORY NUMBER TRAY	1/28/2026	18.84
407987	VOLKAN POLAT	REFUND-ATC	1/21/2026	18.20
407898	GENERAL SECURITY SE	CS INTRUSION MONITO	1/21/2026	17.95
V21781	ELIZABETH K HOUTZ	LAB SUPPLIES	1/21/2026	17.16
407701	AMAZON CAPITAL SERV	2.5LB PONY BEADS	1/14/2026	17.09
V21778	MARGARET ARBEITER	10/27 - 11-10 MILEA	1/21/2026	17.01
V21777	KEITH G WERNESS	10/31 MILEAGE	1/14/2026	16.80
407701	AMAZON CAPITAL SERV	T SHAPED GRIP TOOL	1/14/2026	16.49
407701	AMAZON CAPITAL SERV	GREEN DIRECT PK 10	1/14/2026	16.48
V21793	JANE C TIERNEY	01/02-01/13 MILEAGE	1/21/2026	16.39
V21767	KATE TROSKEY	PART B MILEAGE NOV/	1/7/2026	16.18
407661	MRI SOFTWARE LLC	DEC25 BKGD CHK: CES	1/7/2026	16.00
407701	AMAZON CAPITAL SERV	DOOR CHIME	1/14/2026	15.99
407701	AMAZON CAPITAL SERV	MAGETIC TAPE ROLLS	1/14/2026	15.99
407917	JERRY'S HARDWARE	TSCHIDA SUPPLIES	1/21/2026	15.66
407996	AMAZON CAPITAL SERV	MICHELANGELO RC	1/28/2026	15.25
407915	JERRY'S FOODS EDINA	WEB FOOD	1/21/2026	15.00
407978	THOMAS HOLMES	REFUND CHECK- ENGIN	1/21/2026	15.00
407915	JERRY'S FOODS EDINA	FACS FOOD	1/21/2026	14.99
407701	AMAZON CAPITAL SERV	NESTLE COFFEE CREAM	1/14/2026	14.99
407996	AMAZON CAPITAL SERV	TREAT BAGS	1/28/2026	14.98
407996	AMAZON CAPITAL SERV	MAGNETIC FISHING GA	1/28/2026	14.90
V21762	EILEY K MISFELDT	12/03 MILEAGE	1/7/2026	14.70
407749	HOGLUND BUS COMPANY	PIN	1/14/2026	14.60
407701	AMAZON CAPITAL SERV	PERSONAL FM RADIO H	1/14/2026	14.39
407701	AMAZON CAPITAL SERV	HOOK AND LOOP TAPE	1/14/2026	13.99

Check No.	Vendor	Description	Date	Amount
408016	CULLIGAN BOTTLED WA	MISC SUPPLIES	1/28/2026	13.35
407991	BRENDA SOSINSKE	REFUND-WATER WELL	1/21/2026	13.00
407870	CAROLYN JACKSON	REFUND-WATER AEROBI	1/21/2026	13.00
407996	AMAZON CAPITAL SERV	BRAINOMETRY	1/28/2026	12.59
407996	AMAZON CAPITAL SERV	MEGA BLOCKS	1/28/2026	12.28
407921	JW PEPPER & SON INC	CHOIR MUSIC	1/21/2026	12.25
407667	PREMIUM WATERS INC	COOLER RENTAL JAN26	1/7/2026	12.00
407659	MENARDS - EDEN PRAI	WATER	1/7/2026	11.96
408034	INNOVATIVE OFFICE S	WORKROOM SUPPLIES	1/28/2026	11.54
407701	AMAZON CAPITAL SERV	SKOOLZY STACKING CU	1/14/2026	11.29
407921	JW PEPPER & SON INC	ORCHESTRA SUPPLIES	1/21/2026	10.99
407630	AMAZON CAPITAL SERV	K SUPPLIES	1/7/2026	10.99
407701	AMAZON CAPITAL SERV	HEAVY DUTY UTENSIL	1/14/2026	10.86
407897	FINKEN WATER INC	NURSE WATER	1/21/2026	10.70
V21777	KEITH G WERNESS	01/01 & 01/02 MILEA	1/14/2026	10.54
408032	HAWKINS INC	CHLORINE TANK	1/28/2026	10.00
407701	AMAZON CAPITAL SERV	VIBRATING SENSORY C	1/14/2026	9.99
407701	AMAZON CAPITAL SERV	XTRA TOUGH SENSORY	1/14/2026	9.99
V21779	BENJAMIN J FLEMING	01/05-01/13 MILEAGE	1/21/2026	9.57
V21777	KEITH G WERNESS	11/07 MILEAGE	1/14/2026	9.54
407701	AMAZON CAPITAL SERV	SENSORY CHEW NECKLA	1/14/2026	9.48
408031	GSK AUTISM LLC	SHIPPING	1/28/2026	8.99
V21777	KEITH G WERNESS	11/21 MILEAGE	1/14/2026	8.54
408085	T-MOBILE	HS MAINT	1/28/2026	8.34
408085	T-MOBILE	HL MAINT	1/28/2026	8.34
V21776	ERICA A WATTSON	12/11-1/06 MILEAGE	1/14/2026	8.17
407996	AMAZON CAPITAL SERV	WOODEN ABACUS	1/28/2026	7.99
407996	AMAZON CAPITAL SERV	ANDULUS TWIST TIES	1/28/2026	7.81
407701	AMAZON CAPITAL SERV	P SHAPED TEETHING	1/14/2026	7.58
V21777	KEITH G WERNESS	11/13 MILEAGE	1/14/2026	7.54
V21764	JOSEPH E SIDDY	01/02 MILEAGE	1/7/2026	7.54
407701	AMAZON CAPITAL SERV	SLIMYSAND	1/14/2026	6.95
407650	JERRY'S HARDWARE	HARDWARE - DMTS	1/7/2026	6.82
407693	93 SKIP LLC	TRAN DECEMBER PRODU	1/14/2026	6.54
408034	INNOVATIVE OFFICE S	DESK CALENDAR	1/28/2026	6.08
407662	NATIONAL INSURANCE	COBRA	1/7/2026	5.60
V21790	JACQUELINE STEFFENH	11/06-12/11 MILEAGE	1/21/2026	5.60
407996	AMAZON CAPITAL SERV	PAINT BY STICKER PE	1/28/2026	5.11
407996	AMAZON CAPITAL SERV	PAINT BY STICKER KI	1/28/2026	4.84
V21786	JOSEPH E SIDDY	01/14 MILEAGE	1/21/2026	4.71
407959	RAMI ZEINO	REFUND-STUDY SKILLS	1/21/2026	4.70
407996	AMAZON CAPITAL SERV	ADHESIVE DOTS	1/28/2026	3.99
407996	AMAZON CAPITAL SERV	ADHESIVE DOTS	1/28/2026	3.99
407996	AMAZON CAPITAL SERV	ADHESIVE DOTS	1/28/2026	3.99
407996	AMAZON CAPITAL SERV	ADHESIVE DOTS	1/28/2026	3.99
407996	AMAZON CAPITAL SERV	ADHESIVE DOTS	1/28/2026	3.99
V21764	JOSEPH E SIDDY	12/19 & 12/31 MILEA	1/7/2026	3.36
V21764	JOSEPH E SIDDY	01/02 MILEAGE	1/7/2026	2.80
V21786	JOSEPH E SIDDY	01/15 MILEAGE	1/21/2026	2.47
V21790	JACQUELINE STEFFENH	10/23 & 10/30 MILEA	1/21/2026	2.24
407917	JERRY'S HARDWARE	FASTENERS	1/21/2026	1.59
407996	AMAZON CAPITAL SERV	OREO SNACK PACKS	1/28/2026	0.99
408026	FRESHPOINT BIX PROD	CS KC CREDIT	1/28/2026	(17.66)
407963	RIVERSIDE INSIGHTS	CREDIT MEMO	1/21/2026	(540.92)
408077	STANDARD SPRING PAR	SPRING CREDIT	1/28/2026	(12,279.20)
		Total Value of Checks Issued		**$ 3,637,850.51**

V.D. Electronic Fund Transfers - January 2026

Board Meeting Date: 2/9/2026

Title: Electronic Fund Transfers – January 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 January 2026, in the amount of $10,664,861.

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

Attachments:

1. Electronic Fund Transfers – January 2026

2025-26 SCHOOL YEAR

Electronic Transfers

FOR THE MONTH ENDED JANUARY 31, 2026

Edina Public Schools
DEFINING EXCELLENCE

From	To	Description	Date	Amount
US Bank - Checking	US Bank - Payroll	District Payroll	01/02/2026	$ 50.25
US Bank - Checking	Delta Dental	Dental Claims	01/06/2026	15,917.86
US Bank - Checking	US Bank - Payroll	District Payroll	01/08/2026	811.84
US Bank - Checking	Delta Dental	Dental Claims	01/12/2026	15,135.13
US Bank - Checking	Aviben	Retirement Contributions	01/14/2026	256,584.63
US Bank - Checking	EME	Payroll Vendors	01/14/2026	45,711.87
US Bank - Checking	West Metro Credit Union	District Payroll, Dues, Etc.	01/14/2026	37,174.48
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	01/15/2026	1,094,455.32
US Bank - Checking	Teachers Retirement Association	Contributions	01/15/2026	615,219.36
US Bank - Checking	US Bank - Payroll	District Payroll	01/15/2026	2,946,933.06
US Bank - Checking	Benefit Extras	Flex & HSA	01/16/2026	121,189.60
US Bank - Checking	HRA Funding	Contributions	01/16/2026	2,360.05
US Bank - Checking	Minnesota Public Employers Retirement Associati	Contributions	01/16/2026	166,889.90
US Bank - Checking	Minnesota State Tax	District Payroll	01/16/2026	196,706.92
US Bank - Checking	Various	Payroll Vendors	01/16/2026	146,688.58
US Bank - Checking	US Bank - Payroll	District Payroll	01/16/2026	114.56
US Bank - Checking	Various	Service Fees	01/16/2026	47,484.38
US Bank - Checking	Delta Dental	Dental Claims	01/20/2026	20,542.42
US Bank - Checking	Delta Dental	Dental Claims	01/21/2026	4,522.50
US Bank - Checking	Sales Tax	Sales Tax	01/22/2026	2,346.00
US Bank - Checking	Delta Dental	Dental Claims	01/26/2026	22,784.29
US Bank - Checking	Aviben	Retirement Contributions	01/29/2026	229,774.47
US Bank - Checking	EME	Payroll Vendors	01/29/2026	45,639.20
US Bank - Checking	West Metro Credit Union	District Payroll, Dues, Etc.	01/29/2026	36,830.48
US Bank - Checking	Benefit Extras	Flex & HSA	01/30/2026	96,226.43
US Bank - Checking	HRA Funding	Contributions	01/30/2026	2,376.07
US Bank - Checking	Internal Revenue Service	Federal Payroll Taxes	01/30/2026	991,957.27
US Bank - Checking	Minnesota Public Employers Retirement Associati	Contributions	01/30/2026	187,511.59
US Bank - Checking	Teachers Retirement Association	Contributions	01/30/2026	538,793.37
US Bank - Checking	US Bank - Payroll	District Payroll	01/30/2026	2,776,129.39
		Total of Electronic Fund Transfers		**$ 10,664,861.27**

V.E. Gifts and Bequests - January 2026

Board Meeting Date: 2/9/2026

Title: Gifts and Bequests – January 2026

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 January 2026.

Recommendation: Accept with appreciation gifts and bequests made to the District in the amount of $33,212.94.

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

Attachments:

1. Gifts & Bequests – January 2026

2025-26 SCHOOL YEAR

Gifts & Bequests

FOR THE MONTH ENDED JANUARY 31, 2026

Edina Public Schools
DEFINING EXCELLENCE

Donated By	To	Purpose	Amount
Individuals	Cornelia Elementary	Second Grade Supplies	$ 30.00
Individuals	Cornelia Elementary	First Grade Supplies	40.00
Edina Ed Fund	Countryside Elementary	Mental Health/Wellness	1,848.00
Creek Valley PTO	Creek Valley Elementary	Art Supplies	1,254.85
Individuals	Edina High School	Theatre for All	544.00
GIVE Minnesota	Edina Public Schools	General Donation	20.00
Infinite Health Group TOC	EHS Athletics	Kuhlman Board	6,000.00
Live Barn	EHS Athletics	Streaming Services	20,000.00
Individuals	Highlands Elementary	Classroom Supplies	14.99
Artsonia	Normandale Elementary	Art supplies	500.00
Blackbaud	Normandale Elementary	General Donation	40.00
American Online Giving Foundation	Southview Middle School	General Donation	63.20
Box Tops for Education	Southview Middle School	General Donation	147.90
Individuals	Southview Middle School	General Donation	15.00
SVMS Students	Southview Middle School	PCRI Cancer research	1,885.00
Individuals	Southview Middle School	Band Department	340.00
Edina Give & Go	Southview Middle School	Yearbook, Theater	290.00
Edina Ed Fund	Student Support Services	Special Ed Services	180.00
		Total Cash Donations	**$ 33,212.94**
		Total In-Kind Donations	**$ -**
		Total 2025-2026 School Year Gifts and Donations	**$ 493,830.42**

V.F. Edina High School Roofing Project Construction Bids

Board Meeting Date: 2/9/2026

Title: Edina High School Reroofing Project Bids

Type: Consent

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

Description: The District administration solicited bids for phases 1 and phase 2 of the Edina High School Reroofing Project ("the project"). The scope of the project includes replacement of aging or obsolete roof systems. Bids for the project were opened on December 23, 2025, and were reviewed in detail by the administration and its construction partners Inspec. The project will be funded by long-term facilities maintenance revenue and is part of the District's Board-approved ten-year LTFM plan.

Recommendation: Award construction contracts for the project to Jackson & Associates, the lowest responsible bidder, in the aggregate amount of $979,000 for phase 1 and $891,700 for phase 2, a total of $1,870,700.

Desired Outcomes from the Board: Compliance with Minn. Stat. § 471.345 Subd. 3 and District Policy 707.

Attachments:

1. Recommendation Letter – Edina High School Reroofing Project Bids
2. Bid Tabulation – Edina High School Reroofing Project Bids

INSPEC

Smart engineering of

roofs, walls, windows,

pavements

and waterproofing

January 19, 2026

Mr. Rodney Peterson
Edina Public Schools
5701 Normandale Road
Edina, MN 55424

RE: Edina High School 2026 Reroofing Project Phase 1&2
Inspec Project No.: 216039.1

Dear Mr. Peterson:

On December 23, 2025, bids were received for the above-mentioned projects at the bid opening meeting.
Jackson & Associates submitted the lowest bid for both phases of work, Phase One in the amount of $979,000.00. and Phase Two in the amount of $891,700.00

We contacted Jackson & Associates regarding their bid. They had an opportunity to review their bid and indicated they would perform the work in the time allowed and for the specified base bid amount.

Jackson & Associates has worked on several projects for which we have provided engineering services in the past. The work performed has been good and their personnel have been cooperative.

Based on the above-noted information, we recommend acceptance of their bid as outlined. If you have any questions regarding the information above, please feel free to contact me.

Sincerely,

Bruce Hellier
INSPEC

BH

5801 Duluth Street
Minneapolis, MN 55422
Ph. 763-546-3434
Fax 763-546-8669

Chicago

Milwaukee

Minneapolis

www.inspec.com

BID TABULATION

Preliminary Bid Tabulation - Bids are Contingent Upon Further Review

INSPEC

OWNER: Edina Publid Schools

PROJECT: 2026 Reroofing at Edina High School - Phase 1

BID DATE / TIME: December 23, 2025 at 10:00 AM

Project No. 216039

CONTRACTOR	Addenda 1 & 2	Bid Security	Respons Contractor	Base Bid		Unit Price 1	Unit Price 2			
Approx. Sqs.						*Iso Replace*	*TB/Batt*			
System Type				*FA 90 EPDM*		*BF*	*SF*			
Jackson & Assoc	1, 2	✓	✓	$979,000		$3.00	$7.50			
Dura Roof	1, 2	✓	✓	$1,029,000		$4.50	$4.70			
Commercial	1	✓	✓	$1,358,315		$3.50	$4.00			
Central	1, 2	✓	✓	$1,377,750		$3.50	$5.00			
Lake Area	1, 2	✓	✓	$1,439,385		$2.50	$4.50			
J.A. Dalsin	1, 2	✓	✓	$1,664,637		$3.50	$5.25			
Palmer West	1, 2	✓	✓	$1,788,200		$4.50	$6.50			
Horizon	1, 2	✓	✓	$1,810,800		$3.00	$4.00			
McPhillips	1, 2	✓	✓	$1,893,600		$4.50	$5.50			

BID TABULATION

Preliminary Bid Tabulation - Bids are Contingent Upon Further Review

INSPEC

OWNER: Edina Publid Schools

PROJECT: 2026 Reroofing at Edina High School - Phase 2

BID DATE / TIME: December 23, 2025 at 10:00 AM

Project No. 216039

CONTRACTOR	Addenda 1 & 2	Bid Security	Respons Contractor	Base Bid		Unit Price 1				
Approx. Sqs.				*240*		*1/2" gypsum*				
System Type				*BUR*		*SF*				
Jackson & Assoc	1, 2	✓	✓	$891,700		$3.85				
Lake Area	1, 2	✓	✓	$964,713		$4.50				
J.A. Dalsin	1, 2	✓	✓	$1,070,965		$5.25				
Commercial	1	✓	✓	$1,352,300		$3.50				
Berwald	1, 2	✓	✓	$1,380,100		$15.00				
McPhillips	1, 2	✓	✓	$1,472,000		$4.00				

V.G. Edina Community Center Stair Replacement
Project Bids

Board Meeting Date: 2/9/2026

Title: Edina Community Center Stair Replacement Project Bids

Type: Consent

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

Description: The District administration solicited bids for the Edina Community Center Stair Replacement Project ("the project"). The scope of the project includes replacement of the eroding stair system outside of the main Community Center gymnasium. Alternates include grinding and polishing of the locker room floors, removal and relocation or lockers, and security glazing at the new curtain wall at door 7. Bids for the project were opened on January 20, 2026, and were reviewed in detail by the administration and its construction partners Wold Architects and Engineers. The project will be funded by long-term facilities maintenance revenue and operating capital and is part of the District's Board-approved ten-year LTFM plan.

Recommendation: Award construction contracts for the project to CoBeck Construction Company, the lowest responsible bidder including alternates, in the aggregate amount of $761,560.

Desired Outcomes from the Board: Compliance with Minn. Stat. § 471.345 Subd. 3 and District Policy 707.

Attachments:

1. Recommendation Letter – Edina Community Center Stair Replacement Project Bids
2. Bid Tabulation – Edina Community Center Stair Replacement Project Bids

January 30, 2026

Mert Woodard
Edina Public Schools
5701 Normandale Road
Edina, Minnesota 55424

Re: Independent School District #273 - Edina Community Center
Door 7 Stair Replacement
Commission No. 252146

Dear Mert:

We recommend the following be presented to the Independent School District #273 – Edina Public Schools Board of Education.

On Tuesday, January 20, 2026, at 2:00 p.m. bids were received from six general contractors for the Edina Community Center Door 7 Stair Replacement project. A bid tabulation is attached for your review. CoBeck Construction Company from St. Paul, Minnesota submitted the low base bid in the amount of $688,292. Selection of alternates does not affect who will be the low bidder.

Alternate No. 1 Locker Room Renovation **Add $33,982**
This alternate includes the removal of select lockers, and the polishing of the concrete floors in the football locker room.

[Recommendation: Accept this Alternate]

Alternate No. 2 Security Glazing **Add $39,286**
This alternate includes security glazing at the new curtain wall at door 7.

[Recommendation: Accept this Alternate]

Total combined project cost with recommended alternates **$761,560**

We have confirmed CoBeck Construction is confident in their bid number and recommend awarding them this project.

Sincerely,

Wold Architects and Engineers

Aaron Ausing | AIA
Associate

Enclosure

cc: Rod Peterson
Makayla Lakeman
Accounting

Project Name: **ECC Door 7 Stair Replacement**

Commission No.: 252146
Date: 1/20/2026
Time: 2:00pm

BID TABULATION

Wold Architects and Engineers

Saint Paul, Minnesota 55101
651.227.7773 Fax: 651.223.5646

Bidders Name	Addendum Numbers	Bid Security	MN Responsible Contractor	Base Bid	Alternate #1 Varsity Locker Room	Alternate #2 Security Glazing	Total Base Bid + Alternate 1 & 2
Brennan Companies	3	x	x	$ 842,500	$ 38,800	40,500	$ 921,800
KNB Contracting LLC	3	x		$ 839,000	$ 74,000	13,000	$ 926,000
DPG	3	x	x	$ 736,683	$ 65,024	44,280	$ 845,987
CM Construction	3	x	x	$ 930,800	$ 39,800	14,800	$ 985,400
Cobeck Construction Co	3	x	x	$ 688,292	$ 33,982	39,286	$ 761,560
Ebert Construction	3	x	x	$ 847,700	$ 68,500	18,500	$ 934,700

V.H. Windows PC Staff Device Acquistion

Board Meeting Date: 2/9/2026

Title: Windows PC Staff Device Acquisition

Type: Consent

Presenter(s): Nathaniel Lindley - Director, Media & Technology Services

Description: The District provides a Windows device to all licensed staff. Staff devices are on a 4 to 5 year refresh cycle. The District engaged its purchasing agent, Catalyst Sourcing Solutions, to assist with the device procurement process. Catalyst arranged for Requests for Quote (RFQ) and handled the bidding process. The District received proposals from one vendor - CDW-G. Based on the District's scoring criteria, the District administration recommends purchasing the devices from CDW-G. The total acquisition cost of $198,400 will provide 200 staff devices, each with a three-year warranty. The purchase of staff devices is planned for and within the budget adopted by the School Board.

Recommendation: Authorize the Director of Finance & Operations to execute all documents necessary to acquire 200 Windows PC devices and related services from CDW-G.

Desired Outcomes from the Board: Compliance with Minn. Stat. § 471.345 Subd. 3 and District Policy 707.

Attachments:

1. Windows Device Sourcing Summary - 2026

REQUEST FOR QUOTE: WINDOWS BASED DEVICES (2026)

Opportunity Overview

Independent School District No. 273 Edina Public Schools is seeking proposals for the **PURCHASE** of Windows-based Devices – (Laptops 200 units). Detailed information on the specs required by the district is included in the specifications portion of this RFQ.

Eligibility

Vendors must have a current, eligible Joint Powers-eligible cooperative agreement in which to base their proposed pricing on.

Submission Process

Questions can be submitted via email up until December 19, 2025

Questions can be emailed to ktrites@catalystsourcing.com.

After receipt of all questions, a response addendum will be emailed to all known participating vendors.

Proposals for devices and related items will be received either electronically until **5:00 PM, January 5, 2026** by emailing your proposal documents to ktrites@catalystsourcing.com.

Proposal Content Requirements

Submissions should include:

- **Proposal Forms**
  - Vendors shall submit their proposals upon the Submission Worksheet included with the specifications.
    - The Edina Public Schools' School Board reserves the right to accept or reject any or all proposals or parts of such proposals and waive any formalities or irregularities in quoting process. No proposal may be withdrawn for a period of thirty (30) days after receipt without the consent of the Edina Public Schools' School Board. All quotations are to be F.O.B., Edina, MN.
- **Proposal Data**
  - Vendors are encouraged to provide other information or documentation applicable to their proposal along with the worksheet provided.
  - Proposed data should include:
    - Specification sheets for proposed devices
    - Document explaining repair process, estimated completion time, status communications, and remedies for service failure (time or completion)
    - Documentation on the repair process to include any Web portals, paperwork, and contact information needed to facilitate repairs of devices

Process Timeline

Event/Milestone	Date
Release of Documentation	12/8/2025
Deadline for vendor questions	12/19/2025
Proposal Deadline	1/5/2026
School Board Recommendation	2/5/2026
Submission of Purchase Order (no later than)	3/1/2026
Product Delivery (on-or-before)	5/1/2026

Evaluation and Selection Criteria

The district will evaluate each individual item and may choose to award any combination of items to vendors who submit. Contracts will be awarded after confirmation by the Edina School District of the Vendor's ability to comply with all requirements called for in the general provisions and specifications.

The Edina School District reserves the right to evaluate all proposals and determine whether the district's specifications and requirements are satisfied and to award contracts as the Edina School District determines to be in its best interest.

The Edina School District reserves the right to award the contract; reject all proposals; and/or waive minor irregularities or discrepancies within the sourcing process based solely on the district's evaluation of best value.

The following criteria will be used for evaluating proposals:

Evaluation Point Description	Weight (%)
Cost	35%
Adherence to technical specifications	30%
Warranty and support offerings	20%
References and prior performance/relationship with district	15%

Terms and Conditions

A. **Eligibility & Compliance with Federal and State Law:** Vendor must assure District that they have complied with all applicable Federal and State laws, regulations and rules.

B. **Invitation:** The invitation to quote, which is attached hereto, and everything contained therein is adopted by reference and made part of these specifications and conditions.

C. **General Criteria for Award:** After taking into consideration conformity with the specifications, timelines and other conditions imposed in the call for proposals, an award shall be made to the lowest responsible vendor.

D. **Writing:** Within ten days of the award, persons having authority to contract for the parties shall duly execute a formal contract covering the subject matter of the proposal.

E. **Form of Proposals:** The proposal must be submitted on the form prescribed by the District, a sample of which is contained in these specifications.

F. **Vendor Qualifications:** The District reserves the right to refuse to consider the proposal of a vendor who is not known to be reliable, skilled, and regularly engaged in providing the service and/or goods described in the request. In addition, the District may require of any vendor to provide evidence satisfactory to the District, of the vendor's financial responsibility, and ability to efficiently, economically and satisfactorily perform the services and/or deliver the goods required by the District.

G. **Rejection of Proposal:** In addition to grounds for rejection stated elsewhere in law, or in these specifications and conditions, the District may reject a proposal if:

   1) The vendor fails to provide reasonable evidence reasonably requested pursuant to G.
   2) The vendor misstates or conceals any material fact in their proposal.
   3) The proposal submitted is conditional.

H. **Alterations and Erasures:** A proposal containing an alteration or erasure of any price contained in the proposed quote, which is used in determining the lowest responsible quote shall be rejected unless the alteration or erasure is corrected as herein provided. An alteration or erasure may be crossed out and the correction thereof printed in ink or typewritten adjacent thereto an initialed in ink by the person signing the proposal.

I. **Identical low Proposals:** In the case of identical low proposals from two or more vendors, the Board may at its discretion utilize negotiated procurement methods with the tied low vendors with lowest proposals for that particular transaction, so long as the price paid does not exceed the original proposal.

J. **Single Quote:** In the case where only a single proposal is received, the Board may, at its discretion, negotiate a mutually agreeable contract with the vendor so long as the price paid does not exceed the original proposed quote.

K. **Withdrawal and Award Deadlines:** No vendor may withdraw his/her proposal within 60 days after the date of opening. The District may elect to take up to 60 days to decide which vendor is to receive the award.

L. **Award Options**:
District reserves the right to:

   1) Award this contract in part or whole to a single vendor
   2) Reject any or all quotes/proposals.
   3) Award contract based on the investigation of vendors, as well as acceptance of alternates, all of which the Owner deems to be in their best interest.
   4) Waive informalities or minor irregularities in proposals and waive minor irregularities or discrepancies in RFP procedure.
   5) Cancel a contract entered in to with the successful vendor at any time, upon 30 days' written notice, if the District's standards are not met.
   6) the District is solely responsible for rendering the decision in matters of interpretation of all terms and conditions.
   7) The District, in determining the lowest responsible vendor, will consider in addition to the RFP process, the quality, suitability and adaptability of the item(s) to be purchased for the use for which it is intended.
   8) Trade-in policy and allowances will be considered where appropriate.

M. **Collusion**:
Collusion is grounds for bid rejection of all collusive vendors.

Terms & Conditions (cont'd)

N. **Title IX Compliance Notice & Non-Discrimination Policy:** The District strictly adheres to Minnesota State Statute Section 181.59, Discrimination on Account of Race, Creed, or Color Prohibited in Contract, for the contracts it will enters into. During the performance of this contract, the vendor agrees that it shall not unlawfully discriminate against any employee or applicant for employment because of race, color, creed, religion, gender, national origin, sexual orientation, disability, age, marital status, or public assistance status. The Bidder will take affirmative action to ensure that applicants are employed and that employees are treated equally during employment, without unlawful discrimination because of their race, color, creed, religion, gender, national origin, disability, age, marital status, sexual orientation, or public assistance status.

Vendors shall also comply with any applicable federal or state laws regarding nondiscrimination. The following list includes, but is not meant to limit, laws that may be applicable:

- Minnesota Statute Chapter 363A
- The Equal Employment Opportunity Act of 1972
- The Rehabilitation Act of 1973
- The Age Discrimination in Employment Act of 1967
- The Equal Pay Act of 1963
- The Job Training Partnership Act of 1982

O. **Equal Opportunity:** It is the policy of the District, in compliance with current Federal and State statutes and regulations, and in recognition of its obligation to provide equal opportunity for education and employment for all persons within its jurisdiction, not to discriminate on the basis of sex, race, religion, color, national origin, economic status, disability, age or marital status in any of the educational programs or personnel practices of the Edina School District. The Superintendent is designated as coordinator for compliance for all areas relating to educational programs and personnel practices. Title IX prohibits school districts from conducting business with any contractor or vendor not complying with Title IX requirements.

P. **Requirements for onsite service providers:** Vendor employees and contractors who will be providing services on District premises must have been subject to a state and federal criminal background check and drug/chemical screening within the past 18 months.

Q. **Insurance Requirements:** You may be required to provide proof of insurance as requested by District. Coverage levels described below should be considered MINIMUM requirements.

Insurance	Description	Coverage	Aggregate
Worker's Compensation	State Statutory Employer's Liability	$500,000	n/a
Comprehensive General Liability (including Premises-Operations; Independent Contractor's Protective; Products and Completed Operations; Broad-Form Property Damage)	Bodily Injury; Property Damage; Combined Single Limit	$1,000,000 each occurrence	$2,000,000 aggregate
Blanket Contractual Liability	Bodily Injury; Property Damage; Combined Single Limit	$1,000,000 each occurrence	$2,000,000 aggregate
	Personal Injury, with Employment Exclusion Deleted	$1,000,000 each occurrence	$2,000,000 aggregate
Comprehensive Automobile Liability	Bodily Injury; Property Damage; Combined Single Limit	$1,000,000 each occurrence	$2,000,000 aggregate

R. **Non-Waiver of Specifications and Conditions**: Failure or neglect of the District to require compliance with any term, condition, or specification of the quoting shall not be deemed a waiver of the same.

S. **Terms of Payment**: Payments will be according to Minnesota Statute 471.425, currently providing for payment within 35 days after receipt of the merchandise or the invoice, whichever comes latest. Nothing in the vendor's proposal, quote, contract, or invoice will override this provision.

T. **Prompt Payment to Subcontractors**: Contract to comply with 2006 Minnesota Statute, Chapter 471.425 regarding "Prompt Payment to Subcontractors" or the specification whichever is most stringent. 471.425 requires the prime contractor to pay any subcontractor or supplier within 10 days of the prime contractor's receipt of payment from the municipality for undisputed services or supplies provided by the subcontractor or supplier. Refer to the statute for additional information.

U. **Taxes:** No direct charge may be made for federal, state or municipal sales and excise taxes, for which Independent School District 273 is exempt. The quote price shall not include the amount of any such tax. The vendor shall pay all taxes imposed on any and all goods and/or services used so that there will be no liability on the part of the Owner for any type of tax assessed thereon.

Minnesota Taxes: Instrumentalities of the State of Minnesota are not subject to the State of Minnesota Sales Tax pursuant to Minnesota Laws of 1967, Extra Session, Chapter 32, Article XIII, Section 25, Sub 1, Para. (J).

Excise Taxes: Instrumentalities of the State of Minnesota are not subject to Federal Excise Taxes. Individual exemption certificates will be furnished upon request if needed by successful vendor(s) to reclaim such charges.

V. **Confidentiality**: All documents, materials and information supplied to the School District are subject to the Minnesota government data practice act.

General Specifications

It is the intent of the Edina School District No. 273 to acquire Windows-based Laptops and accessories as described in the specifications below. These can be awarded to one vendor, or each item can be awarded to individual vendors based on response.

All equipment supplied pursuant to this solicitation shall be new, or later, currently advertised, standard production models, incorporating all the latest available changes and features.

The Vendor shall furnish the manufacturer's standard new equipment warranty at a minimum and shall promptly replace or repair defective materials, parts, or workmanship and/or inadequate design at no cost to the purchaser.

Proposed price shall be all inclusive so that no other charges shall be applicable to the Edina School District.

The specifications describe the approved models as an example. Participating vendors can propose these specific devices or those that are equivalent.

Laptop Specifications

Description	Specification
Approved Models*	Lenovo L14 Gen 6 or equivalent
Processor	AMD Ryzen 5 Pro or equivalent/better
RAM	DDR5 32 GB minimum (on single SODIMM with 2nd open slot preferred, open to two (2) 16-GB sticks)
Storage (Hard Drive)	512 GB NVMe or greater
Network Interface Card	10/100/1000 LAN w/ Wake-on-LAN capabilities
Wi-Fi	Wi-Fi 6e or better
Display	14" screen 1920x1080 or better **touchscreen**
Graphics	Integrated
Bluetooth	Yes
Camera	Webcam built-in
USB	3 or more (2 USB-Cs + at least 1 USB-A)
Video Out	Full HDMI
Expansion Slot	Card reader (optional)
Keyboard	Integrated **Backlit** keyboard
Biometrics	Fingerprint Reader
Trackpad	Physical mouse buttons on trackpad preferred
Audio	Integrated sound with audio in/out
Warranty	3-Year Depot Warranty
Battery	8+ hours battery (longer preferred)
Additional peripherals or accessories	The district is interested in any additional items that may be included in the proposal. This could include enrollment and preparation services. Please indicate if your proposal includes items and quantities such as additional batteries, power adapters, and spare parts depot.

All equipment must be delivered no later than May 1, 2026

Quote Worksheet

Your Company Information

Company Name	CDW	Contact Name	Mayank Srivastava
Address	625 W Adams	City	Chicago
State	IL	Zip	60010
Joint Powers Agreement utilized (Holding organization & contract number)		SourceWell	

References

District/Organization	Contact Name	Contact Email	Contact Phone
Mankato Public Schools	Angie Potts	Apotts1@isd77.org	5073877698
Green Bay Public Schools	Amy Jaeckel	aljaeckel@gbaps.org	9204482149

Questions

Question	Your Response
Have you reviewed & agree with all terms, conditions, specifications, and requirements as described? **[Y/N]**	Y
Have you provided all documentation required (as found on page 1)? **[Y/N]**	Y
Are you able to maintain the proposed pricing for up to 1-year for additional orders? **[Y/N]**	N-Market Conditions will not allow
What is the approximate number of weeks between order submission date and delivery to district? **[#]**	4-6 weeks
What is the latest date for receipt of Purchase Order to ensure delivery by May 1st, 2026? **[DATE]**	ASAP

Device Pricing

Description	Qty	Unit Manufacturer	Unit Model	Price Per Unit (FOB)	Net
Laptop Computers	200	Lenovo	L14	$985	$197,000

Alternative Option - Device Pricing

Description	Qty	Unit Manufacturer	Unit Model	Price Per Unit (FOB)	Net
Laptop Computers	200				

Additional Item Pricing

Please share any additional parts, services, or warranty included or discounted based on the proposed units above.

- *Examples: Power Cords, Parts Depot, Batteries, additional support, extended warranty coverage, etc.*

Description/Includes	Quantity Proposed	Per unit price proposed	Net
3-Year Depot Warranty – Laptops	200	Included	NA
Basic Tenant Enrollment	200	$7	$1400

V.I. Chromebook Acquisition Proposal

Board Meeting Date: 2/9/2026

Title: Chromebook Acquisition Proposal

Type: Consent

Presenter(s): Nathaniel Lindley - Director, Media & Technology Services

Description: The District provides the option for 1:1 technology devices for all students, K-12. Student Chromebooks are on a seven-year replacement cycle. To ensure access to fully functional, up-to-date devices, the administration engaged its procurement agent to source devices via requests for quotes (RFQ). Two vendors responded to the District's RFQ - CDWG and Vivacity.

Based on the District's desired specifications, product availability, and other various criteria, the administration has determined it advantageous to purchase Chromebooks, Google licenses, 3-year warranties, and Accidental Damage Protection from CDWG for a total cost of $547,300.00. The cost includes 1,300 student devices and setup services.

Recommendation: Authorize the Director of Finance & Operations to execute all documents necessary to acquire 1,300 Chromebooks and related services from CDWG.

Desired Outcomes from the Board: Compliance with Minn. Stat. § 471.345 Subd. 3 and District Policy 707.

Attachments:

1. Edina ISD 273 RFQ Chromebooks 2026
2. Chromebook RFQ 2026 Scoring summary 2026
3. Lenovo Gen4 PSTN674 (Tier 3 warranty)
4. Acer 756 Chromebooks w 3yr Vsuite Pro - EdinaPublicSchools

REQUEST FOR QUOTE: CHROMEBOOKS (2026)

Opportunity Overview

Independent School District No. 273 is seeking proposals for the **PURCHASE** of up to 1,300 Chromebooks and Google Management Licenses, extended warranty options and optional services. Detailed information on the specs required by the district is included in the specifications portion of this RFQ.

Eligibility

Vendors must have a current, eligible Joint Powers-eligible cooperative agreement in which to base their proposed pricing on.

Submission Process

Questions can be submitted via email up until December 19, 2025

Questions can be emailed to ktrites@catalystsourcing.com.

After receipt of all questions, a response addendum will be emailed to all known participating vendors.

Proposals for Chromebooks and related items will be received either electronically until **5:00 PM, January 5, 2026** by emailing your proposal documents to ktrites@catalystsourcing.com.

Proposal Content Requirements

Submissions should include:

- **Proposal Forms**
  - Vendors shall submit their proposals upon the Submission Worksheet included with the specifications.
    - The Edina Public Schools' School Board reserves the right to accept or reject any or all proposals or parts of such proposals and waive any formalities or irregularities in quoting process. No proposal may be withdrawn for a period of thirty (30) days after receipt without the consent of the Edina Public Schools' School Board. All quotations are to be F.O.B., Edina, MN.
- **Proposal Data**
  - Vendors are encouraged to provide other information or documentation applicable to their proposal along with the worksheet provided.
  - Proposed data should include:
    - Specification sheets for proposed Chromebooks
    - Document explaining repair process, estimated completion time, status communications, and remedies for service failure (time or completion)
    - Documentation on the repair process to include any Web portals, paperwork, and contact information needed to facilitate repairs of devices

Process Timeline

Event/Milestone	Date
Release of Documentation	12/8/2025
Deadline for vendor questions	12/19/2025
Proposal Deadline	1/5/2026
School Board Recommendation	2/5/2026
Submission of Purchase Order (no later than)	3/1/2026
Product Delivery (on-or-before)	6/1/2026

Evaluation and Selection Criteria

The district will evaluate each individual item and may choose to award any combination of items to vendors who submit. Contracts will be awarded after confirmation by the Edina School District of the Vendor's ability to comply with all requirements called for in the general provisions and specifications.

The Edina School District reserves the right to evaluate all proposals and determine whether the district's specifications and requirements are satisfied and to award contracts as the Edina School District determines to be in its best interest.

The Edina School District reserves the right to award the contract; reject all proposals; and/or waive minor irregularities or discrepancies within the sourcing process based solely on the district's evaluation of best value.

The following criteria will be used for evaluating proposals:

Evaluation Point Description	Weight (%)
Cost	35%
Adherence to technical specifications	30%
Warranty and support offerings	20%
References and prior performance/relationship with district	15%

Terms and Conditions

A. **Eligibility & Compliance with Federal and State Law:** Vendor must assure District that they have complied with all applicable Federal and State laws, regulations and rules.

B. **Invitation:** The invitation to quote, which is attached hereto, and everything contained therein is adopted by reference and made part of these specifications and conditions.

C. **General Criteria for Award:** After taking into consideration conformity with the specifications, timelines and other conditions imposed in the call for proposals, an award shall be made to the lowest responsible vendor.

D. **Writing:** Within ten days of the award, persons having authority to contract for the parties shall duly execute a formal contract covering the subject matter of the proposal.

E. **Form of Proposals:** The proposal must be submitted on the form prescribed by the District, a sample of which is contained in these specifications.

F. **Vendor Qualifications:** The District reserves the right to refuse to consider the proposal of a vendor who is not known to be reliable, skilled, and regularly engaged in providing the service and/or goods described in the request. In addition, the District may require of any vendor to provide evidence satisfactory to the District, of the vendor's financial responsibility, and ability to efficiently, economically and satisfactorily perform the services and/or deliver the goods required by the District.

G. **Rejection of Proposal:** In addition to grounds for rejection stated elsewhere in law, or in these specifications and conditions, the District may reject a proposal if:

   1) The vendor fails to provide reasonable evidence reasonably requested pursuant to G.
   2) The vendor misstates or conceals any material fact in their proposal.
   3) The proposal submitted is conditional.

H. **Alterations and Erasures:** A proposal containing an alteration or erasure of any price contained in the proposed quote, which is used in determining the lowest responsible quote shall be rejected unless the alteration or erasure is corrected as herein provided. An alteration or erasure may be crossed out and the correction thereof printed in ink or typewritten adjacent thereto an initialed in ink by the person signing the proposal.

I. **Identical low Proposals:** In the case of identical low proposals from two or more vendors, the Board may at its discretion utilize negotiated procurement methods with the tied low vendors with lowest proposals for that particular transaction, so long as the price paid does not exceed the original proposal.

J. **Single Quote:** In the case where only a single proposal is received, the Board may, at its discretion, negotiate a mutually agreeable contract with the vendor so long as the price paid does not exceed the original proposed quote.

K. **Withdrawal and Award Deadlines:** No vendor may withdraw his/her proposal within 60 days after the date of opening. The District may elect to take up to 60 days to decide which vendor is to receive the award.

L. **Award Options**:
District reserves the right to:

   1) Award this contract in part or whole to a single vendor
   2) Reject any or all quotes/proposals.
   3) Award contract based on the investigation of vendors, as well as acceptance of alternates, all of which the Owner deems to be in their best interest.
   4) Waive informalities or minor irregularities in proposals and waive minor irregularities or discrepancies in RFP procedure.
   5) Cancel a contract entered in to with the successful vendor at any time, upon 30 days' written notice, if the District's standards are not met.
   6) the District is solely responsible for rendering the decision in matters of interpretation of all terms and conditions.

7) The District, in determining the lowest responsible vendor, will consider in addition to the RFP process, the quality, suitability and adaptability of the item(s) to be purchased for the use for which it is intended.
8) Trade-in policy and allowances will be considered where appropriate.

M. **Collusion**:
Collusion is grounds for bid rejection of all collusive vendors.

Terms & Conditions (cont'd)

N. **Title IX Compliance Notice & Non-Discrimination Policy:** The District strictly adheres to Minnesota State Statute Section 181.59, Discrimination on Account of Race, Creed, or Color Prohibited in Contract, for the contracts it will enter into. During the performance of this contract, the vendor agrees that it shall not unlawfully discriminate against any employee or applicant for employment because of race, color, creed, religion, gender, national origin, sexual orientation, disability, age, marital status, or public assistance status. The Bidder will take affirmative action to ensure that applicants are employed and that employees are treated equally during employment, without unlawful discrimination because of their race, color, creed, religion, gender, national origin, disability, age, marital status, sexual orientation, or public assistance status.

Vendors shall also comply with any applicable federal or state laws regarding nondiscrimination. The following list includes, but is not meant to limit, laws that may be applicable:

- Minnesota Statute Chapter 363A
- The Equal Employment Opportunity Act of 1972
- The Rehabilitation Act of 1973
- The Age Discrimination in Employment Act of 1967
- The Equal Pay Act of 1963
- The Job Training Partnership Act of 1982

O. **Equal Opportunity:** It is the policy of the District, in compliance with current Federal and State statutes and regulations, and in recognition of its obligation to provide equal opportunity for education and employment for all persons within its jurisdiction, not to discriminate on the basis of sex, race, religion, color, national origin, economic status, disability, age or marital status in any of the educational programs or personnel practices of the Edina School District. The Superintendent is designated as coordinator for compliance for all areas relating to educational programs and personnel practices. Title IX prohibits school districts from conducting business with any contractor or vendor not complying with Title IX requirements.

P. **Requirements for onsite service providers:** Vendor employees and contractors who will be providing services on District premises must have been subject to a state and federal criminal background check and drug/chemical screening within the past 18 months.

Q. **Insurance Requirements:** You may be required to provide proof of insurance as requested by the District. Coverage levels described below should be considered MINIMUM requirements.

Insurance	Description	Coverage	Aggregate
Worker's Compensation	State Statutory Employer's Liability	$500,000	n/a
Comprehensive General Liability (including Premises-Operations; Independent Contractor's Protective; Products and Completed Operations; Broad-Form Property Damage)	Bodily Injury; Property Damage; Combined Single Limit	$1,000,000 each occurrence	$2,000,000 aggregate
Blanket Contractual Liability	Bodily Injury; Property Damage; Combined Single Limit	$1,000,000 each occurrence	$2,000,000 aggregate
	Personal Injury, with Employment Exclusion Deleted	$1,000,000 each occurrence	$2,000,000 aggregate
Comprehensive Automobile Liability	Bodily Injury; Property Damage; Combined Single Limit	$1,000,000 each occurrence	$2,000,000 aggregate

R. **Non-Waiver of Specifications and Conditions**: Failure or neglect of the District to require compliance with any term, condition, or specification of the quoting shall not be deemed a waiver of the same.

S. **Terms of Payment**: Payments will be according to Minnesota Statute 471.425, currently providing for payment within 35 days after receipt of the merchandise or the invoice, whichever comes latest. Nothing in the vendor's proposal, quote, contract, or invoice will override this provision.

T. **Prompt Payment to Subcontractors**: Contract to comply with 2006 Minnesota Statute, Chapter 471.425 regarding "Prompt Payment to Subcontractors" or the specification whichever is most stringent. 471.425 requires the prime contractor to pay any subcontractor or supplier within 10 days of the prime contractor's receipt of payment from the municipality for undisputed services or supplies provided by the subcontractor or supplier. Refer to the statute for additional information.

U. **Taxes:** No direct charge may be made for federal, state or municipal sales and excise taxes, for which Independent School District 273 is exempt. The quote price shall not include the amount of any such tax. The vendor shall pay all taxes imposed on any and all goods and/or services used so that there will be no liability on the part of the Owner for any type of tax assessed thereon.

Minnesota Taxes: Instrumentalities of the State of Minnesota are not subject to the State of Minnesota Sales Tax pursuant to Minnesota Laws of 1967, Extra Session, Chapter 32, Article XIII, Section 25, Sub 1, Para. (J).

Excise Taxes: Instrumentalities of the State of Minnesota are not subject to Federal Excise Taxes. Individual exemption certificates will be furnished upon request if needed by successful vendor(s) to reclaim such charges.

V. **Confidentiality**: All documents, materials and information supplied to the School District are subject to the Minnesota government data practice act.

General Specifications

It is the intent of the Edina School District No. 273 to acquire up to 1,300 Chromebooks and accessories as described in these specifications. These can be awarded to one vendor, or each item can be awarded to individual vendors based on response.

All equipment supplied pursuant to this solicitation shall be new, or later, currently advertised, standard production models, incorporating all the latest available changes and features.

Each Chromebook must come with the ability (license) to enroll the device in our Google Apps for Education management console.

The Vendor shall furnish the manufacturer's standard new equipment warranty at a minimum and shall promptly replace or repair defective materials, parts or workmanship and/or inadequate design at no cost to the purchaser.

Proposed price shall be all inclusive so that no other charges shall be applicable to the Edina School District.

Chromebook Specifications

Description	Specification
Storage	64GB
RAM	8GB
Screen Size	11.6" touch enabled
Battery	8+ hours battery
Processor	Intel N100 or better
Display	Flip/touch capability (2-in-1)
Camera	World-facing camera
Wi-Fi	Wi-Fi 6
Ports	2x USB-C 2x USB-A
Included Accessories	USB-C Power adapter for Chromebook Hard shell case for Chromebooks Screen protection
Hardware	Sound construction
Warranty	3-year accidental damage coverage option No deductible
License	Google Management License
Approved Models*	• Acer Spin 511 o Model: R756T o Part: NX.KEAAA.002
Additional peripherals or accessories	The district is interested in any additional items that may be included in the proposal. This could include enrollment and preparation services. Please indicate if your proposal includes items and quantities such as additional batteries, power adapters, and spare parts depot.

All equipment must be delivered no later than June 1, 2026

Quote Worksheet

Your Company Information

Company Name		Contact Name	
Address		City	
State		Zip	
Joint Powers Agreement utilized (Holding organization & contract number)			

References

District/Organization	Contact Name	Contact Email	Contact Phone

Questions

Question	Your Response
Have you reviewed & agree with all terms, conditions, specifications, and requirements as described? **[Y/N]**	
Have you provided all documentation required (as found on page 1)? **[Y/N]**	
Are you able to maintain the proposed pricing for up to 1-year for additional orders? **[Y/N]**	
What is the approximate number of weeks between order submission date and delivery to district? **[#]**	
What is the latest date for receipt of Purchase Order to ensure delivery by June 1, 2026? **[DATE]**	

Device Pricing

Description	Qty	Unit Manufacturer	Unit Model	Price Per Unit (FOB)	Net
Chromebooks (64GB Storage 8GB Ram)	1,300				

Alternative Option - Device Pricing

Description	Qty	Unit Manufacturer	Unit Model	Price Per Unit (FOB)	Net
Chromebooks (64GB Storage 8GB Ram)	1,300				

Additional Item Pricing

Please share any additional parts, services, or warranty included or discounted based on the proposed units above.

- *Examples: Power Cords, Parts Depot, Batteries, additional support, extended warranty coverage, etc.*

Description/Includes	Quantity Proposed	Per unit price proposed	Net

3-Year Warranty – Chromebook	**1,300**		

Edina Chromebook RFQ 2026 Product/Response February 2026	Price	Price (35)	Technical Solution (30)	Warranty and Support offerings (20)	Vendor Relationship (15)	Total (100)
CDWG (Lenovo 500e Gen 4)	$547,300.00	35	29	19	12	**95**
Vivacity (Acer Spin 511)	$651,300.00	29	30	20	15	**94**

Scoring Explanation

Price (35 Points - 35%)

Price-One time and/or multi-year costs(s) will be used to evaluate the total cost of services. This includes, estimated time before product is declared EoL (End of Life) by the manufacturer of the product, ongoing maintenance costs, and costs incurred to transition to the new product

Technical Solution (30 Points - 30%)

Technical Solution Evaluation: The District will assess the technology employed to provide services, the device itself (including its estimated lifecycle), the services offered, the resilience of the proposed solutions, and the level of effort required by the District for ongoing management, maintenance and repair. Solution reliability and durability is as important as technical specifications to provide increased learning continuity for students. The district expects devices to provide 6-7 years of service to students.

Warranty and Support offerings (20 Points - 20%)

Warranty and Support offerings -The District will review the proposal for warranty service and support offerings. This includes repair and return to service for manufacture defects and faults and the option of Accidental Damage Protection. Additional offerings such as loss/stolen prevention, guaranteed parts in stock, battery coverage, number of repairs per device, deductibles and easy of repair service are also considered.

Vendor Relationship (15 Points - 15%)

Vendor Relationship-The District will review past experience and relationship with this vendor and reseller. In multi-vendor proposals, the district will consider both vendors as combined experience and value.

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

NATHANIEL LINDLEY,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PSTN674	1/22/2026	3YR ADP W/CASE	4079074	$547,300.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo 500e Yoga Chromebook Gen 4 - 11.6" - Intel N-series - N100 - 8 GB RA Mfg. Part#: 83L40001US-WSL Contract: Sourcewell 121923 CDWG-Chromebook (121923)	1300	8154165	$295.00	$383,500.00
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Chromebook (121923)	1300	5988499	$30.00	$39,000.00
MAXCases Extreme Shell-F2 Slide Case for Lenovo 500e 500w G4 Chromebook 2 1 Mfg. Part#: LNESF2500EG4M Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	1300	8306770	$0.00	$0.00
NEW ITEM Mfg. Part#: NEW-ITEM 3YR ADP Contract: MARKET	1300	NEW-ITEM	$82.00	$106,600.00
CDWG EDU White Glove Service for Chromebooks and Chrome OS Devices T1 Mfg. Part#: CDWCHROMEOSSVC1 UNSPSC: 43232401 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	1300	3254461	$12.00	$15,600.00
CASE INSTALLATION CSI99 Mfg. Part#: CSI99 Electronic distribution - NO MEDIA Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	1300	7853951	$2.00	$2,600.00

SUBTOTAL	$547,300.00
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$547,300.00**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: EDINA PUBLIC SCHOOLS - ISD 273 ACCOUNTS PAYABL 5701 NORMANDALE RD EDINA, MN 55424-2401 **Phone:** (952) 848-3900 **Payment Terms:** NET 30-VERBAL	**Shipping Address:** EDINA PUBLIC SCHOOLS - ISD 273 NATHANIEL LINDLEY 5701 NORMANDALE RD EDINA, MN 55424-2401 **Phone:** (952) 848-3900 **Shipping Method:** TForce Freight, Special Services
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Sales Contact Info

Mayank Srivastava | (866) 626-8519 | mayasri@cdw.com

Need Help?

My Account | Support | Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

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Vivacity Tech PBC
641 Fairview Ave
Saint Paul, MN 55104
(877) 731-2069
vivacitytech.com

Quote

50331647143

Quote expires: February 13, 2026

Account Name

Edina Public Schools

Project Name

RFP (1300) Chromebooks w/ 3yr Vsuite Pro - Edina Public Schools

Payment Terms

Net 30

Prepared For

Nathaniel Lindley
nathaniel.lindley@edinaschools.org
+1 (952) 848-4965

Sales Representative

Ryan Heineman
ryan@vivacitytech.com

Contract

No Contract Selected

Products & Services

Item & Description	Quantity	Price	Total
Acer Chromebook Spin 511 R756T 2 in 1 Chromebook Intel N100/8 GB/64 GB TS Convertible (NX.KEAAA.002) Acer Chromebook Spin 511 R756T R756T-C9PB 11.6" Touchscreen Convertible 2 in 1 Chromebook - HD - Intel N100 - 8 GB - 64 GB Flash Memory - English (US) Keyboard - Shale Black - 1366 x 768 - ChromeOS - Intel UHD Graphics - In-plane Switching (IPS) Technology - Front Camera/Webcam - 12 Hours Battery Run Time - IEEE 802.11 a/b/g/n/ac/ax Wireless LAN Standard	1,300	$359.00	$466,700.00
Google Chrome OS Education License (CROSSWDISEDUNEW) Chrome OS Education License	1,300	$32.00	$41,600.00

Item & Description	Quantity	Price	Total
Vivacity Tech 3-Year Vsuite Pro T (VT-3YR-EMPLUS-TS) 3-Year Vivacity Tech Vsuite Pro (Touch): Includes choice of Vivacity case or Charging Solution Blue Light Blocking Screen Protector installed by Vivacity Tech Covers both manufacturer defects and accidental damage Enhanced Priority repair for all covered devices No deductibles, claim limits, or shipping charges Battery and power adapter coverage Theft and loss coverage Self-Maintainer option available Dream Asset Management Subscription Repair Academy Subscription By purchasing a Vivacity Branded Warranty, you agree to the terms and conditions of the warranty. Full T&C's are available on the Dream portal or upon request.	1,300	$110.00	$143,000.00
V-Suite Warranty Shell Add-on V-Suite Warranty Shell Add-on	1,300	$0.00	$0.00
Extreme Shell-FL for Acer R757/R757T Chromebook 11.6in Extreme Shell-FL for Acer R757/R757T Chromebook 11.6in - Gray	1,300	$0.00	$0.00
Chromebook/Case Assembly Service Vivacity Tech Chromebook/Case Assembly Service	1,300	$0.00	$0.00
Screen Protector Screen Protector Placeholder - Need to Confirm	1,300	$0.00	$0.00
Screen Protector Installation Service Vivacity Tech Screen Protector Installation Service	1,300	$0.00	$0.00
Vivacity Tech White Glove Service (SVC-WG) Vivacity Tech White Glove Service - Enroll Device in Console - Update OS to current version (to the date the service is performed)	1,300	$0.00	$0.00
Asset Tagging Service - Customer Provided Vivacity Tech Asset Tagging Service - Customer Provided	1,300	$0.00	$0.00
MAC Address Vivacity Tech MAC Address	1,300	$0.00	$0.00

Item & Description	Quantity	Price	Total
VT Quick Deploy Packaging Service (FEE-GRNSH) Vivacity Tech Quick Deploy Packaging Service	1,300	$0.00	$0.00
Dream Subscription Vivacity Tech Dream Asset Management Platform and Repair Ticket Workflow Subscription	1	$0.00	$0.00
Repair Academy Subscription Vivacity Tech Repair Academy Curriculum Subscription	1	$0.00	$0.00
Shipping & Handling Vivacity Tech Shipping & Handling	1	$0.00	$0.00

Subtotal	$651,300.00
Total	**$651,300.00**

Terms

Credit Card Payments are subject to a 3% Convenience fee.
Vivacity Tech reserves the right to assign any order to our vendor Assignment of Funds programs. The programs are a beneficial way for Vivacity to accommodate education or government end user orders. Please note that under these programs, the remittance address may change and additional paperwork may be required. Should this order be allocated to one of these programs, the Vivacity procurement team will follow up with further communication. We thank you in advance for your assistance in facilitating Vivacity's participation in these beneficial partnership programs. Pricing provided on Quotes expires on the expiration date stated on each Quote or while supplies last. If pricing is no longer accurate at the time of purchase your dedicated Account Manager will work with you to create an updated Quote.

Vivacity Tech PBC is the first and only Public Benefit Corporation to provide technology hardware to schools.
We are excited about this opportunity to work with you and your school district!

V.J. International Travel

Edina Public Schools
DEFINING EXCELLENCE

Board Meeting Date: February 9, 2026

Title: Spain 2027- International Travel Request - Edina High School Band - Paul Kile

Type: Consent

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

Background: In accordance with Policy 538, the following international student travel experience for up to 80 students for 7 days in March/April (Edina's Spring break) has received support from the school's administration. Participating students will miss one school day for this Spring travel experience and have agreed to forego their Spring break vacation in order to serve as ambassadors for Edina.

This experience is coordinated by Grand Tours.

Summary of Travel Experience: The Edina Concert Band will represent Edina and Minnesota in an exciting tour of Spain. Students will perform concerts in stunning venues, experience local Spanish culture and make new international friends through shared performance experiences. Students will fly to Barcelona and travel to Mount Juic and experience a dinner cruise with Los Golondrinas to experience the Barcelona skyline. After time sightseeing, a performance, and experiencing Barcelona, students will travel to Valencia, one of the great band capitals of Europe, where they will perform a shared concert and share paella with Spanish band students. Valencia hosts an International Band Competition each year, drawing bands from all over the world. Students will then travel to Toledo and Madrid while also taking in Segovia and performing in Segovia and close their tour in Madrid with an evening Flamenco performance.

Cost: The anticipated inclusive cost of this experience is approximately $4600 per student. This price includes all transportation, accommodations, travel & medical insurance, meals, and transfers. Students will be responsible for all costs. There will be need-based scholarships and other scholarships offered. There will also be extensive fundraising opportunities as detailed in the attached fundraising plan(link to fundraising plan).

Transportation: All students and chaperones will travel as a group from Minneapolis to Barcelona, Spain and return via airline.

Accommodations: Students will stay in twin/triple occupancy at four start hotels where breakfasts will be served daily.

Supervision: Staff members traveling with the group include Edina High School band director Paul Kile and three additional licensed staff members, one licensed school administrator and five additional parent chaperones.

Recommendation: Approve the student travel experience.

Desired Outcomes for the Board: Review the background information provided and provide feedback on the student travel experience.

Attachments:

1. Appendix III Board Policy 538 , Extended Field Trip and Travel Application need Dr. Bittman's Signature Preliminary Approval
2. Link to tour group
3. Fundraising
4. Itinerary

Board Meeting Date: February 9, 2026

Title: Costa Rica 2027 - International Travel Request - Edina High School Science

Type: Consent

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

Background: In accordance with Policy 538, the following international student travel experience for up to 16 Edina High School students for ten days in June, 2027 has received support from the school's administration. Participating students will not miss any school days for this summer travel experience.

This science research travel experience is coordinated by Seeds of Change-Costa Rica. (https://www.socresearch.org/) Seeds of Change is a Secondary Science Immersion program committed to inspiring high school students to pursue a career in science research. This group has strong partnerships with academic and industry scientists in Costa Rica and the US that act as the instructors for this ten day immersion program. Seeds of Change focuses on the scientific method and emphasizes student-designed and student-driven research, under the guidance of EHS teacher(s) and the program scientists. This student-driven approach is very unique, especially at the high school level.

During the school year prior to departure (2026-27), students will start to learn about the biological diversity in Costa Rica and begin to think about their own research question. Once in Costa Rica, the lodging and research takes place at Finca la Anita, an eco-tourism lodge and farm in the rainforest. Food and lodging is provided by the owners/hosts. From their base at Finca la Anita, the students will spend 8 days applying the scientific method and collaborating with members of their team on their research question. Students work together to carry out their experiments. They learn how to work as a team to overcome challenges and rebound from failures within resource and time constraints, just as in any real-world project. They will use statistics to validate the results of their experiments. At the end of the eight days, each student team presents and defends their research project to the larger group of students and scientists, just like any research scientist would.

While the first eight days are very research focused, the students will also take outings to the local villages to learn about the culture of Costa Rica and experience many local activities with local residents.
During the last two days of the trip, the students visit the Pacific Coast where they visit a sea turtle hatchery and conduct patrols of sea turtle nesting patrols.

Students have the option of earning three university credits at participating universities. Many former participants have also entered their projects into local, state, regional, national and international science competitions with excellent results.

There is also the opportunity for students that have completed this first year experience to participate in a second year research program which focuses on microbial bioinformatics.

In addition to providing growth opportunities across the EPS Educational Competencies, this field-based, research-oriented, student travel experience supports learning across numerous Minnesota science, social studies, and language arts standards.

Cost: The anticipated inclusive cost of this experience is approximately $4720 per student. This price is inclusive of all transportation, accommodations, meals, transfers, and medical and repatriation insurance. Students will be responsible for all costs. There will also be extensive fundraising opportunities.

Transportation: All students and chaperones will travel as a group from Minneapolis to Finca la Anita and return via a major U.S. international airline or partner.

Accommodations: Students and chaperones will be housed in modern cabins of 2-8 students while in the rainforest. At the marine site, accommodations are provided by a local hotel.

Supervision: Staff members traveling with the group are Liz Houtz, EHS science teacher, and up to one or two additional licensed staff, one of which will be a licensed school administrator.

Recommendation: Approve the student travel experience.

Desired Outcomes for the Board: Review the background information provided and approve the student travel experience.

Attachment:

1. Appendix III Board Policy 538 , Extended Field Trip and Travel Application Preliminary Approval

V.K. Staff Letter from Board

Board Meeting Date: 2/9/2026

Title: Staff Letter from Board

Type: Consent

Presenter(s): Erica Allenburg, School Board Clerk

Description: The board must approve all communication that is sent out on behalf of the board. The attached letter was discussed at tonight's work session and any agreed upon edits will be made before sending out to Edina Public Schools staff.

Recommendation: Approve the Staff Year End Letter

Attachment(s): Staff Letter from Board-Feb. 2026

Dear Edina Public Schools Staff,

The past weeks have brought extraordinary stress - from the impacts of immigration enforcement on students and families, to increased absences, to the broader events unfolding across Minnesota that weigh on all of us. None of this is happening in isolation, and none of it is easy.

Through it all, you - our educators, administrators, support staff, paraprofessionals, counselors, food service workers, bus drivers, custodians, administrative assistants, and so many others - continue to show up for students with care, professionalism, and humanity. You are doing this work while carrying your own concerns, your own families, and your own very real fears and emotions. That matters, and it does not go unnoticed.

We recognize that there is no playbook for moments like this, and that you are charting unfamiliar waters while doing your best for students every single day. You are navigating attendance challenges, emotional distress, difficult conversations, and the strain of not always having clear answers - all while maintaining your commitment to students and to one another. That is not small work.

Thank you for your courage, your care, and your unwavering dedication during a time when it would be understandable to feel worn down. We remain profoundly proud of the work you are doing for Edina's students and families - and grateful beyond words for each of you.

With respect and appreciation,

Erica Allenburg, Dan Arom, Cheryl Barry, Michael Birdman, Karen Gabler, Jen Huwe, Elliot Mann

VI. **Discussion**

VI.A. American Indian Parent Annual Compliance Documentation	**Speaker(s):** Dr. Frannie Becquer, Director of Achievement Equity and Multilingual Learner Programing

Board Meeting Date: 2.9.26

Title: American Indian Education Annual Compliance Documentation

Type: Discussion

Presenter(s): Dr. Frannie Becquer, Director of Achievement Equity and Multilingual Learner Programming

Description: Minnesota Statutes 2023, section 124D.78 requires school districts, charters, and tribal schools with 10 or more American Indian students to maintain an American Indian Parent Advisory Committee (AIPAC) and submit annual compliance documentation to the Office of American Indian Education by March 1.

This compliance process—the vote of concurrence or nonconcurrence—allows AIPAC members to evaluate and formally respond to educational offerings provided to American Indian students.

The required documentation consists of two components:

1. The vote of concurrence or nonconcurrence document
2. The American Indian Education Aid Program plan review

On January 21st, the AIPAC met to review state performance data for American Indian students, American Indian Education Aid goals, and progress toward those goals.

The AIPAC voted **Concurrence**.

Recommendation: Accept American Indian Annual Compliance Documentation.

Desired Outcome(s) from the Board: Accept American Indian Annual Compliance Documentation.

Attachment(s): Annual Compliance Document

DEPARTMENT OF EDUCATION

Annual Compliance Overview

Minnesota Statutes 2024, section 124D.78 requires Minnesota districts, charter schools, cooperatives, and Tribally controlled schools with 10 or more American Indian students to have an American Indian Parent Advisory Committee (AIPAC). Specifically, the Statutes cite that school boards and American Indian schools must provide for the maximum involvement of parents and children enrolled in education programs, programs for elementary and secondary grades, special education programs, and support services.

Districts, charter schools, cooperatives, and Tribally controlled schools with 10 or more American Indian students are required to submit annual compliance documents to the Office of American Indian Education (OAIE) by March 1 of each year. Also known as the vote of concurrence or nonconcurrence, annual compliance is a valuable opportunity for AIPAC members to meet and discuss whether or not they concur with the educational offerings that have been extended by the district to American Indian students.

The Vote and Resolution

Parent Committees receive data from the district on whether or not the district has met the needs of American Indian students using the goals from the program plan submitted and approved by MDE. The AIPAC votes on how the district is achieving and accountable to the goals. The AIPAC should work with administration to fill out the Program Plan Review. This vote is formally reflected on the annual compliance documents. Members of the AIPAC present the vote and resolution to the school board.

If the vote is one of nonconcurrence, the AIPAC must provide written recommendations for improvement to the school board at the time of the presentation. The school board then has 60 days in which to respond in writing to the AIPAC recommendations. A copy of this written response must be provided to OAIE.

Completing and Submitting the Documents

The Following Items are Required When Submitting Annual Compliance

- Annual Compliance/Vote of Concurrence or Nonconcurrence document
- AIPAC Roster and District Employee Sign-In Sheet

- American Indian Education Aid Program Plan Review
- AIPAC minutes indicating they have received data on how students are faring

When Completing the Fillable PDF Forms, Remember To:

- Include the district, charter school, cooperative, Tribally controlled school name and identifying number. • Place a checkmark or X next to the applicable vote.
- Include all dates as indicated.
- Add all signatures as required, digital signatures are accepted.
- Use the drop-down menu in the roster to select the appropriate committee member options. • Do not modify this form in any way except to add text directly into the areas designated for narrative text or to fill a check box.
- Documents must be received at MDE in Portable Document Format (PDF) format. **The District,**

Charter School, Cooperative, Tribally Controlled School Does Not Have an AIPAC

All educational entities with more than 10 American Indian students that do not have an AIPAC, are still required to complete this paperwork. Tribally Controlled schools may use their School Board as their AIPAC.

Place a checkmark or X next to "Does Not Have an AIPAC."

Obtain the signature of the superintendent or charter school/Tribally controlled school director and the school board chair.

Submission Deadline

Email all required items by **March 1** to the Office of American Indian Education (mde.aiea@state.mn.us).

Annual Compliance (Vote of Concurrence or Nonconcurrence)

District, Charter School, Cooperative, or Tribally Controlled School Name
Edina Public Schools

School Year 25-26

American Indian Parent Advisory Committee (AIPAC) Vote

✓ **The AIPAC Issued a Vote of Concurrence** TB

Date of Concurrent Vote 1/21/26

Date the AIPAC Presented to the School Board 2/9/26

The AIPAC Issued a Vote of Nonconcurrence

A vote of nonconcurrence requires the AIPAC to provide specific written recommendations for improvement to the school board. The school board is required to respond in writing to each recommendation within 60 days of the recommendations being put forth. The school board must provide this written response to both the AIPAC and to the Office of American Indian Education (OAIE).

Date of Nonconcurrent Vote

Date the AIPAC Presented to the School Board

Date the Written Response from the School Board is Due

The District, Charter School, Cooperative, or Tribally Controlled School Does Not Have an AIPAC

The district or school does not yet have an AIPAC, but recognizes the need to do so in order to remain compliant with Minnesota Statutes 2024, section 124D.78. By signing below, district, charter school, cooperative, or Tribally controlled school leadership commits to working with the Office of American Indian Education on committee formation.

Required Signatures

School Board Chairperson Date

Superintendent or Charter School/Tribally Controlled School Director Date

AIPAC Chairperson Date 1/21/26

American Indian Education Aid Program Plan Review

This document serves as the foundation for how your district or school is fulfilling the measurable goals of the program plan, reviewed and approved by the Office of American Indian Education (OAIE) at the Minnesota Department of Education. This document is necessary to submit to be eligible for American Indian Education Aid next year.

Under Minnesota Statutes 2024, section 124D.81, subdivision 3, districts and schools should be identifying American Indian students and tracking their data and progress towards positive educational experiences.

Directions

This document should be completed with the American Indian Parent Advisory Committee (AIPAC) and district staff that work primarily with American Indian students. Both the AIPAC and district staff will meaningfully and authentically collaborate to complete this document which will be uploaded with your compliance documentation. The resolution must be accompanied by Parent Advisory Committee meeting minutes that show they have been appraised by the district or school on the goals of the Indian Education Program Plan and the measurement of progress toward those goals as required by Minnesota Statutes 2024, 124D.78, subdivision 2.

Using the approved American Indian Education Aid application that was submitted, communicate how the district or school has progressed towards all the goals outlined within each narrative for areas 1-6. Data should be shared with the AIPAC in order to concur with the district plan. Additionally, the Self-Assessment Rubric is another useful tool for AIPACs to understand programming and to vote on concurrence.

Measurable Goals

These program details must align to Minnesota Statutes 2024, section 124D.81, subdivision 2.

Focus Area 1: Support postsecondary preparation for pupils

Focus Area 2: Support the academic achievement of American Indian students

Focus Area 3: Make curriculum relevant to the needs, interests, and cultural heritage of American Indian pupils

Focus Area 4: Provide positive reinforcement of the self-image of American Indian pupils **Focus Area 5:**

Develop intercultural awareness among pupils, parents, ánd staff

Focus Area 6: Supplement, not supplant, state and federal educational and co-curricular programs

Focus Area	Measurable Goal(s) From Approved Plan	Progress Towards Goal(s) Using District Data	Is Progress Sufficient for Concurrence?
Support postsecondary preparation for pupils	During the 24-25 SY 1 of 22 (less than 10%) of Edina HS American Indian students participated in college and career readiness opportunities. In the 25-26 SY our goal is to increase student participation to 30% of American Indian Students at the MS and HS will participate in a college and career readiness activity beginning with but not limited to the following options	During the 25-26 school year, we are working to increase American Indian student participation in college and career readiness opportunities from less than 10% to 30%. Three students attended the AISES (American Indian Science and Engineering Society) conference, with invitations extended to all middle school and high school students. The coordinator is actively sharing college information with families to build awareness and encourage participation in additional college and career readiness activities throughout the year.	yes, continue to work on building trust w/ families and we feel this will grow
Support the academic achievement of American Indian students	By the end of the 2025-26 school year, Edina American Indian students will maintain academic growth rates of 80% or higher in both reading and mathematics as measured by district growth assessments and state accountability metrics, continuing to exceed growth rates of white students statewide while receiving targeted instructional support and regular progress monitoring.	The focus of this goal has shifted to monitoring student grades through a district-created dashboard that allows the coordinator to track student academic performance. At the high school level, 100% of American Indian students are currently on track to graduate with passing grades. At the middle school level, 12% of students have a failing grade or are at risk of failing in one or more classes. In response, the coordinator is	yes

		implementing weekly check-in and connection meetings with students to provide targeted support. The coordinator will continue to monitor grades and attendance of all students on a monthly basis to ensure timely support	
Make curriculum relevant to the needs, interests, and cultural heritage of American Indian pupils	The American Indian Cultural Program will focus on increasing attendance and participation by implementing a structured cultural curriculum across grades K-12.	The American Indian Cultural Program has made progress in implementing a structured cultural curriculum across grades K-12. Currently, 25% of eligible K-5 students and 25% of eligible grades 6-8 students are signed up for monthly cultural book clubs. At the high school level, 100% of eligible students have completed one-on-one meetings with the coordinator.	yes
Provide positive reinforcement of the self-image of American Indian pupils	The district, in partnership with the American Indian Parent Advisory Committee (AIPAC), commits to establishing a comprehensive cultural empowerment program for American Indian students. By the end of the 2025-2026 school year, we will implement a structured program featuring monthly cultural sessions at every school, bi-annual family gatherings, and curriculum integration that measurably increases student engagement, improves academic performance and strengthens cultural identity, with program effectiveness evaluated through annual AIPAC stakeholder feedback	The district coordinator has successfully facilitated family cultural sessions where families created dream catchers and corn husk dolls. Edina partnered with Robbinsdale School District for a fall PowWow open to all families. Upcoming initiatives include a middle and high school field trip to Hocokata Ti, a district literacy night featuring a Native storyteller, and continued support for the graduation honoring ceremony recognizing our graduating seniors.	yes

Develop intercultural awareness among pupils, parents, and staff	District implements a comprehensive intercultural awareness program centered around an American Indian cultural specialist who delivers professional development through whole-staff sessions, targeted classroom training, and individualized teacher consultations. The program is funded through both Achievement and Integration funds (50%) and American Indian Education Aid, supporting both district-wide integration efforts and specific American Indian student needs. The specialist collaborates with teachers on curriculum development and provides direct classroom engagement opportunities.	Edina, in partnership with AIPAC, has established cultural programming across all grade levels: Elementary students participate in monthly cultural lessons at each school; Middle School students meet twice monthly; High School students receive three individual cultural check-ins annually. The district co-hosted a fall pow wow with Robbinsdale and will host a Native storyteller literacy night for all families in late winter/early spring 2026	Yes
Supplement, not supplant, state and federal educational and co-curricular programs	The American Indian Education program in Edina Public Schools functions as a supplemental support system that strategically enhances, rather than replaces, existing educational frameworks	The supplemental nature of the program is documented through: • Detailed tracking of how American Indian Education resources extend beyond standard services • Clear demonstration that American Indian students maintain full access to all district resources and opportunities available to the general student population • Documentation showing how program activities build upon rather than replace	Yes

District Requirements Under Minnesota Statutes

Coordinator

Any district or participating school that conducts American Indian education programs with 100 or more state identified American Indian students are to have a coordinator dedicated to State Indian Education programming.

Minnesota Statutes 2023, section 124D.76, Dedicated American Indian Education Coordinator

X No, we do not have 100 or more state identified American Indian students

Yes, we have 100 or more state identified American Indian students

We have a dedicated American Indian Education Coordinator

We do not have a dedicated American Indian Education Coordinator

Culture and Language Classes

Any district or participating school that conducts American Indian education programs with five percent *or* 100 or more state-identified American Indian students must provide American Indian culture and language classes.

Minnesota Statutes 2024, section 124D.71, subdivision 7

Yes, we provide American Indian culture and language classes for all American Indian students eligible for American Indian Education Aid

X No, we do not have at least five percent; or 100 or more American Indian students

Signatures

AIPAC Chairperson Date 1/21/26

Director of American Indian Education Date Diana Bergen 1/21/26

For more information, please visit the Office of American Indian Education's website. Please submit this documentation to the Office of American Indian Education (mde.aiea@state.mn.us).

VI.B.	Policy Review (*202, 606, 717, 906, 907*)	**Speaker(s):** Policy Committee

Board Meeting Date: 2/9/2026

Title: Policy Review

Type: Discussion

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 202 School Board Officers
- Policy 606 Selection and Review of Instructional Text, Materials, Content or Issues
- Policy 717 Video/Electronic Surveillance
- Policy 906 Community Notification of Predatory Offenders
- Policy 907 Reward for Solving a Crime

Recommendation: Review the suggested modifications for Policies 202, 606, 717, 906, and 907.

Desired Outcome(s) from the Board: Review suggested modifications and bring any questions you may have.

Attachments:

1. Policy 202 School Board Officers
2. Policy 606 Selection and Review of Instructional Text, Materials, Content or Issues
3. Policy 717 Video/Electronic Surveillance
4. Policy 906 Community Notification of Predatory Offenders
5. Policy 907 Reward for Solving a Crime

Edina Public Schools
DEFINING EXCELLENCE

School Board

School Board Officers

I. Purpose

School board officers are charged with the duty of carrying out the responsibilities entrusted to them for the care, ~~management~~ governance, and control of the public schools of the school district. This policy delineates those responsibilities.

II. General Statement of Policy

A. The school board meets annually and organizes itself by selecting a chair, a vice chair, a clerk, a treasurer, and any other officers as determined by the school board.

B. The board employs a superintendent who is an ex officio, non-voting member of the board.

III. Organization

On an annual basis, per state law, the school board meets on the first Monday in January, or as soon thereafter as practicable, and organizes itself by selecting a chair, a vice chair, a clerk, a treasurer, and any other officers as determined by the board. These officers hold office for one year and until their successors are elected and qualified.

A. The persons who perform the duties of clerk and treasurer need not be members of the board.

B. The board, by resolution, may combine the duties of the offices of clerk and treasurer in a single person in the department of business services.

C. The board authorizes the board chair, the superintendent, and administrators, as designated by the superintendent, to have the ability to contact legal counsel.

IV. Officer's Responsibilities

A. Chair

1. Role of the Chair

The chair serves as the lead governance officer of the school board and works in close partnership with the superintendent and board members to guide the board's processes, uphold effective governance, and ensure smooth and transparent board operations. In fulfilling this role, the chair models the highest standards of policy alignment, communication, confidentiality, and board member collaboration.

2. Responsibilities of the Chair

   a. Preside at all board meetings when present and ensure meetings are conducted efficiently, transparently, and in accordance with law and policy.

   b. Countersign all orders upon the treasurer for claims allowed by the board and ~~In~~ in the case of absence, inability, or refusal of the clerk to draw orders for the payment of money authorized by a vote of the majority of the board to be paid, the chair may draw the orders or the office of the clerk may be declared vacant by the chair and treasurer and be filled by appointment.

   c. Represent the school district in all actions and fulfill all duties customarily associated with the role of chair.

   d. Serve as a designated point of contact with the district's legal counsel.

   e. Support and mentor board members to strengthen board capacity, encourage leadership development, and promote effective committee participation.

   f. Uphold open meeting law and ensure appropriate communication channels are followed, avoiding triangulated communication that undermines transparent governance.

   g. Work with board members to identify interest in leadership roles and support annual leadership planning and succession conversations.

   h. Collaborate with the superintendent to plan meeting agendas and coordinate the flow of information and materials.

   i. Serve as the chair of the board's governance committee and serve as a primary point of contact for board governance matters to help maintain productive, trust-based working relationships with and among board members and administration.

   j. Perform additional duties as necessary to support effective governance and ensure board operations advance the mission and strategic goals of the district.

~~1. The chair, when present, presides at all meetings of the school board, countersigns all orders upon the treasurer for claims allowed by the board,~~

~~represents the school district in all actions and performs all duties a chair usually performs.~~

2. ~~In case of absence, inability, or refusal of the clerk to draw orders for the payment of money authorized by a vote o~~

~~f the majority of the board to be paid, the chair may draw the orders, or the office of the clerk may be declared vacant by the chair and treasurer and filled by appointment.~~

B. Vice Chair

1. Role of the Vice Chair

   The vice chair supports the board chair, the full board, and the superintendent in carrying out effective governance and ensuring continuity of leadership. This role provides strategic assistance in meeting preparation, board operations, and communication, while also serving—when feasible—as a leadership development opportunity for a board member who may aspire to become board chair in the future. While the vice chair often gains experience that may prepare them for the chair role, this is not a requirement, and the position remains open to all eligible board members.

2. Responsibilities of the Vice Chair

   a. Perform the duties of the board chair in the event of the chair's temporary absence.

   b. Collaborate with the chair to support meeting preparation and meeting management.

   c. Work with the chair and superintendent to ensure board members have the information necessary for effective decision-making.

   d. Support consistent application of board policy, open meeting law, and governance norms.

   e. Assist in maintaining effective communication and coordination among the board chair, board members, and the superintendent.

   f. Engage in leadership development activities to build capacity for broader board leadership, as appropriate.

   g. Share board leadership workload, as delegated by the chair and full board, to promote continuity and strengthen board function.

C. Treasurer

1. Role of the Treasurer

The treasurer serves as the board's financial oversight officer, providing support to the superintendent and the district's business office in ensuring transparent, accurate, and responsible fiscal stewardship. The treasurer helps the board understand financial information and the implications of proposed actions, without directing or managing district finances. The treasurer's role includes asking clarifying questions, reviewing financial materials, and supporting informed and responsible board decision-making.

2. Responsibilities of the Treasurer

   a. Review monthly financial statements, expenditures, and board-approved bills as prepared and presented to the board and community by the superintendent and business office.

   b. Monitor financial trends by receiving and reviewing information—not generating it—to help the board maintain awareness of fiscal conditions.

   c. Request clarification when needed to ensure the board has a complete understanding of district financial matters.

   d. Serve as chair of the Finance Committee, supporting the superintendent and director of finance and operations as they lead and prepare the committee's work.

   e. Conduct a periodic review of contracts, check registers, and expenditures provided by administration to support transparency and board understanding.

   f. Confirm that appropriate information has been supplied—not direct or authorize financial actions

   g. ~~1. The treasurer~~ Co-sign on ~~deposits~~ the funds deposited by the school district as needed.

~~2. The treasurer makes all reports that may be called for by the board and performs all duties a treasurer usually performs.~~

In the event there are insufficient funds on hand to pay valid orders presented to the treasurer, the ~~treasurer~~ director of finance and operations, in conjunction with the superintendent, will receives, endorses, and processes the orders in accordance with ~~Minn. Stat. § 123B.12~~ state law.

~~C~~D. Clerk

1. Role of the Clerk

The clerk provides oversight by attesting to official documents and ensuring board actions are reflected accurately—not by managing elections, data

requests, or public processes, but by supporting the systems already administered by the district.

2. Responsibilities of the Clerk

   a. Ensure minutes and records of board meetings are kept accurately, based on documentation prepared by administration.

   b. Review and attest to board documents, ensuring alignment with adopted policies, statutes, and board actions.

   c. Support the superintendent's office in maintaining organized, compliant board records.

3. Clerk Duties that are Delegated to Administration

   The following clerk duties, as defined by state law, are performed by the administration team:

   a. ~~1.~~ The clerk keeps a record of all meetings in the books provided.

   b. ~~2.~~ Within three days after an election, the clerk notifies all persons elected of their election.

   c. ~~3.~~ On or before September 15 of each year, the clerk:

      (1) ~~a.~~ files with the ~~school~~ board a report of the revenues, expenditures, and balances in each fund for the preceding fiscal year; and

      (2) ~~b.~~ makes and transmits to the Commissioner of the Minnesota Department of Education certified reports, showing:

         (~~1~~a) revenues and expenditures in detail, and other financial information required by state or federal law, or as may be called for by the Commissioner;

         (~~2~~b) length of school term and enrollment and attendance by grades; and

         (~~3~~c) other items of information as called for by the Commissioner.

   d. ~~4.~~The clerk enters into the clerk's record book copies of all reports and of the teachers' term reports, and of the proceedings of any meeting, and keeps an itemized account of all expenses of the ~~school~~ district.

   e. ~~5.~~The clerk furnishes to the county auditor, on or before September 30, an attested copy of the clerk's record, showing the amount of proposed property tax voted by the ~~school~~ district or the ~~school~~ board for ~~school~~

district purposes.

f. ~~6.~~The clerk draws and signs all orders upon the treasurer for the payment of money for bills allowed by the ~~school~~ board for salaries of officers and for employees' wages and all claims, to be countersigned by the chair.

g. ~~7.~~ The clerk performs such duties as required by the Minnesota Election Law or other applicable laws relating to the conduct of elections.

~~D~~E. ~~Superintendent~~

~~The superintendent will be an ex officio, non-voting member of the board.~~

~~E. Vice Chair~~

~~The vice chair performs the duties of the chair in the event of the chair's temporary absence.~~

~~F~~ D.Assistant Treasurer

The assistant treasurer assists the treasurer in their duties.

~~G~~ E.Assistant Clerk

Two assistant clerks assist the clerk in their duties.

Legal References:
Minn. Stat. Ch. 205A (School District Elections)
Minn. Stat. § 123B.12 (Insufficient Funds to Pay Orders)
Minn. Stat. § 123B.14 (Officers of Independent School Districts)
Minn. Stat. § 123B.143 (Superintendent)
Minn. Stat. § 126C.17 (Referendum Revenue)

Cross References:
Policy 101 (Legal Status of the School District)
Policy 201 (Legal Status of the School Board)
Policy 203 (Operation of the School Board)

Edina Public Schools
DEFINING EXCELLENCE

Policy 606

Education Programs

Review and Selection and ~~Review~~ Reconsideration Request Process for of Instructional Text, Materials, Content, or Issues

I. Purpose

This policy provides direction for the review and selection of instructional text, materials, and content. The policy also provides a procedure for addressing a request for a ~~review~~ reconsideration of instructional materials, content, or critical issues discussed in classrooms.

II. General Statement of Policy

The school district recognizes that selection of textbooks and instructional materials is a vital support for the district's academic standards and curriculum. The school board has the authority to make final ~~decisions~~ approval on selection of instructional text, materials, and content.

The academic standards and course outlines developed by the staff will serve as the basis for instructional text, materials, and content selection. Professional staff will access libraries, online resources, instructional materials' centers, student support services, community resources, and other appropriate resources that are grounded in research and best practices in an effort to provide effective instruction for all students.

III. Definitions

A. "Review and Selection Process" means a formal process conducted on a regular schedule where school district curriculum and materials are reviewed, evaluated, selected and proposed based upon district criteria.

B. "Reconsideration" refers to the designated process for an interested person to request a change in the instructional texts or materials used by the district and how the district will evaluate such a request.

~~III.~~IV. Responsibility of Selection

A. While state law grants ~~T~~the school board ~~retains~~ the final approval ~~authority to make final decisions~~ on the selection of instructional text, materials, and content in the curriculum review adoption cycle, ~~. T~~ the board recognizes the professional staff's expertise and that staff involvement is vital to the recommendation of instructional text, materials, and content. The director of teaching and learning will work directly with the staff in developing such

recommendations.

B. Based on the review of instructional text, materials, and content during the selection process, the recommendations will be grounded in research and best practices, and will ~~including~~:

1. support the academic standards of the education programs;

2. consider the needs, age, and maturity of students;

3. foster respect and appreciation for cultural diversity and varied opinion;

4. meet within the constraints of the school district budget;

5. be in the English language; except that ~~. A~~another language may be used, ~~pursuant to Minn. Stat. § 124D.61~~ when required by state law or for reading materials assigned for a world language course or immersion programming; ~~and~~

6. permit grade-level instruction for students to read and study America's founding documents, including documents that contributed to the foundation or maintenance of America's representative form of limited government, the Bill of Rights, our free-market economic system, and patriotism; and

7. not censor or restrain instruction in American or Minnesota state history or heritage based on religious references in original source documents, writings, speeches, proclamations, or records.

C. The director of teaching and learning will be responsible for developing procedures and guidelines to establish an orderly process for the review and recommendation of textbooks and other instructional materials by the professional staff. Such procedures and guidelines will provide opportunity for input and consideration of the views of students, parents, and members of the school district community. This procedure will be coordinated with the district's curriculum development effort and may utilize the ~~World's Best Workforce~~ Comprehensive Achievement and Civic Readiness committee.

~~IV~~.V. Process for Selection ~~and Review~~ of Instructional Text, Materials, and Content

A. The director of teaching and learning will be responsible for keeping the school board informed of progress on the part of staff and others involved in the review and selection process.

B. The director of teaching and learning will present recommendations to the ~~school~~ board after completion of the review process as outlined in this policy.

C. Upon ~~school~~ board approval, the director of teaching and learning will be responsible for implementing the recommendations into the learning setting.

~~V~~VI. ~~Request for Review of~~ Process for Reconsideration of Instructional Text and/or

Materials

A. The school board recognizes differences of opinion on the part of some members of the school district community relating to certain areas of the instruction program. An orderly process for reconsideration of instructional resources and supplemental materials ensures an appropriate balance for those most concerned:

   1. The teachers who have the right to express their professional recommendations and opinions on the review and use of instructional resources and materials.

   2. The students who have the right to express their preferences and opinions on the review and use of instructional resources and materials.

   3. The parents and community who have the right to express their preferences and opinions on the review and use of instructional resources and materials.

~~A. The school district will provide a process (see Appendix 1-I) for district families and/or community members to request a review and seek reconsideration of select instructional text and/or materials.~~

B. All instructional materials, including teacher's manuals, films, tapes, or other supplementary material which will be used in connection with any survey, analysis, or evaluation as part of any applicable program will be available for inspection by the parents or guardians of the students.

~~B~~C. The procedures and order of the reconsideration of instructional resources and supplemental materials are as follows:

   1. Teacher Level Review

      Specific instructional material or content objections will be directed to the teacher.

      a. The teacher will treat each request with confidentiality, and work with the student and family to come to a resolution.

      b. The teacher and/or parent/guardian may ~~submit~~ create an alternative student instruction plan. The school district will not pay for any alternative instruction costs.

      c. The proposed solution will consider inclusion of the student(s) in the classroom while minimizing classroom disruption, and seek to ensure a student is not removed from the classroom setting for an unreasonable amount of time without parental or guardian agreement.

      d. If a resolution cannot be reached, the parties will move to the building level review.

2. Building Level Review

If a resolution cannot be reached between the teacher, student, and parent/guardian, the parent/guardian should ~~submit a completed Appendix II form (Proposed Alternative Student Learning Plan~~) contact the principal or designee. ~~Upon receipt:~~

a. The parties will review the process to date.

b. The principal or designee will determine whether the alternative student ~~learning~~ instruction plan is essentially equivalent to that provided as part of the adopted curriculum, ~~. The building team should~~ and will ensure the proposed solution is viable and provides the best alternative possible for student~~s~~. The principal or designee may evaluate and assess the quality of the student's alternative student instruction ~~learning~~ plan for grading purposes.

c. The proposed solution will consider inclusion of the student(s) in the classroom while minimizing classroom disruption, and seek to ensure a student is not removed from the classroom setting for an unreasonable amount of time without parental or guardian agreement.

d. If a resolution cannot be reached among these parties, the ~~alternative learning plan~~ parties may ~~will move to will go for~~ move to the district level review.

3. District Level Review

If a parent/guardian does not agree with the solution provided by the building level process, they may take their ~~the~~ request ~~will be forwarded~~ to the ~~superintendent or designee~~ director of teaching and learning by submitting ~~using~~ a Request for Reconsideration of Instructional Material form found in Appendix I. ~~The decision of the superintendent or designee is final.~~

~~REQUEST FOR REVIEW OF MATERIALS~~

~~A. The individual(s) will submit a completed Appendix II form (Request for Review of Materials) to the principal or designee.~~

a. Upon receipt of a Request for Reconsideration of Instructional Material form, the director of teaching and learning will assemble an ad hoc reconsideration team ~~The request will be reviewed by a building team, comprised~~ composed of teachers, administrators, directors, or other staff, as applicable. ~~B. The team will~~ to review the request, including the proposed solution.

~~1.~~ b. The reconsideration team will use all available information to resolve the submitted request for ~~review~~ reconsideration of materials. The team ~~should~~ will use the table below as a starting point to determine the degree to which the material meets or does not meet the district's criteria. The

questions below ~~should~~ will be used not as a pass/fail tool, but as information to guide the decision making process.

Does the material support the academic standards?
Does the material consider the needs, age, and maturity of students?
Does the material foster respect and appreciation for cultural diversity and multiple perspectives?

~~2.~~ c. ~~The team will use all available information to resolve the submitted request for review of materials.~~ The director of teaching will make a decision informed by the findings of the reconsideration team. The director's decision is final. The resolution will be communicated to those submitting the request and all relevant parties.

VII. Controversial Issues Discussed in Classroom

A. Controversial issues may be discussed in the classroom to advance student learning, ~~and will be guided by Appendix IV II of this policy.~~ , provided that:

1. The issue is related to the course of study or to relevant current events and provides opportunities for critical thinking, for developing tolerance, and for understanding conflicting points of view.

2. The issue has a meaningful relationship to matters of concern to the students.

3. Available information about the issue is sufficient to allow alternative points of view to be discussed and evaluated on a factual basis.

4. All sides of the issue are given a proper hearing, using established facts as primary evidence.

5. The issue has points of view which can be understood and defined by the students.

6. The teacher does not use their position to forward ~~his/her~~ their own religious, political, economic, or social bias. The teacher may express a personal opinion if ~~he/she identifies~~ they identify it as such and do~~es~~ not express the opinion for the purpose of persuading students to ~~his/her~~ their point of view.

7. Discussion or study of the issue is instigated by the students, relevant current events, ~~and~~ or the established curriculum, but not by a source outside of the schools.

8. The discussion does not reflect adversely upon persons because of race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, including gender

identity or expression, or disability~~. (see Policy 413).~~ , or otherwise violate district policy.

9. The oral or written presentation does not violate state or federal law.

B. The superintendent or designee will have the authority to judge whether the above conditions are being met.

Legal References:
Minn. Stat. § 120A.22, ~~S~~subd. 9 (Compulsory Instruction – ~~Curriculum~~ Knowledge and Skills)
Minn. Stat. § 120B.20 (Parental Curriculum Review)
Minn. Stat. § 120B.235 (American Heritage Education)
Minn. Stat. § 123B.02~~, Subd. 2~~ (General Powers of Independent School Districts)
Minn. Stat. § 123B.09, ~~S~~subd. 8 (~~School~~ Boards of Independent School Districts - Duties ~~Responsibilities~~)
Minn. Stat. § ~~124D.59-124D.61 (Limited English Proficiency)~~ 124D.58-124D.64 (Education for English Learners Act)
Minn. Stat. § 127A.10 (State Officials and School Board Members to be Disinterested; Penalty)
20 U.S.C. 1232h(a) (Protection of Pupil Rights)
Hazelwood Sch. Dist. v. Kuhlmeier, 484 U.S. 260, 108 S.Ct. 562, 98 L.Ed.2d 592 (1988)
Pratt v. Independent Sch. Dist. No. 831, 670 F.2d 771 (8th Cir. 1982)

Cross References:
~~Policy 505 (Distribution of Nonschool-Sponsored Materials on School Premises by Students and Employees)~~
Policy 603 (Curriculum and Program Review and Development)
Policy 604 (Grade Level Configuration ~~and Enrollment~~ at ~~School~~ District Sites)
Policy 904 (Distribution or Display of Materials on School District Property)

Policy adopted: 07/20/09
~~R~~revised: 10/14/19
~~R~~revised: 04/11/22
revised: __/__/26

INDEPENDENT SCHOOL DISTRICT NO. 273
Edina, Minnesota

[The Appendix I language was merged into Section VI of Policy 606]

Appendix I to Policy 606

MATERIAL REVIEW PROCESS

An orderly process of instructional resource and supplemental materials review ensures an appropriate balance for those most concerned:

- The teachers who have the right to express their professional recommendations and opinions on the review and use of instructional resources and materials.
- The students who have the right to express their preferences and opinions on the review and use of instructional resources and materials.
- The parents and community who have the right to express their preferences and opinions on the review and use of instructional resources and materials.

CREATION OF AN ALTERNATIVE STUDENT LEARNING PLAN

Teacher Level Review

Specific instructional material or content objections will be directed to the teacher.

The teacher will treat each request with confidentiality, and work with the student and family to come to a resolution.

The teacher and/or parent/guardian may submit an alternative instruction plan. The school district will not pay for any alternative instruction costs.

The proposed solution will consider inclusion of the student(s) in the classroom while minimizing classroom disruption, and seek to ensure a student is not removed from the classroom setting for an unreasonable amount of time without parental or guardian agreement.

If a resolution cannot be reached, the parties will move to the building level review.

Building Level Review

If a resolution cannot be reached between the teacher, student, and parent/guardian, the parent/guardian should submit a completed Appendix II form (Proposed Alternative Student Learning Plan) to the principal or designee. Upon receipt:

The parties will review the process to date.

The principal or designee will determine whether the alternative student learning plan is essentially equivalent to that provided as part of the adopted curriculum. The building team should ensure the proposed solution is viable and provides the best alternative possible for students. The principal or designee may evaluate and assess the quality of the student's alternative student learning plan for grading purposes.

The proposed solution will consider inclusion of the student(s) in the classroom while minimizing classroom disruption, and seek to ensure a student is not removed from the classroom setting for an unreasonable amount of time without parental or guardian agreement.

If a resolution cannot be reached among these parties, the alternative learning plan parties will move to will go for district review.

District Level Review

If a parent/guardian does not agree with the solution provided by the building level process, the request will be forwarded to the superintendent or designee. The decision of the superintendent or designee is final.

REQUEST FOR REVIEW OF MATERIALS

B. The individual(s) will submit a completed Appendix II form (Request for Review of Materials) to the principal or designee. The request will be reviewed by a building team, comprised of teachers, administrators, directors, or other staff, as applicable.

C. The team will review the request, including the proposed solution.

3. The team should use the table below as a starting point to determine the degree to which the material meets or does not meet the district's criteria. The questions below should be used not as a pass/fail tool, but as information to guide the decision-making process.

Does the material support the academic standards?
Does the material consider the needs, age, and maturity of students?
Does the material foster respect and appreciation for cultural diversity and multiple perspectives?

4. The team will use all available information to resolve the submitted request for review of materials. The resolution will be communicated to those submitting the request and all relevant parties.

D. If the parties do not agree with the solution provided by the building team, the request for review of materials will be forwarded to the superintendent or designee. The decision of the superintendent or designee is final.

Revised: 10/14/19

~~Appendix II to Policy 606~~
Appendix I to Policy 606

~~Choose one:~~

☐ ~~Propose Alternative Student Learning Plan~~

☐ ~~Request for Review of Materials~~

Request for Reconsideration of Instructional Material

Please complete the following form or attach a document with the requested information.
Please turn in the completed document to the ~~classroom instructor~~ director of teaching and learning in the district office.

Course _____

Author _____

Title _____

Publisher (if known) _____

Request initiated by _____ ~~Telep~~Phone _____

Email_____

Address _____ City _____

Complainant represents: Self _____ Organization _____ Group _____

1. What is your concern or objection to the material? (Please be specific; cite pages) _____

_____

_____

_____

2. What do you see as the potential solution to this concern? _____

_____

_____

_____

3. Comments: _____

_____

_____

_____

_____ _____

Date Signature of Complainant

~~Revised: 10/14/19~~ (__/26)

[Appendix III deleted fully.]

~~Appendix III to Policy 606~~

~~Person(s) Responsible For Materials Review~~

~~Type of Objectionable Material~~	**~~Person(s) responsible to conduct initial review~~**	**~~If objection remains unresolved, persons responsible for resolution~~**
~~1. Primary instructional resources available to every student~~	~~Teacher(s)~~	~~Teacher(s)~~ ~~Principal~~ ~~Curriculum leaders~~ ~~Director of Teaching & Learning~~
~~2. Online and electronic learning resources~~	~~Teacher(s)~~	~~Teacher(s)~~ ~~Principal~~ ~~Curriculum leaders~~ ~~Director of Teaching & Learning~~ ~~Director of Media & Technology Services~~
~~3. Supplementary materials~~	~~Teacher(s)~~	~~Teacher(s)~~ ~~Principal~~ ~~Curriculum leaders~~ ~~Director of Teaching & Learning~~
~~4. Library books, magazines, films, and other material in media center(s)~~	~~Media specialist(s)~~ ~~Teacher(s)~~	~~Teacher(s)~~ ~~Director of Media & Technology Services~~
~~5. Library books, magazines, films and other material not in media center(s)~~	~~Teacher(s)~~	~~Teacher(s)~~ ~~Principal~~ ~~Director of Teaching & Learning~~

~~The director of teaching & learning and director of media & technology services are responsible for supporting the implementation of materials.~~

[The Appendix IV language was merged into Section VII of Policy 606]

Appendix IV to Policy 606

CONTROVERSIAL ISSUES

Controversial issues may be discussed in the classroom, provided that:

1. The issue is related to the course of study or to relevant current events and provides opportunities for critical thinking, for developing tolerance, and for understanding conflicting points of view.

2. The issue has a meaningful relationship to matters of concern to the students.

3. Available information about the issue is sufficient to allow alternative points of view to be discussed and evaluated on a factual basis.

4. All sides of the issue are given a proper hearing, using established facts as primary evidence.

5. The issue has points of view which can be understood and defined by the students.

6. The teacher does not use their position to forward his/her their own religious, political, economic, or social bias. The teacher may express a personal opinion if he/she identifies they identify it as such and does not express the opinion for the purpose of persuading students to his/her their point of view.

7. Discussion or study of the issue is instigated by the students, relevant current events, and or the established curriculum, but not by a source outside of the schools.

8. The discussion does not reflect adversely upon persons because of race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, including gender identity or expression, or disability. (see Policy 413). , or otherwise violate district policy.

9. The oral or written presentation does not violate state or federal law.

The superintendent or designee will have the authority to judge whether the above conditions are being met.

Edina Public Schools
DEFINING EXCELLENCE

Policy 717

Non-Instructional Operations and Business Services

Video/Electronic Surveillance

I. Purpose

This policy defines the placement and use of school district video/electronic surveillance systems by the ~~school~~ district.

II. General Statement of Policy

Maintaining the health, welfare, and safety of students, employees, and visitors while in or on school district property, including while transported by the district, and protecting district property are important functions of the district. The district recognizes the value of video/electronic surveillance systems in monitoring activity on district property in providing these functions.

III. Placement of Video/Electronic Surveillance Systems

A. School district property may be equipped with video cameras and/or electronic surveillance devices. District property includes any buildings or vehicles owned, leased, contracted, and/or operated by the ~~for~~ district ~~use~~.

B. Video/electronic surveillance may occur in ~~any district building~~ or on any district property.

C. Video/electronic surveillance will normally not be used in bathrooms or locker rooms, although these areas may be ~~placed under surveillance~~ monitored by individuals of the same gender as the occupants of the bathrooms or locker rooms. ~~Video surveillance in bathrooms or locker rooms will only be utilized in extreme situations, with extraordinary controls, and only as expressly approved by the superintendent.~~

D. Each and every school bus owned, leased, contracted, and/or operated by the district will be equipped with a fully enclosed box for placement and operation of a video camera and conspicuously placed signs notifying riders that their conversations or actions may be recorded.

1. A video camera will not necessarily be installed in each and every school bus owned, leased, contracted, and/or operated by the district, but cameras may be rotated from bus to bus without prior notice to students.

2. Video cameras will be placed on a particular school bus, to the extent possible, where the district has received complaints of inappropriate behavior.

IV. Review and Use of Video/Electronic Surveillance

A. ~~1.~~ Video/electronic surveillance will be reviewed by school district personnel on a random basis and/or when problems have been brought to the attention of the district.

B. ~~2.~~ A video/electronic surveillance recording of the actions of students and/or employees may be used by the district as evidence in any disciplinary action brought against any student or employee arising out of the student's or employee's conduct in ~~district buildings~~ or on district ~~grounds~~ property.

C. ~~3.~~ Video/electronic surveillance recordings will be released only in conformance with the Minnesota Government Data Practices Act, and the rules and/or regulations promulgated thereunder.

V. Security

A. Appropriate security safeguards will be established to ensure the video/electronic surveillance recordings are maintained and stored in conformance with the Minnesota Government Data Practices Act, the Family Educational Rights and Privacy Act, and the rules and/or regulations promulgated thereunder.

B. ~~The school district will ensure that video recordings are retained in accordance with the district's records retention schedule.~~ A video recording will be retained by the district until relooped or until the conclusion of disciplinary proceedings in which the video recording is used for evidence.

Legal References:
Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 121A.585 (Notice of Recording Device on a School Bus)
Minn. Stat. § 138.17 (Government Records; Administration)
Minn. Stat. § 609.746 (Interference with Privacy)
Minn. Rules Parts 1205.0100-1205.2000 (Data Practices)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
34 C.F.R. Secs. 99.1-99.67 (Family Educational Rights and Privacy)

Cross References:
Policy 403 (Discipline of School District Employees)
Policy 406 (Public and Private Personnel Data)

Policy 502 (Search of Student Lockers, Desks, Personal Possessions, and Student's Person)
Policy 506 (Student Conduct and Discipline)
Policy 515 (Protection and Privacy of Student Records)
Policy 713 (Student Transportation)
Policy 719 (Records Retention)

Policy
adopted: 11/08/10
revised: 09/22/14
revised: 08/17/15
revised: 07/08/24
revised: __/__/26

INDEPENDENT SCHOOL DISTRICT NO. 273
Edina, Minnesota

Policy 906

Community Relations

~~Community~~ Employee Notification of Predatory Offenders

I. Purpose

This policy assists school district administrators and employees in responding to a notification by a law enforcement agency that a convicted predatory offender is moving within the district boundaries so that it may better protect individuals in the district's care while they are on district premises.

II. General Statement of Policy

The school district provides information, in accordance with state law, to employees regarding known predatory offenders that are moving within the district boundaries so that the employees may monitor district premises for the safety of the school, its students, and employees. In accordance with state law, employees will be notified as appropriate and have access to offender information sheets.

Legal References:
Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 244.052 (Community Notification)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
42 U.S.C. § 16901 et seq. (Jacob Wetterling Crimes Against Children and Sexually Violent Offender Registration Program)
Cross References:
Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
Policy 415 (Mandated Reporting of Maltreatment of Vulnerable Adults)
Policy 515 (Protection and Privacy of Student Records)
Policy 903 (Visitors to District Buildings and Property)

Policy
adopted: 08/23/10
~~R~~revised: 06/16/14
~~R~~reviewed: 01/30/17
~~R~~revised: 03/08/21
rev____: __/__/26

INDEPENDENT SCHOOL DISTRICT NO. 273
Edina, Minnesota

Policy 907

Community Relations

Reward for Solving a Crime

I. Purpose

This policy authorizes the school board to offer a reward to persons who provide accurate and reliable information leading to the conviction of a person who has committed or conspired to commit a crime against students, employees, volunteers, district property, or ~~school~~ board members, as a result of their affiliation with the school district.

II. General Statement of Policy

The school district recognizes that, in certain circumstances, the offering of a reward may lead to the receipt of information that would solve or prevent a crime against students, district employees, volunteers, school board members, or district property. The district also recognizes that offering a reward may have a deterrent effect on the commission of such crimes.

III. Approval of Offering of Rewards

The school board must approve the offering of any reward by the school district. The approval must specify the amount of the reward and the crime to which it is applicable. The approval may relate to a specific incident or to a continuing category of crime (e.g., assault of an employee or damage to district property).

IV. Establishment of Procedures

The superintendent will develop directives and procedures to address the timing and method of payment of any reward earned by an information provider. The information provided must have led to the conviction of the person who committed or conspired to commit the crime for which the reward was offered.

Legal Reference:
Minn. Stat. § 123B.02, ~~S~~subd. 22 (Reward)

Policy
adopted: 08/23/10
~~R~~revised: 06/16/14

INDEPENDENT SCHOOL DISTRICT NO. 273
Edina, Minnesota

~~R~~reviewed: 01/30/17
~~R~~reviewed: 03/08/21
rev_____: __/__/26

VII. **Action**

VII.A. Ratification of Sale - General Obligation Facilities Maintenance Refunding Bonds, Series 2026A	**Speaker(s):** Mert Woodard, Director of Finance and Operations

Edina Public Schools
DEFINING EXCELLENCE

Board Meeting Date: 2/9/2026

Title: Ratification of Sale – General Obligation Facilities Maintenance Refunding Bonds, Series 2026A

Type: Action

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 required at least $150,000 of estimated savings 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%.

The District held a ratings call with Moody's Ratings on January 23, 2026, after which Moody's reaffirmed the District's Aaa credit rating, the highest possible rating.

The District's municipal advisors facilitated the public sale of the refunding bonds on January 28, 2026. The District received 15 bids with J.P. Morgan Securities the apparent low bidder at a true interest cost of 2.2453%, resulting in a future value savings of $278,137.

Recommendation: Adopt the resolution ratifying the issuance and sale of the General Obligation Facilities Maintenance Refunding Bonds, Series 2026A, in the part amount of $12,895,000 and authorize the Chair, Clerk, Treasurer, and Director of Finance & Operations to execute all documents necessary to complete the sale.

Desired Outcomes from the Board: N/A

Attachments:

1. Sale Day Report – General Obligation Facilities Maintenance Refunding Bonds, Series 2026A Refunding Bonds
2. Ratifying Resolution - General Obligation Facilities Maintenance Refunding Bonds, Series 2026A Refunding Bonds
3. Press Release – Moody's Ratings Credit Opinion

January 28, 2026

SALE DAY REPORT FOR:

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

$12,895,000 General Obligation Facilities Maintenance Refunding Bonds, Series 2026A

EHLERS
PUBLIC FINANCE ADVISORS

Prepared by:

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Senior Municipal Advisor

Matthew Hammer,
Senior Municipal Advisor

Greg Crowe,
President and CEO

BUILDING COMMUNITIES. IT'S WHAT WE DO.

Competitive Sale Results

PURPOSE: To 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.

RATING: **Underlying Rating:** Moody's Investor's Service "Aaa"
MN Credit Enhancement Rating: Moody's Investor's Service "Aa1"

NUMBER OF BIDS: 15

LOW BIDDER: J.P. Morgan Securities LLC, New York, New York

COMPARISON FROM LOWEST TO HIGHEST BID:
(TIC as bid)

LOW BID:* 2.2453%

HIGH BID: 2.3954%

Summary of Sale Results:	
Principal Amount*:	$12,895,000
Underwriter's Discount:	$3,842
Reoffering Premium:	$997,214
True Interest Cost*:	2.2439%
Costs of Issuance:	$116,300
Yield:	2.18%-2.28%
Future Value Savings:	$278,137
Total Net P&I:	$14,776,363

** The winning bidder submitted a bid with a premium price (a price greater than the par amount of the bonds) that was higher than the Pre-Sale Report estimates. The premium amount will be used to partially finance the prepayment of the 2017A Bonds, so the principal amount of the bonds was decreased from $12,935,000 (in the Pre-Sale Report and the Preliminary Official Statement) to $12,895,000. In addition, after receipt of bids, certain maturities were adjusted. This caused a slight change in the True Interest Cost.*

NOTES: The True Interest Cost of 2.24% is lower than the estimate of 2.41% included in the Pre-Sale Report provided to the School Board on January 12th. As a result, the future value savings of $278,137 is greater than the estimate of $194,787 in the Pre-Sale Report.

CLOSING DATE:	February 19, 2026
REDEMPTION DATE FOR 2017A BONDS:	March 24, 2026
DESIGNATED OFFICIAL ACTION:	Because the Future Value Savings of $278,137 was greater than the minimum amount of $150,000 in the resolution approved by the School Board on November 10th, 2025, the Director of Finance & Operations and School Board Chair accepted the proposal from the low bidder on January 28th, 2026.
SCHOOL BOARD ACTION:	At the February 9, 2026 meeting, adopt the Resolution Ratifying the Issuance and Sale of $12,895,000 General Obligation Facilities Maintenance Refunding Bonds, Series 2026A.

SUPPLEMENTARY ATTACHMENTS

- Bid Tabulation
- Updated Sources and Uses of Funds
- Existing Debt Service Schedule for 2017A Bonds
- Updated Debt Service Schedule for 2026A Bonds
- Updated Current Refunding Escrow
- Updated Debt Service Comparison/Refunding Savings Analysis
- Rating Reports
- Bond Resolution (Distributed Separately)

BID TABULATION

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

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

SALE: January 28, 2026

AWARD: J.P. MORGAN SECURITIES LLC

MN Credit Enhancement Rating: Moody's Investor's Service "Aa1"
Underlying Rating: Moody's Investor's Service "Aaa"

Tax Exempt - Non-Bank Qualified

NAME OF INSTITUTION	MATURITY (February 1)	COUPON RATE	REOFFERING YIELD	PRICE	TRUE INTEREST RATE
J.P. MORGAN SECURITIES LLC				$13,950,756.10	2.2453%
New York, New York	2027	5.000%	2.180%		
Academy Securities	2028	5.000%	2.180%		
Rice Financial Products Company	2029	5.000%	2.200%		
Stern Brothers & Co. WMBE	2030	5.000%	2.240%		
	2031	5.000%	2.280%		
UBS FINANCIAL SERVICES INC.					2.2613%
New York, New York					
LOOP CAPITAL MARKETS					2.2638%
Chicago, Illinois					
HILLTOPSECURITIES					2.2682%
Dallas, Texas					
FHN FINANCIAL CAPITAL MARKETS					2.2694%
Memphis, Tennessee					
TD FINANCIAL PRODUCTS LLC					2.2727%
New York, New York					

* Subsequent to bid opening the issue size was decreased to $12,895,000.
Adjusted Price: $13,888,371.72 Adjusted Net Interest Cost: $892,140.78 Adjusted TIC: 2.2439%

NAME OF INSTITUTION	TRUE INTEREST RATE
HUNTINGTON SECURITIES, INC Chicago, Illinois	2.2746%
MESIROW FINANCIAL, INC. Chicago, Illinois	2.2811%
PIPER SANDLER & CO. Minneapolis, Minnesota	2.2893%
STONEX FINANCIAL INC Atlanta, Georgia	2.2972%
UMB BANK, N.A. Dallas, Texas	2.3027%
BROWNSTONE INVESTMENT GROUP, LLC New York, New York	2.3180%
BAIRD Milwaukee, Wisconsin	2.3262%
JEFFERIES LLC New York, New York	2.3308%
BANCROFT CAPITAL, LLC Fort Washington, Pennsylvania	2.3954%

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

$12,895,000 G.O. Facilities Maintenance Refunding Bonds, Series 2026A
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	$12,895,000.00
Reoffering Premium	997,213.80
Total Sources	**$13,892,213.80**

Uses Of Funds

Total Underwriter's Discount (0.030%)	3,842.08
Costs of Issuance	116,300.00
Deposit to Current Refunding Fund	13,767,922.20
Rounding Amount	4,149.52
Total Uses	**$13,892,213.80**

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

$12,895,000 G.O. Facilities Maintenance Refunding Bonds, Series 2026A
Dated: February 19, 2026 - Current Refunding of
$16,350,000 G.O. Facilities Maintenance & Sch Bld Bonds, Series 2017A

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Net New D/S	Fiscal Total
02/19/2026	-	-	-	-	(4,149.52)	-
08/01/2026	-	-	290,137.50	290,137.50	290,137.50	-
02/01/2027	2,545,000.00	5.000%	322,375.00	2,867,375.00	2,867,375.00	3,153,362.98
08/01/2027	-	-	258,750.00	258,750.00	258,750.00	-
02/01/2028	2,770,000.00	5.000%	258,750.00	3,028,750.00	3,028,750.00	3,287,500.00
08/01/2028	-	-	189,500.00	189,500.00	189,500.00	-
02/01/2029	2,600,000.00	5.000%	189,500.00	2,789,500.00	2,789,500.00	2,979,000.00
08/01/2029	-	-	124,500.00	124,500.00	124,500.00	-
02/01/2030	2,430,000.00	5.000%	124,500.00	2,554,500.00	2,554,500.00	2,679,000.00
08/01/2030	-	-	63,750.00	63,750.00	63,750.00	-
02/01/2031	2,550,000.00	5.000%	63,750.00	2,613,750.00	2,613,750.00	2,677,500.00
Total	**$12,895,000.00**	**-**	**$1,885,512.50**	**$14,780,512.50**	**$14,776,362.98**	**-**

Yield Statistics

Bond Year Dollars	$37,710.25
Average Life	2.924 Years
Average Coupon	5.0000000%
Net Interest Cost (NIC)	2.3657780%
True Interest Cost (TIC)	2.2439272%
All Inclusive Cost (AIC)	2.5517579%
Bond Yield for Arbitrage Purposes	2.2338213%

IRS Form 8038

Net Interest Cost	2.1525407%
Weighted Average Maturity	2.971 Years
Dated	2/19/2026
First Available Call Date	

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

$12,895,000 G.O. Facilities Maintenance Refunding Bonds, Series 2026A
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	-	-	-	0.20	-	0.20
03/24/2026	13,767,922.00	3.750%	46,678.91	13,814,600.91	13,814,601.11	-
Total	**$13,767,922.00**	**-**	**$46,678.91**	**$13,814,601.11**	**$13,814,601.11**	**-**

Investment Parameters

Investment Model [PV, GIC, or Securities]	Securities
Default investment yield target	Unrestricted
Cash Deposit	0.20
Cost of Investments Purchased with Bond Proceeds	13,767,922.00
Total Cost of Investments	$13,767,922.20
Target Cost of Investments at bond yield	$13,784,797.47
Actual positive or (negative) arbitrage	16,875.27
Yield to Receipt	3.5118579%
Yield for Arbitrage Purposes	2.2338213%
State and Local Government Series (SLGS) rates for	1/28/2026

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

$12,895,000 G.O. Facilities Maintenance Refunding Bonds, Series 2026A
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	3,157,512.50	3,153,362.98	3,153,800.00	437.02
02/01/2028	3,287,500.00	3,287,500.00	2,987,350.00	(300,150.00)
02/01/2029	2,979,000.00	2,979,000.00	2,982,150.00	3,150.00
02/01/2030	2,679,000.00	2,679,000.00	2,980,250.00	301,250.00
02/01/2031	2,677,500.00	2,677,500.00	2,950,950.00	273,450.00
Total	**$14,780,512.50**	**$14,776,362.98**	**$15,054,500.00**	**$278,137.02**

PV Analysis Summary (Net to Net)

Gross PV Debt Service Savings.....	229,903.50
Net PV Cashflow Savings @ 2.234%(Bond Yield).....	229,903.50
Contingency or Rounding Amount.....	4,149.52
Net Present Value Benefit	$234,053.02
Net PV Benefit / $14,122,117.30 PV Refunded Debt Service	1.657%
Net PV Benefit / $13,750,000 Refunded Principal...	1.702%
Net PV Benefit / $12,895,000 Refunding Principal..	1.815%

Refunding Bond Information

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

MOODY'S
RATINGS

Rating Action: Moody's Ratings assigns Aaa UND & Aa1 ENH to Edina ISD 273, MN's GOs, Series 2026A

23 Jan 2026

New York, January 23, 2026 -- Moody's Ratings (Moody's) has assigned Aaa underlying and Aa1 enhanced ratings to Edina Independent School District 273, MN's General Obligation Facilities Maintenance Refunding Bonds, Series 2026A, which have a proposed par amount of about $12.9 million. We maintain the district's Aaa issuer rating and its other outstanding ratings. Following the sale, the district will have about $156 million in general obligation unlimited tax (GOULT) debt outstanding.

RATINGS RATIONALE

The Aaa issuer rating reflects the district's strong economic base within the Twin Cities metropolitan area, recently solid financial position and moderate leverage. The available fund balance ratio is likely to grow to slightly above 20% in fiscal 2026 (year-end June 30), driven by higher-than-expected enrollment and conservative budgeting. Although reserves trail similarly rated peers, available fund balance will likely continue to strengthen, at least over the next few years, because of increased state aid and property tax revenue from a recently renewed operating levy, coupled with prudent budget management.

The district's growing economic base benefits from very strong resident income ratio at roughly 195% and robust full value per capita nearing $345,000. Enrollment has recently grown at a three-year CAGR of 1.2%, which is projected to continue over the next several years driven by consistent open enrollment gains given its strong competitive position.

The long-term liabilities ratio will remain moderate at just above 210% following the issuance of the Series 2026A bonds, but will likely increase within the next several years because of modest near-term additional debt plans and major longer-term facility needs.

The Aaa GOULT rating is equivalent to the Aaa issuer rating based on the district's general obligation full faith and credit pledge and authority to levy an unlimited property tax dedicated to debt service.

The Aa1 enhanced rating assigned to the Series 2026A bonds reflects the additional security provided by the State of Minnesota School District Credit Enhancement Program (Aa1 stable). The Aa1 enhanced programmatic rating is notched once from the State of Minnesota's Aaa Issuer Rating. The enhanced rating reflects sound program mechanics and the state's pledge of an unlimited appropriation from its General Fund should the district be unable to meet debt service requirements. The program mechanics include a provision for third-party notification of pending deficiency. If the school district does not transfer funds necessary to pay debt to the paying agent at least three days prior to the payment due date, the state will appropriate the payment to the paying agent directly. We have received a copy of the signed program applications.

RATING OUTLOOK

We do not assign outlooks to local government issuers with this amount of debt.

FACTORS THAT COULD LEAD TO AN UPGRADE OF THE RATINGS

- Not applicable

FACTORS THAT COULD LEAD TO A DOWNGRADE OF THE RATINGS

- Material deterioration of available fund balance ratio below 15%

- Notable growth in long-term liabilities ratio to levels well above 300%

- Downgrade of the State of Minnesota's Issuer Rating (enhanced)

- Weakening of the credit enhancement program mechanics (enhanced)

PROFILE

Edina Independent School District 273, MN is situated about 10 miles southwest of downtown Minneapolis (Aaa stable). The district provides kindergarten to twelfth grade education to around 8,800 students.

METHODOLOGY

The principal methodology used in the underlying rating was US K-12 Public School Districts published in December 2025 and available at https://ratings.moodys.com/rmc-documents/455984. The principal methodology used in the enhanced rating was US State Aid Intercept Programs and Financings published in February 2024 and available at https://ratings.moodys.com/rmc-documents/415020. Alternatively, please see the Rating Methodologies page on https://ratings.moodys.com for a copy of these methodologies.

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CREDIT OPINION
23 January 2026

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Edina Independent School District 273, MN

Update to credit analysis

Summary

Edina ISD 273, MN (Aaa) benefits from an affluent economic base near the Twin Cities, growing enrollment, and a solid financial position despite trailing its peers. These credit strengths are balanced against moderate leverage that is likely to grow because of outstanding major capital needs.

Credit strengths

» Affluent economic base within the Twin Cities metropolitan area

» Modestly growing enrollment trend with sustained demand driven by the district's consistently strong competitive position

Credit challenges

» Operating reserves trail 'Aaa' sector medians despite recent improvements

» Moderate leverage with major outstanding capital needs

Rating outlook

We do not assign outlooks to local government issuers with this amount of debt.

Factors that could lead to an upgrade

» Not applicable

Factors that could lead to a downgrade

» Material deterioration of available fund balance ratio below 15%

» Notable growth in long-term liabilities ratio to levels well above 300%

Key indicators

Exhibit 1
Edina Independent School District 273, MN

	2022	2023	2024	2025	Aaa Medians
Economy					
Resident income	202.2%	194.1%	N/A	N/A	184.6%
Full value ($000)	$12,286,922	$13,325,087	$14,127,842	$14,947,486	$14,741,720
Population	42,819	43,461	N/A	N/A	48,188
Full value per capita	$286,950	$306,599	N/A	N/A	$220,970
Enrollment	8,473	8,610	8,609	8,794	4,677
Enrollment trend	-0.1%	0.6%	1.0%	1.2%	-0.8%
Financial performance					
Operating revenue ($000)	$150,650	$158,520	$175,334	$185,686	$133,824
Available fund balance ($000)	$21,165	$23,441	$29,399	$38,821	$35,439
Net cash ($000)	$49,869	$52,194	$62,473	$69,563	$52,631
Available fund balance ratio	14.0%	14.8%	16.8%	20.9%	31.4%
Net cash ratio	33.1%	32.9%	35.6%	37.5%	39.0%
Leverage					
Debt ($000)	$198,477	$211,456	$201,469	$191,592	$83,587
ANPL ($000)	$353,020	$276,365	$249,571	$192,991	$188,930
OPEB ($000)	$21,361	$18,902	$18,414	$19,796	$21,411
Long-term liabilities ratio	380.3%	319.7%	267.7%	217.8%	263.0%
Implied debt service ($000)	$14,042	$13,862	$14,689	$13,944	$5,064
Pension tread water ($000)	$7,077	$10,888	$10,580	N/A	$3,512
OPEB contributions ($000)	$1,780	$1,821	$1,800	$1,827	$765
Fixed-costs ratio	15.2%	16.8%	15.4%	14.2%	8.7%

For definitions of the metrics in the table above please refer to the US K-12 Public School Districts Methodology or see the Glossary in the Appendix below. Metrics represented as N/A indicate the data were not available at the time of publication. The medians come from our most recently published K12 Median Report.
Sources: US Census Bureau, Edina Independent School District 273, MN's financial statements and Moody's Ratings

Profile

Edina Independent School District 273, MN is situated about 10 miles southwest of downtown Minneapolis (Aaa stable). The district provides kindergarten to twelfth grade education to around 8,800 students.

Detailed credit considerations

Edina ISD 273 benefits from its desirable location within the Twin Cities metropolitan area, which supports a very high resident income ratio and full value per capita. The tax base and local economy continue to grow with numerous residential and commercial developments underway. The district also enjoys a strong competitive position with sustained demand for its program and course offerings, driving enrollment growth in recent years that will likely continue.

While the district's available fund balance ratio will remain solid, it will likely continue to trail similarly rated peers despite recent improvements. The district budgeted for a $4.2 million surplus in fiscal 2026 (year-end June 30), driven by higher than anticipated enrollment and conservative budgeting, and plans to budget another $5 million to $6 million surplus in fiscal 2027. The district reports it will likely achieve better-than-budgeted results in fiscal 2026 based on year-to-date performance. If fully realized, the available fund balance ratio will remain just above 20%.

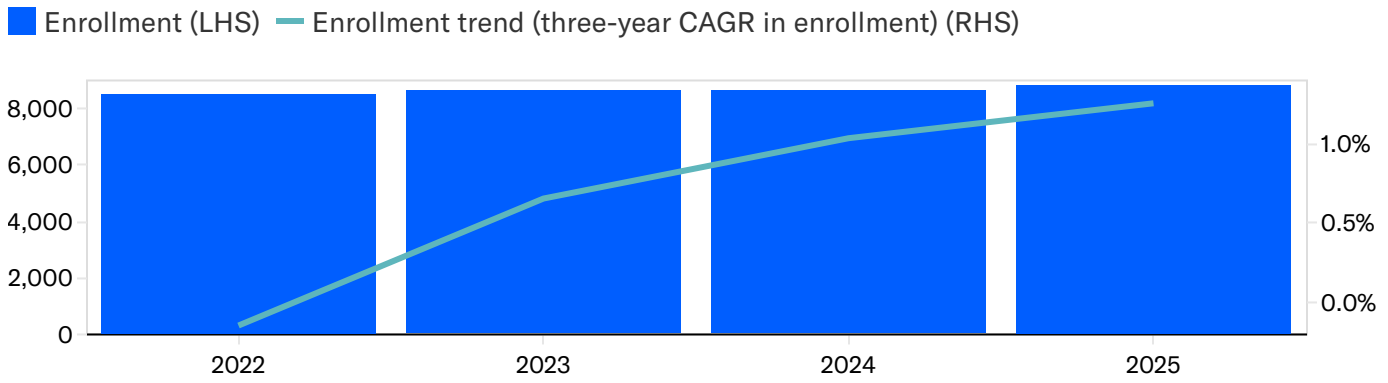
The district's operating levy was renewed through board approval in 2025 for ten years effective through fiscal 2038, which will be adjusted with inflation and generate around $22.4 million annually. The recent renewal of the district's operating levy will provide long-term revenue predictability without the need to approach voters for a new operating levy. The district also maintains a ten-year, voter-approved capital projects levy for technology-related costs effective through fiscal 2032, generating $9.5 million in annual revenue.

This publication does not announce a credit rating action. For any credit ratings referenced in this publication, please see the issuer/deal page on https://ratings.moodys.com for the most updated credit rating action information and rating history.

The district is issuing about $12.9 million to current refund bonds previously issued for facility maintenance, with leverage ratio slightly declining to just above 210%. The district plans to issue an additional $13 million for facility maintenance projects in fall 2026, as well as consider issuing refunding bonds at that time. The district is currently evaluating its long-term facility needs and considering additional debt as a financing source, though details have yet to be determined.

Economy

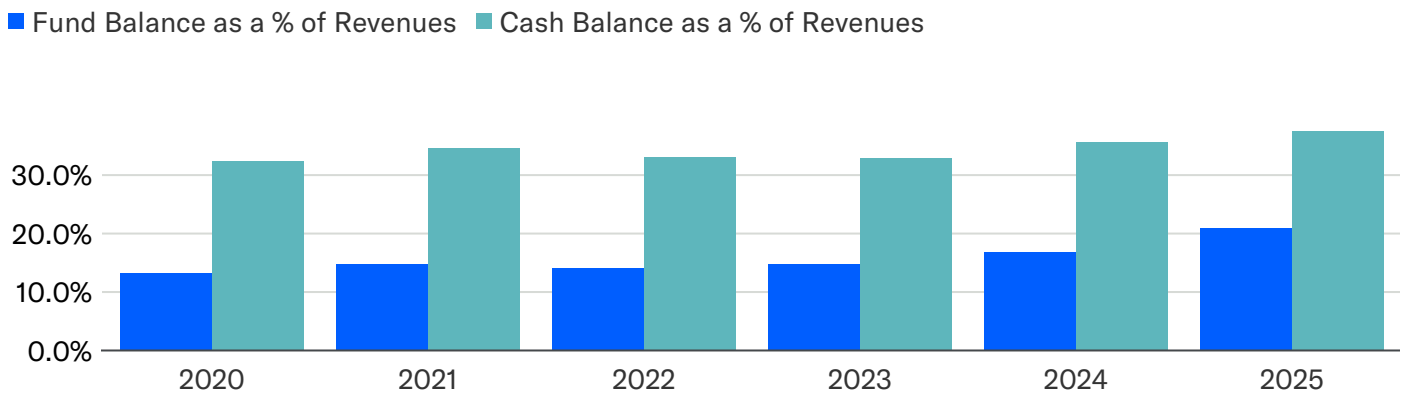
Exhibit 2
Modestly growing enrollment trend projected to continue over the next several years



Source: Moody's Ratings

Financial operations

Exhibit 3
Solid operating reserves are likely to strengthen further over the next two years



Sources: Edina Independent School District 273, MN's financial statements and Moody's Ratings

Leverage

Minnesota school districts' ANPLs are primarily attributable to their participation in the Teachers Retirement Association of Minnesota (TRA). As of fiscal 2024, government contributions in aggregate amounted to around 12% of payroll, below our tread water indicator, which was around 13%. Based on TRA's reporting, we expect Minnesota school districts' ANPLs to decline by about 24% in fiscal 2025. While results will vary across US public pension systems, we generally expect local governments' fiscal year 2026 ANPLs to fall by another 20% based on our aggregate estimates, because of rising interest rates and above-target investment returns in 2025.

ESG considerations

Environmental

Environmental risks are factored into our assessment of the district's credit quality, but are not major drivers at this time.

Social

Social considerations such as wealth, income, and enrollment, are factors in the district's credit quality and are discussed in the detailed credit considerations.

Governance

Governance is a credit consideration for all local government issuers. The district has a formal fund balance policy of maintaining a minimum between 6% to 10% of next year's budgeted general fund expenditures as unassigned general fund reserves, which the district has achieved. District management has a solid history of conservative budgeting, enabling the district's recent accumulation of solid reserves. Management also demonstrates strong transparency and disclosure practices, including regularly updating its multiyear forecasts and publishing monthly financial variance reports to the district's website.

Minnesota school districts have a fair ability to control their revenue. Most funding comes from a state-controlled per-pupil formula, which has increased annually but often trails inflation. Enrollment drives state aid and local revenue. Districts can raise a moderate amount of local revenue and can ask voters for additional revenue up to a referendum cap, which is adjusted for inflation.

Rating methodology and scorecard factors

The US K-12 Public School Districts Methodology includes a scorecard, a tool providing a composite score of a school district's credit profile based on the weighted factors we consider most important, universal and measurable, as well as possible notching factors dependent on individual credit strengths and weaknesses. Its purpose is not to determine the final rating, but rather to provide a standard platform from which to analyze and compare school district credits.

The assigned rating is higher than the scorecard-indicated outcome because of the district's strong competitive position from its programmatic and course offerings.

Exhibit 4

Edina Independent School District 273, MN

	Measure	Weight	Score
Economy			
Resident Income (MHI Adjusted for RPP / US MHI)	194.1%	10.0%	Aaa
Full value per capita (full valuation of the tax base / population)	343,929	10.0%	Aaa
Enrollment trend (three-year CAGR in enrollment)	1.2%	10.0%	Aa
Financial performance			
Available fund balance ratio (available fund balance / operating revenue)	20.9%	20.0%	Aa
Net cash ratio (net cash / operating revenue)	37.5%	10.0%	Aaa
Institutional framework			
Institutional Framework	A	10.0%	A
Leverage			
Long-term liabilities ratio ((debt + ANPL + adjusted net OPEB) / operating revenue)	211.9%	20.0%	Aa
Fixed-costs ratio (adjusted fixed costs / operating revenue)	14.2%	10.0%	Aaa
Notching factors			
No notchings applied			
Scorecard-Indicated Outcome			Aa2
Assigned Rating			**Aaa**

The complete list of outstanding ratings assigned to the Edina Independent School District 273, MN is available on their issuer page. Details on the current ESG scores assigned to the Edina Independent School District 273, MN are available on their ESGView page.

Sources: US Census Bureau, Edina Independent School District 273, MN's financial statements and Moody's Ratings

Appendix

Exhibit 5
Key Indicators Glossary

	Definition	Typical Source*
Economy		
Resident income	Median Household Income (MHI), adjusted for Regional Price Parity (RPP), as a % of the US	MHI: American Community Survey (US Census Bureau) RPP: US Bureau of Economic Analysis
Full value ($000)	Estimated market value of taxable property accessible to the district	State repositories, district's audited financial reports, offering documents or continuing disclosure
Population	Population of school district	American Community Survey (US Census Bureau)
Full value per capita	Full value / population of school district	
Enrollment	Student enrollment of school district	State data publications
Enrollment trend	3-year Compound Annual Growth Rate (CAGR) of Enrollment	State data publications; Moody's Ratings
Financial performance		
Operating revenue ($000)	Total annual operating revenue in what we consider to be the district's operating funds	Audited financial statements
Available fund balance ($000)	Committed, assigned and unassigned fund balances in what we consider to be the district's operating funds	Audited financial statements
Net cash ($000)	Net cash (cash and liquid investments minus short-term debt) in what we consider to be the district's operating funds	Audited financial statements
Available fund balance ratio	Available fund balance / Operating Revenue	Audited financial statements
Net cash ratio	Net Cash / Operating Revenue	Audited financial statements
Leverage		
Debt ($000)	District's direct gross debt outstanding	Audited financial statements; official statements
ANPL ($000)	District's pension liabilities adjusted by Moody's to standardize the discount rate used to compute the present value of accrued benefits	Audited financial statements; Moody's Ratings
OPEB ($000)	District's net other post-employment benefit (OPEB) liabilities adjusted by Moody's to standardize the discount rate used to compute the present value of accrued benefits	Audited financial statements; Moody's Ratings
Long-term liabilities ratio	Debt, ANPL and OPEB liabilities as % of operating revenue	Audited financial statements, official statements; Moody's Ratings
Implied debt service ($000)	Annual cost to amortize district's long-term debt over 20 years with level payments	Audited financial statements; official statements; Moody's Ratings
Pension tread water ($000)	Pension contribution necessary to prevent reported unfunded pension liabilities from growing, year over year, in nominal dollars, if all actuarial assumptions are met	Audited financial statements; Moody's Ratings
OPEB contributions ($000s)	District's actual contribution in a given period, typically the fiscal year	Audited financial statements; official statements
Fixed-costs ratio	Implied debt service, pension tread water and OPEB contributions as % of operating revenue	Audited financial statements, official statements, pension system financial statements

*Note: If typical data source is not available then alternative sources or proxy data may be considered. For more detailed definitions of the metrics listed above please refer to the US K-12 Public School Districts Methodology.
Source: Moody's Ratings

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EXTRACT OF MINUTES OF MEETING
OF THE SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 273
(EDINA PUBLIC SCHOOLS)
HENNEPIN COUNTY, MINNESOTA

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 273 (Edina Public Schools), Hennepin County, Minnesota, was duly held in the School District on February 9, 2026, commencing at 7:00 o'clock p.m.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RATIFYING THE ISSUANCE AND SALE OF GENERAL OBLIGATION FACILITIES MAINTENANCE REFUNDING BONDS, SERIES 2026A, IN THE ORIGINAL AGGREGATE PRINCIPAL AMOUNT OF $12,895,000; FIXING THEIR FORM AND SPECIFICATIONS; DIRECTING THEIR EXECUTION AND DELIVERY; PROVIDING FOR THEIR PAYMENT; PROVIDING FOR THE ESCROWING AND INVESTMENT OF THE PROCEEDS THEREOF; AND PROVIDING FOR THE REFUNDING OF BONDS REFUNDED THEREBY

BE IT RESOLVED by the School Board (the "Board") of Independent School District No. 273 (Edina Public Schools), Hennepin County, Minnesota (the "District"), as follows:

Section 1. Findings, Determinations; Sale of Bonds.

1.01 Background. It is hereby determined that:

(a) On April 13, 2017, the District issued its General Obligation Facilities Maintenance and School Building Bonds, Series 2017A (the "Series 2017A Bonds"), in the original aggregate principal amount of $16,350,000 pursuant to Minnesota Statutes, Chapter 475, as amended (the "Act"), Minnesota Statutes, Section 123B.595, as amended, and a special election held May 5, 2015, to finance: (i) deferred maintenance projects at various District sites and facilities (the "Facilities Maintenance Portion"); and (ii) the acquisition and betterment of school sites and facilities, including District-wide facility and site improvements, including building security enhancements, infrastructure improvements and next generation learning spaces (the "School Building Portion"). On February 1, 2023, the District paid all outstanding principal and interest concerning the School Building Portion. The Series 2017A Bonds are currently outstanding in the principal amount of $15,685,000 of which $13,750,000 is subject to optional redemption and prepayment on or after February 1, 2026.

(b) The District is authorized by Section 475.67 of the Act ("Section 475.67") to issue and sell its general obligation bonds to refund outstanding bonds when determined by the Board to be necessary and desirable for the reduction of debt service costs of the District.

(c) On November 10, 2025, the Board adopted a resolution (the "Parameters Resolution") setting the parameters for the issuance and sale of its General Obligation Facilities Maintenance Refunding Bonds, Series 2025A (the "Bonds"), in the aggregate principal amount not to exceed approximately $13,935,000, pursuant to the Act, including Section 475.67, to optionally redeem and prepay all or a portion of the Facilities Maintenance Portion (i.e., the 2027 through 2031 maturities) of the Series 2017A Bonds (the "Refunded Bonds").

(d) Pursuant to the Parameters Resolution, the Superintendent or Director of Finance and Operations and any Board member (the "Authorized Officials"), with the advice of Ehlers and Associates, Inc. (the "Municipal Advisor"), the District's independent municipal advisor, were authorized to review proposals for the purchase of the Bonds and award the sale of the Bonds to the prospective purchaser based on the recommendation of the Municipal Advisor and the following parameter: a minimum estimated future value savings amount of $150,000.

(e) Pursuant to the Parameters Resolution, the District has covenanted and obligated itself to be bound by the provisions of Minnesota Statutes, Section 126C.55, as amended, which provides for payment by the State of Minnesota of the debt service on the Bonds in the event the District notifies the State of Minnesota of a potential default by the District in the timely payment of the debt service on the Bonds. The District understands that as a result of its covenant to be bound by said provisions, these provisions shall be binding as long as the Bonds remain outstanding.

(f) Upon the advice of the Municipal Advisor, the Board elected not to issue the Bonds in the 2025 calendar year. Accordingly, the Board hereby redesignates the Bonds as the "General Obligation Facilities Maintenance Refunding Bonds, Series 2026A." Except as modified herein, the findings, determinations and authorizations contained in the Parameters Resolution remain in full force and effect.

(g) The District is authorized by Section 475.60, subdivision 2(9), of the Act to sell the Bonds other than pursuant to a competitive sale because the District has retained the Municipal Advisor to serve as the District's independent municipal advisor in connection with the sale of the Bonds. The actions of the District staff and the Municipal Advisor in negotiating the sale of the Bonds are ratified and confirmed in all aspects.

1.02. Ratification of Sale to the Purchaser and Interest Rates. The proposal of J.P. Morgan Securities LLC, as syndicate manager (the "Purchaser"), to purchase the Bonds of the District is hereby found and determined to be a reasonable offer and the sale of the Bonds to the Purchaser is hereby ratified and confirmed, the proposal being to purchase the Bonds at a price of $13,888,371.72 (par amount of the Bonds of $12,895,000, plus original issue premium of $997,213.800, less an underwriter's discount of $3,842.08), plus accrued interest, if any, to date of delivery for Bonds bearing interest as follows:

Year	Interest Rate	Year	Interest Rate
2027	5.000%	2030	5.000%
2028	5.000%	2031	5.000%
2029	5.000%		

True interest cost: 2.2439272%

1.03. Purchase Contract. The execution and delivery of a Proposal Form, dated as of January 28, 2026 (the "Purchase Agreement"), between the District and the Purchaser, is hereby ratified and confirmed in the form set forth in EXHIBIT A to this resolution (the "Resolution"). The Bonds shall be issued and delivered in accordance with the terms and conditions of the Purchase Agreement and this Resolution. The amount proposed by the Purchaser in excess of the minimum bid shall be credited to the Debt Service Fund hereinafter created. The Municipal Advisor is directed to receive and retain the good faith payment of the Purchaser in accordance with the terms of the Purchase Agreement, pending completion of the sale of the Bonds.

1.04. Terms and Principal Amounts of the Bonds. The District shall forthwith issue and sell the Bonds pursuant to the Act in the total principal amount of $12,895,000, originally dated February 19, 2026, in the denomination of $5,000 each or any integral multiple thereof, numbered No. R-1 upward, bearing interest as above set forth, and maturing serially on February 1 in the years and amounts as follows:

Year	Amount	Year	Amount
2027	$2,545,000	2030	$2,430,000
2028	$2,770,000	2031	$2,550,000
2029	$2,600,000		

1.05. Schedule of Maturities. The schedule of maturities satisfies the requirements of Section 475.54, subdivision 1 of the Act.

1.06. Optional Redemption. The Bonds are not subject to optional redemption prior to their stated maturities.

Section 2. Registration and Payment.

2.01. Registered Form. The Bonds shall be issued only in fully registered form. The interest thereon and, upon surrender of each Bond, the principal amount thereof, is payable by check, draft or wire issued by the Registrar described herein.

2.02. Dates; Interest Payment Dates. Each Bond shall be dated as of the last interest payment date preceding the date of authentication to which interest on the Bond has been paid or made available for payment, unless (i) the date of authentication is an interest payment date to which interest has been paid or made available for payment, in which case the Bond shall be dated as of the date of authentication, or (ii) the date of authentication is prior to the first interest payment date, in which case the Bond shall be dated as of the date of original issue. The interest on the Bonds is payable on February 1 and August 1 of each year, commencing August 1, 2026, to the registered owners of record thereof as of the close of business on the fifteenth day immediately preceding each interest payment date, whether or not such day is a business day.

2.03. Registration. The District shall appoint a bond registrar (the "Registrar"), authenticating agent (the "Authenticating Agent"), and paying agent (the "Paying Agent"). Except as specifically provided otherwise in Section 8 hereof, the effect of registration and the rights and duties of the District and the Registrar with respect thereto are as follows:

(a) Register. The Registrar must keep at its principal corporate trust office a bond register (the "Bond Register") in which the Registrar provides for the registration of ownership of Bonds and the registration of transfers and exchanges of Bonds entitled to be registered, transferred, or exchanged.

(b) Transfer of Bonds. Upon surrender for transfer of a Bond duly endorsed by the registered owner thereof or accompanied by a written instrument of transfer, in form satisfactory to the Registrar, duly executed by the registered owner thereof or by an attorney duly authorized by the registered owner in writing, the Registrar shall authenticate and deliver, in the name of the designated transferee or transferees, one or more new Bonds of a like aggregate principal amount and maturity, as requested by the transferor. The Registrar may, however, close the books for registration of any transfer after the fifteenth day of the month preceding each interest payment date and until that interest payment date.

(c) Exchange of Bonds. When Bonds are surrendered by the registered owner for exchange the Registrar shall authenticate and deliver one or more new Bonds of a like aggregate principal amount and maturity as requested by the registered owner or the owner's attorney in writing.

(d) Cancellation. Bonds surrendered upon transfer or exchange shall be promptly cancelled by the Registrar and thereafter disposed of as directed by the District.

(e) Improper or Unauthorized Transfer. When a Bond is presented to the Registrar for transfer, the Registrar may refuse to transfer the Bond until the Registrar is satisfied that the endorsement on the Bond or separate instrument of transfer is valid and genuine and that the requested transfer is legally authorized. The Registrar shall incur no liability for the refusal, in good faith, to make transfers which it, in its judgment, deems improper or unauthorized.

(f) Persons Deemed Owners. The District and the Registrar may treat the person in whose name a Bond is registered in the Bond Register as the absolute owner of the Bond, whether the Bond is overdue or not, for the purpose of receiving payment of, or on account of, the principal of and interest on the Bond and for all other purposes, and payments so made to a registered owner or upon the owner's order shall be valid and effectual to satisfy and discharge the liability upon the Bond to the extent of the sum or sums so paid.

(g) Taxes, Fees, and Charges. The Registrar may impose a charge upon the owner thereof for a transfer or exchange of Bonds sufficient to reimburse the Registrar for any tax, fee, or other governmental charge required to be paid with respect to the transfer or exchange.

(h) Mutilated, Lost, Stolen, or Destroyed Bonds. If a Bond becomes mutilated or is destroyed, stolen, or lost the Registrar shall deliver a new Bond of like amount, number, maturity date, and tenor in exchange and substitution for and upon cancellation of the mutilated Bond or in lieu of and in substitution for any Bond destroyed, stolen, or lost upon the payment of the reasonable expenses and charges of the Registrar in connection therewith; and, in the case of a Bond destroyed, stolen, or lost, upon filing with the Registrar evidence satisfactory to it that the Bond was destroyed, stolen, or lost, and of the ownership thereof, and upon furnishing to the Registrar an appropriate bond or indemnity in form, substance, and amount satisfactory to it and as provided by law, in which both the District and the Registrar must be named as obligees. Bonds so surrendered to the Registrar shall be cancelled by the Registrar and evidence of such cancellation must be given to the District. If the mutilated, destroyed, stolen, or lost Bond has already matured or been called for redemption in whole in accordance with its terms it is not necessary to issue a new Bond prior to payment.

2.04. Appointment of Initial Registrar, Paying Agent, and Authenticating Agent. The District appoints Bond Trust Services Corporation, Minneapolis, Minnesota, as the initial Registrar, Paying Agent, and Authenticating Agent with respect to the Bonds. The Board Chair and the Clerk are authorized to execute and deliver, on behalf of the District, a contract with Bond Trust Services Corporation, as the initial Registrar, Paying Agent, and Authenticating Agent with respect to the Bonds. Upon merger or consolidation of the Registrar, Paying Agent, and Authenticating Agent with another corporation, if the resulting corporation is a bank or trust company authorized by law to conduct such business, the resulting corporation is authorized to act as successor Registrar, Paying Agent, and Authenticating Agent. The District agrees to pay the reasonable and customary charges of the Registrar, Paying Agent, and Authenticating Agent for the services performed. The District reserves the right to remove the Registrar, Paying Agent, or Authenticating Agent upon thirty (30) days' notice and upon the appointment of a successor Registrar, Paying Agent, or Authenticating Agent, in which event the predecessor Registrar, Paying Agent, or Authenticating Agent must deliver all cash and Bonds in its possession to the successor Registrar, Paying Agent, or Authenticating Agent and the Registrar must

deliver the Bond Register to the successor Registrar. On or before three (3) business days prior to each principal or interest due date, without further order of the Board, the Treasurer must transmit to the Paying Agent money sufficient for the payment of all principal and interest then due.

2.05. Execution, Authentication, and Delivery. The Bonds shall be prepared under the direction of the Clerk and executed on behalf of the District by the signatures of the Board Chair and the Clerk, provided that those signatures may be printed, engraved, or lithographed facsimiles of the originals. If an officer whose signature or a facsimile of whose signature appears on the Bonds ceases to be such officer before the delivery of a Bond, that signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if the officer had remained in office until delivery. Notwithstanding such execution, a Bond shall not be valid or obligatory for any purpose or entitled to any security or benefit under this Resolution unless and until a certificate of authentication on the Bond has been duly executed by the manual signature of an authorized representative of the Authenticating Agent. Certificates of authentication on different Bonds need not be signed by the same representative of the Authenticating Agent. The executed certificate of authentication on a Bond is conclusive evidence that it has been authenticated and delivered under this Resolution. When the Bonds have been so prepared, executed, and authenticated the Clerk shall deliver the same to the Purchaser upon payment of the purchase price in accordance with the contract of sale heretofore made and executed, and the Purchaser is not obligated to see to the application of the purchase price.

Section 3. Form of Bond.

3.01. Execution of the Bonds. The Bonds shall be printed or typewritten in substantially the form attached hereto as EXHIBIT B.

3.02. Approving Legal Opinion. The Clerk is authorized and directed to obtain a copy of the proposed approving legal opinion of Kennedy & Graven, Chartered, Minneapolis, Minnesota, and cause the opinion to accompany each Bond.

Section 4. Payment; Security; Funds; Pledges and Covenants.

4.01. Debt Service Fund. The Bonds shall be payable from the General Obligation Facilities Maintenance Refunding Bonds, Series 2026A Debt Service Fund (the "Debt Service Fund") hereby created, and the proceeds of ad valorem taxes hereinafter levied are hereby pledged to the Debt Service Fund. The amounts to be applied to pay the principal of and interest on the Bonds shall be deposited in the Debt Service Fund at least three (3) business days prior to each respective interest payment date and principal payment date. There is appropriated to the Debt Service Fund amounts over the minimum purchase price of the Bonds paid by the Purchaser to the extent designated for deposit in the Debt Service Fund in accordance with Section 1.03 hereof. A portion of the proceeds of the Bonds in the amount of $4,149.52 is hereby allocated to the Debt Service Fund.

4.02. Escrow Fund. Proceeds of the Bonds in the amount of $13,767,922.20, and any securities purchased with such proceeds of the Bonds, shall be deposited in and are hereby irrevocably pledged and appropriated to a separate fund (the "Escrow Fund") maintained by Zions Bancorporation, National Association, acting as escrow agent (the "Escrow Agent"). Such funds, and any securities purchased with such funds, shall be received by the Escrow Agent and applied to fund the Escrow Fund. The money and securities on deposit in the Escrow Fund shall be in an amount sufficient to pay on March 24, 2026 (the "Redemption Date"), the outstanding principal amount of the Refunded Bonds maturing after February 1, 2026, and called for optional redemption and prepayment on the Redemption Date. The money in the Escrow Fund shall be used solely for the purposes herein set forth and for no other purpose, except that any surplus in the Escrow Fund after payment in full of all principal of and interest on the Refunded Bonds may be remitted to the District, all in accordance with a Refunding Escrow Agreement, dated

February 19, 2026 (the "Escrow Agreement"), between the District and the Escrow Agent. Under the terms of the Escrow Agreement, the Escrow Agent shall acknowledge receipt of the cash and securities transferred to the Escrow Agent for deposit in the Escrow Fund and shall agree to hold the cash and securities, and all earnings from the investments of the securities in the Escrow Fund, for the payment of the principal of and interest on the Refunded Bonds on the Redemption Date with respect to the Refunded Bonds. Any money remitted to the District upon termination of the Escrow Agreement shall be deposited to the Debt Service Fund.

4.03. General Obligation Pledge. For the prompt and full payment of the principal of and interest on the Bonds, as the same respectively become due, the full faith and credit and taxing powers of the District are hereby irrevocably pledged. If a payment of principal of or interest on the Bonds becomes due when there is not sufficient money in the Debt Service Fund to pay the same, the Treasurer must pay such principal or interest from the general fund of the District, and the general fund shall be reimbursed for those advances out of the proceeds of the Taxes (as hereinafter defined) levied herein, when collected.

4.04. Pledge of Taxes. For the purpose of paying the principal of and interest on the Bonds, there are levied direct annual irrepealable ad valorem taxes (the "Taxes") upon all of the taxable property in the District, to be spread upon the tax rolls and collected with and as part of other general taxes of the District. The Taxes shall be credited to the Debt Service Fund above provided and shall be levied in the years and amounts attached hereto as EXHIBIT C to this Resolution, and, in the event the Taxes so levied are ever insufficient to pay the principal of and interest on the Bonds, additional taxes are hereby authorized to be levied without limitation as to rate or amount. Said tax levies shall be irrevocable as long as any of the Bonds are outstanding and unpaid, provided that the District reserves the right and power to reduce the levies in the manner and to the extent permitted by the Act (specifically, Section 475.61 of the Act).

4.05. Debt Service Coverage. It is determined that the estimated collection of Taxes levied in accordance with Section 4.04 hereof shall produce at least five percent (5%) in excess of the amount needed to meet when due the principal and interest payments on the Bonds. The tax levies herein provided shall be irrepealable until all of the Bonds are paid, provided that at the time the District makes its annual tax levies the Treasurer may certify to the County Auditor/Treasurer of Hennepin County, Minnesota (the "County Auditor") that the District made an irrevocable appropriation of a specified amount to the Debt Service Fund of money actually on hand or if there is on hand any excess amount in the Debt Service Fund and the County Auditors shall reduce by the amount so certified the amount otherwise to be included in the rolls next thereafter prepared.

4.06. Registration of Resolution. The Clerk is authorized and directed to file a certified copy of this Resolution with the County Auditor and to obtain the certificate required by Section 475.63 of the Act.

4.07. Cancellation of Prior Levy After Redemption Date. Following the payment in full of all outstanding principal of and interest due on the Refunded Bonds on the Redemption Date, the Treasurer is hereby directed to certify such fact to and request the County Auditor to cancel any and all tax levies made with respect to the Refunded Bonds.

Section 5. Refunding of Refunded Bonds; Findings; Redemption of Refunded Bonds.

5.01. Purpose of Refunding. The Refunded Bonds shall be called for redemption on the Redemption Date in the aggregate principal amount of $13,750,000. It is hereby found and determined that based upon information presently available from the Municipal Advisor, the issuance of the Bonds, which will be used to redeem and prepay the Refunded Bonds, is consistent with covenants made with the holders of the Refunded Bonds and is necessary and desirable for the reduction of debt service costs to the District.

5.02. Application of Proceeds of Bonds. It is hereby found and determined that the proceeds of the Bonds deposited in the Escrow Fund, along with any other funds on hand in the debt service fund established with respect to the issuance of the Refunded Bonds, will be sufficient to pay and prepay all of the principal and redemption premium (if any) of and the interest on the Refunded Bonds on the Redemption Date.

5.03. Securities to Fund Escrow Fund. Securities purchased from the moneys in the Escrow Fund will be limited to securities specified in Section 475.67, subdivision 8 of the Act. The Escrow Agent, as agent for the District, is hereby authorized and directed to purchase for and on behalf of the District and in its name, appropriate securities to fund the Escrow Fund. Upon the issuance and delivery of the Bonds, the securities so purchased shall be deposited with the Escrow Agent and held pursuant to the terms of the Escrow Agreement and this Resolution.

5.04. Redemption; Date of Redemption; Notice of Call for Redemption. The Refunded Bonds shall be redeemed and prepaid on the Redemption Date. The Refunded Bonds shall be redeemed and prepaid in accordance with their respective terms and in accordance with the terms and conditions set forth in the form of Notice of Call for Redemption attached hereto as EXHIBIT D, which terms and conditions are hereby approved and incorporated herein by reference. The registrar for the Refunded Bonds is authorized and directed to send a copy of the Notice of Call for Redemption to each registered holder of the Refunded Bonds at least thirty (30) days prior to the Redemption Date.

5.05. Escrow Agreement. On or prior to the delivery of the Bonds, the Board Chair and the Clerk are hereby authorized and directed to execute on behalf of the District the Escrow Agreement with the Escrow Agent in substantially the form now on file with the Clerk. All essential terms and conditions of the Escrow Agreement, including payment by the District of reasonable charges for the services of the Escrow Agent, are hereby approved and adopted and made a part of this Resolution, and the District covenants that it will promptly enforce all provisions thereof in the event of default thereunder by the Escrow Agent.

Section 6. Authentication of Transcript.

6.01. District Proceedings and Records. The officers of the District are authorized and directed to prepare and furnish to the Purchaser and to the attorneys approving the Bonds certified copies of proceedings and records of the District relating to the Bonds and to the financial condition and affairs of the District, and such other certificates, affidavits, and transcripts as may be required to show the facts within their knowledge or as shown by the books and records in their custody and under their control, relating to the validity and marketability of the Bonds, and such instruments, including any heretofore furnished, shall be deemed representations of the District as to the facts stated therein.

6.02. Certification as to Official Statement. The Board Chair, the Clerk, and the Treasurer, or any of their authorized designees, are authorized and directed to certify that they have examined the final Official Statement prepared and circulated in connection with the issuance and sale of the Bonds and that to the best of their knowledge and belief the final Official Statement is a complete and accurate representation of the facts and representations made therein as of the date of the final Official Statement and further that said final Official Statement did not (as of the date of the final Official Statement) and does not contain any untrue statement of a material fact or omit to state a material fact which should be included therein for the purpose for which the final Official Statement is to be used, or which is necessary in order to make the statements made therein, in light of the circumstances under which they are made, not misleading.

6.03. Other Certificates. The Board Chair, the Clerk, and the Treasurer, or any of their authorized designees, are hereby authorized and directed to furnish to the Purchaser at the closing such certificates as

are required as a condition of sale. Unless litigation shall have been commenced and be pending questioning the Bonds or the organization of the District or incumbency of its officers, at the closing the Board Chair, the Clerk, and the Treasurer shall also execute and deliver to the Purchaser a suitable certificate as to absence of material litigation, and the Treasurer shall also execute and deliver a certificate as to payment for and delivery of the Bonds.

6.04. Payment of Costs of Issuance. The District authorizes the Purchaser to forward the amount of Bond proceeds allocable to the payment of issuance expenses to Wells Fargo Bank, National Association on the closing date for further distribution as directed by the Municipal Advisor.

6.05. Electronic Signatures. The electronic signatures of the Board Chair, the Clerk, and the Treasurer, or any of their authorized designees, to this Resolution and any document or certificate authorized to be executed hereunder shall be as valid as an original signature of such party and shall be effective to bind the District thereto. For purposes hereof, (i) "electronic signature" means: (a) a manually signed original signature that is then transmitted by electronic means or (b) a signature obtained through DocuSign or Adobe or a similarly digitally auditable signature gathering process; and (ii) "transmitted by electronic means" means sent in the form of a facsimile or sent via the internet as a portable document format ("pdf") or other replicating image attached to an electronic mail or internet message.

Section 7. Tax Covenants.

7.01. Tax-Exempt Bonds. The District shall comply with all the necessary requirements and take all necessary actions (or decline to take prohibited actions) to ensure that interest on the Bonds shall not be includable in gross income for federal income tax purposes under Section 103 and Sections 141 through 150 of the Internal Revenue Code of 1986, as amended (the "Code"), and applicable Treasury Regulations promulgated thereunder (the "Regulations"). The District covenants and agrees with the holders from time to time of the Bonds that it shall not take or permit to be taken by any of its officers, employees, or agents any action which would cause the interest on the Bonds to become subject to federal income taxation under the Code and the Regulations, in effect at the time of such actions, and that it shall take or cause its officers, employees, or agents to take all affirmative action within their powers that may be necessary to ensure that such interest shall not become includable in gross income for federal income tax purposes under the Code and applicable Regulations, as presently existing or as hereafter amended and made applicable to the Bonds.

7.02. Continuing Requirements. The District shall comply with all requirements necessary under the Code and Regulations to establish and maintain the exclusion from gross income of the interest on the Bonds under Sections 103 and 141-150 of the Code and applicable Regulations including, without limitation, requirements relating to temporary periods for investments, limitations on amounts invested at a yield greater than the yield on the Bonds, and the rebate of excess investment earnings to the United States. The Board Chair, the Clerk, and the Treasurer, being officers of the District charged with the responsibility for issuing the Bonds pursuant to this Resolution, are authorized and directed to execute and deliver to the Purchaser a certificate in accordance with the provisions of Section 148 of the Code and applicable Regulations stating the facts, estimates, and circumstances in existence on the date of issue and delivery of the Bonds which make it reasonable to expect that the "gross proceeds" of the Bonds will not be used in a manner that would cause the Bonds to be "arbitrage bonds" within the meaning of the Code and the Regulations. The District covenants and agrees to retain such records, make such determinations, file such reports and documents, and pay such amounts at such times as are required under Section 148(f) and applicable Regulations to preserve the exclusion of interest on the Bonds from gross income for federal income tax purposes, unless the Bonds qualify for an exception from the rebate requirement in accordance with one of the spending exceptions set forth in Section 1.148-7 or Section 1-148-8 of the Regulations. The District shall use its best efforts to comply with any federal procedural requirements which may apply in order to effectuate the designations and covenants made by this section.

7.03. Rebate. The District will comply with requirements necessary under the Code to establish and maintain the exclusion from gross income under Section 103 of the Code of the interest on the Bonds, including without limitation requirements relating to temporary periods for investments, limitations on amounts invested at a yield greater than the yield on the Bonds, and the rebate of excess investment earnings to the United States.

7.04. Not Private Activity Bonds. The District further covenants not to use the proceeds of the Bonds or the facilities refinanced with the proceeds of the Bonds, or to cause or permit them or any of them to be used, in such a manner as to cause the Bonds to be determined to constitute "private activity bonds," within the meaning of Sections 103 and 141 through 150 of the Code and the applicable Regulations promulgated thereunder.

7.05. Not Qualified Tax-Exempt Obligations. The District shall not designate the Bonds as "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Code.

Section 8. Book-Entry System; Limited Obligation of District.

8.01. DTC. The Bonds shall be initially issued in the form of a separate single typewritten or printed fully registered Bond for each of the maturities set forth in Section 1.04 hereof. Upon initial issuance, the ownership of each Bond shall be registered in the registration books kept by the Registrar in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York, and its successors and assigns ("DTC"). Except as provided in this section, all of the outstanding Bonds shall be registered in the Bond Register in the name of Cede & Co., as nominee of DTC.

8.02. Participants. With respect to Bonds registered in the Bond Register in the name of Cede & Co., as nominee of DTC, the District, the Registrar, and the Paying Agent shall have no responsibility or obligation to any broker-dealers, banks, and other financial institutions from time to time for which DTC holds Bonds as securities depository (the "Participants") or to any other person on behalf of which a Participant holds an interest in the Bonds, including but not limited to any responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede & Co. or any Participant with respect to any ownership interest in the Bonds; (ii) the delivery to any Participant or any other person (other than a registered owner of Bonds, as shown by the registration books kept by the Registrar), of any notice with respect to the Bonds, including any notice of redemption; or (iii) the payment to any Participant or any other person, other than a registered owner of Bonds, of any amount with respect to principal of, premium, if any, or interest on the Bonds. The District, the Registrar, and the Paying Agent may treat and consider the person in whose name each Bond is registered in the Bond Register as the holder and absolute owner of such Bond for the purpose of payment of principal, premium and interest with respect to such Bond, for the purpose of registering transfers with respect to such Bonds, and for all other purposes. The Paying Agent shall pay all principal of, premium, if any, and interest on the Bonds only to or on the order of the respective registered owners, as shown in the registration books kept by the Registrar, and all such payments shall be valid and effectual to fully satisfy and discharge the District's obligations with respect to payment of principal of, premium, if any, or interest on the Bonds to the extent of the sum or sums so paid. No person other than a registered owner of Bonds, as shown in the Bond Register, shall receive a certificated Bond evidencing the obligation of this Resolution. Upon delivery by DTC to the Clerk of a written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., the words "Cede & Co." shall refer to such new nominee of DTC; and upon receipt of such a notice, the Clerk shall promptly deliver a copy of the same to the Registrar and Paying Agent.

8.03. Representation Letter. The District has heretofore executed and delivered to DTC a Blanket Issuer Letter of Representations (the "Representation Letter") which shall govern payment of principal of, premium, if any, and interest on the Bonds and notices with respect to the Bonds. Any Paying Agent or Registrar subsequently appointed by the District with respect to the Bonds shall agree to take all action necessary for all representations of the District in the Representation Letter with respect to the Registrar and Paying Agent, respectively, to be complied with at all times.

8.04. Transfers Outside Book-Entry System. In the event the District, by resolution of the Board, determines that it is in the best interests of the persons having beneficial interests in the Bonds that they be able to obtain Bond certificates, the District shall notify DTC, whereupon DTC shall notify the Participants, of the availability through DTC of Bond certificates. In such event the District shall issue, transfer, and exchange Bond certificates as requested by DTC and any other registered owners in accordance with the provisions of this Resolution. DTC may determine to discontinue providing its services with respect to the Bonds at any time by giving notice to the District and discharging its responsibilities with respect thereto under applicable law. In such event, if no successor securities depository is appointed, the District shall issue and the Registrar shall authenticate Bond certificates in accordance with this resolution and the provisions hereof shall apply to the transfer, exchange, and method of payment thereof.

8.05. Payments to Cede & Co. Notwithstanding any other provision of this Resolution to the contrary, so long as a Bond is registered in the name of Cede & Co., as nominee of DTC, payments with respect to principal of, premium, if any, and interest on the Bond and all notices with respect to the Bond shall be made and given, respectively in the manner provided in DTC's Operational Arrangements, as set forth in the Representation Letter.

Section 9. Continuing Disclosure.

9.01. Execution of Continuing Disclosure Certificate. For purposes of this Section, "Continuing Disclosure Certificate" means that certain Continuing Disclosure Certificate executed by the Board Chair and Clerk and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

9.02. District Compliance with Provisions of Continuing Disclosure Certificate. The District hereby covenants and agrees to comply with and carry out all of the provisions of the Continuing Disclosure Certificate. Notwithstanding any other provision of this Resolution, failure of the District to comply with the Continuing Disclosure Certificate is not to be considered an event of default with respect to the Bonds; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the District to comply with its obligations under this section.

Section 10. Defeasance. When all of the Bonds and all interest thereon have been discharged as provided in this section, all pledges, covenants, and other rights granted by this Resolution to the holders of the Bonds shall cease, except that the pledge of the full faith and credit of the District for the prompt and full payment of the principal of and interest on the Bonds shall remain in full force and effect. The District may discharge all Bonds which are due on any date by depositing with the Registrar on or before that date a sum sufficient for the payment thereof in full. If any Bond should not be paid when due, it may nevertheless be discharged by depositing with the Registrar a sum sufficient for the payment thereof in full with interest accrued to the date of such deposit.

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The motion for the adoption of the foregoing resolution was duly seconded by _____and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.

EXHIBIT A

PURCHASE AGREEMENT

PROPOSAL FORM

The School Board **January 28, 2026**
Independent School District No. 273 (Edina Public Schools), Minnesota (the "District")

RE: **$12,935,000* General Obligation Facilities Maintenance Refunding Bonds, Series 2026A (the "Bonds")**
DATED: **February 19, 2026**

For all or none of the above Bonds, in accordance with the Terms of Proposal and terms of the Global Book-Entry System (unless otherwise specified by the Purchaser) as stated in this Official Statement, we will pay you $ 13,950,756.10 (not less than $12,805,650) plus accrued interest to date of delivery for fully registered Bonds bearing interest rates and maturing in the stated years as follows:

5.00	% due	2027	5.00	% due	2029	5.00	% due	2031
5.00	% due	2028	5.00	% due	2030			

The District reserves the right to increase or decrease the principal amount of the Bonds on the day of sale, in increments of $5,000 each. Increases or decreases may be made in any maturity. If any principal amounts are adjusted, the purchase price proposed will be adjusted to maintain the same gross spread per $1,000.

All Bonds of the same maturity must bear interest from date of issue until paid at a single, uniform rate. Each rate must be expressed in an integral multiple of 5/100 or 1/8 of 1%.

A good faith deposit ("Deposit") in the amount of $258,700 shall be made by the winning bidder by wire transfer of funds. Such Deposit shall be received by Ehlers no later than two hours after the proposal opening time. Wire transfer instructions will be provided to the winning bidder by Ehlers after the tabulation of proposals. The District reserves the right to award the Bonds to a winning bidder whose wire transfer is initiated but not received by such time provided that such winning bidder's federal wire reference number has been received by such time. In the event the Deposit is not received as provided above, the District may award the Bonds to the bidder submitting the next best proposal provided such bidder agrees to such award. The Deposit will be retained by the District as liquidated damages if the proposal is accepted and the Purchaser fails to comply therewith. We agree to the conditions and duties of Ehlers and Associates, Inc., as escrow holder of the Deposit, pursuant to the Terms of Proposal. This proposal is for prompt acceptance and is conditional upon delivery of said Bonds to The Depository Trust Company, New York, New York, in accordance with the Terms of Proposal. Delivery is anticipated to be on or about February 19, 2026.

This proposal is subject to the District's agreement to enter into a written undertaking to provide continuing disclosure under Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934 as described in the Preliminary Official Statement for the Bonds.

We have received and reviewed the Official Statement, and any addenda thereto, and have submitted our requests for additional information or corrections to the Final Official Statement. As Underwriter (Syndicate Manager), we agree to provide the District with the reoffering price of the Bonds within 24 hours of the proposal acceptance.

This proposal is a firm offer for the purchase of the Bonds identified in the Terms of Proposal, on the terms set forth in this proposal form and the Terms of Proposal, and is not subject to any conditions, except as permitted by the Terms of Proposal.

By submitting this proposal, we confirm that we are an underwriter and have an established industry reputation for underwriting new issuances of municipal bonds. YES: X NO: ____.

If the competitive sale requirements are not met, we elect to use either the: _____10% test, or the _____hold-the-offering-price rule to determine the issue price of the Bonds.

Account Manager: J.P. Morgan Securities LLC By: John DiTomaso
Account Members: Syndicate Members

Award will be on a true interest cost basis. According to our computations (the correct computation being controlling in the award), the total dollar interest cost (including any discount or less any premium) computed from February 19, 2026 of the above proposal is $ 914,406.40 and the true interest cost (TIC) is 2.245331 %.

The foregoing offer is hereby accepted by and on behalf of the School Board of Independent School District No. 273 (Edina Public Schools), Minnesota, on January 28, 2026.

By: Matt Woodruff
Title: Director, Finance & Operations

By: Karen Gabler
Karen Gabler (Jan 28, 2026 11:28:42 CST)
Title: School Board, Chair

* Subsequent to bid opening the issue size was decreased to $12,895,000.
Adjusted Price: $13,888,371.72 Adjusted Net Interest Cost: $892,140.78 Adjusted TIC: 2.2439%

EXHIBIT B

FORM OF BOND

UNITED STATES OF AMERICA
STATE OF MINNESOTA
COUNTY OF HENNEPIN
INDEPENDENT SCHOOL DISTRICT NO. 273
(EDINA PUBLIC SCHOOLS)

GENERAL OBLIGATION FACILITIES MAINTENANCE REFUNDING BONDS
SERIES 2026A

No. R-___ $_____

Interest Rate	Maturity Date	Date of Original Issue	CUSIP
5.000%	February 1, 20__	February 19, 2026	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: _____ THOUSAND DOLLARS

Independent School District No. 273 (Edina Public Schools), a duly organized and existing school district in Hennepin County, Minnesota (the "District"), acknowledges itself to be indebted and for value received hereby promises to pay to the Registered Owner specified above or registered assigns, the Principal Amount specified above, on the Maturity Date specified above, with interest thereon from the date hereof at the annual rate specified above (calculated on the basis of a 360 day year of twelve 30 day months), payable February 1 and August 1 in each year, commencing August 1, 2026, to the person in whose name this Bond is registered at the close of business on the fifteenth day (whether or not a business day) of the immediately preceding month. The interest hereon and, upon presentation and surrender hereof, the principal hereof are payable in lawful money of the United States of America by check, draft or wire by Bond Trust Services Corporation, Minneapolis, Minnesota, as Registrar, Paying Agent, and Authenticating Agent, or its designated successor under the Resolution described herein. For the prompt and full payment of such principal and interest as the same respectively become due, the full faith and credit and taxing powers of the District have been and are hereby irrevocably pledged.

The Bonds are not subject to optional redemption prior to their stated maturities.

This Bond is one of an issue in the aggregate principal amount of $12,895,000 all of like original issue date and tenor, except as to number, maturity date, redemption privilege, and interest rate, all issued pursuant to a resolution adopted by the School Board of the District (the "Board") on February 9, 2026 (the "Resolution"), for the purpose of providing money to redeem and prepay certain outstanding general obligation bonds of the District, pursuant to and in full conformity with the Constitution and laws of the State of Minnesota, including Minnesota Statutes, Chapter 475, as amended, including Minnesota Statutes, Section 475.67, as amended. The principal hereof and interest hereon are payable from ad valorem taxes, as set forth in the Resolution to which reference is made for a full statement of rights and powers thereby conferred. The full faith and credit of the District are irrevocably pledged for payment of this Bond and the Board has obligated itself to levy additional ad valorem taxes on all taxable property in the District in the event of any deficiency of ad valorem taxes pledged, which additional taxes may be levied without limitation as to rate or amount. The Bonds of this series are issued only as fully registered Bonds in denominations of $5,000 or any integral multiple thereof of single maturities.

The Board has not designated the issue of Bonds of which this Bond forms a part as "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code"), relating to the disallowance of interest expense for financial institutions and within the $10 million limit allowed by the Code for the calendar year of issue.

The District has covenanted and obligated itself to be bound by the provisions of Minnesota Statutes, Section 126C.55, and to guarantee the payments of the principal of and interest on this Bond when due, pursuant to said statute.

As provided in the Resolution and subject to certain limitations set forth therein, this Bond is transferable upon the books of the District at the principal office of the Registrar, by the registered owner hereof in person or by the owner's attorney duly authorized in writing, upon surrender hereof together with a written instrument of transfer satisfactory to the Registrar, duly executed by the registered owner or the owner's attorney; and may also be surrendered in exchange for Bonds of other authorized denominations. Upon such transfer or exchange the District shall cause a new Bond or Bonds to be issued in the name of the transferee or registered owner, of the same aggregate principal amount, bearing interest at the same rate and maturing on the same date, subject to reimbursement for any tax, fee, or governmental charge required to be paid with respect to such transfer or exchange.

The District and the Registrar may deem and treat the person in whose name this Bond is registered as the absolute owner hereof, whether this Bond is overdue or not, for the purpose of receiving payment and for all other purposes, and neither the District nor the Registrar shall be affected by any notice to the contrary.

IT IS HEREBY CERTIFIED, RECITED, COVENANTED, AND AGREED that all acts, conditions, and things required by the Constitution and laws of the State of Minnesota to be done, to exist, to happen, and to be performed preliminary to and in the issuance of this Bond in order to make this Bond a valid and binding general obligation of the District in accordance with its terms, have been done, do exist, have happened, and have been performed as so required, and that the issuance of this Bond does not cause the indebtedness of the District to exceed any constitutional or statutory limitation of indebtedness.

This Bond is not valid or obligatory for any purpose or entitled to any security or benefit under the Resolution until the Certificate of Authentication hereon has been executed by the Registrar by manual signature of one of its authorized representatives.

IN WITNESS WHEREOF, Independent School District No. 273 (Edina Public Schools), Hennepin County, Minnesota, by its School Board, has caused this Bond to be executed on its behalf by the facsimile or manual signatures of the Board Chair and Clerk and has caused this Bond to be dated as of the date set forth below.

Dated: February 19, 2026.

INDEPENDENT SCHOOL DISTRICT NO. 273 (EDINA PUBLIC SCHOOLS), HENNEPIN COUNTY, MINNESOTA

(Facsimile)	(Facsimile)
Board Chair	Clerk

CERTIFICATE OF AUTHENTICATION

This is one of the Bonds delivered pursuant to the Resolution mentioned within.

BOND TRUST SERVICES CORPORATION

By _____
Its Authorized Representative

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and all rights thereunder, and does hereby irrevocably constitute and appoint _____ attorney to transfer the said Bond on the books kept for registration of the within Bond, with full power of substitution in the premises.

Dated: _____ _____

Notice: The assignor's signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or any change whatever.

Signature Guaranteed:

_____

NOTICE: Signature(s) must be guaranteed by a financial institution that is a member of the Securities Transfer Agent Medallion Program ("STAMP"), the Stock Exchange Medallion Program ("SEMP"), the New York Stock Exchange, Inc. Medallion Signatures Program ("MSP") or other such "signature guarantee program" as may be determined by the Registrar in addition to, or in substitution for, STEMP, SEMP or MSP, all in accordance with the Securities Exchange Act of 1934, as amended.

The Registrar will not transfer this Bond unless the information concerning the assignee requested below is provided.

Name and Address: _____

_____

_____

(Include information for all joint owners if this Bond is held by joint account.)

Please insert federal identification or other identifying number of assignee

_____

PROVISIONS AS TO REGISTRATION

The ownership of the principal of and interest on the within Bond has been registered on the books of the Registrar in the name of the person last noted below.

Date of Registration	Registered Owner	Signature of Officer of Registrar
February 19, 2026	Cede & Co. Federal ID #13-2555119	

EXHIBIT C

TAX LEVY SCHEDULE

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

$12,895,000 G.O. Facilities Maintenance Refunding Bonds, Series 2026A
Dated: February 19, 2026 - Current Refunding of
$16,350,000 G.O. Facilities Maintenance & Sch Bld Bonds, Series 2017A

Tax Levy Calculation

Tax Levy Year	Tax Collect Year	Bond Pay Year	Principal	Coupon	Interest	Total P+I	Net New D/S	105% of Total	Net Levy
2025	2026	2027	2,545,000.00	5.000%	612,512.50	3,157,512.50	3,157,512.50	3,315,388.13	3,315,388.13
2026	2027	2028	2,770,000.00	5.000%	517,500.00	3,287,500.00	3,287,500.00	3,451,875.00	3,451,875.00
2027	2028	2029	2,600,000.00	5.000%	379,000.00	2,979,000.00	2,979,000.00	3,127,950.00	3,127,950.00
2028	2029	2030	2,430,000.00	5.000%	249,000.00	2,679,000.00	2,679,000.00	2,812,950.00	2,812,950.00
2029	2030	2031	2,550,000.00	5.000%	127,500.00	2,677,500.00	2,677,500.00	2,811,375.00	2,811,375.00
2030	2031	2032	-	-	-	-	-	-	-
Total	-	-	**$12,895,000.00**	-	**$1,885,512.50**	**$14,780,512.50**	**$14,780,512.50**	**$15,519,538.13**	**$15,519,538.13**

EXHIBIT D

NOTICE OF CALL FOR REDEMPTION

$16,350,000
INDEPENDENT SCHOOL DISTRICT NO. 273
(EDINA PUBLIC SCHOOLS)
HENNEPIN COUNTY, MINNESOTA
GENERAL OBLIGATION FACILITIES MAINTENANCE AND SCHOOL BUILDING BONDS
SERIES 2017A

NOTICE IS HEREBY GIVEN that, by order of the School Board of Independent School District No. 273 (Edina Public Schools), Hennepin County, Minnesota (the "District"), there have been called for redemption and prepayment on

March 24, 2026

all outstanding bonds of the District designated as General Obligation Facilities Maintenance and School Building Bonds, Series 2017A, dated April 13, 2017, having stated maturity dates of February 1 in the years 2027 through 2031, both inclusive, totaling $13,750,000 in principal amount, and with the following CUSIP numbers:

Year of Maturity	Amount	CUSIP Number	Year of Maturity	Amount	CUSIP Number
2027	$2,715,000	280659 UD3	2030	$2,810,000	280659 UG6
2028	$2,630,000	280659 UE1	2031	$2,865,000	280659 UH4
2029	$2,730,000	280659 UF8			

The bonds are being called at a price of par plus accrued interest to March 24, 2026, on which date all interest on said bonds will cease to accrue. Holders of the bonds hereby called for redemption are requested to present their bonds for payment at the main office of Bond Trust Services Corporation, 3001 Broadway St. NE, Suite 320, Minneapolis, Minnesota 55413, on or before March 24, 2026.

Important Notice: In compliance with the Jobs and Growth Tax Relief Reconciliation Act of 2003, federal backup withholding tax will be withheld at the applicable backup withholding rate in effect at the time the payment by the redeeming institutions if they are not provided with your social security number or federal employer identification number, properly certified. This requirement is fulfilled by submitting a W-9 Form, which may be obtained at a bank or other financial institution.

Dated: February 19, 2026.

BY ORDER OF THE SCHOOL BOARD

By /s/
Clerk of the School Board
Independent School District No. 273
(Edina Public Schools), Hennepin County, Minnesota

STATE OF MINNESOTA)
)
COUNTY OF HENNEPIN) ss.
)
INDEPENDENT SCHOOL)
DISTRICT NO. 273)

I, the undersigned, being the duly qualified Clerk of Independent School District No. 273 (Edina Public Schools), Hennepin County, Minnesota (the "District"), do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the School Board of the District held on February 9, 2026, with the original minutes on file in my office, and the extract is a full, true, and correct copy of the minutes insofar as they relate to the issuance and sale of the District's General Obligation Facilities Maintenance Refunding Bonds, Series 2026A, in the original aggregate principal amount of $12,835,000.

WITNESS My hand officially as such Clerk this _____ day of February, 2026

_____
Clerk of the School Board
Independent School District No. 273
(Edina Public Schools), Hennepin County, Minnesota

MOODY'S
RATINGS

Press Release

Moody's Ratings assigns Aaa UND & Aa1 ENH to Edina ISD 273, MN's GOs, Series 2026A

Moody's Ratings (Moody's) has assigned Aaa underlying and Aa1 enhanced ratings to Edina Independent School District 273, MN's General Obligation Facilities Maintenance Refunding Bonds, Series 2026A, which have a proposed par amount of about $12.9 million. We maintain the district's Aaa issuer rating and its other outstanding ratings. Following the sale, the district will have about $156 million in general obligation unlimited tax (GOULT) debt outstanding.

RATINGS RATIONALE

The Aaa issuer rating reflects the district's strong economic base within the Twin Cities metropolitan area, recently solid financial position and moderate leverage. The available fund balance ratio is likely to grow to slightly above 20% in fiscal 2026 (year-end June 30), driven by higher-than-expected enrollment and conservative budgeting. Although reserves trail similarly rated peers, available fund balance will likely continue to strengthen, at least over the next few years, because of increased state aid and property tax revenue from a recently renewed operating levy, coupled with prudent budget management.

The district's growing economic base benefits from very strong resident income ratio at roughly 195% and robust full value per capita nearing $345,000. Enrollment has recently grown at a three-year CAGR of 1.2%, which is projected to continue over the next several years driven by consistent open enrollment gains given its strong competitive position.

The long-term liabilities ratio will remain moderate at just above 210% following the issuance of the Series 2026A bonds, but will likely increase within the next several years because of modest near-term additional debt plans and major longer-term facility needs.

The Aaa GOULT rating is equivalent to the Aaa issuer rating based on the district's general obligation full faith and credit pledge and authority to levy an unlimited property tax dedicated to debt service.

The Aa1 enhanced rating assigned to the Series 2026A bonds reflects the additional security provided by the State of Minnesota School District Credit Enhancement Program (Aa1 stable). The Aa1 enhanced programmatic rating is notched once from the State of Minnesota's Aaa Issuer Rating. The enhanced rating reflects sound program mechanics and the state's pledge of

an unlimited appropriation from its General Fund should the district be unable to meet debt service requirements. The program mechanics include a provision for third-party notification of pending deficiency. If the school district does not transfer funds necessary to pay debt to the paying agent at least three days prior to the payment due date, the state will appropriate the payment to the paying agent directly. We have received a copy of the signed program applications.

RATING OUTLOOK

We do not assign outlooks to local government issuers with this amount of debt.

FACTORS THAT COULD LEAD TO AN UPGRADE OF THE RATINGS

- Not applicable

FACTORS THAT COULD LEAD TO A DOWNGRADE OF THE RATINGS

- Material deterioration of available fund balance ratio below 15%
- Notable growth in long-term liabilities ratio to levels well above 300%
- Downgrade of the State of Minnesota's Issuer Rating (enhanced)
- Weakening of the credit enhancement program mechanics (enhanced)

PROFILE

Edina Independent School District 273, MN is situated about 10 miles southwest of downtown Minneapolis (Aaa stable). The district provides kindergarten to twelfth grade education to around 8,800 students.

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VIII. **Leadership and Committee Updates**

IX. **Superintendent Updates**

X. **Adjournment**

XI. **Information**

XI.A. Enrollment Report - January 2026

Edina Public Schools
DEFINING EXCELLENCE

Board Meeting Date: 2/2/2026

Title: Enrollment Report – January 2026

Type: Information

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

Description: The attached report describes district-wide enrollment through January 31, 2026 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 – January 2026

Edina Public Schools Enrollment Summary

Enrollment as of the end of January, 2026

Elementary Schools		KG	1	2	3	4	5	TOTAL
Concord Elementary School		105	118	122	130	132	138	**745**
Cornelia Elementary School		78	88	98	95	113	107	**579**
Countryside Elementary School		105	120	120	138	102	103	**688**
Creek Valley Elementary School		83	93	99	100	107	110	**592**
Highlands Elementary School		82	96	89	97	111	92	**567**
Normandale Elementary School		106	99	101	104	121	116	**647**
Totals		**559**	**614**	**629**	**664**	**686**	**666**	**3818**

Secondary Schools	6	7	8	9	10	11	12	TOTAL
South View Middle School	347	338	338	0	0	0	0	**1023**
Valley View Middle School	347	335	339	0	0	0	0	**1021**
Edina High School	0	0	0	700	667	680	676	**2723**
Edina Virtual Pathway Secondary	0	0	0	21	35	34	44	**134**
Options at Edina High School	0	0	0	0	0	0	0	**0**
Totals	**694**	**673**	**677**	**721**	**702**	**714**	**720**	**4901**

Enrollment Comparisons

	February 2025	January 2026	February 2026
K-5	3803	3798	3818
6-8	2030	2040	2044
9-12	2794	2853	2857
Totals K-12	**8627**	**8691**	**8719**
PS	203	162	169
ECSE	207	180	190

	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Withdrawn Students	1	3	1	3	2	2	2	2	5	5	4	3	7	40
Enrolled Students	1	5	6	10	3	2	0	5	1	6	6	7	5	57
	0	2	5	7	1	0	-2	3	-4	1	2	4	-2	

Leaver Breakdown

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

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 - January 2026

Edina Public Schools
DEFINING EXCELLENCE

Board Meeting Date: 2/9/2026

Title: Expenditure Summary – January 2026

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 January 31, 2026.

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 – January 2026

2025-26 SCHOOL YEAR

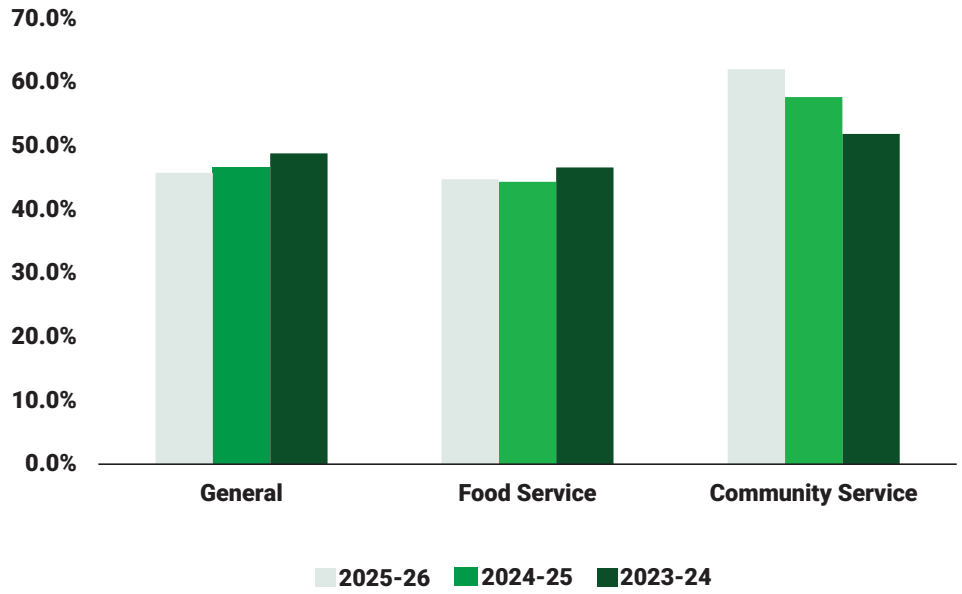
Expenditure Summary

FOR THE MONTH ENDED JANUARY 31, 2026

Edina Public Schools
DEFINING EXCELLENCE

Fund	Fiscal Year-to-Date 2025-26 Budget	Fiscal Year-to-Date 2025-26 Actuals	Fiscal Year-to-Date % of Budget 2025-26	2024-25	2023-24
General Fund					
Salaries	$ 96,730,588	$ 45,467,144	47.0%	47.1%	48.1%
Benefits	33,064,313	14,476,423	43.8%	43.5%	43.9%
Purchased Services	12,398,668	5,410,186	43.6%	55.6%	69.1%
Supplies & Materials	5,188,111	2,319,497	44.7%	40.5%	58.9%
Other Expenditures	724,630	136,715	18.9%	19.8%	21.3%
Other Financing Uses	-	-	-	-	-
Total General Fund Expenditures	**148,106,310**	**67,809,966**	**45.8%**	**46.6%**	**48.8%**
Food Service	5,058,082	2,263,178	44.7%	44.3%	46.6%
Community Service	13,292,516	8,247,494	62.0%	57.7%	51.9%
Debt Service	17,636,304	4,333,754	24.6%	18.5%	100.2%
Capital	27,679,036	11,085,525	40.1%	41.0%	54.8%
Internal Service	910,000	407,420	44.8%	58.9%	62.4%
Total Expenditures All Funds	**$ 212,682,248**	**$ 94,147,338**	**44.3%**	**36.0%**	**53.9%**

Percent Comparison
Year-To-Date to Total Budget



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 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.

XI.C. Investment Summary - January 2026

Edina Public Schools
DEFINING EXCELLENCE

Board Meeting Date: 2/9/2026

Title: Investment Summary – January 2026

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 January 31, 2026.

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 – January 2026

2025-26 SCHOOL YEAR

Investment Summary

FOR THE MONTH ENDED JANUARY 31, 2026

Edina Public Schools
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	$ 194,631.96	3.60%
MSDLAF+ Max	Money Market	N/A	NOW	4,092,522.28	3.69%
MSDLAF CD Program	Fieldpoint Private Bank & Trust, CT	1/23/2026	4/23/2026	249,350.90	3.85%
MSDLAF CD Program	Bank of China, NY	1/23/2026	7/22/2026	249,832.88	3.85%
MSDLAF CD Program	GBank, NV	1/23/2026	7/22/2026	249,832.88	3.85%
Money Market	IS Account Balance	01/31/2026	NOW	16,925,552.72	3.64%
Term Series Flex	MNTrust Term Series-Flex (VNB), IL	01/31/2026	NOW	4,604,449.85	3.60%
SDA Account	NexBank, TX	01/31/2026	NOW	2,231,979.73	3.60%
US Treasury Bonds & Notes	US TREASURY N/B, 91282CGR6	03/19/2024	03/15/2026	1,248,065.15	4.57%
Certificate of Deposit	Consumers Credit Union, IL	03/19/2025	03/18/2026	239,900.00	4.18%
Certificate of Deposit	T Bank, National Association, TX	03/19/2025	03/18/2026	240,000.00	4.11%
US Treasury Bonds & Notes	MNTrust TERM SERIES II	05/29/2025	06/24/2026	3,000,000.00	4.23%
Certificate of Deposit	ServisFirst Bank, FL	08/22/2024	07/27/2026	230,700.00	4.32%
Certificate of Deposit	First Capital Bank, SC	08/22/2024	07/27/2026	232,000.00	3.99%
Certificate of Deposit	Customers Bank, NY	08/22/2024	07/27/2026	231,800.00	3.99%
Certificate of Deposit	First Internet Bank of Indiana, IN	08/22/2024	07/27/2026	229,800.00	4.47%
Certificate of Deposit	Financial Federal Bank, TN	08/22/2024	07/27/2026	231,000.00	4.25%
Certificate of Deposit	American Plus Bank, N.A., CA	08/22/2024	07/27/2026	232,400.00	3.90%
Certificate of Deposit	GBank, NV	03/19/2025	09/14/2026	235,800.00	4.01%
Certificate of Deposit	Prime Alliance Bank, UT	03/19/2025	09/14/2026	235,900.00	3.97%
Certificate of Deposit	State Bank of Texas, TX	10/01/2025	10/01/2026	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	11/02/2026	217,600.00	4.94%
Certificate of Deposit	NUMERICA CREDIT UNION, 67054NBN2	11/10/2023	11/10/2026	251,357.25	5.41%
US Treasury Bonds & Notes	STRIPS, 912833PB0	11/13/2024	11/15/2026	2,642,074.87	4.22%
Certificate of Deposit	OPTUM BANK INC, 68405VBK4	11/15/2023	11/16/2026	245,599.35	4.96%
US Treasury Bonds & Notes	US TREASURY N/B, 91282CJT9	01/29/2025	01/15/2027	3,011,271.31	4.07%
Canadian Depositary Receipts	Alliance Bank, MN	01/22/2026	01/21/2027	237,718.16	3.61%
Canadian Depositary Receipts	Arlo Bank, MO	01/22/2026	01/21/2027	237,718.16	3.61%
Canadian Depositary Receipts	Bank Five Nine, WI	01/22/2026	01/21/2027	237,718.16	3.61%
Canadian Depositary Receipts	Mid-America Bank, KS	01/22/2026	01/21/2027	237,718.16	3.61%
Canadian Depositary Receipts	Pinnacle Bank, NE	01/22/2026	01/21/2027	237,718.16	3.61%
Canadian Depositary Receipts	Pointbank, TX	01/22/2026	01/21/2027	237,718.16	3.61%
Canadian Depositary Receipts	The Bennington State Bank, KS	01/22/2026	01/21/2027	237,718.16	3.61%
Canadian Depositary Receipts	People's Bank and Trust Company, TN	01/22/2026	01/21/2027	186,589.27	3.61%
Canadian Depositary Receipts	The Bank, LA	01/22/2026	01/21/2027	149,383.61	3.61%
Certificate of Deposit	Bank Hapoalim B.M., NY	01/28/2025	01/25/2027	231,100.00	4.09%
Certificate of Deposit	Freedom Northwest Credit Union, ID	01/28/2025	01/25/2027	230,900.00	4.10%
US Treasury Bonds & Notes	MNTrust TERM SERIES	03/21/2025	01/25/2027	1,500,000.00	3.93%
Certificate of Deposit	First Bank of Ohio, OH	04/30/2025	01/25/2027	234,400.00	3.74%
Certificate of Deposit	Truxton Trust Company, TN	04/30/2025	01/25/2027	234,500.00	3.71%
Certificate of Deposit	American Commercial Bank & Trust, National Ass	04/30/2025	01/25/2027	234,700.00	3.70%
US Treasury Bonds & Notes	MNTrust TERM SERIES	05/06/2025	01/25/2027	2,000,000.00	3.68%
Certificate of Deposit	COMMUNITY WEST BANK, 20415WBT2	05/07/2025	02/08/2027	249,368.82	3.75%
Certificate of Deposit	Luana Savings Bank, IA	05/29/2025	06/01/2027	231,700.00	3.90%
Certificate of Deposit	UBS BANK USA, 90355GWT9	06/04/2025	06/04/2027	250,058.60	3.95%
Certificate of Deposit	TOYOTA FINANCIAL SGS BK, 89235MSM4	06/05/2025	06/07/2027	245,209.70	4.01%
Certificate of Deposit	Cornerstone Bank, NE	10/01/2025	07/26/2027	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	11/01/2027	233,600.00	3.47%
Certificate of Deposit	GOLDMAN SACHS BANK USA, 38151PBZ3	11/04/2025	11/04/2027	244,393.58	3.51%
Certificate of Deposit	MORGAN STANLEY BANK NA, 61776NC92	11/05/2025	11/05/2027	244,392.13	3.51%
Certificate of Deposit	MORGAN STANLEY PVT BANK, 61776NC92	11/05/2025	11/05/2027	244,392.13	3.51%
US Treasury Bonds & Notes	STRIPS, 912833QB9	11/13/2024	11/15/2027	2,660,344.69	4.23%
Certificate of Deposit	Merrick Bank, UT	10/29/2025	01/07/2028	232,500.00	3.41%
Certificate of Deposit	Bank of China, NY	10/29/2025	01/07/2028	231,100.00	3.71%
Certificate of Deposit	DMB Community Bank, WI	10/29/2025	01/07/2028	232,600.00	3.40%
			Total General Operating Funds:	**$ 55,926,981**	

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	$ 2,765.38	3.64%
PTMA/MN Trust	Money Market	N/A	NOW	969,934.59	2.39%
			Total 2021B General Obligation School Building Bonds:	**$ 972,700**	

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	$ 379.74	3.64%
PTMA/MN Trust	Prime Security Bank	N/A	NOW	1,740,499.47	3.60%
			Total 2024A GO Capital Notes & FM Bonds:	**$ 1,740,879**	

Total Portfolio Value: $ 58,640,560