Agenda
Osseo Area Schools
School Board

Regular Business Meeting
Educational Service Center - Board Room
11200 93rd Ave N
Maple Grove, MN 55369
Tuesday, February 24, 2026
6:00 PM

Our mission is to inspire and prepare each and every scholar with the confidence, courage and competence to achieve their dreams; contribute to community; and engage in a lifetime of learning.

This regular meeting of the School Board of Osseo Area Schools is being conducted in the Board Room of the Educational Service Center, and is open to the public. The meeting can be monitored electronically by streaming online at district279.org/about-us/school-board (Watch Livestream). An archived recording will also be available on the district website.

Agenda Items

1. Call to Order and Roll Call
   Tanya Prince, Board Chair
2. Pledge of Allegiance
3. Additions to Agenda
4. Acceptance of Agenda
5. Recognitions
6. Student School Board Representative Reports
7. Presentation: Concurrence with American Indian Parent Advisory Committee (AIPAC) 4
   Ethan Neerdaels, Coordinator of Indian Education
8. Presentation: Maple Grove Middle School and Osseo Middle School Renovations 10
   John Morstad, Executive Director of Finance and Operations
9. Audience Opportunity to Address the School Board
10. Superintendent's Report
11. School Board Reports
12. Consent Agenda
    A. Minutes of the regular meeting of January 20, 2026 24
    B. Financial reports for the month of January 2026 28
    C. Payment of items for the month of January 2026 37
    D. Acceptance of the 2025-2026 Statewide Health Improvement Program (SHIP) - SHAPE Assessments and Movemindfully Training Grant in the amount of $18,150 and authorize an expenditure and budget appropriation in the amount of $18,150 69
    E. Acceptance of the 2025-2026 New American Student Support Grant in the amount of $100,000 and authorize an expenditure and budget appropriation in the amount of $100,000 71
    F. Federal grant delegation resolution 73

G. Fundraisers 75
H. Extended Educational Trips 76
I. Personnel 85
J. Annual Radon Report 90
K. Bid Award - Maple Grove Middle School Media Center 208
L. Bid Award - Osseo Middle School Media Center 253
M. Bid Award - Osseo Senior High School Dish Room 294
N. Bid Award - Maple Grove Senior High School Baseball Field Restorations 298
O. Minnesota State High School League Application for Cooperative Sponsorship for Boys LaCrosse and Girls LaCrosse 301
    I. Minnesota State High School League Application for Dissolution of Cooperative Sponsorship for Girls LaCrosse 303
P. Easement Grant with the City of Maple Grove - Roundabout at Maple Grove Senior High School 304
Q. Snow Removal Services - Bid Award Recommendation 2026-2028 311
R. Contract by and between Osseo Area Schools and McPhillips Bros Roofing for roof patching and curb installation at Park Center Senior High School 313
S. Contract by and between Osseo Area Schools and Trane for HVAC materials at Park Center Senior High School 314
T. Contract by and between Osseo Area Schools and Trane for HVAC labor at Park Center Senior High School 315

13. Action Items
A. Resolution relating to $99,145,000 general obligation school building and refunding bonds, Series 2026A, authorizing the issuance and sale thereof, providing for credit enhancement with respect thereto, and establishing compliance with reimbursement bond regulations under the Internal Revenue Code 316
John Morstad, Executive Director of Finance and Operations and Jodie Zesbaugh, Ehlers, Inc.
B. Fiscal Year 26 Budget Adjustments 377
Kelly Benusa, Director of Business Services
C. Fiscal Year 27 Long-range Financial Planning (LRFP) and Capital Expenditure Budget 404
John Morstad, Executive Director of Finance and Operations
D. One-year Strategic Investment for Special Education Staffing 428
Dr. Bryan Bass, Assistant Superintendent of Equity, Achievement and High Schools, and John Morstad, Executive Director of Finance and Operations
E. Second Reading of Policies
Amy Moore, General Counsel
    I. Policy 104: School District Mission Statement (proposed for repeal) 436
    II. Policy 515: Protection and Privacy of Education Records and Data (proposed revisions) 438
    III. Policy 516: Student Medications (proposed revisions) 441
    IV. Procedure 516: Student Medications (proposed revisions) 442
    V. Policy 518: DNR/DNI Orders (proposed revisions) 447
    VI. Policy 533: Wellness (no revisions) 448
    VII. Procedure 533: Wellness (proposed revisions) 450
    VIII. Policy 546: Academic Shared Time (no revisions) 453

IX. Procedure 546: Academic Shared Time (proposed revisions) 454
X. Policy 549: Age of Entrance (proposed revisions) 456
XI. Procedure 549: Age of Entrance (proposed revisions) 457
F. Gifts to the district totaling $60,413.78 459

14. Negotiation Strategies - Closed Session
    Yvonne Shorts Lind, Executive Director of Human Resources; Lisa Bostic, Director of Human Resources; Marshall Thompson, Director of Labor Relations
15. Adjournment

To accommodate individuals with disabilities, this material will be made available in alternative formats upon request. Individuals with disabilities are invited to request reasonable accommodations to participate in or attend a district activity, call your local school or the school district at least seventy-two (72) hours in advance (two-week notice preferred). Members of the public can view and download School Board meeting notices and regular meeting agendas and materials from the district website www.district279.org, under "About Us > School Board."

Annual Compliance Overview

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

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

The Vote and Resolution

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

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

Completing and Submitting the Documents

The Following Items are Required When Submitting Annual Compliance

- Annual Compliance/Vote of Concurrence or Nonconcurrence document
- AIPAC Roster and District Employee Sign-In Sheet
- American Indian Education Aid Program Plan Review
- AIPAC minutes indicating they have received data on how students are faring

When Completing the Fillable PDF Forms, Remember To:

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

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

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

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

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

Submission Deadline

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

Annual Compliance (Vote of Concurrence or Nonconcurrence)

District, Charter School, Cooperative, or Tribally Controlled School Name ISD 279 Osseo Area Schools

School Year 25/26

American Indian Parent Advisory Committee (AIPAC) Vote

(●) **The AIPAC Issued a Vote of Concurrence**

Date of Concurrent Vote 1/20/26

Date the AIPAC Presented to the School Board 2/24/26

( ) **The AIPAC Issued a Vote of Nonconcurrence**

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

Date of Nonconcurrent Vote

Date the AIPAC Presented to the School Board 2/24/26

Date the Written Response from the School Board is Due

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

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

Required Signatures

School Board Chairperson

Date

Superintendent or Charter School/Tribally Controlled School Director

Date 1/20/26

AIPAC Chairperson

Date

American Indian Education Aid Program Plan Review

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

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

Directions

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

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

Measurable Goals

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

Focus Area 1: Support postsecondary preparation for pupils

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

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

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

Focus Area 5: Develop intercultural awareness among pupils, parents, and staff

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

Focus Area	Measurable Goal(s) From Approved Plan	Progress Towards Goal(s) Using District Data	Is Progress Sufficient for Concurrence?
Support postsecondary preparation for pupils	Increase FAFSA and college application completion rates by 10%	TCU Tour, College Visits, FAFSA Night	
Support the academic achievement of American Indian students	Reduce the American Indian student dropout rate by 5% by SY2025–26	PowerBI risk change analysis data	
Make curriculum relevant to the needs, interests, and cultural heritage of American Indian pupils	Increase Indigenous content in instruction by offering one curriculum-focused profe	TAG/Title I Teachers, L&A PD	
Provide positive reinforcement of the self-image of American Indian pupils	To increase Indigenous content in instruction by offering one curriculum-focused profe	ECFE/TAG/Title I Teachers	
Develop intercultural awareness among pupils, parents, and staff	Additional professional development opportunities will be provided for both license	AIE based staff development offerings	
Supplement, not supplant, state and federal educational and co-curricular programs	Increase district support of American Indian Education programming	A&I, Compensatory, General Fund	

District Requirements Under Minnesota Statutes

Coordinator

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

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

- ○ No, we do not have 100 or more state identified American Indian students
- ◉ Yes, we have 100 or more state identified American Indian students
  - ◉ We have a dedicated American Indian Education Coordinator
  - ○ We do not have a dedicated American Indian Education Coordinator

Culture and Language Classes

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

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

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

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

Signatures

	1/20/26
AIPAC Chairperson	Date
	1/20/26
Director of American Indian Education	Date

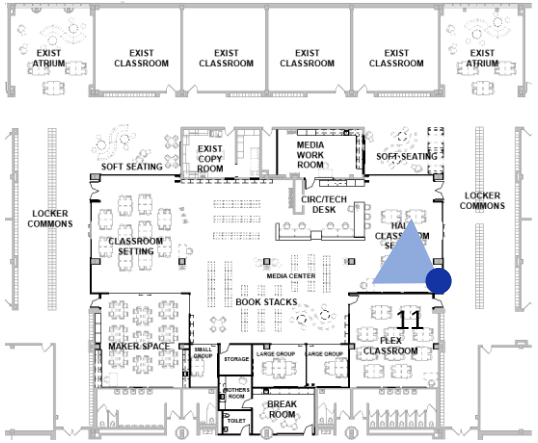
For more information, please visit the Office of American Indian Education's website.

Please submit this documentation to the Office of American Indian Education (mde.aiea@state.mn.us).

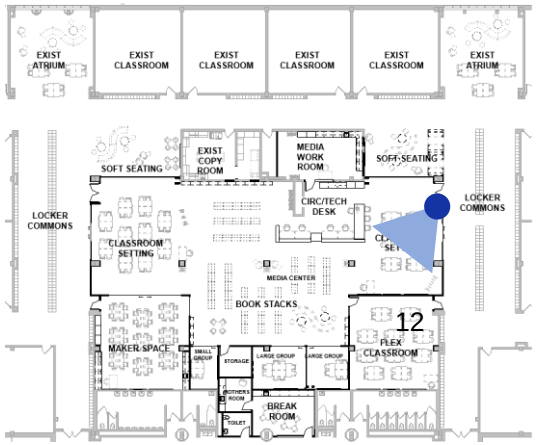
MAPLE GROVE MIDDLE SCHOOL

252136 – MIDDLE SCHOOL MEDIA CENTER RENOVATIONS

CIRC/TECH DESK



CIRC/TECH DESK

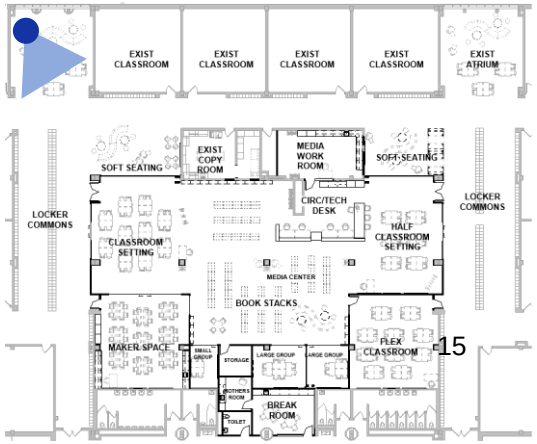


CLASSROOM AND BOOK STACKS

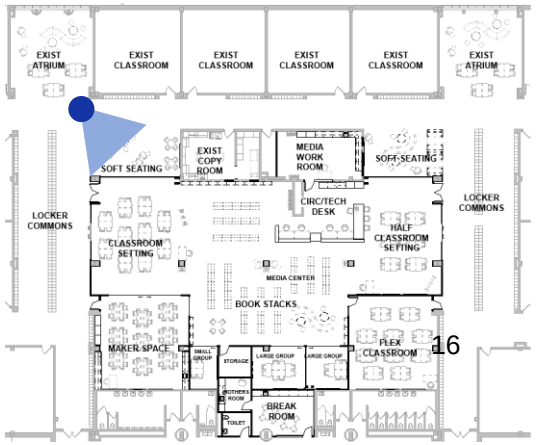
MAKERSPACE

EXIST ATRIUM
EXIST CLASSROOM
EXIST CLASSROOM
EXIST CLASSROOM
EXIST CLASSROOM
EXIST ATRIUM
SOFT SEATING
EXIST COPY ROOM
MEDIA WORK ROOM
SOFT SEATING
CIRC/TECH DESK
LOCKER COMMONS
LOCKER COMMONS
CLASSROOM SETTING
HALF CLASSROOM SETTING
MEDIA CENTER
BOOK STACKS
FLEX CLASSROOM
BREAK ROOM

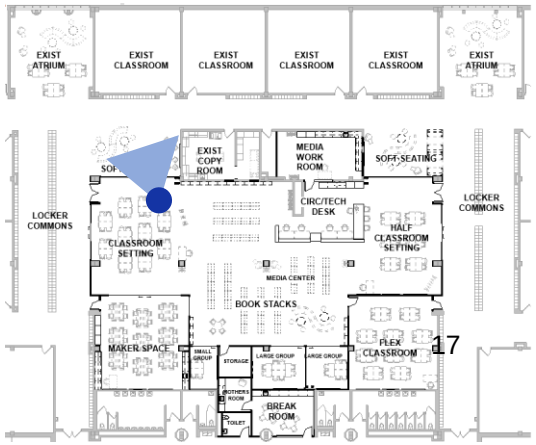
ATRIUM AND SOFT SEATING



SOFT SEATING



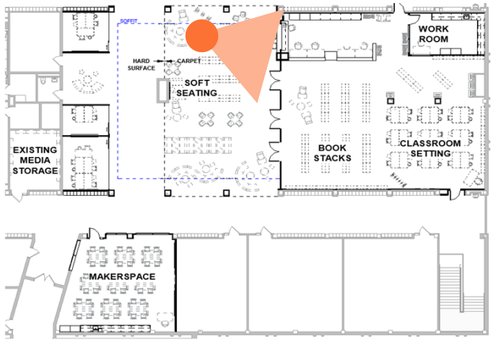
SOFT SEATING AND ATRIUM



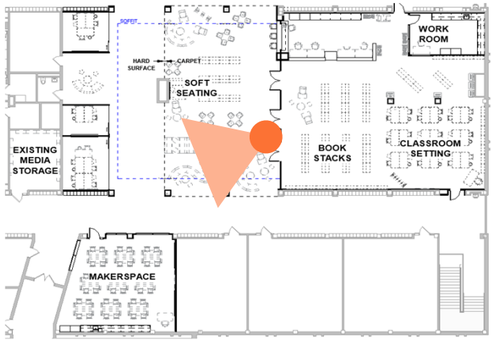
OSSEO MIDDLE SCHOOL

252136 – MIDDLE SCHOOL MEDIA CENTER RENOVATIONS

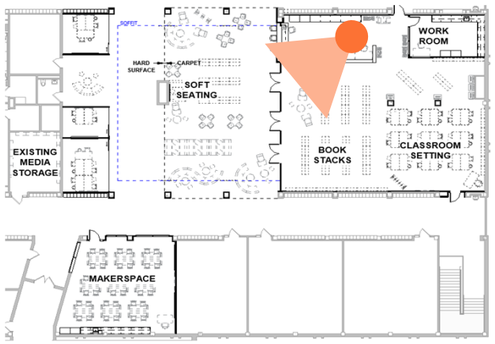
TECH HELP DESK



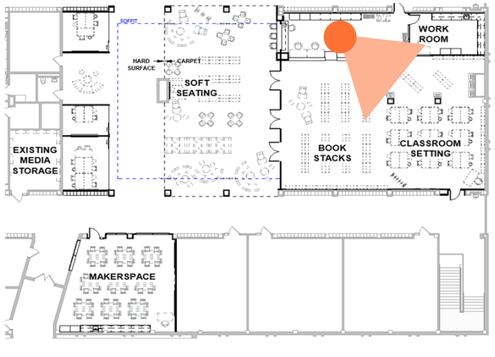
SMALL GROUP ROOMS AND MAKERSPACE



VIEW FROM CIRC DESK



WORK ROOM AND CLASSROOM



MAKERSPACE

WORK ROOM
HARD SURFACE
CARPET
SOFT SEATING
EXISTING MEDIA STORAGE
BOOK STACKS
CLASSROOM SETTING

Minutes of the Regular Meeting Independent School District 279 School Board Maple Grove, MN Tuesday, January 20, 2026	
CALL TO ORDER	A regular business meeting of the School Board of Osseo Area Schools was held on Tuesday, January 20, 2026 in the board room at the Educational Service Center. Chair Tanya Prince called the meeting to order at 6:00 PM.
ROLL CALL	The following members were present: Kelsey Dawson, Erica Foster, Thomas Brooks, Tanya Prince, Keith Tate, and Sarah Mitchell.
PLEDGE OF ALLEGIANCE	The Pledge of Allegiance was recited, led by Kelsey Dawson.
APPROVAL OF AGENDA	Motion by Kelsey Dawson, seconded by Erica Foster, to accept the printed agenda. The motion carried on a vote of 6 to 0.
RECOGNITION	Ellis Landry of Maple Grove Girls Swim and Dive was recognized for her 2nd place finish in the Dive Competition at the State Tournament.
PRESENTATION: TARGETED SERVICES	A presentation was shared to highlight Targeted Services at North View Middle School. Presenters included Brian Siverson-Hall, Executive Director of Community Engagement and Carrie Cabe, Director of Community Engagement with North View Middle School's Principal Diana Bledsoe, Assistant Principal Randi Anderson and Target Services Coordinator DeAndra Knighten and teacher Kelly Gaston.
PRESENTATION: PARK CENTER SENIOR HIGH SCHOOL RENOVATIONS AND CREST VIEW REBUILD	John Morstad, Executive Director of Finance and Operations shared a presentation on the Park Center Senior High School Renovations and the Crest View Rebuild.
AUDIENCE OPPORTUNITY TO ADDRESS THE BOARD	The following individuals addressed the board: • Sebastian Basusto (student) – Resolution Affirming Student Safety, Legal Compliance, and Access to Education in Response to Recent Immigration-related Events • Miamon Queeglay (parent/guardian of a student, district resident) – health center • Nicky Hermann (parent/guardian of a student, district resident) – personnel, no active contracts

	• Anne Marie Martin (district employee, district resident) – insurance costs • Heather Kale (district employee, district resident) – contract negotiation • Cathy Kaufman (district employee) – contract negotiations • Monica Byron (Education Minnesota) – teacher bargaining • Max Maher (district resident) – Resolution Affirming Student Safety, Legal Compliance and Access to Education in Response to Recent Immigration-related Events • Jessica Boehm (district resident) – board communication
SUPERINTENDENT'S REPORT	Dr. Kim Hiel's report included Points of Pride, celebrating students, staff and community members who are contributing to the accomplishment of the district's mission, which is to inspire and prepare each and every scholar with the confidence, courage and competence to achieve their dreams, contribute to community, and engage in a lifetime of learning. Reminders of upcoming events were also shared.
SCHOOL BOARD REPORTS	Kelsey Dawson reported on the Association of Metropolitan School Districts (AMSD) and the American Indian Parent Advisory Committee (AIPAC). Erica Foster reported on the District Planning Advisory Council (DPAC).
CONSENT AGENDA	Motion by Thomas Brooks, seconded by Kelsey Dawson, to approve items in the consent agenda as follows: A. Minutes of the regular meeting of December 16, 2025 B. Minutes of the negotiation strategies meeting of December 16, 2025 C. Minutes of the organizational meeting of January 6, 2026 D. Financial reports for the month of December 2025 E. Payment of items for the month of December 2025 F. Acceptance of the 2025-2026 Nonpublic Aid Grant in the amount of $513,271 and authorize an expenditure and budget appropriation in the amount of $513,271 G. Extended Educational Trips H. Personnel I. Approval of Property Insurance Carrier J. Contract by and between Osseo Area Schools and High Point Networks for the construction and installation of low-voltage systems at Crest View ~~K. Park Center Senior High School Renovations Award~~ *removed for separate discussion/action* L. Park Center Senior High School Mechanical Renovations Award

	M. Crest View Rebuild Award Kelsey Dawson requested removal of consent agenda item 11.K. Park Center Senior High School Renovations Award. A vote was taken to approve the consent agenda, without item 11.K. Park Center Senior High School Renovations Award. The motion carried on a vote of 6 to 0.
PARK CENTER SENIOR HIGH SCHOOL RENOVATIONS AWARD	Motion by Kelsey Dawson, seconded by Erica Foster, to approve item 11.K which was removed from the consent agenda. Following discussion, Kelsey Dawson moved to amend the motion to state approval of item 11.K. Park Center Senior High School Renovations Award to include construction of a health clinic. The motion was seconded by Keith Tate. The motion carried on a vote of 5 to 1, with Sarah Mitchell being the nay vote.
ACTION ITEM RESOLUTION RELATING TO GENERAL OBLIGATION SCHOOL BUILDING AND REFUNDING BONDS	Motion by Thomas Brooks, seconded by Sarah Mitchell, to approve the resolution relating to $102,485,000 general obligation school building and refunding bonds, Series 2026A, authorizing the issuance and sale thereof, providing for credit enhancement with respect thereto, and establishing compliance with reimbursement bond regulations under the Internal Revenue Code. The motion carried on a vote of 6 to 0.
ACTION ITEM 2026 LEGISLATIVE PLATFORM	Motion by Erica Foster, seconded by Sarah Mitchell, to approve the 2026 Legislative Platform as presented. The motion carried on a vote of 6 to 0.
ACTION ITEM RESOLUTION AFFIRMING STUDENT SAFETY, LEGAL COMPLIANCE, AND ACCESS TO EDUCATION IN RESPONSE TO RECENT	Motion by Thomas Brooks, seconded by Erica Foster, to approve the Resolution Affirming Student Safety, Legal Compliance, and Access to Education in Response to Recent Immigration-related Events. The motion carried on a vote of 5 to 1, with Sarah Mitchell being the nay vote.

IMMIGRATION-RELATED EVENTS	
ACTION ITEM GIFTS TO THE DISTRICT	Motion by Thomas Brooks, seconded by Sarah Mitchell, to approve Gifts to the District totaling $128,597.00. The motion carried on a vote of 6 to 0.
INFORMATIONAL ITEMS	First Reading of Policies was shared by Amy Moore, General Counsel. A. Policy 104: School District Mission Statement (proposed for repeal) B. Policy 515: Protection and Privacy of Education Records and Data (proposed revisions) C. Policy 516: Student Medications (no revisions) D. Procedure 516: Student Medications (proposed revisions) E. Policy 518: DNR/DNI Orders (proposed revisions) F. Policy 533: Wellness (no revisions) G. Procedure 533: Wellness (proposed revisions) H. Policy 546: Academic Shared Time (no revisions) I. Procedure 546: Academic Shared Time (proposed revisions) J. Policy 549: Age of Entrance (proposed revisions) K. Procedure 549: Age of Entrance (proposed revisions)
ADJOURNMENT	Motion by Thomas Brooks, seconded by Keith Tate, to adjourn the meeting at 8:11 PM. The motion carried on a vote of 6 to 0.
	_____ Tanya Prince, Board Chairperson

Independent School District 279

Consent Agenda Financial Items
Fiscal Year 2026

Date: February 24, 2026

To: John Morstad, Executive Director of Finance and Operations

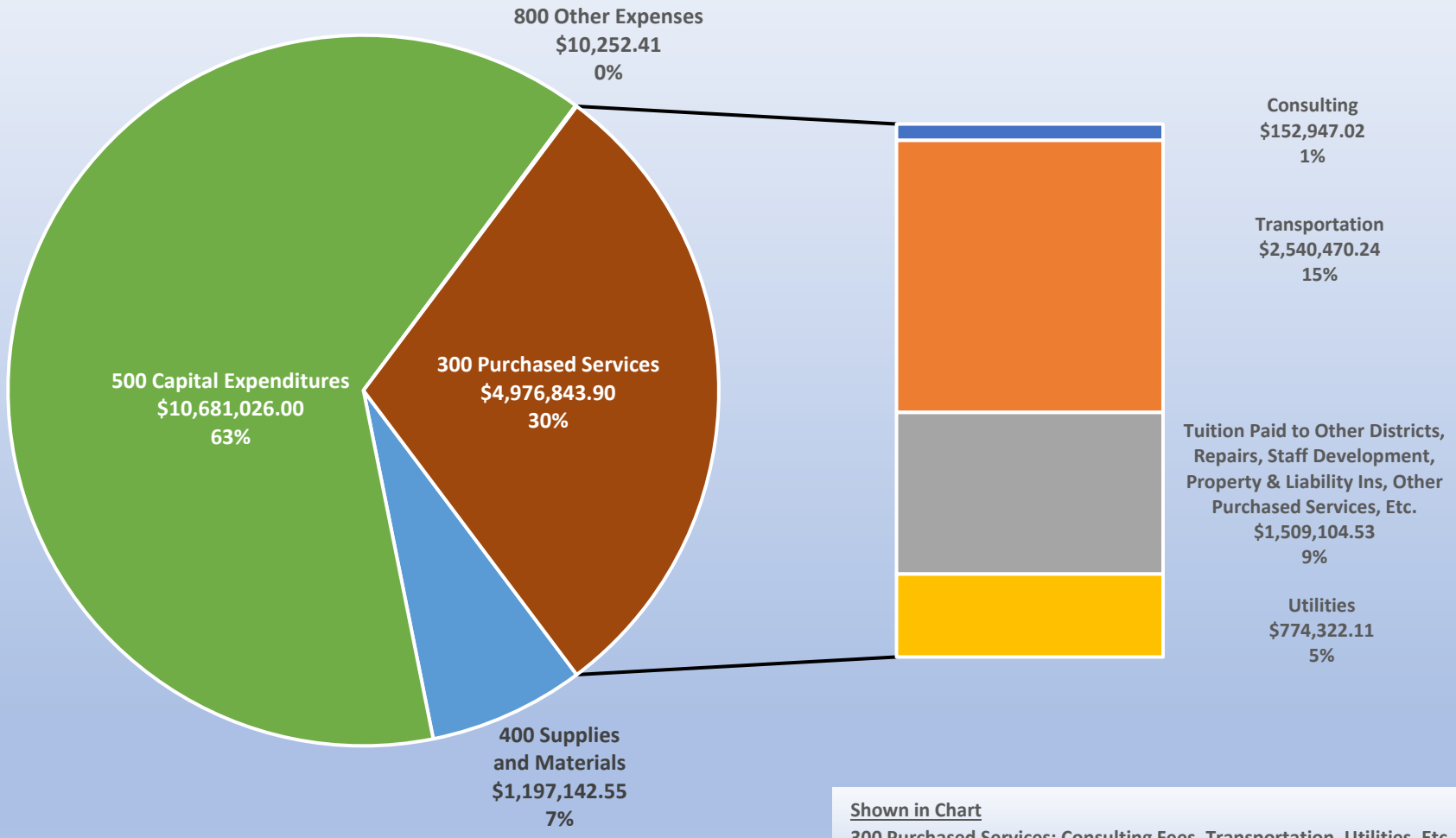
From: Kelly Benusa, Director of Business Services

RE: Consent Agenda Financial Items –
Approval of Financial Reports
Approval of Payments

A. The ISD 279 School Board approval of financial reports for the month of January.

B. The ISD 279 School Board authorizes payment of Vendor Checks, Epayables, Electronic Wire Transfers, Employee Reimbursements, and Vendor ACH for the month of November totaling $72,317,011.99.

JANUARY 2026 PAYMENTS FOR ALL FUNDS



Total = $16,865,264.86

Shown in Chart

300 Purchased Services: Consulting Fees, Transportation, Utilities, Etc.
400 Supplies and Materials: Food, Software, General Supplies, Etc.
500 Capital Expenditures: Equipment, Building & Site Improvements, Etc.
800 Other Expenses: Dues, Memberships, Etc.

Not Shown in Chart

Payroll, Benefits, Investments,Etc.....$55,451,747.13

Osseo Area Schools

MEMO

To: Dr. Kim Hiel, Superintendent
From: John Morstad, Executive Director of Finance and Operations
Kelly Benusa, Director of Business Services
Subject: Financial Reports for the Month Ended January 31, 2026
Date: February 24, 2026

The following is a recap of the monthly financials:

Fund Balance Report
During the year, the District maintains its financial records on the cash basis. Therefore, the cash basis fund balance may fluctuate considerably during the year due to the timing of cash receipts and disbursements. At year-end, we convert the financial records to the modified accrual basis according to Governmental Accounting Standards Board (GASB). Fund balances are shown by fund total monthly. Fund balance designations within each fund for non-spendable, restricted, or assigned/unassigned will be shown at the fiscal year-end.

Revenue Operating Budget Summary by Fund
The General Fund-Percentage Comparison of Year-To-Date with Operating Budget shows a 0.1% decrease from the prior year. All prior year accruals were reversed in August and the District is still collecting prior year revenue from various sources, i.e., state aid, federal grants, other districts, etc. This process is consistent with prior years. June 30, 2025, year-end results will be incorporated into the February mid-year budget adjustments where applicable.

Expenditure Operating Budget Summary by Fund
The General Fund-Percentage Comparison of Year-To-Date with Operating Budget shows a 2.5% decrease from the prior year. June 30, 2025, year-end results will be incorporated into the February mid-year budget adjustments where applicable.

Current Investments on Hand
Interest rates increased slightly during January to 3.58% to 4.96% compared with December rates of 3.69% to 4.45%.

ISD 279-Osseo Area Schools
Fund Balance Report
Fiscal Year 2026
Month Ended January 31, 2026

Fund	Accrual Basis Fund Balance June 30, 2025	FY 2026 YTD Revenue	FY 2026 YTD Expenditure	Cash Basis * Fund Balance January 31, 2026
General	126,380,484	180,757,319	161,003,980	146,133,823
Student Activities	232,117	129,478	148,815	212,780
Capital & Land Proceeds	7,883,791	21,087,357	26,411,004	2,560,144
Food & Nutrition Service	6,447,488	8,272,097	9,015,617	5,703,969
Community Service	4,130,732	11,756,124	11,609,989	4,276,867
Building Construction	199,686,359	(1,894,130)	97,479,668	100,312,561
Debt Service	5,553,081	33,601,789	33,558,863	5,596,007
Retirement Incentive Pay Internal Service	834,108	-	265,275	568,833
Dental Self Insurance Internal Service	470,315	1,174,794	1,314,621	330,488
Health Self Insurance Internal Service	(124,445)	4,206,267	4,237,399	(155,577)
Post-Employment Benefits Revocable Trust Internal Service	11,794,398	(714,120)	-	11,080,278
Total	**$ 363,288,428**	**$ 258,376,976**	**$ 345,045,231**	**$ 276,620,173**

*During the year the District maintains its financial records on a cash basis. Therefore, the cash basis fund balance may fluctuate considerably during the year due to the timing of cash receipts and disbursements.

ISD 279-Osseo Area Schools
Revenue Operating Budget Summary By Fund
Fiscal Year 2026
Month Ended January 31, 2026

Revenue By Fund	Jan 2026 Revenue	FY 2026 YTD Revenue	% Of Budget	FY 2026 Budget	Actual YTD (Over) Under Budget	FY 2025 Actual Revenue	% Of PY Actual
General	33,790,999	178,548,735	54.9%	325,040,307	38,738,653	172,431,021	53.8%
Capital & Land Proceeds	43,352	11,572,803	49.6%	23,311,775	18,105,192	14,707,905	59.4%
Food & Nutrition Services	1,987,878	8,212,002	44.6%	18,411,457	10,199,455	7,516,234	41.9%
Community Service	1,319,575	9,839,870	55.2%	17,829,407	7,989,537	9,334,223	56.4%
Debt Service	-	33,601,789	96.9%	34,678,135	1,076,346	19,155,058	95.9%
Total Revenue Operating Budget	37,141,805	241,775,199	57.7%	419,271,081	76,109,183	223,144,441	55.8%
Special Funded Projects (State & Federal)	554,241	12,069,789	21.5%	56,189,138	44,119,349	23,154,725	33.0%
Gifts/Fund Raising Clearing/Resale	65,137	1,629,698	40.7%	4,000,000	2,370,302	1,228,287	45.9%
Student Activities	45,063	129,478	64.7%	200,000	70,522	4,858	2.8%
Total Revenue Budget	37,806,246	255,604,163	53.3%	$ 479,660,219	$ 122,669,357	$ 247,532,311	52.4%

Non-Budgeted Funds		
Building Construction	295,189	(1,894,130)
Dental Self Insurance Internal Service	207,381	1,174,794
Health Self Insurance Internal Service	646,393	4,206,267
Post-Employment Benefits Revocable Trust Internal Service	15,458	(714,120)
Total Non-Budgeted Funds	1,164,421	2,772,812
Total Revenue	$ 38,970,667	$ 258,376,976

	FY 2026	FY 2025
General Fund - % Comparison of Year to Date with Operating Budget	54.9%	55.0%

ISD 279-Osseo Area Schools
Expenditure Operating Budget Summary By Fund
Fiscal Year 2026
Month Ended January 31, 2026

Expenditure By Fund	Jan 2026 Expenditure	FY 2026 YTD Expenditure	% Of Budget	FY 2026 Budget	Actual YTD (Over) Under Budget	FY 2025 Actual Expenditure	% Of PY Actual
Salaries and Wages	$ 17,055,129	$ 86,679,202	40.4%	$ 214,334,444	$ 127,655,242	$ 83,953,619	42.8%
Employee Benefits	6,356,044	35,896,479	46.9%	76,537,371	40,640,892	33,940,068	47.2%
Purchased Services	3,928,839	16,948,893	36.7%	46,190,415	29,241,522	16,540,968	43.1%
Supplies and Materials	295,298	3,427,818	45.8%	7,476,235	4,048,417	2,711,630	61.4%
Capital	3,481	346,040	90.4%	382,970	36,931	497,813	104.4%
Other	(267,086)	(150,909)	-5.4%	2,793,733	2,944,642	108,609	21.9%
General	27,371,705	143,147,522	41.2%	347,715,168	204,567,646	137,752,707	44.2%
Capital & Land Proceeds	1,850,388	16,124,751	69.5%	23,199,257	7,074,506	15,795,936	71.5%
Food & Nutrition Services	1,531,555	8,962,231	47.2%	18,984,712	10,022,481	8,419,598	48.8%
Community Service	1,211,174	10,061,153	52.7%	19,077,323	9,016,170	9,230,690	50.3%
Debt Service	26,010,831	33,558,863	99.6%	33,701,513	142,650	25,720,702	100.1%
Total Expenditure Operating Budget	57,975,652	211,854,519	47.9%	442,677,973	230,823,454	196,919,634	49.8%
Special Funded Projects (State & Federal)	3,962,541	28,842,151	51.3%	56,189,138	27,346,987	38,662,776	55.3%
Gifts/Fund Raising Clearing/Resale	179,756	902,782	22.6%	4,000,000	3,097,218	966,155	42.3%
Student Activities	42,718	148,815	74.4%	200,000	51,185	16,271	8.2%
Total Expenditure Budget	62,160,667	241,748,267	48.1%	$ 503,067,111	$ 261,318,844	$ 236,564,836	50.6%

Non-Budgeted Funds		
Building Construction	9,135,665	97,479,668
Retirement Incentive Pay Internal Service	265,275	265,275
Dental Self Insurance Internal Service	183,681	1,314,621
Health Self Insurance Internal Service	314,297	4,237,399
Post-Employment Benefits Revocable Trust Internal Service	-	-
Total Non-Budgeted Funds	9,898,918	103,296,964
Total Expenditure	$ 72,059,585	$ 345,045,231

	FY 2026	FY 2025
General Fund - % Comparison of Year to Date with Operating Budget	41.2%	43.7%

ISD 279 - OSSEO AREA SCHOOLS
CURRENT INVESTMENTS ON HAND
FISCAL YEAR 2026
MONTH END JANUARY 31, 2026

BANK	TYPE	PURCHASED	MATURITY	YIELD	COST
OPERATING FUNDS					
MN TRUST - PMA	TERM SERIES	06-21-24	06-17-26	4.570	5,000,000
MN TRUST - PMA	GOVERNMENT	11-21-24	07-15-26	4.160	3,937,809
MN TRUST - PMA	GOVERNMENT	11-21-24	11-15-26	4.210	2,999,641
MN TRUST - PMA	TERM SERIES	12-24-24	06-26-26	4.150	6,000,000
MN TRUST - PMA	CD	03-19-25	03-19-26	4.000	240,300
MN TRUST - PMA	CD	03-19-25	03-19-26	4.070	240,000
MN TRUST - PMA	CD	03-19-25	03-19-26	4.040	240,200
MN TRUST - PMA	CD	03-19-25	03-19-26	4.040	240,100
MN TRUST - PMA	TERM SERIES	03-21-25	07-27-26	3.950	2,000,000
MN TRUST - PMA	TERM SERIES	03-21-25	01-25-27	3.930	5,000,000
MN TRUST - PMA	TERM SERIES	05-06-25	11-06-26	3.730	3,000,000
MN TRUST - PMA	TERM SERIES	05-06-25	01-25-27	3.680	3,000,000
MN TRUST - PMA	CD	08-25-25	01-27-27	3.890	236,600
MN TRUST - PMA	CD	08-25-25	01-27-27	3.790	236,900
MN TRUST - PMA	CD	08-25-25	01-27-27	4.040	236,100
MN TRUST - PMA	CD	08-25-25	01-27-27	3.900	236,600
MN TRUST - PMA	CD	08-25-25	01-27-27	3.930	236,600
MN TRUST - PMA	CD	08-25-25	01-27-27	3.880	236,600
MN TRUST - PMA	TERM SERIES	08-26-25	01-25-27	3.760	2,500,000
MN TRUST - PMA	SDA	10-19-22	01-31-26	3.600	17,486,213
MN TRUST - PMA	LIMITED TERM DURATION	06-01-17	01-31-26	1.700	22,309,012
US BANK	MONEY MKT		01-31-26	3.635	7,974,025
MN TRUST - PMA	MONEY MKT		01-31-26	3.639	60,184,942
TOTAL OPERATING FUNDS					143,771,642
LONG-TERM FACILITIES MAINTENANCE 2024A BOND					
MN TRUST - PMA	CD	03-05-24	03-31-26	4.460	2,000,000
MN TRUST - PMA	CD	03-05-24	04-30-26	4.440	5,000,000
MN TRUST - PMA	CD	03-05-24	05-29-26	4.410	5,000,000
MN TRUST - PMA	CD	03-05-24	06-30-26	4.370	5,000,000
MN TRUST - PMA	CD	03-05-24	12-30-26	4.290	3,000,000
MN TRUST - PMA	CD	03-20-24	09-30-26	4.490	1,000,000
MN TRUST - PMA	CD	03-20-24	10-30-26	4.470	1,000,000
MN TRUST - PMA	CD	03-20-24	11-30-26	4.440	1,000,000
MN TRUST - PMA	CD	03-20-24	12-30-26	4.440	1,000,000
MN TRUST - PMA	CD	03-20-24	01-29-27	4.430	1,000,000
MN TRUST - PMA	SEC	03-21-24	10-01-26	4.500	2,037,005
MN TRUST - PMA	CD	03-27-24	02-27-26	4.510	9,000,000
MN TRUST - PMA	CD	03-27-24	03-31-26	4.510	10,000,000
MN TRUST - PMA	SDA	03-31-24	01-31-26	3.483	10,869,605
MN TRUST - PMA	MONEY MKT		01-31-26	3.639	27,409,865
TOTAL LONG-TERM FACILITIES MAINTENANCE 2024A BOND					84,316,475
SCHOOL BUILDING 2024A BOND					
MN TRUST - PMA	CD	03-05-24	03-31-26	4.460	2,000,000
MN TRUST - PMA	CD	03-05-24	04-30-26	4.440	6,000,000
MN TRUST - PMA	CD	03-05-24	05-29-26	4.410	5,000,000
MN TRUST - PMA	CD	03-05-24	06-30-26	4.370	6,000,000
MN TRUST - PMA	CD	03-27-24	02-27-26	4.510	6,000,000
MN TRUST - PMA	TERM SERIES	04-17-25	05-15-26	3.870	5,000,000
MN TRUST - PMA	SDA	12-13-24	01-31-26	3.483	31
MN TRUST - PMA	MONEY MKT		01-31-26	3.639	4,575,526
TOTAL SCHOOL BUILDING 2024A BOND					34,575,557
OPEB REVOCABLE TRUST					
MN TRUST - PMA	CORP. BONDS	03-03-16	03-01-46	3.800	199,112
MN TRUST - PMA	MUNICIPAL	06-22-16	07-01-31	3.800	40,000
MN TRUST - PMA	CORP. BONDS	09-16-16	10-15-46	3.530	249,362
MN TRUST - PMA	MUNICIPAL	10-17-16	08-01-33	3.220	202,265
MN TRUST - PMA	MUNICIPAL	10-17-16	02-15-38	3.560	174,741
MN TRUST - PMA	MUNICIPAL	10-17-16	11-01-37	3.450	135,405
MN TRUST - PMA	MUNICIPAL	10-21-16	05-15-31	3.090	298,551
MN TRUST - PMA	MUNICIPAL	02-28-17	06-15-32	4.050	216,608
MN TRUST - PMA	CORP. BONDS	03-09-17	06-15-27	3.250	199,494
MN TRUST - PMA	MUNICIPAL	03-30-17	09-15-30	3.350	148,383
MN TRUST - PMA	MUNICIPAL	09-21-17	09-01-28	2.950	200,000
MN TRUST - PMA	MUNICIPAL	10-12-17	09-15-26	2.960	256,540
MN TRUST - PMA	CORP. BONDS	01-24-18	01-24-39	3.880	250,000

ISD 279 - OSSEO AREA SCHOOLS
CURRENT INVESTMENTS ON HAND
FISCAL YEAR 2026
MONTH END JANUARY 31, 2026

BANK	TYPE	PURCHASED	MATURITY	YIELD	COST
MN TRUST - PMA	CORP. BONDS	01-30-18	02-22-48	3.950	210,584
MN TRUST - PMA	CORP. BONDS	02-20-18	03-01-28	3.810	249,833
MN TRUST - PMA	CORP. BONDS	08-29-18	04-23-29	4.336	287,550
MN TRUST - PMA	MUNICIPAL	09-27-18	07-01-32	3.770	307,876
MN TRUST - PMA	CORP. BONDS	10-10-18	12-14-35	4.150	254,948
MN TRUST - PMA	CORP. BONDS	09-13-19	03-13-51	2.470	297,954
MN TRUST - PMA	MUNICIPAL	10-16-19	05-25-26	2.310	100,000
MN TRUST - PMA	MUNICIPAL	10-03-19	11-01-29	2.320	145,982
MN TRUST - PMA	MUNICIPAL	12-10-19	04-01-30	2.610	250,000
MN TRUST - PMA	CORP. BONDS	01-31-20	02-05-50	3.250	99,961
MN TRUST - PMA	MUNICIPAL	02-27-20	01-01-32	1.810	150,000
MN TRUST - PMA	MORTGAGE BACKED SEC	02-27-20	10-25-27	1.560	40,434
MN TRUST - PMA	CORP. BONDS	10-22-20	10-15-30	1.740	199,234
MN TRUST - PMA	MUNICIPAL	10-27-20	08-01-32	1.750	100,000
MN TRUST - PMA	MORTGAGE BACKED SEC	10-15-20	02-26-35	1.650	181,303
MN TRUST - PMA	MUNICIPAL	10-14-20	12-01-35	2.570	169,878
MN TRUST - PMA	MORTGAGE BACKED SEC	12-10-20	10-25-30	1.190	102,992
MN TRUST - PMA	MUNICIPAL	12-22-20	08-01-36	2.060	100,000
MN TRUST - PMA	MUNICIPAL	12-22-20	12-01-42	2.340	100,000
MN TRUST - PMA	CORP. BONDS	12-17-20	04-15-26	0.790	54,143
MN TRUST - PMA	MUNICIPAL	01-15-21	04-01-36	2.130	100,000
MN TRUST - PMA	MUNICIPAL	01-27-21	04-01-43	3.280	100,000
MN TRUST - PMA	CORP. BONDS	01-07-21	03-15-31	1.380	248,807
MN TRUST - PMA	MUNICIPAL	01-20-21	05-15-47	2.650	256,740
MN TRUST - PMA	GOVERNMENT	01-11-21	11-20-37	1.630	168,065
MN TRUST - PMA	CORP. BONDS	02-03-21	06-01-51	3.100	196,891
MN TRUST - PMA	CORP. BONDS	02-26-21	03-15-51	3.260	249,757
MN TRUST - PMA	CORP. BONDS	02-19-21	03-15-51	1.690	99,409
MN TRUST - PMA	MUNICIPAL	07-29-21	11-01-31	2.630	200,000
MN TRUST - PMA	MUNICIPAL	07-20-21	08-01-37	1.930	147,342
MN TRUST - PMA	CORP. BONDS	07-22-21	02-01-52	2.730	297,873
MN TRUST - PMA	CORP. BONDS	08-31-21	03-15-32	2.020	252,880
MN TRUST - PMA	CORP. BONDS	09-07-21	09-15-51	2.730	248,268
MN TRUST - PMA	CORP. BONDS	10-28-21	11-02-27	1.880	300,000
MN TRUST - PMA	CORP. BONDS	11-08-21	12-01-28	1.900	109,856
MN TRUST - PMA	CORP. BONDS	11-15-21	11-18-31	2.000	99,487
MN TRUST - PMA	CORP. BONDS	03-15-22	03-15-52	3.820	251,313
MN TRUST - PMA	CORP. BONDS	10-28-22	02-15-28	3.400	149,937
MN TRUST - PMA	CORP. BONDS	12-14-22	08-15-23	4.630	223,602
MN TRUST - PMA	CORP. BONDS	01-10-23	02-01-33	4.940	99,666
MN TRUST - PMA	CORP. BONDS	01-26-23	01-26-34	4.820	293,660
MN TRUST - PMA	CORP. BONDS	02-23-23	05-15-33	4.690	149,176
MN TRUST - PMA	CORP. BONDS	03-06-23	05-15-33	5.180	149,636
MN TRUST - PMA	CORP. BONDS	05-30-23	02-15-34	5.440	249,178
MN TRUST - PMA	CORP. BONDS	07-25-23	06-12-29	5.810	299,562
MN TRUST - PMA	CORP. BONDS	08-18-23	06-01-49	5.230	155,560
MN TRUST - PMA	CORP. BONDS	08-18-23	11-21-39	5.660	165,994
MN TRUST - PMA	CORP. BONDS	08-18-23	07-21-34	5.820	242,060
MN TRUST - PMA	CORP. BONDS	09-08-23	03-15-34	6.090	99,675
MN TRUST - PMA	CORP. BONDS	09-08-23	09-08-33	5.150	249,962
MN TRUST - PMA	CORP. BONDS	09-21-23	01-15-29	5.160	191,636
MN TRUST - PMA	GOVERNMENT	10-31-23	11-15-42	5.290	169,352
MN TRUST - PMA	CORP. BONDS	11-22-23	03-15-64	5.950	99,721
MN TRUST - PMA	GOVERNMENT	12-06-23	05-15-39	4.250	99,699
MN TRUST - PMA	CORP. BONDS	01-02-24	02-15-34	4.870	149,703
MN TRUST - PMA	MORTGAGE BACKED SEC	05-30-24	05-01-38	4.500	184,547
MN TRUST - PMA	GOVERNMENT	05-15-24	02-15-44	4.500	482,480
MN TRUST - PMA	GOVERNMENT	05-31-24	11-15-48	3.375	396,082
MN TRUST - PMA	GOVERNMENT	05-31-24	08-15-43	4.375	317,910
MN TRUST - PMA	GOVERNMENT	05-31-24	11-15-53	4.375	126,338
MN TRUST - PMA	GOVERNMENT	07-08-24	05-15-41	4.500	295,570
MN TRUST - PMA	GOVERNMENT	08-21-24	02-15-43	4.200	287,719
MN TRUST - PMA	CORP. BONDS	09-09-24	03-15-35	4.870	99,852
MN TRUST - PMA	GOVERNMENT	10-29-24	08-15-33	4.240	48,662
MN TRUST - PMA	GOVERNMENT	11-22-24	08-15-33	4.375	392,531
MN TRUST - PMA	CORP. BONDS	02-13-25	02-12-32	4.900	299,577
MN TRUST - PMA	CORP. BONDS	02-18-25	03-15-55	5.875	249,145
MN TRUST - PMA	CORP. BONDS	02-19-25	03-15-32	5.200	249,617
MN TRUST - PMA	CORP. BONDS	02-10-25	02-20-35	5.100	249,047
MN TRUST - PMA	GOVERNMENT	03-04-25	01-15-35	4.380	210,670
MN TRUST - PMA	CORP. BONDS	04-28-25	05-15-35	5.050	199,856

ISD 279 - OSSEO AREA SCHOOLS
CURRENT INVESTMENTS ON HAND
FISCAL YEAR 2026
MONTH END JANUARY 31, 2026

BANK	TYPE	PURCHASED	MATURITY	YIELD	COST
MN TRUST - PMA	GOVERNMENT	05-07-25	11-15-45	4.860	227,930
MN TRUST - PMA	GOVERNMENT	06-10-25	04-15-30	1.625	506,582
MN TRUST - PMA	GOVERNMENT	06-24-25	02-15-35	4.625	154,014
MN TRUST - PMA	GOVERNMENT	08-22-25	11-15-54	4.500	232,783
MN TRUST - PMA	GOVERNMENT	08-22-25	04-30-32	4.000	249,258
MN TRUST - PMA	CORP. BONDS	09-10-25	09-15-35	4.900	249,471
MN TRUST - PMA	CORP. BONDS	10-03-25	03-13-31	5.450	209,072
MN TRUST - PMA	GOVERNMENT	10-17-25	08-15-44	4.125	282,340
MN TRUST - PMA	CORP. BONDS	12-04-25	01-15-33	4.450	250,627
MN TRUST - PMA	CORP. BONDS	01-22-26	01-22-30	4.030	200,000
MN TRUST - PMA	CORP. BONDS	01-23-26	01-23-37	4.960	300,000
MN TRUST - PMA	EQUITY		01-31-26	4.000	5,791,611
MN TRUST - PMA	MONEY MKT		01-31-26	3.580	65,295
TOTAL OPEB REVOCABLE TRUST					25,346,184
TOTAL INVESTMENTS					**$ 288,009,857**

CD	CERTIFICATE OF DEPOSIT FDIC $250,000	FHLB	FEDERAL HOME LOAN BANK
CN	CORPORATE NOTE	FHLMC	FEDERAL HOME LOAN MORTGAGE CORP.
CP	COMMERCIAL PAPER	FNMA	FEDERAL NAT'L MORTGAGE ASS'N.

January 2026 Monthly Check Register

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/07/26	741635	Vendor Check	303 FED SUB CONTRACT <$50,000	300 Purchased Services	F6074	COMMUNITY MEDIATION	$24,950.00
01/14/26	V8013605	Vendor ACH	303 FED SUB CONTRACT <$50,000	300 Purchased Services	53996	CHANGE INC	$8,636.00
01/28/26	741898	Vendor Check	303 FED SUB CONTRACT <$50,000	300 Purchased Services	53962	NORTHSHORE LEARNING	$6,650.00
01/28/26	V8013784	Vendor ACH	303 FED SUB CONTRACT <$50,000	300 Purchased Services	52862	INCUBATE TO INNOVAT	$6,380.00
01/05/26	V5031907	Employee Reimbursement	305 CONSULTING FEES FOR SERV	300 Purchased Services	E33888	DEGHA H SHABBELEH	$199.38
01/07/26	741623	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	08461	AIM ELECTRONICS INC	$1,301.10
01/07/26	741656	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	56103	MIDWEST SOUND DJ EN	$495.00
01/07/26	741661	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55745	SAFIR & ASSOCIATES	$10,000.00
01/07/26	P406809	Epayable	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5617	EWALD CONSULTING	$2,200.52
01/07/26	V8013527	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	53776	BECKMAN, WILLIAM F	$800.00
01/07/26	V8013528	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	55924	BEST A GARDAWORLD C	$940.21
01/07/26	V8013535	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	07933	CINTAS CORPORATION	$63.50
01/07/26	V8013538	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	50750	DAKOTA ACADEMIC CON	$3,200.00
01/07/26	V8013539	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	50804	DART PORTABLE STORA	$90.00
01/07/26	V8013545	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5627	GBR INTERPRETING &	$480.00
01/07/26	V8013559	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	50900	MRI SOFTWARE LLC	$574.00
01/14/26	741720	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5623	MIDWEST EDUCATIONAL	$1,800.00
01/14/26	741721	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5623	MIDWEST EDUCATIONAL	$5,250.00
01/14/26	741735	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F2709	PACIFIC INTERPRETER	$14.16
01/14/26	741736	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F4194	PECK, BENJAMIN	$22,500.00
01/14/26	741756	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	56037	TORREJON, LORETO PA	$300.00
01/14/26	P406823	Epayable	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5617	EWALD CONSULTING	$2,288.53
01/14/26	V8013613	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	55562	EDUCATION RESOURCE	$5,187.50
01/14/26	V8013646	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F3621	PHOENIX SCHOOL COUN	$4,337.03
01/20/26	V1007994	Electronic Wire Transfer	305 CONSULTING FEES FOR SERV	300 Purchased Services	PC0098	US BANK CARD DLTLOP	$1,300.00
01/20/26	V1008018	Electronic Wire Transfer	305 CONSULTING FEES FOR SERV	300 Purchased Services	PC0039	US BANK CARD MDURAN	$765.00
01/21/26	741793	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55498	FINDING HUMAN INSTI	$12,500.00
01/21/26	741826	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	09944	MAPLE GROVE, CITY O	$520.00
01/21/26	741850	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	D2346	ST DAVID'S CENTER	$4,845.04
01/21/26	V8013708	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	51448	IHEALTH	$1,150.00
01/21/26	V8013721	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	56087	MORROW, DUSTIN	$2,600.00
01/28/26	741874	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	53552	BUCKANGA-JACKSON, K	$200.00
01/28/26	741897	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	56073	NECKLACE, KRISTA	$200.00
01/28/26	741899	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	53320	NUESYNERGY	$1,180.00
01/28/26	741902	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	00466	OSSEO, CITY OF	$346.50
01/28/26	741904	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F2709	PACIFIC INTERPRETER	$11.80
01/28/26	741912	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	51072	SEVEREID, NANCY	$210.00
01/28/26	741915	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55378	STANLEY, SENECA	$200.00
01/28/26	V8013762	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	55924	BEST A GARDAWORLD C	$256.16
01/28/26	V8013785	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	07766	INSTITUTE FOR ENVIR	$2,819.85
01/28/26	V8013796	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	12716	NORTHERN LIGHTS	$2,025.00
01/28/26	V8013797	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	52158	NORTHWEST METRO HEA	$12,094.64
01/28/26	V8013800	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	50706	RATWIK, ROSZAK & MA	$1,086.10
01/14/26	741717	Vendor Check	310 SCHOOL RESOURCE OFFICER	300 Purchased Services	09944	MAPLE GROVE, CITY O	$204,295.25

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/14/26	V8013648	Vendor ACH	315 REPAIRS & MAINT COMP/TECH	300 Purchased Services	F5675	PITNEY BOWES INC	$1,065.20
01/21/26	V8013735	Vendor ACH	315 REPAIRS & MAINT COMP/TECH	300 Purchased Services	18914	RICOH USA	$1,373.65
01/07/26	741649	Vendor Check	316 MN JOINT POWERS AGENCIES	300 Purchased Services	A1613	INTERMEDIATE DISTRI	$16,954.44
01/07/26	V8013536	Vendor ACH	320 TELEPHONE/COMMUNICATION	300 Purchased Services	52467	CONSOLIDATED COMMUN	$5,315.03
01/14/26	V8013619	Vendor ACH	320 TELEPHONE/COMMUNICATION	300 Purchased Services	52466	GRANITE TELECOMMUNI	$6,155.16
01/20/26	V1007979	Electronic Wire Transfer	320 TELEPHONE/COMMUNICATION	300 Purchased Services	55588	AT&T MOBILITY, LLC	$198.35
01/20/26	V1007983	Electronic Wire Transfer	320 TELEPHONE/COMMUNICATION	300 Purchased Services	52467	CONSOLIDATED COMMUN	$5,315.03
01/20/26	V1007986	Electronic Wire Transfer	320 TELEPHONE/COMMUNICATION	300 Purchased Services	D6911	VERIZON WIRELESS BE	$1,808.93
01/20/26	V5031932	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35056	ABIOLA C ADEGEYE	$90.00
01/20/26	V5031934	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22423	JENNIFER AJSENBERG	$90.00
01/20/26	V5031935	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35686	NILCEIA ANDERSON	$90.00
01/20/26	V5031936	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35124	RANDI J ANDERSON	$90.00
01/20/26	V5031938	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30858	JEFFREY A ANSORGE	$90.00
01/20/26	V5031939	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33275	JOHANNAH ARNDT	$90.00
01/20/26	V5031940	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28562	JEFFREY P ARTHURS	$90.00
01/20/26	V5031941	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35202	CASANDRA M ASPINWAL	$90.00
01/20/26	V5031942	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29670	STEPHEN J AUDETTE	$90.00
01/20/26	V5031945	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35015	WILLIAM T BADE	$90.00
01/20/26	V5031946	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30210	JOSEPH A BAER	$45.00
01/20/26	V5031947	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33529	DIANE M BAGLEY	$90.00
01/20/26	V5031948	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E11003	DAVID J BAKKE	$45.00
01/20/26	V5031950	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23103	MARK A BARNES	$45.00
01/20/26	V5031951	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33272	BRYAN BASS	$90.00
01/20/26	V5031953	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30290	JENNIFER M BAUER	$90.00
01/20/26	V5031954	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23531	MICHELLE MAE BAUERM	$45.00
01/20/26	V5031955	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20822	BART C BECKER	$90.00
01/20/26	V5031956	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28728	JAMES A BECKER	$90.00
01/20/26	V5031957	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28149	DON R BELLEFEUILLE	$90.00
01/20/26	V5031958	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19653	DANIEL J BENGS	$45.00
01/20/26	V5031959	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35466	LAURA M BENSON	$90.00
01/20/26	V5031960	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20548	KELLY A BENUSA	$90.00
01/20/26	V5031961	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23942	ALEX H BERG	$90.00
01/20/26	V5031962	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27924	TERRY L BERGGREN	$90.00
01/20/26	V5031963	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22734	KIMBERLY A BERLING	$90.00
01/20/26	V5031964	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27680	CARTER P BERRY	$90.00
01/20/26	V5031965	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26114	KRISTAN M BIDWELL	$90.00
01/20/26	V5031966	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22103	LARRY H BILBRO	$90.00
01/20/26	V5031967	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22952	RYAN M BISSON	$90.00
01/20/26	V5031968	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26912	JEANETTE M BITZER	$90.00
01/20/26	V5031969	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25528	DIANA BLEDSOE	$90.00
01/20/26	V5031970	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23142	MICHAEL ARLEN BLOOM	$90.00
01/20/26	V5031971	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35524	ASHLEY A BOCK	$90.00
01/20/26	V5031972	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34104	MARK D BOCOCK	$45.00
01/20/26	V5031973	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19023	ANDREA W BODEAU	$90.00
01/20/26	V5031976	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26249	JAMIE LEE CARLSON B	$90.00
01/20/26	V5031977	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32888	TANYA L BRADEHOFT	$45.00
01/20/26	V5031978	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28287	DAVID A BRANCH	$90.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/20/26	V5031980	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34141	SONNI BUERSKIN	$90.00
01/20/26	V5031981	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34468	LUCAS J BURNS	$90.00
01/20/26	V5031982	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28668	CARRIE A CABE	$90.00
01/20/26	V5031983	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34447	ALDO CANTELLANO	$90.00
01/20/26	V5031984	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33534	JASON M CARDOSI	$90.00
01/20/26	V5031985	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10701	DALE J CARLSTROM	$90.00
01/20/26	V5031987	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35826	KATIE CARTER	$90.00
01/20/26	V5031988	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29159	RANDY M CARTER	$90.00
01/20/26	V5031989	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31538	JAMES F CASSIDY	$90.00
01/20/26	V5031990	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21510	BRIAN CHANCE	$90.00
01/20/26	V5031991	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33474	LISA BOSTIC	$90.00
01/20/26	V5031993	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32004	IRFAN A CHAUDHRY	$90.00
01/20/26	V5031994	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35128	REBECCA M CHRISTENS	$90.00
01/20/26	V5031995	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29608	PATRICK CLYMER	$90.00
01/20/26	V5031997	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35055	AMY-MAE T COOPER	$90.00
01/20/26	V5031998	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31257	CAYCE L COSSETTE	$90.00
01/20/26	V5031999	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31289	JILL A COUGHENOUR L	$90.00
01/20/26	V5032000	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35023	RYAN L COX	$90.00
01/20/26	V5032001	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34819	ASHTON W CROOKS	$90.00
01/20/26	V5032003	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E36049	CHELSIE CURRY	$90.00
01/20/26	V5032004	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28923	MARIA N DANIEL	$90.00
01/20/26	V5032005	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27653	NATHANIEL R DAVIES	$90.00
01/20/26	V5032007	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27952	DARRYL L DEHN	$45.00
01/20/26	V5032008	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29064	NICHOLAS J DEVOS	$90.00
01/20/26	V5032009	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29146	JAMES R DEZURIK	$45.00
01/20/26	V5032010	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35732	KORTO A DIXON	$90.00
01/20/26	V5032011	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E13191	JASON D DONAHUE	$45.00
01/20/26	V5032012	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27152	JOHN D DONLIN	$90.00
01/20/26	V5032015	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35952	GUTEMA F DUBE	$90.00
01/20/26	V5032017	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30289	BARBARA J DUPONT	$90.00
01/20/26	V5032018	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29399	JODI L DUROW	$90.00
01/20/26	V5032019	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27323	SARAH R LANCETTE	$90.00
01/20/26	V5032020	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29397	GERALD EDWARDS SR	$90.00
01/20/26	V5032021	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24977	KEVIN D ELIASON	$45.00
01/20/26	V5032022	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28975	ANNE M ERICKSON	$90.00
01/20/26	V5032023	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E9481	TOD W ERICKSON	$90.00
01/20/26	V5032026	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E15029	DAWN M EWER	$45.00
01/20/26	V5032027	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26175	GARRY FABB	$90.00
01/20/26	V5032028	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E16478	COLLEEN J FAIRBANKS	$90.00
01/20/26	V5032030	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31139	JARRETTE D FELLOWS	$90.00
01/20/26	V5032031	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33988	BRANDON D FERRIS	$90.00
01/20/26	V5032032	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30343	STEPHEN C FLISK	$90.00
01/20/26	V5032035	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19898	KRISTA M FRECHETTE	$90.00
01/20/26	V5032036	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35221	DAVID FREEBURG	$90.00
01/20/26	V5032040	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34427	JULIE GANFIELD	$90.00
01/20/26	V5032041	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28017	MELANIE M GATES	$90.00
01/20/26	V5032042	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35054	LORI E GEORGE	$90.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/20/26	V5032043	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28956	DEBRA ANN GERARDY	$90.00
01/20/26	V5032045	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35026	RYAN O GIBBS	$90.00
01/20/26	V5032046	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32681	VANESSA O.A. GILL	$90.00
01/20/26	V5032048	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34170	JOEL GONZALEZ	$90.00
01/20/26	V5032049	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34071	ADAM P GOODWALT	$90.00
01/20/26	V5032050	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27059	JAMES GREELEY	$90.00
01/20/26	V5032051	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30629	CARTER E GREENE	$90.00
01/20/26	V5032052	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35906	DAN P GREENE	$90.00
01/20/26	V5032053	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33114	MICHAEL GREENE	$45.00
01/20/26	V5032054	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29790	RYAN D GREENINGER	$90.00
01/20/26	V5032057	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29738	KYLE T GROVES	$90.00
01/20/26	V5032058	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26415	COURTNEY GULYARD	$90.00
01/20/26	V5032059	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33995	MEGHAN O GUTZWILLER	$45.00
01/20/26	V5032061	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31245	DONALD A HANSON	$90.00
01/20/26	V5032062	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19889	ANTWAN HARRIS	$90.00
01/20/26	V5032063	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29656	KRISTEN J SWANSON	$90.00
01/20/26	V5032064	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26166	CHRISTOPHER J HAUK	$45.00
01/20/26	V5032065	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21972	MEGAN J HAVELAK	$90.00
01/20/26	V5032067	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26623	DALE A HECKENLAIBLE	$90.00
01/20/26	V5032068	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29272	AMBER M HEGLAND	$90.00
01/20/26	V5032072	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19111	MELISSA L CARSTENS	$90.00
01/20/26	V5032073	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34364	YER HER	$90.00
01/20/26	V5032075	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29891	DANIEL HERNANDEZ	$90.00
01/20/26	V5032076	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29380	SARAH B HEYER	$90.00
01/20/26	V5032078	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28882	KIM R HIEL	$90.00
01/20/26	V5032080	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23814	JENNIFER A HINKER	$90.00
01/20/26	V5032083	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30535	DANIEL C HOLTHUS	$45.00
01/20/26	V5032084	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35243	ERIN L HORVATH	$90.00
01/20/26	V5032085	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27577	YUNQI HUANG	$90.00
01/20/26	V5032087	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25863	MICHAEL T HUELLER	$90.00
01/20/26	V5032089	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33556	SAMANTHA R HUMPHREY	$90.00
01/20/26	V5032090	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20381	JOE L HUNT	$45.00
01/20/26	V5032091	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31302	MARK A HUSCHKA	$90.00
01/20/26	V5032092	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E36133	JASON E INGEBRITSON	$45.00
01/20/26	V5032093	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26818	BENJAMIN J IRMITER	$90.00
01/20/26	V5032094	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33713	THERESA M JACKSON	$90.00
01/20/26	V5032096	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32491	AMY TOLLEFSON	$90.00
01/20/26	V5032097	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34762	ROBERT V JANSON KEL	$45.00
01/20/26	V5032098	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26393	JENNIFER JERULLE	$90.00
01/20/26	V5032099	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32493	KRISTI A JOESTING	$90.00
01/20/26	V5032101	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24690	ALICIA JEAN JOHNSON	$45.00
01/20/26	V5032102	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E36096	KAREN M JOHNSON	$90.00
01/20/26	V5032103	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24051	NANCY E JOHNSON	$90.00
01/20/26	V5032105	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28318	DANIELLE M JOHNSON	$90.00
01/20/26	V5032106	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22200	JOSEPHINE K JOHNSON	$90.00
01/20/26	V5032107	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27273	KRISTY K JOHNSON	$90.00
01/20/26	V5032109	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29485	ROBERT J JOHNSON	$90.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/20/26	V5032110	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35529	ALBERT K JONES IV	$90.00
01/20/26	V5032111	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34395	LEONARD J JONES	$90.00
01/20/26	V5032112	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33515	LEVY J JONES	$90.00
01/20/26	V5032113	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30339	REBECCA J JONES	$90.00
01/20/26	V5032115	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E36034	SHAMARIA Y JORDAN	$90.00
01/20/26	V5032116	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35589	CHRISTIE L JUNESKI	$90.00
01/20/26	V5032118	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28349	RACHEL M WALTON	$90.00
01/20/26	V5032120	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31611	THOMAS W KAMMERER J	$90.00
01/20/26	V5032122	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32900	HANNAH M KASSABIAN	$90.00
01/20/26	V5032123	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32883	KAREN H KENNEDY	$90.00
01/20/26	V5032124	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29704	RYAN M KENNEDY	$90.00
01/20/26	V5032125	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32494	KATIE E.D. KERN	$90.00
01/20/26	V5032129	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22369	KATIE L KIMSEY	$90.00
01/20/26	V5032130	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30976	JILL M KIND	$90.00
01/20/26	V5032132	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35693	JARED KLEIN	$45.00
01/20/26	V5032133	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10991	MARK A KLIMEK	$45.00
01/20/26	V5032135	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24139	JILL M KNUTSON	$90.00
01/20/26	V5032136	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29665	RACHEL E KOEHLER	$90.00
01/20/26	V5032137	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35399	MATTHEW A KORSMO	$90.00
01/20/26	V5032138	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28446	MICHELLE ANN ELBERT	$90.00
01/20/26	V5032140	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27810	AARON M KRUEGER	$90.00
01/20/26	V5032141	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33298	MEGHAN E KLINKNER	$45.00
01/20/26	V5032142	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25731	KENDRA KUHLMANN	$90.00
01/20/26	V5032143	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32073	SHANA R KWATAMPORA	$90.00
01/20/26	V5032144	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26205	PARIS D KYLES	$90.00
01/20/26	V5032146	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28930	ELIZABETH A LANTTO	$90.00
01/20/26	V5032147	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32964	JOHN W LARSEN	$90.00
01/20/26	V5032148	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23186	CARRIE L LARSON	$90.00
01/20/26	V5032149	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20085	JILL E LARSON	$90.00
01/20/26	V5032150	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24903	MICHELLE C LARSON	$90.00
01/20/26	V5032151	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10910	JEFF J LAWRENCE	$90.00
01/20/26	V5032152	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32008	CANDICE L LEDMAN	$90.00
01/20/26	V5032153	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22829	JANELL M LEISEN	$90.00
01/20/26	V5032154	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26878	JILL N LESNE	$90.00
01/20/26	V5032155	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E8003	ANTHONY L LIBBY	$90.00
01/20/26	V5032156	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27708	SHERRI L LINCOLN	$90.00
01/20/26	V5032157	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35160	YVONNE S LIND	$90.00
01/20/26	V5032158	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21080	RYAN J LINNEMAN	$90.00
01/20/26	V5032159	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26649	MICHAEL T LOBERG	$90.00
01/20/26	V5032161	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19001	SARA A LOOBY-MORRIS	$90.00
01/20/26	V5032163	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35590	LAURA E LOUIS-JACQU	$90.00
01/20/26	V5032164	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34785	ROSS V LUKEN	$90.00
01/20/26	V5032165	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27292	MARIE K LUNDT	$90.00
01/20/26	V5032166	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26012	THOMAS MADDEN	$45.00
01/20/26	V5032167	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25688	CALLEN MAGNUSON	$90.00
01/20/26	V5032168	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34613	JEREMY D MALCHOW	$90.00
01/20/26	V5032169	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30005	CHRISTINA M MANANCE	$90.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/20/26	V5032171	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27623	ERIN L MANNING	$90.00
01/20/26	V5032172	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26110	MICHAEL L MASTERS J	$45.00
01/20/26	V5032174	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28955	LAUREN M R MATYSIK	$90.00
01/20/26	V5032176	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34402	ELIJAH A MCCLURE	$90.00
01/20/26	V5032177	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33559	ARRIEL R MCDONALD	$90.00
01/20/26	V5032178	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32063	WYATT K MCMULLEN	$90.00
01/20/26	V5032179	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27548	BRIDGET S MENGELKOC	$90.00
01/20/26	V5032180	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32386	JAMES J MIDTAUNE	$90.00
01/20/26	V5032181	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30977	WILBERT D MILLS	$90.00
01/20/26	V5032183	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24957	JULIE E MOBERG	$90.00
01/20/26	V5032184	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E8170	ANN L MOCK	$90.00
01/20/26	V5032185	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27855	BRIANA M MOLNAR	$90.00
01/20/26	V5032186	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E11508	KIM M MONETTE	$90.00
01/20/26	V5032188	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34245	AMY MOORE	$90.00
01/20/26	V5032189	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29672	DAVID E MOREDOCK	$90.00
01/20/26	V5032190	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34118	MERISSA MOREY	$45.00
01/20/26	V5032192	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20197	MARY C MORRIS	$90.00
01/20/26	V5032193	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32983	JOHN H MORSTAD	$90.00
01/20/26	V5032194	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35216	REID H MOSENG	$45.00
01/20/26	V5032195	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E16312	TROY H MOSENG	$45.00
01/20/26	V5032196	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34039	KEONNA R MOSES	$90.00
01/20/26	V5032198	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20857	TRACY R MUELLER	$90.00
01/20/26	V5032199	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22727	MICHELLE MUNKHOLM	$90.00
01/20/26	V5032201	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28113	ETHAN NEERDAELS	$90.00
01/20/26	V5032202	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34123	DANA M NELSON	$90.00
01/20/26	V5032203	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34315	ERIN K NELSON	$90.00
01/20/26	V5032204	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28881	ELIZABETH S NESS	$90.00
01/20/26	V5032205	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24238	JOANNE M NEUMANN	$90.00
01/20/26	V5032206	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23458	NICOLE M NEWFIELD	$90.00
01/20/26	V5032207	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19849	KIERSTEN NICHOLSON	$90.00
01/20/26	V5032208	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26158	CHRISTINE OAKLAND	$45.00
01/20/26	V5032209	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20219	JEFFREY L OAKLAND	$45.00
01/20/26	V5032210	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35217	CHINWE M OBIALO	$90.00
01/20/26	V5032211	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30331	COLLIN L O'BRIEN	$90.00
01/20/26	V5032212	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31367	KRISTIN M OLESEN	$90.00
01/20/26	V5032214	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26239	JASON L OLSON	$90.00
01/20/26	V5032216	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35303	CHANEL L OMVONGKOT	$90.00
01/20/26	V5032219	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26662	TIKKIA D OSBORNE	$90.00
01/20/26	V5032220	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27854	COLLEEN R OSLUND	$90.00
01/20/26	V5032221	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27322	CECILIA OTTO	$90.00
01/20/26	V5032222	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30702	ANTHONY M PADRNOS	$90.00
01/20/26	V5032223	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24652	ERIC J PARKER	$90.00
01/20/26	V5032224	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32375	DALE R PATTERSON	$45.00
01/20/26	V5032225	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31091	LINDSEY J PATTERSON	$90.00
01/20/26	V5032226	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22375	MARYBETH PATTON	$90.00
01/20/26	V5032227	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20766	SARA M PEDERSON	$90.00
01/20/26	V5032228	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E18126	NATHAN J PEEL	$90.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/20/26	V5032231	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20346	JESSE T PHENOW	$90.00
01/20/26	V5032232	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33609	CARMEN D PICAZO	$90.00
01/20/26	V5032233	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35588	RICHARD G PITTMAN J	$90.00
01/20/26	V5032235	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27980	KATHRYN E POLUM	$45.00
01/20/26	V5032237	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27931	CHRISTINA M PRINCET	$90.00
01/20/26	V5032238	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32060	CHRISTINA A PRINDLE	$90.00
01/20/26	V5032239	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33537	CELESTE A PRYDE	$90.00
01/20/26	V5032240	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34435	MAXWELL R PULDA	$90.00
01/20/26	V5032242	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32000	JAMES L QUAST	$90.00
01/20/26	V5032244	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31290	JOSEPH E RADER	$90.00
01/20/26	V5032245	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32620	JOELLE M RAMEY	$90.00
01/20/26	V5032246	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28593	XAVIER N REED	$90.00
01/20/26	V5032248	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26431	BRADLEY R REVOLINSK	$90.00
01/20/26	V5032249	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29160	JOHNATHAN D RICHMON	$90.00
01/20/26	V5032251	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30407	ROBERT G RITCHIE	$90.00
01/20/26	V5032252	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31658	JORDAN P ROBERTSON	$90.00
01/20/26	V5032253	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31019	ELIZABETH A RONNING	$90.00
01/20/26	V5032256	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30978	RONALD M SALAZAR	$90.00
01/20/26	V5032259	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34420	CLAYTON SAWATZKE	$90.00
01/20/26	V5032260	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34777	KARI E SAWYER	$90.00
01/20/26	V5032263	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26655	ERIC W SCHELLER	$45.00
01/20/26	V5032264	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22909	KATHRIN SCHERBER	$90.00
01/20/26	V5032265	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25422	JAIME C SCHLOESSER	$45.00
01/20/26	V5032266	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35917	RACHEL R SCHMIDT	$90.00
01/20/26	V5032267	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19775	SARAH M SCHMIDT	$90.00
01/20/26	V5032268	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31327	JODI A SCHNEIDER	$90.00
01/20/26	V5032269	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27957	TROY D SCHREIFELS	$90.00
01/20/26	V5032271	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35627	NADEAN E SCHROEDER	$90.00
01/20/26	V5032273	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28781	TIMOTHY J SCHULTZ	$45.00
01/20/26	V5032274	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E12428	STEVEN M SCHWARTZ	$90.00
01/20/26	V5032275	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23382	DONALD L SEITZ	$45.00
01/20/26	V5032276	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32085	MELISSA D SENNES	$90.00
01/20/26	V5032277	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10843	JODY E SEPPALA	$90.00
01/20/26	V5032278	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33821	DOUGLAS M SHERF	$45.00
01/20/26	V5032279	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26696	ALBERT J SHOBER	$45.00
01/20/26	V5032280	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35092	TYLER E SIVERSON	$45.00
01/20/26	V5032281	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26822	BRIAN J SIVERSON-HA	$90.00
01/20/26	V5032282	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27262	PATRICK R SMITH	$90.00
01/20/26	V5032283	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32009	JENNA R SOBOTA	$90.00
01/20/26	V5032284	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28275	KEELIE H SORENSEN	$90.00
01/20/26	V5032285	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29773	TERENCE W SOVELL	$90.00
01/20/26	V5032287	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31056	MARK S SPURLIN	$90.00
01/20/26	V5032288	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E17842	KRISTIN STAINER-PER	$90.00
01/20/26	V5032291	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28554	JESSICA M NANTI	$90.00
01/20/26	V5032292	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29023	AUDRA L STEVENSON	$90.00
01/20/26	V5032293	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33023	ELLEN M STEWART	$90.00
01/20/26	V5032295	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E11059	MICHAEL K STOCK	$90.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/20/26	V5032299	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E9274	RICHARD T SUBJECT J	$45.00
01/20/26	V5032302	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35740	CLINTON J SWANSON	$45.00
01/20/26	V5032304	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E13467	SCOTT W TAYLOR	$90.00
01/20/26	V5032305	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32003	ERIK R THOMPSON	$90.00
01/20/26	V5032306	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23130	MARSHALL S THOMPSON	$90.00
01/20/26	V5032307	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28936	DARBY M THRONE	$90.00
01/20/26	V5032309	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E13696	JENNIFER L TOLLEFSO	$90.00
01/20/26	V5032310	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35820	KRISTIN M TOLLISON	$90.00
01/20/26	V5032311	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34466	KAREN W TRUE	$90.00
01/20/26	V5032313	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32993	ANNA C TUCKER	$90.00
01/20/26	V5032314	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10199	WENDY L TUOMINEN	$90.00
01/20/26	V5032315	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30783	ERIC A TURBEVILLE	$90.00
01/20/26	V5032316	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29674	LISA B ULRICH	$90.00
01/20/26	V5032317	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E11233	STEVE W VAN DYKE	$45.00
01/20/26	V5032318	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27332	ANGELA M VANHEE	$90.00
01/20/26	V5032319	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26402	SARA A VERNIG	$90.00
01/20/26	V5032320	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32821	KAY M VILLELLA	$90.00
01/20/26	V5032322	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E36140	BRIANA B VOLKERS	$90.00
01/20/26	V5032323	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E16515	KARI M VOLLRATH	$90.00
01/20/26	V5032325	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29025	TINA M WACKER	$90.00
01/20/26	V5032327	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35070	MICHAEL V WALKER	$90.00
01/20/26	V5032328	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35100	PAUL L WATSON	$45.00
01/20/26	V5032329	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29393	EMILY K WATTS	$90.00
01/20/26	V5032330	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26824	JASON M WEAPPA	$90.00
01/20/26	V5032331	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28896	STEPHANIE A WEBSTER	$90.00
01/20/26	V5032332	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32801	JAKE H WEDIN	$45.00
01/20/26	V5032333	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31146	JENNIFER C WEIER	$90.00
01/20/26	V5032339	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35805	MARK A WOODWICK	$45.00
01/20/26	V5032340	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26183	EMILY WOOLSEY	$90.00
01/20/26	V5032342	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27770	KENYARI A WRIGHT	$90.00
01/20/26	V5032343	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32679	BRADLEY J WUTSCHKE	$45.00
01/20/26	V5032344	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24229	JAMES D WYNN	$90.00
01/20/26	V5032345	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30866	KAO XIONG	$90.00
01/20/26	V5032346	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23219	JEFFREY J YASGER	$45.00
01/20/26	V5032347	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21537	JEFF ZASTROW	$90.00
01/20/26	V5032348	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34763	EMMA M ZAWLOCKI	$90.00
01/20/26	V5032349	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29673	STEPHANIE A ZIGAN	$90.00
01/20/26	V5032350	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28970	KRISTINE M SOLYST	$90.00
01/20/26	V5032351	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32951	JENNIFER M ZIPF	$90.00
01/21/26	741789	Vendor Check	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35464	JEFFREY S DORR	$90.00
01/28/26	V8013768	Vendor ACH	320 TELEPHONE/COMMUNICATION	300 Purchased Services	54875	CALLTOWER INC	$8,330.79
01/28/26	V8013811	Vendor ACH	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23130	MARSHALL S THOMPSON	$90.00
01/07/26	V8013566	Vendor ACH	329 POSTAGE AND EXPRESS	300 Purchased Services	52264	PITNEY BOWES RESERV	$2,000.00
01/14/26	V8013644	Vendor ACH	329 POSTAGE AND EXPRESS	300 Purchased Services	08447	NYSTROM PUBLISHING	$3,751.00
01/20/26	V1007985	Electronic Wire Transfer	329 POSTAGE AND EXPRESS	300 Purchased Services	A0275	UNITED PARCEL SERVI	$107.71
01/07/26	741673	Vendor Check	330 UTILITIES - GENERAL	300 Purchased Services	F6322	WORLD FUEL SERVICES	$22,308.29
01/14/26	V8013607	Vendor ACH	330 UTILITIES - GENERAL	300 Purchased Services	55635	CLOCWORKS INC	$2,500.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/14/26	V8013620	Vendor ACH	330 UTILITIES - GENERAL	300 Purchased Services	51473	ANCHOR SOLAR INVEST	$4,092.25
01/28/26	V8013778	Vendor ACH	330 UTILITIES - GENERAL	300 Purchased Services	51473	ANCHOR SOLAR INVEST	$4,027.42
01/28/26	V8013781	Vendor ACH	330 UTILITIES - GENERAL	300 Purchased Services	53001	IDEAL ENERGIES SOLA	$13,841.09
01/28/26	V8013782	Vendor ACH	330 UTILITIES - GENERAL	300 Purchased Services	53912	IDEAL ENERGIES SOLA	$11,789.63
01/07/26	741674	Vendor Check	331 ELECTRICITY	300 Purchased Services	00300	XCEL ENERGY	$245,352.45
01/14/26	741762	Vendor Check	331 ELECTRICITY	300 Purchased Services	00300	XCEL ENERGY	$65,786.98
01/20/26	V1007988	Electronic Wire Transfer	331 ELECTRICITY	300 Purchased Services	00419	WRIGHT HENNEPIN ELE	$24,984.39
01/21/26	741867	Vendor Check	331 ELECTRICITY	300 Purchased Services	00300	XCEL ENERGY	$22,135.82
01/28/26	741893	Vendor Check	331 ELECTRICITY	300 Purchased Services	13014	MAPLE GROVE PARKS &	$838.47
01/28/26	741901	Vendor Check	331 ELECTRICITY	300 Purchased Services	F2434	NWFSC CONDOMINIUM O	$6,073.33
01/14/26	741690	Vendor Check	332 NATURAL GAS	300 Purchased Services	00270	CENTERPOINT ENERGY	$219.71
01/14/26	741691	Vendor Check	332 NATURAL GAS	300 Purchased Services	00270	CENTERPOINT ENERGY	$124,444.46
01/21/26	V8013746	Vendor ACH	332 NATURAL GAS	300 Purchased Services	51808	SYMMETRY ENERGY SOL	$92,976.99
01/28/26	741893	Vendor Check	332 NATURAL GAS	300 Purchased Services	13014	MAPLE GROVE PARKS &	$5,352.59
01/28/26	741901	Vendor Check	332 NATURAL GAS	300 Purchased Services	F2434	NWFSC CONDOMINIUM O	$234.39
01/14/26	741716	Vendor Check	333 WATER AND SEWER	300 Purchased Services	09944	MAPLE GROVE, CITY O	$58,736.60
01/20/26	V1007981	Electronic Wire Transfer	333 WATER AND SEWER	300 Purchased Services	00074	BROOKLYN CENTER, CI	$5,959.12
01/20/26	V1007982	Electronic Wire Transfer	333 WATER AND SEWER	300 Purchased Services	00075	BROOKLYN PARK, CITY	$1,231.65
01/28/26	741901	Vendor Check	333 WATER AND SEWER	300 Purchased Services	F2434	NWFSC CONDOMINIUM O	$974.75
01/28/26	741903	Vendor Check	333 WATER AND SEWER	300 Purchased Services	A3192	OSSEO, CITY OF	$22,002.52
01/20/26	V1007987	Electronic Wire Transfer	334 REFUSE REMOVAL	300 Purchased Services	55881	WM CORPORATE SERVIC	$38,459.21
01/21/26	741791	Vendor Check	340 INSURANCES	300 Purchased Services	F7373	EMC INSURANCE COMPA	$36,068.83
01/07/26	741650	Vendor Check	350 CONTR REP - SITES	300 Purchased Services	55553	JOHN'S SEWER & DRAI	$220.00
01/07/26	741675	Vendor Check	350 CONTR REP - SITES	300 Purchased Services	03850	ZAHL EQUIPMENT COMP	$917.50
01/07/26	V8013541	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	17100	FAIRCON SERVICE COM	$1,742.20
01/07/26	V8013584	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	15341	UHL COMPANY INC	$1,068.53
01/14/26	V8013592	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	12559	ALPINE DIVERSIFIED	$878.75
01/21/26	741781	Vendor Check	350 CONTR REP - SITES	300 Purchased Services	54899	BUDGET BLINDS	$12,470.00
01/21/26	V8013681	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	50088	AID ELECTRIC CORPOR	$476.68
01/21/26	V8013696	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	17100	FAIRCON SERVICE COM	$585.00
01/21/26	V8013722	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	F3946	MUSKA ELECTRIC	$2,573.48
01/28/26	P406853	Epayable	350 CONTR REP - SITES	300 Purchased Services	22071	HERCULIFT INC	$738.35
01/28/26	V8013755	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	12559	ALPINE DIVERSIFIED	$2,728.75
01/07/26	741669	Vendor Check	352 CONTR REP - EQUIP	300 Purchased Services	16430	UNITED REFRIGERATIO	$195.76
01/07/26	V8013577	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	26592	SHRED-N-GO	$100.00
01/14/26	V8013630	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	55448	JOHNSON FITNESS & W	$291.48
01/14/26	V8013661	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	22111	SOUTHERN MN INSPECT	$7,148.00
01/21/26	741858	Vendor Check	352 CONTR REP - EQUIP	300 Purchased Services	16430	UNITED REFRIGERATIO	$960.00
01/21/26	V8013723	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	55193	NAC MECHANICAL AND	$22,699.01
01/28/26	P406854	Epayable	352 CONTR REP - EQUIP	300 Purchased Services	07053	HILLYARD FLOOR CARE	$35.00
01/28/26	V8013808	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	26592	SHRED-N-GO	$215.00
01/07/26	V8013545	Vendor ACH	358 FOREIGN LANG <$50,000	300 Purchased Services	F5627	GBR INTERPRETING &	$2,970.00
01/21/26	741856	Vendor Check	360 TRANSP - PUBLIC	300 Purchased Services	D6150	TRANSPORTATION PLUS	$26.53
01/14/26	741697	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	$119,185.00
01/14/26	741698	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	$15,700.00
01/14/26	V8013604	Vendor ACH	361 TRANSP - PRIVATE	300 Purchased Services	54579	CESO TRANSPORTATION	$243,971.92
01/14/26	V8013642	Vendor ACH	361 TRANSP - PRIVATE	300 Purchased Services	F5151	NORTHSTAR BUS LINES	$19,710.34

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/20/26	V1008018	Electronic Wire Transfer	361 TRANSP - PRIVATE	300 Purchased Services	PC0039	US BANK CARD MDURAN	$200.00
01/21/26	741794	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	$1,182,272.78
01/21/26	741795	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	$95,785.00
01/21/26	741796	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	$11,720.00
01/21/26	741797	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	$58,176.00
01/21/26	741798	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	$22,575.00
01/21/26	741814	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	A3434	KING OF GRACE LUTHE	$7,618.70
01/21/26	741856	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6150	TRANSPORTATION PLUS	$171,667.90
01/21/26	V8013691	Vendor ACH	361 TRANSP - PRIVATE	300 Purchased Services	F7318	CSTMN	$33,559.54
01/21/26	V8013726	Vendor ACH	361 TRANSP - PRIVATE	300 Purchased Services	F5151	NORTHSTAR BUS LINES	$521,827.78
01/28/26	V8013770	Vendor ACH	361 TRANSP - PRIVATE	300 Purchased Services	F7318	CSTMN	$80,000.00
01/14/26	741709	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	D7902	JEFFERSON LINES	$1,500.00
01/14/26	P406825	Epayable	362 TRANSP - DEPARTMENT	300 Purchased Services	A4293	LORENZ BUS SERVICE	$9,157.50
01/14/26	V8013642	Vendor ACH	362 TRANSP - DEPARTMENT	300 Purchased Services	F5151	NORTHSTAR BUS LINES	$11,058.27
01/21/26	741798	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	D6455	FIRST STUDENT INC	$5,940.00
01/21/26	741843	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	D5022	RICHFIELD BUS CO	$3,975.00
01/21/26	741856	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	D6150	TRANSPORTATION PLUS	$605.69
01/21/26	P406846	Epayable	362 TRANSP - DEPARTMENT	300 Purchased Services	54758	TROBEC'S BUS SERVIC	$2,970.00
01/21/26	V8013726	Vendor ACH	362 TRANSP - DEPARTMENT	300 Purchased Services	F5151	NORTHSTAR BUS LINES	$6,472.32
01/02/26	V8013511	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	19866	CB SERVICES LLC	$33,303.74
01/02/26	V8013512	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	50794	SCHUUR HANDY CONSTR	$15,857.47
01/14/26	741706	Vendor Check	363 SNOW REMOVAL	300 Purchased Services	F5957	HOLICKY BROS INC	$6,562.50
01/21/26	741805	Vendor Check	363 SNOW REMOVAL	300 Purchased Services	56145	GREAT LAKES SALT CO	$13,306.59
01/28/26	741882	Vendor Check	363 SNOW REMOVAL	300 Purchased Services	56145	GREAT LAKES SALT CO	$2,588.40
01/21/26	741794	Vendor Check	364 TRANSP NONPERFORM RESERVE	300 Purchased Services	D6455	FIRST STUDENT INC	-$59,113.64
01/21/26	V8013726	Vendor ACH	364 TRANSP NONPERFORM RESERVE	300 Purchased Services	F5151	NORTHSTAR BUS LINES	-$26,091.39
01/05/26	V5031833	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32625	JEREMY W ABBOTT	$17.85
01/05/26	V5031835	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E19904	KARL G AHLGREN	$56.35
01/05/26	V5031838	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E18747	PHILIP R LUOMA ANDE	$44.66
01/05/26	V5031840	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32160	ERIN E BALCOM	$89.95
01/05/26	V5031841	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20831	MICHELLE L BECK	$64.82
01/05/26	V5031842	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28149	DON R BELLEFEUILLE	$526.47
01/05/26	V5031843	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28279	KRISTEN M BERTSCHIN	$29.96
01/05/26	V5031844	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E12766	ERIC J BITTERMAN	$115.71
01/05/26	V5031846	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33534	JASON M CARDOSI	$66.36
01/05/26	V5031847	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30656	STACY L CARLSON	$21.63
01/05/26	V5031848	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28923	MARIA N DANIEL	$126.98
01/05/26	V5031849	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35301	JESSICA DAVIES-LOPE	$200.34
01/05/26	V5031850	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24961	SUSAN M DOBRATZ	$80.99
01/05/26	V5031851	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E22185	MICHELLE DRAKE	$82.25
01/05/26	V5031853	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29399	JODI L DUROW	$125.72
01/05/26	V5031855	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28975	ANNE M ERICKSON	$39.06
01/05/26	V5031856	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E17647	DENISE L FRANZ	$26.46
01/05/26	V5031859	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34427	JULIE GANFIELD	$108.99
01/05/26	V5031860	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28956	DEBRA ANN GERARDY	$58.31
01/05/26	V5031863	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E19908	MELODY J HAHN-MERGE	$191.59
01/05/26	V5031865	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28419	CARLA M HECKATHORNE	$34.72

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01/05/26	V5031867	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29380	SARAH B HEYER	$85.75
01/05/26	V5031870	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E36096	KAREN M JOHNSON	$83.51
01/05/26	V5031872	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32900	HANNAH M KASSABIAN	$56.49
01/05/26	V5031874	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E22992	MICHELLE A KENNEDY	$150.50
01/05/26	V5031875	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32494	KATIE E.D. KERN	$57.51
01/05/26	V5031877	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E22845	JOSEPH L KRUEGER	$117.95
01/05/26	V5031879	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30536	JOSHUA J KUNZ	$39.48
01/05/26	V5031880	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29016	JANE M KVALHEIM	$88.62
01/05/26	V5031881	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31127	MILLER K LAMOTTE	$87.78
01/05/26	V5031882	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31178	LORNA M LARSON	$177.45
01/05/26	V5031883	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29661	HEATHER E LAWRENCE	$15.61
01/05/26	V5031886	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24807	SARA M MARTINEK	$52.22
01/05/26	V5031888	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28297	JENNIFER M MITCHELL	$53.55
01/05/26	V5031889	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E13400	JANELLE LYNN MOE	$32.76
01/05/26	V5031890	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27855	BRIANA M MOLNAR	$265.37
01/05/26	V5031892	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20857	TRACY R MUELLER	$164.29
01/05/26	V5031893	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25336	CRISTA L MURPHY	$168.14
01/05/26	V5031894	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34123	DANA M NELSON	$55.72
01/05/26	V5031895	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32606	NATALIE N NELSON	$78.54
01/05/26	V5031896	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E23458	NICOLE M NEWFIELD	$160.09
01/05/26	V5031897	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26682	MAYA NISHIKAWA	$82.18
01/05/26	V5031899	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31367	KRISTIN M OLESEN	$123.13
01/05/26	V5031900	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E19521	PRISCILLA RADEMACHE	$89.60
01/05/26	V5031904	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E22023	HEATHER S SCHAPER	$42.77
01/05/26	V5031906	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33554	ANGELA M SCHROETKE	$11.55
01/05/26	V5031908	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35080	NATALIE A SHUTTER	$22.68
01/05/26	V5031909	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34488	MARA L SIKKINK	$9.24
01/05/26	V5031911	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32009	JENNA R SOBOTA	$176.47
01/05/26	V5031912	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24813	MARIA SOWDEN	$122.53
01/05/26	V5031913	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E17842	KRISTIN STAINER-PER	$188.14
01/05/26	V5031914	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E18923	JESSICA L STEWART	$103.46
01/05/26	V5031915	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24761	KAYLA J STREI	$103.60
01/05/26	V5031919	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35143	ARIANA A TELLEZ	$10.50
01/05/26	V5031920	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32993	ANNA C TUCKER	$87.71
01/05/26	V5031921	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29674	LISA B ULRICH	$215.04
01/05/26	V5031923	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35647	JULIE VANG	$14.49
01/05/26	V5031925	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35061	KASDEN KA WATSON	$72.38
01/05/26	V5031926	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31146	JENNIFER C WEIER	$292.74
01/05/26	V5031928	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26183	EMILY WOOLSEY	$183.19
01/05/26	V5031929	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32678	STACEY A WYFFELS	$113.40
01/05/26	V5031930	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33246	MAI C XIONG	$90.58
01/05/26	V5031931	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34763	EMMA M ZAWLOCKI	$84.00
01/20/26	V1007997	Electronic Wire Transfer	366 BUSINESS TRAVEL	300 Purchased Services	PC0088	US BANK CARD ECKIDS	$15.00
01/20/26	V5031932	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35056	ABIOLA C ADEGEYE	$135.80
01/20/26	V5031933	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E19904	KARL G AHLGREN	$69.58
01/20/26	V5031937	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28298	JENNIFER N ANDERSON	$237.44
01/20/26	V5031939	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33275	JOHANNAH ARNDT	$233.87

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/20/26	V5031943	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33860	TYLER R AUDETTE	$8.54
01/20/26	V5031944	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28284	ERIN J AULIK	$43.19
01/20/26	V5031949	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32065	ERIKA R BAKKUM	$60.97
01/20/26	V5031952	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32967	JEFF R BAUER	$82.53
01/20/26	V5031953	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30290	JENNIFER M BAUER	$79.24
01/20/26	V5031974	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28886	EMILY J BOLLINGER	$58.31
01/20/26	V5031979	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34436	JEMEL S BREWER	$270.06
01/20/26	V5031982	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28668	CARRIE A CABE	$140.56
01/20/26	V5031986	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24802	JESSICA J CARR	$67.34
01/20/26	V5031991	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33474	LISA BOSTIC	$59.50
01/20/26	V5031992	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27512	JENNIE L CHAPMAN	$9.24
01/20/26	V5031993	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32004	IRFAN A CHAUDHRY	$98.84
01/20/26	V5031996	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35874	ALLISON C CONRAD	$37.17
01/20/26	V5031997	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35055	AMY-MAE T COOPER	$278.46
01/20/26	V5032014	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35957	CARMINA D DRUKTAINI	$52.50
01/20/26	V5032016	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20854	GRETCHEN M DULLINGE	$74.76
01/20/26	V5032019	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27323	SARAH R LANCETTE	$410.56
01/20/26	V5032023	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E9481	TOD W ERICKSON	$236.60
01/20/26	V5032033	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E36131	ROBIN FRANCIS	$66.64
01/20/26	V5032034	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E17647	DENISE L FRANZ	$24.64
01/20/26	V5032037	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28472	MARLA J FRIESEN	$9.45
01/20/26	V5032038	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33595	REBECCA A FRITZ	$102.34
01/20/26	V5032041	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28017	MELANIE M GATES	$106.89
01/20/26	V5032047	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24877	JESSICA GILLESPIE	$19.81
01/20/26	V5032048	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34170	JOEL GONZALEZ	$76.65
01/20/26	V5032051	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30629	CARTER E GREENE	$73.15
01/20/26	V5032054	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29790	RYAN D GREENINGER	$9.94
01/20/26	V5032055	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32577	ISABELLA N GRIFFIN	$96.88
01/20/26	V5032059	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33995	MEGHAN O GUTZWILLER	$162.26
01/20/26	V5032060	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29460	SYEDA BUSHRA HAIDER	$273.39
01/20/26	V5032070	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E16569	MATTIE L HELFMAN	$224.00
01/20/26	V5032074	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E36179	MADISON L HERFURTH	$127.31
01/20/26	V5032077	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34485	RONALD D HICKS	$27.86
01/20/26	V5032081	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26409	ELIZABETH A HIRSCHM	$56.98
01/20/26	V5032082	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32139	DANIELLE R HOLMES	$62.52
01/20/26	V5032086	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34438	CYBREAN M HUBERT	$140.98
01/20/26	V5032088	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35977	SARAH E HUFFMAN	$23.17
01/20/26	V5032099	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32493	KRISTI A JOESTING	$110.04
01/20/26	V5032102	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E36096	KAREN M JOHNSON	$73.71
01/20/26	V5032114	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29772	RICARDO T JONES	$700.86
01/20/26	V5032116	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35589	CHRISTIE L JUNESKI	$35.91
01/20/26	V5032117	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33919	HEATHER A KALE	$110.18
01/20/26	V5032127	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33100	TANZEELA A KHAN	$38.92
01/20/26	V5032139	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32129	PAUL T KROSHUS	$115.64
01/20/26	V5032141	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33298	MEGHAN E KLINKNER	$84.35
01/20/26	V5032145	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31127	MILLER K LAMOTTE	$115.22
01/20/26	V5032149	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20085	JILL E LARSON	$46.48

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/20/26	V5032157	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35160	YVONNE S LIND	$94.71
01/20/26	V5032162	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30397	ARA M LOTZER	$24.78
01/20/26	V5032163	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35590	LAURA E LOUIS-JACQU	$500.01
01/20/26	V5032165	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27292	MARIE K LUNDT	$302.89
01/20/26	V5032175	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E17304	SHEILA R MAYER	$73.01
01/20/26	V5032179	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27548	BRIDGET S MENGELKOC	$155.12
01/20/26	V5032187	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27954	AMY J MONTERO	$55.09
01/20/26	V5032189	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29672	DAVID E MOREDOCK	$71.54
01/20/26	V5032193	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32983	JOHN H MORSTAD	$168.98
01/20/26	V5032200	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25336	CRISTA L MURPHY	$136.85
01/20/26	V5032201	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28113	ETHAN NEERDAELS	$176.75
01/20/26	V5032215	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35968	ASHA A OMAR	$82.95
01/20/26	V5032218	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26530	RHONDA RENAE OSATIU	$82.04
01/20/26	V5032222	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30702	ANTHONY M PADRNOS	$104.22
01/20/26	V5032227	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20766	SARA M PEDERSON	$218.19
01/20/26	V5032228	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E18126	NATHAN J PEEL	$166.11
01/20/26	V5032229	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28358	KRISTIN L PENGRA-AN	$118.51
01/20/26	V5032230	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25581	CARA L PERSZYK	$118.72
01/20/26	V5032232	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33609	CARMEN D PICAZO	$51.24
01/20/26	V5032234	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E22568	KIMBERLY A POHL	$67.13
01/20/26	V5032242	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32000	JAMES L QUAST	$163.20
01/20/26	V5032243	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E19521	PRISCILLA RADEMACHE	$35.84
01/20/26	V5032247	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E22867	KELLEY M REED	$89.95
01/20/26	V5032253	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31019	ELIZABETH A RONNING	$45.85
01/20/26	V5032254	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33338	RHONDA J RUDE	$22.05
01/20/26	V5032255	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33001	SARAH RYAN	$95.20
01/20/26	V5032257	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E21597	MELISSA A SANCHEZ	$47.53
01/20/26	V5032261	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35855	EMMA J SCHAETZKE	$91.49
01/20/26	V5032272	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33554	ANGELA M SCHROETKE	$4.62
01/20/26	V5032281	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26822	BRIAN J SIVERSON-HA	$3.01
01/20/26	V5032289	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31345	JILLIAN E STATELY	$282.66
01/20/26	V5032290	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35324	RUBY K STATELY	$126.49
01/20/26	V5032291	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28554	JESSICA M NANTI	$101.64
01/20/26	V5032294	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E18923	JESSICA L STEWART	$51.52
01/20/26	V5032296	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33744	AMY J STOKKELAND	$145.53
01/20/26	V5032297	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E19070	KELLY N STROMBECK	$135.80
01/20/26	V5032300	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35854	ADELE M SUBOLA	$203.63
01/20/26	V5032303	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31167	KINGA TAYLOR	$147.42
01/20/26	V5032306	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E23130	MARSHALL S THOMPSON	$120.33
01/20/26	V5032308	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29882	LISA M TILLMAN	$24.50
01/20/26	V5032323	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E16515	KARI M VOLLRATH	$74.94
01/20/26	V5032326	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32748	SHANNON C WAGNER	$32.48
01/20/26	V5032334	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24058	MARY ANN WEILAND	$76.23
01/20/26	V5032338	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E18635	REBECCA F WONG	$125.79
01/20/26	V5032345	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30866	KAO XIONG	$12.53
01/20/26	V5032352	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33473	NASHLEY ZOLLICOFFER	$139.65
01/21/26	741777	Vendor Check	366 BUSINESS TRAVEL	300 Purchased Services	E36057	JACKSON D BENNETT	$175.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/28/26	V8013811	Vendor ACH	366 BUSINESS TRAVEL	300 Purchased Services	E23130	MARSHALL S THOMPSON	$120.33
01/05/26	V5031836	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E13029	ELIZABETH ALBRECHT	$263.80
01/05/26	V5031837	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E29583	ERIN M ALEXANDER	$599.00
01/05/26	V5031857	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E34295	LINDSEY M FRASZ	$497.17
01/05/26	V5031858	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E29709	KATIE R GAMMELGAARD	$1,900.00
01/05/26	V5031862	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E25701	KATHRYN ANNE GRIVNA	$533.20
01/05/26	V5031864	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E19889	ANTWAN HARRIS	$837.87
01/05/26	V5031866	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E32525	RUTH L HEIN	$1,189.26
01/05/26	V5031876	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E27810	AARON M KRUEGER	$878.29
01/05/26	V5031884	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E19551	ROBERT J MAAS	$394.66
01/05/26	V5031901	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E26431	BRADLEY R REVOLINSK	$288.02
01/05/26	V5031905	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E35917	RACHEL R SCHMIDT	$603.97
01/05/26	V5031919	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E35143	ARIANA A TELLEZ	$20.22
01/07/26	741631	Vendor Check	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	A2648	BRIGHTWORKS	$1,080.00
01/07/26	P406803	Epayable	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	04115	AVID CENTER	$6,225.00
01/14/26	741722	Vendor Check	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	F5623	MIDWEST EDUCATIONAL	$10,350.00
01/14/26	741727	Vendor Check	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	A1761	MSPA	$370.00
01/14/26	V8013656	Vendor ACH	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	A0562	SCHOOL NUTRITION AS	$20.00
01/14/26	V8013660	Vendor ACH	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	07312	SOLUTION TREE	$2,235.00
01/20/26	V1007990	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0019	US BANK CARD CIESDE	$99.95
01/20/26	V1007991	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0033	US BANK CARD COMMED	$45.00
01/20/26	V1007992	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0021	US BANK CARD CUSTOD	$745.00
01/20/26	V1007993	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0013	US BANK CARD DCARLS	$1,075.00
01/20/26	V1007998	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0051	US BANK CARD EQUITY	$2,300.00
01/20/26	V1008003	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0010	US BANK CARD HRDEPT	$40.00
01/20/26	V1008004	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0059	US BANK CARD I2T2 D	$1,545.00
01/20/26	V1008005	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0055	US BANK CARD INDIAN	$175.00
01/20/26	V1008007	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0063	US BANK CARD JJERUL	$2,600.00
01/20/26	V1008012	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0083	US BANK CARD JWYNN	$99.00
01/20/26	V1008016	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0073	US BANK CARD LJOHNS	-$100.00
01/20/26	V1008017	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0022	US BANK CARD MAINTE	$670.00
01/20/26	V1008019	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0084	US BANK CARD MNEWEL	$1,350.00
01/20/26	V1008022	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0081	US BANK CARD PURCHA	$17.10
01/20/26	V1008028	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0020	US BANK CARD SSVCSD	$477.72
01/20/26	V1008030	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0035	US BANK CARD TSCHRE	$1,430.00
01/20/26	V5031941	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E35202	CASANDRA M ASPINWAL	$623.46
01/20/26	V5031955	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E20822	BART C BECKER	$507.92
01/20/26	V5031967	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E22952	RYAN M BISSON	$339.24
01/20/26	V5031973	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E19023	ANDREA W BODEAU	$367.29
01/20/26	V5031976	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E26249	JAMIE LEE CARLSON B	$229.62
01/20/26	V5031991	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E33474	LISA BOSTIC	$204.41
01/20/26	V5032002	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E21708	ARTHUR L CRUTCH	$314.62
01/20/26	V5032006	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E26892	LAKITA N DAVIS	$351.67
01/20/26	V5032025	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E23359	JONATHAN EVERSOLL	$312.38
01/20/26	V5032029	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E33643	ADAM FARRELL	$257.75
01/20/26	V5032039	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E30293	JULIA A FROMM	$482.05
01/20/26	V5032044	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E26890	MELISSA A GHIZONI	$61.55

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/20/26	V5032056	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E29733	LINDSEY L GROETTUM	$237.90
01/20/26	V5032063	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E29656	KRISTEN J SWANSON	$1,302.74
01/20/26	V5032068	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E29272	AMBER M HEGLAND	$174.28
01/20/26	V5032069	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E35072	MEGAN A HEITKAMP	$375.04
01/20/26	V5032071	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E30723	HANNAH E HEMPE	$420.39
01/20/26	V5032079	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E32664	MACKENZIE N HILL	$239.41
01/20/26	V5032100	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E32308	JENNA M JOHNSHOY-AA	$746.83
01/20/26	V5032121	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E22793	BENJAMIN ROSCH KARL	$1,885.82
01/20/26	V5032127	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E33100	TANZEELA A KHAN	$30.00
01/20/26	V5032130	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E30976	JILL M KIND	$1,450.28
01/20/26	V5032146	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E28930	ELIZABETH A LANTTO	$96.32
01/20/26	V5032161	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E19001	SARA A LOOBY-MORRIS	$1,052.79
01/20/26	V5032170	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E23484	PAMELA R NOBLE MAND	$435.21
01/20/26	V5032173	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E25900	NEENA J MATHERS	$253.71
01/20/26	V5032234	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E22568	KIMBERLY A POHL	$30.00
01/20/26	V5032241	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E33500	JANIE G QUAM	$295.00
01/20/26	V5032258	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E32590	MADISON K SANDHOLM	$249.52
01/20/26	V5032286	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E34828	JASON S SPENCER-LIM	$2,646.83
01/20/26	V5032301	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E28609	CAMRA M SVEIVEN-DIC	$498.42
01/20/26	V5032306	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E23130	MARSHALL S THOMPSON	$1.96
01/20/26	V5032321	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E19925	ANGELA L VIVATSON	$541.12
01/20/26	V5032323	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E16515	KARI M VOLLRATH	$71.87
01/20/26	V5032324	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E27324	ARTHUR M WACHHOLZ	$211.88
01/20/26	V5032335	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E12952	WENDY T WESSEL	$343.12
01/20/26	V5032337	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E26917	ROYCE T WINFORD	$176.96
01/20/26	V5032341	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E24875	LARA M HAIK	$241.67
01/21/26	741829	Vendor Check	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	A5418	MINNESOTA COMMUNITY	$5,516.00
01/21/26	741862	Vendor Check	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	56059	WARD, SARAH, M.S. C	$1,800.00
01/21/26	P406837	Epayable	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	F5765	CRISIS PREVENTION I	$9,902.50
01/28/26	V8013811	Vendor ACH	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E23130	MARSHALL S THOMPSON	$1.96
01/05/26	V5031924	Employee Reimbursement	368 OUT OF STATE TRAVEL	300 Purchased Services	E35070	MICHAEL V WALKER	$285.60
01/20/26	V1007998	Electronic Wire Transfer	368 OUT OF STATE TRAVEL	300 Purchased Services	PC0051	US BANK CARD EQUITY	$5,165.00
01/07/26	741629	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F1421	BREAKDOWN SPORTS US	$350.00
01/07/26	741630	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F1421	BREAKDOWN SPORTS US	$175.00
01/07/26	741647	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	56148	IMUNA	$3,619.61
01/07/26	741671	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F4197	WILDERNESS INQUIRY	$320.00
01/07/26	V8013540	Vendor ACH	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	25344	DECA INC	$13.00
01/14/26	741738	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F3514	REDWOOD AREA SCHOOL	$350.00
01/14/26	741750	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	51745	SUNDANCE ENTERTAINM	$120.00
01/14/26	741761	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	56151	WISCONSIN DESTINATI	$1,050.00
01/20/26	V1008005	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0055	US BANK CARD INDIAN	$2,247.00
01/20/26	V1008021	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0086	US BANK CARD OECPRO	-$67.50
01/21/26	741812	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A5571	ISD 276-MINNETONKA	$200.00
01/21/26	V8013745	Vendor ACH	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	25408	SUNSHINE TRAVEL	$26,500.00
01/28/26	741872	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	56178	BARTLETT, KRISTINE	$244.98
01/28/26	V8013794	Vendor ACH	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	51174	MN ACADEMY OF SCIEN	$300.00
01/28/26	V8013810	Vendor ACH	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	25408	SUNSHINE TRAVEL	$10,500.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/28/26	V8013813	Vendor ACH	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F4534	UNITED NATIONS ASSO	$2,698.00
01/14/26	741714	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	A0373	MAPLE GROVE PARK &	$2,170.00
01/21/26	741822	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	A0373	MAPLE GROVE PARK &	$10,937.50
01/21/26	741823	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	A0373	MAPLE GROVE PARK &	$8,875.00
01/21/26	741824	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	A0373	MAPLE GROVE PARK &	$4,650.00
01/21/26	741825	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	A0373	MAPLE GROVE PARK &	$7,750.00
01/28/26	741900	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	F2434	NWFSC CONDOMINIUM O	$17,594.74
01/28/26	741908	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	52191	RTA TIMBERLAND LLC	$13,165.20
01/21/26	V8013729	Vendor ACH	372 RENTAL - EQUIPMENT	300 Purchased Services	F5675	PITNEY BOWES INC	$125.25
01/28/26	V8013797	Vendor ACH	375 SCHL NURSE CONTR >$50,000	300 Purchased Services	52158	NORTHWEST METRO HEA	$6,670.00
01/14/26	V8013670	Vendor ACH	379 MENTAL HLTH SVS <$50,000	300 Purchased Services	55358	VEEMAH INTEGRATED W	$2,000.00
01/07/26	V8013567	Vendor ACH	380 ADVERTISING-PRINTING	300 Purchased Services	D0617	PRIME ADVERTISING &	$3,383.00
01/14/26	V8013611	Vendor ACH	380 ADVERTISING-PRINTING	300 Purchased Services	53846	ECM PUBLISHERS INC	$250.00
01/20/26	V1007991	Electronic Wire Transfer	380 ADVERTISING-PRINTING	300 Purchased Services	PC0033	US BANK CARD COMMED	$437.73
01/20/26	V1007996	Electronic Wire Transfer	380 ADVERTISING-PRINTING	300 Purchased Services	PC0050	US BANK CARD ECFE	$53.74
01/20/26	V1008003	Electronic Wire Transfer	380 ADVERTISING-PRINTING	300 Purchased Services	PC0010	US BANK CARD HRDEPT	$524.21
01/20/26	V1008014	Electronic Wire Transfer	380 ADVERTISING-PRINTING	300 Purchased Services	PC0079	US BANK CARD KVILLE	$175.93
01/21/26	741838	Vendor Check	380 ADVERTISING-PRINTING	300 Purchased Services	00466	OSSEO, CITY OF	$500.00
01/21/26	V8013695	Vendor ACH	380 ADVERTISING-PRINTING	300 Purchased Services	53846	ECM PUBLISHERS INC	$172.12
01/14/26	V8013606	Vendor ACH	382 LAUNDRY-DRY CLEANING	300 Purchased Services	07933	CINTAS CORPORATION	$2,552.80
01/07/26	741663	Vendor Check	389 STAFF TUITION REIMB	300 Purchased Services	F5472	SOUTHWEST MN STATE	$5,740.96
01/07/26	741649	Vendor Check	390 PMTS TO MN SCH DISTRICTS	300 Purchased Services	A1613	INTERMEDIATE DISTRI	$346,095.38
01/21/26	V8013709	Vendor ACH	391 REIMB TO MN SCH DIST	300 Purchased Services	16881	NEW DOMINION SCHOOL	$250.44
01/28/26	V8013776	Vendor ACH	391 REIMB TO MN SCH DIST	300 Purchased Services	53873	GOODHUE CO EDUCATIO	$3,081.54
01/07/26	741659	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	D8985	NORTHWEST SUBURBAN	$104,250.25
01/07/26	741665	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	F6202	THERAPY TRAVELERS L	$9,875.00
01/07/26	V8013522	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	55310	AMPERSAND THERAPY L	$884.16
01/07/26	V8013530	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	54676	BLAZERWORKS LLC	$5,792.85
01/07/26	V8013551	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	54389	JEHU'S CARE INC	$8,202.50
01/14/26	741725	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A2683	MN CHILDREN'S MUSEU	$369.00
01/14/26	741734	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A0759	ORDWAY THEATRE GROU	$440.00
01/14/26	V8013596	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	F3213	BAYADA HOME HEALTH	$1,283.75
01/14/26	V8013597	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	54676	BLAZERWORKS LLC	$2,619.00
01/14/26	V8013628	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	54389	JEHU'S CARE INC	$19,550.00
01/14/26	V8013663	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	52317	STONE ARCH LEARNING	$5,200.00
01/20/26	V1008019	Electronic Wire Transfer	394 PMTS TO OTHER AGENCY	300 Purchased Services	PC0084	US BANK CARD MNEWEL	$1,058.00
01/20/26	V1008031	Electronic Wire Transfer	394 PMTS TO OTHER AGENCY	300 Purchased Services	PC0095	US BANK CARD WDKIDS	$828.50
01/20/26	V5032206	Employee Reimbursement	394 PMTS TO OTHER AGENCY	300 Purchased Services	E23458	NICOLE M NEWFIELD	$480.45
01/21/26	741841	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	F4995	READING AND MATH IN	$3,000.00
01/21/26	741869	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	55614	ZEN EDUCATE INC	$17,501.26
01/21/26	V8013690	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	53996	CHANGE INC	$15,615.08
01/21/26	V8013710	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	54389	JEHU'S CARE INC	$2,975.00
01/21/26	V8013734	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	55196	RAICES LATINAS LLC	$5,300.00
01/28/26	741876	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	D5544	COLLEGE BOARD	$48.60
01/28/26	741906	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	F4995	READING AND MATH IN	$2,000.00
01/28/26	741919	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	F6202	THERAPY TRAVELERS L	$10,096.00
01/28/26	741927	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	55614	ZEN EDUCATE INC	$3,924.18

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01/28/26	V8013756	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	55310	AMPERSAND THERAPY L	$6,168.48
01/28/26	V8013761	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	F3213	BAYADA HOME HEALTH	$682.50
01/28/26	V8013764	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	54676	BLAZERWORKS LLC	$6,831.02
01/28/26	V8013812	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	D2624	THREE RIVERS PARK D	$225.00
01/14/26	V8013652	Vendor ACH	398 INTERDEPARTMENTAL CHRGBK	300 Purchased Services	18914	RICOH USA	$19,092.51
01/21/26	V8013735	Vendor ACH	398 INTERDEPARTMENTAL CHRGBK	300 Purchased Services	18914	RICOH USA	$1,918.25
01/07/26	741626	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5886	BLOCK, DAN	$97.00
01/07/26	741639	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5793	FARIS, DUNCAN MATTH	$97.00
01/07/26	741642	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50199	GALLAGHER, MATTHEW	$97.00
01/07/26	741644	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A2089	GEARMAN, MIKE	$97.00
01/07/26	741645	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	52044	GEORGAKOPOULOS, TES	$160.00
01/07/26	741648	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53022	EDINA HIGH SCHOOL D	$320.00
01/07/26	741651	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	52353	KELTON, ASSANTE	$165.00
01/07/26	741652	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56147	LEWIS, PATRICK	$179.00
01/07/26	741655	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55517	MEYER, JULIA	$100.00
01/07/26	741658	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51317	MITTELSTAEDT, MICHA	$136.00
01/07/26	741660	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53799	PEREZ, ANTHONY J	$97.00
01/07/26	741662	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56144	SCHROEPFER, NATHAN	$136.00
01/07/26	741666	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5772	TITUS, JOSEPH	$165.00
01/07/26	741668	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F1069	TWIN CITIES CHESS C	$1,950.00
01/07/26	741670	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53934	WALKER, JEREMIAH	$165.00
01/07/26	741672	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56149	WILSON, YOLANDA	$119.00
01/07/26	V8013518	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	53957	360 SPORTS SERVICES	$2,697.00
01/07/26	V8013526	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	50932	BALANCED LIFE TAI C	$336.35
01/07/26	V8013529	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	53050	BETHEA-STARKS, QUIN	$165.00
01/07/26	V8013543	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	18528	FINKEN WATER INC	$94.18
01/07/26	V8013549	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	00572	GUARDIAN PEST SOLUT	$1,608.60
01/07/26	V8013575	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F5757	SEVERSON, LAUREL J	$338.00
01/07/26	V8013577	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	26592	SHRED-N-GO	$35.00
01/07/26	V8013578	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	54605	SOCIAL CLUB SIMPLE	$20.00
01/14/26	741677	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F7503	AHLQUIST, TRAVIS	$168.00
01/14/26	741681	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51161	ANDERSON, JOSEPH	$165.00
01/14/26	741683	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0300	BOLLANT, JOE	$97.00
01/14/26	741684	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5634	BONNER, ERIC	$97.00
01/14/26	741685	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5648	BRINSON, STEVE	$97.00
01/14/26	741687	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D4472	BURCH, MARK	$179.00
01/14/26	741688	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54831	BURNHAM, MACKENZIE	$272.00
01/14/26	741689	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50237	BUSBY, TREVOR	$97.00
01/14/26	741694	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4844	DAHL, ANTHONY	$97.00
01/14/26	741695	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5736	DAY, ROGER ANTHONY	$97.00
01/14/26	741696	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51032	DEISTING, ASHLEY	$97.00
01/14/26	741699	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50953	FRANCZAK, JOHN	$136.00
01/14/26	741700	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A1806	GILLUND, TOM	$97.00
01/14/26	741702	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53063	GRAMS, RYAN	$233.00
01/14/26	741703	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51107	HAMPTON, NATHAN	$272.00
01/14/26	741705	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2608	HICKS, WILLIAM	$165.00
01/14/26	741710	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0951	KELLERMAN, RICH	$165.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/14/26	741711	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55994	LANGLAIS, JACK	$68.00
01/14/26	741712	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53944	LLOYD, RILEY	$185.00
01/14/26	741713	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0365	LOVAS, MIKE	$136.00
01/14/26	741714	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A0373	MAPLE GROVE PARK &	$1,905.00
01/14/26	741718	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53794	MARECK, BRENT DOUGL	$97.00
01/14/26	741723	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D9015	MILLER, NISSA	$100.00
01/14/26	741724	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0130	MILLETTE, JOSEPH	$179.00
01/14/26	741726	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56146	MOLLY JAY PHOTOGRAP	$1,500.00
01/14/26	741728	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F3838	MUGFORD, JOHN B	$165.00
01/14/26	741730	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50827	NORDLING, AARON	$262.00
01/14/26	741731	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55988	NOVAK, ADAMSON JOHN	$810.00
01/14/26	741732	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2556	NYGAARD, SCOTT	$136.00
01/14/26	741733	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0187	ONDREY, JOHN	$97.00
01/14/26	741737	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54781	PRINGLE, KEESHA	$165.00
01/14/26	741740	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5050	SACKETT, TOBIAS	$165.00
01/14/26	741741	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55396	SANNES, DREW	$97.00
01/14/26	741742	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56153	SCHNOBRICH, MICHAEL	$225.00
01/14/26	741743	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D8605	SCHREPFER, ANTHONY	$97.00
01/14/26	741747	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	10988	STEPHAN, THOMAS R J	$148.00
01/14/26	741748	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55479	STRAUSS, RON	$84.00
01/14/26	741749	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50128	STRONG, PAUL	$136.00
01/14/26	741754	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F3759	THOMPSON, EARLIHUE	$97.00
01/14/26	741755	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54884	TONGYIK, KUERKOW MI	$165.00
01/14/26	741757	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53019	TSCHIDA, RODD A	$96.00
01/14/26	741758	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5770	WALTON, AARON	$165.00
01/14/26	741759	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50240	WILLIAMS, KATHERINE	$100.00
01/14/26	741760	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55509	WILLIS, JESSIE	$179.00
01/14/26	741763	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5740	ZRUST, DAN	$84.00
01/14/26	P406818	Epayable	399 OTHER PURCH SERVICES	300 Purchased Services	02170	AFFORDABLE SANITATI	$316.00
01/14/26	V8013595	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	53286	ARTEDUTC LLC DBA YO	$2,162.50
01/14/26	V8013601	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F1961	BUCKENTINE, JIM	$68.00
01/14/26	V8013618	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	55450	GARCEAU, JORDAN	$136.00
01/14/26	V8013622	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	00572	GUARDIAN PEST SOLUT	$800.00
01/14/26	V8013624	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F2064	HOLIDAY STATIONSTOR	$335.44
01/14/26	V8013625	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	A3931	HOLT, JAMES	$97.00
01/14/26	V8013632	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F5635	KENT, STEPHEN	$165.00
01/14/26	V8013633	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F2800	KIDZART	$460.00
01/14/26	V8013638	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	A0751	METROPOLITAN COURIE	$2,531.96
01/14/26	V8013664	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	55243	STUEDEMANN, MICHAEL	$74.00
01/14/26	V8013665	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	D1401	SUITS, ANN	$24.65
01/14/26	V8013668	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	53161	TREADWAY, RACHEL R	$84.00
01/20/26	V1007980	Electronic Wire Transfer	399 OTHER PURCH SERVICES	300 Purchased Services	53865	AUTHORIZE.NET P-CAR	$5.00
01/20/26	V1007984	Electronic Wire Transfer	399 OTHER PURCH SERVICES	300 Purchased Services	17694	DISH	$305.24
01/21/26	741776	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A1687	BARKER, CURTIS N	$97.00
01/21/26	741778	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56158	BERGERON, JASON	$185.00
01/21/26	741779	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56157	BLACK, DANIEL	$136.00
01/21/26	741780	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56170	BRONNER, KEVIN	$136.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/21/26	741782	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2445	BUDNER, CONNOR	$68.00
01/21/26	741783	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5816	BUDNER, PETE	$68.00
01/21/26	741786	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4417	COOGAN-BURKE, MARY	$130.00
01/21/26	741788	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53780	DIEHL, GEOFFREY	$205.00
01/21/26	741799	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50239	FOSTER, BRANDON	$96.00
01/21/26	741800	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56160	GAUGHAN, JOSHUA	$84.00
01/21/26	741801	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F3204	GAULT, SARAH	$24.50
01/21/26	741802	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0284	GENEREUX, PAUL	$230.00
01/21/26	741806	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53062	HAAS, CASEY	$97.00
01/21/26	741807	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56159	HARRISON, TYLER	$101.00
01/21/26	741808	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56168	HAZELWOOD, NOLAN	$331.00
01/21/26	741809	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56175	HENDRICKSON, JEREMY	$101.00
01/21/26	741810	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5671	HENKE, THOMAS W	$97.00
01/21/26	741813	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56169	KENDALL, MARLEY	$136.00
01/21/26	741815	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56093	KLASS	$250.00
01/21/26	741817	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54829	KNOPS, MEGAN ELIZAB	$100.00
01/21/26	741818	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0952	KUMPF, MEGHAN	$130.00
01/21/26	741819	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5489	KVITRUD, DANIEL	$165.00
01/21/26	741821	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2467	PRICE, MAREN	$100.00
01/21/26	741827	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53044	MCGEE, JASON	$97.00
01/21/26	741831	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51317	MITTELSTAEDT, MICHA	$136.00
01/21/26	741833	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53849	MORGAN, MARCIA	$130.00
01/21/26	741837	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2556	NYGAARD, SCOTT	$136.00
01/21/26	741840	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A2237	PARK CENTER SOCCER	$2,000.00
01/21/26	741845	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54805	RUTT, JAMES GARY	$230.00
01/21/26	741846	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4478	SAFEWAY DRIVING SCH	$48,915.00
01/21/26	741848	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5711	SCHMIDT, AMY	$100.00
01/21/26	741849	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54765	SCHOEN, MATTHEW	$84.00
01/21/26	741852	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	10988	STEPHAN, THOMAS R J	$74.00
01/21/26	741853	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53907	STEVENS, EDWARD JOS	$136.00
01/21/26	741854	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55479	STRAUSS, RON	$84.00
01/21/26	741855	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D7090	THUROW, JOSHUA	$97.00
01/21/26	741859	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56161	VIKE, BROOK	$84.00
01/21/26	741861	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F7466	VITKOSKY, WAYNE	$179.00
01/21/26	741863	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50093	WASHINGTON, ROBERT	$97.00
01/21/26	741864	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56174	WILLIAMS, GREGG	$168.00
01/21/26	741865	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50240	WILLIAMS, KATHERINE	$154.50
01/21/26	741866	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	10352	WINCEK, JACQUELINE	$74.00
01/21/26	V8013704	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	00572	GUARDIAN PEST SOLUT	$1,123.53
01/21/26	V8013705	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	52342	HARDT, TRISTAN	$194.00
01/21/26	V8013708	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	51448	IHEALTH	$300.00
01/21/26	V8013715	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	56167	LEFEVRE, ANABELLE	$750.00
01/21/26	V8013736	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	54847	ROTHENBACHER-SCHMIT	$157.50
01/21/26	V8013738	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	A4143	SCHNEIDER, MICHELLE	$74.00
01/28/26	741873	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56170	BRONNER, KEVIN	$138.00
01/28/26	741875	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54831	BURNHAM, MACKENZIE	$136.00
01/28/26	741877	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2545	DELONG, KRYSTA	$100.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/28/26	741879	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	52393	DRENNAN, CHRIS G	$68.00
01/28/26	741884	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55489	HANSON, MAX	$136.00
01/28/26	741885	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56128	HECK, MATTHEW	$84.00
01/28/26	741887	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54842	JOINER, KESWIC	$97.00
01/28/26	741889	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56183	LARSON, PAUL	$136.00
01/28/26	741892	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56182	LUDWIG, GAVIN	$127.50
01/28/26	741909	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D5407	RUIZ, ANTHONY R	$296.00
01/28/26	741913	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	E9955	MELINDA D SILBERNIC	$39.00
01/28/26	741914	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D6211	SOBIECH, PATRICK	$97.00
01/28/26	741918	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	10988	STEPHAN, THOMAS R J	$296.00
01/28/26	741923	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	10352	WINCEK, JACQUELINE	$148.00
01/28/26	741924	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56185	YORK, JONATHAN	$140.00
01/28/26	V8013763	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	A4163	BISSONETTE, ROBERT	$97.00
01/28/26	V8013767	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F1961	BUCKENTINE, JIM	$136.00
01/28/26	V8013779	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	00572	GUARDIAN PEST SOLUT	$233.71
01/28/26	V8013780	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	53169	HAMRE, JORUN	$194.00
01/28/26	V8013783	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	56148	IMUNA	$3,697.11
01/28/26	V8013786	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	D5955	JESSEN, CHRISTOPHER	$95.00
01/28/26	V8013805	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	A4143	SCHNEIDER, MICHELLE	$148.00
01/28/26	V8013808	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	26592	SHRED-N-GO	$35.00
01/28/26	V8013815	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	56114	WASHINGTON, TYREE	$136.00
01/30/26	V1008046	Electronic Wire Transfer	399 OTHER PURCH SERVICES	300 Purchased Services	A0256	DELTA DENTAL PLAN	$11,138.45
01/30/26	V1008048	Electronic Wire Transfer	399 OTHER PURCH SERVICES	300 Purchased Services	54208	UMR, INC	$114,540.80
				300 Purchased Services Subtotal			**$4,976,843.90**
01/05/26	V5031861	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E25666	MARY G GOETTSCHE	$58.56
01/05/26	V5031887	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E28306	MELISSA M MEIER	$31.61
01/05/26	V5031915	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E24761	KAYLA J STREI	$96.86
01/05/26	V5031916	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E22846	BECCA STUDAKER	$138.30
01/05/26	V5031917	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E21514	ELISHA F TAMURA-BEA	$69.67
01/05/26	V5031927	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E31507	RACHEL J WILKERSON	$101.64
01/07/26	741637	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	54571	ECOLAB USA INC	$1,153.79
01/07/26	741640	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	00619	FERRELLGAS	$352.12
01/07/26	741657	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	D1176	SPECIAL SCHOOL DIST	$297.00
01/07/26	P406807	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	00131	DEMCO	$126.69
01/07/26	V8013546	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	00188	GOPHER SPORT	$29.00
01/07/26	V8013562	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	26568	OFFICE LIQUIDATORS	$797.00
01/14/26	741680	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	00130	ANCHOR PAPER COMPAN	$5,487.47
01/14/26	741707	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	F2320	HOUSE OF PRINT	$23,081.30
01/14/26	P406822	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	00131	DEMCO	$181.31
01/14/26	P406833	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	08279	WORLD'S FINEST CHOC	$3,820.00
01/14/26	V8013594	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	08294	APPLE INC	$749.00
01/14/26	V8013603	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	56123	CENTRAL MCGOWAN INC	$139.24
01/14/26	V8013616	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	18578	FLAGSHIP RECREATION	$1,433.00
01/14/26	V8013617	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	22068	FUN EXPRESS LLC	$175.90
01/14/26	V8013626	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	F6278	INDIANHEAD FOODSERV	$3,814.44
01/14/26	V8013630	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	55448	JOHNSON FITNESS & W	$269.00
01/14/26	V8013644	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	08447	NYSTROM PUBLISHING	$7,211.13

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/14/26	V8013659	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	53132	SKATETIME SCHOOL PR	$4,164.00
01/14/26	V8013669	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	12760	VARITRONICS	$217.37
01/20/26	V1007990	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0019	US BANK CARD CIESDE	$132.29
01/20/26	V1007992	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0021	US BANK CARD CUSTOD	$442.54
01/20/26	V1007995	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0029	US BANK CARD DTHRON	$82.74
01/20/26	V1007998	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0051	US BANK CARD EQUITY	$5,622.75
01/20/26	V1007999	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0049	US BANK CARD EXIONG	$944.68
01/20/26	V1008002	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0037	US BANK CARD FOODNU	$229.36
01/20/26	V1008003	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0010	US BANK CARD HRDEPT	$974.42
01/20/26	V1008005	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0055	US BANK CARD INDIAN	$3,510.44
01/20/26	V1008009	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0054	US BANK CARD JNEUMA	$19.96
01/20/26	V1008010	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0100	US BANK CARD JPHENO	$287.58
01/20/26	V1008015	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	$111.98
01/20/26	V1008017	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0022	US BANK CARD MAINTE	$5.24
01/20/26	V1008018	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	$453.38
01/20/26	V1008020	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0101	US BANK CARD NSCHRO	$467.86
01/20/26	V1008022	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$8,296.74
01/20/26	V1008023	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC009	US BANK CARD PURCHB	$4,465.79
01/20/26	V1008024	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0074	US BANK CARD PURCHG	$4,813.64
01/20/26	V1008025	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC006	US BANK CARD PURCHO	$5,368.14
01/20/26	V1008026	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0087	US BANK CARD RCKIDS	$18.92
01/20/26	V5032013	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E22185	MICHELLE DRAKE	$141.85
01/20/26	V5032016	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E20854	GRETCHEN M DULLINGE	$44.94
01/20/26	V5032025	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E23359	JONATHAN EVERSOLL	$35.16
01/20/26	V5032182	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E33633	KIMBERLY A MISKOWIE	$66.88
01/20/26	V5032262	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E22023	HEATHER S SCHAPER	$8.66
01/20/26	V5032298	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E22846	BECCA STUDAKER	$92.18
01/20/26	V5032336	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E25860	BOBBI J LASTOVICH	$149.30
01/21/26	741773	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	00130	ANCHOR PAPER COMPAN	$1,320.60
01/21/26	741790	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	F5769	DVS RENEWAL	$753.25
01/21/26	741842	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	20028	RED WING SHOE STORE	$600.00
01/21/26	P406835	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	05641	BATTERIES PLUS MG B	$17.90
01/21/26	P406837	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	F5765	CRISIS PREVENTION I	$1,331.60
01/21/26	P406845	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	09503	TRIO SUPPLY COMPANY	$18,894.97
01/21/26	V8013698	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	18578	FLAGSHIP RECREATION	$182.20
01/21/26	V8013718	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	54572	MARTIN MARIETTA MAT	$58.58
01/21/26	V8013722	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	F3946	MUSKA ELECTRIC	$682.08
01/21/26	V8013725	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	00297	NORCOSTCO INC	$205.80
01/21/26	V8013740	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	$98.43
01/28/26	741891	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	16729	LOESCH'S SHEETMETAL	$540.00
01/28/26	P406851	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	00131	DEMCO	$238.60
01/28/26	V8013758	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	08294	APPLE INC	$858.00
01/28/26	V8013789	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	06538	LAKESHORE LEARNING	$476.88
01/07/26	741628	Vendor Check	402 APPAREL	400 Supplies & Materials	20253	BORAH TEAMWEAR	$1,700.00
01/07/26	741643	Vendor Check	402 APPAREL	400 Supplies & Materials	51439	GAME ONE	$2,532.00
01/07/26	V8013531	Vendor ACH	402 APPAREL	400 Supplies & Materials	26509	BOND BRANDED GEAR I	$474.00
01/14/26	741751	Vendor Check	402 APPAREL	400 Supplies & Materials	12711	TAHO SPORTSWEAR INC	$3,813.60

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/14/26	V8013593	Vendor ACH	402 APPAREL	400 Supplies & Materials	15786	ANDERSON'S	$498.90
01/21/26	V8013688	Vendor ACH	402 APPAREL	400 Supplies & Materials	03211	BSN SPORTS LLC	$1,260.84
01/28/26	V8013766	Vendor ACH	402 APPAREL	400 Supplies & Materials	03211	BSN SPORTS LLC	$62.00
01/28/26	V8013801	Vendor ACH	402 APPAREL	400 Supplies & Materials	25198	REBYL SPORTS	$4,007.00
01/07/26	741634	Vendor Check	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	55375	CLASS SOLVER LLC	$850.00
01/07/26	V8013558	Vendor ACH	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	07882	MID-AMERICA BUSINES	$1,150.00
01/14/26	741692	Vendor Check	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	55375	CLASS SOLVER LLC	$595.00
01/14/26	741693	Vendor Check	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	56136	COGNITIVE CONNECTIO	$289.00
01/14/26	V8013602	Vendor ACH	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	54537	CDW GOVERNMENT	$252.00
01/20/26	V1007979	Electronic Wire Transfer	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	55588	AT&T MOBILITY, LLC	$1,494.30
01/20/26	V1008015	Electronic Wire Transfer	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	$2,992.50
01/21/26	741847	Vendor Check	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	55066	SAMSARA INC	$189.36
01/21/26	V8013730	Vendor ACH	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	51950	POWERSCHOOL GROUP L	$51,403.67
01/28/26	741905	Vendor Check	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	56156	POWERSCHOOL GROUP L	$2,640.00
01/28/26	741910	Vendor Check	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	55066	SAMSARA INC	$637.20
01/07/26	741633	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	55315	BYTESPEED LLC	$770.00
01/07/26	741646	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	56126	HEIDISONGS	$89.94
01/07/26	741653	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	50351	MACMILLAN HOLDINGS	$360.00
01/07/26	V8013586	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	20087	W W NORTON & COMPAN	$133.90
01/14/26	741704	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	A0084	HENNEPIN TECHNICAL	$8,954.58
01/14/26	741752	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	52109	THE DIGITAL SLP LLC	$2,327.00
01/14/26	V8013599	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	16786	BRAINPOP	$3,270.00
01/14/26	V8013612	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	22130	EDPUZZLE INC	$3,050.00
01/14/26	V8013643	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	52205	NOTABLE INC (KAMI)	$4,248.00
01/14/26	V8013654	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	20106	S/P2	$299.00
01/20/26	V1008015	Electronic Wire Transfer	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	$345.00
01/21/26	V8013679	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	F5969	4N6 FANATICS.COM LL	$200.00
01/28/26	741871	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	56081	ARBITERSPORTS LLC	$2,631.75
01/28/26	V8013760	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	08040	BALLARD & TIGHE, PU	$896.00
01/07/26	V8013523	Vendor ACH	412 WATER TREATMENT	400 Supplies & Materials	56125	APEX WATER AND PROC	$4,493.96
01/21/26	741851	Vendor Check	412 WATER TREATMENT	400 Supplies & Materials	55041	STEP SAVER INC	$2,232.72
01/21/26	V8013682	Vendor ACH	412 WATER TREATMENT	400 Supplies & Materials	56125	APEX WATER AND PROC	$2,874.16
01/21/26	V8013706	Vendor ACH	412 WATER TREATMENT	400 Supplies & Materials	20217	HAWKINS INC	$3,856.69
01/28/26	741917	Vendor Check	412 WATER TREATMENT	400 Supplies & Materials	55041	STEP SAVER INC	$1,414.56
01/28/26	V8013757	Vendor ACH	412 WATER TREATMENT	400 Supplies & Materials	56125	APEX WATER AND PROC	$531.63
01/07/26	741654	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	$616.43
01/07/26	P406810	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00187	GOODIN CO	$2,306.42
01/07/26	P406813	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	18784	NORTHWEST LIGHTING	$244.00
01/07/26	V8013537	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	06823	CUTTER SALES INC	$528.62
01/07/26	V8013542	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15834	FERGUSON ENTERPRISE	$4,727.25
01/07/26	V8013561	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	17384	NILFISK INC	$118.66
01/07/26	V8013571	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00350	SCAN AIR FILTER SYS	$9,245.97
01/07/26	V8013580	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00565	STATE SUPPLY CO INC	$1,784.38
01/07/26	V8013585	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15270	VIKING ELECTRIC	$45.42
01/14/26	741706	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	F5957	HOLICKY BROS INC	$6,490.31
01/14/26	741719	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	$355.41
01/14/26	V8013608	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15755	CRYSTEEL TRUCK EQUI	$2,800.08

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/14/26	V8013609	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	06823	CUTTER SALES INC	$70.03
01/14/26	V8013614	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15834	FERGUSON ENTERPRISE	$1,468.34
01/14/26	V8013640	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	09571	MINNESOTA EQUIPMENT	$216.58
01/14/26	V8013650	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	51251	QUALE COMPANIES	$425.00
01/14/26	V8013651	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00335	R&W WELDING & MACHI	$160.50
01/14/26	V8013655	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00350	SCAN AIR FILTER SYS	$1,976.14
01/20/26	V1007992	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0021	US BANK CARD CUSTOD	$863.92
01/20/26	V1008006	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0102	US BANK CARD JBECKE	$1.99
01/20/26	V1008011	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0023	US BANK CARD JSCHLO	$164.24
01/20/26	V1008017	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0022	US BANK CARD MAINTE	$184.50
01/20/26	V1008022	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$139.45
01/20/26	V1008024	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0074	US BANK CARD PURCHG	$1,100.19
01/21/26	741828	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	$719.36
01/21/26	V8013687	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00378	BORDER STATES ELECT	$938.86
01/21/26	V8013692	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	06823	CUTTER SALES INC	$99.96
01/21/26	V8013697	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15834	FERGUSON ENTERPRISE	$2,452.79
01/21/26	V8013701	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	04382	GOLDEN VALLEY SUPPL	$528.32
01/21/26	V8013733	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	55864	R&R SPECIALTIES OF	$165.00
01/21/26	V8013737	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00350	SCAN AIR FILTER SYS	$4,664.45
01/21/26	V8013744	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00565	STATE SUPPLY CO INC	$926.09
01/21/26	V8013748	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15270	VIKING ELECTRIC	$157.69
01/28/26	741888	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	20195	LANO EQUIPMENT INC	$233.12
01/28/26	741894	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	$180.36
01/28/26	741896	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	54966	NAPA AUTO PARTS	$357.82
01/28/26	741907	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	06890	RM COTTON CO	$74.64
01/28/26	741920	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	09696	TWIN CITY HARDWARE	$469.00
01/28/26	P406848	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	05641	BATTERIES PLUS MG B	$2,119.80
01/28/26	V8013771	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	06823	CUTTER SALES INC	$579.49
01/28/26	V8013774	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15834	FERGUSON ENTERPRISE	$4,245.82
01/28/26	V8013795	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	17384	NILFISK INC	$1,077.15
01/28/26	V8013799	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	51251	QUALE COMPANIES	$2,194.45
01/28/26	V8013804	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00350	SCAN AIR FILTER SYS	$88.90
01/07/26	V8013520	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	22094	ACTION RADIO & COMM	$154.00
01/07/26	V8013564	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	26510	PARTS TOWN LLC	$79.64
01/07/26	V8013568	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	05024	PRO-TEC DESIGN	$640.50
01/14/26	V8013649	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	05024	PRO-TEC DESIGN	$671.00
01/20/26	V1008024	Electronic Wire Transfer	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	PC0074	US BANK CARD PURCHG	$379.86
01/20/26	V1008029	Electronic Wire Transfer	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	PC0105	US BANK CARD TECH D	$183.95
01/21/26	V8013680	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	22094	ACTION RADIO & COMM	$62.00
01/21/26	V8013683	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	15800	B & H PHOTOVIDEO	$166.86
01/21/26	V8013728	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	26510	PARTS TOWN LLC	$936.81
01/21/26	V8013732	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	05024	PRO-TEC DESIGN	$746.80
01/28/26	V8013754	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	22094	ACTION RADIO & COMM	$10.00
01/05/26	V5031834	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E11492	GRETCHEN ABEGGLEN	$27.32
01/05/26	V5031839	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E28303	JEFFREY M ARONOW	$14.76
01/05/26	V5031852	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E25957	JESSICA A DUNHAM	$45.32
01/05/26	V5031868	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E26160	STACI HUCK	$32.39

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/05/26	V5031878	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E22937	MARTHA KRUEGER	$51.65
01/05/26	V5031885	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E35352	PATRICK L MARTIN	$56.32
01/05/26	V5031891	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E32939	CHRISTOPHER MOUA	$176.29
01/05/26	V5031902	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E9341	SHEILA ANN ROD	$36.57
01/05/26	V5031903	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E30294	JOHN ROBERT RUEKERT	$52.54
01/05/26	V5031910	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E22396	JOSHUA W SMITH	$85.53
01/05/26	V5031922	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E35988	KELSEY L VAIL	$76.35
01/07/26	741636	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	53998	ECKROTH MUSIC CO	$120.43
01/07/26	P406805	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	$33.13
01/07/26	P406814	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	26591	SCHOLASTIC BOOK CLU	$120.00
01/07/26	V8013519	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	54850	95 PERCENT GROUP LL	$25,231.80
01/07/26	V8013534	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00091	CAROLINA BIOLOGICAL	$450.99
01/07/26	V8013546	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00188	GOPHER SPORT	$16.87
01/07/26	V8013548	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00193	GROTH MUSIC COMPANY	$24.00
01/07/26	V8013553	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08106	JW PEPPER	$483.35
01/07/26	V8013554	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	06538	LAKESHORE LEARNING	$65.54
01/07/26	V8013560	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	09234	NEW READERS PRESS	$850.00
01/07/26	V8013572	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	07852	SCHOLASTIC MAGAZINE	$395.56
01/07/26	V8013573	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00355	SCHOOL HEALTH CORPO	$145.53
01/07/26	V8013574	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	$123.00
01/07/26	V8013582	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	16530	THINK SOCIAL PUBLIS	$850.30
01/07/26	V8013583	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00392	TRANS-MISSISSIPPI B	$191.55
01/14/26	741678	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	06966	ALL STAR SPORTS INC	$2,307.70
01/14/26	741729	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	54966	NAPA AUTO PARTS	$8.50
01/14/26	741753	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	26540	THE WORKS	$1,920.00
01/14/26	P406820	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	$18.35
01/14/26	P406829	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	00351	SCHMITT MUSIC	$52.00
01/14/26	P406831	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	00390	TOLL GAS & WELDING	$26.84
01/14/26	V8013588	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	54850	95 PERCENT GROUP LL	$6,927.80
01/14/26	V8013590	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	17501	ACME TOOLS	$169.00
01/14/26	V8013598	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	09479	BLICK ART MATERIALS	$1,393.93
01/14/26	V8013615	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	18640	FIRST BOOK	$1,028.23
01/14/26	V8013621	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00193	GROTH MUSIC COMPANY	$212.00
01/14/26	V8013627	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00215	INDUSTRIAL ARTS SUP	$1,979.09
01/14/26	V8013631	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08106	JW PEPPER	$1,008.06
01/14/26	V8013635	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	06538	LAKESHORE LEARNING	$157.97
01/14/26	V8013639	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00273	MINNESOTA CLAY	$1,489.34
01/14/26	V8013645	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	53260	OZO EDU INC	$2,050.00
01/14/26	V8013647	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	04031	PIONEER MIDWEST INC	$135.92
01/14/26	V8013657	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	$55.00
01/14/26	V8013667	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00392	TRANS-MISSISSIPPI B	$229.98
01/14/26	V8013672	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	12627	WORTHINGTON DIRECT	$14,406.15
01/20/26	V1007991	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0033	US BANK CARD COMMED	$150.00
01/20/26	V1008001	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0089	US BANK CARD FBKIDS	$20.00
01/20/26	V1008015	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	$212.16
01/20/26	V1008018	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	$2,832.82
01/20/26	V1008020	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0101	US BANK CARD NSCHRO	$499.29

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/20/26	V1008022	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$12,325.21
01/20/26	V1008023	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC009	US BANK CARD PURCHB	$34.58
01/20/26	V1008025	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC006	US BANK CARD PURCHO	$3,915.97
01/20/26	V1008026	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0087	US BANK CARD RCKIDS	$153.50
01/20/26	V1008027	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0104	US BANK CARD RWALTO	$323.49
01/20/26	V1008031	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0095	US BANK CARD WDKIDS	$15.24
01/20/26	V1008032	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0093	US BANK CARD WVRKID	$182.99
01/20/26	V5031941	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E35202	CASANDRA M ASPINWAL	$90.08
01/20/26	V5032024	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E32058	BRIANNA R ERSTAD	$100.00
01/20/26	V5032066	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E23277	BERNADETTE MARIE HE	$468.96
01/20/26	V5032095	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E16009	CYNTHIA J JAHNKE	$28.40
01/20/26	V5032104	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E17364	ANNE TEMPEL JOHNSON	$49.47
01/20/26	V5032131	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E33674	DIANA K KING	$79.20
01/20/26	V5032134	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E23491	JENNIFER A KNUTSEN	$30.96
01/20/26	V5032160	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E27546	STEVEN D LONGLEY	$73.09
01/20/26	V5032191	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E36086	BRANDON D MORRIS	$29.50
01/20/26	V5032236	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E31176	KRISTINA D POOLER	$34.89
01/20/26	V5032250	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E18207	ALLISON M RICHTER	$37.34
01/20/26	V5032270	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E29093	KRISTA P SCHROEDER	$34.60
01/21/26	741834	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	A0430	MUSIC THEATRE INTER	$4,070.00
01/21/26	741835	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	54966	NAPA AUTO PARTS	$8.50
01/21/26	741839	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	53260	OZO EDU INC	$2,050.00
01/21/26	P406834	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	08889	BARNES & NOBLE	$45.57
01/21/26	P406839	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$295.40
01/21/26	P406842	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	00351	SCHMITT MUSIC	$16.17
01/21/26	V8013686	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	09479	BLICK ART MATERIALS	$54.90
01/21/26	V8013688	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	03211	BSN SPORTS LLC	$137.99
01/21/26	V8013700	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	22068	FUN EXPRESS LLC	$216.48
01/21/26	V8013702	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00188	GOPHER SPORT	$92.82
01/21/26	V8013713	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08106	JW PEPPER	$783.18
01/21/26	V8013720	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00273	MINNESOTA CLAY	$634.69
01/21/26	V8013724	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00284	NASCO	$657.14
01/21/26	V8013739	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00355	SCHOOL HEALTH CORPO	$64.33
01/21/26	V8013747	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	53784	VENTRIS LEARNING LL	$376.25
01/28/26	741870	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	52728	AMPLIFY EDUCATION I	$8,064.00
01/28/26	741881	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	56155	FITZSIMONDS, GENEVA	$500.00
01/28/26	741911	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	55729	SETTERGREN, ERIN	$600.00
01/28/26	741922	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	56091	WESTCOAST PRODUCTS	$280.48
01/28/26	P406847	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	08889	BARNES & NOBLE	$683.67
01/28/26	P406855	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	00351	SCHMITT MUSIC	$147.79
01/28/26	P406858	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	18859	VEX ROBOTICS INC	$753.78
01/28/26	V8013753	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	F5969	4N6 FANATICS.COM LL	$200.00
01/28/26	V8013766	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	03211	BSN SPORTS LLC	$960.00
01/28/26	V8013777	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00188	GOPHER SPORT	$1,166.99
01/28/26	V8013806	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	$96.64
01/05/26	V5031854	Employee Reimbursement	433 INDIV INSTR MATERIAL	400 Supplies & Materials	E27323	SARAH R LANCETTE	$43.68
01/07/26	741654	Vendor Check	433 INDIV INSTR MATERIAL	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	$53.40

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/07/26	741667	Vendor Check	433 INDIV INSTR MATERIAL	400 Supplies & Materials	52296	TOOLS TO GROW INC	$325.00
01/07/26	P406806	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$32.53
01/07/26	V8013554	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	06538	LAKESHORE LEARNING	$151.96
01/14/26	P406821	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$79.34
01/14/26	P406827	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	50120	RIVERSIDE INSIGHTS	$743.25
01/14/26	P406830	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	12744	THERAPY SHOPPE	$300.10
01/14/26	V8013623	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	07552	HAND2MIND INC	$200.51
01/14/26	V8013635	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	06538	LAKESHORE LEARNING	$189.50
01/20/26	V1008009	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0054	US BANK CARD JNEUMA	$521.60
01/20/26	V1008015	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	$532.03
01/20/26	V1008018	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	$266.34
01/20/26	V1008019	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0084	US BANK CARD MNEWEL	$604.38
01/20/26	V1008021	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0086	US BANK CARD OECPRO	$183.99
01/20/26	V1008022	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$697.08
01/20/26	V5032213	Employee Reimbursement	433 INDIV INSTR MATERIAL	400 Supplies & Materials	E19062	AIMEE J OLSON	$54.52
01/20/26	V5032312	Employee Reimbursement	433 INDIV INSTR MATERIAL	400 Supplies & Materials	E18211	LISA ANN TRUNK	$57.58
01/21/26	P406839	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$176.56
01/21/26	P406841	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	50120	RIVERSIDE INSIGHTS	$6,508.61
01/21/26	V8013685	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	54581	BJOREM SPEECH PUBLI	$79.72
01/21/26	V8013731	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	07273	PRO-ED	$80.25
01/21/26	V8013751	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	01359	WILSON LANGUAGE TRA	$529.20
01/28/26	P406850	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$142.98
01/28/26	V8013789	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	06538	LAKESHORE LEARNING	$113.97
01/07/26	741673	Vendor Check	440 FUEL	400 Supplies & Materials	F6322	WORLD FUEL SERVICES	$1,065.48
01/20/26	V1007992	Electronic Wire Transfer	440 FUEL	400 Supplies & Materials	PC0021	US BANK CARD CUSTOD	$416.06
01/20/26	V1008017	Electronic Wire Transfer	440 FUEL	400 Supplies & Materials	PC0022	US BANK CARD MAINTE	$205.00
01/28/26	741926	Vendor Check	440 FUEL	400 Supplies & Materials	03850	ZAHL EQUIPMENT COMP	$445.00
01/14/26	V8013602	Vendor ACH	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	54537	CDW GOVERNMENT	$1,710.00
01/20/26	V1008022	Electronic Wire Transfer	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$327.22
01/20/26	V1008029	Electronic Wire Transfer	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	PC0105	US BANK CARD TECH D	$50.28
01/28/26	V8013754	Vendor ACH	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	22094	ACTION RADIO & COMM	$171.00
01/28/26	V8013773	Vendor ACH	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	04921	EMI AUDIO	$5,833.99
01/14/26	V8013602	Vendor ACH	456 INSTRUCTIONAL TECH SUPPLY	400 Supplies & Materials	54537	CDW GOVERNMENT	$1,403.52
01/28/26	P406856	Epayable	456 INSTRUCTIONAL TECH SUPPLY	400 Supplies & Materials	00886	THE LIBRARY STORE I	$123.11
01/07/26	741653	Vendor Check	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	50351	MACMILLAN HOLDINGS	$10,755.61
01/14/26	P406819	Epayable	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	08889	BARNES & NOBLE	$500.00
01/14/26	V8013637	Vendor ACH	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	16958	MATH LEARNING CENTE	$9,675.00
01/21/26	741787	Vendor Check	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	F4643	DEAL, KRISTIN	$45.00
01/21/26	V8013707	Vendor ACH	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	18358	HOUGHTON MIFFLIN HA	$12,542.75
01/21/26	V8013749	Vendor ACH	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	17762	VISTA HIGHER LEARNI	$802.44
01/20/26	V1007986	Electronic Wire Transfer	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	D6911	VERIZON WIRELESS BE	$299.97
01/20/26	V1008004	Electronic Wire Transfer	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	PC0059	US BANK CARD I2T2 D	$1.94
01/21/26	V8013722	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	F3946	MUSKA ELECTRIC	$1,371.75
01/28/26	V8013769	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	54537	CDW GOVERNMENT	$4,117.23
01/07/26	V8013547	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	52897	GOPHERMODS LLC	$1,613.00
01/14/26	V8013589	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	50125	ACER SERVICE CORP	$176.20
01/14/26	V8013649	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	05024	PRO-TEC DESIGN	$25,854.27

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/21/26	V8013689	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	54537	CDW GOVERNMENT	$3,986.42
01/05/26	V5031869	Employee Reimbursement	470 MEDIA RESOURCES	400 Supplies & Materials	E35120	VALERIE R JEFFERY	$49.99
01/07/26	741641	Vendor Check	470 MEDIA RESOURCES	400 Supplies & Materials	55485	FLUTTERBEE EDUCATIO	$507.48
01/07/26	V8013544	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	18640	FIRST BOOK	$104.40
01/07/26	V8013555	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	$2,074.74
01/14/26	P406817	Epayable	470 MEDIA RESOURCES	400 Supplies & Materials	15890	ABDO PUBLISHING	$1,369.05
01/14/26	P406819	Epayable	470 MEDIA RESOURCES	400 Supplies & Materials	08889	BARNES & NOBLE	$848.93
01/14/26	V8013636	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	$684.39
01/20/26	V1008018	Electronic Wire Transfer	470 MEDIA RESOURCES	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	$956.12
01/20/26	V5032128	Employee Reimbursement	470 MEDIA RESOURCES	400 Supplies & Materials	E21146	SALLY A KIMMES	$43.70
01/20/26	V5032217	Employee Reimbursement	470 MEDIA RESOURCES	400 Supplies & Materials	E27911	RACHEL E ORTIZ	$37.50
01/21/26	P406836	Epayable	470 MEDIA RESOURCES	400 Supplies & Materials	F5864	COUGHLAN COMPANIES	$1,054.46
01/21/26	V8013699	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	53033	FOLLETT CONTENT SOL	$901.30
01/21/26	V8013717	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	$1,628.22
01/28/26	V8013775	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	18640	FIRST BOOK	$195.85
01/28/26	V8013788	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	17588	JUNIOR LIBRARY GUIL	$830.76
01/28/26	V8013791	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	$2,180.71
01/28/26	V8013802	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	06509	RED BALLOON BOOKSHO	$296.50
01/02/26	P406802	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	$54.40
01/05/26	V5031845	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E29578	MEGHAN E BOOKE	$23.98
01/05/26	V5031871	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E22170	KATE MARIE KALLEVIG	$147.58
01/05/26	V5031873	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E32940	JESSICA E KEMPKES	$24.80
01/05/26	V5031887	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E28306	MELISSA M MEIER	$72.15
01/05/26	V5031898	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E32912	NORMA O NISTLER	$137.96
01/05/26	V5031918	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E29796	JOELLE L TEGLAND	$7.56
01/07/26	P406805	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	$54.92
01/07/26	P406806	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$601.63
01/07/26	V8013563	Vendor ACH	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	50455	PANERA BREAD COMPAN	$204.85
01/14/26	741701	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0232	GODFATHER'S PIZZA	$632.90
01/14/26	P406820	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	$1,056.38
01/20/26	V1007991	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0033	US BANK CARD COMMED	$442.53
01/20/26	V1007994	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0098	US BANK CARD DLTLOP	$4,325.49
01/20/26	V1007997	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0088	US BANK CARD ECKIDS	$26.37
01/20/26	V1007998	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0051	US BANK CARD EQUITY	$441.22
01/20/26	V1007999	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0049	US BANK CARD EXIONG	$216.46
01/20/26	V1008000	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0060	US BANK CARD FACE	$599.91
01/20/26	V1008002	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0037	US BANK CARD FOODNU	$755.97
01/20/26	V1008003	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0010	US BANK CARD HRDEPT	$260.83
01/20/26	V1008005	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0055	US BANK CARD INDIAN	$328.45
01/20/26	V1008008	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0061	US BANK CARD JMORST	$51.17
01/20/26	V1008009	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0054	US BANK CARD JNEUMA	$859.83
01/20/26	V1008013	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0078	US BANK CARD KHIEL	$1,025.46
01/20/26	V1008016	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0073	US BANK CARD LJOHNS	$2,392.76
01/20/26	V1008022	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$250.43
01/20/26	V1008023	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC009	US BANK CARD PURCHB	$753.59
01/20/26	V1008032	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0093	US BANK CARD WVRKID	$35.76
01/20/26	V5031975	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E21568	STEPHEN C BOULKA	$228.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/20/26	V5032013	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E22185	MICHELLE DRAKE	$316.33
01/20/26	V5032108	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E24754	LYNETTE C JOHNSON	$28.74
01/20/26	V5032119	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E22170	KATE MARIE KALLEVIG	$166.96
01/20/26	V5032126	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E9992	ANGELA M KETTNER	$43.83
01/20/26	V5032197	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E22723	TASHA N MOSKOWITZ	$87.18
01/21/26	741804	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0232	GODFATHER'S PIZZA	$73.34
01/21/26	741820	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	56166	LAKE ELMO INN CATER	$1,000.00
01/21/26	P406838	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	$170.52
01/21/26	P406839	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$61.08
01/21/26	V8013727	Vendor ACH	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	50455	PANERA BREAD COMPAN	$230.97
01/28/26	741878	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0142	COLLEGE TOWN PIZZA	$191.46
01/28/26	P406849	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	$43.96
01/28/26	P406850	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$486.67
01/21/26	V8013742	Vendor ACH	495 MILK	400 Supplies & Materials	50992	ST PAUL BEVERAGE SO	$50,785.55
01/07/26	P406806	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$34.17
01/07/26	P406812	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	00228	KARLSBURGER FOODS I	$587.77
01/14/26	P406824	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	00228	KARLSBURGER FOODS I	$631.24
01/14/26	P406826	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	05778	PAN O GOLD BAKING C	$11,697.82
01/14/26	V8013626	Vendor ACH	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	F6278	INDIANHEAD FOODSERV	$594,345.21
01/21/26	P406840	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	00228	KARLSBURGER FOODS I	$1,010.24
				400 Supplies & Materials Subtotal			**$1,197,142.55**
01/07/26	741628	Vendor Check	502 APPAREL	500 Capital Expenditures	20253	BORAH TEAMWEAR	$4,920.00
01/07/26	V8013533	Vendor ACH	502 APPAREL	500 Capital Expenditures	03211	BSN SPORTS LLC	$6,248.00
01/21/26	741844	Vendor Check	502 APPAREL	500 Capital Expenditures	53839	RUDIS	$545.70
01/21/26	V8013688	Vendor ACH	502 APPAREL	500 Capital Expenditures	03211	BSN SPORTS LLC	$457.92
01/07/26	V8013524	Vendor ACH	511 SITE IMPROVEMENTS	500 Capital Expenditures	01298	APRIL GRAPHICS	$107.00
01/07/26	V8013570	Vendor ACH	511 SITE IMPROVEMENTS	500 Capital Expenditures	22087	SAFETYFIRST PLAYGRO	$2,723.80
01/07/26	V8013581	Vendor ACH	511 SITE IMPROVEMENTS	500 Capital Expenditures	50836	SUNDE LAND SURVEYIN	$19,700.00
01/14/26	741676	Vendor Check	511 SITE IMPROVEMENTS	500 Capital Expenditures	56086	612 SIGNS	$15,053.40
01/14/26	V8013666	Vendor ACH	511 SITE IMPROVEMENTS	500 Capital Expenditures	50836	SUNDE LAND SURVEYIN	$6,200.00
01/21/26	741772	Vendor Check	511 SITE IMPROVEMENTS	500 Capital Expenditures	56086	612 SIGNS	$34,475.00
01/21/26	V8013714	Vendor ACH	511 SITE IMPROVEMENTS	500 Capital Expenditures	17808	LARSON ENGINEERING	$22,134.00
01/07/26	741664	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	55942	SRF CONSULTING GROU	$7,176.90
01/07/26	V8013525	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	15800	B & H PHOTOVIDEO	$70.17
01/07/26	V8013532	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	15278	BRAUN INTERTEC CORP	$12,376.00
01/07/26	V8013550	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	07766	INSTITUTE FOR ENVIR	$1,594.75
01/07/26	V8013587	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	F5448	WOLD ARCHITECTS AND	$213,429.76
01/14/26	741708	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	56013	INDUSTRIAL PROCUREM	$6,090.75
01/14/26	P406832	Epayable	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	02314	TRANE	$14,193.36
01/14/26	V8013600	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	15278	BRAUN INTERTEC CORP	$10,675.00
01/14/26	V8013610	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	16375	EBERT CONSTRUCTION	$3,365,505.75
01/21/26	741774	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	F4899	ARVIG	$2,798.56
01/21/26	741816	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	56102	KNB CONTRACTING	$80,068.52
01/21/26	V8013693	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	50804	DART PORTABLE STORA	$130.00
01/21/26	V8013694	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	16375	EBERT CONSTRUCTION	$52,921.91
01/21/26	V8013712	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	54008	JORGENSON CONSTRUCT	$706,449.11
01/28/26	V8013785	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	07766	INSTITUTE FOR ENVIR	$2,856.88

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/28/26	V8013814	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	55702	W GOHMAN CONSTRUCTI	$2,319,855.86
01/07/26	741624	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F4899	ARVIG	$2,189.15
01/07/26	741625	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	54828	BERWALD ROOFING COM	$155,800.00
01/07/26	P406815	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	02314	TRANE	$2,318.00
01/07/26	P406816	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18228	TREMCO/WEATHERPROOF	$2,634.10
01/07/26	V8013521	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	50088	AID ELECTRIC CORPOR	$148.00
01/07/26	V8013532	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	15278	BRAUN INTERTEC CORP	$20,468.00
01/07/26	V8013552	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	52611	JOHNSON CONTROLS FI	$19,217.32
01/07/26	V8013556	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	53723	MCDOWALL COMPANY	$39,507.00
01/07/26	V8013557	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18100	MEI TOTAL ELEVATOR	$3,164.00
01/07/26	V8013576	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18493	SHERWIN-WILLIAMS CO	$924.66
01/07/26	V8013579	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	05077	ST PAUL LINOLEUM &	$11,158.00
01/07/26	V8013587	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F5448	WOLD ARCHITECTS AND	$340,431.87
01/14/26	741679	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	51333	ALL STATE COMMUNICA	$450.00
01/14/26	741686	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	54899	BUDGET BLINDS	$27,889.98
01/14/26	741739	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F5353	ROCHON CORPORATION	$217,069.46
01/14/26	V8013591	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	55198	ACT RESTORATION INC	$6,607.30
01/14/26	V8013610	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	16375	EBERT CONSTRUCTION	$358.18
01/14/26	V8013629	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	52611	JOHNSON CONTROLS FI	$3,449.63
01/14/26	V8013634	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	51318	KUE CONTRACTORS INC	$14,126.50
01/14/26	V8013671	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	08835	WL HALL COMPANY	$10,971.74
01/21/26	741775	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	08178	ATS&R	$38,529.03
01/21/26	741784	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	56095	CARLETON COMPANIES,	$20,900.00
01/21/26	741785	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	55912	CONCRETE SCIENCE	$45,007.50
01/21/26	741792	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	12746	ENVIROBATE METRO IN	$2,256.00
01/21/26	741811	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	56058	INDEPENDENT TESTING	$9,350.00
01/21/26	741816	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	56102	KNB CONTRACTING	$80,068.51
01/21/26	741857	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	09696	TWIN CITY HARDWARE	$4,112.14
01/21/26	P406843	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18228	TREMCO/WEATHERPROOF	$585.00
01/21/26	V8013681	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	50088	AID ELECTRIC CORPOR	$101.19
01/21/26	V8013689	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	54537	CDW GOVERNMENT	$1,348.00
01/21/26	V8013694	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	16375	EBERT CONSTRUCTION	$8,870.58
01/21/26	V8013711	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	52611	JOHNSON CONTROLS FI	$3,821.05
01/21/26	V8013712	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	54008	JORGENSON CONSTRUCT	$490,111.05
01/21/26	V8013716	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	15464	LIGHTSPEED TECHNOLO	$1,590.00
01/21/26	V8013719	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	05140	MAVO SYSTEMS INC	$15,958.92
01/21/26	V8013741	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18493	SHERWIN-WILLIAMS CO	$271.28
01/21/26	V8013743	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	05077	ST PAUL LINOLEUM &	$5,968.00
01/21/26	V8013750	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	26531	WESTERN SPECIALTY C	$24,978.00
01/28/26	741880	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F7288	FIRE PROTECTION EQU	$1,672.00
01/28/26	741883	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F4750	HALLBERG ENGINEERIN	$23,000.00
01/28/26	P406857	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18228	TREMCO/WEATHERPROOF	$2,387.00
01/28/26	V8013785	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	07766	INSTITUTE FOR ENVIR	$20,132.79
01/28/26	V8013787	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	52611	JOHNSON CONTROLS FI	$4,845.95
01/28/26	V8013792	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	53723	MCDOWALL COMPANY	$287,044.62
01/28/26	V8013807	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18493	SHERWIN-WILLIAMS CO	$236.33
01/28/26	V8013809	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	22111	SOUTHERN MN INSPECT	$5,471.36

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/28/26	V8013814	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	55702	W GOHMAN CONSTRUCTI	$461,852.89
01/07/26	741632	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	00069	BRIN GLASS COMPANY	$78.32
01/07/26	741654	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	07513	MENARDS BROOKLYN PA	$16.26
01/07/26	P406808	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	01841	ELECTRIC MOTOR REPA	$467.17
01/07/26	P406811	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	07053	HILLYARD FLOOR CARE	$23,366.84
01/07/26	V8013568	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	05024	PRO-TEC DESIGN	$4,458.51
01/14/26	741682	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	50319	BEARCOM	$5,774.00
01/20/26	V1008015	Electronic Wire Transfer	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	PC0038	US BANK CARD LIAVAN	$481.26
01/21/26	741828	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	07513	MENARDS BROOKLYN PA	$125.19
01/21/26	V8013732	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	05024	PRO-TEC DESIGN	$8,196.60
01/21/26	V8013752	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	08835	WL HALL COMPANY	$7,625.00
01/28/26	P406852	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	01841	ELECTRIC MOTOR REPA	$1,103.00
01/28/26	V8013769	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	54537	CDW GOVERNMENT	$596.48
01/28/26	V8013772	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	51025	E.H. RENNER & SON I	$3,982.33
01/07/26	V8013569	Vendor ACH	533 EQUIP FOR SPED DIRECT INS	500 Capital Expenditures	03934	RELIABLE MEDICAL SU	$1,925.00
01/28/26	V8013803	Vendor ACH	533 EQUIP FOR SPED DIRECT INS	500 Capital Expenditures	00104	RIFTON EQUIPMENT	$54.00
01/07/26	V8013533	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	03211	BSN SPORTS LLC	$1,479.65
01/14/26	P406829	Epayable	540 EQUIPMENT	500 Capital Expenditures	00351	SCHMITT MUSIC	$2,018.00
01/14/26	V8013653	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	08891	S&S WORLDWIDE	$92.93
01/28/26	P406855	Epayable	540 EQUIPMENT	500 Capital Expenditures	00351	SCHMITT MUSIC	$847.00
01/28/26	V8013790	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	15464	LIGHTSPEED TECHNOLO	$1,502.00
01/07/26	V8013568	Vendor ACH	555 NONINSTRUCT TECH HARDWARE	500 Capital Expenditures	05024	PRO-TEC DESIGN	$1,036.93
01/14/26	741682	Vendor Check	555 NONINSTRUCT TECH HARDWARE	500 Capital Expenditures	50319	BEARCOM	$4,726.00
01/14/26	V8013658	Vendor ACH	555 NONINSTRUCT TECH HARDWARE	500 Capital Expenditures	56082	SECURITY 101 HOLDIN	$10,608.09
01/20/26	V1008022	Electronic Wire Transfer	555 NONINSTRUCT TECH HARDWARE	500 Capital Expenditures	PC0081	US BANK CARD PURCHA	$8,397.76
01/28/26	V8013765	Vendor ACH	555 NONINSTRUCT TECH HARDWARE	500 Capital Expenditures	55538	BOUNCEPAD NORTH AME	$13,676.51
01/28/26	V8013798	Vendor ACH	555 NONINSTRUCT TECH HARDWARE	500 Capital Expenditures	05024	PRO-TEC DESIGN	$5,103.43
01/07/26	741649	Vendor Check	570 PRIN ON BLDG/LAND LEASES	500 Capital Expenditures	A1613	INTERMEDIATE DISTRI	$49,774.85
01/30/26	V1008051	Electronic Wire Transfer	570 PRIN ON BLDG/LAND LEASES	500 Capital Expenditures	17815	MN TRUST	$1,035,000.00
01/07/26	741649	Vendor Check	571 INT ON LT BLDG/LAND LEASE	500 Capital Expenditures	A1613	INTERMEDIATE DISTRI	$37,190.21
01/30/26	V1008051	Electronic Wire Transfer	571 INT ON LT BLDG/LAND LEASE	500 Capital Expenditures	17815	MN TRUST	$103,212.50
				500 Capital Expenditures Subtotal			**$10,681,026.00**
01/20/26	V1007989	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC001	US BANK CARD BSADMI	$25.00
01/20/26	V1008002	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC0037	US BANK CARD FOODNU	$426.00
01/20/26	V1008003	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC0010	US BANK CARD HRDEPT	$299.00
01/20/26	V1008028	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC0020	US BANK CARD SSVCSD	$644.00
01/21/26	P406837	Epayable	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	F5765	CRISIS PREVENTION I	$200.00
01/28/26	741895	Vendor Check	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	08486	MN STATE HIGH SCHOO	$3,755.00
01/30/26	V1008050	Electronic Wire Transfer	896 TAXES	800 Other Expenses	A0040	MN DEPT OF REVENUE	$1,033.00
01/21/26	741803	Vendor Check	899 MISCELLANEOUS EXPENSE	800 Other Expenses	56173	GOBRAN, MANAL	$312.49
01/28/26	741886	Vendor Check	899 MISCELLANEOUS EXPENSE	800 Other Expenses	E30361	CAROLYN D JENSON	$2,508.91
01/28/26	741916	Vendor Check	899 MISCELLANEOUS EXPENSE	800 Other Expenses	E35809	KARA E STAY	$1,049.01
				800 Other Expenses Subtotal			**$10,252.41**
01/05/26	V1007903	Electronic Wire Transfer	218 TRA	Payroll, Benefits, Investments, Etc.	A0559	TEACHER RETIREMENT	-$379.17
01/07/26	V8013565	Vendor ACH	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investments, Etc.	54536	PAYDHEALTH	$1,328.46
01/21/26	741832	Vendor Check	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investments, Etc.	C0183	MN PEIP	$111,770.90
01/21/26	V8013684	Vendor ACH	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investments, Etc.	52811	BENEFIT EXTRAS INC	$3,711.60

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/30/26	V1008047	Electronic Wire Transfer	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investments, Etc.	54584	MEDIMPACT HEALTHCAR	$154,269.21
01/30/26	V1008048	Electronic Wire Transfer	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investments, Etc.	54208	UMR, INC	$92,894.76
01/30/26	V1008046	Electronic Wire Transfer	235 DENTAL	Payroll, Benefits, Investments, Etc.	A0256	DELTA DENTAL PLAN	$172,503.61
01/30/26	V1008052	Electronic Wire Transfer	250 RSP	Payroll, Benefits, Investments, Etc.	00588	MSDLAF	$171,913.71
01/30/26	V1008049	Electronic Wire Transfer	251 EMPLOYER HLTH SAVINGS ACT	Payroll, Benefits, Investments, Etc.	C0220	HEALTHEQUITY INC	$2,317.00
01/30/26	V1008052	Electronic Wire Transfer	253 RETIREE HRA	Payroll, Benefits, Investments, Etc.	00588	MSDLAF	$93,361.55
01/14/26	741744	Vendor Check	270 WORKERS COMPENSATION	Payroll, Benefits, Investments, Etc.	F3525	SFM	$102,984.00
01/21/26	741830	Vendor Check	280 UNEMPLOYMENT COMPENSATION	Payroll, Benefits, Investments, Etc.	A0556	MINNESOTA UI	$73,526.95
01/30/26	V1008051	Electronic Wire Transfer	710 BOND PRINCIPAL	Payroll, Benefits, Investments, Etc.	17815	MN TRUST	$18,465,000.00
01/30/26	V1008051	Electronic Wire Transfer	720 BOND INTEREST	Payroll, Benefits, Investments, Etc.	17815	MN TRUST	$7,543,256.26
01/07/26	741627	Vendor Check	790 OTHER DEBT SERVICE	Payroll, Benefits, Investments, Etc.	F5702	BOND TRUST SERVICES	$475.00
01/07/26	741638	Vendor Check	790 OTHER DEBT SERVICE	Payroll, Benefits, Investments, Etc.	D6164	EHLERS & ASSOCIATES	$2,100.00
01/05/26	V1007905	Electronic Wire Transfer	A101.01 CASH PAYROLL	Payroll, Benefits, Investments, Etc.	C0215	US BANK PR	$6,584,439.86
01/20/26	V1007978	Electronic Wire Transfer	A101.01 CASH PAYROLL	Payroll, Benefits, Investments, Etc.	C0215	US BANK PR	$6,357,136.66
01/30/26	V1008053	Electronic Wire Transfer	A104.00 INVESTMENTS	Payroll, Benefits, Investments, Etc.	00588	MSDLAF	$500,000.00
01/14/26	V8013662	Vendor ACH	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	55194	STELLAR INDUSTRIAL	$5,350.00
01/20/26	V1008025	Electronic Wire Transfer	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	PC006	US BANK CARD PURCHO	$2,328.70
01/28/26	V8013793	Vendor ACH	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	00273	MINNESOTA CLAY	$1,148.09
01/28/26	V8013759	Vendor ACH	A130.05 INVENTORY - CAPITAL	Payroll, Benefits, Investments, Etc.	15800	B & H PHOTOVIDEO	$453.45
01/07/26	P406804	Epayable	A130.81 INVENTORY - CUSTODIAL	Payroll, Benefits, Investments, Etc.	07565	COLE PAPERS INC	$25,543.68
01/05/26	V1007894	Electronic Wire Transfer	L215.01 FED TAX	Payroll, Benefits, Investments, Etc.	17644	INTERNAL REVENUE SE	$779,721.82
01/20/26	V1007967	Electronic Wire Transfer	L215.01 FED TAX	Payroll, Benefits, Investments, Etc.	17644	INTERNAL REVENUE SE	$751,228.30
01/05/26	V1007899	Electronic Wire Transfer	L215.02 MN ST TAX	Payroll, Benefits, Investments, Etc.	A0040	MN DEPT OF REVENUE	$391,009.98
01/20/26	V1007972	Electronic Wire Transfer	L215.02 MN ST TAX	Payroll, Benefits, Investments, Etc.	A0040	MN DEPT OF REVENUE	$374,008.76
01/05/26	V1007894	Electronic Wire Transfer	L215.03 FICA	Payroll, Benefits, Investments, Etc.	17644	INTERNAL REVENUE SE	$1,515,465.10
01/20/26	V1007967	Electronic Wire Transfer	L215.03 FICA	Payroll, Benefits, Investments, Etc.	17644	INTERNAL REVENUE SE	$1,462,659.74
01/05/26	V1007903	Electronic Wire Transfer	L215.04 TRA	Payroll, Benefits, Investments, Etc.	A0559	TEACHER RETIREMENT	$1,268,335.63
01/20/26	V1007976	Electronic Wire Transfer	L215.04 TRA	Payroll, Benefits, Investments, Etc.	A0559	TEACHER RETIREMENT	$1,257,383.96
01/05/26	V1007902	Electronic Wire Transfer	L215.05 PERA	Payroll, Benefits, Investments, Etc.	A2972	PUBLIC EMPLOYEES RE	$459,575.20
01/20/26	V1007975	Electronic Wire Transfer	L215.05 PERA	Payroll, Benefits, Investments, Etc.	A2972	PUBLIC EMPLOYEES RE	$405,846.82
01/21/26	741832	Vendor Check	L215.06 HEALTH INS EMO	Payroll, Benefits, Investments, Etc.	C0183	MN PEIP	$3,107,557.46
01/05/26	V1007897	Electronic Wire Transfer	L215.07 TSA	Payroll, Benefits, Investments, Etc.	17645	MET LIFE C/O FASCOR	$457,542.75
01/05/26	V1007901	Electronic Wire Transfer	L215.07 TSA	Payroll, Benefits, Investments, Etc.	C0060	MNDCP	$78,576.47
01/20/26	V1007970	Electronic Wire Transfer	L215.07 TSA	Payroll, Benefits, Investments, Etc.	17645	MET LIFE C/O FASCOR	$451,681.61
01/20/26	V1007974	Electronic Wire Transfer	L215.07 TSA	Payroll, Benefits, Investments, Etc.	C0060	MNDCP	$79,865.33
01/05/26	V1007896	Electronic Wire Transfer	L215.08 HEALTH INSURANCE	Payroll, Benefits, Investments, Etc.	C0201	ISD 279 - SELF INS	$313,558.57
01/20/26	V1007969	Electronic Wire Transfer	L215.08 HEALTH INSURANCE	Payroll, Benefits, Investments, Etc.	C0201	ISD 279 - SELF INS	$316,051.38
01/05/26	741611	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0029	EDUCATION MINNESOTA	$161.00
01/05/26	741619	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0038	MN TEAMSTERS - LOCA	$8,606.00
01/05/26	741620	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0218	NATIONAL DRIVE	$29.00
01/05/26	V8013513	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0040	EDUCATION MINNESOTA	$101,227.80
01/05/26	V8013514	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0144	EMO/AESP 31	$2,133.05
01/05/26	V8013515	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0124	EMO-PARA DUES	$10,695.33
01/05/26	V8013516	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0192	OSSEO PRINCIPALS AS	$315.00
01/20/26	741764	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0029	EDUCATION MINNESOTA	$161.00
01/20/26	V8013673	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0040	EDUCATION MINNESOTA	$100,985.32
01/20/26	V8013674	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0144	EMO/AESP 31	$2,133.05

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
01/20/26	V8013675	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0124	EMO-PARA DUES	$10,736.43
01/20/26	V8013676	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0192	OSSEO PRINCIPALS AS	$315.00
01/20/26	V8013677	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0096	OSSEO SCHOOL NUTRIT	$121.00
01/28/26	741890	Vendor Check	L215.11 LIFE INS	Payroll, Benefits, Investments, Etc.	55900	LINCOLN NATIONAL LI	$27,522.59
01/28/26	741890	Vendor Check	L215.12 LTD INS	Payroll, Benefits, Investments, Etc.	55900	LINCOLN NATIONAL LI	$35,165.82
01/05/26	V1007895	Electronic Wire Transfer	L215.16 DENTAL INS	Payroll, Benefits, Investments, Etc.	C0202	ISD 279 - SELF INS	$87,379.24
01/20/26	V1007968	Electronic Wire Transfer	L215.16 DENTAL INS	Payroll, Benefits, Investments, Etc.	C0202	ISD 279 - SELF INS	$87,259.28
01/05/26	741622	Vendor Check	L215.19 MISC	Payroll, Benefits, Investments, Etc.	C0037	UNITED WAY OF MPLS	$603.50
01/05/26	V8013517	Vendor ACH	L215.19 MISC	Payroll, Benefits, Investments, Etc.	C0055	TWO SEVENTY NINE FO	$1,601.50
01/20/26	741770	Vendor Check	L215.19 MISC	Payroll, Benefits, Investments, Etc.	C0037	UNITED WAY OF MPLS	$568.50
01/20/26	V8013678	Vendor ACH	L215.19 MISC	Payroll, Benefits, Investments, Etc.	C0055	TWO SEVENTY NINE FO	$1,601.50
01/05/26	V1007893	Electronic Wire Transfer	L215.20 H.S.A. CONTRIBUTIONS	Payroll, Benefits, Investments, Etc.	C0220	HEALTHEQUITY INC	$487,783.05
01/20/26	V1007966	Electronic Wire Transfer	L215.20 H.S.A. CONTRIBUTIONS	Payroll, Benefits, Investments, Etc.	C0220	HEALTHEQUITY INC	$485,943.19
01/02/26	741610	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0072	MESSERLI & KRAMER P	$225.72
01/05/26	741612	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0127	GURSTEL LAW FIRM PA	$341.15
01/05/26	741613	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0127	GURSTEL LAW FIRM PA	$911.53
01/05/26	741614	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0131	HENNEPIN COUNTY SHE	$363.65
01/05/26	741615	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0072	MESSERLI & KRAMER P	$360.34
01/05/26	741616	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0072	MESSERLI & KRAMER P	$36.46
01/05/26	741617	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0072	MESSERLI & KRAMER P	$325.59
01/05/26	741618	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0072	MESSERLI & KRAMER P	$348.34
01/05/26	741621	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0179	RODENBURG LAW FIRM	$534.01
01/05/26	V1007900	Electronic Wire Transfer	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0059	MN DEPT OF REVENUE	$2,582.99
01/14/26	741745	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	54625	STENGER & STENGER P	$348.34
01/14/26	741746	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	54625	STENGER & STENGER P	$290.21
01/16/26	741771	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	54625	STENGER & STENGER P	$258.68
01/20/26	741765	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0127	GURSTEL LAW FIRM PA	$254.66
01/20/26	741766	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0127	GURSTEL LAW FIRM PA	$880.98
01/20/26	741767	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0131	HENNEPIN COUNTY SHE	$271.87
01/20/26	741768	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0179	RODENBURG LAW FIRM	$534.01
01/20/26	741769	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	54625	STENGER & STENGER P	$257.44
01/20/26	V1007973	Electronic Wire Transfer	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0059	MN DEPT OF REVENUE	$3,364.68
01/05/26	V1007892	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0217	FLORIDA STATE DISBU	$208.50
01/05/26	V1007898	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0043	MN CHILD SUPPORT	$4,652.70
01/05/26	V1007904	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0212	WI SCTF	$150.00
01/20/26	V1007965	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0217	FLORIDA STATE DISBU	$208.50
01/20/26	V1007971	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0043	MN CHILD SUPPORT	$4,215.18
01/20/26	V1007977	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0212	WI SCTF	$86.81
01/30/26	V1008049	Electronic Wire Transfer	L215.23 FLEXIBLE SPENDING	Payroll, Benefits, Investments, Etc.	C0220	HEALTHEQUITY INC	$38,853.73
01/21/26	741860	Vendor Check	L230.00 DEFERRED REVENUE	Payroll, Benefits, Investments, Etc.	56165	VILLAMOR, JOMAR	$166.75
01/28/26	741921	Vendor Check	L230.00 DEFERRED REVENUE	Payroll, Benefits, Investments, Etc.	56179	UHAS, MARYBETH	$25.70
01/28/26	741925	Vendor Check	L230.00 DEFERRED REVENUE	Payroll, Benefits, Investments, Etc.	56180	YUN, YONG-KU	$15.30
01/21/26	741836	Vendor Check	R099 MISC REVENUE	Payroll, Benefits, Investments, Etc.	56171	NELSON, MATTHEW	$16.00
01/14/26	741715	Vendor Check	R621 SALES TO PUPILS	Payroll, Benefits, Investments, Etc.	56154	MAPLE GROVE THEATRE	$107.00
				Payroll, Benefits, Investments, Etc. Subtotal			**$55,451,747.13**
				Overall Total			**$72,317,011.99**

Docusign Envelope ID: 886C56D7-D55E-4729-8A20-542FC2D5A226

GRANT AUTHORIZATION FORM

THIS FORM IS COMPLETED BY THE BUSINESS OFFICE AND SUBMITTED TO THE BOARD FOR AUTHORIZATION OF GRANT REVENUE AND EXPENDITURE BUDGETS

Grant Information

Fiscal Year: 25-26

Finance Code: 399

Grant Title: Statewide Health Improvement Program (SHIP) - SHAPE Assessments and Movemindfully Training

Grant Manager: Jill Lesne

Type of Submission and Amount

[X] New — Award Amount: $ 18,150.00

[ ] Amended — Existing Amount: _____ Amended Amount: _____

Expenditure Budget Summary

Expense Category	Existing Amount	Less: In Kind Costs	New/Amended Amount	Total Expenditure
100 - Salaries and wages	-	-	8,330	8,330.00
200 - Employee Benefits	-	-	1,531	1,531.00
300 - Purchased Services	-	-	-	-
400 - Supplies and Materials	-	-	139	139.00
500 - Capital Expenditures	-	-	8,150	8,150.00
Other Expenses	-	-	-	-
Totals	**$ -**	**$ -**	**$ 18,150**	**$ 18,150.00**

Revenue Budget

Source	Description of Source	Revenue Code	Existing Amount	New/Amended Amount	Total Revenue
Local/Other	Hennepin County Award	01-006-730-399-099-399	-	18,150	18,150.00
State			-	-	-
Federal			-	-	-
		Totals	**$ -**	**$ 18,150**	**$ 18,150.00**

APPROVALS

DocuSigned by:
Elizabeth Lantto — 2/10/2026
CBE6834EC1B9460... **Elizabeth Lantto - District Controller** — **Date**

Signed by:
Bryan Bass — 2/10/2026
Bryan Bass 80A... **Assistant Superintendent for Equity & Achievement** — **Date**

Board Approved:

Docusign Envelope ID: 886C56D7-D55E-4729-8A20-542FC2D5A226

Expenditure Budget Detail				
The following are expenditures to be incurred under this grant.				
Account Code	**Description**	**Existing Amount**	**New/Amended Amount**	**Total Expenditure**
01-006-730-399-185-399	Other Salary Pmts - Licensed/Certified	-	8,330.00	8,330.00
01-006-730-399-210-399	F.I.C.A.-Medicare	-	637	637.00
01-006-730-399-218-399	T.R.A.	-	817	817.00
01-006-730-399-219-399	MN Paid Leave	-	37	37.00
01-006-730-399-270-399	Workers Compensation	-	33	33.00
01-006-730-399-280-399	Unemployment Compensation	-	7	7.00
01-006-730-399-401-399	Supplies & Material - NonInstructional	-	39	39.00
01-006-730-399-490-399	Food & Food from Warehouse	-	100	100.00
01-006-730-399-305-399	Consulting Fees/Fees Services	-	8,150	8,150.00
	Total	**$ -**	**$18,150**	**$ 18,150.00**

Procedures to be followed:

A) All district employee payments must be paid through payroll. Hourly rate payments are to be requested on a BA 8 Time Report Form.

B) The grant manager must approve all transactions relating to this project.

C) Existing requisitioning and purchasing procedures will be followed. A Payment Request Form is to be used only for items not practical to procure on a purchase order basis (i.e. consultant fees). It is important that all requests are identified as belonging to this project. The originator of the request should indicate the proper account code on the form.

D) Reporting - The grant manager is responsible for all reporting requirements.

E) Cut-off Dates: Orders against the 2025-2026 school year are to be issued after July 1, 2025. Expenditures eligible for reimbursement for the 2025-2026 fiscal year are those dated July 1, 2025 or after, for which the goods/services and invoice have been received and processed by June 30, 2026.

IMPORTANT Purchase orders must be cancelled if delivery, invoicing and payment can not be completed by June 30, 2026. Purchase orders should contain notations to that effect. All requisitions must be submitted by the district's due date.

Docusign Envelope ID: 484B1D80-9611-4395-BA10-43FB31D9A878

GRANT AUTHORIZATION FORM

THIS FORM IS COMPLETED BY THE BUSINESS OFFICE AND SUBMITTED TO THE BOARD FOR AUTHORIZATION OF GRANT REVENUE AND EXPENDITURE BUDGETS

Grant Information

Fiscal Year: 25-26 Finance Code: 499

Grant Title: New American Student Support Grant Manager: Kiersten Nicholson

Type of Submission and Amount

[X] New Award Amount: $ 100,000.00

[ ] Amended Existing Amount: Amended Amount:

Expenditure Budget Summary

Expense Category	Existing Amount	Less: In Kind Costs	New/Amended Amount	Total Expenditure
100 - Salaries and wages	-	-	36,667	36,667.00
200 - Employee Benefits	-	-	12,047	12,047.00
300 - Purchased Services	-	-	20,833	20,833.00
400 - Supplies and Materials	-	-	26,664	26,664.00
500 - Capital Expenditures	-	-	-	-
Other Expenses	-	-	3,789	3,789.00
Totals	**$ -**	**$ -**	**$ 100,000**	**$ 100,000.00**

Revenue Budget

Source	Description of Source	Revenue Code	Existing Amount	New/Amended Amount	Total Revenue
Local/Other			-	-	-
State			-	-	-
Federal	MDE Award	01-006-605-499-400-000	-	100,000	100,000.00
		Totals	**$ -**	**$ 100,000**	**$ 100,000.00**

APPROVALS

DocuSigned by:
Elizabeth Lantto
CBE6834EC1B946C...
Elizabeth Lantto - District Controller 1/21/2026 **Date**

Signed by:
Bryan Bass
2C742AB69C8045F...
Bryan Bass - Assistant Superintendent for Equity & Achievement 1/20/2026 **Date**

Board Approved:

Docusign Envelope ID: 484B1D80-9611-4395-BA10-43FB31D9A878

Expenditure Budget Detail				
The following are expenditures to be incurred under this grant.				
Account Code	**Description**	**Existing Amount**	**New/Amended Amount**	**Total Expenditure**
01-006-605-499-175-000	Student Learning Advocate	-	36,667	36,667.00
01-006-605-499-210-000	F.I.C.A.-Medicare	-	2,805	2,805.00
01-006-605-499-214-000	P.E.R.A.	-	2,750	2,750.00
01-006-605-499-220-000	Health Insurance	-	3,457	3,457.00
01-006-605-499-230-000	Life Insurance	-	140	140.00
01-006-605-499-235-000	Dental Insurance	-	180	180.00
01-006-605-499-240-000	Disability Insurance	-	195	195.00
01-006-605-499-250-000	Retirement Savings Plan	-	1,067	1,067.00
01-006-605-499-251-000	HSA	-	1,280	1,280.00
01-006-605-499-270-000	Workers Compensation	-	143	143.00
01-006-605-499-280-000	Unemployment Compensation	-	30	30.00
01-006-605-499-303-000	Federal Contract Under $25,000	-	13,333	13,333.00
01-006-605-499-358-000	Foreign Lang. < $25,000	-	1,667	1,667.00
01-006-605-499-367-000	Staff Development	-	500	500.00
01-006-605-499-389-000	Staff Tuition Reimbursement	-	5,333	5,333.00
01-006-605-499-401-000	Supplies & Material - NonInstructional	-	813	813.00
01-006-605-499-405-000	Non Instr. Software License Agreements	-	24,500	24,500.00
01-006-605-499-490-000	Food & Food from Warehouse	-	1,351	1,351.00
01-006-605-499-895-000	Fed. Indirect Cost Chargeback	-	3,789	3,789.00
		$ -	**$ 100,000**	**$ 100,000.00**

Procedures to be followed:

A) All district employee payments must be paid through payroll. Hourly rate payments are to be requested on a BA 8 Time Report Form.

B) The grant manager must approve all transactions relating to this project.

C) Existing requisitioning and purchasing procedures will be followed. A Payment Request Form is to be used only for items not practical to procure on a purchase order basis (i.e. consultant fees). It is important that all requests are identified as belonging to this project. The originator of the request should indicate the proper account code on the form.

D) Reporting - The grant manager is responsible for all reporting requirements.

E) Cut-off Dates: Orders against the 2025-2026 school year are to be issued after July 1, 2025. Expenditures eligible for reimbursement for the 2025-2026 fiscal year are those dated July 1, 2025 or after, for which the goods/services and invoice have been received and processed by June 30, 2026.

IMPORTANT Purchase orders must be cancelled if delivery, invoicing and payment can not be completed by June 30, 2026. Purchase orders should contain notations to that effect. All requisitions must be submitted by the district's due date.

Date February 24, 2026

RESOLUTION

DELEGATION OF AUTHORITY BY THE SCHOOL BOARD OF INDEPENDENT SCHOOL DISTRICT NO. 279
TO CERTAIN EMPLOYEES SERVING AS FEDERAL GRANT BUDGET MANAGERS

WHEREAS, the Independent School District No. 279 (hereinafter ISD279) School Board is authorized by Minnesota Statutes§ 123B.02, subdivision 1 to have general charge of the business of the school district; and

WHEREAS, in accordance with that authority, the ISD279 School Board approves federal grant applications and the expenditure of funds received through federal grant applications among other contracts or agreements necessary for the operation of the school district; and

WHEREAS, the execution of an application for federal grants and the budget management of federal grants approved by the School Board is a function that does not require the exercise of independent authority and may therefore be delegated; and

WHEREAS, on September 23, 2025 the school board authorized federal grant budget managers to legally bind and since September 23, 2025, changes have occurred affecting this authority.

NOW THEREFORE IT IS HEREBY RESOLVED that the following federal grant budget managers are authorized to bind ISD 279 for fiscal year 2026 in the application for and management of the identified federal grant budgets within the annual budgets adopted by the ISD 279 school board

Grant Manager	Grant
Emily Watts	Adult Basic Education
Ethan Neerdaels	American Indian Education
Jill Kind	Carl Perkins
Jill Kind	Carl Perkins Reserve
Jeffrey Ansorge	Fresh Fruit and Veggies
Sonni Buerskin	General Special Education
Elizabeth Ronning	Infant and Toddlers 0-2
Emily Watts	Integrated English Literacy and Civics Education
Sonni Buerskin	Mandatory Coordinated Early Intervening Services
Kristine Solyst	McKinney Vento Homeless Children
Jill Lesne	Minnesota State Personnel Development
Kiersten Nicholson	New American Student Support
Korto Dixon	Preschool Incentive
Jessica Nanti	Stronger Connections
Kari Vollrath	Title I – Improving the Academic Achievement of the Disadvantaged
Emily Woolsey	Title II – Teacher and Principal Training and Recruitment
Kiersten Nicholson	Title III – English Language Acquisition
Jill Kind	Title IV – Student Support and Academic Enrichment

BE IT FURTHER RESOLVED that the above-identified budget managers have the authority necessary to certify the truth, accuracy and completeness of annual and final fiscal reports or vouchers requesting payment required by the terms and conditions of the federal grant award and approved project budgets.

Osseo Area Schools

TO: Bart Becker, Lindsey Pickett, Garrett Lee

CC: Sherri Lincoln

FROM: Kari Carlson, Administrative Assistant DLTL

DATE: 2.9.26

RE: DLTL APPROVED FUNDRAISING ACTIVITY

The Division of Leadership, Teaching, and Learning has approved the following fundraising request listed below. Please understand that this proposed fundraising request is not officially authorized until it is approved by the School Board.

School	MGSH
Sponsoring Organization	Crimson Cabinet
Adult Advisor	Garrett Lee
Event	Talent Show
Date(s)	2.13.26
DLTL Approved	2.5.26
Board Approval Date	Will be added to the **2.24.26** School Board Agenda for approval (post event)

Osseo Area Schools
11200 93rd Ave. N
Maple Grove, MN 55369

763–391–7000
info@district279.org
OsseoSchools.org

Osseo Area Schools

TO: Beth Ness

CC: Sherri Lincoln

FROM: Kari Carlson, Administrative Assistant DLTL

DATE: 1.30.26

SUBJECT: APPROVAL OF PROPOSED EDUCATIONAL TRIP – CONTINENTAL U.S.

The Division of Leadership, Teaching, and Learning has approved the following Extended Educational Trip. Please understand that this proposed educational trip is not officially authorized until it is approved by the School Board.

School:	EC, PB, BW, OAK
Sponsoring Organization:	Students Connecting through International Service
Adult Advisors:	Beth Ness
Destination:	Tucson, Arivaca and Sasabe, Arizona
Departure Date:	4.7.26
Return Date:	4.12.26
DLTL Approved:	1.27.26
Board Approval Date:	Will be added to the **2.24.2026** School Board Agenda for approval

Osseo Area Schools
11200 93rd Ave. N
Maple Grove, MN 55369

763–391–7000
info@district279.org
OsseoSchools.org

Osseo Area Schools

TO: Bart Becker, Jeff Peterson

CC: Sherri Lincoln

FROM: Kari Carlson, Administrative Assistant DLTL

DATE: 2.18.26

SUBJECT: APPROVAL OF PROPOSED EDUCATIONAL TRIP – CONTINENTAL U.S.

The Division of Leadership, Teaching, and Learning has approved the following Extended Educational Trip. Please understand that this proposed educational trip is not officially authorized until it is approved by the School Board.

School:	MGSH
Sponsoring Organization:	Baseball
Adult Advisors:	Jeff Peterson
Destination:	St. Pete Beach Florida
Departure Date:	3.22.26
Return Date:	3.28.26
DLTL Approved	2.5.26
Board Approval Date	Will be added to the **2.24.2026** School Board Agenda for approval

Osseo Area Schools
11200 93rd Ave. N
Maple Grove, MN 55369

763–391–7000
info@district279.org
OsseoSchools.org

Osseo Area Schools

TO: Bart Becker, John Schetinski

CC: Sherri Lincoln

FROM: Kari Carlson, Administrative Assistant DLTL

DATE: 2.18.26

SUBJECT: APPROVAL OF PROPOSED EDUCATIONAL TRIP – CONTINENTAL U.S.

The Division of Leadership, Teaching, and Learning has approved the following Extended Educational Trip. Please understand that this proposed educational trip is not officially authorized until it is approved by the School Board.

School:	MGSH
Sponsoring Organization:	DECA
Adult Advisors:	John Schetinski
Destination:	Hyatt Regency Mpls
Departure Date:	3.1.26
Return Date:	3.3.26
DLTL Approved	2.5.26
Board Approval Date	Will be added to the **2.24.2026** School Board Agenda for approval

Osseo Area Schools
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Maple Grove, MN 55369

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Osseo Area Schools

TO: Bart Becker, John Schetinski

CC: Sherri Lincoln

FROM: Kari Carlson, Administrative Assistant DLTL

DATE: 2.18.26

SUBJECT: APPROVAL OF PROPOSED EDUCATIONAL TRIP – CONTINENTAL U.S.

The Division of Leadership, Teaching, and Learning has approved the following Extended Educational Trip. Please understand that this proposed educational trip is not officially authorized until it is approved by the School Board.

School:	MGSH
Sponsoring Organization:	DECA
Adult Advisors:	John Schetinski
Destination:	Crowne Plaza Plymouth
Departure Date:	1.11.26
Return Date:	1.12.26
DLTL Approved	2.16.26
Board Approval Date	Will be added to the **2.24.2026** School Board Agenda for approval (post event)

Osseo Area Schools
11200 93rd Ave. N
Maple Grove, MN 55369

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OsseoSchools.org

Osseo Area Schools

TO: Bart Becker, Alyssa Strunk

CC: Sherri Lincoln

FROM: Kari Carlson, Administrative Assistant DLTL

DATE: 2.16.26

SUBJECT: APPROVAL OF PROPOSED EDUCATIONAL TRIP – CONTINENTAL U.S.

The Division of Leadership, Teaching, and Learning has approved the following Extended Educational Trip. Please understand that this proposed educational trip is not officially authorized until it is approved by the School Board.

School:	MGSH
Sponsoring Organization:	HOSA - Future Health Professionals
Adult Advisors:	Alyssa Strunk
Destination:	St. Cloud, MN
Departure Date:	3.9.26
Return Date:	3.11.26
DLTL Approved	2.16.26
Board Approval Date	Will be added to the **2.24.2026** School Board Agenda for approval

Osseo Area Schools
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Maple Grove, MN 55369

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OsseoSchools.org

Osseo Area Schools

TO: Bart Becker, James Koltes

CC: Sherri Lincoln

FROM: Kari Carlson, Administrative Assistant DLTL

DATE: 2.18.26

SUBJECT: APPROVAL OF PROPOSED EDUCATIONAL TRIP – CONTINENTAL U.S.

The Division of Leadership, Teaching, and Learning has approved the following Extended Educational Trip. Please understand that this proposed educational trip is not officially authorized until it is approved by the School Board.

School:	MGSH
Sponsoring Organization:	Softball
Adult Advisors:	James Koltes
Destination:	Cocoa Beach Florida
Departure Date:	3.21.26
Return Date:	3.26.26
DLTL Approved	2.16.26
Board Approval Date	Will be added to the **2.24.2026** School Board Agenda for approval

Osseo Area Schools
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Maple Grove, MN 55369

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OsseoSchools.org

Osseo Area Schools

TO: Kim Berling, Erik Bryz-Gornia, David Caselle, Bryan Sullivan

CC: Sherri Lincoln

FROM: Kari Carlson, Administrative Assistant DLTL

DATE: 2.18.26

SUBJECT: APPROVAL OF PROPOSED EDUCATIONAL TRIP – CONTINENTAL U.S.

The Division of Leadership, Teaching, and Learning has approved the following Extended Educational Trip. Please understand that this proposed educational trip is not officially authorized until it is approved by the School Board.

School:	OSH
Sponsoring Organization:	HOSA - Future Health Professionals
Adult Advisors:	Erik Bryz-Gornia, David Caselle, Bryan Sulliva
Destination:	St. Cloud, MN
Departure Date:	3.9.26
Return Date:	3.11.26
DLTL Approved	2.16.26
Board Approval Date	Will be added to the **2.24.2026** School Board Agenda for approval

Osseo Area Schools
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OsseoSchools.org

Osseo Area Schools

TO: Antwan Harris, Mary Gagnon, Jason Spencer-Lima, Kate Kallevig

CC: Sherri Lincoln

FROM: Kari Carlson, Administrative Assistant DLTL

DATE: 2.9.26

SUBJECT: APPROVAL OF PROPOSED EDUCATIONAL TRIP – CONTINENTAL U.S.

The Division of Leadership, Teaching, and Learning has approved the following Extended Educational Trip. Please understand that this proposed educational trip is not officially authorized until it is approved by the School Board.

School:	PCSH
Sponsoring Organization:	PCSH Orchestra, Band, Choir
Adult Advisors:	Mary Gagnon, Jason Spencer-Lima, Kate Kallevig
Destination:	New York City, NY
Departure Date:	3.18.26
Return Date:	3.21.26
DLTL Approved	2.5.26
Board Approval Date	Will be added to the **2-24-2026** School Board Agenda for approval

Osseo Area Schools
11200 93rd Ave. N
Maple Grove, MN 55369

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info@district279.org
OsseoSchools.org

Osseo Area Schools

TO: Antwan Harris, Brianna Dignan

CC: Sherri Lincoln

FROM: Kari Carlson, Administrative Assistant DLTL

DATE: 2.9.26

SUBJECT: APPROVAL OF PROPOSED EDUCATIONAL TRIP – CONTINENTAL U.S.

The Division of Leadership, Teaching, and Learning has approved the following Extended Educational Trip. Please understand that this proposed educational trip is not officially authorized until it is approved by the School Board.

School:	PCSH
Sponsoring Organization:	HOSA - Future Health Professionals
Adult Advisors:	Brianna Dignan
Destination:	St. Cloud, MN
Departure Date:	3.9.26
Return Date:	3.11.26
DLTL Approved	2.5.26
Board Approval Date	Will be added to the **2.24.2026** School Board Agenda for approval

Osseo Area Schools
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Consent Agenda – Personnel Items

School Board approval of personnel recommendations authorizes the appropriate Board officer(s) or School District administration or staff to sign all documents necessary to effectuate these agreements.

LICENSED PERSONNEL

Retirements

Name	Current or Most Recent Site, Position	Employment Date	Last Date Employed
None			

Resignations

Name	Current or Most Recent Site, Position	Last Date Employed
Gretta Nordgren-Lopes	Osseo Middle, Teacher Continuous Substitute	1/23/2026

Leaves of Absence

Name	Current or Most Recent Site, Position	Leave Begins
Laura Berens	Rice Lake, Teacher Special Education Resource	2/2/2026
Jorgina Boloor	Osseo Middle, Teacher Psychology	2/11/2026
Molly Cardosi	Rush Creek, Teacher Occupational Therapy	1/20/2026
Marla Friesen	Oak View, Teacher ADSIS Interventionalist	2/3/2026
Paige Grossklaus	Rush Creek, Teacher Grade 1	1/20/2026
Sarah Horejsi	Maple Grove Middle, Teacher Social Studies	1/28/2026
Elizabeth Johnson	Oak View, Teacher LMS	1/20/2026
Jessica King	Brooklyn Middle, Teacher Reading	1/12/2026
Pamela Kohlhepp	Basswood, Teacher Special Education Skills	1/12/2026
Per Lee	Maple Grove Senior, Teacher Science	1/15/2026
Rachel Lund	Garden City, Counselor Elementary Education	2/2/2026
Samantha Meyers	Fernbrook, Teacher Grade 3	2/11/2026
Jaquinetta Mitchell	Osseo Senior, Teacher English Language	2/3/2026
Paola Morantes-Villalobos	ESC, Teacher Staff Development	2/16/2026
Michelle Pelzel	Maple Grove Senior, Counselor Student Assistant	2/5/2026
Florinda Penaloza Romero	Fair Oaks, Teacher Special Education Connect	1/12/2026
Kathryn Petruzzi	Zanewood, Teacher Grade 2	3/25/2026
Becky Sager	Basswood, Teacher Grade 3	2/3/2026
Allison Thompson	Oak View, Teacher Grade 4	2/23/2026
Glazell Toledo	Park Center Senior, Teacher Math	2/2/2026
Kaitlin Tollette	Fair Oaks, Teacher Kindergarten	1/30/2026
Brenda Torres	Birch Grove, Teacher Grade 5	2/2/2026
Martha Trumble	ESC, Teacher Technology Integration	2/11/2026
Anne Uhde-Platt	Willow Lane, Teacher Special Education ECSE	2/3/2026
Mary Van Laarhoven	Maple Grove Senior, Teacher Social Studies	1/2/2026
Chee Vang	Osseo Senior, Teacher Hmong Language	1/16/2026
ADD Megan Belvedere	Woodland, Teacher Special Education Resource	2/17/2026
ADD Scott Lund	Woodland, Teacher Kindergarten	3/12/2026
ADD Yer Syhaphom	Park Center Senior, Teacher Hmong Language	2/23/2026
ADD Michelle Wong Stovall	Enrollment Center, Teacher Speech	2/18/2026

Returning from Leave

Name	Current or Most Recent Site, Position	Effective Date of Return
Tiffany Clarno	ESC, Teacher ADSIS Intervention	1/29/2026
Stacy Denman	Maple Grove Senior, Teacher Physical Education	2/13/2026
Jessica Ellingson	Elm Creek, Teacher Behavioral Intervention Spec	1/22/2026

Returning from Leave, continued		
Marla Friesen	Oak View, Teacher ADSIS Interventionalist	2/17/2026
Sam Heggem	North View Middle, Teacher English Language	2/17/2026
Katherine Leitbrouck	ESC, Teacher Technology Integration	2/17/2026
Becky Sager	Basswood, Teacher Grade 3	2/18/2026
Heidi Stodola	Osseo Middle, Teacher Music Instrumental	2/2/2026
Pamela Zielske-Stavrum	Cedar Island, Teacher Grade 2	2/2/2026
ADD Elizabeth Johnson	Oak View, Teacher LMS	2/17/2026
ADD Benjamin Poupard	Osseo Senior High, Teacher Social Studies	2/19/2026

Employment

Name	Current or Most Recent Site, Position	Employment Date
Lauren Eddy	Brooklyn Middle, Teacher Art	2/2/2026
Leah Gabrielson	Arbor View, Registered Nurse	2/19/2026
Brendan McCaffrey	Fernbrook, Teacher Grade 5	2/5/2026
Katherine Musuka	Basswood, Teacher ADSIS Interventionalist	2/23/2026
Emilee Parson	Willow Lane, Teacher Speech	2/9/2026

Change of Status

Name	Site, Position	Effective Date
Erica Anderson	Adult Basic Education, Teacher ABE	1/1/2026
Jaime Anderson	Zanewood, Teacher Grade 3	2/6/2026
Joshua Corrigan	Osseo Senior, Teacher Physical Education	2/9/2026
Keith Granzin	Basswood, Teacher Special Education Resource	1/30/2026
Alayna Marrero	Oak View, Teacher Kindergarten	2/20/2026
Sofia Morales	North View Middle, Teacher Physical Education	2/6/2026
Steven Powers	Adult Basic Education, Teacher Substitute	2/2/2026
Lisa Rahja	Fernbrook, Long Term Substitute Grade 2	4/24/2026
Katrina Stepanian-Bennett	Zanewood, Teacher Special Education	2/13/2026
Ashley Stovall	Cedar Island, Teacher Special Education	2/9/2026
Laura Thompson	Oak View, Teacher Grade 3	4/23/2026
ADD Gary Bowman	Fernbrook, Teacher Grade 5	4/24/2026

Positions Ending

Name	Site, Position	Effective Date
Brett Bernard	North View Middle, Substitute	1/20/2026
ADD Jane Ruohoniemi	Osseo Middle, Teacher Music Instrument	2/27/2026

Terminations

Name	Site, Position	Effective Date
Felicia Howard	Zanewood, Teacher Grade 3	1/28/2026
ADD Dennis Biljan	Fernbrook, Teacher Grade 5	1/27/2026

Consent Agenda – Personnel Items

School Board approval of personnel recommendations authorizes the appropriate Board officer(s) or School District administration or staff to sign all documents necessary to effectuate these agreements.

NON-LICENSED PERSONNEL

Retirements

Name	Current or Most Recent Site, Position	Employment Date	Last Date Employed
Roxanne Aitkin	Maple Grove Senior, Assistant Nutrition Services	2/16/2011	2/27/2026
Steven Aljets	ESC, ESP Bus Transportation	10/22/2009	1/20/2026
Judith Mcclellan	Maple Grove Middle, Assistant Nutrition Services	9/17/2007	2/13/2026
Kelly Sable	Arbor View/Willow Lane, ESP ECFE	2/2/1998	2/17/2026

Resignations

Name	Current or Most Recent Site, Position	Last Date Employed
Carolyn Bren	Fernbrook, Assistant Nutrition Services	2/6/2026
Gina Davis	Osseo Middle, Assistant Nutrition Services	2/20/2026
Anthony Hughes	Arbor View, ESP Special Education	2/12/2026
Kristy Johnson	ESC, Coordinator Community Education	2/24/2026
Christian Olson	Osseo Senior, Custodial 2nd Shift Lead	2/6/2026
Asiyah Raza	Fernbrook, ESP Kidstop	1/30/2026
Adrianna Trevino	Rush Creek, ESP Instructional	2/12/2026
ADD Caina Finley	Maple Grove Senior, Asst. Nutrition Services	2/19/2026
ADD Danielle Harding	Rice Lake, ESP Special Education	2/26/2026
ADD Melonie Ingram	Maple Grove Middle, Asst. Nutrition Services	2/23/2026
ADD Kathrin Scherber	ESC, Supervisor Kidstop	2/11/2026
ADD Zachary Montero	ESC, Custodian Part-time	2/6/2026

Leaves of Absence

Name	Current or Most Recent Site, Position	Leave Begins
Aden Ahmed	ESC, ESP Technology	1/12/2026
Zari Banegas	Fair Oaks, ESP Special Education	1/12/2026
Suzanne Bengtson	Park Center Senior, Admin Assistant Ed Equity	2/2/2026
Jackson Bennett	CBVAT, ESP Special Education	1/21/2026
Joel Bigham	Rice Lake, ESP Special Education	1/13/2026
Angela Brockman	Elm Creek, ESP Special Education	2/20/2026
Noelia Maria Gonzalez	North View Middle, Asst. Nutrition Services	1/20/2026
Robert Harty	Osseo Middle, Custodial 2nd Shift Lead	1/29/2026
Brandon Hernandez	Park Center Senior, ESP EL	1/21/2026
Jemare Kimbrough	Basswood, ESP Kidstop	1/22/2026
Jemare Kimbrough	Basswodd, ESP Kidstop	2/11/2026
Olga Lopez Morales de Morales	Park Center Senior, Assistant Nutrition Services	1/15/2026
Kaycee Neumann	Rush Creek, ESP Kidstop	2/2/2026
Jordene Norman	Weaver Lake, ESP Instructional	1/13/2026
Latasia Northington	Osseo Senior, Assistant Nutrition Services	1/14/2026
Tayler O'Hara	Palmer Lake, ESP Instructional	2/17/2026
Cecilia Otto	Willow Lane, Specialist Ed Equity	2/3/2026
James Rinkenberger	Rice Lake, Manager Nutrition Services	1/23/2026
Paige Stensgard	Basswood, ESP Special Education	1/21/2026
Gao Thor	ESC, Analyst Data & Assessment	1/30/2026
Serene Towey	Rice Lake, ESP Special Education	1/26/2026
Karen Waldman	Park Center Senior, Admin Assistant Office	1/122026

Leaves of Absence, continued

Gaoyee Xiong	ESC, ESP Clerical	2/16/2026
ADD Ranya Aliabari	Park Center Senior, Asst. Manager Nutrition	2/17/2026
ADD Terence Sovell	ESC, Specialist Building Operations	2/16/2026
ADD Thomas Kammerer	ESC, Technology Support Specialist II	2/2/2026

Returning from Leave

Name	Current or Most Recent Site, Position	Effective Date of Return
Aden Ahmed	ESC, ESP Technology	2/17/2026
Darius Brooks	Park Center Senior, Custodial 3rd Shift	1/20/2026
Bridgette Brooks	Enrollment Center, Admin Assistant	2/17/2026
Alejandra Catarino Mendoza	Enrollment Center, Apps Specialist Community Ed	2/9/2026
Sharon Estrada	Fernbrook, ESP Kidstop	2/13/2026
Noelia Maria Gonzalez	North View Middle, Assistant Nutrition Services	2/17/2026
Ruth Gunderson Bixby	Enrollment Center, ESP Due Process	1/26/2026
Anne Johnsen	Woodland, Assistant Nutrition Services	2/3/2026
Jeremy Lewis	Osseo Middle, Teacher Physical Education	1/20/2026
Lily Rudeen	Fernbrook, Registered Nurse	1/20/2026
Erik Sjogren	ESC, Technology Support Specialist III	2/9/2026
Zenobia Taylor	Maple Grove Middle, ESP Instructional	2/3/2026
ADD Andrea Person	Palmer Lake, ESP Special Education	1/22/2026
ADD James Rinkenberger	Rice Lake, Manager Nutrition Services	2/23/2026

Employment

Name	Current or Most Recent Site, Position	Employment Date
Richard Aulwes	Maple Grove Middle, Building Ops Supervisor	2/23/2026
Mikaela Boone	Brooklyn Middle, ESP EL	1/21/2026
Candice Chaudhry	ESC, Casual RN Substitute	1/20/2026
Caina Finley	Maple Grove Senior, Assistant Nutrition Services	2/26/2026
Christine Haglund	Woodland, ESP Special Education	1/22/2026
Melonie Ingram	Maple Grove Middle, Assistant Nutrition Services	2/24/2026
Nathel Kaiyeepu	North View Middle, ESP Special Education	2/3/2026
Catherine Kantu	Willow Lane, ESP Special Education	2/2/2026
Kurt New	ESC, Program Manager Community Education	2/16/2026
Jeremiah Nimely	North View Middle, ESP Special Education	1/26/2026
Yasmin Osman	Rush Creek, ESP Special Education	1/20/2026
Laurel Pittman	Park Center Senior, Admin Assistant Counseling	2/2/2026
Rylee Riesgraf	Osseo Senior, Assistant Nutrition Services	2/17/2026
Noah Ruud	Elm Creek, ESP Instructional	2/2/2026
Brady Vietanen	ESC, Custodial 2nd Shift Floater	1/23/2026

Change of Status

Name	Site, Position	Effective Date
Heather Adams	Osseo Senior, ESP Instructional ATS	1/30/2026
Ilhem Benmarouf	Osseo Senior, Assistant Nutrition Services	1/26/2026
Bridgette Brooks	Arbor View, ESP	2/17/2026
Amanda Kary	Arbor View, ESP	2/18/2026
Melissa Wandersee	Osseo Senior, Assistant Manager Nutrition Services	1/20/2026

Consent Agenda – Personnel Items

School Board approval of personnel recommendations authorizes the appropriate Board officer(s) or School District administration or staff to sign all documents necessary to effectuate these agreements.

Change of Status continued

Jacob Weid	Cedar Island, ESP Special Education	2/4/2026
ADD Joshua Lamet	Garden City, ESP Library Media/Clerical	2/23/2026
ADD Brady Vietanen	Oak View, Custodial 2nd Shift	2/23/2026

Positions Ending

Name	Site, Position	Effective Date
None		

Terminations

Name	Site, Position	Effective Date
Mark Flaherty	Fernbrook, Custodial Day	2/12/2026
Danielle Harding	Rice Lake, ESP Special Education	2/26/2026
Jason Ingebritson	ESC, Custodial Outside/Ice	2/5/2026
Pao Lor	Palmer Lake, ESP Instructional	2/13/2026
Qieshaiana Taylor-Gaddy	Osseo Senior, ESP Student & Parking Monitor	2/11/2026
ADD Jessica Blazek	Weaver Lake, Assistant Nutrition Services	2/23/2026

Osseo Area Schools

MEMO

To: Dr. Kim Heil, Superintendent
From: John Morstad, Executive Director of Finance and Operations
Dale Carlstrom, Director of Facilities and Transportation Operations
Rachel Koehler, Coordinator of Health & Safety
Date: February 24, 2026
Re: 2025-2026 Radon Testing Results Summary

Purpose

This memo provides the results of the 2025-26 radon testing in Osseo Area Schools, which is required to be reported at a school board meeting.

Background

Osseo Area Schools uses Long-Term Facilities Maintenance (LTFM) revenue to conduct radon testing. Because we use LTFM revenue for that purpose, state statute (Minn Stat §123B.571) requires that the tests be conducted in accordance with the radon testing plan developed by the commissioners of health and education. This statute further requires that the school district report the testing results at a school board meeting.

Testing for the presence of radon

Osseo Area Schools tested a fifth of the district during the past school year and will continue this practice moving forward. The radon testing was completed at Community-Based Vocational Assessment and Training (CBVAT), Elm Creek Elementary, Osseo Area Learning Center, Osseo Middle School and Osseo Senior High School from December 15, 2025, to December 18, 2025. The district worked with a consultant, IEA, who deployed short-term radon detectors in each occupied room that has ground contact, in accordance with Environmental Protection Agency (EPA) sampling protocols. At the end of the sampling period, the detectors were submitted to a qualified laboratory for analysis.

Concentrations of radon gas in the air is measured and reported in Pico curies per liter of air, or pCi/L. The EPA and the Minnesota Department of Health recommend that schools act when levels of radon within occupied buildings measure at or above 4.0 pCi/L. If testing results are at or above 4.0 pCi/L, follow-up testing is recommended, using continuous testing/sampling methods for these areas. If mitigation is needed and performed, post-mitigation testing/sampling is also recommended to verify that the mitigation methods were successful in reducing the radon concentration below the action level.

Osseo Area Schools

MEMO

Testing results and next steps

Of the 514 locations tested in the five school facilities during the 2025-26 school year, there were three samples that were above the EPA's recommended action level of 4.0 pCi/L or above. Follow up testing occurred January 21, 2026 to January 23, 2026 and confirmed that during the occupied hours the radon levels were below EPA's recommended action level of 4.0 pCi/L.

Next school year, 2026-27, the district will deploy radon detectors at Brooklyn Middle School, Fair Oaks Elementary, Garden City Elementary, North View Middle School, Palmer Lake Elementary, Park Center Senior High School and Zanewood Community School.

Testing results are available upon request through the Coordinator of Health & Safety at 763-391-7191, who is the designated contact person for the district's radon program.

February 4, 2026

Rachel Koehler
Osseo Area Schools, ISD 279
11200 93rd Avenue North
Maple Grove, MN 55369

Providing Trusted
Health and Safety Solutions

RE: Multi-Site - Short-Term Radon Testing Results (Revised)
IEA Project #202510919

Dear Ms. Koehler:

The Institute for Environmental Assessment, Inc. (IEA) placed 594 Air Chek Pro Chek short-term radon test kits in 514 locations on December 15, 2025 in the following buildings for the purpose of evaluating radon levels:

- CBVAT – 22 locations
- Osseo Area Learning Center – 67 locations
- Osseo Senior High School – 243 locations
- Elm Creek Elementary School – 66 locations
- Osseo Middle School – 116 locations

IEA returned to place two Air Chek Pro Chek short-term radon test kits in two additional locations (118 total) at Osseo Middle School on January 21, 2026, one that was missed during the initial testing, and one that was inaccessible during the initial testing placement. The number of kits placed includes those used for quality control purposes. See Appendix A for Quality Control information.

A mitigation system is present in the Band and Orchestra wing of Osseo Senior High School.

The radon test kits were placed by the following Minnesota Department of Health (MDH) licensed Radon Measurement Professional(s):

Measurement Professional	License Number	Signature
Daniel Luna	RMEA-00623	
Dylan Reed	RMEA-00569	
Allison Sloan	RMEA-00562	
Sashya Wandmaker	RMEA-00470	
Grant Gervais	RMEA-00627	

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INTRODUCTION

Radon is a colorless, odorless, tasteless, radioactive gas that occurs naturally in soil, rocks, and underground water supplies and in the ambient air. According to the U.S. Environmental Protection Agency (EPA) and other scientific organizations, naturally occurring radon gas has been associated with an increased risk of developing lung cancer. The chances of developing lung cancer from radon exposure are dependent on several factors, including individual susceptibility and, perhaps more importantly, the dose and duration of exposure. Radon testing in schools is highly recommended by the Minnesota Department of Health (MDH) and EPA.

METHODOLOGY

IEA placed Air Chek Pro Chek short-term radon test kits in frequently occupied areas in the buildings listed above at Osseo Area Schools for the purpose of sampling for radon in accordance with the MDH's *Guidance for Radon Testing in Minnesota Schools* (2024) or successor and ANSI/AARST MA-MFLB *'Protocol for Conducting Measurements of Radon and Radon Decay Products in Multifamily, Schools and Commercial and Multi-Use Buildings'* (ANSI/AARST MA-MFLB 2023) or successor using the extended testing protocol.

A total of 594 radon test kits were placed from December 15, 2025 to December 18, 2025 for a total short-term sampling period of 3 days including 2 test kits that were missing at the time of pick-up. The radon test kits were analyzed by AirChek, Inc., MDH license #RL-00003, located at 1936 Butler Bridge Road, Mills River, NC 28759. The Analysis Methodologies are provided in Appendix A.

Air intakes and ventilation systems were operating in normal condition at the time of placement and retrieval. IEA was informed that the HVAC was on a normal operating schedule during the testing period.

IEA followed ANSI/AARST MA-MFLB 2023 or successor ANSI/AARST standards for quality assurance measurements by including duplicate kits, control kits (blanks), and spiked kits. The test kit and duplicate kit in room 139 at Osseo Senior High School were missing upon retrieval.

Client communications and commitments were delivered to the client and are located in Appendix C:

- Client Commitments, Advisories and Authorizations
- Facilitating Staff Commitments

Occupant notices were sent to the client for distribution on December 1, 2025 and January 14, 2026.

EVALUATION CRITERIA

The MDH and the EPA have established a recommended action level for intended to be occupied areas of 4.0 picocuries per liter (pCi/L) for an annual average. Testing was conducted during school days when the building is significantly occupied. The HVAC system was set on a normal occupied operating schedule. Testing was conducted during the heating season when the average outdoor temperature is less than 65°F, as recommended by the MDH, when the ventilation system was operating normally, and windows and doors were closed. Consequently, sampling under these "closed" conditions is when the radon risk is most likely to occur.

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MDH recommends follow-up testing for sampling results that are above the action level. Please refer to the following table for MDH guidelines:

RESULTS (pCi/L)	RECOMMENDED ACTION
LESS THAN 4	Re-test after changes to foundation or HVAC and every 5 years
GREATER THAN OR EQUAL TO 4	Conduct CRM short-term testing during winter months
LESS THAN 4 (DURING OCCUPANCY) AFTER CRM TESTING	Repeat CRM testing if not conducted during winter or if conducted during abnormal ventilation. Otherwise consider re-testing after changes to foundation or HVAC and every 5 years
GREATER THAN OR EQUAL TO 4 (DURING OCCUPANCY) AFTER CRM TESTING	Reduce radon in rooms to less than 4 through radon mitigation. Conduct CRM testing to verify radon reduction.

CRM: Continuous Radon Monitor

RESULTS & DISCUSSION

The laboratory report(s) and map(s)s of each building with sampling locations are provided in Appendix B. The following includes summary results for each building.

CBVAT
7600 Boone Avenue North, Brooklyn Park, MN 55428

A total of 26 test kits were placed in 22 locations at CBVAT. There were no test kits missing or damaged when the test kits were collected.

The results indicated that radon levels for the locations tested in CBVAT were below the action level of 4 pCi/L. See Table 1 below for a summary of the results:

TABLE 1: CBVAT - RANGE OF RESULTS				
	0.0 – 1.9 pCi/L	**2.0 – 2.9 pCi/L**	**3.0 – 3.9 pCi/L**	**≥ 4 pCi/L**
Number of Locations	22	0	0	0 [1]
[1] All below action level				

pCi/L: picocuries per liter

Elm Creek Elementary School
9830 Revere Lane North, Maple Grove, MN 55429

A total of 76 test kits were placed in 66 locations at Elm Creek Elementary School. There were no test kits missing or damaged when the test kits were collected. The test kit in Room A10 was found to be moved or tampered with when the test kits were collected. The number of missing test kits did not exceed allowance in the ANSI/AARST MA-MFLB 2023 standard.

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The results indicated that radon levels for the locations tested in Elm Creek Elementary School were above the action level of 4 pCi/L. See Table 2 below for a summary of the results:

TABLE 2: ELM CREEK ELEMENTARY SCHOOL - RANGE OF RESULTS				
	0.0 – 1.9 pCi/L	**2.0 – 2.9 pCi/L**	**3.0 – 3.9 pCi/L**	**≥ 4 pCi/L**
Number of Locations	18	41	6	1 [1]
[1] Room K-1 had a result of 4.2 pCi/L				

pCi/L: picocuries per liter

Osseo Area Learning Center
7300 Boone Avenue North, Brooklyn Park, MN 55428

A total of 77 test kits were placed in 67 locations at Osseo Area Learning Center. There were no test kits missing or damaged when the test kits were collected. The test kit in Room 221 was found to be moved or tampered with when the test kits were collected. The number of missing test kits did not exceed allowance in the ANSI/AARST MA-MFLB 2023 standard.

The results indicated that radon levels for the locations tested in Osseo Area Learning Center were below the action level of 4 pCi/L. See Table 3 below for a summary of the results:

TABLE 3: OSSEO AREA LEARNING CENTER- RANGE OF RESULTS				
	0.0 – 1.9 pCi/L	**2.0 – 2.9 pCi/L**	**3.0 – 3.9 pCi/L**	**≥ 4 pCi/L**
Number of Locations	66	1	0	0 [1]
[1] All below action level				

pCi/L: picocuries per liter

Osseo Middle School
10223 93rd Avenue North, Osseo, MN 55369

A total of 136 test kits were placed in 118 locations at Osseo Middle School. There were no test kits missing or damaged when the test kits were collected. The test kits in Room 184 Practice 3, Room 184 Practice 4, 3 test kits in the Gymnasium, West Stage, 142, and 234 were found to be moved or tampered with when the test kits were collected. The test kits in Room 186 and File Room 182/186 were placed above baseboard heaters but the heaters were noted not to be in operation during placement and retrieval. The number of missing test kits did not exceed allowance in the ANSI/AARST MA-MFLB 2023 standard.

The results indicated that radon levels for the locations tested in Osseo Middle School were above the action level of 4 pCi/L. See Table 4 below for a summary of the results:

TABLE 4: OSSEO MIDDLE SCHOOL - RANGE OF RESULTS				
	0.0 – 1.9 pCi/L	**2.0 – 2.9 pCi/L**	**3.0 – 3.9 pCi/L**	**≥ 4 pCi/L**
Number of Locations	66	43	8	1 [1]
[1] Fitness Center Office had a result of 4.6 pCi/L				

pCi/L: picocuries per liter

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Osseo Senior High School
317 2nd Avenue NW, Osseo, MN 55369

A total of 281 test kits were placed in 243 locations at Osseo Senior High School. Two (2) test kits in Room 139 were missing or damaged when the test kits were collected. The number of missing test kits did not exceed allowance in the ANSI/AARST MA-MFLB 2023 standard.

The results indicated that radon levels for the locations tested in Osseo Senior High School were above the action level of 4 pCi/L. See Table 5 below for a summary of the results:

TABLE 5: OSSEO SENIOR HIGH SCHOOL - RANGE OF RESULTS				
	0.0 – 1.9 pCi/L	**2.0 – 2.9 pCi/L**	**3.0 – 3.9 pCi/L**	**≥ 4 pCi/L**
Number of Locations	176	57	7	1 [1]
[1] Room 109J had a result of 4.8 pCi/L				

pCi/L: picocuries per liter

CONCLUSIONS AND RECOMMENDATIONS

The radon levels in the sampled locations were below the EPA action level of 4 pCi/L.

It is recommended by ANSI/AARST MA-MFLB 2023 to consider taking action and address results of radon concentrations greater than half the action level (2-3.9 pCi/L).

It is recommended to consider retesting rooms that had interferences during testing to best characterize the radon hazard within those rooms. Rooms recommended for retesting include Room A10 at Elm Creek Elementary, Room 221 at Osseo Area Learning Center, Rooms 184 Practice 3, 184 Practice 4, the Gymnasium, West Stage, 142, 186, File Room 186/182, and 234 at Osseo Middle School, and Room 139 at Osseo Senior High School.

The radon levels in 3 sample locations were at or above the EPA action level of 4 pCi/L. The test data is not yet fully adequate to make decisions whether to mitigate. Follow-up testing should be conducted for all sampling results above the action level within 30 days. Guidelines 1-4 should also be considered if test results indicate radon concentrations between 2-4 pCi/L during the first round of testing. If radon levels continue to indicate concentrations between 2-4, guideline 5 should be considered:

1. If the initial test results are greater than or equal to 4 pCi/L, conduct Continuous Radon Monitoring during the winter months.
2. If the average radon levels from the CRM are below 4 pCi/L **during occupancy**, then consider re-testing after changes to the building foundation or HVAC system and every 5 years.
3. If the average radon levels from the CRM are at or above 4 pCi/L **during occupancy**, then the building HVAC system settings (e.g., start time, night set-back temperature) should be adjusted to allow for improved airflow (and thereby reduce radon infiltration into the building). Follow-up CRM or short-term testing should be conducted to verify radon reduction in each occupied room within the mitigated HVAC zone and at least one measurement in each adjoining sector served by a different HVAC system. The operation of HVAC system should continue under adjusted settings to keep radon levels within an acceptable range. Documentation should be kept with HVAC operation instructions for Tony Libby and the facility operations staff to ensure that settings are maintained in the future.

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4. If the follow-up average radon levels from the CRM are still at or above 4 pCi/L **during occupancy** (after the HVAC adjustments have been made), then the district should contact a professional radon mitigation contractor for assistance. IEA recommends using a contractor with experience specific to schools.
5. Mitigation is not complete until post mitigation clearance testing provides evidence of the initial status of system effectiveness. Post-mitigation clearance testing should be conducted no sooner than 24 hours after a mitigation system is operational and within 30 days after installation of the systems. The clearance testing must include all ground-contact rooms and not less than 10% of rooms on each upper floor. The test should be repeated as soon as possible, or within one year under conditions that reasonably represent:
   - Average building operating conditions exist that are normally present during the greatest amount of significantly occupied time.
   - Building operating conditions exist that are most likely to characterize a radon hazard.

The EPA has established recommended guidelines for permissible radon concentrations in schools. The following are general recommendations for frequently occupied areas of schools:

- The building should be retested at least every 5 years and in conjunction with any sale of the building. The building should be retested at least every 2 years if a mitigation system is present.
- Ground contact rooms that were not tested because they were not occupied, should be tested if they become occupied in the future.

In addition, retesting should be conducted when any of the following circumstances occur:

- A new addition is constructed, or a significant renovation occurs
- Heating or cooling systems are significantly altered, resulting in changes to air pressures or distribution.
- Ventilation is significantly altered by extensive weatherization, changes to mechanical systems, or comparable procedures.
- Significant openings to soil occur due to:
  - Ground water or slab surface water control systems (e.g., sumps, perimeter drain tile, shower/tub retrofits, etc.)
  - Natural settlement causing major cracks to develop
  - Earthquakes, construction blasting, or formation of sink holes nearby
  - A mitigation system is altered, modified, or repaired
- Rooms should be retested during the winter heating season (i.e., under “closed” conditions) which is typically “worst case” conditions.

Per Minnesota Statutes, section 123B.571, school districts are required to report radon test results at a school board meeting and report results to the MDH. IEA is able to assist with presenting results to the school board, and the MDH reporting. The MDH ‘School Radon Testing Form’ is located in Appendix E.

For more information regarding radon, see the EPA’s A Citizen’s Guide to Radon at http://www.epa.gov/radon. MDH can be contacted at health.indoorair@state.mn.us or 651-201-4601.

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GENERAL COMMENTS

The analysis and opinions expressed in this report are based upon data obtained from radon sampling district-wide and are representative of the locations and time period sampled. This report does not reflect variations in conditions that may occur across the site, property, or facility. Actual conditions may vary and may not become evident without further assessment. The chain of custody for test devices is available upon request. It is the client's responsibility to identify and comply with local statutes regarding obligations that may exist for disclosing test results to occupants and affected third parties.

The report is prepared for the exclusive use of our client for specific application to the project discussed and has been prepared in accordance with generally accepted environmental, health and safety practices. Other than as provided in the preceding sentence and in our SOW #25-13191 dated July 15, 2025, regarding radon sampling services at the district locations, including the General Conditions attached thereto, no warranties are extended or made.

Should you require additional radon testing or have any questions regarding radon or any other environmental, health, or safety-related concerns, please do not hesitate to contact our office.

Sincerely,

IEA, Inc.

Sashya Wandmaker, CPPM, CPSI
Project Manager

Reviewed by:

Emma Squires-Sperling
Laboratory Director

SW/khb 01192026

Enc.

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Appendix A

Analysis Methodology and
Quality Control Measurements

Analysis Methodology

IEA placed Air Chek, Inc. Pro Chek activated charcoal radon test kits designed specifically for the detection of gamma emissions caused by the decay of Radon-222 and its daughter products. The kit is made of a padded envelope which contains activated charcoal. Upon pick-up, the kit is sealed with vinyl tape after 72 to 96 hours of indoor exposure. Individual kits are uniquely identified with a number and corresponding bar code.

Upon receipt at the analytical laboratory, the kits are logged in using the unique numbers assigned to each kit. The kits are placed on a gamma detector to count the gamma emissions from the decay of radon adsorbed by the charcoal. A calibration factor determined in part by the exposure time and decay time is used to calculate the radon concentration. A correction factor is also applied for weight gain from any moisture absorbed by the charcoal during the sampling period.

Any unusual conditions are noted on the processing form and shown on the exposure report.

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MDH and ANSI/AARST MA-MFLB 2023 Quality Control Measurements

IEA followed ANSI/AARST MA-MFLB 2023 or successor ANSI/AARST standards and MDH recommendations for quality assurance measurements to ensure the accuracy of test results. Quality assurance measurements include side-by-side test kits (duplicates) and unexposed control test kits (blanks).

Duplicates are pairs of test kits placed 4-8 inches apart for the same test period. Duplicates are stored, placed, retrieved, and shipped to the laboratory for analysis in the same manner as the other test kits so that the laboratory cannot distinguish them. Since duplicates are placed side-by-side, the measured values for radon should be the same. In an environment with a radon concentration between 2 and 4 pCi/L, the average of all duplicates' relative percent difference (RPD) should not exceed 25%. In an environment with a radon concentration greater than or equal to 4 pCi/L, the average of all duplicates' relative percent difference (RPD) should not exceed 14%. If they do, an investigation to identify the cause may be warranted and could include repeating the measurements. Duplicate averages are listed in Table 1 below.

Table 1: Duplicate Device Measurements and Averages

Location	Test 1 (pCi/L)	Test 2 (pCi/L)	Average (pCi/L)	Difference	RPD (%)
CBVAT					
5A	1	0.8	0.9	0.2	22
8 N Office	0.7	0.8	0.8	0.1	13
8	0.8	1.3	1.1	0.5	48
Elm Creek Elementary School					
A4	2.3	2.2	2.3	0.1	4
A7	2.3	2.8	2.6	0.5	20
B13	2.3	2.6	2.5	0.3	12
B25	2.8	1.7	2.3	1.1	49
C3	2.3	2.6	2.5	0.3	12
G4	1.8	2	1.9	0.2	11
K2	2.6	3.4	3.0	0.8	27
Osseo Area Learning Center					
102	0.6	0.6	0.6	0.0	0
107	0.7	0.7	0.7	0.0	0
207	< 0.3	< 0.3	< 0.3	0.0	0
209	0.8	< 0.3	< 0.6	0.5	91
210	0.6	< 0.3	< 0.5	0.3	67
221	< 0.3	< 0.3	< 0.3	0.0	0
O4	0.7	0.9	0.8	0.2	25
Osseo Middle School					
Office O-3	2.7	3.1	2.9	0.4	14
101	1.5	1.9	1.7	0.4	24
139	2.6	2.9	2.8	0.3	11
141	2.3	2	2.2	0.3	14
175	2.6	2.3	2.5	0.3	12

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Table 1: Duplicate Device Measurements and Averages					
Location	**Test 1 (pCi/L)**	**Test 2 (pCi/L)**	**Average (pCi/L)**	**Difference**	**RPD (%)**
181	2.3	1.5	1.9	0.8	42
206	1.3	1	1.2	0.3	26
213	1.5	1.5	1.5	0.0	0
234	1.1	1.1	1.1	0.0	0
271	1.1	0.8	1.0	0.3	32
N Cafeteria	1.4	1.3	1.4	0.1	7
N Fitness Center	2.2	1.7	2.0	0.5	26
S Cafeteria	1.2	0.9	1.1	0.3	29
W Cafeteria	1.7	1.6	1.7	0.1	6
W Stage	1	1.2	1.1	0.2	18
Osseo Senior High School					
100B	1.2	1.4	1.3	0.2	15
102D	1.3	0.8	1.1	0.5	48
109M	2.4	1.8	2.1	0.6	29
119	2.1	2.4	2.3	0.3	13
121 Staff Lounge West	1.9	2	2.0	0.1	5
125	1.1	0.7	0.9	0.4	44
129	2.1	1.9	2.0	0.2	10
145D	1.4	1	1.2	0.4	33
148	1.2	1	1.1	0.2	18
150	0.9	1.4	1.2	0.5	43
158	0.9	0.9	0.9	0.0	0
172	1	1	1.0	0.0	0
175 North	2.2	1.8	2.0	0.4	20
178D	< 0.3	0.6	< 0.5	0.3	67
182	1.4	1.4	1.4	0.0	0
189	1.6	2.3	2.0	0.7	36
197	1.9	2.2	2.1	0.3	15
204	1	0.9	1.0	0.1	11
234	0.7	0.8	0.8	0.1	13
270	0.8	0.7	0.8	0.1	13
307	0.7	< 0.3	< 0.5	0.4	80
Computer Lab	2.7	3	2.9	0.3	11
Receiving Office	0.5	0.7	0.6	0.2	33
Training Room	0.7	0.9	0.8	0.2	25

Duplicates averaging < 2.0 pCi/L reach the warning limit when there is a difference between the two results of more than 1pCi/L, but there is no control limit.

Duplicates averaging between 2.0 pCi/L and 3.9 pCi/L reach the warning limit when RPD is between 50-67% and reach the control limit when RPD exceeds 67%.

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Blanks can be used to determine whether the manufacturing, shipping, storage, or processing of the detector has "contaminated" your measurements. Blanks are opened and immediately re-sealed to keep room air from infiltrating the test kit. Blanks are labeled and shipped in the same manner as the exposed test kits so that the laboratory cannot distinguish them. Since blanks are not exposed to radon, their measurement value should be below the lower limit of detection; lower limit of detection for Airchek is < 0.3pCi/L. Field blanks are listed in the laboratory report as FB<Room/Location Name>. Office blanks are listed in the laboratory report as OStorage Room A, OStorage Room B, etc. Lab-Transit Blanks are listed in Table 2 below.

Table 2: Blanks

Start Date	End Date	Start Time	End Time	Device ID	Type of Blank	Description	Radon Concentration (pCi/L)
12/15/2025	12/18/2025	12:00 PM	12:00 PM	12189264	Field	FBNW WORK ROOM1	<0.3
12/15/2025	12/18/2025	11:00 AM	11:00 AM	12189237	Field	FBG41	<0.3
12/15/2025	12/18/2025	11:00 AM	11:00 AM	12189235	Field	FBG42	<0.3
12/15/2025	12/18/2025	11:00 AM	11:00 AM	12189236	Field	FBG43	<0.3
12/15/2025	12/18/2025	2:00 PM	2:00 PM	12185540	Field	FBRECEIVING1	<0.3
12/15/2025	12/18/2025	2:00 PM	2:00 PM	12185539	Field	FBRECEIVING2	<0.3
12/15/2025	12/18/2025	2:00 PM	2:00 PM	12185547	Field	FBRECEIVING3	<0.3
12/15/2025	12/18/2025	10:00 AM	10:00 AM	12186755	Field	FBRECEIVING1	<0.3
12/15/2025	12/18/2025	10:00 AM	10:00 AM	12186756	Field	FBRECEIVING2	<0.3
12/15/2025	12/18/2025	10:00 AM	10:00 AM	12186757	Field	FBRECEIVING3	<0.3
12/15/2025	12/18/2025	2:00 PM	11:00 AM	12190084	Field	FBRECEIVING OFFICE1	<0.3
12/15/2025	12/18/2025	2:00 PM	11:00 AM	12190093	Field	FBRECEIVING OFFICE2	<0.3
12/15/2025	12/18/2025	2:00 PM	11:00 AM	12185513	Field	FBRECEIVING OFFICE3	<0.3
12/15/2025	12/18/2025	2:00 PM	11:00 AM	12190099	Field	FBRECEIVING OFFICE4	<0.3
12/15/2025	12/18/2025	2:00 PM	11:00 AM	12190092	Field	FBRECEIVING OFFICE5	<0.3
12/15/2025	12/18/2025	2:00 PM	11:00 AM	12190074	Field	FBRECEIVING OFFICE6	<0.3

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Table 2: Blanks							
Start Date	**End Date**	**Start Time**	**End Time**	**Device ID**	**Type of Blank**	**Description**	**Radon Concentration (pCi/L)**
12/15/2025	12/18/2025	2:00 PM	11:00 AM	12190075	Field	FBRECEIVING OFFICE7	<0.3
12/15/2025	12/18/2025	2:00 PM	11:00 AM	12190067	Field	FBRECEIVING OFFICE8	<0.3
12/15/2025	12/18/2025	3:00 PM	12:00 PM	12190076	Office	OStorage Room A	<0.3
12/15/2025	12/18/2025	3:00 PM	12:00 PM	12190078	Office	OStorage Room B	<0.3
12/15/2025	12/18/2025	3:00 PM	12:00 PM	12190062	Office	OStorage Room C	<0.3
12/15/2025	12/18/2025	3:00 PM	12:00 PM	12190079	Office	OStorage Room D	<0.3
12/15/2025	12/18/2025	3:00 PM	12:00 PM	12190068	Office	OStorage Room E	<0.3
12/15/2025	12/18/2025	3:00 PM	12:00 PM	12190069	Office	OStorage Room F	<0.3
12/13/2025	12/15/2025	1:13 PM	1:13 PM	12306301	Lab-Transit	LTBP-68	< 0.3
12/13/2025	12/15/2025	1:13 PM	1:13 PM	12306302	Lab-Transit	LTBP-69	< 0.3
12/13/2025	12/15/2025	1:13 PM	1:13 PM	12306303	Lab-Transit	LTBP-70	< 0.3
12/13/2025	12/15/2025	1:13 PM	1:13 PM	12306304	Lab-Transit	LTBP-71	< 0.3
12/13/2025	12/15/2025	1:13 PM	1:13 PM	12306305	Lab-Transit	LTBP-72	< 0.3
12/13/2025	12/15/2025	1:13 PM	1:13 PM	12306306	Lab-Transit	LTBP-73	< 0.3

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Spikes are test kits that have been exposed in a chamber to a known concentration of radon. Using spiked measurements can help evaluate the accuracy of a laboratory analysis and/or how accurately test kits supplied by a laboratory measure radon. Spiked test kits are labeled and shipped in the same manner as the exposed test kits so that the laboratory cannot distinguish them. Spiked results completed for our laboratory are included in the following pages. Spiked test kits are listed in Table 3 below.

Table 3: Spiked Detectors

Start Date	End Date	Start Time	End Time	Device ID	Measured Value (pCi/L)	Reference Value (pCi/L)	Relative Percent Error (RPE)
12/5/2025	12/8/2025	9:12:00 AM	9:12:00 AM	12188216	24.3	25.5	-4.7
12/5/2025	12/8/2025	9:12:00 AM	9:12:00 AM	12188217	25.7	25.5	0.8
12/5/2025	12/8/2025	9:12:00 AM	9:12:00 AM	12188218	23.2	25.5	-9.0
12/5/2025	12/8/2025	9:12:00 AM	9:12:00 AM	12188219	22.5	25.5	-11.8
12/5/2025	12/8/2025	9:12:00 AM	9:12:00 AM	12188221	24.2	25.5	-5.1
12/5/2025	12/8/2025	9:12:00 AM	9:12:00 AM	12188222	24.5	25.5	-3.9

Any spike result outside the RPE range of ± 30% has exceeded the control limit.

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Appendix B

Laboratory Reports and Maps

December 23, 2025 **** LABORATORY ANALYSIS REPORT ****

Radon test result report for:
OSSEO AREA SCHOOLS
CBVAT

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
12189256	11	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	1.0 ± 0.4	2025-12-23
12189263	11 CONFERENCE	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	0.8 ± 0.4	2025-12-23
12189262	11 OFFICE	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	0.7 ± 0.4	2025-12-23
12189243	12	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	0.8 ± 0.4	2025-12-23
12189254	5B	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	< 0.3	2025-12-23
12189249	6	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	0.9 ± 0.4	2025-12-23
12189257	8 S OFFICE	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	1.2 ± 0.4	2025-12-23
12189258	8 W OFFICE	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	0.6 ± 0.4	2025-12-23
12189247	DUP-5A-1	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	1.0 ± 0.4	2025-12-23
12189248	DUP-5A-2	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	0.8 ± 0.4	2025-12-23
12189251	DUP-8 N OFFICE-1	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	0.7 ± 0.4	2025-12-23
12189252	DUP-8 N OFFICE-2	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	0.8 ± 0.4	2025-12-23
12189244	DUP-8-1	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	0.8 ± 0.4	2025-12-23
12189253	DUP-8-2	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	1.3 ± 0.4	2025-12-23
12189264	FBNW WORK ROOM1	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	< 0.3	2025-12-23
12189226	NW WORK ROOM	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	1.3 ± 0.4	2025-12-23
12189225	OFFICE 1	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	0.5 ± 0.4	2025-12-23
12189233	OFFICE 2	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	1.1 ± 0.4	2025-12-23
12189218	OFFICE 3	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	< 0.3	2025-12-23
12189234	OFFICE 4	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	0.7 ± 0.4	2025-12-23
12189245	OFFICE 5	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	0.5 ± 0.4	2025-12-23
12189241	OFFICE 6	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	< 0.3	2025-12-23
12189242	RECEPTION OFFICE	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	< 0.3	2025-12-23
12189250	SUITE 76	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	< 0.3	2025-12-23
12189255	SUITE 76 OFFICE	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	0.8 ± 0.4	2025-12-23
12189246	SW WORK ROOM	2025-12-15 @ 12:00 pm	2025-12-18 @ 12:00 pm	0.7 ± 0.4	2025-12-23

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CBVAT

RADON SAMPLE LOCATIONS | FIRST LEVEL FLOOR PLAN | OSSEO ISD 279
JAN. 2026

December 23, 2025 **** LABORATORY ANALYSIS REPORT ****

Radon test result report for:
OSSEO AREA SCHOOLS
ELM CREEK ELEMENTARY

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
12189228	A1	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.6 ± 0.4	2025-12-23
12189230	A10	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.8 ± 0.5	2025-12-23
12189217	A2	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.0 ± 0.4	2025-12-23
12189231	A3	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.5 ± 0.4	2025-12-23
12189210	A5	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.7 ± 0.5	2025-12-23
12189209	A6	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	1.6 ± 0.4	2025-12-23
12186782	B1	2025-12-15 @ 11:00 am	2025-12-18 @ 10:00 am	2.2 ± 0.5	2025-12-23
12186795	B10	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.3 ± 0.5	2025-12-23
12186797	B11	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.0 ± 0.5	2025-12-23
12186798	B12	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	3.2 ± 0.5	2025-12-23
12186792	B14	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.8 ± 0.5	2025-12-23
12186800	B15	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	1.8 ± 0.5	2025-12-23
12189203	B16	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.4 ± 0.4	2025-12-23
12189205	B17	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.2 ± 0.4	2025-12-23
12189206	B18	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.4 ± 0.4	2025-12-23
12189204	B19	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.3 ± 0.5	2025-12-23
12186781	B2	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	3.9 ± 0.5	2025-12-23
12189207	B20	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	1.9 ± 0.4	2025-12-23
12189208	B21	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	1.7 ± 0.4	2025-12-23
12189211	B22	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.2 ± 0.4	2025-12-23
12189214	B23	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	1.8 ± 0.4	2025-12-23
12189219	B24	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.4 ± 0.4	2025-12-23
12189220	B26	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.8 ± 0.5	2025-12-23
12189201	B27	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	1.9 ± 0.4	2025-12-23
12189202	B28	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.3 ± 0.5	2025-12-23
12186789	B3	2025-12-15 @ 11:00 am	2025-12-18 @ 10:00 am	3.0 ± 0.5	2025-12-23
12186776	B4	2025-12-15 @ 11:00 am	2025-12-18 @ 10:00 am	2.8 ± 0.5	2025-12-23
12186793	B5	2025-12-15 @ 11:00 am	2025-12-18 @ 10:00 am	2.8 ± 0.5	2025-12-23
12186790	B6	2025-12-15 @ 11:00 am	2025-12-18 @ 10:00 am	2.6 ± 0.5	2025-12-23
12186791	B7	2025-12-15 @ 11:00 am	2025-12-18 @ 10:00 am	2.1 ± 0.4	2025-12-23
12186794	B8	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	3.2 ± 0.5	2025-12-23
12186796	B9	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.2 ± 0.5	2025-12-23
12189227	C1	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.0 ± 0.4	2025-12-23
12186788	C2	2025-12-15 @ 11:00 am	2025-12-18 @ 10:00 am	2.2 ± 0.5	2025-12-23
12189239	C4	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	1.9 ± 0.4	2025-12-23
12189223	C6	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.2 ± 0.5	2025-12-23
12189232	DUP-A4-1	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.2 ± 0.4	2025-12-23

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December 23, 2025 **** LABORATORY ANALYSIS REPORT ****

Radon test result report for:
OSSEO AREA SCHOOLS
ELM CREEK ELEMENTARY

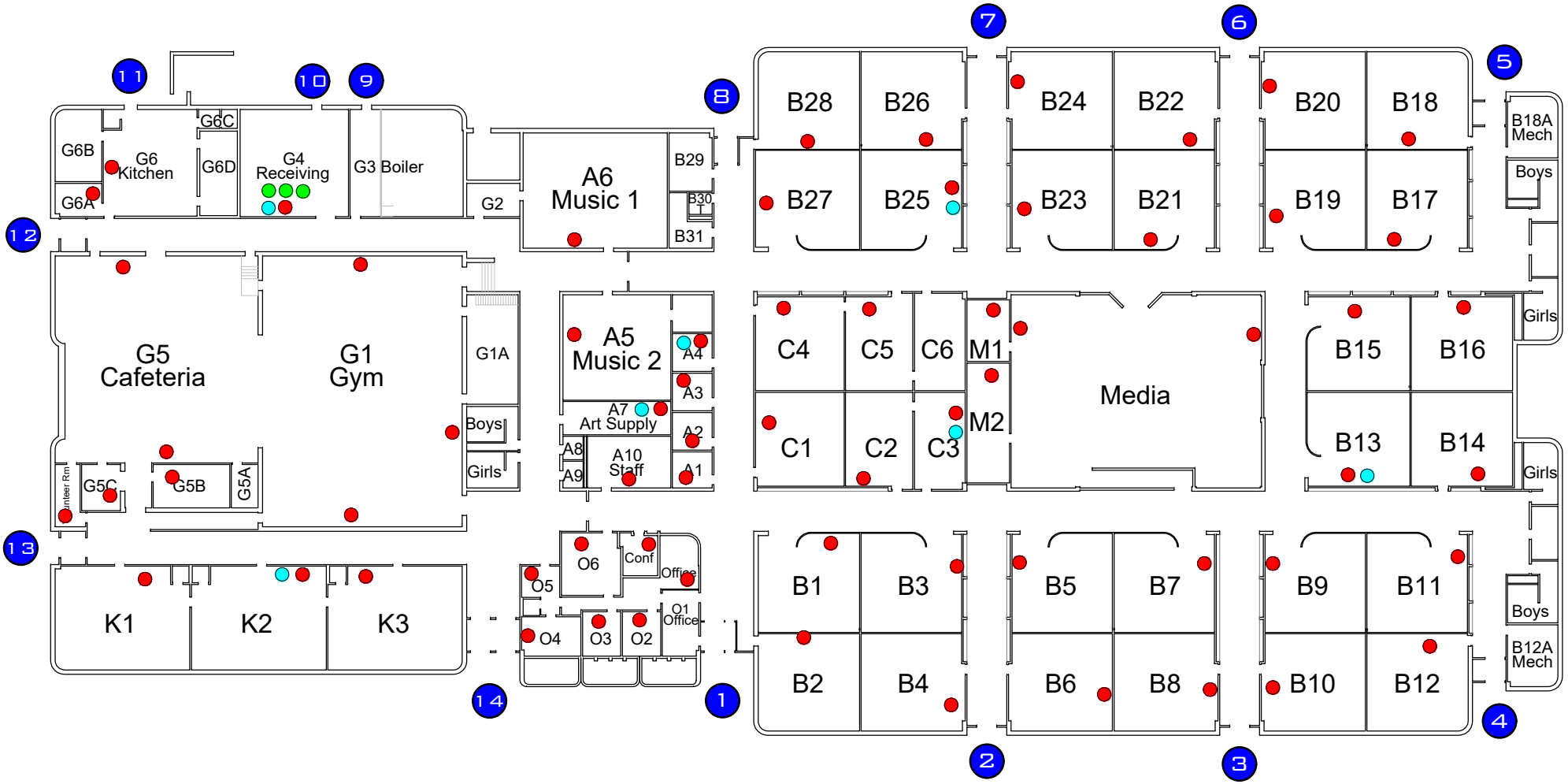
Kit #	Room Id	Started	Ended	pCi/L	Analyzed
12189238	DUP-A4-2	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.3 ± 0.4	2025-12-23
12189224	DUP-A7-1	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.3 ± 0.4	2025-12-23
12189229	DUP-A7-2	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.8 ± 0.5	2025-12-23
12186734	DUP-B13-1	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.3 ± 0.4	2025-12-23
12186799	DUP-B13-2	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.6 ± 0.4	2025-12-23
12189216	DUP-B25-1	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.8 ± 0.5	2025-12-23
12189222	DUP-B25-2	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	1.7 ± 0.4	2025-12-23
12186783	DUP-C3-1	2025-12-15 @ 11:00 am	2025-12-18 @ 10:00 am	2.3 ± 0.4	2025-12-23
12186784	DUP-C3-2	2025-12-15 @ 11:00 am	2025-12-18 @ 10:00 am	2.6 ± 0.5	2025-12-23
12186762	DUP-G4-1	2025-12-15 @ 10:00 am	2025-12-18 @ 10:00 am	1.8 ± 0.4	2025-12-23
12186758	DUP-G4-2	2025-12-15 @ 10:00 am	2025-12-18 @ 10:00 am	2.0 ± 0.5	2025-12-23
12186766	DUP-K2-1	2025-12-15 @ 11:00 am	2025-12-18 @ 10:00 am	2.6 ± 0.5	2025-12-23
12186772	DUP-K2-2	2025-12-15 @ 11:00 am	2025-12-18 @ 10:00 am	3.4 ± 0.5	2025-12-23
12186773	E GYMNASIUM	2025-12-15 @ 10:00 am	2025-12-18 @ 10:00 am	2.0 ± 0.4	2025-12-23
12189213	E MEDIA	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.7 ± 0.5	2025-12-23
12189237	FBG41	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	< 0.3	2025-12-23
12189235	FBG42	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	< 0.3	2025-12-23
12189236	FBG43	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	< 0.3	2025-12-23
12186769	G5B	2025-12-15 @ 10:00 am	2025-12-18 @ 10:00 am	2.1 ± 0.4	2025-12-23
12186768	G5C	2025-12-15 @ 10:00 am	2025-12-18 @ 10:00 am	1.9 ± 0.4	2025-12-23
12186763	G6A	2025-12-15 @ 10:00 am	2025-12-18 @ 10:00 am	1.6 ± 0.4	2025-12-23
12186770	K-1	2025-12-15 @ 10:00 am	2025-12-18 @ 10:00 am	4.2 ± 0.5	2025-12-23
12186774	K3	2025-12-15 @ 11:00 am	2025-12-18 @ 10:00 am	2.4 ± 0.5	2025-12-23
12186767	KITCHEN	2025-12-15 @ 10:00 am	2025-12-18 @ 10:00 am	1.3 ± 0.4	2025-12-23
12189215	M1	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.4 ± 0.4	2025-12-23
12189221	M2	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	3.2 ± 0.5	2025-12-23
12186787	MAIN OFFICE	2025-12-15 @ 11:00 am	2025-12-18 @ 10:00 am	2.1 ± 0.4	2025-12-23
12186786	MAIN OFFICE CONFERENCE	2025-12-15 @ 11:00 am	2025-12-18 @ 10:00 am	1.2 ± 0.4	2025-12-23
12189212	MEDIA W	2025-12-15 @ 11:00 am	2025-12-18 @ 11:00 am	2.4 ± 0.5	2025-12-23
12186764	N CAFETERIA	2025-12-15 @ 10:00 am	2025-12-18 @ 10:00 am	1.8 ± 0.4	2025-12-23
12186771	N GYMNASIUM	2025-12-15 @ 10:00 am	2025-12-18 @ 10:00 am	1.6 ± 0.4	2025-12-23
12186785	O2	2025-12-15 @ 11:00 am	2025-12-18 @ 10:00 am	2.4 ± 0.4	2025-12-23
12186780	O3	2025-12-15 @ 11:00 am	2025-12-18 @ 10:00 am	1.5 ± 0.5	2025-12-23
12186778	O4	2025-12-15 @ 11:00 am	2025-12-18 @ 10:00 am	2.7 ± 0.5	2025-12-23
12186777	O5	2025-12-15 @ 11:00 am	2025-12-18 @ 10:00 am	2.5 ± 0.5	2025-12-23
12186779	O6	2025-12-15 @ 11:00 am	2025-12-18 @ 10:00 am	1.7 ± 0.4	2025-12-23
12186765	S CAFETERIA	2025-12-15 @ 10:00 am	2025-12-18 @ 10:00 am	1.8 ± 0.4	2025-12-23

December 23, 2025 **** LABORATORY ANALYSIS REPORT ****

Radon test result report for:
OSSEO AREA SCHOOLS
ELM CREEK ELEMENTARY

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
12186775	S GYMNASIUM	2025-12-15 @ 10:00 am	2025-12-18 @ 10:00 am	1.8 ± 0.4	2025-12-23
12189240	VOLUNTEER ROOM	2025-12-15 @ 11:00 am	2025-12-18 @ 10:00 am	2.4 ± 0.4	2025-12-23

Air Chek 1936 Butler Bridge Rd, Mills River, NC 28759-3892 Phone: (828) 684-0893 Fax: (828) 684-8498



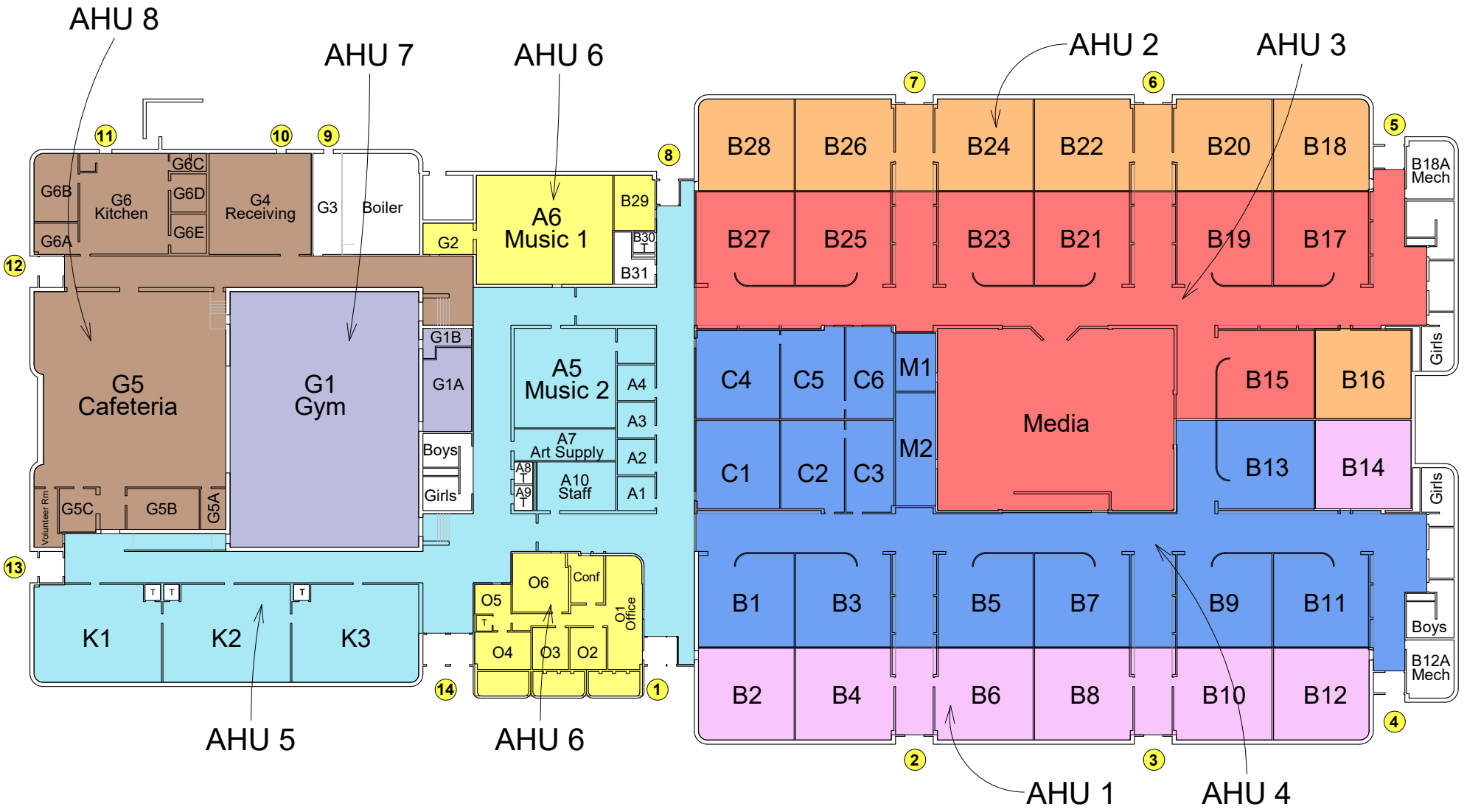
LEGEND

- RADON DETECTOR LOCATION
- DUPLICATE
- FIELD BLANK

INSTITUTE FOR ENVIRONMENTAL ASSESSMENT
9201 West Broadway Brooklyn Park, MN 55445
Tel: 763.315.7900 Toll Free: 800.233.9513
Fax: 763.315.7920

ELM CREEK ELEMENTARY

RADON SAMPLE LOCATIONS | FIRST LEVEL FLOOR PLAN | OSSEO ISD 279
JAN. 2026



OSSEO AREA SCHOOLS
ISD 279

N

Elm Creek Elementary

9830 Revere Lane N
Maple Grove, MN 55369

HVAC

Date: 12/14/2021

AHU 1	AHU 5
AHU 2	AHU 6
AHU 3	AHU 7
AHU 4	AHU 8

December 23, 2025 **** LABORATORY ANALYSIS REPORT ****

Radon test result report for:
OSSEO AREA SCHOOLS
OSSEO AREA LEARNING CENTER

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
12189274	101	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	0.6 ± 0.4	2025-12-23
12189293	103	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	0.7 ± 0.4	2025-12-23
12189291	104	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	0.5 ± 0.4	2025-12-23
12189281	105	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	0.6 ± 0.4	2025-12-23
12189289	108	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23
12189297	109	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23
12189298	110	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	0.8 ± 0.4	2025-12-23
12185524	110 CONFERENCE	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	0.7 ± 0.4	2025-12-23
12185530	110 OFFICE	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	0.6 ± 0.4	2025-12-23
12189290	110A	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23
12185556	110B	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23
12189288	114	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23
12185553	115	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	0.6 ± 0.4	2025-12-23
12189287	116	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	0.7 ± 0.4	2025-12-23
12189261	202	2025-12-15 @ 1:00 pm	2025-12-18 @ 12:00 pm	1.2 ± 0.4	2025-12-23
12189260	206	2025-12-15 @ 1:00 pm	2025-12-18 @ 2:00 pm	0.8 ± 0.4	2025-12-23
12185516	207 PREP	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	0.7 ± 0.5	2025-12-23
12185559	211	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23
12185528	212	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	0.8 ± 0.4	2025-12-23
12185558	213	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	0.6 ± 0.4	2025-12-23
12185519	214	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	0.8 ± 0.4	2025-12-23
12185534	215	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23
12185561	216	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	0.6 ± 0.4	2025-12-23
12185536	217	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	0.7 ± 0.4	2025-12-23
12185562	218	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23
12185520	219	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	0.9 ± 0.4	2025-12-23
12185532	220	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	0.6 ± 0.3	2025-12-23
12185567	222	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23
12185563	223	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23
12185544	224	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	0.9 ± 0.4	2025-12-23
12185541	226	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23
12185533	227	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	0.6 ± 0.4	2025-12-23
12185529	A COMMONS E	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23
12185554	A COMMONS W	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23
12185552	COMP ACROSS 212	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	0.6 ± 0.4	2025-12-23
12189285	DUP-102-1	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	0.6 ± 0.4	2025-12-23
12189286	DUP-102-2	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	0.6 ± 0.4	2025-12-23

Air Chek 1936 Butler Bridge Rd, Mills River, NC 28759-3892 Phone: (828) 684-0893 Fax: (828) 684-8498

December 23, 2025 **** LABORATORY ANALYSIS REPORT ****

Radon test result report for:

OSSEO AREA SCHOOLS
OSSEO AREA LEARNING CENTER

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
12189296	DUP-107-1	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	0.7 ± 0.3	2025-12-23
12189295	DUP-107-2	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	0.7 ± 0.4	2025-12-23
12185531	DUP-207-1	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23
12185550	DUP-207-2	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23
12185549	DUP-209-1	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	0.8 ± 0.4	2025-12-23
12185548	DUP-209-2	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23
12185560	DUP-210-1	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	0.6 ± 0.4	2025-12-23
12185535	DUP-210-2	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23
12185525	DUP-221-1	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23
12185545	DUP-221-2	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23
12189275	DUP-O4-1	2025-12-15 @ 1:00 pm	2025-12-18 @ 12:00 pm	0.7 ± 0.4	2025-12-23
12189276	DUP-O4-2	2025-12-15 @ 1:00 pm	2025-12-18 @ 12:00 pm	0.9 ± 0.4	2025-12-23
12189294	E COTS	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23
12185540	FBRECEIVING1	2025-12-15 @ 2:00 pm	2025-12-18 @ 2:00 pm	< 0.3	2025-12-23
12185539	FBRECEIVING2	2025-12-15 @ 2:00 pm	2025-12-18 @ 2:00 pm	< 0.3	2025-12-23
12185547	FBRECEIVING3	2025-12-15 @ 2:00 pm	2025-12-18 @ 2:00 pm	< 0.3	2025-12-23
12189279	KATE ROSBACKA OFFICE	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	0.5 ± 0.4	2025-12-23
12189300	MEDIA CENTER	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	0.9 ± 0.4	2025-12-23
12189282	MEDIA CENTER N OFFICE	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23
12189292	NURSE	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	0.5 ± 0.4	2025-12-23
12189278	O1	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	0.5 ± 0.4	2025-12-23
12189272	O10	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	0.7 ± 0.4	2025-12-23
12189280	O11	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23
12189284	O12	2025-12-15 @ 1:00 pm	2025-12-18 @ 12:00 pm	0.8 ± 0.4	2025-12-23
12189271	O2	2025-12-15 @ 1:00 pm	2025-12-18 @ 12:00 pm	< 0.3	2025-12-23
12189277	O3	2025-12-15 @ 1:00 pm	2025-12-18 @ 12:00 pm	0.9 ± 0.4	2025-12-23
12189270	O5	2025-12-15 @ 1:00 pm	2025-12-18 @ 12:00 pm	0.6 ± 0.4	2025-12-23
12189267	O6	2025-12-15 @ 1:00 pm	2025-12-18 @ 12:00 pm	1.0 ± 0.4	2025-12-23
12189268	O7	2025-12-15 @ 1:00 pm	2025-12-18 @ 12:00 pm	0.7 ± 0.4	2025-12-23
12189283	O8	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	2.9 ± 0.5	2025-12-23
12189266	O9	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	1.0 ± 0.4	2025-12-23
12185542	PRINCIPAL	2025-12-15 @ 2:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23
12189259	RECEIVING	2025-12-15 @ 1:00 pm	2025-12-18 @ 12:00 pm	0.8 ± 0.4	2025-12-23
12189269	RECEPTION CENTER	2025-12-15 @ 1:00 pm	2025-12-18 @ 12:00 pm	< 0.3	2025-12-23
12189265	RECEPTION E	2025-12-15 @ 1:00 pm	2025-12-18 @ 12:00 pm	< 0.3	2025-12-23
12189273	RECEPTION W	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	0.8 ± 0.4	2025-12-23
12185557	S GYMNASIUM	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23

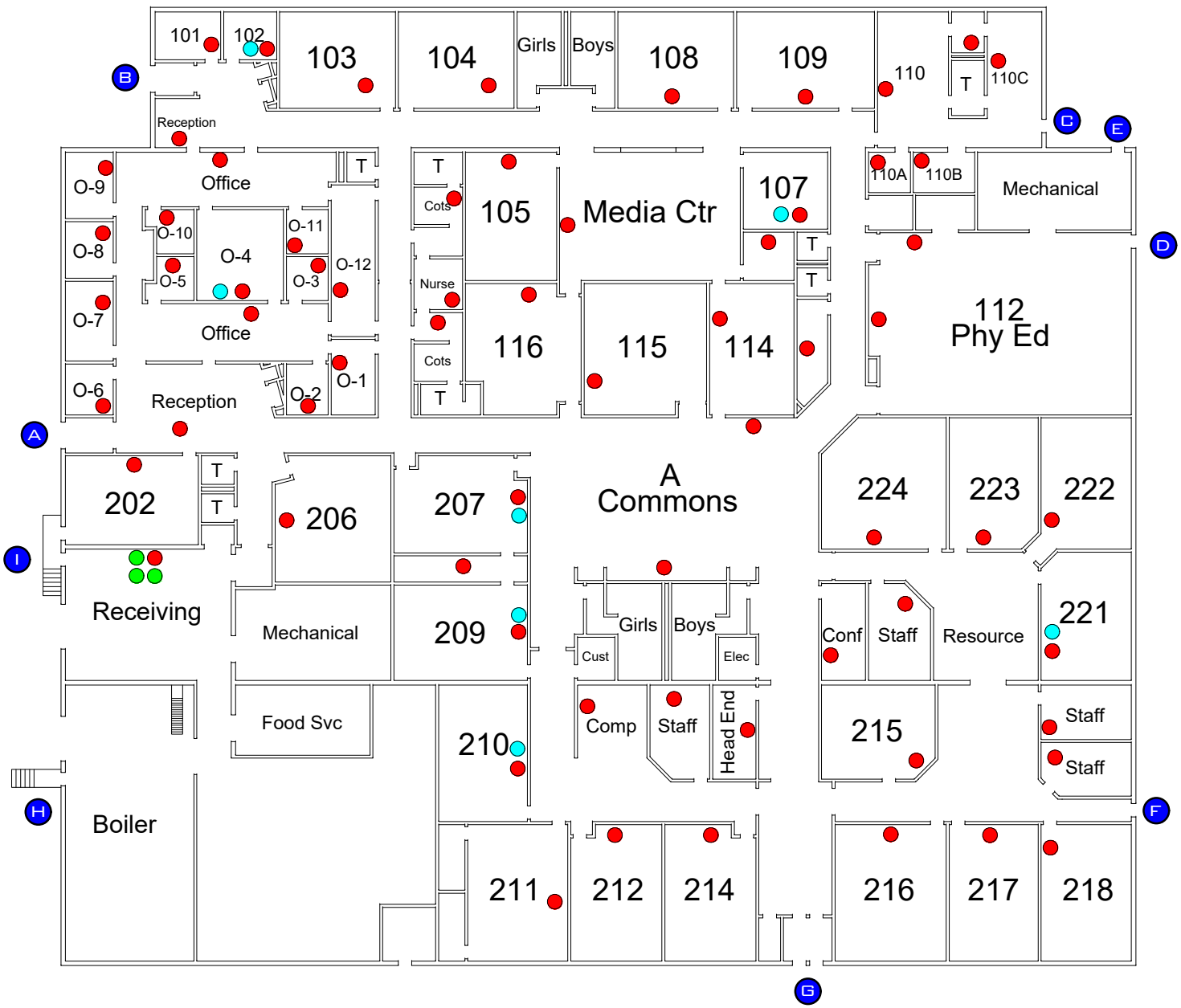
Air Chek 1936 Butler Bridge Rd, Mills River, NC 28759-3892 Phone: (828) 684-0893 Fax: (828) 684-8498

December 23, 2025 **** LABORATORY ANALYSIS REPORT ****

Radon test result report for:
OSSEO AREA SCHOOLS
OSSEO AREA LEARNING CENTER

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
12189299	W COTS	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	0.6 ± 0.4	2025-12-23
12185537	W GYMNASIUM	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	0.6 ± 0.3	2025-12-23
12185543	WORK ROOM N OF 114	2025-12-15 @ 1:00 pm	2025-12-18 @ 1:00 pm	< 0.3	2025-12-23

Air Chek 1936 Butler Bridge Rd, Mills River, NC 28759-3892 Phone: (828) 684-0893 Fax: (828) 684-8498



INSTITUTE FOR ENVIRONMENTAL ASSESSMENT
9201 West Broadway Brooklyn Park, MN 55445
Tel: 763.315.7900 Toll Free: 800.233.9513
Fax: 763.315.7920

OSSEO AREA LEARNING CENTER

RADON SAMPLE LOCATIONS | FIRST LEVEL FLOOR PLAN | OSSEO ISD 279
JAN. 2026

118

AHU 1
AHU 2
AHU 3

OSSEO AREA SCHOOLS
ISD 279

N

Osseo Area Learning Center

7300 Boone Avenue N.
Brooklyn Park, MN 55428

HVAC

Date: 08/17/2022

December 23, 2025 **** LABORATORY ANALYSIS REPORT ****

Radon test result report for:
OSSEO AREA SCHOOLS
OSSEO MIDDLE SCHOOL

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
12187479	102	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	1.5 ± 0.4	2025-12-23
12187480	102A	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	2.2 ± 0.4	2025-12-23
12186702	103	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	1.4 ± 0.4	2025-12-23
12186701	105	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	1.4 ± 0.4	2025-12-23
12187493	106	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	2.3 ± 0.4	2025-12-23
12186705	107	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	1.1 ± 0.4	2025-12-23
12186707	108	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	2.6 ± 0.5	2025-12-23
12186706	109	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	1.3 ± 0.4	2025-12-23
12186708	110	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	1.7 ± 0.4	2025-12-23
12186709	111	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	1.5 ± 0.4	2025-12-23
12186714	112	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	2.4 ± 0.5	2025-12-23
12186713	113	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	1.4 ± 0.4	2025-12-23
12186710	130	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	2.5 ± 0.5	2025-12-23
12187488	131	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	1.9 ± 0.4	2025-12-23
12187487	131A	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	2.5 ± 0.5	2025-12-23
12186715	132	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	2.1 ± 0.4	2025-12-23
12186703	134	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	1.9 ± 0.4	2025-12-23
12187495	135	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	3.5 ± 0.6	2025-12-23
12186716	136	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	2.4 ± 0.4	2025-12-23
12186721	137	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	2.1 ± 0.4	2025-12-23
12186704	138	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	1.7 ± 0.4	2025-12-23
12186717	140	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	1.5 ± 0.4	2025-12-23
12186718	142	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	1.6 ± 0.4	2025-12-23
12186739	160	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	1.5 ± 0.5	2025-12-23
12186738	162	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	1.8 ± 0.4	2025-12-23
12186737	164	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	2.2 ± 0.4	2025-12-23
12186719	170	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	2.3 ± 0.4	2025-12-23
12186725	170A	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	1.9 ± 0.4	2025-12-23
12186720	170B	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	2.0 ± 0.5	2025-12-23
12186712	171	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	2.6 ± 0.5	2025-12-23
12186726	172	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	2.9 ± 0.5	2025-12-23
12186729	173	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	1.9 ± 0.4	2025-12-23
12186733	174	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	2.3 ± 0.4	2025-12-23
12186732	177	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	2.9 ± 0.4	2025-12-23
12187430	180	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	2.0 ± 0.5	2025-12-23
12187407	182	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	2.4 ± 0.5	2025-12-23
12187438	182 OFFICE	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	3.4 ± 0.5	2025-12-23

Air Chek 1936 Butler Bridge Rd, Mills River, NC 28759-3892 Phone: (828) 684-0893 Fax: (828) 684-8498

December 23, 2025 **** LABORATORY ANALYSIS REPORT ****

Radon test result report for:
OSSEO AREA SCHOOLS
OSSEO MIDDLE SCHOOL

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
12187450	183	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	1.8 ± 0.4	2025-12-23
12187435	184	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	2.1 ± 0.4	2025-12-23
12187436	184 PRACTICE 1	2025-12-15 @ 7:00 am	2025-12-18 @ 9:00 am	2.0 ± 0.4	2025-12-23
12187441	184 PRACTICE 2	2025-12-15 @ 7:00 am	2025-12-18 @ 9:00 am	2.0 ± 0.4	2025-12-23
12187442	184 PRACTICE 3	2025-12-15 @ 7:00 am	2025-12-18 @ 9:00 am	2.1 ± 0.4	2025-12-23
12187443	184 PRACTICE 4	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	2.2 ± 0.5	2025-12-23
12187449	185	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	2.3 ± 0.5	2025-12-23
12187431	186	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	3.2 ± 0.5	2025-12-23
12187437	186 OFFICE	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	3.7 ± 0.5	2025-12-23
12187444	186/182 FILES	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	3.5 ± 0.5	2025-12-23
12187451	187	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	0.9 ± 0.4	2025-12-23
12187457	189	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	1.5 ± 0.4	2025-12-23
12187458	189 OFFICE	2025-12-15 @ 7:00 am	2025-12-18 @ 9:00 am	2.1 ± 0.4	2025-12-23
12187452	189 PAINT ROOM	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	1.7 ± 0.4	2025-12-23
12187459	191	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	1.5 ± 0.5	2025-12-23
12186735	205	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	1.1 ± 0.4	2025-12-23
12186743	220	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	1.4 ± 0.4	2025-12-23
12186760	230	2025-12-15 @ 10:00 am	2025-12-18 @ 9:00 am	1.9 ± 0.4	2025-12-23
12186744	233	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	1.3 ± 0.4	2025-12-23
12187464	ALLISON LOOMIS OFFICE	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	1.8 ± 0.4	2025-12-23
12187461	BOY LOCKER ROOM W OFFICE	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	2.8 ± 0.5	2025-12-23
12187455	BOYS LOCKER ROOM E OFFICE	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	2.9 ± 0.5	2025-12-23
12186761	DISHROOM	2025-12-15 @ 10:00 am	2025-12-18 @ 9:00 am	1.4 ± 0.4	2025-12-23
12187492	DUP- OFFICE O-3-1	2025-12-15 @ 8:00 am	2025-12-18 @ 9:00 am	2.7 ± 0.5	2025-12-23
12187456	DUP- OFFICE O-3-2	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	3.1 ± 0.5	2025-12-23
12187494	DUP-101-1	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	1.5 ± 0.4	2025-12-23
12187496	DUP-101-2	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	1.9 ± 0.4	2025-12-23
12186722	DUP-139-1	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	2.6 ± 0.5	2025-12-23
12186723	DUP-139-2	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	2.9 ± 0.5	2025-12-23
12186711	DUP-141-1	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	2.3 ± 0.4	2025-12-23
12186724	DUP-141-2	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	2.0 ± 0.4	2025-12-23
12186730	DUP-175-1	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	2.6 ± 0.5	2025-12-23
12186731	DUP-175-2	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	2.3 ± 0.4	2025-12-23
12187433	DUP-181-1	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	2.3 ± 0.5	2025-12-23
12187434	DUP-181-2	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	1.5 ± 0.4	2025-12-23
12186727	DUP-206-1	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	1.3 ± 0.5	2025-12-23
12186728	DUP-206-2	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	1.0 ± 0.4	2025-12-23

Air Chek 1936 Butler Bridge Rd, Mills River, NC 28759-3892 Phone: (828) 684-0893 Fax: (828) 684-8498

December 23, 2025 **** LABORATORY ANALYSIS REPORT ****

Radon test result report for:
OSSEO AREA SCHOOLS
OSSEO MIDDLE SCHOOL

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
12186741	DUP-213-1	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	1.5 ± 0.4	2025-12-23
12186740	DUP-213-2	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	1.5 ± 0.4	2025-12-23
12186742	DUP-234-1	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	1.1 ± 0.4	2025-12-23
12186745	DUP-234-2	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	1.1 ± 0.4	2025-12-23
12186746	DUP-271-1	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	1.1 ± 0.4	2025-12-23
12186736	DUP-271-2	2025-12-15 @ 9:00 am	2025-12-18 @ 9:00 am	0.8 ± 0.4	2025-12-23
12186752	DUP-N CAFETERIA-1	2025-12-15 @ 10:00 am	2025-12-18 @ 7:00 am	1.4 ± 0.4	2025-12-23
12186751	DUP-N CAFETERIA-2	2025-12-15 @ 10:00 am	2025-12-18 @ 7:00 am	1.3 ± 0.4	2025-12-23
12187460	DUP-N FITNESS CENTER-1	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	2.2 ± 0.5	2025-12-23
12187465	DUP-N FITNESS CENTER-2	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	1.7 ± 0.4	2025-12-23
12186750	DUP-S CAFETERIA-1	2025-12-15 @ 10:00 am	2025-12-18 @ 7:00 am	1.2 ± 0.4	2025-12-23
12186749	DUP-S CAFETERIA-2	2025-12-15 @ 10:00 am	2025-12-18 @ 7:00 am	0.9 ± 0.4	2025-12-23
12186747	DUP-W CAFETERIA-1	2025-12-15 @ 10:00 am	2025-12-18 @ 7:00 am	1.7 ± 0.4	2025-12-23
12186748	DUP-W CAFETERIA-2	2025-12-15 @ 10:00 am	2025-12-18 @ 7:00 am	1.6 ± 0.4	2025-12-23
12187481	DUP-W STAGE-1	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	1.0 ± 0.4	2025-12-23
12187482	DUP-W STAGE-2	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	1.2 ± 0.4	2025-12-23
12187448	E STAGE	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	1.1 ± 0.4	2025-12-23
12187440	E1 GYMNASIUM	2025-12-15 @ 7:00 am	2025-12-18 @ 9:00 am	0.8 ± 0.4	2025-12-23
12187439	E2 GYMNASIUM	2025-12-15 @ 7:00 am	2025-12-18 @ 9:00 am	0.7 ± 0.4	2025-12-23
12186755	FBRECEIVING1	2025-12-15 @ 10:00 am	2025-12-18 @ 10:00 am	< 0.3	2025-12-23
12186756	FBRECEIVING2	2025-12-15 @ 10:00 am	2025-12-18 @ 10:00 am	< 0.3	2025-12-23
12186757	FBRECEIVING3	2025-12-15 @ 10:00 am	2025-12-18 @ 10:00 am	< 0.3	2025-12-23
12187467	FITNESS CENTER OFFICE	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	4.6 ± 0.6	2025-12-23
12187453	GIRLS LOCKER ROOM E OFFICE	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	2.7 ± 0.5	2025-12-23
12187454	GIRLS LOCKER ROOM W OFFICE	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	2.5 ± 0.5	2025-12-23
12187483	GYMNASIUM SW OFFICE	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	1.2 ± 0.4	2025-12-23
12187470	HEALTH COTS	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	1.4 ± 0.4	2025-12-23
12187463	HEALTH OFFICE	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	1.6 ± 0.4	2025-12-23
12187428	KITCHEN	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	1.4 ± 0.4	2025-12-23
12187429	KITCHEN OFFICE	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	0.8 ± 0.4	2025-12-23
12187484	MAIN OFFICE	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	1.7 ± 0.4	2025-12-23
12186753	NE CAFETERIA	2025-12-15 @ 10:00 am	2025-12-18 @ 7:00 am	1.2 ± 0.4	2025-12-23
12187468	NE GYMNASIUM	2025-12-15 @ 7:00 am	2025-12-18 @ 9:00 am	< 0.3	2025-12-23
12187446	NW 1 GYMNASIUM	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	0.8 ± 0.4	2025-12-23
12187476	NW2 GYMNASIUM	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	1.2 ± 0.4	2025-12-23
12187491	OFFICE O-2	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	2.5 ± 0.4	2025-12-23
12187498	OFFICE O-4	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	3.3 ± 0.5	2025-12-23

December 23, 2025 **** LABORATORY ANALYSIS REPORT ****

Radon test result report for:

OSSEO AREA SCHOOLS
OSSEO MIDDLE SCHOOL

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
12187469	OFFICE O-5	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	3.5 ± 0.5	2025-12-23
12187490	OFFICE O-7	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	1.3 ± 0.4	2025-12-23
12187489	OFFICE O-8	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	2.0 ± 0.5	2025-12-23
12187462	OFFICE O-9	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	1.8 ± 0.4	2025-12-23
12187432	POOL OFFICE	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	1.9 ± 0.4	2025-12-23
12187408	RECEIVING	2025-12-15 @ 6:00 am	2025-12-18 @ 7:00 am	1.6 ± 0.4	2025-12-23
12187473	SE 1 GYMNASIUM	2025-12-15 @ 7:00 am	2025-12-18 @ 9:00 am	1.5 ± 0.4	2025-12-23
12186754	SE1 CAFETERIA	2025-12-15 @ 10:00 am	2025-12-18 @ 7:00 am	1.5 ± 0.5	2025-12-23
12186759	SE2 CAFETERIA	2025-12-15 @ 10:00 am	2025-12-18 @ 9:00 am	1.1 ± 0.4	2025-12-23
12187474	SE2 GYMNASIUM	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	1.2 ± 0.4	2025-12-23
12187472	SS-1	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	2.0 ± 0.4	2025-12-23
12187471	SS-10	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	1.9 ± 0.4	2025-12-23
12187486	SS-3	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	1.8 ± 0.4	2025-12-23
12187485	SS-4	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	2.3 ± 0.5	2025-12-23
12187477	SS-5	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	2.6 ± 0.5	2025-12-23
12187500	SS-6	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	2.4 ± 0.5	2025-12-23
12187497	SS-8	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	1.8 ± 0.4	2025-12-23
12187478	SS-9	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	3.7 ± 0.5	2025-12-23
12187475	SW GYMNASIUM	2025-12-15 @ 7:00 am	2025-12-18 @ 8:00 am	0.6 ± 0.4	2025-12-23
12187499	VAULT OFFICE	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	2.3 ± 0.4	2025-12-23
12187466	W FITNESS CENTER	2025-12-15 @ 7:00 am	2025-12-18 @ 9:00 am	2.0 ± 0.5	2025-12-23
12187447	W1 GYMNASIUM	2025-12-15 @ 7:00 am	2025-12-18 @ 8:00 am	0.8 ± 0.4	2025-12-23
12187445	W2 GYMNASIUM	2025-12-15 @ 7:00 am	2025-12-18 @ 8:00 am	0.7 ± 0.4	2025-12-23

Air Chek 1936 Butler Bridge Rd, Mills River, NC 28759-3892 Phone: (828) 684-0893 Fax: (828) 684-8498

January 29, 2026 **** LABORATORY ANALYSIS REPORT ****

Radon test result report for:
OSSEO AREA SCHOOLS
OSSEO MIDDLE SCHOOL

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
12184792	SS-2	2026-01-21 @ 10:00 am	2026-01-23 @ 10:00 am	< 0.3	2026-01-29

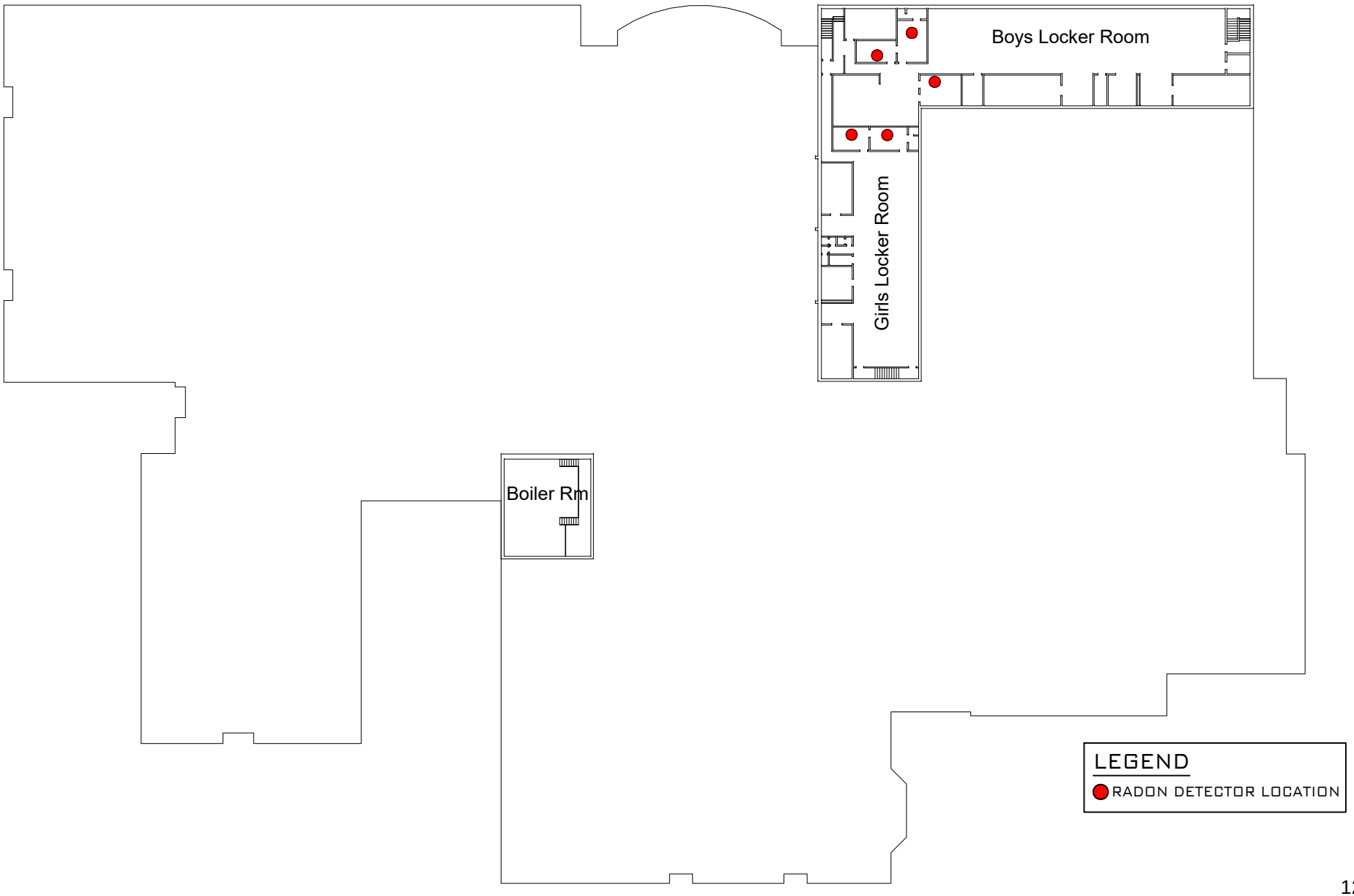
Air Chek 1936 Butler Bridge Rd, Mills River, NC 28759-3892 Phone: (828) 684-0893 Fax: (828) 684-8498

January 29, 2026 **** LABORATORY ANALYSIS REPORT ****

Radon test result report for:
OSSEO PUBLIC SCHOOLS
OSSEA MIDDLE SCHOOL

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
12184791	BOYS LOCKER ROOM DRYING ROOM	2026-01-21 @ 10:00 am	2026-01-23 @ 10:00 am	2.1 ± 0.7	2026-01-29

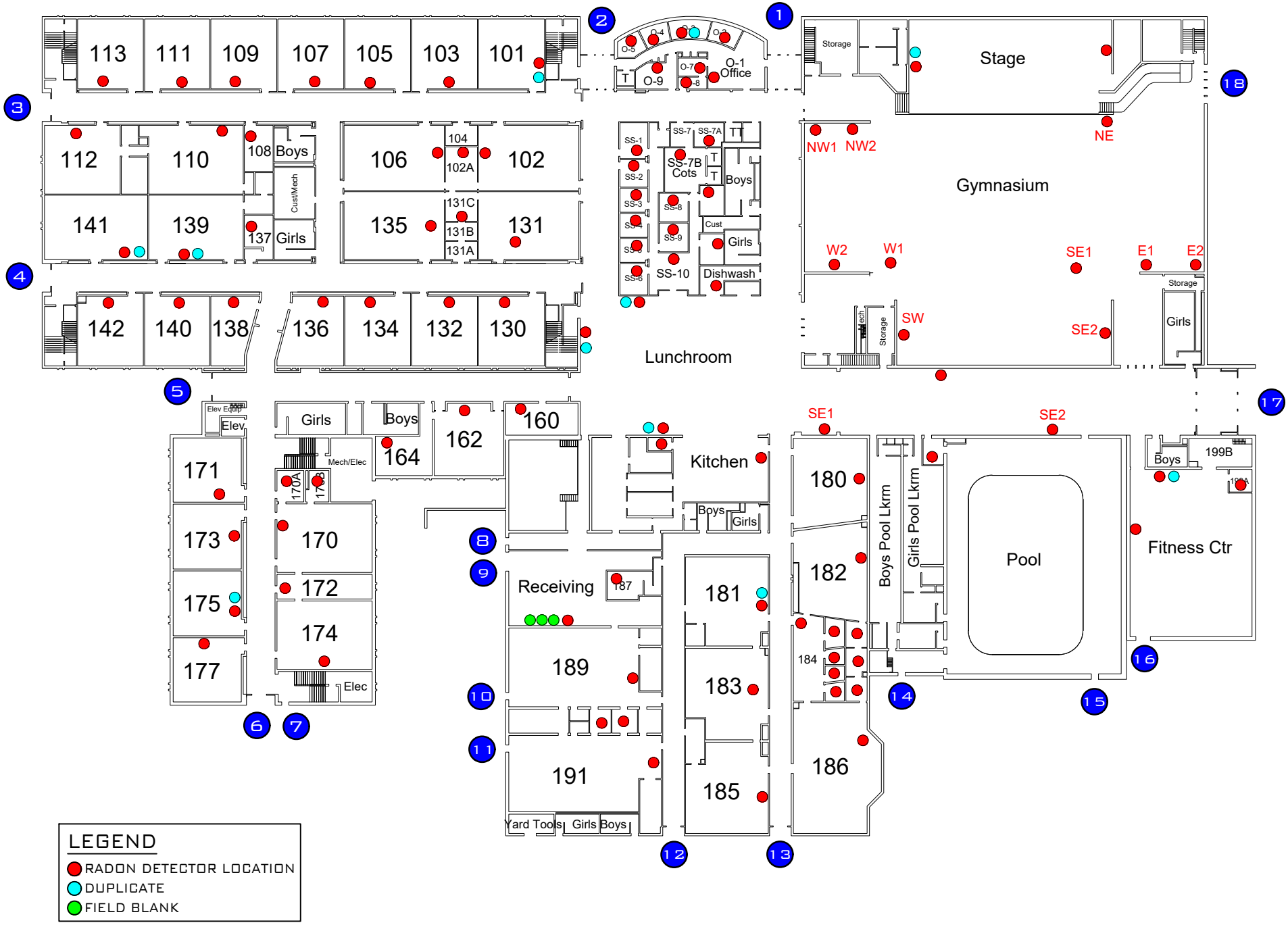
Air Chek 1936 Butler Bridge Rd, Mills River, NC 28759-3892 Phone: (828) 684-0893 Fax: (828) 684-8498



OSSEO MIDDLE SCHOOL

INSTITUTE FOR ENVIRONMENTAL ASSESSMENT
9201 West Broadway Brooklyn Park, MN 55445
Tel: 763.315.7900 Toll Free: 800.233.9513
Fax: 763.315.7920

RADON SAMPLE LOCATIONS | BASEMENT LEVEL FLOOR PLAN | OSSEO ISD 279
JAN. 2026



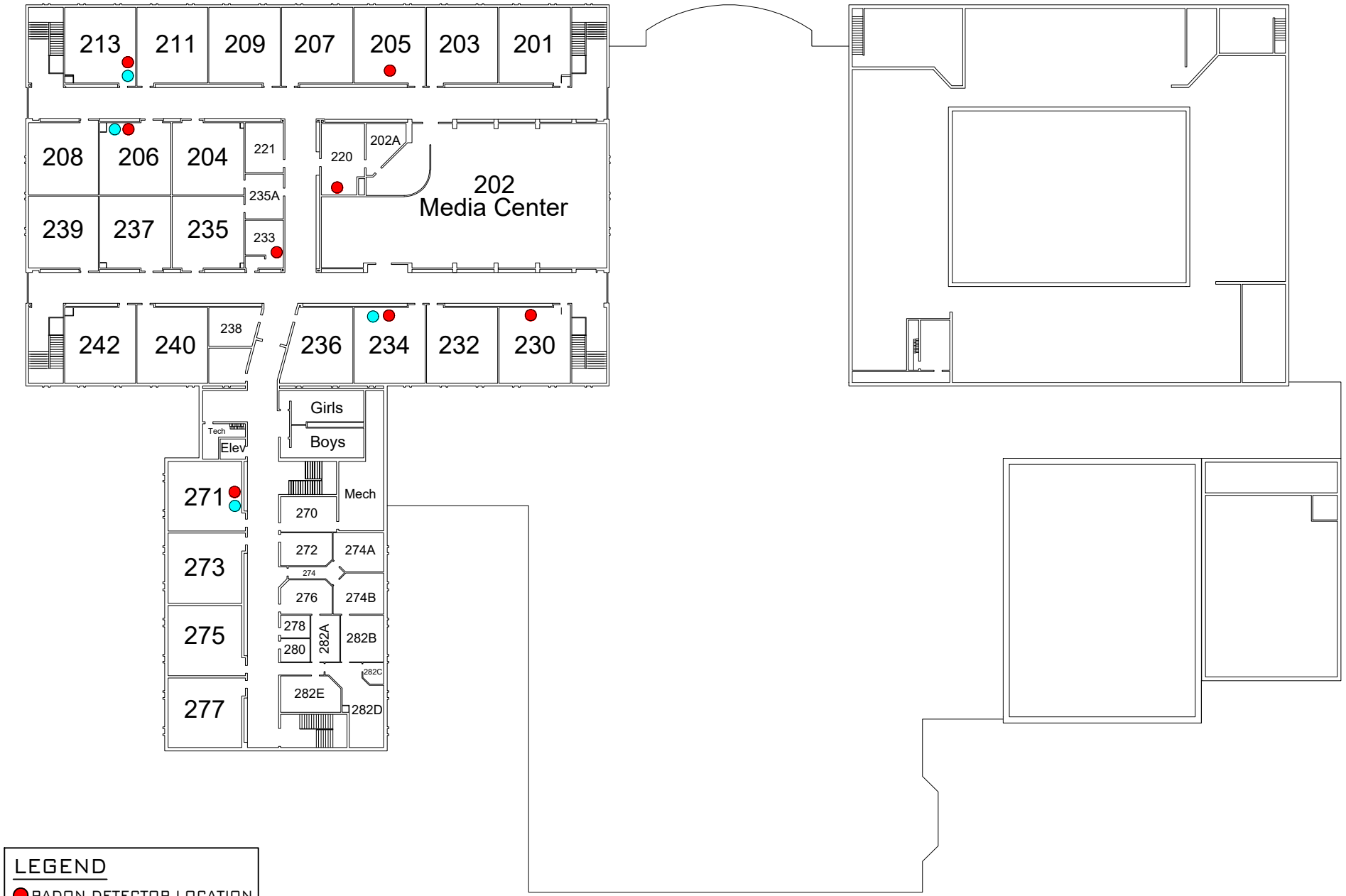
LEGEND

- RADON DETECTOR LOCATION
- DUPLICATE
- FIELD BLANK

INSTITUTE FOR ENVIRONMENTAL ASSESSMENT
9201 West Broadway Brooklyn Park, MN 55445
Tel: 763.315.7900 Toll Free: 800.233.9513
Fax: 763.315.7920

OSSEO MIDDLE SCHOOL

RADON SAMPLE LOCATIONS | FIRST LEVEL FLOOR PLAN | OSSEO ISD 279
JAN. 2026



INSTITUTE FOR ENVIRONMENTAL ASSESSMENT
9201 West Broadway Brooklyn Park, MN 55445
Tel: 763.315.7900 Toll Free: 800.233.9513
Fax: 763.315.7920

OSSEO MIDDLE SCHOOL

RADON SAMPLE LOCATIONS | SECOND LEVEL FLOOR PLAN | OSSEO ISD 279
JAN. 2026

OSSEO AREA SCHOOLS
ISD 279

N

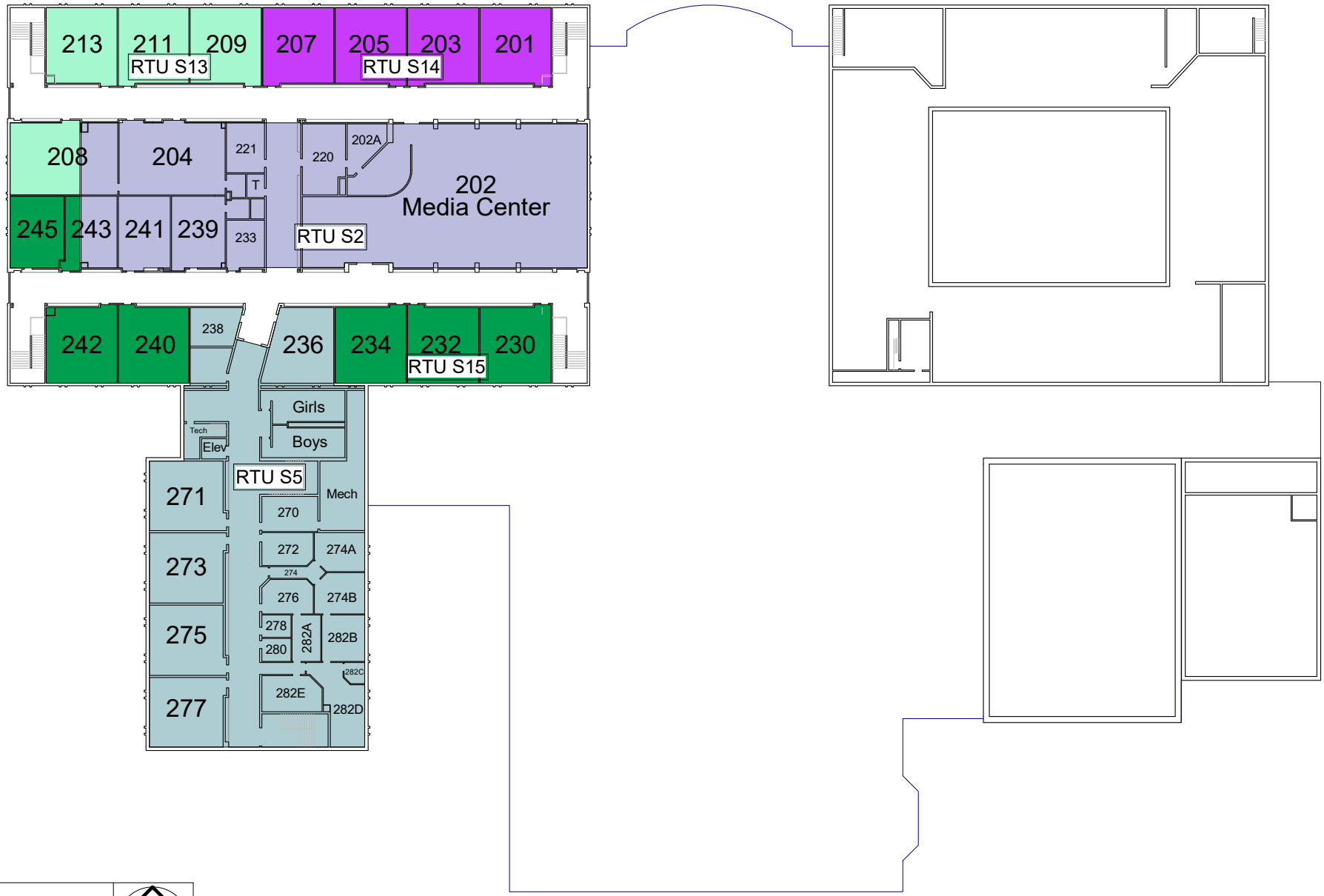
Osseo Middle School

10223 93rd Avenue N
Osseo, MN 55369

Level 1 - HVAC

Date: 10/12/2025

AHU 1	AHU S1	RTU S2	RTU S8	RTU S13
AHU 2	AHU S4	RTU S3	RTU S10	RTU S14
AHU AC1	AHU S9	RTU S6	RTU S11	RTU S15
AHU PP1	AHU S13	RTU S7	RTU S12	



OSSEO AREA SCHOOLS
ISD 279

N

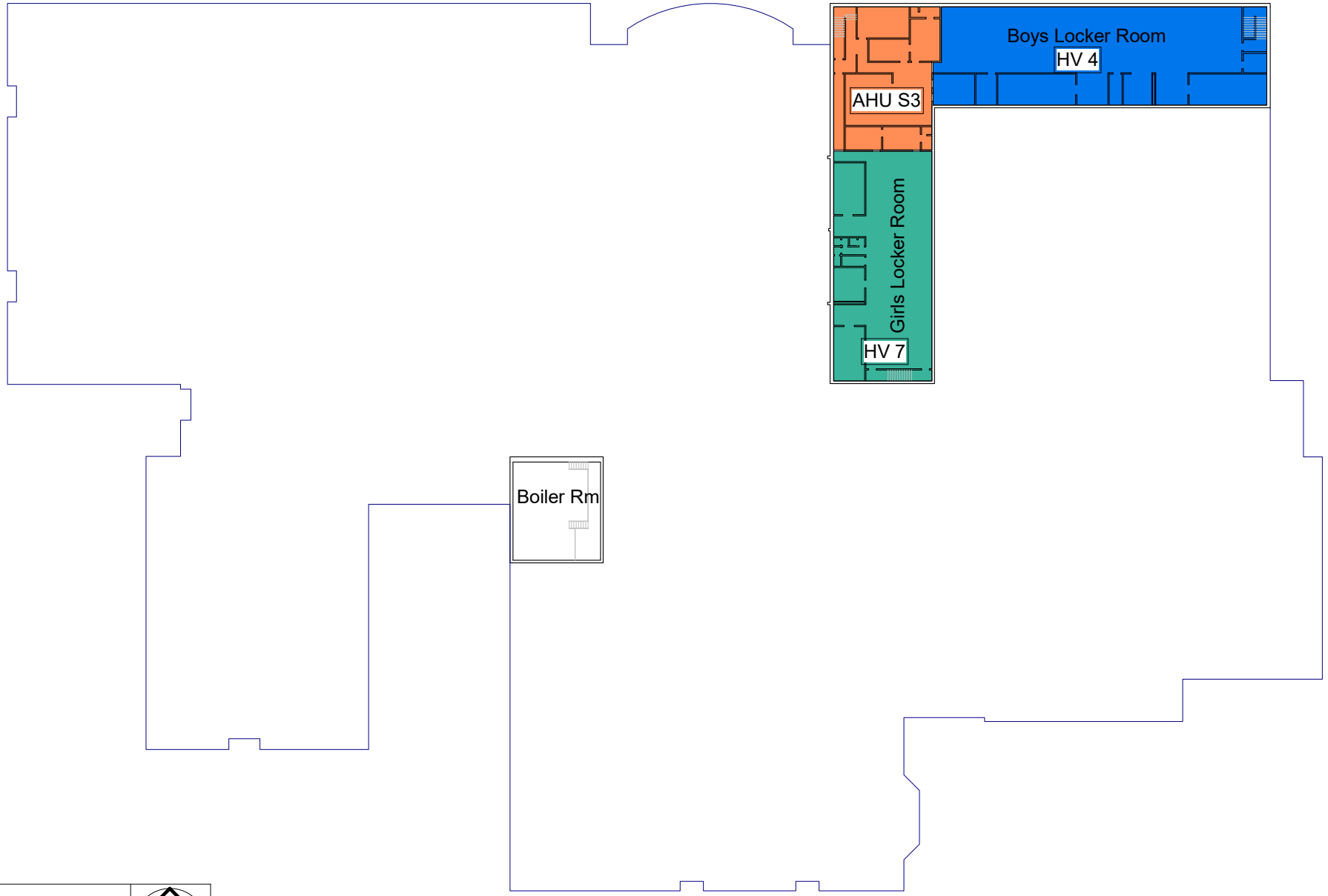
Osseo Middle School

10223 93rd Avenue N
Osseo, MN 55369

Level 2 - HVAC

Date: 10/12/2025

- AHU S5
- RTU S15
- RTU S2
- RTU S13
- RTU S14



OSSEO AREA SCHOOLS
ISD 279

N

Osseo Middle School

10223 93rd Avenue N
Osseo, MN 55369

Basement - HVAC

Date: 10/12/2025

- AHU S3
- HV 4
- HV7

December 23, 2025 **** LABORATORY ANALYSIS REPORT ****

Radon test result report for:

OSSEO AREA SCHOOLS
OSSEO SENIOR HIGH SCHOOI

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
12188920	109	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	2.1 ± 0.5	2025-12-23
12188925	109A	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	2.2 ± 0.4	2025-12-23
12188908	109B	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	2.1 ± 0.4	2025-12-23
12188928	109D	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	1.8 ± 0.4	2025-12-23
12188915	109E	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	2.3 ± 0.5	2025-12-23
12188921	109F	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	2.3 ± 0.4	2025-12-23
12188924	109G	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	2.0 ± 0.4	2025-12-23
12188923	109H	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	2.3 ± 0.5	2025-12-23
12188922	109I	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	2.4 ± 0.4	2025-12-23
12188916	109J	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	4.8 ± 0.6	2025-12-23
12188935	109K	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	3.4 ± 0.5	2025-12-23
12188934	109L	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	2.5 ± 0.5	2025-12-23
12188927	109N	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	2.6 ± 0.5	2025-12-23
12188919	140	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	1.4 ± 0.5	2025-12-23
12188906	141	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	1.7 ± 0.5	2025-12-23
12188911	142	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	1.1 ± 0.4	2025-12-23
12188913	143	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	1.4 ± 0.4	2025-12-23
12188912	144	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	1.2 ± 0.4	2025-12-23
12188910	145A	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	2.0 ± 0.4	2025-12-23
12188933	145B	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	1.7 ± 0.5	2025-12-23
12188909	145C	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	1.5 ± 0.4	2025-12-23
12188902	145E	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	1.7 ± 0.4	2025-12-23
12188903	147 SOUTH	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	1.8 ± 0.4	2025-12-23
12187894	147 WEST	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	1.9 ± 0.4	2025-12-23
12187892	148 OFFICE	2025-12-15 @ 10:00 am	2025-12-18 @ 9:00 am	1.3 ± 0.4	2025-12-23
12187899	149	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	< 0.3	2025-12-23
12187900	149 DARKROOM	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	0.6 ± 0.4	2025-12-23
12187898	150 OFFICE	2025-12-15 @ 10:00 am	2025-12-18 @ 9:00 am	1.0 ± 0.4	2025-12-23
12187890	154	2025-12-15 @ 10:00 am	2025-12-18 @ 9:00 am	1.2 ± 0.4	2025-12-23
12187885	154 EAST	2025-12-15 @ 10:00 am	2025-12-18 @ 9:00 am	3.6 ± 0.5	2025-12-23
12187896	154 EAST CENTER	2025-12-15 @ 10:00 am	2025-12-18 @ 9:00 am	2.3 ± 0.5	2025-12-23
12187888	154 NORTH	2025-12-15 @ 10:00 am	2025-12-18 @ 9:00 am	1.3 ± 0.4	2025-12-23
12187895	154 NORTH CENTER	2025-12-15 @ 10:00 am	2025-12-18 @ 9:00 am	1.4 ± 0.4	2025-12-23
12187891	155	2025-12-15 @ 10:00 am	2025-12-18 @ 9:00 am	0.8 ± 0.4	2025-12-23
12187887	156	2025-12-15 @ 10:00 am	2025-12-18 @ 9:00 am	1.8 ± 0.4	2025-12-23
12187876	158A	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	1.9 ± 0.4	2025-12-23
12187870	158B	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	2.8 ± 0.5	2025-12-23

Air Chek 1936 Butler Bridge Rd, Mills River, NC 28759-3892 Phone: (828) 684-0893 Fax: (828) 684-8498

December 23, 2025 **** LABORATORY ANALYSIS REPORT ****

Radon test result report for:
OSSEO AREA SCHOOLS
OSSEO SENIOR HIGH SCHOOI

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
12187871	158C	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	2.7 ± 0.5	2025-12-23
12187872	158D	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	2.1 ± 0.4	2025-12-23
12187879	158E	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	2.1 ± 0.5	2025-12-23
12187880	158F	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	3.1 ± 0.5	2025-12-23
12187877	158G	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	1.8 ± 0.4	2025-12-23
12187878	158H	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	2.2 ± 0.5	2025-12-23
12187882	158I	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	3.0 ± 0.5	2025-12-23
12187881	158J	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	2.8 ± 0.5	2025-12-23
12188937	159	2025-12-15 @ 12:00 pm	2025-12-18 @ 9:00 am	1.2 ± 0.4	2025-12-23
12188939	160	2025-12-15 @ 12:00 pm	2025-12-18 @ 9:00 am	0.9 ± 0.4	2025-12-23
12188940	161	2025-12-15 @ 12:00 pm	2025-12-18 @ 9:00 am	1.4 ± 0.4	2025-12-23
12188941	162	2025-12-15 @ 12:00 pm	2025-12-18 @ 9:00 am	1.3 ± 0.4	2025-12-23
12188945	163	2025-12-15 @ 12:00 pm	2025-12-18 @ 9:00 am	1.1 ± 0.5	2025-12-23
12188946	164	2025-12-15 @ 12:00 pm	2025-12-18 @ 9:00 am	1.1 ± 0.4	2025-12-23
12188947	165	2025-12-15 @ 12:00 pm	2025-12-18 @ 9:00 am	2.0 ± 0.5	2025-12-23
12188942	166	2025-12-15 @ 12:00 pm	2025-12-18 @ 9:00 am	1.2 ± 0.4	2025-12-23
12188948	167	2025-12-15 @ 12:00 pm	2025-12-18 @ 9:00 am	1.5 ± 0.4	2025-12-23
12188955	168	2025-12-15 @ 12:00 pm	2025-12-18 @ 9:00 am	1.0 ± 0.4	2025-12-23
12188949	169	2025-12-15 @ 12:00 pm	2025-12-18 @ 9:00 am	1.3 ± 0.5	2025-12-23
12188936	169 SENSORY	2025-12-15 @ 12:00 pm	2025-12-18 @ 9:00 am	0.8 ± 0.4	2025-12-23
12188943	169A	2025-12-15 @ 12:00 pm	2025-12-18 @ 9:00 am	1.2 ± 0.4	2025-12-23
12188956	170	2025-12-15 @ 12:00 pm	2025-12-18 @ 9:00 am	1.3 ± 0.5	2025-12-23
12188954	171	2025-12-15 @ 12:00 pm	2025-12-18 @ 9:00 am	0.8 ± 0.4	2025-12-23
12188958	173	2025-12-15 @ 12:00 pm	2025-12-18 @ 9:00 am	1.1 ± 0.4	2025-12-23
12188953	173 EAST PIANO ROOM	2025-12-15 @ 12:00 pm	2025-12-18 @ 10:00 am	0.7 ± 0.4	2025-12-23
12188963	173 OFFICE	2025-12-15 @ 12:00 pm	2025-12-18 @ 9:00 am	1.1 ± 0.4	2025-12-23
12188964	173 PIANO ROOM	2025-12-15 @ 12:00 pm	2025-12-18 @ 9:00 am	1.1 ± 0.4	2025-12-23
12188961	175 OFFICE	2025-12-15 @ 12:00 pm	2025-12-18 @ 10:00 am	1.2 ± 0.4	2025-12-23
12188952	175 WEST	2025-12-15 @ 12:00 pm	2025-12-18 @ 10:00 am	1.4 ± 0.4	2025-12-23
12188986	178C	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	< 0.3	2025-12-23
12188969	179 EAST	2025-12-15 @ 12:00 pm	2025-12-18 @ 10:00 am	0.7 ± 0.4	2025-12-23
12188976	179 NORTH	2025-12-15 @ 12:00 pm	2025-12-18 @ 10:00 am	1.4 ± 0.4	2025-12-23
12188966	179 OFFICE	2025-12-15 @ 12:00 pm	2025-12-18 @ 10:00 am	1.2 ± 0.4	2025-12-23
12188979	181	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	1.4 ± 0.4	2025-12-23
12188989	183	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	1.5 ± 0.4	2025-12-23
12188988	184	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	1.7 ± 0.4	2025-12-23
12188994	185	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	1.6 ± 0.4	2025-12-23

December 23, 2025 **** LABORATORY ANALYSIS REPORT ****

Radon test result report for:
OSSEO AREA SCHOOLS
OSSEO SENIOR HIGH SCHOOI

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
12188993	186	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	2.1 ± 0.4	2025-12-23
12188990	187	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	1.6 ± 0.4	2025-12-23
12188995	188	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	1.5 ± 0.4	2025-12-23
12188997	190	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	1.5 ± 0.4	2025-12-23
12188992	191	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	2.7 ± 0.5	2025-12-23
12188998	192	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	1.8 ± 0.5	2025-12-23
12188996	194	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	2.2 ± 0.4	2025-12-23
12188999	196	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	2.4 ± 0.5	2025-12-23
12189000	196A	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	2.2 ± 0.4	2025-12-23
12185515	196B	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	2.6 ± 0.4	2025-12-23
12187875	197A	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	2.5 ± 0.4	2025-12-23
12187869	198	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	2.0 ± 0.4	2025-12-23
12185511	209	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	0.8 ± 0.4	2025-12-23
12190100	231	2025-12-15 @ 2:00 pm	2025-12-18 @ 11:00 am	< 0.3	2025-12-23
12190097	237	2025-12-15 @ 2:00 pm	2025-12-18 @ 11:00 am	< 0.3	2025-12-23
12185514	279	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	1.7 ± 0.4	2025-12-23
12185512	284	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	0.9 ± 0.4	2025-12-23
12190086	311	2025-12-15 @ 2:00 pm	2025-12-18 @ 10:00 am	1.2 ± 0.4	2025-12-23
12185510	314	2025-12-15 @ 2:00 pm	2025-12-18 @ 10:00 am	0.9 ± 0.4	2025-12-23
12185501	AUDITORIUM CONCESSIONS	2025-12-15 @ 2:00 pm	2025-12-18 @ 10:00 am	1.0 ± 0.5	2025-12-23
12188977	AUDITORIUM EAST	2025-12-15 @ 12:00 pm	2025-12-18 @ 10:00 am	0.7 ± 0.4	2025-12-23
12188982	AUDITORIUM NORTHEAST	2025-12-15 @ 12:00 pm	2025-12-18 @ 10:00 am	0.7 ± 0.4	2025-12-23
12188983	AUDITORIUM NORTHWEST	2025-12-15 @ 12:00 pm	2025-12-18 @ 10:00 am	0.5 ± 0.4	2025-12-23
12188970	AUDITORIUM SOUTHEAST	2025-12-15 @ 12:00 pm	2025-12-18 @ 10:00 am	0.7 ± 0.4	2025-12-23
12188981	AUDITORIUM SOUTHWEST	2025-12-15 @ 12:00 pm	2025-12-18 @ 10:00 am	0.6 ± 0.4	2025-12-23
12185518	AUDITORIUM WEST ROOM	2025-12-15 @ 2:00 pm	2025-12-18 @ 10:00 am	< 0.3	2025-12-23
12188907	DUP-109M-1	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	2.4 ± 0.5	2025-12-23
12188926	DUP-109M-2	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	1.8 ± 0.4	2025-12-23
12188901	DUP-145D-1	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	1.4 ± 0.4	2025-12-23
12188904	DUP-145D-2	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	1.0 ± 0.4	2025-12-23
12187886	DUP-148-1	2025-12-15 @ 10:00 am	2025-12-18 @ 9:00 am	1.2 ± 0.5	2025-12-23
12187893	DUP-148-2	2025-12-15 @ 10:00 am	2025-12-18 @ 9:00 am	1.0 ± 0.5	2025-12-23
12187889	DUP-150-1	2025-12-15 @ 10:00 am	2025-12-18 @ 9:00 am	0.9 ± 0.4	2025-12-23
12187897	DUP-150-2	2025-12-15 @ 10:00 am	2025-12-18 @ 9:00 am	1.4 ± 0.4	2025-12-23
12188932	DUP-158-1	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	0.9 ± 0.4	2025-12-23
12188938	DUP-158-2	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	0.9 ± 0.4	2025-12-23
12188950	DUP-172-1	2025-12-15 @ 12:00 pm	2025-12-18 @ 9:00 am	1.0 ± 0.4	2025-12-23

December 23, 2025 **** LABORATORY ANALYSIS REPORT ****

Radon test result report for:
OSSEO AREA SCHOOLS
OSSEO SENIOR HIGH SCHOOI

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
12188957	DUP-172-2	2025-12-15 @ 12:00 pm	2025-12-18 @ 9:00 am	1.0 ± 0.4	2025-12-23
12188944	DUP-175 NORTH-1	2025-12-15 @ 12:00 pm	2025-12-18 @ 10:00 am	2.2 ± 0.4	2025-12-23
12188951	DUP-175 NORTH-2	2025-12-15 @ 12:00 pm	2025-12-18 @ 10:00 am	1.8 ± 0.4	2025-12-23
12188971	DUP-178D-1	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	< 0.3	2025-12-23
12188972	DUP-178D-2	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	0.6 ± 0.4	2025-12-23
12188985	DUP-182-1	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	1.4 ± 0.4	2025-12-23
12188987	DUP-182-2	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	1.4 ± 0.4	2025-12-23
12188980	DUP-189-1	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	1.6 ± 0.5	2025-12-23
12188991	DUP-189-2	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	2.3 ± 0.5	2025-12-23
12187873	DUP-197-1	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	1.9 ± 0.4	2025-12-23
12187874	DUP-197-2	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	2.2 ± 0.5	2025-12-23
12185503	DUP-204-1	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	1.0 ± 0.4	2025-12-23
12185502	DUP-204-2	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	0.9 ± 0.4	2025-12-23
12190080	DUP-234-1	2025-12-15 @ 2:00 pm	2025-12-18 @ 11:00 am	0.7 ± 0.4	2025-12-23
12190073	DUP-234-2	2025-12-15 @ 2:00 pm	2025-12-18 @ 11:00 am	0.8 ± 0.4	2025-12-23
12185505	DUP-270-1	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	0.8 ± 0.4	2025-12-23
12185506	DUP-270-2	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	0.7 ± 0.4	2025-12-23
12185504	DUP-307-1	2025-12-15 @ 2:00 pm	2025-12-18 @ 10:00 am	0.7 ± 0.4	2025-12-23
12185509	DUP-307-2	2025-12-15 @ 2:00 pm	2025-12-18 @ 10:00 am	< 0.3	2025-12-23
12187883	DUP-COMPUTER LAB-1	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	2.7 ± 0.5	2025-12-23
12187884	DUP-COMPUTER LAB-2	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	3.0 ± 0.6	2025-12-23
12188959	ENSEMBLE STUDIO	2025-12-15 @ 12:00 pm	2025-12-18 @ 10:00 am	1.1 ± 0.4	2025-12-23
12190084	FBRECEIVING OFFICE1	2025-12-15 @ 2:00 pm	2025-12-18 @ 11:00 am	< 0.3	2025-12-23
12190093	FBRECEIVING OFFICE2	2025-12-15 @ 2:00 pm	2025-12-18 @ 11:00 am	< 0.3	2025-12-23
12185513	FBRECEIVING OFFICE3	2025-12-15 @ 2:00 pm	2025-12-18 @ 11:00 am	< 0.3	2025-12-23
12190099	FBRECEIVING OFFICE4	2025-12-15 @ 2:00 pm	2025-12-18 @ 11:00 am	< 0.3	2025-12-23
12190092	FBRECEIVING OFFICE5	2025-12-15 @ 2:00 pm	2025-12-18 @ 11:00 am	< 0.3	2025-12-23
12190074	FBRECEIVING OFFICE6	2025-12-15 @ 2:00 pm	2025-12-18 @ 11:00 am	< 0.3	2025-12-23
12190075	FBRECEIVING OFFICE7	2025-12-15 @ 2:00 pm	2025-12-18 @ 11:00 am	< 0.3	2025-12-23
12190067	FBRECEIVING OFFICE8	2025-12-15 @ 2:00 pm	2025-12-18 @ 11:00 am	< 0.3	2025-12-23
12188914	FORUM NORTH	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	1.4 ± 0.4	2025-12-23
12188905	FORUM SOUTH	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	1.3 ± 0.4	2025-12-23
12188929	HEALTH OFFICE	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	1.1 ± 0.4	2025-12-23
12188931	HEALTH OFFICE BACK OFFICE	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	1.1 ± 0.4	2025-12-23
12188930	HEALTH OFFICE CENTER OFFICE	2025-12-15 @ 11:00 am	2025-12-18 @ 9:00 am	1.2 ± 0.4	2025-12-23
12185517	M55	2025-12-15 @ 1:00 pm	2025-12-18 @ 10:00 am	2.0 ± 0.4	2025-12-23
12187868	MEDIA CENTER BREAKROOM	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	2.5 ± 0.5	2025-12-23

December 23, 2025 **** LABORATORY ANALYSIS REPORT ****

Radon test result report for:

OSSEO AREA SCHOOLS
OSSEO SENIOR HIGH SCHOOI

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
12187858	MEDIA CENTER NORTHWEST	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	2.3 ± 0.5	2025-12-23
12188960	MUSIC LIBRARY	2025-12-15 @ 12:00 pm	2025-12-18 @ 10:00 am	0.9 ± 0.4	2025-12-23
12188962	OFFICE/ BAND BREAKROOM	2025-12-15 @ 12:00 pm	2025-12-18 @ 10:00 am	1.5 ± 0.4	2025-12-23
12190078	OSTOARGE ROOM B	2025-12-15 @ 3:00 pm	2025-12-18 @ 12:00 pm	< 0.3	2025-12-23
12190062	OSTOARGE ROOM C	2025-12-15 @ 3:00 pm	2025-12-18 @ 12:00 pm	< 0.3	2025-12-23
12190079	OSTOARGE ROOM D	2025-12-15 @ 3:00 pm	2025-12-18 @ 12:00 pm	< 0.3	2025-12-23
12190068	OSTOARGE ROOM E	2025-12-15 @ 3:00 pm	2025-12-18 @ 12:00 pm	< 0.3	2025-12-23
12190069	OSTOARGE ROOM F	2025-12-15 @ 3:00 pm	2025-12-18 @ 12:00 pm	< 0.3	2025-12-23
12190076	OSTORAGE ROOM A	2025-12-15 @ 3:00 pm	2025-12-18 @ 12:00 pm	< 0.3	2025-12-23
12188978	STAGE NORTH	2025-12-15 @ 12:00 pm	2025-12-18 @ 10:00 am	0.7 ± 0.4	2025-12-23
12188984	STAGE WEST	2025-12-15 @ 12:00 pm	2025-12-18 @ 10:00 am	< 0.3	2025-12-23
12188967	STUDIO 1	2025-12-15 @ 12:00 pm	2025-12-18 @ 10:00 am	< 0.3	2025-12-23
12188968	STUDIO 2	2025-12-15 @ 12:00 pm	2025-12-18 @ 10:00 am	1.1 ± 0.4	2025-12-23
12188965	STUDIO 3	2025-12-15 @ 12:00 pm	2025-12-18 @ 10:00 am	1.0 ± 0.4	2025-12-23
12188973	STUDIO 4	2025-12-15 @ 12:00 pm	2025-12-18 @ 10:00 am	0.9 ± 0.4	2025-12-23
12188974	STUDIO 5	2025-12-15 @ 12:00 pm	2025-12-18 @ 10:00 am	1.2 ± 0.4	2025-12-23
12188975	STUDIO 6	2025-12-15 @ 12:00 pm	2025-12-18 @ 10:00 am	1.3 ± 0.4	2025-12-23

Air Chek 1936 Butler Bridge Rd, Mills River, NC 28759-3892 Phone: (828) 684-0893 Fax: (828) 684-8498

December 23, 2025 **** LABORATORY ANALYSIS REPORT ****

Radon test result report for:

OSSEO AREA SCHOOLS
OSSEO SENIOR HIGH SCHOOL

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
12187854	100A	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	1.2 ± 0.4	2025-12-23
12187839	100C	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	1.7 ± 0.4	2025-12-23
12187859	100D	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	1.1 ± 0.5	2025-12-23
12187840	100E	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	0.8 ± 0.4	2025-12-23
12187847	100F	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	1.2 ± 0.4	2025-12-23
12187841	102	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	0.9 ± 0.4	2025-12-23
12187844	102A	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	1.3 ± 0.5	2025-12-23
12187845	102B	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	1.3 ± 0.4	2025-12-23
12187846	102C	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	1.3 ± 0.4	2025-12-23
12187851	102F	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	0.9 ± 0.4	2025-12-23
12187850	102G	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	1.4 ± 0.4	2025-12-23
12187838	102H	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	0.8 ± 0.4	2025-12-23
12187843	102I	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	1.5 ± 0.4	2025-12-23
12187832	102J	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	0.8 ± 0.4	2025-12-23
12187801	115	2025-12-15 @ 8:00 am	2025-12-18 @ 7:00 am	0.8 ± 0.4	2025-12-23
12187802	116C	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	1.0 ± 0.4	2025-12-23
12187806	117	2025-12-15 @ 8:00 am	2025-12-18 @ 7:00 am	2.0 ± 0.4	2025-12-23
12187805	118	2025-12-15 @ 8:00 am	2025-12-18 @ 7:00 am	2.1 ± 0.5	2025-12-23
12187410	120	2025-12-15 @ 8:00 am	2025-12-18 @ 7:00 am	2.2 ± 0.5	2025-12-23
12187842	120 TICKET BOOTH	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	1.3 ± 0.5	2025-12-23
12187426	121	2025-12-15 @ 8:00 am	2025-12-18 @ 7:00 am	1.1 ± 0.4	2025-12-23
12187827	121 STAFF LOUNGE	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	2.1 ± 0.4	2025-12-23
12187829	121 STAFF LOUNGE BREAKROOM	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	2.1 ± 0.4	2025-12-23
12187833	121 STAFF LOUNGE CONFERENCE ROOM	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	2.5 ± 0.4	2025-12-23
12187411	122	2025-12-15 @ 8:00 am	2025-12-18 @ 7:00 am	1.9 ± 0.4	2025-12-23
12187412	123	2025-12-15 @ 8:00 am	2025-12-18 @ 7:00 am	< 0.3	2025-12-23
12187404	124	2025-12-15 @ 8:00 am	2025-12-18 @ 7:00 am	1.1 ± 0.4	2025-12-23
12187414	126	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	1.1 ± 0.4	2025-12-23
12187415	126 OFFICE	2025-12-15 @ 8:00 am	2025-12-18 @ 7:00 am	1.5 ± 0.4	2025-12-23
12187420	128	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	0.8 ± 0.4	2025-12-23
11805164	128 OFFICE	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	0.6 ± 0.4	2025-12-23
12187419	129	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	0.8 ± 0.4	2025-12-23
12187424	130	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	0.9 ± 0.4	2025-12-23
12187418	130 BREAKROOM	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	1.3 ± 0.4	2025-12-23
12187402	130 SE ROOM	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	1.2 ± 0.4	2025-12-23
12187421	131	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	0.7 ± 0.4	2025-12-23
11805166	134	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	1.0 ± 0.4	2025-12-23

December 23, 2025 **** LABORATORY ANALYSIS REPORT ****

Radon test result report for:

OSSEO AREA SCHOOLS
OSSEO SENIOR HIGH SCHOOL

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
11805178	134 NW ROOM	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	0.9 ± 0.4	2025-12-23
11805172	134 OFFICE	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	0.7 ± 0.5	2025-12-23
11805176	135	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	0.5 ± 0.4	2025-12-23
11805177	135 NORTH ROOM	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	1.0 ± 0.4	2025-12-23
11805160	135 OFFICE	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	0.7 ± 0.4	2025-12-23
11805163	136A	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	< 0.3	2025-12-23
11805174	136B	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	< 0.3	2025-12-23
11805156	137	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	0.9 ± 0.4	2025-12-23
11805182	140 EAST	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	2.8 ± 0.5	2025-12-23
12187425	140 OFFICE	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	2.5 ± 0.4	2025-12-23
11805169	140 WEST	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	1.9 ± 0.5	2025-12-23
12187830	A. WOHL OFFICE	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	2.2 ± 0.5	2025-12-23
12187857	ATTENDANCE DESK	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	1.2 ± 0.4	2025-12-23
12187819	BASEMENT BOYS LOCKER ROOM	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	2.4 ± 0.5	2025-12-23
12187812	BASEMENT BOYS LOCKER ROOM OFFICE	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	2.3 ± 0.5	2025-12-23
12187811	BASEMENT GIRLS LOCKER ROOM OFFICE	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	3.9 ± 0.5	2025-12-23
12187820	BASEMENT TRAINING	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	2.1 ± 0.5	2025-12-23
12187804	CAFETERIA EAST	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	0.8 ± 0.4	2025-12-23
12187803	CAFETERIA NORTHEAST	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	0.9 ± 0.4	2025-12-23
12187816	CAFETERIA NORTHWEST	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	1.1 ± 0.4	2025-12-23
12187817	CAFETERIA SOUTHEAST	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	0.7 ± 0.4	2025-12-23
12187818	CAFETERIA SOUTHWEST	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	0.9 ± 0.4	2025-12-23
12187837	CONCESSIONS	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	1.0 ± 0.4	2025-12-23
12187865	CORVUS OFFICE	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	3.3 ± 0.5	2025-12-23
12187848	DUP-100B-1	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	1.2 ± 0.4	2025-12-23
12187849	DUP-100B-2	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	1.4 ± 0.4	2025-12-23
12187853	DUP-102D-1	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	1.3 ± 0.4	2025-12-23
12187852	DUP-102D-2	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	0.8 ± 0.4	2025-12-23
12187416	DUP-119-1	2025-12-15 @ 8:00 am	2025-12-18 @ 7:00 am	2.1 ± 0.5	2025-12-23
12187417	DUP-119-2	2025-12-15 @ 8:00 am	2025-12-18 @ 7:00 am	2.4 ± 0.5	2025-12-23
12187825	DUP-121 STAFF LOUNGE WEST ROOM-1	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	1.9 ± 0.5	2025-12-23
12187828	DUP-121 STAFF LOUNGE WEST ROOM-2	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	2.0 ± 0.5	2025-12-23
12187406	DUP-125-1	2025-12-15 @ 8:00 am	2025-12-18 @ 7:00 am	1.1 ± 0.4	2025-12-23
12187403	DUP-125-2	2025-12-15 @ 8:00 am	2025-12-18 @ 7:00 am	0.7 ± 0.4	2025-12-23
12187836	DUP-129-1	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	2.1 ± 0.5	2025-12-23
12187831	DUP-129-2	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	1.9 ± 0.4	2025-12-23
11805175	DUP-RECEIVING OFFICE-2	2025-12-15 @ 6:00 am	2025-12-18 @ 7:00 am	0.7 ± 0.4	2025-12-23

December 23, 2025 **** LABORATORY ANALYSIS REPORT ****

Radon test result report for:

OSSEO AREA SCHOOLS
OSSEO SENIOR HIGH SCHOOL

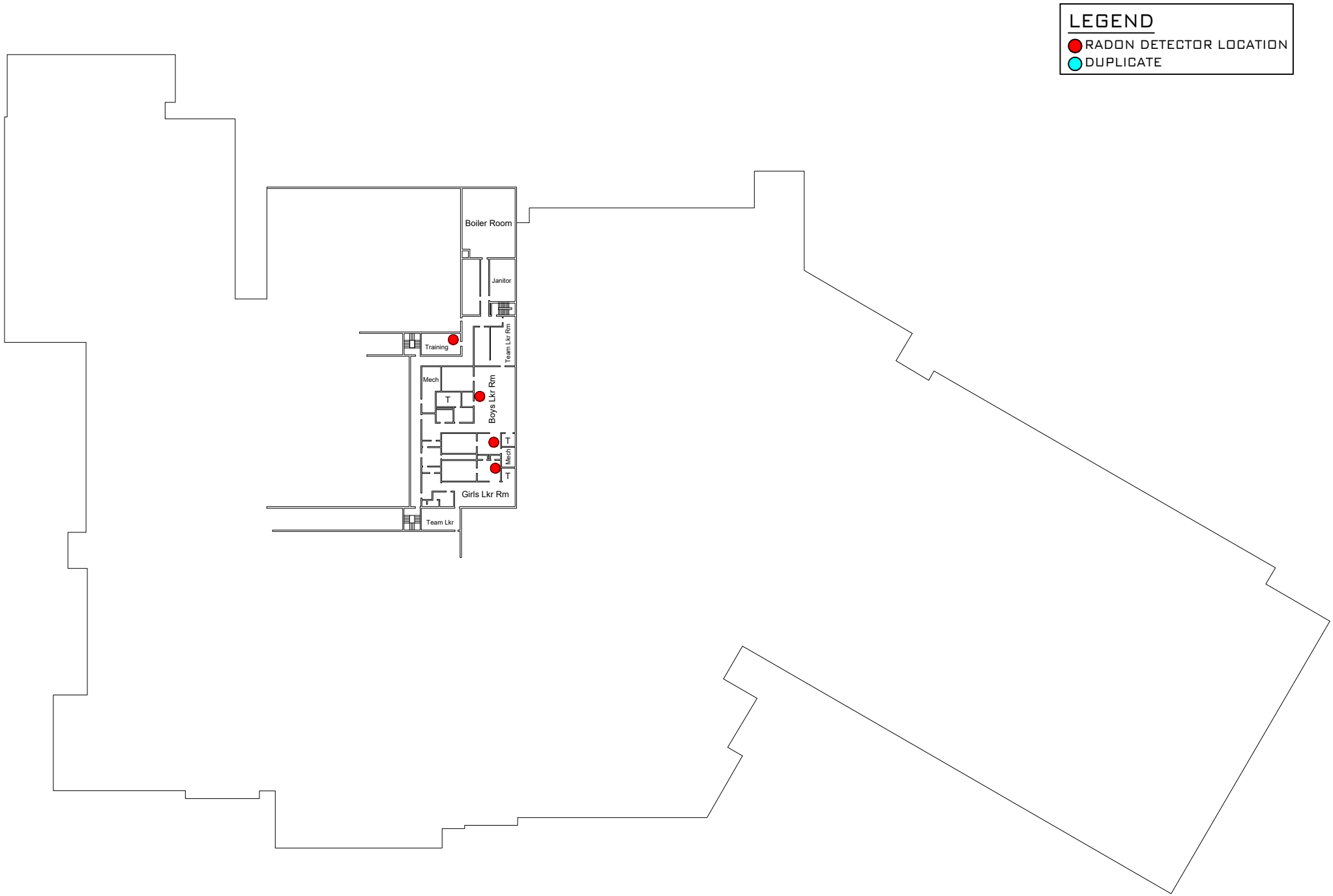
Kit #	Room Id	Started	Ended	pCi/L	Analyzed
11805161	DUP-RECEIVING OFFICE-2	2025-12-15 @ 6:00 am	2025-12-18 @ 7:00 am	0.5 ± 0.4	2025-12-23
12187810	DUP-TRAINING ROOM-1	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	0.7 ± 0.4	2025-12-23
12187815	DUP-TRAINING ROOM-2	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	0.9 ± 0.4	2025-12-23
12187423	E134	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	1.0 ± 0.4	2025-12-23
12187401	EAST GYM CENTER	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	0.7 ± 0.4	2025-12-23
11805181	EAST GYM CENTER	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	< 0.3	2025-12-23
11805179	EAST GYM NORTH	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	0.7 ± 0.4	2025-12-23
12187422	EAST GYM NORTH CENTER	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	1.0 ± 0.4	2025-12-23
12187413	EAST GYM SOUTH	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	0.7 ± 0.4	2025-12-23
12187405	EAST GYM SOUTH CENTER	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	< 0.3	2025-12-23
12187809	GYM NORTH CENTER	2025-12-15 @ 8:00 am	2025-12-18 @ 7:00 am	< 0.3	2025-12-23
12187807	GYM NORTHEAST	2025-12-15 @ 8:00 am	2025-12-18 @ 7:00 am	0.6 ± 0.4	2025-12-23
12187814	GYM NORTHWEST	2025-12-15 @ 8:00 am	2025-12-18 @ 7:00 am	< 0.3	2025-12-23
12187808	GYM SOUTHEAST	2025-12-15 @ 8:00 am	2025-12-18 @ 7:00 am	< 0.3	2025-12-23
12187813	GYM SOUTHWEST	2025-12-15 @ 8:00 am	2025-12-18 @ 7:00 am	0.6 ± 0.4	2025-12-23
12187824	K. WILLEY OFFICE	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	2.5 ± 0.5	2025-12-23
11805170	KITCHEN	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	1.3 ± 0.4	2025-12-23
11805168	KITCHEN OFFICE	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	0.6 ± 0.4	2025-12-23
11805158	KITCHEN SERVING EAST	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	1.0 ± 0.4	2025-12-23
12187821	KITCHEN SERVING WEST	2025-12-15 @ 8:00 am	2025-12-18 @ 8:00 am	< 0.3	2025-12-23
12187826	L. BRAXTON OFFICE	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	2.5 ± 0.4	2025-12-23
12187823	L. WERNECKE OFFICE	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	1.9 ± 0.4	2025-12-23
11805165	LAUNDRY ROOM	2025-12-15 @ 6:00 am	2025-12-18 @ 7:00 am	1.0 ± 0.4	2025-12-23
12187867	LIBRARIAN OFFICE	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	3.4 ± 0.5	2025-12-23
12187427	M24	2025-12-15 @ 8:00 am	2025-12-18 @ 7:00 am	1.9 ± 0.5	2025-12-23
12187856	MAIN OFFICE	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	1.1 ± 0.5	2025-12-23
12187855	MAIN OFFICE BREAK ROOM	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	1.1 ± 0.4	2025-12-23
12187862	MAIN OFFICE SECURITY DESK	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	1.3 ± 0.4	2025-12-23
12187866	MEDIA CENTER NORTHEAST	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	1.5 ± 0.4	2025-12-23
12187864	MEDIA CENTER SOUTHEAST	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	2.1 ± 0.5	2025-12-23
12187863	MEDIA CENTER SOUTHWEST	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	1.8 ± 0.5	2025-12-23
12187860	ORION OFFICE	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	2.5 ± 0.5	2025-12-23
12187835	P. HINSETH OFFICE	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	1.8 ± 0.4	2025-12-23
12187861	PEGASUS OFFICE	2025-12-15 @ 10:00 am	2025-12-18 @ 8:00 am	2.2 ± 0.4	2025-12-23
11805173	RECEIVING	2025-12-15 @ 6:00 am	2025-12-18 @ 7:00 am	0.9 ± 0.4	2025-12-23
12187834	S. PLATT OFFICE	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	2.3 ± 0.4	2025-12-23
12187822	S. RHONE OFFICE	2025-12-15 @ 9:00 am	2025-12-18 @ 8:00 am	2.2 ± 0.4	2025-12-23

December 23, 2025 **** LABORATORY ANALYSIS REPORT ****

Radon test result report for:
OSSEO AREA SCHOOLS
OSSEO SENIOR HIGH SCHOOL

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
11805171	STAFF BREAKROOM	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	0.6 ± 0.4	2025-12-23
11805180	WRESTLING ROOM SOUTH	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	1.4 ± 0.4	2025-12-23
12187409	WRESTLING ROOM WEST	2025-12-15 @ 7:00 am	2025-12-18 @ 7:00 am	1.2 ± 0.4	2025-12-23

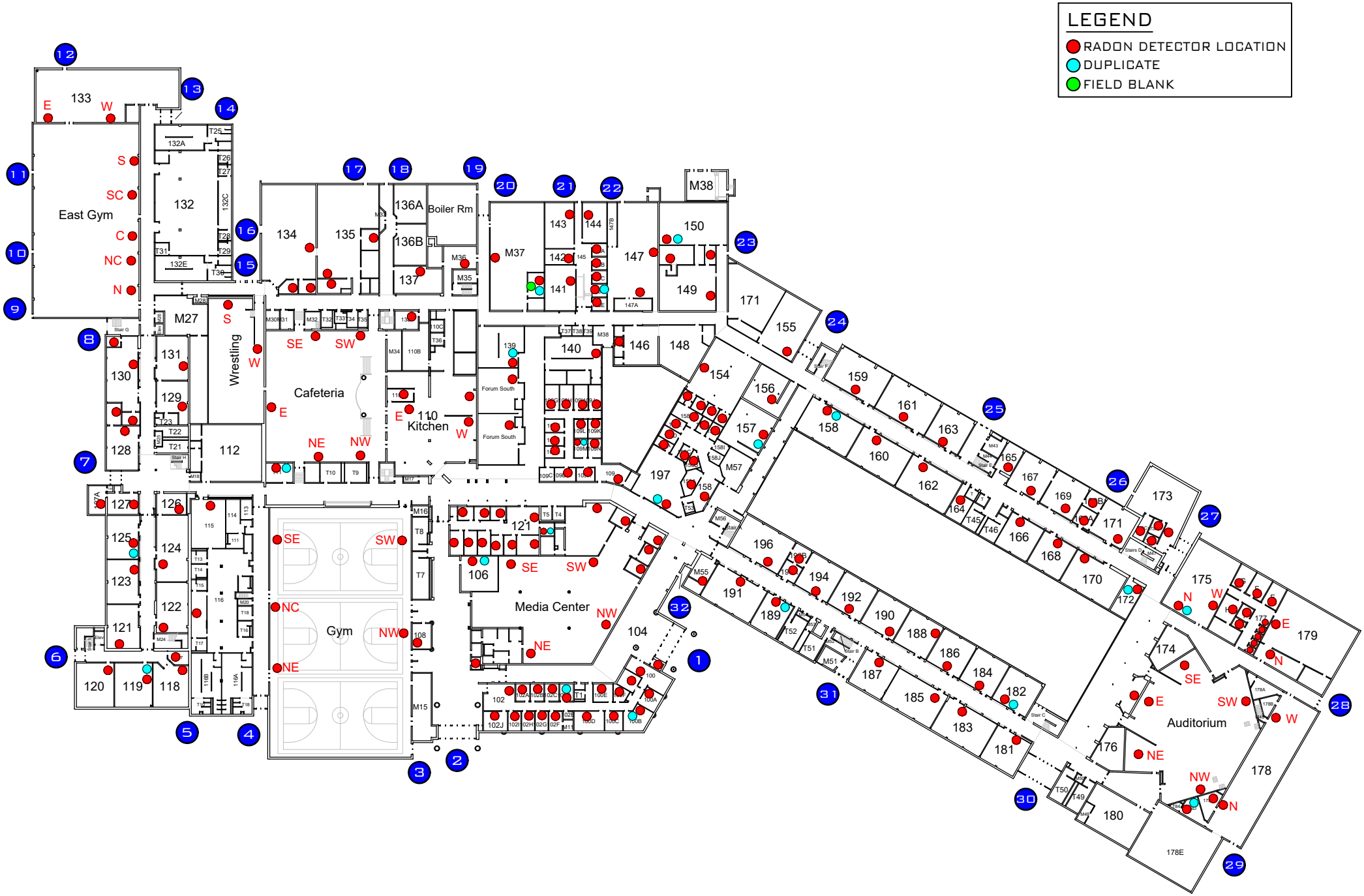
Air Chek 1936 Butler Bridge Rd, Mills River, NC 28759-3892 Phone: (828) 684-0893 Fax: (828) 684-8498



INSTITUTE FOR ENVIRONMENTAL ASSESSMENT
9201 West Broadway Brooklyn Park, MN 55445
Tel: 763.315.7900 Toll Free: 800.233.9513
Fax: 763.315.7920

OSSEO SENIOR HIGH SCHOOL

RADON SAMPLE LOCATIONS | BASEMENT LEVEL FLOOR PLAN | OSSEO ISD 279
JAN. 2026



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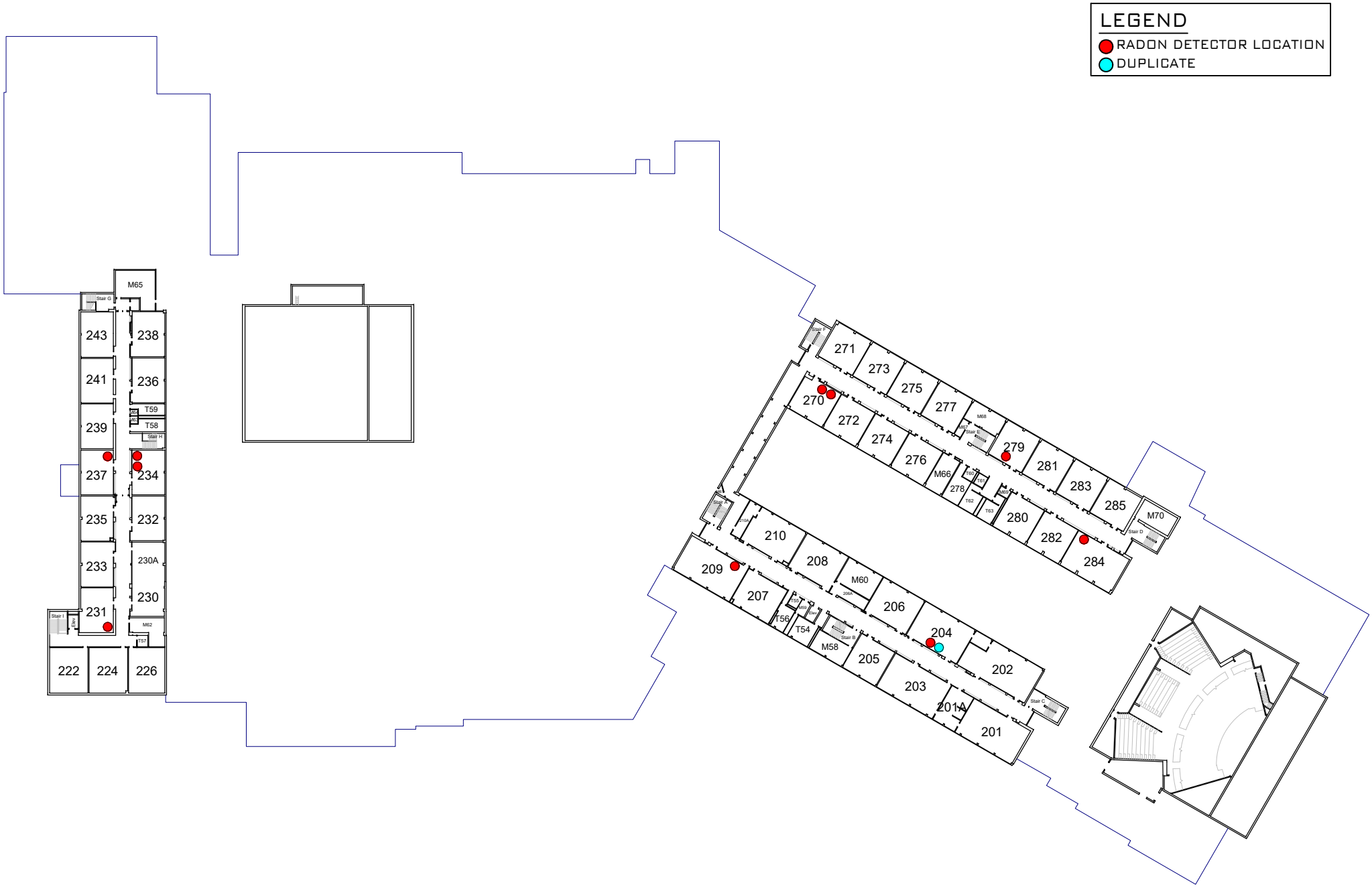
Fax: 763.315.7920

OSSEO SENIOR HIGH SCHOOL

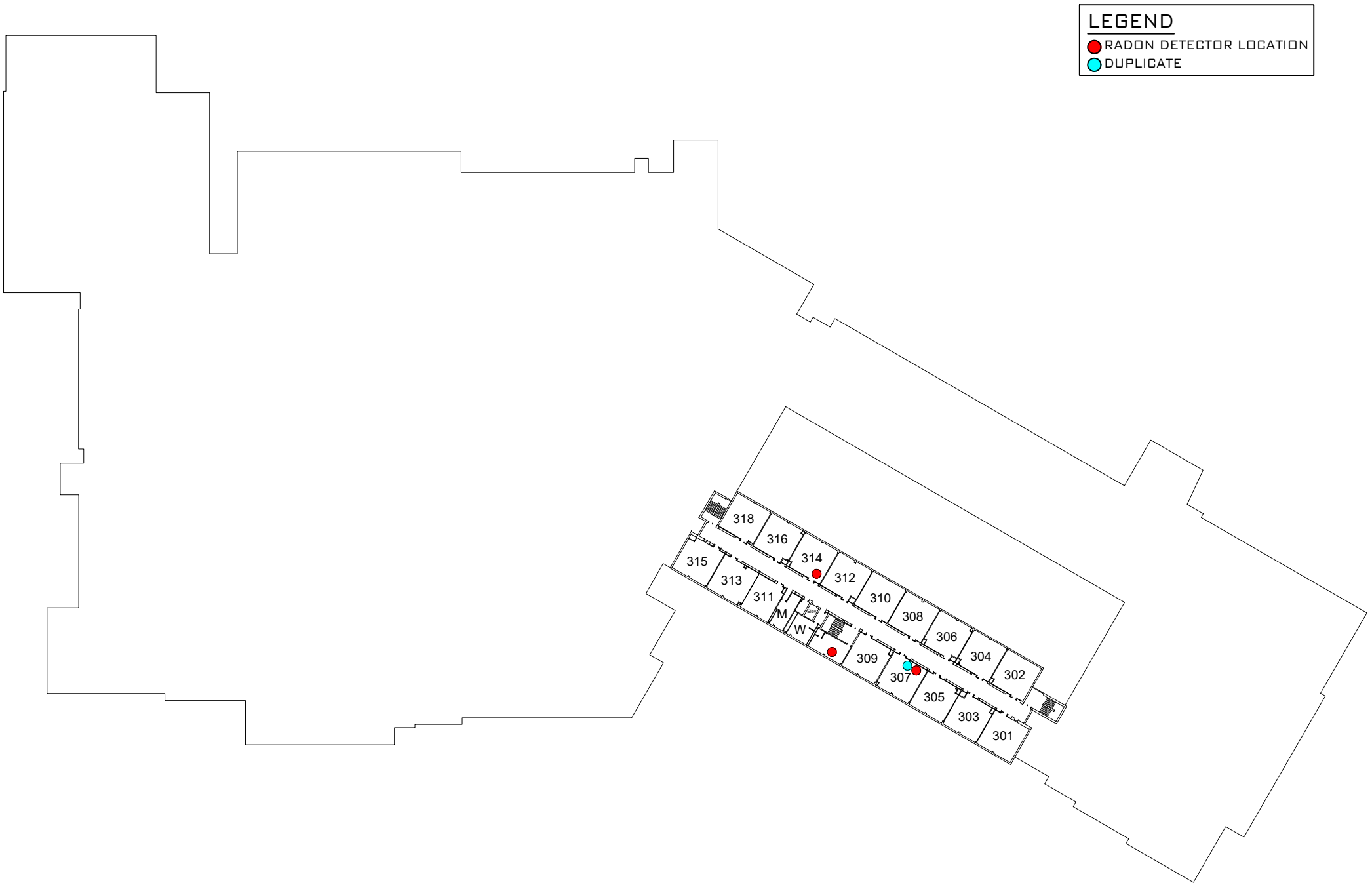
RADON SAMPLE LOCATIONS | FIRST LEVEL FLOOR PLAN | OSSEO ISD 279
JAN. 2026



INSTITUTE FOR ENVIRONMENTAL ASSESSMENT
9201 West Broadway Brooklyn Park, MN 55445
Tel: 763.315.7900 Toll Free: 800.233.9513
Fax: 763.315.7920

OSSEO SENIOR HIGH SCHOOL

RADON SAMPLE LOCATIONS | SECOND LEVEL FLOOR PLAN | OSSEO ISD 279
JAN. 2026



INSTITUTE FOR ENVIRONMENTAL ASSESSMENT
9201 West Broadway Brooklyn Park, MN 55445
Tel: 763.315.7900 Toll Free: 800.233.9513
Fax: 763.315.7920

OSSEO SENIOR HIGH SCHOOL

RADON SAMPLE LOCATIONS | THIRD LEVEL FLOOR PLAN | OSSEO ISD 279
JAN. 2026

OSSEO AREA SCHOOLS
ISD 279

Osseo Senior High School

317 2nd Avenue SW
Osseo, MN 55369

Level 1 - HVAC

Date: 09/28/2025

AHU 1	AHU 9	AHU 18	RTU 2	FCU 3	AHU 02	AHU 26
AHU 3	AHU 10	AHU 19	RTU 13	FCU 4	AHU 22	
AHU 4	AHU 11	AHU 20	RTU 14	AC-01	AHU 23	
AHU 4/5	AHU 12	AHU 21	RTU 15	AC-02	AHU 24	
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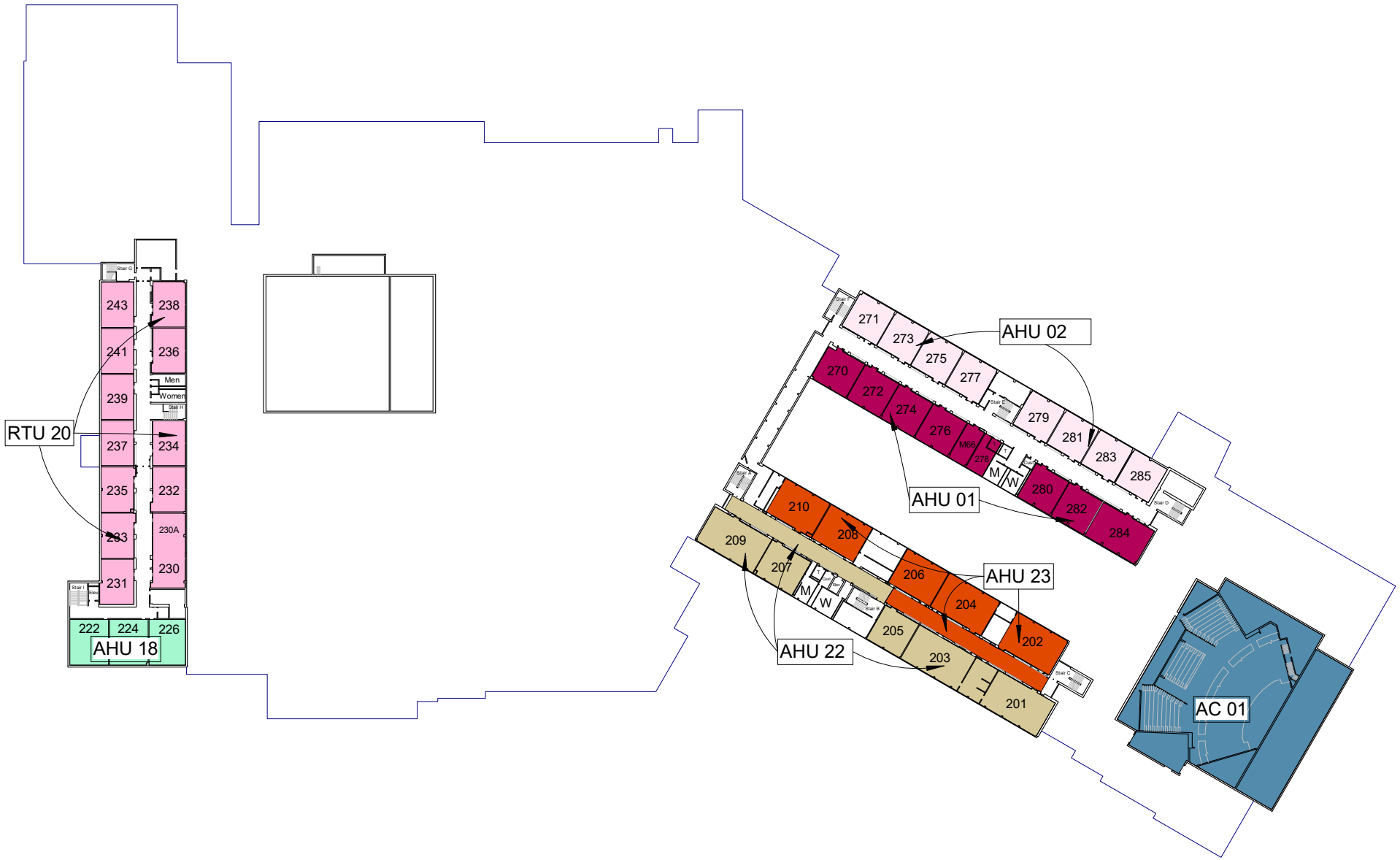


OSSEO AREA SCHOOLS
ISD 279

N

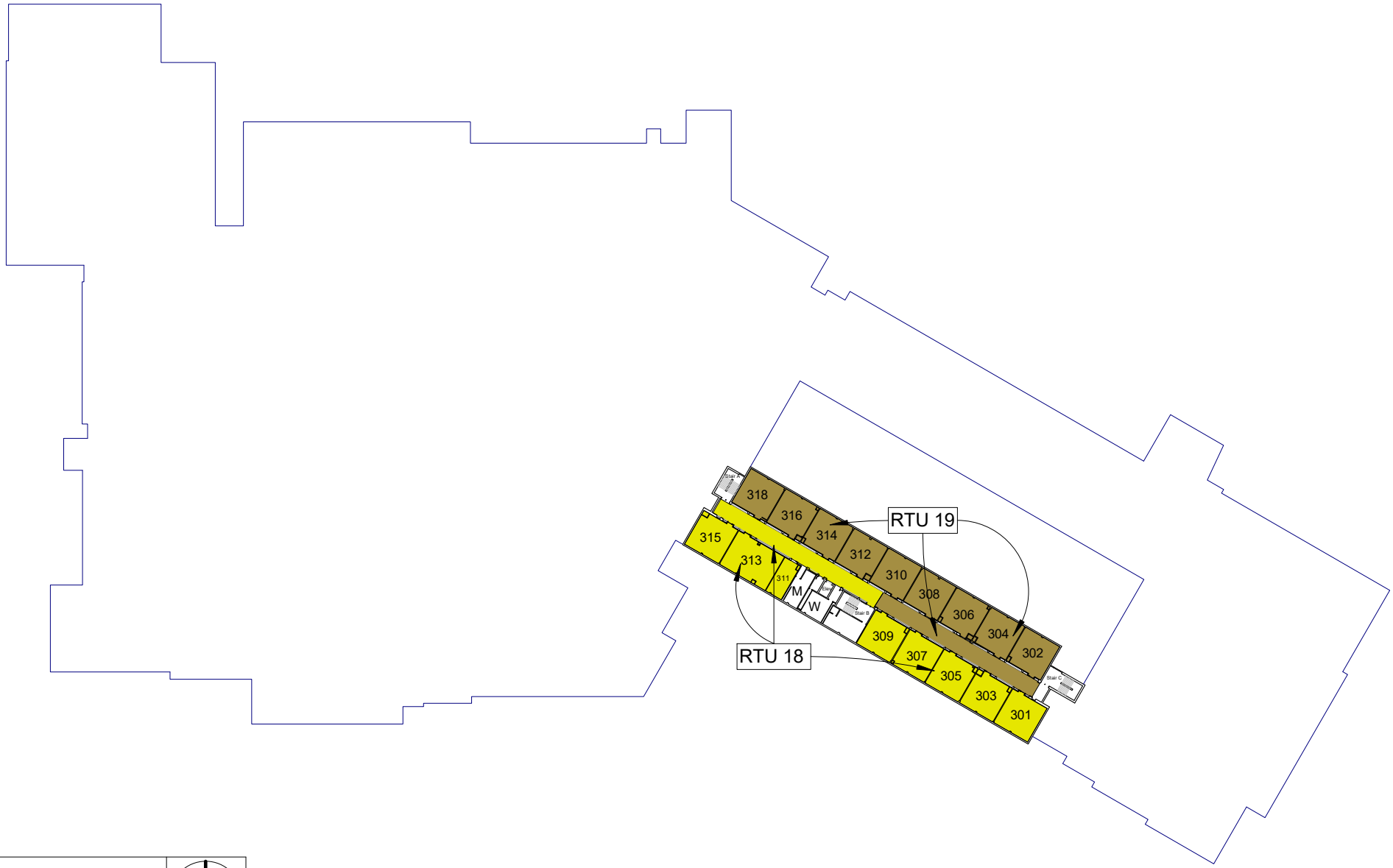
Osseo Senior High School

317 2nd Avenue SW
Osseo, MN 55369

Level 2 - HVAC

Date: 09/28/2025

- AC 01
- AHU 01
- AHU 02
- AHU 18
- AHU 22
- AHU 23
- RTU 20



OSSEO AREA SCHOOLS
ISD 279

N

Osseo Senior High School

317 2nd Avenue SW
Osseo, MN 55369

Level 3 - HVAC

Date: 09/28/2025

RTU 18
RTU 19

Appendix C

Signed Non-Interference Agreement

and

Client Commitments, Advisories, and Authorizations

NOTICE OF INSPECTION FOR ALL FACILITATING STAFF

A radon test is scheduled for:

Building: CBVAT
Test Start Date: 12-15-2025 Test End Date: 12-18-2025

Please help to maintain the required test conditions throughout the building

1. All windows and exterior doors must be kept closed (aside from momentary entry or exit) for 12 hours before and during the test.
2. Heating and cooling systems must be set to normal occupied operating temperatures.
3. Test devices are not to be disturbed.

Further guidance on required building conditions are located on the next page.

Test devices are not dangerous in any way. The type of devices used for this testing will include:

Short-term test kits. It is important that these devices are fully open and not covered. They will be analyzed by a laboratory.
Continuous radon monitors. These are electronic devices that record hourly radon readings.
Long-term test kits. It is important that these devices are not covered. They will be analyzed by a laboratory.

Declaration of Observed Compliance

Failure to reasonably maintain test conditions can lead to unnecessary expense, disruptions and unreliable data.

Disturbing test devices can also cause unreliable or invalid test results.

- Please report in a timely manner if required test conditions are not maintained.
- Please sign and return this form once the test is complete.

To the best of my knowledge, the required conditions were maintained during the test. Yes

Name: Chriss Oakland

Signature:

Licensed Measurement Professional: OtherDylan Reed

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More Detailed Guidance for Staff

Required Closed-Building Conditions	
Windows	Keep Closed, Seal broken windows closed
External doors (except for normal entry or exit)	Keep Closed
Heating & Cooling Systems	Set to normal operating conditions
Bathroom fans	Operate normally
Fireplaces (including gas)	Do not operate
Auxiliary or temporary systems that bring air into the building	Do not operate (unless an integral part of HVAC or supplies make-up air for combustion appliances)
Exhaust systems (ex. from shops, laundries, kitchens)	Avoid excessive operation
Interior doors, Stairwells, Fire Doors	Operate Normally
Garage doors	Operate normally
Ceiling Fans, Portable Fans	Do not blow directly on the test device
Window AC Units	Operate in recirculation mode only
Window Fans	Do not operate. Seal shut or remove.
Humidifiers, Dehumidifiers, Portable Air Cleaners	Operate Normally
Central Vacuum Cleaner Systems	Operate Normally
Passive crawl space vents	Operate normally
Crawlspace exhaust systems for humidity control	Operate normally
Passive Vents for Combustion Make-Up Air	Leave Open
Combustion Appliance Vents	Operate Normally
Passive Solar Systems	Operate Normally
Attic Vent Fans	Operate Normally
Evaporative Cooling Systems	Do not operate
Required for Test Locations Within a Room	
Place detectors within the general **breathing zone**	3 feet from exterior doors, windows or other openings to the outdoors
Locate detectors **no less than:**	20 inches above the floor
	4 inches from other test devices and objects
	1 foot below the ceiling
Place detectors where they are not easily disturbed:	Select a place in an occupied area where the detectors are unlikely to be moved
Place detectors where they are not influenced by other factors:	Do not place devices in closets, crawlspaces, cupboards, sumps or nooks within building foundations
	Do not place devices in area with high air movement (ex. mechanical areas, furnace closets)
	Do not place devices in areas of high humidity (ex. kitchens, bathrooms, laundry rooms)
	Do not place devices near drafts from HVAC systems or fans
	Do not place test devices near heat sources (ex. appliances, radiators, fireplaces, direct sunlight)
	Do not place detectors on devices that produce radiation (ex. natural stone counters, pool tables, rock collections)

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NOTICE OF INSPECTION FOR ALL FACILITATING STAFF

A radon test is scheduled for:

Building: Elm Creek Elementary
Test Start Date: 12-15-2025 Test End Date: 12-18-2025

Please help to maintain the required test conditions throughout the building

1. All windows and exterior doors must be kept closed (aside from momentary entry or exit) for 12 hours before and during the test.
2. Heating and cooling systems must be set to normal occupied operating temperatures.
3. Test devices are not to be disturbed.

Further guidance on required building conditions are located on the next page.

Test devices are not dangerous in any way. The type of devices used for this testing will include:

Short-term test kits. It is important that these devices are fully open and not covered. They will be analyzed by a laboratory.
Continuous radon monitors. These are electronic devices that record hourly radon readings.
Long-term test kits. It is important that these devices are not covered. They will be analyzed by a laboratory.

Declaration of Observed Compliance

Failure to reasonably maintain test conditions can lead to unnecessary expense, disruptions and unreliable data.

Disturbing test devices can also cause unreliable or invalid test results.

- Please report in a timely manner if required test conditions are not maintained.
- Please sign and return this form once the test is complete.

To the best of my knowledge, the required conditions were maintained during the test. Yes

Name: Chuck Kalisch

Signature:

Licensed Measurement Professional: OtherDylan Reed

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NOTICE OF INSPECTION FOR ALL FACILITATING STAFF

A radon test is scheduled for:

Building: Osseo Area Learning Center
Test Start Date: 12-15-2025 Test End Date: 12-18-2025

Please help to maintain the required test conditions throughout the building

1. All windows and exterior doors must be kept closed (aside from momentary entry or exit) for 12 hours before and during the test.
2. Heating and cooling systems must be set to normal occupied operating temperatures.
3. Test devices are not to be disturbed.

Further guidance on required building conditions are located on the next page.

Test devices are not dangerous in any way. The type of devices used for this testing will include:

Short-term test kits. It is important that these devices are fully open and not covered. They will be analyzed by a laboratory.
Continuous radon monitors. These are electronic devices that record hourly radon readings.
Long-term test kits. It is important that these devices are not covered. They will be analyzed by a laboratory.

Declaration of Observed Compliance

Failure to reasonably maintain test conditions can lead to unnecessary expense, disruptions and unreliable data.

Disturbing test devices can also cause unreliable or invalid test results.

- Please report in a timely manner if required test conditions are not maintained.
- Please sign and return this form once the test is complete.

To the best of my knowledge, the required conditions were maintained during the test. Yes

Name: Chris Oakland

Signature:

Licensed Measurement Professional: OtherDylan Reed

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NOTICE OF INSPECTION FOR ALL FACILITATING STAFF

A radon test is scheduled for:

Building: Osseo Middle School
Test Start Date: 12-15-2025 Test End Date: 12-18-2025

Please help to maintain the required test conditions throughout the building

1. All windows and exterior doors must be kept closed (aside from momentary entry or exit) for 12 hours before and during the test.
2. Heating and cooling systems must be set to normal occupied operating temperatures.
3. Test devices are not to be disturbed.

Further guidance on required building conditions are located on the next page.

Test devices are not dangerous in any way. The type of devices used for this testing will include:

Short-term test kits. It is important that these devices are fully open and not covered. They will be analyzed by a laboratory.
Continuous radon monitors. These are electronic devices that record hourly radon readings.
Long-term test kits. It is important that these devices are not covered. They will be analyzed by a laboratory.

Declaration of Observed Compliance

Failure to reasonably maintain test conditions can lead to unnecessary expense, disruptions and unreliable data.

Disturbing test devices can also cause unreliable or invalid test results.

- Please report in a timely manner if required test conditions are not maintained.
- Please sign and return this form once the test is complete.

To the best of my knowledge, the required conditions were maintained during the test. Yes

Name: Mike Bloom

Signature:

Licensed Measurement Professional: OtherDylan Reed

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NOTICE OF INSPECTION FOR ALL FACILITATING STAFF

A radon test is scheduled for:

Building: Osseo Senior High School
Test Start Date: 12-15-2025 Test End Date: 12-18-2025

Please help to maintain the required test conditions throughout the building

1. All windows and exterior doors must be kept closed (aside from momentary entry or exit) for 12 hours before and during the test.
2. Heating and cooling systems must be set to normal occupied operating temperatures.
3. Test devices are not to be disturbed.

Further guidance on required building conditions are located on the next page.

Test devices are not dangerous in any way. The type of devices used for this testing will include:

Short-term test kits. It is important that these devices are fully open and not covered. They will be analyzed by a laboratory.
Continuous radon monitors. These are electronic devices that record hourly radon readings.
Long-term test kits. It is important that these devices are not covered. They will be analyzed by a laboratory.

Declaration of Observed Compliance

Failure to reasonably maintain test conditions can lead to unnecessary expense, disruptions and unreliable data.

Disturbing test devices can also cause unreliable or invalid test results.

- Please report in a timely manner if required test conditions are not maintained.
- Please sign and return this form once the test is complete.

To the best of my knowledge, the required conditions were maintained during the test. Yes

Name: Tony Libby

Signature:

Licensed Measurement Professional: Sashya Wandmaker RMEA-00470

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Client Commitments, Advisories, and Authorizations

I have been informed of test plan options that comply with ANSI/AARST MA-MFLB 2023.

Time-Sensitive Testing	Extended Testing
Tests at each location are tested using two short-term test devices or a continuous radon monitor.	Tests at each location are conducted using a single short-term test device.
--	All locations that meet or exceed the action level (4.0 pCi/L) are retested.
Decisions to mitigate are based on the results of the average of the two short-term test devices or the average from a continuous radon monitor.	Decisions to mitigate are based on the results of the average of the two rounds of testing.

Testing should take place during normal occupied operating conditions for the building, and when operating conditions for the building are most likely to emphasize a clear characterization of a radon hazard. For most locations in the U.S., including Minnesota, this is during the heating season (November through March).

To the extent reasonably possible, I commit to helping ensure that building conditions required to achieve reliable radon tests are met, as portrayed herein, by accepting the following responsibilities:

1. **Building Preparation:** I accept responsibility that, no later than 12 hours prior to testing, each building scheduled for testing will be reviewed for compliance with closed-building requirements.

2. **Compliance Verification:** I accept responsibility for taking actions that could include adjustments to HVAC units and repairs, such as for broken windows, where completion is required no later than 12 hours prior to testing. Maps and information regarding HVAC systems will be provided upon IEA request. Verification will be provided as signed/initialed below or initialed on a log sheet, to be provided.

3. **Prior Notifications:** Notices will be distributed to staff and occupants at least 24 hours prior to testing and posted in publicly accessible areas such as in corridors, elevators and offices in a timely manner, no later than required by local law for gaining access to a dwelling or not later than the day before testing. Notices will include:

   - Scheduled dates and times for test device placement and retrieval
   - Essential closed-building requirements portrayed in Table 4-A of the ANSI/AARST standard and that these conditions are required no later than 12 hours prior to the test and throughout the test period
   - Information on how to obtain federal or state radon health guidance, and
   - Local contact information for inquiries, such as the authorized building supervisor.

4. **Access:** Access will be provided to each location being tested within a building, with intent to access all locations within a building on the same day for both the event of placing test devices, and a second event for retrieving test devices.

5. **Quality Control:** Quality control measurements will be done at 10% duplicates (extended testing option), 5% blanks, and 3% spikes (3% of each lot of charcoal adsorption devices, max of 6 spikes per month).

A valid measurement shall be taken in 100% ground contact rooms that are occupied or intended to be occupied, and those located above unoccupied rooms in ground contact, as well as 10% of rooms on each upper floor in each building. Failure to reasonably maintain *closed-building conditions* or when test locations are not readily accessible can lead to unnecessary expense, disruptions, and unreliable data. Disturbing test devices can also cause unreliable and invalid test results.

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Client Commitments, Advisories, and Authorizations

Please mark or provide, in writing, a list of who is authorized to receive test data and at which junctures data should be provided. Person(s) authorized to receive report data and incremental reports:

- ☒ Proposal Contact and Superintendent
- ☐ District Administrators
- ☐ Building Administrators (Principals or Building Supervisors)
- ☐ Other: _____

Client: ISD 279 - Osseo Area Schools

Building: CBVAT, Elm Creek, OALC, Osseo MS, Osseo JH

Name: Rachel Koehler

Title: Coordinator Health and Safety

Signature: [signature]

Date: 12/1/2025

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Appendix D

Average Building Operating Conditions Comparison

Climate Zone 6 (includes Southern MN)

		Annual Averages			During the Test
		24 Hour	Daytime	Daytime 9-Month	Prevailing During the Test
Operating Condition	Outdoor Temperature and Weather Conditions	45 °F	50 °F	N/A	Average: 25.13 Minimum: 10.5 Maximum: 37
	Heating Conditions	75%	66%	88%	100%
	Cooling Conditions	-	16%	11%	0%
	Mixed Conditions	25%	16%	-	0%
Normal Operating Condition		• Heating conditions • No variance in outdoor air ventilation			• Heating conditions • No variance in outdoor air ventilation • Snow or ice present outdoors
Condition less likely to inhibit characterization of a radon hazard		• Heating and air distribution systems active			• Heating and air distribution systems active

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Appendix E

MDH Reporting Form(s)

School Radon Testing Reporting Form

According to Minnesota Statute 123B.571, subd. 3, a school district that has tested its school buildings for the presence of radon shall report the results of the tests to the Department of Health. Please use this form to submit information about the most recent round or cycle of testing for each building.

Instructions

1. Complete one form for each building tested. A building is defined as an occupied facility with a unique address. This includes administrative buildings. Please report the MDE School Number.
2. Include this form, reports, and a building map.
3. Submit this form when all work is completed for a round of testing. This includes reporting to the school board, follow-up testing, and mitigation if applicable.
4. Email information to health.indoorair@state.mn.us

Contact Information

(Person submitting this report)

Name: _____

Mailing Address: _____

Phone: _____ Email: _____

Person(s) Deploying or Retrieving Test Devices

List all individuals the placed or picked-up test devices during initial, follow-up, and post-mitigation testing. Additional names can be added in the notes at the end of the form.

Name: _____ Organization/Company: _____

Name: _____ Organization/Company: _____

Name: _____ Organization/Company: _____

School Board Reporting

Were all results reported at a school board meeting? ◯ Yes ◯ No

Initial Radon Testing

School Building Name: _____ MDE School No.[1]: _____

School District Name & District Number: _____

Building Address: _____

Test Kit Manufacturer & Device Name: _____

Date of Kit Retrieval (MM/DD/YYYY): _____ Length of Test (days): _____

Does the test period include weekends?	◯ Yes	◯ No
Does the test period include school breaks or holidays?	◯ Yes	◯ No
Was HVAC operating under occupied conditions?	◯ Yes	◯ No
Were test devices deployed in all occupied or intended to be occupied rooms in contact with the ground, and, if applicable, 10% of upper floor rooms?[2]	◯ Yes	◯ No
Were sufficient valid measurements obtained that allow for no further testing? [3]	◯ Yes	◯ No

How many rooms were tested? _____

How many rooms had results ≥ 4 pCi/L? _____

[1] The MDE school number is a 9-digit number in the format XXXX-XX-XXX. The first 4 digits are the organization number, followed by a 2-digit organization type, followed by a 3-digit site/school number. If you are unsure of the school ID number, please search MDE-ORG (https://public.education.mn.gov/MdeOrgView/search/tagged/MDEORG_DISTRICT_SCHOOL) by district/charter name and click District View to see a list of the associated schools/find the school number. Example: Anoka High School is 0011-01-0001.

[2] This includes rooms, offices, classrooms, and other general use areas. Ground contact means: 1) rooms that have floors or walls in contact with the ground; and 2) rooms that are closest to the ground over untested ground-contact locations such as a crawl space, utility tunnel, parking garage, and other non-habitable space that is in contact with the ground. Intended to be occupied rooms are locations where there are plans to occupy rooms even though they are unoccupied at the time of testing. In addition, if the building has upper floors, at least 10% of those upper rooms need to be tested.

[3] Section 6.2 of the ANSI/AARST standard allows for a specific small number of invalid measurements (e.g. missing or damaged test kits). Review this section of the standard and evaluate how many rooms needed testing and how many had valid results. If there were too many invalid results, this mean additional testing was required in these locations and answer this question as 'no'

Follow-up Testing, Mitigation, & Post-Mitigation Testing

If one or more rooms tested ≥ 4.0 pCi/L, please answer the questions below:

How many rooms had follow-up testing? _____

Number of rooms with follow-up results: ≥ 4 pCi/L: _____ < 4 pCi/L: _____

Of the rooms with follow-up results ≥ 4 pCi/L, how many rooms were:

Mitigated by diluting or pressurizing the soil or indoor air (not active soil depressurization): _____

Mitigated by installing active soil depressurization system(s)? _____

Reduced by adjusting the HVAC system? _____

Individuals Who Installed Mitigation:

Name: _____ Organization/Company: _____

Name: _____ Organization/Company: _____

What was the cost of the installation and/or HVAC service work to mitigation radon? _____

What is the known or anticipated annual operating cost of mitigation (estimate)? _____

After radon mitigation, how many rooms were re-tested?[4] _____

Post-mitigation results (# of rooms):

≥ 4 pCi/L: _____ < 4 pCi/L: _____

Notes

Minnesota Department of Health | Environmental Health | Indoor Air Unit
health.indoorair@state.mn.us, www.health.state.mn.us
February 12, 2025

To obtain this information in a different format, call: 651-201-4601.

[4] The building must be tested to very reduction and ensure mitigation has not increased radon in rooms that used to be low.

February 11, 2026

Rachel Koehler
Osseo Area Schools, ISD 279
11200 93rd Avenue North
Maple Grove, MN 55369

Providing Trusted
Health and Safety Solutions

RE: Multi-Site
Continuous Radon Monitoring Results
IEA Project #202510919

Dear Ms. Koehler:

The Institute for Environmental Assessment, Inc. (IEA) used a continuous radon monitor (CRM) to measure radon levels in the following locations:

- Elm Creek Elementary School – K-1
- Osseo Middle School – Fitness Center Office
- Osseo Senior High School – 109J

In addition, IEA placed one CRM as a duplicate test for quality control purposes. See Appendix A for Quality Control information.

The purpose of the monitoring was to determine whether radon levels were within an acceptable range during typical work hours. A mitigation system is present in the Band and Orchestra wing of Osseo Senior High School.

The CRM(s) were placed by the following Minnesota Department of Health (MDH) licensed Radon Measurement Professional(s):

Measurement Professional	License Number	Signature
Grant Gervais	RMEA-00627	
Sashya Wandmaker	RMEA-00470	

INTRODUCTION

Radon is a colorless, odorless, tasteless, radioactive gas that occurs naturally in soil, rocks, and underground water supplies and in the ambient air. According to the U.S. Environmental Protection Agency (EPA) and other scientific organizations, naturally occurring radon gas has been associated with an increased risk of developing lung cancer. The chances of developing lung cancer from radon exposure are dependent on several factors, including individual susceptibility and, perhaps more importantly, the dose and duration of exposure. Radon testing in schools is highly recommended by the Minnesota Department of Health (MDH) and EPA.

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Short-term radon testing, conducted on December 15, 2025, indicated a radon level above the EPA-and MDH-recommended Action Level. A CRM is recommended to determine if elevated levels are present during occupied times. Radon levels can fluctuate with the operation of the ventilation system as well as with changes in barometric pressure. The CRM provides hourly radon readings so that levels can be evaluated for periods while the room is occupied.

The Minnesota Department of Health (MDH) and the Environmental Protection Agency (EPA) have established a recommended action level in frequently occupied areas of 4.0 picoCuries per liter (pCi/L) for an annual average. The average radon level over each workday was compared to the Action Level.

METHODOLOGY

A Radalink, Inc. RADALINK Series 6000 Radon Telemonitor was used for the testing, which is provided and maintained by Radalink, Inc., MDH license #RL-00009, located at 5599 Peachtree Road, Atlanta, GA 30341.

Air intakes and ventilation systems were operating in normal condition at the time of placement and retrieval. IEA was informed that the HVAC was on a normal operating schedule during the testing period.

IEA followed *ANSI/AARST MA-MFLB 2023* for quality assurance measurements by including duplicate measurements at a rate of ten percent.

Client communications and commitments were delivered to the client and are located in Appendix C:
- Client Commitments, Advisories and Authorizations
- Facilitating Staff Commitments

Occupant notices were sent to the client for distribution on January 14, 2026.

EVALUATION CRITERIA

The MDH and the EPA have established a recommended action level in frequently occupied areas of 4.0 picocuries per liter (pCi/L) for an annual average. Testing was conducted during school days when the building is significantly occupied. The HVAC system was set on a normal occupied operating schedule. Testing was conducted during the heating season when the average outdoor temperature is less than 65°F, as recommended by the MDH, when the ventilation system was operating normally, and windows and doors were closed. Consequently, sampling under these “closed” conditions is when the radon risk is most likely to occur.

The MDH recommends follow-up testing for sampling results that are above the action level. Please refer to the following table for MDH guidelines:

RESULTS (pCi/L)	RECOMMENDED ACTION
LESS THAN 4	Re-test after changes to foundation or HVAC and every 5 years.
GREATER THAN OR EQUAL TO 4	Conduct CRM short-term testing during winter months.
LESS THAN 4 (**DURING OCCUPANCY**) AFTER CRM TESTING	Repeat CRM testing if not conducted during winter or if conducted during abnormal ventilation. Otherwise consider re-testing after changes to foundation or HVAC and every 5 years
GREATER THAN OR EQUAL TO 4 (**DURING OCCUPANCY**) AFTER CRM TESTING	Reduce radon in rooms to less than 4 through radon mitigation. Conduct CRM testing to verify radon reduction.

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RESULTS & DISCUSSION

Continuous radon monitoring was conducted from January 21-23, 2026 in 109J at Osseo Senior High School, the Fitness Center Office at Osseo Middle School, and K-1 at Elm Creek Elementary School. A CRM was placed in each room for about 48 hours. The MDH recommends a minimum of 48 hours. Days when these rooms were not occupied (e.g., weekends & holidays) were not included in the monitoring. The hourly CRM data is provided in Appendix C.

A summary of the CRM data, including previous results, is provided in the Tables below and on the following page.

Osseo Senior High School
317 2nd Ave NW
Osseo, MN 55369

Continuous Radon Monitoring Results – January 21, 2026

Room	Day 1 Average (pCi/L)		Day 2 Average (pCi/L)		Overall Average (pCi/L)		*Results from the Previous Testing (pCi/L)*
109J	[1]**3.0**	[2]**2.6**	2.1	2.3	2.6	2.4	*4.8*

[1] Readings during occupied times: 7 a.m. to 5 p.m.
[2] Readings during unoccupied times: 12 a.m. to 7 a.m. and 5 p.m. to 11:59 p.m.

pCi/L – picoCuries per liter of air

CRM calibrated: October 29, 2025

Osseo Middle School
10223 93rd Ave N
Osseo, MN 55369

Continuous Radon Monitoring Results – January 21, 2026

Room	Day 1 Average (pCi/L)		Day 2 Average (pCi/L)		Overall Average (pCi/L)		*Results from the Previous Testing (pCi/L)*
Fitness Center Office	[1]**3.8**	[2]**2.6**	2.8	1.7	3.4	2.2	*4.6*

[1] Readings during occupied times: 7 a.m. to 5 p.m.
[2] Readings during unoccupied times: 12 a.m. to 7 a.m. and 5 p.m. to 11:59 p.m.

pCi/L – picoCuries per liter of air

CRM calibrated: December 8, 2025

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Elm Creek Elementary School
9830 Revere Lane North
Maple Grove, MN 55429

Continuous Radon Monitoring Results – January 21, 2026

Room	Day 1 Average (pCi/L)		Day 2 Average (pCi/L)		Overall Average (pCi/L)	
K-1	[1]**1.6**	[2]**2.2**	1.3	1.4	1.4	1.8

[1] Readings during occupied times: 7 a.m. to 5 p.m.
[2] Readings during unoccupied times: 12 a.m. to 7 a.m. and 5 p.m. to 11:59 p.m.

pCi/L – picoCuries per liter of air

Results from the Previous Testing (pCi/L)
4.2

CRM calibrated: December 3, 2025

Discussion of Results

Osseo Senior High School
- Average radon levels over the workday in 109J were 3.0 pCi/L on the first day of testing, and 2.1 pCi/L on the second day of testing.
- Total average radon level over full measurement period in Osseo Senior High School was 2.5 pCi/L
- Average radon levels in the 109J were below the Action Level during the workdays.

Osseo Middle School
- Average radon levels over the workday in the Fitness Center Office were 3.8 pCi/L on the first day of testing, and 2.8 on the second day of testing.
- Total average radon level over full measurement period in Osseo Middle School was 2.7 pCi/L
- Average radon levels in the Fitness Center Office were below the Action Level during the workday.

Elm Creek Elementary School
- Average radon levels over the workday in K-1 were 1.6 pCi/L on the first day of testing, and 1.3 pCi/L on the second day of testing.
- Total average radon level over full measurement period in Elm Creek Elementary was 1.6 pCi/L
- Average radon levels in the K-1 were below the Action Level during the workdays.

CONCLUSIONS AND RECOMMENDATIONS

The results of the CRM indicate that radon levels in K-1 at Elm Creek Elementary School are below the action level during the workday. The testing was performed during the Winter season so the testing may be representative of "worst case" conditions. However, a duplicate nor comparison check was used in Elm Creek Elementary which used a CRM of a different manufacture from the duplicate placed in Osseo Middle School. Thus, IEA recommends retesting room K-1 in Elm Creek Elementary to meet minimum recommended quality assurance standards.

It is recommended actions be taken to address results of radon concentrations greater than half the action level (2-3.9 pCi/L).

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The average level of radon in the Fitness Center Office at Osseo Middle School showed to be higher during occupied times than unoccupied times. Due to this, it is recommended the HVAC system settings be investigated to ensure that the occupied settings are correct.

The EPA has established recommended guidelines for permissible radon concentrations in schools. The following are general recommendations for frequently occupied areas of schools:

- The building should be retested at least every 5 years and in conjunction with any sale of the building. The building should be retested at least every 2 years if a mitigation system is present.
- Rooms that were not tested because they were not occupied should be tested if they become occupied in the future.

In addition, retesting should be conducted when any of the following circumstances occur:

- A new addition is constructed, or a significant renovation occurs.
- A ground contact area not previously tested is occupied.
- Heating or cooling systems are significantly altered, resulting in changes to air pressures or distribution.
- Ventilation is significantly altered by extensive weatherization, changes to mechanical systems, or comparable procedures.
- Significant openings to soil occur due to:
  - Ground water or slab surface water control systems (e.g., sumps, perimeter drain tile, shower/tub retrofits, etc.)
  - Natural settlement causing major cracks to develop
  - Earthquakes, construction blasting, or formation of sink holes nearby
  - A mitigation system is altered, modified or repaired
- Rooms should be retested during the winter heating season (i.e., under “closed” conditions) which is typically “worst case” conditions.

Per Minnesota Statutes, section 123B.571, school districts are required to report radon test results at a school board meeting and report results to the MDH. IEA is able to assist with presenting results to the school board, and the MDH reporting. The MDH ‘School Radon Testing Form’ is located in Appendix E.

For more information regarding radon, see the EPA’s A Citizen’s Guide to Radon at http://www.epa.gov/radon. MDH can be contacted at health.indoorair@state.mn.us or 651-201-4601.

GENERAL COMMENTS

The analysis and opinions expressed in this report are based upon data obtained from continuous radon monitoring at Osseo Area Schools ISD 279 and are representative of the location and time period sampled. This report does not reflect variations in conditions that may occur across the site, property, or facility. Actual conditions may vary and may not become evident without further assessment. It is the client’s responsibility to identify and comply with local statutes regarding obligations that may exist for disclosing test results to occupants and affected third parties.

The report is prepared for the exclusive use of our client for specific application to the project discussed and has been prepared in accordance with generally accepted radon testing practices. Other than as provided in the preceding sentence and in our Scope of Work #13191 dated July 15,2025, regarding radon testing services at the district locations, including the General Conditions attached thereto, no warranties are extended or made.

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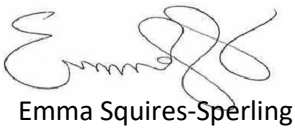
Should you require additional radon testing or have any questions regarding radon or any other health- or safety-related concerns, please do not hesitate to contact our office.

Sincerely,

IEA, Inc.

Sashya Wandmaker
Project Lead
EHS Division

Reviewed by:



Emma Squires-Sperling
Laboratory Director

SW/wb 021126

Enc.

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Appendix A

Quality Control Measurements

MDH and ANSI/AARST MA-MFLB 2023 Quality Control Measurements

IEA followed ANSI/AARST MA-MFLB 2023 and MDH recommendations for quality assurance measurements to ensure the accuracy of test results. Quality assurance measurements include side-by-side (comparison or duplicate) measurements.

Duplicates/comparison measurement devices are placed 4-8 inches apart for the same test period. Duplicates/comparison measurement devices are stored, placed and retrieved, in the same manner as the other measurements. Since duplicates/comparison measurements are placed side-by-side, the measured values for radon should be the same. In an environment with a radon concentration between 2 and 4 pCi/L, the average of all duplicates/comparison measurements' relative percent difference (RPD) should not exceed 25%. In an environment with a radon concentration greater than or equal to 4 pCi/L, the average of all duplicates' relative percent difference (RPD) should not exceed 14%. If they do, an investigation to identify the cause may be warranted and could include repeating the measurements. Duplicates/comparison measurement averages are listed in Table 1 below.

Table 1: Duplicate Device Measurements and Averages

Location	Test 1 (pCi/L)	Test 2 (pCi/L)	Average (pCi/L)	Difference	RPD (%)
Fitness Center Office	2.7	2.6	2.7	0.1	4

Duplicates averaging between 2.0 pCi/L and 3.9 pCi/L reach the warning limit when RPD is between 50-67% and reach the control limit when RPD exceeds 67%.

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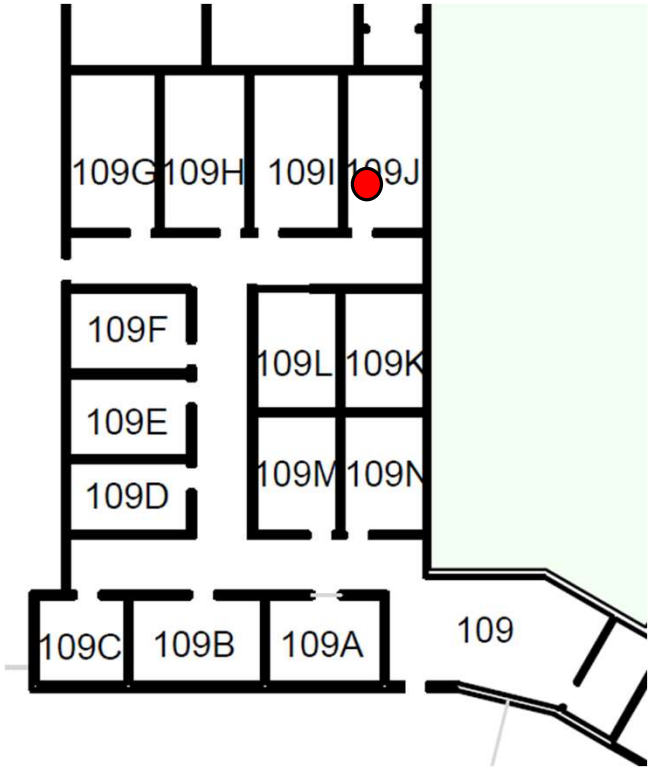
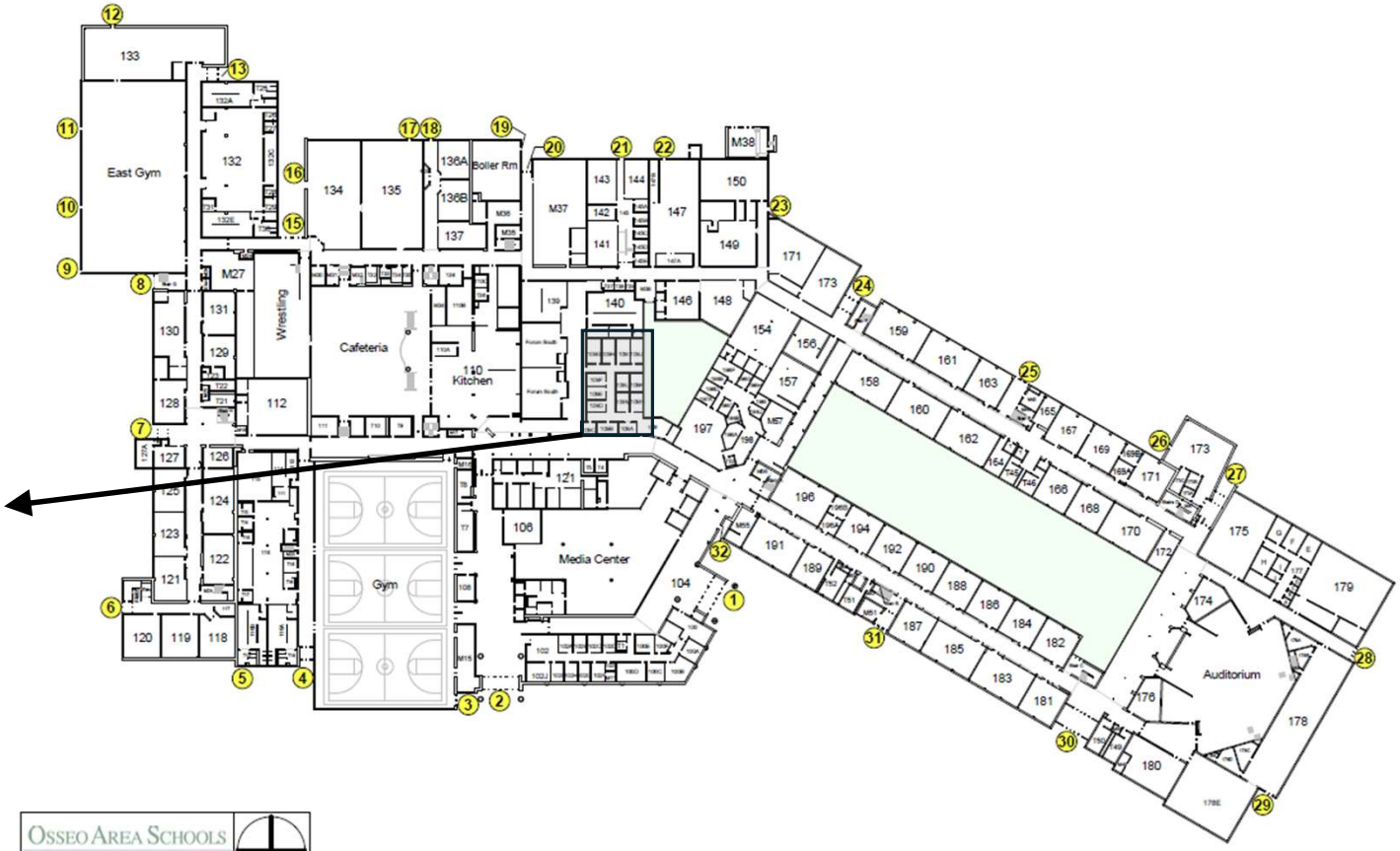
Appendix B

Maps

Short-Term Radon Follow-Up





OSSEO AREA SCHOOLS
ISD 279

Osseo Senior High School

317 2nd Avenue SW
Osseo, MN 55369

Level 1 - Basic Floor Plan

Date: 09/28/2025

(#) Exterior Door Numbers

AHU 1	AHU 9	AHU 18	RTU 2	FCU 3	AHU 02	AHU 26
AHU 3	AHU 10	AHU 19	RTU 13	FCU 4	AHU 22	
AHU 4	AHU 11	AHU 20	RTU 14	AC-01	AHU 23	
AHU 4/5	AHU 12	AHU 21	RTU 15	AC-02	AHU 24	
AHU 8	AHU 17	RTU 1	RTU 16	AHU-01	AHU 25	

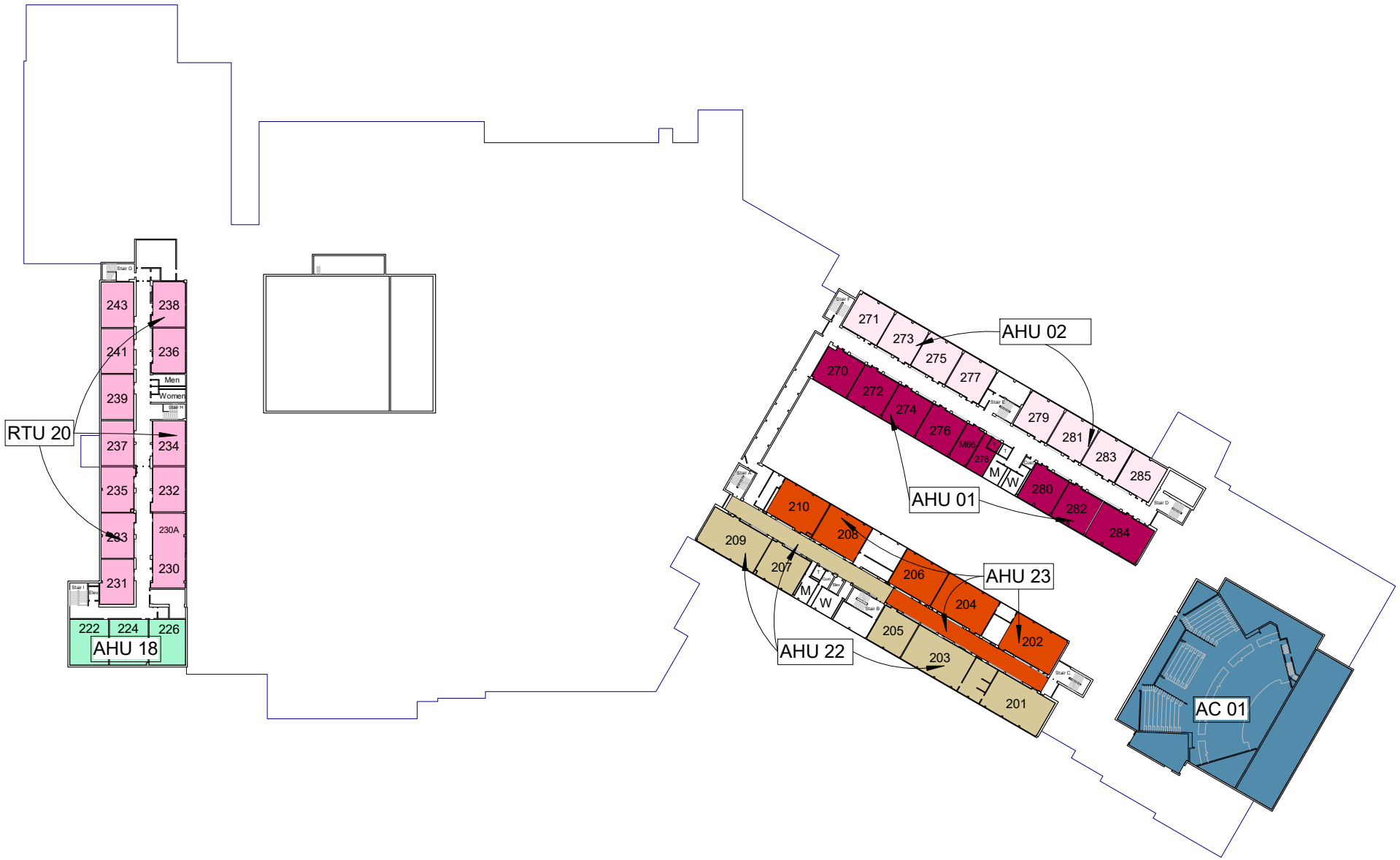
OSSEO AREA SCHOOLS
ISD 279

Osseo Senior High School

317 2nd Avenue SW
Osseo, MN 55369

Level 1 - HVAC

Date: 09/28/2025



OSSEO AREA SCHOOLS
ISD 279

N

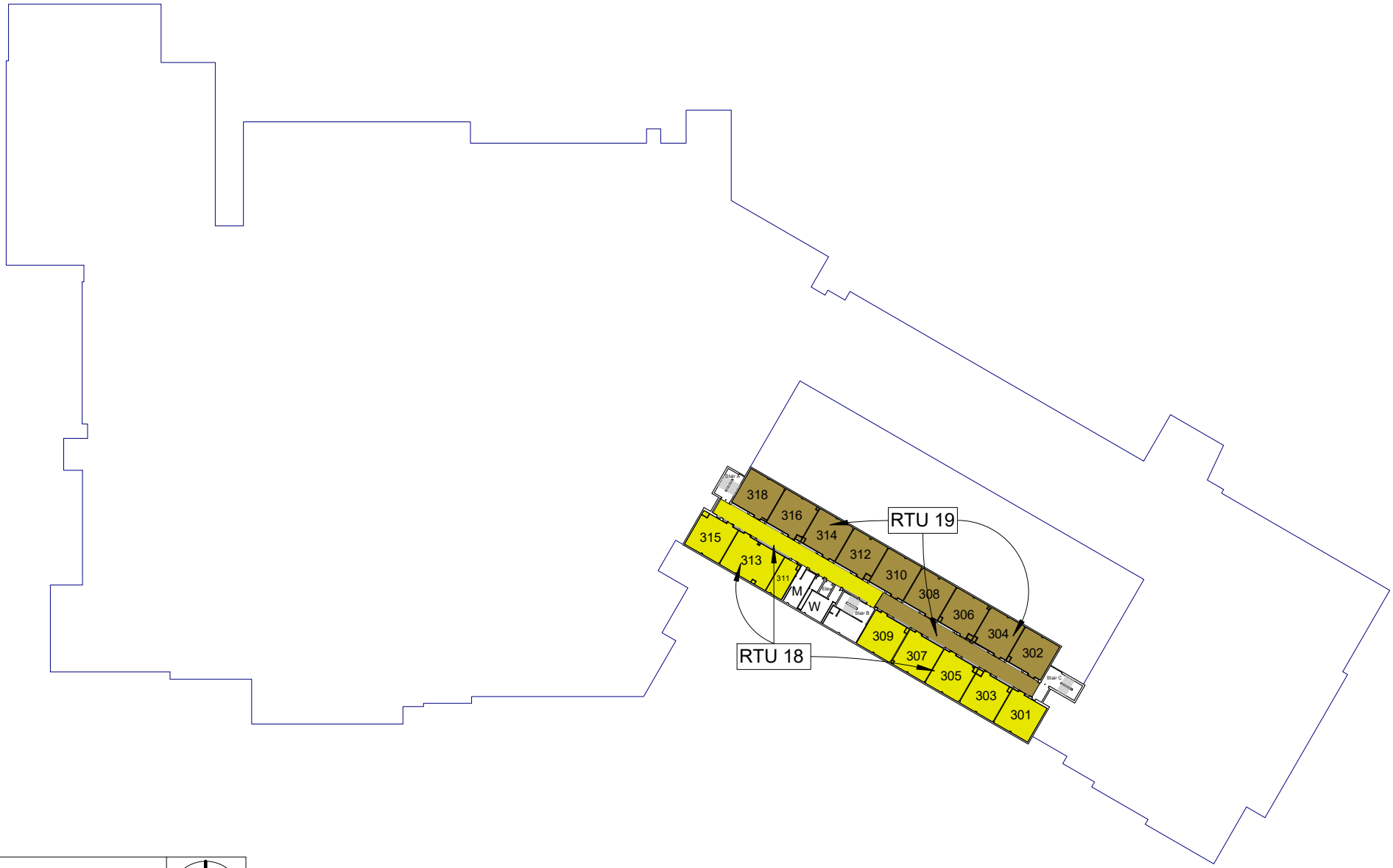
Osseo Senior High School

317 2nd Avenue SW
Osseo, MN 55369

Level 2 - HVAC

Date: 09/28/2025

- AC 01
- AHU 01
- AHU 02
- AHU 18
- AHU 22
- AHU 23
- RTU 20



OSSEO AREA SCHOOLS
ISD 279

N

Osseo Senior High School

317 2nd Avenue SW
Osseo, MN 55369

Level 3 - HVAC

Date: 09/28/2025

RTU 18
RTU 19

- Short-Term Radon Follow-Up
- Duplicate Measurement

OSSEO AREA SCHOOLS
ISD 279

N

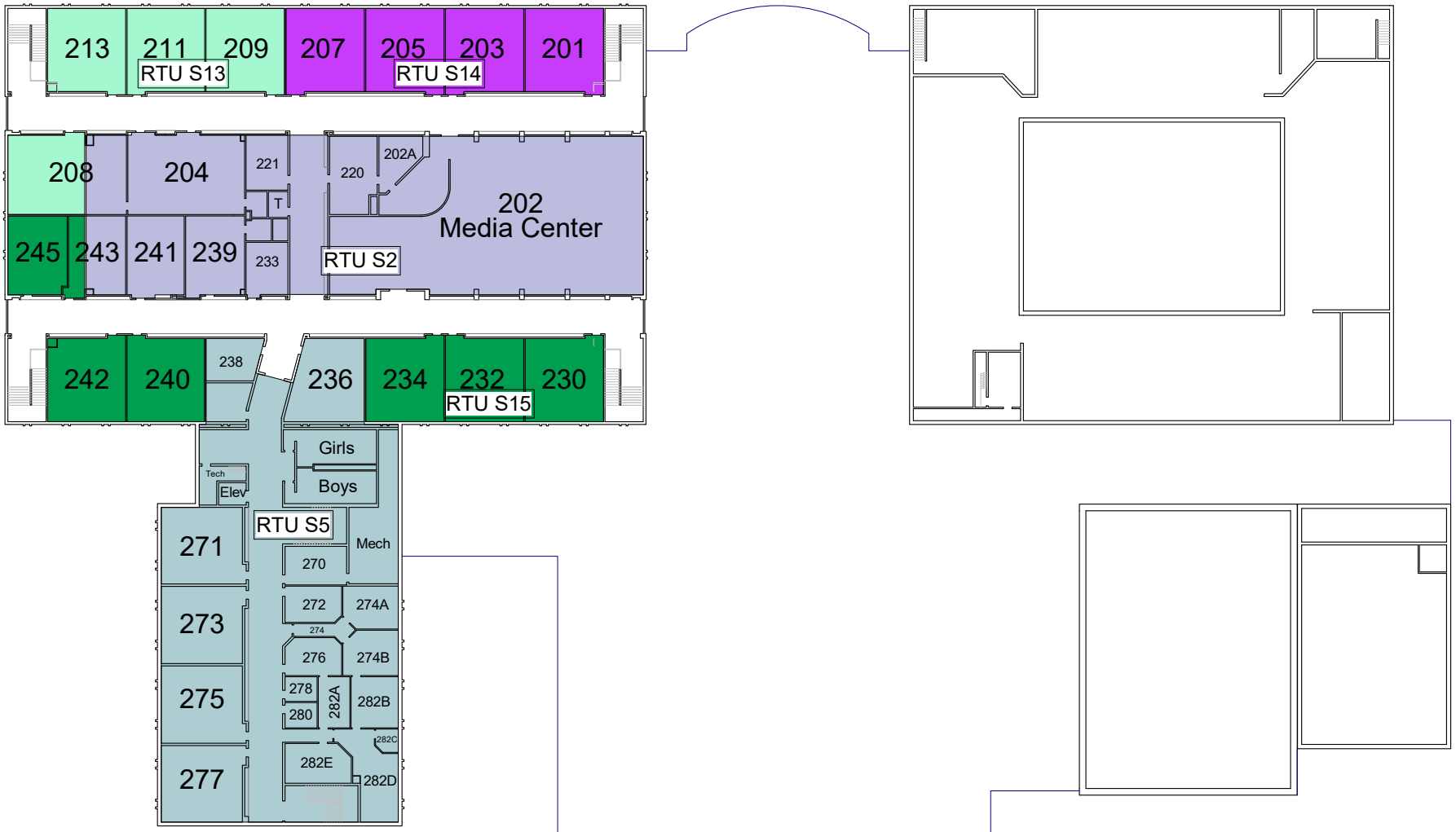
Osseo Middle School

10223 93rd Avenue N
Osseo, MN 55369

Level 1 - HVAC

Date: 10/12/2025

AHU 1	AHU S1	RTU S2	RTU S8	RTU S13
AHU 2	AHU S4	RTU S3	RTU S10	RTU S14
AHU AC1	AHU S9	RTU S6	RTU S11	RTU S15
AHU PP1	AHU S13	RTU S7	RTU S12	



OSSEO AREA SCHOOLS
ISD 279

N

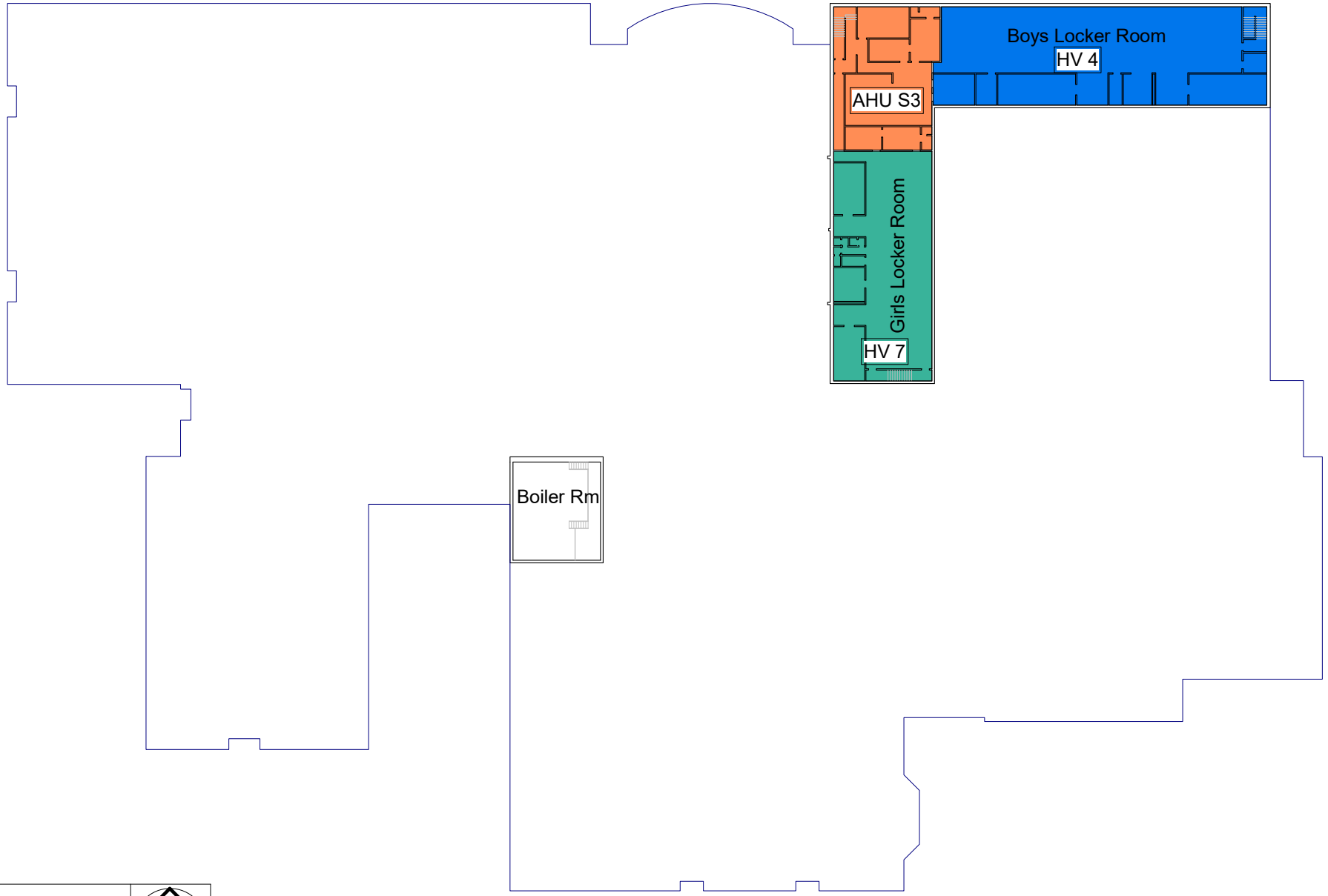
Osseo Middle School

10223 93rd Avenue N
Osseo, MN 55369

Level 2 - HVAC

Date: 10/12/2025

- AHU S5
- RTU S15
- RTU S2
- RTU S13
- RTU S14



OSSEO AREA SCHOOLS
ISD 279

N

Osseo Middle School

10223 93rd Avenue N
Osseo, MN 55369

Basement - HVAC

Date: 10/12/2025

- AHU S3
- HV 4
- HV7

- Short-Term Radon Follow-Up
- Duplicate Measurement

OSSEO AREA SCHOOLS
ISD 279

N

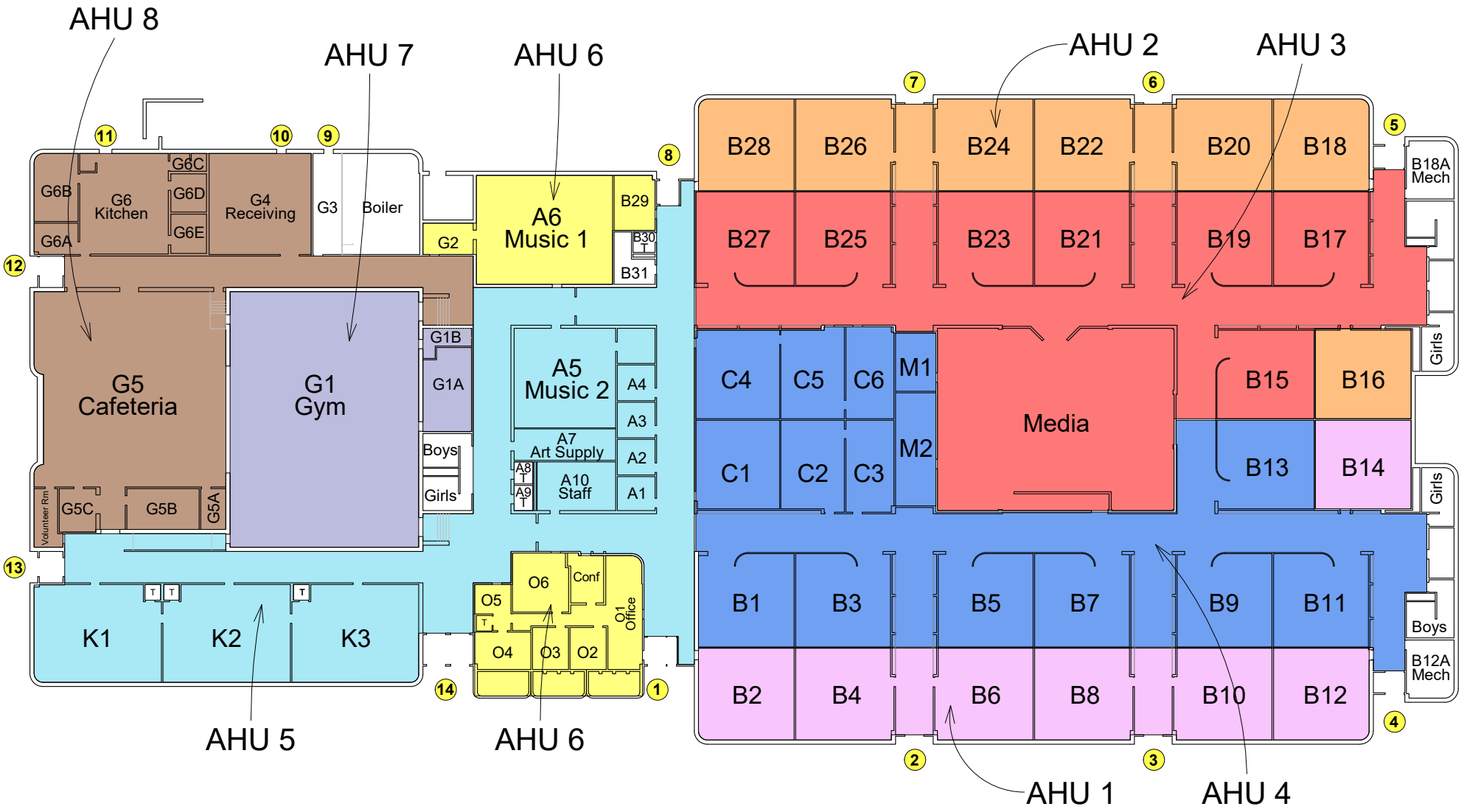
Elm Creek Elementary

9830 Revere Lane N
Maple Grove, MN 55369

Basic Floor Plan

Date: 08/13/2019

(#) Exterior Door Numbers



OSSEO AREA SCHOOLS
ISD 279

N

Elm Creek Elementary

9830 Revere Lane N
Maple Grove, MN 55369

HVAC

Date: 12/14/2021

AHU 1	AHU 5
AHU 2	AHU 6
AHU 3	AHU 7
AHU 4	AHU 8

Appendix C

Certified Radon Report:

Continuous Radon Monitor Hourly Data

Authorization Agreement & Confidentiality Waiver

Interpreting Test Results

and

Client Commitments, Advisories, and Authorizations

CERTIFIED RADON REPORT

January 23, 2026 Test Number: 2998-219

Property Inspected: **317 2nd Ave NW, Osseo, MN 55369**

Licensed Radalink Radon Inspector:
Institute for Environmental Assessment
Jeffrey Athmann
9201 West Broadway
#600
Brooklyn Park, MN 55445
Phone: 763-315-7900
Fax:

Test performed for:
Sashya Wandmaker

					Temp.	Pressure	R.H.
Calibrated:	10/29/2025 - 10/29/2026	Placed By:	Sashya Wandmaker (MN RMEA-00470)				
Test Started:	01/21/2026 8:54 AM	Retrieved By:	Sashya Wandmaker (MN RMEA-00470)	Min:	75.0	29.7	12
Test Ended:	01/23/2026 9:09 AM	Test Site:	109J	Avg:	79.8	30.1	16
		Test Duration:	48 hours	Max:	86.0	30.5	23

AVERAGE RADON CONCENTRATION: 2.5 pCi/l

Test has met minimum EPA sampling duration. Uncertainty: ± 1.72%

	01/21/2026		01/22/2026		01/23/2026	
Time	pCi/l	Flags	pCi/l	Flags	pCi/l	Flags
00:54 am			1.7		2.3	
01:54			4.3		2.5	
02:54			3.4		2.7	
03:54			2.4		2.0	
04:54			4.2		2.0	
05:54			3.9		1.5	
06:54			3.1		1.8	
07:54			2.2		1.8	
08:54			2.0		2.2	
09:54	2.6		2.3			
10:54	2.8		2.4			
11:54	3.9		1.8			
12:54 pm	3.9		2.1			
01:54	4.4		2.8			
02:54	2.7		2.0			
03:54	3.1		1.9			
04:54	2.5		1.9			
05:54	2.0		3.0			
06:54	1.6		2.5			
07:54	1.0		1.5			
08:54	1.8		3.2			
09:54	2.2		2.7			
10:54	2.2		1.8			
11:54	2.8		2.3			

Flags: P= AC Power Disruption; T=Tilt
Eq. = Equilization Period

While every effort was made to maintain optimum quality control and EPA Protocol during the testing period, neither Radalink, Inc. or its licensed agents provide any warranty, expressed or implied, for the consequences of erroneous test results. There can be some uncertainty with any measurement due to statistical variations, extreme weather changes, operation of the building, and other factors, Radalink, Inc. and its licensed operators shall not be liable under any charge or claim for losses, claims, charges, fees, demands, expenses, or damages resulting from a radon test. This report is subject to the terms on the last page of the document.

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ENVIRONMENTAL DATA **MONITOR-TEST NUMBER: 2998-219**

Property Inspected: **317 2nd Ave NW**
Osseo, MN 55369

	01/21/2026			01/22/2026			01/23/2026		
Time	Temp	InHg	RH	Temp	InHg	RH	Temp	InHg	RH
00:54 am				82.0	29.9	16	77.0	30.4	12
01:54				82.0	29.9	16	77.0	30.4	12
02:54				82.0	29.9	16	77.0	30.4	12
03:54				82.0	29.9	16	75.0	30.4	12
04:54				82.0	29.9	16	75.0	30.4	12
05:54				82.0	29.9	16	75.0	30.4	12
06:54				80.0	30.0	16	75.0	30.4	12
07:54				80.0	30.0	16	75.0	30.4	12
08:54				78.0	30.0	16	75.0	30.5	12
09:54	75.0	29.7	23	80.0	30.0	16			
10:54	77.0	29.7	19	80.0	30.0	16			
11:54	78.0	29.7	23	80.0	30.0	19			
12:54 pm	80.0	29.7	19	80.0	30.1	16			
01:54	80.0	29.7	23	80.0	30.1	19			
02:54	80.0	29.7	19	82.0	30.1	16			
03:54	80.0	29.8	19	86.0	30.1	16			
04:54	82.0	29.8	19	86.0	30.2	16			
05:54	82.0	29.8	19	84.0	30.2	12			
06:54	80.0	29.9	19	82.0	30.2	12			
07:54	80.0	29.9	19	80.0	30.2	12			
08:54	80.0	29.9	19	80.0	30.3	12			
09:54	82.0	29.9	16	78.0	30.3	12			
10:54	82.0	29.9	16	78.0	30.3	12			
11:54	82.0	29.9	16	77.0	30.3	12			

AVERAGE RADON CONCENTRATION: 2.5 pCi/l

RADALINK™ RADON MONITORS

Reviewed and certified by

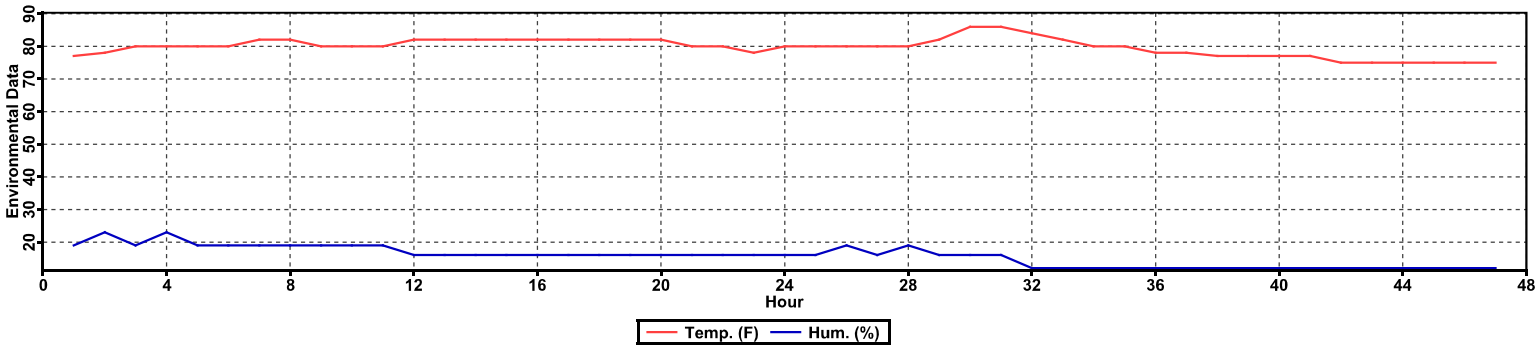
Terry Howell, Quality Assurance Mgr.
Radalink, Inc. NRPP 135791T

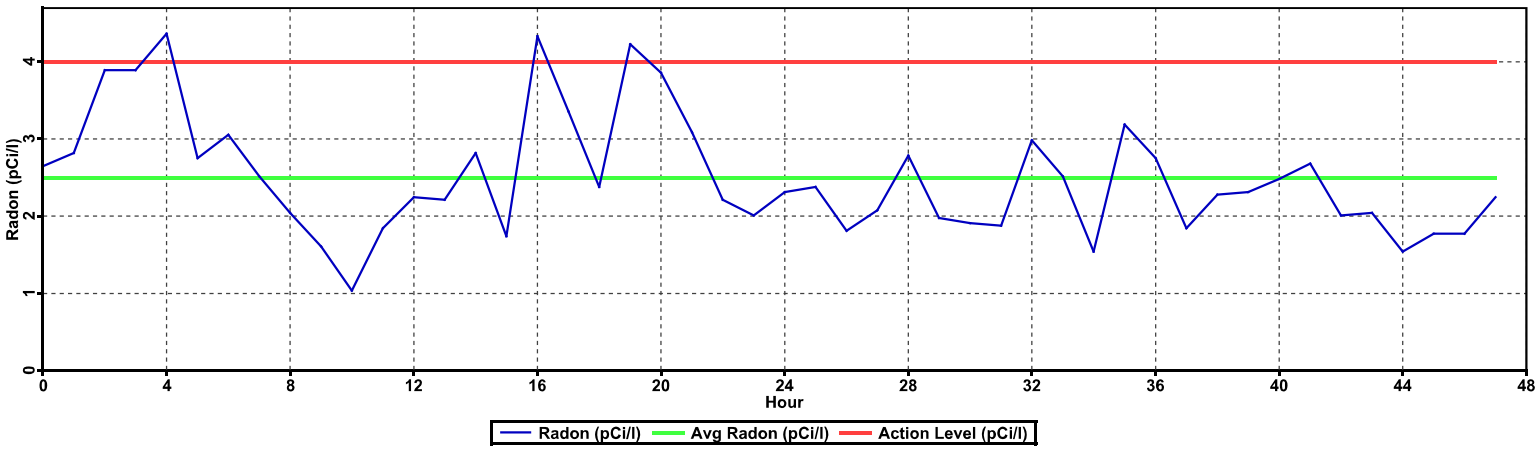
	Minimum	Average	Maximum	Variance
Temperature:	75.0	79.8	86.0	7.41
Barometric Pressure:	29.7	30.1	30.5	0.06
Relative Humidity:	12	16	23	9.51

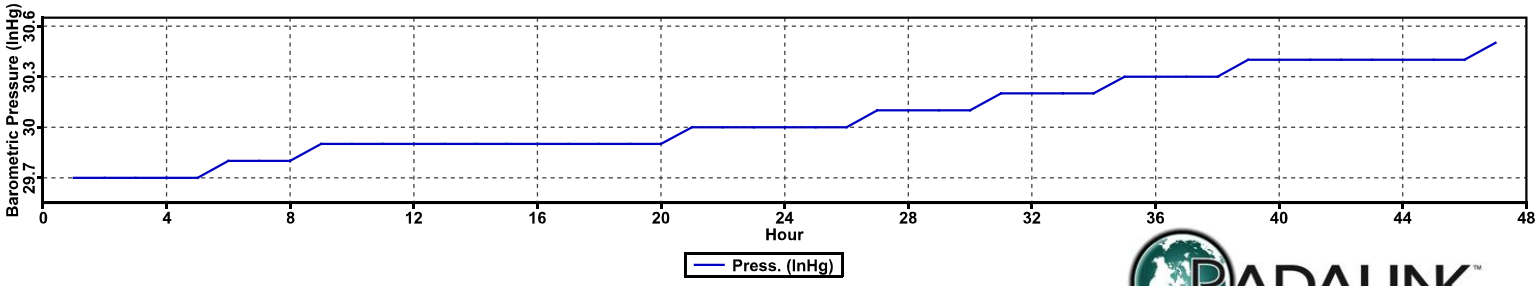
NOTE: The first hour's environmental data is excluded from the table above.

Radalink, Inc. 5599 Peachtree Road Atlanta, GA 30341 Phone: (800)295-4655

GRAPHICAL DATA VIEW **MONITOR-TEST NUMBER: 2998-219**



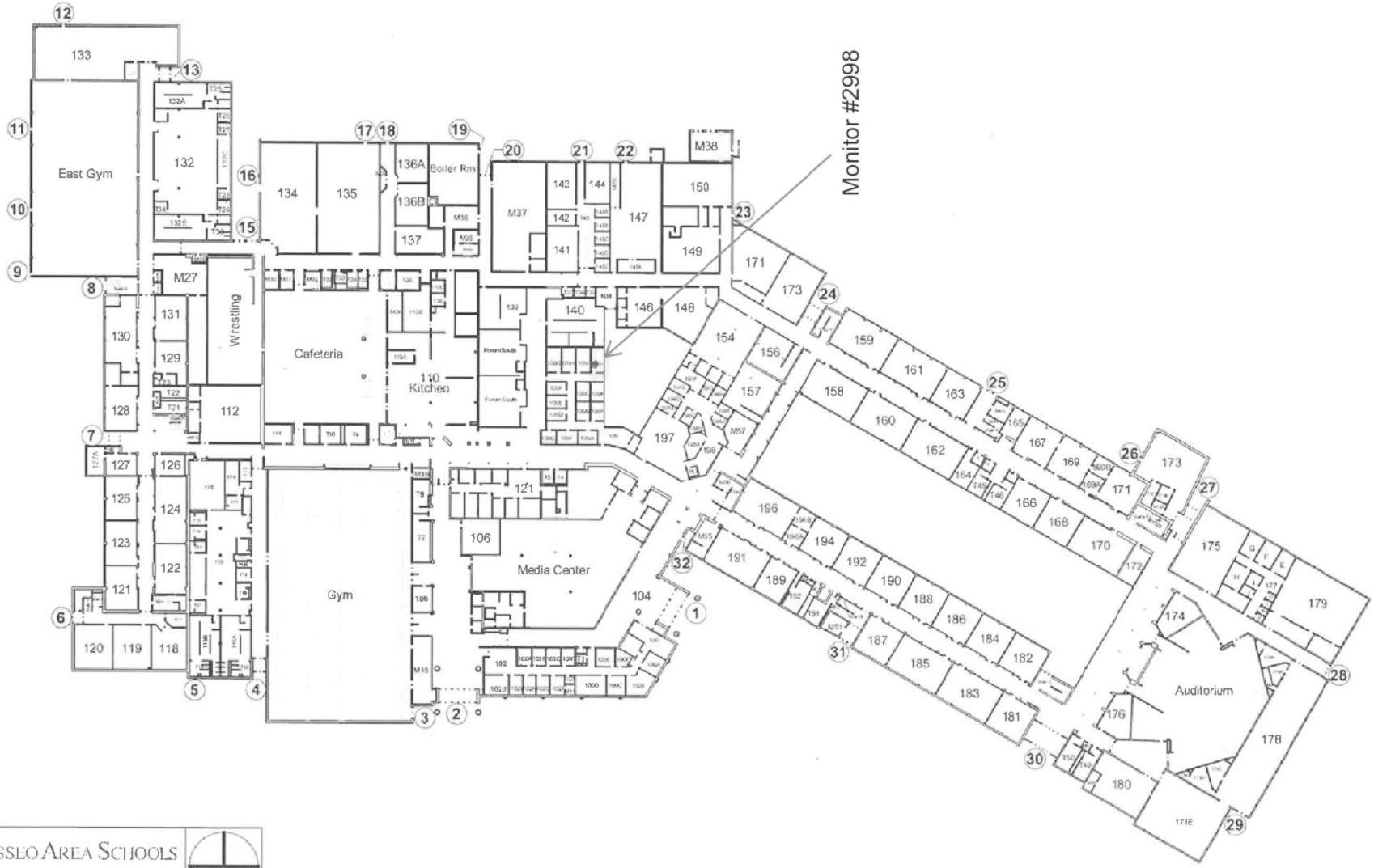




Property Inspected: 317 2nd Ave NW, Osseo, MN 55369

AVERAGE RADON CONCENTRATION: 2.5 pCi/l

RADALINK™ RADON MONITORS



OSSEO AREA SCHOOLS
ISD 279

Osseo Senior High School

317 2nd Avenue SW
Osseo, MN 55369

Level 1 - Basic Floor Plan

Date: 09/28/2025

(#) Exterior Door Numbers

HOW TO INTERPRET YOUR TEST RESULTS

THIS REPORT RELATES ONLY TO THE LOCATION(S) TESTED DURING THE MEASURMENT PERIOD

These results should be interpreted in accordance with the EPA's guidance as published in EPA Publication No. 402-K-008 "*Home Buyer's and Seller's Guide to Radon*" and EPA Publication No. 402-K92-001, "*Citizen's Guide to Radon*".

Because radon is the second leading cause of lung cancer, the World Health Organization (WHO) and the U.S. Surgeon General recommend testing all homes for radon and mitigating those with an average concentration above the U.S. EPA action level of 4 picocuries per Liter (4 pCi/lL) or higher. Even if your test result is below 4 pCi/L, mitigation may provide additional reduction of the risk of lung cancer. Find more information at Radalink.com/results.

The Radalink AirCat® Monitor (NRPP Device # 00477, NRSB Device # 31815) used to perform this test is EPA, NRSB and/or NRPP approved and meets the Single Test Option requirements (EPA 402-R-93-003, Section 3.2.3) and continuous monitor time-sensitive testing (ANSI/AARST MAH 2023, Section 5.2) for conducting radon measurements and may be used for determining the necessity for radon mitigation.

Radon reduction systems work! Professionally installed radon mitigation systems can reduce the radon levels in your home by up to 99%. Thousands of people have reduced radon levels in their homes. Maintaining a radon reduction system takes little effort to keep the system working properly and the radon levels low. EPA recommends that you have a qualified contractor (NRPP, NRSB certified or state licensed) fix your home if radon levels are confirmed to be 4 pCi/L or higher. Find a licensed mitigator at Radalink.com/mitigators. For more information on how to reduce your radon health risk, contact your state radon office:

Alabama	**800-582-1866**	Illinois	**217-782-1325**	Montana	**800-546-0483**	Rhode Island	**401-222-7796**
Alaska	**800-478-8324**	Indiana	**800-272-9723**	Nebraska	**402-471-1005**	South Carolina	**803-898-3432**
Arizona	**602-255-4845**	Iowa	**800-383-5992**	Nevada	**775-336-0252**	South Dakota	**605-773-6038**
Arkansas	**501-661-2301**	Kansas	**800-693-5343**	New Hampshire	**603-271-1708**	Tennessee	**800-232-1139**
California	**800-745-7236**	Kentucky	**502-564-4856**	New Jersey	**609-984-5425**	Texas	**512-834-6688**
Colorado	**800-846-3986**	Louisiana	**225-765-0160**	New Mexico	**505-476-8600**	Utah	**800-458-0145**
Connecticut	**860-509-7300**	Maine	**207-287-5743**	New York	**800-458-1158**	Vermont	**800-439-8550**
Delaware	**302-744-4546**	Maryland	**866-703-3266**	North Carolina	**828-712-0972**	Virginia	**804-864-8161**
Washington DC	**202-535-2999**	Massachusetts	**800-723-6695**	North Dakota	**701-328-5188**	Washington	**360-236-3200**
Florida	**800-543-8279**	Michigan	**517-388-6913**	Ohio	**800-523-4439**	West Virginia	**304-352-4992**
Georgia	**706-583-0602**	Minnesota	**800-798-9050**	Oklahoma	**405-702-5162**	Wisconsin	**888-569-7236**
Hawaii	**808-586-4700**	Mississippi	**800-626-7739**	Oregon	**971-673-0440**	Wyoming	**307-777-6015**
Idaho	**800-445-8647**	Missouri	**866-628-9891**	Pennsylvania	**800-237-2366**		

USEPA Radon Program website: www.epa.gov/radon and radon hotline 800-767-7236

SURGEON GENERAL HEALTH ADVISORY: "Indoor radon is the second-leading cause of lung cancer in the U.S. and breathing it over prolonged periods can present a significant health risk to families all over the country. More than 20,000 Americans die of radon-related lung cancer every year. It's important to know that this threat is completely preventable. Radon can be detected with a simple test and fixed through well-established venting techniques."

CONSUMER FEDERATION OF AMERICA: "Consumers need to know about the health of a house they are considering purchasing, including whether there is a radon problem, and if so, how to fix it." *The EPA Home Buyer's and Sellers Guide to Radon* provides practical consumer information that every homebuyer needs to know.

FLORIDA NOTICE TO CLIENTS: An organization or individual certified by the Florida Dept. of Health to perform radon or radon progeny measurements or radon mitigation services provides this Notice to you. Any questions, comments, or complaints regarding the persons performing these measurement or mitigation services may be directed to the Florida Dept. of Health, Bureau of Facility Programs, Radon Indoor Air Quality, 4052 Bald Cypress Way, Bin #A08, Tallahassee, Florida 32399-1710.

***Florida Dept. of Health contact:* 800-543-8279**

MAINE NOTICE TO CLIENTS: As per 22 MRSA, Sec. 771, results of this test will be reported to the Maine Dept. of Health and Human Services. Any questions, comments, or complaints concerning individuals or firms providing radon related services in Maine should be directed to: Radiation Control Program 11 State House Station Augusta, ME 04333-0010

***Maine Dept. of Health contact:* 207-287-5743**

PENNSYLVANIA NOTICE TO CLIENTS: The Radon Certification Act requires that anyone who provides radon-related service or product to the general public must be certified by the Pennsylvania Department of Environmental Protection. You are entitled to evidence of certification from any person who provides such services or products. You are also entitled to a price list for services or products offered. All radon measurement data will be sent to the Department as required in the Act and will be kept confidential. If you have any questions, comments or complaints concerning persons who provide radon-related services, please contact the Department at the Bureau of Radiation Protection, Dept. Of Environmental Protection, P.O. Box 8469, Harrisburg, PA 17105-8469.

***Department at the Bureau of Radiation Protection:* 717-783-3594**

RHODE ISLAND NOTICE TO CLIENTS: This notice is provided to you by an organization or individual licenses and/or certified by the Rhode Island Dept. of Health to perform radon measurements. Any questions, comments, or complaints regarding the person performing these measurements may be directed to the RI Dept. of Health, Radon Control Program, 3 Capitol Hill Room 206, Providence RI 02908-5097

***Rhode Island Dept. of Health contact:* 401-222-7796**

Revision: December 2025

CERTIFIED RADON REPORT

January 23, 2026 Test Number: 2395-397

Property Inspected: **10223 93rd Ave N, Osseo, MN 55369**

Licensed Radalink Radon Inspector:
Institute for Environmental Assessment
Jeffrey Athmann
9201 West Broadway
#600
Brooklyn Park, MN 55445
Phone: 763-315-7900
Fax:

Test performed for:
Sashya Wandmaker

					Temp.	Pressure	R.H.
Calibrated:	12/08/2025 - 12/08/2026	Placed By:	Sashya Wandmaker (MN RMEA-00470)				
Test Started:	01/21/2026 9:28 AM	Retrieved By:	Sashya Wandmaker (MN RMEA-00470)	Min:	69.0	29.7	12
Test Ended:	01/23/2026 9:30 AM	Test Site:	Fitness Center Office	Avg:	70.0	30.0	18
		Test Duration:	48 hours	Max:	71.0	30.5	23

AVERAGE RADON CONCENTRATION: 2.6 pCi/l

Test has met minimum EPA sampling duration. Uncertainty: ± 1.67%

	01/21/2026		01/22/2026		01/23/2026	
Time	pCi/l	Flags	pCi/l	Flags	pCi/l	Flags
00:28 am			3.0		1.5	
01:28			2.7		1.1	
02:28			2.3		2.1	
03:28			2.5		2.3	
04:28			2.1		1.4	
05:28			3.2		1.2	
06:28			2.3		1.9	
07:28			3.1		1.5	
08:28			3.3		1.8	
09:28			2.8		2.1	
10:28	2.7		3.2			
11:28	4.9		4.1			
12:28 pm	4.0		2.9			
01:28	4.9		3.5			
02:28	4.2		3.1			
03:28	4.9		3.0			
04:28	3.6		3.3			
05:28	3.8		1.2			
06:28	3.6		1.8			
07:28	2.9		2.2			
08:28	2.8		2.2			
09:28	1.9		1.7			
10:28	2.2		1.5			
11:28	1.2		0.9			

Flags: P= AC Power Disruption; T=Tilt
Eq. = Equilization Period

While every effort was made to maintain optimum quality control and EPA Protocol during the testing period, neither Radalink, Inc. or its licensed agents provide any warranty, expressed or implied, for the consequences of erroneous test results. There can be some uncertainty with any measurement due to statistical variations, extreme weather changes, operation of the building, and other factors, Radalink, Inc. and its licensed operators shall not be liable under any charge or claim for losses, claims, charges, fees, demands, expenses, or damages resulting from a radon test. This report is subject to the terms on the last page of the document.

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ENVIRONMENTAL DATA **MONITOR-TEST NUMBER: 2395-397**

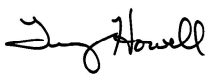
Property Inspected: **10223 93rd Ave N**
Osseo, MN 55369

	01/21/2026			01/22/2026			01/23/2026		
Time	Temp	InHg	RH	Temp	InHg	RH	Temp	InHg	RH
00:28 am				69.0	29.9	19	69.0	30.3	16
01:28				69.0	29.8	19	71.0	30.3	16
02:28				69.0	29.8	19	69.0	30.4	16
03:28				69.0	29.8	19	69.0	30.4	16
04:28				69.0	29.8	19	69.0	30.4	16
05:28				69.0	29.9	19	69.0	30.4	16
06:28				69.0	29.9	19	69.0	30.4	16
07:28				69.0	29.9	19	69.0	30.4	16
08:28				71.0	29.9	19	69.0	30.4	16
09:28				71.0	29.9	19	69.0	30.5	12
10:28	69.0	29.7	19	71.0	30.0	19			
11:28	71.0	29.7	19	71.0	30.0	19			
12:28 pm	71.0	29.7	19	71.0	30.0	19			
01:28	71.0	29.7	19	71.0	30.0	19			
02:28	71.0	29.7	23	71.0	30.0	19			
03:28	71.0	29.7	23	71.0	30.1	19			
04:28	71.0	29.7	23	71.0	30.1	19			
05:28	71.0	29.8	23	71.0	30.1	19			
06:28	71.0	29.8	19	71.0	30.2	19			
07:28	69.0	29.8	19	71.0	30.2	16			
08:28	69.0	29.8	19	71.0	30.2	16			
09:28	69.0	29.8	19	71.0	30.2	16			
10:28	69.0	29.8	19	69.0	30.3	16			
11:28	69.0	29.8	19	71.0	30.3	16			

AVERAGE RADON CONCENTRATION: 2.6 pCi/l

RADALINK™ RADON MONITORS

Reviewed and certified by



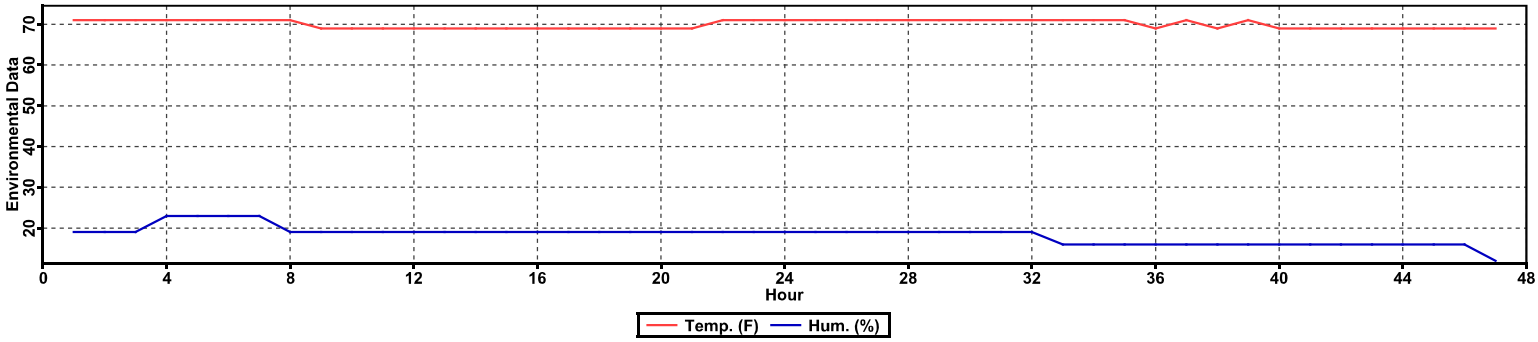
Terry Howell, Quality Assurance Mgr.
Radalink, Inc. NRPP 135791T

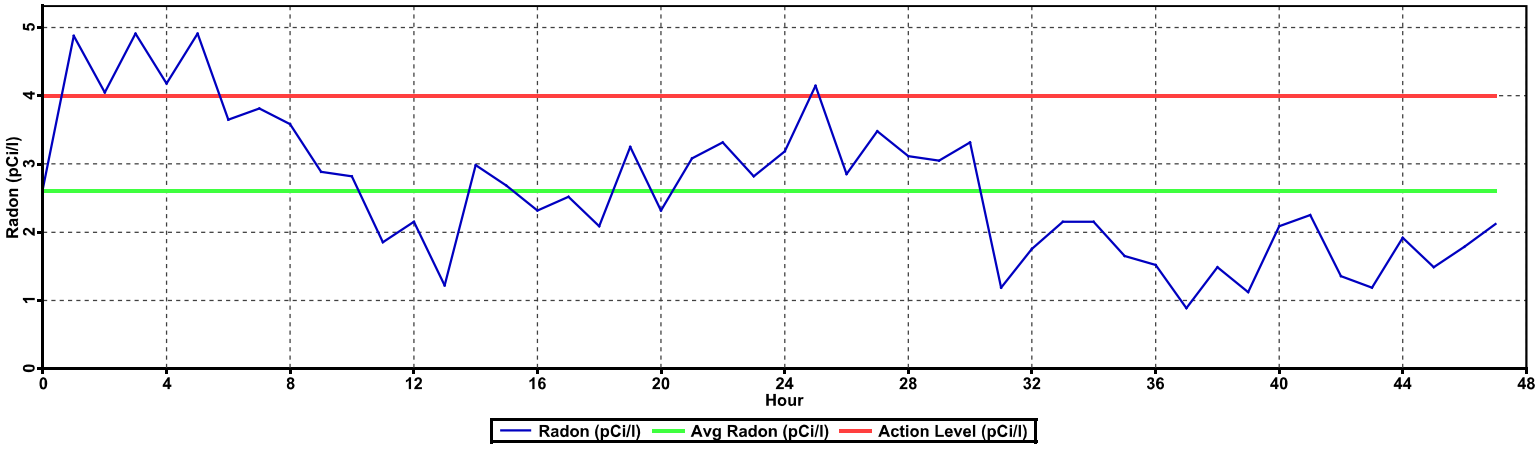
	Minimum	Average	Maximum	Variance
Temperature:	69.0	70.0	71.0	1.0
Barometric Pressure:	29.7	30.0	30.5	0.06
Relative Humidity:	12	18	23	4.59

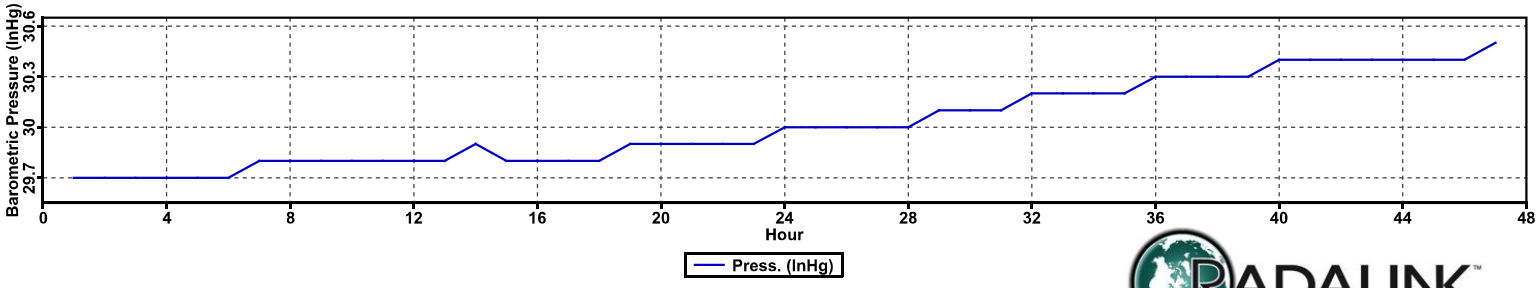
NOTE: The first hour's environmental data is excluded from the table above.

Radalink, Inc. 5599 Peachtree Road Atlanta, GA 30341 Phone: (800)295-4655

GRAPHICAL DATA VIEW **MONITOR-TEST NUMBER: 2395-397**







Property Inspected: 10223 93rd Ave N, Osseo, MN 55369

AVERAGE RADON CONCENTRATION: 2.6 pCi/l

RADALINK™ RADON MONITORS

short-term CRM

(#) Exterior Door Numbers

OSSEO AREA SCHOOLS
ISD 279

N

Osseo Middle School

10223 93rd Avenue N
Osseo, MN 55369

Level 1 - Basic Floor Plan

Date: 8/28/2019

CERTIFIED RADON REPORT

January 23, 2026 Test Number: 2427-195

Property Inspected: **10223 93rd Ave N, Osseo, MN 55369**

Licensed Radalink Radon Inspector:
Institute for Environmental Assessment
Jeffrey Athmann
9201 West Broadway
#600
Brooklyn Park, MN 55445
Phone: 763-315-7900
Fax:

Test performed for:
Sashya Wandmaker

					Temp.	Pressure	R.H.
Calibrated:	12/08/2025 - 12/08/2026	Placed By:	Sashya Wandmaker (MN RMEA-00470)				
Test Started:	01/21/2026 9:25 AM	Retrieved By:	Sashya Wandmaker (MN RMEA-00470)	Min:	68.0	29.7	19
Test Ended:	01/23/2026 9:28 AM	Test Site:	Fitness Center Office	Avg:	69.4	30.1	22
		Test Duration:	48 hours	Max:	71.0	30.5	23

AVERAGE RADON CONCENTRATION: 2.7 pCi/l

Test has met minimum EPA sampling duration. Uncertainty: ± 1.67%

	01/21/2026		01/22/2026		01/23/2026	
Time	pCi/l	Flags	pCi/l	Flags	pCi/l	Flags
00:25 am			2.7		1.0	
01:25			1.8		1.5	
02:25			2.6		1.4	
03:25			2.6		1.2	
04:25			1.9		2.4	
05:25			3.2		1.1	
06:25			2.3		2.2	
07:25			3.5		2.8	
08:25			2.8		1.7	
09:25			2.8		2.3	
10:25	3.6		3.5			
11:25	4.6		3.7			
12:25 pm	4.1		3.3			
01:25	5.2		1.9			
02:25	4.6		3.4			
03:25	3.9		3.5			
04:25	3.6		3.3			
05:25	3.6		2.0			
06:25	1.9		2.2			
07:25	3.0		2.3			
08:25	4.0		2.8			
09:25	2.1		2.2			
10:25	4.0		1.3			
11:25	1.9		1.0			

Flags: P= AC Power Disruption; T=Tilt
Eq. = Equilization Period

While every effort was made to maintain optimum quality control and EPA Protocol during the testing period, neither Radalink, Inc. or its licensed agents provide any warranty, expressed or implied, for the consequences of erroneous test results. There can be some uncertainty with any measurement due to statistical variations, extreme weather changes, operation of the building, and other factors, Radalink, Inc. and its licensed operators shall not be liable under any charge or claim for losses, claims, charges, fees, demands, expenses, or damages resulting from a radon test. This report is subject to the terms on the last page of the document.

191

ENVIRONMENTAL DATA **MONITOR-TEST NUMBER: 2427-195**

Property Inspected: **10223 93rd Ave N**
Osseo, MN 55369

	01/21/2026			01/22/2026			01/23/2026		
Time	Temp	InHg	RH	Temp	InHg	RH	Temp	InHg	RH
00:25 am				68.0	29.9	23	69.0	30.4	19
01:25				69.0	29.9	23	69.0	30.4	19
02:25				68.0	29.9	23	69.0	30.4	19
03:25				69.0	29.9	23	69.0	30.4	19
04:25				68.0	29.9	23	69.0	30.4	19
05:25				68.0	29.9	23	69.0	30.4	19
06:25				69.0	29.9	23	69.0	30.5	19
07:25				69.0	29.9	23	69.0	30.5	19
08:25				69.0	30.0	23	69.0	30.5	19
09:25				69.0	30.0	23	69.0	30.5	19
10:25	71.0	29.7	23	71.0	30.0	23			
11:25	71.0	29.7	23	71.0	30.0	23			
12:25 pm	71.0	29.7	23	71.0	30.0	23			
01:25	69.0	29.7	23	71.0	30.0	23			
02:25	69.0	29.7	23	71.0	30.1	23			
03:25	69.0	29.7	23	71.0	30.1	23			
04:25	69.0	29.7	23	71.0	30.2	23			
05:25	69.0	29.8	23	71.0	30.2	23			
06:25	69.0	29.8	23	71.0	30.2	19			
07:25	69.0	29.8	23	71.0	30.2	19			
08:25	69.0	29.8	23	69.0	30.3	19			
09:25	68.0	29.9	23	69.0	30.3	19			
10:25	69.0	29.9	23	69.0	30.3	19			
11:25	69.0	29.9	23	69.0	30.4	19			

AVERAGE RADON CONCENTRATION: 2.7 pCi/l

RADALINK™ RADON MONITORS

Reviewed and certified by

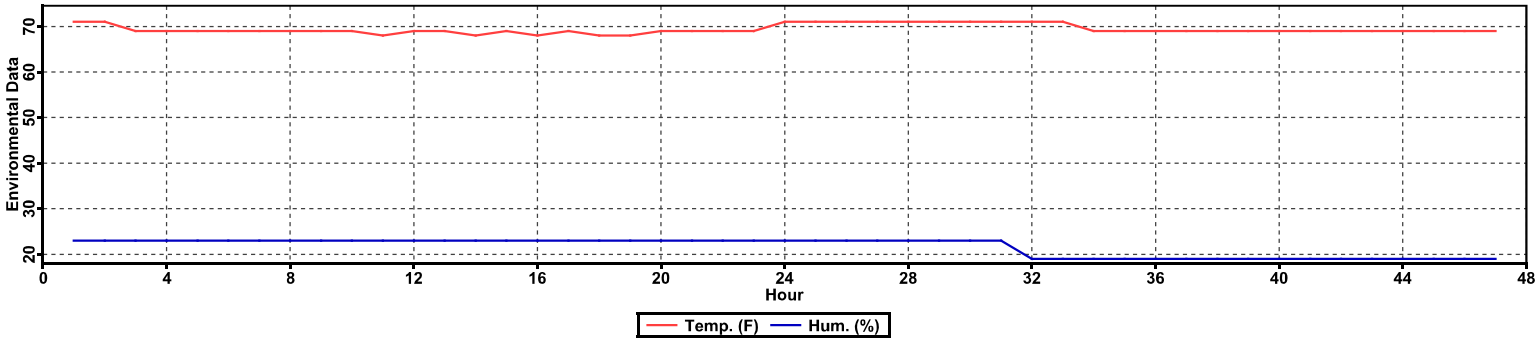
Terry Howell, Quality Assurance Mgr.
Radalink, Inc. NRPP 135791T

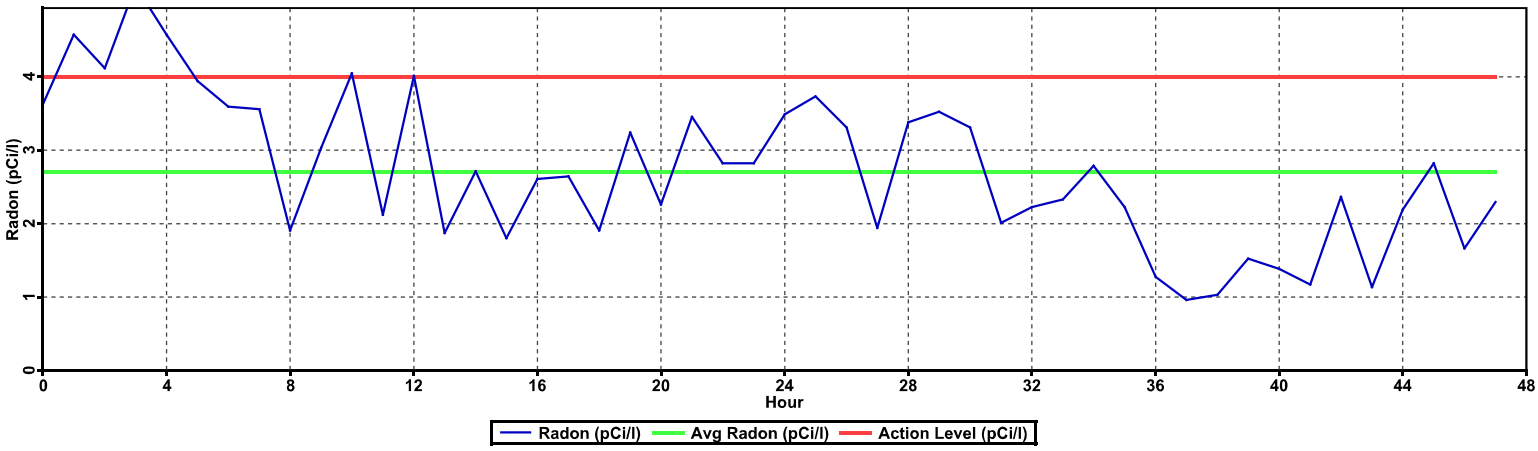
	Minimum	Average	Maximum	Variance
Temperature:	68.0	69.4	71.0	0.96
Barometric Pressure:	29.7	30.1	30.5	0.07
Relative Humidity:	19	22	23	3.59

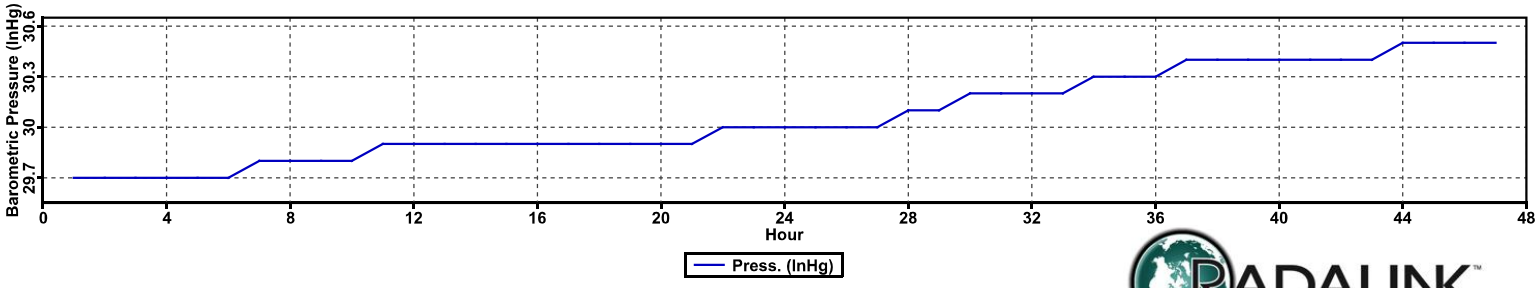
NOTE: The first hour's environmental data is excluded from the table above.

Radalink, Inc. 5599 Peachtree Road Atlanta, GA 30341 Phone: (800)295-4655

GRAPHICAL DATA VIEW **MONITOR-TEST NUMBER: 2427-195**







Property Inspected: 10223 93rd Ave N, Osseo, MN 55369

AVERAGE RADON CONCENTRATION: 2.7 pCi/l

RADALINK™ RADON MONITORS

short-term CRM

(#) Exterior Door Numbers	
Osseo Area Schools ISD 279	N
Osseo Middle School	
10223 93rd Avenue N Osseo, MN 55369	
Level 1 - Basic Floor Plan	
Date: 8/28/2019	

IME	HOUR	RADON (PCI/L)	COUNTS	TEMP (F)	BP (INHG)	RH (%)	TILTS
1/21/26, 10:51 AM	1	2.1	49	67	27.5	19	
1/21/26, 11:51 AM	2	1.7	41	70	27.5	17	
1/21/26, 12:51 PM	3	1.3	32	69	27.5	17	
1/21/26, 1:51 PM	4	1.7	41	69	27.5	16	
1/21/26, 2:51 PM	5	2.1	48	69	27.5	17	
1/21/26, 3:51 PM	6	1.5	36	69	27.5	18	
1/21/26, 4:51 PM	7	1.2	29	69	27.5	17	
1/21/26, 5:51 PM	8	0.9	22	69	27.6	16	
1/21/26, 6:51 PM	9	0.9	23	67	27.6	16	
1/21/26, 7:51 PM	10	1.3	32	66	27.6	18	
1/21/26, 8:51 PM	11	0.9	22	64	27.6	19	
1/21/26, 9:51 PM	12	1.2	29	63	27.6	20	
1/21/26, 10:51 PM	13	2.3	54	62	27.6	21	
1/22/26, 11:51 PM	14	2.4	56	61	27.6	22	
1/22/26, 12:51 AM	15	2.7	62	61	27.6	22	
1/22/26, 1:51 AM	16	2.8	65	60	27.6	23	
1/22/26, 2:51 AM	17	2.4	55	59	27.6	23	
1/22/26, 3:51 AM	18	3.5	80	58	27.5	23	
1/22/26, 4:51 AM	19	3.5	81	59	27.5	23	
1/22/26, 5:51 AM	20	3.3	75	64	27.6	19	
1/22/26, 6:51 AM	21	2.1	48	68	27.6	14	
1/22/26, 7:51 AM	22	1.7	41	69	27.6	12	
1/22/26, 8:51 AM	23	1.1	26	70	27.8	11	
1/22/26, 9:51 AM	24	0.6	16	71	27.8	10	
1/22/26, 10:51 AM	25	1	24	70	27.8	10	
1/22/26, 11:51 AM	26	0.7	17	70	27.9	11	
1/22/26, 12:51 PM	27	0.9	22	69	27.9	12	
1/22/26, 1:51 PM	28	0.7	18	70	27.9	11	
1/22/26, 2:51 PM	29	0.8	21	69	27.9	12	
1/22/26, 3:51 PM	30	0.8	21	69	27.9	12	
1/22/26, 4:51 PM	31	0.8	20	69	27.9	10	
1/22/26, 5:51 PM	32	0.4	12	69	28.1	9	
1/22/26, 6:51 PM	33	1.1	26	68	28.1	10	
1/22/26, 7:51 PM	34	0.9	23	66	28.1	12	
1/22/26, 8:51 PM	35	1.3	30	64	28.1	14	
1/22/26, 9:51 PM	36	1.8	43	63	28.1	15	
1/22/26, 10:51 PM	37	0.8	20	61	28.1	16	
1/22/26, 11:51 PM	38	1.3	30	61	28.1	17	
1/23/26, 12:51 AM	39	2.1	48	61	28.1	17	

1/23/26, 1:51 AM	40	1.9	45	60	28.2	17
1/23/26, 2:51 AM	41	1.5	36	59	28.2	17
1/23/26, 3:51 AM	42	1.7	41	59	28.2	17
1/23/26, 4:51 AM	43	1.8	43	58	28.2	18
1/23/26, 5:51 AM	44	1.9	44	58	28.2	18
1/23/26, 6:51 AM	45	1.7	41	58	28.2	18
1/23/26, 7:51 AM	46	2.5	58	58	28.2	19
1/23/26, 8:51 AM	47	2.5	58	57	28.2	19
1/23/26, 9:51 AM	48	2.2	50	57	28.2	19

NOTICE OF INSPECTION FOR ALL FACILITATING STAFF

A radon test is scheduled for:

Building: Osseo Senior High School
Test Start Date: 01-20-2026 Test End Date: 01-23-2026

Please help to maintain the required test conditions throughout the building

1. All windows and exterior doors must be kept closed (aside from momentary entry or exit) for 12 hours before and during the test.
2. Heating and cooling systems must be set to normal occupied operating temperatures.
3. Test devices are not to be disturbed.

Further guidance on required building conditions are located on the next page.

Test devices are not dangerous in any way. The type of devices used for this testing will include:

Short-term test kits. It is important that these devices are fully open and not covered. They will be analyzed by a laboratory.
Continuous radon monitors. These are electronic devices that record hourly radon readings.
Long-term test kits. It is important that these devices are not covered. They will be analyzed by a laboratory.

Declaration of Observed Compliance

Failure to reasonably maintain test conditions can lead to unnecessary expense, disruptions and unreliable data.

Disturbing test devices can also cause unreliable or invalid test results.

- Please report in a timely manner if required test conditions are not maintained.
- Please sign and return this form once the test is complete.

To the best of my knowledge, the required conditions were maintained during the test. Yes

Name: Tony Libby

Signature:

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Building: Osseo Middle School

Test Start Date: 01-20-2026 Test End Date: 01-23-2026

Please help to maintain the required test conditions throughout the building

4. All windows and exterior doors must be kept closed (aside from momentary entry or exit) for 12 hours before and during the test.
5. Heating and cooling systems must be set to normal occupied operating temperatures.
6. Test devices are not to be disturbed.

Further guidance on required building conditions are located on the next page.

Test devices are not dangerous in any way. The type of devices used for this testing will include:

Short-term test kits. It is important that these devices are fully open and not covered. They will be analyzed by a laboratory.
Continuous radon monitors. These are electronic devices that record hourly radon readings.
Long-term test kits. It is important that these devices are not covered. They will be analyzed by a laboratory.

Declaration of Observed Compliance

Failure to reasonably maintain test conditions can lead to unnecessary expense, disruptions and unreliable data.

Disturbing test devices can also cause unreliable or invalid test results.

- Please report in a timely manner if required test conditions are not maintained.
- Please sign and return this form once the test is complete.

To the best of my knowledge, the required conditions were maintained during the test. Yes

Name: Mike Bloom

Signature:

Licensed Measurement Professional: Sashya Wandmaker RMEA-00470

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Building: Osseo Middle School

Test Start Date: 01-20-2026 Test End Date: 01-23-2026

Please help to maintain the required test conditions throughout the building

4. All windows and exterior doors must be kept closed (aside from momentary entry or exit) for 12 hours before and during the test.
5. Heating and cooling systems must be set to normal occupied operating temperatures.
6. Test devices are not to be disturbed.

Further guidance on required building conditions are located on the next page.

Test devices are not dangerous in any way. The type of devices used for this testing will include:

Short-term test kits. It is important that these devices are fully open and not covered. They will be analyzed by a laboratory.
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Disturbing test devices can also cause unreliable or invalid test results.

- Please report in a timely manner if required test conditions are not maintained.
- Please sign and return this form once the test is complete.

To the best of my knowledge, the required conditions were maintained during the test. Yes

Name: Mike Bloom

Signature:

Licensed Measurement Professional: Sashya Wandmaker RMEA-00470

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Client Commitments, Advisories, and Authorizations

I have been informed of test plan options that comply with ANSI/AARST MA-MFLB 2023.

Time-Sensitive Testing	Extended Testing
Tests at each location are tested using two short-term test devices or a continuous radon monitor.	Tests at each location are conducted using a single short-term test device.
--	All locations that meet or exceed the action level (4.0 pCi/L) are retested.
Decisions to mitigate are based on the results of the average of the two short-term test devices or the average from a continuous radon monitor.	Decisions to mitigate are based on the results of the average of the two rounds of testing.

Testing should take place during normal occupied operating conditions for the building, and when operating conditions for the building are most likely to emphasize a clear characterization of a radon hazard. For most locations in the U.S., including Minnesota, this is during the heating season (November through March).

To the extent reasonably possible, I commit to helping ensure that building conditions required to achieve reliable radon tests are met, as portrayed herein, by accepting the following responsibilities:

1. **Building Preparation**: I accept responsibility that, no later than 12 hours prior to testing, each building scheduled for testing will be reviewed for compliance with closed-building requirements.

2. **Compliance Verification**: I accept responsibility for taking actions that could include adjustments to HVAC units and repairs, such as for broken windows, where completion is required no later than 12 hours prior to testing. Maps and information regarding HVAC systems will be provided upon IEA request. Verification will be provided as signed/initialed below or initialed on a log sheet, to be provided.

3. **Prior Notifications**: Notices will be distributed to staff and occupants at least 24 hours prior to testing and posted in publicly accessible areas such as in corridors, elevators and offices in a timely manner, no later than required by local law for gaining access to a dwelling or not later than the day before testing. Notices will include:

   - Scheduled dates and times for test device placement and retrieval
   - Essential closed-building requirements portrayed in Table 4-A of the ANSI/AARST standard and that these conditions are required no later than 12 hours prior to the test and throughout the test period
   - Information on how to obtain federal or state radon health guidance, and
   - Local contact information for inquiries, such as the authorized building supervisor.

4. **Access**: Access will be provided to each location being tested within a building, with intent to access all locations within a building on the same day for both the event of placing test devices, and a second event for retrieving test devices.

5. **Quality Control**: Quality control measurements will be done at 10% duplicates (extended testing option), 5% blanks, and 3% spikes (3% of each lot of charcoal adsorption devices, max of 6 spikes per month).

A valid measurement shall be taken in 100% ground contact rooms that are occupied or intended to be occupied, and those located above unoccupied rooms in ground contact, as well as 10% of rooms on each upper floor in each building. Failure to reasonably maintain *closed-building conditions* or when test locations are not readily accessible can lead to unnecessary expense, disruptions, and unreliable data. Disturbing test devices can also cause unreliable and invalid test results.

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Client Commitments, Advisories, and Authorizations

Please mark or provide, in writing, a list of who is authorized to receive test data and at which junctures data should be provided. Person(s) authorized to receive report data and incremental reports:

- ☒ Proposal Contact and Superintendent
- ☐ District Administrators
- ☐ Building Administrators (Principals or Building Supervisors)
- ☐ Other: _____

Client: ISD 279 - Osseo Area Schools

Building: CBVAT, Elm Creek, OALC, Osseo MS, Osseo JH

Name: Rachel Koehler

Title: Coordinator Health and Safety

Signature: [signature]

Date: 12/1/2025

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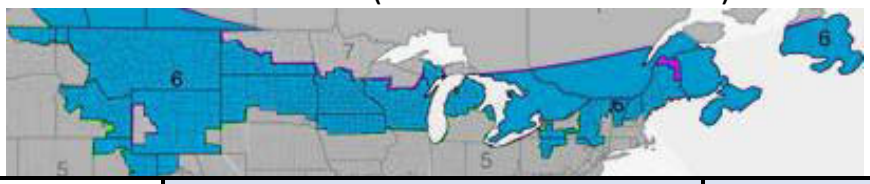
www.ieasafety.com

Appendix D

Average Building Operating Conditions Comparison

Southern MN

Climate Zone 6 (includes Southern MN)



		Averages			During the Test
		24 Hour	Daytime	Daytime 9-Month	Prevailing During the Test
Operating Condition	Outdoor Temperature and Weather Conditions	45 °F	50 °F	N/A	Average: 0.16°F Minimum: -11°F Maximum: 6°F > Ground is covered by snow and ice.
	Heating Conditions	75%	66%	88%	100%
	Cooling Conditions	-	16%	11%	0%
	Mixed Conditions	25%	16%	-	0%
Normal Operating Condition		• Heating conditions • No variance in outdoor air ventilation			• Heating conditions • No variance in outdoor air ventilation • Snow or ice present outdoors
Condition less likely to inhibit characterization of a radon hazard		• Heating and air distribution systems active			• Heating and air distribution systems active

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Appendix E

MDH Reporting Form(s)

DEPARTMENT OF HEALTH

School Radon Testing Reporting Form

According to Minnesota Statute 123B.571, subd. 3, a school district that has tested its school buildings for the presence of radon shall report the results of the tests to the Department of Health. Please use this form to submit information about the most recent round or cycle of testing for each building.

Instructions

1. Complete one form for each building tested. A building is defined as an occupied facility with a unique address. This includes administrative buildings. Please report the MDE School Number.
2. Include this form, reports, and a building map.
3. Submit this form when all work is completed for a round of testing. This includes reporting to the school board, follow-up testing, and mitigation if applicable.
4. Email information to health.indoorair@state.mn.us

Contact Information

(Person submitting this report)

Name: _____

Mailing Address: _____

Phone: _____ Email: _____

Person(s) Deploying or Retrieving Test Devices

List all individuals the placed or picked-up test devices during initial, follow-up, and post-mitigation testing. Additional names can be added in the notes at the end of the form.

Name: _____ Organization/Company: _____

Name: _____ Organization/Company: _____

Name: _____ Organization/Company: _____

School Board Reporting

Were all results reported at a school board meeting? ◯ Yes ◯ No

Initial Radon Testing

School Building Name: _____ MDE School No.[1]: _____

School District Name & District Number: _____

Building Address: _____

Test Kit Manufacturer & Device Name: _____

Date of Kit Retrieval (MM/DD/YYYY): _____ Length of Test (days): _____

Does the test period include weekends?	◯ Yes	◯ No
Does the test period include school breaks or holidays?	◯ Yes	◯ No
Was HVAC operating under occupied conditions?	◯ Yes	◯ No
Were test devices deployed in all occupied or intended to be occupied rooms in contact with the ground, and, if applicable, 10% of upper floor rooms?[2]	◯ Yes	◯ No
Were sufficient valid measurements obtained that allow for no further testing? [3]	◯ Yes	◯ No

How many rooms were tested? _____

How many rooms had results ≥ 4 pCi/L? _____

[1] The MDE school number is a 9-digit number in the format XXXX-XX-XXX. The first 4 digits are the organization number, followed by a 2-digit organization type, followed by a 3-digit site/school number. If you are unsure of the school ID number, please search MDE-ORG (https://public.education.mn.gov/MdeOrgView/search/tagged/MDEORG_DISTRICT_SCHOOL) by district/charter name and click District View to see a list of the associated schools/find the school number. Example: Anoka High School is 0011-01-0001.

[2] This includes rooms, offices, classrooms, and other general use areas. Ground contact means: 1) rooms that have floors or walls in contact with the ground; and 2) rooms that are closest to the ground over untested ground-contact locations such as a crawl space, utility tunnel, parking garage, and other non-habitable space that is in contact with the ground. Intended to be occupied rooms are locations where there are plans to occupy rooms even though they are unoccupied at the time of testing. In addition, if the building has upper floors, at least 10% of those upper rooms need to be tested.

[3] Section 6.2 of the ANSI/AARST standard allows for a specific small number of invalid measurements (e.g. missing or damaged test kits). Review this section of the standard and evaluate how many rooms needed testing and how many had valid results. If there were too many invalid results, this mean additional testing was required in these locations and answer this question as 'no'

Follow-up Testing, Mitigation, & Post-Mitigation Testing

If one or more rooms tested ≥ 4.0 pCi/L, please answer the questions below:

How many rooms had follow-up testing? _____

Number of rooms with follow-up results: ≥ 4 pCi/L: _____ < 4 pCi/L: _____

Of the rooms with follow-up results ≥ 4 pCi/L, how many rooms were:

Mitigated by diluting or pressurizing the soil or indoor air (not active soil depressurization): _____

Mitigated by installing active soil depressurization system(s)? _____

Reduced by adjusting the HVAC system? _____

Individuals Who Installed Mitigation:

Name: _____ Organization/Company: _____

Name: _____ Organization/Company: _____

What was the cost of the installation and/or HVAC service work to mitigation radon? _____

What is the known or anticipated annual operating cost of mitigation (estimate)? _____

After radon mitigation, how many rooms were re-tested?[4] _____

Post-mitigation results (# of rooms):

≥ 4 pCi/L: _____ < 4 pCi/L: _____

Notes

Minnesota Department of Health | Environmental Health | Indoor Air Unit
health.indoorair@state.mn.us, www.health.state.mn.us
February 12, 2025

To obtain this information in a different format, call: 651-201-4601.

[4] The building must be tested to very reduction and ensure mitigation has not increased radon in rooms that used to be low.

Osseo Area Schools

MEMO

TO: Dr. Kim Hiel, Superintendent
FROM: John Morstad, Executive Director of Finance and Operations Dale Carlstrom, Director of Facilities Operations
DATE: 2/24/2026
RE: Maple Grove Middle School Media Ctr Renovations

Recommendation

We recommend that the school board award the contract for the renovation of the Maple Grove Middle School media center to Ebert Construction Inc. accepting their base bid and alternates 1 and 2 in the amount of $1,939,100. There where eight bidders and Ebert Construction was the low responsive and responsible bidder. Attached is the bid tabulation and recommendation from ICS, Osseo Area Schools Owner's Representative.

Background

The MGMS media center renovation project is part of the Building a Better Future (BBF) media center renovations initiative that is schedule of all schools in the Osseo Area Schools system. Osseo Middle school and Maple Grove Middle school will have the renovations completed during the summer of 2026. Brooklyn Middle and Northview Middle have had the BBF media center work completed during the summer of 2024.

Next Steps

Upon approval by the school board, administration will draft a contract for the board representative to sign. ICS and Wold Architects will work with Ebert Construction to prepare materials submittal documents and develop a construction schedule. The project will be fully underway in June 2026, and the substantial completion will be in August of 2026.

2/24/2026

Board of Education
ISD #279 – Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369

A LEGENCE Company

1331 Tyler Street NE, Suite 101
Minneapolis, MN 55413
ics-builds.com
(763) 354-2670

Re: ISD #279 Osseo Area Schools
Maple Grove Middle School Media Center Renovations

Dear Board Members:

At 3:00 p.m. Thursday, February 12, 2026; ICS received eight (8) bids for the above-referenced project. A copy of the bid tabulation is enclosed for your review.

ICS has reviewed the bids for the above-referenced project, and the apparent low responsible bidder is within the project budget. We have contacted the apparent low bidder, Ebert Companies, and have confirmed that their bid is valid. Our recommendation for award is as follows:

Base Bid: – Recommendation: Accept Work under the base bid includes all construction associated with the Maple Grove Middle School Media Center Renovations required to complete the project.	**$1,678,000.00**
Alternate No. 1: Upper Level Atriums **Recommendation: Accept**	**$162,500.00**
Alternate No. 2: Aluminum Folding Glazed Wall **Recommendation: Accept**	**$98,600.00**
TOTAL CONTRACT:	**$1,939,100.00**

Based on the recommendations above, we recommend that the District enter into a contract with Ebert Companies, for the total bid amount of One Million, Nine Hundred Thirty-Nine Thousand, One Hundred Dollars and No/100 Cents ($1,939,100.00).

Upon Board action, we will draft a contract reflecting this amount to the contractor.

Enclosed are copies of the official bid tabulation, bid forms and bid securities. Please contact us at 763-354-2670 should you have any questions regarding our recommendation.

Sincerely,

Carter Teff
Project Engineer

CT/ag

Enclosures

Maple Grove Middle School
Media Center Renovation
OWNER: ISD #279 - Osseo Area Schools
OWNER'S REPRESENTATIVE: ICS
ARCHITECT/ENGINEER: Wold

Maple Grove Middle School
Media Center Renovation

BID TABULATIONS
February 12, 2026 @ 3:00 p.m.

Single Prime

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Ebert Companies 23350 County Road 10 Corcoran, MN 55357 763-498-7844	KUE Contractors, Inc. 130 Central Ave. S. PO Box 408 Watkins, MN 55389 320-764-2525	CM Construction Company 12215 Nicollet Ave. South Burnsville, MN 55337 952-895-8223	Versacon, Inc. 9443 Science Center Drive Minneapolis, MN 55428 763-391-5610	KNB Contracting, LLC 10464 Monroe Avenue NW South Haven, MN 55382 320-261-5144	Jorgenson Construction 9255 East River Road NW Minneapolis, MN 55433 763-784-3877	Dering Pierson Group 22401 Industrial Blvd. Rogers, MN 55374 612-213-2210	Tekton Construction 861 E. Hennepin Ave. Suite 200 Minneapolis, MN 55414 612-282-0076
BID SECURITY	X	X	X	X	X	X	X	X
ADDENDA REC'D.	X	X	X	X	X	X	X	X
MN Responsible Contractor	X	X	X	X	X	X	X	X
BASE BID	$1,678,000.00	$1,630,692.00	$1,702,800.00	$1,698,000.00	$1,685,000.00	$1,716,000.00	$1,754,900.00	$1,890,000.00
ALTERNATES								
Alt. No. 1: Upper Level Atriums	$162,500.00	$179,250.00	$156,800.00	$175,000.00	$172,000.00	$169,000.00	$182,000.00	$201,000.00
Alt. No. 2: Aluminum Folding Glazed Wall	$98,600.00	$142,191.00	$99,800.00	$99,000.00	$120,000.00	($6,500.00)	$101,000.00	$150,000.00

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Maple Grove Middle School Media Center Renovation

B. Project Number: 252136A
7000 Hemlock Lane North
Maple Grove, Minnesota 55369

We have examined the Contract Documents for the proposed Maple Grove Middle School Media Center Renovation as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 2/12/2026 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name Ebert, Inc. dba: Ebert Companies
1. Address 23350 County Road 10
2. City, State, Zip Corcoran, MN 55357
3. Telephone Number (763) 498-7844
4. Fax Number (763) 498-9951

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by August 21, 2026.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 BASE BID

A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:

one Sixty ~~hundred~~ Six Seventy Dollars
$ 1,678,000 eight hundred thousand

1.07 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1 Upper Level Atriums
Add/Deduct one hundred Sixty two Five Dollars
$ 162,500 hundred

2. Alternate No. 2 Aluminum Folding Glazed Wall
Add/Deduct ninety eight thousand Dollars
$ 98,600 Six hundred

1.08 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.09 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # 1 & 2 .

1.10 BID FORM SIGNATURE(S)

Ebert, Inc. dba: Ebert Companies

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

Markus Ebert, Vice President/Secretary

(Authorized signing officer, Title)

(Signature)

END OF SECTION 00 41 00

MERCHANTS BONDING COMPANY™
MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Ebert, Inc. dba Ebert Companies
23350 County Road 10
Corcoran, MN 55357

SURETY:
(Name, legal status and principal place of business)
Merchants Bonding Company (Mutual)
A Corporation
6700 Westown Parkway, West Des Moines, IA 50266

OWNER:
(Name, legal status and address)
Osseo Area Schools ISD #279
11200 93rd Ave. N
Maple Grove, MN 55369

BOND AMOUNT: Five Percent (5%) of the Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)
Maple Grove MS Media Center Renovation

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 9th day of February 2026

(Witness)

Ebert, Inc. dba Ebert Companies
(Principal) *(Seal)*
(Title) Markus Ross Ebert, Vice President & Secretary

(Witness)

Merchants Bonding Company (Mutual)
(Surety) *(Seal)*
(Title) Chase Stoneback, Attorney-in-Fact

CON 0657 (2/15) Printed in cooperation with American Institute of Architects (AIA). The language in this document conforms exactly to the language used in AIA Document A310-Bid Bond-2010

ACKNOWLEDGMENT OF INDIVIDUAL

State of _____)
) ss.
County of _____)

ACKNOWLEDGMENT OF PRINCIPAL

On this _____ day of _____, before me personally appeared _____, known to me to be the individual whose name is subscribed on this bond form, who acknowledged that this bond was executed for the purposes therein contained.

Notary Seal

_____
Notary Public

ACKNOWLEDGMENT OF PARTNERSHIP

State of _____)
) ss.
County of _____)

ACKNOWLEDGMENT OF PRINCIPAL

On this _____ day of _____, , before me personally appeared _____, known to me to be a partner in the partnership whose name is subscribed on this bond form, who acknowledged to me that the bond was executed on behalf of the partnership for the purposes therein contained.

Notary Seal

_____
Notary Public

ACKNOWLEDGMENT OF CORPORATION

State of Minnesota)
) ss.
County of Hennepin)

ACKNOWLEDGMENT OF PRINCIPAL

On this 9th day of February 2026 before me personally appeared Markus Ross Ebert, who acknowledged that he or she is the Vice President & of a corporation whose name is subscribed on this bond form, and that, as a corporate officer, he or she is authorized to execute the bond for the purposes therein contained.

Notary Seal

_____
Notary Public

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
) ss.
County of Hennepin)

ACKNOWLEDGMENT OF SURETY

On this 9th day of February, 2026 before me personally appeared Chase Stoneback, who acknowledged that he or she is the attorney in fact who is authorized on behalf of Attorney-in-Fact, corporation, on the behalf of the corporation.

Notary Seal

_____
Notary Public

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY , an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Aileen Geving; Chase Stoneback; Christine Scott; Christopher James; Danielle Hernandez; Dee Ann Briegel; James Erickson; Janet L Roth; John C Klein; Karla Deutsch Hunt; Kerri Hatton-Rudnik; Kim Neary; Kristin B Schiferl; Larry Sumbs; Lynn M Dvergsten; Rita Carlson; Stephen M Klein; Stewart Yoo

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship o obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 8th day of December , 2025 .

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 8th day of December 2025 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA
Penni Miller
Commission Number 787952
My Commission Expires
January 20, 2027

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 9th day of February , 2026 .

Secretary

POA 0018 (5/25)

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Maple Grove Middle School Media Center Renovation

B. Project Number: 252136A
7000 Hemlock Lane North
Maple Grove, Minnesota 55369

We have examined the Contract Documents for the proposed Maple Grove Middle School Media Center Renovation as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 02/12/2026 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name KUE Contractors, Inc.
1. Address 130 Central Ave S, PO Box 408
2. City, State, Zip Watkins, MN 55389
3. Telephone Number (320)764-2525
4. Fax Number (320)764-2524

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by August 21, 2026.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 BASE BID

A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:
one million six hundred thirty thousand six hundred ninty two Dollars
$ 1,630,692

1.07 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1 Upper Level Atriums
Add/~~Deduct~~ one hundred seventy nine thousand two hundred fifty Dollars
$ 179,250

2. Alternate No. 2 Aluminum Folding Glazed Wall
Add/~~Deduct~~ one hundred fourty two thousand one hundred ninty one Dollars
$ 142,191

1.08 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.09 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum(s) # 1, 2.

1.10 BID FORM SIGNATURE(S)

KUE Contractors, Inc.

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

Joseph L. Kuechle, President

(Authorized signing officer, Title)

(Signature)

END OF SECTION 00 41 00

AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)

KUE CONTRACTORS, INC.
130 CENTRAL AVENUE SOUTH
PO BOX 408
WATKINS, MN 55389

SURETY:
(Name, legal status and principal place of business)

ATLANTIC SPECIALTY INSURANCE COMPANY
605 HIGHWAY 169 NORTH, SUITE 800
PLYMOUTH, MN 55441

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)

Independent School District #279
Osseo Area Schools
11200 93rd Ave N.
Maple Grove, MN 55369

BOND AMOUNT: **Five Percent of the Amount of the Attached Bid ----(5%)**

PROJECT:
(Name, location or address, and Project number, if any)

Maple Grove Middle School Media Center Renovation
7000 Hemlock Lane North
Maple Grove, MN 55369

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 12th day of February , 2026

(Witness)

KUE CONTRACTORS, INC.
(Principal) *(Seal)*

(Title) Joseph L. Kuechle, President

(Witness)

ATLANTIC SPECIALTY INSURANCE COMPANY
(Surety) *(Seal)*

(Title) Emily Peterson **Attorney-in-Fact**

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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os1110

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
County of Hennepin)

On this 12th day of February, 20 26, before me personally appeared Emily Peterson to me known, who, being by me duly sworn, did depose and say: that s/he resides at Cedar, MN, that s/he is the Attorney-In-Fact of Atlantic Specialty Insurance Company, the corporation described in and which executed the annexed instrument; that s/he knows the corporate seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that s/he signed his/her name thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.

Christine S Pierce
Notary Public - Minnesota
My Commission Expires 01/31/2027

C. Pierce
Notary Public

ACKNOWLEDGMENT OF CORPORATION

State of Minnesota)
County of Meeker)

On this 12th day of February, 20 26, before me personally appeared Joseph L. Kuechle, to me known, who being by me first duly sworn, did depose and say that s/he resides in Watkins, MN that s/he is the President of KUE Contractors, Inc. the corporation described in and which executed the foregoing instrument; that s/he knows the corporate seal of said corporation, that the corporate seal affixed to said instrument is such corporate seal, that it was so affixed by order and authority of the Board of directors of said corporation, and that s/he signed his/her name thereto by like order and authority.

Dianna L. Ertl
Notary Public

DIANNA L ERTL
Notary Public
Minnesota
My Commission Expires Jan. 31, 2030

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Carl Godziek, Emily Peterson, Jordan M Edwards, Lauren Tjaden, Samantha Boddicker, Sean McBride**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

By _____
Sarah A. Kolar, Vice President and General Counsel

STATE OF MINNESOTA
HENNEPIN COUNTY

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.

ALISON D. NASH-TROUT
NOTARY PUBLIC - MINNESOTA
My Commission Expires
January 31, 2030

_____
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 12th day of February, 2026.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

_____
Kara L.B. Barrow, Secretary

This Power of Attorney expires
January 31, 2030

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Maple Grove Middle School Media Center Renovation

B. Project Number: 252136A
7000 Hemlock Lane North
Maple Grove, Minnesota 55369

We have examined the Contract Documents for the proposed Maple Grove Middle School Media Center Renovation as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: February 12, 2026 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name KNB Contracting LLC.
1. Address 10464 Monroe Ave. NW
2. City, State, Zip South Haven, MN 55382
3. Telephone Number (320) 261 - 5144
4. Fax Number (____) _____

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by August 21, 2026.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 BASE BID

A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:
One Million, six hundred eight-five thousand Dollars
$ 1,685,000.00

1.07 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1 Upper Level Atriums
(Add)/Deduct One hundred seventy-two thousand Dollars
$ 172,000.00

2. Alternate No. 2 Aluminum Folding Glazed Wall
(Add)/Deduct One hundred twenty thousand Dollars
$ 120,000.00

1.08 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.09 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum(s) # 2.

1.10 BID FORM SIGNATURE(S)

KNB Contracting LLC

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

Ryan DeZurik, Construction Specialist

(Authorized signing officer, Title)

(Signature)

END OF SECTION 00 41 00

AIA Document A310™ – 2010

Bond No. HC000602

Bid Bond

CONTRACTOR:
(Name, legal status and address)
KNB Contracting LLC
10464 Monroe Ave NW

South Haven, MN 55382

SURETY:
(Name, legal status and principal place of business)
NGM Insurance Company
55 West Street

Keene, NH 03431

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)

ISD#279-Osseo Area Schools

Bond Amount: Five Percent **of the Bid Amount (** 5% **of Bid Amount)**

PROJECT: Maple Grove Middle School Media Center Renovation

(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 6th day of February, 2026

(Witness)	*(Principal)* KNB Contracting LLC *(Seal)*
(Witness)	*(Title)* NGM Insurance Company *(Surety)* *(Seal)*
	(Title) Attorney-in-Fact Troy Staples

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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ACKNOWLEDGMENT OF PRINCIPAL (Individual)

State of _____)
)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, to me known and known to me to be the person(s) who (is) (are) described in and executed the foregoing instrument and acknowledge(s) to me that he/she executed the same.

_____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Partnership)

State of Minnesota)
)
County of Wright)

On this 9th day of February, in the year 2026, before me personally come(s) Ben Nesseth, a member of the co-partnership of KNB Contracting _____ to me known and known to me to be the person who is described in and executed the foregoing instrument and acknowledges to me that he/she executed the same as for the act and deed of the said co-partnership.

Nathaniel J Gesme
Notary Public
Minnesota
My Commission Expires January 31, 2029

_____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Corporation)

State of _____)
)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, to me known, who, being duly sworn, deposes and says that he/she is the _____ of the _____ _____ the corporation described in and which executed the foregoing instrument; that he/she knows the seal of the said corporation; the seal affixed to the said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order.

_____
Notary Public

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
)
County of Dakota)

On this 6th day of February, in the year 2026, before me personally come(s) Troy Staples, Attorney(s)-in-Fact of NGM Insurance Company with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is (are) the Attorney(s)-in-Fact of NGM Insurance Company company described in and which executed the within instrument; that he/she know(s) the corporate seal of such company; and that seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said company, and that he/she signed said instrument as Attorney(s)-in-Fact of the said company by like order.

TERESA FAYE BETTGER
Notary Public
Minnesota
My Commission Expires Jan. 31, 2030

_____
Notary Public

MAIN STREET AMERICA INSURANCE | Trusted Choice®

POWER OF ATTORNEY

KNOW ALL PARTIES BY THESE PRESENTS: That NGM Insurance Company, a Florida corporation having its principal office in the City of Jacksonville, State of Florida, pursuant to Article IV, Section 2 of the By-Laws of said Company, to wit:

> "Article IV, Section 2. The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them. "

does hereby make, constitute and appoint **Zachary Pate, Troy Staples, Jennifer Boyles, Nicholas Hochban----------**

its true and lawful Attorneys-in-fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed, bonds, undertakings, recognizances, contracts of indemnity, or other writings obligatory in nature of a bond subject to the following limitation:

1. **No one bond to exceed Twenty Million Dollars ($20,000,000.00)**

and to bind NGM Insurance Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of NGM Insurance Company; the acts of said Attorney are hereby ratified and confirmed.

This power of attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Directors of NGM Insurance Company at a meeting duly called and held on the 2nd day of December 1977.

> Voted: That the signature of any officer authorized by the By-Laws and the company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the company as the original signature of such office and the original seal of the company, to be valid and binding upon the company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, NGM Insurance Company has caused these presents to be signed by its Secretary and its corporate seal to be hereto affixed this 9th day of October, 2024.

NGM INSURANCE COMPANY By:

Lauren K. Powell
Vice President, Corporate Secretary

NGM INSURANCE COMPANY FOUNDED 1923 FLORIDA

State of Wisconsin,
County of Dane.

On this 9th day of October, 2024, before the subscriber a Notary Public of State of Wisconsin in and for the County of Dane duly commissioned and qualified, came Lauren K. Powell of NGM Insurance Company, to me personally known to be the officer described herein, and who executed the preceding instrument, and she acknowledged the execution of same, and being by me fully sworn, deposed and said that she is an officer of said Company, aforesaid: that the seal affixed to the preceding instrument is the corporate seal of said Company, and the said corporate seal and her signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company; that Article IV, Section 2 of the By-Laws of said Company is now in force.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at Madison, Wisconsin this 9th day of October, 2024.

Mary J. Ripp

My Commission Expires February 8, 2027

MARY J. RIPP NOTARY PUBLIC STATE OF WISCONSIN

I, Nathan Hoyt, Assistant Vice President of NGM Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Company which is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company at Madison, Wisconsin this 6th day of February, 2026.

Nathan Hoyt, Assistant Vice President

NGM INSURANCE COMPANY FOUNDED 1923 FLORIDA

WARNING: Any unauthorized reproduction or alteration of this document is prohibited.
TO CONFIRM VALIDITY of the attached bond please call 1-603-354-5281.
TO SUBMIT A CLAIM: Send all correspondence to 55 West Street, Keene, NH 03431
Attn: Bond Claim Dept. or call our Bond Claim Dept. at 1-603-358-1437.

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Maple Grove Middle School Media Center Renovation

B. Project Number: 252136A
7000 Hemlock Lane North
Maple Grove, Minnesota 55369

We have examined the Contract Documents for the proposed Maple Grove Middle School Media Center Renovation as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: February, 12, 2026 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name Versacon Inc

1. Address 9443 Science Center Dr
2. City, State, Zip Minneapolis, MN 55428
3. Telephone Number (763) 391.5610
4. Fax Number (763) 391.5611

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by August 21, 2026.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 BASE BID

A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:
One Million Six Hundred ninety eight thousand Dollars
$ 1,698,000

1.07 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1 Upper Level Atriums
Add/Deduct One Hundred Seventy-five thousand Dollars
$ 175,000
2. Alternate No. 2 Aluminum Folding Glazed Wall
Add/Deduct Ninety nine thousand Dollars
$ 99,000

1.08 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.09 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # #1 - 1/29/26 , #2 - 2/5/26 .

1.10 BID FORM SIGNATURE(S)

Versacon Inc

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

Charles Zierhut, President

(Authorized signing officer, Title)

(Signature)

END OF SECTION 00 41 00

AIA® Document A310™ – 1970

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we
(Here insert full name and address or legal title of Contractor)
Versacon, Inc.
9443 Science Center Drive
Minneapolis, MN 55428

as Principal, hereinafter called the Principal, and
(Here insert full name and address or legal title of Surety)
Nationwide Mutual Insurance Company
One West Nationwide Blvd., 1-14-301
Columbus, OH 43215-2220

a corporation duly organized under the laws of the State of **Ohio**
as Surety, hereinafter called the Surety, are held and firmly bound unto
(Here insert full name and address or legal title of Owner)
ISD #279 - Osseo Public Schools
11200 - 93rd Ave. N.
Maple Grove, MN 55369

as Obligee, hereinafter called the Obligee, in the sum of **Five Percent (5%) of the Amount of the Bid** Dollars ($ **5%**), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
(Here insert full name, address and description of project)

Maple Grove MS Media Center
Steel framing for building structure, interior finishes including but not limited to gypsum board, floor finishes, wall finishes, ACT, soffits, PLAM, casework, doors & windows,MEP

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **12th** day of **February, 2026**

(Witness)

Versacon, Inc.
(Principal) (Seal)

(Title) President

(Witness)

Nationwide Mutual Insurance Company
(Surety)

(Title) **Melissa M. Nordin** (Seal)
Attorney-in-Fact

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INDIVIDUAL OR PARTNERSHIP ACKNOWLEDGMENT

STATE OF _____

ss

COUNTY OF _____

On the _____ day of _____, _____, before me personally appeared

_____ to me known to be the person(s) described in and who executed the foregoing instrument, as Principal(s), and acknowledged to me that __he__ executed the same as his/her/their free act and deed.

_____

(Notary Seal)

CORPORATE ACKNOWLEDGMENT

STATE OF Minnesota

ss

COUNTY OF Hennepin

On the **12th** day of **February, 2026**, before me personally appeared Charles Tiefhut to me known, who being by me duly sworn, did say that he/she is the President of **Versacon, Inc.**, the corporation described in and which executed the foregoing instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation; and that he/she signed his/her name thereto by like order

Janice Molina
Notary Public
Minnesota
My Commission Expires 01/31/2028

(Notary Seal) _____

ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF MINNESOTA

ss

COUNTY OF **Ramsey**

On the **12th** day of **February, 2026**, before me personally appeared **Melissa M. Nordin** to me known, who being duly sworn, did say that he/she is the aforesaid officer or attorney-in-fact of the **Nationwide Mutual Insurance Company** a corporation; that the seal affixed to the foregoing instrument is the corporate seal of said corporation, and that said instrument was signed and sealed in behalf of said corporation by the aforesaid officer, by authority of its board of directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.

_____

(Notary Seal)

GAVIN KNOTT
Notary Public - Minnesota
My Commission Expires Jan 31, 2030

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:
ALAN STARKS; ALEXANDRA KISSELL; BARB A MICHAELS; DAVID M DETERDING; DAWN M BLAISDELL; JEFFREY SETTEM; MARILYN HENTGES; MELISSA NORDIN; NAME ALEMDAR; TYLER GERADS;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.

Antonio C. Albanese, **Vice President** of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss
On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said Instrument by the authority and direction of said Company.

Stephanie Rubino McArthur
Notary Public, State of New York
No. 02MC6270117
Qualified in New York County
Commission Expires October 19, 2024

Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 12th day of February, 2026.

Assistant Secretary

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Maple Grove Middle School Media Center Renovation

B. Project Number: 252136A
7000 Hemlock Lane North
Maple Grove, Minnesota 55369

We have examined the Contract Documents for the proposed Maple Grove Middle School Media Center Renovation as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 02/12/2026 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name CM Construction Company, Inc.

1. Address 12215 Nicollet Avenue South
2. City, State, Zip Burnsville, MN 55337
3. Telephone Number (952) 895-8223
4. Fax Number (952) 895-8183

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by August 21, 2026.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 BASE BID

A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:

One million seven hundred two thousand eight hundred Dollars

$ 1,702,800

1.07 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1 Upper Level Atriums
Add/Deduct One hundred fifty six thousand eight hundred Dollars
$ 156,800

2. Alternate No. 2 Aluminum Folding Glazed Wall
Add/Deduct Ninty nine thousand eight hundred Dollars
$ 99,800

1.08 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.09 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # 1, 2.

1.10 **BID FORM SIGNATURE(S)**

CM Construction Company, Inc.

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

Mary Lynn Peterson, President

(Authorized signing officer, Title)

(Signature)

END OF SECTION 00 41 00

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
CM Construction Company, Inc.

12215 Nicollet Ave S
Burnsville, MN 55337

SURETY:
(Name, legal status and principal place of business)
Western Surety Company
151 N Franklin St.
Chicago, IL 60606

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
ISD No. 279, Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369

BOND AMOUNT: **Five Percent of the Total Amount Bid (5%)**

PROJECT:
(Name, location or address, and Project number, if any)
Maple Grove Middle School Media Center Renovation - Maple Grove, MN

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **6th** day of **February, 2026**

(Witness)

CM Construction Company, Inc.
(Principal) *(Seal)*

(Title) **Mary Lynn Peterson, President**

(Witness) **Zach Fuller**

Western Surety Company
(Surety) *(Seal)*

(Title) **Anne Crowner, Attorney-in-Fact**

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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061110

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF Minnesota)

COUNTY OF Dakota)

On this 12th day of February in the year 2026, before me personally appeared Mary Lynn Peterson,

President of

CM Construction Company, Inc., known to me to be the person whose name is subscribed to the instrument, and acknowledge that he/she executed the same.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.

KRISTINA M. DURANT
Notary Public
State of Minnesota
My Commission Expires
January 31, 2030

, Notary Public

My Commission Expires: January 31, 2030

ACKNOWLEDGEMENT OF SURETY

STATE OF Iowa)

COUNTY OF Dallas)

On this 6th day of February, in the year 2026, before me personally come(s) Anne Crowner, Attorney-in-Fact of Western Surety Company, with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is the Attorney-in-Fact of Western Surety Company, the company described in and which executed the within instrument; that he/she know(s) the corporate seal of such Company; and that the seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said Company, and that he/she signed said instrument as Attorney-in-Fact of the said Company by like order.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.

Zach Fuller, Notary Public

ZACHARY FULLER
NOTARIAL SEAL
IOWA
Commission Number 862086
My Commission Expires
January 24, 2028

My Commission Expires: January 24, 2028

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Dione R Young, Craig E Hansen, Jay D Freiermuth, Brian M Deimerly, Anne Crowner, Tim McCulloh, Kate Zanders, John Cord, Sara Huston, Seth Rooker, Jamie Gifford, Grace Dickinson, Zachary Fuller, Individually

of Waukee, IA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 15th day of May, 2025.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 15th day of May, 2025, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026

M. BENT
NOTARY PUBLIC
SOUTH DAKOTA

M. Bent, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Laws and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this **6th** day of **February** **2026**

WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Maple Grove Middle School Media Center Renovation

B. Project Number: 252136A
7000 Hemlock Lane North
Maple Grove, Minnesota 55369

We have examined the Contract Documents for the proposed Maple Grove Middle School Media Center Renovation as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 02/12/2026 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name Jorgenson Construction Inc.
1. Address 9255 East River Road NW
2. City, State, Zip Minneapolis, MN 55433
3. Telephone Number (763) 784-3877
4. Fax Number (763) 784-1583

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by August 21, 2026.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 BASE BID

A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:
One million Seven Hundred Sixteen Thousand Dollars
$ 1,716,000.00

1.07 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1 Upper Level Atriums
Add/Deduct One hundred Sixty nine Thousand Dollars
$ 169,000

2. Alternate No. 2 Aluminum Folding Glazed Wall
Add/Deduct Six Thousand Five hundred Dollars
$ 6,500

1.08 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.09 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum(s) # 1,2.

1.10 BID FORM SIGNATURE(S)

Jorgenson Construction Inc.

(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:

Aaron Weed, COO

(Authorized signing officer, Title)

(Signature)

END OF SECTION 00 41 00

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Jorgenson Construction, Inc.
9255 East River Road NW, Suite A
Coon Rapids, MN 55433

SURETY:
(Name, legal status and principal place of business)
Fidelity & Deposit Company of Maryland
1299 Zurich Way, 5th Floor
Schaumburg, IL 60196

OWNER:
(Name, legal status and address)
Independent School District #279
11200 93rd Ave. No.
Maple Grove, MN 55369

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent of Amount Bid (5%)

PROJECT:
(Name, location or address, and Project number, if any)
Osseo Middle School Media Center Renovation

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 12th day of February, 2026

(Witness)	Jorgenson Construction, Inc. *(Principal)* *(Seal)*
	(Title) Aaron Weed, COO
(Witness)	Fidelity & Deposit Company of Maryland *(Surety)* *(Seal)*
	(Title) Nicole M. Coty Attorney-in-fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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CORPORATE ACKNOWLEDGMENT

STATE OF MINNESOTA
COUNTY OF ANOKA

On the 12th day of February 2026. before me personally appeared, Aaron Weed to me, who being duly sworn, did depose and say: that s/he resides in Mound, MN that s/he is the COO of the Jorgenson Construction, Inc. the corporation described in and which executed the foregoing instrument; that s/he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation; and that s/he signed her/his name thereto by like order.

(SEAL)

SCOTT A GACEK
NOTARY PUBLIC - MINNESOTA
My Commission Expires Jan. 31, 2027

Notary Public

ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF MINNESOTA
COUNTY OF Dakota

On the 12th day of February, 2026 before me personally appeared, Nicole M. Coty to me known, who being duly sworn, did say: that s/he resides in Minnesota that s/he is the aforesaid officer or attorney in fact of Fidelity & Deposit Company of Maryland a corporation, that the seal affixed to the foregoing instrument is the corporate seal of said corporation; and that said instrument as signed and sealed on behalf of said corporation by the aforesaid officer, by authority of its board of directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.

(SEAL)

SIERRA JOY MCQUOID
Notary Public
Minnesota
My Commission Expires Jan. 31, 2030

Notary Public

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and **appoint Litton E. S. FIELD, JR., Drew BOEHNE, Nicole M. COTY, Jessica A. OLSON, Jacqueline RILEY, Sierra MCQUOID, Mendota Heights, Minnesota,** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 09th day of December, A.D. 2024.

ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Thomas O. McClennan
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 09th day of December, A.D. 2024, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Thomas O. McClellan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison

GENEVIEVE M. MAISON
NOTARY PUBLIC
BALTIMORE COUNTY, MD
My Commission Expires JANUARY 27, 2025

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 12th day of February, 2026.

MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Maple Grove Middle School Media Center Renovation

B. Project Number: 252136A
7000 Hemlock Lane North
Maple Grove, Minnesota 55369

We have examined the Contract Documents for the proposed Maple Grove Middle School Media Center Renovation as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 2/12/2026 (BIDDER TO ENTER DATE) 1.04

SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name Dering Pierson Group LLC
1. Address 22401 Industrial Blvd
2. City, State, Zip Rogers, MN 55374
3. Telephone Number (612) 213-2210
4. Fax Number (____)

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by August 21, 2026.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 BASE BID

A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:

one million seven hundred fifty four thousand nine hundred Dollars
$ 1,754,900.00

1.07 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1 Upper Level Atriums
(Add)/Deduct one hundred eighty two thousand Dollars
$ 182,000.00

2. Alternate No. 2 Aluminum Folding Glazed Wall
(Add)/Deduct one hundred one thousand Dollars
$ 101,000.00

1.08 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.09 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # #1 - 2/9/2026 #2 - 2/9/2026.

1.10 BID FORM SIGNATURE(S)

Dering Pierson Group LLC

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

Joyce Dering - Chief Manager / CEO

(Authorized signing officer / Title)

(Signature)

END OF SECTION 00 41 00

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Dering Pierson Group, LLC

22401 Industrial Blvd.
Rogers, MN 55374

SURETY:
(Name, legal status and principal place of business)
Swiss Re Corporate Solutions America Insurance Corporation
1200 Main Street, Suite 800
Kansas City, MO 64105

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
ISD No. 279, Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369

BOND AMOUNT: Five Percent of the Total Amount Bid (5%)

PROJECT:
(Name, location or address, and Project number, if any)
Maple Grove Middle School Media Center Renovation - Maple Grove, MN

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **29th** day of **January, 2026**

Diane Revering
(Witness)

Dering Pierson Group, LLC
(Principal) *(Seal)*
CHIEF MANAGER VEO
(Title)

Austin Muehlschlegel
(Witness) **Austin Muehlschlegel**

Swiss Re Corporate Solutions America Insurance Corporation
(Surety) *(Seal)*
Nicole Stillings
(Title) **Nicole Stillings, Attorney-in-Fact**

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION SEAL 1973 MISSOURI

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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061110

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF Minnesota)

COUNTY OF Hennepin)

On this 6 day of Feb, in the year 2026, before me personally appeared Joyce Dering, Chief Manager / CEO of Dering Pierson Group, LLC, known to me to be the person whose name is subscribed to the instrument, and acknowledge that he/she executed the same.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.

DIANE M REVERING
Notary Public
State of Minnesota
My Commission Expires 01/31/2030

Diane M Revering, Notary Public

My Commission Expires: 1/31/30

ACKNOWLEDGEMENT OF SURETY

STATE OF Wisconsin)

COUNTY OF Dane)

On this 29th day of January, in the year 2026, before me personally come(s) Nicole Stillings, Attorney-in-Fact of Swiss Re Corporate Solutions America Insurance Corporation, with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is the Attorney-in-Fact of Swiss Re Corporate Solutions America Insurance Corporation, the company described in and which executed the within instrument; that he/she know(s) the corporate seal of such Company; and that the seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said Company, and that he/she signed said instrument as Attorney-in-Fact of the said Company by like order.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.

AUSTIN MUEHLSCHLEGEL NOTARY PUBLIC STATE OF WISCONSIN

Austin Muehlschlegel, Notary Public

My Commission Expires: 08/18/2028

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERALPOWEROF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

R.W. FRANK, JOSHUA R. LOFTIS, TINA L. DOMASK, ROSS S. SQUIRES, NICOLE STILLINGS, SANDRA M. ENGSTRUM,
BRIAN J. OESTREICH, TED JORGENSEN, MELINDA C. BLODGETT, R.C. BOWMAN, COLBY WHITE, NATHAN WEAVER, MICHELLE MORRISON,
JOSEPH CARDINAL, KRISTINE M. BECKS, RYAN-OLIVIA E. LUNDY, AND AUSTIN MUEHLSCHLEGEL JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWO HUNDRED MILLION ($200,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."

By _____
David Satory, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By _____
Gabriel Jacquez, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 15TH day of APRIL, 20 25

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

State of Illinois
County of Cook ss

On this 15TH day of APRIL, 20 25, before me, a Notary Public personally appeared David Satory, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gabriel Jacquez, Senior Vice President of SRCSAIC and Senior Vice President of SPCSPIC and Senior Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

Karen M. Szweda, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.
IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 29th day of January, 20 26.

OFFICIAL SEAL
KAREN M SZWEDA
Notary Public, State of Illinois
Commission No 978628
My Commission Expires September 26, 2027

Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC and WIC

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Maple Grove Middle School Media Center Renovation

B. Project Number: 252136A
7000 Hemlock Lane North
Maple Grove, Minnesota 55369

We have examined the Contract Documents for the proposed Maple Grove Middle School Media Center Renovation as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 2/12/26 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name Tekton Construction
1. Address 861 E Hennepin Ave Ste 200
2. City, State, Zip Minneapolis, MN, 55414
3. Telephone Number (612) 282-0076
4. Fax Number (____) _____

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by August 21, 2026.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 BASE BID

A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:
One million eight hundred ninety thousand Dollars
$ 1,890,000

1.07 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1 Upper Level Atriums
(Add)/Deduct Two hundred and one thousand Dollars
$ 201,000

2. Alternate No. 2 Aluminum Folding Glazed Wall
(Add)/Deduct One hundred - fifty thousand Dollars
$ 150,000

1.08 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.09 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # 1, 2, .

1.10 BID FORM SIGNATURE(S)

Jeremy Belsheim

(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:

Project Manager

(Authorized signing officer, Title)

(Signature)

END OF SECTION 00 41 00

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Tekton Construction Company

861 E. Hennepin Avenue, Suite 200
Minneapolis, MN 55414

SURETY:
(Name, legal status and principal place of business)
Fidelity and Deposit Company of Maryland
1299 Zurich Way
Schaumburg, IL 60196-1056

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
ISD No. 279, Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369

BOND AMOUNT: **Five Percent of the Total Amount Bid (5%)**

PROJECT:
(Name, location or address, and Project number, if any)
Maple Grove Middle School Media Center Renovation - Maple Grove, MN

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **11th** day of **February, 2026**

	Tekton Construction Company
(Witness)	*(Principal)* *(Seal)*
	Project Manager
	(Title)
	Fidelity and Deposit Company of Maryland
(Witness) **Joseph Cardinal**	*(Surety)* *(Seal)*
	(Title) **Joshua R. Loftis, Attorney-in-Fact**

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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061110

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF Minnesota)

COUNTY OF Carver)

On this 11 day of February, in the year 2026, before me personally appeared Jeremy Belestime,

_____ of

Tekton Construction Company, known to me to be the person whose name is subscribed to the instrument, and acknowledge that he/she executed the same.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.

Veronica Lambert Kelsey
Notary Public
Minnesota
My Commission Expires Jan. 31, 2028

_____, Notary Public

My Commission Expires: Jan 31 2028

ACKNOWLEDGEMENT OF SURETY

STATE OF Minnesota)

COUNTY OF Hennepin)

On this 11th day of February, in the year 2026, before me personally come(s) Joshua R. Loftis, Attorney-in-Fact of Fidelity and Deposit Company of Maryland, with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is the Attorney-in-Fact of Fidelity and Deposit Company of Maryland, the company described in and which executed the within instrument; that he/she know(s) the corporate seal of such Company; and that the seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said Company, and that he/she signed said instrument as Attorney-in-Fact of the said Company by like order.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.

JOSEPH DAVID CARDINAL
Notary Public
Minnesota
My Commission Expires Jan. 31, 2028

Joseph Cardinal, Notary Public

My Commission Expires: January 31, 2028

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **R. W. FRANK, Brian J. OESTREICH, Melinda C. BLODGETT, Nathan WEAVER, Joshua R. LOFTIS, R. C. BOWMAN, Ted JORGENSEN, Colby D. WHITE, Nicole STILLINGS, Sarah ROBINSON, Sandra M. ENGSTRUM, Michelle MORRISON, Joseph CARDINAL, Kristine M. BECKS, Austin K. MUEHLSCHLEGEL, Ryan-Olivia E. LUNDY, Tina DOMASK, Ross S SQUIRES of St. Louis Park, Minnesota,** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 18th day of April, A.D. 2025.

ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Christopher Nolan
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 18th day of April, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher Nolan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison
Notary Public
My Commission Expire January 27, 2029

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 11th day of February, 2026.

MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

Osseo Area Schools

MEMO

TO: Dr. Kim Hiel, Superintendent
FROM: John Morstad, Executive Director of Finance and Operations Dale Carlstrom, Director of Facilities Operations
DATE: 2/24/2026
RE: Osseo Middle School Media Ctr Renovations

Recommendation
We recommend that the school board award the contract for the renovation of the Osseo Middle School media center to Kue Contractors in the amount of $1,370,333. There where five bidders and Kue Contractors was the low responsive and responsible bidder. Attached is the bid tabulation and recommendation from ICS, Osseo Area Schools Owner's Representative.

Background
The OMS media center renovation project is part of the Building a Better Future (BBF) media center renovations initiative that is schedule of all schools in the Osseo Area Schools system. Osseo Middle school and Maple Grove Middle school will have the renovations completed during the summer of 2026. Brooklyn Middle and Northview Middle have had the BBF media center work completed during the summer of 2024.

Next Steps
Upon approval by the school board, administration will draft a contract for the board representative to sign. ICS and Wold Architects will work with Kue Contractors to prepare materials submittal documents and develop a construction schedule. The project will be fully underway in June 2026, and the substantial completion will be in August of 2026.

Administrative Services
11200 93rd Avenue North
Maple Grove, MN 55369

763-391-7014
morstadj@district279.org
OsseoSchools.org

2/24/2026

Board of Education
ISD #279 – Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369

A LEGENCE Company

1331 Tyler Street NE, Suite 101
Minneapolis, MN 55413
ics-builds.com
(763) 354-2670

Re: ISD #279 Osseo Area Schools
Osseo Middle School Media Center Renovations

Dear Board Members:

At 4:00 p.m. Thursday, February 12, 2026; ICS received seven (7) bids for the above-referenced project. A copy of the bid tabulation is enclosed for your review.

ICS has reviewed the bids for the above-referenced project, and the apparent low responsible bidder is within the project budget. We have contacted the apparent low bidder, KUE Contractors, Inc., and have confirmed that their bid is valid. Our recommendation for award is as follows:

Base Bid: – Recommendation: Accept Work under the base bid includes all construction associated with the Osseo Middle School Media Center Renovations required to complete the project.	**$1,370,333.00**
TOTAL CONTRACT:	**$1,370,333.00**

Based on the recommendations above, we recommend that the District enter into a contract with KUE Contractors, Inc., for the total bid amount of One Million, Three Hundred Seventy Thousand, Three Hundred Thirty-Three Dollars and No/100 Cents ($1,370,333.00).

Upon Board action, we will draft a contract reflecting this amount to the contractor.

Enclosed are copies of the official bid tabulation, bid forms and bid securities. Please contact us at 763-354-2670 should you have any questions regarding our recommendation.

Sincerely,

Carter Teff
Project Engineer

CT/ag

Enclosures

Osseo Middle School
Media Center Renovation
OWNER: ISD #279 - Osseo Area Schools
OWNER'S REPRESENTATIVE: ICS
ARCHITECT/ENGINEER: Wold

Osseo Middle School
Media Center Renovation

BID TABULATIONS
February 12, 2026 @ 4:00 p.m.

Single Prime

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	KUE Contractors, Inc. 130 Central Ave. S. PO Box 408 Watkins, MN 55389 320-764-2525	Versacon, Inc. 9443 Science Center Drive Minneapolis, MN 55428 763-391-5610	Jorgenson Construction 9255 East River Road NW Minneapolis, MN 55433 763-784-3877	CM Construction Company 12215 Nicollet Ave. South Burnsville, MN 55337 952-895-8223	KNB Contracting, LLC 10464 Monroe Avenue NW South Haven, MN 55382 320-261-5144	Dering Pierson Group 22401 Industrial Blvd. Rogers, MN 55374 612-213-2210	Ebert Companies 23350 County Road 10 Corcoran, MN 55357 763-498-7844
BID SECURITY	X	X	X	X	X	X	X
ADDENDA REC'D.	X	X	X	X	X	X	X
MN Responsible Contractor	X	X	X	X	X	X	X
BASE BID	$1,370,333.00	$1,398,000.00	$1,399,000.00	$1,414,800.00	$1,419,000.00	$1,428,000.00	$1,547,000.00

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Osseo Middle School Media Center Renovation

B. Project Number: 252136B
10223 93rd Avenue North
Osseo, Minnesota 55369

We have examined the Contract Documents for the proposed Osseo Middle School Media Center Renovation as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 02/12/2026 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name KUE Contractors, Inc.
1. Address 130 Central Ave S, PO Box 408
2. City, State, Zip Watkins, MN 55389
3. Telephone Number (320)764-2525
4. Fax Number (320)764-2524

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by August 21, 2026.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 BASE BID

A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:
one million three hundred seventy thousand three hundred thirty three Dollars
$ 1,370,333

1.07 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.08 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum(s) # 1, 2.

1.09 BID FORM SIGNATURE(S)

KUE Contractors, Inc.
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Joseph L. Kuechle, President
(Authorized signing officer, Title)

(Signature)

END OF SECTION 00 41 00

AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)

KUE CONTRACTORS, INC.
130 CENTRAL AVENUE SOUTH
PO BOX 408
WATKINS, MN 55389

SURETY:
(Name, legal status and principal place of business)

ATLANTIC SPECIALTY INSURANCE COMPANY
605 HIGHWAY 169 NORTH, SUITE 800
PLYMOUTH, MN 55441

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)

Independent School District #279
Osseo Area Schools
11200 93rd Ave N.
Maple Grove, MN 55369

BOND AMOUNT: **Five Percent of the Amount of the Attached Bid -----(5%)**

PROJECT:
(Name, location or address, and Project number, if any)

Osseo Middle School Media Center Renovation
10223 93rd Avenue Noth
Osseo, MN 55369

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 12th day of February , **20**26

Cindy A Kuechle
(Witness)

KUE CONTRACTORS, INC.
(Principal) *(Seal)*

(Title) Joseph L. Kuechle, President

ATLANTIC SPECIALTY INSURANCE COMPANY
(Surety) *(Seal)*

Jon Edwall
(Witness)

(Title) Emily Peterson **Attorney-in-Fact**

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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os1110

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
County of Hennepin)

On this 12th day of February, 20 26, before me personally appeared Emily Peterson to me known, who, being by me duly sworn, did depose and say: that s/he resides at Cedar, MN, that s/he is the Attorney-In-Fact of Atlantic Specialty Insurance Company, the corporation described in and which executed the annexed instrument; that s/he knows the corporate seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that s/he signed his/her name thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.

C. Pierce
Notary Public

Christine S Pierce
Notary Public - Minnesota
My Commission Expires 01/31/2027

ACKNOWLEDGMENT OF CORPORATION

State of Minnesota)
County of Meeker)

On this 12th day of February, 20 26, before me personally appeared Joseph L. Kuechle, to me known, who being by me first duly sworn, did depose and say that s/he resides in Watkins, MN that s/he is the President of KUE Contractors, Inc. the corporation described in and which executed the foregoing instrument; that s/he knows the corporate seal of said corporation, that the corporate seal affixed to said instrument is such corporate seal, that it was so affixed by order and authority of the Board of directors of said corporation, and that s/he signed his/her name thereto by like order and authority.

Dianna L. Ertl
Notary Public

DIANNA L ERTL
Notary Public
Minnesota
My Commission Expires Jan. 31, 2030

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Carl Godziek, Emily Peterson, Jordan M Edwards, Lauren Tjaden, Samantha Boddicker, Sean McBride**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

By _____
Sarah A. Kolar, Vice President and General Counsel

STATE OF MINNESOTA
HENNEPIN COUNTY

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.

ALISON D. NASH-TROUT
NOTARY PUBLIC - MINNESOTA
My Commission Expires
January 31, 2030

_____
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 12th day of February, 2026.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

_____
Kara L.B. Barrow, Secretary

This Power of Attorney expires
January 31, 2030

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Osseo Middle School Media Center Renovation

B. Project Number: 252136B
10223 93rd Avenue North
Osseo, Minnesota 55369

We have examined the Contract Documents for the proposed Osseo Middle School Media Center Renovation as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: February 12, 2026 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name Versacon Inc

1. Address 9443 Science Center Dr
2. City, State, Zip Minneapolis, MN 55428
3. Telephone Number (763) 391.5610
4. Fax Number (763) 391.5611

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by August 21, 2026.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 BASE BID

A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:
One Million Three hundred Ninety-Eight thousand Dollars
$ 1,398,000

1.07 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.08 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # #1 - 1/29/26, #2 - 2/5/26

1.09 BID FORM SIGNATURE(S)

Versacon Inc
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Charles Zierhut, President
(Authorized signing officer, Title)

(Signature)

AIA® Document A310™ – 1970

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we
(Here insert full name and address or legal title of Contractor)
Versacon, Inc.
9443 Science Center Drive
Minneapolis, MN 55428

as Principal, hereinafter called the Principal, and
(Here insert full name and address or legal title of Surety)
Nationwide Mutual Insurance Company
One West Nationwide Blvd., 1-14-301
Columbus, OH 43215-2220

a corporation duly organized under the laws of the State of **Ohio**
as Surety, hereinafter called the Surety, are held and firmly bound unto
(Here insert full name and address or legal title of Owner)
ISD #279 - Osseo Public Schools
11200 - 93rd Ave. N.
Maple Grove, MN 55369

as Obligee, hereinafter called the Obligee, in the sum of **Five Percent (5%) of the Amount of the Bid** Dollars ($ **5%**), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
(Here insert full name, address and description of project)

Osseo MS Media Center
Steel framing for building structure, interior finishes including but not limited to gypsum board, floor finishes, wall finishes, ACT, soffits, PLAM, casework, doors & windows, MEP

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **12th** day of **February, 2026**

(Witness)

Versacon, Inc.
(Principal) (Seal)

(Title) President

(Witness)

Nationwide Mutual Insurance Company
(Surety)

(Title) **Melissa M. Nordin** (Seal)
Attorney-In-Fact

SEAL

Versacon Corporate Seal

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INDIVIDUAL OR PARTNERSHIP ACKNOWLEDGMENT

STATE OF _____

ss

COUNTY OF _____

On the _____ day of _____, _____, before me personally appeared

_____ to me known to be the person(s) described in and who executed the foregoing instrument, as Principal(s), and acknowledged to me that __he__ executed the same as his/her/their free act and deed.

_____

(Notary Seal)

CORPORATE ACKNOWLEDGMENT

STATE OF Minnesota

ss

COUNTY OF Hennepin

On the **12th** day of **February, 2026**, before me personally appeared Charles Tiefhut to me known, who being by me duly sworn, did say that he/she is the President of **Versacon, Inc.**, the corporation described in and which executed the foregoing instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation; and that he/she signed his/her name thereto by like order

Jamee Molina
Notary Public
Minnesota
My Commission Expires 01/31/2028

(Notary Seal) _____

ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF MINNESOTA

ss

COUNTY OF **Ramsey**

On the **12th** day of **February, 2026**, before me personally appeared **Melissa M. Nordin** to me known, who being duly sworn, did say that he/she is the aforesaid officer or attorney-in-fact of the **Nationwide Mutual Insurance Company** a corporation; that the seal affixed to the foregoing instrument is the corporate seal of said corporation, and that said instrument was signed and sealed in behalf of said corporation by the aforesaid officer, by authority of its board of directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.

_____

(Notary Seal)

GAVIN KNOTT
Notary Public - Minnesota
My Commission Expires Jan 31, 2030

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:
ALAN STARKS; ALEXANDRA KISSELL; BARB A MICHAELS; DAVID M DETERDING; DAWN M BLAISDELL; JEFFREY SETTEM; MARILYN HENTGES; MELISSA NORDIN; NAME ALEMDAR; TYLER GERADS;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.

Antonio C. Albanese, **Vice President** of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss
On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

Stephanie Rubino McArthur
Notary Public, State of New York
No. 02MC6270117
Qualified in New York County
Commission Expires October 19, 2024

Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 12th day of February, 2026.

Assistant Secretary

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Osseo Middle School Media Center Renovation

B. Project Number: 252136B
10223 93rd Avenue North
Osseo, Minnesota 55369

We have examined the Contract Documents for the proposed Osseo Middle School Media Center Renovation as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 02/12/2026 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name Jorgenson Construction Inc.
1. Address 9255 East River Rd. NW
2. City, State, Zip Minneapolis, MN 55433
3. Telephone Number (763) 784-3877
4. Fax Number (763) 784-1583

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by August 21, 2026.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 BASE BID

A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:
One million Three hundred Ninety nine Thousand Dollars
$ 1,399,000.00

1.07 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.08 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum(s) # 1,2

1.09 BID FORM SIGNATURE(S)

Jorgenson Construction Inc.
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Aaron Weed, COO
(Authorized signing officer, Title)

(Signature)

SECTION 00 41 15
MN RESPONSIBLE CONTRACTOR COMPLIANCE AFFIDAVIT

The undersigned, the Owner or Officer of Jorgenson Construction Inc. (Prime or Sub-Contractor Name) verify under oath that as a contractor I am in compliance with the following minimum criteria per Minnesota Statute 16C.285 Subd. 3:

1 The contractor:
- a Is in compliance with workers' compensation and unemployment insurance requirements;
- b Is currently registered with the Department of Revenue and the Department of Employment and Economic Development if it has employees;
- c Has a valid federal tax identification number or a valid Social Security number if an individual; and
- d Has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;

2 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:
- a Repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of $25,000 or more within the three-year period;
- b Has been issued an order to comply by the commissioner of labor and industry that has become final;
- c Has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
- d Has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
- e Has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
- f Has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction.
- g Provided that, if the contractor or related entity contests a determination of underpayment by the De partment of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties;

3 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;

4 The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;

5 The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;

6 The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions; and

7 All subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses 1 to 6.

Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

CONTRACTOR OR SUBCONTRACTOR
Jorgenson Construction Inc.
By: _____
Its: Aaron Weed, COO

STATE OF MINNESOTA

COUNTY OF ANOKA

Sworn to and subscribed to before me this 12th day of February, 2026.

Notary Public, Anoka County, State of Minnesota
My Commission Expires: 1/31/27

END OF SECTION 00 41 15

SCOTT A GACEK
NOTARY PUBLIC - MINNESOTA
My Commission Expires Jan. 31, 2027

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Jorgenson Construction, Inc.
9255 East River Road NW, Suite A
Coon Rapids, MN 55433

OWNER:
(Name, legal status and address)
Independent School District #279
11200 93rd Ave. No.
Maple Grove, MN 55369

SURETY:
(Name, legal status and principal place of business)
Fidelity & Deposit Company of Maryland
1299 Zurich Way, 5th Floor
Schaumburg, IL 60196

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent of Amount Bid (5%)

PROJECT:
(Name, location or address, and Project number, if any)
Maple Grove Middle School Media Center Renovation

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 12th day of February, 2026

(Witness)	Jorgenson Construction, Inc. *(Principal)* *(Seal)*
	(Title) Aaron Weed, COO
(Witness)	Fidelity & Deposit Company of Maryland *(Surety)* *(Seal)*
	(Title) Nicole M. Coty, Attorney-in-fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.
/

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061110

CORPORATE ACKNOWLEDGMENT

STATE OF MINNESOTA
COUNTY OF ANOKA

On the 12th day of February 2026. before me personally appeared, Aaron Weed to me, who being duly sworn, did depose and say: that s/he resides in Mound, MN that s/he is the COO of the Jorgenson Construction, Inc. the corporation described in and which executed the foregoing instrument; that s/he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation; and that s/he signed her/his name thereto by like order.

(SEAL)

SCOTT A GACEK
NOTARY PUBLIC - MINNESOTA
My Commission Expires Jan. 31, 2027

Notary Public

ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF MINNESOTA
COUNTY OF Dakota

On the 12th day of February, 2026 before me personally appeared, Nicole M. Coty to me known, who being duly sworn, did say: that s/he resides in Minnesota that s/he is the aforesaid officer or attorney in fact of Fidelity & Deposit Company of Maryland a corporation, that the seal affixed to the foregoing instrument is the corporate seal of said corporation; and that said instrument as signed and sealed on behalf of said corporation by the aforesaid officer, by authority of its board of directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.

(SEAL)

SIERRA JOY MCQUOID
Notary Public
Minnesota
My Commission Expires Jan. 31, 2030

Notary Public

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and **appoint Litton E. S. FIELD, JR., Drew BOEHNE, Nicole M. COTY, Jessica A. OLSON, Jacqueline RILEY, Sierra MCQUOID, Mendota Heights, Minnesota,** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND,** this 09th day of December, A.D. 2024.

ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Thomas O. McClennan
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 09th day of December, A.D. 2024, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Thomas O. McClellan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison

GENEVIEVE M. MAISON
NOTARY PUBLIC
BALTIMORE COUNTY, MD
My Commission Expires JANUARY 27, 2025

GENEVIEVE M. MAISON NOTARY PUBLIC EXPR. 01/27/2025 BALTIMORE COUNTY, MD

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 12th day of February, 2026.

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Osseo Middle School Media Center Renovation

B. Project Number: 252136B
10223 93rd Avenue North
Osseo, Minnesota 55369

We have examined the Contract Documents for the proposed Osseo Middle School Media Center Renovation as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 02/12/2026 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name CM Construction Company, Inc.
1. Address 12215 Nicollet Avenue South
2. City, State, Zip Burnsville, MN 55337
3. Telephone Number (952) 895-8223
4. Fax Number (952) 895-8183

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by August 21, 2026.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 BASE BID

A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:
One million four hundred fourteen thousand eight hundred Dollars
$ 1,414,800

1.07 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.08 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum(s) # 1, 2.

1.09 BID FORM SIGNATURE(S)

CM Construction Company, Inc.
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Mary Lynn Peterson, President
(Authorized signing officer, Title)
(Signature)

SECTION 00 41 15
MN RESPONSIBLE CONTRACTOR COMPLIANCE AFFIDAVIT

The undersigned, the Owner or Officer of CM Construction Company, Inc. (Prime or Sub-Contractor Name) verify under oath that as a contractor I am in compliance with the following minimum criteria per Minnesota Statute 16C.285 Subd. 3:

1 The contractor:
   - a Is in compliance with workers' compensation and unemployment insurance requirements;
   - b Is currently registered with the Department of Revenue and the Department of Employment and Economic Development if it has employees;
   - c Has a valid federal tax identification number or a valid Social Security number if an individual; and
   - d Has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;

2 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:
   - a Repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of $25,000 or more within the three-year period;
   - b Has been issued an order to comply by the commissioner of labor and industry that has become final;
   - c Has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
   - d Has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
   - e Has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
   - f Has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction.
   - g Provided that, if the contractor or related entity contests a determination of underpayment by the De partment of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties;

3 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;

4 The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;

5 The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;

6 The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions; and

7 All subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses 1 to 6.

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
CM Construction Company, Inc.

12215 Nicollet Ave S
Burnsville, MN 55337

SURETY:
(Name, legal status and principal place of business)
Western Surety Company
151 N Franklin St.
Chicago, IL 60606

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
ISD No. 279, Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369

BOND AMOUNT: **Five Percent of the Total Amount Bid (5%)**

PROJECT:
(Name, location or address, and Project number, if any)
Osseo Middle School Media Center Renovation - Osseo, MN

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **6th** day of **February, 2026**

(Witness)

CM Construction Company, Inc. *(Seal)*
(Principal)

(Title) **Mary Lynn Peterson, President**

(Witness) **Zach Fuller**

Western Surety Company *(Seal)*
(Surety)

(Title) **Anne Crowner, Attorney-in-Fact**

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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061110

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF Minnesota)

COUNTY OF Dakota)

On this 12th day of February in the year 2026, before me personally appeared Mary Lynn Peterson,

President of

CM Construction Company, Inc., known to me to be the person whose name is subscribed to the instrument, and acknowledge that he/she executed the same.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.

KRISTINA M. DURANT
Notary Public
State of Minnesota
My Commission Expires
January 31, 2030

, Notary Public

My Commission Expires: January 31, 2030

ACKNOWLEDGEMENT OF SURETY

STATE OF Iowa)

COUNTY OF Dallas)

On this 6th day of February, in the year 2026, before me personally come(s) Anne Crowner, Attorney-in-Fact of Western Surety Company, with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is the Attorney-in-Fact of Western Surety Company, the company described in and which executed the within instrument; that he/she know(s) the corporate seal of such Company; and that the seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said Company, and that he/she signed said instrument as Attorney-in-Fact of the said Company by like order.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.

Zach Fuller, Notary Public

ZACHARY FULLER
Commission Number 862086
My Commission Expires
January 24, 2028

My Commission Expires: January 24, 2028

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Dione R Young, Craig E Hansen, Jay D Freiermuth, Brian M Deimerly, Anne Crowner, Tim McCulloh, Kate Zanders, John Cord, Sara Huston, Seth Rooker, Jamie Gifford, Grace Dickinson, Zachary Fuller, Individually

of Waukee, IA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 15th day of May, 2025.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 15th day of May, 2025, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026

M. BENT
NOTARY PUBLIC
SOUTH DAKOTA

M. Bent, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Laws and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this **6th** day of **February** **2026**

WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Osseo Middle School Media Center Renovation

B. Project Number: 252136B
10223 93rd Avenue North
Osseo, Minnesota 55369

We have examined the Contract Documents for the proposed Osseo Middle School Media Center Renovation as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: February 12, 2026 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name KNB Contracting LLC.
1. Address 10464 Monroe Avenue NW
2. City, State, Zip South Haven, MN 55382
3. Telephone Number (320) 261-5144
4. Fax Number (____) _____

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by August 21, 2026.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 BASE BID

A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:
One Million - Four hundred nineteen thousand Dollars
$1,419,000

1.07 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.08 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum(s) # _____.

1.09 BID FORM SIGNATURE(S)

KNB Contracting LLC.
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Ryan DeZurik, Construction Specialist
(Authorized signing officer, Title)
RyanDeZ
(Signature)

END OF SECTION 00 41 00

AIA Document A310™ – 2010

Bond No. HC000610

Bid Bond

CONTRACTOR:
(Name, legal status and address)
KNB Contracting LLC
10464 Monroe Ave NW

South Haven, MN 55382

SURETY:
(Name, legal status and principal place of business)
NGM Insurance Company
55 West Street

Keene, NH 03431

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)

ISD#279-Osseo Area Schools

Bond Amount: Five Percent **of the Bid Amount (** 5% **of Bid Amount)**

PROJECT: Osseo Middle School Media Center Renovation

(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 10th day of February, 2026

(Witness)	KNB Contracting LLC *(Principal)* *(Seal)*
	(Title)
(Witness)	NGM Insurance Company *(Surety)* *(Seal)*
	(Title) Attorney-in-Fact Troy Staples

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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061110

ACKNOWLEDGMENT OF PRINCIPAL (Individual)

State of _____)
)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, to me known and known to me to be the person(s) who (is) (are) described in and executed the foregoing instrument and acknowledge(s) to me that he/she executed the same.

_____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Partnership)

State of Minnesota)
)
County of Wright)

On this 10th day of February, in the year 2026, before me personally come(s) Ben Nesseth, a member of the co-partnership of KNB Contracting _____ to me known and known to me to be the person who is described in and executed the foregoing instrument and acknowledges to me that he/she executed the same as for the act and deed of the said co-partnership.

Nathaniel J Gesme
Notary Public
Minnesota
My Commission Expires January 31, 2029

_____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Corporation)

State of _____)
)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, to me known, who, being duly sworn, deposes and says that he/she is the _____ of the _____ _____ the corporation described in and which executed the foregoing instrument; that he/she knows the seal of the said corporation; the seal affixed to the said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order.

_____
Notary Public

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
)
County of Dakota)

On this 10th day of February, in the year 2026, before me personally come(s) Troy Staples, Attorney(s)-in-Fact of NGM Insurance Company with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is (are) the Attorney(s)-in-Fact of NGM Insurance Company company described in and which executed the within instrument; that he/she know(s) the corporate seal of such company; and that seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said company, and that he/she signed said instrument as Attorney(s)-in-Fact of the said company by like order.

TONI L. FERRILL
NOTARY PUBLIC - MINNESOTA
My Commission Expires Jan 31, 2027

Toni L Ferrill
Notary Public

MAIN STREET AMERICA INSURANCE | Trusted Choice®

POWER OF ATTORNEY

KNOW ALL PARTIES BY THESE PRESENTS: That NGM Insurance Company, a Florida corporation having its principal office in the City of Jacksonville, State of Florida, pursuant to Article IV, Section 2 of the By-Laws of said Company, to wit:

> "Article IV, Section 2. The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them. "

does hereby make, constitute and appoint **Zachary Pate, Troy Staples, Jennifer Boyles, Nicholas Hochban----------**

its true and lawful Attorneys-in-fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed, bonds, undertakings, recognizances, contracts of indemnity, or other writings obligatory in nature of a bond subject to the following limitation:

1. **No one bond to exceed Twenty Million Dollars ($20,000,000.00)**

and to bind NGM Insurance Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of NGM Insurance Company; the acts of said Attorney are hereby ratified and confirmed.

This power of attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Directors of NGM Insurance Company at a meeting duly called and held on the 2nd day of December 1977.

> Voted: That the signature of any officer authorized by the By-Laws and the company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the company as the original signature of such office and the original seal of the company, to be valid and binding upon the company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, NGM Insurance Company has caused these presents to be signed by its Secretary and its corporate seal to be hereto affixed this 9th day of October, 2024.

NGM INSURANCE COMPANY By:

Lauren K. Powell
Vice President, Corporate Secretary

NGM INSURANCE COMPANY FOUNDED 1923 FLORIDA

State of Wisconsin,
County of Dane.

On this 9th day of October, 2024, before the subscriber a Notary Public of State of Wisconsin in and for the County of Dane duly commissioned and qualified, came Lauren K. Powell of NGM Insurance Company, to me personally known to be the officer described herein, and who executed the preceding instrument, and she acknowledged the execution of same, and being by me fully sworn, deposed and said that she is an officer of said Company, aforesaid: that the seal affixed to the preceding instrument is the corporate seal of said Company, and the said corporate seal and her signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company; that Article IV, Section 2 of the By-Laws of said Company is now in force.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at Madison, Wisconsin this 9th day of October, 2024.

Mary J. Ripp

My Commission Expires February 8, 2027

MARY J. RIPP NOTARY PUBLIC STATE OF WISCONSIN

I, Nathan Hoyt, Assistant Vice President of NGM Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Company which is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company at Madison, Wisconsin this **10th** day of **February**, **2026**.

Nathan Hoyt, Assistant Vice President

NGM INSURANCE COMPANY FOUNDED 1923 FLORIDA

WARNING: Any unauthorized reproduction or alteration of this document is prohibited.
TO CONFIRM VALIDITY of the attached bond please call 1-603-354-5281.
TO SUBMIT A CLAIM: Send all correspondence to 55 West Street, Keene, NH 03431
Attn: Bond Claim Dept. or call our Bond Claim Dept. at 1-603-358-1437.

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Osseo Middle School Media Center Renovation

B. Project Number: 252136B
10223 93rd Avenue North
Osseo, Minnesota 55369

We have examined the Contract Documents for the proposed Osseo Middle School Media Center Renovation as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 2/12/26 **(BIDDER TO ENTER DATE) 1.04**

SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name Dering Pierson Group LLC

1. Address 22401 Industrial Blvd
2. City, State, Zip Rogers, MN 55374
3. Telephone Number (612)213-2210
4. Fax Number (_____)

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by August 21, 2026.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 BASE BID

A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:

One million, four hundred twenty eight thousand Dollars

$ 1,428,000.00

1.07 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.08 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # #1 - 2/9/26, #2 - 2/9/26.

1.09 BID FORM SIGNATURE(S)

Dering Pierson Group LLC
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Joyce Dering - Chief Manager / CEO
(Authorized signing officer, Title)

(Signature)

END OF SECTION 00 41 00

SECTION 00 41 15
MN RESPONSIBLE CONTRACTOR COMPLIANCE AFFIDAVIT

The undersigned, the Owner or Officer of Dering Pierson Group LLC(Prime or Sub-Contractor Name) verify under oath that as a contractor I am in compliance with the following minimum criteria per Minnesota Statute 16C.285 Subd. 3:

1 The contractor:
   a Is in compliance with workers' compensation and unemployment insurance requirements;
   b Is currently registered with the Department of Revenue and the Department of Employment and Economic Development if it has employees;
   c Has a valid federal tax identification number or a valid Social Security number if an individual; and
   d Has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;

2 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:
   a Repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of $25,000 or more within the three-year period;
   b Has been issued an order to comply by the commissioner of labor and industry that has become final;
   c Has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
   d Has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
   e Has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
   f Has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction.
   g Provided that, if the contractor or related entity contests a determination of underpayment by the De partment of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties;

3 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;

4 The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;

5 The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;

6 The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions; and

7 All subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses 1 to 6.

Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

CONTRACTOR OR SUBCONTRACTOR

By: CHIEF MANAGER/CEO

Its: 2/12/2026

STATE OF Minnesota

COUNTY OF Hennepin

Sworn to and subscribed to before me this 12 day of Feb, 2026.

Diane M Revering

Notary Public, Wright County, State of Minnesota

My Commission Expires: 1/31/30

END OF SECTION 00 41 15

DIANE M REVERING
Notary Public
State of Minnesota
My Commission Expires 01/31/2030

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Dering Pierson Group, LLC

22401 Industrial Blvd.
Rogers, MN 55374

OWNER:
(Name, legal status and address)
ISD No. 279, Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369

BOND AMOUNT: **Five Percent of the Total Amount Bid (5%)**

SURETY:
(Name, legal status and principal place of business)
Swiss Re Corporate Solutions America Insurance Corporation
1200 Main Street, Suite 800
Kansas City, MO 64105

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:
(Name, location or address, and Project number, if any)
Osseo Middle School Media Center Renovation - Osseo, MN

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **29th** day of **January, 2026**

Diane Revering
(Witness)

Austin Muehlschlegel
(Witness) **Austin Muehlschlegel**

Dering Pierson Group, LLC
(Principal) *(Seal)*
CHIEF MANAGEMENT OFF
(Title)

Swiss Re Corporate Solutions America Insurance Corporation
(Surety) *(Seal)*
Nicole Stillings
(Title) **Nicole Stillings, Attorney-in-Fact**

SEAL 1973 MISSOURI

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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061110

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF Minnesota)

COUNTY OF Hennepin)

On this 6 day of Feb, in the year 2026, before me personally appeared Joyce Dering Chief Manager / CEO of Dering Pierson Group, LLC, known to me to be the person whose name is subscribed to the instrument, and acknowledge that he/she executed the same.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.

DIANE M REVERING
Notary Public
State of Minnesota
My Commission Expires 01/31/2030

Diane M Revering, Notary Public

My Commission Expires: 1/31/30

ACKNOWLEDGEMENT OF SURETY

STATE OF Wisconsin)

COUNTY OF Dane)

On this 29th day of January, in the year 2026, before me personally come(s) Nicole Stillings, Attorney-in-Fact of Swiss Re Corporate Solutions America Insurance Corporation, with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is the Attorney-in-Fact of Swiss Re Corporate Solutions America Insurance Corporation, the company described in and which executed the within instrument; that he/she know(s) the corporate seal of such Company; and that the seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said Company, and that he/she signed said instrument as Attorney-in-Fact of the said Company by like order.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.

AUSTIN MUEHLSCHLEGEL
NOTARY
PUBLIC
STATE OF WISCONSIN

Austin Muehlschlegel, Notary Public

My Commission Expires: 08/18/2028

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERALPOWEROF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

R.W. FRANK, JOSHUA R. LOFTIS, TINA L. DOMASK, ROSS S. SQUIRES, NICOLE STILLINGS, SANDRA M. ENGSTRUM,
BRIAN J. OESTREICH, TED JORGENSEN, MELINDA C. BLODGETT, R.C. BOWMAN, COLBY WHITE, NATHAN WEAVER, MICHELLE MORRISON,
JOSEPH CARDINAL, KRISTINE M. BECKS, RYAN-OLIVIA E. LUNDY, AND AUSTIN MUEHLSCHLEGEL JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWO HUNDRED MILLION ($200,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION CORPORATE SEAL 1973 MISSOURI

SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION CORPORATE SEAL MISSOURI

By _____
David Satory, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By _____
Gabriel Jacquez, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

WESTPORT INSURANCE CORPORATION CORPORATE SEAL MISSOURI

IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 15TH day of APRIL, 20 25

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

State of Illinois
County of Cook ss

On this 15TH day of APRIL, 20 25, before me, a Notary Public personally appeared David Satory, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gabriel Jacquez, Senior Vice President of SRCSAIC and Senior Vice President of SPCSPIC and Senior Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

Karen M. Szweda, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.
IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 29th day of January, 20 26.

OFFICIAL SEAL
KAREN M SZWEDA
Notary Public, State of Illinois
Commission No 978628
My Commission Expires September 26, 2027

Jeffrey Goldberg, Senior Vice President &
Assistant Secretary of SRCSAIC and
SRCSPIC and WIC

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Osseo Middle School Media Center Renovation

B. Project Number: 252136B
10223 93rd Avenue North
Osseo, Minnesota 55369

We have examined the Contract Documents for the proposed Osseo Middle School Media Center Renovation as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 2/12/2026 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name Ebert, Inc. dba: Ebert Companies
1. Address 23350 County Road 10
2. City, State, Zip Corcoran, MN 55357
3. Telephone Number (763) 498-7844
4. Fax Number (763) 498-9951

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by August 21, 2026.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 BASE BID

A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:
one Million five hundred forty seven thousand Dollars
$ 1,547,000

1.07 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.08 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum(s) # 1 & 2.

1.09 BID FORM SIGNATURE(S)

Ebert, Inc. dba: Ebert Companies
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Markus Ebert, Vice President/Secretary
(Authorized signing officer, Title)

(Signature)

END OF SECTION 00 41 00

MERCHANTS BONDING COMPANY™
MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Ebert, Inc. dba Ebert Companies
23350 County Road 10
Corcoran, MN 55357

SURETY:
(Name, legal status and principal place of business)
Merchants Bonding Company (Mutual)
A Corporation
6700 Westown Parkway, West Des Moines, IA 50266

OWNER:
(Name, legal status and address)
Osseo Area Schools ISD #279
11200 93rd Ave. N
Maple Grove, MN 55369

BOND AMOUNT: Five Percent (5%) of the Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)
Osseo Middle School Media Center Renovation

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 9th day of February 2026

(Witness)

Ebert, Inc. dba Ebert Companies
(Principal) *(Seal)*
(Title) Markus Ross Ebert, Vice President & Secretary

(Witness)

Merchants Bonding Company (Mutual)
(Surety) *(Seal)*
(Title) Chase Stoneback, Attorney-in-Fact

CON 0657 (2/15) Printed in cooperation with American Institute of Architects (AIA). The language in this document conforms exactly to the language used in AIA Document A310-Bid Bond-2010

ACKNOWLEDGMENT OF INDIVIDUAL

State of _____)
) ss.
County of _____)

ACKNOWLEDGMENT OF PRINCIPAL

On this _____ day of _____, before me personally appeared _____, known to me to be the individual whose name is subscribed on this bond form, who acknowledged that this bond was executed for the purposes therein contained.

Notary Seal

_____
Notary Public

ACKNOWLEDGMENT OF PARTNERSHIP

State of _____)
) ss.
County of _____)

ACKNOWLEDGMENT OF PRINCIPAL

On this _____ day of _____, , before me personally appeared _____, known to me to be a partner in the partnership whose name is subscribed on this bond form, who acknowledged to me that the bond was executed on behalf of the partnership for the purposes therein contained.

Notary Seal

_____
Notary Public

ACKNOWLEDGMENT OF CORPORATION

State of Minnesota)
) ss.
County of Hennepin)

ACKNOWLEDGMENT OF PRINCIPAL

On this 9th day of February 2026 before me personally appeared Markus Ross Ebert, who acknowledged that he or she is the Vice President & of a corporation whose name is subscribed on this bond form, and that, as a corporate officer, he or she is authorized to execute the bond for the purposes therein contained.

Notary Seal

SHELBY RASMUSSEN
NOTARY PUBLIC
MINNESOTA
My Commission Expires Jan 31, 2027

_____
Notary Public

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
) ss.
County of Hennepin)

ACKNOWLEDGMENT OF SURETY

On this 9th day of February, 2026 before me personally appeared Chase Stoneback, who acknowledged that he or she is the attorney in fact who is authorized on behalf of Attorney-in-Fact, corporation, on the behalf of the corporation.

Notary Seal

KARLA J DEUTSCH HUNT
Notary Public
Minnesota
My Commission Expires January 31, 2027

_____
Notary Public

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY , an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Aileen Geving; Chase Stoneback; Christine Scott; Christopher James; Danielle Hernandez; Dee Ann Briegel; James Erickson; Janet L Roth; John C Klein; Karla Deutsch Hunt; Kerri Hatton-Rudnik; Kim Neary; Kristin B Schiferl; Larry Sumbs; Lynn M Dvergsten; Rita Carlson; Stephen M Klein; Stewart Yoo

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship o obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 8th day of December , 2025 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 8th day of December 2025 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA

Penni Miller
Commission Number 787952
My Commission Expires
January 20, 2027

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 9th day of February , 2026 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

Secretary

POA 0018 (5/25)

Osseo Area Schools

MEMO

TO: Dr. Kim Hiel, Superintendent
FROM: John Morstad, Executive Director of Finance and Operations Dale Carlstrom, Director of Facilities Operations
DATE: **2/24/2026**
RE:: **Osseo Senior High School Dish Room Renovations**

Recommendation

We recommend that the school board award the contract for renovation of the Osseo Senior High School dish room renovation to the low responsive and responsible bidder, Jorgenson Construction Inc.(JCI) in the amount of $549,900. Bids were opening on February 9, 2026 and ten bids were received. Wold Architects, Osseo Area Schools owner's representative, has reviewed the bid responses and made recommendation to award to JCI. Attached please find the bid award recommendation letter and the bid tabulation.

Background

This project addresses the deferred maintenance of the Osseo Senior High dish room where we will be replacing the dish-washing equipment, renovating the plumbing and mechanical, and replacing the finishes. The Food and Nutrition Department is working closely with Facilities Operations and Purchasing to coordinate this work with the Osseo Senior High Building a Better Future addition and renovations project. JCI is the general contractor for the on-going BBF project.

Next Steps

Upon approval by the school board, administration will draft a contract for the board representative to sign. Wold Architects will work with contractors to prepare materials submittal documents and develop a comprehensive construction schedule . The project will be fully underway in June of 2026, and the substantial completion will be in August of 2026

February 10, 2026

Board of Education
Independent School District #279 – Osseo Area Schools
11200 93rd Avenue North
Maple Grove, Minnesota 55369

Re: Independent School District #279 – Osseo Area Schools
2026 Osseo Senior High Dish Room Remodel
Comm. No. 252164

Dear Board of Education

On Monday, February 9, 2026, at 2:00 p.m., bids were received from ten contractors for the 2026 Osseo Senior High Dish Room Remodel at Osseo Senior High. A bid tabulation is attached for your review. Jorgenson Construction Inc. from Coon Rapids, Minnesota submitted the low base bid in the amount of $549,900.

We recommend awarding the contract to Jorgenson Construction Inc. as follows:

Base bid	$	549,900.00
TOTAL CONTRACT	**$**	**549,900.00**

Sincerely,

Wold Architects and Engineers

Jacob Windschitl | AIA
Associate

Enclosures

cc: Jennifer Jerulle, ISD #279
Jeff Ansorge, ISD #279
Dale Carlstrom, ISD #279
Robert Sehm, Wold
Lynae Schoen, Wold

EH/EDU-MN-ISD279/HS_Osseo/252164/Admin/Letters/2026.02.10 Letter to Board of Education

Project Name: **OSH Dish Room Remodel**

BID TABULATION

Commission No.: 252164
Date: 2/9/2026
Time: 2:00 p.m.

Wold Architects and Engineers
50 S 6th St, Suite 2250
Minneapolis, Minnesota 55402
612.772.9025

Bidders Name	Addendum Numbers	Bid Security	MN Responsible Contractor		Base Bid		Remarks
Dering Pierson Group 22401 Industrial Blvd Rogers, MN 55374 (612) 213-2210	3	X	X		$ 649,000.00		
KNB Contracting 10464 Monroe Ave NW South Haven, MN 55382 (320) 261-5144	3	X	X		$ 584,900.00		
Jorgenson Constrcution 9255 E River Rd NW Coon Rapids, MN 55433 (763) 784-3877	3	X	X		$ 549,900.00		Apparent Low Bidder
RAK Construction 21435 Johnson St NE East Bethel, MN 55011 (763) 434-4210	3	X	X		$ 603,605.00		
Kue Contractors 130 Central Ave S Watkins, MN 55389 (320) 764-2525	3	X	X		$ 646,095.00		
Morcon Construction 5151 Industrial Blvd NE Fridley, MN 55421 (763) 546-6066	3	X	X		$ 632,000.00		
Parkos Construction 1010 S Robert St West St Paul, MN 55118 (651) 455-0031	3	X	X		$ 630,800.00		

Derau Consturction 1407 Cliff Rd E Burnsville, MN 55337 (952) 697-5130	3	X	X		$ 647,400.00		
Construction Results Corp 5465 State Wwy 169 Service Rd Plymouth, MN 55442 (763) 559-1100	3	X	X		$ 657,740.00		
Culinary Depot 5925 Earle Brown Dr Brooklyn Center, MN 55430 (763) 561-0303					No Bid form		

Osseo Area Schools

MEMO

TO: Dr. Kim Hiel, Superintendent
FROM: John Morstad, Executive Director of Finance and Operations Dale Carlstrom, Director of Facilities Operations
DATE: 2/24/2026
RE: Maple Grove Senior High Baseball Field Restorations

Recommendation

We recommend that the school board award the contract for the renovation of the Maple Grove Senior High School baseball field to Buininck Inc., the low responsive and responsible bidder in the amount of $1,132,468. It is recommended that the board accept the base bid of $1,128,255 and alternate 3 in the amount of $4,213 for fence screening. The bid opening was conducted on February 17, 2026 and there were six bidders. Larson Engineering, project designer and owner representative, has review that bids and recommend that the board accept the Buininck bid. Please see the attached award memo and bid tabulation.

Background

In close cooperation with the Maple Grove Senior High administrative team, baseball booster, and the city of Maple Grove, Larson Engineering has designed a restoration project that improves the field drainage with a new drain tile system, outfield and infield restorations, turf restoration and dugout repairs.

Next Steps

Upon approval by the school board, administration will draft a contract for the board representative to sign. Larson Engineering will work with Buininck Inc. to prepare materials submittal documents and develop a construction schedule. The project will be fully underway in the spring of 2026, and the substantial completion will be in August of 2026.

Larson Engineering, Inc.
3524 Labore Road
White Bear Lake, MN 55110-5126
651.481.9120 Fax: 651.481.9201
www.larsonengr.com

Larson

February 19, 2026

Dale Carlstrom
Osseo Area Schools
11200 93rd Ave N
Maple Grove, MN 55369

Re: Contractor Recommendation - Duininck, Inc.
Maple Grove Senior High 2026 Baseball Improvement
Maple Grove SH Baseball Field
LEMN Project No: 12256143.000

Dear Dale Carlstrom:

Based upon our review of the bid results for the above referenced project, we recommend the apparent low bidder, Duininck, Inc., be awarded the contract in the amount of $1,132,468.00 for the Base Bid ($1,128,255) and Alternate #3 ($4,213) to change to privacy from windscreens. As discussed, we will not accept Alternate #1 (outfield sod) nor Alternate #2 (infield sod). The bid tabulation is enclosed for reference.

We have personal experience working with Duininck Inc, and have found their overall performance, workmanship, scheduling, and quality control to be satisfactory.

The bid bonds of the remaining bidders may be returned. The bid bond for Duininck, Inc. should be held until the construction contracts are signed.

If you have any questions, please do not hesitate to contact our office.

Sincerely,
Larson Engineering, Inc.

Eric Meyer, PE
Project Manager

BID TABULATION

Project: Maple Grove Senior High Baseball Improvements
Date: 02/17/2026, 2:00 p.m.

Contractor	Addenda 1	Bid Bond	Resp Cntr	Base Bid	Alternate #1: Outfield Sod	Alternate #2: Infield Sod	Alternate #3: Privacy Slats	UP #1	UP #2
Duininck, Inc.	x	x	x	$ 1,128,255.00	$ 86,229.00	$ (8,730.00)	$ 4,213.00	$ 15.50	$ 92.50
New Look Contracting	x	x	x	$ 1,186,000.00	$ 49,900.00	$ 7,800.00	$ 350.00	$ 20.00	$ 75.00
Dimke Excavating, Inc.	x	x	x	$ 1,242,000.00	$ 44,000.00	$ 6,800.00	$ 3,600.00	$ 16.00	$ 60.50
Peterson Companies	x	x	x	$ 1,270,960.00	$ 49,500.00	$ (35,000.00)	$ 350.00	$ 13.00	$ 11.00
Veit	x	x	x	$ 1,280,200.00	$ 54,825.00	$ (41,730.00)	$ 360.00	$ 12.00	$ 90.00
Urban Companies	x	x	x	$ 1,506,000.00	$ 1.00	$ (40,000.00)	$ 12,000.00	$ 20.00	$ 80.00

Minnesota State High School League
2100 Freeway Blvd., Brooklyn Center, MN 55430-1735
763-560-2262, Fax: 763.569.0499

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 Boys lacrosse (activity) (boys' or girls') (Adapted-CI or PI) beginning with the **20** 25 - **20** 26 school year.

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:	Park Center	2100	Brooklyn Park	5AA	5A
High School #2:	Osseo		Osseo	5AA	5A
High School #3:	Parnassus		Maple Grove		
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)
   To increase participation numbers and provide Parnassus
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	1	0	0	4	10	0
High School #2	0	0	0	4	6	5
High School #3	0	0	0	0	0	0
High School #4						

Unable to Play

5. Team Identification: (Indicate how cooped schools should be identified in tournament programs): OPC, Osseo-Park Center
6. Team Colors: Green, orange, Black, white Team Mascot: ———
7. Host School (school that will receive revenue share check): Park Center

	Board of Education (or designee)	School	Date
Signed		Park Center	1/19/26
Signed		Parnassus	2/6/26
Signed			
Signed			

Official Action of the MSHSL Board of Directors

☐ Approved ☐ Not Approved

Signature: _____ Date: _____
MSHSL Executive Director

Minnesota State High School League
2100 Freeway Blvd., Brooklyn Center, MN 55430-1735
763-560-2262, Fax: 763.569.0499

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 lacrosse (activity) (boys' or girls') (Adapted-CI or PI) beginning with the **20 25 - 20 26** school year.

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:	Maple Grove	2600	Maple Grove	5AA	5A
High School #2:	Osseo	2300	Osseo	5AA	5A
High School #3:	Park Center	2100	Brooklyn Park	5AA	5A
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)
   Partcipation numbers have dropped in OPC co-op. see attached.
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	17	10	11	11	5
High School #2	~~0~~	1	5	5	1	7
High School #3	2	~~0~~	~~0~~	~~0~~	2	~~0~~
High School #4						

5. Team Identification: (Indicate how cooped schools should be identified in tournament programs): Maple Grove, Crimson
6. Team Colors: Maroon & Gold Team Mascot: Crimson
7. Host School (school that will receive revenue share check): Maple Grove

Board of Education (or designee)	School	Date
Signed	MapleGrove	
Signed	Osseo	
Signed	Park Center	
Signed		

Official Action of the MSHSL Board of Directors

☐ Approved ☐ Not Approved

Signature: _____ Date: _____
MSHSL Executive Director

Minnesota State High School League
2100 Freeway Blvd., Brooklyn Center, MN 55430-1735
763-560-2262, Fax: 763.569.0499

Application for DISSOLUTION of Cooperative Sponsorship

Deadline: Not later than 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 dissolution of cooperative sponsorship.

On behalf of the following schools, we hereby apply for dissolution of the cooperative sponsorship of Girls lacrosse (activity) (boys' or girls') (Adapted-CI or PI) beginning with the 2025 - 2026 school year.

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

	School	City
High School #1:	Park Center	Brooklyn Park
High School #2:	OSSEO	OSSEO
High School #3:	Maranatha	Brooklyn Park
High School #4:	River Tree	Crystal

1. Has the school board of each member school of the existing co-op approved a resolution to dissolve the co-op?
   - ☐ **Yes** A copy of the resolution approved by the school board of each member school, stating the reason to dissolve the co-op, MUST be included with this application.
   - ☐ **No** DO NOT SUBMIT this application until a resolution, stating the reason to dissolve the existing co-op, has been approved by the school board of each member school.

2. Please circle appropriate letter.

	Member School		
High School #1	A	B	(C)
High School #2	A	B	(C)
High School #3	(A)	B	C
High School #4	A	B	(C)

Reason for the Dissolution

A. Our school is dropping the activity.

B. Our school will sponsor this activity without a cooperative sponsorship.

C. Our school will sponsor this activity as part of a new cooperative sponsorship. Please submit an Application for Cooperative Sponsorship for the new co-p.

Signature of the person duly authorized by the member school to act on behalf of the member school.

	Designated School Representative	Title of the Designated School Representative
High School #1:		
High School #2:		
High School #3:	Drew Gilbertson	Athletic Director
High School #4:		

Official Action of the MSHSL Board of Directors

☐ Approved ☐ Not Approved

Signature: _____ Date: _____
MSHSL Executive Director

Osseo Area Schools

MEMO

TO: Dr. Kim Hiel, Superintendent
FROM: John Morstad, Executive Director of Finance and Operations
Dale Carlstrom, Director of Facilities Operations
DATE: 2/24/2026
RE:: Maple Grove Senior High Easement Grant

Recommendation
We recommend that the school board approve the Easement Grant with the City of Maple Grove, transferring a small portion of land near the intersection of 99th Avenue and Fernbrook Lane to the city to allow for the completion of a new roundabout.

Background
The City of Maple Grove, in partnership with Osseo Area Schools, is proposing road improvements to compliment the additions and renovations at Maple Grove Senior High School. To complete the installation of the proposed roundabout in the summer of 2026, the city is asking for an Easement Grant, giving a small portion of district property to the city so they can both build and maintain the new roadway.

In exchange, the city will reduce an assessment to the district for road improvements in front of Weaver Lake Elementary by the same amount of $75,000. This arrangement is the most efficient method to process the transaction and ensure the roundabout's completion before the start of the next school year. Our legal counsel has reviewed the grant prior to its submission for approval.

Next Steps
Upon approval by the school board, the City of Maple Grove will initiate the transfer with Hennepin County and move forward with the road project.

Administrative Services
11200 93rd Avenue North
Maple Grove, MN 55369

763-391-7014
morstadj@district279.org
OsseoSchools.org

EASEMENT GRANT

THIS EASEMENT GRANT (hereinafter referred to as the "**Grant**") is made as of February 24, 2026 (hereinafter referee to as the "**Effective Date**"), by Independent School District No. 279, a public school district ("**Grantor**"), to and in favor of the City of Maple Grove, a Minnesota municipal corporation ("**Grantee**"; Grantee and Grantor sometimes individually "**Party**" and collectively "**Parties**").

WHEREAS, Grantor is the fee owner of certain land located within the County of Hennepin, State of Minnesota legally described on attached Exhibit 1 (hereinafter referred to as the "**Parcel**"); and

WHEREAS, the Grantor wishes to grant and convey to Grantee a permanent easement over, under, and across those parts of the Parcel described on attached Exhibit 2 for right-of-way purposes (the "**ROW Easement Area**"); and

WHEREAS, the Grantor wishes to grant and convey to Grantee a temporary construction easement over, under, and across those parts of the Parcel described on attached Exhibit 3 (the "**Temporary Construction Easement Area**")

NOW, THEREFORE, the following grants, covenants and restrictions are made:

1. INCORPORATION. The above recitals and attached exhibits are a material part of this Grant and are incorporated herein.

2. GRANT OF ROW EASEMENT. The Grantor hereby grants to the Grantee, and its successors and assigns, a perpetual easement for right-of-way and other appurtenant uses thereof over, under, and across the ROW Easement Area (the "**ROW Easement**").

3. USE OF ROW EASEMENT. Grantor acknowledges that Grantee may alter and improve all or part of the ROW Easement Area to the design of Grantee's choosing for the ROW Easement.

   Grantor hereby grants and conveys unto Grantee the right, privilege, and authority to freely enter upon the ROW Easement Area at any and all times with all machinery, tools, equipment, vehicles, and materials necessary for the purposes above set forth, and to use and remove all earth and other materials lying within the ROW Easement Area.

   Grantor further agrees not to place any structure upon or near the ROW Easement Area that will interfere with the operation or maintenance of said ROW Easement grant without first securing the written approval of Grantee.

4. GRANT OF TEMPORARY CONSTRUCTION EASEMENT. The Grantor hereby grants to the Grantee, for its successors and assigns, a temporary construction easement over, under, and across the Temporary Construction Easement Area (hereinafter referred to as the "**Temporary Construction Easement**").

5. TERM OF TEMPORARY CONSTRUCTION EASEMENT. The Temporary Construction Easement shall commence on June 1, 2026 and shall expire on November 30, 2027, and, at that time, all right, title, interest, lien, or right of possession of Grantee to any or all of the Temporary Construction Easement Area shall automatically terminate

and be of no further legal effect or validity.

6. USE OF TEMPORARY CONSTRUCTION EASEMENT. The Grantee shall have the right, during the term of the Temporary Construction Easement, to enter upon and access the Temporary Construction Easement Area for construction purposes, including, but not limited to, displacing soil, grading, and driveway improvements as part of City Project 26-05; provided, however, that upon completion of such construction and prior to the expiration of the term of the Temporary Construction Easement, Grantee at no cost to Grantor shall restore the surface of the Temporary Construction Easement Area to its condition on the date hereof as far as is reasonably possible, except for any grade changes, bank sloping, ditching, alterations, and driveway improvements. Any driveway improvements shall become the property of the Grantor without any warranties upon expiration of the Temporary Construction Easement.

7. WARRANTIES OF TITLE. Grantor warrants and guarantees that it has good and indefeasible fee simple title to the Parcel and Grantor warrants that it has full authority to grant the ROW Easement and Temporary Construction Easement, free and clear of all other claims.

8. RUNNING OF BENEFITS AND BURDENS. All provisions of this instrument, including the benefits and burdens, run with the land and are binding upon and inure to the heirs, assigns, successors, tenants, and personal representatives of the Parties hereto.

IN WITNESS WHEREOF, the Grantor has hereunto set its hands as of the date first written above.

INDEPENDENT SCHOOL DISTRICT NO. 279

By:_____

Name:_____

Its:_____

STATE OF _____)
) SS.
COUNTY OF _____)

This instrument was acknowledged before me on this____ day of _____, 2026, by _____, the _____ of Independent School District No. 279, a public school district, on behalf of said public school district.

_____
Notary Public

EXHIBIT 1
TO
EASEMENT GRANT

The West Half of the Northwest Quarter of Section 10, Township 119, Range 22 except the North 218 feet thereof and except the South 42 feet of the North 260 feet of the East 270 feet thereof and except Great Northern right of way and except the East 400 feet of the South 570 feet thereof, and except that part thereof which lies Westerly of a line parallel with and distant 40 feet Easterly of the West line of said Section 10.

EXHIBIT 2
TO
EASEMENT GRANT

An easement for right of way purposes over, under and across the following described property:

> The West Half of the Northwest Quarter of Section 10, Township 119, Range 22 except the North 218 feet thereof and except the South 42 feet of the North 260 feet of the East 270 feet thereof and except Great Northern right of way and except the East 400 feet of the South 570 feet thereof, and except that part thereof which lies Westerly of a line parallel with and distant 40 feet Easterly of the West line of said Section 10.

Said easement is described as follows:

> Commencing at the northwest corner of said Section 10; thence South 01 degrees 14 minutes 07 seconds East, assumed bearing along the west line of said West Half of the Northwest Quarter of Section 10, a distance of 805.63 feet; thence North 88 degrees 45 minutes 53 seconds East 40.00 feet to the point of beginning; thence South 01 degrees 14 minutes 07 seconds East, parallel with said west line, a distance of 748.63 feet; thence North 88 degrees 46 minutes 33 seconds East 14.00 feet; thence North 01 degrees 14 minutes 07 seconds West 110.17 feet; thence South 88 degrees 45 minutes 53 seconds West 1.00 feet; thence North 01 degrees 14 minutes 07 seconds West 235.69 feet; thence North 33 degrees 18 minutes 43 seconds East 65.75 feet; thence North 88 degrees 45 minutes 53 seconds East 19.71 feet; thence North 01 degrees 14 minutes 07 seconds West 89.04 feet; thence South 88 degrees 45 minutes 53 seconds West 26.75 feet; thence North 30 degrees 05 minutes 54 seconds West 65.78 feet; thence North 01 degrees 14 minutes 07 seconds West 201.97 feet; thence South 88 degrees 44 minutes 49 seconds West 11.50 feet to the point of beginning.

EXHIBIT 3
TO
EASEMENT GRANT

A temporary easement for construction purposes over, under and across the following described property:

> The West Half of the Northwest Quarter of Section 10, Township 119, Range 22 except the North 218 feet thereof and except the South 42 feet of the North 260 feet of the East 270 feet thereof and except Great Northern right of way and except the East 400 feet of the South 570 feet thereof, and except that part thereof which lies Westerly of a line parallel with and distant 40 feet Easterly of the West line of said Section 10.

Said easement is described as follows:

> Commencing at the northwest corner of said Section 10; thence South 01 degrees 14 minutes 07 seconds East, assumed bearing along the west line of said West Half of the Northwest Quarter of Section 10, a distance of 805.63 feet; thence North 88 degrees 45 minutes 53 seconds East 40.00 feet; thence South 01 degrees 14 minutes 07 seconds East, parallel with said west line, a distance of 748.63 feet; thence North 88 degrees 46 minutes 33 seconds East 14.00 feet to the point of beginning; thence North 01 degrees 14 minutes 07 seconds West 110.17 feet; thence South 88 degrees 45 minutes 53 seconds West 1.00 feet; thence North 01 degrees 14 minutes 07 seconds West 235.69 feet; thence North 33 degrees 18 minutes 43 seconds East 65.75 feet; thence North 88 degrees 45 minutes 53 seconds East 19.71 feet; thence North 01 degrees 14 minutes 07 seconds West 89.04 feet; thence South 88 degrees 45 minutes 53 seconds West 26.75 feet; thence North 30 degrees 05 minutes 54 seconds West 65.78 feet; thence North 01 degrees 14 minutes 07 seconds West 201.97 feet; thence North 88 degrees 44 minutes 49 seconds East 6.00 feet; thence South 01 degrees 14 minutes 07 seconds East 200.43 feet; thence South 30 degrees 05 minutes 54 seconds East 47.28 feet; thence North 88 degrees 45 minutes 53 seconds East 208.68 feet; thence South 01 degrees 14 minutes 07 seconds East 70.00 feet; thence North 88 degrees 45 minutes 53 seconds East 39.86 feet; thence South 01 degrees 14 minutes 07 seconds East 35.00 feet; thence South 88 degrees 45 minutes 53 seconds West 215.86 feet; thence South 01 degrees 14 minutes 07 seconds East 3.79 feet; thence South 88 degrees 45 minutes 53 seconds West 21.66 feet; thence South 33 degrees 18 minutes 43 seconds West 49.97 feet; thence South 01 degrees 14 minutes 07 seconds East 216.86 feet; thence North 88 degrees 45 minutes 53 seconds East 30.00 feet; thence South 01 degrees 14 minutes 07 seconds East 95.00 feet; thence South 88 degrees 45 minutes 53 seconds West 31.00 feet; thence South 01 degrees 14 minutes 07 seconds East 45.00 feet; thence South 88 degrees 45 minutes 53 seconds West 8.00 feet to the point of beginning.

Osseo Area Schools

MEMO

To: Dr. Kim Hiel, Superintendent
From: Jeff Arthurs, Assistant Director of Facilities Operations
Dale Carlstrom, Director of Facilities Operations
John Morstad, Executive Director of Finance and Operations
Date: February 24, 2026
Re: Snow Removal Services – Bid Award Recommendation (2026–2028)

Overview

The District received bids for snow removal services at all District-owned facilities. Bids were publicly opened and tabulated on February 10, 2026. Qualifications considered include cost, available equipment, staffing capacity, and experience serving organizations of comparable size and complexity.

Recommendation

Based on the submitted pricing and review of contractor qualifications, Administration recommends awarding snow removal contracts to Clearscape Outdoor Services for Sections 1, 2, 3, and 4. Clearscape submitted the lowest pricing across all snowfall categories in each section and demonstrated the capacity and experience necessary to meet District service expectations.

Contract Term

Upon Board approval, contracts will be issued for an initial two-year term beginning July 1, 2026 through June 30, 2028, with the option for renewal consistent with bid terms and District policy.

Bid Tabulation

Section 1 (ARB, ASP, BW, FB, MGSH, MG Stadium, RC, RL, WVR)

Bidder	1.5"–3.9"	4.0"–5.9"	6.0"–10.0"
Bentley's Mow N Snow	$33,635	$48,460	$77,536
CB Services	$26,280	$28,908	$34,164
Clearscape Outdoor Services	$9,565	$11,120	$13,360
Schuur Handy Construction	$22,102	$28,290	$38,015
Snowpros	$21,000	$22,000	$23,000

Section 2 (CI, ESC, EC, MGMS, OAK, OEC, OALC, Ice Areana, OSH, OMS)

Bidder	1.5"–3.9"	4.0"–5.9"	6.0"–10.0"
Bentley's Mow N Snow	$21,762	$33,470	$53,510
CB Services	$18,400	$19,322	$20,240
Clearscape Outdoor Services	$7,005	$8,330	$10,120
Pro Lawn & Landscape	$7,220	$8,439	$11,892
Schuur Handy Construction	$17,286	$22,604	$26,593
Snowpros	$15,000	$16,000	$17,000

Section 3 (BG, BMS, PCHS, NWFSC, WL, PL, GC)

Bidder	1.5"–3.9"	4.0"–5.9"	6.0"–10.0"
CB Services	$13,365	$18,710	$33,415
Clearscape Outdoor Services	$3,365	$4,010	$4,905
Schuur Handy Construction	$11,082	$13,298	$19,947
Snowpros	$10,000	$10,700	$11,400

Section 4 (WD, EB, CV, PB, ZW, NVMS, FO)

Bidder	1.5"–3.9"	4.0"–5.9"	6.0"–10.0"
CB Services	$15,460	$21,650	$38,660
Clearscape Outdoor Services	$4,490	$5,290	$6,425
Schuur Handy Construction	$10,092	$12,918	$17,359
Snowpros	$13,400	$14,100	$14,800

Osseo Area Schools

Educational Service Center
Osseo Area Schools
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P262991

NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
pat@mcphillipsbros.com
54827
MCPHILLIPS BROS ROOFING CO
2590 CENTENNIAL DRIVE
SAINT PAUL MN 55109

ATTN: PAT

SHIP TO
ESC - FACILITIES & OPERATIONS
ISD279 WAREHOUSE
9375 ZACHARY LN N
MAPLE GROVE MN 55369

ATTN: JEFF ARTHURS

ORDER DATE:	BUYER:	REQ. NO.:	REQUIRED BY:
02/18/26	MELANIE DURAND	R263953	

TERMS:	F.O.B.:	DESC.:
NET 30 DAYS	NO FREIGHT CHARGE	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order Comments:		
			Per attached proposal MN-025D-350862 AEP IFB #025-D		
			**********		
01	1.00		ROOFING WORK FOR PARK CENTER SENIOR HIGH	375000.0000	375,000.00
02	1.00		PERFORMANCE AND PAYMENT BOND	2000.0000	2,000.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	16005870000000 520	377,000.00	2526-20

PAGE TOTAL $	377,000.00
TOTAL $	377,000.00

Acceptance of this PO contract, including T&Cs, is demonstrated by an email confirmation, commencement of service, production of product(s), or product delivery.
T&Cs can be found here:
www.district279.org/departments/business-services/procurement-and-contracts

313

Facs & Ops - PCSH

Coordinator, Purchasing & Warehouse
APPROVED BY

Osseo Area Schools

Educational Service Center
Osseo Area Schools
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P263005

NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
thomas.powell@trane.com
02314
TRANE
775 VANDALIA STREET
ST PAUL MN 55114

ATTN: THOMAS POWELL

SHIP TO
ESC - FACILITIES & OPERATIONS
ISD279 WAREHOUSE
9375 ZACHARY LN N
MAPLE GROVE MN 55369

ATTN: JEFF ARTHURS

ORDER DATE:	BUYER:	REQ. NO.:	REQUIRED BY:
02/19/26	MELANIE DURAND	R264006	

TERMS:	F.O.B.:	DESC.:
NET 30 DAYS	NO FREIGHT CHARGE	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order Comments: Per attached Proposal OMNIA Contract #S3-32-10011-25-010 Omnia Racine #3341 **********		
01	1.00		BUILDING AUTOMATION CONTROLS FOR PARK CENTER HIGH SCHOOL MATERIALS ONLY	355792.2300	355,792.23
02	1.00		ALTERNATE 2	9307.2100	9,307.21
03	1.00		PERFORMANCE AND PAYMENT BOND	3650.9900	3,650.99

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	06005867380000 522	368,750.43	2526-20

PAGE TOTAL $	368,750.43
TOTAL $	368,750.43

Acceptance of this PO contract, including T&Cs, is demonstrated by an email confirmation, commencement of service, production of product(s), or product delivery.
T&Cs can be found here:
www.district279.org/departments/business-services/procurement-and-contracts

Facs & Ops - PCSH

Jennifer Jenkins
Coordinator, Purchasing & Warehouse
APPROVED BY

Osseo Area Schools

Educational Service Center
Osseo Area Schools
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P263024

NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
thomas.powell@trane.com
02314
TRANE
775 VANDALIA STREET
ST PAUL MN 55114

ATTN: THOMAS POWELL

SHIP TO
ESC - FACILITIES & OPERATIONS
ISD279 WAREHOUSE
9375 ZACHARY LN N
MAPLE GROVE MN 55369

ATTN: JEFF ARTHURS

ORDER DATE: 02/20/26	BUYER: MELANIE DURAND	REQ. NO.: 0	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: NO FREIGHT CHARGE	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order Comments:		
			Per attached Proposal Omnia Contract #S3-32-10011-26-001 OMNIA Racine #3341		
			**********		
01	1.00		BUILDING AUTOMATION CONTROLS FOR PARK CENTER HIGH SCHOOL LABOR BASE	713954.3600	713,954.36
02	1.00		ALTERNATE 2	12040.2700	12,040.27
03	1.00		PERFORMANCE AND PAYMENT BOND	7259.9500	7,259.95

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	06005867380000 522	733,254.58	2526-20

PAGE TOTAL $	733,254.58
TOTAL $	733,254.58

Acceptance of this PO contract, including T&Cs, is demonstrated by an email confirmation, commencement of service, production of product(s), or product delivery.
T&Cs can be found here:
www.district279.org/departments/business-services/procurement-and-contracts

Facs & Ops - PCSH

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Coordinator, Purchasing & Warehouse
APPROVED BY

CERTIFICATION OF MINUTES RELATING TO
$99,145,000 GENERAL OBLIGATION SCHOOL BUILDING AND REFUNDING BONDS, 2026A

Issuer: Independent School District No. 279 (Osseo Area Schools), Minnesota

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on February 24, 2026 at 6:00 p.m. at the Educational Service Center, in Maple Grove, Minnesota.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO $99,145,000 GENERAL OBLIGATION SCHOOL BUILDING AND REFUNDING BONDS, 2026A; AUTHORIZING THE ISSUANCE, AWARDING THE SALE, PRESCRIBING THE FORM AND DETAILS AND PROVIDING FOR THE PAYMENT THEREOF

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the bonds referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said bonds; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS my hand officially as such recording officer this 24th day of February, 2026.

_____
School District Clerk

It was reported that fourteen (14) sealed proposals for the purchase of the District's General Obligation School Building and Refunding Bonds, 2026A were received prior to 9:30 a.m., central time, pursuant to the Preliminary Official Statement distributed to potential purchasers of the Bonds by Ehlers & Associates, Inc., independent municipal advisor to the District. The proposals have been publicly opened, read and tabulated and were found to be as follows:

(See Attached)

BID TABULATION

$99,685,000* General Obligation School Building and Refunding Bonds, Series 2026A

Independent School District No. 279 (Osseo Area Schools), Minnesota

SALE: February 24, 2026

AWARD: HUNTINGTON SECURITIES, INC

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

Tax Exempt - Non-Bank Qualified

NAME OF INSTITUTION	MATURITY (February 1)	COUPON RATE	REOFFERING YIELD	PRICE	TRUE INTEREST RATE
HUNTINGTON SECURITIES, INC				$105,593,223.35	3.4945%
Chicago, Illinois	2027	5.000%	2.150%		
	2028	5.000%	2.070%		
	2029	5.000%	2.100%		
	2030	5.000%	2.120%		
	2031	5.000%	2.180%		
	2032	5.000%	2.240%		
	2033	5.000%	2.350%		
	2034	5.000%	2.430%		
	2035	5.000%	2.530%		
	2036	5.000%	2.630%		
	2037	5.000%	2.780%		
	2038	5.000%	2.910%		
	2039	5.000%	3.030%		
	2040	4.000%	3.360%		
	2041[1]	3.875%	3.875%		
	2042[1]	3.875%	3.875%		
	2043[2]	4.000%	4.000%		
	2044[2]	4.000%	4.000%		
	2045[3]	4.125%	4.125%		
	2046[3]	4.125%	4.125%		

* Subsequent to bid opening the issue size was decreased to $99,145,000.
Adjusted Price: $105,072,267.46 Adjusted Net Interest Cost: $32,922,590.63 Adjusted TIC: 3.4792%

[1] $11,750,000 Term Bond due 2042 with mandatory redemption in 2041.
[2] $12,750,000 Term Bond due 2044 with mandatory redemption in 2043.
[3] $9,555,000 Term Bond due 2046 with mandatory redemption in 2045.

NAME OF INSTITUTION	TRUE INTEREST RATE
J.P. MORGAN SECURITIES LLC New York, New York	3.5018%
PIPER SANDLER & CO. Minneapolis, Minnesota	3.5071%
HILLTOPSECURITIES Dallas, Texas	3.5136%
BOFA SECURITIES New York, New York	3.5191%
TRUIST SECURITIES, INC Charlotte, North Carolina	3.5198%
WELLS FARGO BANK, NATIONAL ASSOCIATION Charlotte, North Carolina	3.5219%
MORGAN STANLEY & CO., LLC New York, New York	3.5254%
BAIRD Milwaukee, Wisconsin	3.5277%
KEYBANC CAPITAL MARKETS INCORPORATED Cleveland, Ohio	3.5694%
MESIROW FINANCIAL, INC. Chicago, Illinois	3.5965%
TD FINANCIAL PRODUCTS LLC New York, New York	3.6275%

NAME OF INSTITUTION	TRUE INTEREST RATE
TRB CAPITAL MARKETS LLC Dallas, Texas	3.6398%
JEFFERIES LLC New York, New York	3.6466%

Member _____, introduced the following resolution and moved its adoption, which motion was seconded by Member _____:

RESOLUTION RELATING TO $99,145,000 GENERAL OBLIGATION SCHOOL BUILDING AND REFUNDING BONDS, 2026A; AUTHORIZING THE ISSUANCE, AWARDING THE SALE, PRESCRIBING THE FORM AND DETAILS AND PROVIDING FOR THE PAYMENT THEREOF

BE IT RESOLVED by the School Board (the Board) of Independent School District No. 279 (Osseo Area Schools), Minnesota (the District), as follows:

SECTION 1. AUTHORIZATION AND SALE.

1.01. Authorization; Election; Purpose. Pursuant to a resolution adopted on January 20, 2026, this Board determined it is in the best interests of the District to authorize the issuance and sale of its General Obligation School Building and Refunding Bonds, 2026A (the Bonds) in the approximate principal amount of $102,485,000 (the Bonds).

A portion of the proceeds of the Bonds ($60,000,000) (the School Building Bonds) will be used to finance the acquisition and betterment of school sites and facilities (the School Building Projects) including those approved by the electors at a special election held on November 7, 2023.

A portion of the proceeds of the Bonds ($39,145,000) (the Refunding Bonds) will be used to current refund on April 23, 2026 (the Redemption Date), the 2027 through 2032 maturities of the District's outstanding General Obligation Facilities Maintenance Bonds, Series 2016A, dated November 16, 2016, and issued in the original principal amount of $50,745,000, the proceeds of which financed certain facilities maintenance projects of the District (the Refunded Bonds). The purpose of the refunding of the Refunded Bonds is to achieve debt service savings.

The School Building Projects and projects refinanced by the Refunding Bonds are referred to collectively herein as the "Projects."

Maturity schedules for each portion of the Bonds are attached hereto as Schedule I.

1.02. Sale. The District has retained Ehlers & Associates, Inc., in Minneapolis, Minnesota (Ehlers), as independent municipal advisor in connection with the sale of the Bonds. Pursuant to Minnesota Statutes, Section 475.60, subdivision 2, paragraph 9, the requirements as to a public sale do not apply to the issuance of the Bonds. Pursuant to the Preliminary Official Statement prepared on behalf of the District by Ehlers, sealed proposals for the purchase of the Bonds were received at or before the time specified for receipt of proposals. The proposals have been opened, publicly read and considered and the purchase price, interest rates and net interest cost under the terms of each proposal have been determined. The most favorable proposal received is that of Huntington Securities, Inc., in Chicago, Illinois (the Purchaser). It is hereby determined to issue the Bonds at a purchase price of $105,072,267.46 (representing the principal amount of $99,145,000, plus original issue premium of $6,047,390.95, and less an underwriter's discount of $120,123.49) plus accrued interest, if any, and upon the further terms and conditions set forth herein.

1.03. Award. The sale of the Bonds is hereby awarded to the Purchaser, and the Chairperson and Clerk are hereby authorized and directed on behalf of the District to execute a contract for the sale of the Bonds with the Purchaser in accordance with the terms of the proposal. The good faith deposit of the Purchaser shall be retained and deposited by the District until the Bonds have been delivered, and shall be deducted from the purchase price paid at settlement. Any good faith deposit of other bidders shall be returned to them forthwith.

SECTION 2. BOND TERMS, REGISTRATION, EXECUTION AND DELIVERY.

2.01. Issuance of Bonds. All acts, conditions and things which are required by the Constitution and laws of the State of Minnesota to be done prior to the issuance of the Bonds having been done, existing and having happened, it is necessary for this Board to establish the form and terms of the Bonds, to provide for the security thereof, and to issue the Bonds forthwith.

2.02. Maturities, Interest Rates and Denominations. The Bonds shall be originally dated as of March 19, 2026, shall be in denominations of $5,000 or any integral multiple thereof of single maturities, shall mature on February 1 in the years and amounts stated below and shall bear interest from date of issue until paid or duly called for redemption at the annual rates set forth opposite such years and amounts, as follows:

Year	Amount	Rate	Year	Amount	Rate
2027	$11,745,000	5.000%	2038	$1,110,000	5.000%
2028	6,940,000	5.000	2039	1,460,000	5.000
2029	7,480,000	5.000	2040	5,500,000	4.000
2030	8,320,000	5.000	2042	11,750,000	3.875
2031	9,455,000	5.000	2044	12,750,000	4.000
2032	7,430,000	5.000	2046	9,555,000	4.125
2033	1,285,000	5.000			
2034	1,055,000	5.000			
2035	1,085,000	5.000			
2036	1,120,000	5.000			
2037	1,105,000	5.000			

For purposes of complying with the maturity provisions of Minnesota Statutes, Section 475.54, subdivision 1, the maturity schedule for the Bonds shall be combined with the maturity schedules for the District's outstanding general obligation bonds.

The Bonds shall be issuable only in fully registered form. Interest shall be computed on the basis of a 360-day year composed of twelve 30-day months. The interest thereon and, upon surrender of each Bond, the principal amount thereof, shall be payable by check or draft issued by the Registrar described herein; provided that, so long as the Bonds are registered in the name of a securities depository, or a nominee thereof, in accordance with Section 2.08 hereof, principal and interest shall be payable in accordance with the operational arrangements of the securities depository.

2.03. Dates and Interest Payment Dates. Upon initial delivery of the Bonds pursuant to Section 2.07 and upon any subsequent transfer or exchange pursuant to Section 2.06, the date of authentication shall be noted on each Bond so delivered, exchanged or transferred. The interest on the Bonds shall be payable on February 1 and August 1, commencing February 1, 2027, to the owners of record thereof as of the close of business on the fifteenth day of the immediately preceding month, whether or not such day is a business day.

2.04. Optional Redemption. The Bonds maturing on and after February 1, 2035 shall be subject to redemption and prepayment at the option of the District, in whole or in part, in such order as the District shall determine and within a maturity by lot as selected by the Registrar in multiples of $5,000, on February 1, 2034, and on any date thereafter, at a price equal to the principal amount thereof and accrued interest to the date of redemption. The Clerk shall cause notice of the call for redemption thereof to be published as required by law and, at least thirty (30) days prior to the designated redemption date, shall cause notice of the call for redemption to be mailed, by first class mail, to the registered owners of any Bonds to be redeemed at their addresses as they appear on the bond register described in Section 2.06 hereof but no defect in or failure to give such mailed notice of redemption shall affect the validity of proceedings for the redemption of any Bond not affected by such defect or failure. Official notice of redemption having been given as aforesaid, the Bonds or portions of Bonds so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the District shall default in the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest. Upon partial redemption of any Bond, a new Bond or Bonds will be delivered to the registered owner without charge, representing the remaining principal amount outstanding.

Bonds maturing on February 1 in the years 2042, 2044, and 2046 (the Term Bonds) shall be subject to mandatory redemption prior to maturity pursuant to the sinking fund requirements of this Section 2.04 at a redemption price equal to the stated principal amount thereof plus interest accrued thereon to the redemption date. The Registrar shall select for redemption, by lot or other manner deemed fair, on February 1 in each of the following years the following stated principal amounts of such Bonds:

Term Bonds Maturing in 2042		Term Bonds Maturing in 2044	
Sinking Fund Payment Date	Aggregate Principal Amount	Sinking Fund Payment Date	Aggregate Principal Amount
2041	$5,750,000	2043	$6,250,000
2042*	6,000,000	2044*	6,500,000
*stated maturity		*stated maturity	

Term Bonds Maturing in 2046

Sinking Fund Payment Date	Aggregate Principal Amount
2045	$7,275,000
2046*	2,280,000

*stated maturity

Notice of redemption shall be given as provided in the preceding paragraph.

2.05. Appointment of Initial Registrar. The District hereby appoints Bond Trust Services Corporation, in Minneapolis, Minnesota, as the initial bond registrar, transfer agent and paying agent (the Registrar). The Chairperson and the Clerk are authorized to execute and deliver, on behalf of the District, a contract with the Registrar. Upon merger or consolidation of the Registrar with another corporation, if the resulting corporation is a bank or trust company organized under the laws of the United States or one of the states of the United States and authorized by law to conduct such business, such corporation shall be authorized to act as successor Registrar. The District agrees to pay the reasonable and customary charges of the Registrar for the services performed. The District reserves the right to remove the Registrar upon thirty (30) days' notice and upon the appointment and acceptance of a successor Registrar, in which event the predecessor Registrar shall deliver all cash and Bonds in its possession to the successor Registrar and shall deliver the bond register to the successor Registrar.

2.06. Registration. The effect of registration and the rights and duties of the District and the Registrar with respect thereto shall be as follows:

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

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

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

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

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

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

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

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

(i) Authenticating Agent. The Registrar is hereby designated authenticating agent for the Bonds, within the meaning of Minnesota Statutes, Section 475.55, subdivision 1, as amended.

(j) Valid Obligations. All Bonds issued upon any transfer or exchange of Bonds shall be the valid obligations of the District, evidencing the same debt, and entitled to the same benefits under this resolution as the Bonds surrendered upon such transfer or exchange.

2.07. Execution; Authentication and Delivery. The Bonds shall be prepared under the direction of the Clerk and shall be executed on behalf of the District by the signatures of the Chairperson and the Clerk, provided that all signatures may be printed, engraved, or lithographed facsimiles of the originals. In case any officer whose signature, or a facsimile of whose signature, shall appear on the Bonds shall cease to be such officer before the delivery of any Bond, such signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery. Notwithstanding such execution, no Bond shall be valid or obligatory for any purpose or entitled to any security or benefit under this resolution unless and until a certificate of authentication on such Bond has been duly executed by the manual signature of the Registrar. The executed certificate of authentication on each Bond shall be conclusive evidence that it has been authenticated and delivered under this resolution. When the Bonds have been so delivered and authenticated, they shall be delivered by the Clerk to the Purchaser upon payment of the purchase price in accordance with the contract of sale heretofore made and executed, and the Purchaser shall not be obligated to see to the application of the purchase price.

2.08. Securities Depository. (a) For purposes of this section the following terms shall have the following meanings:

"Beneficial Owner" shall mean, whenever used with respect to a Bond, the person in whose name such Bond is recorded as the beneficial owner of such Bond by a Participant on the records of such Participant, or such person's subrogee.

"Cede & Co." shall mean Cede & Co., the nominee of DTC, and any successor nominee of DTC with respect to the Bonds.

"DTC" shall mean The Depository Trust Company of New York, New York.

"Participant" shall mean any broker-dealer, bank or other financial institution for which DTC holds Bonds as securities depository.

"Representation Letter" shall mean the Representation Letter pursuant to which the District agrees to comply with DTC's Operational Arrangements.

(b) The Bonds shall be initially issued as separately authenticated fully registered bonds, and one Bond shall be issued in the principal amount of each stated maturity of the Bonds. Upon initial issuance, the ownership of such Bonds shall be registered in the bond register in the name of Cede & Co., as nominee of DTC. The Registrar and the District may treat DTC (or its nominee) as the sole and exclusive owner of the Bonds registered in its name for the purposes of payment of the principal of or interest on the Bonds, selecting the Bonds or portions thereof to be redeemed, if any, giving any notice permitted or required to be given to registered owners of Bonds under this resolution, registering the transfer of Bonds, and for all other purposes whatsoever; and neither the Registrar nor the District shall be affected by any notice to the contrary. Neither the Registrar nor the District shall have any responsibility or obligation to any Participant, any person claiming a beneficial ownership interest in the Bonds under or through DTC or any Participant, or any other person which is not shown on the bond register as being a registered owner of any Bonds, with respect to the accuracy of any records maintained by DTC or any Participant, with respect to

the payment by DTC or any Participant of any amount with respect to the principal of or interest on the Bonds, with respect to any notice which is permitted or required to be given to owners of Bonds under this resolution, with respect to the selection by DTC or any Participant of any person to receive payment in the event of a partial redemption of the Bonds, or with respect to any consent given or other action taken by DTC as registered owner of the Bonds. So long as any Bond is registered in the name of Cede & Co., as nominee of DTC, the Registrar shall pay all principal of and interest on such Bond, and shall give all notices with respect to such Bond, only to Cede & Co. in accordance with DTC's Operational Arrangements, and all such payments shall be valid and effective to fully satisfy and discharge the District's obligations with respect to the principal of and interest on the Bonds to the extent of the sum or sums so paid. No person other than DTC shall receive an authenticated Bond for each separate stated maturity evidencing the obligation of the District to make payments of principal and interest. Upon delivery by DTC to the Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., the Bonds will be transferable to such new nominee in accordance with paragraph (e) hereof.

(c) In the event the District determines that it is in the best interest of the Beneficial Owners that they be able to obtain Bonds in the form of bond certificates, the District may notify DTC and the Registrar, whereupon DTC shall notify the Participants of the availability through DTC of Bonds in the form of certificates. In such event, the Bonds will be transferable in accordance with paragraph (e) hereof. DTC may determine to discontinue providing its services with respect to the Bonds at any time by giving notice to the District and the Registrar and discharging its responsibilities with respect thereto under applicable law. In such event the Bonds will be transferable in accordance with paragraph (e) hereof.

(d) The execution and delivery of the Representation Letter to DTC by the Chairperson or Clerk, if not previously filed or if required to be re-filed with DTC, is hereby authorized and directed.

(e) In the event that any transfer or exchange of Bonds is permitted under paragraph (b) or (c) hereof, such transfer or exchange shall be accomplished upon receipt by the Registrar of the Bonds to be transferred or exchanged and appropriate instruments of transfer to the permitted transferee in accordance with the provisions of this resolution. In the event Bonds in the form of certificates are issued to owners other than Cede & Co., its successor as nominee for DTC as owner of all the Bonds, or another securities depository as owner of all the Bonds, the provisions of this resolution shall also apply to all matters relating thereto, including, without limitation, the printing of such Bonds in the form of bond certificates and the method of payment of principal of and interest on such Bonds in the form of bond certificates.

SECTION 3. FORM OF BONDS. The Bonds shall be prepared in substantially the form found at EXHIBIT A hereto.

SECTION 4. USE OF PROCEEDS; REFUNDING.

4.01 Refunding; Issuance Expenses. (a) Upon payment for the Bonds by the Purchaser, proceeds of the Refunding Bonds shall be used as follows: (a) $42,619,299.87 shall be deposited in a special escrow account with Zions Bancorporation, National Association, in Chicago, Illinois

(the Escrow Agent) and applied as described in the Escrow Agreement (defined below); and (b) $145,659.18 shall be used to pay issuance expenses of the Bonds. The Chairperson and Clerk are hereby authorized to enter into an Escrow Agreement with the Escrow Agent establishing the terms and conditions for the escrow account in accordance with Minnesota Statutes, Section 475.67. The Chairperson and Clerk are hereby authorized to enter into an escrow agreement with the Escrow Agent establishing the terms and conditions for the escrow account in accordance with Minnesota Statutes, Section 475.67 (the Escrow Agreement).

(b) The Clerk is hereby directed to advise Bond Trust Services Corporation, as registrar and paying agent for the Refunded Bonds, to call the Refunded Bonds for redemption and prepayment on the Redemption Date and to give notice of redemption, substantially in the form attached as Exhibit B hereto, all in accordance with the resolution authorizing the issuance of the Refunded Bonds.

4.02. General Obligation School Building and Refunding Bonds, 2026A Construction Fund. There is hereby established on the official books and records of the District a General Obligation School Building and Refunding Bonds, 2026A Construction Fund (the Construction Fund), and the District shall continue to maintain the Construction Fund until payment of all costs and expenses incurred in connection with the School Building Projects financed by the Bonds have been paid. To the Construction Fund there shall be credited from the proceeds of the School Building Bonds an amount equal to the estimated construction costs and expenses of the School Building Projects and from the Construction Fund there shall be paid all such construction costs and expenses. After payment of all such construction costs and expenses, the Construction Fund shall be discontinued and any School Building Bond proceeds remaining therein shall be credited to the School Building Bonds Account of the Debt Service Fund established by Section 4.03 hereof. All proceeds of the School Building Bonds deposited in the Construction Fund will be expended solely for the payment of the costs and expenses of the School Building Projects as required pursuant to Minnesota Statutes, Section 475.58, subdivision 4.

4.03. General Obligation School Building and Refunding Bonds, 2026A Debt Service Fund. So long as any of the Bonds are outstanding and any principal of or interest thereon unpaid, the District shall maintain a separate debt service fund on the official books and records of the District to be known as the General Obligation School Building and Refunding Bonds, 2026A Debt Service Fund (the Debt Service Fund), which the District agrees to maintain until the Bonds have been paid in full, and the principal of and interest on the Bonds shall be payable from the Debt Service Fund. Within the Debt Service Fund shall be established the following accounts:

(a) School Building Bonds Account. The District irrevocably appropriates to the School Building Bonds Account:

(i) any funds received from the Purchaser upon delivery of the School Building Bonds in excess of (A) the amount required by Section 4.02(a) above to be credited to the Construction Fund of the Construction Fund and (B) the amount required by Section 7.04 hereof to be set aside for payment of the costs of issuance of the School Building Bonds;

(ii) the amounts specified in Section 4.02(a) above, after payment of all costs and expenses of the School Building Projects;

(iii) all taxes levied and collected in accordance with this resolution or any additional resolutions of the Board; and

(vi) all other moneys as shall be appropriated by the Board to the Debt Service Fund from time to time.

(b) Refunding Bonds Account. The District irrevocably appropriates to the Refunding Bonds Account:

(i) any funds received from the Purchaser upon delivery of the Refunding Bonds in excess of (A) the amount required by Section 4.01 above to be credited to the escrow account and (B) the amount required by Section 7.04 hereof to be set aside for payment of the costs of issuance of the Refunding Bonds;

(ii) all taxes levied and collected in accordance with this resolution or any additional resolutions of the Board; and

(iii) all other moneys as shall be appropriated by the Board to the Debt Service Fund from time to time.

The moneys on hand in the Debt Service Fund from time to time shall be used only to pay the principal of and interest on the Bonds. If any payment of principal of and interest on the Bonds shall become due when there is not sufficient money in the Debt Service Fund to make such payment, the Clerk shall pay the same from any other available fund of the District, and such other fund shall be reimbursed for such advances out of the proceeds of the taxes levied for the payment of the Bonds when available.

4.04. Tax Levies. For the prompt and full payment of the principal of and interest on the Bonds as the same respectively become due, the full faith, credit and taxing power of the District shall be and are hereby irrevocably pledged. To provide moneys for the payment of principal of and interest on the Bonds as required by Minnesota Statutes, Section 475.61, subdivision 1, there is hereby levied on all taxable property in the District a direct, annual ad valorem tax which shall be spread upon the tax rolls for collection in the years and amounts as follows, as a part of other general taxes of the District, as follows:

Levy Years	Collection Years	Amount

(See attached levy computation)

The taxes shall be irrepealable as long as any of the Bonds are outstanding and unpaid; provided that the District reserves the right and power to reduce the levies in the manner and to the extent permitted by Minnesota Statutes, Section 475.61. It is estimated that the ad valorem taxes will be collected in amounts not less than five percent in excess of the annual principal and interest requirements of the Bonds. If, as of the date tax levies are certified in any year, the sum of the balance in the Debt Service Fund plus any ad valorem taxes theretofore levied for the payment of Bonds payable therefrom and collectible through the end of the following calendar year is not sufficient to pay when due all principal and interest to become due on all Bonds payable therefrom in said following calendar year, or the Debt Service Fund has incurred a deficiency in the manner provided in Section 4.03, an additional direct, irrepealable, ad valorem tax shall be levied on all

taxable property within the corporate limits of the District for the purpose of restoring such accumulated or anticipated deficiency in accordance with the provisions of this resolution.

4.05. Debt Service Fund Balance Restriction. In order to ensure compliance with the Internal Revenue Code of 1986 (the Code) and applicable Treasury Regulations (the Regulations), upon allocation of any funds to the Debt Service Fund, the balance then on hand in the Fund shall be ascertained. If it exceeds the amount of principal and interest on the Bonds to become due and payable through February 1 next following, plus a reasonable carryover equal to 1/12th of the debt service due in the following bond year, the excess shall (unless an opinion is otherwise received from bond counsel) be used to prepay or purchase Bonds, or invested at a yield which does not exceed the yield on the Bonds calculated in accordance with Section 148 of the Code.

SECTION 5. DEFEASANCE. When all of the Bonds have been discharged as provided in this section, all pledges, covenants and other rights granted by this resolution to the registered owners of the Bonds shall cease. The District may discharge its obligations with respect to any Bonds which are due on any date by depositing with the Registrar on or before that date a sum sufficient for the payment thereof in full; or, if any Bond should not be paid when due, it may nevertheless be discharged by depositing with the Registrar a sum sufficient for the payment thereof in full with interest accrued from the due date to the date of such deposit. The District may also discharge its obligations with respect to any prepayable Bonds called for redemption on any date when they are prepayable according to their terms, by depositing with the Registrar on or before that date an amount equal to the principal, interest and redemption premium, if any, which are then due, provided that notice of such redemption has been duly given as provided herein. The District may also at any time discharge its obligations with respect to any Bonds, subject to the provisions of law now or hereafter authorizing and regulating such action, by depositing irrevocably in escrow, with a bank or trust company qualified by law as an escrow agent for this purpose, cash or securities which are authorized by law to be so deposited, bearing interest payable at such time and at such rates and maturing or callable at the holder's option on such dates as shall be required to pay all principal and interest to become due thereon to maturity or earlier designated redemption date. Provided, however, that if such deposit is made more than ninety days before the maturity date or specified redemption date of the Bonds to be discharged, the District shall have received a written opinion of Bond Counsel to the effect that such deposit does not adversely affect the exemption of interest on any Bonds from federal income taxation and a written report of an accountant or investment banking firm verifying that the deposit is sufficient to pay when due all of the principal and interest on the Bonds to be discharged on and before their maturity dates or earlier designated redemption date.

SECTION 6. TAX COVENANTS, ARBITRAGE MATTERS, REIMBURSEMENT AND CONTINUING DISCLOSURE.

6.01. Restrictive Action. The Projects financed and refinanced by the Bonds will be owned and maintained by the District and used to carry out its program of public education. The District shall not enter into any lease, management agreement, use agreement or other contract with any nongovernmental entity relating to the Projects or a portion thereof which would cause the Bonds to be considered "private activity bonds" or "private loan bonds" pursuant to the provisions of Section 141 of the Code. It is hereby certified that the proceeds of the Refunded Bonds were used to finance or refinance the acquisition and betterment of school facilities owned and operated by

the District. The District covenants and agrees with the registered owners of the Bonds that it will not take or permit to be taken by any of its officers, employees or agents any actions that would cause interest on the Bonds to become includable in gross income of the recipient under the Code and applicable Regulations and covenants to take any and all actions within its powers to ensure that the interest on the Bonds will not become includable in gross income of the recipient under the Code and the Regulations.

6.02. Arbitrage Certification. The Chairperson and Clerk being the officers of the District charged with the responsibility for issuing the Bonds pursuant to this resolution, are authorized and directed to execute and deliver to the Purchaser a certificate in accordance with the provisions of Section 148 of the Code and applicable Regulations stating the facts, estimates and circumstances in existence on the date of issue and delivery of the Bonds which make it reasonable to expect that the proceeds of the Bonds will not be used in a manner that would cause the Bonds to be "arbitrage bonds" within the meaning of the Code and the Regulations.

6.03. Arbitrage Rebate. The District acknowledges that the Bonds are subject to the rebate requirements of Section 148(f) of the Code. The District covenants and agrees to retain such records, make such determinations, file such reports and documents and pay such amounts at such times as are required under Section 148(f) and applicable Regulations to preserve the exclusion of interest on the Bonds from gross income for federal income tax purposes, unless the Bonds qualify for an exception from the rebate requirement pursuant to one of the spending exceptions set forth in Section 1.148-7 of the Regulations and no "gross proceeds" of the Bonds (other than amounts constituting a "bona fide debt service fund") arise during or after the expenditure of the original proceeds thereof.

6.04. Not Qualified Tax-Exempt Obligations. The Bonds are not designated as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Code relating to the disallowance of interest expense for financial institutions.

6.05. Reimbursement. The District certifies that the proceeds of the Bonds will not be used by the District to reimburse itself for any expenditure with respect to the School Building Projects which the District paid or will have paid more than 60 days prior to the issuance of the Bonds unless, with respect to such prior expenditures, the District shall have made a declaration of official intent which complies with the provisions of Section 1.150-2 of the Regulations; provided that this certification shall not apply (i) with respect to certain de minimis expenditures, if any, with respect to the School Building Projects meeting the requirements of Section 1.150-2(f)(1) of the Regulations, or (ii) with respect to "preliminary expenditures" for the School Building Projects as defined in Section 1.150-2(f)(2) of the Regulations, including engineering or architectural expenses and similar preparatory expenses, which in the aggregate do not exceed 20% of the "issue price" of the Bonds.

6.06. Continuing Disclosure. (a) Purpose and Beneficiaries. To provide for the public availability of certain information relating to the Bonds and the security therefor and to permit the Purchaser and other participating underwriters in the primary offering of the Bonds to comply with amendments to Rule 15c2-12 promulgated by the SEC under the Securities Exchange Act of 1934 (17 C.F.R. § 240.15c2-12), relating to continuing disclosure (as in effect and interpreted from time to time, the Rule), which will enhance the marketability of the Bonds, the District hereby makes

the following covenants and agreements for the benefit of the Owners (as hereinafter defined) from time to time of the outstanding Bonds. The District is the only obligated person in respect of the Bonds within the meaning of the Rule for purposes of identifying the entities in respect of which continuing disclosure must be made. If the District fails to comply with any provisions of this section, any person aggrieved thereby, including the Owners of any outstanding Bonds, may take whatever action at law or in equity may appear necessary or appropriate to enforce performance and observance of any agreement or covenant contained in this section, including an action for a writ of mandamus or specific performance. Direct, indirect, consequential and punitive damages shall not be recoverable for any default hereunder to the extent permitted by law. Notwithstanding anything to the contrary contained herein, in no event shall a default under this section constitute a default under the Bonds or under any other provision of this resolution. As used in this section, Owner or Bondowner means, in respect of a Bond, the registered owner or owners thereof appearing in the bond register maintained by the Registrar or any Beneficial Owner (as hereinafter defined) thereof, if such Beneficial Owner provides to the Registrar evidence of such beneficial ownership in form and substance reasonably satisfactory to the Registrar. As used herein, Beneficial Owner means, in respect of a Bond, any person or entity which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, such Bond (including persons or entities holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of the Bond for federal income tax purposes.

(b) Information To Be Disclosed. The District will provide, in the manner set forth in subsection (c) hereof, either directly or indirectly through an agent designated by the District, the following information at the following times:

(1) on or before twelve (12) months after the end of each fiscal year of the District, commencing with the fiscal year ending June 30, 2026, the following financial information and operating data in respect of the District (the Disclosure Information):

(A) the audited financial statements of the District for such fiscal year, prepared in accordance with generally accepted accounting principles in accordance with the governmental accounting standards promulgated by the Governmental Accounting Standards Board or as otherwise provided under Minnesota law, as in effect from time to time, or, if and to the extent such financial statements have not been prepared in accordance with such generally accepted accounting principles for reasons beyond the reasonable control of the District, noting the discrepancies therefrom and the effect thereof, and certified as to accuracy and completeness in all material respects by the fiscal officer of the District; and

(B) to the extent not included in the financial statements referred to in paragraph (A) hereof, the information for such fiscal year or for the period most recently available of the type contained in the Official Statement under the headings: "VALUATIONS – Current Property Valuations;" "DEBT – Direct Debt;" "TAX LEVIES, COLLECTION AND RATES – Tax Levies and Collections;" "THE ISSUER – Student Body;" and "GENERAL

INFORMATION – Employment/Unemployment Data;" which information may be unaudited.

Notwithstanding the foregoing paragraph, if the audited financial statements are not available by the date specified, the District shall provide on or before such date unaudited financial statements in the format required for the audited financial statements as part of the Disclosure Information and, within 10 days after the receipt thereof, the District shall provide the audited financial statements. Any or all of the Disclosure Information may be incorporated by reference, if it is updated as required hereby, from other documents, including official statements, which have been submitted to the Municipal Securities Rulemaking Board (the MSRB) through its Electronic Municipal Market Access System (EMMA) or the SEC. The District shall clearly identify in the Disclosure Information each document so incorporated by reference. If any part of the Disclosure Information can no longer be generated because the operations of the District have materially changed or been discontinued, such Disclosure Information need no longer be provided if the District includes in the Disclosure Information a statement to such effect; provided, however, if such operations have been replaced by other District operations in respect of which data is not included in the Disclosure Information and the District determines that certain specified data regarding such replacement operations would be a Material Fact (as defined in paragraph (2) hereof), then, from and after such determination, the Disclosure Information shall include such additional specified data regarding the replacement operations. If the Disclosure Information is changed or this section is amended as permitted by this paragraph (b)(1) or subsection (d), then the District shall include in the next Disclosure Information to be delivered hereunder, to the extent necessary, an explanation of the reasons for the amendment and the effect of any change in the type of financial information or operating data provided.

(2) In a timely manner, not in excess of 10 business days, to the MSRB through EMMA, notice of the occurrence of any of the following events (each a "Material Fact," as hereinafter defined):

(A) principal and interest payment delinquencies;
(B) non-payment related defaults, if material;
(C) unscheduled draws on debt service reserves reflecting financial difficulties;
(D) unscheduled draws on credit enhancements reflecting financial difficulties;
(E) substitution of credit or liquidity providers, or their failure to perform;
(F) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB), or other material notices or determinations with respect to the tax status of the Bonds or other material events affecting the tax status of the Bonds;
(G) modifications to rights of Bond holders, if material;
(H) Bond calls, if material and tender offers;
(I) defeasances;
(J) release, substitution, or sale of property securing repayment of the Bonds if material;
(K) rating changes;
(L) bankruptcy, insolvency, receivership, or similar event of the obligated person;

(M) the consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;

(N) appointment of a successor or additional trustee or the change of name of a trustee, if material;

(O) incurrence of a financial obligation of the obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the obligated person, any of which affect security holders, if material; "financial obligation" means a (a) debt obligation; (b) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (c) guarantee of a debt obligation or any such derivative instrument; provided that "financial obligation" shall not include municipal securities as to which a final official statement (as defined in the Rule) has been provided to the MSRB consistent with the Rule; and

(P) default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the obligated person, any of which reflect financial difficulties.

As used herein, for those events that must be reported if material, a "Material Fact" is a fact as to which a substantial likelihood exists that a reasonably prudent investor would attach importance thereto in deciding to buy, hold or sell a Bond or, if not disclosed, would significantly alter the total information otherwise available to an investor from the Official Statement, information disclosed hereunder or information generally available to the public. Notwithstanding the foregoing sentence, a Material Fact is also a fact that would be deemed material for purposes of the purchase, holding or sale of a Bond within the meaning of applicable federal securities laws, as interpreted at the time of discovery of the occurrence of the event.

For the purposes of the event identified in (L) hereinabove, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

For purposes of the events identified in paragraphs (O) and (P) above, the term "financial obligation" means (i) a debt obligation; (ii) a derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (iii) a

guarantee of (i) or (ii). The term "financial obligation" shall not include municipal securities as to which a final official statement has been provided to the MSRB consistent with the Rule.

(3) In a timely manner, to the MSRB through EMMA, notice of the occurrence of any of the following events or conditions:
   (A) the failure of the District to provide the Disclosure Information required under paragraph (b)(1) at the time specified thereunder;
   (B) the amendment or supplementing of this section pursuant to subsection (d), together with a copy of such amendment or supplement and any explanation provided by the District under subsection (d)(2);
   (C) the termination of the obligations of the District under this section pursuant to subsection (d);
   (D) any change in the accounting principles pursuant to which the financial statements constituting a portion of the Disclosure Information are prepared; and
   (E) any change in the fiscal year of the District.

(c) Manner of Disclosure.

(1) The District agrees to make available to the MSRB through EMMA, in an electronic format as prescribed by the MSRB, the information described in subsection (b).

(2) All documents provided to the MSRB pursuant to this subsection (c) shall be accompanied by identifying information as prescribed by the MSRB from time to time.

(d) Term; Amendments; Interpretation.

(1) The covenants of the District in this section shall remain in effect so long as any Bonds are outstanding. Notwithstanding the preceding sentence, however, the obligations of the District under this section shall terminate and be without further effect as of any date on which the District delivers to the Registrar an opinion of Bond Counsel to the effect that, because of legislative action or final judicial or administrative actions or proceedings, the failure of the District to comply with the requirements of this section will not cause participating underwriters in the primary offering of the Bonds to be in violation of the Rule or other applicable requirements of the Securities Exchange Act of 1934, as amended, or any statutes or laws successory thereto or amendatory thereof.

(2) This section (and the form and requirements of the Disclosure Information) may be amended or supplemented by the District from time to time, without notice to (except as provided in paragraph (c)(2) hereof) or the consent of the Owners of any Bonds, by a resolution of this Board filed in the office of the recording officer of the District accompanied by an opinion of Bond Counsel, who may rely on certificates of the District and others and the opinion may be subject to customary qualifications, to the effect that: (i) such amendment or supplement (a) is made in connection with a change in circumstances that arises from a change in law or

regulation or a change in the identity, nature or status of the District or the type of operations conducted by the District, or (b) is required by, or better complies with, the provisions of paragraph (b)(5) of the Rule; (ii) this section as so amended or supplemented would have complied with the requirements of paragraph (b)(5) of the Rule at the time of the primary offering of the Bonds, giving effect to any change in circumstances applicable under clause (i)(a) and assuming that the Rule as in effect and interpreted at the time of the amendment or supplement was in effect at the time of the primary offering; and (iii) such amendment or supplement does not materially impair the interests of the Bondowners under the Rule.

If the Disclosure Information is so amended, the District agrees to provide, contemporaneously with the effectiveness of such amendment, an explanation of the reasons for the amendment and the effect, if any, of the change in the type of financial information or operating data being provided hereunder.

(3) This section is entered into to comply with the continuing disclosure provisions of the Rule and should be construed so as to satisfy the requirements of paragraph (b)(5) of the Rule.

SECTION 7. CERTIFICATION OF PROCEEDINGS.

7.01. Filing with County Auditor. The Clerk is hereby authorized and directed to file with the County Auditor of Hennepin County (the County Auditor) a certified copy of this resolution together with such other information as the County Auditor shall require and to obtain from the County Auditor a certificate that the Bonds have been entered upon the bond registers and that the tax for the payment of the Bonds has been levied as required by law.

7.02. Certification of Proceedings. The officers of the District and the County Auditor are hereby authorized and directed to prepare and furnish to the Purchaser and to Dorsey & Whitney LLP, Bond Counsel, certified copies of all proceedings and records of the District relating to the Bonds and to the financial condition and affairs of the District, and such other affidavits, certificates and information as may be required to show the facts relating to the legality and marketability of the Bonds as they appear from the books and records under the officer's custody and control or as otherwise known to the them. All such certified copies, certificates and affidavits, including any heretofore furnished, shall be deemed representations of the District to the correctness of all statements contained herein.

7.03. Official Statement. The Preliminary Official Statement relating to the Bonds, prepared and distributed by Ehlers, is hereby approved. Ehlers is hereby authorized on behalf of the District to prepare and distribute to the Purchaser within seven business days from the date hereof, a Final Official Statement listing the offering price, the interest rates, selling compensation, delivery date, the underwriters and such other information relating to the Bonds required to be included in the Official Statement by Rule l5c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934. The officers of the District are hereby authorized and directed to execute such certificates as may be appropriate concerning the accuracy, completeness and sufficiency of the Official Statement.

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

SECTION 8. STATE PAYMENT; DISTRICT AND REGISTRAR OBLIGATIONS. The District hereby covenants and obligates itself to notify the Commissioner of any potential default in the payment of the principal of or interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55 (the State Payment Law), to guarantee, to the extent permitted by law, payment of the principal of and interest on the Bonds when due. The District further covenants to deposit with the Registrar not less than three business days prior to each February 1 and August 1 as set forth in Section 2.03 hereof, an amount sufficient to make that payment or to notify the Commissioner as provided in the State Payment Law that it will be unable to make all or a portion of such payment. The Registrar will notify the Commissioner if it becomes aware of a potential default in the payment of principal of and interest on the Bonds on any payment date or if, on the date two business days prior to the date on which a payment is due, there are insufficient funds on deposit with the Registrar to make the required payment on such date. The Registrar will cooperate with the District, the Commissioner and the Commissioner of Management and Budget in implementing the provisions of the State Payment Law. In the event that amounts sufficient to make any such interest or principal payment are held by an escrow or paying agent and invested as authorized by Minnesota Statutes, Chapter 475 and such escrow or paying agent is required to use proceeds from such investment to pay to the Registrar the amount necessary to pay such interest or principal on such payment date, then the requirements of the State Payment Law relating to the deposit of such amounts with the Registrar prior to the payment date of such interest or principal shall be deemed satisfied and neither the District nor the Registrar shall be required to notify the Commissioner that insufficient funds are available to pay such interest or principal on such payment date. The District shall do all other things which may be necessary to perform the Bonds hereby undertaken under the State Payment Law, including any requirements hereafter adopted by the Commissioner of Management and Budget or the Commissioner.

Upon vote being taken on the foregoing resolution, the following voted in favor thereof:

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted

TAX LEVIES

Tax Levy Calculation

Tax Levy Year	Tax Collect Year	Bond Pay Year	Principal	Coupon	Interest	Total P+I	Net New D/S	105% of Total	Net Levy
2025	2026	2027	11,745,000.00	5.000%	3,951,095.41	15,696,095.41	15,696,095.41	16,480,900.18	16,480,900.18
2026	2027	2028	6,940,000.00	5.000%	3,971,706.26	10,911,706.26	10,911,706.26	11,457,291.57	11,457,291.57
2027	2028	2029	7,480,000.00	5.000%	3,624,706.26	11,104,706.26	11,104,706.26	11,659,941.57	11,659,941.57
2028	2029	2030	8,320,000.00	5.000%	3,250,706.26	11,570,706.26	11,570,706.26	12,149,241.57	12,149,241.57
2029	2030	2031	9,455,000.00	5.000%	2,834,706.26	12,289,706.26	12,289,706.26	12,904,191.57	12,904,191.57
2030	2031	2032	7,430,000.00	5.000%	2,361,956.26	9,791,956.26	9,791,956.26	10,281,554.07	10,281,554.07
2031	2032	2033	1,285,000.00	5.000%	1,990,456.26	3,275,456.26	3,275,456.26	3,439,229.07	3,439,229.07
2032	2033	2034	1,055,000.00	5.000%	1,926,206.26	2,981,206.26	2,981,206.26	3,130,266.57	3,130,266.57
2033	2034	2035	1,085,000.00	5.000%	1,873,456.26	2,958,456.26	2,958,456.26	3,106,379.07	3,106,379.07
2034	2035	2036	1,120,000.00	5.000%	1,819,206.26	2,939,206.26	2,939,206.26	3,086,166.57	3,086,166.57
2035	2036	2037	1,105,000.00	5.000%	1,763,206.26	2,868,206.26	2,868,206.26	3,011,616.57	3,011,616.57
2036	2037	2038	1,110,000.00	5.000%	1,707,956.26	2,817,956.26	2,817,956.26	2,958,854.07	2,958,854.07
2037	2038	2039	1,460,000.00	5.000%	1,652,456.26	3,112,456.26	3,112,456.26	3,268,079.07	3,268,079.07
2038	2039	2040	5,500,000.00	4.000%	1,579,456.26	7,079,456.26	7,079,456.26	7,433,429.07	7,433,429.07
2039	2040	2041	5,750,000.00	3.875%	1,359,456.26	7,109,456.26	7,109,456.26	7,464,929.07	7,464,929.07
2040	2041	2042	6,000,000.00	3.875%	1,136,643.76	7,136,643.76	7,136,643.76	7,493,475.95	7,493,475.95
2041	2042	2043	6,250,000.00	4.000%	904,143.76	7,154,143.76	7,154,143.76	7,511,850.95	7,511,850.95
2042	2043	2044	6,500,000.00	4.000%	654,143.76	7,154,143.76	7,154,143.76	7,511,850.95	7,511,850.95
2043	2044	2045	7,275,000.00	4.125%	394,143.76	7,669,143.76	7,669,143.76	8,052,600.95	8,052,600.95
2044	2045	2046	2,280,000.00	4.125%	94,050.00	2,374,050.00	2,374,050.00	2,492,752.50	2,492,752.50
Total	-	-	**$99,145,000.00**	-	**$38,849,858.09**	**$137,994,858.09**	**$137,994,858.09**	**$144,894,600.99**	**$144,894,600.99**

EXHIBIT A

FORM OF BOND

UNITED STATES OF AMERICA

STATE OF MINNESOTA
HENNEPIN COUNTY

INDEPENDENT SCHOOL DISTRICT NO. 279 (OSSEO AREA SCHOOLS)

GENERAL OBLIGATION SCHOOL BUILDING AND REFUNDING BOND, 2026A

R-1 $_____

Interest Rate	Maturity Date	Date of Original Issue	CUSIP No.
__%	February 1, 20__	March 19, 2026	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: THOUSAND DOLLARS

INDEPENDENT SCHOOL DISTRICT NO. 279 (OSSEO AREA SCHOOLS), HENNEPIN COUNTY, STATE OF MINNESOTA (the District), acknowledges itself to be indebted and for value received hereby promises to pay to the registered owner specified above, or registered assigns, the principal sum specified above on the maturity date specified above, and to pay interest thereon from the date of original issue specified above, or from the most recent interest payment date to which interest has been paid or duly provided for, at the annual rate specified above, payable on February 1 and August 1 in each year, commencing February 1, 2027, to the person in whose name this Bond is registered at the close of business on the fifteenth day (whether or not a business day) of the immediately preceding month, all subject to the provisions referred to herein with respect to the redemption of the principal of this Bond prior to its stated maturity. The interest hereon and, upon presentation and surrender hereof at the principal office of the Registrar described below, the principal hereof, are payable in lawful money of the United States of America by check or draft drawn on Bond Trust Services Corporation, in Minneapolis, Minnesota, as bond registrar, transfer agent and paying agent, or its successor designated under the bond resolution described herein (the Registrar). For the prompt and full payment of such principal and interest as the same respectively become due, the full faith and credit and taxing powers of the District have been and are hereby irrevocably pledged.

This Bond is one of an issue in the aggregate principal amount of $99,145,000 (the Bonds), issued by the District to finance the acquisition and betterment of school sites and facilities and refund certain outstanding general obligation bonds of the District, and is issued pursuant to and in full conformity with a resolution adopted by the School Board adopted on February 24, 2026 (the Bond Resolution), the Constitution and laws of the State of Minnesota thereunto enabling, including Minnesota Statutes, Chapter 475 and, with respect to the portion of the Bonds issued to finance the acquisition and betterment of school sites and facilities, authority conferred by more than the requisite majority vote of the qualified electors of the District voting on the question of its issuance at an election duly and legally called and held. The Bonds are issuable only in fully registered form, in denominations of $5,000 or any integral multiple thereof, of single maturities.

The Bonds maturing on and after February 1, 2035 are each subject to redemption and prepayment at the option of the District, in whole or in part, in such order as the District shall determine and, within a maturity, by lot as selected by the Registrar in multiples of $5,000, on February 1, 2034, and on any date thereafter, at a price equal to the principal amount thereof plus interest accrued to the date of redemption. The District will cause notice of the call for redemption to be published as required by law and, at least thirty (30) days prior to the designated redemption date, will cause notice of the call thereof to be mailed by first class mail to the registered owner of any Bond to be redeemed at the owner's address as it appears on the bond register maintained by the Registrar, but no defect in or failure to give such mailed notice of redemption shall affect the validity of proceedings for the redemption of any Bond not affected by such defect or failure. Official notice of redemption having been given as aforesaid, the Bonds or portions of Bonds so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the District shall default in the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest. Upon partial redemption of any Bond, a new Bond or Bonds will be delivered to the registered owner without charge, representing the remaining principal amount outstanding.

Bonds maturing on February 1 in the years 2042, 2044 and 2046 shall be subject to mandatory redemption, at a redemption price equal to their principal amount plus interest accrued thereon to the redemption date, on February 1 in each of the years shown below, in an amount equal to the following principal amounts:

Term Bonds Maturing in 2042

Sinking Fund Payment Date	Aggregate Principal Amount
2041	$5,750,000
2042*	6,000,000

*stated maturity

Term Bonds Maturing in 2044

Sinking Fund Payment Date	Aggregate Principal Amount
2043	$6,250,000
2044*	6,500,000

*stated maturity

Term Bonds Maturing in 2046

Sinking Fund Payment Date	Aggregate Principal Amount
2045	$7,275,000
2046*	2,280,000

*stated maturity

Notice of redemption shall be given as provided in the preceding paragraph.

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

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

Notwithstanding any other provisions of this Bond, so long as this Bond is registered in the name of Cede & Co., as nominee of The Depository Trust Company, or in the name of any other nominee of The Depository Trust Company or other securities depository, the Registrar shall pay all principal of and interest on this Bond, and shall give all notices with respect to this Bond, only to Cede & Co. or other nominee in accordance with the operational arrangements of The Depository Trust Company or other securities depository as agreed to by the District.

IT IS HEREBY CERTIFIED, RECITED, COVENANTED AND AGREED that all acts, conditions and things required by the Constitution and laws of the State of Minnesota to be done, to happen, to exist and to be performed precedent to and in the issuance of this Bond in order to make it a valid and binding general obligation of the District according to its terms have been done, have happened, do exist and have been performed in regular and due form, time and manner as so required; that, prior to the issuance hereof, a direct, annual, ad valorem tax has been duly levied upon all taxable property in the District for the years and in amounts not less than five percent in excess of sums sufficient to pay the interest hereon and the principal hereof as the same respectively become due; that additional taxes, if needed to meet the principal and interest requirements of the Bonds, shall be levied upon all such property without limitation as to rate or amount; and that the issuance of the Bonds does not cause the indebtedness of the District to exceed any constitutional or statutory limitation of indebtedness.

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

IN WITNESS WHEREOF, Independent School District No. 279 (Osseo Area Schools), Hennepin County, State of Minnesota, by its School Board, has caused this Bond to be executed on its behalf by the facsimile signatures of the Chairperson and Clerk.

INDEPENDENT SCHOOL DISTRICT NO. 279
(OSSEO AREA SCHOOLS), MINNESOTA

(Facsimile Signature – Chairperson)

(Facsimile Signature - Clerk)

CERTIFICATE OF AUTHENTICATION

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

Date of Authentication: _____

BOND TRUST SERVICES CORPORATION, Registrar

By_____
Authorized Representative

The following abbreviations, when used in the inscription on the face of this Bond, shall be construed as though they were written out in full according to the applicable laws or regulations:

TEN COM --as tenants in common UTMA ……. as Custodian for ……..
(Cust) (Minor)

TEN ENT --as tenants by the entireties under Uniform Transfers to Minors Act ....……..
(State)

JT TEN --as joint tenants with right of survivorship and not as tenants in common

Additional abbreviations may also be used.

_____

ASSIGNMENT

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

Dated: _____ _____

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

Signature Guaranteed: _____
Signature(s) must be guaranteed by an "eligible guarantor institution" meeting the requirements of the Registrar, which requirements include membership or participation in STAMP or such other "signature guaranty program" as may be determined by the Registrar in addition to or in substitution for STAMP, all in accordance with the Securities Exchange Act of 1934, as amended.

Please insert social security or other identifying number of assignee:_____

EXHIBIT B-1

NOTICE OF REDEMPTION

$50,745,000 General Obligation Facilities Maintenance Bonds, Series 2016A
Dated as of November 16, 2016
Independent School District No. 279 (Osseo Area Schools), Minnesota

NOTICE IS HEREBY GIVEN that the Independent School District No. 279 (Osseo Area Schools), Hennepin County, Minnesota (the "District"), has called for redemption and prepayment on April 23, 2026 (the "Redemption Date"), the outstanding Bonds of the above-referenced issue (the "Bonds") maturing on February 1 in the following years, in the principal amounts and having the interest rates and CUSIP numbers listed below:

Year	Amount	Interest Rate	CUSIP #
2027	$ 5,935,000	3.000%	688443 T59
2028	6,900,000	3.000	688443 T67
2029	7,140,000	2.750	688443 T75
2030	7,530,000	2.875	688443 T83
2031	8,605,000	3.000	688443 T91
2032	6,375,000	3.125	688443 U24

The Bonds will be redeemed at a price of 100% of their principal amount plus accrued interest to the date of redemption. Holders of the Bonds should present them for payment to Bond Trust Services Corporation, Minneapolis, Minnesota, on or before said date, when they will cease to bear interest, in the following manner:

By Mail , Overnight Mail, or Courier Service, or In Person, By Hand:

Bond Trust Services Corporation
Attention: Bond Trust Services
3001 Broadway Street
Suite 320
Minneapolis, Minnesota 55413
(651) 209-1010

Important Notice: In compliance with the Economic Growth and Tax Relief Reconciliation Act of 2001, federal backup withholding tax will be withheld at the applicable backup withholding rate in effect at the time the payment by the redeeming institutions if they are not provided with your social security number or federal employer identification number, properly certified. This requirement is fulfilled by submitting a W-9 Form, which may be obtained at a bank or other financial institution.

Additional information may be obtained from the undersigned or from Ehlers & Associates, Inc., 3001 Broadway Street, Suite 320, Minneapolis, Minnesota (651) 697-8500, independent municipal advisor to the District.

Dated: February 24, 2026

BY ORDER OF INDEPENDENT SCHOOL DISTRICT NO. 279 (OSSEO AREA SCHOOLS), MINNESOTA

By s\
School District Clerk

Schedule I

Maturity Schedule

Year	School Building Bonds	Refunding Bonds	Total
2027	$ 6,250,000	$ 5,495,000	$ 11,745,000
2028	650,000	6,290,000	6,940,000
2029	1,105,000	6,375,000	7,480,000
2030	1,430,000	6,890,000	8,320,000
2031	1,365,000	8,090,000	9,455,000
2032	1,425,000	6,005,000	7,430,000
2033	1,285,000	--	1,285,000
2034	1,055,000	--	1,055,000
2035	1,085,000	--	1,085,000
2036	1,120,000	--	1,120,000
2037	1,105,000	--	1,105,000
2038	1,110,000	--	1,110,000
2039	1,460,000	--	1,460,000
2040	5,500,000	--	5,500,000
2041*	5,750,000	--	5,750,000
2042*	6,000,000	--	6,000,000
2043*	6,250,000	--	6,250,000
2044*	6,500,000	--	6,500,000
2045*	7,275,000	--	7,275,000
2046*	2,280,000	--	2,280,000
TOTAL	**60,000,000**	**39,145,000**	**99,145,000**
*Part of Term Maturities			

CERTIFICATE OF HENNEPIN COUNTY AUDITOR
AS TO REGISTRATION OF BONDS AND TAX LEVY

The undersigned, being the duly qualified and acting County Auditor of Hennepin County, hereby certifies that there has been filed in my office a certified copy of a resolution duly adopted on February 24, 2026, by the School Board of Independent School District No. 279 (Osseo Area Schools), Minnesota, setting forth the form and details of an issue of $99,145,000 General Obligation School Building and Refunding Bonds, 2026A, dated as of March 19, 2026, and levying taxes for their payment.

I further certify that the issue has been entered on my bond register and the tax required by law for their payment has been levied and filed as required by Minnesota Statutes, Sections 475.61 to 475.63.

WITNESS my hand and official seal this _____ day of _____, 2026.

_____
Hennepin County Auditor

(SEAL)

PROPOSAL FORM

The School Board **February 24, 2026**
Independent School District No. 279 (Osseo Area Schools), Minnesota (the "District")

RE: **$99,685,000* General Obligation School Building and Refunding Bonds, Series 2026A (the "Bonds")**
DATED: **March 19, 2026**

For all or none of the above Bonds, in accordance with the Terms of Proposal and terms of the Global Book-Entry System (unless otherwise specified by the Purchaser) as stated in this Official Statement, we will pay you $ 105,593,223.35 (not less than $99,685,000) plus accrued interest to date of delivery for fully registered Bonds bearing interest rates and maturing in the stated years as follows:

5.00	% due	2027	5.00	% due	2034	3.8750	T1	% due	2041
5.00	% due	2028	5.00	% due	2035	3.8750	T1	% due	2042
5.00	% due	2029	5.00	% due	2036	4.00	T2	% due	2043
5.00	% due	2030	5.00	% due	2037	4.00	T2	% due	2044
5.00	% due	2031	5.00	% due	2038	4.125	T3	% due	2045
5.00	% due	2032	5.00	% due	2039	4.125	T3	% due	2046
5.00	% due	2033	4.00	% due	2040				

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

The rate for any maturity may not be more than 2.00% less than the rate for any preceding maturity. (For example, if a rate of 4.50% is proposed for the 2027 maturity, then the lowest rate that may be proposed for any later maturity is 2.50%.) All Bonds of the same maturity must bear interest from date of issue until paid at a single, uniform rate. Each rate must be expressed in an integral multiple of 5/100 or 1/8 of 1%.

A good faith deposit ("Deposit") in the amount of $1,993,700 shall be made by the winning bidder by wire transfer of funds. Such Deposit shall be received by Ehlers no later than two hours after the proposal opening time. Wire transfer instructions will be provided to the winning bidder by Ehlers after the tabulation of proposals. The District reserves the right to award the Bonds to a winning bidder whose wire transfer is initiated but not received by such time provided that such winning bidder's federal wire reference number has been received by such time. In the event the Deposit is not received as provided above, the District may award the Bonds to the bidder submitting the next best proposal provided such bidder agrees to such award. The Deposit will be retained by the District as liquidated damages if the proposal is accepted and the Purchaser fails to comply therewith. We agree to the conditions and duties of Ehlers and Associates, Inc., as escrow holder of the Deposit, pursuant to the Terms of Proposal. This proposal is for prompt acceptance and is conditional upon delivery of said Bonds to The Depository Trust Company, New York, New York, in accordance with the Terms of Proposal. Delivery is anticipated to be on or about March 19, 2026.

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

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

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

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

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

Account Manager: Huntington Securities, Inc By: Douglas R. Fox

Account Members: Alone

Award will be on a true interest cost basis. According to our computations (the correct computation being controlling in the award), the total dollar interest cost (including any discount or less any premium) computed from March 19, 2026 of the above proposal is $ 33,761,003.73 and the true interest cost (TIC) is 3.494590%.

The foregoing offer is hereby accepted by and on behalf of the School Board of Independent School District No. 279 (Osseo Area Schools), Minnesota, on February 24, 2026.

By: _____ By: _____

Title: _____ Title: _____

* Subsequent to bid opening the issue size was decreased to $99,145,000.
Adjusted Price: $105,072,267.46 Adjusted Net Interest Cost: $32,922,590.63 Adjusted TIC: 3.4792%

February 24, 2026

SALE DAY REPORT FOR:

Independent School District No. 279 (Osseo Area Schools), Minnesota

$99,145,000 General Obligation School Building and Refunding Bonds, Series 2026A

EHLERS
PUBLIC FINANCE ADVISORS

Prepared by:

Ehlers
3001 Broadway Street, Suite 320
Minneapolis, MN 55413

Shelby McQuay,
Senior Municipal Advisor

Jodie Zesbaugh,
Senior Municipal Advisor

Matthew Hammer,
Senior Municipal Advisor

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Competitive Sale Results

PURPOSE: To finance the acquisition and betterment of school sites and facilities as authorized by voters in an election held on November 7, 2023 and to finance a current refunding of the 2027 through 2032 maturities of the District's General Obligation Facilities Maintenance Bonds, Series 2016A.

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

NUMBER OF BIDS: 14

LOW BIDDER: Huntington Securities, Inc, Chicago, Illinois

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

LOW BID*: 3.4945%

HIGH BID: 3.6466%

Summary of Sale Results:	
Principal Amount*:	$99,145,000
Underwriter's Discount:	$120,123
Reoffering Premium:	$6,047,391
True Interest Cost*:	3.4792%
Costs of Issuance:	$366,225
Yield:	2.07%-4.125%
Future Value Savings on Refunding Portion:	$1,072,079
Total Net P&I:	$137,994,858

* The winning bidder submitted a bid with a premium price (a price greater than the par amount of the bonds) that was higher than the Pre-Sale Report estimates. As a result, the refunding portion of the issue decreased from $39,685,000 (in The Pre-Sale Report and the Preliminary Official Statement) to $39,145,000. The total principal amount of the bonds decreased from $99,685,000 (in the Pre-Sale Report and the Preliminary Official Statement) to $99,145,000. These changes caused a slight change in the True Interest Cost.

NOTES:	The True Interest Cost of 3.42% is below the 3.93% estimated in the Presale Report presented to the School Board on January 20, 2026. For the refunding portion, the favorable interest rates received result in a future value savings of approximately $1,072,000 as compared with the estimated $406,000 included in the Pre-Sale Report. The Bonds maturing February 1, 2035 and thereafter are callable February 1, 2034 or any date thereafter.
CLOSING DATE:	March 19, 2026
REDEMPTION DATE FOR 2016A BONDS:	April 23, 2026
SCHOOL BOARD ACTION:	Adopt the Resolution Awarding the Sale of $99,145,000 General Obligation School Building and Refunding Bonds, Series 2026A.

SUPPLEMENTARY ATTACHMENTS

- Bid Tabulation
- Updated Sources and Uses of Funds
- Updated Combined Debt Service Schedule
- Updated Debt Service Schedule – School Building Bonds Portion
- Existing Debt Service Schedule – 2016A Bonds
- Updated Debt Service Schedule – Refunding Bonds Portion
- Updated Current Refunding Escrow
- Updated Refunding Savings Analysis and Debt Service Comparison
- Updated Long-Term Capital and Debt Levies Chart
- Rating Reports
- Bond Resolution (provided separately)

BID TABULATION

$99,685,000* General Obligation School Building and Refunding Bonds, Series 2026A

Independent School District No. 279 (Osseo Area Schools), Minnesota

SALE: February 24, 2026

AWARD: HUNTINGTON SECURITIES, INC

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

Tax Exempt - Non-Bank Qualified

NAME OF INSTITUTION	MATURITY (February 1)	COUPON RATE	REOFFERING YIELD	PRICE	TRUE INTEREST RATE
HUNTINGTON SECURITIES, INC				$105,593,223.35	3.4945%
Chicago, Illinois	2027	5.000%	2.150%		
	2028	5.000%	2.070%		
	2029	5.000%	2.100%		
	2030	5.000%	2.120%		
	2031	5.000%	2.180%		
	2032	5.000%	2.240%		
	2033	5.000%	2.350%		
	2034	5.000%	2.430%		
	2035	5.000%	2.530%		
	2036	5.000%	2.630%		
	2037	5.000%	2.780%		
	2038	5.000%	2.910%		
	2039	5.000%	3.030%		
	2040	4.000%	3.360%		
	2041[1]	3.875%	3.875%		
	2042[1]	3.875%	3.875%		
	2043[2]	4.000%	4.000%		
	2044[2]	4.000%	4.000%		
	2045[3]	4.125%	4.125%		
	2046[3]	4.125%	4.125%		

* Subsequent to bid opening the issue size was decreased to $99,145,000.
Adjusted Price: $105,072,267.46 Adjusted Net Interest Cost: $32,922,590.63 Adjusted TIC: 3.4792%

[1] $11,750,000 Term Bond due 2042 with mandatory redemption in 2041.
[2] $12,750,000 Term Bond due 2044 with mandatory redemption in 2043.
[3] $9,555,000 Term Bond due 2046 with mandatory redemption in 2045.

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NAME OF INSTITUTION	TRUE INTEREST RATE
J.P. MORGAN SECURITIES LLC New York, New York	3.5018%
PIPER SANDLER & CO. Minneapolis, Minnesota	3.5071%
HILLTOPSECURITIES Dallas, Texas	3.5136%
BOFA SECURITIES New York, New York	3.5191%
TRUIST SECURITIES, INC Charlotte, North Carolina	3.5198%
WELLS FARGO BANK, NATIONAL ASSOCIATION Charlotte, North Carolina	3.5219%
MORGAN STANLEY & CO., LLC New York, New York	3.5254%
BAIRD Milwaukee, Wisconsin	3.5277%
KEYBANC CAPITAL MARKETS INCORPORATED Cleveland, Ohio	3.5694%
MESIROW FINANCIAL, INC. Chicago, Illinois	3.5965%
TD FINANCIAL PRODUCTS LLC New York, New York	3.6275%

NAME OF INSTITUTION	TRUE INTEREST RATE
TRB CAPITAL MARKETS LLC Dallas, Texas	3.6398%
JEFFERIES LLC New York, New York	3.6466%

I.S.D. No. 279 (Osseo), MN

$99,145,000 G.O. School Building and Refunding Bonds, Series 2026A
Issue Summary
Dated: March 19, 2026

Total Issue Sources And Uses

Dated 03/19/2026 | Delivered 03/19/2026

	New Money School Building Portion	Current Refunding Series 2016A FM Portion	Issue Summary
Sources Of Funds			
Par Amount of Bonds	$60,000,000.00	$39,145,000.00	$99,145,000.00
Reoffering Premium	2,380,004.05	3,667,386.90	6,047,390.95
Total Sources	**$62,380,004.05**	**$42,812,386.90**	**$105,192,390.95**
Uses Of Funds			
Total Underwriter's Discount (0.121%)	72,695.64	47,427.85	120,123.49
Costs of Issuance	220,565.82	145,659.18	366,225.00
Deposit to Project Construction Fund	62,086,742.59	-	62,086,742.59
Deposit to Current Refunding Fund	-	42,619,299.87	42,619,299.87
Total Uses	**$62,380,004.05**	**$42,812,386.90**	**$105,192,390.95**

I.S.D. No. 279 (Osseo), MN

$99,145,000 G.O. School Building and Refunding Bonds, Series 2026A
Issue Summary
Dated: March 19, 2026

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
03/19/2026	-	-	-	-	-
02/01/2027	11,745,000.00	5.000%	3,951,095.41	15,696,095.41	15,696,095.41
08/01/2027	-	-	1,985,853.13	1,985,853.13	-
02/01/2028	6,940,000.00	5.000%	1,985,853.13	8,925,853.13	10,911,706.26
08/01/2028	-	-	1,812,353.13	1,812,353.13	-
02/01/2029	7,480,000.00	5.000%	1,812,353.13	9,292,353.13	11,104,706.26
08/01/2029	-	-	1,625,353.13	1,625,353.13	-
02/01/2030	8,320,000.00	5.000%	1,625,353.13	9,945,353.13	11,570,706.26
08/01/2030	-	-	1,417,353.13	1,417,353.13	-
02/01/2031	9,455,000.00	5.000%	1,417,353.13	10,872,353.13	12,289,706.26
08/01/2031	-	-	1,180,978.13	1,180,978.13	-
02/01/2032	7,430,000.00	5.000%	1,180,978.13	8,610,978.13	9,791,956.26
08/01/2032	-	-	995,228.13	995,228.13	-
02/01/2033	1,285,000.00	5.000%	995,228.13	2,280,228.13	3,275,456.26
08/01/2033	-	-	963,103.13	963,103.13	-
02/01/2034	1,055,000.00	5.000%	963,103.13	2,018,103.13	2,981,206.26
08/01/2034	-	-	936,728.13	936,728.13	-
02/01/2035	1,085,000.00	5.000%	936,728.13	2,021,728.13	2,958,456.26
08/01/2035	-	-	909,603.13	909,603.13	-
02/01/2036	1,120,000.00	5.000%	909,603.13	2,029,603.13	2,939,206.26
08/01/2036	-	-	881,603.13	881,603.13	-
02/01/2037	1,105,000.00	5.000%	881,603.13	1,986,603.13	2,868,206.26
08/01/2037	-	-	853,978.13	853,978.13	-
02/01/2038	1,110,000.00	5.000%	853,978.13	1,963,978.13	2,817,956.26
08/01/2038	-	-	826,228.13	826,228.13	-
02/01/2039	1,460,000.00	5.000%	826,228.13	2,286,228.13	3,112,456.26
08/01/2039	-	-	789,728.13	789,728.13	-
02/01/2040	5,500,000.00	4.000%	789,728.13	6,289,728.13	7,079,456.26
08/01/2040	-	-	679,728.13	679,728.13	-
02/01/2041	5,750,000.00	3.875%	679,728.13	6,429,728.13	7,109,456.26
08/01/2041	-	-	568,321.88	568,321.88	-
02/01/2042	6,000,000.00	3.875%	568,321.88	6,568,321.88	7,136,643.76
08/01/2042	-	-	452,071.88	452,071.88	-
02/01/2043	6,250,000.00	4.000%	452,071.88	6,702,071.88	7,154,143.76
08/01/2043	-	-	327,071.88	327,071.88	-
02/01/2044	6,500,000.00	4.000%	327,071.88	6,827,071.88	7,154,143.76
08/01/2044	-	-	197,071.88	197,071.88	-
02/01/2045	7,275,000.00	4.125%	197,071.88	7,472,071.88	7,669,143.76
08/01/2045	-	-	47,025.00	47,025.00	-
02/01/2046	2,280,000.00	4.125%	47,025.00	2,327,025.00	2,374,050.00
Total	**$99,145,000.00**	-	**$38,849,858.09**	**$137,994,858.09**	-

Yield Statistics

Bond Year Dollars	$909,160.67
Average Life	9.170 Years
Average Coupon	4.2731565%
Net Interest Cost (NIC)	3.6212071%
True Interest Cost (TIC)	3.4792575%
Bond Yield for Arbitrage Purposes	3.4182359%
All Inclusive Cost (AIC)	3.5282466%

IRS Form 8038

Net Interest Cost	3.4747653%
Weighted Average Maturity	8.974 Years

I.S.D. No. 279 (Osseo), MN

$60,000,000 G.O. School Building and Refunding Bonds, Series 2026A
New Money School Building Portion
Dated: March 19, 2026 - Purpose 1 of 2

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Net New D/S	Fiscal Total
03/19/2026	-	-	-	-	-	-
02/01/2027	6,250,000.00	5.000%	2,254,812.08	8,504,812.08	8,504,812.08	8,504,812.08
08/01/2027	-	-	1,144,603.13	1,144,603.13	1,144,603.13	-
02/01/2028	650,000.00	5.000%	1,144,603.13	1,794,603.13	1,794,603.13	2,939,206.26
08/01/2028	-	-	1,128,353.13	1,128,353.13	1,128,353.13	-
02/01/2029	1,105,000.00	5.000%	1,128,353.13	2,233,353.13	2,233,353.13	3,361,706.26
08/01/2029	-	-	1,100,728.13	1,100,728.13	1,100,728.13	-
02/01/2030	1,430,000.00	5.000%	1,100,728.13	2,530,728.13	2,530,728.13	3,631,456.26
08/01/2030	-	-	1,064,978.13	1,064,978.13	1,064,978.13	-
02/01/2031	1,365,000.00	5.000%	1,064,978.13	2,429,978.13	2,429,978.13	3,494,956.26
08/01/2031	-	-	1,030,853.13	1,030,853.13	1,030,853.13	-
02/01/2032	1,425,000.00	5.000%	1,030,853.13	2,455,853.13	2,455,853.13	3,486,706.26
08/01/2032	-	-	995,228.13	995,228.13	995,228.13	-
02/01/2033	1,285,000.00	5.000%	995,228.13	2,280,228.13	2,280,228.13	3,275,456.26
08/01/2033	-	-	963,103.13	963,103.13	963,103.13	-
02/01/2034	1,055,000.00	5.000%	963,103.13	2,018,103.13	2,018,103.13	2,981,206.26
08/01/2034	-	-	936,728.13	936,728.13	936,728.13	-
02/01/2035	1,085,000.00	5.000%	936,728.13	2,021,728.13	2,021,728.13	2,958,456.26
08/01/2035	-	-	909,603.13	909,603.13	909,603.13	-
02/01/2036	1,120,000.00	5.000%	909,603.13	2,029,603.13	2,029,603.13	2,939,206.26
08/01/2036	-	-	881,603.13	881,603.13	881,603.13	-
02/01/2037	1,105,000.00	5.000%	881,603.13	1,986,603.13	1,986,603.13	2,868,206.26
08/01/2037	-	-	853,978.13	853,978.13	853,978.13	-
02/01/2038	1,110,000.00	5.000%	853,978.13	1,963,978.13	1,963,978.13	2,817,956.26
08/01/2038	-	-	826,228.13	826,228.13	826,228.13	-
02/01/2039	1,460,000.00	5.000%	826,228.13	2,286,228.13	2,286,228.13	3,112,456.26
08/01/2039	-	-	789,728.13	789,728.13	789,728.13	-
02/01/2040	5,500,000.00	4.000%	789,728.13	6,289,728.13	6,289,728.13	7,079,456.26
08/01/2040	-	-	679,728.13	679,728.13	679,728.13	-
02/01/2041	5,750,000.00	3.875%	679,728.13	6,429,728.13	6,429,728.13	7,109,456.26
08/01/2041	-	-	568,321.88	568,321.88	568,321.88	-
02/01/2042	6,000,000.00	3.875%	568,321.88	6,568,321.88	6,568,321.88	7,136,643.76
08/01/2042	-	-	452,071.88	452,071.88	452,071.88	-
02/01/2043	6,250,000.00	4.000%	452,071.88	6,702,071.88	6,702,071.88	7,154,143.76
08/01/2043	-	-	327,071.88	327,071.88	327,071.88	-
02/01/2044	6,500,000.00	4.000%	327,071.88	6,827,071.88	6,827,071.88	7,154,143.76
08/01/2044	-	-	197,071.88	197,071.88	197,071.88	-
02/01/2045	7,275,000.00	4.125%	197,071.88	7,472,071.88	7,472,071.88	7,669,143.76
08/01/2045	-	-	47,025.00	47,025.00	47,025.00	-
02/01/2046	2,280,000.00	4.125%	47,025.00	2,327,025.00	2,327,025.00	2,374,050.00
Total	**$60,000,000.00**	**-**	**$32,048,824.76**	**$92,048,824.76**	**$92,048,824.76**	**-**

Yield Statistics

Bond Year Dollars	$773,140.00
Average Life	12.886 Years
Average Coupon	4.1452809%
Net Interest Cost (NIC)	3.8468474%
True Interest Cost (TIC)	3.7627880%
All Inclusive Cost (AIC)	3.7999218%
Bond Yield for Arbitrage Purposes	3.4182359%

IRS Form 8038

Net Interest Cost	3.7435030%
Weighted Average Maturity	12.705 Years
Dated	3/19/2026
First Available Call Date	

Prior Original Debt Service

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
02/01/2026	-	-	-	-	-
08/01/2026	-	-	627,628.13	627,628.13	-
02/01/2027	5,935,000.00	3.000%	627,628.13	6,562,628.13	7,190,256.26
08/01/2027	-	-	538,603.13	538,603.13	-
02/01/2028	6,900,000.00	3.000%	538,603.13	7,438,603.13	7,977,206.26
08/01/2028	-	-	435,103.13	435,103.13	-
02/01/2029	7,140,000.00	2.750%	435,103.13	7,575,103.13	8,010,206.26
08/01/2029	-	-	336,928.13	336,928.13	-
02/01/2030	7,530,000.00	2.875%	336,928.13	7,866,928.13	8,203,856.26
08/01/2030	-	-	228,684.38	228,684.38	-
02/01/2031	8,605,000.00	3.000%	228,684.38	8,833,684.38	9,062,368.76
08/01/2031	-	-	99,609.38	99,609.38	-
02/01/2032	6,375,000.00	3.125%	99,609.38	6,474,609.38	6,574,218.76
Total	**$42,485,000.00**	**-**	**$4,533,112.56**	**$47,018,112.56**	**-**

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	3/19/2026
Average Life	3.457 Years
Average Coupon	2.9722131%
Weighted Average Maturity (Par Basis)	3.457 Years
Weighted Average Maturity (Original Price Basis)	3.457 Years

Refunding Bond Information

Refunding Dated Date	3/19/2026
Refunding Delivery Date	3/19/2026

I.S.D. No. 279 (Osseo), MN

$39,145,000 G.O. School Building and Refunding Bonds, Series 2026A
Current Refunding Series 2016A FM Portion
Dated: March 19, 2026 - Purpose 2 of 2

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Net New D/S	Fiscal Total
03/19/2026	-	-	-	-	-	-
02/01/2027	5,495,000.00	5.000%	1,696,283.33	7,191,283.33	7,191,283.33	7,191,283.33
08/01/2027	-	-	841,250.00	841,250.00	841,250.00	-
02/01/2028	6,290,000.00	5.000%	841,250.00	7,131,250.00	7,131,250.00	7,972,500.00
08/01/2028	-	-	684,000.00	684,000.00	684,000.00	-
02/01/2029	6,375,000.00	5.000%	684,000.00	7,059,000.00	7,059,000.00	7,743,000.00
08/01/2029	-	-	524,625.00	524,625.00	524,625.00	-
02/01/2030	6,890,000.00	5.000%	524,625.00	7,414,625.00	7,414,625.00	7,939,250.00
08/01/2030	-	-	352,375.00	352,375.00	352,375.00	-
02/01/2031	8,090,000.00	5.000%	352,375.00	8,442,375.00	8,442,375.00	8,794,750.00
08/01/2031	-	-	150,125.00	150,125.00	150,125.00	-
02/01/2032	6,005,000.00	5.000%	150,125.00	6,155,125.00	6,155,125.00	6,305,250.00
Total	**$39,145,000.00**	-	**$6,801,033.33**	**$45,946,033.33**	**$45,946,033.33**	-

Yield Statistics

Bond Year Dollars	$136,020.67
Average Life	3.475 Years
Average Coupon	5.0000000%
Net Interest Cost (NIC)	2.3386698%
True Interest Cost (TIC)	2.1930549%
All Inclusive Cost (AIC)	2.2989547%
Bond Yield for Arbitrage Purposes	3.4182359%

IRS Form 8038

Net Interest Cost	2.0687143%
Weighted Average Maturity	3.538 Years
Dated	3/19/2026
First Available Call Date	

I.S.D. No. 279 (Osseo), MN

$39,145,000 G.O. School Building and Refunding Bonds, Series 2026A
Current Refunding Series 2016A FM Portion
Dated: March 19, 2026 - Purpose 2 of 2

Current Refunding Escrow

Date	Principal	Rate	Interest	Receipts	Disbursements	Cash Balance
03/19/2026	-	-	-	0.87	-	0.87
04/23/2026	42,619,299.00	3.710%	151,619.61	42,770,918.61	42,770,919.48	-
Total	**$42,619,299.00**	-	**$151,619.61**	**$42,770,919.48**	**$42,770,919.48**	-

Investment Parameters

Investment Model [PV, GIC, or Securities]	Securities
Default investment yield target	Unrestricted
Cash Deposit	0.87
Cost of Investments Purchased with Bond Proceeds	42,619,299.00
Total Cost of Investments	$42,619,299.87
Target Cost of Investments at bond yield	$42,634,226.26
Actual positive or (negative) arbitrage	14,926.39
Yield to Receipt	3.7956852%
Yield for Arbitrage Purposes	3.4182359%
State and Local Government Series (SLGS) rates for	2/24/2026

I.S.D. No. 279 (Osseo), MN

$39,145,000 G.O. School Building and Refunding Bonds, Series 2026A
Current Refunding Series 2016A FM Portion
Dated: March 19, 2026 - Purpose 2 of 2

Debt Service Comparison

Date	Total P+I	Net New D/S	Old Net D/S	Savings
02/01/2027	7,191,283.33	7,191,283.33	7,190,256.26	(1,027.07)
02/01/2028	7,972,500.00	7,972,500.00	7,977,206.26	4,706.26
02/01/2029	7,743,000.00	7,743,000.00	8,010,206.26	267,206.26
02/01/2030	7,939,250.00	7,939,250.00	8,203,856.26	264,606.26
02/01/2031	8,794,750.00	8,794,750.00	9,062,368.76	267,618.76
02/01/2032	6,305,250.00	6,305,250.00	6,574,218.76	268,968.76
Total	**$45,946,033.33**	**$45,946,033.33**	**$47,018,112.56**	**$1,072,079.23**

PV Analysis Summary (Net to Net)

Net PV Cashflow Savings @ 3.418%(Bond Yield).....	921,769.18
Net Present Value Benefit	$921,769.18
Net PV Benefit / $42,043,605.69 PV Refunded Debt Service	2.192%
Net PV Benefit / $42,485,000 Refunded Principal...	2.170%
Net PV Benefit / $39,145,000 Refunding Principal..	2.355%

Refunding Bond Information

Refunding Dated Date	3/19/2026
Refunding Delivery Date	3/19/2026

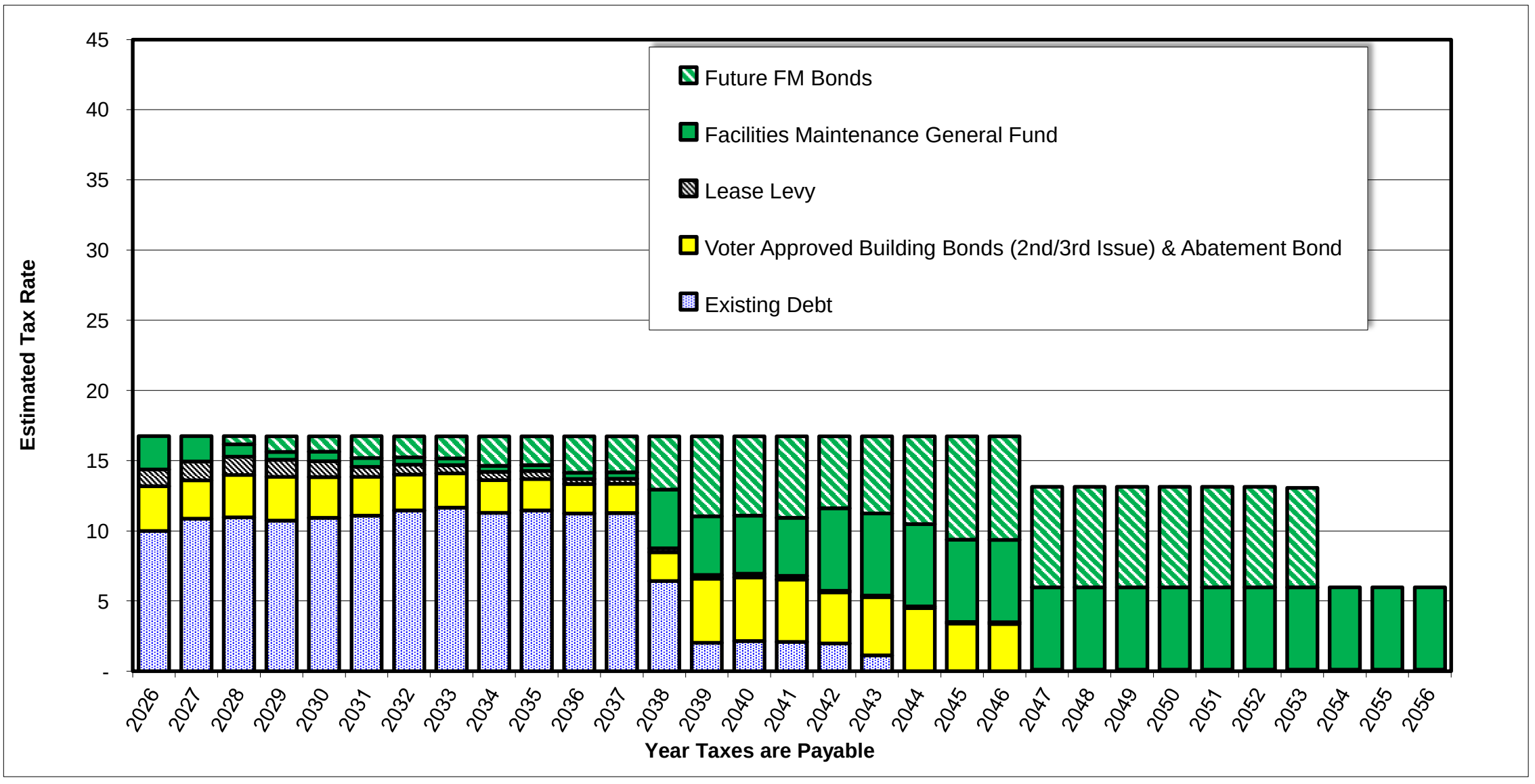
RESULTS OF BOND SALE

Osseo School District No. 279

Estimated Tax Rates for Capital and Debt Service Levies

Voter Approved School Building Bonds (2nd Issuance) ($60.0m) Portion of Nov. 2023 Authority
$63.225M School Building Bonds & Potential Abatement Bonds 2027 ($9.0m)
Future Facilities Maintenance Bond Issues in 2027 - 2039

Date Prepared: February 24, 2026



MOODY'S
RATINGS

Rating Action: Moody's Ratings assigns Aa1 UND/Aa1 ENH to Osseo Area ISD 279, MN's GOs, outlook stable

18 Feb 2026

New York, February 18, 2026 -- Moody's Ratings (Moody's) has assigned Aa1 underlying and Aa1 enhanced ratings to Osseo Area Independent School District 279, MN's General Obligation School Building and Refunding Bonds, Series 2026A, with a proposed par value of about $99.7 million. We affirmed the outstanding Aa1 issuer rating, Aa1 general obligation unlimited tax (GOULT) rating, and Aa2 certificates of participation (COPs) rating and assigned a stable outlook to the issuer and underlying ratings. Post-sale, the district will have about $412 million in GOULT debt and COPs outstanding.

RATINGS RATIONALE

The Aa1 issuer rating incorporates the district's solid resident income (126%), robust full value per capita ($183,000) and good prospects for enrollment growth given its location and ongoing development. Available fund balance will likely decline in fiscals 2026 and 2027, as the district is budgeting for operating deficits equivalent to between 3% and 4% of annual operating revenue. The district generally outperforms budget projections, and we expect available fund balance to remain above 20% of revenue. The district's debt burden will grow somewhat with additional debt plans, but the long-term liability ratio will remain below 250% of revenue.

The Aa1 GOULT rating is equivalent to the issuer rating, reflecting the district's full faith and credit pledge and authority to levy a dedicated property tax unlimited as to rate or amount.

The Aa2 rating on the annual appropriation COPs is one notch lower than the Aa1 issuer rating because of the risk of non-appropriation for lease payments and the more essential nature of the financed projects, which include school buildings.

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

RATING OUTLOOK

The stable outlook on the issuer and underlying ratings reflects the district's robust long-term financial forecasting and steady revenue growth that will continue to support solid financial reserves.

FACTORS THAT COULD LEAD TO AN UPGRADE OF THE RATINGS

- Maintenance of available fund balance ratio comfortably within the Aaa category, or well above 25%

- Strengthening of resident income and full value per capita to a level in line with Aaa peer medians, which are currently around 180% and over $260,000, respectively

FACTORS THAT COULD LEAD TO A DOWNGRADE OF THE RATINGS

- Decline in available fund balance ratio to below 20%

- Long-term liability ratio significantly higher than 250%

PROFILE

Osseo Area Independent School District 279 is located in Hennepin County in the northwestern Minneapolis metro area in east central Minnesota. It operates 27 school buildings and provides pre-K through 12th grade education to over 20,000 students.

METHODOLOGY

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

REGULATORY DISCLOSURES

For further specification of Moody's key rating assumptions and sensitivity analysis, see the sections Methodology Assumptions and Sensitivity to Assumptions in the disclosure form. Moody's Rating Symbols and Definitions can be found on https://ratings.moodys.com/rating-definitions.

For any affected securities or rated entities receiving direct credit support/credit substitution from another entity or entities subject to a credit rating action (the supporting entity), and whose ratings may change as a result of a credit rating action as to the supporting entity, the associated regulatory disclosures will relate to the supporting entity. Exceptions to this approach may be applicable in certain jurisdictions.

For ratings issued on a program, series, category/class of debt or security, certain regulatory disclosures applicable to each rating of a subsequently issued bond or note of the same series, category/class of debt, or security, or pursuant to a program for which the ratings are derived exclusively from existing ratings, in accordance with Moody's rating practices, can be found in the most recent Credit Rating Announcement related to the same class of Credit Rating.

For provisional ratings, the Credit Rating Announcement provides certain regulatory disclosures in relation to the provisional rating assigned, and in relation to a definitive rating that may be assigned subsequent to the final issuance of the debt, in each case where the transaction structure and terms have not changed prior to the assignment of the definitive rating in a manner that would have affected the rating.

Moody's does not always publish a separate Credit Rating Announcement for each Credit Rating assigned in the Anticipated Ratings Process or Subsequent Ratings Process.

Regulatory disclosures contained in this press release apply to the credit rating and, if applicable, the related rating outlook or rating review.

Please see https://ratings.moodys.com for any updates on changes to the lead rating analyst and to the Moody's legal entity that has issued the rating.

Please see the issuer/deal page on https://ratings.moodys.com for additional regulatory disclosures for each credit rating.

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CREDIT OPINION
18 February 2026

Send Your Feedback

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Osseo Area Independent School District 279, MN

Update to credit analysis

Summary

Osseo Area Independent School District 279, MN (Aa1 stable) benefits from a strong economic base and growing enrollment. Reserves will remain healthy despite budgeted declines in FY26 and FY27. Leverage will remain moderate.

Credit strengths

» Strong resident income and economic ties to Twin Cities metro area, supporting enrollment growth

» Healthy financial reserves

Credit challenges

» Planned use of fund balance in FY26 and FY27 to fill operational imbalance

» While solid, resident incomes and full value per capita trail Aaa-rated peer medians

Rating outlook

The stable outlook on the issuer and underlying ratings reflects the district's robust long-term financial forecasting and steady revenue growth that will continue to support solid financial reserves.

Factors that could lead to an upgrade

» Maintenance of available fund balance ratio comfortably within the Aaa category, or well above 25%

» Strengthening of resident income and full value per capita to a level in line with Aaa peer medians, which are currently around 180% and over $260,000, respectively

Factors that could lead to a downgrade

» Decline in available fund balance ratio to below 20%

» Long-term liability ratio significantly higher than 250%

Key indicators

Exhibit 1
Osseo Area Independent School District 279,MN

	2022	2023	2024	2025	Aa Medians
Economy					
Resident income	130.2%	126.0%	N/A	N/A	N/A
Full value ($000)	$22,927,377	$26,169,000	$27,382,597	$28,241,133	$4,352,123
Population	152,691	153,552	N/A	N/A	30,690
Full value per capita	$150,155	$170,424	N/A	N/A	$136,490
Enrollment	20,609	20,737	20,776	21,138	3,879
Enrollment trend	-1.4%	-1.2%	0.2%	0.8%	N/A
Financial performance					
Operating revenue ($000)	$339,707	$363,223	$415,622	$435,500	$79,491
Available fund balance ($000)	$105,774	$101,260	$130,791	$133,706	$22,417
Net cash ($000)	$135,142	$139,603	$174,816	$180,113	$27,164
Available fund balance ratio	31.1%	27.9%	31.5%	30.7%	28.7%
Net cash ratio	39.8%	38.4%	42.1%	41.4%	36.5%
Leverage					
Debt ($000)	$165,823	$168,000	$418,001	$403,652	$50,348
ANPL ($000)	$815,460	$608,787	$591,439	$449,318	$77,231
OPEB ($000)	$17,353	$17,285	$16,282	$18,812	$6,210
Long-term liabilities ratio	294.0%	218.6%	246.8%	200.2%	N/A
Implied debt service ($000)	$12,645	$11,581	$11,670	$28,930	$3,492
Pension tread water ($000)	$14,249	$22,022	$23,218	$19,773	$3,023
OPEB contributions ($000)	$781	$984	$822	$850	$379
Fixed-costs ratio	8.1%	9.5%	8.6%	11.4%	N/A

For definitions of the metrics in the table above please refer to the US K-12 Public School Districts Methodology or see the Glossary in the Appendix below. Metrics represented as N/A indicate the data were not available at the time of publication. The medians come from our most recently published K12 Median Report.
Sources: US Census Bureau, Osseo Area Independent School District 279,MN's financial statements and Moody's Ratings

Profile

Osseo Area Independent School District 279 is located in Hennepin County in the northwestern Minneapolis metro area. It operates 27 school buildings and provides pre-K through 12th grade education to over 20,000 students.

Detailed credit considerations

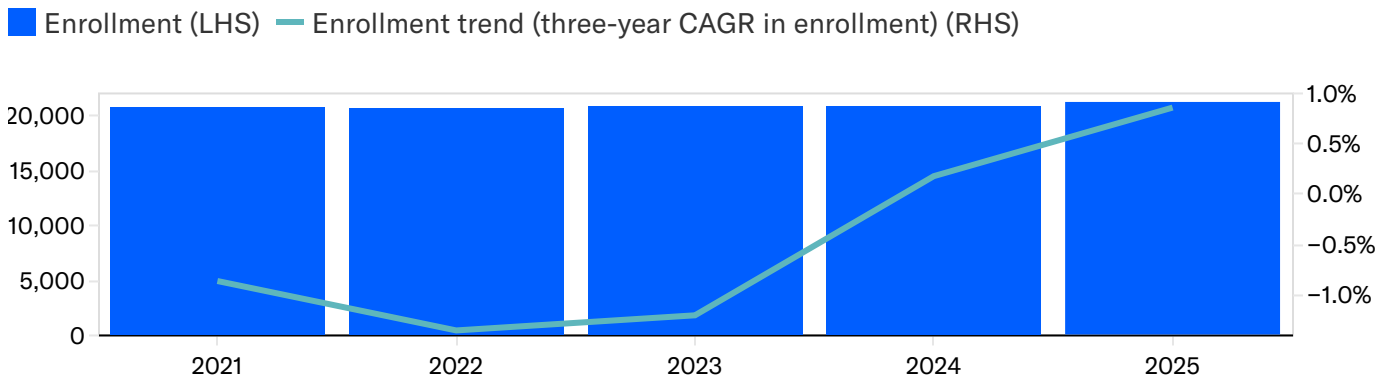
Economy: strong local economy in Twin Cities metro area

The district's strong local economy will remain a credit strength because of its location in the Twin Cities metro area and the substantial land available for future development. The district's largest commercial taxpayer and employer is Target Corporation (A2 stable) with 4,000 employees, though the tax base remains diverse. District population grew about 10% between 2010-2020, a trend that will likely continue. Management reports that thousands of new housing units are planned for construction over the next five years, particularly in the northwest and southern ends of the district.

Given population growth and the pace of new residential development, we expect enrollment to continue to grow. The district is currently budgeting for 5% growth between the current school year and school year 2029, though actual growth could be higher. The district does lose about 1,000 students to open enrollment and another roughly 4,000 students to charter schools. The capture rate was about 74% in school year 2025.

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

Exhibit 2
Enrollment



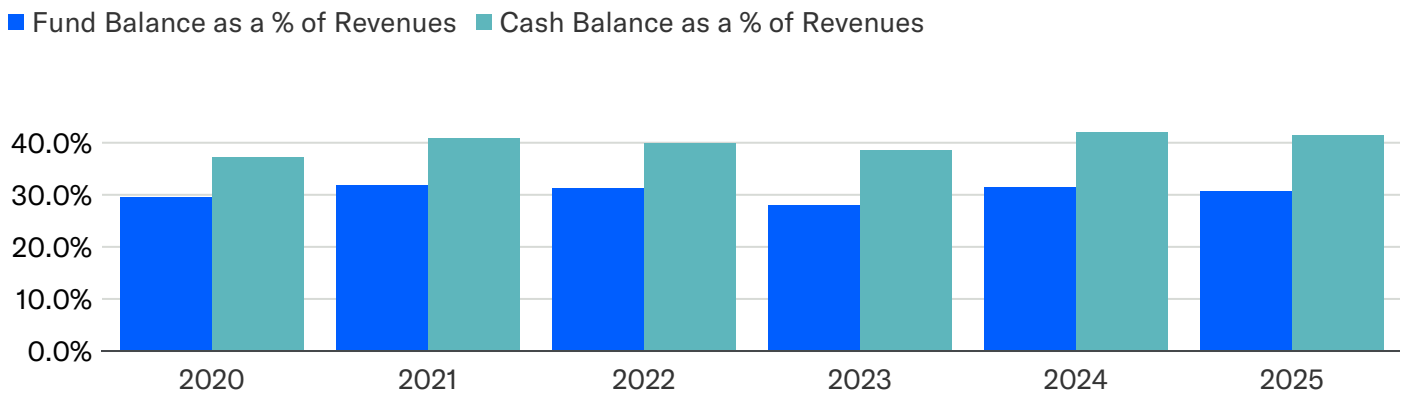
Source: Moody's Ratings

Financial operations: financial profile will remain solid despite some planned draws

We expect the district's financial profile to narrow but remain healthy, given robust long-term planning and revenue growth. The district closed fiscal 2025 with about $134 million in available fund balance, equivalent to over 30% of operating revenue. Based on year-to-date results, the district is budgeting for a $16 million use of general fund balance to fill an operational imbalance. While the fiscal 2027 budget is still in development, management expects a roughly $13 million use of general fund balance. The district generally outperforms budget projections, and we expect available fund balance to remain above 20% of revenue through at least fiscal 2027. Management notes that revenue growth from boosts to enrollment and state aid, paired with modest expenditure constraints will likely reduce the operational imbalance in future years, but they are prepared to make expenditure reductions if the structural imbalance persists beyond fiscal 2028.

Like most Minnesota school districts, Osseo Area ISD is highly reliant on state aid for revenue. State aid made up about 62% of operating revenue, followed by property taxes at 32%. The district benefits from voter-approved operating and capital levies that will collectively generate about $68 million in fiscal 2027.

Exhibit 3
Financial Trends



Source: Moody's Ratings

Liquidity

The district closed fiscal 2025 with about $180 million in cash, equivalent to about 41% of operating revenue. The difference between cash and fund balance is driven by property taxes collected for the subsequent year.

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Leverage: ratios expected to remain moderate despite additional debt plans

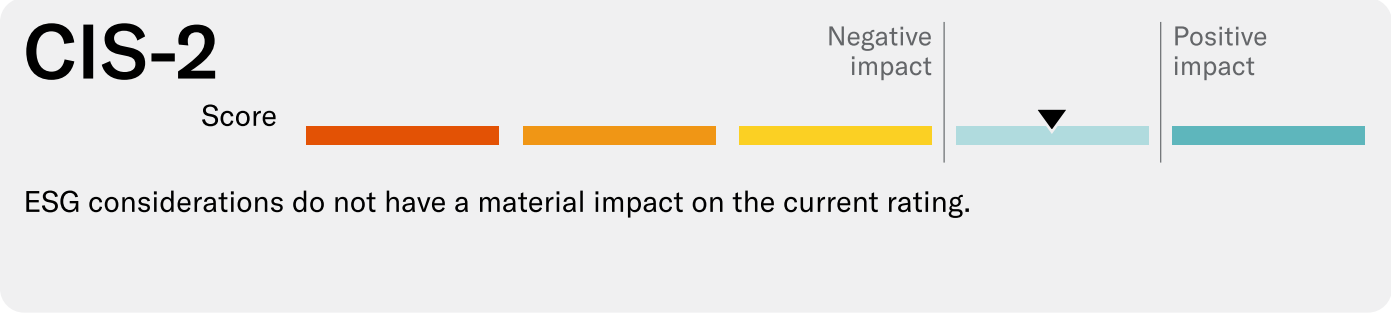
The district is currently issuing the second tranche of its 2023 voter-approved bonding authority. Post-sale, we expect the long-term liability ratio to be about 210% of 2025 revenue. The district will likely issue the third and final tranche of bonding authority (roughly $63 million) in fiscal 2027, as well as about $9 million in abatement bonds. Management also expects to issue around $35 million in long-term facilities maintenance (LTFM) bonds in fiscal 2028, then similarly sized LTFM bonds every other year for the foreseeable future. Given expected revenue growth and the rate of amortization of existing debt, we do not expect these debt plans to materially increase the long-term liability or fixed costs ratios.

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

ESG considerations

Osseo Area Independent School District 279,MN's ESG credit impact score is CIS-2

Exhibit 4
ESG credit impact score



Source: Moody's Ratings

Osseo Area Independent School District 279's ESG Credit Impact Score is **CIS-2**.

Exhibit 5
ESG issuer profile scores

Source: Moody's Ratings

Environmental

Osseo Area Independent School District 279's E Issuer Profile Score is **E-2**. Environmental risk is not a material driver of the credit profile at this time.

Social

Osseo Area Independent School District 279's S Issuer Profile Score is **S-2**. The district's educational attainment metrics and unemployment metrics are in line with the nation. The district maintains positive exposure to demographic considerations characterized by increasing population and strong prospect for enrollment growth.

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Governance

Osseo Area Independent School District 279's G Issuer Profile Score is **G-2**. The district's transparency and disclosure is in line with peers, reflected in timely filing of audited financial statements and budgets. Proven through several years of positive financial operations, budget management is adequate, with the district maintaining reserves in excess of its fund balance policy and with fund balance being spent to enhance student services. The institutional structure in Minnesota is typical for the school district sector with the state controlling the bulk of school district revenue through a per-pupil funding formula and districts can also go to voters for an additional levying authority up to a cap.

ESG Issuer Profile Scores and Credit Impact Scores for the rated entity/transaction are available on Moodys.com. In order to view the latest scores, please click here to go to the landing page for the entity/transaction on MDC and view the ESG Scores section.

Rating methodology and scorecard factors

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

Exhibit 6

Osseo Area Independent School District 279,MN

	Measure	Weight	Score
Economy			
Resident Income (MHI Adjusted for RPP / US MHI)	126.0%	10.0%	Aaa
Full value per capita (full valuation of the tax base / population)	183,919	10.0%	Aaa
Enrollment trend (three-year CAGR in enrollment)	0.8%	10.0%	Aa
Financial performance			
Available fund balance ratio (available fund balance / operating revenue)	30.7%	20.0%	Aaa
Net cash ratio (net cash / operating revenue)	41.4%	10.0%	Aaa
Institutional framework			
Institutional Framework	A	10.0%	A
Leverage			
Long-term liabilities ratio ((debt + ANPL + adjusted net OPEB) / operating revenue)	200.2%	20.0%	Aa
Fixed-costs ratio (adjusted fixed costs / operating revenue)	11.4%	10.0%	Aaa
Notching factors			
No notchings applied			
Scorecard-Indicated Outcome			Aa1
Assigned Rating			**Aa1**

The complete list of outstanding ratings assigned to the Osseo Area Independent School District 279,MN is available on their issuer page. Details on the current ESG scores assigned to the Osseo Area Independent School District 279,MN are available on their ESGView page.

Sources: US Census Bureau, Osseo Area Independent School District 279,MN's financial statements and Moody's Ratings

Appendix

Exhibit 7
Key Indicators Glossary

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

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

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Osseo Area Schools

TO: School Board
Dr. Kim Hiel, Superintendent
FROM: John Morstad, Executive Director of Finance and Operations
Kelly Benusa, Director of Business Services
SUBJECT: FY 2026 Mid-year Budget Revisions
DATE: February 24, 2026

Recommendation
The purpose of this memo is to recommend approval of the FY 2026 mid-year budget adjustments for five funds: General, Food and Nutrition Services, Community Service, Capital Expenditure, and Debt Service. These revised fiscal year 2026 budgets will further refine the fiscal year 2027 budget projections.

Background
At the June 24, 2025 meeting, the School Board approved the general fund revenue and expenditure budget for fiscal year 2026.

Throughout the fall and winter months, the business services department and budget managers assess budget assumptions as items such as enrollment, staffing, contract settlements, fuel and utility pricing and utilization, benefit participation, state aid calculations, and transportation services become known. These changes in budget assumptions provide the basis for the annual mid-year budget update to reflect a new understanding of the anticipated year-end financial outlook.

The review of the **General Fund** revenue results in an increase in budgeted revenues of $2,202,958 or 0.68% as follows:

- $4 million increase in special education revenue due to revised formula
- ($1.9) million net decrease in general education, ($2.7) million for 293 fewer adjusted pupil units (APU) from the adopted budget. This amount is partially offset by the TRA pension adjustment of $818,734
- $670,000 increase in interest revenue
- ($451,431) decrease in student support personnel aid due to legislative changes
- ($400,000) decrease in desegregation transportation
- $255,728 increase in summer unemployment revenue
- ($132,708) decrease in school library aid due to legislative changes
- $101,559 increase for endowment; and
- $42,021 net increase in other miscellaneous adjustments

The review of the **General Fund** expenditures results in a decrease to budgeted expenditures of ($3,680,281) or (1.06%), as follows:

- ($4,696,534) decrease in **salaries** in several areas.
    - Decrease for compensatory hold harmless not deployed of ($4.5) million.
    - Decrease for 16.1 FTE staff not being deployed due to enrollment alignment adjustment of ($1.6) million.
    - Increase in budget capacity for substitutes due to estimated impact of MN Paid Leave of $1 million.
    - Increase in contract settlements and estimates and stipends for coaches from adopted budget to mid-year adjustment of $776,225.
    - Decrease for open educational support professionals (ESP) positions of ($623,243). These positions are one-time savings and will be added back to the fiscal year 2027 adopted budget.
    - Increase for new Read Act teacher training carryover from fiscal year 2025 funding of $556,323. This is a one-time cost.
    - Decrease for attrition and allocation of ($286,393). This amount is offset by an increase in benefits.
    - Decrease for open special education teacher and ESP positions of ($177,825), offset by consulting services. This is a one-time savings.
    - Increase for build a better future support of $85,000; offset by consulting services. This is for one-year only.
- $1,931,714 increase in **benefits** mainly for TRA, employer medical insurance, employee plan migration, and 57 fewer participants, FICA, staff attrition and allocation, and retirement savings plan employer contributions.
- $872,474 increase in **purchased services** for utilities, activity transportation, tuition for Intermediate District 287 and other public schools, and consulting services. $92,825 of one-time costs will be removed from the FY 2027 adopted budget.
- ($1,787,935) decrease in **supplies, capital and other expenditures** for judgments and an increase in federal indirect chargeback rate of 4.1% for the current year.

The net mid-year adjustment reflects an increase to fund balance of $5,883,239.

The **Food and Nutrition Services Fund** revenue budget will be increased $855,516 and the expenditure budget will be decreased by ($145,765) for a net increase to fund balance of $1,001,281. Revenues are increasing mainly due to higher participation in the Free School Meals program for lunch and breakfast and ala carte sales. Expenditures are decreasing mainly for food and supply costs.

The **Community Service Fund** revenue budget will be decreased ($608,533) and the expenditure budget will be decreased by ($21,022) for a net decrease to fund balance

of ($587,511). Revenues decreased due to less participation than anticipated in Kidstop programs and facility rentals.

The **Capital Expenditure Fund** revenue budget will remain unchanged and the expenditure budget will be increased by $128,972 for a net decrease to fund balance of ($128,972). Expenditures are increasing primarily for ID 287 tuition for long-term facilities maintenance and special assessments, which are partially offset by decreasing salaries and benefits.

The **Debt Service Fund** revenue budget will be increased $132,315 and the expenditure budget will remain unchanged for a net positive change of $132,315. Revenues are increasing mainly for interest revenue. Fund balance at June 30, 2026, is projected to be $6,662,018 or 19.8% of expenditures.

Osseo Area Schools
General Fund
Mid-year Budget Adjustments
Fiscal Year 2026

	Adopted Fiscal Year 2026 Budget	Mid-Year Adjustments	Revised Fiscal Year 2026 Budget	Percent Change
Revenue	$ 325,040,307	$ 2,202,958	$ 327,243,265	0.68%
Expenditures				
Salaries	214,376,245	(4,696,534)	209,679,711	-2.19%
Employee Benefits	76,537,371	1,931,714	78,469,085	2.52%
Purchased Services	46,148,614	872,474	47,021,088	1.89%
Supplies, Capital and Other	10,652,938	(1,787,935)	8,865,003	-16.78%
Total Expenditures	$ 347,715,168	$ (3,680,281)	$ 344,034,887	-1.06%
Net Deficit	$ (22,674,861)	$ 5,883,239	$ (16,791,622)	

Osseo Area Schools
General Fund
Mid-year Budget Adjustments
Fiscal Year 2026

ANALYSIS OF REVENUE BUDGET ADJUSTMENTS

The $2,202,958 increase in budgeted revenues is comprised of:

$	4,000,001	Increase in special education of $4 million due to revised formula estimates
	(1,882,212)	Net decrease in general education, mid-year adjustment of ($2.7) million for 293 fewer adjusted pupil units (APU) from the adopted budget; total APU budgeted is 22,295. This amount is partially offset by the TRA pension adjustment of $818,734.
	670,000	Increase in interest revenue
	(451,431)	Decrease in student support personnel aid due to legislative changes
	(400,000)	Decrease in desegregation transportation
	255,728	Increase in summer unemployment revenue
	(132,708)	Decrease in school library aid due to legislative changes
	101,559	Increase for endowment
	42,021	Net increase in miscellaneous adjustments
$	2,202,958	Net revenue adjustment

Osseo Area Schools
General Fund
Mid-year Budget Adjustments
Fiscal Year 2026

ANALYSIS OF EXPENDITURE BUDGET ADJUSTMENTS

The $(3,680,281) decrease in budgeted expenditures is comprised of:

Salaries	$	(4,461,975)	Decrease for compensatory hold harmless not deployed
		(1,564,646)	Decrease for 16.1 FTE teachers not deployed due to actual enrollment below projection
		1,000,000	Increase budget capacity for substitutes due to estimated impact of MN Paid Leave
		776,225	Increase in contract settlements and estimates and stipends for coaches from adopted budget to mid-year
		(623,243)	Decrease is due to open positions for ESPs - **one time savings**
		556,323	Increase for Read Act teacher training - carryover from FY 2025 funding - **one time cost**
		(286,393)	Decrease for attrition and allocation from the adopted budget to mid-year adjustment - benefit portion
		(177,825)	Decrease for open special education teacher and educational support professionals (ESP) positions - offset by increase in consulting services - **one time savings**
		85,000	Increase for build a better future support - offset by decrease in consulting services - **one year only**
	$	(4,696,534)	
Employee Benefits	$	625,498	Increase in TRA rate 9.5% to 9.81% from the adopted budget
		510,059	Net increase in estimated employer paid health insurance premiums, decrease in HSA contributions due to a combination of plan migration of (2.57)%, and 57 fewer participants
		352,314	Increase in FICA
		286,393	Increase for attrition and allocation from the adopted budget to mid-year adjustment - see salaries
		178,593	Increase in retirement savings plan contributions
		(21,143)	Miscellaneous adjustments (PERA, summer unemployment, Minnesota paid leave, etc.)
	$	1,931,714	
Purchased Services	$	359,558	Net increase in utilities, mainly for electricity increase of $362,000, combined with other miscellaneous utility adjustments (natural gas, water and sewer, and refuse removal, etc.)
		228,975	Increase for activity transportation costs due to increase of 32.13% in contract
		193,499	Increase in tuition for Intermediate District 287 and other public schools
		177,825	Increase in consulting services - offset by decrease in salaries for open special education teacher and ESP positions - **one time cost**
		(85,000)	Decrease in consulting services - offset by increase for build a better future support - **one year only**
		(2,383)	Miscellaneous adjustments
	$	872,474	
Supplies, Capital & Other	$	(1,697,500)	Decrease in judgments
		(120,000)	Increase in federal indirect chargeback rate from 1.5% to 4.1%
		29,565	Miscellaneous adjustments
	$	(1,787,935)	
	$	(3,680,281)	Net expenditure adjustment

Osseo Area Schools

Five-Year Financial Projection - General Fund

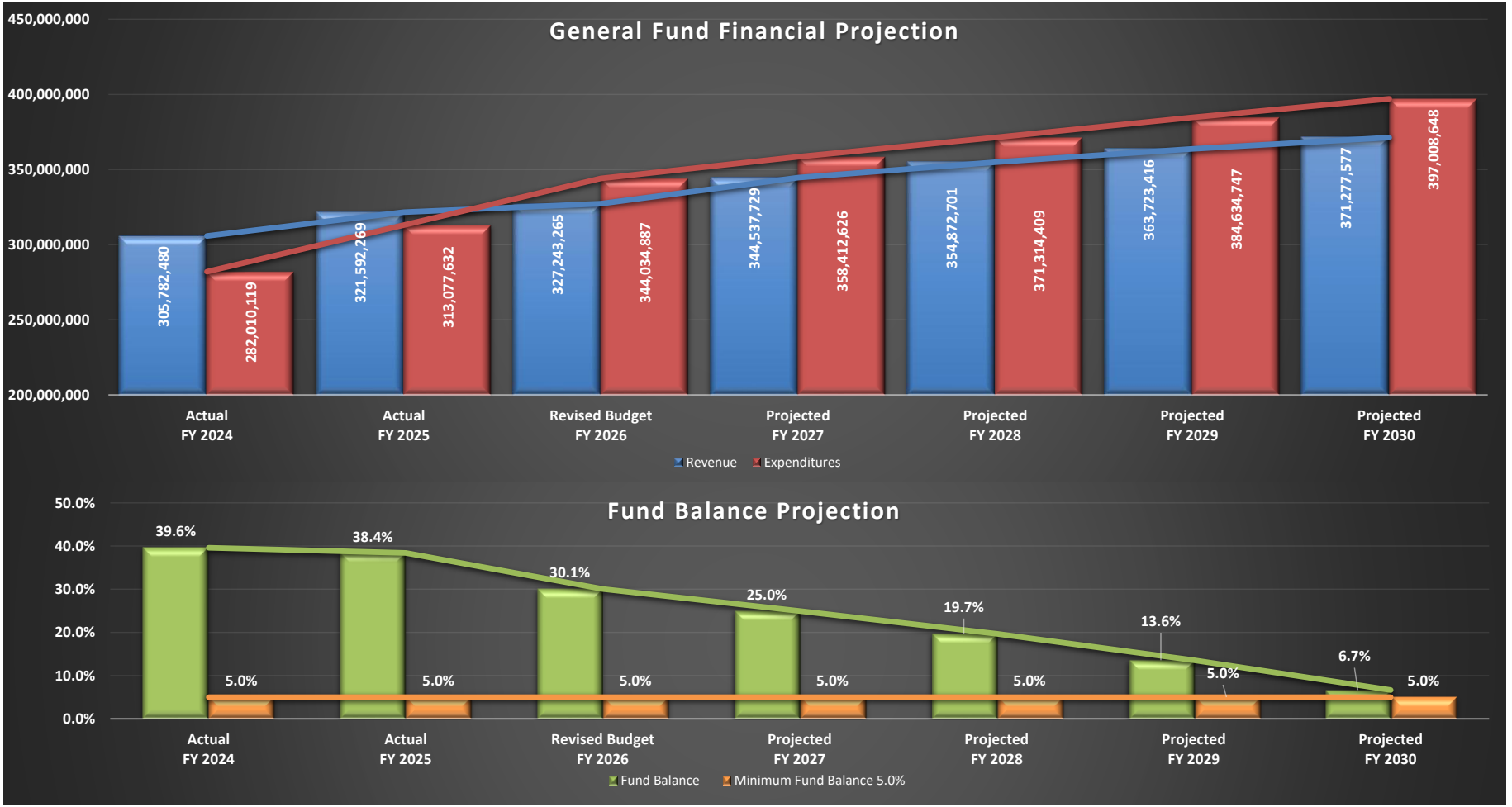
Categories	Actual FY 2024	Actual FY 2025	% Chg	Revised Budget FY 2026	% Chg	Projected FY 2027	% Chg	Projected FY 2028	% Chg	Projected FY 2029	% Chg	Projected FY 2030	% Chg
Revenue	305,782,480	321,592,269	5.2%	327,243,265	1.8%	344,537,729	5.3%	354,872,701	3.0%	363,723,416	2.5%	371,277,577	2.1%
Expenditures	282,010,119	313,077,632	11.0%	344,034,887	9.9%	358,412,626	4.2%	371,314,409	3.6%	384,634,747	3.6%	397,008,648	3.2%
Difference over/(under)	23,772,361	8,514,637		(16,791,622)		(13,874,897)		(16,441,708)		(20,911,331)		(25,731,071)	
Assigned/Unassigned Fund Balance	111,691,137	120,205,774		103,414,152		89,539,255		73,097,547		52,186,216		26,455,144	
Fund Balance %	**39.6%**	**38.4%**		**30.1%**		**25.0%**		**19.7%**		**13.6%**		**6.7%**	
		Operational Adjustments				-		-		-		-	

Assumptions

General Formula increase estimates 2.69% FY 2027, 2.5% FY 2028, 2% FY 2029, 2.1% FY 2030, future years 2% minimum and 3% cap tied to inflation

Expenditure increase of 3.0% annually

0 total operational adjustments



Osseo Area Schools
General Fund
FY 2027 Budget Planning Scenario Financial Forecast

	Actual 2024	Actual 2025	Revised 2026	Projected 2027	Projected 2028	Projected 2029	Projected 2030
Baseline							
Revenues	$305,782,480	$321,592,269	$327,243,265	$330,344,408	$345,139,969	$353,903,682	$360,345,143
Expenditures	282,010,119	313,077,632	344,034,887	356,076,108	371,161,413	382,715,451	393,725,454
Known one-time adjustments to revenue				106,006			
Known adjustments to revenue				10,184,201	4,202,346	3,491,491	3,774,058
Known adjustments to expenditures				2,533,953	1,611,970	1,695,616	834,859
Baseline operating balance							
Fund Balance (beginning of year)	87,918,776	111,691,137	120,205,774	103,414,152	85,332,700	61,901,633	34,885,739
Fund Balance (end of year)	111,691,137	120,205,774	103,414,152	85,332,700	61,901,633	34,885,739	4,444,626
Change in fund balance	$23,772,361	$8,514,637	($16,791,622)	($18,081,452)	($23,431,068)	($27,015,894)	($30,441,112)
Operational reductions to maintain fund balance at 5%					(3,000,000)	(4,000,000)	(4,000,000)
Adjusted fund balance	$111,691,137	$120,205,774	$103,414,152	$85,332,700	$64,901,633	$41,885,739	$15,444,626
Fund Balance as a % of Budgeted/Projected Expenditure	39.6%	38.4%	30.1%	23.8%	17.6%	11.0%	4.0%
Tactics							
Revenues with tactics	$305,782,480	$321,592,269	$327,243,265	$330,344,408	$349,149,089	$359,434,068	$366,673,386
Expenditures with tactics	282,010,119	313,077,632	344,034,887	356,076,108	370,957,068	384,310,413	398,096,963
Tactics related to revenue							
Basic formula allowance tied to inflation, minimum 2% increase & capped at 3% **(Known)**				4,401,422	4,129,305	3,491,491	3,774,058
Special education cross-subsidy funded at 50% for FY 2027 **(Known)**				1,619,432			
Transportation contract impact on revenue				3,903,114	1,521,266	797,857	830,133
English Learner (EL) increase $1,775 per pupil, $630 concentration & 25% EL cross subsidy **(Known)**				3,553,830			
Prior year levy adjustments (equity, transition, local optional, reemployment, judgment) - one-time **(Known)**				106,006			
Current year levy changes (referendum, equity, transition, local optional) **(Known)**				1,287,516			
Student support personnel aid $48.73(FY2025) to $30.05(FY2026 & FY2027) to $34.32(FY2028) per APU **(Known)**					99,963		
School library aid $16.11 (FY2025) to $10.27 (FY2026 & FY2027)to $9.12 (FY2028) per APU **(Known)**					(26,922)		
Special ed. aid reduction for transportation reimbursed 95% for FY 2026 and 90% for FY 2027 **(Known)**				(677,999)			
Operating referendum timeline (10 year)	**1**	**2 (GE)**	**3**	**4 (GE)**	**5**	**6 (GE)**	**7**
Tactics related to expenditures							
Enrollment alignment adjustment **(Known)**				903,489	1,611,970	1,695,616	834,859
Other - reduce trend to 3.00%				(1,720,174)	(1,792,063)	(1,856,572)	(1,923,174)
Remaining operating capacity for Aspen Ridge Elementary estimate $1.2 million **(Known)**				1,232,944			
Transportation contract impact on expenditures and boundary changes				2,093,771	464,393	485,290	
Crest View new site start up costs approved for FY 2026 - delay until FY 2027 **(Known)**				350,000			
BBF additional custodial staff due to increased square footage at high schools (Known)				385,749			
Student support personnel aid expenditure reduction due to revenue change				(435,027)	99,963		
School library aid expenditures reduction due to revenue change				(136,004)	(26,922)		
Compensatory maximum hold harmless estimate - one-year only **(Known)**				(1,038,025)			
Minnesota Paid Leave expansion **(Known)**				632,876			
Add back one-time savings from FY 2026 mid-year adjustment **(Known)**				66,920			
Operational additions/(reductions)							
Baseline operating balance (post tactic)							
Fund Balance (beginning of year)	87,918,776	111,691,137	120,205,774	103,414,152	89,539,255	73,097,547	52,186,216
Fund Balance (end of year)	111,691,137	120,205,774	103,414,152	89,539,255	73,097,547	52,186,216	26,455,144
Change in fund balance	$23,772,361	$8,514,637	($16,791,622)	($13,874,897)	($16,441,708)	($20,911,331)	($25,731,071)
Fund Balance Target							
Fund Balance as a % of Budgeted/Projected Expenditure	39.6%	38.4%	30.1%	25.0%	19.7%	13.6%	6.7%
5% of Budgeted/Projected Expenditures Minimum	$14,100,506	$15,653,882	$17,201,744	$17,920,631	$18,565,720	$19,231,737	$19,850,432
				Projected Revenue Assumption (FY 2027 - FY2030)			0.0%
				Projected Expenditure Assumption (FY 2027 - FY2030)			3.5%

Note: Projected revenue also includes fiscal year projected enrollment change and projected increase for voter-approved operating referendum inflation.
GE - General Election year
*** Operating referendum approved November 2022 for 10 years expires in FY 2033**

Osseo Area Schools

Fiscal Year 2026 Mid-year Budget

KELLY BENUSA

FEBRUARY 24, 2026

General Fund FY2026 Mid-year Budget

	Adopted Fiscal Year 2026 Budget	Mid-Year Adjustments	Revised Fiscal Year 2026 Budget	Percent Change
Revenue	$ 325,040,307	$ 2,202,958	$327,243,265	0.68%
Expenditures	$ 347,715,168	$ (3,680,281)	$344,034,887	-1.06%
Net Deficit	$ (22,674,861)	$ 5,883,239	$ (16,791,622)	

General Fund: Revenue Changes

$	4,000,001	Increase in special education
$	(1,882,212)	Net decrease in general education - ($2.7) million for 293 fewer adjusted pupil units; partially offset by the TRA pension adjustment of $818,734.
$	670,000	Increase in interest revenue
$	(451,431)	Decrease in student support personnel aid
$	(400,000)	Decrease in desegregation transportation

General Fund: Revenue Changes

$	255,728	Increase in summer unemployment revenue
$	(132,708)	Decrease in school library aid
$	101,559	Increase for endowment
$	42,021	Net increase in miscellaneous adjustments
$	2,202,958	Net revenue adjustment

General Fund Expenditures:
Changes in Salaries

$	(4,461,975)	Decrease for compensatory hold harmless not deployed
	(1,564,646)	Decrease for 16.1 FTE teachers not deployed; actual enrollment below projection
	1,000,000	Increase for substitutes due to estimated impact of MN Paid Leave
	776,225	Increase in contract settlements and estimates and stipends for coaches from adopted budget to mid-year
	(623,243)	Decrease is due to open positions for educational support professionals (ESP) - **one time savings**

General Fund Expenditures:
Changes in Salaries (continued)

556,323	Increase for Read Act teacher training - carryover from FY 2025 funding - **one time cost**
(286,393)	Decrease for attrition and allocation - benefit portion
(177,825)	Decrease for open special education teacher and ESP positions - offset by increase in consulting services - **one time savings**
85,000	Increase for build a better future support - offset by decrease in consulting services - **one year only**
$ (4,696,534)	

General Fund Expenditures:
Changes in Benefits

$	625,498	Increase in TRA rate
	510,059	Net increase in health insurance premiums, decrease in HSA contributions (plan migration and change in participants)
	352,314	Increase in FICA
	286,393	Increase for attrition and allocation - see salaries
	178,593	Increase in retirement savings plan contributions
	(21,143)	Miscellaneous adjustments
$	1,931,714	

General Fund Expenditures:
Changes in Purchased Services

$	359,558	Net increase in utilities
	228,975	Increase for activity transportation costs
	193,499	Increase in tuition
	177,825	Increase in consulting services - see salaries - **one time cost**
	(85,000)	Decrease in consulting services - offset by increase for build a better future support salaries - **one year only**
	(2,383)	Miscellaneous adjustments
$	872,474	

General Fund Expenditures:
Changes in Supplies, Capital & Other

$	(1,697,500)	Decrease in judgments
	(120,000)	Increase in federal indirect chargeback rate
	29,565	Miscellaneous adjustments
$	(1,787,935)	
$	(3,680,281)	Net expenditure adjustment

Osseo Area Schools

Five-Year Financial Projection - General Fund

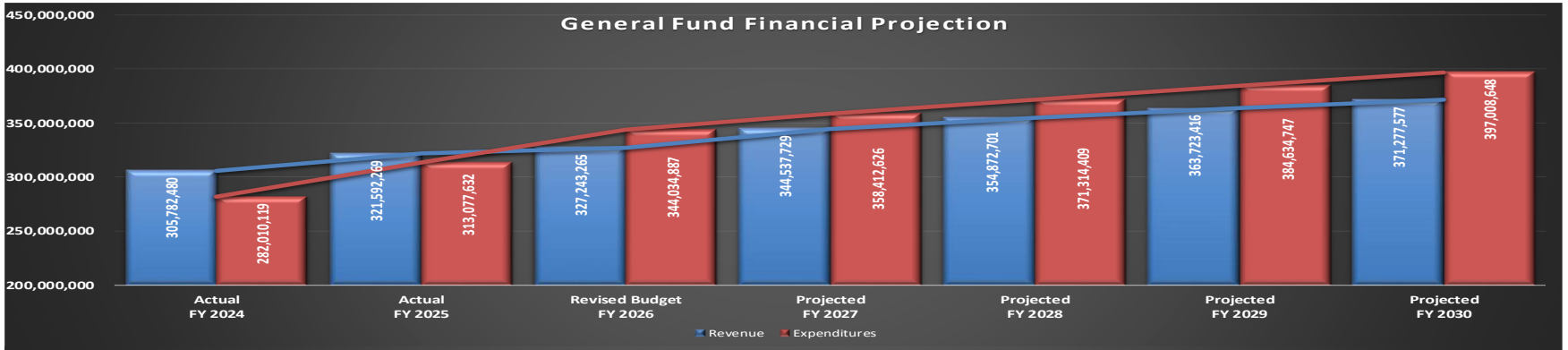
Categories	Actual FY 2024	Actual FY 2025	% Chg	Revised Budget FY 2026	% Chg	Projected FY 2027	% Chg	Projected FY 2028	% Chg	Projected FY 2029	% Chg	Projected FY 2030	% Chg
Revenue	305,782,480	321,592,269	5.2%	327,243,265	1.8%	344,537,729	5.3%	354,872,701	3.0%	363,723,416	2.5%	371,277,577	2.1%
Expenditures	282,010,119	313,077,632	11.0%	344,034,887	9.9%	358,412,626	4.2%	371,314,409	3.6%	384,634,747	3.6%	397,008,648	3.2%
Difference over/(under)	23,772,361	8,514,637		(16,791,622)		(13,874,897)		(16,441,708)		(20,911,331)		(25,731,071)	
Assigned/Unassigned Fund Balance	111,691,137	120,205,774		103,414,152		89,539,255		73,097,547		52,186,216		26,455,144	
Fund Balance %	**39.6%**	**38.4%**		**30.1%**		**25.0%**		**19.7%**		**13.6%**		**6.7%**	
		Operational Adjustments				-		-		-		-	

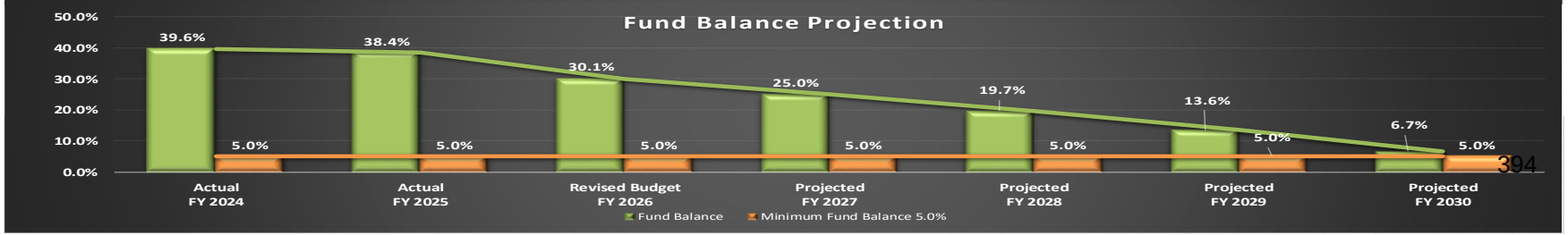
Assumptions

General Formula increase estimates 2.69% FY 2027, 2.5% FY 2028, 2% FY 2029, 2.1% FY 2030, future years 2% minimum and 3% cap tied to inflation

Expenditure increase of 3.0% annually

0 total operational adjustments





Five-Year Financial Projection General Fund

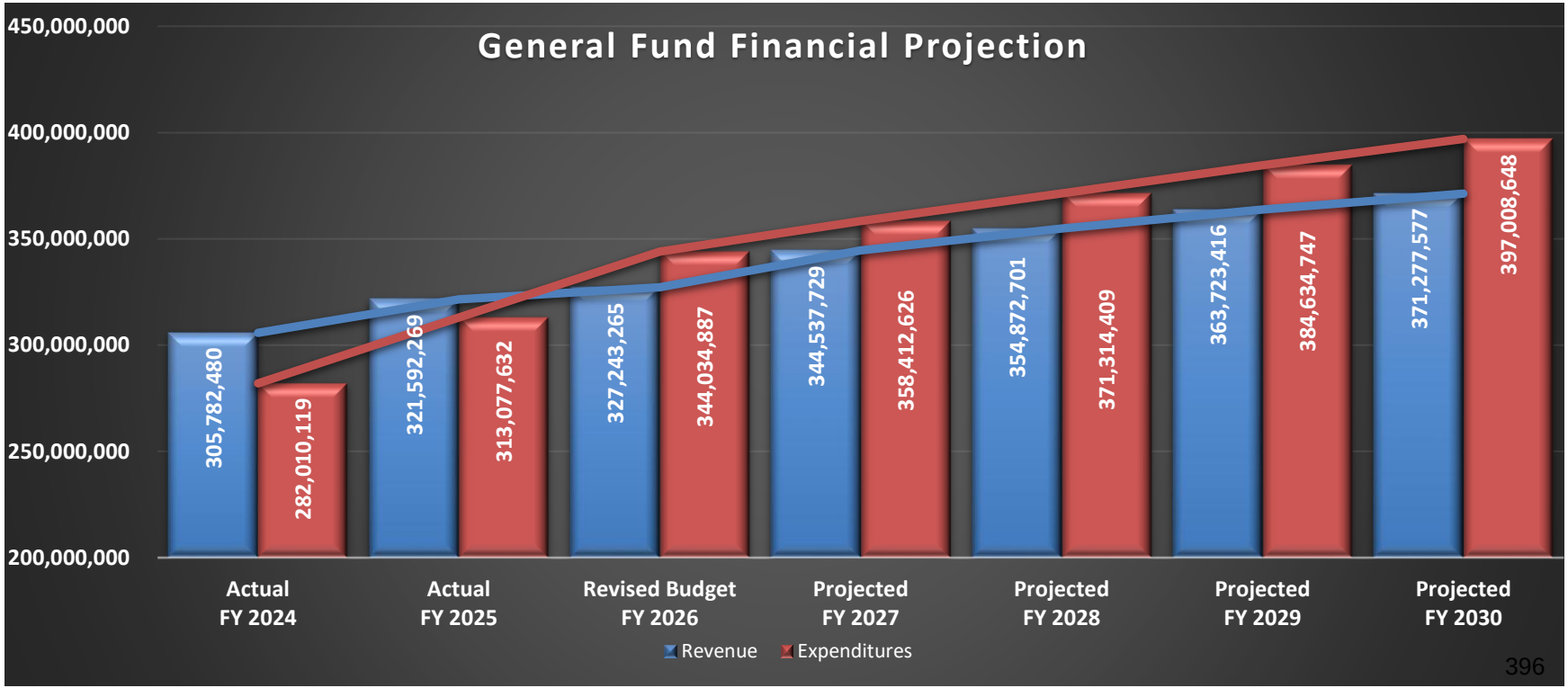
Categories	Actual FY 2024	Actual FY 2025	% Chg	Revised Budget FY 2026	% Chg	Projected FY 2027	% Chg	Projected FY 2028	% Chg	Projected FY 2029	% Chg	Projected FY 2030	% Chg
Revenue	305,782,480	321,592,269	5.2%	327,243,265	1.8%	344,537,729	5.3%	354,872,701	3.0%	363,723,416	2.5%	371,277,577	2.1%
Expenditures	282,010,119	313,077,632	11.0%	344,034,887	9.9%	358,412,626	4.2%	371,314,409	3.6%	384,634,747	3.6%	397,008,648	3.2%
Difference over/(under)	23,772,361	8,514,637		(16,791,622)		(13,874,897)		(16,441,708)		(20,911,331)		(25,731,071)	
Assigned/Unassigned Fund Balance	111,691,137	120,205,774		103,414,152		89,539,255		73,097,547		52,186,216		26,455,144	
Fund Balance %	**39.6%**	**38.4%**		**30.1%**		**25.0%**		**19.7%**		**13.6%**		**6.7%**	
		Operational Adjustments				-		-		-		-	

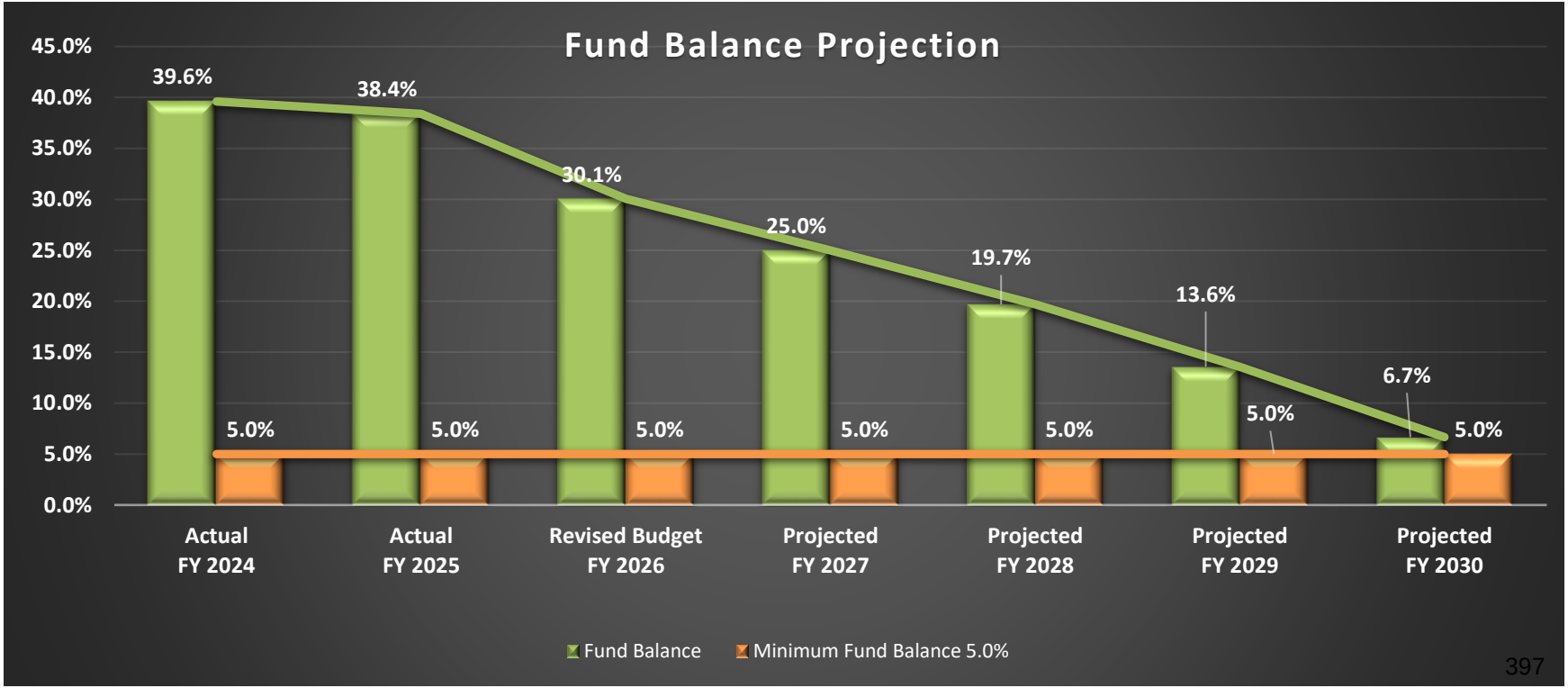
Assumptions

General Formula increase estimates 2.69% FY 2027, 2.5% FY 2028, 2% FY 2029, 2.1% FY 2030, future years 2% minimum and 3% cap tied to inflation

Expenditure increase of 3.0% annually

0 total operational adjustments


General Fund Financial Projection
450,000,000
400,000,000
350,000,000
300,000,000
250,000,000
200,000,000
305,782,480
282,010,119
321,592,269
313,077,632
327,243,265
344,034,887
344,537,729
358,412,626
354,872,701
371,314,409
363,723,416
384,634,747
371,277,577
397,008,648
Actual FY 2024
Actual FY 2025
Revised Budget FY 2026
Projected FY 2027
Projected FY 2028
Projected FY 2029
Projected FY 2030
Revenue
Expenditures


Fund Balance Projection
45.0%
40.0%
35.0%
30.0%
25.0%
20.0%
15.0%
10.0%
5.0%
0.0%
39.6%
38.4%
30.1%
25.0%
19.7%
13.6%
6.7%
5.0%
5.0%
5.0%
5.0%
5.0%
5.0%
5.0%
Actual FY 2024
Actual FY 2025
Revised Budget FY 2026
Projected FY 2027
Projected FY 2028
Projected FY 2029
Projected FY 2030
Fund Balance
Minimum Fund Balance 5.0%

Food & Nutrition Services Fund
FY 2026 Mid-year Budget Revisions

- Revenue budget will be increased $855,516
- Expenditure budget will be decreased by $(145,765)
- Net positive change to fund balance of $1,001,281

Community Service Fund
FY 2026 Mid-year Budget Revisions

- Revenue budget will be decreased $(608,533)
- Expenditure budget will be decreased by $(21,022)
- Net decrease to fund balance of $(587,511)

Capital Expenditure Fund
FY 2026 Mid-year Budget Revisions

- Revenue budget – no changes
- Expenditure budget will be increased by $128,972
- Net negative change to fund balance of $(128,972)

Debt Service Fund

FY 2026 Mid-year Budget Revisions

- Revenue budget will be increased $132,315
- Expenditure budget – no changes
- Net positive change to fund balance of $132,315

FY 2026 Mid-year Budget Revisions Summary

Fund	Net Mid-year Change
General Fund	$5,883,239
Food & Nutrition Services Fund	$1,001,281
Community Service Fund	$(587,511)
Capital Expenditure Fund	$(128,972)
Debt Service Fund	$132,315

Thank You

Osseo Area Schools

TO: School Board
Dr. Kim Hiel, Superintendent

FROM: John Morstad, Executive Director of Finance and Operations
Kelly Benusa, Director of Business Services

SUBJECT: FY 2027 General Fund and Community Service Fund LRFP Budget Adjustments and FY 2027 Capital Expenditure Approval

DATE: February 24, 2026

Recommendation

We recommend the School Board approve the FY 2027 General Fund and Community Service Fund budget adjustments, as well as the FY 2027 Capital Expenditure budget.

Background

On February 10th, 2026, the school board held a work session for the purpose of providing feedback and direction on the FY 2027 long-range financial planning (LRFP) budget adjustment requests as well as the FY 2027 capital budget requests. The budget timeline for LRFP budget adjustments includes a review by the LRFP Advisory Team prior to the board work session. This allows for summary information on the LRFP process to be presented to board members prior to approval of the adjustments in February of each year.

Next Steps

Upon school board approval, staff will continue to prepare the FY 2027 budgets for all district funds with the adjustments included. Additionally, staff will begin to coordinate the purchasing process for capital related items so they can be acquired, delivered, and prepared for school startup by the end of August. Finally, staff will monitor the results of the current legislative session to ensure any policy or funding changes are reflected in the budget proposals to be considered by the school board at the June 9th, 2026, school board work session and the June 23rd, 2026, board meeting.

FY 2027 LRFP/PEAR BUDGET ADJUSTMENT RECOMMENDATIONS			SUBTOTALS	TOTALS
General Fund	**Instructional** (Teachers, educational support professionals and instructional materials, new revenue opportunities)	$	88,616	
	Non-instructional (Administration, non-instructional support, athletics/co-curriculars/activities, staff development, transportation, student support, purchased services and supplies, new revenue opportunities)	$	(88,616)	
				$ -
Enrollment Alignment - General Fund	**Instructional** Add 8.4 FTE teacher contingency - this proposal creates contingent budget capacity to target areas of non-projected enrollment growth with additional classroom teacher FTE	$	906,098	
				$ 906,098
Build a Better Future Additional Custodial Staff - General Fund	**Non-instructional** Add 4 FTE second/third shift custodial staff and 1 FTE grounds custodial staff due to increased square footage at Maple Grove Senior High and Osseo Senior High	$	385,749	
				$ 385,749
Student Support Personnel Reduction due to Revenue Change- General Fund	**Instructional** Reduce 3.2 FTE psychologists and reduce school linked mental health services and add English Learner summer program transportation budget	$	(435,027)	
				$ (435,027)
School Library Aid Reduction due to Revenue Change- General Fund	**Instructional** Reduce .768 FTE Osseo administrative professional, reduce .5 FTE educational support specialist, and reduce .415 FTE staff development assessment specialist teacher	$	(136,004)	
				$ (136,004)
Minnesota Paid Leave Expansion - General Fund	**Non-instructional** Add budget capacity to support new payroll tax for Minnesota Paid Leave changes in legislation.	$	632,876	
				$ 632,876
Remaining Operating Capacity for Aspen Ridge Elementary - General Fund	**Instructional** Add .3 FTE teacher for gifted and talented program for Aspen Ridge Elementary remaining operating capacity start-up costs	$	32,369	
	Non-instructional Add .4 FTE counselor, .5 FTE social worker, 1 FTE behaviour intervention teacher, .8 FTE media specialist, 1 FTE nurse, 4.17 FTE educational support professional clerical, (1 elementary principal, 1 FTE resource manager, 1 FTE elementary school administrative assistant, 1 FTE building engineer, 2 FTE custodial day positions, and 3 FTE custodial night positions) for Aspen Ridge Elementary remaining operating capacity start-up costs (an additional $326,641 in positions were hired early for FY 2026)	$	1,200,575	
				$ 1,232,944

FY 2027 Program Efficiency, Abandonment and Redirection (PEAR) Budget Adjustment Summary

PEAR Description	Category	General Fund $ Amount Expenditure	General Fund $ Amount Revenue	General Fund Subtotals	PEAR Proposal Summary
Division of Leadership Teaching and Learning (DLTL)					
Educational Equity					
Reduce .355 FTE multilingual community and communication specialist	Non-instructional	(35,822)		($35,822)	Reduce .355 FTE multilingual community and communication specialist. This FTE will continue through the Achievement & Integration Grant.
Add 2 FTE early childhood English learner teachers and add 3.72 FTE English learner staff development assessment specialists teachers	Instructional	215,794 417,358	53,949 104,339	$474,864	Add 2 FTE early childhood English learner teachers and add 3.72 FTE English learner staff development assessment specialist teachers. These staff were previously funded with compensatory funds. This request is partially offset by English learner cross-subsidy revenues.
Add budget capacity to continue core English Learner program activities	Instructional	194,697 45,471 82,770 35	80,743	$242,230	Add budget capacity to continue core English learner program activities. The activities were previously funded with the Title III grant. This request is partially offset by English learner cross-subsidy revenues.
Add 1.8 FTE teachers and .2 FTE staff development assessment specialist teacher for Native Language Revitalization Program	Instructional	21,579 194,215		$215,794	Add 1.8 FTE teachers and .2 FTE staff development assessment specialist teacher for the Native Language Revitalization Program. This FTE was previously funded with Native Language Revitalization grant.
Learning and Achievement					
Eliminate 1.635 FTE data and assessment coordinators, add 1 FTE data scientist coordinator and casual salary budget capacity	Non-instructional	(294,817) 150,315 144,502		$0	Eliminate 2 FTE data and assessment coordinators (1.635 FTE general fund and .365 FTE grant-funded) and add 1 FTE new data science coordinator. Add casual salary to support data work at high volume times.
PK-12 Operations					
Reduce 8.48 FTE teachers for 279Online staffing contingency	Instructional	(894,928)		($894,928)	Reduce 8.48 FTE teachers for 279Online teachers staffing contingency.
Eliminate .232 FTE Osseo administrative professional	Non-instructional	(21,726)		($21,726)	Eliminate .232 FTE Osseo administrative professional position.
Add .48 FTE teacher for Aspen Ridge staffing allocation	Instructional	50,656		$50,656	Add .48 FTE teacher for Aspen Ridge staff allocation. The allocation will be deployed to supplement part-time student support positions. This position will be filled with a .48 FTE counselor or an equivalent FTE clerical educational support professional.
Student Services					
Reduce 1 FTE special education building coordinator	Non-instructional	(138,696)	(107,628)	($31,068)	Reduce 1 FTE special education building coordinator. This FTE will continue through the Coordinated Early Intervening Services grant. This request is partially offset by special education revenues.
DLTL Subtotal				**$0**	
Total Proposed Adjustments General Budget				**$0**	

Key

Identify & respond to the influence of race & culture, measurement of results, support equitable student achievement, current services, productivity, and strategic plan impact assessment

Positive or neutral improvement and/or addresses a high need	green
Area of concern	yellow
Negative impact	red

Board policy and legal assessment

Not in conflict with board policy or legal requirements	green
Requires modifications to	yellow
Not allowed	red

Proposed Adjustments General Fund Budget

PEAR Proposal	Category	PEAR Ref.	Identify & Respond to the Influence of Race & Culture (PEAR Q3)	Measurement of Results (PEAR Q4)	Support Equitable Student Achievement (PEAR Q4)	Current Services (PEAR Q5a)	Productivity (PEAR Q5a)	Strategic Plan (PEAR Q5a)	Board Policy & Legality (PEAR Q6)	PEAR Amount Expenditure	PEAR Amount Revenue	PEAR Subtotals
Group #			1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8			
General Fund												
Division of Leadership, Teaching and Learning (DLTL)												
Educational Equity												
Reduce .355 FTE multilingual community and communication specialist	Non-instructional	EE-01	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	($35,822)		($35,822)
Add 2 FTE early childhood English learner teachers and add 3.72 FTE English learner staff development assessment specialists teachers	Instructional	EE-02	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	215,794 417,358	53,949 104,339	$474,864
Add budget capacity to continue core English Learner program activities	Instructional	EE-03	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	417,358 194,697 82,770 35	80,743	$242,230
Add 1.8 FTE teachers and .2 FTE staff development assessment specialist teacher for Native Language Revitalization Program	Instructional	EE-04	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	21,579 194,215		$215,794
Learning and Achievement												
Eliminate 1.635 FTE data and assessment coordinators, add 1 FTE data scientist coordinator and casual salary budget capacity	Non-instructional	LA-01	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	(294,817) 150,315 144,502		$0
PK-12 Operations												
Reduce 8.48 FTE teachers for 279Online staffing contingency	Instructional	OP-01	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	(894,928)		($894,928)
Eliminate .232 FTE Osseo administrative professional	Non-instructional	OP-02	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	(21,726)		($21,726)
Add .48 FTE teacher for Aspen Ridge staffing allocation	Instructional	OP-03	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	50,656		$50,656
Student Services												
Reduce 1 FTE special education building coordinator	Non-instructional	SS-01	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	1 2 3 4 5 6 7 8	(138,696)	(107,628)	($31,068)
DLTL Subtotal												$0
Total Proposed Budget Adjustments General Fund												**$0**

FY 2027 Capital Request Budget Allocations

Operating Capital Budget

Description	Department	$ Amount	Capital Request Summary
Division: Community Engagement			
Replace two computers and monitors	Community Relations	$ 9,351	Replace two computers and monitors
Add two radias for communication needs	Community Relations	$ 2,000	Purchase two radios for communication team to use to support staff communication when needed
Puchase camera lens	Community Relations	$ 1,700	Puchase camera lens
Replace poster printer	Community Relations	$ 4,000	Replace poster printer
Replace envelope stuffer	Community Relations	$ 12,000	Replace envelope stuffer
Replace floor matts for Motor Room	Community Education	$ 4,000	Replace a portion of floor mats at Arbor Early Childhood Center
Replace 150 student computers for adult basic education program	Community Education	$ 48,000	Replace 150 of 200 student chromebooks for adult basic education program
Subtotal Community Engagement		**$ 81,051**	
Division of Leadership Teaching and Learning			
Replace sports uniforms and equipment	Activities	$ 269,717	Replace hockey and girls volleyball uniforms on 4-year rotation; replace activities equipment
Replace music attire	Activities	$ 24,996	Replace attire for top band, orchestra, and choir at the high schools scheduled for replacement; replacement of top band and orchestra for Park Center Senior High
Purchase software to support multilingual communication	Educational Equity	$ 20,000	Purchase translation memory software to support district-wide multilingual communication
Purchase materials for media center	Learning and Achievement	$ 200,000	Purchase materials for media centers at each elementary and secondary site
Maintain online resources	Learning and Achievement	$ 487,000	Maintain current software and web resources (e.g. Follet, Scholastic, Teachscape) and other annual subscriptions to online resources used by teachers and students
Purchase curriculum	Learning and Achievement	$ 1,300,000	Provide students and classroom teachers with the necessary consumable resources needed to support existing elementary and secondary curriculum
Maintain concurrent enrollment offerings	Learning and Achievement	$ 228,000	Maintain concurrent enrollment course credit opportunities for students across our system, expand career pathways for students through agreements with postsecondary institutions, and support additional programming costs (career and technical program equipment, Ramp Up to Readiness resources, and Project Lead the Way fees and resources) based on identified needs in order to comply with Comprehensive Achievement and Civic Readiness/Career & College Readiness legislation
Maintain contingency for career and technical education	Learning and Achievement	$ 25,000	Maintain contingency to repair and replace machinery and equipment for the Career and Technical Education program
Purchase career and technical education equipment	Learning and Achievement	$ 203,546	Purchase equipment for career and technical education strands at Maple Grove, Osseo, and Park Center Senior High
Replace capital equipment	PK-12 Operations	$ 150,000	Purchase furniture and equipment based on enrollment increases and support sites with equipment replacement needs that exceed the site enrollment-based allocation
Maintain capital allocation to sites	PK-12 Operations	$ 239,996	Provide sites annual enrollment-based capital allocation for replacement of student, teacher and administration furniture, equipment, materials and secondary textbooks
Pay leases for venues to host high school commencements	PK-12 Operations	$ 100,000	Pay leases for venues to host high school commencements
Purchase furniture and equipment for Aspen Ridge Elementary	PK-12 Operations	$ 43,243	Purchase equipment for kindergarten, sensory room and center based classrooms, health office programs
Replace health services equipment	Student Services	$ 10,000	Provide for the annual repair and replacement plan of health services equipment
Subtotal Division of Leadership, Teaching and Learning		**$ 3,301,498**	

FY 2027 Capital Request Budget Allocations

Operating Capital Budget

Description	Department	$ Amount	Capital Request Summary
Division: Human and Administrative Resources Team			
Pay operating leases for instructional space, athletic facilities, and Northwest Family Service Center	Business Administration	$ 3,606,078	Pay for board-approved leases for elementary school addition and high school additions/repurposing of space; instructional space for programs; rental of athletic facilities; and Northwest Family Services Center
Maintain contingency for equipment replacement	Business Administration	$ 225,000	Replace equipment and technology, including warehouse and other essential equipment
Maintain budget for special assessment taxes	Business Administration	$ 1,059,000	Pay special assessment taxes for district property
Maintain budget for property insurance deductible	Business Administration	$ 10,000	Pay for lost or damaged items that fall within the property insurance deductible
Maintain opiate antagonists and menstrual products per state mandate	Business Administration	$ 35,000	Maintain opiate antagonists and menstrual products per state mandate
Maintain contingency for facilities equipment replacement	Facilities and Operations	$ 345,796	Purchase or replace larger expense items that unexpectedly fail and for which replacement cannot be delayed, e.g., heat, air conditioning, electrical, plumbing, controls, hot water, sewer, custodial or grounds equipment
Purchase storage shed for Osseo Education Center site	Facilities and Operations	$ 32,000	Purchase storage sheds for Osseo Education Center site to house site grounds maintenance equipment and maintain storage necessary for fire code compliance
Replace grounds/maintenance equipment	Facilities and Operations	$ 452,500	Replace grounds and maintenance equipment that has exceeded its useful life
Replace custodial equipment	Facilities and Operations	$ 250,550	Replace custodial maintenance equipment that has exceeded its useful life
Replace cafeteria tables	Facilities and Operations	$ 116,000	Replace cafeteria tables that have exceeded their useful life
Maintain software licenses	Facilities and Operations	$ 40,500	Maintain licenses for work order system, vehicle tracking and cleaning standard program
Replace nine automated external defibrillators (AEDs)	Facilities and Operations	$ 10,000	Replace nine AEDs that have exceeded its useful life
Replace grounds/ maintenance equipment (year 2 of 3 lease)	Facilities and Operations	$ 111,627	Pay lease costs to replace grounds and maintenance equipment that has exceeded its useful life
Maintain contingency budget for security needs	Security and Emergency Management	$ 200,000	Purchase equipment to address security-related challenges that arise in the course of the year
Subtotal Human and Administrative Resources Team		**$ 6,494,051**	
Division: Information and Instructional Technology Team			
Maintain network infrastructure, internet, fiber, switches, and firewall	Technology District-wide	$ 566,044	E-rate reimbursement to maintain network infrastructure, internet, fiber, switches, and firewall (partially funded with e-rate reimbursement)
E-rate revenue to maintain network infrastructure, internet, fiber, switches, and firewall	Technology District-wide	$ (566,044)	Maintain network infrastructure, internet, fiber, switches, and firewall (partially funded with e-rate reimbursement)
Subtotal Information and Instructional Technology Team		**$ -**	
GRAND TOTAL OPERATING CAPITAL BUDGET		**$ 9,876,600**	

FY 2027 Capital Request Budget Allocations

Capital Project Technology/Safety Levy

Description	Department	$ Amount	Capital Request Summary
Division: Human and Administrative Resources Team			
Maintain camera systems	Security and Emergency Management	$ 939,120	Maintain the camera systems at Cedar Island Elementary, Birch Grove Elementary, Oak View Elementary, Weaver Lake Elementary, and the OALC. Add cameras to parking lots in the district.
Maintain camera licenses	Security and Emergency Management	$ 67,500	Maintain camera system licenses
Replace card access systems	Security and Emergency Management	$ 393,450	Replace card readers, controllers, and add main office securement
Maintain digital two-way radios	Security and Emergency Management	$ 126,500	Maintain digital two-way radios and the distributed antenna system in the district
Maintain visitor management systems	Security and Emergency Management	$ 139,815	Maintain visitor and emergency management system
Maintain door intrusion	Security and Emergency Management	$ 236,100	Maintain door intrusion
Maintain tipline	Security and Emergency Management	$ 50,000	Maintain tipline, STOPit
Maintain contingency for technology related security equipment	Security and Emergency Management	$ 87,095	Maintain contingency for technology related security equipment
Maintain 1 FTE technology support specialist III	Security and Emergency Management	$ 88,887	Maintain 1 FTE technology support specialist III position to support security and emergency management technology
Subtotal Human and Administrative Resources Team		**$ 2,128,467**	

FY 2027 Capital Request Budget Allocations

Capital Project Technology/Safety Levy

Description	Department	$ Amount	Capital Request Summary
Division: Information and Instructional Technology Team			
Maintain enterprise technology licensing and support	Information Systems and Security	$ 1,412,485	Maintain enterprise software licensing, network licensing, and support contracts for all network, and enterprise systems, including Unified Threat Management
Maintain enterprise technology services and support	Information Systems and Security	$ 141,083	Maintain secured internet and support contracts for all network infrastructure, internet, and fiber maintenance
Maintain and repair technology part needs	Information Systems and Security	$ 145,000	Maintain telecommunication parts, network repair, and contingency
Maintain and expand phone system, switches and firewall refresh	Information Systems and Security	$ 672,400	Maintain and expand phone system and replace switches, access points, battery backup for the implementation of network equipment, and second phase of transition to MicroSoft Teams phone
Continue positions for information systems and security	Information Systems and Security	$ 763,562	Continue 6 FTE for information systems and security staff to meet system network and software technology needs
Maintain software licenses	Information Systems	$ 575,001	Maintain software licenses for the district student information system and supporting systems
Maintain school notification system	Information Systems	$ 26,565	Maintain license for the district notification system, Blackboard
Maintain software licenses	Information Systems	$ 971,408	Maintain licenses for the district supporting systems and finance/HR/payroll systems
Maintain software subscriptions and licenses	Information Systems	$ 134,157	Maintain software subscriptions and licenses for library media specialists at elementary and secondary sites
Continue administrative assistant position	Information and Instructional Technology Team	$ 76,433	Continue 1 FTE administrative assistant to provide I2T2 division support
Continue positions for district-wide technology	Technology District-wide	$ 3,134,900	Continue 47.125 FTE technology support staff and casual labor to meet elementary, secondary, and district-wide technology needs
Create contingency technology repair budget	Technology District-wide	$ 200,000	Create contingency technology repair budget
Maintain support desk asset management software	Technology District-wide	$ 81,606	Maintain an asset management and support software system, Incident IQ
Maintain technology refresh for staff and students (year 3 of 3 lease)	Technology District-wide	$ 816,854	Pay lease costs to replace and update classroom and office technology equipment (computers, digital displays and other technologies)
Maintain and repair technology part needs	Technology District-wide	$ 151,000	Purchase, repair, or replace damaged instructional and non-instructional technology parts
Maintain digital display and hardware	Technology District-wide	$ 30,000	Maintain digital display and hardware, Airtames
Maintain unified print solution (year 4 of 5 lease)	Technology District-wide	$ 218,962	Pay lease costs to maintain print solution for all staff and students
Maintain technology software and licenses	Technology District-wide	$ 4,000	Maintain software subscriptions and licenses (Amplified IT, Google, etc.)
Purchase charging cables for Chromebooks	Technology District-wide	$ 12,600	Purchase charging cables for Chromebooks
Maintain digital display and audio for classrooms	Technology District-wide	$ 510,399	Maintain digital display and audio standards in classrooms (parts, materials, equipment, installation, etc.), Airtame and Lightspeed Audio
Maintain digital display for elementary sites	Technology District-wide	$ 88,140	Maintain digital display standards in classrooms (parts, materials, installation)
Maintain mobile device repair budget	Technology District-wide	$ 175,000	Maintain funding to continue repairs for student mobile devices
Maintain technology refresh for student and staff mobile devices at middle school sites	Technology District-wide	$ 1,892,100	Purchase technology equipment and parts to maintain student and staff mobile devices for 1:1 teaching and learning
Subtotal Information and Instructional Technology Team		**$ 12,233,655**	
GRAND TOTAL CAPITAL PROJECT TECHNOLOGY LEVY		**$ 14,362,122**	

Osseo Area Schools

FY 2027 Budget Adjustments
FY 2027 Capital Expenditure Budget

John Morstad| February 24, 2026

How are budget decisions made?

- Long-range Financial Planning (LRFP) Framework
  - Financial Forecast
  - Priorities
    - Align with mission and strategic plan
    - Maintain essential services
    - Comply with legal requirements
    - Impact on our work to ensure equitable student achievement
  - LRFP Advisory Committee
- School Board Work Sessions

Action Item:

FY 2027 Budget Adjustments

FY 2027 Budget Adjustment Recommendations

FY 2027 LRFP/PEAR BUDGET ADJUSTMENT RECOMMENDATIONS		SUBTOTALS	TOTALS
General Fund	**Instructional** (Teachers, educational support professionals and instructional materials, new revenue opportunities)	$ 88,616	
	Non-instructional (Administration, non-instructional support, athletics/co-curriculars/activities, staff development, transportation, student support, purchased services and supplies, new revenue opportunities)	$ (88,616)	
			$ -
Enrollment Alignment - General Fund	**Instructional** Add 8.4 FTE teacher contingency - this proposal creates contingent budget capacity to target areas of non-projected enrollment growth with additional classroom teacher FTE	$ 906,098	
			$ 906,098
Build a Better Future Additional Custodial Staff - General Fund	**Non-instructional** Add 4 FTE second/third shift custodial staff and 1 FTE grounds custodial staff due to increased square footage at Maple Grove Senior High and Osseo Senior High	$ 385,749	
			$ 385,749

415

FY 2027 Budget Adjustment Recommendations

Student Support Personnel Reduction due to Revenue Change- General Fund	**Instructional** Reduce 3.2 FTE psychologists and reduce school linked mental health services and add English Learner summer program transportation budget	$	(435,027)	$	(435,027)
School Library Aid Reduction due to Revenue Change- General Fund	**Instructional** Reduce .768 FTE Osseo administrative professional, reduce .5 FTE educational support specialist, and reduce .415 FTE staff development assessment specialist teacher	$	(136,004)	$	(136,004)
Minnesota Paid Leave Expansion - General Fund	**Non-instructional** Add budget capacity to support new payroll tax for Minnesota Paid Leave changes in legislation.	$	632,876	$	632,876

FY 2027 Budget Adjustment Recommendations

Remaining Operating Capacity for Aspen Ridge Elementary - General Fund	**Instructional**		
	Add .3 FTE teacher for gifted and talented program for Aspen Ridge Elementary remaining operating capacity start-up costs	$ 32,369	
	Non-instructional	$ 1,200,575	
	Add .4 FTE counselor, .5 FTE social worker, 1 FTE behaviour intervention teacher, .8 FTE media specialist, 1 FTE nurse, 4.17 FTE educational support professional clerical, (1 elementary principal, 1 FTE resource manager, 1 FTE elementary school administrative assistant, 1 FTE building engineer, 2 FTE custodial day positions, and 3 FTE custodial night positions) for Aspen Ridge Elementary remaining operating capacity start-up costs (an additional $326,641 in positions were hired early for FY 2026)		
			$ 1,232,944

Action Item:

FY 2027 Capital Expenditure Budget

FY 2027 Proposed Operating Capital Budget

Operating Capital Budget			
Description	**Department**	**$ Amount**	**Capital Request Summary**
Division: Community Engagement			
Replace two computers and monitors	Community Relations	$ 9,351	Replace two computers and monitors
Add two radias for communication needs	Community Relations	$ 2,000	Purchase two radios for communication team to use to support staff communication when needed
Puchase camera lens	Community Relations	$ 1,700	Puchase camera lens
Replace poster printer	Community Relations	$ 4,000	Replace poster printer
Replace envelope stuffer	Community Relations	$ 12,000	Replace envelope stuffer
Replace floor matts for Motor Room	Community Education	$ 4,000	Replace a portion of floor mats at Arbor Early Childhood Center
Replace 150 student computers for adult basic education program	Community Education	$ 48,000	Replace 150 of 200 student chromebooks for adult basic education program
Subtotal Community Engagement		**$ 81,051**	

FY 2027 Proposed Operating Capital Budget

Operating Capital Budget			
Description	**Department**	**$ Amount**	**Capital Request Summary**
Division of Leadership Teaching and Learning			
Replace sports uniforms and equipment	Activities	$ 269,717	Replace hockey and girls volleyball uniforms on 4-year rotation; replace activities equipment
Replace music attire	Activities	$ 24,996	Replace attire for top band, orchestra, and choir at the high schools scheduled for replacement; replacement of top band and orchestra for Park Center Senior High
Purchase software to support multilingual communication	Educational Equity	$ 20,000	Purchase translation memory software to support district-wide multilingual communication
Purchase materials for media center	Learning and Achievement	$ 200,000	Purchase materials for media centers at each elementary and secondary site
Maintain online resources	Learning and Achievement	$ 487,000	Maintain current software and web resources (e.g. Follet, Scholastic, Teachscape) and other annual subscriptions to online resources used by teachers and students
Purchase curriculum	Learning and Achievement	$ 1,300,000	Provide students and classroom teachers with the necessary consumable resources needed to support existing elementary and secondary curriculum
Maintain concurrent enrollment offerings	Learning and Achievement	$ 228,000	Maintain concurrent enrollment course credit opportunities for students across our system, expand career pathways for students through agreements with postsecondary institutions, and support additional programming costs (career and technical program equipment, Ramp Up to Readiness resources, and Project Lead the Way fees and resources) based on identified needs in order to comply with Comprehensive Achievement and Civic Readiness/Career & College Readiness legislation
Maintain contingency for career and technical education	Learning and Achievement	$ 25,000	Maintain contingency to repair and replace machinery and equipment for the Career and Technical Education program
Purchase career and technical education equipment	Learning and Achievement	$ 203,546	Purchase equipment for career and technical education strands at Maple Grove, Osseo, and Park Center Senior High
Replace capital equipment	PK-12 Operations	$ 150,000	Purchase furniture and equipment based on enrollment increases and support sites with equipment replacement needs that exceed the site enrollment-based allocation
Maintain capital allocation to sites	PK-12 Operations	$ 239,996	Provide sites annual enrollment-based capital allocation for replacement of student, teacher and administration furniture, equipment, materials and secondary textbooks
Pay leases for venues to host high school commencements	PK-12 Operations	$ 100,000	Pay leases for venues to host high school commencements
Purchase furniture and equipment for Aspen Ridge Elementary	PK-12 Operations	$ 43,243	Purchase equipment for kindergarten, sensory room and center based classrooms, health office programs
Replace health services equipment	Student Services	$ 10,000	Provide for the annual repair and replacement plan of health services equipment
Subtotal Division of Leadership, Teaching and Learning		**$ 3,301,498**	

FY 2027 Proposed Operating Capital Budget

Operating Capital Budget			
Description	**Department**	**$ Amount**	**Capital Request Summary**
Division: Human and Administrative Resources Team			
Pay operating leases for instructional space, athletic facilities, and Northwest Family Service Center	Business Administration	$ 3,606,078	Pay for board-approved leases for elementary school addition and high school additions/repurposing of space; instructional space for programs; rental of athletic facilities; and Northwest Family Services Center
Maintain contingency for equipment replacement	Business Administration	$ 225,000	Replace equipment and technology, including warehouse and other essential equipment
Maintain budget for special assessment taxes	Business Administration	$ 1,059,000	Pay special assessment taxes for district property
Maintain budget for property insurance deductible	Business Administration	$ 10,000	Pay for lost or damaged items that fall within the property insurance deductible
Maintain opiate antagonists and menstrual products per state mandate	Business Administration	$ 35,000	Maintain opiate antagonists and menstrual products per state mandate
Maintain contingency for facilities equipment replacement	Facilities and Operations	$ 345,796	Purchase or replace larger expense items that unexpectedly fail and for which replacement cannot be delayed, e.g., heat, air conditioning, electrical, plumbing, controls, hot water, sewer, custodial or grounds equipment
Purchase storage shed for Osseo Education Center site	Facilities and Operations	$ 32,000	Purchase storage sheds for Osseo Education Center site to house site grounds maintenance equipment and maintain storage necessary for fire code compliance
Replace grounds/maintenance equipment	Facilities and Operations	$ 452,500	Replace grounds and maintenance equipment that has exceeded its useful life
Replace custodial equipment	Facilities and Operations	$ 250,550	Replace custodial maintenance equipment that has exceeded its useful life
Replace cafeteria tables	Facilities and Operations	$ 116,000	Replace cafeteria tables that have exceeded their useful life
Maintain software licenses	Facilities and Operations	$ 40,500	Maintain licenses for work order system, vehicle tracking and cleaning standard program
Replace nine automated external defibrillators (AEDs)	Facilities and Operations	$ 10,000	Replace nine AEDs that have exceeded its useful life
Replace grounds/ maintenance equipment (year 2 of 3 lease)	Facilities and Operations	$ 111,627	Pay lease costs to replace grounds and maintenance equipment that has exceeded its useful life
Maintain contingency budget for security needs	Security and Emergency Management	$ 200,000	Purchase equipment to address security-related challenges that arise in the course of the year
Subtotal Human and Administrative Resources Team		**$ 6,494,051**	

FY 2027 Proposed Operating Capital Budget

Operating Capital Budget			
Description	**Department**	**$ Amount**	**Capital Request Summary**
Division: Information and Instructional Technology Team			
Maintain network infrastructure, internet, fiber, switches, and firewall	Technology District-wide	$ 566,044	E-rate reimbursement to maintain network infrastructure, internet, fiber, switches, and firewall (partially funded with e-rate reimbursement)
E-rate revenue to maintain network infrastructure, internet, fiber, switches, and firewall	Technology District-wide	$ (566,044)	Maintain network infrastructure, internet, fiber, switches, and firewall (partially funded with e-rate reimbursement)
Subtotal Information and Instructional Technology Team		$ -	
GRAND TOTAL OPERATING CAPITAL BUDGET		$ 9,876,600	

FY 2027 Proposed Operating Capital Budget

Capital Project Technology/Safety Levy			
Description	**Department**	**$ Amount**	**Capital Request Summary**
Division: Human and Administrative Resources Team			
Maintain camera systems	Security and Emergency Management	$ 939,120	Maintain the camera systems at Cedar Island Elementary, Birch Grove Elementary, Oak View Elementary, Weaver Lake Elementary, and the OALC. Add cameras to parking lots in the district.
Maintain camera licenses	Security and Emergency Management	$ 67,500	Maintain camera system licenses
Replace card access systems	Security and Emergency Management	$ 393,450	Replace card readers, controllers, and add main office securement
Maintain digital two-way radios	Security and Emergency Management	$ 126,500	Maintain digital two-way radios and the distributed antenna system in the district
Maintain visitor management systems	Security and Emergency Management	$ 139,815	Maintain visitor and emergency management system
Maintain door intrusion	Security and Emergency Management	$ 236,100	Maintain door intrusion
Maintain tipline	Security and Emergency Management	$ 50,000	Maintain tipline, STOPit
Maintain contingency for technology related security equipment	Security and Emergency Management	$ 87,095	Maintain contingency for technology related security equipment
Maintain 1 FTE technology support specialist III	Security and Emergency Management	$ 88,887	Maintain 1 FTE technology support specialist III position to support security and emergency management technology
Subtotal Human and Administrative Resources Team		$ 2,128,467	

FY 2027 Proposed Operating Capital Budget

Capital Project Technology/Safety Levy			
Description	**Department**	**$ Amount**	**Capital Request Summary**
Division: Information and Instructional Technology Team			
Maintain enterprise technology licensing and support	Information Systems and Security	$ 1,412,485	Maintain enterprise software licensing, network licensing, and support contracts for all network, and enterprise systems, including Unified Threat Management
Maintain enterprise technology services and support	Information Systems and Security	$ 141,083	Maintain secured internet and support contracts for all network infrastructure, internet, and fiber maintenance
Maintain and repair technology part needs	Information Systems and Security	$ 145,000	Maintain telecommunication parts, network repair, and contingency
Maintain and expand phone system, switches and firewall refresh	Information Systems and Security	$ 672,400	Maintain and expand phone system and replace switches, access points, battery backup for the implementation of network equipment, and second phase of transition to MicroSoft Teams phone
Continue positions for information systems and security	Information Systems and Security	$ 763,562	Continue 6 FTE for information systems and security staff to meet system network and software technology needs
Maintain software licenses	Information Systems	$ 575,001	Maintain software licenses for the district student information system and supporting systems
Maintain school notification system	Information Systems	$ 26,565	Maintain license for the district notification system, Blackboard
Maintain software licenses	Information Systems	$ 971,408	Maintain licenses for the district supporting systems and finance/HR/payroll systems
Maintain software subscriptions and licenses	Information Systems	$ 134,157	Maintain software subscriptions and licenses for library media specialists at elementary and secondary sites
Continue administrative assistant position	Information and Instructional Technology Team	$ 76,433	Continue 1 FTE administrative assistant to provide I2T2 division support
Continue positions for district-wide technology	Technology District-wide	$ 3,134,900	Continue 47.125 FTE technology support staff and casual labor to meet elementary, secondary, and district-wide technology needs
Create contingency technology repair budget	Technology District-wide	$ 200,000	Create contingency technology repair budget
Maintain support desk asset management software	Technology District-wide	$ 81,606	Maintain an asset management and support software system, Incident IQ
Maintain technology refresh for staff and students (year 3 of 3 lease)	Technology District-wide	$ 816,854	Pay lease costs to replace and update classroom and office technology equipment (computers, digital displays and other technologies)
Maintain and repair technology part needs	Technology District-wide	$ 151,000	Purchase, repair, or replace damaged instructional and non-instructional technology parts
Maintain digital display and hardware	Technology District-wide	$ 30,000	Maintain digital display and hardware, Airtames
Maintain unified print solution (year 4 of 5 lease)	Technology District-wide	$ 218,962	Pay lease costs to maintain print solution for all staff and students
Maintain technology software and licenses	Technology District-wide	$ 4,000	Maintain software subscriptions and licenses (Amplified IT, Google, etc.)
Purchase charging cables for Chromebooks	Technology District-wide	$ 12,600	Purchase charging cables for Chromebooks
Maintain digital display and audio for classrooms	Technology District-wide	$ 510,399	Maintain digital display and audio standards in classrooms (parts, materials, equipment, installation, etc.), Airtame and Lightspeed Audio
Maintain digital display for elementary sites	Technology District-wide	$ 88,140	Maintain digital display standards in classrooms (parts, materials, installation)
Maintain mobile device repair budget	Technology District-wide	$ 175,000	Maintain funding to continue repairs for student mobile devices
Maintain technology refresh for student and staff mobile devices at middle school sites	Technology District-wide	$ 1,892,100	Purchase technology equipment and parts to maintain student and staff mobile devices for 1:1 teaching and learning
Subtotal Information and Instructional Technology Team		$ 12,233,655	
GRAND TOTAL CAPITAL PROJECT TECHNOLOGY LEVY		$ 14,362,122	

Proposed FY 2027 Combined Capital Expenditure Budget

Capital Expenditure Budget Area	Amount
General Operating Capital	$9,876,000
Capital Project (Technology/Safety) Levy	$14,362,122
Total	**$24,238,122**

Next Steps

- Finalize budget details and monitor legislative session
- June 9th and 23rd, 2026 – School Board considers then approves FY2027 final budget

Thank You

Osseo Area Schools

TO: School Board
Dr. Kim Hiel, Superintendent
FROM: Dr. Bryan Bass, Assistant Superintendent of Equity, Achievement & High Schools
John Morstad, Executive Director of Finance and Operations
SUBJECT: FY 2027 One-Year Strategic Investment for Special Education Staffing
DATE: February 24, 2026

Recommendation
The student services department is requesting a one-year strategic investment totaling 2.7M for the FY2027 to address the continued increase in Special Education enrollment and maintain current caseloads.

Background
This represents a change from our original request in perpetuity. We are now seeking a one-year investment because we are aligned in our shared goal of fully staffing special education while allowing the necessary time to develop a thoughtful, sustainable long-term funding solution.

In your packet is the document that provides the full background and documentation related to this strategic investment. Please note that the document was revised to reflect the one-year strategic investment.

Next Steps
We will be convening a task force to design a long-term, sustainable funding structure for special education that is fully aligned with our LRFP process.

text

Special Education Strategic Investment Request

February 24th, 2026

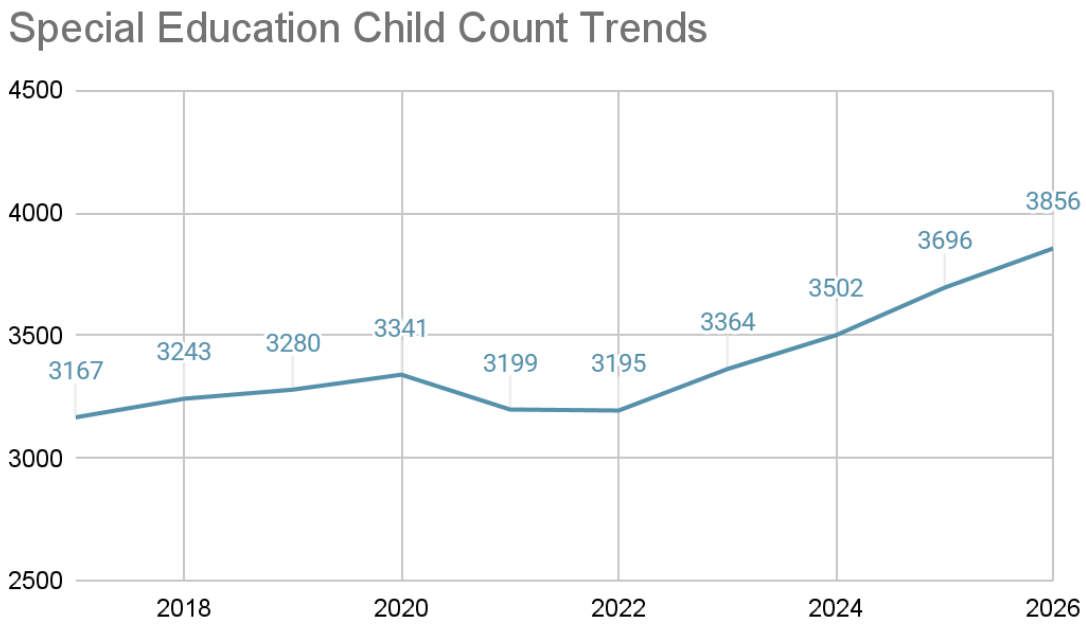
Overview

The student services department is requesting a one-year strategic investment of $648,000 dollars from the district to **sustain special education staffing ratios** for the upcoming school year. Outlined below is a high-level overview of cost breakdowns associated with this request.

Strategic Investment Request: Add 18 licensed special education staff and 18 educational support professionals
Total cost: $2.7 million dollars
Reimbursement: $2.05 million dollars with a one year delay
Total Net Cost: $648,000

Background and Context

This request is being driven by a multiyear increase in special education enrollment. For the past four school years, there has been an average growth of 165 students per year that require varying levels of special education services. This is approximately 15.4% growth over pre covid levels, which significantly outpaces the growth factor of total district enrollment.

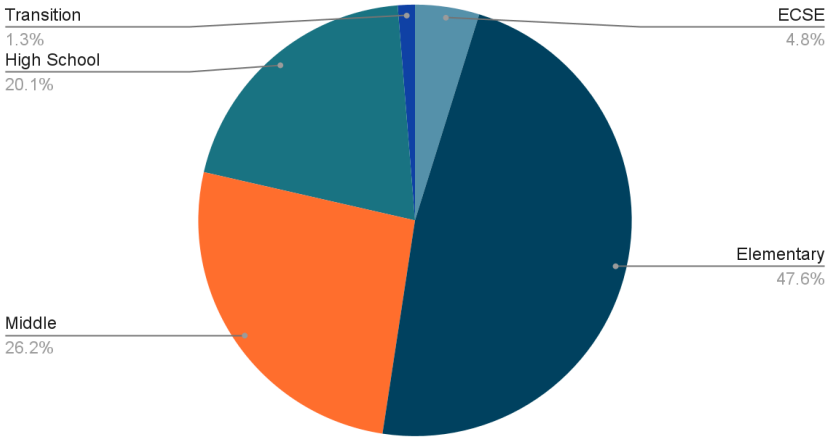


Although special education enrollment has experienced sustained and measurable growth, the department has not previously required a strategic investment of this scale. This has been made possible through prudent fiscal stewardship and the intentional deployment of accumulated carryover funds to absorb rising service demands without disrupting operational stability.

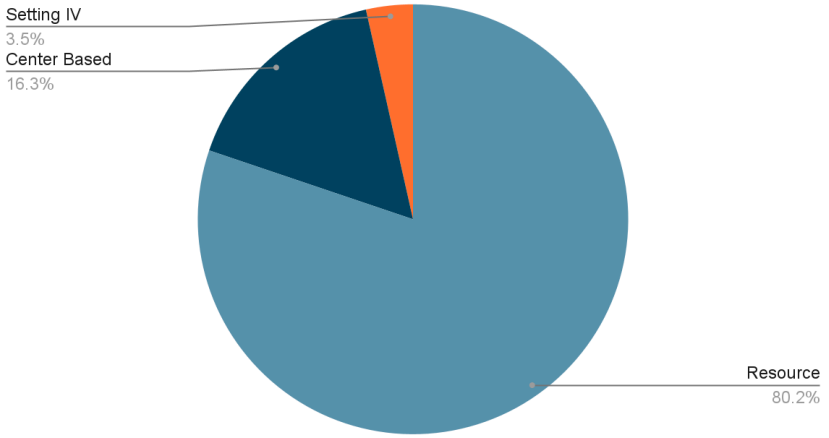
The data presented on the following page provides a detailed analysis of special education enrollment trends. It is essential to understand both the profile of the students and the factors contributing to their enrollment as you evaluate the necessity and scope of the proposed strategic investment.

The following data is specific to the increase in special education enrollment from December 1st, 2024 through December 1st, 2025. During this time, the district enrolled 313 students on IEPs. One hundred and fifty two students on IEPs also left the district, for a net increase of 161 students on IEPs.

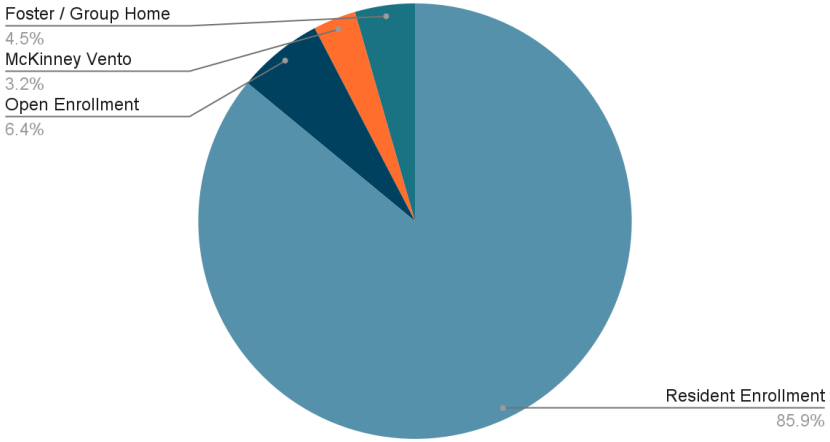
Grade Level at time of Enrollment



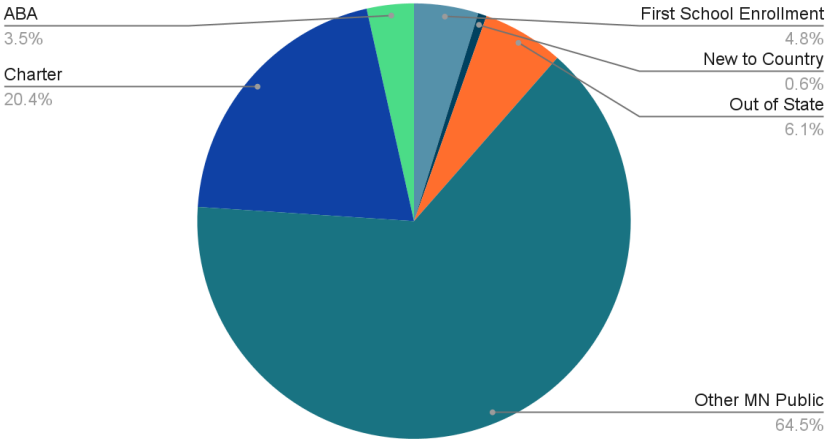
Federal Setting at time of Enrollment



Reason for Enrollment



Previous School



Sustained enrollment growth has translated directly into intensified service demands and increased pressure on our staff. Special education professionals have consistently and transparently communicated that caseloads are high and student needs are becoming more complex. These concerns have been raised through every appropriate channel including direct correspondence with cabinet members, public testimony at Board meetings, consultation with union building representatives and the district union president, and ongoing dialogue with student services administrators and building principals.

Approval of the requested strategic investment is necessary to maintain our current caseloads and ESP supports. This request *is not* an increase or enhancement. Simply, it preserves the status quo amid continued special education enrollment growth. Absent this investment, caseloads will rise and ESP supports will decrease.

	Strategic Investment	**No Strategic Investment**
Elementary Resource Caseloads	Maintain one case manager per 15-23 students	One case manager per 18-26 students
Secondary Resource Caseloads	Maintain one case manager per 18-25 students	One case manager per 20-27 students
Elementary Resource ESP support	Maintain ESP positions	Reduce 6.5 ESP positions
Secondary Resource ESP support	Maintain ESP positions	Reduce 13 ESP positions
Additional Impacts	- Reduce three SDASs - Reduce four float ESPs - Reduce two ECSE ESPs - Reduce 1.5 Due Process ESPs - Reduce social work at elementaries	- Everything columns one and; - Reduce one DBS - Reduce social work at secondaries - Reduce 5+ programmatic ESPs (ESPs assigned beyond parameters for specific programs with exceptionally high needs)

ESP reductions are calculated at 1.0 ESP = six hours

This strategic investment request is maintenance orientated for substantive financial reasons. Furthermore, maintenance is appropriate as our caseloads and ESP staffing ratios are very comparable to like-size and regional districts. Although our ratios are justified, staff are experiencing overwhelm and burnout. Student needs are increasingly complex and demands on staff are high. The student services department will prioritize identifying and implementing strategies to support effective workload within current staffing parameters.

Financial Considerations

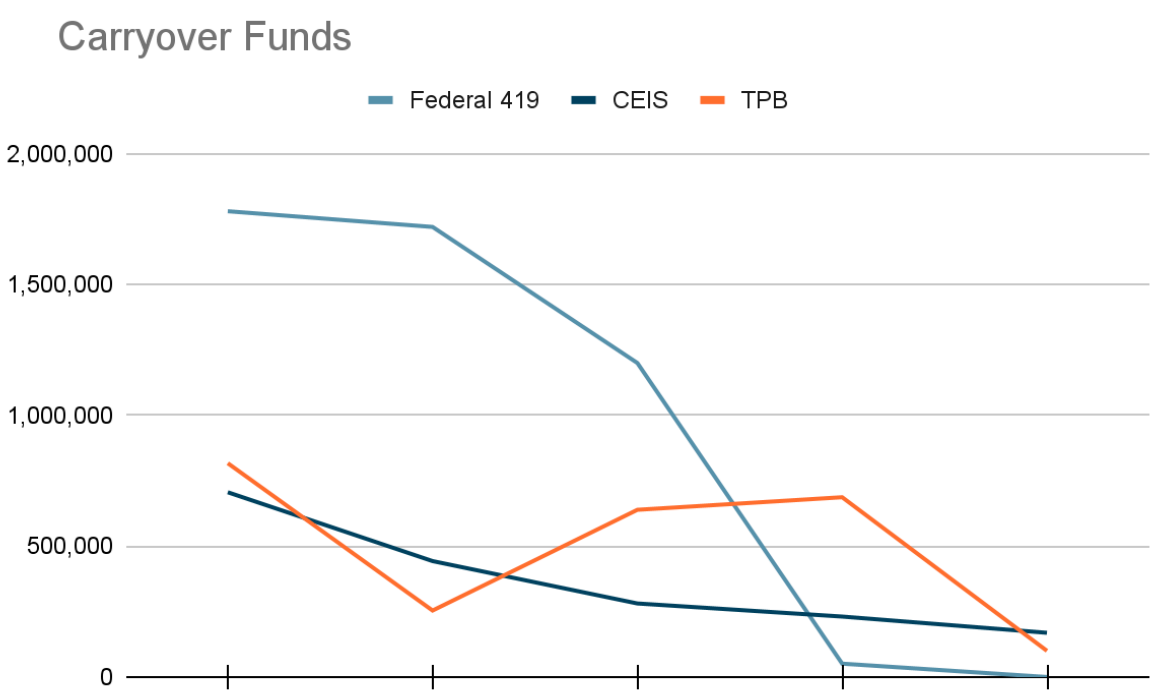
The student services department has sustained the staffing ratios outlined above over the past five years by strategically utilizing carryover funds from Federal Aid, Coordinated Early Intervention Services, and Third Party Billing. This approach reflects our commitment to leveraging existing financial resources before requesting additional strategic investment. On the following page, you will find a detailed breakdown of federal fund carryover amounts and their gradual depletion over time.

Carryover Funds Trend Data

Fiscal Year	Federal 419	Coordinated Early Intervention Services	Third Party Billing	Totals
FY23	$1.78 million	$706,000	$817,000	$3.3 million
FY24	$1.72 million	$443,000	$254,000	$2.4 million
FY25	$1.20 million	$281,000	$639,000	$2.1 million
FY26	$51,000	$231,000	$687,000 revenue dependent*	$968,000
FY27	$0	$169,000	$100,000**	$270,000**

** This revenue is only available as we bill for it and, at the earliest, December of 2026. It is projected revenue not accessible at the time of staffing.*

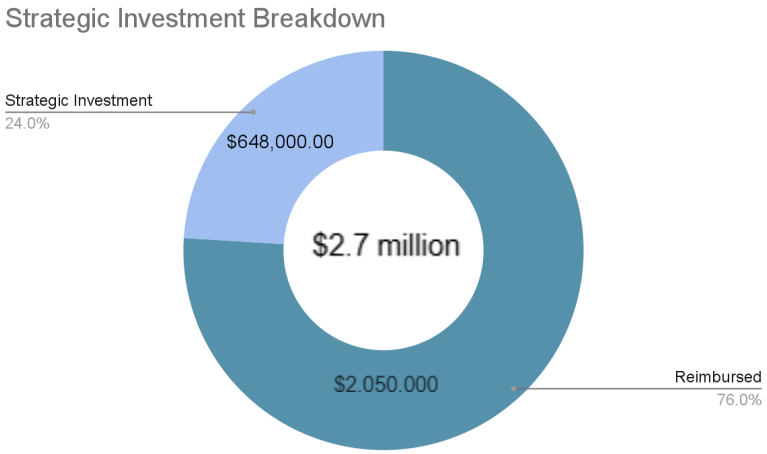
*** This is revenue dependent. We would need to bill for $1.1 million to carry over $100,000.*



Student services will carry over $968,000. However, $687,000 of that total is restricted and will not be accessible until well into next school year. Therefore, we are working with a carryover of $281,000. Because expenditures from Federal 419, CEIS, and TPB are not eligible for reimbursement through cross-subsidy reduction aid, the available carryover would support the addition of approximately 2.1 licensed staff positions. This allocation would fully exhaust our available funds and leave no contingency to address unknown student needs, such as new students requiring 1:1 ESP support.

The funds referenced above represent only a small fraction of the district's overall special education revenue. The majority of our funding is generated through State aid, which provides a significant financial advantage: eligible special education expenditures paid from this source are reimbursed at a rate of 76%. Leveraging State aid to add 18 licensed staff and 18 ESPs would result in a net district cost of approximately $648,000 in FY27. In contrast, funding these same positions through non-reimbursable sources would require a total investment of $2.7 million.

While State funding carries specific compliance requirements and fiscal considerations, a careful review of those factors indicates that this is an optimal time to strategically leverage this revenue stream.



The district maintains a well-established, award-winning Long-Range Financial Planning (LRFP) process conducted each fall. The Director of Student Services recognizes that, under typical circumstances, a request of this nature would be brought forward during the LRFP process. However, finalized and reliable special education enrollment data was not available until after LRFP concluded. Given our commitment to pursuing a strategic investment only when warranted, it was essential to base this request on the most accurate and current enrollment data. As a result of this timing misalignment, this request is being presented outside of the LRFP cycle.

The student services department does have untapped revenue potential in the area of Third Party Billing. TPB is a mandatory program where public school districts seek partial reimbursement from public insurance (Medicaid/Medical Assistance) for health-related services provided to students with IEPs. Although our TPB revenue has been increasing, there is still a gap between our current reimbursement and our reimbursement potential. The district TPB team is presently improving upon processes with the support of a grant, outside consultant, and partnership with the financial team at intermediate district 287. We are confident that our billing revenue will grow exponentially over the next five years.

Future Departmental Financial Strategies

As noted above, increasing third-party billing revenue is imperative for the long-term sustainability of the student services department. We are currently billing just over $1 million annually, with the potential to generate up to $3 million per year. With intentional process improvements and focused oversight, we anticipate maximizing this revenue opportunity by FY28.

Another critical step toward sustaining the financial health of the student services department is partnering with the business services department to develop a long-term financial model that is both proactive and responsive to student enrollment trends. A comparable framework already exists for general education staffing. Our goal is to establish an updated, enrollment-responsive model for special education in advance of next fall's LRFP process.

Final Considerations

On behalf of our special education staff, students, and families, the Director of Student Services respectfully urges approval of a strategic investment to sustain current caseloads and ESP staffing ratios.. This will ensure that our students receive their legally required services so they can achieve their dreams, contribute to the community, and engage in a lifetime of learning. This strategic investment is a commitment to equity, compliance, and the long-term success of our students with disabilities.

Executive Summary: Special Education Strategic Investment

The student services department is requesting a strategic investment of **$648,000** to sustain special education staffing ratios next school year. This is not a request for program enhancement, but a "maintenance-oriented" investment to preserve the status quo amid surging enrollment.

Critical Takeaways

1. The investment supports the addition of 18 licensed special education staff and 18 educational support professionals.
2. While the total cost is $2.7 million, the district will utilize State aid to reimburse 76% ($2.05 million) of the expenses, resulting in the net cost of $648,000.
3. Special education enrollment has grown by an average of 165 students per year over the last five school years—a 15.4% increase over pre-COVID levels.
4. Historically, the department used carryover funds to manage growth. However, these carryover funds (Federal 419, CEIS, and TPB) have dropped from $3.3 million in FY23 to a projected $220,000 in FY27.
5. This proposal is being presented outside of the standard Long-Range Financial Planning (LRFP) cycle because finalized and reliable special education enrollment data was not available until after the process concluded.
6. Without this investment, resource caseloads will rise by three students and the district will face a reduction of 19.5 ESP positions.
7. This is a one year financial commitment from the general fund. A cross departmental committee will be established to review and revise enrollment and staffing projection processes prior to the LRFP process next fall.

POLICY 104 – SCHOOL DISTRICT MISSION STATEMENT

I. The Mission of Independent School District 279
Our mission is to inspire and prepare all students with the confidence, courage and competence to achieve their dreams; contribute to community; and engage in a lifetime of learning.

II. Strategic Objectives
By 2017, all students will -
A. articulate, plan for, and progress toward their evolving dreams;
B. choose to contribute to community in a mutually meaningful way; and
C. demonstrate initiative and persistence to continually learn that which is important to them.

III. Strategies
We will –
A. Create transformational system change to ensure equitable student achievement.
B. Develop understanding and support of our school district's mission and core values among members of our community.
C. Engage students and families as partners to achieve our mission and strategic objectives.
D. Leverage and align the talents of our employees and the assets of our system to achieve our mission and strategic objectives

IV. Core Values
We believe that –
A. lifelong learning is essential for the individual and community to thrive;
B. everyone has equal intrinsic value;
C. trust is essential to sustaining successful relationships and to achieving results;
D. better decisions emerge when diverse perspectives are intentionally included in a collaborative process;
E. everyone benefits when cultural differences are acknowledged and understood, and individuals are treated respectfully and equitably; and
F. everyone can learn more.

V. Strategy Delimiters
We will not –
A. Adopt any new program or service unless it
   - is consistent with and contributes to our mission, and
   - is accompanied by the staff development needed for effective implementation;
B. Accept any behavior that demeans the worth of any person; and
C. Allow past practice to interfere with the consideration of new ideas.

Repealed: xx/xx/xx
Revised: 06/14/16
Revised: 11/17/13
Policy 104 Adopted: 10/6/98 (formerly Policy 6111)
Revised: 11/20/07

Proposed for Repeal

Revised: 1/20/98
Revised: 3/21/95
Revised: 7/11/89
Revised: 5/21/85
Policy 6111 Adopted: 12/20/77

Proposed for Repeal

POLICY 515 PROTECTION AND PRIVACY OF EDUCATION RECORDS AND DATA

I. PURPOSE: The purpose of this policy is to ensure compliance with state and federal privacy laws applicable to student records and data; help maintain the privacy rights of students; and to guide and support school officials in the proper use and dissemination of student records and data.

II. GENERAL STATEMENT

A. Educational records and data will be maintained on all students enrolled in or through the school district as required by State/Federal statute, law, rule, or regulation and as specified in Procedure 515 - Protection and Privacy of Education Records. These records will be maintained for the purpose of enforcing school district policies, meeting the school district's obligations under the law, and aiding each student in the educational process.

B. District policy, procedures and practices on collection, security, and release of student records and data must comply with the provisions of the Family Educational Rights and Privacy Act (20 U.S.C. 1232g; 34 C.F.R. Part 99), the Minnesota Government Data Practices Act (M.S. Ch. 13 and MN Rules Part 1205, the Confidentiality of Information Section of the Individuals with Disabilities Education Act (34 C.F.R. Parts 300.610 -.627), the Health Insurance Portability and Accountability Act (HIPPA) (45 CFR Parts 160, 162 and 164) and the Records Retention Act (M.S. 138.17).

C. The superintendent is designated the "responsible authority" and they or their designee(s) are responsible for overseeing the collection, use, and dissemination of any set of data on individuals, government data, or summary data, unless otherwise provided by state law.

D. To ensure sufficient data protection the responsible authority must (1) establish procedures to assure that all data on individuals is accurate, complete, and current for the purposes for which it was collected; and (2) establish appropriate security safeguards for all records containing data on individuals.

III. PRIVACY OF EDUCATIONAL RECORDS AND DATA

A. Educational records and data collected, maintained or disseminated by the district is private data on individuals and shall not be disclosed except as provided for under state and federal law.

B. Notwithstanding Paragraph III A, the following data concerning students is deemed "directory information" and is considered public data that can be released to the general public without prior consent of a student's parent(s) or an eligible student (i.e. reached 18 years of age or is attending institution of post-secondary education):
   1. Student's and parent's name(s);
   2. Student's school of attendance;
   3. Student's dates of school attendance;
   4. Student's grade level (e.g., first grade, tenth grade, etc.);

5. Student's awards and degrees;
6. Student's participation in officially recognized activities/sports;
7. Student's height and weight, if a member of an athletic team;
8. Student's photograph, including audio or video image of the student; participation in school-related activities or events; or
9. Information regarding a student stated/written in-district or school publications (e.g. yearbooks, newspapers and webpages) that would not be objectively viewed as harmful or an invasion of privacy if disclosed.

C. In addition to the information available to the general public listed in Paragraph III B, the following information is considered "limited directory information" and may be released as follows:

1. Parents of enrolled students may be provided a list of the names of other students in the classes, to which the student is assigned;
2. Parents of a student or the student may be provided the classroom photographs of classes in the student's school;
~~3. Email addresses of parents may be provided under the following limited circumstances:~~
   ~~i. If the address information is requested by a community organization, elected representative, or commercial memorabilia company authorized by the district for the purpose of recognizing a student's award or achievement and the requester of the data agrees not to forward or redistribute the information to other persons or entities;~~
   ~~ii. If the address information is sought by a school or community organization for the purposes of informing parents or students about a school referendum or ballot question involving the district and the organization agrees not to forward or redistribute the information to other persons or entities;~~

D. A parent/guardian of a student or an eligible student may object to the directory or limited directory information listed in Paragraphs III B or C being disclosed without the parent/guardian or eligible student's prior written consent except as provided under federal and state law. In order to make directory or limited directory information private, the parent/guardian or eligible student must submit a completed Denial of Release of Directory Information to the building principal or superintendent of the district.

Revised:
Revised: 11/21/23
Revised: 5/21/19
Revised: 11/17/13
Revised: 6/23/09
Revised: 2/1/94
Policy 515 Adopted: 9/2/03 (Formerly Policy 5710)
Revised: 2/4/86
Policy 5710 Adopted: 3/5/75

Cross Reference:

Policy 414 - Mandated Reporting of Child Neglect or Physical or Sexual Abuse
Policy 506 - Student Discipline
Policy 519 - Interviews of Students by Outside Agencies
Policy 541 - Chemical Use/Abuse
Policy 925 - Internet (World Wide Web) and Intranet Publishing

POLICY 516– STUDENT MEDICATION

I. PURPOSE
The purpose of this policy and accompanying procedures is to set forth the provisions that must be followed when administering, managing and overseeing student use of prescription and over-the-counter medications at school.

II. GENERAL STATEMENT OF POLICY

A. Parents/guardians have the primary responsibility for the maintenance of their child's health. However, the school may assist in the identification of health problems affecting a child's education and provide for the administration of prescribed and over-the-counter drugs or medicine.

B. Students will not be allowed to carry and/or self-administer medications at school unless an exception stated in the procedures to this policy expressly allows the student to do so.

C. Student medications must be managed, administered, and overseen in manner that safeguards against misuse or mismanagement, and must comply with procedures that accompany this policy.

D. School personnel will dispense only those prescription and over-the-counter drugs or medicine which have been prescribed by a legally authorized health professional and will do so in accordance with procedures that accompany this policy. The District and school personnel will not be liable should adverse reactions result from the drugs or medicine.

Reviewed:
Revised: 9/27/22
Revised: 5/20/03
Revised: 10/16/01
Policy 516 Adopted: 10/6/98 (formerly Policy 5416)
Policy Dated: 4/2/91

Legal References
M.S. 151.01, Subd. 5-6 - Pharmacy; Definition
M.S. 121A.22 - Administration of Drugs and Medicine
M.S. 121A.21 – School Health Services

Cross References
Policy 541 – Chemical Use and Abuse
Policy 506 – Student Discipline

PROCEDURE 516 – STUDENT MEDICATIONS

I. PURPOSE: The purpose of these procedures is to set forth expectations that must be followed when managing and administering medications to students at school.

II. DEFINITIONS:

A. Controlled Substance: means any substance listed under Minnesota Statute § 152.02 as a "scheduled" substance.

B. Over-the-counter medication (OTC): is a drug product marketed for use by the consumer without the intervention of a health care professional in order to obtain the drug.

C. Parent: means a parent, guardian, or other person having legal custody of the student. For students 18 years of age and older, the student may act as the parent, unless a court of competent jurisdiction has appointed a guardian to make health/medical decisions on behalf of the student.

D. Prescription Medication: means a prescription drug order that is written or printed on paper, an oral order reduced to writing by a pharmacist, or an electronic order. To be valid, a prescription must be issued for an individual patient by a practitioner within the scope and usual course of the practitioner's practice, and must contain the date of issue, name and address of the patient, name and quantity of the drug prescribed, directions for use, the name and address of the practitioner, and a telephone number at which the practitioner can be reached. A prescription written or printed on paper that is given to the patient or an agent of the patient or that is transmitted by fax must contain the practitioner's manual signature. An electronic prescription must contain the practitioner's electronic signature. Prescription medication as used in these procedures does not include any form of medical cannabis as defined in Minnesota Statute.

E. School Health Personnel: includes LSNs, RNs, LPNs and UAPs (unlicensed assistive personnel who have been properly delegated a nursing function).

III. REQUIRED PROCEDURES FOR MEDICATION MANAGEMENT

The following procedures must be followed when managing and administering student medications at school:

A. Written Authorization: No prescription medication may be administered without the written order of a physician/licensed health care prescriber. The administration of prescription medication or drugs at school also requires a completed signed request from the student's parent. An oral request from the parent must be reduced to writing within two school days, provided that the school health personnel may rely on an oral request until a written request is received. A "Medication Administration Authorization Form" must be completed annually (once per school year) and/or when a change in the prescription or requirements for administration occurs. The school nurse may request to receive further information about the prescription, if needed, prior to administration of the substance. For drugs or medicine used by children with a disability, administration may be as provided in the IEP, Section 504 plan or IHP. [From Minn. Stat. 121A.22 (b); MDH Guidance Pg. 34; MSBA Model Policy]

B. Record Keeping: School health personnel must maintain accurate records specific for each student receiving prescription medications, including parental consent forms, authorization from licensed prescribers, individual documentation and emergency procedures. Documentation must contain student name and identification number; name of medication; purpose, dosage; route; date and time given; beginning and end dates; any special circumstances related to the procedure, the student's unusual reactions or responses, omissions, absences, or refusals, name of the individuals giving the medication, and count

of controlled substances. Documentation should be done in unalterable ink (no erasing, no deleting/white out). [From MDH Guidance Pg. 39-40]

If the administration of a drug or medication described in this procedure requires the school district to store the drug or medication, the parent must inform the school if the drug or medication is a controlled substance. For a drug or medication that is not a controlled substance, the request must include a provision designating the school district as an authorized entity to transport the drug or medication for the purpose of destruction if any unused drug or medication remains in the possession of school personnel. For a drug or medication that is a controlled substance, the request must specify that the parent is required to retrieve the drug or controlled substance when requested by the school.[From Minn. Stat. 121A.22 Subd. 1(b) & MSBA Model Policy]

C. Container: Prescription medications must be provided to school directly by the parent in the original container labeled for the student by a pharmacist in accordance with law and must be administered in a manner consistent with the instructions on the label. [From Minn. Stat. 121A.22 Subd. 3;

D. Storage of Medications: All medications should be stored on school property, in a locked drawer or cabinet used exclusively for medications and kept no longer than the medication expiration date or end of the school year, whichever is sooner. Cabinets should not contain glass doors and should be anchored securely to a solid surface. Access to stored medication and medication cabinet keys must be limited to school personnel authorized to administer medications. Medication requiring refrigeration should be stored in a locked refrigerator or in a locked container in the refrigerator specifically for medications. [From MDH Guidance Pg. 38]

E. Student Refusal: School Health Personnel will make a reasonable attempt to provide mediation to students as prescribed. If a student refuses medication the parent or guardian will be notified. If there are safety concerns the physician's order will be reviewed with the physician for clarification.

F. Student Possession: Prescription medications are not to be carried by the student but will be left with the appropriate school district personnel. Exceptions to this requirement are: prescription asthma medications self-administered with an inhaler (See IV C below), and non-controlled prescription medications which are approved by the prescribing health care provider, parent and school LSN or RN for self-carry by the student or as specified in the student's IEP, Section 504 plan, or IHP (individual health plan). [From MSBA Policy]

G. Medication Management for Field Trips: For school district field trips of one school day or less where the prescription medication needs to be administered during the school day while on the field trip, the school LSN/RN, delegated staff or parent will prepare a supply of medications not to exceed the duration of the trip and will place the required amount of medication in the pharmacy labeled container. The excess medication will be temporarily stored in a separate paper envelope(s) or other more suitable container and the temporary container(s) will labeled with the student's name, name of the medication, strength, medication count, name of the person preparing the medication.

For school sponsored field trips of more than one day, the parent will be expected to provide the required amount of medication in a separate pharmacy container with an original label (i.e., an extra from the provider or pharmacist), with a copy of the parental authorization form specific to the event or trip. [From MDH Guidance 26 & 27]

H. Changes in Medication Administration: The school must be notified immediately by the parent of any change in the student's prescription medication administration. A new Medication Administration Authorization Form and properly labeled container is required before implementing the change. [From MSBA Model Policy]

I. Over-the-Counter: School health personnel will not administer over-the-counter medication to a student at the parent's request. An over-the-counter medication may be administered to a student where the student's physician and parent have completed a Medication Administration Authorization Form and the medication has been provided by the parent in its original container.

J. Nonprescription Pain Medication: A secondary student may possess and use nonprescription pain relief in a manner consistent with the labeling, if the school district has received written authorization from or verbal authorization that is confirmed in an email by staff to the parent permitting the student to self-administer the medication. The parent must submit written authorization for the student to self-administer the medication each school year. The school district may revoke a student's privilege to possess and use nonprescription pain relievers if the school district determines that the student is abusing the privilege. This provision does not apply to the possession or use of any drug or product containing ephedrine or pseudoephedrine as its sole active ingredient or as one of its active ingredients. [From Minn. Stat. 121A.222 & MSBA Model Policy 516]

IV. EMERGENCY MEDICATIONS

A. Emergency Medications Generally: Students with known chronic health conditions sometimes need emergency medications to prevent or treat anaphylaxis, respiratory distress, diabetic hypoglycemia, seizures, and cardiac incidents . Emergency medications may be used in these situations where, in the judgment of the school personnel who are present or available, the risk to the student's life or health is of such a nature that drugs or medicine should be given without delay, regardless of specific provisions of the procedures set forth in Section II above. In an emergency, if two or more people are available, one can administer the emergency medication while the other calls 911. If only one person is available, that person should first administer the medication and then call 911. [From MDH Guidance Pg. 40-41]

B. Epinephrine Administration: At the start of each school year or at the time a student enrolls in school, whichever is first, a student's parent, school staff, including those responsible for student health care, and the prescribing medical professional must develop and implement an individualized written health plan for a student who is prescribed epinephrine ~~auto-injectors~~delivery systems that enables the student to:

1. Possess epinephrine delivery systems~~auto-injectors~~; or

2. If the parent and prescribing medical professional determine the student is unable to possess the epinephrine, have immediate access to epinephrine delivery systems~~auto-injectors~~ in close proximity to the student at all times during the instructional day. For purposes of this section the "instructional day" begins at the start of the student's first hour of class and ends at the end of the student's last hour class.

The plan must designate the school staff responsible for implementing the student's health plan, including recognizing anaphylaxis and administering epinephrine delivery systems ~~auto-injectors~~ when required, consistent with state law. This health plan may be included in a student's § 504 plan. ~~[From Minn. Stat. 121A.2205 & MSBA Policy]~~

C. Student Administration of Asthma Medication: Drugs or medicines that are prescription asthma or reactive airway disease medications can be self-administered by a student with an asthma inhaler if:

1. the school district has received a written authorization from the parent permitting the student to self-administer the medication;

2. the inhaler is properly labeled for that student; and

3. the parent has not requested school personnel to administer the medication to the student.

The parent must submit written authorization for the student to self-administer the medication each school year. The school nurse or other appropriate party must assess the student's knowledge and skills to safely possess and use an asthma inhaler in a school setting and enter into the student's school health record a plan to implement safe possession and use of asthma inhalers. [Minn. Stat. 121A.221 & MSBA Model Policy]

D. Student Seizure Action Plan: School health personnel must implement seizure action plans and training to meet the needs of students with a seizure disorder and who may need seizure rescue medication administration. The action plan must:

1. Identify a school nurse or a designated individual at each school site who is on duty during the regular school day and can administer or assist with the administration of seizure rescue medication or medication prescribed to treat seizure disorder symptoms approved by the United States Food and Drug Administration.

2. Require training on seizure medications for an employee identified under clause (1), recognition of signs and symptoms of seizures, and appropriate steps to respond to seizures.

3. Be maintained on an accessible data base or filed in the health office.

A school district employee or volunteer responsible for the supervision or care of a student with a diagnosed seizure disorder must be given notice and a copy of the seizure action plan, the name or position of the employee identified under clause D1 and the method by which the trained school employee may be contacted in an emergency.

V. EXCEPTIONS

The requirements set forth in this procedure do not apply to the following situations:

A. Special health treatments and health functions such as catheterization, tracheostomy suctioning, and gastrostomy feedings;

B. Drugs or medicine provided or administered by a public health agency to prevent or control an illness or a disease outbreak;

C. Medications that are used off school grounds; that are used in connection with athletics or extracurricular activities; or that are used in connection with activities that occur before or after the regular school day;

D. Sunscreen products applied or used during the school day while on school property or at a school-sponsored event without a prescription, physician's note, or other documentation from a licensed health care professional. School personnel are not required to provide sunscreen or assist students in applying sunscreen.

[From Minn. Stat. 121A.22 Subd. 2 & 6; 121A.223 and MSBA Model Policy]

VI. REQUIRED PROCEDURES FOR UNCLAIMED MEDICATIONS

Before the transportation of any prescription drug or medication under this policy, the school shall make a reasonable attempt to return the unused prescription drug or medication to the parent. Transportation of unclaimed or unused prescription drugs or medications will occur at least annually but may occur more frequently at the discretion of the school site.

If the unclaimed or abandoned prescription drug is not a controlled substance as defined under Minnesota Statutes § 152.01, subdivision 4, or is an over-the-counter medication, the school site will either designate an individual who shall be responsible for transporting the drug or medication to a designated drop-off box or collection site or request that a law enforcement agency transport the drug or medication to a drop-off box or collection site on behalf of the school.

If the unclaimed or abandoned prescription drug is a controlled substance as defined in Minnesota Statutes § 152.01, subdivision 4, school personnel is prohibited from transporting the prescription drug to a drop-off box or collection site for prescription drugs identified under this paragraph. The school district must request that a law enforcement agency transport the prescription drug or medication to a collection bin that complies with Drug Enforcement Agency regulations, or if a site is not available, under the agency's procedure for transporting drugs.

Legal References:
Minn. Stat. § 13.32 (Student Health Data)
Minn. Stat. § 121A.21 (Hiring of Health Personnel)
Minn. Stat. § 121A.22 (Administration of Drugs and Medicine)
Minn. Stat. § 121A.221 (Possession and Use of Asthma Inhalers by Asthmatic Students)
Minn. Stat. § 121A.222 (Possession and Use of Nonprescription Pain Relievers by Secondary Students)
Minn. Stat. § 121A.2205 (Possession and Use of Epinephrine ~~Auto Injectors~~Delivery Systems; Model Policy)
Minn. Stat. § 121A.2207 (Life-Threatening Allergies in Schools; Stock Supply of Epinephrine ~~Auto-Injectors~~Delivery Systems)
Minn. Stat. § 121A.223 (Possession and Use of Sunscreen)
Minn. Stat. § 152.01 (Definitions)
Minn. Stat. § 151.212 (Label of Prescription Drug Containers)
Minn. Stat. § 152.22 (Medical Cannabis; Definitions)
Minn. Stat. § 152.23 (Medical Cannabis; Limitations)
20 U.S.C. § 1400 *et seq.* (Individuals with Disabilities Education Improvement Act of 2004)
29 U.S.C. § 794 *et seq.* (Rehabilitation Act of 1973, § 504)

Revised:
Rewrite: 9/27/22
Revised: 5/20/03
Revised: 10/16/01
Procedure 516 Dated: 10/6/98 (formerly Procedure 5416)
Procedure Dated: 4/2/91

POLICY 518 – DNR/DNI ORDERS

I. Purpose

The school district recognizes that it is serving students with complex health needs. The school district also recognizes that school district staff may be confronted with requests to withhold emergency care of a student in the event of a life threatening situation at school or school activities or be presented with Do Not Resuscitate/Do Not Intubate (DNR-DNI) orders. The purpose of this policy is to provide guidance to school district staff and parents or guardians in these situations.

~~I.~~II. General Statement

A. Education is the primary mission of the District and the District has a responsibility to promote a healthful school environment for students. Do Not Resuscitate (DNR) or Do Not Intubate (DNI) orders are medical documents.
B. The parent/guardian has the prime responsibility for the maintenance of his/her child's health and medical care.
C. The District has the responsibility for providing an appropriate education for students who are disabled and/or medically involved.

~~II.~~III. Definitions

A. Do Not Resuscitate (DNR) orders are written directives that, in the event of an acute cardiac and/or respiratory arrest, no cardiopulmonary resuscitation (CPR) measures will be initiated.
B. Do Not Intubate (DNI) orders are written directives that, in the event of an acute or impending respiratory failure, endotracheal intubation to provide sustained assisted ventilation will not be performed.

~~III.~~IV. Response to DNR/DNI Orders

A. DNR/DNI orders will not be accepted or honored.
B. DNR/DNI orders will not be incorporated into either a student's Individual Education Plan or Individual Health Plan.
C. School staff are directed to activate Emergency Medical Services (911) as soon as possible when a student is undergoing a medical emergency during school or school activities. Reasonable emergency care and assistance will not be withheld.
D. The parent/guardian will be notified of any medical emergency as soon as possible.
E. A parent/guardian who requests that emergency care be withheld for their child or who presents DNR/DNI orders will be advised of this policy.

Revised:
Policy 518 Adopted: 12/7/99
(formerly Policy 5423)
Policy Adopted: 4/20/93

School Board
INDEPENDENT SCHOOL DISTRICT 279
Maple Grove, Minnesota

POLICY 533 - WELLNESS

I. PURPOSE

The purpose of this policy is to support all students with knowledge that cultivates life-long personal wellness, through promoting nutritional habits, physical activity, and social-emotional development. This support is fulfilled through ongoing engagement with the community, while building on applicable minimum local, state, and federal standards.

II. GENERAL STATEMENT OF POLICY

A. Each child needs access to healthy foods and opportunities to be physically active in order to grow, learn, and thrive. Good health fosters student attendance learning and positive behaviors. Nutrition promotion and education, physical activity, and other school-based activities are essential components of the educational process.
B. The school environment promotes students' health, well-being, and ability to learn by encouraging healthy eating and physical activity while accommodating any student's individual educational program (IEP) or 504 Plan.
C. The school district involves parents, students, representatives of the school district food and nutrition program, teachers, school health professionals, the school board, school administrators, and the general public in the development, implementation, and ongoing review and update of the school district's wellness policy.
D. All students are encouraged to be physically active before, during and after school.
E. The school district food and nutrition program provides students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students through culturally responsive and equitable meal planning whenever possible.
F. The school district will provide clean, safe, and pleasant settings and adequate time for students and staff to eat.

III. WELLNESS GOALS

A. Nutrition Promotion and Education
    1. The school district encourages and supports healthy eating by students and engages in nutrition promotion that is:
        a. Part of a comprehensive program designed to provide students with the knowledge and skills necessary to promote and protect their health;
        b. Part of health education classes, as well as classroom instruction in subjects such as math, science, language arts, social sciences, and elective subjects, where appropriate; and
        c. Enjoyable, developmentally appropriate, culturally relevant, and includes participatory activities, such as contests, promotions, taste testing, and field trips.
    2. The school district encourages all students to make age appropriate, healthy food and beverage choices, including those available outside the reimbursable school meal programs, such as through a la carte/snack lines, vending machines, fundraising events, celebrations, concession stands, and student stores.
B. Physical Activity
    1. Students need opportunities for physical activity and to fully embrace regular physical activity as a personal behavior. Health and physical education will reinforce the knowledge and self-management skills needed to maintain a healthy lifestyle and reduce sedentary activities.
    2. Opportunities for physical activity are incorporated into other subject lessons and Individual Educational Programs whenever possible.
    3. Classroom teachers will provide short physical activity breaks between lessons or classes, whenever possible.

C. Communication with Parents
    1. The school district recognizes that parents and guardians have the primary influence in promoting their children's health and well-being.
    2. The school district provides information to parents and guardians to support families in providing a healthy diet and daily physical activity for their children.
    3. The school district provides information about physical activity opportunities and supports parents' and guardians' efforts to provide their children with opportunities to be physically active outside of school.

IV. WELLNESS LEADERSHIP AND COMMUNITY INVOLVEMENT

A. Wellness Coordinator(s)
    1. The superintendent designates one or more school district officials to oversee the school district's wellness-related activities (Wellness Coordinators). The Wellness Coordinator(s) ensure that each school implements the policy.
    2. The Wellness Coordinator(s) will consider the health and wellness needs of all school district communities, especially the diverse needs of students in implementing this policy and setting health and wellness goals at each site.
    3. The principal of each school, or a designated school official, ensures compliance within the school, and will report to the Wellness Coordinator(s) regarding compliance matters upon request.

B. Public Involvement
    The school district will develop and implement a system of collective accountability for the school district, parents and guardians, and students in order to ensure equitable health and wellness outcomes.

Reviewed:
~~Policy~~ Revised: 08/22/2017
~~Policy~~ Adopted: 09/19/2006

Legal References:
Minn. Stat. § 121A.215 (Local School District Wellness Policy)
42 U.S.C. § 1751 *et seq.* (Healthy and Hunger-Free Kids Act)
42 U.S.C. § 1758b (Local School Wellness Policy)
42 U.S.C. § 1771 *et seq.* (Child Nutrition Act of 1966)
7 U.S.C. § 5341 (Establishment of Dietary Guidelines)
7 C.F.R. § 210.10 (School Lunch Program Regulations)
7 C.F.R. § 220.8 (School Breakfast Program Regulations)

School Board
INDEPENDENT SCHOOL DISTRICT 279
Maple Grove, Minnesota

PROCEDURE - 533 WELLNESS

I. STANDARDS AND NUTRITION GUIDELINES

A. School Meals

1. The school district will provide healthy and safe school meal programs that comply with all applicable federal, state, and local laws, rules, and regulations. These programs will include and may not be limited to the National School Breakfast Program and National School Lunch Program which will be offered each day that school is in session.
2. The school district through its nutrition program will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students.
3. The school district food and nutrition program will consider the religious, ethnic, and cultural diversity of the student body in meal planning and provide meals that accommodate the diverse needs of the students.
4. The school district will provide clean, safe, and pleasant settings and adequate time for students to eat.
5. The school district food and nutrition program will take every measure to ensure that student access to foods and beverages meets or exceeds all applicable federal, state, and local laws, rules, and regulations and that reimbursable school meals meet United States Department of Agriculture ("USDA") nutrition standards.
6. The school district food and nutrition program will adhere to all applicable federal, state, and local food safety and security guidelines.
7. The school district will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced priced school meals.
8. The school district will provide students access to handwashing or hand sanitizing before they eat meals or snacks.
9. The school district will make every effort to provide students with sufficient time to eat after sitting down for school meals and will schedule meal periods at appropriate times during the school day.
10. The school district will discourage tutoring, club, or organization meetings or activities during mealtimes unless students may eat during such activities.
11. Students will have reasonable access to water at lunch and during the school day.

B. School Food Service Program/Personnel

1. The school district will create nutrition guidelines and procedures for the selection of foods and beverages made available on campus to ensure food and beverage choices are consistent with current USDA guidelines.
2. As part of the school district's responsibility to operate a food service program, the school district will provide continuing professional development for all food service personnel in schools.
3. The school district will implement a process for developing culturally relevant menus and easily understood labels.

C. Competitive Foods and Beverages

1. All foods and beverages sold on school grounds to students, outside of reimbursable meals, are considered "competitive foods." Competitive foods include items sold a la carte in the cafeteria, from vending machines, school stores, and for in-school fundraisers.
2. All competitive foods will meet the USDA Smart Snacks in School (Smart Snacks) nutrition standards and any applicable state nutrition standards, at a minimum. Smart Snacks aim to improve student health and well-being, increase consumption of healthful foods during the school day, and create an environment that reinforces the development of healthy eating habits.

3. School district before and after (child care) programs must also comply with the school district's nutrition standards unless they are reimbursable under USDA school meals program, in which case they must comply with all applicable USDA standards.

D. Other Foods and Beverages Made Available to Students
   1. Student wellness and the religious, ethnic and cultural backgrounds of the students will be considered for all foods offered, but not sold, to students on the school campus, including those foods provided through celebrations and parties and snacks brought by parents.
   2. Schools will not use foods or beverages as rewards for academic performance or good behavior (unless this practice is allowed by a student's individual education program or behavior intervention plan) and will not withhold food or beverages as punishment.

E. Food and Beverage Marketing in Schools
   1. School-based marketing will be consistent with nutrition education and health promotion.
   2. Schools will restrict food and beverages marketing to the promotion of only those foods and beverages that meet the Smart Snacks nutrition standards.

F. Physical Activity
   1. The school district will provide opportunities for physical activity during the school day for students ~~with disabilities or other special needs~~.
   2. The school district will provide students with information about opportunities for increased physical activity such as "Safe Routes to School" and before and after school activities available from community partners such as cities or park districts.
   3. The school district will include culturally responsive physical education opportunities when possible.
   4. Physical education classes will be taught by state certified / licensed teachers who are endorsed to teach physical education.
   5. Ongoing professional development will be offered yearly to PE teachers that is relevant and specific to physical education.
   6. There will be daily recess for all grades in elementary school.
   7. Teachers will not use physical activity as a punishment. This does not include the use of physical activity for self regulation or as an accommodation for a student.

II. POLICY IMPLEMENTATION AND MONITORING

A. Wellness Coordinator(s)
   1. The name, telephone number, and email address for the designated Wellness Coordinator(s) will be easily available on the school district's website and communicated to families at the beginning of each school year.
   2. The Wellness Coordinator(s) will oversee implementation of this Wellness Policy in each school or program site in the school district.
   3. The Wellness Coordinator(s) may establish a district-wide Wellness Committee.
   4. Each site leader will ensure compliance with the Wellness Policy at his or her school site. Upon request by the Wellness Coordinator(s), each site leader will provide an annual report on progress in meeting those goals.
   5. The Wellness Coordinator(s) will maintain records documenting compliance and preparation of any required reporting to the Minnesota Department of Education and the general public on implementation of this Wellness Policy.

B. Implementation and Communication
   1. The school district will post its wellness policy on its website and provide information through other means designed to effectively communicate to school district staff, families, and students.

2. The school district will provide information about school food choices in a way designed to communicate effectively with parents and guardians of different cultures and religions and whose students have different dietary needs.

C. Triennial Assessment
   1. At least once every three years, the school district will evaluate compliance with the wellness policy to assess the implementation of the policy and create a report that includes the following information:
      a. The extent to which schools under the jurisdiction of the school district are in compliance with the wellness policy; and
      b. A description of the progress made in attaining the goals of the school district's wellness policy.
   2. The triennial assessment report will be posted on the school district's website or otherwise made available to the public.

D. Recordkeeping
   The school district will retain records to document compliance with the requirements of the wellness policy. The records to be retained include, but are not limited to:
   1. The school district's written wellness policy.
   2. The Wellness Coordinator will maintain and provide documentation demonstrating compliance with community involvement requirements.
   3. The report will meet requirements to make the school district's wellness policy and triennial assessments available to the public.

Revised:
~~Procedure~~ Revised: 08/22/2017
~~Procedure~~ Adopted: 09/19/2006

Legal References:
Minn. Stat. § 121A.215 (Local School District Wellness Policy)
42 U.S.C. § 1751 *et seq.* (Healthy and Hunger-Free Kids Act)
42 U.S.C. § 1758b (Local School Wellness Policy)
42 U.S.C. § 1771 *et seq.* (Child Nutrition Act of 1966)
7 U.S.C. § 5341 (Establishment of Dietary Guidelines)
7 C.F.R. § 210.10 (School Lunch Program Regulations)
7 C.F.R. § 220.8 (School Breakfast Program Regulations)

School Board
INDEPENDENT SCHOOL DISTRICT 279
Maple Grove, Minnesota

POLICY 546 – ACADEMIC SHARED-TIME

I. PURPOSE

The purpose of this policy is to provide guidance and establish procedures under which nonpublic school K-12 students can participate in school district educational programs on a shared-time basis.

II. GENERAL STATEMENT OF POLICY

A. Students in grades K through 12 who attend nonpublic or home schools on a full-time basis may apply for limited academic shared-time enrollment privileges in District 279 schools.

B. School district programs that provide instruction in core curriculum may be provided to shared-time students only at a school district location.

C. Special education and related services for nonpublic school students may be provided on a shared-time basis at a school district location, the nonpublic school or a neutral location. Determination of the location for the provision of such services should be made on a student-by-student basis, consistent with federal law and the efficient use of school district resources.

D. Subject to the provisions set forth in paragraph II B and C above, the school board and administration retain sole discretion and control over scheduling of all classes and assignment of shared-time students to classes and may limit enrollment of shared-time students participating in core curriculum classes.

Reviewed:
Revised: 12/15/20
Revised: 10/21/08
Adopted: 10/16/01 (formerly Procedure 530 - 10/6/98)
Revised: 7/8/98 (formerly Procedure 5124)
Adopted: 5/2/89

Legal References:
M.S. 126C.01, sub.8
M.S. 120A.22, subd 4
M.S. 120A.24

PROCEDURE 546 – ACADEMIC SHARED-TIME

I. Definitions:
Students in grades K - 12 who attend nonpublic or home schools on a full-time basis may participate in district academic courses on a limited basis and through shared-time.

A. Nonpublic school: A school, church or religious organization, or home school in which a child is provided instruction in compliance with section 120A.22 Subd. 4 and section 120A.24.
B. Shared-time (students): Those students who attend public school programs for part of the regular school day and who otherwise fulfill the requirements of section 120A.22 by attendance at a nonpublic school.

II. Enrollment Procedures:
Students requesting shared-time privileges must plan to remain in attendance at their nonpublic or home school for the majority of their education. Shared-time enrollment will be limited to one-third (2 periods) of the school day.

A. Inquiries and applications will be processed through the Enrollment Center. Inquiries received at other district sites or offices will be referred to the Enrollment Center.
B. Applications will be accepted from students/parents only as specified in Policy 546 – Academic Shared-time.
C. Attendance Area – Shared-time students must attend public school in their assigned K-12 attendance area. A nonpublic student may request to take courses at a school other than the school of their attendance area. The student must apply for enrollment options in the same manner as public school students (Refer to Policy 558, Enrollment Options Program).
D. Upon receiving an inquiry, the Enrollment Center will:
    1. Send an information packet which includes necessary district enrollment forms and a copy of Policy 546 – Academic Shared-time.
    2. Document that the student is in compliance with Minnesota Compulsory Attendance law through the district home school liaison.
    3. Forward applications for District 287 secondary programs ~~or college level courses at Hennepin Technical College~~ to the Career and Technical Education Program Coordinator for approval and provide information for the parent/guardian and student on how they may apply directly to a postsecondary institution to attend postsecondary courses.
    4. Upon receipt of the completed enrollment forms, the Enrollment Center will forward the information to the district site in which the student has been approved to attend for shared-time.

III. Communication:
Specific communication about class scheduling will be conducted between the applicant and the principal or designee. In the case of a home school student, a copy of the completed application will be returned to the district home school liaison.

IV. Participation Requirements:

A. Students granted shared-time enrollment in a specific course must have completed prerequisite course requirements.
B. Academic shared-time enrollment will be provided only on a seat available basis. Course sections will not be added to provide additional seats. Priority for course enrollment will be given to full time public school students. Academic shared-time enrollment will be provided only in courses at regular times within the normal schedule of classes. Class hours will not be altered to provide for shared-time enrollment.
C. Shared-time enrollment will be limited to courses that generate shared-time foundation aid from the State of Minnesota. The list of programs, services or classes

that are not eligible for foundation aid include (but may not be limited to): targeted services; study hall; online learning classes; Title I services and work-based learning.

D. Shared-time students do not qualify for a ~~District 279~~Osseo Area Schools high school diploma, participation in honor rolls, class rank and other recognitions available to full-time public school students.
E. School computer and science laboratories and libraries/media centers are available for shared-time students as part of a public school course taken by a shared-time student within the guidelines and expectations established at the school.
F. Students accepted for academic shared-time enrollment will be counted in the district system of pupil units for the purpose of generating state aid. Building principals where shared-time students are in attendance are responsible for counting the proportion of classroom time in the district's system of pupil accounting.
G. Students participating in academic shared-time are required to follow all district policies and procedures.

Revised:
Revised 10/21/08
Revised: 6/3/03
Adopted: 10/16/01 (formerly Procedure 530 - 10/6/98)
Revised: 7/8/98 (formerly Procedure 5124)
Adopted: 5/2/89

Legal References:
M.S. 126C.01, sub.8
M.S. 120A.22, subd 4
M.S. 120A.24

POLICY 549 – AGE OF ENTRANCE

I. PURPOSE
The purpose of this policy is to provide guidance to school district staff and parents/guardians for early entrance to kindergarten or first grade in the school district.

II. GENERAL STATEMENT OF POLICY
The school district chooses to provide opportunities for children who have not reached the age of five years ~~by~~ on or before September 1 in any year to be considered for early entrance into kindergarten and the age of six years ~~by~~ on or before September 1 in any year to be considered for first grade under procedures designed to assure success in school.

III. EARLY ENTRANCE
A. The school district will consider early admission to school as a kindergarten student if that child becomes five years of age on September 2 through November 1 of the school year for which admission is requested and successfully completes an assessment process.
1. Early admission procedures will guide the final recommendation for acceptance of the child. The cost of the assessment for early entrance is the responsibility of the parent/guardian unless such an expense is determined to be a significant hardship.
2. A kindergarten child moving into the school district during the school year from another school district that does not have identical entrance requirements, may be allowed to continue his/her education in this school district.

B. The school district will consider early admission to school as a first grade student if the child has completed a full year of kindergarten.

IV. GENERAL REQUIREMENTS
If a child is entering kindergarten or first grade, his/her parent/guardian is required to provide age verification proof of his/her age through one of the following documents: an original or copy of the student's legal birth certificate, an original valid passport, an original verified baptismal certificate, or the original affidavit of a natural parent or guardian. Documentation may include a passport, a hospital birth record or physician's certificate, a baptismal or religious certificate, an adoption record, health records, immunization records, immigration records, previously verified school records, early childhood screening records, Minnesota Immunization Information Connection records, or an affidavit from a parent.

V. DISSEMINATION OF INFORMATION
The school district will publish enrollment information through print and/or electronic media.

Revised:
~~Policy~~ Revised: 4/18/17
~~Policy~~ Revised: 3/17/15
~~Policy~~ Revised: 5/6/08
~~Policy~~ Revised: 4/16/02
~~Policy~~ 549 Adopted: 10/16/01
(formerly Policy 533 – 12/7/99)
(formerly Policy 5112)
~~Policy~~ Revised: 1/20/98
~~Policy~~ Revised: 5/17/94
~~Policy~~ Revised: 4/20/93 - Policy Revised: 7/16/85
~~Policy~~ Adopted: 4/3/76

Legal References

M.S. 120A.20, Subd. 1 – Admission to Public School

School Board
INDEPENDENT SCHOOL DISTRICT 279
Maple Grove, Minnesota

PROCEDURE 549 – AGE OF ENTRANCE

I. EARLY ADMISSION TO KINDERGARTEN
Parents/Guardians should begin by making a written request for early admission to kindergarten to the District 279 Enrollment Center prior to April 15.

A. Prior to April 15, parents/guardians must complete the following two forms available in two locations, the pre-kindergarten and elementary sites, and the District 279 Enrollment Center:
   1. Application for Early Admission
   ~~**2.** Ages and Stages Questionnaires: Social-Emotional (ASQ:SE)~~
   2. A student development inventory tool as determined by the Early Enrollment team

B. A screening team will convene for the purpose of determining if outside assessment is recommended.
   1. The team will schedule an appointment for the parent/guardian to bring the child to a site in May. The team will complete the initial screening, looking for academic readiness, social and emotional maturity, language skills and fine motor skills.
   2. The team will report the recommendation of the screening team to the Enrollment Center no later than June 15.

C. The screening team will report one of two recommendations to the Enrollment Center. The Enrollment Center will contact the parents/legal guardians and the Assistant Superintendents of the Division of Leadership, Teaching and Learning (DLTL) with the results:
   1. Recommendation to proceed to the assessment process for possible probationary enrollment status. If the child is recommended for independent assessment, the Enrollment Center will provide the names of psychologists outside of the school district to administer the final assessment protocols no later than July 15 and make a recommendation to the Enrollment Center. The parent/guardian will take sole responsibility for scheduling and completing the assessment. The psychologist report must be submitted by the psychologist to the Enrollment Center.
   2. Recommendation not to proceed to the assessment process for possible probationary enrollment status.

~~D. The Enrollment Center coordinator will review the findings of the internal and external assessment and consult with the Assistant Superintendent of DLTL Early Childhood Family Education Coordinator or site principal to make final determination of enrollment.~~

~~E.~~D. Parents/Guardians will be notified of the final results from the Enrollment Center on or before July 31.
   1. The Enrollment Center will report one of two results:
      a. The child may advance to probationary kindergarten admission status.
      b. The child may not advance to probationary kindergarten admission status.

   2. If the child may not advance at this time, the process is complete. Resource material will be provided by the Enrollment Center for pre-school options and the child will be welcomed back to the admission process at the next kindergarten round-up opportunity.

   3. If the child may advance to probationary entrance status, the Parents/Guardians may decide to send the child to kindergarten early, or wait until the following fall.

The Parents/Guardians should notify the Enrollment Center of their decision to enroll or not enroll no later than August 10th. The Enrollment Center will inform the site principal that the student has been accepted for early admission.

~~F.~~E. Children admitted to kindergarten through the early admission process are considered probationary to ensure the child will have a successful experience. The length of time would extend through the end of the first trimester.

1. During the first two weeks, if it is apparent to the parent or school personnel that the child's adjustment is not satisfactory, the parent or school personnel will notify the site principal. The site principal will ask the site team to reconvene to determine if school enrollment is appropriate at this time. The child would return to kindergarten the following year in accordance with state statute. The decision of the Assistant Superintendent of DLTL is final.

2. ~~Prior to the fall conferences, the principal will convene a site team to review the experience of the child and make a final determination regarding probationary status.~~At the conclusion of the first Trimester, the Enrollment Center team will communicate with the building principal to determine if the student is making satisfactory progress.~~-~~ If the child is making satisfactory progress~~, as determined by the team,~~ the probationary status is removed. If the child is not making satisfactory status, the child would be removed from the school setting at this time. Pre-school would be recommended. The following fall the five year old child would be reenrolled as a kindergartener.

3. The principal, or designee, will notify the parent/legal guardian, the Enrollment Center, and the supervising Assistant Superintendent of DLTL to communicate the final decision.

4. District 279 will provide information about alternative age-leveled programming for all early admission applicants.

~~G.~~F. Parents/Guardians missing the April 15 deadline will be required to send children to school in accordance with the child turning five on or before the September 1 deadline.

II. EARLY ADMISSION TO FIRST GRADE
   A. Students who move into the school district from a school outside the school district and will reach age of six during the school year they wish to begin first grade will be accepted for first grade with evidence of the successful completion of a kindergarten program from the sending school.
   B. Children who will reach the age of six between September 1 and November 1 of the year they wish to begin first grade who have not attended any school will be required to have an initial screening by the site screening team to determine readiness for first grade. The site screening team will make a recommendation to the Enrollment Center.

Revised:
~~Procedure~~ Revised: 4/18/17
~~Procedure~~ Revised: 3/17/15
~~Procedure~~ Adopted: 5/6/2008

Legal References
M.S. 120A.20, Subd. 1 – Admission to Public Scho~~ol~~

EXTRACT OF MINUTES OF MEETING OF SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 279 (OSSEO AREA SCHOOLS)
STATE OF MINNESOTA

February 24, 2026

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 279 (Osseo Area Schools), State of Minnesota, was held in said school district on February 24, 2026, at six o'clock p.m., for the purpose, in part, of considering approval of gifts to the district.

The following members were present: XXXX;

and the following were absent: XXXX.

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION ACCEPTING DONATIONS

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: "The board may receive, for the benefits 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."; and

WHEREAS, Minnesota Statutes 465.03 provides: "Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full."; and

THEREFORE, BE IT RESOLVED that the School Board of Osseo Area Schools, ISD 279, gratefully accepts the following donations as identified below:

Donor	Item	Designated Purpose (if any)
Rush Creek Elementary PTO	$323.75	STEM Night donation for Rush Creek Elementary.
Cedar Island Elementary PTO	$18,500.00	Donation to be used for school support at Cedar Island Elementary.
American Legion of Osseo and Maple Grove	Supplies	General school supplies for students. Pencils, crayons, glue, notebooks, supply boxes, erasers, markers, pencil sharpeners.
Oak View Elementary PTO	$7,535.25	Donation to be used towards salary, field trips, and laminating.

Box Tops for Education	$95.40	Funds to be used for the needs of the students at Oak View Elementary.
BMS PACT	$175.87	Brooklyn Middle School PACT donated to the PBIS initiative and reward for “Pizza with the Principal”.
Box Tops for Education	$170.00	Funds to be used for the needs of the students at Osseo Middle School.
Megan & Ian Bearce	$500.00	Model UN Donation from a parent in memory of Jacki Bearce at Maple Grove Senior High.
OMGHA	$4,000.00	Youth hockey donation for Maple Grove Senior High.
Gen Youth, INC.	$1,500.00	To help with the needs at Maple Grove Senior High.
Bonita Seeman	$270.00	Donation to the Maple Grove Senior Westling team from Grandparent.
MGSH Crimson Sound Booster Club	$3,014.79	Donation to be used for coach contracts.
MGSH Girls Soccer Booster Club	$280.00	Donation for the Fernbrook Field turf.
Schuler Shoes	$1,000.00	Donation for student needs and scholarships at Osseo Senior High.
KOPP Family Foundation	$2,000.00	Donation for student needs and scholarships at Osseo Senior High.
High Tech Kids	$3,000.00	Donation for the Park Center Senior High Robotics team.
Karen Bihrle	$50.00	Memorial donation in honor of Patience Gall. Ms. Gall served on the School Board for 20 years and was active with Osseo Area Retired Educators.
Hewitt Family Scholarship	$2,500.00	Donation to be used for student scholarships at Osseo Senior High.
Minneapolis Institute of Art	$500.00	Donation to be used for student scholarships at Osseo Senior High.
MGSH Girls Lacrosse Booster Club	$2,843.75	Donation for the Maple Girls Senior High Girls Lacrosse team for expenses.
City of Maple Grove	$9,000.00	Two donations - $4,800 and $4,200 for the dome set up at Maple Grove Senior High.
PMG Enterprises, LLC	$114.97	Donation to the Model UN program at Maple Grove Senior High.
Omni Brewing Co.	$308.00	Donation to the Model UN program at Maple Grove Senior High.
PI Adapted Hockey Booster Club	$357.00	Donation for the Maple Grove Senior High team’s expenses from a tournament.
High Tech Kids	$2,125.00	Donation for the Maple Grove Senior High Robotics facility fees.
Blackbaud Giving Fund	$50.00	Donation for the needs of students at Maple Grove Senior High.
Blackbaud Giving Fund	$200.00	Funds will be used to assist with lunch fees for readers who love to read with students at Park Brook Elementary.
TOTAL	**$60,413.78**	

The motion for the adoption of the foregoing resolution was duly seconded by Member _____. The following voted in favor: XXXX;

and the following voted against: XXX

whereupon said resolution was declared duly passed and adopted

STATE OF MINNESOTA)
)SS
COUNTY OF HENNEPIN)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 279 (Osseo Area Schools), 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 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 24th day of February 2026.

_____
School Board Clerk – Keith Tate