

Regular Meeting  
Monday, February 9, 2026 6:00 PM

Council Chambers  
City of Mendota Heights  
1101 Victoria Curve  
Mendota Heights, MN 55118

## Agenda

1. Listening Session - 5:00 p.m.
2. Call Meeting to Order and Recite Pledge of Allegiance - 6:00 p.m.  
**Presenter:** Sarah Larsen, Chair
3. Approval of the Agenda  
**Presenter:** Sarah Larsen, Chair
4. Approval of the Consent Agenda  
**Presenter:** Sarah Larsen, Chair
  - 4.A. Approval of Minutes of the January 26, 2026 School Board Meeting
  - 4.B. Approval of Personnel Recommendations
  - 4.C. Approval of the October 2025 Treasurer's Report
  - 4.D. Approval of the October 2025 Accounts Payable Report
  - 4.E. Approval of the November 2025 Treasurer's Report
  - 4.F. Approval of the November 2025 Accounts Payable Report
  - 4.G. Approval of the January 2026 Wire Transfers Report
  - 4.H. Administrative Review of Policy 611, Home Schooling
  - 4.I. Administrative Review of Policy 801.1, Naming or Renaming of District Facilities
  - 4.J. Administrative Review of Policy 902, Use of School District Facilities and Equipment
  - 4.K. Approval of 2026-2027 School Board Meeting Dates
  - 4.L. Approval of TRHS Nordic Ski Field Trip
5. Listening Session Report - 6:05 p.m.
6. Recognitions - 6:10 p.m.  
**Presenter:** Superintendent Peter Olson-Skog
7. Student Representatives' Report - 6:30 p.m.  
**Presenter:** Evangeline Fuentes and Rhys Walsh
8. Superintendent's Report - 6:40 p.m.  
**Presenter:** Superintendent Peter Olson-Skog
9. Site Report: Mendota Elementary School - 6:50 p.m.  
**Presenter:** Steve Goldade, Principal
10. Site Report: Heritage E-STEM Magnet School - 7:10 p.m.  
**Presenter:** Heidi Koury, Principal
11. Board Committee Reports - 7:30 p.m.  
**Presenter:** Marcus Hill, School Board Member
12. Action Item - Approval of 2026-2027 and 2027-2028 District Academic Calendars - 7:40 p.m.  
**Presenter:** Cari Jo Drewitz, Director of Curriculum, Instruction, & Assessment
13. Adjournment - 7:50 p.m.  
**Presenter:** Sarah Larsen, Chair



School District 197  
West St. Paul-Mendota Heights-Eagan Area Schools  
Regular Meeting  
Monday, January 26, 2026  
ISD 197 District Office, Mendota Heights, MN

A meeting of the School Board of Independent School District 197 was held on Monday, January 26, 2026 beginning at 5:00 p.m. pursuant to due notice.

The meeting was called to order by current Chair Larsen at 5:00 p.m. The following School Board members were present: Tim Aune, Sarah Larsen, Byron Schwab, Morgan Steele, Jon Vaupel, Marcus Hill, and Randi Walz. Superintendent Peter Olson-Skog was absent. Student representatives Rhys Walsh and Evangeline Fuentes were present.

Also present for the meeting were: Peter Mau, Assistant Superintendent; Cari Jo Drewitz, Director of Curriculum, Instruction, and Assessment; Sara Lein, Director of Special Programs; Sara Blair, Director of Communications; Tye Michaels, Director of Human Resources; Dave Sandum, Director of Technology; Lisa Grathen, Director of Community Education; Mark Fortman, Director of Operations; and Brian Schultz, Director of Finance.

### **Agenda**

*It was moved by Ms. Steele and seconded by Mr. Schwab to approve the agenda as presented.*

*Aye: Sarah Larsen, Byron Schwab, Morgan Steele, Jon Vaupel, Marcus Hill, Randi Walz, Tim Aune  
Nay: none*

*The motion carried (7-0)*

### **Consent Agenda**

*It was moved by Mr. Vaupel and seconded by Ms. Walz to approve the consent agenda items as presented:*

- Approval of the January 12, 2026 School Board Regular Meeting Minutes
- Approval of Personnel Recommendations
- Approval of TRHS French Field Trip
- Approval of TRHS Music Field Trip
- Approval of TRHS Robotics Field Trip
- Approval of TRHS Spanish Field Trip
- Approval of TRHS Winterguard Field Trip
- Approval of TRHS Wrestling Field Trip
- Approval of Dakota County SHIP Grant
- Administrative Review of Policy 514, Bullying Prohibition

*Aye: Sarah Larsen, Byron Schwab, Morgan Steele, Jon Vaupel, Marcus Hill, Randi Walz, Tim Aune  
Nay: none*

*The motion carried (7-0)*

### **Comments to the School Board**

There were no comments to the School Board.

### **Discussion of 2026-2027 Academic Calendar**

Cari Jo Drewitz, Director of Curriculum, Instruction, and Assessment, presented an update on the 2026-2027 academic calendar and the draft 2027-2028 calendar for School Board discussion. Calendar development follows School Board Policy 602, Minnesota statutory requirements, and a two-year review process established with the Meet and Confer Committee to provide predictability for families and staff. Administration outlined required calendar adjustments to support implementation of the Minnesota READ Act, including professional development obligations that must be completed by July 1, 2027, using the CAREIALL Secondary training program. To meet these requirements, the proposed 2026-2027 calendar includes additional professional development and collaboration days, conversion of select student days, and a shift of one fall professional development day, with dates chosen to minimize impact on families. The 4-way equity test was applied in determining added no-student days, acknowledging potential childcare impacts. No changes are proposed to the draft 2027-2028 academic calendar, and the item was presented for discussion and informational purposes only; the board will approve the calendar at a future meeting.

### **Proposed 2026-2027 School Board Meeting Dates**

Assistant Superintendent Peter Mau presented proposed School Board meeting dates for the 2026-2027 school year for discussion. Historically, meetings were held on the first and third Mondays of each month; however, frequent adjustments were required due to holidays, non-student contact days, and school breaks, resulting in inconsistent spacing and reduced predictability. During development of the 2026-2027 calendar, staff determined that scheduling meetings on the second and fourth Mondays of each month more consistently avoided conflicts and provided a clearer, more predictable schedule for board members, staff, and the community. Revised guidelines outline meeting times, locations, and formats, including one meeting per month in December, no meetings in July unless necessary, and designated listening sessions and work sessions. Specific exceptions were noted for holidays and potential non-student contact days. The proposed meeting schedule was presented for discussion, with formal approval planned for a future board meeting.

### **Mid-Year Update on Superintendent Goals**

On behalf of Superintendent Peter Olson-Skog, Assistant Superintendent Peter Mau provided a mid-year update on progress toward the 2025-26 Superintendent Goals, which were approved by the School Board in October 2025. Progress on Goal 1, related to implementation of the district's strategic focus areas, continues to be monitored through separate, scheduled board presentations and was not revisited in this update. The report instead focused on Goals 2 and 3, aligning documented actions with the Minnesota School Board Association Superintendent Evaluation Rubrics at the "Highly Effective" level. Updates highlighted work to strengthen long-term fiscal stability through structured cost-containment planning, data-informed budget development, staff and community engagement, and regular communication with the Board. The Superintendent also reported progress toward increasing staff engagement through one-on-one interviews, emphasizing relationship-building, trust, and the use of staff feedback to inform district practices and supports. This item was presented for informational purposes as part of the Superintendent's ongoing evaluation process.

### **Adjournment**

*It was moved by and seconded by Mr. Hill to adjourn the meeting at 5:29 p.m.*

*Aye: Tim Aune, Sarah Larsen, Byron Schwab, Morgan Steele, Jon Vaupel, Marcus Hill, Randi Walz  
Nay: none*

*The motion carried (7-0)*

The next regularly scheduled School Board meeting of Independent School District 197 will be Monday, February 9, 2026 at 6:00 p.m. It will be held at the City of Mendota Heights Council Chambers, 1101 Victoria Curve, Mendota Heights, MN. *Please refer to the district website for possible changes to any meeting times/locations.*

Upon approval by the School Board, official minutes will be available at the District Office, 1897 Delaware Avenue, Mendota Heights, and on the district website. The full meeting materials are available for public inspection at the administrative offices of the school district and on the district website.

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Sarah Larsen  
School Board Chair

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Jon Vaupel  
School Board Clerk



**TO:** School Board Members

**FROM:** Tye Michaels, Director of Human Resources

**DATE:** February 9, 2026

**SUBJECT:** Personnel Recommendations

The following personnel items are recommended for approval on February 9, 2026 at the School Board Meeting.

**Non-Licensed Employment**

- Caban, Rachael - 6.5 hours a day Special Education Paraprofessional at Two Rivers High School at an hourly rate of \$23.21 effective February 2, 2026.

**Licensed Employment**

- Nelson, Serena - 1.0 FTE Special Education Teacher at Pilot Knob Elementary at a salary of \$25,962.29 (pro-rated salary for 2025-26), effective January 12, 2026.

**Non-Licensed Resignation, Retirement, Termination**

- Saucedo, Jacqueline - Special Education Paraprofessional at Heritage Middle School resignation effective June 4, 2026.

**Licensed Resignation, Retirement, Termination**

- Bird, Karen - Special Education Teacher at Branch Out, retirement effective June 9, 2026.
- Enderby, Roberta - ECFE Parent Educator Teacher at Pilot Knob STEM Elementary School, retirement effective May 22, 2026.
- Lay, Mary - Third Grade Teacher at Mendota Elementary School, retirement effective June 9, 2026.
- Miles, Eryn - School Counselor at Mendota Elementary School, resignation effective February 6, 2026.
- Schneider, Emily - School Health Professional at Somerset Elementary School, resignation effective February 13, 2026.

**Unpaid Leave of Absence**

- McCampbell, Brenda - Support Paraprofessional at the Early Learning Center, unpaid leave of absence from January 28, 2026 through February 20, 2026.

**INDEPENDENT SCHOOL DISTRICT NO. 197  
WEST ST. PAUL, MINNESOTA  
TREASURER'S REPORT TO SCHOOL BOARD**

Oct-25

Fund	Balance Beginning Of Month	Receipts	Disbursements	Balance End Of Month
General	(2,082,319.97)	11,857,597.44	11,137,645.76	(1,362,368.29)
Food Service	803,678.70	682,530.17	394,313.90	1,091,894.97
Comm. Service	1,462,972.95	617,538.70	445,331.68	1,635,179.97
Building Construct	9,660,233.69	9,054.07	1,297,078.89	8,372,208.87
Debt Service	5,774,133.60	2,457,260.34		8,231,393.94
Trust & Agency	413,475.29	30,448.10	56,874.78	387,048.61
Custodial Fund	33,925.21		225.00	33,700.21
Self Insurance	1,098,587.13			1,098,587.13
OPEB Trust	5,850,472.21	31,789.10		5,882,261.31
Internal Service	2,559,933.80			2,559,933.80
<b>Total</b>	<b>25,575,092.61</b>	<b>15,686,217.92</b>	<b>13,331,470.01</b>	<b>27,929,840.52</b>

Bank	Balance Per Bank Statement	Outstanding Checks	Other Reconciling Items	Balance Per Treasurer's Books
US Bank	8,698,625.81	2,142,994.57	2,135.10	6,557,766.34
Ehlers Bond	\$ 15,795,312.20			15,795,312.40
PMA				277,531.21
PMA Bond	2,881.63			2,891.55
PERA				5,235,898.24
CD'S				60,440.78
<b>Total</b>				<b>27,929,840.52</b>

## October 2025 Check Register

NUMBER	AMOUNT	DATE	VENDOR
300126	(1,812.97)	10/08/2025	SPRWS
300235	(1,000.00)	10/01/2025	MSHSL
300804	3,780.00	10/02/2025	AB STAFFING SOLUTIONS LLC
300805	1,375.00	10/02/2025	ADVANCED SPORTSWEAR
300806	3,000.00	10/02/2025	AMAZEWORKS
300807	263.95	10/02/2025	BATTERIES PLUS BULBS
300808	750.00	10/02/2025	BAYADA HOME HEALTH CARE INC
300809	33.52	10/02/2025	BUSINESS ESSENTIALS
300810	12,836.14	10/02/2025	CANON FINANCIAL SERVICES INC
300811	22,738.50	10/02/2025	CDW GOVERNMENT INC
300812	59.99	10/02/2025	CENTURYLINK
300813	450.00	10/02/2025	CHASKA HIGH SCHOOL
300814	182.81	10/02/2025	CINTAS CORPORATION #2
300815	293.10	10/02/2025	DALCO - NETWORK SERVICE CO
300816	200.00	10/02/2025	EASTVIEW HIGH SCHOOL
300817	148.86	10/02/2025	ECKROTH MUSIC
300818	250.00	10/02/2025	FARMINGTON HIGH SCHOOL
300819	1,199.10	10/02/2025	FIELD ENVIRONMENTAL CONSULTING
300820	320.16	10/02/2025	FOLLETT CONTENT SOLUTIONS
300821	22.76	10/02/2025	GRAINGER
300822	1,040.00	10/02/2025	GROTH MUSIC CO
300823	3,000.00	10/02/2025	INFRARED INSPECTIONS INC
300824	93.36	10/02/2025	JERRY'S ENTERPRISES
300825	528.00	10/02/2025	KEGLEY, HELEN
300826	4,364.04	10/02/2025	KOCK, DREW
300827	1,420.00	10/02/2025	LARKIN ELECTRONICS
300828	843.89	10/02/2025	LAUTH, MOLLY
300829	2,229.17	10/02/2025	LIND, JAMIE

300830	9,518.33	10/02/2025	LOFFLER COMPANIES
300831	450.00	10/02/2025	LVC COMPANIES
300832	1,931.81	10/02/2025	MACMILLAN HOLDINGS LLC
300833	4,104.01	10/02/2025	MAKI, CHRISTOPHER
300834	253.00	10/02/2025	MARK'S TOWING
300835	718.50	10/02/2025	MCGRAW HILL
300836	1,215.00	10/02/2025	MEDICINE LAKE TOURS
300837	1,285.10	10/02/2025	MENARDS
300838	198.75	10/02/2025	MIDWEST SPECIAL INSTRUMENTS
300839	380.25	10/02/2025	NAC MECHANICAL & ELECTRICAL SERVICES
300840	1,175.00	10/02/2025	NEP LLC
300841	288.00	10/02/2025	NESSIM & ASSOCIATES
300842	4,033.44	10/02/2025	NORTH CENTRAL BUS & EQUIP INC
300843	336.08	10/02/2025	NORTH CENTRAL INT'L LLC
300844	234.00	10/02/2025	OCCUPATIONAL HEALTH CENTERS OF MN PC
300845	99.96	10/02/2025	POMP'S TIRE SERVICE INC
300846	3,600.00	10/02/2025	PRO CARE THERAPY
300847	195.70	10/02/2025	REPOWERED
300848	2,046.00	10/02/2025	RICK'S SWIM EQUIPMENT REPAIR
300849	3,424.92	10/02/2025	SQUIRES WALDSPURGER & MACE PA
300850	40.00	10/02/2025	STONE, BRADFORD
300851	130.89	10/02/2025	ULINE INC
300852	441.69	10/02/2025	VESTIS GROUP INC
300853	390.70	10/09/2025	AAA AWARDS
300854	12,365.00	10/09/2025	AB STAFFING SOLUTIONS LLC
300855	15,000.00	10/09/2025	AGILE SPORTS TECH INC DBA HUDL
300856	165.05	10/09/2025	ALLSTATE PETERBILT OF SO ST PAUL
300857	2,001.64	10/09/2025	AMERICAN TIME & SIGNAL
300858	5,409.17	10/09/2025	AMN ALLIED SERVICES LLC
300859	386.81	10/09/2025	AVIBEN LLC
300860	1,043.00	10/09/2025	BATTERIES PLUS BULBS
300861	1,068.75	10/09/2025	BAYADA HOME HEALTH CARE INC

300862	1,305.00	10/09/2025	BAYFIELD FRUIT COMPANY
300863	157,614.00	10/09/2025	BE SAFE TRANSPORTATION LLC
300864	5,657.54	10/09/2025	BIMBO BAKERIES USA
300865	21,549.83	10/09/2025	BIX PRODUCE CO
300866	625.00	10/09/2025	BOHMAN MACHINE LLC
300867	10,788.19	10/09/2025	BSI MECHANICAL INC
300868	3,149.85	10/09/2025	BSN SPORTS
300869	91.01	10/09/2025	BUSINESS ESSENTIALS
300870	796.95	10/09/2025	CENGAGE LEARNING INC
300871	86.16	10/09/2025	CINTAS CORPORATION #2
300872	190.00	10/09/2025	CRAWFORD DOOR SALES OF THE TWIN CITIES
300873	13,220.80	10/09/2025	CRETIN-DERHAM HALL
300874	2,691.62	10/09/2025	DALCO - NETWORK SERVICE CO
300875	408.02	10/09/2025	ECKROTH MUSIC
300876	3,060.00	10/09/2025	EFFERTZ, MADELINE
300877	303.00	10/09/2025	ELECTRONIC DESIGN COMPANY
300878	264.20	10/09/2025	ESTR PUBLICATIONS
300879	698.86	10/09/2025	GRAINGER
300880	84.75	10/09/2025	GROTH MUSIC CO
300881	12,565.63	10/09/2025	HASTINGS BUS CO
300882	346.44	10/09/2025	HD SUPPLY
300883	150.00	10/09/2025	HENNEPIN THEATRE TRUST
300884	4,826.30	10/09/2025	HENRY SCHEIN INC
300885	1,019.94	10/09/2025	HI TECH REFRIGERATION
300886	4,866.55	10/09/2025	HLS OUTDOOR
300887	48,493.52	10/09/2025	ICS CONSULTING LLC (DBA ICS)
300888	5,445.67	10/09/2025	INVER GROVE FORD
300889	140.72	10/09/2025	JERRY'S ENTERPRISES
300890	13,900.00	10/09/2025	JORGENSON CONSTRUCTION INC
300891	295.90	10/09/2025	JW PEPPER & SONS INC
300892	22,562.92	10/09/2025	KELLY SERVICES INC
300893	213.00	10/09/2025	KENDELL DOORS AND HARDWARE LLC

300894	560.00	10/09/2025	KINECT ENERGY GROUP
300895	306.45	10/09/2025	KROMER CO
300896	80.38	10/09/2025	KWIK TRIP
300897	1,125.89	10/09/2025	LAUGHLIN'S PEST CONTROL
300898	15,945.00	10/09/2025	LB CARLSON LLP
300899	1,508.00	10/09/2025	LIBERTY MUTUAL INSURANCE
300900	840.00	10/09/2025	LINDSEY, SARAH
300901	1,755.13	10/09/2025	MADISON ENERGY INVESTMENTS III LLC
300902	63.10	10/09/2025	MADISON ENERGY INVESTMENTS II LLC
300903	9,431.25	10/09/2025	MCINTYRE, ANGELA
300904	576.96	10/09/2025	MENARDS
300905	414.69	10/09/2025	MIDWEST BUS PARTS INC
300906	2,210.00	10/09/2025	MN DISTRICT LUTHERAN TEACHERS CONF
300907	250.00	10/09/2025	MN JUNIOR HIGH SCHOOL MATH LEAGUE
300908	526.50	10/09/2025	NAC MECHANICAL & ELECTRICAL SERVICES
300909	26,938.62	10/09/2025	NICOLLET PROJECT I LLC
300910	6,683.33	10/09/2025	NORTH CENTRAL BUS & EQUIP INC
300911	5,572.10	10/09/2025	NORTHFIELD LINES INC
300912	141.78	10/09/2025	NORTHWEST GRAPHIC SUPPLY CO
300913	5,371.48	10/09/2025	PIONEER MANUFACTURING CO
300914	3,600.00	10/09/2025	PRO CARE THERAPY
300915	153.00	10/09/2025	QUALITY COMMERCIAL SERVICES LLC
300916	9,559.00	10/09/2025	RICHFIELD BUS CO
300917	106,426.00	10/09/2025	SAYOO TRANSPORTATION LLC
300918	1,633.50	10/09/2025	SG TECHNOLOGIES LLC
300919	1,800.00	10/09/2025	SHAFFER, KRISTIE
300920	500.00	10/09/2025	SHAW AKERS, KARI
300921	341.20	10/09/2025	SHRED N GO INC
300922	64.50	10/09/2025	SNA
300923	667.03	10/09/2025	STATE SUPPLY COMPANY
300924	5,005.04	10/09/2025	SUNBELT STAFFING LLC
300925	190.96	10/09/2025	SYNOVIA SOLUTIONS LLC

300926	2,506.62	10/09/2025	T MOBILE USA INC
300927	1,624.00	10/09/2025	TRIMARK
300928	10,567.29	10/09/2025	TRIO SUPPLY COMPANY
300929	1,344.00	10/09/2025	TYSON PREPARED FOODS INC
300930	110,835.00	10/09/2025	UNITY TRANSPORTATION LLC
300931	1,279.17	10/09/2025	VESTIS GROUP INC
300932	2,827.24	10/09/2025	WELLS FARGO EQUIPMENT FINANCE INC
300933	540.00	10/09/2025	WOHLWEND, KAYE
300934	722.29	10/09/2025	XCEL
300935	305.00	10/09/2025	ZAHL PETROLEUM
300936	12,888.10	10/09/2025	ZEN EDUCATE INC
300937	65.90	10/16/2025	AAA AWARDS
300938	9,315.00	10/16/2025	AB STAFFING SOLUTIONS LLC
300939	5,524.00	10/16/2025	ACP
300940	2,033.40	10/16/2025	AMN ALLIED SERVICES LLC
300941	33,000.80	10/16/2025	ARVIG
300942	1,068.63	10/16/2025	AVIBEN LLC
300943	1,355.80	10/16/2025	BATTERIES PLUS BULBS
300944	915.00	10/16/2025	BENEFIT EXTRAS INC
300945	336.00	10/16/2025	BIFFS INC
300946	100.00	10/16/2025	BOHMBACH, PATRICK
300947	561.80	10/16/2025	BSN SPORTS
300948	3,792.88	10/16/2025	BUSINESS ESSENTIALS
300949	59.99	10/16/2025	CENTURYLINK
300950	214.37	10/16/2025	CINTAS CORPORATION #2
300951	27,365.00	10/16/2025	CURRICULUM ASSOCIATES LLC
300952	100.00	10/16/2025	CURTIS BALCOMB, STEPHAN
300953	5,078.32	10/16/2025	DAKOTA ELECTRIC ASSN
300954	5,875.00	10/16/2025	DE LAMBERT, ANNE
300955	750.00	10/16/2025	DELAGRAVE, JOSEPH
300956	233.51	10/16/2025	DEMCO
300957	10,348.83	10/16/2025	DG MN CS 2021 LLC

300958	674.00	10/16/2025	ERNST, ELIZABETH
300959	23,002.63	10/16/2025	FAE LSE 6 LLC
300960	1,295.00	10/16/2025	GENERATION GENIUS INC
300961	983.20	10/16/2025	GRAINGER
300962	2,019.50	10/16/2025	GRAND SLAM
300963	157.40	10/16/2025	HD SUPPLY
300964	578.78	10/16/2025	HI TECH REFRIGERATION
300965	494.00	10/16/2025	HIRTE, DIANA
300966	15,607.32	10/16/2025	ICS CONSULTING LLC (DBA ICS)
300967	7,584.21	10/16/2025	INSTITUTE FOR ENVIR ASSESSMENT INC
300968	8,006.56	10/16/2025	ISD 625
300969	1,390.00	10/16/2025	IXL LEARNING
300970	40.62	10/16/2025	JRS ADVANCED RECYCLERS
300971	2,609.18	10/16/2025	LOST SPUR GOLF & EVENT CENTER
300972	200.00	10/16/2025	MANKATO EAST HIGH SCHOOL DEBATE
300973	300.00	10/16/2025	MARSHALL, MICHAEL
300974	425.35	10/16/2025	MENARDS
300975	962.00	10/16/2025	MESPA
300976	226.58	10/16/2025	MIDWEST BUS PARTS INC
300977	4,416.68	10/16/2025	MINNESOTA CLAY USA
300978	44.10	10/16/2025	MN LOCKS
300979	55.00	10/16/2025	MPA DEBATE
300980	100.00	10/16/2025	MUEDEKING, GIDEON
300981	916.50	10/16/2025	NAC MECHANICAL & ELECTRICAL SERVICES
300982	48.00	10/16/2025	NCPERS GROUP LIFE INS
300983	500.00	10/16/2025	NELSON, AMY
300984	373.50	10/16/2025	NEO ELECTRICAL SOLUTIONS
300985	576.00	10/16/2025	NESSIM & ASSOCIATES
300986	712.50	10/16/2025	NEUBAUER, WAYNE
300987	1,356.50	10/16/2025	NORTH CENTRAL BUS & EQUIP INC
300988	3,090.00	10/16/2025	PEDIATRIC CARE HOLDINGS LLC
300989	2,101.22	10/16/2025	PETERSON BROS ROOFING

300990	762.00	10/16/2025	PHILADELPHIA SECURITY PRODUCTS
300991	1,377.20	10/16/2025	POMP'S TIRE SERVICE INC
300992	3,120.00	10/16/2025	PROFORMA
300993	100.00	10/16/2025	ROOTS, AVA
300994	350.00	10/16/2025	ROSEVILLE AREA HIGH SCHOOL
300995	97.00	10/16/2025	RUSSELL, KAY
300996	46,740.00	10/16/2025	SFM
300997	898.00	10/16/2025	SG TECHNOLOGIES LLC
300998	678.10	10/16/2025	SHRED N GO INC
300999	250.00	10/16/2025	SIMLEY HIGH SCHOOL
301000	1,125.00	10/16/2025	SOUTHERN MN INSPECTION
301001	41.50	10/16/2025	SPORTDECALS
301002	84.70	10/16/2025	ST PAUL PIONEER PRESS
301003	20,978.78	10/16/2025	ST PAUL BEVERAGE SOLUTIONS LLC
301004	219.13	10/16/2025	STATE SUPPLY COMPANY
301005	11,265.93	10/16/2025	SUNBELT STAFFING LLC
301006	1,857.85	10/16/2025	TEAM SPORTING GOODS INC
301007	143,052.38	10/16/2025	UPPER LAKES FOODS
301008	576.00	10/16/2025	VERIZON WIRELESS
301009	333.13	10/16/2025	VESTIS GROUP INC
301010	1,402.17	10/16/2025	VISTA HIGHER LEARNING
301011	75.00	10/16/2025	WBL COMMUNITY SERVICES
301012	267.00	10/10/2025	DISTRICT LODGE # 737 IAMAW
301013	1,301.00	10/10/2025	IUOE #70
301014	25,743.70	10/10/2025	MN FED/TEACHERS
301015	1,186.00	10/10/2025	MN TEAMSTERS LOCAL #320
301016	100.00	10/10/2025	RANGE CREDIT BUREAU INC
301017	5,730.05	10/10/2025	SEIU LOCAL #284
301018	493.42	10/10/2025	WI SCTF
301019	26,632.16	10/23/2025	150 MARIE LLC
301020	9,440.00	10/23/2025	AB STAFFING SOLUTIONS LLC
301021	577.54	10/23/2025	AINSWORTH, CHARLIE

301022	2,704.13	10/23/2025	AMN ALLIED SERVICES LLC
301023	20,908.02	10/23/2025	AMPION PBC
301024	10,418.46	10/23/2025	ASPEN WASTE SYSTEMS OF MN INC
301025	283.41	10/23/2025	AVIBEN LLC
301026	135.90	10/23/2025	BATTERIES PLUS BULBS
301027	431.25	10/23/2025	BAYADA HOME HEALTH CARE INC
301028	46,980.00	10/23/2025	BE SAFE TRANSPORTATION LLC
301029	1,114.00	10/23/2025	BIFFS INC
301030	375.00	10/23/2025	BLAKE SCHOOL
301031	499.44	10/23/2025	BSN SPORTS
301032	8,100.09	10/23/2025	BUSINESS ESSENTIALS
301033	276.25	10/23/2025	C2 COMMUNICATION & CREATIVE
301034	161.04	10/23/2025	CENTURYLINK
301035	25,137.70	10/23/2025	CESO FINANCE LLC
301036	438.61	10/23/2025	CINTAS CORPORATION #2
301037	1,799.31	10/23/2025	CITY OF MENDOTA HEIGHTS
301038	20,000.00	10/23/2025	CMRS-FP
301039	7,836.19	10/23/2025	CONSOLIDATED COMMUNICATIONS
301040	53.50	10/23/2025	D & J QUALITY SOURCING LLC
301041	5,765.17	10/23/2025	DAKOTA ELECTRIC ASSN
301042	21,764.97	10/23/2025	DALCO - NETWORK SERVICE CO
301043	1,470.00	10/23/2025	DASH SPORTS LLC
301044	3,585.60	10/23/2025	DAVID HOY & ASSOCIATES
301045	51.95	10/23/2025	ECKROTH MUSIC
301046	18.00	10/23/2025	GERLACH, MARY
301047	672.00	10/23/2025	GIBBS FARM/RCHS
301048	74.85	10/23/2025	GRAINGER
301049	337.14	10/23/2025	GROTH MUSIC CO
301050	960.00	10/23/2025	GUETTER, LINDSEY
301051	140.18	10/23/2025	HD SUPPLY
301052	202,792.62	10/23/2025	HEALTHPARTNERS, INC
301053	541.07	10/23/2025	HERITAGE EMBROIDERY & DESIGN

301054	1,521.23	10/23/2025	HI TECH REFRIGERATION
301055	26.62	10/23/2025	JERRY'S ENTERPRISES
301056	1,155.00	10/23/2025	KEGLEY, HELEN
301057	13,578.58	10/23/2025	KELLY SERVICES INC
301058	4,364.04	10/23/2025	KOCK, DREW
301059	125.00	10/23/2025	KRUSEMARK, LEEANNE
301060	1,199.34	10/23/2025	LANGUAGE LINE SERVICES INC
301061	728.39	10/23/2025	LAUTH, MOLLY
301062	145,322.50	10/23/2025	LIBERTY MUTUAL INSURANCE
301063	5,738.82	10/23/2025	LIMESAND, JOSHUA
301064	2,229.17	10/23/2025	LIND, JAMIE
301065	2,693.60	10/23/2025	LOFFLER COMPANIES
301066	426.20	10/23/2025	LOOMIS
301067	56,140.36	10/23/2025	LUNIESKI & ASSOCIATES
301068	942.34	10/23/2025	MACMILLAN HOLDINGS LLC
301069	4,104.01	10/23/2025	MAKI, CHRISTOPHER
301070	150.00	10/23/2025	MATRIX COMMUNICATIONS INC
301071	1,213.20	10/23/2025	MAVO SYSTEMS
301072	1,758.45	10/23/2025	MAWSECO 938
301073	43,772.05	10/23/2025	MCGRAW HILL
301074	365.34	10/23/2025	MENARDS
301075	2,807.98	10/23/2025	MIDWEST BUS PARTS INC
301076	300.00	10/23/2025	MN JUNIOR HIGH SCHOOL MATH LEAGUE
301077	1,575.00	10/23/2025	MN MOBILE TELEPHONE CO INC
301078	4,074.95	10/23/2025	MN SODDING COMPANY LLC
301079	2,139.00	10/23/2025	MRI SOFTWARE
301080	5,819.42	10/23/2025	MSC RICE01
301081	916.50	10/23/2025	NAC MECHANICAL & ELECTRICAL SERVICES
301082	25,251.50	10/23/2025	NASSEFF MECHANICAL CONTRACTORS
301083	1,340.44	10/23/2025	NEO ELECTRICAL SOLUTIONS
301084	1,224.00	10/23/2025	NESSIM & ASSOCIATES
301085	1,919.63	10/23/2025	NORTH CENTRAL BUS & EQUIP INC

301086	3,653.32	10/23/2025	NORTHFIELD LINES INC
301087	43.54	10/23/2025	NORTHLAND CHEMICAL CORP
301088	156.00	10/23/2025	OCCUPATIONAL HEALTH CENTERS OF MN PC
301089	840.00	10/23/2025	ORDWAY CENTER FOR THE PERFORMING ARTS
301090	19.80	10/23/2025	OXYGEN SERVICE
301091	7,792.10	10/23/2025	PAYDHEALTH LLC
301092	2,430.00	10/23/2025	PEDIATRIC CARE HOLDINGS LLC
301093	3,600.00	10/23/2025	PRO CARE THERAPY
301094	43.50	10/23/2025	PROFESSIONAL WIRELESS COMMUNICATIONS
301095	291.25	10/23/2025	QUALITY LOCKSMITH SERVICE
301096	153.00	10/23/2025	QUALITY COMMERCIAL SERVICES LLC
301097	920.00	10/23/2025	RAMSEY COUNTY PARK & REC
301098	223.95	10/23/2025	REPOWERED
301099	2,323.00	10/23/2025	RICHFIELD BUS CO
301100	78,778.00	10/23/2025	SAYOO TRANSPORTATION LLC
301101	1,300.77	10/23/2025	SCHUMACHER ELEVATOR COMPANY
301102	1,057.00	10/23/2025	SG TECHNOLOGIES LLC
301103	29.89	10/23/2025	SHERWIN WILLIAMS
301104	225.90	10/23/2025	SHRED N GO INC
301105	2,185.50	10/23/2025	SOS OFFICE FURNITURE
301106	250.00	10/23/2025	SOUTH ST PAUL HIGH SCHOOL
301107	60.42	10/23/2025	STATE SUPPLY COMPANY
301108	576.00	10/23/2025	STOUT LINDA
301109	1,400.00	10/23/2025	STUEVE, BREANNA
301110	289.54	10/23/2025	TESSMAN COMPANY
301111	4,950.00	10/23/2025	TMB PROPERTIES
301112	1,756.25	10/23/2025	TRANE U S INC
301113	101,140.00	10/23/2025	UNITY TRANSPORTATION LLC
301114	421.13	10/23/2025	VERIZON WIRELESS
301115	176.00	10/23/2025	WEATHER WATCH INC
301116	1,538.00	10/23/2025	WEST MUSIC COMPANY INC
301117	1,400.00	10/23/2025	WESTON, ELLA

301118	645.00	10/23/2025	WOHLWEND, KAYE
301119	800.33	10/23/2025	XCEL
301120	5,228.74	10/23/2025	ZEN EDUCATE INC
301121	26,079.34	10/24/2025	MN FED/TEACHERS
301122	8.00	10/24/2025	NCPERS GROUP LIFE INS
301123	100.00	10/24/2025	RANGE CREDIT BUREAU INC
301124	5,976.20	10/24/2025	SEIU LOCAL #284
301125	246.71	10/24/2025	WI SCTF
301126	40.40	10/30/2025	AAA AWARDS
301127	9,700.00	10/30/2025	AB STAFFING SOLUTIONS LLC
301128	100.00	10/30/2025	ABDIGANI, SAGAL
301129	382.00	10/30/2025	APPAREL LAB LLC
301130	8,751.04	10/30/2025	ARCHKEY TECHNOLOGIES
301131	72.80	10/30/2025	AWARDS BY HAMMOND
301132	1,289.18	10/30/2025	BATTERIES PLUS BULBS
301133	2,610.00	10/30/2025	BAYFIELD FRUIT COMPANY
301134	388.23	10/30/2025	BILL RASCHER MECHANICAL INC
301135	4,133.92	10/30/2025	BIMBO BAKERIES USA
301136	1,102.50	10/30/2025	BSI MECHANICAL INC
301137	1,108.80	10/30/2025	BSN SPORTS
301138	13,077.96	10/30/2025	BUSINESS ESSENTIALS
301139	117,360.44	10/30/2025	CENGAGE LEARNING
301140	59.99	10/30/2025	CENTURYLINK
301141	777.54	10/30/2025	CINTAS CORPORATION #2
301142	214.84	10/30/2025	CITY OF MENDOTA HEIGHTS
301143	1,195,049.74	10/30/2025	CM CONSTRUCTION CO INC
301144	315.90	10/30/2025	COMCAST
301145	1,162.50	10/30/2025	COMMERCIAL KITCHEN SERVICES
301146	5,538.36	10/30/2025	DALCO - NETWORK SERVICE CO
301147	37.96	10/30/2025	DODSON, KENDYL
301148	1,546.09	10/30/2025	ECKROTH MUSIC
301149	888.00	10/30/2025	FASTSIGNS

301150	10,933.41	10/30/2025	FIDELITY SECURITY LIFE INS CO
301151	824.00	10/30/2025	GAME TIME ASSIGNING
301152	90.00	10/30/2025	GEORGAKOPOULOS, TESS
301153	99.99	10/30/2025	GOERS, SARAH
301154	1,471.05	10/30/2025	GRAINGER
301155	236.10	10/30/2025	HD SUPPLY
301156	1,905.49	10/30/2025	HI TECH REFRIGERATION
301157	5,134.45	10/30/2025	INSTITUTE FOR ENVIR ASSESSMENT INC
301158	136.36	10/30/2025	JERRY'S ENTERPRISES
301159	83,322.01	10/30/2025	KELLY SERVICES INC
301160	1,770.00	10/30/2025	KENNEDY & GRAVEN CHARTERED
301161	5,208.07	10/30/2025	KINECT ENERGY GROUP
301162	1,402.50	10/30/2025	KIWANIS YOUTH PROGRAMS
301163	2,075.00	10/30/2025	LOCKER GUY
301164	876.80	10/30/2025	LOFFLER COMPANIES
301165	356.53	10/30/2025	LOFFLER COMPANIES INC
301166	24,558.00	10/30/2025	LVC COMPANIES
301167	612.00	10/30/2025	MCGRAW HILL
301168	470.60	10/30/2025	MENARDS
301169	14,412.20	10/30/2025	METRO STATE UNIV
301170	563.22	10/30/2025	MIDWEST BUS PARTS INC
301171	180.00	10/30/2025	MN STATE HIGH SCHL SWIM COACHES ASSN
301172	4,435.00	10/30/2025	MOBERG, TYLER
301173	3,344.65	10/30/2025	MOBILE RADIO ENGINEERING
301174	217.80	10/30/2025	MPS SPECIAL SCHOOL DISTRICT #1
301175	526.50	10/30/2025	NAC MECHANICAL & ELECTRICAL SERVICES
301176	9,976.56	10/30/2025	NETFACILITIES
301177	625.58	10/30/2025	NORTH CENTRAL BUS & EQUIP INC
301178	1,480.39	10/30/2025	NORTHFIELD LINES INC
301179	23,600.00	10/30/2025	PEARSON
301180	65.86	10/30/2025	POMP'S TIRE SERVICE INC
301181	3,000.00	10/30/2025	REGENTS OF THE UNIV OF MN

301182	300.00	10/30/2025	REGION 4AA
301183	508.55	10/30/2025	REPOWERED
301184	130.00	10/30/2025	ROTARY CLUB W ST PAUL/MENDOTA HTS
301185	1,131.00	10/30/2025	SEVER'S FARM MARKET
301186	306.00	10/30/2025	SEVERSON, LAUREL
301187	434.00	10/30/2025	SG TECHNOLOGIES LLC
301188	13,876.97	10/30/2025	SPRWS
301189	12,447.66	10/30/2025	SQUIRES WALDSPURGER & MACE PA
301190	229.34	10/30/2025	STATE SUPPLY COMPANY
301191	8,509.64	10/30/2025	SUNBELT STAFFING LLC
301192	50.00	10/30/2025	TARTAN HIGH SCHOOL
301193	3,961.00	10/30/2025	TWO RIVERS BOYS BASKETBALL BOOSTERS
301194	36.71	10/30/2025	UNIV OF MN
301195	576.16	10/30/2025	VERIZON WIRELESS
301196	232.01	10/30/2025	VESTIS GROUP INC
301197	40.00	10/30/2025	WELSH, NICKIE
301198	5,459.65	10/30/2025	ZEN EDUCATE INC
252600096	82.11	10/14/2025	ANDERSON, KARRAH
252600097	74.96	10/14/2025	BECERRA, ADRIANA
252600098	62.30	10/14/2025	BECKMANN, SARAH
252600099	226.66	10/14/2025	BENTON, KIMBERLY
252600100	27.09	10/14/2025	BERGLUND, NECOLE
252600101	111.72	10/14/2025	BEYER, HANA
252600102	17.64	10/14/2025	BROOKINS, CARRIE
252600103	618.95	10/14/2025	BUBEL, TINA
252600104	25.55	10/14/2025	CAMPBELL, CARRIE
252600105	25.76	10/14/2025	CHALLIFOUR, KATHERINE
252600106	69.96	10/14/2025	CHURCHILL, MOLLY
252600107	125.30	10/14/2025	DEGEER, MELINDA
252600108	115.85	10/14/2025	DREELAN, STACY
252600109	28.07	10/14/2025	DREWITZ, CARI
252600110	94.78	10/14/2025	EMMONS, TEBETH

252600111	78.82	10/14/2025	ENGDAHL, ALYSSA
252600112	150.00	10/14/2025	ENGEL, ALYSSA
252600113	33.25	10/14/2025	ENGLE, MOLLY
252600114	150.00	10/14/2025	FANGEL, JANET
252600115	284.73	10/14/2025	FUENTES, ANGELA
252600116	101.71	10/14/2025	GARCIA, CARRIE
252600117	129.98	10/14/2025	GATTI, ANTHONY
252600118	346.94	10/14/2025	HANSON, ROBERT
252600119	34.93	10/14/2025	HODSON, ALEXANDRA
252600120	139.99	10/14/2025	INSERRA, MICHELE
252600121	84.63	10/14/2025	JOHNSON, EMMA
252600122	98.14	10/14/2025	JOHNSTON, RACHEL
252600123	29.97	10/14/2025	KARSNIA, JESSALIN
252600124	65.00	10/14/2025	KINGSLEY, STEFANIE
252600125	55.86	10/14/2025	KOHN, TERA
252600126	38.71	10/14/2025	LAFORCE, MARINA
252600127	80.70	10/14/2025	LINK, DEBORAH
252600128	23.52	10/14/2025	LUFKIN, STACY
252600129	81.26	10/14/2025	LYTTON, JOSHUA
252600130	1,362.38	10/14/2025	MCCABE, CHELSE
252600131	99.58	10/14/2025	MONSOUR, JILLIAN
252600132	135.00	10/14/2025	MORA, SHEILA
252600133	122.92	10/14/2025	NELSON, TAMAR
252600134	169.89	10/14/2025	OWENS, DAVID
252600135	42.07	10/14/2025	QUINLAN, KATHERINE
252600136	56.35	10/14/2025	REGAN, JENNIFER
252600137	47.97	10/14/2025	ROSA, LORIANNE
252600138	200.00	10/14/2025	RUCKDASHEL, KELSEY
252600139	96.95	10/14/2025	SCHILTZ, EMMA
252600140	124.15	10/14/2025	SHERDEN, ERIC
252600141	41.89	10/14/2025	SHERIDAN, KEVIN
252600142	33.60	10/14/2025	SIEBENALER, ANN

252600143	103.04	10/14/2025	SPINNER, AMANDA
252600144	47.80	10/14/2025	TODD, JILL
252600145	95.76	10/14/2025	VEENENDALL, JENNIFER
252600146	81.90	10/14/2025	WALTERS, KELLI
252600147	81.69	10/14/2025	WEISS, DAVID
252600148	167.71	10/14/2025	WEISS, MELINDA
252600149	140.98	10/14/2025	WENDLING, ROSA
252600150	56.98	10/14/2025	WILEY, EMILY
252600151	33.60	10/14/2025	XIONG, TUE
252600152	38.78	10/14/2025	ZELLMER, KIMBERLY

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3,926,225.72	Total
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2,658,770.13	PR 10/10/25
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2,711,578.82	PR 10/24/25
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9,296,574.67	Grand Total
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**INDEPENDENT SCHOOL DISTRICT NO. 197  
WEST ST. PAUL, MINNESOTA  
TREASURER'S REPORT TO SCHOOL BOARD**

**Nov-25**

Fund	Balance Beginning Of Month	Receipts	Disbursements	Balance End Of Month
<b>General</b>	(1,362,368.29)	7,716,968.73	9,691,429.49	(3,336,829.05)
<b>Food Service</b>	1,091,894.97	599,620.90	476,595.40	1,214,920.47
<b>Comm. Service</b>	1,635,179.97	1,462,622.17	518,426.21	2,579,375.93
<b>Building Construct</b>	8,372,208.87	9,528.42	41,874.90	8,339,862.39
<b>Debt Service</b>	8,231,393.94	2,457,260.38		10,688,654.32
<b>Trust &amp; Agency</b>	387,048.61	58,365.39	189,047.57	256,366.43
<b>Custodial Fund</b>	33,700.21	450.00	592.57	33,557.64
<b>Self Insurance</b>	1,098,587.13			1,098,587.13
<b>OPEB Trust</b>	5,882,261.31	35,751.92		5,918,013.23
<b>Internal Service</b>	2,559,933.80			2,559,933.80
<b>Total</b>	27,929,840.52	12,340,567.91	10,917,966.14	29,352,442.29

Bank	Balance Per Bank Statement	Outstanding Checks	Other Reconciling Items	Balance Per Treasurer's Books
<b>US Bank</b>	14,400,185.83	813,301.00	(50,598.52)	13,536,286.31
<b>Ehlers Bond</b>	10,202,751.52			10,202,751.52
<b>PMA</b>				278,412.79
<b>PMA Bond</b>	2,900.73			2,900.73
<b>PERA</b>				5,271,650.16
<b>CD'S</b>				60,440.78
<b>Total</b>				29,352,442.29

## November 2025 Check Register

NUMBER	AMOUNT	DATE	VENDOR
301063	(5,738.82)	11/25/2025	LIMESAND, JOSHUA
301199	159.55	11/06/2025	AAA AWARDS
301200	12,643.75	11/06/2025	AB STAFFING SOLUTIONS LLC
301201	2,700.00	11/06/2025	AMN ALLIED SERVICES LLC
301202	386.81	11/06/2025	AVIBEN LLC
301203	1,445.40	11/06/2025	AWARDS BY HAMMOND
301204	525.00	11/06/2025	BAYADA HOME HEALTH CARE INC
301205	1,305.00	11/06/2025	BAYFIELD FRUIT COMPANY
301206	40,100.00	11/06/2025	BE SAFE TRANSPORTATION LLC
301207	441.69	11/06/2025	BEACON ATHLETICS LLC
301208	31,361.32	11/06/2025	BIX PRODUCE CO
301209	440.95	11/06/2025	BROOKAIRE COMPANY LLC
301210	929.87	11/06/2025	BSN SPORTS
301211	20.15	11/06/2025	BUSINESS ESSENTIALS
301212	11,054.02	11/06/2025	CANON FINANCIAL SERVICES INC
301213	590.00	11/06/2025	CRAWFORD DOOR SALES OF THE TWIN CITIES
301214	55.00	11/06/2025	DAKOTA COUNTY FINANCIAL SERVICES
301215	451.61	11/06/2025	DALCO - NETWORK SERVICE CO
301216	1,950.00	11/06/2025	DE LAMBERT, ANNE
301217	90.00	11/06/2025	ECKROTH MUSIC
301218	245.55	11/06/2025	GRAINGER
301219	726.88	11/06/2025	HD SUPPLY
301220	3,034.94	11/06/2025	HI TECH REFRIGERATION
301221	416.00	11/06/2025	HIRTE, DIANA
301222	412.50	11/06/2025	INFINITE HEALTH COLLABORATIVE
301223	2,425.00	11/06/2025	INTEGRATED FOOD SERVICE
301224	2,150.61	11/06/2025	INTERMEDIATE DIST 287
301225	19,564.72	11/06/2025	ISD 199

301226	1,925.00	11/06/2025	IXL LEARNING
301227	205.44	11/06/2025	JW PEPPER & SONS INC
301228	4,364.04	11/06/2025	KOCK, DREW
301229	415.00	11/06/2025	LAKEVILLE NORTH HIGH SCHOOL
301230	728.39	11/06/2025	LAUTH, MOLLY
301231	23,201.00	11/06/2025	LB CARLSON LLP
301232	2,229.17	11/06/2025	LIND, JAMIE
301233	1,260.00	11/06/2025	LINDSEY, SARAH
301234	796.42	11/06/2025	LOFFLER COMPANIES
301235	70.00	11/06/2025	LR PRO-SERVICES LLC
301236	4,104.01	11/06/2025	MAKI, CHRISTOPHER
301237	839.26	11/06/2025	MENARDS
301238	212.86	11/06/2025	MIDWEST BUS PARTS INC
301239	1,175.00	11/06/2025	NEP LLC
301240	576.00	11/06/2025	NESSIM & ASSOCIATES
301241	3,066.45	11/06/2025	NORTH CENTRAL BUS & EQUIP INC
301242	571.82	11/06/2025	NORTHFIELD LINES INC
301243	6,647.80	11/06/2025	PEARSON
301244	1,620.00	11/06/2025	PEDIATRIC CARE HOLDINGS LLC
301245	3,600.00	11/06/2025	PRO CARE THERAPY
301246	9.80	11/06/2025	PROFESSIONAL WIRELESS COMMUNICATIONS
301247	74.95	11/06/2025	REPOWERED
301248	110,938.00	11/06/2025	SAYOO TRANSPORTATION LLC
301249	2,520.00	11/06/2025	SHAFFER, KRISTIE
301250	1,012.86	11/06/2025	SHERWIN WILLIAMS
301251	30.00	11/06/2025	SHRED N GO INC
301252	9,012.00	11/06/2025	ST STEPHEN'S CHURCH
301253	8,414.47	11/06/2025	SUNBELT STAFFING LLC
301254	51.44	11/06/2025	T MOBILE USA INC
301255	214.23	11/06/2025	TRI-STATE BOBCAT
301256	38,425.00	11/06/2025	UNIV OF MN
301257	93,898.81	11/06/2025	UPPER LAKES FOODS

301258	845.60	11/06/2025	VALLEY SCREEN PRINTING
301259	1,832.18	11/06/2025	VESTIS GROUP INC
301260	14,022.00	11/06/2025	WINCO LANDSCAPING & DESIGN
301261	1,440.00	11/06/2025	WOHLWEND, KAYE
301262	209.75	11/06/2025	ZAHL PETROLEUM
301263	267.00	11/07/2025	DISTRICT LODGE # 737 IAMAW
301264	1,239.00	11/07/2025	IUOE #70
301265	26,269.42	11/07/2025	MN FED/TEACHERS
301266	1,054.00	11/07/2025	MN TEAMSTERS LOCAL #320
301267	100.00	11/07/2025	RANGE CREDIT BUREAU INC
301268	5,794.34	11/07/2025	SEIU LOCAL #284
301269	246.71	11/07/2025	WI SCTF
301270	40.40	11/13/2025	AAA AWARDS
301271	7,116.25	11/13/2025	AB STAFFING SOLUTIONS LLC
301272	5,503.00	11/13/2025	ACP
301273	6,439.20	11/13/2025	AMN ALLIED SERVICES LLC
301274	10,836.90	11/13/2025	ARVIG
301275	269.52	11/13/2025	AT&T MOBILITY
301276	129.67	11/13/2025	BATTERIES PLUS BULBS
301277	525.00	11/13/2025	BAYADA HOME HEALTH CARE INC
301278	3,114.69	11/13/2025	BSN SPORTS
301279	1,803.72	11/13/2025	BUSINESS ESSENTIALS
301280	59.99	11/13/2025	CENTURYLINK
301281	2,665.13	11/13/2025	CESO FINANCE LLC
301282	962.19	11/13/2025	CINTAS CORPORATION #2
301283	2,094.71	11/13/2025	CITY OF MENDOTA HEIGHTS
301284	5,384.28	11/13/2025	COLONIAL LIFE & ACCIDENT
301285	392.00	11/13/2025	CRAWFORD DOOR SALES OF THE TWIN CITIES
301286	1,078.00	11/13/2025	CURTIS, ALLISON
301287	1,695.00	11/13/2025	D & J QUALITY SOURCING LLC
301288	1,308.00	11/13/2025	DAIKIN APPLIED
301289	2,414.93	11/13/2025	DALCO - NETWORK SERVICE CO

301290	2,250.00	11/13/2025	DE LAMBERT, ANNE
301291	224.00	11/13/2025	DIETZ, ELOISE
301292	802.50	11/13/2025	DODGE NATURE CENTER
301293	344.00	11/13/2025	ECKROTH MUSIC
301294	2,890.00	11/13/2025	EFFERTZ, MADELINE
301295	1,724.00	11/13/2025	FIELD ENVIRONMENTAL CONSULTING
301296	250.00	11/13/2025	FISHING FOR ALL LLC
301297	407.92	11/13/2025	FLEETPRIDE
301298	735.51	11/13/2025	FOLLETT CONTENT SOLUTIONS
301299	800.00	11/13/2025	FORD, LUANN
301300	175.00	11/13/2025	GEORGAKOPOULOS, TESS
301301	377.33	11/13/2025	GRAINGER
301302	123.00	11/13/2025	GROTH MUSIC CO
301303	150.00	11/13/2025	HASTINGS MIDDLE SCHOOL
301304	1,259.41	11/13/2025	HD SUPPLY
301305	3,721.98	11/13/2025	HI TECH REFRIGERATION
301306	2,896.20	11/13/2025	HORIZON COMMERCIAL POOL SUPPLY
301307	1,000.00	11/13/2025	INFINITE HEALTH COLLABORATIVE
301308	3,562.56	11/13/2025	ISD #15
301309	2,000.00	11/13/2025	JUNIOR ACHIEVEMENT NORTH
301310	935.00	11/13/2025	KEGLEY, HELEN
301311	560.00	11/13/2025	KENDELL DOORS AND HARDWARE LLC
301312	1,890.00	11/13/2025	KIDCREATE STUDIO WOODBURY
301313	8.00	11/13/2025	KOFOID, JANICE
301314	1,335.00	11/13/2025	LAUGHLIN'S PEST CONTROL
301315	47,829.43	11/13/2025	LOFFLER COMPANIES
301316	28,665.73	11/13/2025	MADISON NATIONAL LIFE INSURANCE
301317	480.00	11/13/2025	MARZINSKE, NAOMI
301318	975.00	11/13/2025	MATRIX COMMUNICATIONS INC
301319	440.00	11/13/2025	MAY, THERESA
301320	1,887.80	11/13/2025	MCDONOUGH'S
301321	4,018.00	11/13/2025	MEDICINE LAKE TOURS

301322	3,810.12	11/13/2025	MENARDS
301323	972.00	11/13/2025	MESPA
301324	649.59	11/13/2025	MIDWEST BUS PARTS INC
301325	720.00	11/13/2025	MILLES, RICHARD
301326	1,940.00	11/13/2025	MINNESOTA DAKOTAS KEY CLUB DISTRICT
301327	248.00	11/13/2025	MOHN, MONICA
301328	6,627.00	11/13/2025	NAC MECHANICAL & ELECTRICAL SERVICES
301329	384.88	11/13/2025	NAPA AUTO PARTS
301330	7,230.00	11/13/2025	NASSEFF MECHANICAL CONTRACTORS
301331	724.60	11/13/2025	NEO ELECTRICAL SOLUTIONS
301332	912.00	11/13/2025	NESSIM & ASSOCIATES
301333	2,850.00	11/13/2025	NEUBAUER, WAYNE
301334	1,119.34	11/13/2025	NORTH CENTRAL BUS & EQUIP INC
301335	673.48	11/13/2025	NORTHFIELD LINES INC
301336	22,616.35	11/13/2025	PEARSON
301337	4,100.00	11/13/2025	PETERSON BROS ROOFING
301338	113.00	11/13/2025	POMP'S TIRE SERVICE INC
301339	2,160.00	11/13/2025	PRO CARE THERAPY
301340	685.00	11/13/2025	QUALITY LOCKSMITH SERVICE
301341	142.90	11/13/2025	REPOWERED
301342	648.00	11/13/2025	SG TECHNOLGIES LLC
301343	130.63	11/13/2025	SHIFFLER
301344	300.00	11/13/2025	SHORE, ANTHONY
301345	157.20	11/13/2025	SOUNDWAVE SOLUTIONS
301346	220.00	11/13/2025	SOUTH ST PAUL HIGH SCHOOL
301347	16,727.58	11/13/2025	ST PAUL BEVERAGE SOLUTIONS LLC
301348	550.00	11/13/2025	ST PAUL AREA CHAMBER
301349	125.00	11/13/2025	STAFFORD, SCOTT
301350	385.00	11/13/2025	STOCKTON STEPHANIE
301351	816.00	11/13/2025	STOUT LINDA
301352	4,832.80	11/13/2025	SUMMIT COMPANIES
301353	486.00	11/13/2025	SUN AUTO TIRE & SERVICE

301354	2,415.60	11/13/2025	T MOBILE USA INC
301355	400.00	11/13/2025	TISCHENDORF, MICHAEL
301356	403.35	11/13/2025	TOTAL SOURCE INC
301357	18,611.07	11/13/2025	TRIO SUPPLY COMPANY
301358	1,061.20	11/13/2025	ULINE INC
301359	389.87	11/13/2025	UNITED RENTALS
301360	100,915.00	11/13/2025	UNITY TRANSPORTATION LLC
301361	120.00	11/13/2025	UNIVERSITY LANGUAGE CENTER INC
301362	392.82	11/13/2025	VESTIS GROUP INC
301363	429.39	11/13/2025	VIKING ELECTRIC
301364	157,107.31	11/13/2025	WEBBER RECREATIONAL DESIGN INC
301365	2,824.17	11/13/2025	WELLS FARGO EQUIPMENT FINANCE INC
301366	1,395.00	11/13/2025	WOHLWEND, KAYE
301367	3,697.15	11/13/2025	ZEN EDUCATE INC
301368	64,054.25	11/20/2025	360 COMMUNITIES
301369	63.80	11/20/2025	AAA AWARDS
301370	8,660.00	11/20/2025	AB STAFFING SOLUTIONS LLC
301371	1,400.00	11/20/2025	ARCHKEY TECHNOLOGIES
301372	55.90	11/20/2025	BATTERIES PLUS BULBS
301373	525.00	11/20/2025	BAYADA HOME HEALTH CARE INC
301374	44,159.00	11/20/2025	BE SAFE TRANSPORTATION LLC
301375	1,684.00	11/20/2025	BIFFS INC
301376	5,268.33	11/20/2025	BIMBO BAKERIES USA
301377	17,909.14	11/20/2025	BIX PRODUCE CO
301378	185.00	11/20/2025	BOYCEVILLE COMM SCHOOL DIST
301379	275.00	11/20/2025	BRAINPOP LLC
301380	2,856.97	11/20/2025	BSN SPORTS
301381	2,631.05	11/20/2025	BUCKEYE CLEANING CENTERS
301382	9,573.95	11/20/2025	BUSINESS ESSENTIALS
301383	935.00	11/20/2025	C2 COMMUNICATION & CREATIVE
301384	322.08	11/20/2025	CENTURYLINK
301385	392.07	11/20/2025	CINTAS CORPORATION #2

301386	900.00	11/20/2025	CITY OF WEST ST PAUL
301387	20,000.00	11/20/2025	CMRS-FP
301388	2,427.00	11/20/2025	COMMERCIAL KITCHEN SERVICES
301389	7,836.19	11/20/2025	CONSOLIDATED COMMUNICATIONS
301390	3,929.96	11/20/2025	CONTINUA INTERIORS OF MN LLC
301391	29.70	11/20/2025	CULLIGAN
301392	1,435.00	11/20/2025	D & J QUALITY SOURCING LLC
301393	8,036.25	11/20/2025	DALCO - NETWORK SERVICE CO
301394	257.20	11/20/2025	ECKROTH MUSIC
301395	303.00	11/20/2025	ELECTRONIC DESIGN COMPANY
301396	2,295.00	11/20/2025	ENGINEERING FOR KIDS
301397	1,570.00	11/20/2025	GOPHERMODS LLC
301398	701.80	11/20/2025	GRAINGER
301399	7,039.56	11/20/2025	HASTINGS BUS CO
301400	647.15	11/20/2025	HD SUPPLY
301401	199,303.34	11/20/2025	HEALTHPARTNERS, INC
301402	529.79	11/20/2025	HOBART SERVICE
301403	3,398.62	11/20/2025	HORIZON COMMERCIAL POOL SUPPLY
301404	36.86	11/20/2025	HOSE/CONVEYORS INC
301405	175.00	11/20/2025	HUDSON HIGH SCHOOL
301406	4,438.50	11/20/2025	ICS CONSULTING LLC (DBA ICS)
301407	260.75	11/20/2025	JERRY'S ENTERPRISES
301408	1,950.00	11/20/2025	JKRIER LLC
301409	21,992.63	11/20/2025	JORGENSON CONSTRUCTION INC
301410	1,254.00	11/20/2025	KARLSBURGER FOODS INC
301411	880.00	11/20/2025	KEGLEY, HELEN
301412	31,619.53	11/20/2025	KELLY SERVICES INC
301413	1,330.00	11/20/2025	KIDCREATE STUDIO WOODBURY
301414	1,546.66	11/20/2025	LANGUAGE LINE SERVICES INC
301415	840.00	11/20/2025	LINDSEY, SARAH
301416	368.40	11/20/2025	LOOMIS
301417	450.00	11/20/2025	LVC COMPANIES

301418	700.20	11/20/2025	MENARDS
301419	100.00	11/20/2025	METRO COMMUNITY ED DIRECTORS ASSN
301420	526.90	11/20/2025	MIDWEST BUS PARTS INC
301421	10,670.00	11/20/2025	MN DEPT OF HEALTH
301422	1,575.00	11/20/2025	MN MOBILE TELEPHONE CO INC
301423	366.00	11/20/2025	NASSEFF MECHANICAL CONTRACTORS
301424	8,864.37	11/20/2025	NEO ELECTRICAL SOLUTIONS
301425	324.00	11/20/2025	NESSIM & ASSOCIATES
301426	60.74	11/20/2025	NORTH CENTRAL BUS & EQUIP INC
301427	21.59	11/20/2025	OXYGEN SERVICE
301428	93.50	11/20/2025	PARMAN ENERGY GROUP LLC
301429	66,167.19	11/20/2025	PHOENIX SCHOOL COUNSELING
301430	106.00	11/20/2025	PREMIUM WATERS INC
301431	3,600.00	11/20/2025	PRO CARE THERAPY
301432	260.00	11/20/2025	QUALITY LOCKSMITH SERVICE
301433	2,108.87	11/20/2025	QUALITY COMMERCIAL SERVICES LLC
301434	140.00	11/20/2025	REECK, VICTORIA
301435	3,175.00	11/20/2025	RICHFIELD BUS CO
301436	645.00	11/20/2025	SANDY'S OFFICE COFFEE SERVICE
301437	95,937.50	11/20/2025	SAYOO TRANSPORTATION LLC
301438	1,300.77	11/20/2025	SCHUMACHER ELEVATOR COMPANY
301439	719.00	11/20/2025	SG TECHNOLOGIES LLC
301440	678.10	11/20/2025	SHRED N GO INC
301441	100.10	11/20/2025	ST PAUL PIONEER PRESS
301442	561.96	11/20/2025	STATE SUPPLY COMPANY
301443	23,314.00	11/20/2025	STRAUSS SKATES & BICYCLES
301444	18,047.57	11/20/2025	SUNBELT STAFFING LLC
301445	12,300.00	11/20/2025	TRAFERA LLC
301446	5,275.20	11/20/2025	TRIMARK
301447	1,744.82	11/20/2025	TURFWERKS
301448	90,815.00	11/20/2025	UNITY TRANSPORTATION LLC
301449	71,236.49	11/20/2025	UPPER LAKES FOODS

301450	173.02	11/20/2025	VESTIS GROUP INC
301451	6,100.00	11/20/2025	WATSON, PATRICK
301452	8,900.00	11/20/2025	Z PUPPETS ROSENSCHNOZ
301453	7,886.18	11/20/2025	ZEN EDUCATE INC
301454	89.00	11/21/2025	DISTRICT LODGE # 737 IAMAW
301455	25,911.52	11/21/2025	MN FED/TEACHERS
301456	8.00	11/21/2025	NCPERS GROUP LIFE INS
301457	100.00	11/21/2025	RANGE CREDIT BUREAU INC
301458	5,834.39	11/21/2025	SEIU LOCAL #284
301459	246.71	11/21/2025	WI SCTF
301460	26,632.16	11/25/2025	150 MARIE LLC
301461	9,700.00	11/25/2025	AB STAFFING SOLUTIONS LLC
301462	577.54	11/25/2025	AINSWORTH, CHARLIE
301463	8,350.00	11/25/2025	ALLIED BLACKTOP COMPANY
301464	3,375.00	11/25/2025	AMN ALLIED SERVICES LLC
301465	201.02	11/25/2025	AMORE COFFEE
301466	18,901.24	11/25/2025	AMPION PBC
301467	577.50	11/25/2025	ARCHKEY TECHNOLOGIES
301468	283.41	11/25/2025	AVIBEN LLC
301469	1,050.00	11/25/2025	BAYADA HOME HEALTH CARE INC
301470	1,305.00	11/25/2025	BAYFIELD FRUIT COMPANY
301471	900.00	11/25/2025	BENEFIT EXTRAS INC
301472	23.30	11/25/2025	BILL RASCHER MECHANICAL INC
301473	1,431.64	11/25/2025	BUSINESS ESSENTIALS
301474	60.78	11/25/2025	CENGAGE LEARNING INC
301475	39.98	11/25/2025	CINTAS CORPORATION #2
301476	14,061.65	11/25/2025	CITY OF MENDOTA HEIGHTS
301477	1,818.75	11/25/2025	COMMERCIAL KITCHEN SERVICES
301478	10,813.50	11/25/2025	D & J QUALITY SOURCING LLC
301479	1,280.00	11/25/2025	DAIKIN APPLIED
301480	4,588.47	11/25/2025	DAKOTA ELECTRIC ASSN
301481	4,850.00	11/25/2025	DAKOTA TREE

301482	2,105.00	11/25/2025	DASH SPORTS LLC
301483	3,585.60	11/25/2025	DAVID HOY & ASSOCIATES
301484	2,250.00	11/25/2025	DE LAMBERT, ANNE
301485	295.06	11/25/2025	DEMCO
301486	5,531.00	11/25/2025	DERO
301489	4,658.40	11/25/2025	ECKROTH MUSIC
301490	1,350.00	11/25/2025	ENGINEERING FOR KIDS
301491	20,693.05	11/25/2025	FAE LSE 6 LLC
301492	250.85	11/25/2025	FLAGSHIP RECREATION LLC
301493	4,450.00	11/25/2025	FUTURA LANGUAGE PROFESSIONALS
301494	1,455.38	11/25/2025	GOOD ACRE
301495	4,411.20	11/25/2025	GROTH MUSIC CO
301496	1,000.00	11/25/2025	HARVEST PACK
301497	3,913.16	11/25/2025	HD SUPPLY
301498	198,061.70	11/25/2025	HEALTHPARTNERS, INC
301499	525.00	11/25/2025	HOU, YOUMEI
301500	27,428.29	11/25/2025	INTERMEDIATE DIST 917
301501	787.50	11/25/2025	IXL LEARNING
301502	589.03	11/25/2025	JERRY'S ENTERPRISES
301503	14,301.78	11/25/2025	KINECT ENERGY GROUP
301504	4,364.04	11/25/2025	KOCK, DREW
301505	100.00	11/25/2025	LANGEMO, JOSH
301506	728.39	11/25/2025	LAUTH, MOLLY
301507	2,229.17	11/25/2025	LIND, JAMIE
301508	139.94	11/25/2025	LOFFLER COMPANIES
301509	356.53	11/25/2025	LOFFLER COMPANIES INC
301510	56,140.36	11/25/2025	LUNIESKI & ASSOCIATES
301511	1,527.14	11/25/2025	MADISON ENERGY INVESTMENTS III LLC
301512	52.75	11/25/2025	MADISON ENERGY INVESTMENTS II LLC
301513	4,104.01	11/25/2025	MAKI, CHRISTOPHER
301514	8,868.75	11/25/2025	MCINTYRE, ANGELA
301515	220.00	11/25/2025	MCKIE, JAMES

301516	110.00	11/25/2025	MEDTOX LABORATORIES INC
301517	390.29	11/25/2025	MIDWEST BUS PARTS INC
301518	1,000.00	11/25/2025	MISTER BERNDT MEDIA
301519	926.31	11/25/2025	MOBILE RADIO ENGINEERING
301520	54.99	11/25/2025	MODERN DAY MUSIC
301521	1,169.00	11/25/2025	MRI SOFTWARE
301522	6,551.27	11/25/2025	MSC RICE01
301523	423.67	11/25/2025	NAPA AUTO PARTS
301524	2,161.25	11/25/2025	NASSEFF MECHANICAL CONTRACTORS
301525	48.00	11/25/2025	NCPERS GROUP LIFE INS
301526	1,175.00	11/25/2025	NEP LLC
301527	288.00	11/25/2025	NESSIM & ASSOCIATES
301528	24,448.92	11/25/2025	NICOLLET PROJECT I LLC
301529	49.68	11/25/2025	NORTH CENTRAL BUS & EQUIP INC
301530	112.00	11/25/2025	OCCUPATIONAL HEALTH CENTERS OF MN PC
301531	8,309.62	11/25/2025	PAYDHEALTH LLC
301532	3,600.00	11/25/2025	PRO CARE THERAPY
301533	291.75	11/25/2025	PROFESSIONAL WIRELESS COMMUNICATIONS
301534	484.00	11/25/2025	REINDERS INC
301535	128.05	11/25/2025	REPOWERED
301536	200.00	11/25/2025	ROOTS, AVA
301537	341.20	11/25/2025	SHRED N GO INC
301538	1,823.80	11/25/2025	SOS OFFICE FURNITURE
301539	12,252.87	11/25/2025	SPRWS
301540	180.00	11/25/2025	STILLWATER AREA HIGH SCHOOL DEBATE
301541	8,632.22	11/25/2025	SUNBELT STAFFING LLC
301542	4,950.00	11/25/2025	TMB PROPERTIES
301543	83.33	11/25/2025	TRI-STATE BOBCAT
301544	9,948.30	11/25/2025	TRIO SUPPLY COMPANY
301545	750.00	11/25/2025	TWO RIVERS DOLLARS FOR SCHOLARS
301546	5,738.82	11/25/2025	TWO RIVERS SUNSHINE
301547	616.17	11/25/2025	VERIZON WIRELESS

301548	1,862.92	11/25/2025	VESTIS GROUP INC
301549	1,365.00	11/25/2025	WOHLWEND, KAYE
301550	817.36	11/25/2025	XCEL
301551	238.00	11/25/2025	YOUR SIGN SOLUTIONS INC
301552	8,712.19	11/25/2025	ZEN EDUCATE INC
301553	1,025.00	11/25/2025	D & S DESIGN HOUSE
252600153	52.08	11/18/2025	ANDERSON, KARRAH
252600154	107.82	11/18/2025	BEAVES, CAROL
252600155	40.04	11/18/2025	BECKMANN, SARAH
252600156	153.23	11/18/2025	BERGLUND, NECOLE
252600157	70.70	11/18/2025	BEYER, HANA
252600158	176.69	11/18/2025	BURSEY, BARBARA
252600159	25.76	11/18/2025	CHALLIFOUR, KATHERINE
252600160	70.14	11/18/2025	CLARKIN, STEFANIE
252600161	109.48	11/18/2025	DEGEER, MELINDA
252600162	78.60	11/18/2025	DEMULLING, MELANIE
252600163	152.95	11/18/2025	DREELAN, STACY
252600164	120.00	11/18/2025	EDLUND, MICHELLE
252600165	97.02	11/18/2025	EMMONS, TEBETH
252600166	49.56	11/18/2025	ENGDAHL, ALYSSA
252600167	221.20	11/18/2025	ENNIS, CYNTHIA
252600168	12.88	11/18/2025	FISK, EMILY
252600169	42.65	11/18/2025	FUENTES, ANGELA
252600170	80.57	11/18/2025	GARCIA, CARRIE
252600171	50.00	11/18/2025	GARIBAY, MARIFLOR
252600172	2,997.48	11/18/2025	GATTI, ANTHONY
252600173	50.04	11/18/2025	HITI, CHRISTOPHER
252600174	23.80	11/18/2025	HODSON, ALEXANDRA
252600175	132.44	11/18/2025	HULBERT-TRAN, MICHELLE
252600176	27.02	11/18/2025	ISLER, LATHYRELLE
252600177	167.16	11/18/2025	JIMENEZ ARENDS, YBETH
252600178	145.00	11/18/2025	JOHNSON, ALEXIS

252600179	90.16	11/18/2025	JOHNSON, EMMA
252600180	449.42	11/18/2025	JOHNSTON, RACHEL
252600181	26.60	11/18/2025	KARSNIA, JESSALIN
252600182	16.17	11/18/2025	KOHN, TERA
252600183	69.34	11/18/2025	KORPELA, COURTNEY
252600184	40.00	11/18/2025	KREAGER, STEVE
252600185	28.00	11/18/2025	KUSCH, BENJAMIN
252600186	20.86	11/18/2025	LAFORCE, MARINA
252600187	794.94	11/18/2025	LEIN, SARA
252600188	100.46	11/18/2025	MAHLSTEDT, AMANDA
252600189	98.14	11/18/2025	MAU, PETER
252600190	24.29	11/18/2025	MCCORMICK, PATRICK
252600191	44.80	11/18/2025	MCINTOSH, SUSAN
252600192	67.34	11/18/2025	METZ, KARA
252600193	183.12	11/18/2025	MILLER, CYNTHIA
252600194	95.85	11/18/2025	MULLER, MICHELLE
252600195	107.31	11/18/2025	NELSON, TAMAR
252600196	34.65	11/18/2025	NILAN, JOEY
252600197	29.98	11/18/2025	O'KEEFE, EMILY
252600198	110.00	11/18/2025	OBERMEYER-KOLB, LOIS
252600199	99.99	11/18/2025	PENNER, DENICE
252600200	28.28	11/18/2025	PERRAULT, KIMBERLEE
252600201	49.65	11/18/2025	PETERSON, SARA
252600202	68.14	11/18/2025	PIRELA-DIAZ, MARIA
252600203	51.07	11/18/2025	POWERS, TOM
252600204	105.93	11/18/2025	QUICK, STEPHANIE
252600205	33.04	11/18/2025	QUINLAN, KATHERINE
252600206	7.98	11/18/2025	REGAN, JENNIFER
252600207	498.40	11/18/2025	RUETTEN, NICOLE
252600208	31.97	11/18/2025	RYAN, JENNIFER
252600209	200.00	11/18/2025	SANCHEZ-GOMEZ, RODRIGO
252600210	81.97	11/18/2025	SCHILTZ, EMMA

252600211	41.81	11/18/2025	SHERDEN, ERIC
252600212	33.46	11/18/2025	SHERIDAN, KEVIN
252600213	56.00	11/18/2025	SIEBENALER, ANN
252600214	471.26	11/18/2025	SMITH, PRENTICE
252600215	50.12	11/18/2025	SPINNER, AMANDA
252600216	170.40	11/18/2025	TOWNSEND, MARY
252600217	39.62	11/18/2025	VESEY, BENJAMIN
252600218	113.69	11/18/2025	VILLARI, VY
252600219	54.60	11/18/2025	WALTERS, KELLI
252600220	81.76	11/18/2025	WEISS, DAVID
252600221	54.39	11/18/2025	WILEY, EMILY
252600222	51.73	11/18/2025	ZELLMER, KIMBERLY
252600223	93.80	11/20/2025	BOLCHEN, CHRISTOPHER
252600224	82.46	11/20/2025	O'LEARY, STACIE
252600225	200.00	11/20/2025	PARK, KORTNEY

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2,622,791.45	Total
2,612,702.11	PR 11/7/25
2,663,820.17	PR 11/21/25

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7,899,313.73	Grand Total
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**ISD 197 WEST ST. PAUL SCHOOLS**  
**Wire Transfers 1/1/26 thru 1/31/26**

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Amount</u>	<u>Reason</u>
1/2/26	MSDLAF - General	MSDLAF - Payroll	1,543,423.67	A/P - P/R*
1/2/26	MSDLAF _ - Payroll	State of MN	86,741.10	Payroll taxes
1/2/26	MSDLAF - Payroll	IRS	516,370.77	Payroll taxes
1/2/26	MSDLAF - Payroll	PERA	96,599.57	Pension
1/2/26	MSDLAF - Payroll	TRA	302,520.93	TRA contrib.
1/2/26	MSDLAF - Payroll	EBC	119,683.70	403B
1/2/26	MSDLAF - Payroll	Health Equity	16,512.42	Flex
1/16/26	MSDLAF - General	MSDLAF - Payroll	1,681,397.24	A/P - P/R*
1/16/26	MSDLAF _ - Payroll	State of MN	96,246.71	Payroll taxes
1/16/26	MSDLAF - Payroll	IRS	545,596.67	Payroll taxes
1/16/26	MSDLAF - Payroll	PERA	84,395.81	Pension
1/16/26	MSDLAF - Payroll	TRA	298,414.68	TRA contrib.
1/16/26	MSDLAF - Payroll	EBC		403B
1/16/26	MSDLAF - Payroll	Health Equity		Flex
1/30/26	MSDLAF - General	MSDLAF - Payroll	1,547,304.68	A/P - P/R*
1/30/26	MSDLAF _ - Payroll	State of MN	87,685.57	Payroll taxes
1/30/26	MSDLAF - Payroll	IRS	517,403.22	Payroll taxes
1/30/26	MSDLAF - Payroll	PERA	96,717.22	Pension
1/30/26	MSDLAF - Payroll	TRA	303,073.44	TRA contrib.
1/30/26	MSDLAF - Payroll	EBC	120,570.54	403B
1/30/26	MSDLAF - Payroll	Health Equity	16,362.42	Flex
	* To cover accounts payable or payroll checks.		Total	<u><u>8,077,020.36</u></u>



**TO:** School Board Members

**FROM:** Peter Mau, Assistant Superintendent

**DATE:** February 9, 2026

**SUBJECT:** Administrative Review of Policy 611, Home Schooling

### **BACKGROUND**

An administrative review of Policy 611, Home Schooling, has been performed and the current policy adheres to the district's processes and procedures currently in place. The district's current policy was reviewed against MSBA's model policy and generally continues to match that language. Based on this review, no changes are recommended at this time. This policy was last reviewed in February of 2023.

School District 197 reviews its policies on a 3-year cycle unless otherwise required by law. Typically, recommended policy changes are brought to the school board for three readings, with approval at the third reading. However, when the administration is recommending minor or no changes to the policy, it is labeled as an "administrative review." Consistent changes the board has asked to be applied to policies are considered minor. One example is using more inclusive language such as using "parent/guardian" instead of just "parent."

When labeled an "administrative review" the policy is placed on the consent agenda for a single reading with a recommendation to approve the policy as presented. As a reminder, board members always have the opportunity to remove a policy from the consent agenda to discuss it as part of the main agenda.

This policy was reviewed using the district's Four-Way Equity Test. The purpose of this policy is to recognize and provide guidelines in accordance with state law for parents who wish to have their children receive education in a home school that is an alternative to an accredited public or private school. This policy provides for equitable access for all and eliminates any barriers based on gender, race/ethnicity, national origin, color, disability, age, or other protected group by considering the needs of our students in the home school setting and providing guidance and support to the students and their families.

### **RECOMMENDED RESOLUTION**

***BE IT RESOLVED*** by the School Board of School District 197 to approve Policy 611, Home Schooling, as presented.



## **OPERATIONAL EXPECTATIONS**

**ISD 197 School Board**

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Educational Programs

Contact: Assistant Superintendent

### **611 HOME SCHOOLING**

#### **I. PURPOSE**

The purpose of this policy is to recognize and provide guidelines in accordance with state law for parents/guardians who wish to have their children receive education in a home school that is an alternative to an accredited public or private school.

#### **II. GENERAL STATEMENT OF POLICY**

The Compulsory Attendance Law (Minn. Stat. § 120A.22) provides that the parent or guardian of a child is primarily responsible for assuring that the child acquires knowledge and skills that are essential for effective citizenship.

#### **III. CONDITIONS FOR HOME SCHOOLING**

The person in charge of a home school and the school district must provide instruction and meet the requirements specified in Minn. Stat. § 120A.22.

#### **IV. IMMUNIZATION**

The parent or guardian of a home-schooled child shall submit statements as required by Minn. Stat. § 121A.15, Subds. 1, 2, 3 and 4, and 12, on the appropriate Minnesota Department of Education form, to the superintendent of the school district in which the child resides by October 1 of the first year of home schooling in Minnesota and the grade 7 year.

#### **V. TEXTBOOKS, INSTRUCTIONAL MATERIAL, STANDARD TESTS**

Upon formal request as required by law, the school district will provide textbooks including a teacher's edition, guide, or other materials that accompany a textbook when the edition, guide, or materials are packaged physically or electronically with textbooks for student use), individualized instructional or cooperative learning materials (including teacher materials that accompany pupil materials), software or other educational technology, and standardized tests and loan or provide them for use by a home-schooled child as provided under state law. The school district is not required to expend any amount for this purpose that exceeds the amount it receives pursuant to state law for this purpose. If curriculum has both physical and electronic components, the school district will, at the request of the student or the student's parent or guardian, make the electronic component accessible to a resident student provided that the school district does not incur more than an incidental cost as a result of providing access electronically.

## **VI. PUPIL SUPPORT SERVICES**

Upon formal request as required by law, the school district will provide pupil support services in the form of health services and counseling and guidance services to a home-schooled child as provided under state law. The school district is not required to expend an amount for any of these purposes that exceeds the amount it receives pursuant to state law.

## **VII. EXTRACURRICULAR ACTIVITIES**

Resident pupils who receive instruction in a home school (where five or fewer students receive instruction) may fully participate in extracurricular activities of the school district on the same basis as other public school students.

## **VIII. SHARED TIME PROGRAMS**

Enrollment in class offerings of the school district.

- A. A home-schooled child who is a resident of the school district may enroll in classes in the school district as a shared time pupil on the same basis as other nonpublic school students. The provisions of this policy shall not be determinative of whether the school district allows the enrollment of any pupils on a shared-time basis.
- B. The school district may limit enrollment of shared-time pupils in such classes based on the capacity of a program, class, grade level, or school building. The

school board and administration retain sole discretion and control over scheduling of all classes and assignment of shared time pupils to classes.

## **IX. OPTIONAL COOPERATIVE ARRANGEMENTS**

### **A. Activities**

1. Minnesota State High School League sponsored activities (where six or more students receive instruction in the home school or the home school students are not residents of the school district).

A home school which is a member of the Minnesota State High School League may request that the school district enter into a cooperative sponsorship arrangement as provided in Minnesota State High School League bylaws. The approval of such an arrangement shall be at the discretion of the school board.

- a. The home school must become a member of the Minnesota State High School League in accordance with the rules of the Minnesota State High School League.
  - b. The home school is solely responsible for any costs or fees associated with its application for and/or subsequent membership in the Minnesota State High School League.
  - c. The home school is responsible for any and all costs associated with its participation in a cooperative sponsorship arrangement as well as any school district activity fees associated with the Minnesota State High School League activity.
2. Non-Minnesota State High School League activities where six or more students receive instruction in the home school.

A home-schooled child may participate in non-Minnesota State High School League activities offered by the school district upon application and approval from the school board to participate in the activity and the payment of any activity fees associated with the activity. However home school students may not be charged higher activity fees than other public school students. An approval shall be granted at the discretion of the school board.

### **B. Transportation Services**

1. The school district may provide nonpublic non-regular transportation services to a home-schooled child.
2. The school board of the school district retains sole discretion and control and management of scheduling routes, establishment of the location of bus stops, manner and method of transportation, control and discipline of school children, and any other matter relating to the provision of transportation services.

**Legal References:** Minn. Stat. § 120A.22 (Compulsory Instruction)  
Minn. Stat. § 120A.24 (Reporting)  
Minn. Stat. § 120A.26 (Enforcement and Prosecution)  
Minn. Stat. § 121A.15 (Health Standards; Immunizations; School Children)  
Minn. Stat. § 123B.36 (Authorized Fees)  
Minn. Stat. § 123B.41 (Definitions)  
Minn. Stat. § 123B.42 (Textbooks, Individual Instruction or Cooperative Material, Standard Tests)  
Minn. Stat. § 123B.44 (Provision of Pupil Support Services)  
Minn. Stat. § 123B.49 (Extracurricular Activities; Insurance)  
Minn. Stat. § 123B.86 (Equal Treatment - Transportation)  
Minn. Stat. § 123B.92 (Transportation Aid Entitlement) Minn. Stat. § 124D.03 (Enrollment Options Program)  
Minn. Rules Ch. 3540 (Nonpublic Schools)

**Cross References:** School District Policy 509 (Enrollment of Nonresident Students)

**POLICY ADOPTED:** December 14, 2009  
**POLICY REVIEWED/REVISED:** January 4, 2017; October 21, 2019;  
February 21, 2023  
**Monitoring Method:** Administrative Review  
**Monitoring Frequency:** Every three years



**TO:** School Board Members

**FROM:** Superintendent Peter Olson-Skog

**DATE:** February 9, 2026

**SUBJECT:** Administrative Review of Policy 801.1, Naming or Renaming of District Facilities

### **BACKGROUND**

An administrative review of Policy 801.1, Naming or Renaming of District Facilities, has been performed and the current policy adheres to the district's processes and procedures currently in place. This is a School District 197-specific policy. Based on the review, no changes are recommended at this time. It was last reviewed in February of 2023. When this policy was created in 2019, staff reviewed multiple facility naming policies from neighboring school districts to inform the development of the proposed School District 197 policy and took feedback from members of the Board to revise the policy. It was created so that the administration would have clear responsibilities and roles for the naming or renaming of school district facilities.

School District 197 reviews its policies on a 3-year cycle unless otherwise required by law. Typically, recommended policy changes are brought to the school board for three readings, with approval at the third reading. However, when the administration is recommending minor or no changes to the policy, it is labeled as an "administrative review." Consistent changes the board has asked to be applied to policies are considered minor. One example is using more inclusive language such as using "parent/guardian" instead of just "parent."

When labeled an "administrative review" the policy is placed on the consent agenda for a single reading with a recommendation to approve the policy as presented. As a reminder, board members always have the opportunity to remove a policy from the consent agenda to discuss it as part of the main agenda.

This policy was reviewed using the district's Four-Way Equity Test. Item IV, Guiding Principles, requires any planning committee to use the district's Four-Way Equity Test to guide discussions and recommendations.

### **RECOMMENDED RESOLUTION**

***BE IT RESOLVED*** by the School Board of School District 197 to approve Policy 801.1, Naming or Renaming of District Facilities, as presented.



## OPERATIONAL EXPECTATIONS

ISD 197 School Board

Building and Sites

Contact: Assistant Superintendent

### 801.1 NAMING OR RENAMING OF DISTRICT FACILITIES

#### I. PURPOSE

The purpose of this policy is to establish guiding principles and criteria for the naming or renaming of school district facilities and to designate appropriate personnel as responsible for naming those facilities. In addition, this policy designates the Superintendent for authorizing appropriate activities designed to develop a recommended name or names for School Board consideration.

#### Definitions

Buildings: Physical structures with a foundation, roof, and walls

Streets: Paved surfaces owned and maintained by the school district designated as streets by any municipality in the school district

Athletic Fields: Improved land owned by the school district designed for athletics or recreation

Outdoor areas: Improved or unimproved areas on school district owned land including, but not limited to ponds, playgrounds, stadiums, and parking lots

Indoor spaces: Rooms and other spaces inside district owned or leased buildings including, but not limited to gyms, media centers, cafeterias, and commons areas

#### II. GENERAL STATEMENT OF POLICY

The school district recognizes the importance and significance of naming school district facilities. Facilities are district-owned buildings and properties and include spaces within buildings as well as

outdoor fields, streets and areas. For the purposes of this policy, Level 1 Facilities include buildings and streets. Level 2 Facilities include athletic fields, outdoor areas, and indoor spaces.

Level 1 Facility Naming or Renaming:

It is the responsibility of the School Board to name or rename any Level 1 facility. In such cases, the School Board designates the Superintendent or their designee to create a planning committee to help make a recommendation to the School Board.

Level 2 Facility Naming or Renaming:

It is the responsibility of the Superintendent or their designee to name or rename any Level 2 facility. The Superintendent or their designee will determine if a planning committee is needed. The School Board reserves the right to name or rename any Level 2 facility. In such cases the School Board designates the Superintendent or their designee to create a planning committee to help make a recommendation to the School Board.

**III. PLANNING COMMITTEE**

Level 1 Facility

- A. If it is determined that a Level 1 facility should be named or renamed, the Superintendent will establish a committee consisting of the following, but not limited to: the communications and marketing manager, a building administrator, two members of the staff, students, and members of the community.
- B. The committee shall make a recommendation to the Superintendent and include the following in their recommendation:
  - A summary of any research of historical and community-based information used to make the recommendation.
  - A summary of the suggestions/comments received from staff, students and members of the community.
  - For names after persons, examples of the criteria for character, contributions, or achievements that the recommended name exemplifies.
- C. The Superintendent of Schools shall bring forth a recommendation from the Planning Committee of not more than three (3) names to the School Board.

### Level 2 Facility

- A. If it is determined that a Level 2 facility should be named or renamed, the Superintendent or their designee will determine if a planning committee is needed. If one is needed, the Superintendent or their designee will establish a planning committee and its membership. Membership should include representatives from groups that are the primary users of the facility. The Planning Committee shall recommend to the Superintendent or their designee not more than three (3) names. The Superintendent or their designee shall select the facility name from among the names recommended.

## **IV. GUIDING PRINCIPLES FOR NAMING OR RENAMING FACILITIES**

School District facilities shall be given names likely to retain meaning for students and community members during the projected life of the facility. Further, the Planning Committee will use the District 197 Four-Way Equity Test to guide discussions and recommendations.

### Level 1 Facilities

Names may reflect geographic locations, topographical character, or prominent persons of regional, state or national repute. When considering persons of regional, state or national repute, the following criteria will be considered:

1. Demonstrates good character
2. Has made significant contributions or achievements

### Level 2 Facilities

Names may reflect building mascot associations, the building magnet theme, geographic locations, topographical character, or prominent persons of regional, state or national repute. When considering persons of regional, state or national repute, the following criteria will be considered:

1. Demonstrates good character
2. Has made significant contributions or achievements

<b>POLICY ADOPTED:</b>	June 3, 2019
<b>POLICY REVIEWED/REVISED:</b>	February 21, 2023
<b>Monitoring Method:</b>	Administrative Review
<b>Monitoring Frequency:</b>	Every three years



**TO:** School Board Members

**FROM:** Lisa Grathen, Director of Community Education

**DATE:** February 9, 2026

**SUBJECT:** Administrative Review of Policy 902, Use of School District Facilities and Equipment

### **BACKGROUND**

An administrative review of Policy 902, Use of School District Facilities and Equipment, has been performed, and the current policy adheres to the district's processes and procedures currently in place. It was last reviewed in February of 2023. The district's current policy was reviewed against MSBA's model policy and continues to match that language.

School District 197 reviews its policies on a 3-year cycle unless otherwise required by law. Typically, recommended policy changes are brought to the school board for three readings, with approval at the third reading. However, when the administration is recommending minor or no changes to the policy, it is labeled as an "administrative review." Consistent changes the board has asked to be applied to policies are considered minor. One example is using more inclusive language such as using "parent/guardian" instead of just "parent."

When labeled an "administrative review" the policy is placed on the consent agenda for a single reading with a recommendation to approve the policy as presented. As a reminder, board members always have the opportunity to remove a policy from the consent agenda to discuss it as part of the main agenda.

This policy was also reviewed using the district's Four-Way Equity Test. The administration believes that this process offers equitable access for all who apply. The district follows the MN Statute and nondiscrimination practices when renting space. The offering of the Facility Request process in three ways, online, phone or in person, promotes equitable access for all. Our facility scheduling staff utilizes district interpreters when needed. We work to eliminate barriers by encouraging facility usage for community members at a very reasonable rate so that students, families and community members can access our facilities. Participation in extracurricular activities for students is proven to increase performance in school.

### **RECOMMENDED RESOLUTION**

***BE IT RESOLVED*** by the School Board of School District 197 to approve Policy 902, Use of School District Facilities and Equipment, as presented.



## **OPERATIONAL EXPECTATIONS**

**ISD 197 School Board**

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School District-Community Relations

Contact: Director of Community Education

### **902 USE OF SCHOOL DISTRICT FACILITIES AND EQUIPMENT**

#### **I. PURPOSE**

The purpose of this policy is to provide guidelines for community use of school facilities and equipment.

#### **II. GENERAL STATEMENT OF POLICY**

The school board encourages maximum use of school facilities and equipment for community purposes if, in its judgment, that use will not interfere with use for school purposes.

#### **III. SCHEDULED COMMUNITY EDUCATION CLASSES AND ACTIVITIES**

- A. The school district administration shall be charged with the process of scheduling rooms and special areas for community education classes and activities.
- B. Procedures for providing publicity, registration and collection of fees shall be the responsibility of the school district administration.
- C. Registration fees may be structured to include a pro-rata portion of costs for staff services that may be needed.

#### **IV. GENERAL COMMUNITY USE OF SCHOOL FACILITIES**

- A. The school board may authorize the use of school facilities by community groups or individuals. It may impose reasonable regulations and conditions upon the use of school facilities as it deems appropriate.

- B. Requests for use of school facilities by community groups or individuals shall be made through the Community Education office.
- C. The school board may require a rental fee for the use of school facilities. Such fee may include the cost of custodial and supervisory service if deemed necessary. It may also require a deposit or surety bond for the proper use and repair of damage to school facilities. A rental fee schedule, deposit or surety bond schedule and payment procedure shall be presented for review and approval by the school board under a separate resolution.
- D. When emergencies or unusual circumstances arise that necessitate rescheduling the use of school facilities, every effort will be made to find acceptable alternative meeting space.

## V. USE OF SCHOOL EQUIPMENT

The administration will present a procedure to the school board for review and approval regarding the type of equipment that is available for community use, the extent to which it may be utilized and the manner by which it may be scheduled for use and any charges to be made relating thereto. Such procedures shall be approved as needed by board resolution.

## VI. RULES FOR USE OF FACILITIES AND EQUIPMENT

The school board expects members of the community who use facilities and equipment to do so with respect for school district property and an understanding of proper use. Individuals and groups shall be responsible for damage to facilities and equipment. The school district reserves the right to cancel or refuse rentals from individuals or groups who do not adhere to the district's facility use procedures or who fail to show said respect of school district property and understanding of proper use. A certificate of insurance may be required by the school district to ensure payment for these damages and any liability for injuries.

## VII. TIERED FEE SCALE

### **Rental Fees:**

Organizations desiring building/facility use are classified into four categories. Rental fees are determined by group classification.

#### **A. Group I**

1. School events
2. Community Education events or programs
3. Special meetings sponsored by local civic and tax supported agencies which are of general interest, educational, open to the public and no admission fee charged
4. School-sanctioned Parent Booster organizations

**B. Group II**

1. District residents (non-commercial)
2. Organized community services, citizens/ civic groups (Lions, Rotary, Legion, etc.)
3. Parks and Recreation events or programs
4. Political party meeting and convention
5. Non-Public Schools
6. Resident non-profit organizations

**C. Group III**

1. Resident Business Organizations
2. Special interest groups (admission charged)
3. Non-Resident non-profit organizations

**D. Group IV**

1. Non-Residents
2. Non-Resident business organizations
3. All organizations located outside district boundaries or whose participants equal less than 75% of district residents

## VIII. OTHER RENTAL CONSIDERATIONS

- A.** Rental charges shall be made in accordance with the rental schedule. Community benefit event fundraisers shall be considered non-profit. Legally designated, non-profit community service groups sponsoring paid-admission type activities shall submit a statement to the Director of Community Education indicating proceeds of activity will be used for charitable purposes, locally. If no letter of request is submitted, the group is then considered a profit organization.
- B.** Use of kitchen facilities/equipment must be coordinated through Child Nutrition.
- C.** A building monitor will be assigned to buildings in the evenings and on weekends. Weekend and holiday reservations will be billed at the current hourly rate for building monitors.
- D.** Organizations must provide their own gym equipment (basketballs, floor hockey, volleyballs, bats and baseballs (excludes volleyball nets/standards)).
- E.** Renters must sign and return the permit authorization including a permit fee if applicable.
- F.** A charge for custodial services may be incurred for set-ups, take-downs, and weekend rentals.
- G.** Field use (Joint Power of Agreement notwithstanding) will be charged at an hourly rate along with a custodial fee when field maintenance is necessary. Rate and fees are listed in the Facility User brochure.
- H.** Facility permit application forms may be submitted to the Facility Scheduler after July 1st for the upcoming school year. Applications will not be confirmed until school events are processed.
- I.** Renters are required to submit a certificate of liability insurance with School District 197 listed as a “certificate holder”. The coverage amount, per statute, is a minimum of \$1,500,000 per occurrence.
- J.** Applicants must exercise the utmost care in the use of school premises and agree to protect, indemnify and hold harmless Independent School District 197 and its officers, agents and employees from any and all claims, liabilities, damages or rights of action, directly or indirectly, growing out of the use of the premises covered by

the permit if insurance is required. District 197 is not responsible for loss, damage or destruction of personal property. If a group brings in its own equipment, the district assumes no liability in connection with the use, loss or damage of the equipment. Any equipment must be removed from site after rental is completed. A damage deposit may be required.

- K.** A Sound & Lighting technician will operate the sound and light equipment when the auditorium is being used.
- L.** Lining for games will be done only when Buildings & Grounds is given 48 hours prior notice.
- M.** Long-term leases for space will be considered and must be negotiated by both the Community Education Director and Director of Building and Grounds. Charges for space, utilities and custodial charges will be included.

**Legal References:** Minn. Stat. § 123B.51 (Schoolhouses and Sites; Uses for School and Nonschool Purposes; Closings)  
Minn. Stat. § 124D.19, Subd. 1 (Community Education Programs; Advisory Council)  
Minn. Stat. § 124D.20, Subd. 1 (Community Education Revenue)

**Cross References:** School District Policy 801 (Equal Access to School Facilities)  
School District Policy 901 (Community Education)

**POLICY ADOPTED:** January 22, 2013  
**POLICY REVIEWED/REVISED:** November 26, 2015; April 22, 2019; February 21, 2023  
**Monitoring Method:** Administrative Review  
**Monitoring Frequency:** Every three years



**TO:** School Board Members

**FROM:** Superintendent Peter Olson-Skog

**DATE:** February 9, 2026

**SUBJECT:** Approval of Proposed 2026-2027 School Board Meeting Dates

### **BACKGROUND**

Historically, the School Board has met on the first and third Mondays of each month. While this pattern has provided a general framework, it has required frequent adjustments to account for holidays, non-student contact days, and other breaks in the school year. As the annual calendar is developed, these variables often necessitate moving meetings to alternate dates to avoid conflicts or unintended impacts on staff and students. As a result, the first-and-third Monday structure has not consistently resulted in evenly spaced meetings or a predictable schedule for the community.

During the development of the 2026-27 school year calendar, staff closely reviewed potential meeting dates with the goal of minimizing conflicts and maintaining appropriate spacing between meetings. Through this process, it became clear that holding meetings on the second and fourth Mondays of the month consistently avoided holidays and non-student contact days more effectively than the first and third Mondays. While there may be one or two months in which the traditional schedule would have worked without adjustment, adopting a second-and-fourth Monday schedule provides greater overall consistency. For this reason, the proposed meeting dates recommend shifting to second and fourth Mondays for the 2026-27 school year, with the potential to continue this structure in future years to support clarity and predictability for board members, staff, and the community.

### **Revised Guidelines**

- Generally, school board meetings will be on the 2nd and 4th Monday of the month with no meetings in July (unless there is a budget item that needs attention) and only one meeting in December.
- The first regular meeting of each month will begin at 6:00 pm, preceded by a 45-minute listening session from 5:00 to 5:45 pm at the Mendota Heights City Hall. The regular meeting will be televised and live-streamed.
- The second meeting of each month will begin at 5:00 p.m. It will be held on the Two Rivers High School campus. It will typically be held in the District Office training room and is not recorded.

### **Exceptions**

- When the 2nd or 4th Monday of the month is a holiday.
- Potential exception - when the 2nd or 4th Monday of the month is a non-student contact day.

**Proposed School Board Meeting Dates for 2026-27**

<b>Listening Session 5:00 p.m./Business Meeting 6:00 p.m. Mendota Heights City Hall <i>(unless otherwise noted)</i></b>	<b>Work Session 5:00 p.m. District Office Training Room <i>(unless otherwise noted)</i></b>
NO MEETING IN JULY	NO MEETING IN JULY
Monday, August 10, 2026	Monday, August 24, 2026
Monday, September 14, 2026	Monday, September 28, 2026
Monday, October 12, 2026	Monday, October 26, 2026
Monday, November 9, 2026	Monday, November 23, 2026
Monday, December 14, 2026	NO MEETING
Monday, January 11, 2027	Monday, January 25, 2027
Monday, February 8, 2027	Monday, February 22, 2027
Monday, March 8, 2027	Monday, March 22, 2027
Monday, April 12, 2027	Monday, April 26, 2027
Monday, May 10, 2027	Monday, May 24, 2027
Monday, June 14, 2027	Monday, June 28, 2027

During the presentation of the proposed School Board meeting dates for the 2026-27 school year at the January 26 meeting, the Board did not suggest any changes. As such, the 2026-27 dates are included for approval as part of the consent agenda.

That said, the Board did propose the idea of approving meeting dates for the next two years, similar to the process used for approving the district academic calendar. This year, the administration will bring forward the 2027-28 meeting dates for approval in the near future. In subsequent years, both calendars will be presented at the same meetings for discussion and approval.

**RECOMMENDED RESOLUTION**

***BE IT RESOLVED*** by the School Board of School District 197 to approve the 2026-2027 School Board Meeting Dates, as presented.

## DISTRICT 197 OVERNIGHT OR EXTENDED TRIP REQUEST- FORM 2

Form 1 must have been completed and approved before submitting Form 2  
 Submit to Principal/Administrator and Superintendent's Office no less than two months  
 prior to domestic travel and no less than 4 months prior to international travel.

Trip Leader/Staff Member Name:                     Jim Bruder                    

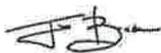
Did you complete **FORM 1** for this trip and receive the required approval?                     yes                    

TOUR CHECKLIST	RESPONSE
1. Dates of travel	2/11 - 2/12/26
2. Trip destination	Giants Ridge, Biwabik, MN
<b>3. SUBMIT:</b> Complete roster of travelers. Include a link to your roster in the response. <i>Link to roster template: <b>TOUR ROSTER</b></i>	George Dahlager, Aaron Cortes Mera, Jim Bruder, Celeste Kiewel
<b>4. SUBMIT:</b> Detailed Itinerary, including hotel names, addresses and phone numbers. Include a link or attach a document with these details in your response.	TBD
5. Final number of <b>student travelers</b>	2
6. Final number of <b>adult travelers who are paying their own way/fare.</b>	
7. Final number of <b>adults travelers who are traveling with a free or reduced fare. [If any, include the amount by which their fare is reduced]</b>	2
8. Final number of <b>district employees (also include in #6 and #7 counts)</b>	2
9. <b>Ratio</b> of adults to students	1:1
<b>FINAL TOTAL of Number of Travelers (Adults and Students)</b>	4
12. Have parents received detailed information about the cancellation policies and fees?	yes
13. Is travel insurance through the tour company required OR optional for your travelers?	no
15. Has the district completed background checks for <b>all</b> adults?	yes

# DISTRICT 197 OVERNIGHT OR EXTENDED TRIP REQUEST- FORM 2

Form 1 must have been completed and approved before submitting Form 2  
 Submit to Principal/Administrator and Superintendent's Office no less than two months  
 prior to domestic travel and no less than 4 months prior to international travel.

16. Is this a private tour, or will you be traveling with students from other schools? If so, please include the full roster of the adjoining group.	private
17. How will you communicate with travelers while on tour?	phone, email
18. How will you communicate with families back home/not on tour?	phone, email
19. What is your plan for those requiring medication?	written authorization to administer any medication from parent

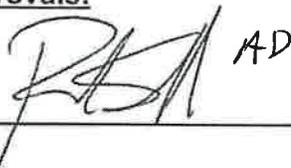


2/5/26

Staff Member's/Group Leader's Signature

Date

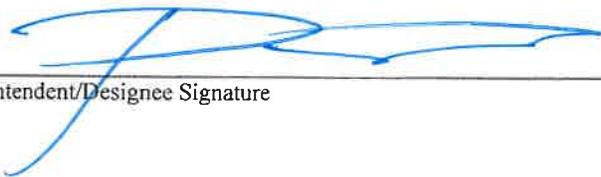
**Required Approvals:**



2/5/26

Principal Signature

Date



2/6/26

Superintendent/Designee Signature

Date

School Board Approval

Date Approved

Once this form has been signed by your site administrator, submit it to the Superintendent for review and approval. It will then require School Board approval. Once approved, a signed copy will be returned to you for your records.



# SITE REPORT: MENDOTA

**Presented by: Steve Goldade, Principal**  
**February 9, 2026 School Board Meeting**

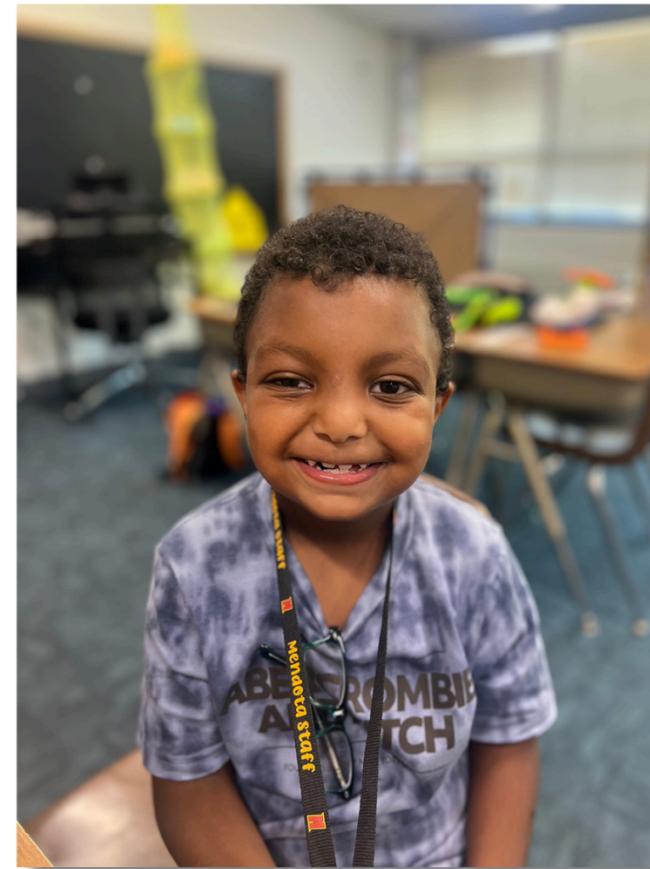


# WHO WE ARE



## Mendota Belief Statement:

We hold that understanding the children we educate—in terms of their individual characteristics, cultural backgrounds, and developmental stages — is equally as important as mastering the content we deliver.



# OUR MISSION

Our school aims to equip learners of all ages to think, to achieve, and to care in a supportive community of students, families, staff and community members.





# POINTS OF PRIDE



# POINT OF PRIDE: INDIGENOUS PEOPLES DAY- OHEYAWAHI/PILOT KNOB HILL

- 2nd year bringing students in grades 2–4 on a walking field trip
- A Native American sacred place in our community
- Three stations, including traditional drumming, to explore the history of Indigenous People
- Community Partners (Chris Soutter) and Volunteers (Nicole McMahon, Jennifer Daul) Transportation (Chris Anderson) and Teachers (Sara Keane, Deb Krohn)



# POINT OF PRIDE: BLACK HISTORY MONTH CHOIR

- Dr. Martin Luther King Day at Two Rivers High School
- Mendota Black History Month Lunch - Feb 21
- ISD 197 School Board Meeting - Feb 23
- Patrick Hayes, Mendota Music Teacher, Dominique Harness, Building Community Committee Chairperson, and Julie Seykora, Grandparent volunteer



# POINT OF PRIDE

## TOP 10 IN MN

- 10th best elementary school in Minnesota by U.S. News & World Report
- Student performance in reading and math
- Commitment of teachers, leadership, and families
- Showcases the school's pride in students' curiosity, kindness, and growth mindset.





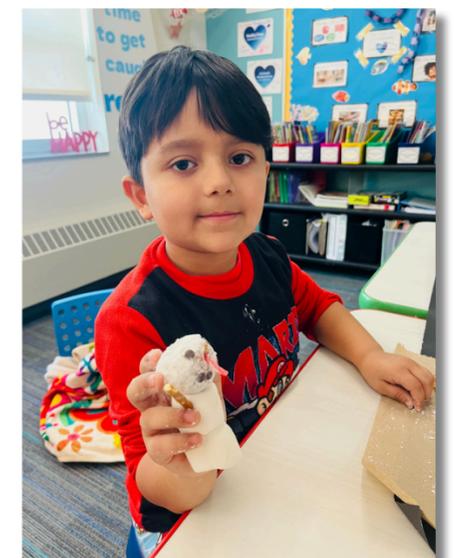
# LOOKING AHEAD



# LOOKING AHEAD

## MULTILANGUAGE STUDENTS (ML)

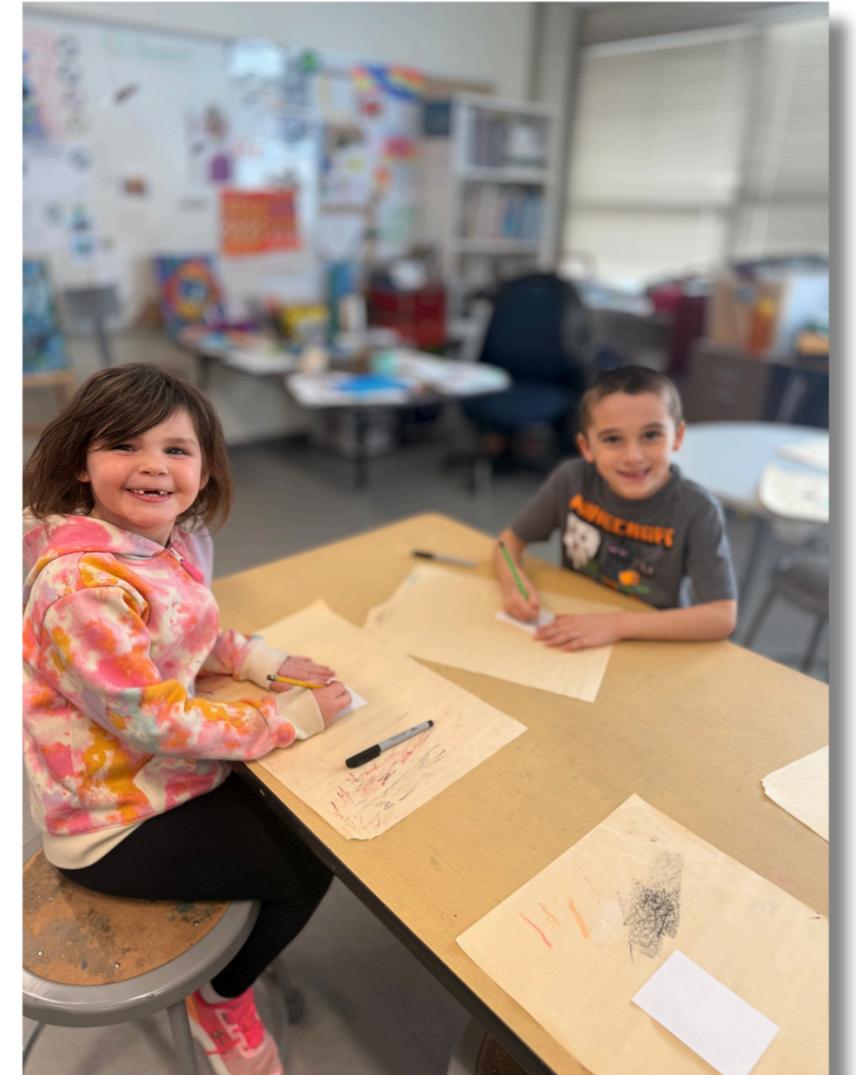
- We have seen an increase in the number of Multi-Language students at Mendota. We love adding this diversity to our school!
- Some of the languages students speak in addition to english: Spanish, Pashto, Amharic, Oromo, German, and more
- We are focusing teaching strategies successful with ML students and all students
  - Visuals
  - Vocabulary instruction
  - Hand gestures



# LOOKING AHEAD

## ART SHOW AND PROJECT FAIR

- We will celebrate creativity and student interests on April 9<sup>th</sup> from 5:00-6:30 p.m.
  - All students have art work displayed in the gym/hall way
  - Some students enter a student friendly, interest based project into the project fair.

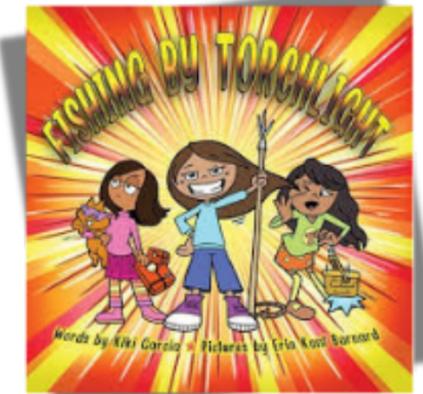
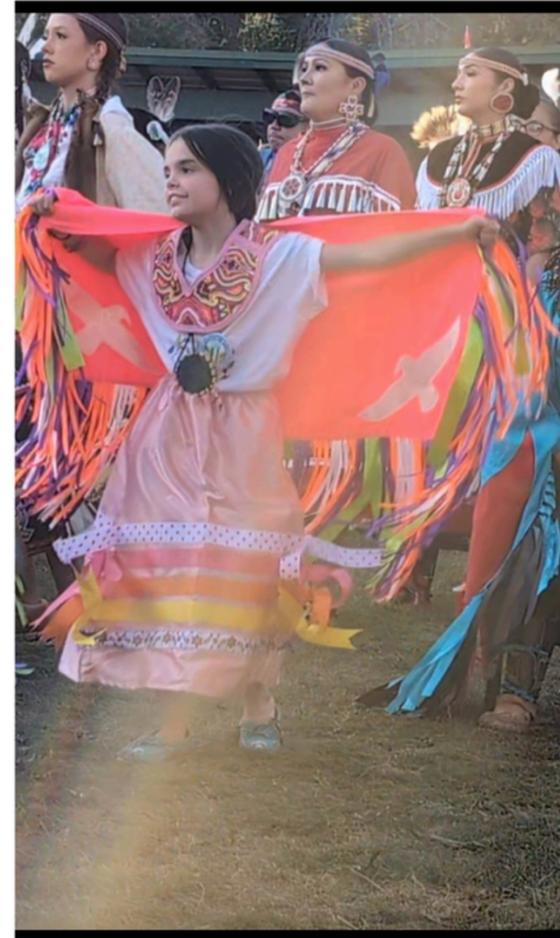


# LOOKING AHEAD

## I LOVE TO READ/SCHOOL SPIRIT

### WEEK

- Kiki Garcia- 10 year old local author
- Llamas visit school
- Mystery Readers
- Drop Everything and Listen
- Theme Days: School Shirt with fishing attire, jersey day, Bling/Drip





**THANK YOU!**





# **SITE REPORT:** **HERITAGE**

**Presented by: Heidi Koury, Principal**  
**February 9, 2026 School Board Meeting**



# WHO WE ARE



# OUR MISSION

We are an inclusive community that values respect and kindness while celebrating academic and personal growth.



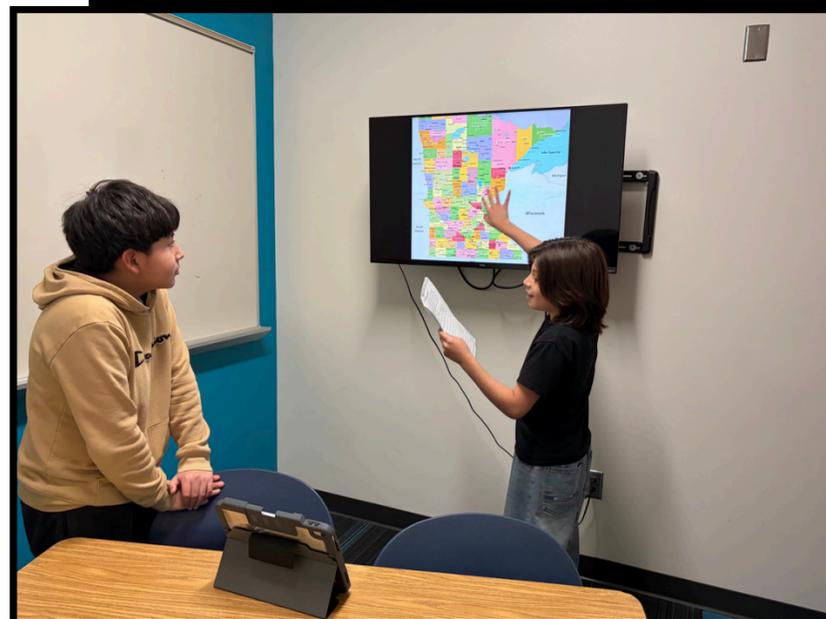


# POINTS OF PRIDE

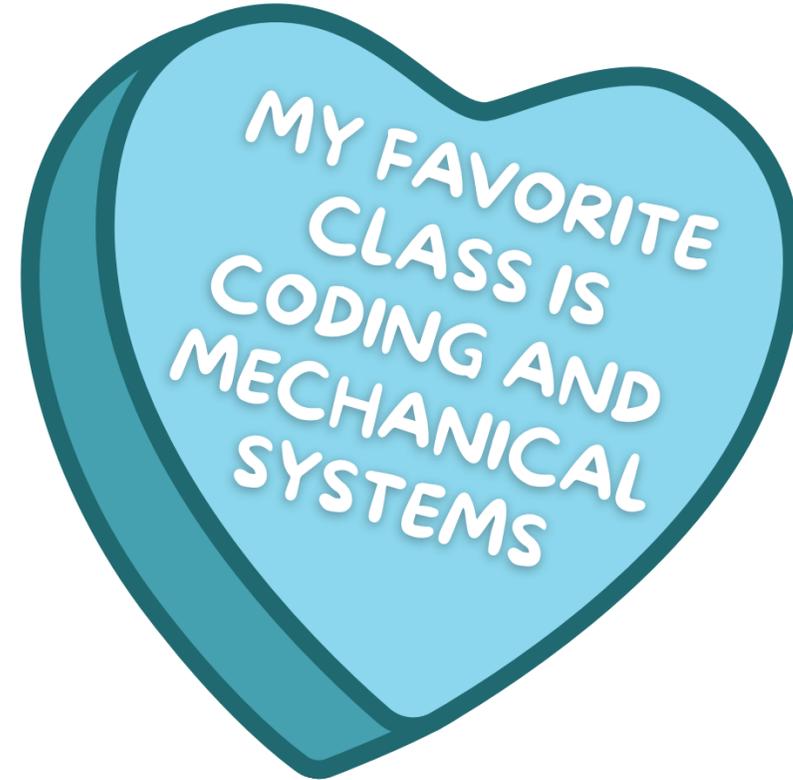


# STEM CONNECTIONS

- Garden to Kitchen with Teenage 101
- STEM Room Projects
- Guest Speakers
- STEM Integration in all subjects



# WHAT STUDENTS LOVE ABOUT HERITAGE



# SCHOOL EVENTS

- Spirit Weeks
- Rock Paper Scissors Probability Challenge
- Fishing Trips
- Battle of the Books

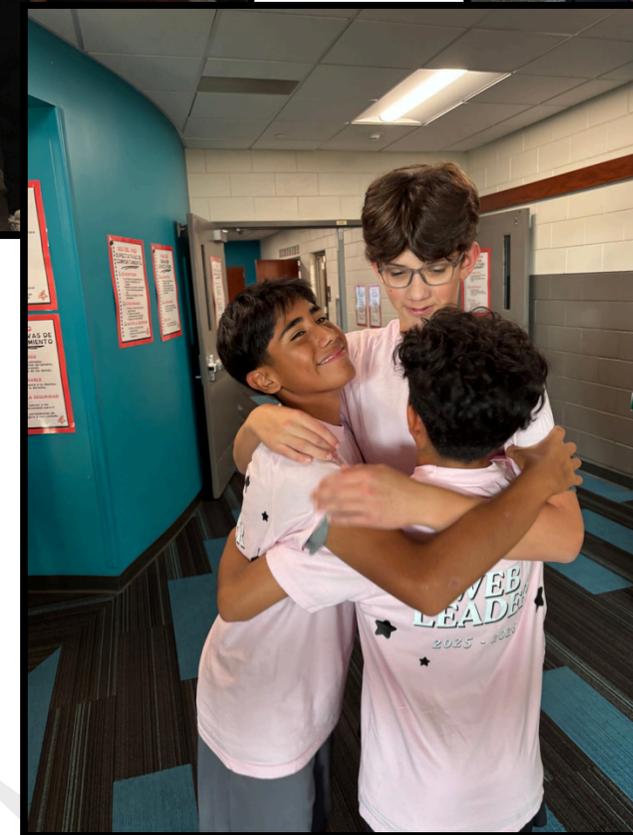


# WHAT STUDENTS LOVE ABOUT HERITAGE



# STUDENT LEADERS

- Student Council
- WEB Leaders
- Power Hour
- Cross-Grade Collaboration





# LOOKING AHEAD



# LOOKING AHEAD

- STEM Olympics
- Gardens (Pollinator and Vegetable)
- Solar Panel Switch
- Farm to Table in Cafeteria (see next slide)



***SOMETHING NEW***

***IC***



# LOOKING AHEAD AT FIELD TRIPS

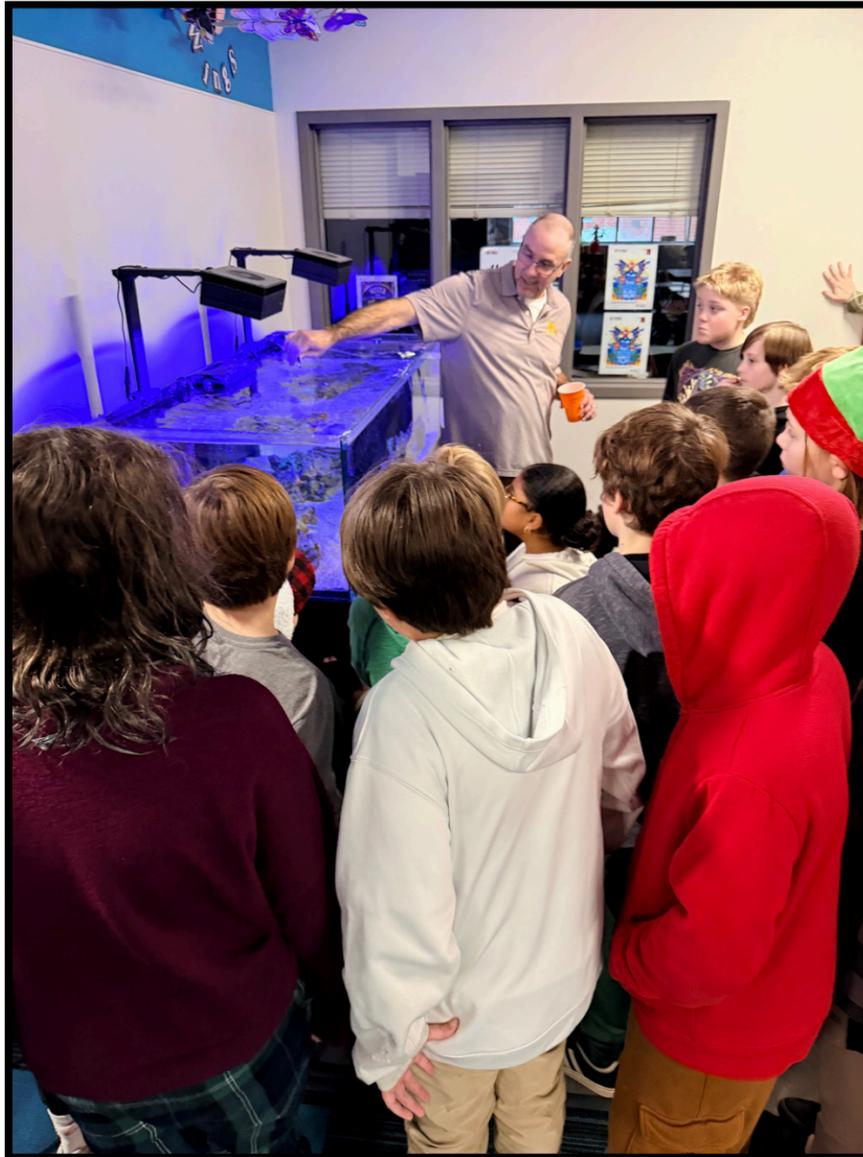


- Exploradome - 6th
- Twins Stadium -6th
- Allianz Stadium - 8<sup>th</sup>
- Trout Release/River Journey - 5th
- Valleyfair - 8<sup>th</sup>
- U of M Cedar Creek Environmental - 7th



# LOOKING AHEAD AT EVENTS

- Marine Team Night
- Showcase Nights/Family Engineering Night
- Night at the Ritz
- 8<sup>th</sup> Grade Dance/Recognition



# QUESTIONS??





**THANK YOU!**



**TO:** School Board Members

**FROM:** Cari Jo Drewitz, Director of Curriculum, Instruction, and Assessment

**DATE:** February 9, 2026

**SUBJECT:** Approval of Final 2026-2027 and Draft 2027-2028 District Academic Calendars

### **BACKGROUND**

Calendar development follows School Board Policy 602 and all Minnesota statutory requirements for instructional days and hours. Draft calendars are reviewed with the Meet and Confer Committee before being brought to the School Board in November. This timeline ensures that high school registration and other systems can be updated in a timely manner.

Each fall, the School Board reviews two academic calendars: the upcoming year for *final approval* and the following year as a *draft*. This two-year review process, developed in collaboration with the Meet and Confer Committee, provides predictability for families and staff while allowing time for refinement before final adoption the following year. The calendars were last reviewed by the board at the November 24, 2025 meeting.

In May 2023, the Minnesota Reading to Ensure Academic Development Act, known as the READ Act, was passed and signed into law. The goal of this legislation is to have every Minnesota child reading at or above grade level every year, beginning in kindergarten, and to support multilingual learners and students receiving special education services in achieving their individualized reading goals.

The second phase requires districts to provide professional development to the following groups and for that training to be completed by July 1, 2027:

- Teachers who provide instruction in the English Language Arts standards in grades 5-12
- Teachers with an elementary license that are teaching at the middle school level
- 5-12 teachers holding English as a second language teaching licenses
- Grades 6-12 Curriculum Directors
- Employees who select literacy instructional materials for grades 6-12

There are four approved professional development programs. The administration has selected CAREIALL Secondary. CAREI Secondary stands for the Center for Applied Research and Educational Improvement, part of the University of Minnesota. ALL stands for Advancing Language

and Literacy. The CAREIALL training includes 45 hours of individual work and 17 hours of whole group training. 8 professional development days are needed to make this training possible.

The current school calendar includes six professional development days, two the week before school starts and four throughout the year. The administration is recommending that 5 of the 6 professional development days are used to support the READ Act training and that 2 student days be turned into professional development days, 1 student day will become a professional collaboration and the March collaboration day will become a professional development day.

For the 2026-2027 school year, the following days would be added to the calendar:

- Monday December 21, 2026
- Tuesday December 22, 2026 - this will be a professional collaboration day
- Tuesday February 16, 2027

To note, March 26, 2027 will be a professional development day instead of a professional collaboration day. These dates were chosen to ensure the CAREIALL training is spread out across the year in manageable chunks and allows time for make-up for any staff member that may miss one of the training days.

An additional change to the calendar includes moving the Monday, October 5 professional development day to Monday, September 21, 2026.

In applying the 4-way equity test to this decision, staff looked at which additional no student days were likely to have less impact on families and students. There were some natural breaks or shortened weeks in the calendar which is where these three additional dates were placed. The district recognizes that additional no student days result in many families needing child care.

The district acknowledges that approval of the 2026-2027 school year is later than normal and has been challenging for some staff and families. The draft of the 2027-2028 is also presented tonight for board approval and there were no changes for 2027-2028. This school calendar will be posted on the district's website and can be used for planning. In the fall of 2026, the district will review the draft of the 2028-2028 calendar. We anticipate the general structure of the schedule remaining the same.

### **RECOMMENDED RESOLUTION**

***BE IT RESOLVED*** by the School Board of School District 197 to approve the 2026-2027 and 2027-2028 District Academic Calendars as presented.



# 2026 - 2027 ISD 197 School Calendar for Families

## Important Dates

Sept 8	First Day of K, 5 and 9
Sept 9	First Day 1-4, 6-8, 10-12
Sept 21	No School - Prof Dev
Oct 15-16	No School - Fall Break
Nov 2-3	No School - Prof Dev
Nov 25 - 27	No School
Dec 21 -22	No School - Prov Dev
Dec 23-Jan 1	No School - Winter Break
Jan 18	No School - MLK Day
Jan 28 - 29	No School - End of Semester
Feb 15	No School - President's Day
Feb 16	No School - Prof Dev
March 26	No School - Prof Dev
March 29 - April 2	No School - Spring Break
May 17	No School - Prof Dev
May 31	No School - Memorial Day
June 4	Last Day for Seniors
June 6	Graduation
June 10	Last Day of School

### JULY

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### AUGUST

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### SEPTEMBER

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### NOVEMBER

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### JANUARY

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### FEBRUARY

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### APRIL

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### JUNE

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# 2026 - 2027 ISD 197 School Calendar for Staff

## Important Dates

Aug 26 - 27	New Teacher Workshop
Aug 31 - Sept 3	Workshop Week
Sept 7	Holiday - Labor Day
<b>Sept 8</b>	First Day of K, 5 and 9
<b>Sept 9</b>	First Day 1-4, 6-8, 10-12
Sept 21	No School - Prof Dev
Oct 15-16	No School - Fall Break
Nov 2	PC - Elem/PD - Secondary
Nov 3	PD - Elem/PC - Secondary
Nov 25	Conference Comp
Nov 26 - 27	Holiday
Dec 21	PD - Professional Dev
Dec 22	PC - Profession Collaboration
Dec 23 - Jan 1	Winter Break
Jan 18	Holiday - MLK Day
Jan 28	PD - Elem/Grading - Secondary
Jan 29	Grading - Elem/PD - Secondary
Feb 15	Holiday - President's Day
Feb 16	PD - Professional Dev
March 26	PD - Professional Dev
March 29 - April 2	Spring Break
May 17	PD - Professional Dev
May 31	Holiday - Memorial Day
<b>June 10</b>	Last Day of School, K- 11
June 11	Grading
June 14 - 15	Conference Comp
June 18	Holiday - Juneteenth
July 5	Holiday - July 4

## JULY

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## AUGUST

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## OCTOBER

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## NOVEMBER

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## JANUARY

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## FEBRUARY

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## MARCH

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## APRIL

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## MAY

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## JUNE

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In 26-27, non-licensed staff that normally work on a student day will have Nov 3, Jan 28 and Feb 16 as work days.

Conference Comp
  Employee Holiday
  Teacher Day
  Not Teacher Work Day

PC = Professional Collaboration PD = Professional Development

# 2026 - 2027 ISD 197 School Calendar for Staff

## Student Days Per Month

0 – August  
 15 or 16 – September  
 20 – October  
 16 – November  
 14 – December  
 17 – January  
 18 – February  
 19 – March  
 20 – April  
 19 – May  
 8 – June  
 TOTAL = 166 or 167 student days

## Teacher Days per Month

1 – August  
 20 – September + 1 Holiday (Labor Day)  
 20 – October  
 19 – November + 2 Holidays (Thanksgiving and Friday after Thanksgiving)  
 16 – December  
 19 – January  
 19 – February + 1 Holiday (President's Day)  
 20 – March  
 20 – April  
 20 – May + 1 Holiday (Memorial Day)  
 11 – June  
 TOTAL = 185 Teacher Days + 5 Holidays = 190 Total Teachers Days

## District Office Closed

July 3, 2026  
 September 7, 2026  
 November 26, 2026  
 November 27, 2026  
 December 24, 2026  
 December 25, 2026  
 December 31, 2026  
 January 1, 2027  
 January 18, 2027  
 February 15, 2027  
 May 31, 2027  
 June 18, 2027

## Student Days Per Semester

Semester 1  
 83 days – 9/7 to 1/27  
 Semester 2  
 84 days – 2/1 to 6/10  
 TOTAL  
 167 student days (K, 5, 9)  
 166 student days (1-4, 6-8, 10-12)



# 2027 - 2028 ISD 197 School Calendar for Families

## Important Dates

Sept 7	First Day of K, 5 and 9
Sept 8	First Day 1-4, 6-8, 10-12
Oct 1	No School - Prof Dev
Oct 15-16	No School - Fall Break
Nov 1 & 2	No School - Prof Dev
Nov 24 - 26	No School
Dec 21 -22	No School - Prov Dev
Dec 22-Dec 31	No School - Winter Break
Jan 17	No School - MLK Day
Jan 27 & 28	No School - End of Semester
Feb 21	No School - President's Day
March 24	No School - Prof Dev
March 27 - 31	No School - Spring Break
May 5	No School - Prof Dev
May 29	No School - Memorial Day
June X	Last Day for Seniors
June X	Graduation
June 8	Last Day of School

### JULY

S	M	T	W	T	F	S
			1	2	3	
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

### AUGUST

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

### SEPTEMBER

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

### OCTOBER

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

### NOVEMBER

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

### DECEMBER

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

### JANUARY

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

### FEBRUARY

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29			

### MARCH

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

### APRIL

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

### MAY

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

### JUNE

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
31						

# 2027 - 2028 ISD 197 School Calendar for Staff

## Important Dates

July 5	Holiday - July 4
Aug 25 & 26	New Teacher Workshop
August 30 - Sept 2	Workshop Week
Sept 6	Holiday - Labor Day
Sept 7	First Day of K, 5 and 9
Sept 8	First Day 1-4, 6-8, 10-12
Oct 1	No School - Prof Dev
Oct 21 & 22	No School - Fall Break
Nov 1	PC - Elem/PD - Secondary
Nov 2	PD - Elem/PC - Secondary
Nov 24	Conference Comp
Nov 25 & 26	Holiday
Dec 23 - Jan 1	Winter Break
Jan 17	Holiday - MLK Day
Jan 27	PD - Elem/Grading - Secondary
Jan 28	Grading - Elem/PD - Secondary
Feb 21	Holiday - President's Day
March 24	Professional Collaboration
March 27 - 31	Spring Break
May 5	PD - Professional Dev
May 29	Holiday - Memorial Day
June 8	Last Day of School, K- 11
June 9	Grading
June 12 & 13	Conference Comp
June 19	Holiday - Juneteenth

## JULY

S	M	T	W	T	F	S
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

## AUGUST

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

## SEPTEMBER

S	M	T	W	T	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

## OCTOBER

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

## NOVEMBER

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

## DECEMBER

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

## JANUARY

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## FEBRUARY

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29			

## MARCH

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

## APRIL

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

## MAY

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

## JUNE

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

  Conference Comp    
   Employee Holiday    
   Teacher Day    
   Not Teacher Work Day  
 PC = Professional Collaboration     PD = Professional Development



# 2027 - 2028 ISD 197 School Calendar for Staff

## Student Days Per Month

0 – August  
17 or 18 – September  
18 – October  
17 – November  
15 – December  
18 – January  
20 – February  
17 – March  
20 – April  
21 – May  
6 – June  
TOTAL = 166 or 167 student days

## Teacher Days per Month

2– August  
20– September + 1 Holiday (Labor Day)  
19 – October  
20 – November + 2 Holidays (Thanksgiving and Friday after Thanksgiving)  
15 – December  
20 – January  
20 – February + 1 Holiday (President's Day)  
18 – March  
20 – April  
22 – May + 1 Holiday (Memorial Day)  
9– June  
TOTAL = 185 Teacher Days + 5 Holidays = 190 Total Teachers Days

## District Office Closed

July 5, 2027  
September 6, 2027  
November 25, 2027  
November 26, 2027  
December 23, 2027  
December 24, 2027  
December 30, 2027  
December 31, 2027  
January 17, 2028  
February 21, 2028  
May 29, 2028  
June 19, 2028

## Student Days Per Semester

Semester 1  
85 days – 9/7 to 1/26  
Semester 2  
85 days – 1/31 to 6/8  
TOTAL  
170 student days (K, 5, 9)  
169 student days (1-4, 6-8, 10-12)