Burnsville · Eagan · Savage

Regular Meeting Agenda

Diamondhead Education Center
200 W. Burnsville Parkway
Burnsville, MN 55337
November 19, 2026
6:30 PM

Strategic Directions:
-Creating space and opportunity for each and every voice to be heard
-Actively leading by developing and sustaining a diverse and equitable education system
-Supporting and leveraging innovation to improve student outcomes and district culture
-Engaging our community to ensure common understanding of our Strategic Roadmap and the district work to support it

5:45 PM Listening Session with Abigail Alt and Tyler Sachse

In the case of inclement weather, the Board of Education's regularly scheduled meetings will be rescheduled to the following Monday at the same time and place, unless that Monday is a holiday, in which case a special meeting may be called.

I. Call to Order
  A. Welcome
  B. Pledge of Allegiance
II. Approval of Agenda
III. Information
  A. School Report: Nicollet Middle School 2
    Speaker(s): Dr. Chris Bellmont, Assistant Superintendent, Dr. Frannie Becquer, Principal, and Ms. Stephanie Davies-Larson, Learning Coach

District 191 welcomes members of the public to attend Board of Education meetings, work sessions and other public gatherings. However, public participation is allowed only during listening sessions, which are held before regular board meetings. Community members who wish to share their thoughts and opinions on meeting topics should contact the Superintendent's office at 952-707-2005 to schedule a meeting with the Superintendent or member of her leadership team.

Burnsville · Eagan · Savage

Agenda III.A.
November 19, 2026

To: Board of Education
Dr. Latanya Daniels, superintendent

From: Dr. Chris Bellmont, assistant superintendent, Dr. Frannie Becquer, principal, and Ms. Stephanie Davies-Larson, learning coach

Date: November 19, 2026

Re: School Report: Nicollet Middle School

Burnsville · Eagan · Savage

Believe, Belong, Build and Become.

Nicollet Middle School

November 19, 2026

Dr. Chris Bellmont, assistant superintendent
Dr. Frannie Becquer, principal
Ms. Stephanie Davies-Larson, learning coach

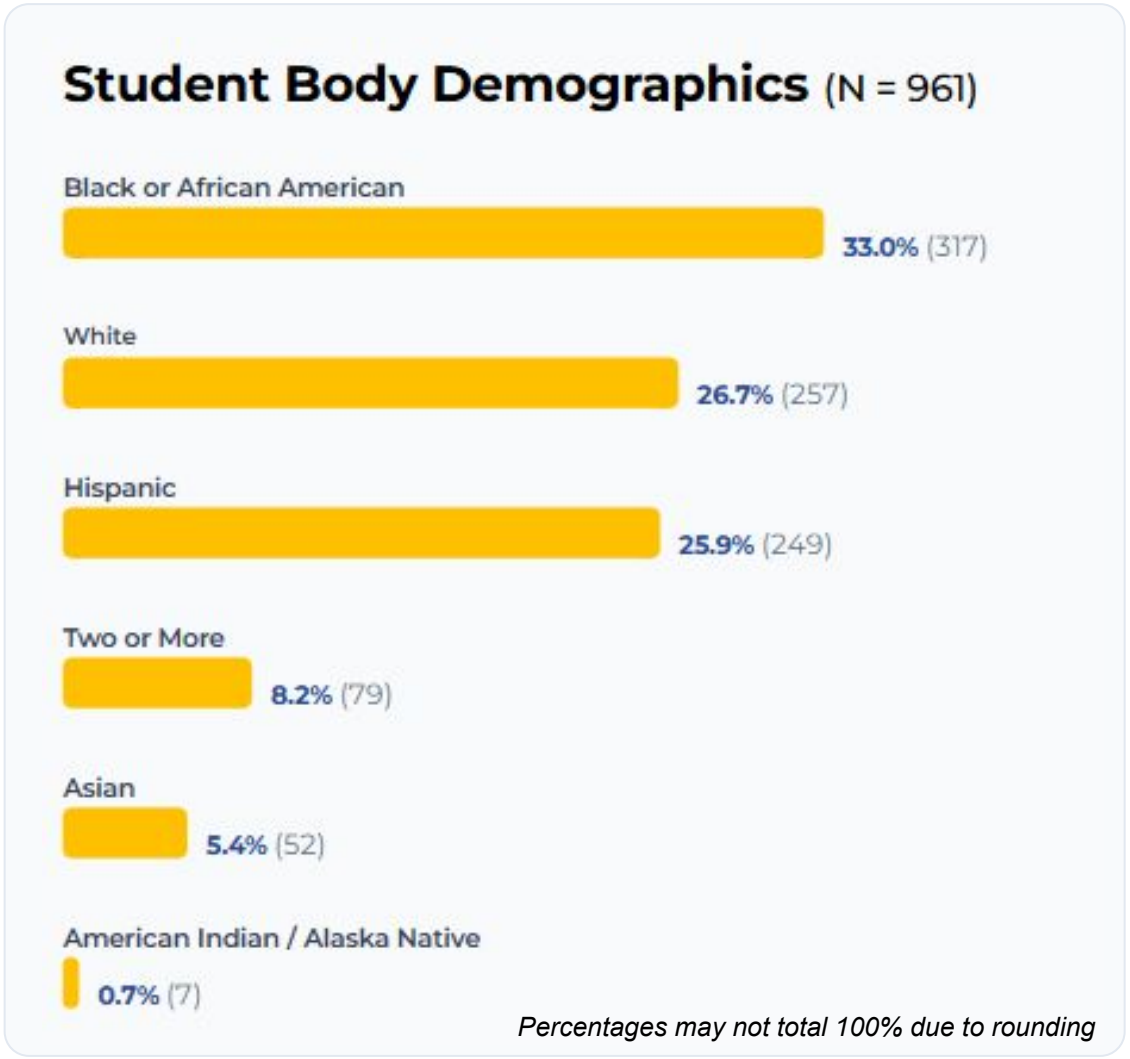
Guiding Principles

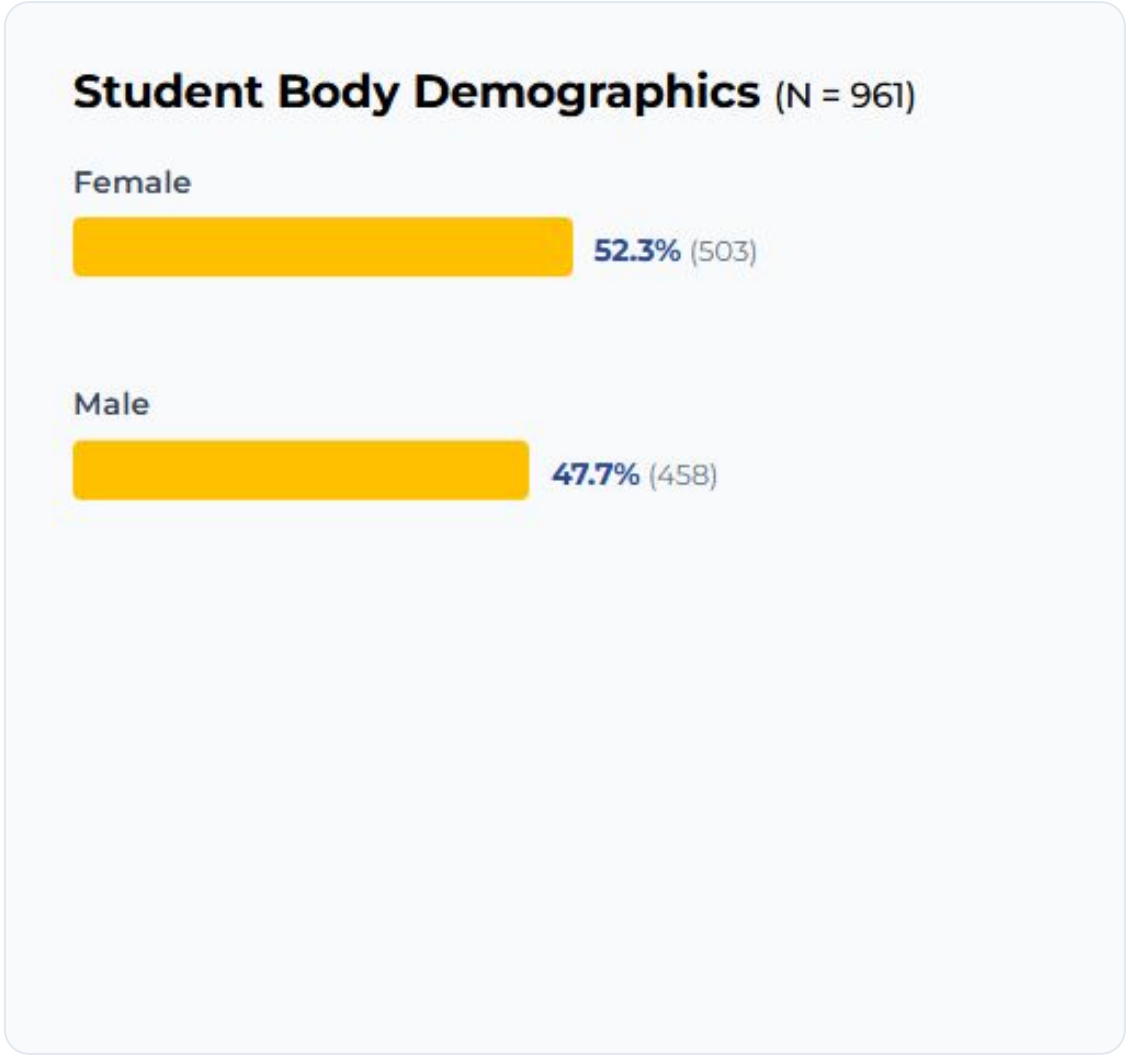
What guides our work?
Two guiding principles that drive every decision at Nicollet Middle School (NMS), from how we plan for instruction to how greet students the door.

Belonging
Every learner and staff member feels seen, valued and connected to our community.

Numeracy & Literacy
Learners demonstrate growth and proficiency through strong Tier 1 instruction.

Demographics





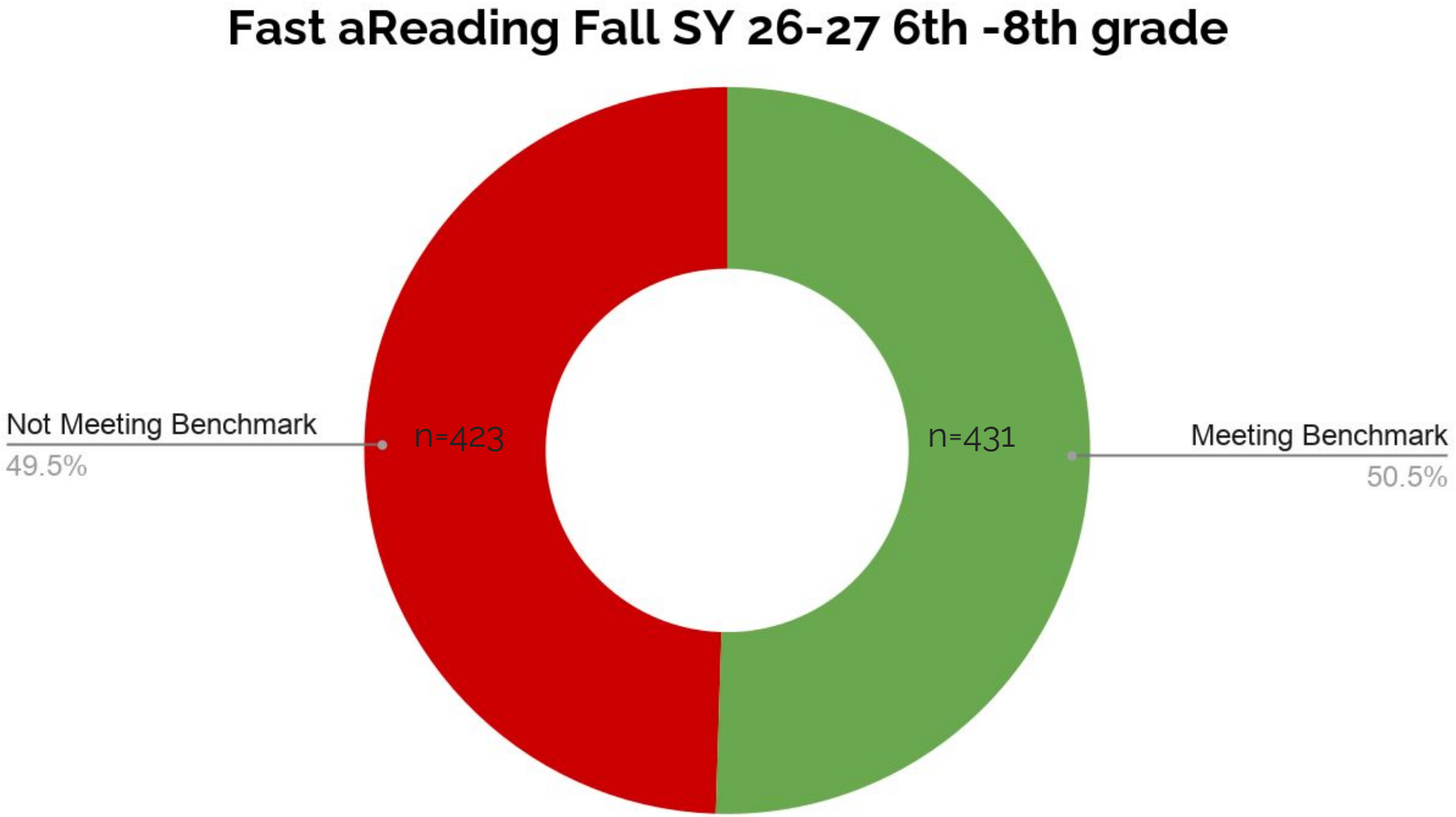
Student Improvement Plan (SIP) Achievement Data

Fall FAST assessment data SY26-27

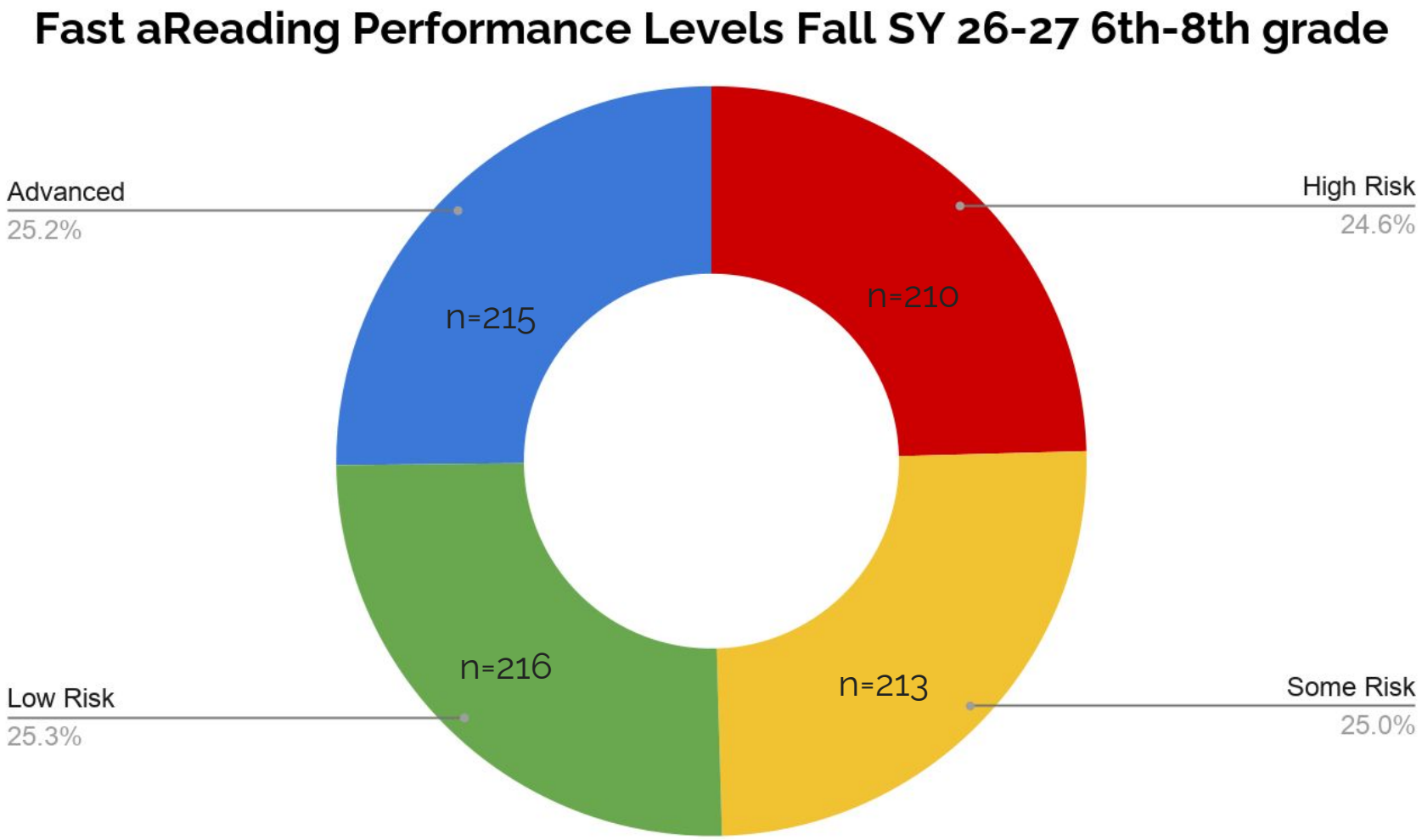
For two consecutive weeks in mid-late October 2026, Dr. Becquer facilitated data conversations with teachers by grade level and elective teams around our student results on the Reading and Math Fall FAST assessments.

Dr. Becquer guided conversations on the student risk levels, focusing on the percentage of students who are at “some risk” and “high risk.”

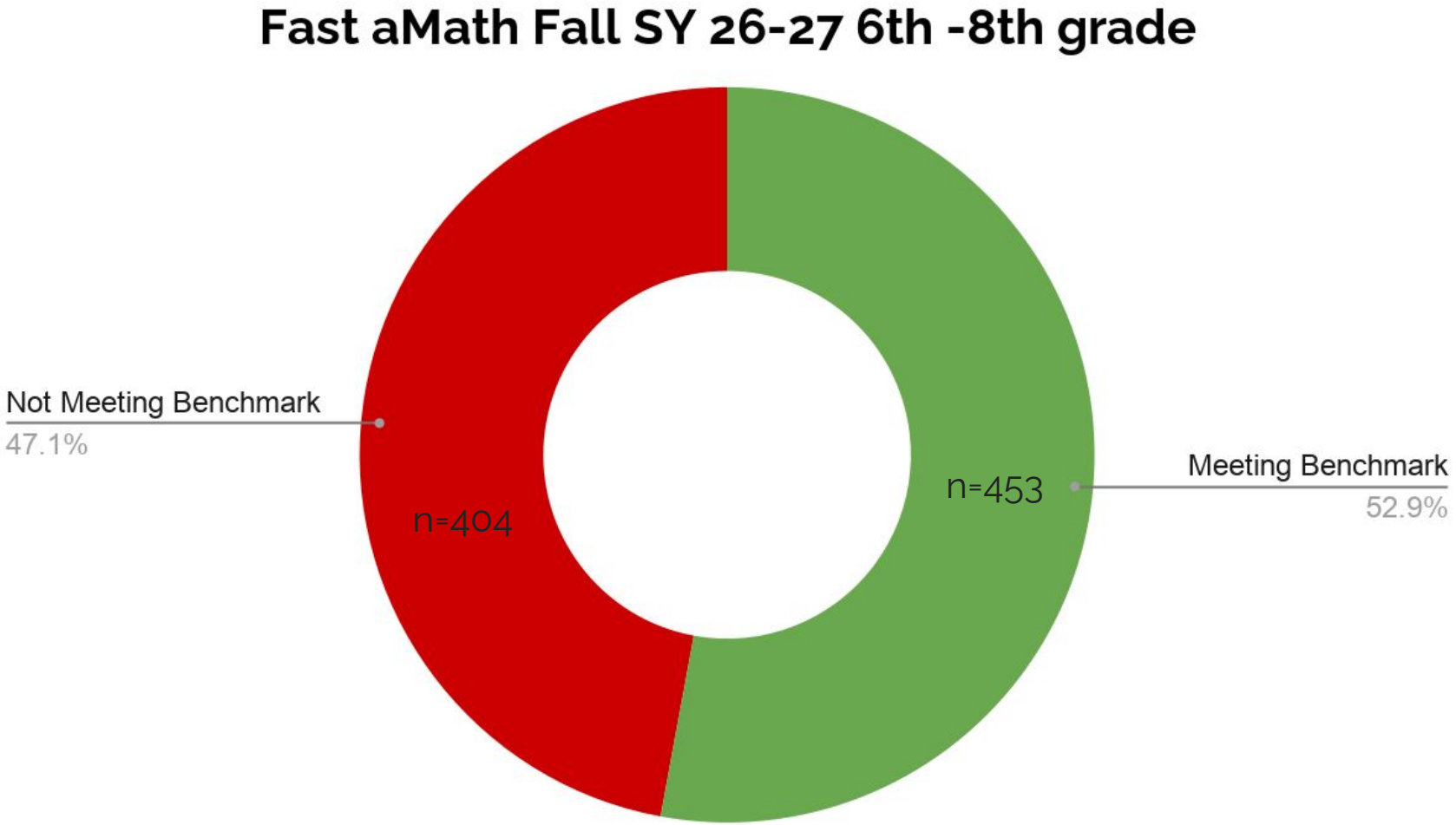
Fastbridge Achievement Data



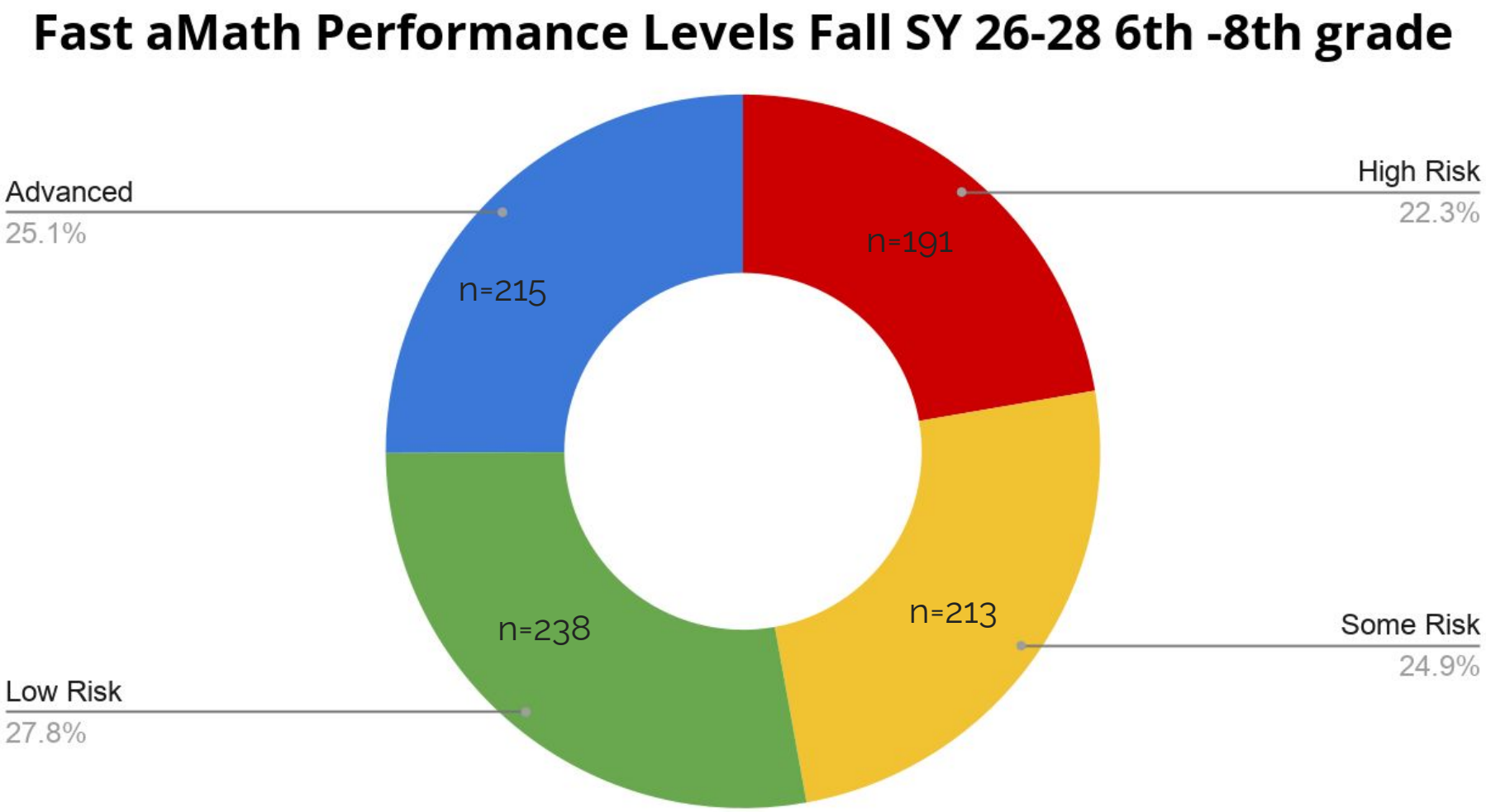
Fastbridge Achievement Data



Fastbridge Achievement Data



Fastbridge Achievement Data



Connecting to SIP Goal

Literacy Achievement Goal

By June 2027, ALL students in grades 6-8 who have typical or aggressive growth in reading will increase from 45.9% (SPED 38.8%, ML 43.8%)to 50.9% (SPED 43.8%, ML 51.7%) as measured by Fastbridge aReading.

Math Achievement Goal

By June 2027, ALL students in grades 6-8 who have typical or aggressive growth in math will increase from 53.1% (SPED 50.8%, ML 54.8%)to 58.1% (SPED 55.8%, ML 59.8%) as measured by Fastbridge aMath.

Systems and Structures

AVID National Demonstration Status - 2015

Positive Behavioral Interventions and Supports (PBIS) Cohort - 2022-23
Common Language and a schoolwide behavior response flow chart

Guaranteed & Viable Curriculum 2025-26
Common unit planners

Data-Driven Instruction
FAST analysis in Educlimber; Every Student list; continued work on unit planners

Priority Action Steps

Literacy & Numeracy

About half of our students began the year at some or high risk on the aFAST literacy test. We respond with strong Tier 1 instruction first.

- **Admin weekly push-in** to team-time meeting keeps the data conversations strong
- **What I Need (WIN) time** targeted to the students our data identified
- **Common unit planners** deepen our shared understanding of strong learning objectives and essential questions
- **Every student list** so no student is missed
- **Schoolwide Tier 2 vocabulary strategy** in every classroom
- **AVID Common 3** used in every classroom



Priority Action Steps

Belonging for Students

- **Unified Pilot** in advisory
- **Principal Advisory Pilot** gives students real leadership opportunities
- **Latine and Chicane** affinity group
- **Established after-school groups and clubs** continue alongside these new efforts

Belonging for Staff

- **Adult advisory** so staff belong too
- **Belonging Through Dignity** staff book study (Chapter 3)
- **Shared PBIS Language** and behavior flow chart

[*We are NMS;*
we RISE to Excellence]

16
B. Committee, Board Appointment and School Assignment Reports 17

District 191 welcomes members of the public to attend Board of Education meetings, work sessions and other public gatherings. However, public participation is allowed only during listening sessions, which are held before regular board meetings. Community members who wish to share their thoughts and opinions on meeting topics should contact the Superintendent's office at 952-707-2005 to schedule a meeting with the Superintendent or member of her leadership team.

Burnsville · Eagan · Savage

Agenda III.B.
November 19, 2026

To: Board of Education
Dr. Latanya Daniels, superintendent

From: Abigail Alt, chair

Date: November 19, 2026

Re: Committee, Board Appointment, and School Assignment Reports

Committee Assignments

Board Committee	Board Member(s) Assigned
Legislative	Lesley Chester (Chair), Annemarie Anderson, Anna Werb
Policy Review	Rachael Mikkelsen (Chair), Scott Hume, Annemarie Anderson
Negotiations	Tyler Sachse (Chair), Abigail Alit, Scott Hume – Alternate: Anna Werb

Other Board Assignments

Board Committee	Board Member(s) Assigned
Association of Metropolitan School Districts (AMSD)	Scott Hume
Burnsville Chamber of Commerce Policy Committee	Tyler Sachse
ISD 917	Lesley Chester
Foundation 191	Annemarie Anderson
MN School Board Association (MSBA)	Scott Hume Annemarie Anderson
Burnsville Festival & Fire Muster	Anna Werb
MN State High School League (MSHSL)	Rachael Mikkelsen
Burnsville High School Hall of Fame Committee	Tyler Sachse

School Assignments

School Name	Board Member Assigned
Harriet Bishop	Rachael Mikkelsen
Hidden Valley	Anna Werb
Vista View	Lesley Chester
Sky Oaks	Tyler Sachse
Eagle Ridge Middle School	Annemarie Anderson
Burnsville Alternative High School	Abigail Alt
Burnsville High School	Scott Hume

IV. Business Meeting

A. Consent Agenda

Description: Although Board action is required, it is generally unnecessary to hold discussion on these items. In the event a Board member wishes to discuss an item, that item will be moved for separate consideration.

1. Approve Minutes 20

School Board Minutes
INDEPENDENT SCHOOL DISTRICT 191
November 12, 2026

The regular meeting of the Board of Education was called to order by Chair Alt at 6:30 p.m. The meeting was held at Diamondhead Education Center, 200 West Burnsville Parkway, Burnsville, MN, 55337.	Call to Order
Directors Anderson, Mikkelsen, Sachse, Hume, Chester, Werb and Chair Alt were present. Assistant Superintendent Dr. Bellmont, Student Board Representative Meena Pothini, administrators, staff and members of the public were also present.	Attendance
Chair Alt welcomed the audience and asked Director Sachse to the Pledge of Allegiance.	Pledge of Allegiance
Moved by Chester, seconded by Hume, to approve the agenda. The motion carried unanimously (7,0).	Agenda
Received a school report about Eagle Ridge Middle School from Dr. Chris Bellmont, assistant superintendent, Dave Helke, principal, and Shonita Harper, learning coach. Received a Financial Audit Report for 2025-2026 from Tyler Dehne, director of finance and Nancy Schulzetenberg, CPA-Partner, Government Audit from Creative Planning (BerganKDV). Received a Fall Enrollment and Staffing Report from Stacey Sovine, executive director of administrative services. Received a report from Student Board Representative, Meena Pothini. Received a report from Dr. Chris Bellmont, assistant superintendent. No reports were presented by members of the Board.	Reports
Moved by Anderson, seconded by Werb, to approve the consent agenda: -Approve the minutes for October 22, 2026 Regular School Board meeting. -Approve personnel recommendations for Ann Marie Gambucci, Jolina Floreza, Laura Wilson, Lindsey McDermott, Kent Hamre, Alicia Vonderharr, Amina Mohamed, Brianna O'Brien, Eleanor Schroeder, Mary Chouanard, Robert Paetzold, Shelley Hermes, Steven McGee, Elliot Sponsler, Joanna Accola, Rachelle Undem, Cecilia Kessler, Aaron Lingen, Alexis Gruber, Andrei Santamaria, Bounthavy Khamratthanome, Carter Stuart, Cole Rogers, Gabrielle Spies, Halima Aweis, Hellen Nyakundi, Jose Santos, Joshua Wilson, Juan Garcia, Katherine Herbert, Lillian Kuziej, Noah Helke, Ryann Armstrong, Samuel Conlin, Sandra Holman, Scott Nemetz, Stephen Ray, Yuridia Rosas Celso, Aaron Berg, Albert Padilla, Anders AD Grahn, Jordan LaMotte, Joshua Wilson, Nicholas Zilka, Ryan	Consent Agenda Minutes Personnel Recommendation

Henke, Trey Blanchard, Barbara Cermak, Barbara Cermak, Elizabeth Vervais, Kionna Hampton, Kyle Hinrichsen, Marlene Buising, Pollyanna Burns, Rosario Encalada Inamagua, Bruce Weston, Christian Kibler, Iris Medina Borjas, James Schnoebelen, Jason Riddersen, Madelyn Clausen, Matthew Schmeichel, Mubashir Diriye, Olivia Bennis, and Sergei Raspel.

Listening Session Policies 624, 524 & 524R, 412 and 412R, 508, 903 and Scheduling Committee of the Whole

- Receive report about the listening session from October 22, 2026.
- Approve, on a first and final reading, non-substantive changes to policies 624: *Online Instruction and Regulation,* 524R: *Implementation of Personal Electronic Devices During the School Day, and* 412R: *Expense Reimbursement,*
- Approve, on a first and final reading, no changes to policy *508: Individualized Education Programs,* 524: *Personal Electronic Communication Devices Including Cell Phones,* 903: *Visitors to School District Buildings and Sites, and* 412: *Expense Reimbursement for Travel*
-Approve Scheduling a Committee of the Whole Special Meeting on November 19, 2026

The motion carried unanimously (7,0).

Policy 506

Moved by Mikkelsen, seconded by Anderson, to approve, on a first reading basis, changes to policy 506: *Student Discipline*. The motion carried unanimously (7,0).

Policy 705.2

Moved by Sachse, seconded by Mikkelsen, to approve, on a first reading basis, changes to policy 705.2: *Other Post-Employment Employee Benefits (OPEB) Investments*. The motion carried unanimously (7,0).

Financial Audit

Moved by Hume, seconded by Werb, to approve the 2025-2026 Financial Audit. The motion carried unanimously (7,0).

Girls Lacrosse Cooperative

Moved by Anderson, seconded by Mikkelsen, to approve the Girls Lacrosse Cooperative sponsorship changes. The motion carried unanimously (7,0).

Metcalf Middle School Demolition

Moved by Chester, seconded by Sachse, to approve the 2026 Metcalf Middle School Demolition. The motion failed unanimously (0,7).

Adjourn

Having no further agenda items, Chair Alt adjourned the meeting at 8:05 p.m.

/s/ 11/19/2026

Rachael Mikkelsen, Clerk Date Approved

School Board Minutes
INDEPENDENT SCHOOL DISTRICT 191
November 16, 2026

Purpose

These are the minutes of a special meeting of the Board of Education, called for the purpose of conducting the School Board Self Evaluation with the Minnesota School Board Association and to discuss a Partnership with the City of Savage. Notice of the special meeting was provided as required by Minn. Stat.§ 13D.04.

Call to Order

The meeting was called to order by Chair Alt 6:01 p.m. The meeting was held at Diamondhead Education Center, 200 West Burnsville Parkway, Burnsville, MN, 55337.

Attendance

Directors Anderson, Chester, Hume, Mikkelsen, Sachse, Werb, and Chair Alt, and Superintendent Dr. Latanya Daniels were present. Others in attendance included Jay Burnett from the Minnesota School Board Association.

Adjourn

The meeting adjourned at 8:05 p.m.

/s/ 11/11/26

Rachael Mikkelsen Date approved

School Board Minutes
INDEPENDENT SCHOOL DISTRICT 191
November 17, 2026

Purpose

These are the minutes of a special meeting of the Board of Education, called for the purpose of canvassing the general election and authorizing issuance of certificates of election and directing the school district clerk to perform other election related duties. Notice of the special meeting was provided as required by Minn. Stat.§ 13D.04.

Call to Order

The meeting was called to order by Chair Alt at 6:00 p.m. The meeting was held at Diamondhead Education Center, 200 West Burnsville Parkway, Burnsville, MN, 55337.

Attendance

Directors Anderson, Chester, Hume, Mikkelsen, Sachse, Werb, and Chair Alt, and Superintendent Dr. Latanya Daniels were present. Others in attendance included Stacey Sovine, executive director of administrative services.

Chair Alt welcomed the audience and asked Director Mikkelsen to lead the Pledge of Allegiance.

Moved by Chester, seconded by Werb, to approve the agenda. The motion carried unanimously (7,0).

Member Hume moved the adoption of the following resolution:

Resolution
Canvassing
Return of Votes

RESOLUTION CANVASSING RETURNS
OF VOTES OF SCHOOL DISTRICT GENERAL ELECTION

BE IT RESOLVED by the School Board of Independent School District No. 191, State of Minnesota, as follows:

1. It is hereby found, determined, and declared that the general election of the voters of this School District held on November 3, 2026, in conjunction with the State General Election, was in all respects duly and legally called and held.

2. As specified in the attached Abstract and Return of Votes Cast, voters of the School District voted at said general election on the election of four (4) school board members for four (4) year term vacancies on the School Board caused by expiration of term on the first Monday in January next following the general election as follows:

Abigail Alt	14218
Lesley Chester	12589
Scott Hume	11049
Jason Jensen	9314

Tyler Sachse	9275
Chris Peach	8587
Bruce V. Henry	6371
Write-in	383

3. Abigail Alt, Lesley Chester, Scott Hume and Jason Jensen having received the highest number of votes, are elected to four (4) year terms beginning on the first Monday in January, 2027.

4. The Clerk is hereby directed to certify the results of the election to the County Auditor of each county in which the School District is located in whole or in part.

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

Alt, Anderson, Chester, Hume, Mikkelsen, Sachse & Werb

and the following voted against the same: None

whereupon said resolution was declared duly passed and adopted.

Director Mikkelsen moved for the adoption of the following resolution:

Resolution Authorizing issuance of Certificates of Election and Direction Clerk to Perform Election Duties

RESOLUTION AUTHORIZING ISSUANCE OF CERTIFICATES OF ELECTION AND DIRECTING THE SCHOOL DISTRICT CLERK TO PERFORM OTHER ELECTION RELATED DUTIES

WHEREAS, the School Board canvassed the general election for School Board members held in conjunction with the State General Election on November 3, 2026.

NOW THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 191, State of Minnesota, as follows:

1. The Board Chair and Clerk are hereby authorized to execute Certificates of Election on behalf of the School Board of Independent School District No. 191 to the following candidates:

a. Abigail Alt
b. Scott Hume
c. Lesley Chester
d. Jason Jensen

who have received a sufficiently large number of votes to be elected to fill vacancies on the School Board caused by expiration of term on the first Monday in January next following the election, based on the results of the

canvass.

2. The Certificate of Election shall be in substantially the form attached hereto.

3. After the time for contesting the election has passed and the candidate has filed all campaign financial reports required by Minnesota Statutes, Chapter 211A, the Clerk of the School Board is hereby directed to deliver a certificate to each person entitled thereto personally or by certified mail.

4. The Clerk is hereby directed to enclose with the certificate a form of acceptance of office and oath of office in substantially the form attached hereto.

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

Alt, Anderson, Chester, Hume, Mikkelsen, Sachse & Werb

and the following voted against the same: None

whereupon said resolution was declared duly passed and adopted.

Having no further agenda items, Chair Alt adjourned the meeting at 6:04 p.m. | Adjourn

/s/ 11/19/26

Rachael Mikkelsen Date approved

2. Approve Personnel Recommendations 27

District 191 welcomes members of the public to attend Board of Education meetings, work sessions and other public gatherings. However, public participation is allowed only during listening sessions, which are held before regular board meetings. Community members who wish to share their thoughts and opinions on meeting topics should contact the Superintendent's office at 952-707-2005 to schedule a meeting with the Superintendent or member of her leadership team.

Burnsville-Eagan-Savage Public Schools
Independent School District 191
Human Resources

TO: Members, Board of Education
Dr. Latanya Daniels, Superintendent

FROM: Stacey Sovine, Executive Director of Administrative Services

DATE: November 19, 2026
RE: Recommended Personnel Changes

CLASSIFICATION	ACTION	NAME	FINAL	LOCATION	POSITION	EFFECTIVE DATE	HOURS / FTE
Certified	Leave of Absence	Chad Pearson		Eagle Ridge Middle School	Teacher	01/11/2027-04/05/2027	1.0 FTE
Certified	Leave of Absence	Kaylie Klaers		Community Education	ECFE Teacher	11/16/2026-11/29/2026	1.0 FTE
Certified	Leave of Absence	Lori Maidment		Burnsville High School	Counselor	10/12/2026-01/04/2027	1.0 FTE
Certified	Leave of Absence	Taylor Morales		Gideon Pond Elementary	Teacher	08/31/2026-12/07/2026	1.0 FTE
Certified	Retirement	James Condon		Edward Neill Elementary	Teacher	06/04/2027	1.0 FTE
Classified	Appointment	Angela Bell		Burnsville High School	PBIS Coach	Year Round Stipend	1.0 FTE Stipend
Classified	Appointment	Hudson Ward		Burnsville High School	Boys Basketball- Assistant Coach	Winter Stipend	0.7589285 FTE Stipend
Classified	Appointment	Magdalena Tezoquipa Mozo		Burnsville High School	Food Service Associate	11/16/2026	3.75 hours/day
Classified	Appointment	Samantha Schmidt		Harriet Bishop Elementary	Educational Assistant	11/16/2026	2 hours/day
Classified	Appointment	Scott Nemetz		Nicollet Middle School	PBIS Coach	Year Round Stipend	.5625 FTE Stipend
Classified	Appointment	Sopheap Van		Gideon Pond Elementary	Educational Assistant	11/16/2026	7.25 hours/day
Classified	Change of Assignment	Ayden Ripplinger		Burnsville High School	Wrestling- Assistant Coach	Winter Stipend	.70 FTE Stipend
Classified	Change of Assignment	Jeny Perez Sanchez		Eagle Ridge Middle School	Food Service Associate	11/16/2026	5.75 hours/day
Classified	Change of Assignment	Nancy Anderson		WM. Byrne Elementary School	Educational Assistant	11/19/2026	8 hours/day
Classified	Change of Assignment	Rosario Encalada Inamagua		Nicollet Middle School	Food Service Associate	11/16/2026	7.0 hours/day
Classified	Change of Assignment	Thi Van		Eagle Ridge Middle School	Food Service Associate	12/01/2026	5.75 hours/day
Classified	Leave of Absence	Cynthia Zambrano		Harriet Bishop Elementary	Food Service Associate	12/21/2026-01/12/2027	5.75 hours/day
Classified	Rescind Resignation	Iris Medina Borjas		Rahn Elementary School	Educational Assistant	11/13/2026	7.25 hours/day
Classified	Resignation	Caleb Vasquez-Stading		Burnsville High School	Boys Golf- Assistant Coach	11/01/2026	.60 FTE Stipend
Classified	Resignation	Daniel Hartman		Burnsville High School	Boys Golf- Head Coach	11/01/2026	1.0 FTE Stipend
Classified	Resignation	Keegan McDevitt		Burnsville High School	Boys Golf- Assistant Coach	11/01/2026	.40 FTE Stipend
Classified	Resignation	Kellie Allman		Burnsville High School	Boys Volleyball- Assistant Coach	11/11/2026	.50 FTE Stipend
Classified	Resignation	Kirk Shellum		Burnsville High School	Alpine Ski- Assistant Coach	11/12/2026	.50 FTE Stipend
Classified	Resignation	Kristine Olson		WM. Byrne Elementary School	Educational Assistant	11/25/2026	7.25 hours/day
Classified	Resignation	Madeline Stuart		Burnsville High School	Full Length Play- Assistant Director	11/11/2026	1.0 FTE Stipend
Classified	Resignation	Miguel Gamboa		Burnsville High School	Boys Volleyball- Assistant Coach	11/11/2026	1.0 FTE Stipend
Classified	Resignation	Nicholas Zilka		Burnsville High School	Boys Basketball- Assistant Coach	11/11/2026	1.0 FTE Stipend
Classified	Resignation	Reese Moore		Burnsville High School	Boys Golf- Assistant Coach	11/01/2026	1.0 FTE Stipend
Classified	Resignation	Sarah Parker		Burnsville High School	Boys Volleyball- Head Coach	11/11/2026	1.0 FTE Stipend
Classified	Retirement	Lorie Beerling		Harriet Bishop Elementary	Food Service Manager	12/04/2026	7.5 hours/day

3. Receive a Report about the Listening Session 29

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Burnsville · Eagan · Savage

Agenda IV.A.3.
November 19, 2026

To: Board of Education

From: Dr. Latanya Daniels, superintendent

Date: November 19, 2026

Re: Report about the Listening Session

Recommendation: Receive a report about the listening session scheduled on November 12, 2026.

There were no speakers who signed up to speak at the listening session on November 12, 2026.

4. Approve Payroll, Receipts, Expenses and Investments 31

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Burnsville · Eagan · Savage

Agenda IV.A.4
November 19, 2026

To: **Board of Educators**
Dr. Latanya Daniels, Superintendent

From: **Tyler Dehne, Director of Finance**

Date: **November 6, 2026**

Re: **September Payroll, Claims and Receipts**

Recommendation: That the Board approves September payroll checks in the net amount of $4,994,659.43, September claims to date, wire transfers and adjustments totaling $12,217,076.71. Also, that the Board accepts September receipts of $13,458,542.36 and investments for the General Fund and OPEB of $100,912,954.05 as of September 30, 2026.

September payroll, wire transfers, claims and receipts have been prepared under the direction of Tyler Dehne, Director of Finance, and are presented for approval by the School Board.

TD/mw

INDEPENDENT SCHOOL DISTRICT 191
FINANCIAL REPORT
September 2026

Cash Receipts

Receipts			$13,458,542.36	
TOTAL SEPTEMBER CASH RECEIVED				$13,458,542.36

CASH DISBURSEMENTS

September				
Payroll			$4,994,659.43	
A/P				
September Claims	Checks	500261-500515	$3,234,760.16	
	Virtual Card	6000002745-6000002790	$155,889.31	
	ACH-Emp/Vend	9000009490-9000009619	$259,438.18	
September A/P Wires+P-card			$8,566,455.06	
September Bank Fees			$534.00	
TOTAL SEPTEMBER CASH DISBURSED				$17,211,736.14

TOTAL TO BE APPROVED $17,211,736.14

	Money Market	(Original Cost) Investments	9/30/2026
GENERAL FUND	$13,184,309.74	$75,596,806.17	$88,781,115.91
OPEB	$0.00	$0.00	$0.00
OPEB EQUITY INV	$235,972.14	$11,895,866.00	$12,131,838.14
	$13,420,281.88		$100,912,954.05

Note: The attached investment reports are provided by our investment advisor, PMA Financial Network, Inc. These reports include our investment and money market balances.

Total Portfolio Report CAR

Report as of 9/30/2026

PTMA Financial Solutions
2135 City Gate Lane
7th Floor
Naperville, IL 60563
Phone: 630-657-6400
Fax: 630-718-8701

Burnsville ISD 191 (31134-0101 - General Fund)

Type	Holding ID	Settle Date	Maturity	FDIC #	Instrument	Cost	Par-Val/Mat. Val	Lower of Cost/Par	Rate
IS		09/30/2026			IS Balance	$13,184,309.74	$13,184,309.74	$13,184,309.74	34
LTD		09/30/2026			LTD Balance		$17,397,094.00	$17,397,094.00	
SDA	SDA-1348596-1	09/30/2026			Savings Deposit Account - MNTrust Term Series-Flex (VNB)	$12,929,490.60	$12,929,490.60	$12,929,490.60	
SEC	SEC-67357-1	12/04/2024	11/30/2026		US TREASURY N/B	$1,998,730.47	$2,110,000.00	$1,998,730.47	4.036
SEC	SEC-69403-1	06/10/2025	12/10/2026	33380	ENTERPRISE BANK	$244,513.86	$244,000.00	$244,000.00	3.954
SEC	SEC-69404-1	06/13/2025	12/14/2026	33539	PREFERRED BANK LA CALIF	$249,657.00	$249,000.00	$249,000.00	3.969
SEC	SEC-69490-1	06/18/2025	12/18/2026	33503	UNITY BANK	$244,513.43	$244,000.00	$244,000.00	4.004
SEC	SEC-69406-1	06/20/2025	12/21/2026	12322	CHIPPEWA VALLEY BANK	$244,515.00	$244,000.00	$244,000.00	4.004
CD	CD-1394757-1	01/14/2026	01/14/2027	19899	KS StateBank	$241,000.00	$249,919.41	$241,000.00	3.701
CD	CD-1394758-1	01/14/2026	01/14/2027	21805	First State Bank of DeQueen	$241,100.00	$249,926.36	$241,100.00	3.661
SEC	SEC-68076-1	01/29/2025	01/15/2027		US TREASURY N/B	$1,496,833.48	$1,499,000.00	$1,496,833.48	4.077
TSII	TSII-1403756-1	05/21/2026	01/22/2027		MNTrust TERM SERIES II	$3,000,000.00	$3,077,641.64	$3,000,000.00	3.840
CD	CD-1378762-1	04/30/2025	01/25/2027	3719	American Commercial Bank & Trust, National Association	$234,700.00	$249,899.48	$234,700.00	3.723
CD	CD-1378763-1	04/30/2025	01/25/2027	65722	Freedom Northwest Credit Union	$234,000.00	$249,685.61	$234,000.00	3.853
CD	CD-1385995-1	08/20/2025	01/25/2027	30387	FirstBank Puerto Rico	$236,500.00	$249,716.14	$236,500.00	3.900
TS	TS-1376535-1	03/21/2025	01/25/2027		MNTrust TERM SERIES	$4,500,000.00	$4,827,352.72	$4,500,000.00	3.934
TS	TS-1378758-1	05/06/2025	01/25/2027		MNTrust TERM SERIES	$4,500,000.00	$4,785,453.99	$4,500,000.00	3.681
TS	TS-1390490-1	10/30/2025	01/25/2027		MNTrust TERM SERIES	$8,500,000.00	$8,873,709.87	$8,500,000.00	3.550
TSII	TSII-1398752-1	03/18/2026	03/11/2027		MNTrust TERM SERIES II	$1,000,000.00	$1,037,369.32	$1,000,000.00	3.810
CD	CD-1390473-1	10/27/2025	04/26/2027	253	Luana Savings Bank	$237,500.00	$249,934.59	$237,500.00	3.500
CD	CD-1394778-1	01/15/2026	07/14/2027	24542	San Francisco Federal Credit Union	$2,500,000.00	$2,631,945.30	$2,500,000.00	3.535
CD	CD-1390469-1	10/27/2025	07/26/2027	33653	Bank of China	$234,700.00	$249,878.13	$234,700.00	3.706
CD	CD-1390470-1	10/27/2025	07/26/2027	9450	First Bank of Ohio	$235,700.00	$249,860.55	$235,700.00	3.442
CD	CD-1390472-1	10/27/2025	07/26/2027	22366	GBC International Bank	$235,800.00	$249,884.25	$235,800.00	3.422
CD	CD-1390474-1	10/27/2025	07/26/2027	58741	Fieldpoint Private Bank & Trust	$235,500.00	$249,872.76	$235,500.00	3.497
SEC	SEC-70757-1	10/31/2025	07/30/2027	8663	FIRSTBANK	$245,781.87	$245,000.00	$245,000.00	3.510
CD	CD-1411100-1	08/18/2026	08/18/2027	1373	BOM Bank	$240,100.00	$249,767.04	$240,100.00	4.026
CD	CD-1398748-1	03/17/2026	01/25/2028	58626	GBank	$234,200.00	$249,916.21	$234,200.00	3.607
CD	CD-1403900-1	05/22/2026	01/25/2028	32541	Flagstar Bank, National Association	$5,000,000.00	$5,334,316.51	$5,000,000.00	3.981
CD	CD-1411098-1	08/18/2026	01/25/2028	31840	Financial Federal Bank	$236,100.00	$249,853.63	$236,100.00	4.050
TS	TS-1398751-1	03/20/2026	01/25/2028		MNTrust TERM SERIES	$3,750,000.00	$3,998,651.64	$3,750,000.00	3.580
SEC	SEC-1411102-1	08/26/2026	01/26/2028	58665	LIVE OAK BANKING COMPANY	$248,505.82	$248,000.00	$248,000.00	4.052
CD	CD-1411097-1	08/18/2026	07/25/2028	57512	Western Alliance Bank	$231,100.00	$249,851.06	$231,100.00	4.189
CD	CD-1411099-1	08/18/2026	07/25/2028	3182	MapleMark Bank	$231,400.00	$249,848.70	$231,400.00	4.116
CD	CD-1411101-1	08/18/2026	08/18/2028	34519	Merrick Bank	$229,800.00	$249,655.06	$229,800.00	4.314
TS	TS-1411138-1	08/21/2026	08/21/2028		MNTrust TERM SERIES	$1,500,000.00	$1,623,311.60	$1,500,000.00	4.105
					Sub Totals →	**$69,106,051.27**	**$88,781,115.91**	**$86,499,658.29**	
					Totals →	**$69,106,051.27**	**$88,781,115.91**	**$86,499,658.29**	

Time and Dollar Weighted Average Portfolio Yield: 3.81%

Weighted Average Portfolio Maturity: 194.52 Days

Note: Weighted Yield & Weighted Average Portfolio Maturity are calculated using “Market Value” and are only based on the fixed rate investments.

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Portfolio Summary

Type	Allocation (%)	Allocation ($)	Description
SDA	14.57	$12,929,490.60	SDA Account
SEC	5.71	$5,069,309.68	Securities
CD	13.48	$11,963,730.79	Certificate of Deposit
TSII	4.64	$4,115,010.96	TSII Account
TS	27.16	$24,108,479.82	Term Series
IS	14.85	$13,184,309.74	IS Account
LTD	19.60	$17,397,094.00	LTD Account

Index

Cost is comprised of the total amount you paid for the investment (including any fees and commissions) plus any reinvested dividends.

Rate is the average monthly yield for pool investments or the rate on the last business day of the month for SDA investments or the yield to maturity or yield to worst for fixed term investments.

Face/Par/Shares is the amount received at maturity for fixed rate investments or the balance at statement date for pool investments.

Market Value reflects the market value as reported by an independent third-party pricing service. Certificates of Deposit and other assets for which market pricing is not readily available from a third-party pricing service are listed at “Cost” for fixed term investments or the balance at statement date for pool investments.

CD - Certificates of Deposit, **CP -** Commercial Paper, **ISC -** Investment Shares Class, **MMA -** Money Market Account, **SEC -** Government Securities, **TS -** Term Series

PTMA

Burnsville ISD 191 OPEB

Investment Review

September 1 - September 30, 2026

Portfolio Summary

September 1 - September 30, 2026

CLIENT

Burnsville ISD 191 OPEB

INCEPTION DATE

11/01/2014

RELATIONSHIP TEAM

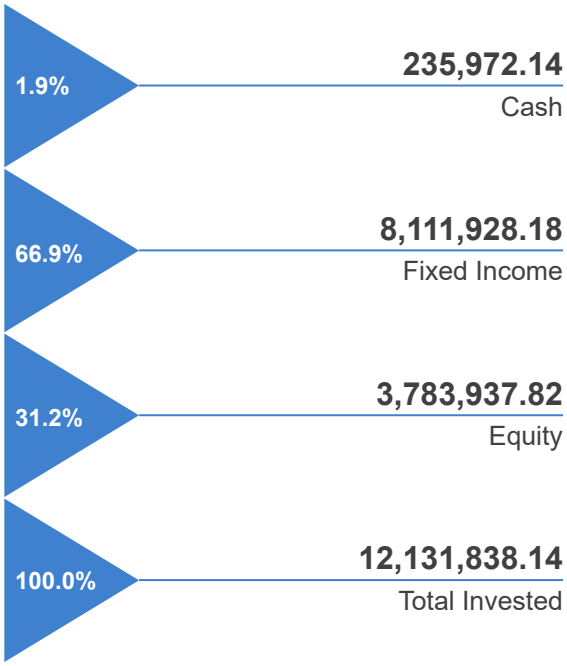
Kendra Shelland
Institutional Portfolio Manager
(612) 509-2579
kendra.shelland@ptma.com

Steve Pumper
VP, Investment Services
(612) 509-2565
steve.pumper@ptma.com

PORTFOLIO OVERVIEW

	Value
Beginning Market Value	**12,369,085.85**
Contributions	0.00
Withdrawals	0.00
Net Investment Income	35,609.89
Unrealized Gain/Loss	(272,857.60)
Realized Gain/Loss	0.00
Ending Market Value	**12,131,838.14**

Compliance	Status
As of 09/30/2026	Compliant



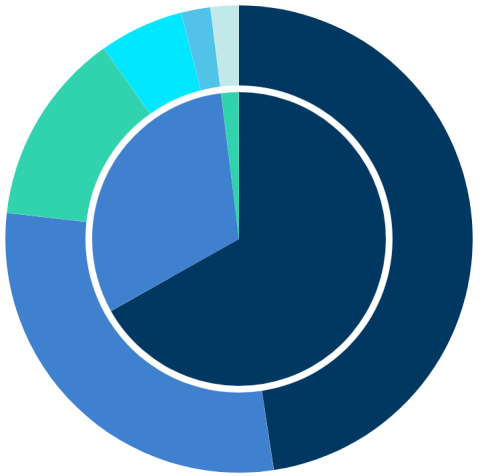
Asset Allocation

September 1 - September 30, 2026

INVESTMENT ALLOCATION

Sector	Amount	Allocation	Change	%
Cash				
TOTAL Cash	**235,972.14**	**1.95%**	**35,609.89**	**17.77%**
Fixed Income				
TOTAL Credit	***5,778,741.60***	***47.63%***	***(139,058.70)***	***(2.35%)***
Funds - Corporate	5,778,741.60	47.63%	(139,058.70)	(2.35%)
TOTAL Below Investment Grade	***706,625.92***	***5.82%***	***(23,795.20)***	***(3.26%)***
Funds - Below Investment Grade	706,625.92	5.82%	(23,795.20)	(3.26%)
TOTAL Mortgage Backed Security	***1,626,560.66***	***13.41%***	***(62,996.72)***	***(3.73%)***
Funds – MBS	1,626,560.66	13.41%	(62,996.72)	(3.73%)
TOTAL Fixed Income	**8,111,928.18**	**66.86%**	**(225,850.62)**	**(2.71%)**
Equity				
TOTAL Domestic Equity	***3,536,874.14***	***29.15%***	***(40,144.10)***	***(1.12%)***
Funds - Large Cap	3,294,323.50	27.15%	(25,881.50)	(0.78%)
Funds - Small Cap	242,550.64	2.00%	(14,262.60)	(5.55%)
TOTAL International Equity	***247,063.68***	***2.04%***	***(6,862.88)***	***(2.70%)***
Funds - International	247,063.68	2.04%	(6,862.88)	(2.70%)
TOTAL Equity	**3,783,937.82**	**31.19%**	**(47,006.98)**	**(1.23%)**
TOTAL Invested	**12,131,838.14**	**100.00%**	**(237,247.71)**	**(1.92%)**

CURRENT PERIOD ALLOCATION



ASSET CLASS

- Fixed Income - **66.9%**
- Equity - **31.2%**
- Cash - **1.9%**

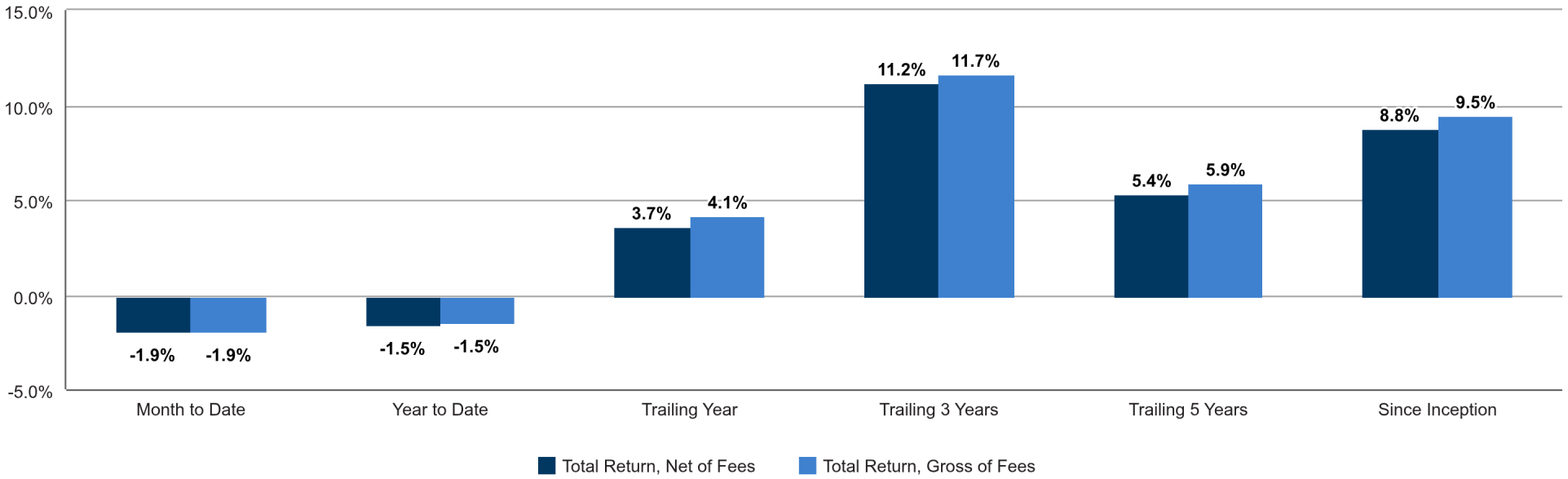
SECTOR

- Credit - **47.6%**
- Domestic Equity - **29.2%**
- Mortgage Backed Security - **13.4%**
- Below Investment Grade - **5.8%**
- International Equity - **2.0%**
- Cash - **1.9%**

Performance Overview

September 1 - September 30, 2026

HISTORICAL PERFORMANCE



HISTORICAL PERFORMANCE

	Month to Date	Year to Date	Trailing Year	Trailing 3 Years	Trailing 5 Years	Since Inception
Total Return, Net of Fees	(1.88%)	(1.54%)	3.66%	11.17%	5.36%	8.76%
Total Return, Gross of Fees	(1.88%)	(1.46%)	4.14%	11.72%	5.87%	9.53%

Since Inception Date: November 01, 2014
Periods greater than 1 year are annualized. Year to Date returns are presented fiscal year to date.

PERFORMANCE BY ASSET CLASS

Asset Class	Ending Market Value	Weight	Gross Total Return	Contribution
Cash	235,972.14	1.92%	0.30%	0.01%
Fixed Income	8,111,928.18	67.03%	(2.35%)	(1.58%)
Equity	3,783,937.82	31.05%	(0.98%)	(0.30%)
Portfolio Total	**12,131,838.14**	**100.00%**	**(1.88%)**	**(1.88%)**

Transaction and Interest Summary

September 1 - September 30, 2026

Trade Date Settle Date	Quantity	Security	Ticker	Identifier	Unit Price	Amount	Gain / Loss
Cash							
Management Fee							
09/18/2026 09/18/2026	(5,153.79)	US DOLLAR	USD	CCYUSD	—	(5,153.79)	0.00
— —	**(5,153.79)**	**Total Management Fee**	**—**	**—**	**—**	**(5,153.79)**	**0.00**
Money Market Fund Interest							
09/30/2026 09/30/2026	0.00	GOLDMAN:FS GOVT INST	FGTXX	38141W273	—	694.72	—
— —	**0.00**	**Total Money Market Fund Interest**	**—**	**—**	**—**	**694.72**	**—**
Funds - Corporate							
Equity Dividend							
09/01/2026 09/03/2026	0.00	VANGUARD SH-TM B ETF	BSV	921937827	—	7,556.46	—
09/01/2026 09/03/2026	0.00	VANGUARD TOT BD ETF	BND	921937835	—	13,079.26	—
— —	**0.00**	**Total Equity Dividend**	**—**	**—**	**—**	**20,635.72**	**—**
Funds - Below Investment Grade							
Equity Dividend							
09/01/2026 09/04/2026	0.00	ISHARES:IBOXX $HY CORP	HYG	464288513	—	3,981.35	—
— —	**0.00**	**Total Equity Dividend**	**—**	**—**	**—**	**3,981.35**	**—**
Funds – MBS							
Equity Dividend							
09/01/2026 09/03/2026	0.00	VANGUARD MTG-BK ETF	VMBS	92206C771	—	6,101.89	—
— —	**0.00**	**Total Equity Dividend**	**—**	**—**	**—**	**6,101.89**	**—**
Funds - Large Cap							
Equity Dividend							
09/15/2026 09/18/2026	0.00	ISHARES:CORE S&P 500	IVV	464287200	—	2,533.00	—
09/15/2026 09/18/2026	0.00	ISHARES:ESG A MSCI USA	ESGU	46435G425	—	5,517.60	—
— —	**0.00**	**Total Equity Dividend**	**—**	**—**	**—**	**8,050.60**	**—**
Funds - Small Cap							
Equity Dividend							
09/23/2026 09/25/2026	0.00	VANGUARD RUS 2000 ETF	VTWO	92206C664	—	845.17	—

Transaction and Interest Summary

September 1 - September 30, 2026

Trade Date Settle Date	Quantity	Security	Ticker	Identifier	Unit Price	Amount	Gain / Loss
— —	**0.00**	**Total Equity Dividend**	**—**	**—**	**—**	**845.17**	**—**
Funds - International							
Equity Dividend							
09/18/2026 09/22/2026	0.00	VANGUARD TOT I S ETF	VXUS	921909768	—	454.23	—
— —	**0.00**	**Total Equity Dividend**	**—**	**—**	**—**	**454.23**	**—**

Ticker Identifier	Current Units	Description	Rating	Coupon Rate	Effective Maturity	Final Maturity	Original Cost	Market Price	Market Value + Accrued	Interest / Dividend Income	Dividend Yield	Yield	Book Yield
Cash													
Cash													
FGTXX 38141W273	235,277.42	GOLDMAN:FS GOVT INST	AAA	3.78%	09/30/2026	09/30/2026	235,277.42	1.0000	235,277.42	1,836.69	—	3.79%	3.79%
USD CCYUSD	694.72	Receivable	AAA	0.00%	09/30/2026	09/30/2026	694.72	1.0000	694.72	0.00	—	0.00%	0.00%
— —	**235,972.14**	**—**	**AAA**	**3.77%**	**—**	**—**	**235,972.14**	**—**	**235,972.14**	**1,836.69**	**—**	**3.78%**	**3.78%**
Fixed Income													
Mortgage Backed Security													
Funds – MBS													
VMBS 92206C771	36,626.00	VANGUARD MTG-BK ETF	—	—	—	—	1,657,000.91	44.4100	1,626,560.66	18,280.04	4.41%	—	—
— —	**36,626.00**	**—**	**NA**	**—**	**—**	**—**	**1,657,000.91**	**—**	**1,626,560.66**	**18,280.04**	**4.41%**	**—**	**—**
Credit													
Funds - Corporate													
BND 921937835	51,720.00	VANGUARD TOT BD ETF	—	—	—	—	4,054,903.45	70.1500	3,628,158.00	38,733.42	4.17%	—	—
BSV 921937827	28,149.00	VANGUARD SH-TM B ETF	—	—	—	—	2,191,871.81	76.4000	2,150,583.60	22,404.91	4.10%	—	—
— —	**79,869.00**	**—**	**NA**	**—**	**—**	**—**	**6,246,775.25**	**—**	**5,778,741.60**	**61,138.33**	**4.15%**	**—**	**—**
Below Investment Grade													
Funds - Below Investment Grade													

Ticker Identifier	Current Units	Description	Rating	Coupon Rate	Effective Maturity	Final Maturity	Original Cost	Market Price	Market Value + Accrued	Interest / Dividend Income	Dividend Yield	Yield	Book Yield
HYG 464288513	9,152.00	ISHARES:IBOXX $HY CORP	—	—	—	—	704,352.88	77.2100	706,625.92	10,873.54	6.14%	—	—
— —	**9,152.00**	—	**NA**	—	—	—	**704,352.88**	—	**706,625.92**	**10,873.54**	**6.14%**	—	—
Equity													
Domestic Equity													
Funds - Large Cap													
ESGU 46435G425	14,470.00	ISHARES:ESG A MSCI USA	—	—	—	—	1,699,615.81	166.8000	2,413,596.00	5,517.60	0.93%	—	—
IVV 464287200	1,150.00	ISHARES:CORE S&P 500	—	—	—	—	785,830.31	765.8500	880,727.50	2,533.00	1.10%	—	—
— —	**15,620.00**	—	—	—	—	—	**2,485,446.12**	—	**3,294,323.50**	**8,050.60**	**0.97%**	—	—
Funds - Small Cap													
VTWO 92206C664	2,161.00	VANGUARD RUS 2000 ETF	—	—	—	—	176,948.09	112.2400	242,550.64	845.17	1.21%	—	—
— —	**2,161.00**	—	—	—	—	—	**176,948.09**	—	**242,550.64**	**845.17**	**1.21%**	—	—
International Equity													
Funds - International													
VXUS 921909768	2,908.00	VANGUARD TOT I S ETF	—	—	—	—	178,823.68	84.9600	247,063.68	454.23	2.34%	—	—
— —	**2,908.00**	—	—	—	—	—	**178,823.68**	—	**247,063.68**	**454.23**	**2.34%**	—	—
Total Invested	**382,308.14**	—	**AAA**	**3.77%**	—	—	**11,685,319.07**	—	**12,131,838.14**	**101,478.60**	**3.32%**	**3.78%**	**3.78%**

AP Check Register

AP Run: 20260908 AP — Post Date: 2026-09-08 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/08/2026	500261	Check	A.J. Moore Electric Inc	928491	AP Merch	5,632.02
09/08/2026	500262	Check	Apple Computer Inc	900249	AP Merch	4,240.00
09/08/2026	500263	Check	Arvig	928649	AP Merch	1,253.95
09/08/2026	500264	Check	Aviben LLC	926262-1	AP Merch	875.78
09/08/2026	500265	Check	AVVR Inc	920061	AP Merch	4,620.00
09/08/2026	500266	Check	Bix Produce Company	900477	AP Merch	847.07
09/08/2026	500267	Check	Blick Art Materials	900172-1	AP Merch	733.01
09/08/2026	500268	Check	Brooks, Kenneth	501112	AP Merch	288.64
09/08/2026	500269	Check	Brown, Gregory	931056	AP Merch	50.00
09/08/2026	500270	Check	Buck Hill Inc	909972-2	AP Merch	1,365.00
09/08/2026	500271	Check	ByteSpeed, LLC	931713	AP Merch	5,800.00
09/08/2026	500272	Check	Carlson, Ashleigh	922414	AP Merch	60.00
09/08/2026	500273	Check	Cengage Learning	903622-1	AP Merch	176,183.50
09/08/2026	500274	Check	CESO Executive Search LLC	931627	AP Merch	1,125.00
09/08/2026	500275	Check	City of Burnsville	900673	AP Merch	720.00
09/08/2026	500276	Check	City of Savage	909588-4	AP Merch	100.00
09/08/2026	500277	Check	City of Savage - Utilities	909588	AP Merch	6,612.67
09/08/2026	500278	Check	CollaboratEd Consulting LLC	931728	AP Merch	3,500.00
09/08/2026	500279	Check	Comcast	926565-1	AP Merch	4,980.00
09/08/2026	500280	Check	Commercial Kitchen Services	927640	AP Merch	1,285.00

AP Run: 20260908 AP — Post Date: 2026-09-08 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/08/2026	500281	Check	Dakota Sweeping & Maintenance Co	920039	AP Merch	11,857.60
09/08/2026	500282	Check	Demand and Precision Parts Co of Milwaukee Inc	931505	AP Merch	590.00
09/08/2026	500283	Check	Dewald, Rina C	920524	AP Merch	120.00
09/08/2026	500284	Check	Ehlers	920802-1	AP Merch	406.25
09/08/2026	500285	Check	Electro Watchman Inc	901078	AP Merch	8,633.19
09/08/2026	500286	Check	Enpointe	929863	AP Merch	679.00
09/08/2026	500287	Check	Ferguson Enterprises # 1657	908698-1	AP Merch	34.88
09/08/2026	500288	Check	Graybar Electric Company Inc	901478-1	AP Merch	6,532.56
09/08/2026	500289	Check	Guled, Hawa	931394	AP Merch	60.00
09/08/2026	500290	Check	Guru Technologies Inc	931482	AP Merch	3,420.00
09/08/2026	500291	Check	H&B Specialized Products Inc	901641	AP Merch	4,758.00
09/08/2026	500292	Check	Henry Schein, Inc.	925548	AP Merch	1,484.84
09/08/2026	500293	Check	Hillstead, Charles	930759	AP Merch	50.00
09/08/2026	500294	Check	Hinrichs, Keith	931522	AP Merch	50.00
09/08/2026	500295	Check	Holiday Stationstores LLC	930483	AP Merch	55.00
09/08/2026	500296	Check	Ideal Services Inc	927693	AP Merch	1,542.00
09/08/2026	500297	Check	Imagine Design & Creative Consulting Inc	928876	AP Merch	15,950.00
09/08/2026	500298	Check	Imperial Brady	904186-1	AP Merch	8,259.81
09/08/2026	500299	Check	Innovative Office Solutions LLC	924274	AP Merch	70,264.78

AP Run: 20260908 AP — Post Date: 2026-09-08 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/08/2026	500300	Check	Intermediate District 287	901390	AP Merch	28,182.54
09/08/2026	500301	Check	International Gymnastics of MN LLC	926911	AP Merch	7,095.20
09/08/2026	500302	Check	J & D Trophy	904113	AP Merch	950.00
09/08/2026	500303	Check	Johnson, Gabriela	930170	AP Merch	120.00
09/08/2026	500304	Check	Kemmetmueller Photography Inc	931196	AP Merch	130.00
09/08/2026	500305	Check	Kennedy and Graven Chartered	908356	AP Merch	2,133.00
09/08/2026	500306	Check	Kielas, Christopher	930120	AP Merch	50.00
09/08/2026	500307	Check	Lingen, Brandon	931273	AP Merch	50.00
09/08/2026	500308	Check	Link Interpret	929933	AP Merch	789.00
09/08/2026	500309	Check	Magic Turf Inc	931648	AP Merch	950.00
09/08/2026	500310	Check	Metro Volleyball Officials Association	901927	AP Merch	1,960.00
09/08/2026	500311	Check	Midwest Playscapes Inc	922012	AP Merch	2,000.00
09/08/2026	500312	Check	MSE Graphics LLC	931517	AP Merch	650.00
09/08/2026	500313	Check	MTI Distributing Inc	902544	AP Merch	7,552.56
09/08/2026	500314	Check	Napa Auto Parts	903519	AP Merch	55.02
09/08/2026	500315	Check	NCPERS Group Life Ins	908769	AP Merch	16.00
09/08/2026	500316	Check	Perez, Melissa M	924879	AP Merch	684.00
09/08/2026	500317	Check	Project Wayfinder Inc	931684	AP Merch	3,600.00
09/08/2026	500318	Check	RAK Construction Inc	929749	AP Merch	38,332.95
09/08/2026	500319	Check	Regents of The University of Minnesota	908798-12	AP Merch	24,200.00

AP Run: 20260908 AP — Post Date: 2026-09-08 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/08/2026	500320	Check	School Services Employees Local 284	907382	AP Merch	2,455.53
09/08/2026	500321	Check	SFM	923848	AP Merch	65,864.00
09/08/2026	500322	Check	Shreve, Brian	926271	AP Merch	50.00
09/08/2026	500323	Check	St Paul Beverage Solutions, LLC	930156	AP Merch	465.23
09/08/2026	500324	Check	Sysco Western Minnesota, Inc	931067	AP Merch	5,510.65
09/08/2026	500325	Check	Telle Tire & Auto Centers	931607	AP Merch	148.92
09/08/2026	500326	Check	Twin City Outdoor Services Inc	929177	AP Merch	16,466.00
09/08/2026	500327	Check	UGAAP LLC	930651	AP Merch	2,400.00
09/08/2026	500328	Check	Unity School Bus Parts Inc	931725	AP Merch	3,858.34
09/08/2026	500329	Check	University Of Wisconsin-River Falls	909924	AP Merch	500.00
09/08/2026	500330	Check	Upper Lakes Foods Inc	929826	AP Merch	2,147.28
09/08/2026	500331	Check	utilityenergy systems	928965	AP Merch	2,375.65
09/08/2026	500332	Check	Washburn Center for Children	931077	AP Merch	52,333.33
09/08/2026	500333	Check	Xcel Energy	902776	AP Merch	20,136.53
					Total:	**$649,231.28**

AP Run: 20260908 AP — Post Date: 2026-09-08 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount

20260908 AP Summary

Type	Count	Amount
Regular	73	649,231.28
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**73**	**$649,231.28**

AP Run: 20260910 AP — Post Date: 2026-09-10 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/10/2026	500334	Check	Lupient Chevrolet Inc	927181	AP Merch	45,047.31
					Total:	**$45,047.31**

20260910 AP Summary

Type	Count	Amount
Regular	1	45,047.31
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**$45,047.31**

AP Run: 20260911 AP — Post Date: 2026-09-11 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/11/2026	500335	Check	95 Percent Group LLC	931451	AP Merch	1,745.00
09/11/2026	500336	Check	Advanced Commercial Kitchens	930100	AP Merch	8,725.98
09/11/2026	500337	Check	Advanced Imaging Solutions	928551-1	AP Merch	8,276.00
09/11/2026	500338	Check	Bahe, Maria	931792	AP Merch	306.00
09/11/2026	500339	Check	Banks, Sydney	931468	AP Merch	200.00
09/11/2026	500340	Check	Bimbo Bakeries USA	902333-1	AP Merch	493.92
09/11/2026	500341	Check	Bix Produce Company	900477	AP Merch	81.00
09/11/2026	500342	Check	CESO Communications LLC	930130	AP Merch	2,899.99
09/11/2026	500343	Check	CESO Transportation LLC	930220	AP Merch	16,177.08
09/11/2026	500344	Check	City of Burnsville - Utilities	904226	AP Merch	27,253.03
09/11/2026	500345	Check	DASH Sports LLC	930957	AP Merch	562.50
09/11/2026	500346	Check	Digital Insurance, LLC	929385	AP Merch	6,437.50
09/11/2026	500347	Check	Fagerness, Joyce	924275	AP Merch	687.50
09/11/2026	500348	Check	Fisler Data LLC	929235	AP Merch	90.00
09/11/2026	500349	Check	Hammer Sports LLC	930735	AP Merch	120.00
09/11/2026	500350	Check	Harris, Paul	922421	AP Merch	95.00
09/11/2026	500351	Check	Horizon Equipment LLC	901324	AP Merch	64,635.00
09/11/2026	500352	Check	HumeraTech Inc	927703	AP Merch	4,208.97
09/11/2026	500353	Check	Imperial Brady	904186-1	AP Merch	7,678.06
09/11/2026	500354	Check	Ingina LLC	929246	AP Merch	612.00

AP Run: 20260911 AP — Post Date: 2026-09-11 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/11/2026	500355	Check	Jigsaw Learning LLC	931695	AP Merch	2,062.50
09/11/2026	500356	Check	Knutson, Trevor	930740	AP Merch	95.00
09/11/2026	500357	Check	Lamprecht, John	928748	AP Merch	74.96
09/11/2026	500358	Check	Ludowese, David	929991	AP Merch	50.00
09/11/2026	500359	Check	Marshall, James	908647	AP Merch	86.00
09/11/2026	500360	Check	Marshall, Jen	926427	AP Merch	146.00
09/11/2026	500361	Check	Martinez, Eric	931791	AP Merch	50.00
09/11/2026	500362	Check	Midwest Playscapes Inc	922012	AP Merch	1,800.00
09/11/2026	500363	Check	Minnesota Energy Resources	903029	AP Merch	100.00
09/11/2026	500364	Check	Minnesota Historical Society	900624	AP Merch	215.00
09/11/2026	500365	Check	Minnesota Valley Electric Cooperative	907448	AP Merch	26,821.83
09/11/2026	500366	Check	Minuteman Press	929825	AP Merch	1,860.00
09/11/2026	500367	Check	National Enrollment Partners LLC	931351	AP Merch	1,175.00
09/11/2026	500368	Check	Nelson, Varinia	931189	AP Merch	245.00
09/11/2026	500369	Check	Painters Gear Inc	920591	AP Merch	107.95
09/11/2026	500370	Check	Perez, Melissa M	924879	AP Merch	1,140.00
09/11/2026	500371	Check	Pioneer SecureShred	930098	AP Merch	465.00
09/11/2026	500372	Check	RAK Construction Inc	929749	AP Merch	173,392.08
09/11/2026	500373	Check	Rebel Athletic Holdings LLC	931689	AP Merch	7,008.40

AP Run: 20260911 AP — Post Date: 2026-09-11 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/11/2026	500374	Check	Rock Hard Landscape Supply	928528	AP Merch	510.00
09/11/2026	500375	Check	Said, Mahamed	931793	AP Merch	180.00
09/11/2026	500376	Check	Second Harvest Heartland	928183	AP Merch	729.58
09/11/2026	500377	Check	SFM	923848	AP Merch	13,149.07
09/11/2026	500378	Check	South Suburban Conference	926921	AP Merch	9,782.00
09/11/2026	500379	Check	Southwest West Central Service Cooperative	923594	AP Merch	16,780.18
09/11/2026	500380	Check	SpeedPro Imaging	930977	AP Merch	40.00
09/11/2026	500381	Check	Telle Tire & Auto Centers	931607	AP Merch	96.21
09/11/2026	500382	Check	Third Party Integrity Inc	930282	AP Merch	2,500.00
09/11/2026	500383	Check	Tischendorf, Mike	923741	AP Merch	50.00
09/11/2026	500384	Check	T-Mobile	929345	AP Merch	3,217.32
09/11/2026	500385	Check	Total Filtration Services Inc	922123-1	AP Merch	791.94
09/11/2026	500386	Check	Trane US Inc	904045	AP Merch	1,698.73
09/11/2026	500387	Check	Transfr Inc	931207	AP Merch	16,050.00
09/11/2026	500388	Check	Vestis Services LLC	901365	AP Merch	1,160.49
09/11/2026	500389	Check	Viking Electric Supply Inc	904243	AP Merch	128.89
09/11/2026	500390	Check	Walker Services Inc	931486	AP Merch	24,032.00
09/11/2026	500391	Check	Washburn Center for Children	931077	AP Merch	52,333.33
09/11/2026	500392	Check	Willmar Public School Independent School District 347	931794	AP Merch	843.20

AP Check Register

AP Run: 20260911 AP — Post Date: 2026-09-11 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/11/2026	500393	Check	Xello Inc.	930455	AP Merch	1,500.00
09/11/2026	500394	Check	Zepole Restaurant Supply Company	931243	AP Merch	97,211.10
					Total:	**$610,963.29**

20260911 AP Summary

Type	Count	Amount
Regular	60	610,963.29
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**60**	**$610,963.29**

AP Run: 20260918 AP — Post Date: 2026-09-18 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/18/2026	500395	Check	Advanced Commercial Kitchens	930100	AP Merch	1,223.44
09/18/2026	500396	Check	Alemeny-Jones, Aurea	923909	AP Merch	210.00
09/18/2026	500397	Check	Amiot Scholastic Recognition Inc	930284	AP Merch	1,900.00
09/18/2026	500398	Check	Augsburg College	907129	AP Merch	11,000.00
09/18/2026	500399	Check	Awards Direct LLC	905188	AP Merch	62.12
09/18/2026	500400	Check	Big Suburban Conference Executive Secretary	928901	AP Merch	450.00
09/18/2026	500401	Check	Brenes Benavides, Jorge	931798	AP Merch	74.00
09/18/2026	500402	Check	Capall Stables LLC	931799	AP Merch	1,320.00
09/18/2026	500403	Check	Capernaum Pediatric Therapy	930712	AP Merch	3,648.51
09/18/2026	500404	Check	Concordia University	902105	AP Merch	1,123.00
09/18/2026	500405	Check	Cornerstone Copy Center	900502	AP Merch	1,358.00
09/18/2026	500406	Check	Dakota County 4-H	907857-4	AP Merch	1,920.45
09/18/2026	500407	Check	Deeloh Technologies, Inc	930707	AP Merch	210.00
09/18/2026	500408	Check	Dehmer Central Fire Protection	931240	AP Merch	160.00
09/18/2026	500409	Check	Earl F Andersen	901064-2	AP Merch	962.90
09/18/2026	500410	Check	Fargo Apparel	931213	AP Merch	516.00
09/18/2026	500411	Check	Fedex	901463	AP Merch	60.03
09/18/2026	500412	Check	Foundation 191	928202	AP Merch	62.34
09/18/2026	500413	Check	Grafton School Inc	931257	AP Merch	3,169.14
09/18/2026	500414	Check	Henry Schein, Inc.	925548	AP Merch	567.40

AP Run: 20260918 AP — Post Date: 2026-09-18 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/18/2026	500415	Check	Identisys Inc	923654	AP Merch	2,600.48
09/18/2026	500416	Check	Imperial Brady	904186-1	AP Merch	51,514.04
09/18/2026	500417	Check	Incident IQ, LLC	930719	AP Merch	49,411.43
09/18/2026	500418	Check	Ind School Dist 15	901920	AP Merch	16,048.26
09/18/2026	500419	Check	Link Interpret	929933	AP Merch	2,011.56
09/18/2026	500420	Check	MEI Total Elevator Solutions	908999-1	AP Merch	139,465.02
09/18/2026	500421	Check	Minnesota Council of Teachers of Mathematics	931714	AP Merch	450.00
09/18/2026	500422	Check	Minnesota State University Mankato	902579	AP Merch	5,000.00
09/18/2026	500423	Check	Mission Filtration	931116	AP Merch	8,619.00
09/18/2026	500424	Check	MN Assoc of Secondary School Principal (MASSP)	908338	AP Merch	885.00
09/18/2026	500425	Check	MN Association of Student Leaders	922214	AP Merch	105.00
09/18/2026	500426	Check	MN Dept of Labor and Industry	907914-2	AP Merch	1,885.00
09/18/2026	500427	Check	National Vent Systems	931796	AP Merch	2,116.00
09/18/2026	500428	Check	NCS Pearson	926298	AP Merch	34,770.50
09/18/2026	500429	Check	New Dominion School	924335	AP Merch	464.10
09/18/2026	500430	Check	Open Up Resources	931481	AP Merch	621,070.00
09/18/2026	500431	Check	Pugsley, Kirk	931797	AP Merch	95.00
09/18/2026	500432	Check	RAK Construction Inc	929749	AP Merch	85,779.02
09/18/2026	500433	Check	Rock Hard Landscape Supply	928528	AP Merch	400.00

AP Run: 20260918 AP — Post Date: 2026-09-18 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/18/2026	500434	Check	Ryan Mechanical Inc	923241	AP Merch	22,111.28
09/18/2026	500435	Check	Schmitty & Sons - Contract	909331-2	AP Merch	77,029.08
09/18/2026	500436	Check	Schmitty & Sons Inc	909331	AP Merch	28,873.35
09/18/2026	500437	Check	School Mate	902397	AP Merch	528.00
09/18/2026	500438	Check	School Services Employees Local 284	907382	AP Merch	3,067.62
09/18/2026	500439	Check	Second Harvest Heartland	928183	AP Merch	80.00
09/18/2026	500440	Check	St Cloud State University	907091-4	AP Merch	5,000.00
09/18/2026	500441	Check	The Food Group	928651	AP Merch	406.90
09/18/2026	500442	Check	TPS Consulting LLC	929807	AP Merch	22,941.25
09/18/2026	500443	Check	Upper Lakes Foods Inc	929826	AP Merch	42,839.10
					Total:	**$1,255,563.32**

20260918 AP Summary

Type	Count	Amount
Regular	49	1,255,563.32
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**49**	**$1,255,563.32**

AP Run: 20260928 AP — Post Date: 2026-09-28 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/28/2026	500444	Check	A.J. Moore Electric Inc	928491	AP Merch	17,372.70
09/28/2026	500445	Check	ALLDATA	905151-1	AP Merch	1,470.00
09/28/2026	500446	Check	Anchor Solar Investments LLC	929704	AP Merch	2,352.26
09/28/2026	500447	Check	Bellicot, Brian	924376	AP Merch	135.00
09/28/2026	500448	Check	BerganKDV Ltd	930820	AP Merch	35,000.00
09/28/2026	500449	Check	Bix Produce Company	900477	AP Merch	5,847.94
09/28/2026	500450	Check	Bodeker, Randy	926888	AP Merch	71.25
09/28/2026	500451	Check	Carlson, Ashleigh	922414	AP Merch	60.00
09/28/2026	500452	Check	Centerpoint Energy	902519	AP Merch	15,433.64
09/28/2026	500453	Check	CESO HR, LLC	930763	AP Merch	1,250.00
09/28/2026	500454	Check	City of Burnsville	900673	AP Merch	360.00
09/28/2026	500455	Check	Cornerstone Copy Center	900502	AP Merch	7,679.52
09/28/2026	500456	Check	Crown Rental Inc	900647	AP Merch	31.50
09/28/2026	500457	Check	Cub Foods	900645	AP Merch	17.33
09/28/2026	500458	Check	Dakota Electric Association	900809	AP Merch	107,997.67
09/28/2026	500459	Check	Dakota Sweeping & Maintenance Co	920039	AP Merch	1,951.85
09/28/2026	500460	Check	Dehmer Central Fire Protection	931240	AP Merch	388.00
09/28/2026	500461	Check	EcoElsa LLC	930458	AP Merch	1,980.00
09/28/2026	500462	Check	Ehlers	920802-1	AP Merch	2,600.00
09/28/2026	500463	Check	Fitzwater, Amanda	500995	AP Merch	5.00

AP Run: 20260928 AP — Post Date: 2026-09-28 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/28/2026	500464	Check	Gagstetter, Mark	902300	AP Merch	120.00
09/28/2026	500465	Check	Glatfelter Claims Management Inc	930256	AP Merch	17,866.00
09/28/2026	500466	Check	GreatAmerica Financial Services	929729	AP Merch	621.00
09/28/2026	500467	Check	H&B Specialized Products Inc	901641	AP Merch	4,050.00
09/28/2026	500468	Check	Hammer Sports LLC	930735	AP Merch	2,382.00
09/28/2026	500469	Check	Hanson, Randy	928944	AP Merch	71.25
09/28/2026	500470	Check	Hanuschak, Oksana	930258	AP Merch	150.00
09/28/2026	500471	Check	Harris, Paul	922421	AP Merch	95.00
09/28/2026	500472	Check	Health Counseling Services LLC	924154-1	AP Merch	437.00
09/28/2026	500473	Check	Hillstead, Charles	930759	AP Merch	95.00
09/28/2026	500474	Check	Hinrichs, Keith	931522	AP Merch	135.00
09/28/2026	500475	Check	Horizon Equipment LLC	901324	AP Merch	3,418.88
09/28/2026	500476	Check	HumeraTech Inc	927703	AP Merch	1,706.00
09/28/2026	500477	Check	Imperial Brady	904186-1	AP Merch	15,634.54
09/28/2026	500478	Check	Ind School Dist 625	901826	AP Merch	9,938.88
09/28/2026	500479	Check	Infinite Health Collaborative, PA	930472	AP Merch	540.00
09/28/2026	500480	Check	Intelligent Marking USA Inc. dba: Turf Tank	930031	AP Merch	12,917.00
09/28/2026	500481	Check	Jensen, Josephine	501497	AP Merch	75.00
09/28/2026	500482	Check	Jimenez, Karen G	021259	AP Merch	190.00

AP Run: 20260928 AP — Post Date: 2026-09-28 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/28/2026	500483	Check	Kiewatt, Fred	925784	AP Merch	71.25
09/28/2026	500484	Check	Leikam, Danielle	501000	AP Merch	7.25
09/28/2026	500485	Check	Link Interpret	929933	AP Merch	12,120.26
09/28/2026	500486	Check	Ludowese, David	929991	AP Merch	135.00
09/28/2026	500487	Check	Mackin Educational Resources	902196	AP Merch	14,422.12
09/28/2026	500488	Check	Martinez, Eric	931791	AP Merch	135.00
09/28/2026	500489	Check	Minnesota Energy Resources	903029	AP Merch	522.77
09/28/2026	500490	Check	Minnesota Petroleum Service Inc	926261	AP Merch	5,688.96
09/28/2026	500491	Check	Mission Filtration	931116	AP Merch	525.16
09/28/2026	500492	Check	MN Assoc of Secondary School Principal (MASSP)	908338	AP Merch	885.00
09/28/2026	500493	Check	MN Elementary School Principals Assoc (MESPA)	902538	AP Merch	979.00
09/28/2026	500494	Check	MP Nexlevel LLC	931368	AP Merch	20,671.00
09/28/2026	500495	Check	National Speech and Debate Association - NSDA	931013	AP Merch	377.00
09/28/2026	500496	Check	Northern Air Corporation	920320	AP Merch	6,634.54
09/28/2026	500497	Check	Perez, Melissa M	924879	AP Merch	2,574.50
09/28/2026	500498	Check	RAK Construction Inc	929749	AP Merch	281,553.18
09/28/2026	500499	Check	Regents of The University of Minnesota	908798-12	AP Merch	948.11
09/28/2026	500500	Check	Rent N Save Portable Services	925729	AP Merch	1,445.30
09/28/2026	500501	Check	Riddell All American Sports	931247	AP Merch	446.45

AP Check Register

AP Run: 20260928 AP — Post Date: 2026-09-28 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/28/2026	500502	Check	Scott County Treasurer	904683	AP Merch	106.00
09/28/2026	500503	Check	Second Harvest Heartland	928183	AP Merch	811.79
09/28/2026	500504	Check	Shingles, Lamar	500993	AP Merch	27.10
09/28/2026	500505	Check	SR Marketing	930236	AP Merch	2,557.50
09/28/2026	500506	Check	St Paul Beverage Solutions, LLC	930156	AP Merch	4,979.69
09/28/2026	500507	Check	Summit 360	930892	AP Merch	1,025.77
09/28/2026	500508	Check	The Food Group	928651	AP Merch	3,472.84
09/28/2026	500509	Check	Thomsen Systems Inc	927274	AP Merch	120.00
09/28/2026	500510	Check	Tischendorf, Mike	923741	AP Merch	135.00
09/28/2026	500511	Check	True Mechanical LLC	931322	AP Merch	7,282.95
09/28/2026	500512	Check	Upper Lakes Foods Inc	929826	AP Merch	28,510.03
09/28/2026	500513	Check	Versatile Vehicles Inc	927393	AP Merch	1,352.25
09/28/2026	500514	Check	Viking Electric Supply Inc	904243	AP Merch	294.63
09/28/2026	500515	Check	Ziegler Inc	904566	AP Merch	691.35
					Total:	**$673,954.96**

20260928 AP Summary

Type	Count	Amount
Regular	72	673,954.96
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**72**	**$673,954.96**

AP Run: 20261031 Void2 — Post Date: 2026-10-30 — AP Run Type: V

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
10/30/2026	500495	Check	National Speech and Debate Association - NSDA	931013	AP Merch	-377.00
					Total:	**-$377.00**

20261031 Void2 Summary

Type	Count	Amount
Regular	1	-377.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**-$377.00**

Fund	Total
01 - General	2,538,731.46
02 - Food Service	270,237.16
03 - Transportation	94,144.80
04 - Community Service	322,942.53
16 - Facility Rental	13.81
22 - Internal Service - Health Insurance	1,175.00
50 - Student Activity Fund	7,138.40
	$3,234,383.16

AP Check Register

AP Run: 20260902 VACH — Post Date: 2026-09-02 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/02/2026	9000009490	ACH	Association Of Clerical Employees	904895	AP Merch	352.00
09/02/2026	9000009491	ACH	Benefit Extras Inc	931712	AP Merch	4,521.60
09/02/2026	9000009492	ACH	Burnsville Association of Educational Assistants	909991	AP Merch	864.00
09/02/2026	9000009493	ACH	Conference Technologies Inc	931339	AP Merch	1,068.38
09/02/2026	9000009494	ACH	Ford & Harrison LLP	931097	AP Merch	190.00
09/02/2026	9000009495	ACH	Johnson Controls Fire Protection LP	903587	AP Merch	599.85
09/02/2026	9000009496	ACH	JTM Provisions Co Inc	928622	AP Merch	8,598.80
09/02/2026	9000009497	ACH	Krusemark, LeeAnne	930317	AP Merch	70.00
					Total:	**$16,264.63**

20260902 VACH Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	8	16,264.63
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**8**	**$16,264.63**

AP Run: 20260910 EACH — Post Date: 2026-09-10 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/10/2026	9000009498	ACH	Anderson, Rachel L	021495	AP Merch	10.79
09/10/2026	9000009499	ACH	Baig, Samaa S	021321	AP Merch	15.73
09/10/2026	9000009500	ACH	Cloutier, Dana	016633	AP Merch	139.23
09/10/2026	9000009501	ACH	Coddington, Bronwyn M	021393	AP Merch	6.08
09/10/2026	9000009502	ACH	Erbes, Sarah L	017283	AP Merch	41.34
09/10/2026	9000009503	ACH	Erickson, Kayla M	020006	AP Merch	140.90
09/10/2026	9000009504	ACH	Flesche, Jennifer B	021549	AP Merch	127.68
09/10/2026	9000009505	ACH	Gerlach, Anne	501495	AP Merch	9.90
09/10/2026	9000009506	ACH	Harris, Whitney M	021124	AP Merch	96.52
09/10/2026	9000009507	ACH	Henderson, Sean M	017644	AP Merch	73.42
09/10/2026	9000009508	ACH	Janey, Karen A	021241	AP Merch	13.22
09/10/2026	9000009509	ACH	Nelson, Katherine J	018844	AP Merch	72.43
09/10/2026	9000009510	ACH	Nelson, Katie L	015010	AP Merch	49.63
09/10/2026	9000009511	ACH	Niemiec, Alicia	013692	AP Merch	90.44
09/10/2026	9000009512	ACH	Nordeen, Denise M	020415	AP Merch	121.60
09/10/2026	9000009513	ACH	O'Laughlin, John M	020956	AP Merch	26.14
09/10/2026	9000009514	ACH	Quamme, David R	018005	AP Merch	16.11
09/10/2026	9000009515	ACH	Spaulding, Sheila J	018536	AP Merch	188.34
09/10/2026	9000009516	ACH	Voigt, Pamela M	017183	AP Merch	36.63
09/10/2026	9000009517	ACH	Wesley, Robin	501496	AP Merch	25.55

AP Run: 20260910 EACH — Post Date: 2026-09-10 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/10/2026	9000009518	ACH	Zavala, Melissa I	021134	AP Merch	18.92
09/10/2026	9000009519	ACH	Zyskowski, Karly M	021041	AP Merch	142.43
					Total:	**$1,463.03**

20260910 EACH Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	22	1,463.03
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**22**	**$1,463.03**

AP Check Register

AP Run: 20260910 VACH — Post Date: 2026-09-10 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/10/2026	9000009520	ACH	Carlson, Gerri	929243	AP Merch	813.15
09/10/2026	9000009521	ACH	Ecolab	908846-2	AP Merch	435.40
09/10/2026	9000009522	ACH	IXL Learning Inc	923420	AP Merch	46,175.00
09/10/2026	9000009523	ACH	Johnson Controls Fire Protection LP	903587	AP Merch	772.89
09/10/2026	9000009524	ACH	Kelly Services Inc	927633	AP Merch	220.03
09/10/2026	9000009525	ACH	Multilingual Word Inc	922324	AP Merch	1,390.00
09/10/2026	9000009526	ACH	Nelson, Jared	931190	AP Merch	840.00
09/10/2026	9000009527	ACH	QBS LLC	930033	AP Merch	805.00
09/10/2026	9000009528	ACH	Sunbelt Staffing LLC	930586	AP Merch	4,260.46
					Total:	**$55,711.93**

20260910 VACH Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	9	55,711.93
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**9**	**$55,711.93**

AP Check Register

AP Run: 20260916 VACH — Post Date: 2026-09-16 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/16/2026	9000009529	ACH	Association Of Clerical Employees	904895	AP Merch	344.00
09/16/2026	9000009530	ACH	Benefit Extras Inc	931712	AP Merch	4,196.45
09/16/2026	9000009531	ACH	Burnsville Association of Educational Assistants	909991	AP Merch	909.00
09/16/2026	9000009532	ACH	Johnson Controls Fire Protection LP	903587	AP Merch	4,237.48
09/16/2026	9000009533	ACH	Kelly Services Inc	927633	AP Merch	2,073.01
09/16/2026	9000009534	ACH	MRI Software LLC	929957	AP Merch	214.45
09/16/2026	9000009535	ACH	Nelson, Jared	931190	AP Merch	240.00
09/16/2026	9000009536	ACH	Normandale Community College	902136	AP Merch	5,910.30
09/16/2026	9000009537	ACH	Richert Speech Therapy LLC	931202	AP Merch	920.00
09/16/2026	9000009538	ACH	Social Club Simple	931300	AP Merch	20.00
09/16/2026	9000009539	ACH	Sunbelt Staffing LLC	930586	AP Merch	16,643.65
09/16/2026	9000009540	ACH	Teamworks International Inc	924234	AP Merch	1,781.92
09/16/2026	9000009541	ACH	University of Minnesota-Tuition Third Party Billing	908595	AP Merch	5,106.50
09/16/2026	9000009542	ACH	Zoom Video Communications Inc	930278	AP Merch	22.28
					Total:	**$42,619.04**

AP Run: 20260916 VACH — Post Date: 2026-09-16 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount

20260916 VACH Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	14	42,619.04
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**14**	**$42,619.04**

AP Run: 20260924 EACH — Post Date: 2026-09-24 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/24/2026	9000009543	ACH	Ahmed, Dulmar Y	021212	AP Merch	190.00
09/24/2026	9000009544	ACH	Alt, Brett	020689	AP Merch	76.30
09/24/2026	9000009545	ACH	Bane, Deanna S	015372	AP Merch	4.26
09/24/2026	9000009546	ACH	Becker, Cynthia M	021112	AP Merch	190.00
09/24/2026	9000009547	ACH	Beerling, Lorie A	011213	AP Merch	190.00
09/24/2026	9000009548	ACH	Bernal, Reginne Ma Aubrey Esguerra	021147	AP Merch	190.00
09/24/2026	9000009549	ACH	Burns, Pollyanna M	010851	AP Merch	194.03
09/24/2026	9000009550	ACH	Carson, Tiffany A	021499	AP Merch	311.60
09/24/2026	9000009551	ACH	Contreras, Kodi C	018537	AP Merch	190.00
09/24/2026	9000009552	ACH	Davila, Rosa N	018717	AP Merch	190.00
09/24/2026	9000009553	ACH	Davis, Toni K	021796	AP Merch	192.20
09/24/2026	9000009554	ACH	DeGrood, Elizabeth M	019918	AP Merch	190.00
09/24/2026	9000009555	ACH	Doege Sackman, Lynn	021120	AP Merch	190.00
09/24/2026	9000009556	ACH	Elbeiali, Rosenda	020877	AP Merch	190.00
09/24/2026	9000009557	ACH	Encalada Inamagua, Rosario	020851	AP Merch	190.00
09/24/2026	9000009558	ACH	Gilpin, Ashley	017611	AP Merch	543.44
09/24/2026	9000009559	ACH	Gise, Constance M	021784	AP Merch	190.00
09/24/2026	9000009560	ACH	Gonzalez, Briseida	020509	AP Merch	190.00
09/24/2026	9000009561	ACH	Gutama Guaillas, Nadia J	021431	AP Merch	190.00
09/24/2026	9000009562	ACH	Hartog, Karra L	014710	AP Merch	190.00

AP Check Register

AP Run: 20260924 EACH — Post Date: 2026-09-24 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/24/2026	9000009563	ACH	Haslock, Christine	019025	AP Merch	190.00
09/24/2026	9000009564	ACH	Howe, Jaimie K	020412	AP Merch	31.46
09/24/2026	9000009565	ACH	Impola, Donna	020489	AP Merch	190.00
09/24/2026	9000009566	ACH	Johnson, Rebecca M	021146	AP Merch	190.00
09/24/2026	9000009567	ACH	Kaahanui, Jessica L	020578	AP Merch	190.00
09/24/2026	9000009568	ACH	Keeley, Brittany	021810	AP Merch	768.69
09/24/2026	9000009569	ACH	Kiehn, Jean M	018736	AP Merch	24.00
09/24/2026	9000009570	ACH	Kleiner, Kevin T	020910	AP Merch	32.30
09/24/2026	9000009571	ACH	Kronabetter, Julie R	016789	AP Merch	34.81
09/24/2026	9000009572	ACH	Lake, David	017436	AP Merch	250.80
09/24/2026	9000009573	ACH	Larson, Constance R	021167	AP Merch	190.00
09/24/2026	9000009574	ACH	Le Vvintre, Jennifer K	020845	AP Merch	62.19
09/24/2026	9000009575	ACH	Lopez Mantuano, Sonia P	021449	AP Merch	190.00
09/24/2026	9000009576	ACH	Martin, Joan M	014860	AP Merch	190.00
09/24/2026	9000009577	ACH	Mauser, Courtney	012243	AP Merch	190.00
09/24/2026	9000009578	ACH	Mayer, Lucia Jane	016712	AP Merch	190.00
09/24/2026	9000009579	ACH	McDonald, Patricia A	017146	AP Merch	190.00
09/24/2026	9000009580	ACH	Meade, Sara	019493	AP Merch	190.00
09/24/2026	9000009581	ACH	Molina Alejandro, Lisbeth O	021272	AP Merch	190.00
09/24/2026	9000009582	ACH	Neher, Tamala Sue	014292	AP Merch	190.00

AP Run: 20260924 EACH — Post Date: 2026-09-24 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/24/2026	9000009583	ACH	Nochez, Joanna B	021258	AP Merch	190.00
09/24/2026	9000009584	ACH	O'Daniel, Rebecca L	020586	AP Merch	190.00
09/24/2026	9000009585	ACH	Olson, Ariel R	020377	AP Merch	43.47
09/24/2026	9000009586	ACH	Owens, Tia	021813	AP Merch	190.00
09/24/2026	9000009587	ACH	Pearson, Genevieve L	019994	AP Merch	109.29
09/24/2026	9000009588	ACH	Perera, Nadeeka M	019791	AP Merch	190.00
09/24/2026	9000009589	ACH	Perez Sanchez, Jeny	021253	AP Merch	190.00
09/24/2026	9000009590	ACH	Peterson, Christine K	016429	AP Merch	3.50
09/24/2026	9000009591	ACH	Poitra, Delayne T	021514	AP Merch	190.00
09/24/2026	9000009592	ACH	Rathsabandith, Tanya	019368	AP Merch	190.00
09/24/2026	9000009593	ACH	Rodrigues Pereira da Silva, Raquel	021597	AP Merch	190.00
09/24/2026	9000009594	ACH	Solomon, Desiree M	021494	AP Merch	190.00
09/24/2026	9000009595	ACH	Tadevich Saunders, Naomi S	020533	AP Merch	208.24
09/24/2026	9000009596	ACH	Tarnofsky, John J	020438	AP Merch	42.18
09/24/2026	9000009597	ACH	Teal, Darla L	017155	AP Merch	190.00
09/24/2026	9000009598	ACH	Thompson, Malachi D	021129	AP Merch	190.00
09/24/2026	9000009599	ACH	True, Dixie A	018188	AP Merch	190.00
09/24/2026	9000009600	ACH	Vasserman, Liubov	021759	AP Merch	190.00
09/24/2026	9000009601	ACH	Wahedi, Arizo	019367	AP Merch	190.00
09/24/2026	9000009602	ACH	Wahidi, Zarghona	017649	AP Merch	190.00

AP Run: 20260924 EACH — Post Date: 2026-09-24 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/24/2026	9000009603	ACH	Williamson, Jennifer	018193	AP Merch	190.00
09/24/2026	9000009604	ACH	Xie, Wanyi	021169	AP Merch	190.00
09/24/2026	9000009605	ACH	Zambrano, Cinthya	020649	AP Merch	190.00
09/24/2026	9000009606	ACH	Zavala, Melissa I	021134	AP Merch	554.80
					Total:	**$12,037.56**

20260924 EACH Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	64	12,037.56
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**64**	**$12,037.56**

AP Run: 20260925 VACH — Post Date: 2026-09-25 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/25/2026	9000009607	ACH	Carrier Corporation	900707-1	AP Merch	4,210.50
09/25/2026	9000009608	ACH	Casperson, Julie	928973	AP Merch	560.50
09/25/2026	9000009609	ACH	CST MN	929862	AP Merch	1,468.05
09/25/2026	9000009610	ACH	EPS Operations, LLC	931127	AP Merch	3,780.00
09/25/2026	9000009611	ACH	FaxSIPit Services Inc.	930948	AP Merch	238.00
09/25/2026	9000009612	ACH	Innovational Water Solutions, Inc.	930169	AP Merch	5,678.08
09/25/2026	9000009613	ACH	Johnson Controls Fire Protection LP	903587	AP Merch	789.75
09/25/2026	9000009614	ACH	Kataoka, Kazumi	931329	AP Merch	30.00
09/25/2026	9000009615	ACH	Kelly Services Inc	927633	AP Merch	35,130.61
09/25/2026	9000009616	ACH	Romero Zamora, Karla	931279	AP Merch	1,400.00
09/25/2026	9000009617	ACH	Solutran, LLC	928660	AP Merch	2,652.64
09/25/2026	9000009618	ACH	Sunbelt Staffing LLC	930586	AP Merch	28,423.16
09/25/2026	9000009619	ACH	The Hartford	924486	AP Merch	46,980.70
					Total:	**$131,341.99**

20260925 VACH Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	13	131,341.99
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**13**	**$131,341.99**

Fund	Total
01 - General	217,394.13
02 - Food Service	21,194.02
03 - Transportation	1,468.05
04 - Community Service	7,944.47
16 - Facility Rental	66.82
22 - Internal Service - Health Insurance	11,370.69
	$259,438.18

AP Check Register

AP Run: 20260903 CB DD — Post Date: 2026-09-03 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/03/2026	6000002745		DoorDash Inc	931577	AP Merch	2,084.57
					Total:	**$2,084.57**

20260903 CB DD Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	1	2,084.57
Total:	**1**	**$2,084.57**

AP Check Register

AP Run: 20260903 CB — Post Date: 2026-09-03 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/03/2026	6000002746		Continental Clay Company	903866	AP Merch	597.00
09/03/2026	6000002747		Grainger	904387-1	AP Merch	1,265.13
09/03/2026	6000002748		Meca Sportswear	924921	AP Merch	160.50
09/03/2026	6000002749		Occupational Health of MN, PC	929919	AP Merch	1,470.00
09/03/2026	6000002750		Tee Jay North Inc	922618	AP Merch	4,737.00
					Total:	**$8,229.63**

20260903 CB Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	5	8,229.63
Total:	**5**	**$8,229.63**

AP Check Register

AP Run: 20260910 CB — Post Date: 2026-09-10 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/10/2026	6000002751		Bester Bros Transfer & Storage Co	904400	AP Merch	4,125.00
09/10/2026	6000002752		BSN Sports Inc	903299-1	AP Merch	3,483.86
09/10/2026	6000002753		CDW Government Inc	920289-1	AP Merch	33,514.86
09/10/2026	6000002754		Cintas Corp	903681	AP Merch	360.21
09/10/2026	6000002755		Dicks Sanitation Service Inc	900641	AP Merch	9,860.07
09/10/2026	6000002756		ECM Publishers Inc	909272	AP Merch	175.74
09/10/2026	6000002757		Grainger	904387-1	AP Merch	1,063.64
09/10/2026	6000002758		Kelleher Helmrich and Associates Inc	908955	AP Merch	523.25
09/10/2026	6000002759		Kully Supply Inc	901434	AP Merch	86.13
09/10/2026	6000002760		Lexia Voyager Sopris Learning	931002	AP Merch	1,289.00
09/10/2026	6000002761		Occupational Health of MN, PC	929919	AP Merch	210.00
09/10/2026	6000002762		Per Mar Security Services	930354	AP Merch	288.00
09/10/2026	6000002763		Scholastic Inc	903196-6	AP Merch	87.89
09/10/2026	6000002764		Trio Supply	903802	AP Merch	6,789.07
					Total:	**$61,856.72**

AP Check Register

AP Run: 20260910 CB — Post Date: 2026-09-10 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount

20260910 CB Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	14	61,856.72
Total:	**14**	**$61,856.72**

AP Run: 20260917 CB — Post Date: 2026-09-17 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/17/2026	6000002765		Automated Logic Contracting Services	925449	AP Merch	1,498.49
09/17/2026	6000002766		BSN Sports Inc	903299-1	AP Merch	19,002.48
09/17/2026	6000002767		CDW Government Inc	920289-1	AP Merch	7,389.94
09/17/2026	6000002768		Grainger	904387-1	AP Merch	5,059.03
09/17/2026	6000002769		Occupational Health of MN, PC	929919	AP Merch	630.00
09/17/2026	6000002770		Professional Wireless Communications	924681	AP Merch	773.70
09/17/2026	6000002771		School Health Supply Co Inc	903537	AP Merch	2,195.36
09/17/2026	6000002772		Sherwin-Williams	903745-2	AP Merch	86.86
					Total:	**$36,635.86**

20260917 CB Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	8	36,635.86
Total:	**8**	**$36,635.86**

AP Run: 20260928 CB — Post Date: 2026-09-28 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/28/2026	6000002773		Advanced Imaging Solutions	928551	AP Merch	8,186.76
09/28/2026	6000002774		Aramark Refreshment Services	900428	AP Merch	245.58
09/28/2026	6000002775		Barnes & Noble Inc	900386	AP Merch	730.51
09/28/2026	6000002776		BSN Sports Inc	903299-1	AP Merch	6,759.37
09/28/2026	6000002777		CDW Government Inc	920289-1	AP Merch	8,528.78
09/28/2026	6000002778		Deca Inc.	927788	AP Merch	416.00
09/28/2026	6000002779		ECM Publishers Inc	909272	AP Merch	399.12
09/28/2026	6000002780		ExploreK12 Inc	931638	AP Merch	3,588.00
09/28/2026	6000002781		General Parts LLC	901541-1	AP Merch	201.70
09/28/2026	6000002782		Grainger	904387-1	AP Merch	1,186.81
09/28/2026	6000002783		Horizon Commercial Pool Supply	904818	AP Merch	353.92
09/28/2026	6000002784		Kelleher Helmrich and Associates Inc	908955	AP Merch	523.25
09/28/2026	6000002785		Lightspeed Technologies Inc	926151	AP Merch	441.00
09/28/2026	6000002786		Occupational Health of MN, PC	929919	AP Merch	840.00
09/28/2026	6000002787		Professional Wireless Communications	924681	AP Merch	2,137.75
09/28/2026	6000002788		Scholastic Inc	903196-6	AP Merch	109.89
09/28/2026	6000002789		Tee Jay North Inc	922618	AP Merch	6,720.00

AP Run: 20260928 CB — Post Date: 2026-09-28 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Vendor Number	Bank Account Code	Check Amount
09/28/2026	6000002790		Trio Supply	903802	AP Merch	5,714.09
					Total:	**$47,082.53**

20260928 CB Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	18	47,082.53
Total:	**18**	**$47,082.53**

Fund	Total
01 - General	134,465.58
02 - Food Service	12,756.33
04 - Community Service	4,628.01
50 - Student Activity Fund	4,039.39
	$155,889.31

Monthly Void/Wire Report

AP Run: 20260915 Wires PR — Post Date: 2026-09-15 — AP Run Type: R **Burnsville-Eagan-Savage SD 191, MN**

Check Date	Check Number	Payment Type	Name	Check Amount
09/15/2026	8000001672	Wire Transfer	Aviben-EBC	200,084.01
09/15/2026	8000001673	Wire Transfer	Commissioner Of Revenue	151,545.92
09/15/2026	8000001674	Wire Transfer	Internal Revenue Service	868,162.47
09/15/2026	8000001675	Wire Transfer	ISD 191 Flex Account	52,416.66
09/15/2026	8000001676	Wire Transfer	ISD 191 Self Insurance Account	1,124,673.60
09/15/2026	8000001677	Wire Transfer	MN Child Support	2,159.60
09/15/2026	8000001678	Wire Transfer	MN Dept of Revenue	694.65
09/15/2026	8000001679	Wire Transfer	Mn Teachers Retirement Assoc	523,784.44
09/15/2026	8000001680	Wire Transfer	PERA	126,257.87
			Total:	**$3,049,779.22**

20260915 Wires PR Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	9	3,049,779.22
Epayables:	0	0.00
Total:	**9**	**$3,049,779.22**

Monthly Void/Wire Report

AP Run: 20260930 Wires PR — Post Date: 2026-09-30 — AP Run Type: R

Burnsville-Eagan-Savage SD 191, MN

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2026	8000001682	Wire Transfer	Aviben-EBC	198,158.51
09/30/2026	8000001683	Wire Transfer	Commissioner Of Revenue	153,163.97
09/30/2026	8000001684	Wire Transfer	Internal Revenue Service	877,516.76
09/30/2026	8000001685	Wire Transfer	ISD 191 Flex Account	51,822.66
09/30/2026	8000001686	Wire Transfer	ISD 191 Self Insurance Account	1,232,593.49
09/30/2026	8000001687	Wire Transfer	MN Child Support	2,159.60
09/30/2026	8000001688	Wire Transfer	MN Dept of Revenue	694.65
09/30/2026	8000001689	Wire Transfer	Mn Teachers Retirement Assoc	527,733.48
09/30/2026	8000001690	Wire Transfer	PERA	131,426.61
			Total:	**$3,175,269.73**

20260930 Wires PR Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	9	3,175,269.73
Epayables:	0	0.00
Total:	**9**	**$3,175,269.73**

Monthly Void/Wire Report

AP Run: 20260930 Wires Main — Post Date: 2026-09-30 — AP Run Type: R

Burnsville-Eagan-Savage SD 191, MN

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2026	8000001707	Wire Transfer	Delta Dental Plan Of Minnesota	64,140.76
09/30/2026	8000001708	Wire Transfer	ISD 191 Self Insurance Account	24,565.50
09/30/2026	8000001709	Wire Transfer	MN Dept of Revenue-Sales Tax	899.00
			Total:	**$89,605.26**

20260930 Wires Main Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	3	89,605.26
Epayables:	0	0.00
Total:	**3**	**$89,605.26**

Monthly Void/Wire Report

AP Run: 20260930 Wires 20 S.Ins — Post Date: 2026-09-30 — AP Run Type: R **Burnsville-Eagan-Savage SD 191, MN**

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2026	283	Wire Transfer	Benefit Extras Inc	242,553.86
09/30/2026	284	Wire Transfer	Blue Cross Blue Shield Of MN	1,873,472.58
			Total:	**$2,116,026.44**

20260930 Wires 20 S.Ins Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	2,116,026.44
Epayables:	0	0.00
Total:	**2**	**$2,116,026.44**

Monthly Void/Wire Report

AP Run: 20260930 8 Flex — Post Date: 2026-09-30 — AP Run Type: R

Burnsville-Eagan-Savage SD 191, MN

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2026	99	Wire Transfer	HealthEquity Inc	11,813.61
			Total:	**$11,813.61**

20260930 8 Flex Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	11,813.61
Epayables:	0	0.00
Total:	**1**	**$11,813.61**

Monthly Void/Wire Report

AP Run: 20260930 Wire 20 S.Ins C — Post Date: 2026-09-30 — AP Run Type: R

Burnsville-Eagan-Savage SD 191, MN

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2026	285	Wire Transfer	Benefit Extras Inc	-185.40
			Total:	**-$185.40**

20260930 Wire 20 S.Ins C Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	-185.40
Epayables:	0	0.00
Total:	**1**	**-$185.40**

Monthly Void/Wire Report

AP Run: 20260930 Wires PR2 — Post Date: 2026-09-30 — AP Run Type: R

Burnsville-Eagan-Savage SD 191, MN

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2026	8000001721	Wire Transfer	PERA	7,259.90
			Total:	**$7,259.90**

20260930 Wires PR2 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	7,259.90
Epayables:	0	0.00
Total:	**1**	**$7,259.90**

Fund	Total
01 - General	5,981,123.41
02 - Food Service	120,752.81
04 - Community Service	276,236.81
16 - Facility Rental	9,975.42
20 - Internal Service - Dental	64,140.76
22 - Internal Service - Health Insurance	1,997,339.55
	$8,449,568.76

5. Accept the Budget Analysis 93

District 191 welcomes members of the public to attend Board of Education meetings, work sessions and other public gatherings. However, public participation is allowed only during listening sessions, which are held before regular board meetings. Community members who wish to share their thoughts and opinions on meeting topics should contact the Superintendent's office at 952-707-2005 to schedule a meeting with the Superintendent or member of her leadership team.

Burnsville · Eagan · Savage

Agenda IV.A.5
November 19, 2026

To: **Board of Education**
Dr. Latanya Daniels, Superintendent

From: **Tyler Dehne, Director of Finance**

Date: **November 6, 2026**

Re: **Budget Analysis for the Month Ending September 30, 2026**

Recommendation: That the Board accepts the Budget Analysis for the month ending September 30, 2026.

The September Budget Reports are presented for Board information and review. The reports indicate the following:

	Year-to-Date Revenue	% of Adopted Budget	Year-to-Date Expenditures	% of Adopted Budget
All Funds	$ 35,157,485	15.36%	$ 40,400,736	16.76%
General Fund	$ 24,643,849	14.99%	$ 28,817,779	16.30%

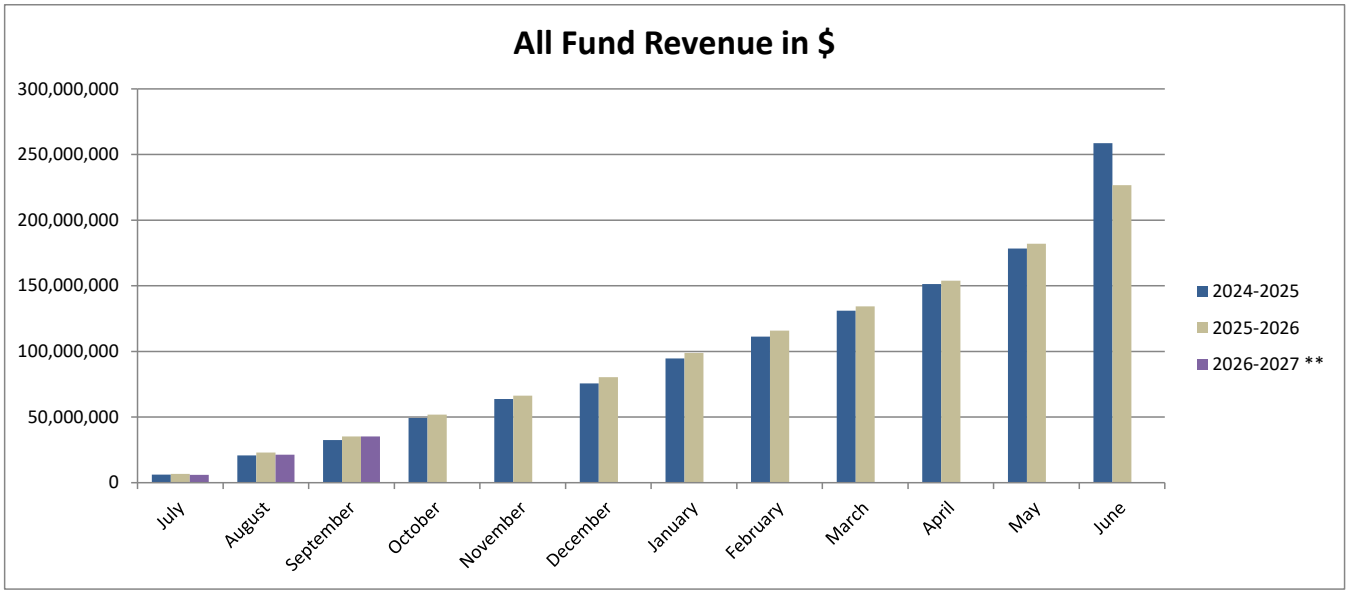
To assist the Board in monitoring monthly financial activity and to help identify budget-to-actual deviations, the following graphs have been developed for all funds and the general fund:

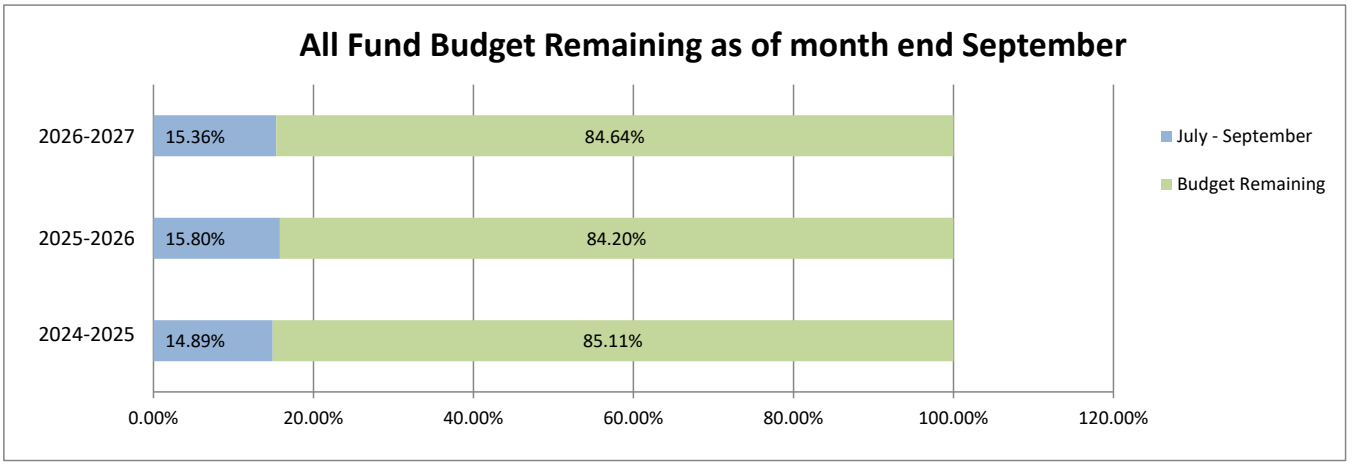
Revenues Year-to-Date for Last two years and Current year
Expenditures Year-to-Date for Last two years and Current year

All of the reports and graphs show last year's actual figures, this year's budget and this year's activity to date. Additional detail is available upon request.

REVENUE COMPARISON
ALL FUNDS

	2024-2025		2025-2026		2026-2027 **	
	$	%	$	%	$	%
July	6,225,705	2.86%	6,743,537	3.03%	6,042,469	2.64%
August	20,740,144	9.53%	22,905,480	10.29%	21,401,998	9.35%
September	32,399,332	14.89%	35,148,271	15.80%	35,157,485	15.36%
October	49,364,366	22.69%	51,836,476	23.30%	0	0.00%
November	63,757,139	29.31%	66,363,011	29.83%	0	0.00%
December	75,701,192	34.80%	80,311,289	36.10%	0	0.00%
January	94,669,296	43.52%	98,899,534	44.45%	0	0.00%
February	111,229,079	51.14%	115,782,254	52.04%	0	0.00%
March	130,998,157	60.22%	134,346,984	60.38%	0	0.00%
April	151,325,262	69.57%	153,941,201	69.19%	0	0.00%
May	178,458,872	82.04%	182,124,580	81.86%	0	0.00%
June	258,623,477	118.90%	226,645,496	101.87%	0	0.00%
BUDGET	**217,519,765**	**100.00%**	**222,491,505**	**100.00%**	**228,915,000**	**100.00%**

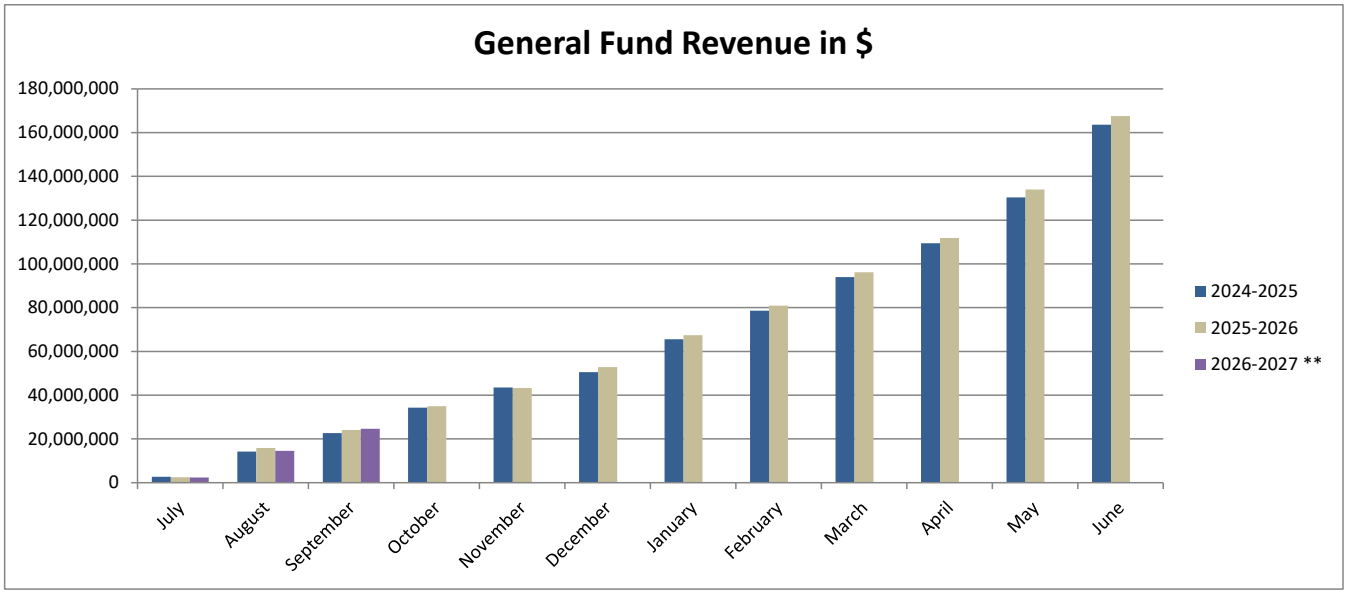


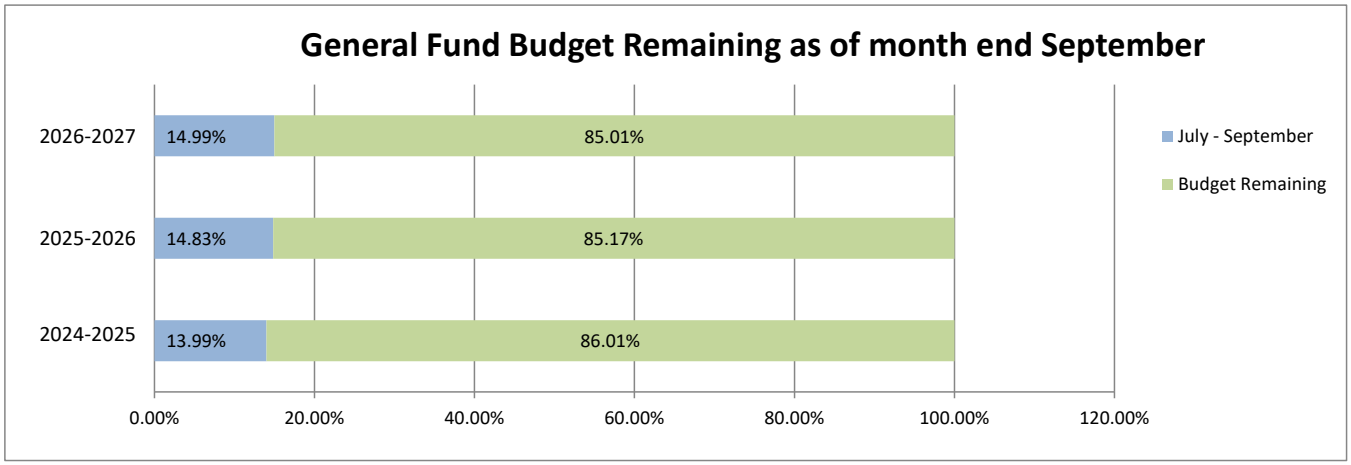


** The year to year comparison will vary due to the timing of the reversal of prior year accruals and based on timing of financial activity, monthly figures are subject to change

REVENUE COMPARISON
GENERAL FUND

	2024-2025		2025-2026		2026-2027 **	
	$	%	$	%	$	%
July	2,730,267	1.69%	2,517,803	1.55%	2,367,069	1.44%
August	14,246,069	8.79%	15,835,141	9.75%	14,545,899	8.85%
September	22,663,634	13.99%	24,076,087	14.83%	24,643,849	14.99%
October	34,311,930	21.18%	34,940,017	21.52%	0	0.00%
November	43,485,919	26.85%	43,315,260	26.68%	0	0.00%
December	50,561,608	31.21%	52,835,483	32.54%	0	0.00%
January	65,590,521	40.49%	67,438,365	41.53%	0	0.00%
February	78,601,059	48.52%	80,919,359	49.84%	0	0.00%
March	93,933,536	57.99%	96,224,320	59.26%	0	0.00%
April	109,446,939	67.57%	111,912,045	68.92%	0	0.00%
May	130,416,738	80.51%	134,068,650	82.57%	0	0.00%
June	163,655,781	101.03%	167,602,710	103.22%	0	0.00%
BUDGET	**161,980,777**	**100.00%**	**162,370,288**	**100.00%**	**164,450,000**	**100.00%**

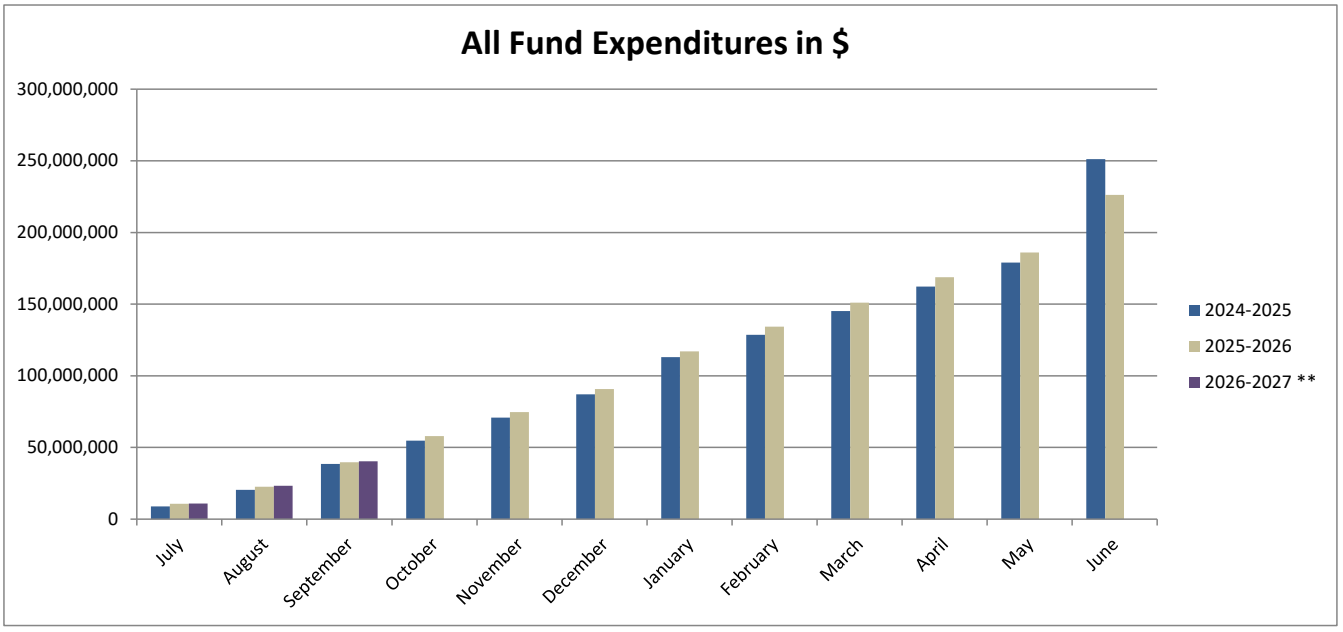




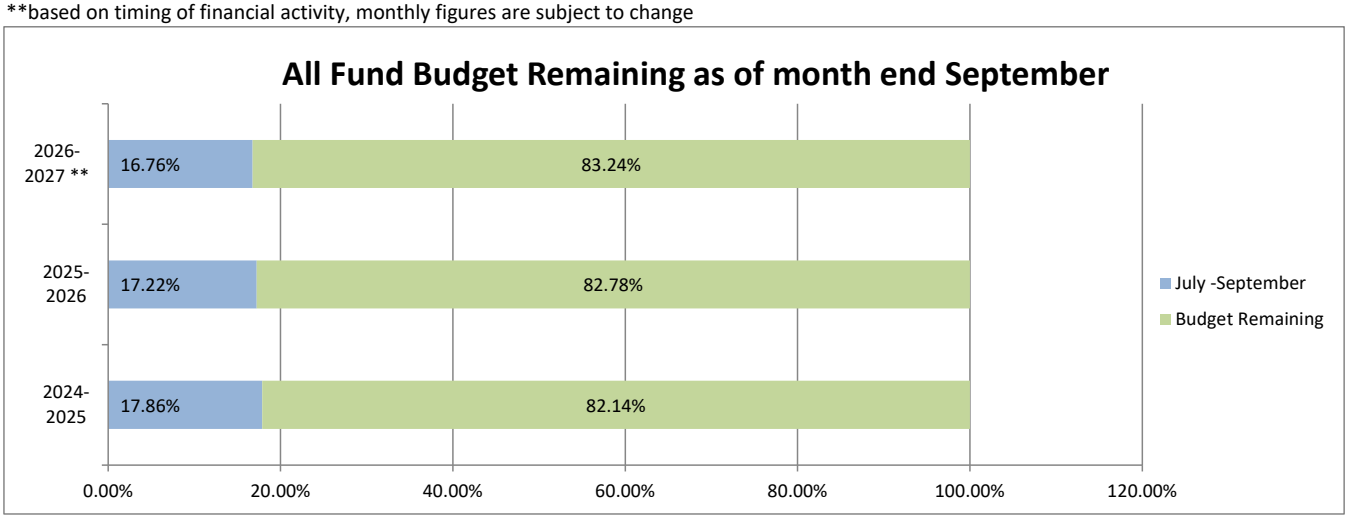
** The year to year comparison will vary due to the timing of the reversal of prior year accruals and based on timing of financial activity, monthly figures are subject to change

EXPENDITURE COMPARISON
ALL FUNDS

	2024-2025		2025-2026		2026-2027 **	
	$	%	$	%	$	%
July	8,925,532	4.13%	10,715,479	4.65%	10,821,675	4.49%
August	20,436,074	9.47%	22,644,161	9.82%	23,318,534	9.68%
September	38,557,636	17.86%	39,717,598	17.22%	40,400,736	16.76%
October	54,696,951	25.34%	57,986,268	25.14%	0	0.00%
November	70,880,340	32.84%	74,669,453	32.38%	0	0.00%
December	87,062,371	40.33%	90,706,564	39.33%	0	0.00%
January	112,978,978	52.34%	117,059,641	50.76%	0	0.00%
February	128,683,130	59.61%	134,304,214	58.23%	0	0.00%
March	145,245,541	67.29%	151,014,400	65.48%	0	0.00%
April	162,196,959	75.14%	168,746,489	73.17%	0	0.00%
May	179,077,820	82.96%	186,031,755	80.66%	0	0.00%
June	251,222,680	116.38%	226,260,003	98.10%	0	0.00%
BUDGET	**215,865,457**	**100.00%**	**230,634,309**	**100.00%**	**240,995,000**	**100.00%**

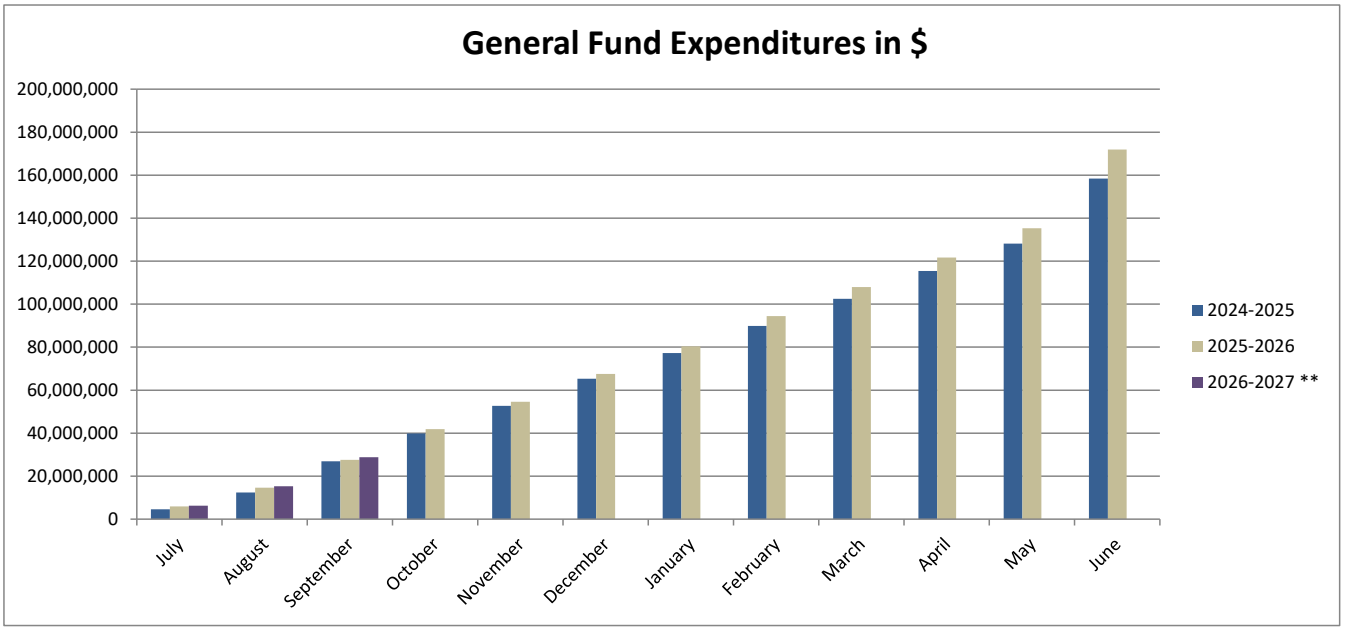


**based on timing of financial activity, monthly figures are subject to change

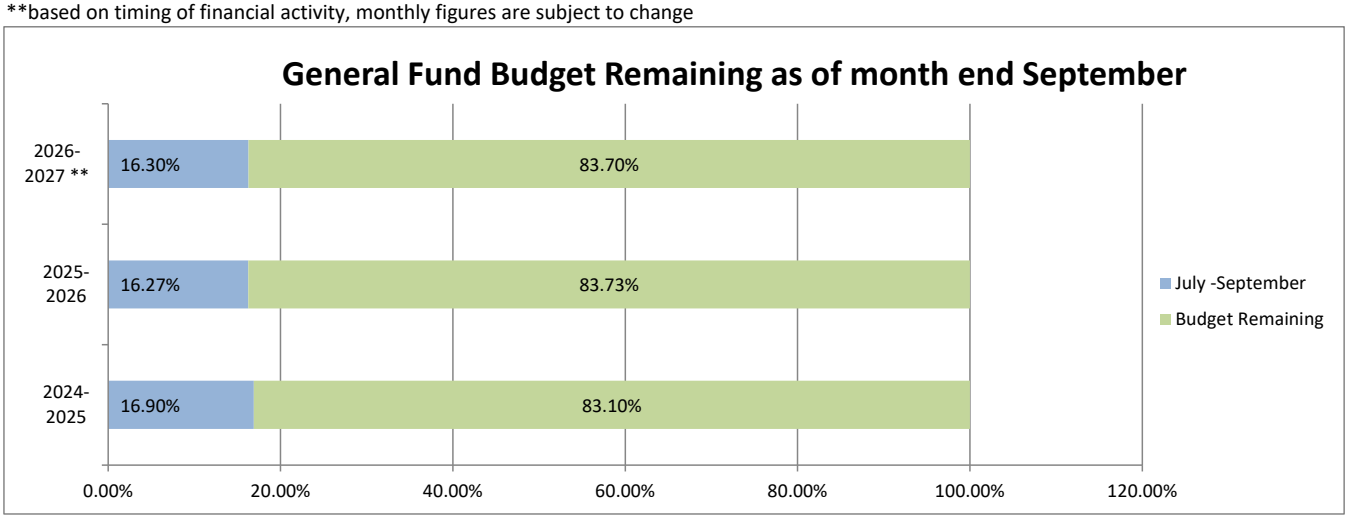


EXPENDITURE COMPARISON
GENERAL FUND

	2024-2025		2025-2026		2026-2027 **	
	$	%	$	%	$	%
July	4,587,428	2.88%	5,897,305	3.48%	6,220,798	3.52%
August	12,396,981	7.77%	14,655,381	8.65%	15,288,939	8.65%
September	26,951,894	16.90%	27,560,384	16.27%	28,817,779	16.30%
October	39,837,090	24.98%	41,859,242	24.71%	0	0.00%
November	52,681,856	33.04%	54,588,617	32.22%	0	0.00%
December	65,257,054	40.92%	67,508,305	39.85%	0	0.00%
January	77,227,031	48.43%	80,417,645	47.46%	0	0.00%
February	89,828,083	56.33%	94,417,444	55.73%	0	0.00%
March	102,534,170	64.30%	107,984,241	63.74%	0	0.00%
April	115,390,145	72.36%	121,656,591	71.81%	0	0.00%
May	128,180,103	80.38%	135,279,127	79.85%	0	0.00%
June	158,403,398	99.34%	171,879,652	101.45%	0	0.00%
BUDGET	**159,461,338**	**100.00%**	**169,425,220**	**100.00%**	**176,800,000**	**100.00%**



**based on timing of financial activity, monthly figures are subject to change



6. Approve, on a Second Reading Basis, Changes to Policy 506: *Student Discipline* 99

District 191 welcomes members of the public to attend Board of Education meetings, work sessions and other public gatherings. However, public participation is allowed only during listening sessions, which are held before regular board meetings. Community members who wish to share their thoughts and opinions on meeting topics should contact the Superintendent's office at 952-707-2005 to schedule a meeting with the Superintendent or member of her leadership team.

Burnsville · Eagan · Savage

Agenda IV.A.6.
November 19, 2026

To: Board of Education
Dr. Latanya Daniels, superintendent

From: Dr. Chris Bellmont, assistant superintendent

Date: November 19, 2026

Re: Approve, on a Second Reading Basis, Changes to Policy 506: *Student Discipline*

Recommendation: That the Board of Education approve, on a second reading basis, changes to Policies 506: *Student Discipline.*

Notes:
This policy was reviewed during the October 20, 2026 Policy Review Committee. A first reading was approved during the regular school board meeting on November 12, 2026. Changes include:

- 506: MSBA recommended updates

Adopted: *5/04* *Burnsville-Eagan-Savage School District Policy 506*
Reviewed: ~~*08/19/2025*~~*PRC 10/20/26*
Revised: *08/28/2025*
Rescinds: *JFC*

506 STUDENT DISCIPLINE

I. PURPOSE

The purpose of this policy is to ensure that students are aware of and comply with the school district's expectations for student conduct. Such compliance will enhance the school district's ability to maintain discipline and ensure that the school district's work toward its mission of providing an exemplary educational program to its students is not interrupted. The school district will take appropriate disciplinary action when students fail to adhere to the Code of Student Conduct established by this policy.

II. GENERAL STATEMENT OF POLICY

The school board recognizes that individual responsibility and mutual respect are essential components of the educational process. The school board further recognizes that nurturing the maturity of each student is of primary importance and is closely linked to the balance that must be maintained between authority and self-discipline as the individual progresses from a child's dependence on authority to the more mature behavior of self-control.

All students are entitled to learn and develop in a setting which promotes respect of self, others, and property. Proper positive discipline can only result from an environment which provides options and stresses student self-direction, decision-making, and responsibility. Schools can function effectively only with internal discipline based on mutual understanding of rights and responsibilities.

Students must conduct themselves in an appropriate manner that maintains a climate in which learning can take place. Overall decorum affects student attitudes and influences student behavior. Proper student conduct is necessary to facilitate the education process and to create an atmosphere conducive to high student achievement.

Although this policy emphasizes the development of self-discipline, it is recognized that there are instances when it will be necessary to administer disciplinary measures. The position of the school district is that a fair and equitable district-wide student discipline policy will contribute to the quality of the student's educational experience. This discipline policy is adopted in accordance with and subject to the Minnesota Pupil Fair Dismissal Act, Minnesota Statutes sections 121A.40-121A.56.

In view of the foregoing and in accordance with Minnesota Statutes section 121A.55, the school board, with the participation of school district administrators, teachers, employees, students, parents, community members, and such other individuals and organizations as

appropriate, has developed this policy which governs student conduct and applies to all students of the school district.

III. DEFINITIONS

A. "Nonexclusionary disciplinary policies and practices" means policies and practices that are alternatives to dismissing a pupil from school, including but not limited to evidence-based positive behavior interventions and supports, social and emotional services, school-linked mental health services, counseling services, social work services, academic screening for Title 1 services or reading interventions, and alternative education services. Nonexclusionary disciplinary policies and practices include but are not limited to the policies and practices under Minnesota Statutes sections 120B.12; 121A.575, clauses (1) and (2); 121A.031, subdivision 4, paragraph (a), clause (1); 121A.61, subdivision 3, paragraph (r); and 122A.627, clause (3).

B. "Pupil withdrawal agreement" means a verbal or written agreement between a school administrator or district administrator and a pupil's parent to withdraw a student from the school district to avoid expulsion or exclusion dismissal proceedings. The duration of the withdrawal agreement cannot be for more than a 12-month period.

IV. POLICY

A. The school board must establish uniform criteria for dismissal and adopt written policies and rules to effectuate the purposes of the Minnesota Pupil Fair Dismissal Act. The policies must include nonexclusionary disciplinary policies and practices consistent with Minnesota Statutes, section 121A.41, subdivision 12, and must emphasize preventing dismissals through early detection of problems. The policies must be designed to address students' inappropriate behavior from recurring.

B. The policies must recognize the continuing responsibility of the school for the education of the pupil during the dismissal period.

C. The school is responsible for ensuring that alternative educational services, if the pupil wishes to take advantage of them, must be adequate to allow the pupil to make progress toward meeting the graduation standards adopted under Minnesota Statutes, section 120B.02 and help prepare the pupil for readmission in accordance with section Minnesota Statutes, section 121A.46, subdivision 5.

D. For expulsion and exclusion dismissals and pupil withdrawal agreements as defined in Minnesota Statutes, section 121A.41, subdivision 13:

1. for a pupil who remains enrolled in the school district or is awaiting enrollment in a new district, the school district's continuing responsibility includes reviewing the pupil's schoolwork and grades on a quarterly basis

to ensure the pupil is on track for readmission with the pupil's peers. The school district must communicate on a regular basis with the pupil's parent or guardian to ensure that the pupil is completing the work assigned through the alternative educational services as defined in Minnesota Statutes, section 121A.41, subdivision 11. These services are required until the pupil enrolls in another school or returns to the same school;

2. a pupil receiving school-based or school-linked mental health services in the school district under Minnesota Statutes, section 245.4889 continues to be eligible for those services until the pupil is enrolled in a new district; and

3. the school district must provide to the pupil's parent or guardian information on accessing mental health services, including any free or sliding fee providers in the community. The information must also be posted on the school district website.

V. AREAS OF RESPONSIBILITY

A. The School Board. The school board holds all school personnel responsible for the maintenance of order within the school district and supports all personnel acting within the framework of this discipline policy.

B. Superintendent. The superintendent shall establish guidelines and directives to carry out this policy, hold all school personnel, students, and parents responsible for conforming to this policy, and support all school personnel performing their duties within the framework of this policy. The superintendent shall also establish guidelines and directives for using the services of appropriate agencies for assisting students and parents. Any guidelines or directives established to implement this policy shall be submitted to the school board for approval and shall be attached as an addendum to this policy.

C. Principal. The school principal is given the responsibility and authority to formulate building rules and regulations necessary to enforce this policy, subject to final school board approval. The principal shall give direction and support to all school personnel performing their duties within the framework of this policy. The principal shall consult with parents of students conducting themselves in a manner contrary to the policy. The principal shall also involve other professional employees in the disposition of behavior referrals and shall make use of those agencies appropriate for assisting students and parents. A principal, in exercising the person’s lawful authority, may use reasonable force when it is necessary under the circumstances to correct or restrain a student to prevent bodily harm or death to the student or another. A principal shall not use prone restraint and shall not inflict any form of physical holding that restricts or impairs a student’s ability to breathe; restricts or impairs a student’s ability to communicate distress; places pressure or weight on a student’s head, throat, neck, chest, lungs, sternum, diaphragm, back, or abdomen; or results in straddling a student’s torso.

D. Teachers. All teachers shall be responsible for providing a well-planned teaching/learning environment and shall have primary responsibility for student conduct, with appropriate assistance from the administration. All teachers shall enforce the Code of Student Conduct. A teacher, in exercising the person's lawful authority, may use reasonable force when it is necessary under the circumstances to correct or restrain a student to prevent bodily harm or death to the student or another. A teacher shall not use prone restraint and shall not inflict any form of physical holding that restricts or impairs a student's ability to breathe; restricts or impairs a student's ability to communicate distress; places pressure or weight on a student's head, throat, neck, chest, lungs, sternum, diaphragm, back, or abdomen; or results in straddling a student's torso.

E. Other School District Personnel. All school district personnel shall be responsible for contributing to the atmosphere of mutual respect within the school. Their responsibilities relating to student behavior shall be as authorized and directed by the superintendent. A school employee, school bus driver, or other agent of a school district, in exercising the person's lawful authority, may use reasonable force when it is necessary under the circumstances to restrain a student to prevent bodily harm or death to the student or another. A school employee, which does not include a school resource officer, shall not inflict any form of physical holding that restricts or impairs a student's ability to breathe; restricts or impairs a student's ability to communicate distress; places pressure or weight on a student's head, throat, neck, chest, lungs, sternum, diaphragm, back, or abdomen; or results in straddling a student's torso.

For the purpose of Minnesota Statutes, section 121A.582 ~~(Student Discipline; Reasonable Force),~~ a school resource officer, as defined in Minnesota Statutes, section 626.8482, subdivision 1, paragraph (c) is not a school employee or agent of the district.

F. Parents or Legal Guardians. Parents and guardians shall be held responsible for the behavior of their children as determined by law and community practice. They are expected to cooperate with school authorities and to participate regarding the behavior of their children.

G. Students. All students shall be held individually responsible for their behavior and for knowing and obeying the Code of Student Conduct and this policy.

H. Community Members. Members of the community are expected to contribute to the establishment of an atmosphere in which rights and duties are effectively acknowledged and fulfilled.

I. Reasonable Force Reports

1. The school district must report data on its use of any responsible force used on a student with a disability to correct or restrain the student to prevent bodily harm or death to the student or another that is consistent with the definition of physical holding under Minnesota Statutes, section 125A.0941, paragraph (c), as outlined in section 125A.0942, subdivision 3, paragraph (b).

2. Beginning with the 2024-2025 school year, the school district must report annually by July 15, in a form and manner determined by the MDE Commissioner, data from the prior school year about any reasonable force used on a general education student to correct or restrain the student to prevent bodily harm or death to the student or another that is consistent with the definition of physical holding under Minnesota Statutes, section 125A.0941, paragraph (c).

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

VI. STUDENT RIGHTS

All students have the right to an education and the right to learn.

VII. STUDENT RESPONSIBILITIES

All students have the responsibility:

A. For their behavior and for knowing and obeying all school rules, regulations, policies, and procedures;

B. To attend school daily, except when excused, and to be on time to all classes and other school functions;

C. To pursue and attempt to complete the courses of study prescribed by the state and local school authorities;

D. To make necessary arrangements for making up work when absent from school;

E. To assist the school staff in maintaining a safe school for all students;

F. To be aware of all school rules, regulations, policies, and procedures, including those in this policy, and to conduct themselves in accord with them;

G. To assume that until a rule or policy is waived, altered, or repealed, it is in full force and effect;

H. To be aware of and comply with federal, state, and local laws;

I. To volunteer information in disciplinary cases should they have any knowledge relating to such cases and to cooperate with school staff as appropriate;

J. To respect and maintain the school's property and the property of others;

K. To dress and groom in a manner which meets standards of safety and health and common standards of decency and which is consistent with applicable school district policy;

L. To avoid inaccuracies in student newspapers or publications and refrain from indecent or obscene language;

M. To conduct themselves in an appropriate physical or verbal manner; and

N. To recognize and respect the rights of others.

VIII. CODE OF STUDENT CONDUCT

A. The following are examples of unacceptable behavior subject to disciplinary action by the school district. These examples are not intended to be an exclusive list. Any student who engages in any of these activities shall be disciplined in accordance with this policy. This policy applies to all school buildings, school grounds, and school property or property immediately adjacent to school grounds; school-sponsored activities or trips; school bus stops; school buses, school vehicles, school contracted vehicles, or any other vehicles approved for school district purposes; the area of entrance or departure from school premises or events; and all school-related functions, school-sponsored activities, events or trips. School district property also may mean a student's walking route to or from school for purposes of attending school or school-related functions, activities, or events. While prohibiting unacceptable behavior subject to disciplinary action at these locations and events, the school district does not represent that it will provide supervision or assume liability at these locations and events. This policy also applies to any student whose conduct at any time or in any place interferes with or obstructs the mission or operations of the school district or the safety or welfare of the student, other students, or employees.

1. Violations against property including, but not limited to, damage to or destruction of school property or the property of others, failure to compensate for damage or destruction of such property, arson, breaking and

entering, theft, robbery, possession of stolen property, extortion, trespassing, unauthorized usage, or vandalism;

2. The use of profanity or obscene language, or the possession of obscene materials;

3. Gambling, including, but not limited to, playing a game of chance for stakes;

4. Violation of the school district's Hazing Prohibition Policy;

5. Attendance problems including, but not limited to, truancy, absenteeism, tardiness, skipping classes, or leaving school grounds without permission;

6. Violation of the school district's Student Attendance Policy;

7. Opposition to authority using physical force or violence;

8. Using, possessing, or distributing tobacco, tobacco-related devices, electronic cigarettes, or tobacco paraphernalia in violation of the school district's Tobacco- and Smoke-Free Environment Policy.

9. Using, possessing, distributing, intending to distribute, making a request to another person for (solicitation), or being under the influence of alcohol or other intoxicating substances or look-alike substances;

10. Using, possessing, distributing, intending to distribute, making a request to another person for (solicitation), or being under the influence of narcotics, drugs, or other controlled substances (except as prescribed by a physician), or look-alike substances (these prohibitions include medical marijuana or medical cannabis, even when prescribed by a physician, and one student sharing prescription medication with another student);

11. Using, possessing, or distributing items or articles that are illegal or harmful to persons or property including, but not limited to, drug paraphernalia;

12. Using, possessing, or distributing weapons, or look-alike weapons or other dangerous objects;

13. Violation of the school district's Weapons Policy;

14. Violation of the school district's Violence Prevention Policy;

15. Possession of ammunition including, but not limited to, bullets or other projectiles designed to be used in or as a weapon;

16. Possession, use, or distribution of explosives or any compound or mixture, the primary or common purpose or intended use of which is to function as an explosive;

17. Possession, use, or distribution of fireworks or any substance or combination of substances or article prepared for the purpose of producing a visible or an audible effect by combustion, explosion, deflagration or detonation;

18. Using an ignition device, including a butane or disposable lighter or matches, inside an educational building and under circumstances where there is a risk of fire, except where the device is used in a manner authorized by the school;

19. Violation of any local, state, or federal law as appropriate;

20. Acts disruptive of the educational process, including, but not limited to, disobedience, disruptive or disrespectful behavior, defiance of authority, cheating, insolence, insubordination, failure to identify oneself, improper activation of fire alarms, or bomb threats;

21. Violation of the school district's Electronic Technologies Acceptable Use Policy;

22. Use of personal electronic devices in violation of the school district's Personal Electronic Communication Devices Including Cell Phones policy. ~~Use of a cell phone in violation of the school district's Personal Electronic Communication Devices Including Cell Phones;~~

23. Violation of school bus or transportation rules or the school district's Student Transportation Safety Policy;

24. Violation of parking or school traffic rules and regulations, including, but not limited to, driving on school property in such a manner as to endanger persons or property;

25. Violation of directives or guidelines relating to lockers or improperly gaining access to a school locker;

26. Violation of the school district's Search of Student Lockers, Desks, Personal Possessions, and Student's Person Policy;

27. Violation of the school district's Student Use and Parking of Motor Vehicles; Patrols, Inspections, and Searches Policy;

28. Possession or distribution of slanderous, libelous, or pornographic materials;

29. Violation of the school district's Bullying Prohibition Policy;

30. Student attire or ~~personal grooming~~appearance ~~which~~that creates a danger to health or safety or creates a disruption to the educational process, including clothing which bears a message which is lewd, vulgar, or obscene, apparel promoting products or activities that are illegal for use by minors, or clothing containing objectionable emblems, signs, words, objects, or pictures communicating a message that is racist, sexist, or otherwise derogatory to a member of a protected minority group or which connotes gang membership or approves, advances, or provokes any form of religious, racial, or sexual harassment and/or violence against other individuals.~~;~~

31. Criminal activity;

32. Falsification of any records, documents, notes, or signatures;

33. Tampering with, changing, or altering records or documents of the school district by any method including, but not limited to, computer access or other electronic means;

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

35. Impertinent or disrespectful words, symbols, acronyms, or language, whether oral or written, related to teachers or other school district personnel;

36. Violation of the school district's Harassment and Violence Policy;

37. Actions, including fighting or any other assaultive behavior, which causes or could cause injury to the student or other persons or which otherwise endangers the health, safety, or welfare of teachers, students, other school district personnel, or other persons;

38. Committing an act which inflicts great bodily harm upon another person, even though accidental or a result of poor judgment;

39. Violations against persons, including, but not limited to, assault or threatened assault, fighting, harassment, interference or obstruction, attack with a weapon, or look-alike weapon, sexual assault, illegal or inappropriate sexual conduct, or indecent exposure;

40. Verbal assaults or verbally abusive behavior including, but not limited to, use of words, symbols, acronyms, or language, whether oral or written, that are discriminatory, abusive, obscene, threatening, intimidating, degrading to other people, or threatening to damage school property;

41. Physical or verbal threats including, but not limited to, the staging or reporting of dangerous or hazardous situations that do not exist;

42. Inappropriate, abusive, threatening, or demeaning actions based on race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, gender identity or expression, or disability.

43. Violation of the school district's Distribution of Nonschool-Sponsored Materials on School Premises by Students and Employees ~~Policy~~policy;

44. Violation of the school district's one-to-one device rules and regulations;

45. Violation of school rules, regulations, policies, or procedures, including, but not limited to, those policies specifically enumerated in this policy;

46. Other acts, as determined by the school district, which are disruptive of the educational process or dangerous or detrimental to the student or other students, school district personnel or surrounding persons, or which violate the rights of others or which damage or endanger the property of the school, or which otherwise interferes with or obstruct the mission or operations of the school district or the safety or welfare of students or employees.

IX. RECESS AND OTHER BREAKS

A. "Recess detention" means excluding or excessively delaying a student from participating in a scheduled recess period as a consequence for student behavior. Recess detention does not include, among other things, providing alternative recess at the student's choice.

B. The school district is encouraged to ensure student access to structured breaks from the demands of school and to support teachers, principals, and other school staff in their efforts to use evidence-based approaches to reduce exclusionary forms of discipline.

C. The school district must not use recess detention unless:

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

2. the student's parent or guardian specifically consents to the use of recess detention; or

3. for student's receiving special education services, the student's individualized education program team has determined that withholding recess is appropriate based on the individualized needs of the student.

D. The school district must not withhold recess from a student based on incomplete schoolwork.

E. The school district must require school staff to make a reasonable attempt to notify a parent or guardian within 24 hours of using recess detention.

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

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

X. DISCIPLINARY ACTION OPTIONS

The general policy of the school district is to utilize progressive discipline to the extent reasonable and appropriate based upon the specific facts and circumstances of student misconduct. The specific form of discipline chosen in a particular case is solely within the discretion of the school district. At a minimum, violation of school district code of conduct, regulations, policies, or procedures will result in discussion of the violation and a verbal warning. The school district shall, however, impose more severe disciplinary sanctions for any violation, including exclusion or expulsion, if warranted by the student's misconduct, as determined by the school district. Disciplinary action may include, but is not limited to, one or more of the following:

A. Student conference with teacher, principal, counselor, or other school district personnel, and verbal warning;

B. Confiscation by school district personnel and/or by law enforcement of any item, article, object, or thing, prohibited by, or used in the violation of, any school district policy, rule, regulation, procedure, or state or federal law. If confiscated by the school district, the confiscated item, article, object, or thing will be released only to the parent/guardian following the completion of any investigation or disciplinary action instituted or taken related to the violation.

C. Parent contact;

D. Parent conference;

E. Removal from class;

F. In-school suspension;

G. Suspension from extracurricular activities;

H. Detention or restriction of privileges;

I. Loss of school privileges;

J. In-school monitoring or revised class schedule;

K. Referral to in-school support services;

L. Referral to community resources or outside agency services;

M. Financial restitution;

N. Referral to police, other law enforcement agencies, or other appropriate authorities;

O. A request for a petition to be filed in district court for juvenile delinquency adjudication;

P. Out-of-school suspension under the Pupil Fair Dismissal Act;

Q. Preparation of an admission or readmission plan;

R. Expulsion under the Pupil Fair Dismissal Act;

S. Exclusion under the Pupil Fair Dismissal Act; and/or

T. Restorative conversations or practices

U. Reteaching expectations

V. Other disciplinary action as deemed appropriate by the school district.

XI. REMOVAL OF STUDENTS FROM CLASS

A. The teacher of record shall have the general control and governance of the classroom. Teachers have the responsibility of attempting to modify disruptive student behavior by such means as outlined in the Student/Parent Handbook. The building principal will work with the teacher to determine the length of the removal and plan for readmission.

Grounds for removal from class shall include any of the following:

1. Willful conduct that significantly disrupts the rights of others to an education, including conduct that interferes with a teacher's ability to teach or communicate effectively with students in a class or with the ability of other students to learn;

2. Willful conduct that endangers surrounding persons, including school district employees, the student or other students, or the property of the school;

3. Willful violation of any school rules, regulations, policies or procedures, including the Code of Student Conduct in this policy; or

4. Other conduct, which in the discretion of the teacher or administration requires removal of the student from class.

B. Prior to removing the student from the classroom, a teacher must employ response strategies, including a restatement of expectations (warning) so that the student understands that continual disruption might lend to removal from class. When the student's behavior is extreme or unsafe, an immediate removal may be warranted.

C. Within 24 hours of the removal, the teacher who removed the student must make a good faith effort to inform the student's parent or guardian by phone or in person that the student was removed from class. A good faith effort should include, as appropriate and/or necessary, multiple attempts to contact the parent and/or guardian using a variety of communication tools including, but not limited to phone calls, email, text messages, home visits, or other contacts. Efforts should be made to use the parent's or guardian's preferred method of communication, if known. The teacher must also submit a concise, objective written explanation of the basis for the removal, using the appropriate district approved behavior documentation system.

D. After the teacher has removed the student from class the teacher must notify the principal or designee in the appropriate district approved behavior documentation system of:

1. A record of teacher interventions and parent or guardian contacts,

2. The basis for the removal,

3. The interventions approved and other steps considered or taken to avoid the need for removal.

E. When a teacher removes a student from class, the principal or designee shall follow up with teacher, student, and parent or guardian regarding next steps as it relates to the student code of conduct and the building student support plan.

XII. DISMISSAL

A. "Dismissal" means the denial of the current educational program to any student, including exclusion, expulsion, and suspension. Dismissal does not include removal from class.

The school district shall not deny due process or equal protection of the law to any student involved in a dismissal proceeding which may result in suspension, exclusion or expulsion.

The school district shall not dismiss any student without attempting to use non exclusionary disciplinary policies and procedures before dismissal proceedings or pupil withdrawal agreements, except where it appears that the student will create an immediate and substantial danger to self or to surrounding persons or property.

B. Violations leading to suspension, based upon severity, may also be grounds for actions leading to expulsion, and/or exclusion. A student may be dismissed on any of the following grounds:

1. Willful violation of any reasonable school board regulation, including those found in this policy;

2. Willful conduct that significantly disrupts the rights of others to an education, or the ability of school personnel to perform their duties, or school sponsored extracurricular activities; or

3. Willful conduct that endangers the student or other students, or surrounding persons, including school district employees, or property of the school.

C. Disciplinary Dismissals Prohibited

1. A pupil enrolled in the following is not subject to dismissals under the Pupil Fair Dismissal Act:

   a. a preschool or prekindergarten program, including an early childhood family education, school readiness, voluntary prekindergarten, Head Start, or other school-based preschool or prekindergarten program; or

   b. kindergarten through Grade 3.

2. This section does not apply to a dismissal from school for less than one school day, except as provided under Minnesota Statutes, chapter 125A and federal law for a student receiving special education services.

3. Notwithstanding this section, expulsions and exclusions may be used only after resources outlined under nonexclusionary discipline have been

exhausted, and only in circumstances where there is an ongoing serious safety threat to the child or others.

D. Suspension Procedures

1. "Suspension" means an action by the school administration, under rules promulgated by the school board, prohibiting a student from attending school for a period of no more than ten (10) school days; provided, however, if a suspension is longer than five (5) school days, the suspending administrator shall provide the superintendent with a reason for the longer term of suspension. This definition does not apply to dismissal for one (1) school day or less where a student with a disability does not receive regular or special education instruction during that dismissal period.

2. School administration must allow a suspended pupil the opportunity to complete all school work assigned during the period of the pupil's suspension and to receive full credit for satisfactorily completing the assignments. The school principal or other person having administrative control of the school building or program is encouraged to designate a district or school employee as a liaison to work with the pupil's teachers to allow the suspended pupil to (1) receive timely course materials and other information, and (2) complete daily and weekly assignments and receive teachers' feedback.

3. If a student's total days of removal from school exceed ten (10) cumulative days in a school year, the school district shall make reasonable attempts to convene a meeting with the student and the student's parent or guardian before subsequently removing the student from school and, with the permission of the parent or guardian, arrange for a mental health screening for the student at the parent or guardian's expense. The purpose of this meeting is to attempt to determine the pupil's need for assessment or other services or whether the parent or guardian should have the student assessed or diagnosed to determine whether the student needs treatment for a mental health disorder.

4. The definition of suspension under Minnesota Statutes, section 121A.41, subdivision 10, does not apply to a student's dismissal from school for less than one school day, except as provided under federal law for a student with a disability. Each suspension action may include a readmission plan. The plan shall include, where appropriate, a provision for implementing alternative educational services upon readmission which must not be used to extend the current suspension. A readmission plan must not obligate a parent or guardian to provide psychotropic drugs to their student as a condition of readmission. School administration must not use the refusal of a parent or guardian to consent to the administration of psychotropic drugs to their student or to consent to a psychiatric evaluation, screening, or examination of the student as a ground, by itself, to prohibit the student from

attending class or participating in a school-related activity, or as a basis of a charge of child abuse, child neglect, or medical or educational neglect. The school administration may not impose consecutive suspensions against the same student for the same course of conduct, or incident of misconduct, except where the student will create an immediate and substantial danger to self or to surrounding persons or property or where the school district is in the process of initiating an expulsion, in which case the school administration may extend the suspension to a total of fifteen (15) days.

5. A child with a disability may be suspended. When a child with a disability has been suspended for more than five (5) consecutive days or ten (10) cumulative school days in the same year, and that suspension does not involve a recommendation for expulsion or exclusion or other change in placement under federal law, relevant members of the child's IEP team, including at least one of the child's teachers, shall meet and determine the extent to which the child needs services in order to continue to participate in the general education curriculum, although in another setting, and to progress toward meeting the goals in the child's IEP. That meeting must occur as soon as possible, but no more than ten (10) days after the sixth (6^{th}) consecutive day of suspension or the tenth (10^{th}) cumulative day of suspension has elapsed.

6. Alternative education services must be provided to a pupil who is suspended for more than five (5) consecutive school days. Alternative educational services may include, but are not limited to, special tutoring, modified curriculum, modified instruction, other modifications or adaptations, instruction through electronic media, special education services as indicated by appropriate assessments, homebound instruction, supervised homework, or enrollment in another district or in an alternative learning center under Minnesota Statutes 123A.05 selected to allow the pupil to progress toward meeting graduation standards under Minnesota Statutes 120B.02, although in a different setting.

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

8. After school administration notifies a student of the grounds for suspension, school administration may, instead of imposing the suspension, petition the juvenile court that the student is in need of services under Minn. Stat. Ch. 260C.

9. A written notice containing the grounds for suspension, a brief statement of the facts, a description of the testimony, a readmission plan, and a copy of the Minnesota Pupil Fair Dismissal Act, Minnesota Statutes sections 121A.40-121A.56, shall be personally served upon the student at or before the time the suspension is to take effect, and upon the student's parent or guardian by mail within forty-eight (48) hours of the conference.

10. The school administration shall make reasonable efforts to notify the student's parent or guardian of the suspension by telephone as soon as possible following suspension.

11. In the event a student is suspended without an informal administrative conference on the grounds that the student will create an immediate and substantial danger to surrounding persons or property, the written notice shall be served upon the student and the student's parent or guardian within forty-eight (48) hours of the suspension. Service by mail shall be complete upon mailing.

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

E. Expulsion and Exclusion Procedures

1. "Expulsion" means a school board action to prohibit an enrolled student from further attendance for up to twelve (12) months from the date the student is expelled. The authority to expel rests with the school board.

2. "Exclusion" means an action taken by the school board to prevent enrollment or re-enrollment of a student for a period that shall not extend beyond the school year. The authority to exclude rests with the school board.

3. All expulsion and exclusion proceedings will be held pursuant to and in accordance with the provisions of the Minnesota Pupil Fair Dismissal Act, Minnesota Statutes sections 121A.40-121A.56.

4. No expulsion or exclusion shall be imposed without a hearing, unless the right to a hearing is waived in writing by the student and parent or guardian.

5. The student and parent or guardian shall be provided written notice of the school district's intent to initiate expulsion or exclusion proceedings. This notice shall be served upon the student and his or her parent or guardian personally or by mail, and shall contain a complete statement of the facts; a list of the witnesses and a description of their testimony; state the date, time and place of hearing; be accompanied by a copy of the Pupil Fair Dismissal Act, Minnesota Statutes sections 121A.40-121A.56; describe the nonexclusionary disciplinary practices accorded the student in an attempt to avoid the expulsion proceedings; and inform the student and parent or guardian of their right to: (1) have a representative of the student's own choosing, including legal counsel at the hearing; (2) examine the student's records before the hearing; (3) present evidence; and (4) confront and cross-examine witnesses. The school district must advise the student's parent or guardian that free or low-cost legal assistance may be available and that a legal assistance resource list is available from the Minnesota Department of Education (MDE) and is posted on its website.

6. The hearing shall be scheduled within ten (10) days of the service of the written notice unless an extension, not to exceed five (5) days, is requested for good cause by the school district, student, parent, or guardian.

7. All hearings shall be held at a time and place reasonably convenient to the student, parent, or guardian and shall be closed, unless the student, parent, or guardian requests an open hearing.

8. The school district shall record the hearing proceedings at district expense, and a party may obtain a transcript at its own expense.

9. The student shall have a right to a representative of the student's own choosing, including legal counsel, at the student's sole expense. The school district shall advise the student's parent or guardian that free or low-cost legal assistance may be available and that a legal assistance resource list is available from MDE. The school board may appoint an attorney to represent the school district in any proceeding.

10. If the student designates a representative other than the parent or guardian, the representative must have a written authorization from the student and the parent or guardian providing them with access to and/or copies of the student's records.

11. All expulsion or exclusion hearings shall take place before and be conducted by an independent hearing officer designated by the school district. The hearing shall be conducted in a fair and impartial manner. Testimony shall be given under oath and the hearing officer shall have the power to issue subpoenas and administer oaths.

12. At a reasonable time prior to the hearing, the student, parent or guardian, or authorized representative shall be given access to all school district records pertaining to the student, including any tests or reports upon which the proposed dismissal action may be based.

13. The student, parent or guardian, or authorized representative, shall have the right to compel the presence of any school district employee or agent or any other person who may have evidence upon which the proposed dismissal action may be based, and to confront and cross-examine any witnesses testifying for the school district.

14. The student, parent or guardian, or authorized representative, shall have the right to present evidence and testimony, including expert psychological or educational testimony.

15. The student cannot be compelled to testify in the dismissal proceedings.

16. The hearing officer shall prepare findings and a recommendation based solely upon substantial evidence presented at the hearing, which must be made to the school board and served upon the parties within two (2) days after the close of the hearing.

17. The school board shall base its decision upon the findings and recommendation of the hearing officer and shall render its decision at a meeting held within five (5) days after receiving the findings and recommendation. The school board may provide the parties with the opportunity to present exceptions and comments to the hearing officer's findings and recommendation provided that neither party presents any evidence not admitted at the hearing. The decision by the school board must be based on the record, must be in writing, and must state the controlling facts on which the decision is made in sufficient detail to apprise the parties and the Commissioner of Education (Commissioner) of the basis and reason for the decision.

18. A party to an expulsion or exclusion decision made by the school board may appeal the decision to the Commissioner within twenty-one (21) calendar days of school board action pursuant to Minnesota Statutes section 121A.49. The decision of the school board shall be implemented during the appeal to the Commissioner.

19. The school district shall report any suspension, expulsion or exclusion action taken to the appropriate public service agency, when the student is under the supervision of such agency.

20. The school district must report, through the MDE electronic reporting system, each expulsion or exclusion within thirty (30) days of the effective date of the action to the Commissioner. This report must include a statement

of alternative educational services given the student and the reason for, the effective date, and the duration of the exclusion or expulsion. The report must also include the student's age, grade, gender, race, and special education status. The dismissal report must include state student identification numbers of affected students.

21. Whenever a student fails to return to school within ten (10) school days of the termination of dismissal, a school administrator shall inform the student and his/her parent or guardian by mail of the student's right to attend and to be reinstated in the school district.

XIII. ADMISSION OR READMISSION PLAN

A school administrator must prepare and enforce an admission or readmission plan for any student who is excluded or expelled from school. The plan may include measures to improve the student's behavior, which may include completing a character education program consistent with Minnesota Statutes section 120B.232, subdivision1, and social and emotional learning, counseling, social work services, mental health services, referrals for special education or 504 evaluation, and evidence-based academic interventions. The plan must include reasonable attempts to obtain parental involvement in the admission or readmission process, and may indicate the consequences to the student of not improving the student's behavior. The readmission plan must not obligate parents to provide a sympathomimetic medication for their child as a condition of readmission.

XIV. NOTIFICATION OF POLICY VIOLATIONS

Notification of any violation of this policy and resulting disciplinary action shall be as provided herein, or as otherwise provided by the Pupil Fair Dismissal Act or other applicable law. The teacher, principal or other school district official may provide additional notification as deemed appropriate.

In addition, the school district must report, through the MDE electronic reporting system, each exclusion or expulsion, each physical assault of a school district employee by a pupil, and each pupil withdrawal agreement within thirty (30) days of the effective date of the dismissal action, pupil withdrawal, or assault, to the MDE Commissioner. This report must include a statement of the nonexclusionary disciplinary practices, or other sanction, intervention, or resolution in response to the assault given to the pupil and the reason for, the effective date, and the duration of the exclusion or expulsion or other sanction, intervention, or resolution. The report must also include the pupil's age, grade, gender, race, and special education status.

XV. STUDENT DISCIPLINE RECORDS

The policy of the school district is that complete and accurate student discipline records be maintained. The collection, dissemination, and maintenance of student discipline records shall be consistent with applicable school district policies and federal and state law, including the Minnesota Government Data Practices Act, Minnesota Statutes Chapter. 13.

XVI. STUDENTS WITH DISABILITIES

A. Students who are currently identified as eligible under the IDEA or Section 504 will be subject to the provisions of this policy, unless the student's IEP or 504 plan specifies a necessary modification.

B. Before initiating an expulsion or exclusion of a student with a disability, relevant members of the child's IEP team and the child's parent shall, consistent with federal law, conduct a manifestation determination and determine whether the child's behavior was

1. caused by or had a direct and substantial relationship to the child's disability and

2. whether the child's conduct was a direct result of a failure to implement the child's IEP.

C. If the student's educational program is appropriate and the behavior is not a manifestation of the student's disability, the school district will proceed with discipline – up to and including expulsion – as if the student did not have a disability, unless the student's educational program provides otherwise.

D. If the team determines that the behavior subject to discipline is a manifestation of the student's disability, the team shall conduct a functional behavioral assessment and implement a behavioral intervention plan for such student provided that the school district had not conducted such assessment prior to the manifestation determination before the behavior that resulted in a change of placement. Where a behavioral intervention plan previously has been developed, the team will review the behavioral intervention plan and modify it as necessary to address the behavior.

E. School personnel may order a change in the placement of a student with a disability for the same amount of time that a student without a disability would be subject to discipline, but not to exceed 45 school days, if a student with a disability:

1. carries or possesses a weapon; or

2. knowingly possesses or uses illegal drugs or sells or solicits the sale of a controlled substance; or

3. inflicts serious bodily harm upon another person; while on school transportation, at school, on school premises, or at a school function.

The IEP team must include services and modifications designed to address the misbehavior which led to the placement in an interim alternative educational setting, expulsion, or exclusion, and modifications designed to address the behavior that gave rise to the 45-day placement.

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

XVII. OPEN ENROLLED STUDENTS

The school district may terminate the enrollment of a nonresident student enrolled under an Enrollment Option Program ~~(Minnesota Statutes section 124D.03)~~ or Enrollment in Nonresident District ~~(Minnesota Statutes section 124D.08)~~ at the end of a school year if the student meets the definition of a habitual truant, the student has been provided appropriate services for truancy ~~(Minn. Stat. Ch. 260A)~~, and the student's case has been referred to juvenile court. The school district may also terminate the enrollment of a nonresident student over the age of seventeen (17) enrolled under an Enrollment Options Program if the student is absent without lawful excuse for one or more periods on fifteen (15) school days and has not lawfully withdrawn from school.

XVIII. DISCIPLINE COMPLAINT PROCEDURE

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

The Discipline Complaint Procedure must, at a minimum:

1. provide procedures for communicating this policy including the ability for a parent to appeal a decision under Minnesota Statutes, section 121A.49 that contains explicit instructions for filing the complaint;

2. provide an opportunity for involved parties to submit additional information related to the complaint;

3. provide a procedure to begin to investigate complaints within three school days of receipt, and identify personnel who will manage the investigation and any resulting record and are responsible for keeping and regulating access to any record;

4. provide procedures for issuing a written determination to the complainant that addresses each allegation and contains findings and conclusions;

5. if the investigation finds the requirements of Minnesota Statutes, sections 121A.40 to 121A.61, including any local policies that were not implemented appropriately, contain procedures that require a corrective action plan to correct a student's record and provide relevant staff with training, coaching, or other accountability practices to ensure appropriate compliance with policies in the future; and

6. prohibit reprisals or retaliation against any person who asserts, alleges, or reports a complaint, and provide procedures for applying appropriate consequences for a person who engages in reprisal or retaliation.

XIX. DISTRIBUTION OF POLICY

The school district will notify students and parents of the existence and contents of this policy through the Independent School District 191 Student/Parent Handbook or in such a manner as it deems appropriate. Copies of this discipline policy shall be made available to all students and parents at the commencement of each school year and to all new students and parents upon enrollment. This policy shall also be available upon request in each principal's office.

XX. REVIEW OF POLICY

The principal and representatives of parents, students and staff in each school building shall confer at least annually to review this discipline policy, determine if the policy is working as intended, and to assess whether the discipline policy has been enforced. Any recommended changes shall be submitted to the superintendent for consideration by the school board, which shall conduct an annual review of this policy.

Legal References:

Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 120B.02 (Educational Expectations and Graduation Requirements for Minnesota Students)
Minn. Stat. § 120B.232 (Character Development Education)
Minn. Stat. § 121A.26 (School Preassessment Teams)
Minn. Stat. § 121A.29 (Reporting; Chemical Abuse)
Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 121A.575 (Alternatives to Pupil Suspension)
Minn. Stat. § 121A.58 (Corporal Punishment; Prone Restraint; And Certain Physical Holds)
Minn. Stat. § 121A.582 (Student Discipline; Reasonable Force)
Minn. Stat. § 121A.60(Definitions)
Minn. Stat. §§ 121A.60-121A.61 (Discipline and Removal of Students From Class)
Minn. Stat. § 121A.611 (Recess and Other Breaks)
Minn. Stat. § 121A.612 (Unscheduled Student Removal from Class; School Policy)

Minn. Stat. § 122A.42 (General Control of Schools)
Minn. Stat. § 123A.05 (State-Approved Alternative Program Organization)
Minn. Stat. § 124D.03 (Enrollment Options Program)
Minn. Stat. § 124D.08 (School Boards' Approval to Enroll in Nonresident District; Exceptions)
Minn. Stat. Ch.125A (Special Education and Special Programs)
Minn. Stat. § 152.22 (Definitions)

~~Minn. Stat. § 152.23 (Limitations)~~
Minn. Stat. Ch. 260A (Truancy)
Minn. Stat. Ch. 260C (Juvenile Safety and Placement)
20 U.S.C. §§ 1400-1487 (Individuals with Disabilities Education)
29 U.S.C. § 794 *et seq*. (Rehabilitation Act of 1973, § 504)
34 C.F.R. § 300.530(e)(1) (Manifestation Determination)

Cross References: Burnsville-Eagan-Savage School District Policy 105 (Equity, Access & Excellence in Education)
Burnsville-Eagan-Savage School District Policy 413 (Harassment and Violence)
Burnsville-Eagan-Savage School District Policy 417 (Chemical Use and Abuse)
Burnsville-Eagan-Savage School District Policy 419 (Tobacco Free Environment)
Burnsville-Eagan-Savage School District Policy 501 (School Weapons)
Burnsville-Eagan-Savage School District Policy 502 (Search of Student Lockers, Desks, Personal Possessions, and Student's Person)
Burnsville-Eagan-Savage School District Policy 503 (Student Attendance)
Burnsville-Eagan-Savage School District Policy 505 (Distribution of Nonschool-SponsoredMaterials on School Premises by Students and Employees)
Burnsvillle-Eagan-Savage School District Policy 507.5 (School Resource Officers)
Burnsville-Eagan-Savage School District Policy 514 (Bullying Prohibition ~~Policy~~)
Burnsville-Eagan-Savage School District Policy 524 (Personal Electronic Communication Devices Including Cell Phones)
Burnsville-Eagan-Savage School District Policy 525 (Violence Prevention)
Burnsville-Eagan-Savage School District Policy 526 (Hazing Prohibition)
Burnsville-Eagan-Savage School District Policy 527 (Student Use and Parking of Motor Vehicles; Patrols, Inspections, and Searches)
Burnsville-Eagan-Savage School District Policy 610 (Field Trips)
Burnsville-Eagan-Savage School District Policy 634 (Electronic Technologies Acceptable Use Policy)
Burnsville-Eagan-Savage School District Policy 709 (Student Transportation Safety Policy)
Burnsville-Eagan-Savage School District Policy 711 (Video Recording on School Buses)
Burnsville-Eagan-Savage School District Policy 712 (Video Surveillance Other Than on Buses)

7. Approve, on a Second Reading Basis, Changes to Policy 705.2: *Other Post-Employment Employee Benefits (OPEB) Investments* 125

District 191 welcomes members of the public to attend Board of Education meetings, work sessions and other public gatherings. However, public participation is allowed only during listening sessions, which are held before regular board meetings. Community members who wish to share their thoughts and opinions on meeting topics should contact the Superintendent's office at 952-707-2005 to schedule a meeting with the Superintendent or member of her leadership team.

Burnsville · Eagan · Savage

Agenda IV.A.7.
November 19, 2026

To: Board of Education
Dr. Latanya Daniels, superintendent

From: Tyler Dehne, director of finance

Date: November 19, 2026

Re: Approve, on a Second Reading Basis, Changes to Policy 705.2: *Other Post-Employment Employee Benefits (OPEB) Investments*

Recommendation: That the Board of Education approve, on a second reading basis, changes to Policy 705.2: *Other Post-Employment Employee Benefits (OPEB) Investments.*

Notes:

- PTMA Financial Solutions presented information regarding the OPEB Trust assets and future liabilities at a board work session in May 2026
- Policy 705.2 was reviewed during the October 20, 2026 Policy Review Committee and passed a first reading at the November 12, 2026 regular school board meeting
- The recommended change is to increase the maximum equity portion of the OPEB Trust portfolio from 31% to 57%

Adopted: *1/2005* *Burnsville-Eagan-Savage School District Policy 705.2*
Reviewed: *10/6/2026~~4/9/2026~~*
Revised: *4/27/2023*
Rescinds: *DFA, 705R*

705.2 OTHER POST-EMPLOYMENT EMPLOYEE BENEFITS (OPEB) INVESTMENTS

I. OPEB trust assets should be invested within the framework of a long-term investment horizon.

II. OPEB trust assets will take risks consistent with longer term asset classes with a goal of maintaining purchasing power relative to inflation and providing sufficient asset value and cash flow to fund OPEB liabilities.

III. OPEB assets will be invested in compliance with Minn. Stat. §§ 356A.06 and 118A.04.

IV. Within Minn. Stat. § 356A.06, the maximum percentage of dollars in funds invested shall not exceed 57~~31~~% of the OPEB Trust portfolio. In order to adjust for market fluctuations, the Executive Director of Administrative Services is responsible for rebalancing the mix of the portfolio semi-annually so the equity portion does not exceed 57~~31~~% of the OPEB Trust portfolio. The maximum percentage can only be changed after consultation and approval from the Superintendent and School Board.

Legal References:
Minn. Stat. § 118A.01 (Public Funds; Depositories and Investments)
Minn. Stat. § 118A.02 (Authorization for Deposit and Investment)
Minn. Stat. § 118A.03 (Depositories and Collateral)
Minn. Stat. § 118A.04 (Investments)
Minn. Stat. § 118A.05 (Contracts and Agreements)
Minn. Stat. § 118A.06 (Delivery and Safekeeping)
Minn. Stat. § 356A.06, Subd. 7 (Authorized Investment Securities)
Minn. Stat. § 471.38 (Claims)
Minn. Stat. § 471.6175 (Trust for Postemployment Benefits)

Cross References:
Burnsville-Eagan-Savage School District Policy 703 (Annual Audit)
Burnsville-Eagan-Savage School District Policy 705 (Investments)
MSBA Service Manual, Chapter 7, Education Funding
Minnesota Legal Compliance Audit Guide Prepared by the Office of the State Auditor

V. Closed Session, as permitted by Minnesota Statute 13D.05, Subd 3(d) for Security to Discuss Testing Administration 128

Speaker(s): Abigail Alt, School Board Chair

District 191 welcomes members of the public to attend Board of Education meetings, work sessions and other public gatherings. However, public participation is allowed only during listening sessions, which are held before regular board meetings. Community members who wish to share their thoughts and opinions on meeting topics should contact the Superintendent's office at 952-707-2005 to schedule a meeting with the Superintendent or member of her leadership team.

Burnsville · Eagan · Savage

Agenda V.
November 19, 2026

To: Board of Education
Dr. Latanya Daniels, superintendent

From: Abigail Alt, School Board Chair

Date: November 19, 2026

Re: Closed Session, as permitted by Minnesota Statute 13D.05, Subd 3(d) for Security to Discuss Testing Administration

VI. Adjourn

District 191 welcomes members of the public to attend Board of Education meetings, work sessions and other public gatherings. However, public participation is allowed only during listening sessions, which are held before regular board meetings. Community members who wish to share their thoughts and opinions on meeting topics should contact the Superintendent's office at 952-707-2005 to schedule a meeting with the Superintendent or member of her leadership team.