

Regular Meeting
Monday, August 10, 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.
Presenter: Byron Schwab, Facilitator; Randi Walz, Recorder
2. Call Meeting to Order and Recite Pledge of Allegiance - 6:00 p.m.
Presenter: Sarah Larsen, School Board Chair
3. Approval of the Agenda
Presenter: Sarah Larsen, School Board Chair
4. Approval of the Consent Agenda
Presenter: Sarah Larsen, School Board Chair
 - 4.A. Approval of Minutes of the June 15, 2026 School Board Meeting
 - 4.B. Approval of Personnel Recommendations
 - 4.C. Approval of Gifts to the District
 - 4.D. Approval of May 2026 Accounts Payable Report
 - 4.E. Approval of May 2026 Treasurer's Report
 - 4.F. Approval of June 2026 Accounts Payable Report
 - 4.G. Approval of June 2026 Treasurer's Report
 - 4.H. Approval of June 2026 Wire Transfers Report
 - 4.I. Approval of July 2026 Wire Transfers Report
 - 4.J. Administrative Review of Policy 402, Disability Nondiscrimination
 - 4.K. Approval of 2026-2027 Girls' Hockey Co-Op Team
 - 4.L. Approval of 2026-2027 Non-Public Nursing Services for St. Thomas Academy
5. Listening Session Report - 6:05 p.m.
6. Recognitions - 6:10 p.m.
Presenter: Peter Olson-Skog, Superintendent
7. Superintendent's Report - 6:20 p.m.
Presenter: Peter Olson-Skog, Superintendent
8. Approval of Resolution Relating to the Election of School Board Members and Calling the School District General Election - 6:30 p.m.
Presenter: Peter Olson-Skog, Superintendent
9. Approval of the School District Election Ballot Language for a Capital Project Levy - 6:40 p.m.
Presenter: Peter Olson-Skog, Superintendent
10. Presentation of 2026-2027 School Board Committee and Building Assignments - 7:10 p.m.
Presenter: Sarah Larsen, School Board Chair
11. Presentation of 2026-2027 School Board Goals - 7:15 p.m.
Presenter: Peter Olson-Skog, Superintendent
12. Presentation of Public Summary of 2025-2026 Superintendent Evaluation - 7:25 p.m.
Presenter: Byron Schwab, School Board Member

13. Adjournment - 7:35 p.m.

Presenter: Sarah Larsen, School Board Chair

School District 197
West St. Paul-Mendota Heights-Eagan Area Schools
Regular Meeting
Monday, June 15, 2026
ISD 197 District Office, Mendota Heights, MN

A meeting of the School Board of Independent School District 197 was held on Monday, June 15, 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, Marcus Hill, Sarah Larsen, Byron Schwab, Morgan Steele, Jon Vaupel, Randi Walz. Superintendent Peter Olson-Skog was 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; Tye Michaels, Director of Human Resources; Brian Schultz, Director of Finance; Lisa Grathen, Director of Community Education; Dave Sandum, Director of Technology.

Agenda

It was moved by Mr. Schwab and seconded by Mr. Aune to approve the agenda as presented.

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

The motion carried unanimously.

Consent Agenda

It was moved by Ms. Steele and seconded by Mr. Hill to approve the consent agenda items as presented:

- Approval of the June 1, 2026 School Board Meeting Minutes
- Approval of Personnel Recommendations
- Approval of 2026-2027 Routine Organizational Matters
- Approval of April 2026 Accounts Payable Report
- Approval of April 2026 Treasurer's Report
- Approval of 2026-2027 Membership in the Minnesota State High School League (MSHSL)
- Approval of Resolution Establishing Dates for Filing Affidavits of Candidacy
- Approval of Census Population Estimate for the 2026 Payable 2027 Levy
- Approval of FY27 South Suburban Adult Basic Education Consortium Agreement Renewal
- Approval of TRHS Football Team Field Trip
- Approval of TRHS Dance Team Field Trip

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

The motion carried unanimously.

Comments to the School Board

There were no comments to the School Board.

Recognitions

Three state-qualifying student-athletes from the Two Rivers High School Track and Field Team were recognized for their outstanding achievements during the 2026 season. 19 out of 180 track and field participants went to the State Championship this year, with seven school records being broken, including an incredible 49-year record in the 4x200 meter relay race. The students were praised for their efforts as well-rounded individuals, including activity in other athletics, clubs, and activities in and out of school.

Native Land Acknowledgement, Mural and Plaque Update

Aubrey McMahon and Clara Rebhan, students from the Native Student Curriculum Advocates group, presented an update to develop a Native Land Acknowledgement, mural, and commemorative plaque designed to recognize the traditional and contemporary lands of the Dakota people, elevate Native voices, and provide historical context regarding the school's transition from Henry Sibley High School to Two Rivers High School. The project was developed through ongoing equity work and Strategic Framework implementation efforts, with collaboration from students, staff, the Native Student Group, the American Indian Parent Advisory Committee, and community partners, and will be funded through American Indian education resources. The presentation included the proposed mural and land acknowledgement, a plaque describing the history behind the 2020 school renaming decision and the significance of the Two Rivers name, and several potential future initiatives to further expand Native cultural awareness and educational opportunities at the school.

Presentation of Alternative Teacher Professional Pay System (ATPPS) Update

Cari Jo Drewitz, Director of Curriculum, Instruction, and Assessment, presented the annual ATPPS update which highlighted implementation and effectiveness data related to peer coaching, teacher evaluation, mentoring, collaborative teams, and performance pay. During 2025-26, instructional peer coaches and administrators completed more than 1,000 teacher observations and extensive coaching and feedback conversations, while collaborative teams continued to focus on equitable practices, student data analysis, curriculum alignment, and instructional improvement. The report also outlined revisions to evaluation rubrics, mentoring structures, and performance expectations implemented this year, along with recommendations and planned updates for 2026-27 to strengthen coaching, mentoring, collaboration, and teacher growth processes.

Approval of One-Time Fund Balance Transfer

Superintendent Olson-Skog presented the recommended approval of the One-Time Fund Balance Transfer of \$4.5 million from the Building Construction Fund to the Operating Capital account within the General Fund. The transfer is made possible through legislative authority obtained by the district after completing indoor air quality and facility improvement projects financed through facility maintenance bonds, which left approximately \$4.5 million in remaining funds. The transfer will provide flexibility to address future facility maintenance, equipment, technology, and other capital needs without increasing taxes.

It was moved by Ms. Steele and seconded by Mr. Schwab to approve the One-Time Fund Balance Transfer as presented.

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

The motion carried unanimously.

Approval of FY27 Budget

Brian Schultz, Director of Finance, presented proposed Fiscal Year 2026-27 budgets for the General, Food Service, Community Service, and Debt Service funds following the original presentation and discussion at the June 1 meeting, with no revisions recommended. The budgets are aligned with the District's Strategic Framework and prioritize equitable resource allocation to support student success, including funding for compensatory education, intervention services, English Learner programming, and achievement and integration initiatives designed to reduce disparities and improve outcomes for all students.

It was moved by Mr. Vaupel and seconded by Mr. Schwab to approve the FY27 Budget as presented.

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

The motion carried unanimously.

Approval of Tentative Agreement between School District 197 and Paraprofessionals

Tye Michaels, Director of Human Resources, presented the 2025-2027 tentative agreement with the School District 197 Service Employees International Union (SEIU) Local 284, representing approximately 150 paraprofessionals, for the 2025-2027 contract period. The agreement includes salary increases of 1.75% in the first year and 1.25% in the second year, updates to health insurance benefits effective July 1, 2026, the addition of New Year's Day as a holiday, an increase to longevity pay, and other minor language revisions. The union previously ratified the agreement, and district contributions toward employee health insurance coverage will remain unchanged.

It was moved by Ms. Steele and seconded by Mr. Aune to approve the Agreement between School District 197 and Paraprofessionals as presented.

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

The motion carried unanimously.

Approval of Tentative Agreement between School District 197 and Transportation

Tye Michaels, Director of Human Resources, presented the tentative agreement with the School District 197 Service Employees International Union (SEIU) Local 284, representing approximately 50 transportation employees, for the 2025-2027 contract period. The agreement includes salary increases of 1.25% in the first year and 1.75% in the second year, updates to health insurance benefits effective July 1, 2026, an additional personal leave day for a total of three days annually, a \$250 increase to the TSA benefit, and other minor language revisions. The union previously ratified the agreement, and district contributions toward employee health insurance coverage will remain unchanged.

It was moved by Ms. Steele and seconded by Mr. Vaupel to approve the Agreement between School District 197 and Transportation as presented.

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

The motion carried unanimously.

Approval of Tentative Agreement between School District 197 and Mechanics

Tye Michaels, Director of Human Resources, presented the tentative agreement with IAM Union District 77, AFL-CIO, representing approximately three mechanics, for the 2025-2027 contract period. The agreement includes salary increases of 2.0% in the first year and 1.75% in the second year, updates to health insurance benefits effective July 1, 2026, and other minor language revisions. The union previously ratified the agreement, and district contributions toward employee health insurance coverage will remain unchanged.

It was moved by Ms. Steele and seconded by Mr. Aune to approve the Agreement between School District 197 and Mechanics as presented.

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

The motion carried unanimously.

Approval of Tentative Agreement between School District 197 and Buildings & Grounds

Tye Michaels, Director of Human Resources, presented the tentative agreement with the International Union of Operating Engineers, Local 70, representing approximately 51 building and grounds employees, for the 2025-2027 contract period. The agreement includes salary increases of 1.5% in each year of the contract, updates to health insurance benefits effective July 1, 2026, a \$200 increase to the TSA benefit, an increase to longevity pay, and other minor language revisions. The union previously ratified the agreement, and district contributions toward employee health insurance coverage will remain unchanged.

It was moved by Ms. Steele and seconded by Mr. Vaupel to approve the Agreement between School District 197 and Buildings & Grounds as presented.

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

The motion carried unanimously.

Approval of Agreement between School District 197 and Directors

Superintendent Olson-Skog presented the 2025-2027 agreement with the District's Cabinet employee group, representing approximately 10 employees. The agreement includes salary increases of 1.5% in the first year and 1.75% in the second year, updates to health insurance benefits effective July 1, 2026, a retention stipend based on years of service, an increase to Health Care Savings Plan (HCSP) contributions, and other minor language revisions. District contributions toward employee health insurance coverage will remain unchanged.

It was moved by Mr. Schwab and seconded by Ms. Steele to approve the Agreement between School District 197 and Directors as presented.

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

The motion carried unanimously.

Closed Session

Pursuant to Minnesota Statute 13D.05, subd. 3A, the board recessed to closed session to discuss the Superintendent Evaluation.

It was moved by Mr. Schwab and seconded by Mr. Hill to recess to a closed session at 6:33 p.m.

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

The motion carried unanimously.

The board reconvened to their open meeting at 7:27 p.m.

Adjournment

It was moved by Mr. Schwab and seconded by Mr. Hill to adjourn the meeting at 7:27 p.m.

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

The motion carried unanimously.

The next regularly scheduled School Board meeting of Independent School District 197 will be Monday, August 10, 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.

Sarah Larsen
School Board Chair

Jon Vaupel
School Board Clerk

TO: School Board Members

FROM: Tye Michaels, Director of Human Resources

DATE: August 10, 2026

SUBJECT: Personnel Recommendations

The following personnel items are recommended for approval at the School Board Meeting on August 10, 2026.

Licensed Employment

- Restemayer, Anna - 1.0 FTE Occupational Therapist at Pilot Knob STEM Elementary and Somerset Elementary at a salary of \$56,327.98 effective August 31, 2026.
- Sinclair, Lindsey - 1.0 FTE Kindergarten Teacher at Moreland Elementary School at a salary of \$80,130.84 effective August 31, 2026.

Non-Licensed Employment

- Agnew, Arenea - 5.75 hours a day Special Education Paraprofessional at Two Rivers High School at an hourly rate of \$23.92 effective September 8, 2026.
- Ami, Hani - 7 hours a day School Health Professional at Garlough Environmental Magnet School at an hourly rate of \$42.03 effective August 31, 2026.
- Berry, Tashawn - 8 hours a day Behavioral Specialist at Moreland Elementary School at an hourly rate of \$27.32 effective September 8, 2026.
- Carpenter, Jennifer - 1.0 FTE Administrative Assistant IV at Garlough Environmental Magnet School at an hourly rate of \$27.32 effective August 14, 2026.
- Delgadillo Arauz, Erika - 8 hours a day Buildings and Grounds worker at Two Rivers High School at an hourly rate of \$21.34 effective July 27, 2026.
- Garmendia, Dayana - 8 hours a day Buildings and Grounds worker at Two Rives High School at an hourly rate of \$21.34 effective July 27, 2026.
- Leyk, Jill - 19.5 hours a week Pre School Screening Coordinator at an hourly rate of \$32.79 effective August 3, 2026.
- Ruiz Lazo, Indira - 8 hours a day Buildings and Grounds worker at Heritage Middle School at an hourly rate of \$20.94 effective July 9, 2026.

Non-Licensed Resignation, Retirements, Terminations

- McPhillips, Kam - Kitchen Assistant, resignation effective July 10, 2026
- Dufresne, Larae - Early Childhood Screening Coordinator, retirement effective July 30, 2026
- Johnstone, Jeremy - Safety Training Assistant, resignation effective July 17, 2026
- Wilson, Gregory - Mechanic, resignation effective June 12, 2026

Licensed Resignation, Retirements, Terminations

- Ferguson, Raina - Math Teacher, resignation effective June 9, 2026
- Stites, Payton - Social Studies Teacher, resignation effective July 13, 2026
- Sullivan, Brenna - Special Education Teacher, resignation effective July 9, 2026



TO: School Board Members

FROM: Britini Osmonson, Executive Assistant to the Superintendent & School Board

DATE: August 10, 2026

SUBJECT: Gifts to the District

BACKGROUND

Minnesota Statute §123B.02, Subd. 6, permits School Boards to “... receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education.”

RECOMMENDED RESOLUTION

BE IT RESOLVED by the School Board of Independent School District No. 197 that the School Board accept with appreciation the following contributions and permit their use as designated by the donor:

Value	Donor	Item/Purpose
\$4,000	Roger Plath, Sr.	Vehicle for TRHS Automotive Program

May 2026 Check Register

NUMBER	AMOUNT	DATE	VENDOR
302709	(500.00)	05/20/2026	BEAUDRY OIL & PROPANE CO
303104	(500.00)	05/20/2026	MN DEPT OF HEALTH CFPM PROGRAM
303254	(843.75)	05/21/2026	BENEFIT EXTRAS INC
303327	11,967.50	05/07/2026	AB STAFFING SOLUTIONS LLC
303328	885.00	05/07/2026	<u>AGEDNET.COM</u>
303329	3,375.00	05/07/2026	AMN ALLIED SERVICES LLC
303330	10,836.90	05/07/2026	ARVIG
303331	45.46	05/07/2026	AT&T MOBILITY
303332	150.00	05/07/2026	BAD WARRIOR SR, JAYME
303333	2,550.00	05/07/2026	BAYADA HOME HEALTH CARE INC
303334	814.56	05/07/2026	BIFFS INC
303335	2,856.60	05/07/2026	BIMBO BAKERIES USA
303336	17,555.17	05/07/2026	BIX PRODUCE CO
303337	89.82	05/07/2026	CANDYLAND
303338	15,117.40	05/07/2026	CITY OF MENDOTA HEIGHTS
303339	4,190.00	05/07/2026	CRAWFORD DOOR SALES OF THE TWIN CITIES
303340	14.35	05/07/2026	CULLIGAN
303341	1,155.00	05/07/2026	CURTIS, ALLISON
303342	1,365.00	05/07/2026	DASH SPORTS LLC
303343	344.00	05/07/2026	DIETZ, ELOISE
303344	300.00	05/07/2026	DODGE NATURE CENTER
303345	630.00	05/07/2026	ENGINEERING FOR KIDS
303346	120.00	05/07/2026	FERIA GAPI, VICTOR
303347	15,255.05	05/07/2026	FIDELITY SECURITY LIFE INS CO
303348	7,595.00	05/07/2026	FLOORS BY FARMER INC
303349	150.00	05/07/2026	FRANK, ANTHONY
303350	97.65	05/07/2026	FRENCH, VICKIE
303351	150.00	05/07/2026	HENRY JR, ROBERT
303352	1,998.59	05/07/2026	HI TECH REFRIGERATION

303353	450.00	05/07/2026	HOLY FAMILY CATHOLIC HIGH SCHOOL
303354	900.00	05/07/2026	ICS CONSULTING LLC (DBA ICS)
303355	2,992.95	05/07/2026	IDEAL ENERGIES SOLAR LEASING 2025 LLC
303356	850.00	05/07/2026	IMD RAMSEY INC
303357	562.13	05/07/2026	IMPERIAL DADE
303358	7,826.96	05/07/2026	ISD 625
303359	1,397.58	05/07/2026	ISTOBAL
303360	84.39	05/07/2026	JERRY'S ENTERPRISES
303361	1,650.00	05/07/2026	KEGLEY, HELEN
303362	68,772.95	05/07/2026	KINECT ENERGY GROUP
303363	5,995.00	05/07/2026	KIRCHOFF, DANA
303364	120.00	05/07/2026	KOCH, MELINA
303365	4,364.04	05/07/2026	KOCK, DREW
303366	35.71	05/07/2026	LANDRY & JACOBS LLC
303367	728.39	05/07/2026	LAUTH, MOLLY
303368	2,229.17	05/07/2026	LIND, JAMIE
303369	201.00	05/07/2026	LOFFLER COMPANIES
303370	900.00	05/07/2026	LUTHERAN SOCIAL SERVICE / FGP
303371	4,104.01	05/07/2026	MAKI, CHRISTOPHER
303372	900.00	05/07/2026	MARZINSKE, NAOMI
303373	1,770.00	05/07/2026	MASSP
303374	3,000.00	05/07/2026	MCMAHON, NICOLE
303375	298.25	05/07/2026	MIDWEST BUS PARTS INC
303376	9,000.00	05/07/2026	MORRIS LEATHERMAN COMPANY
303377	324.71	05/07/2026	MTI DISTRIBUTING INC
303378	5,867.76	05/07/2026	NATL CATHOLIC ED ASSN
303379	2,414.45	05/07/2026	NELCO
303380	1,175.00	05/07/2026	NEP LLC
303381	1,200.00	05/07/2026	NESSIM & ASSOCIATES
303382	19,479.60	05/07/2026	NICOLLET PROJECT I LLC
303383	90.91	05/07/2026	NORTH CENTRAL BUS & EQUIP INC
303384	8,958.57	05/07/2026	NORTHFIELD LINES INC

303385	149.81	05/07/2026	NORTHWEST GRAPHIC SUPPLY CO
303386	2,450.00	05/07/2026	NWEA
303387	1,555.00	05/07/2026	OTTAWA INV CO LTD PARTNERSHIP
303388	2,718.75	05/07/2026	PEDIATRIC CARE HOLDINGS LLC
303389	963.40	05/07/2026	POMP'S TIRE SERVICE INC
303390	13,612.50	05/07/2026	PRO CARE THERAPY
303391	1,890.00	05/07/2026	SHAFFER, KRISTIE
303392	63.67	05/07/2026	SHERWIN WILLIAMS
303393	360.00	05/07/2026	SIMLEY HIGH SCHOOL
303394	105.00	05/07/2026	SMSC HOCOKATA TI
303395	2,381.55	05/07/2026	SQUIRES WALDSPURGER & MACE PA
303396	150.00	05/07/2026	STANLEY, SENECCA
303397	2,008.37	05/07/2026	STATE SUPPLY COMPANY
303398	440.00	05/07/2026	STOCKTON STEPHANIE
303399	656.00	05/07/2026	STOUT LINDA
303400	2,753.00	05/07/2026	SUMMIT COMPANIES
303401	4,846.95	05/07/2026	SUNBELT STAFFING LLC
303402	2,357.20	05/07/2026	T MOBILE USA INC
303403	10,065.42	05/07/2026	TRIO SUPPLY COMPANY
303404	102.50	05/07/2026	TYLER TECHNOLOGIES
303405	272.59	05/07/2026	ULINE INC
303406	460.94	05/07/2026	UMR
303407	111,545.00	05/07/2026	UNITY TRANSPORTATION LLC
303408	2,852.85	05/07/2026	VESTIS GROUP INC
303409	1,039.04	05/07/2026	VISTA HIGHER LEARNING
303410	4,660.00	05/07/2026	WARRIORS TRACK & FIELD BOOSTER CLUB
303411	2,820.00	05/07/2026	WESTVIEW PARK APTS LLLP
303412	1,405.00	05/07/2026	WESTVIEW PARK APTS LLLP
303413	840.00	05/07/2026	WHITE, MARGARET
303414	1,920.00	05/07/2026	WOHLWEND, KAYE
303415	4,500.00	05/07/2026	Z PUPPETS ROSENSCHNOZ
303416	325.00	05/07/2026	ZAHL PETROLEUM

303417	15,840.78	05/07/2026	ZEN EDUCATE INC
303418	296.30	05/08/2026	DAKOTA COUNTY SHERIFF
303419	182.00	05/08/2026	DISTRICT LODGE # 737 IAMAW
303420	1,241.00	05/08/2026	IUOE #70
303421	25,681.76	05/08/2026	MN FED/TEACHERS
303422	1,219.00	05/08/2026	MN TEAMSTERS LOCAL #320
303423	100.00	05/08/2026	RANGE CREDIT BUREAU INC
303424	5,848.28	05/08/2026	SEIU LOCAL #284
303425	246.71	05/08/2026	WI SCTF
303426	64,054.25	05/14/2026	360 COMMUNITIES
303427	13,375.00	05/14/2026	AB STAFFING SOLUTIONS LLC
303428	5,722.50	05/14/2026	ACT
303429	3,375.00	05/14/2026	AMN ALLIED SERVICES LLC
303430	434.00	05/14/2026	ARCON SOLUTIONS INC
303431	2,195.00	05/14/2026	ASG COMMERCIAL CLEANING LLC
303432	11,840.03	05/14/2026	ASPEN WASTE SYSTEMS OF MN INC
303433	454.70	05/14/2026	AT&T MOBILITY
303434	475.00	05/14/2026	BASHIR, AISHA
303435	475.00	05/14/2026	BASHIR, ALIYA
303436	194.95	05/14/2026	BATTERIES PLUS BULBS
303437	468.75	05/14/2026	BAYADA HOME HEALTH CARE INC
303438	61,196.00	05/14/2026	BE SAFE TRANSPORTATION LLC
303439	995.00	05/14/2026	BREDEMUS HARDWARE CO INC
303440	118.27	05/14/2026	BUSINESS ESSENTIALS
303441	125.00	05/14/2026	CASTILLO, VANESSA
303442	9,570.00	05/14/2026	CENGAGE LEARNING INC
303443	59.99	05/14/2026	CENTURYLINK
303444	3,790.40	05/14/2026	CESO FINANCE LLC
303445	462.50	05/14/2026	COMMERCIAL KITCHEN SERVICES
303446	600.00	05/14/2026	COVINGTON COURT APTS LP
303447	271.80	05/14/2026	CULLIGAN
303448	1,100.00	05/14/2026	DAHLGREN LARSSON, TESSA

303449	2,944.56	05/14/2026	DAWNSIGNPRESS
303450	2,300.00	05/14/2026	DE LAMBERT, ANNE
303451	125.00	05/14/2026	DEFICL OMAR, RYDER
303452	825.00	05/14/2026	EAGLE POINTE
303453	2,720.00	05/14/2026	EFFERTZ, MADELINE
303454	475.00	05/14/2026	FUENTES, EVANGELINE
303455	7,882.88	05/14/2026	GAME ONE
303456	578.00	05/14/2026	GERTENS
303457	3,368.58	05/14/2026	GOODHUE COUNTY EDUCATION DISTRICT
303458	460.00	05/14/2026	GROTH MUSIC CO
303459	599.00	05/14/2026	HERITAGE LANDSCAPE SUPPLY GROUP INC
303460	1,400.00	05/14/2026	HOLIDAY ACRES LIMITED PARTNERSHIP
303461	9,500.86	05/14/2026	HOUGHTON MIFFLIN HARCOURT
303462	1,500.00	05/14/2026	HUNT, KARINA
303463	475.00	05/14/2026	IMAN, REHAAN
303464	3,509.00	05/14/2026	IMPERIAL DADE
303465	100.00	05/14/2026	INTERMEDIATE DIST 917
303466	36,686.21	05/14/2026	INTERMEDIATE DIST 917
303467	1,800.00	05/14/2026	JAIDE, NICOLE
303468	1,800.00	05/14/2026	JAIDE, RYAN
303469	337.88	05/14/2026	JERRY'S ENTERPRISES
303470	2,300.00	05/14/2026	KAFKA, GENEVIEVE
303471	80,546.91	05/14/2026	KELLY SERVICES INC
303472	1,000.00	05/14/2026	KIM TONG TRANSLATION SERVICE INC
303473	3,073.78	05/14/2026	LANGUAGE LINE SERVICES INC
303474	2,670.00	05/14/2026	LAUGHLIN'S PEST CONTROL
303475	1,500.00	05/14/2026	LEWIS WALKER, JEREMIAH
303476	26,659.32	05/14/2026	LOFFLER COMPANIES
303477	30,940.16	05/14/2026	LUNIESKI & ASSOCIATES
303478	811.20	05/14/2026	MAC INTL MINUTEMAN PRESS
303479	1,770.00	05/14/2026	MASSP
303480	1,569.31	05/14/2026	MIDWEST BUS PARTS INC

303481	1,600.00	05/14/2026	MILLES, RICHARD
303482	280.00	05/14/2026	MN JR BASS NATION
303483	15.19	05/14/2026	MN LOCKS
303484	1,617.00	05/14/2026	MN MOBILE TELEPHONE CO INC
303485	448.00	05/14/2026	MOHN, MONICA
303486	40.00	05/14/2026	MSHSL
303487	51.83	05/14/2026	MTI DISTRIBUTING INC
303488	270.00	05/14/2026	NASSP/UNITED 2024
303489	1,652.84	05/14/2026	NATIVE HARVEST CATERING
303490	1,875.00	05/14/2026	NELSON, AMY
303491	1,149.41	05/14/2026	NORTH CENTRAL BUS & EQUIP INC
303493	18,016.62	05/14/2026	NORTHFIELD LINES INC
303494	72.00	05/14/2026	OCCUPATIONAL HEALTH CENTERS OF MN PC
303495	2,175.00	05/14/2026	PEDIATRIC CARE HOLDINGS LLC
303496	855.00	05/14/2026	PROFESSIONAL WIRELESS COMMUNICATIONS
303497	1,300.00	05/14/2026	READ NATURALLY INC
303498	249.00	05/14/2026	REETZ, ELIZABETH
303499	300.00	05/14/2026	REGION 4AA
303500	205.30	05/14/2026	REPOWERED
303501	3,290.60	05/14/2026	RICK'S SWIM EQUIPMENT REPAIR
303502	275.00	05/14/2026	ROCHESTER CENTURY HIGH SCHOOL
303503	157.00	05/14/2026	RPM ATHLETICS LLC
303504	100.00	05/14/2026	RUNDQUIST, LEO
303505	118,580.50	05/14/2026	SAYOO TRANSPORTATION LLC
303506	374.00	05/14/2026	SEVERSON, LAUREL
303507	1,019.30	05/14/2026	SHRED N GO INC
303508	817.47	05/14/2026	SHUTTERFLY LIFETOUCH LLC
303509	1,388.00	05/14/2026	SKATES N SCHOOLS
303510	14,408.92	05/14/2026	SPRWS
303511	(1,000.00)	05/20/2026	SPRWS
303511	1,000.00	05/14/2026	SPRWS
303512	2,056.55	05/14/2026	SQUIRES WALDSPURGER & MACE PA

303513	17,543.32	05/14/2026	ST PAUL BEVERAGE SOLUTIONS LLC
303514	1,000.00	05/14/2026	ST PAUL CENTRAL SPORTS BOOSTER
303515	5,200.00	05/14/2026	STRAYDOG STRENGTH
303516	4,683.09	05/14/2026	SUNBELT STAFFING LLC
303517	300.00	05/14/2026	TARTAN HIGH SCHOOL
303518	600.00	05/14/2026	TISCHENDORF, MICHAEL
303519	1,879.25	05/14/2026	TRANE U S INC
303520	118.00	05/14/2026	TROY, SONYA
303521	410.00	05/14/2026	TYLER TECHNOLOGIES
303522	687.98	05/14/2026	ULINE INC
303523	150.23	05/14/2026	VESTIS GROUP INC
303524	1,013.94	05/14/2026	WEIGENANT, ANDREA
303525	100.00	05/14/2026	WELSH, NICKIE
303526	1,766.64	05/14/2026	WILLIAM H SADLIER INC
303527	26,632.16	05/21/2026	150 MARIE LLC
303528	10,680.00	05/21/2026	AB STAFFING SOLUTIONS LLC
303529	499.96	05/21/2026	AINSWORTH, CHARLIE
303530	3,375.00	05/21/2026	AMN ALLIED SERVICES LLC
303531	2,195.00	05/21/2026	ASG COMMERICAL CLEANING LLC
303532	291.91	05/21/2026	AVIBEN LLC
303533	376.54	05/21/2026	BATTERIES PLUS BULBS
303534	2,814.60	05/21/2026	BILL RASCHER MECHANICAL INC
303535	2,609.18	05/21/2026	BIMBO BAKERIES USA
303536	4,285.48	05/21/2026	BSI MECHANICAL INC
303537	1,424.08	05/21/2026	BSN SPORTS
303538	1,890.59	05/21/2026	BUSINESS ESSENTIALS
303539	956.25	05/21/2026	C2 COMMUNICATION & CREATIVE
303540	2,060.48	05/21/2026	CITY OF EAGAN
303541	200.00	05/21/2026	CITY OF WEST ST PAUL
303542	435.53	05/21/2026	COMCAST
303543	97.68	05/21/2026	D & J QUALITY SOURCING LLC
303544	4,035.62	05/21/2026	DAKOTA ELECTRIC ASSN

303545	3,585.60	05/21/2026	DAVID HOY & ASSOCIATES
303546	1,260.00	05/21/2026	DELTAMATH SOLUTIONS INC
303547	480.00	05/21/2026	DOWNS, SUZANNE
303548	160.00	05/21/2026	FORD, LUANN
303549	2,171.35	05/21/2026	GENEROCITY LLC
303550	50.00	05/21/2026	GEORGAKOPOULOS, TESS
303551	1,743.00	05/21/2026	GOPHERMODS LLC
303552	34.40	05/21/2026	GROTH MUSIC CO
303553	1,310.00	05/21/2026	HAMMER SPORTS LLC
303554	500.00	05/21/2026	HEALTH RISK STRATEGIES
303555	2,094.00	05/21/2026	HOYO SBC
303556	380.00	05/21/2026	INDEPENDENT BLACK DIRT COMPANY
303557	150.00	05/21/2026	INFINITE HEALTH COLLABORATIVE
303558	17,926.97	05/21/2026	ISD 199
303559	1,908.58	05/21/2026	JAYTECH
303560	149.95	05/21/2026	JERRY'S ENTERPRISES
303561	28,518.91	05/21/2026	KELLY SERVICES INC
303562	500.00	05/21/2026	KINECT ENERGY GROUP
303563	4,363.97	05/21/2026	KOCK, DREW
303564	552.00	05/21/2026	KUTA, MICHAEL
303565	728.39	05/21/2026	LAUTH, MOLLY
303566	2,229.11	05/21/2026	LIND, JAMIE
303567	10,870.52	05/21/2026	LOFFLER COMPANIES
303568	538.65	05/21/2026	LOOMIS
303569	59,099.66	05/21/2026	LUNIESKI & ASSOCIATES
303570	890.00	05/21/2026	LVC COMPANIES
303571	18,192.80	05/21/2026	MADISON NATIONAL LIFE INSURANCE
303572	18,078.06	05/21/2026	MADISON NATIONAL LIFE INSURANCE
303573	18,192.80	05/21/2026	MADISON NATIONAL LIFE INSURANCE
303574	4,103.94	05/21/2026	MAKI, CHRISTOPHER
303575	686.00	05/21/2026	MEDICINE LAKE TOURS
303576	154.26	05/21/2026	MEDTOX LABORATORIES INC

303577	124.61	05/21/2026	MENARDS
303578	4,410.00	05/21/2026	MERIDIAN CONSULTING GROUP
303579	21.70	05/21/2026	MIDWEST BUS PARTS INC
303580	276.00	05/21/2026	MN OCCUPATIONAL HEALTH
303581	475.00	05/21/2026	MOHAMED, AMIRA
303582	410.85	05/21/2026	MPCA
303583	238.00	05/21/2026	MRI SOFTWARE
303584	1,477.49	05/21/2026	NASSEFF MECHANICAL CONTRACTORS
303585	37,612.39	05/21/2026	NEO ELECTRICAL SOLUTIONS
303586	426.88	05/21/2026	NORTH CENTRAL BUS & EQUIP INC
303587	10,608.19	05/21/2026	NORTHFIELD LINES INC
303588	12,509.86	05/21/2026	PAYDHEALTH LLC
303589	543.75	05/21/2026	PEDIATRIC CARE HOLDINGS LLC
303590	2,624.20	05/21/2026	POMP'S TIRE SERVICE INC
303591	96.00	05/21/2026	PREMIUM WATERS INC
303592	300.00	05/21/2026	PREMIUM TREE PROTECTION
303593	7,162.50	05/21/2026	PRO CARE THERAPY
303594	202.50	05/21/2026	QUALITY LOCKSMITH SERVICE
303595	1,255.00	05/21/2026	ROSS, SUZANNE
303596	4,185.54	05/21/2026	SCHUMACHER ELEVATOR COMPANY
303597	1,500.00	05/21/2026	SCHWAB, ERIN
303598	3,104.40	05/21/2026	SMARTPASS INC
303599	95.27	05/21/2026	ST PAUL PIONEER PRESS
303600	3,420.00	05/21/2026	SYNOVIA SOLUTIONS LLC
303601	4,950.00	05/21/2026	TMB PROPERTIES
303602	48.18	05/21/2026	TRI-STATE BOBCAT
303603	7,700.37	05/21/2026	TRIO SUPPLY COMPANY
303604	1,619.00	05/21/2026	TRUCK REPAIR & EQUIP CO
303605	2,700.00	05/21/2026	TWINS BALLPARK LLC
303606	302.33	05/21/2026	TYLER TECHNOLOGIES
303607	120,490.00	05/21/2026	UNITY TRANSPORTATION LLC
303608	115,889.05	05/21/2026	UPPER LAKES FOODS

303609	1,500.00	05/21/2026	VILLANO, EMILY
303610	300.00	05/21/2026	WATSON, PATRICK
303611	840.00	05/21/2026	WHITE, MARGARET
303612	2,115.00	05/21/2026	WOHLWEND, KAYE
303613	905.98	05/21/2026	XCEL
303614	4,498.84	05/21/2026	ZAHL PETROLEUM
303615	6,440.09	05/21/2026	ZEN EDUCATE INC
303616	263.90	05/22/2026	DAKOTA COUNTY SHERIFF
303617	25,681.76	05/22/2026	MN FED/TEACHERS
303618	99.00	05/22/2026	MN TEAMSTERS LOCAL #320
303619	100.00	05/22/2026	RANGE CREDIT BUREAU INC
303620	5,759.19	05/22/2026	SEIU LOCAL #284
303621	246.71	05/22/2026	WI SCTF
303622	50.00	05/28/2026	150 MARIE LLC
303623	25,280.00	05/28/2026	AB STAFFING SOLUTIONS LLC
303624	972.00	05/28/2026	ABRAKADOODLE
303625	4,526.00	05/28/2026	ACP
303626	3,921.46	05/28/2026	ADVANCED SPORTSWEAR
303627	3,375.00	05/28/2026	AMN ALLIED SERVICES LLC
303628	498.40	05/28/2026	AMPLIFY EDUCATION INC
303629	500.00	05/28/2026	BAD WARRIOR SR, JAYME
303630	33.90	05/28/2026	BATTERIES PLUS BULBS
303631	1,556.25	05/28/2026	BAYADA HOME HEALTH CARE INC
303632	878.75	05/28/2026	BENEFIT EXTRAS INC
303633	1,684.64	05/28/2026	BIFFS INC
303634	505.92	05/28/2026	BOWMAN, MARY
303635	4,688.87	05/28/2026	BUCKEYE CLEANING CENTERS
303636	6,744.68	05/28/2026	BUSINESS ESSENTIALS
303637	681.69	05/28/2026	CALHOON, GRACE
303638	15,575.84	05/28/2026	CANON FINANCIAL SERVICES INC
303639	511.19	05/28/2026	CARTER JODI
303640	119.98	05/28/2026	CENTURYLINK

303641	3,960.00	05/28/2026	CHAVE, NANCY
303642	33,180.00	05/28/2026	COLLEGE BOARD
303643	172.50	05/28/2026	COLLINS BROTHERS TOWING OF ST CLOUD INC
303644	5,236.52	05/28/2026	COLONIAL LIFE & ACCIDENT
303645	167.10	05/28/2026	CULLIGAN
303646	681.69	05/28/2026	CUMMINGS, KRISTIE
303647	12,143.85	05/28/2026	D & J QUALITY SOURCING LLC
303648	2,588.00	05/28/2026	DAIKIN APPLIED
303649	100.00	05/28/2026	DALGLISH, DANIEL MARK
303650	689.04	05/28/2026	DAMARCO SOLUTIONS
303651	2,250.00	05/28/2026	DE LAMBERT, ANNE
303652	230.00	05/28/2026	DOWNS, SUZANNE
303653	344.62	05/28/2026	ECKROTH MUSIC
303654	932.14	05/28/2026	ELECTRONIC DESIGN COMPANY
303655	2,025.00	05/28/2026	ENGINEERING FOR KIDS
303656	681.69	05/28/2026	EUL, ELIZABETH
303657	208.15	05/28/2026	FACTORY MOTOR PARTS CO
303658	1,700.00	05/28/2026	FIELD ENVIRONMENTAL CONSULTING
303659	35,065.71	05/28/2026	FLOORS BY FARMER INC
303660	790.00	05/28/2026	H & B SPECIALIZED PRODUCTS
303661	195,145.92	05/28/2026	HEALTHPARTNERS, INC
303662	660.00	05/28/2026	HENRY, NATALIE
303663	1,710.12	05/28/2026	HI TECH REFRIGERATION
303664	660.00	05/28/2026	HOKE, STEPHEN
303665	15,325.68	05/28/2026	HORIZON SOFTWARE INTERNATIONAL LLC
303666	449.12	05/28/2026	HORIZON COMMERCIAL POOL SUPPLY
303667	2,992.95	05/28/2026	IDEAL ENERGIES SOLAR LEASING 2025 LLC
303668	3,977.82	05/28/2026	IMPERIAL DADE
303669	104.29	05/28/2026	ISTATE TRUCK CENTER
303670	1,000.00	05/28/2026	JAYTECH
303671	83.27	05/28/2026	JERRY'S ENTERPRISES
303672	320.54	05/28/2026	KANTOLA, SARAH

303673	300.00	05/28/2026	KEENAN YOUNG, COURTNEY
303674	1,540.00	05/28/2026	KEGLEY, HELEN
303675	108,730.21	05/28/2026	KELLY SERVICES INC
303676	1,540.00	05/28/2026	KIDCREATE STUDIO WOODBURY
303677	1,430.00	05/28/2026	LAUBACH, JOANNE
303678	8,828.07	05/28/2026	LOFFLER COMPANIES
303679	356.53	05/28/2026	LOFFLER COMPANIES INC
303680	265.96	05/28/2026	LUNDBERG, SARAH
303681	1,207.21	05/28/2026	LUNNA, REBECCA
303682	885.00	05/28/2026	MASSP
303683	15,393.75	05/28/2026	MCINTYRE, ANGELA
303685	2,142.35	05/28/2026	MENARDS
303686	880.00	05/28/2026	METZ, MARTHA
303687	1,472.92	05/28/2026	MIDWEST BUS PARTS INC
303688	681.69	05/28/2026	MILLER, JO ELLEN
303689	2,093.46	05/28/2026	MIRACLE RECREATION EQUIPMENT COMPANY
303690	1,723.14	05/28/2026	MOBILE RADIO ENGINEERING
303691	350.00	05/28/2026	MOTZENBECKER, DAVID
303692	2,900.00	05/28/2026	MUSIC THEATRE INTERNATIONAL
303693	57,001.00	05/28/2026	NAC MECHANICAL & ELECTRICAL SERVICES
303694	3,200.00	05/28/2026	NANCY LARSON PUBLISHERS INC
303695	432.00	05/28/2026	NESSIM & ASSOCIATES
303696	3,031.94	05/28/2026	NETWORK DESIGN INC
303697	640.00	05/28/2026	NILSEN, SETH
303698	2,691.27	05/28/2026	NORTH CENTRAL BUS & EQUIP INC
303699	5,044.76	05/28/2026	NORTHFIELD LINES INC
303700	1,668.70	05/28/2026	PARMAN ENERGY GROUP LLC
303701	958.40	05/28/2026	POMP'S TIRE SERVICE INC
303702	7,162.50	05/28/2026	PRO CARE THERAPY
303703	438.17	05/28/2026	PROFESSIONAL WIRELESS COMMUNICATIONS
303704	5,000.00	05/28/2026	PROJECT UNITE INC
303705	371.25	05/28/2026	QUALITY LOCKSMITH SERVICE

303706	85.89	05/28/2026	<u>QUILL.COM</u>
303707	327.90	05/28/2026	REPOWERED
303708	135.00	05/28/2026	ROSEMOUNT HIGH SCHOOL
303709	25,930.00	05/28/2026	SAFEWAY DRIVING SCHOOL
303710	118,580.50	05/28/2026	SAYOO TRANSPORTATION LLC
303711	395.17	05/28/2026	SHIFFLER
303712	100.00	05/28/2026	SHIPMAN, MELONIE
303713	3,309.99	05/28/2026	SOLUTION TREE
303714	2,254.35	05/28/2026	SPENCER, BRADY
303715	440.00	05/28/2026	SPIKA, ELLEN
303716	1,128.53	05/28/2026	STATE SUPPLY COMPANY
303717	9,813.00	05/28/2026	SUNBELT STAFFING LLC
303718	10,992.51	05/28/2026	TEAM SPORTING GOODS INC
303719	681.69	05/28/2026	TIBBETTS, JOANNE
303720	440.00	05/28/2026	TRAEGER, HEATHER
303721	4,800.00	05/28/2026	TRAFERA LLC
303722	45.99	05/28/2026	TROPHIES PLUS INC
303723	1,025.00	05/28/2026	TYLER TECHNOLOGIES
303724	30.02	05/28/2026	VERIZON WIRELESS
303725	300.46	05/28/2026	VESTIS GROUP INC
303726	20.00	05/28/2026	WELSH, NICKIE
303727	265.96	05/28/2026	WILLIAMS, LINDSAY
303728	7,308.00	05/28/2026	ZAHL PETROLEUM
303729	20,006.00	05/28/2026	ZEN EDUCATE INC
252600519	75.16	05/19/2026	AGAN, MICHAEL
252600520	30.54	05/19/2026	AHLBERG, MEGAN
252600521	647.73	05/19/2026	ALMEN-SJOGREN, CHRISTOPHER
252600522	29.65	05/19/2026	ANDERSON, KARRAH
252600523	14.99	05/19/2026	AUTIO, JAMES
252600524	50.00	05/19/2026	BARRERA, CHRISTINE
252600525	61.64	05/19/2026	BARTELS, MARGARET
252600526	3.99	05/19/2026	BENTON, KIMBERLY

252600527	104.11	05/19/2026	BEYER, HANA
252600528	53.21	05/19/2026	BOLCHEN, CHRISTOPHER
252600529	64.13	05/19/2026	BRANDNER, TIFFANY
252600530	58.66	05/19/2026	BRIGNAC, ANGELA
252600531	14.85	05/19/2026	CAMPBELL, CARRIE
252600532	33.35	05/19/2026	CHALLIFOUR, KATHERINE
252600533	130.59	05/19/2026	CHRISTENSEN, JANELLE
252600534	42.05	05/19/2026	COOPER, KRISTINA
252600535	30.54	05/19/2026	CORBETT, ANGELA
252600536	475.00	05/19/2026	DALMAR, SALMA
252600537	291.89	05/19/2026	DEGEER, MELINDA
252600538	61.70	05/19/2026	DREELAN, STACY
252600539	126.15	05/19/2026	EMMONS, TEBETH
252600540	110.20	05/19/2026	ENGDAHL, ALYSSA
252600541	121.08	05/19/2026	ENGLE, MOLLY
252600542	47.71	05/19/2026	FISK, EMILY
252600543	11.60	05/19/2026	FLORES, GABRIELA
252600544	13.05	05/19/2026	FLYNN, SUSAN
252600545	85.52	05/19/2026	GRATHEN, LISA
252600546	453.18	05/19/2026	HANSON, ROBERT
252600547	31.03	05/19/2026	HODSON, ALEXANDRA
252600548	115.78	05/19/2026	HULBERT-TRAN, MICHELLE
252600549	49.23	05/19/2026	ISLER, LATHYRELLE
252600550	350.00	05/19/2026	ISSA, ARAFO
252600551	186.20	05/19/2026	JIMENEZ ARENDS, YBETH
252600552	77.72	05/19/2026	JOHNSON, ELIZABETH
252600553	88.31	05/19/2026	JOHNSON, EMMA
252600554	72.00	05/19/2026	KASCHT, CHARLENE
252600555	123.75	05/19/2026	KIBLER, JANNA
252600556	128.62	05/19/2026	KIENITZ, ANTHONY
252600557	204.45	05/19/2026	KINTZ, SABRINA
252600558	15.98	05/19/2026	KNOEPFLER, LAUREN

252600559	26.97	05/19/2026	KOHN, TERA
252600560	44.59	05/19/2026	LAFORCE, MARINA
252600561	90.34	05/19/2026	LAWSON, MILES
252600562	33.75	05/19/2026	LEINING, LIBERTY
252600563	21.33	05/19/2026	LINK-VALENSTEIN, MICHELE
252600564	6.82	05/19/2026	LUFKIN, STACY
252600565	28.80	05/19/2026	MCFADDEN, KELSEY
252600566	26.46	05/19/2026	MCINTOSH, SUSAN
252600567	117.29	05/19/2026	MCKENZIE, BENJAMIN
252600568	116.87	05/19/2026	MILLER, CYNTHIA
252600569	72.11	05/19/2026	MONSOUR, JILLIAN
252600570	149.07	05/19/2026	NELSON, TAMAR
252600571	19.94	05/19/2026	NILAN, JOEY
252600572	66.92	05/19/2026	O'LEARY, STACIE
252600573	8.00	05/19/2026	OLSON-SKOG, PETER
252600574	364.78	05/19/2026	QUICK, STEPHANIE
252600575	12.11	05/19/2026	REGAN, JENNIFER
252600576	58.65	05/19/2026	SCHILTZ, EMMA
252600577	63.00	05/19/2026	SCHLEMMER, EMILY
252600578	65.14	05/19/2026	SCHMIDT, ISAIAH
252600579	234.64	05/19/2026	SEBASTIAN, DANIEL
252600580	14.07	05/19/2026	SHERIDAN, KEVIN
252600581	23.20	05/19/2026	SIEBENALER, ANN
252600582	64.31	05/19/2026	SPINNER, AMANDA
252600583	104.94	05/19/2026	TOWNSEND, MARY
252600584	49.37	05/19/2026	WEISS, DAVID
252600585	56.33	05/19/2026	WILEY, EMILY
252600586	218.42	05/19/2026	WILEY, KATHERINE
252600587	42.13	05/19/2026	WILMETH, JORDAN
252600588	101.72	05/19/2026	WOLFER, JEFFREY
252600589	63.66	05/19/2026	ZELLMER, KIMBERLY

2,628,506.08	Total
--------------	-------

2,688,449.16 PR/5/8/26

2,719,184.16 PR/5/22/26

8,036,139.40 Grand Total

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

May-26

Fund	Balance Beginning Of Month	Receipts	Disbursements	Balance End Of Month
General	(912,937.02)	17,953,488.21	9,960,237.12	7,080,314.07
Food Service	1,555,886.74	587,535.96	391,899.85	1,751,522.85
Comm. Service	2,948,164.84	931,423.95	491,222.40	3,388,366.39
Building Constructic	7,974,861.05	11,132.50	56,555.50	7,929,438.05
Debt Service	2,858,069.75	2,826,766.34		5,684,836.09
Trust & Agency	170,559.94	90,706.56	50,087.56	211,178.94
Custodial Fund	48,978.06	3,258.00	13,707.65	38,528.41
Self Insurance	1,186,481.48			1,186,481.48
OPEB Trust	5,833,282.25	16,233.63		5,849,515.88
Internal Service	2,559,933.80			2,559,933.80
Total	24,223,280.89	22,420,545.15	10,963,710.08	35,680,115.96

Bank	Balance Per Bank Statement	Outstanding Checks	Other Reconciling Items	Balance Per Treasurer's Books
US Bank	24,387,117.52	1,260,527.98	130,490.51	23,257,080.05
Ehlers Bond	6,787,768.30			6,787,768.30
PMA				283,480.43
PMA Bond	-			-
PERA				5,291,346.40
CD'S				60,440.78
Total				35,680,115.96

--

June 2026 Check Register

NUMBER	AMOUNT	DATE	VENDOR
303730	1,555.00	06/09/2026	OTTAWA INV CO LTD PARTNERSHIP
303731	290.95	06/05/2026	DAKOTA COUNTY SHERIFF
303732	182	06/05/2026	DISTRICT LODGE # 737 IAMAW
303733	1,230.00	06/05/2026	IUOE #70
303734	172.32	06/05/2026	MN FED/TEACHERS
303735	1,186.00	06/05/2026	MN TEAMSTERS LOCAL #320
303736	100	06/05/2026	RANGE CREDIT BUREAU INC
303737	5,845.98	06/05/2026	SEIU LOCAL #284
303738	246.71	06/05/2026	WI SCTF
303742	14,460.00	06/11/2026	AB STAFFING SOLUTIONS LLC
303743	4,253.00	06/11/2026	ACP
303744	527	06/11/2026	ADA SPORTS AND RACKETS LLC
303745	687.45	06/11/2026	AINSWORTH, CHARLIE
303746	6,750.00	06/11/2026	AMN ALLIED SERVICES LLC
303747	17,439.40	06/11/2026	AMPION PBC
303748	12,100.07	06/11/2026	ASPEN WASTE SYSTEMS OF MN INC
303749	378.29	06/11/2026	AVIBEN LLC
303750	1,537.50	06/11/2026	BAYADA HOME HEALTH CARE INC
303751	96.97	06/11/2026	BIDDLECOME, SARAH
303752	2,717.09	06/11/2026	BIMBO BAKERIES USA
303753	27,028.71	06/11/2026	BIX PRODUCE CO
303754	53.85	06/11/2026	BRIX, AMANDA
303755	15.49	06/11/2026	BUSINESS ESSENTIALS
303756	2,940.00	06/11/2026	CITY OF MENDOTA HEIGHTS
303757	915.4	06/11/2026	COLLINS BROTHERS TOWING OF ST CLOUD INC
303758	14,494.08	06/11/2026	DAKOTA COUNTY FINANCIAL SERVICES
303759	4,147.23	06/11/2026	DAKOTA ELECTRIC ASSN
303760	2,340.00	06/11/2026	DASH SPORTS LLC
303761	2,375.00	06/11/2026	DE LAMBERT, ANNE

303762	1,061.91	06/11/2026	DEGIDIO INC
303763	8,120.65	06/11/2026	DG MN CS 2021 LLC
303764	1,776.00	06/11/2026	DODGE NATURE CENTER
303765	934.11	06/11/2026	ECKROTH MUSIC
303766	2,720.00	06/11/2026	EFFERTZ, MADELINE
303767	21,363.02	06/11/2026	FAE LSE 6 LLC
303768	933	06/11/2026	FLEIGLE'S ATHLETICS
303769	37.5	06/11/2026	FOX, OLIVER
303770	271.74	06/11/2026	GAME ONE
303771	77.45	06/11/2026	GERTENS
303772	8,954.03	06/11/2026	GROTH MUSIC CO
303773	2,263.40	06/11/2026	HALO BRANDED SOLUTIONS INC
303774	900	06/11/2026	ICS CONSULTING LLC (DBA ICS)
303775	2,992.95	06/11/2026	IDEAL ENERGIES SOLAR LEASING 2025 LLC
303776	200	06/11/2026	INFINITE HEALTH COLLABORATIVE
303777	117,993.69	06/11/2026	INTERMEDIATE DIST 917
303778	800	06/11/2026	ISD 625
303779	819.13	06/11/2026	JERRY'S ENTERPRISES
303780	1,500.00	06/11/2026	JOHNSON, JANESEA
303781	1,078.00	06/11/2026	KEGLEY, HELEN
303782	23,279.37	06/11/2026	KINECT ENERGY GROUP
303783	1,212.00	06/11/2026	KOSKI, MARIA
303784	265.96	06/11/2026	LAVELL, BARBARA
303785	1,418.28	06/11/2026	LIND, JAMIE
303786	2,901.47	06/11/2026	LOST SPUR GOLF & EVENT CENTER
303787	132.98	06/11/2026	LUCKJOHN, MARY CLARE
303788	283.24	06/11/2026	MAC INTL MINUTEMAN PRESS
303789	1,516.33	06/11/2026	MADISON ENERGY INVESTMENTS III LLC
303790	55.45	06/11/2026	MADISON ENERGY INVESTMENTS II LLC
303791	1,526.32	06/11/2026	MASON, JENNIFER
303792	3,867.80	06/11/2026	MAYER ARTS INC
303793	1,914.00	06/11/2026	MEDICINE LAKE TOURS

303794	7,345.00	06/11/2026	METRO EAST CONFERENCE
303795	54.65	06/11/2026	MILLER, LAUREN
303796	5,884.85	06/11/2026	MSC RICE01
303797	1,000.00	06/11/2026	MSHSL
303798	3,321.00	06/11/2026	NATIONAL TREASURE KUNG FU INC
303799	8	06/11/2026	NCPERS GROUP LIFE INS
303800	453.16	06/11/2026	NEO ELECTRICAL SOLUTIONS
303801	22,558.22	06/11/2026	NICOLLET PROJECT I LLC
303802	3,314.39	06/11/2026	NORTHBOUND CREATIVE
303803	1,617.18	06/11/2026	NORTHFIELD LINES INC
303804	345	06/11/2026	OCCUPATIONAL HEALTH CENTERS OF MN PC
303805	80.91	06/11/2026	ORMSETH, ELOISE
303806	1,631.25	06/11/2026	PEDIATRIC CARE HOLDINGS LLC
303807	18,615.00	06/11/2026	PRO CARE THERAPY
303808	1,048.03	06/11/2026	QUALITY COMMERCIAL SERVICES LLC
303809	117.95	06/11/2026	RAMSBOTTOM, ELISE
303810	87.5	06/11/2026	RICHARDSON, CHRISTIAN
303811	132.98	06/11/2026	RICHTER, BARB
303812	87.5	06/11/2026	RYCHLICKI, JULIAN
303813	98,980.50	06/11/2026	SAYOO TRANSPORTATION LLC
303814	670	06/11/2026	SCHULTE, PETER
303815	2,250.00	06/11/2026	SHAFFER, KRISTIE
303816	50	06/11/2026	SHIELDS, THOMAS
303817	1,370.16	06/11/2026	SHUTTERFLY LIFETOUCH LLC
303818	475	06/11/2026	SIAWAY, KANCHER
303819	370	06/11/2026	SOUTH ST PAUL PUBLIC SCHOOLS
303820	16,484.58	06/11/2026	SPRWS
303821	464	06/11/2026	SQUIRES WALDSPURGER & MACE PA
303822	125	06/11/2026	ST ANTHONY VILLAGE HIGH SCHOOL
303823	220	06/11/2026	STOCKTON STEPHANIE
303824	576	06/11/2026	STOUT LINDA
303825	770	06/11/2026	STRAUSS SKATES & BICYCLES

303826	5,877.95	06/11/2026	SUNBELT STAFFING LLC
303827	4,708.00	06/11/2026	T MOBILE USA INC
303828	2,295.00	06/11/2026	THREE CROWNS
303829	400	06/11/2026	TOWN SQUARE TELEVISION
303830	6,120.80	06/11/2026	TRIO SUPPLY COMPANY
303831	410	06/11/2026	TYLER TECHNOLOGIES
303832	98,392.50	06/11/2026	UNITY TRANSPORTATION LLC
303833	1,740.00	06/11/2026	UNIV OF MN
303834	120	06/11/2026	UNIVERSITY LANGUAGE CENTER INC
303835	42,710.50	06/11/2026	UPPER LAKES FOODS
303836	1,836.34	06/11/2026	VESTIS GROUP INC
303837	26,700.96	06/11/2026	WATERFORD OIL COMPANY
303838	3,851.21	06/11/2026	WEIGENANT, ANDREA
303839	20	06/11/2026	WELSH, NICKIE
303840	1,260.00	06/11/2026	WHITE, MARGARET
303841	1,875.00	06/11/2026	WOHLWEND, KAYE
303842	832.62	06/11/2026	XCEL
303843	16,400.00	06/11/2026	Z PUPPETS ROSENSCHNOZ
303844	87.5	06/11/2026	ZAHN, NATHAN
303845	19,027.91	06/11/2026	ZEN EDUCATE INC
303846	12,260.00	06/18/2026	AB STAFFING SOLUTIONS LLC
303847	211.22	06/18/2026	ACCO BRANDS USA LLC
303848	18,321.50	06/18/2026	ACT
303849	2,588.00	06/18/2026	ADVANTAGE EDUCATIONAL PROGRAMS
303850	1,299.00	06/18/2026	ARUX SOFTWARE INC
303851	10,836.90	06/18/2026	ARVIG
303852	4,031.25	06/18/2026	BAYADA HOME HEALTH CARE INC
303853	666.37	06/18/2026	BIMBO BAKERIES USA
303854	8,036.42	06/18/2026	BIX PRODUCE CO
303855	46,755.00	06/18/2026	BOELTER COMPANIES INC
303856	5,181.86	06/18/2026	BSN SPORTS
303857	199.99	06/18/2026	BUSINESS ESSENTIALS

303858	42.5	06/18/2026	C2 COMMUNICATION & CREATIVE
303859	4,510.00	06/18/2026	CHAVE, NANCY
303860	1,094.80	06/18/2026	COLLINS BROTHERS TOWING OF ST CLOUD INC
303861	732.25	06/18/2026	COMMERCIAL TRUCK & TRAILER REPAIR INC
303862	4,998.00	06/18/2026	DASH SPORTS LLC
303863	300	06/18/2026	DODGE NATURE CENTER
303864	2,429.57	06/18/2026	ECKROTH MUSIC
303865	680	06/18/2026	EFFERTZ, MADELINE
303866	2,108.80	06/18/2026	FUN LAB INC
303867	2,019.55	06/18/2026	GARLOUGH ELEMENTARY PTO
303868	767.2	06/18/2026	GENEROCITY LLC
303869	80.85	06/18/2026	GROTH MUSIC CO
303870	1,247.29	06/18/2026	HI TECH REFRIGERATION
303871	5,250.00	06/18/2026	HOLLAND CENTER INC
303872	35,094.83	06/18/2026	HORIZON COMMERCIAL POOL SUPPLY
303873	10,898.00	06/18/2026	HORIZON EQUIPMENT
303874	600	06/18/2026	INFINITE HEALTH COLLABORATIVE
303875	9,257.92	06/18/2026	INTERMEDIATE DIST 917
303876	2,500.00	06/18/2026	ISD 196
303877	752.57	06/18/2026	LANGUAGE LINE SERVICES INC
303878	8,500.00	06/18/2026	LB CARLSON LLP
303879	50	06/18/2026	LIBERTY MUTUAL INSURANCE
303880	606.28	06/18/2026	LOFFLER COMPANIES
303881	542.71	06/18/2026	LOOMIS
303882	191.73	06/18/2026	MAC INTL MINUTEMAN PRESS
303883	52,507.00	06/18/2026	MARK'S BOBCAT SERVICE INC
303884	7,106.25	06/18/2026	MCINTYRE, ANGELA
303885	448.77	06/18/2026	MENARDS
303886	142.73	06/18/2026	MIDAMERICA BOOKS
303887	1,617.00	06/18/2026	MN MOBILE TELEPHONE CO INC
303888	26,290.00	06/18/2026	MN STATE UNIV MANKATO
303889	175	06/18/2026	MODERN DAY MUSIC

303890	309.6	06/18/2026	MODERN SCREEN & DESIGN
303891	153	06/18/2026	MOORE, HONORA
303892	714	06/18/2026	MRI SOFTWARE
303893	1,175.00	06/18/2026	NEP LLC
303894	552	06/18/2026	NESSIM & ASSOCIATES
303895	2,923.13	06/18/2026	NORTH CENTRAL BUS & EQUIP INC
303896	1,392.80	06/18/2026	POMP'S TIRE SERVICE INC
303897	6,174.42	06/18/2026	POWERSCHOOL GROUP LLC
303898	402.45	06/18/2026	QUALITY COMMERCIAL SERVICES LLC
303899	98.34	06/18/2026	<u>QUILL.COM</u>
303900	26,268.50	06/18/2026	REGENTS OF THE UNIV OF MN
303901	10,545.60	06/18/2026	SAVVAS LEARNING COMPANY LLC
303902	999.5	06/18/2026	SOUTH ST PAUL PUBLIC SCHOOLS
303903	17,758.58	06/18/2026	ST PAUL BEVERAGE SOLUTIONS LLC
303904	138.88	06/18/2026	ST STEPHEN'S CHURCH
303905	4,586.95	06/18/2026	SUNBELT STAFFING LLC
303906	320	06/18/2026	SWEETLAND ORCHARD LLC
303907	214.88	06/18/2026	TOTAL SOURCE INC
303908	135,234.06	06/18/2026	TRIMARK
303909	827.95	06/18/2026	VESTIS GROUP INC
303910	3,920.00	06/18/2026	WIZARDS OF CHESS LLC
303911	705	06/18/2026	WOHLWEND, KAYE
303912	7,553.40	06/18/2026	ZEN EDUCATE INC
303913	290.95	06/18/2026	DAKOTA COUNTY SHERIFF
303914	149.56	06/18/2026	LVNV FUNDING LLC
303915	100	06/18/2026	RANGE CREDIT BUREAU INC
303916	246.71	06/18/2026	WI SCTF
303917	26,682.15	06/25/2026	150 MARIE LLC
303918	19,150.00	06/25/2026	AB STAFFING SOLUTIONS LLC
303919	7,425.00	06/25/2026	AMN ALLIED SERVICES LLC
303920	147.84	06/25/2026	AMPLIFY EDUCATION INC
303921	580	06/25/2026	ARCHKEY TECHNOLOGIES

303922	2,195.00	06/25/2026	ASG COMMERICAL CLEANING LLC
303923	45.46	06/25/2026	AT&T MOBILITY
303924	291.91	06/25/2026	AVIBEN LLC
303925	217,822.00	06/25/2026	BE SAFE TRANSPORTATION LLC
303926	162.25	06/25/2026	BERG, CLIFFORD
303927	1,669.43	06/25/2026	BIFFS INC
303928	2,017.55	06/25/2026	BSN SPORTS
303929	866.97	06/25/2026	BUSINESS ESSENTIALS
303930	15,557.52	06/25/2026	CANON FINANCIAL SERVICES INC
303931	9,105.20	06/25/2026	COMMERCIAL TRUCK & TRAILER REPAIR INC
303932	238	06/25/2026	CRABTREE, LOGAN
303933	8,917.58	06/25/2026	CURRICULUM ASSOCIATES LLC
303934	218.2	06/25/2026	D & J QUALITY SOURCING LLC
303935	1,547.00	06/25/2026	DASH SPORTS LLC
303936	36.38	06/25/2026	ECKROTH MUSIC
303937	646.5	06/25/2026	ELECTRONIC DESIGN COMPANY
303938	1,950.00	06/25/2026	ENGINEERING FOR KIDS
303939	208.15	06/25/2026	FACTORY MOTOR PARTS CO
303940	21,841.36	06/25/2026	FAE LSE 6 LLC
303941	4,060.00	06/25/2026	FRESH COLOR PRESS
303942	387	06/25/2026	GOPHERMODS LLC
303943	473.28	06/25/2026	HER, AUTUMN
303944	923.52	06/25/2026	HI TECH REFRIGERATION
303945	5,248.88	06/25/2026	HORIZON COMMERCIAL POOL SUPPLY
303946	2,992.95	06/25/2026	IDEAL ENERGIES SOLAR LEASING 2025 LLC
303947	1,622.49	06/25/2026	IMPERIAL DADE
303948	380	06/25/2026	INDEPENDENT BLACK DIRT COMPANY
303949	41,211.08	06/25/2026	KELLY SERVICES INC
303950	662.5	06/25/2026	KENNEDY & GRAVEN CHARTERED
303951	4,183.75	06/25/2026	KIDCREATE STUDIO WOODBURY
303952	9,997.30	06/25/2026	KINECT ENERGY GROUP
303953	9,388.00	06/25/2026	KREMER SERVICES, LLC

303954	272	06/25/2026	LAVALLE, NATHANIEL
303955	59,099.66	06/25/2026	LUNIESKI & ASSOCIATES
303956	110.65	06/25/2026	MEDTOX LABORATORIES INC
303957	928.17	06/25/2026	MENARDS
303958	3,332.00	06/25/2026	MERIDIAN CONSULTING GROUP
303959	969	06/25/2026	MESPA
303960	2,051.57	06/25/2026	MIDWEST BUS PARTS INC
303961	368	06/25/2026	MOHN, MONICA
303962	1,405.00	06/25/2026	MRI SOFTWARE
303963	3,500.01	06/25/2026	NASHKE NATIVE GAMES
303964	1,175.00	06/25/2026	NEP LLC
303965	1,325.68	06/25/2026	NORTH CENTRAL BUS & EQUIP INC
303966	198	06/25/2026	OCCUPATIONAL HEALTH CENTERS OF MN PC
303967	12,616.07	06/25/2026	PAYDHEALTH LLC
303968	619	06/25/2026	POMP'S TIRE SERVICE INC
303969	103.23	06/25/2026	PREMIUM WATERS INC
303970	6,450.00	06/25/2026	PRO CARE THERAPY
303971	4,196.10	06/25/2026	QUINN VIOLINS
303972	130	06/25/2026	ROTARY CLUB W ST PAUL/MENDOTA HTS
303973	6,705.00	06/25/2026	SAYOO TRANSPORTATION LLC
303974	118.66	06/25/2026	ST PAUL PIONEER PRESS
303975	83.08	06/25/2026	STATE SUPPLY COMPANY
303976	3,624.30	06/25/2026	SUNBELT STAFFING LLC
303977	4,950.00	06/25/2026	TMB PROPERTIES
303978	328.6	06/25/2026	TROPHIES PLUS INC
303979	2,859.25	06/25/2026	TYLER TECHNOLOGIES
303980	7,582.47	06/25/2026	ULINE INC
303981	1,076.18	06/25/2026	VERIZON WIRELESS
303982	788.8	06/25/2026	WILSON, FLETCHER
303983	238	06/25/2026	YALEMWORK, ABKEM
303984	527	06/25/2026	YOUSUF, RIDWAN
303985	1,706.00	06/25/2026	ZAHL PETROLEUM

303986	7,164.93	06/25/2026	ZEN EDUCATE INC
303987	3,465.00	06/30/2026	AB STAFFING SOLUTIONS LLC
303988	174.08	06/30/2026	AERCOR WIRELESS INC
303989	580	06/30/2026	ARCHKEY TECHNOLOGIES
303990	267.08	06/30/2026	BATTERIES PLUS BULBS
303991	5,174.71	06/30/2026	BIX PRODUCE CO
303992	550.98	06/30/2026	BUCKEYE CLEANING CENTERS
303993	245.16	06/30/2026	BUSINESS ESSENTIALS
303994	2,870.00	06/30/2026	CENTURY FENCE COMPANY
303995	205	06/30/2026	CRAWFORD DOOR SALES OF THE TWIN CITIES
303996	595	06/30/2026	DASH SPORTS LLC
303997	232	06/30/2026	ECKROTH MUSIC
303998	1,800.00	06/30/2026	ENGINEERING FOR KIDS
303999	2,570.00	06/30/2026	GRAND RAPIDS PUBLIC SCHOOLS
304000	7,035.00	06/30/2026	H & B SPECIALIZED PRODUCTS
304001	3,302.75	06/30/2026	HILLYARD INC
304002	6,335.26	06/30/2026	IMPERIAL DADE
304003	760	06/30/2026	INDEPENDENT BLACK DIRT COMPANY
304004	2,014.30	06/30/2026	INTEGRATED FOOD SERVICE
304005	226.35	06/30/2026	JERRY'S ENTERPRISES
304006	7,031.44	06/30/2026	JORGENSEN CONSTRUCTION INC
304007	559	06/30/2026	KENDELL DOORS AND HARDWARE LLC
304008	3,520.00	06/30/2026	KIDCREATE STUDIO WOODBURY
304009	236.45	06/30/2026	LAUGERMAN, RITA
304010	2,090.00	06/30/2026	MEDICINE LAKE TOURS
304011	760	06/30/2026	MILLES, RICHARD
304012	448	06/30/2026	MN HISTORICAL SOCIETY
304013	111.46	06/30/2026	NAPA AUTO PARTS
304014	1,538.99	06/30/2026	NASSEFF MECHANICAL CONTRACTORS
304015	214.5	06/30/2026	NEO ELECTRICAL SOLUTIONS
304016	144	06/30/2026	NESSIM & ASSOCIATES
304017	881.25	06/30/2026	PEDIATRIC CARE HOLDINGS LLC

304018	1,038.41	06/30/2026	PETERSON BROS ROOFING
304019	351.64	06/30/2026	PLAZA TV & APPLIANCE
304020	20	06/30/2026	QUINN VIOLINS
304021	506.25	06/30/2026	REINDERS INC
304022	904	06/30/2026	SHRED N GO INC
304023	2,205.39	06/30/2026	SKIP'S SPRINKLER SYSTEMS LLC
304024	213	06/30/2026	SNA
304025	486	06/30/2026	STOUT LINDA
304026	1,250.00	06/30/2026	THOREEN, ANDREW
304027	236.68	06/30/2026	TINYMOBILEROBOTS US LLC
304028	1,205.20	06/30/2026	TRI-STATE BOBCAT
304029	272.44	06/30/2026	TRIO SUPPLY COMPANY
304030	1,149.22	06/30/2026	TWIN CITY HARDWARE
304031	20,979.68	06/30/2026	UPPER LAKES FOODS
304032	2,265.00	06/30/2026	ZAHL PETROLEUM
252600590	29.98	06/16/2026	ALGER, HOPE
252600591	44.81	06/16/2026	ANDERSON, KARRAH
252600592	194.88	06/16/2026	ANDERSON, KYLE
252600593	45	06/16/2026	ASAY, NICHOLAS
252600594	68.88	06/16/2026	BARTELS, MARGARET
252600595	65.76	06/16/2026	BERGLUND, NECOLE
252600596	450.38	06/16/2026	BERNARD, MEGHAN
252600597	152.98	06/16/2026	BEYER, HANA
252600598	33.92	06/16/2026	BOERGER, JULIE
252600599	11.2	06/16/2026	CAMPBELL, CARRIE
252600600	23.35	06/16/2026	CHALLIFOUR, KATHERINE
252600601	252.52	06/16/2026	DEGEER, MELINDA
252600602	107.23	06/16/2026	DREELAN, STACY
252600603	119.99	06/16/2026	ECKMANN, SHELLEY
252600604	145.15	06/16/2026	EMMONS, TEBETH
252600605	58.87	06/16/2026	ENGDAHL, ALYSSA
252600606	75.31	06/16/2026	FALLON, DEBORAH

252600607	52.79	06/16/2026	FISK, EMILY
252600608	126.74	06/16/2026	GARCIA, CARRIE
252600609	19.38	06/16/2026	HANSON, ROBERT
252600610	83.09	06/16/2026	HITI, CHRISTOPHER
252600611	20.08	06/16/2026	HODSON, ALEXANDRA
252600612	27.96	06/16/2026	HOLTEN, KATIE
252600613	96.83	06/16/2026	HOWARD, HALEY
252600614	100.92	06/16/2026	HULBERT-TRAN, MICHELLE
252600615	59.38	06/16/2026	ISLER, LATHYRELLE
252600616	187.7	06/16/2026	JIMENEZ ARENDS, YBETH
252600617	101.14	06/16/2026	JOHNSON, EMMA
252600618	271.59	06/16/2026	JOHNSTON, RACHEL
252600619	1,889.43	06/16/2026	KASELLA, SHERYL
252600620	140.62	06/16/2026	KIENITZ, ANTHONY
252600621	22.48	06/16/2026	KINTZ, SABRINA
252600622	39.67	06/16/2026	KROHN, DEBORAH
252600623	1,853.83	06/16/2026	KUSCH, BENJAMIN
252600624	27.26	06/16/2026	LAFORCE, MARINA
252600625	204.3	06/16/2026	LAPOINTE, MARCIE
252600626	2,725.26	06/16/2026	LEIN, SARA
252600627	930.17	06/16/2026	LUCIO THOMAS, ALANA
252600628	24.22	06/16/2026	LUFKIN, STACY
252600629	68.3	06/16/2026	MARRIN, JERIS
252600630	267.78	06/16/2026	MAU, PETER
252600631	30.45	06/16/2026	MCINTOSH, SUSAN
252600632	128.75	06/16/2026	MERINO CORONA, MONICA
252600633	37.48	06/16/2026	METZ, KARA
252600634	150.66	06/16/2026	MILLER, CYNTHIA
252600635	106.11	06/16/2026	MONSOUR, JILLIAN
252600636	62.81	06/16/2026	MYRAN, BRENDA
252600637	103.68	06/16/2026	NELSON, TAMAR
252600638	40.96	06/16/2026	NILAN, JOEY

252600639	155.8	06/16/2026	O'LEARY, STACIE
252600640	159.96	06/16/2026	ORTH, THOMAS
252600641	198.07	06/16/2026	OSMONSON, BRITINI
252600642	220.55	06/16/2026	OWENS, DAVID
252600643	119.55	06/16/2026	PETERSON, RITA
252600644	89.69	06/16/2026	PIRELA-DIAZ, MARIA
252600645	117.06	06/16/2026	QUINTANILLA, IDOLINA
252600646	141.67	06/16/2026	RALL, AMBER
252600647	19.21	06/16/2026	REGAN, JENNIFER
252600648	73.95	06/16/2026	ROBERTS, MICHELLE
252600649	162.11	06/16/2026	SCHILTZ, EMMA
252600650	240	06/16/2026	SCHMIDT, ISAIAH
252600651	464.42	06/16/2026	SEBASTIAN, DANIEL
252600652	34.8	06/16/2026	SIEBENALER, ANN
252600653	1,309.28	06/16/2026	SISK, DOUG
252600654	128.47	06/16/2026	SMITH, MICHELLE
252600655	54.73	06/16/2026	SPINNER, AMANDA
252600656	103.89	06/16/2026	VEENENDALL, JENNIFER
252600657	48.72	06/16/2026	VESEY, BENJAMIN
252600658	56.84	06/16/2026	VITIRITTI, SIMONE
252600659	46.76	06/16/2026	WEISS, DAVID
252600660	37.32	06/16/2026	WESTENDORF, GREGORY
252600661	64.38	06/16/2026	WILEY, EMILY
252600662	117.45	06/16/2026	WOLFER, JEFFREY
252600663	60	06/16/2026	YOUNESS, MICHAEL
252600664	43.14	06/16/2026	ZELLMER, KIMBERLY
	1,944,717.87	Total	
	3,639,963.04	PR 6/5/26	
	2,563,236.21	PR 6/5/26	
	8,147,917.12	Grand Total	

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

Jun-26

Fund	Balance Beginning Of Month	Receipts	Disbursements	Balance End Of Month
General	7,080,314.07	12,345,586.27	12,313,052.14	7,112,848.20
Food Service	1,751,522.85	634,196.19	529,016.08	1,856,702.96
Comm. Service	3,388,366.39	771,554.04	571,012.95	3,588,907.48
Building Constructic	7,929,438.05	882.53	8,721.14	7,921,599.44
Debt Service	5,684,836.09	2,826,766.86		8,511,602.95
Trust & Agency	211,178.94	28,429.37	91,537.86	148,070.45
Custodial Fund	38,528.41	100,000.00	1,754.86	136,773.55
Self Insurance	1,186,481.48			1,186,481.48
OPEB Trust	5,849,515.88	14,331.63		5,863,847.51
Internal Service	2,559,933.80			2,559,933.80
Total	35,680,115.96	16,721,746.89	13,515,095.03	38,886,767.82

Bank	Balance Per Bank Statement	Outstanding Checks	Other Reconciling Items	Balance Per Treasurer's Books
US Bank	27,191,527.70	616,238.29	(165,544.02)	26,409,745.39
Ehlers Bond	6,826,596.02			6,826,596.02
PMA				284,307.60
PMA Bond	-			-
PERA				5,305,678.03
CD'S				60,440.78
Total				38,886,767.82

\$ -

ISD 197 WEST ST. PAUL SCHOOLS**Wire Transfers
6/1/26 thru 6/30/26**

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Amount</u>	<u>Reason</u>
6/5/26	MSDLAF - General	MSDLAF - Payroll	2,127,371.98	A/P - P/R*
6/5/26	MSDLAF _ - Payroll	State of MN	116,855.15	Payroll taxes
6/5/26	MSDLAF - Payroll	IRS	697,819.17	Payroll taxes
6/5/26	MSDLAF - Payroll	PERA	104,564.15	Pension
6/5/26	MSDLAF - Payroll	TRA	433,302.48	TRA contrib.
6/5/26	MSDLAF - Payroll	EBC	143,972.85	403B
6/5/26	MSDLAF - Payroll	Health Equity	16,087.26	Flex
6/18/26	MSDLAF - General	MSDLAF - Payroll	1,511,576.32	A/P - P/R*
6/18/26	MSDLAF _ - Payroll	State of MN	83,823.94	Payroll taxes
6/18/26	MSDLAF - Payroll	IRS	504,252.91	Payroll taxes
6/18/26	MSDLAF - Payroll	PERA	92,026.13	Pension
6/18/26	MSDLAF - Payroll	TRA	265,781.92	TRA contrib.
6/18/26	MSDLAF - Payroll	EBC	103,609.57	403B
6/18/26	MSDLAF - Payroll	Health Equity	2,165.42	Flex
		Total	<u><u>6,203,209.25</u></u>	

* To cover accounts payable or payroll checks.

ISD 197 WEST ST. PAUL SCHOOLS

Wire Transfers **7/1/26 thru 7/31/26**

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Amount</u>	<u>Reason</u>
7/2/26	MSDLAF - General	MSDLAF - Payroll	1,359,155.11	A/P - P/R*
7/2/26	MSDLAF _ - Payroll	State of MN	79,721.10	Payroll taxes
7/2/26	MSDLAF - Payroll	IRS	461,124.53	Payroll taxes
7/2/26	MSDLAF - Payroll	PERA	69,815.31	Pension
7/2/26	MSDLAF - Payroll	TRA	256,577.36	TRA contrib.
7/2/26	MSDLAF - Payroll	EBC	97,743.67	403B
7/2/26	MSDLAF - Payroll	Health Equity	1,746.67	Flex
7/17/26	MSDLAF - General	MSDLAF - Payroll	1,492,750.88	A/P - P/R*
7/17/26	MSDLAF _ - Payroll	State of MN	87,450.34	Payroll taxes
7/17/26	MSDLAF - Payroll	IRS	492,934.61	Payroll taxes
7/17/26	MSDLAF - Payroll	PERA	72,619.96	Pension
7/17/26	MSDLAF - Payroll	TRA	262,341.44	TRA contrib.
7/17/26	MSDLAF - Payroll	EBC	29,243.69	403B
7/17/26	MSDLAF - Payroll	Health Equity	112.50	Flex
7/31/26	MSDLAF - General	MSDLAF - Payroll		A/P - P/R*
7/31/26	MSDLAF _ - Payroll	State of MN		Payroll taxes
7/31/26	MSDLAF - Payroll	IRS		Payroll taxes
7/31/26	MSDLAF - Payroll	PERA		Pension
7/31/26	MSDLAF - Payroll	TRA		TRA contrib.
7/31/26	MSDLAF - Payroll	EBC		403B
7/31/26	MSDLAF - Payroll	Health Equity		Flex

* To cover accounts payable or payroll checks.

4,763,337.17



TO: School Board Members

FROM: Tye Michaels, Director of Human Resources

DATE: August 10, 2026

SUBJECT: Administrative Review of Policy 402, Disability Nondiscrimination

BACKGROUND

An administrative review of Policy 402, Disability Nondiscrimination, has been completed. The policy continues to align with the district's current practices and procedures. This policy was last reviewed in August of 2023. The district's current policy was compared with the Minnesota School Boards Association (MSBA) model policy and updated to incorporate required revisions. Changes include identifying the district's ADA/Section 504 Coordinator by position and contact information, as well as adding clarifying 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 policy supports equitable employment practices by affirming the district's commitment to nondiscrimination and reasonable accommodations for qualified individuals with disabilities. While it is not intended to create targeted opportunities for specific groups, it helps eliminate barriers to employment based on disability and promotes equitable access to employment opportunities consistent with state and federal law.

RECOMMENDED RESOLUTION

BE IT RESOLVED by the School Board of School District 197 to approve Policy 402, Disability Nondiscrimination, as presented.



OPERATIONAL EXPECTATIONS

ISD 197 School Board

Employment & Personnel

Contact: Director of Human Resources

402 DISABILITY NONDISCRIMINATION POLICY

I. PURPOSE

The purpose of this policy is to provide a fair employment setting for all persons and to comply with state and federal law.

II. GENERAL STATEMENT OF POLICY

- A. The school district shall not discriminate against qualified individuals with disabilities because of the disabilities of such individuals in regard to job application procedures, hiring, advancement, discharge, compensation, job training, and other terms, conditions, and privileges of employment.
- B. The school district shall not engage in contractual or other arrangements that have the effect of subjecting its qualified applicants or employees with disabilities to discrimination on the basis of disability. The school district shall not exclude or otherwise deny equal jobs or job benefits to a qualified individual because of the known disability of an individual with whom the qualified individual is known to have a relationship or association.
- C. The school district shall make reasonable accommodations for the known physical or mental limitations of an otherwise qualified individual with a disability who is an applicant or employee, unless the accommodation would impose undue hardship on the operation of the business of the school district.
- D. Any job applicant or employee wishing to discuss the need for a reasonable accommodation, or other matters related to a disability or the enforcement and application of this policy, should contact the Director of Human Resources:

Tye Michaels
1897 Delaware Ave
Mendota Heights, MN 55118
651-403-7006
tye.michaels@isd197.org

This individual is the school district's appointed ADA/Section 504 coordinator.

- E. Failure to engage in the process to determine if a reasonable accommodation exists that would allow people with disabilities as defined in Minnesota Statutes, section 363A.03, subdivision 12, to participate fully in employment may be an unfair discriminatory practice under the Minnesota Human Rights Act.**

Legal References: Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
29 U.S.C. § 794 *et seq.* (Section 504 of the Rehabilitation Act of 1973)
42 U.S.C. § 12101 (Americans with Disabilities Act)
29 C.F.R. Part 32 (Nondiscrimination on the Basis of Handicap in Programs or Activities Receiving Federal Financial Assistance)
34 C.F.R. Part 104 (Nondiscrimination on the Basis of Handicap in Programs or Activities Receiving Federal Financial Assistance)

Cross References: MSBA/MASA Model Policy 413 (Harassment and Violence)
MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)

POLICY ADOPTED: December 14, 2009
POLICY REVIEWED/REVISED: January 17, 2017; January 21, 2020; August 21, 2023
Monitoring Method: Administrative Review
Monitoring Frequency: Once every three years

Application for Cooperative Sponsorship

Deadline: Not later than 30 days prior to the first day of practice for that sport season.
PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of Girls Hockey
beginning with the 2026 - 2027 school year. (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School #1:	Central - St Paul	1414	St Paul	4AA	4AA
High School #2:	Como	748	St Paul	4AA	4AA
High School #3:	Harding	1126	St Paul	4AA	4AA
High School #4:	Highland Park	1164	St Paul	4AA	4AA

*Enrollment reported to the State of Minnesota on October 1 of the previous school year.

**Current (Number and Class)

1. Do any of the above schools belong to a conference in this activity?

☒ **Yes**

This application must include a review and comments from the conference(s) of which the schools are members.

☐ **No**

2. Do any of the above schools currently have a cooperative agreement in this activity?

☒ **Yes**

An application for dissolution must be submitted for the existing agreement.

☐ **No**

3. Describe the conditions which have prompted your request to co-sponsor this activity. (See model resolution at [www.mshsl.org/About MSHSL/Membership Information: A History & Model Resolution for School Boards](http://www.mshsl.org/About%20MSHSL/Membership%20Information%20A%20History%20&%20Model%20Resolution%20for%20School%20Boards))

4. List the number of students, by grade level, who participated in this activity during the previous year. *If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.*

	7th	8th	9th	10th	11th	12th
High School #1	0	0	3	3	2	4
High School #2	0	0	1	0	1	0
High School #3	0	0	0	0	0	0
High School #4	0	0	5	1	1	2

5. Team Identification: (Indicate how cooped schools should be identified in tournament programs):

St. Paul / Two Rivers

6. Team Colors: Black / Red / Gold

Team Mascot: Riveters

7. Host School (school that will receive revenue share check): Two Rivers

Board of Education (or designee)

School

Date

Signed _____

Signed _____

Signed _____

Signed _____

Official Action of the MSHSL Board of Directors

☐ **Approved**

☐ **Not Approved**

Signature: _____

Date: _____

MSHSL Executive Director

Application for Cooperative Sponsorship

Deadline: Not later than 30 days prior to the first day of practice for that sport season.
PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION
AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of Girls Hockey
beginning with the 2026 - 2027 school year. (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School #1:	North St Paul	1230	North St Paul	4AA	4AA
High School #2:	Tartan	1287	Oakdale	4AA	4AA
High School #3:	Two Rivers	1384	Mendota Heights	3AA	4AA
High School #4:					

*Enrollment reported to the State of Minnesota on October 1 of the previous school year.

**Current (Number and Class)

1. Do any of the above schools belong to a conference in this activity?

- ☐ **Yes** This application must include a review and comments from the conference(s) of which the schools are members.
☐ **No**

2. Do any of the above schools currently have a cooperative agreement in this activity?

- ☐ **Yes** An application for dissolution must be submitted for the existing agreement.
☐ **No**

3. Describe the conditions which have prompted your request to co-sponsor this activity. (See model resolution at [www.mshsl.org/About MSHSL/Membership Information: A History & Model Resolution for School Boards](http://www.mshsl.org/About%20MSHSL/Membership%20Information%20A%20History%20&%20Model%20Resolution%20for%20School%20Boards))

4. List the number of students, by grade level, who participated in this activity during the previous year. *If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.*

	7th	8th	9th	10th	11th	12th
High School #1	0	0	0	0	0	0
High School #2	2	0	0	1	2	2
High School #3	2	2	3	1	2	6
High School #4						

5. Team Identification: (Indicate how cooped schools should be identified in tournament programs):

St Paul / Two Rivers

6. Team Colors:

Black / Red / Gold

Team Mascot:

Riveters

7. Host School (school that will receive revenue share check):

Two Rivers

Board of Education (or designee)

School

Date

Signed _____
Signed _____
Signed _____
Signed _____

Official Action of the MSHSL Board of Directors

☐ Approved

☐ Not Approved

Signature: _____

MSHSL Executive Director

Date: _____

Application for Cooperative Sponsorship

Deadline: Not later than 30 days prior to the first day of practice for that sport season.
PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION
AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of Girls Hockey
beginning with the 2016 - 2017 school year. (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School #1:	Humboldt	428	St Paul	4A	4AA
High School #2:	Johnson	743	St Paul	4AA	4AA
High School #3:	Open World Learning	247	St Paul	4A	4AA
High School #4:	Washington Tech	718	St Paul	4AA	4AA

*Enrollment reported to the State of Minnesota on October 1 of the previous school year.

**Current (Number and Class)

- Do any of the above schools belong to a conference in this activity?
☐ **Yes** This application must include a review and comments from the conference(s) of which the schools are members.
☐ **No**
- Do any of the above schools currently have a cooperative agreement in this activity?
☐ **Yes** An application for dissolution must be submitted for the existing agreement.
☐ **No**
- Describe the conditions which have prompted your request to co-sponsor this activity. (See model resolution at [www.mshsl.org/About MSHSL/Membership Information: A History & Model Resolution for School Boards](http://www.mshsl.org/About%20MSHSL/Membership%20Information%20A%20History%20&%20Model%20Resolution%20for%20School%20Boards))
- List the number of students, by grade level, who participated in this activity during the previous year. *If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.*

	7th	8th	9th	10th	11th	12th
High School #1	0	0	0	0	0	0
High School #2	0	0	0	0	0	0
High School #3	0	0	0	0	0	0
High School #4	0	0	0	0	0	0

- Team Identification: (Indicate how cooped schools should be identified in tournament programs):
St. Paul / Two Rivers
- Team Colors: Black / Red / Gold Team Mascot: Riveters
- Host School (school that will receive revenue share check): Two Rivers

Board of Education (or designee)

School

Date

Signed _____
Signed _____
Signed _____
Signed _____

Official Action of the MSHSL Board of Directors

☐ Approved

☐ Not Approved

Signature: _____

Date: _____

MSHSL Executive Director

REIMBURSEMENT AGREEMENT FOR SCHOOL NURSE

This Agreement (“Agreement”) is entered into by and between Independent School District No. 197 (“District”) and St. Thomas Academy School (“St. Thomas Academy”).

WHEREAS, the District is a public school district that serves students who reside in West St. Paul, Mendota Heights, and Eagan, Minnesota, and students who open enroll from surrounding communities;

WHEREAS, St. Thomas Academy is an all-male, Catholic school, that is located at 949 Mendota Heights Rd, Mendota Heights, MN 55120;

WHEREAS, Minnesota Statutes section 123B.44, subdivision 1, states that upon formal request a public school district must provide students who attend a nonpublic school in the district with the same specific health services that the district provides to public school students;

WHEREAS, the term “health services” means physician, dental, nursing, or optometric services, and health supplies brought to the site by the health professional for student use in the field of physical or mental health, but excludes direct educational instruction, special education services, and medical supplies, which nonpublic schools are expected to purchase and make available for nonpublic school staff to use when the visiting public school health professional is not at the nonpublic school;

WHEREAS, school districts can apply for and receive nonpublic pupil health aid, which is designed to provide reimbursement for school districts up the “reimbursement rate” for the costs incurred in the direct provision of health services to nonpublic students, including the cost of salaries, benefits, travel, and supplies brought to the site by the district health professional for usage in the field of physical or mental health; and

WHEREAS, the District and St. Thomas Academy are entering into this Agreement to implement Minnesota Statutes section 123B.44, subdivision 1, and to address the payment of services that are provided beyond the reimbursement rate and beyond what is required by law;

NOW, THEREFORE, IN CONSIDERATION OF the mutual promises contained in this Agreement and for other valuable consideration, the sufficiency of which is acknowledged, the District and St. Thomas Academy agree as follows:

1. **Term.** This Agreement will take effect on July 1, 2026, and will end on June 30, 2027. This Agreement will not automatically renew. The District may terminate this Agreement by providing written notice to St. Thomas Academy sixty calendar days in advance of the effective date of termination. The District may terminate this Agreement immediately if the school nurse who is assigned to St. Thomas Academy resigns and the District does not have another licensed school nurse available to assign to St. Thomas Academy. St. Thomas Academy may terminate this Agreement only in the event of a material breach that has not been cured within sixty calendar days after providing the District with written notice of the breach. In compliance with Minn. Stat. §123B.44, as amended, the District remains obligated to provide health services to St. Thomas Academy even if this Agreement is terminated by the District.

2. **Health Services.** In compliance with Minnesota Statutes section 123B.44, subdivision 1, the District will provide students who attend St. Thomas Academy with the same specific health services that the District provides to public school students who attend the District's schools. A licensed school nurse who is employed by the District will provide these health services. The District will apply for nonpublic pupil health aid to cover these costs.

3. **Payment of Unreimbursed Costs.** The District will assign a full-time licensed school nurse to provide school-based nursing services to students who attend St. Thomas Academy. To the extent that the services exceed the same specific health services that the District provides to its own students, the District will not receive nonpublic pupil health aid to cover the costs of the services. St. Thomas Academy must reimburse the District for the District's full cost of employing the school nurse who is assigned to St. Thomas Academy minus the amount of nonpublic pupil health aid the District receives for the school nurse who is assigned to St. Thomas Academy. The "full cost" includes, but is not limited to, the nurse's total compensation (salary and all benefits) based on the District's salary schedule; the cost of maintaining health insurance, workers' compensation insurance, unemployment compensation insurance, professional liability insurance, and commercial liability insurance covering the nurse; the cost of paying FICA other payroll taxes; and any other standard employer contributions. In the event this Agreement is terminated before June 30, 2027, St. Thomas Academy is responsible for paying the District's full costs up to the effective date of termination minus the pupil health aid the District received for the school nurse who was assigned to St. Thomas Academy up to the effective date of termination.

4. **Liability.** Each party shall be solely responsible for the acts, omissions, and conduct of its own employees in connection with the Agreement. Neither party shall be liable for any acts, omissions, or conduct of the other party's employees.

5. **Confidentiality of Student Information.** The licensed school nurse employed by the District may have access to confidential student information regarding students at St. Thomas Academy, including but not limited to, health records, educational records, and other personally identifiable information. The District agrees to take all necessary steps to ensure that the licensed school nurse does not disclose, discuss, or otherwise share any confidential student information except as expressly authorized by law and that the licensed school nurse uses confidential student information solely for the purpose of performing services under this Agreement. The parties agree that the obligation of confidentiality shall survive termination of this Agreement.

6. **Cost-Neutral.** This Agreement is intended to be cost-neutral to the District. As a result of this Agreement, the District must not incur any costs or expenses that are not covered by the combination of nonpublic pupil health aid and the payment that St. Thomas Academy is required to make under this Agreement.

7. **Payment.** In June 2027, the District will determine the full cost of employing the school nurse for the 2026-2027 school year and the amount of nonpublic pupil health aid the District received for the nurse. The District will then provide a written invoice to St. Thomas Academy. St. Thomas Academy must make full payment to the District within thirty calendar days after receiving the invoice. Upon request, the District will provide St. Thomas Academy with

documentation showing the full cost of employing the nurse and the amount of nonpublic pupil health aid the District received for the nurse.

8. **Notices.** Any notice given under this Agreement is sufficient if it is in writing, legible, and delivered to the other party by courier, certified mail, regular mail, or email at the address listed below for the party. If delivered by mail, delivery is effective upon mailing. If delivered by courier, delivery is effective upon receipt. If delivered by email, delivery is effective upon transmission to the proper email address.

9. **Nature of Relationship.** Nothing in this Agreement may be construed to create a partnership, joint venture, or joint enterprise between the District and St. Thomas Academy. The parties have no power under this Agreement to take any action that could legally bind the other. The parties are not entering into an employment agreement or an employee-employer relationship. The District and St. Thomas Academy are independent contractors to each other. No employee of the District, including the assigned nurse, will be considered to be an employee of St. Thomas Academy. Likewise, no employee of St. Thomas Academy will be considered to be an employee of the District. This Agreement is between the District and St. Thomas Academy, and not between any assigned nurse and St. Thomas Academy.

10. **Choice of Law and Forum.** This Agreement will be governed by and construed in accordance with the laws of the State of Minnesota. The parties irrevocably submit to the jurisdiction of the courts of the State of Minnesota and, if applicable, to the Federal District Court of Minnesota.

11. **Severability.** If a court, administrative law judge, or state agency determines that this Agreement violates the U.S. Constitution, the Minnesota Constitution, or any federal or state law, the entire Agreement will be deemed to be null and void, except that St. Thomas Academy will be responsible for payment of the full costs that the District incurred in employing the nurse minus the amount of pupil aid the District received for the nurse up to the date of the determination by the court, administrative law judge, or state agency.

12. **Entire Agreement.** This Agreement reflects the entire agreement of the parties. Except as expressly stated in this Agreement, no party has relied on any statement, promise, inducement, or representation of the other. This Agreement supersedes any and all prior statements and agreements between the parties relating to the subject matter of this Agreement. No changes to this Agreement will be valid unless both parties agree to the change in writing. A copy of this Agreement will have the same legal effect as the original.

INDEPENDENT SCHOOL DISTRICT NO. 197

Sarah Larsen, School Board Chair

Date

Jon Vaupel, School Board Clerk

Date

ST. THOMAS ACADEMY SCHOOL

Brian Ragatz

[Brian Ragatz \(Jul 2, 2026 08:00:31 CDT\)](#)

Brian Ragatz, President

Jul 2, 2026

Date

Agreement for School Nurse Salary and Benefits 26-27.docx

Final Audit Report

2026-07-02

Created:	2026-07-02
By:	Brittney Cohn (BCohn@cadets.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAHNE3YY4DBD0cqmRNhpO6r7_lvKgqlGLR

"Agreement for School Nurse Salary and Benefits 26-27.docx" History

-  Document created by Brittney Cohn (BCohn@cadets.com)
2026-07-02 - 12:49:19 PM GMT
-  Document emailed to Brian Ragatz (bragatz@cadets.com) for signature
2026-07-02 - 12:49:45 PM GMT
-  Email viewed by Brian Ragatz (bragatz@cadets.com)
2026-07-02 - 12:59:50 PM GMT
-  Document e-signed by Brian Ragatz (bragatz@cadets.com)
Signature Date: 2026-07-02 - 1:00:31 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Agreement completed.
2026-07-02 - 1:00:31 PM GMT



TO: School Board Members

FROM: Peter Olson-Skog, Superintendent

DATE: August 10, 2026

SUBJECT: Calling the School District General Election for the Purpose of Electing School Board Members

BACKGROUND

Attached is the resolution that relates to the election of School Board members and calls for the school district general election. This resolution is necessary for the school district to hold its general election for the purpose of electing three (3) school board members for terms of four (4) years each. The ballot includes the names of the individuals who filed affidavits of candidacy during the established filing period that was held July 14-28, 2026. In the sample ballot included in the resolution, names are listed in alphabetical order. Please be aware that the name order will vary on the actual ballots from precinct to precinct based on a randomized order that is provided from Dakota County.

The general election will be held on Tuesday, November 3, 2026 between the hours of 7:00 a.m. and 8:00 p.m.

After School Board approval, staff will proceed with any necessary legal postings within the required timeline.

RECOMMENDED RESOLUTION

BE IT RESOLVED by the School Board of School District 197 to call the school district general election to be held on Tuesday, November 3, 2026 between the hours of 7:00 a.m. and 8:00 p.m.

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 197
(WEST ST. PAUL-MENDOTA HEIGHTS-EAGAN)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 197 (West St. Paul-Mendota Heights-Eagan), State of Minnesota, was held in the School District on August 10, 2026, at 6:00 p.m.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION RELATING TO THE ELECTION OF SCHOOL BOARD
MEMBERS AND CALLING THE SCHOOL DISTRICT GENERAL
ELECTION**

BE IT RESOLVED by the School Board of Independent School District No. 197, State of Minnesota, as follows:

1. It is necessary for the School District to hold its general election for the purpose of electing three (3) school board members for terms of four (4) years each. The Clerk shall include on the general election ballot the names of the individuals who file or have filed Affidavits of Candidacy during the period established for filing such Affidavits as though they had been included by name in this resolution. The Clerk shall not include on the ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

2. The general election is hereby called and directed to be held in conjunction with the State General Election on Tuesday, November 3, 2026.

3. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this general election are those polling places and precincts or parts of precincts located within the boundaries of the School District and which have been established by the cities or towns located in whole or in part within the School District. The voting hours at those polling places shall be the same as those for the State General Election.

4. The Clerk is hereby authorized and directed to cause written notice of said general election to be provided to the County Auditor of each county in which the School District is located, in whole or in part, at least eighty-four (84) days before the date of said election. The

notice shall specify the date of said election and the office or offices to be voted on at said general election. Any notice given prior to the adoption of this resolution is ratified and confirmed in all respects.

5. The Clerk is hereby authorized and directed to cause notice of said general election to be posted for public inspection at the administrative offices of the School District at least ten (10) days before the date of said election.

6. The Clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the School District at least four (4) days before the date of said election and to cause a sample ballot to be posted in polling places located within the School District on election day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample ballot for a polling place must reflect the offices, candidates and rotation sequence on the ballots used in that polling place.

7. The Clerk is hereby authorized and directed to cause notice of said election to be published in the official newspaper of the School District, for two (2) consecutive weeks with the last publication being at least one (1) week before the date of the election. The notice of election so posted and published shall state the offices to be filled as set forth in the form of ballot below, and shall include information concerning each established precinct and polling place.

8. The Clerk is authorized and directed to acquire and distribute such election materials and to take such other actions as may be necessary for the proper conduct of this general election and generally to cooperate with state, city, township and county election authorities conducting the state general and other elections on that date. The Clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with those other elections, including entering into agreements or understandings with appropriate municipal and county officials regarding preparation and distribution of ballots, election administration and cost sharing.

9. The Clerk and members of the administration are further authorized and directed to cause ballots to be prepared for use at said election in substantially the following form, with such changes in form, color, instructions and content as may be necessary to accommodate an optical scan voting system, to correct typographical errors, or to comply with the form and content requirements of applicable state election laws:

[Form of Ballot on the Following Page]

General Election Ballot

Independent School District No. 197
(West St. Paul-Mendota Heights-Eagan)

November 3, 2026

Instructions to Voters

To vote, completely fill in the oval(s) next to your choice(s) like this: .

School Board Member

Vote for Up to Three

☐

Marcus Hill

☐

Sarah Larsen

☐

Dwight H. Larson

☐

Jon Vaupel

☐

write-in, if any

☐

write-in, if any

☐

write-in, if any

10. Optical scan ballots must be printed in black ink on white material, except that marks to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instructions must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

11. The name of each candidate for office at each election shall be rotated with the names of the other candidates for the same office in the manner specified in Minnesota law.

12. If the School District will be contracting to print the ballots for this election, the Clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of \$1,000 is awarded for printing ballots, the printer shall, if requested by the election official, furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit, or certified check acceptable to the clerk in an amount not less than \$1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The Clerk shall set the amount of the bond, letter of credit, or certified check in an amount equal to the value of the purchase.

13. The individuals designated as judges for the State General Election shall act as election judges for this general election at the various polling places and shall conduct said election in the manner described by law. The election judges shall act as clerks of election, count the ballots cast and submit them to the School Board for canvass in the manner provided for other school district elections. The general election must be canvassed between the third and the tenth day following the general election.

14. The School District Clerk shall make all Campaign Financial Reports required to be filed with the School District under Minnesota Statutes, Section 211A.02 available on the School District's website. The Clerk must post the report on the School District's website as soon as possible, but no later than thirty (30) days after the date of the receipt of the report. The School District must make a report available on the School District's website for four years from the date the report was posted to the website. The Clerk must also provide the Campaign Finance and Public Disclosure Board with a link to the section of the website where reports are made available.

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

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
) ss.
COUNTY OF DAKOTA)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 197 (West St. Paul-Mendota Heights-Eagan), State of Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the school board of said school district duly called and held on the date therein indicated, so far as such minutes relate to the calling of the general election of said school district, and that the resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as such Clerk this 10th day of August, 2026.

School District Clerk



TO: School Board Members

FROM: Peter Olson-Skog, Superintendent

DATE: August 10, 2026

SUBJECT: Approval of the School District General Election Ballot Language for a Capital Project Levy

BACKGROUND

District administration has prepared the proposed ballot language for a capital projects levy question to be presented to voters at the general election. A sample with the proposed language is included in the board packet.

The proposed ballot question would authorize a capital projects levy of 4.027% of the School District's net tax capacity. The levy is projected to generate approximately \$4.6 million annually, beginning with taxes payable in 2027, and would remain in effect for ten years. The estimated total amount generated over the ten-year authorization period is approximately \$46 million.

Revenue from the levy would be used to fund the capital projects identified by the District. The Minnesota Department of Education has completed its Review and Comment process and issued a positive Review and Comment for the proposed projects.

The proposed ballot language has been drafted in consultation with Ehlers Public Finance Advisors to accurately describe the levy authorization and comply with applicable election requirements. School Board approval of the ballot language is required before the question may be submitted for inclusion on the general election ballot.

RECOMMENDED RESOLUTION

BE IT RESOLVED by the School Board of School District 197 to approve the General Election ballot language for the proposed Capital Projects Levy authorization as presented.

EXTRACT OF MINUTES OF A MEETING
OF THE SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 197
(WEST ST. PAUL-MENDOTA HEIGHTS-EAGAN)
STATE OF MINNESOTA

HELD: AUGUST 10, 2026

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 197 (West St. Paul-Mendota Heights-Eagan), State of Minnesota, was duly held in the School District on August 10, 2026, at 6:00 o'clock p.m.

The following members were present:

and the following were absent:

Member _____ moved the adoption of the following Resolution:

**RESOLUTION RELATING TO APPROVING A CAPITAL PROJECT LEVY
AUTHORIZATION OF THE SCHOOL DISTRICT AND CALLING A SPECIAL
ELECTION THEREON**

BE IT RESOLVED by the School Board of Independent School District No. 197, State of Minnesota, as follows:

1. The School Board hereby determines and declares that it is necessary and expedient for the School District to submit a capital project levy authorization to the voters for their approval. The capital project levy authorization will be in the amount of 4.027% times the net tax capacity of the School District. The proposed capital project levy will raise approximately \$4,600,000 for taxes payable in 2027, the first year it is to be levied, and would be authorized for ten (10) years. The estimated total cost of the projects to be funded by the approved capital project levy authorization during that time period is approximately \$46,000,000. The money raised by the capital project levy authorization will provide funds for safety and security improvements; textbooks and teaching materials; school transportation vehicles; school facility maintenance; cybersecurity protections; utility service costs; and other operating capital revenue purposes permitted by law. The program will be commenced prior to November 1, 2031, which date is not more than five (5) years from the date of the special election authorizing the approval of the capital project levy authorization. The question on the approval of the capital project levy authorization shall be School District Question 1 on the School District ballot at the special election held to approve said authorization.

2. The administration of the School District is hereby authorized and directed to consult with the Minnesota Department of Education and cause a proposal to be prepared and submitted to the Commissioner of Education for the Commissioner's Review and Comment on behalf of the School Board, and to take such other actions as necessary to comply with the provisions of Minnesota Statutes, Section 123B.71, as amended. Any such actions taken by the administration prior to the date of this resolution are hereby ratified, confirmed, and approved in all respects. The actual holding of the special election on School District Question 1 specified above shall be contingent upon the receipt of a positive or unfavorable (provided applicable statutory requirements are met) Review and Comment from the Commissioner of Education on the projects included in that question.

3. The ballot question specified above shall be submitted to the qualified voters of the School District at a special election, which is hereby called and directed to be held in conjunction with the State General Election on Tuesday, November 3, 2026. This date is a uniform election date specified in Minnesota Statutes, Section 205A.05.

4. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this special election are those polling places and precincts or parts of precincts located within the boundaries of the School District and which have been established by the cities or towns located in whole or in part within the School District. The voting hours at those polling places shall be the same as those for the State General Election.

5. The Clerk is hereby authorized and directed to cause written notice of said special election to be given to the county auditor of each county in which the School District is located, in whole or in part, and to the Commissioner of Education, as specified by law prior to the date of said election. The notice shall specify the date of said special election and the title and language for the ballot question to be voted on at said special election. Any notice given prior to the date of the adoption of this resolution is ratified and confirmed in all respects.

6. The Clerk is hereby authorized and directed to cause notice of said special election to be posted for public inspection at the administrative offices of the School District at least ten (10) days before the date of said special election.

7. The Clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the School District at least four (4) days before the date of said special election and to a sample ballot to be posted in each polling place on election day. The sample ballots shall not be printed on the same color paper as the official ballot.

8. The Clerk is hereby authorized and directed to cause notice of said special election to be published in the official newspaper of the School District, for two (2) consecutive weeks with the last publication being at least one (1) week before the date of said election. The notice of election so posted and published shall state each question to be submitted to the voters as set forth in the form of ballot below, and shall include information concerning each established precinct and polling place.

9. The Clerk is authorized and directed to acquire and distribute such election materials as may be necessary for the proper conduct of this special election and generally to cooperate with election authorities conducting other elections on that date. The Clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with those other elections or to obtain assistance from the county auditor with respect to the administration of the School District's election, including entering into agreements or understandings with appropriate officials regarding preparation and distribution of ballots, the processing of absentee ballots, election administration and cost sharing.

10. The Clerk and members of the administration are further authorized and directed to cause a ballot to be prepared for use at said election in substantially the following form, with such changes in form, color, instructions, and content as may be necessary to accommodate an optical scan voting system, to correct typographical errors, or to comply with the form and content requirements of applicable state election laws:

[Form of Ballot on the Following Page]

Special Election Ballot

Independent School District No. 197 (West St. Paul-Mendota Heights-Eagan)

November 3, 2026

Instructions to Voters:

To vote, completely fill in the oval(s) next to your choice(s) like this: .

To vote for a question, fill in the oval next to the word "Yes" on that question.
To vote against a question, fill in the oval next to the word "No" on that question.

School District Question 1 Approval of Capital Project Levy Authorization

The school board of Independent School District No. 197 (West St. Paul-Mendota Heights-Eagan) has proposed a capital project levy authorization of 4.027% times the net tax capacity of the school district. The additional revenue from the proposed authorization will be used to provide funds for safety and security improvements; textbooks and teaching materials; school transportation vehicles; school facility maintenance; cybersecurity protections; utility service costs; and other operating capital revenue purposes permitted by law. The proposed capital project levy authorization will raise approximately \$4,600,000 for taxes payable in 2027, the first year it is to be levied, and would be authorized for ten years. The estimated total cost of the projects to be funded over that time period is approximately \$46,000,000. The projects to be funded have received a positive Review and Comment from the Commissioner of Education.

☐

Yes

Shall the capital project levy authorization proposed by the school board by Independent School District No. 197 be approved?

☐

No

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE
VOTING FOR A PROPERTY TAX INCREASE.**

11. Optical scan ballots must be printed in black ink on white material, except that marks to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instructions must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

12. If the School District will be contracting to print the ballots for this special election, the Clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of \$1,000 is awarded for printing ballots, the printer, at the request of the election official, shall furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit or certified check acceptable to the Clerk in an amount not less than \$1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The Clerk shall set the amount of the bond, letter of credit, or certified check in an amount equal to the value of the purchase.

13. The individuals designated as judges for the State General Election shall act as election judges for this special election at the various polling places and shall conduct said election in the manner described by law. The election judges shall act as clerks of election, count the ballots cast and submit them to the School Board for canvass in the manner provided for other school district elections. The special election must be canvassed between the third and the fourteenth day following the special election.

14. If the capital project levy authorization proposed in School District Question 1 is approved, a capital project referendum account shall be created as a separate account in the general fund of the School District. All proceeds from the capital project levy must be deposited in the capital project referendum account. Interest income attributable to the capital project referendum account must be credited to the capital project referendum account. Money in the capital project referendum account may be used only for the costs of acquisition and betterment of the approved projects. The funds in the capital project referendum account may be accumulated and not be expended until sufficient funds are available, may be accumulated and not be expended until additional funds from a bond issue are available, or may be expended on an ongoing basis for approved project costs. Any funds remaining in the capital project referendum account that are not applied to the payment of the costs of the approved projects before their final completion shall be transferred to the School District's debt redemption funds.

15. The Clerk shall make all Campaign Financial Reports required to be filed with the School District under Minnesota Statutes, Section 211A.02 available on the School District's website. The Clerk must post the report on the School District's website as soon as possible, but no later than thirty (30) days after the date of the receipt of the report. The School District must make a report available on the School District's website for four years from the date the report was posted to the website. The Clerk must also provide the Campaign Finance and Public Disclosure Board with a link to the section of the website where reports are made available.

The motion for the adoption of the foregoing resolution was duly seconded by
_____. On a roll call vote, the following voted in favor:

and the following voted against:

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
) ss.
COUNTY OF DAKOTA)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 197 (West St. Paul-Mendota Heights-Eagan), State of Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the school board of said school district duly called and held on the date therein indicated, so far as such minutes relate to the calling of the special election of said school district, and that the resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as such Clerk this _____ day of _____, 2026.

School District Clerk



TO: School Board Members

FROM: Sarah Larsen, Board Chair

DATE: August 10, 2026

SUBJECT: FY 26-27 School Board Committee and Building Assignments

BACKGROUND

The FY 26-27 School Board committee and building assignments will be discussed. Updated assignments are included in the following document.

RECOMMENDED RESOLUTION

No resolution is needed.



School Board Assignments 2026-2027 School Year

** Meeting frequency is approximate, times and dates are subject to change * Updated July 2026*

Board Member	School Liaison*	Board Committee	Committee/Program Liaison	Other Assignments
Randi Walz	Somerset Two Rivers	Planning (3-4 times per year with time and dates TBD)	Curriculum Advisory Committee (CAC) 5 times 4:30-6:00pm Gifted & Talented Advisory Committee (GTAC) 5 times 6:30-8:00pm	
Marcus Hill	Pilot Knob Two Rivers	Planning (3-4 times per year with time and dates TBD)	Equity Advisory	Association of Metropolitan School Districts (AMSD) 18 times/First Friday of the month/7:00-9:00am Board of Directors and last Friday of the month for Committees
Tim Aune	Garlough Branch Out Two Rivers	Results (3-4 times per year with time and dates TBD)	Early Learning Advisory Council (ELAC) 8 times 6:45-8:00pm – mostly virtual District Labor Management Committee 4 times 8:00-9:00am	
Sarah Larsen <i>Chair</i>	Mendota Two Rivers		Career & Technical Education (CTE) Advisory Committee 2 times per year (Nov and May) from 3:30- 5pm TriDistrict Community Education Advisory Council (CEAC) 6 times 4:15-5:30pm	
Byron Schwab <i>Treasurer</i>	Moreland Two Rivers	Results (Chair) (3-4 times per year with time and dates TBD)	School Health Advisory Committee 3 times per year 3:30-5pm	Intermediate School District 917
Morgan Steele	Early Learning Center Heritage Two Rivers	Results (3-4 times per year with time and dates TBD)	Special Education Advisory Council (SEAC) 4 times 6:00-7:30pm	Minnesota State High School League (MSHSL) Varies
Jon Vaupel <i>Vice-Chair/Clerk</i>	Friendly Hills Two Rivers	Planning (Chair) (3-4 times per year with time and dates TBD)	Equity Advisory Meet and Confer Normally meets 3-4 times per year in the later afternoon (3:45-4:45pm)	Parent Ambassador Network (PAN) Normally meets 2 nd Monday of each month from 8:30- 10:30am at various sites



TO: School Board Members

FROM: Peter Olson-Skog, Superintendent

DATE: August 10, 2026

SUBJECT: Presentation of 2026-2027 School Board Goals

BACKGROUND

The School Board Planning Committee has developed a preliminary draft of the 2026-27 School Board Continuous Improvement Goals. The proposed goals are intended to guide the Board's continuous improvement work from September 2026 through June 2027.

The preliminary draft identifies three areas of focus: clarifying the school liaison role and related communication expectations; conducting an evaluative review of the "197 School Board" webpage; and providing the Board with educational sessions regarding the district's current use of technology. The goals are aligned with the district's strategic priorities related to connection and trust, communication and collaboration, and innovation.

The Planning Committee will present the preliminary draft and request input from the full Board. Following the Board's discussion, the committee will consider the feedback received and prepare a final draft for review and approval by the full Board at a future meeting.

RECOMMENDED RESOLUTION

No resolution is needed at this time.

**ISD 197 School Board Planning Committee:
Potential 2026-27 Continuous Improvement Goals for the School Board**

Beginning Date: September 2026		Ending Date: June 2027		
Board Goals	Strategic Alignment	Resource(s) Needed	Timeline(s)	Desired Outcome(s)
Clarify the school liaison role and determine needed communication.	People thrive when they feel connected, trusted, and affirmed.	Planning Committee to develop draft Full board to review and approve	TBD	Help the board, staff, and the community better understand the school board liaison's role.
Conduct an evaluative review of the "197 School Board" webpage	Communication and collaboration strengthen school, family, and community relationships	Results Committee to develop draft Full board to review and approve	TBD	To ensure that messaging is clear, consistent, and accurate.
Attend a board educational session/s on the district's use of technology	Innovative environments promote curiosity, creativity and courageous action.	Management to develop presentation/s. Board to set development session/s.	TBD	Enrich the board's understanding of the district's current utilization of technology and how management is balancing the pros and cons of technology



TO: School Board Members

FROM: Byron Schwab, School Board Director

DATE: August 10, 2026

SUBJECT: Summary of FY 25-26 Superintendent Evaluation

BACKGROUND

Per Minnesota State Statute, a summary of the FY 25-26 Superintendent Evaluation will be provided at the meeting.

RECOMMENDED RESOLUTION

No resolution is needed.