

Regular Monthly Board Meeting

Monday, May 4, 2026 5:30 PM

High School Media Center, 810 First Street North, Pine River, MN 56474

1. Call to Order and Pledge to the Flag

Speaker(s): Board Chair

Members: Leslie Bouchonville, Chris Cunningham, Roger D. Hoplin, Nicki Linsten-Lodge, Carrie Maurer-Ackerman, David Sheley, Ryan Trumble and Superintendent Jonathan Clark

Some members may participate via interactive technology.

2. Welcome to Visitors

Speaker(s): Board Chair

2.1. Public Comments and Time for Interaction with the Board on Agenda Items

Speaker(s): Board Chair

3. Approve Agenda

4. Approve Minutes of the April 6, 2026 Regular School Board Meeting and the April 13, 2026 and April 20, 2026 Special Meetings

Speaker(s): Board Chair

5. Informational Items

5.1. Principal Reports

5.2. Director Reports

5.3. Superintendent Report

5.4. Enrollment Report

6. Consent Calendar

6.1. Approve Bills Presented

6.2. Approve Investment Report

6.3. Approve Treasurer's Report

6.4. Approve Electronic Funds Transfers and Other Banking Transactions

6.5. Federal Funds

6.6. Adopt Resolution Accepting Monetary Awards and Donations

6.7. Approve Personnel Items as Listed:

- Accept the resignation of Lakota Mason, Food Services, effective April 14, 2026

7. Discussion Items

8. Action Items

8.1. Approve an Agreement with the City of Pine River for Security Services for the 2026-27 and 2027-28 School Years

8.2. Approve a Region 5 Reciprocity Agreement for Elevate PD Credits for the Period July 1, 2026 to June 30, 2029

8.3. Approve a Memorandum of Understanding with Service Employees International Union, Local #284 Regarding the Paraprofessional Work Schedule for the 2026-2027 School Year

9. **Open Forum**

10. **Adjourn**

A special meeting of the Board of Education was held in the High School Media Center at 5:30 p.m. on Monday, April 20, 2026 with Chair Cunningham presiding.

Members present: Leslie Bouchonville, Chris Cunningham, Roger D. Hoplin, Nicki Linsten-Lodge, Carrie Maurer-Ackerman, David Sheley, Ryan Trumble and Superintendent Jonathan Clark.

Motion by Linsten-Lodge, second by Hoplin, to approve the agenda. All voted aye and the motion carried.

Motion by Hoplin, second by Bouchonville, to adopt a Resolution Discontinuing and Reducing Educational Programs and Positions. (Resolution filed in legal minute book.) All voted aye and the motion carried.

Motion by Trumble, second by Maurer-Ackerman, to approve a 3.0 fte principal structure and authorize an additional position. High School Principal 9-12; Middle School Principal 5-8; and Elementary Principal PreK-4. All voted aye and the motion carried.

Motion by Linsten-Lodge, second by Bouchonville, to approve an additional Speech Language Pathologist position effective with the 2026-27 school year. All voted aye and the motion carried.

Cunningham adjourned the meeting at 5:46 p.m.

A special meeting of the Board of Education was held in the High School Media Center at 5:30 p.m. on Monday, April 13, 2026 with Chair Cunningham presiding.

Members present: Leslie Bouchonville, Chris Cunningham, Roger D. Hoplin, Carrie Maurer-Ackerman, David Sheley, Ryan Trumble and Superintendent Jonathan Clark. Nicki Linsten-Lodge was absent.

Motion by Hoplin, second by Bouchonville, to approve the agenda. All voted aye and the motion carried.

Motion by Sheley, second by Maurer-Ackerman, to close the meeting per Minnesota State Law 13D.03 Subd.3 to consider strategy for labor negotiations with the Pine River-Backus Principals' Association. All voted aye and the motion carried. The meeting was closed at 5:30 p.m. and reopened at 6:20 p.m.

Cunningham adjourned the meeting at 6:20 p.m.

A meeting of the Board of Education was held in the High School Media Center at 5:30 p.m. on Monday, April 6, 2026 with Chair Cunningham presiding.

Members present: Leslie Bouchonville, Chris Cunningham, Nicki Linsten-Lodge, Carrie Maurer-Ackerman, David Sheley, Ryan Trumble and Superintendent Jonathan Clark. Roger D. Hoplin was absent.

The floor was opened for comments from the public on agenda items.

Motion by Linsten-Lodge, second by Bouchonville, to approve the agenda. All voted aye and the motion carried.

Motion by Trumble, second by Maurer-Ackerman, to approve the minutes of the March 2, 2026 regular board meeting. All voted aye and the motion carried.

Administrative team, director and enrollment reports were heard.

Consent Calendar - Motion by Sheley, second by Bouchonville, to approve the Consent Calendar, which consisted of the following items:

- Approve bills presented (checks 79143-79334 totaling \$469,233.56); approve the investment report; approve the treasurer's report; approve the report on electronic fund transfers and other banking transactions; adopt a resolution accepting monetary awards and donations; and
- Approve personnel items:
 - Approve the hiring of Matthew Goodenough as Clay Target League Coach for the 2026 season
 - Approve the hiring of Molly Keefe as Assistant Track Coach for the 2026 season
 - Approve the hiring of Neil Travis as Assistant Baseball Coach for the 2026 season
 - Approve the hiring of Emily Johnson as Paraprofessional for 6.5 hours per day effective March 9, 2026
 - Accept the resignation of Joshua Langseth, Elementary Principal, effective June 30, 2026 and authorize posting for a replacement
 - Accept the resignation of Lisa Toft, High School Social Studies Teacher, effective June 3, 2026
 - Accept the resignation of Valerie Haught, Van Driver, effective April 17, 2026 and authorize replacement of position
- Approve Jonathan Clark as Identified Official with Authority for Minnesota Department of Education Data Systems

All voted aye and the motion carried.

Discussion Items:

- Revised 2025-26 Budget. Jolene Bengtson, Business Manager, presented figures from the revised FY26 budget. Board approval of the budget will be requested at the May regular board meeting.
- Graduation Ceremony. The table was opened for the board to discuss pros and cons of the request of the senior class officers to hold the graduation ceremony outside on the football field.
- Memorandum of Understanding (MOU) with Local 284 Regarding the 2026-27 Para Schedule. An MOU has been drafted and shared with Local 284 representatives regarding adding one additional in-service day in August for the paraprofessional staff in lieu of training during scheduled early out days.

Motion by Maurer-Ackerman, second by Bouchonville, to approve holding the graduation ceremony outdoors on the football field pending inclement weather parameters. Maurer-Ackerman voted aye; Bouchonville, Cunningham, Linsten-Lodge, Sheley and Trumble voted nay; and the motion failed.

Open forum – the meeting was opened for comments from the public.

Cunningham adjourned the meeting at 6:10 p.m.

Recorded by Cindy Felthous
Ryan Trumble, Clerk



ELEMENTARY SCHOOL BOARD REPORT
PINE RIVER-BACKUS ELEMENTARY SCHOOL
MONDAY, MAY 4, 2026

The month of April has been a busy month, but a good one with lots of happenings. The highlights of the month for me continue to be connecting with the students and getting out and about in the building. With the changes in weather the students become more and more energetic and you can tell the summer months are near. It has been great seeing more classes getting outside and getting creative with ways to teach outside. We were able to complete most of our MCA testing and that went off with minor issues. The month of May will bring about a bunch of different field trips, end of the year wrap ups, and FastBridge testing. The teachers are still focused on teaching standards and complete important tasks.

STRATEGIC DIRECTIVES

Student Achievement

- MCA's
 - Students in grades 3-6 have mostly finished up taking our State Minnesota Comprehensive Assessments (MCA's). We will have a few makeups to finish up, but most have completed all the required ones.
- FastBridge
 - Students (K-6) will be taking their Spring assessments in the middle of May. These assessments help teachers monitor student progress and growth throughout the year. It will help guide what students need additional support and also provides another opportunity to improve instruction for the upcoming year.
- End of the year
 - Staff is focused on finishing up covering all the standards for the year and completing all their classroom assessments.
 - We are starting the planning for summer school, class lists for next year, and planning for other things for 2026-2027 school year.

Staff Training and Professional Development - HRS Level 2

- The April 6th PD day was a great day where staff was able to focus on data, get some refresher training on science of reading, and work on looking at math rigor.
- I continue to get into classrooms when I am able to do formal and informal walkthroughs. It is always a highlight when I can get out of the office area.

Safe Environment and Consistent Discipline - HRS Level 1

- Behaviors have spiked a little bit as students get more excited with the weather changes and the end of the year coming closer to here. I have had good conversations reminding students of ROAR expectations and have teachable moments as things arise.



Pine River-Backus

PUBLIC SCHOOLS - PINE RIVER, MN

Facility Needs

- Thank you to our custodial staff for all of the preparation and daily work to keep things working smoothly.

April ROAR Award Nominees:

- Congratulations to our April ROAR Award Nominees! Attached are the names of students that exemplified Tiger Pride in April by following our ROAR expectations. They were also chosen because they went above and beyond to show “positivity” within their classroom and around the school building. The ROAR rally was held on April 29th.

Elementary Happenings

- Field Trips - Grade levels are planning spring adventures with their students. Field Trips offer enrichment and high level engagement opportunities for our students. Students will get to experience real-world events that enhance learning. It is always an exciting time for all!
- Primary Trips are:
 - PreK: Safari North on 5/26
 - Kinder: Safari North on 5/27
 - 1st: Camp Foley on 5/18
 - 2nd: Deep Portage on 5/22, Bowling adventures 5/12
 - 3rd: Trout Lake Camp on 5/20
 - 4th: Forest History Center on 4/30, Fishing with the Lions Club 5/20
 - 5th: Twins Game on 5/20
 - 6th: Duluth Trip on 5/21

BUILDING GOALS:

District Goal:

1. 80% of teachers will self-assess at a level of applying or innovating in Element 9 (Structured Practice Sessions).
2. 100% of certified staff will provide a positive message and photo to be posted on social media to their building principal by May 2026.

Building Goal #1: HRS 3.4 - The school establishes clear and measurable growth goals that are focused on critical needs regarding improving overall student achievement at grade levels.

PBIS School -Wide Goal - By Spring 2026, 100% of students will get a good news call of the day or positive communication home from staff.



Pine River-Backus

PUBLIC SCHOOLS - PINE RIVER, MN

| | |
|-----------------------------------|------------|
| Early Childhood | |
| Kids Together | 21 |
| School Readiness | 47 |
| Headstart | 16 |
| | 84 |
| Kindergarten | |
| Dallas | 17 |
| Travis | 19 |
| Wilson | 18 |
| | 54 |
| Grade 1 | |
| Hicks | 20 |
| Jordan | 18 |
| Kamholz | 19 |
| | 57 |
| Grade 2 | |
| Ackerman | 18 |
| Kralovetz | 18 |
| Norman | 18 |
| | 54 |
| Grade 3 | |
| Hoffarth | 19 |
| Palmer | 21 |
| Rice | 20 |
| | 60 |
| Grade 4 | |
| Gregory | 19 |
| Rowell | 19 |
| Vry | 17 |
| | 55 |
| Grade 5 | |
| Ackerman | 20 |
| Freeman | 18 |
| Johnson | 19 |
| | 57 |
| Grade 6 | |
| Diederich | 28 |
| Dimmel | 27 |
| Vetsch | 26 |
| | 81 |
| TOTAL | 418 |
| TOTAL WITH EARLY CHILDHOOD | 502 |



April ROAR award recipients

| Student | Teacher | | |
|-------------------------|---------------------------|-----------------------------------|---------------|
| Sadie Fisher | Ms. Dallas | April Character Trait: Positivity | |
| JJ Granger | Mrs. Travis | | |
| Ryker Rubner | Ms. Aimee/Mrs. Sawyer | | |
| Haven Kreller | Mrs. Hicks | | |
| John Fisher | Mrs. Jordan | | |
| Luke Rice | Mrs. Kamholz | | |
| Norah Kuntz | Mr. Ackerman/Mrs. Barchus | | |
| Quentin Dalquist | Mrs. Kralovetz | | |
| Loreli Reed | Mrs. Norman | | |
| Ella Volk | Mr. Hoffarth | | |
| Fernanda Angueve-Garcia | Mrs. Palmer | | |
| Deklan Kopilchak | Mrs. Rice | | |
| Kianna Orth | Ms. Robbi | | |
| Marcus Steffen | Mrs. Rowell | | |
| Kimber Shepard | Mrs. Vry | | |
| 5-6 Grade Level | | | |
| Ayce Johnson | Mr. Ackerman | | |
| Elsa Johnson | Mrs. Freeman | | |
| Trey Eveland | Mr. Johnson | | |
| Isaac Gravidahl | Mrs. Diederich | | |
| Daniel Koons | Mr. Dinnel | | |
| Aly Yahr | Mr. Vetsch | | |
| Rylen Hudson | Mrs. Davis | Connor Rowell | |
| Grace Ford | Mrs. Shackle | Promyse Henderson | Nora Krecklau |
| Arthur Peterson | Ms. Arnold | Jeremiah Nieman | |
| Harbor Koehler | Mrs. Sether | | |
| | Mr. Morse | | |
| Treasure Smith | Mr. Casperson | Holdyn Holmquist | |
| Calvin Hoplin | Ms. Benson/Miss Hannah | | |
| Esme Burnard | Ms. Determan | Henry Grosskreutz | |
| Lilly Swenson | Ms. Kardell | | |
| | Mrs. Bergem | | |
| Cairo Bradow | Mrs. Dinnel | | |
| Lyric Henderson | Mrs. Humphrey | | |
| Ness Donarski | Mr. Lupella | | |
| Brantley Shepard | Mrs. Odens | | |
| | Mrs. Wheeler | | |
| Tiersa Hurlburt | Mrs. Loge | | |



April Spike Jr. award recipients

Nominated by Mrs. Ackerman:

I would like to nominate Mrs. Rowell as the next Staff Spotlight recipient.

I have greatly appreciated her support and guidance with my many questions and concerns regarding my library tasks. Her ideas have been very useful to me. I also get to witness her love of teaching, reading and learning first hand when her class comes for library. She has inspired them in creative ways that not only encourage but also challenges them to explore new things/books.

Thanks you Mrs. Rowell for your dedication to the PRBE staff and students!



Jan Brasel (affectionately known as Fancy Jan) I want you to know I see how much you actually handle for all of us, and I realize I don't say thank you nearly enough.

There are "doers" and there are "thinkers," but you're that rare person who is somehow both. Whether you're jumping head-first into a mess to fix it or quietly making sure every detail is safe and handled before we even realize there's a problem—you're the reason our ship stays floating all.

I honestly don't know how you keep so many plates spinning while still being the person everyone feels comfortable coming to for help. It's not just that you're a go-getter; it's that you do it with a level of care that makes the rest of us feel steady.

You make the hard stuff look easy, and you make sure we're all okay while doing it. That means the world to me.

Thanks for always having my back (and everyone else's, too).

-Holly Rowell



**Director of Buildings and Grounds
James Leuer**

Here's a cleaned-up version:

**May 4, 2026
School Board Report**

Good evening Mr. Clark and School Board members,

I would like to take this opportunity to provide the Board with an update on the following items taking place within the department.

We are approximately 99% verified on the contractors' timelines, available supplies, and projected completion date of August 15, 2026. As this report goes to print, I am still waiting on a second quote for plumbing work in the common restrooms and the ES STEM room.

At this time, everyone involved believes the construction work can be completed on time, with the punch list items completed thereafter and before the start of school.

I am also working with one of our companies to review district staffing levels through a computer-generated program (not AI). This program identifies tasks, roles, and responsibilities, and helps determine appropriate staffing levels throughout the district. Once the report is completed, the sales representative would like to meet with Mr. Clark and myself to review the district's expectations and discuss the findings.

Thank you for your time.

James Leuer



TEACHING & LEARNING UPDATE 5/4/2026

1. ADSIS - Nothing new at this time
2. AIEP - Nothing new at this time
3. Assessment -
 - a. By the time of our meeting we should be DONE with all state testing.
 - i. Feedback
 - ii. Challenges
4. Career Pathways - We have our final cohort meeting of the year coming up May 5th. We use this time to wrap up this year, celebrate our accomplishments, and look forward to next year - planning our scope and sequence for SchoolLinks and looking at what our goals will be.
5. HRS - Spring Network went well. We had members of the High School Leadership Team in attendance. I was asked to share information regarding how we choose people to attend the Summit in San Antonio and then how I prepare them to go. Our team revisited our Level 3 work and added information on additional data we have to support each indicator.
6. PD - Our professional development for UFLI has been scheduled for September 1st
7. Reading/Literacy - I have our Literacy Plan template and have started entering data for this year's required submission. I will be working with both Elementary and High School to be sure we have the correct data before submission.
8. Standards & Curriculum -
 - a. Elementary Curriculum choices
 - i. K-4: UFLI - Foundational Skills and Wonders
 - ii. 5-6: UFLI - Foundational Skills and Wonders
 - b. High School Social Studies committee meets May 6th and Elementary meets May 14th. They will use the [PRB Social Studies Rubric](#) to begin looking at some instructional resources that are here in the building as well as continue the work of bundling and building their instructional units.
 - c. HS ELA will meet on May 7th. They will continue working on their units of instruction and building assessments.
 - d. Math committee will meet on May 21. We will discuss their takeaways from the webinar they watched on rigor during the teacher WS April 6th and dig into Math Practice #2 "Reason Abstractly & Quantitatively"

May 2026
Board Report

- **Menu Planning:** Fall Breakfast and Lunch menus are currently in development.
- **A la Carte Updates:** Identifying new items that meet **Smart Snack** compliance standards.
- **Safety Compliance:** Reissued guidelines requiring all shared snacks and birthday treats to originate from licensed/commercial kitchens.
- **Personnel:** Managing a staff vacancy following a cook's resignation; will look to replace in the fall.

Respectfully,

Jill Blanchard
Food Service Director

2025-26 SCHOOL YEAR
ENROLLMENT REPORT

| | <u>2024-25</u> | <u>9/1/2025</u> | <u>10/1/2025</u> | <u>11/1/2025</u> | <u>12/1/2025</u> | <u>1/1/2026</u> | <u>2/1/2026</u> | <u>3/1/2026</u> | <u>4/1/2026</u> | <u>5/1/2026</u> | <u>6/1/2026</u> | 2025-26 YTD Average |
|---|----------------|-----------------|------------------|------------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------------|
| ELEMENTARY: | | | | | | | | | | | | |
| Kindergarten | 62 | 57 | 55 | 54 | 55 | 55 | 54 | 54 | 54 | 54 | | 55 |
| First | 48 | 57 | 55 | 55 | 55 | 55 | 55 | 57 | 57 | 57 | | 56 |
| Second | 63 | 51 | 53 | 53 | 54 | 54 | 53 | 53 | 53 | 54 | | 53 |
| Third | 58 | 58 | 58 | 58 | 58 | 58 | 58 | 59 | 60 | 60 | | 59 |
| Fourth | 57 | 57 | 57 | 57 | 57 | 56 | 56 | 55 | 55 | 55 | | 56 |
| Fifth | 78 | 59 | 58 | 57 | 57 | 57 | 57 | 57 | 57 | 57 | | 57 |
| Sixth | 50 | 82 | 83 | 81 | 80 | 80 | 81 | 81 | 81 | 81 | | 81 |
| Total Elementary | 416 | 421 | 419 | 415 | 416 | 415 | 414 | 416 | 417 | 418 | 0 | 417 |
| HIGH SCHOOL: | | | | | | | | | | | | |
| Seventh | 71 | 52 | 51 | 51 | 51 | 51 | 51 | 52 | 52 | 50 | | 51 |
| Eighth | 57 | 71 | 71 | 71 | 70 | 69 | 69 | 69 | 69 | 69 | | 70 |
| Ninth | 71 | 57 | 56 | 55 | 55 | 54 | 56 | 57 | 57 | 55 | | 56 |
| Tenth | 57 | 71 | 71 | 71 | 71 | 71 | 70 | 68 | 68 | 69 | | 70 |
| Eleventh | 61 | 50 | 50 | 49 | 49 | 48 | 49 | 49 | 48 | 47 | | 49 |
| Twelfth | 57 | 59 | 58 | 58 | 58 | 58 | 58 | 58 | 58 | 59 | | 58 |
| Total High School | 374 | 360 | 357 | 355 | 354 | 351 | 353 | 353 | 352 | 349 | 0 | 354 |
| Total w/o FT ALC | 790 | 781 | 776 | 770 | 770 | 766 | 767 | 769 | 769 | 767 | 0 | 773 |
| ALP: Grade levels based on credits earned, not age | | | | | | | | | | | | |
| Ninth | 3 | 0 | 3 | 4 | 5 | 5 | 5 | 6 | 6 | 14 | | 5 |
| Tenth | 13 | 0 | 11 | 11 | 11 | 12 | 13 | 14 | 15 | 22 | | 12 |
| Eleventh | 12 | 0 | 12 | 12 | 12 | 12 | 12 | 15 | 18 | 19 | | 12 |
| Twelfth (includes 12th +) | 20 | 0 | 16 | 16 | 17 | 17 | 18 | 19 | 23 | 31 | | 17 |
| Total Full-time ALP | 48 | 0 | 42 | 43 | 45 | 46 | 48 | 54 | 62 | 86 | 0 | 47 |
| DISTRICT TOTAL | 838 | 781 | 818 | 813 | 815 | 812 | 815 | 823 | 831 | 853 | 0 | 821 |
| <u>PUPIL UNITS:</u> | | | | | | | | | | | | |
| ECSE | 16.0 | 16.0 | 16.0 | 16.0 | 16.0 | 16.0 | 16.0 | 16.0 | 16.0 | 16.0 | 16.0 | 16.0 |
| Kindergarten | 62.0 | 57.0 | 55.0 | 54.0 | 55.0 | 55.0 | 54.0 | 54.0 | 54.0 | 54.0 | 0.0 | 54.7 |
| Elementary 1-3 | 169.0 | 166.0 | 166.0 | 166.0 | 167.0 | 167.0 | 166.0 | 169.0 | 170.0 | 171.0 | 0.0 | 167.6 |
| Elementary 4-6 | 185.0 | 198.0 | 198.0 | 195.0 | 194.0 | 193.0 | 194.0 | 193.0 | 193.0 | 193.0 | 0.0 | 194.6 |
| Secondary | 448.8 | 432.0 | 428.4 | 426.0 | 424.8 | 421.2 | 423.6 | 423.6 | 422.4 | 418.8 | 0.0 | 424.5 |
| ALP | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Total Pupil Units | 880.8 | 869.0 | 863.4 | 857.0 | 856.8 | 852.2 | 853.6 | 855.6 | 855.4 | 852.8 | 16.0 | 857.3 |

ADM ALP (full and part-time) is included in last year's data and budget data but the ALC is budgeted based on total average daily membership and attendance. In addition, the full-time ALP is not included in the pupil units section because it would not reflect an accurate picture of the ALP pupil units due to the nature of the program.

PINE RIVER BACKUS SCHOOLS

Check Register by Bank and Check

Check Number: 79335-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 0-99999999

| Batch | Bank | Pymt No | Check No | Pay Type | Grp | Code | Rcd | Vendor | Print | Recon | Void | Pmt/Void Date | Amount |
|-------|------|---------|----------|----------|-----|--------|-----|--------------------------------|-------|-------|------|---------------|-----------|
| | CHEC | 81103 | 79335 | Check | 1 | 104448 | | LONG, JOSEPH | Yes | No | No | 04/01/2026 | 50.00 |
| | | 81116 | 79336 | Check | 1 | 105304 | | ALL STAR TROPHY AND AWARDS, IN | Yes | No | No | 04/06/2026 | 151.50 |
| | | 81118 | 79337 | Check | 1 | 105555 | | ARK SPORTS, INC. | Yes | No | No | 04/06/2026 | 610.00 |
| | | 81117 | 79338 | Check | 1 | 105405 | | BEST OIL COMPANY | Yes | No | No | 04/06/2026 | 9,887.10 |
| | | 81110 | 79339 | Check | 1 | 101604 | | CENTRAL MCGOWAN, INC - 139156 | Yes | No | No | 04/06/2026 | 55.35 |
| | | 81120 | 79340 | Check | 1 | 105968 | | COORDINATED BUSINESS SYSTEMS | Yes | No | No | 04/06/2026 | 1,551.48 |
| | | 81125 | 79341 | Check | 1 | 18200 | | CULLIGAN | Yes | No | No | 04/06/2026 | 45.30 |
| | | 81114 | 79342 | Check | 1 | 104102 | | DINNEL, STEPHANIE | Yes | No | No | 04/06/2026 | 91.01 |
| | | 81124 | 79343 | Check | 1 | 51950 | | KEMPS, LLC | Yes | No | No | 04/06/2026 | 4,172.15 |
| | | 81109 | 79344 | Check | 1 | 101111 | | KISH, LORI | Yes | No | No | 04/06/2026 | 20.00 |
| | | 81119 | 79345 | Check | 1 | 105841 | | MRI SOFTWARE LLC | Yes | No | No | 04/06/2026 | 91.00 |
| | | 81123 | 79346 | Check | 1 | 106053 | | NELSON, SUE | Yes | No | No | 04/06/2026 | 50.00 |
| | | 81108 | 79347 | Check | 1 | 01200 | | ORIENTAL TRADING CO | Yes | No | No | 04/06/2026 | 62.92 |
| | | 81107 | 79348 | Check | 1 | 00195 | | PEET, SUE | Yes | No | No | 04/06/2026 | 99.38 |
| | | 81121 | 79349 | Check | 1 | 105980 | | PERFORMANCE FOODSERVICE - TW | Yes | No | No | 04/06/2026 | 1,231.85 |
| | | 81122 | 79350 | Check | 1 | 106013 | | PINE RIVER HARDWARE CORP | Yes | No | No | 04/06/2026 | 607.94 |
| | | 81112 | 79351 | Check | 1 | 103401 | | RISTER, JOHN | Yes | No | No | 04/06/2026 | 20.00 |
| | | 81115 | 79352 | Check | 1 | 104409 | | SCHRUPP, SUSAN | Yes | No | No | 04/06/2026 | 20.00 |
| | | 81111 | 79353 | Check | 1 | 103230 | | SETH, JENNY | Yes | No | No | 04/06/2026 | 102.88 |
| | | 81113 | 79354 | Check | 1 | 103466 | | SEWALL, TOM | Yes | No | No | 04/06/2026 | 20.00 |
| | | 81126 | 79355 | Check | 1 | 00698 | | REGION 6A MUSIC CONTEST | Yes | No | No | 04/06/2026 | 150.00 |
| | | 81131 | 79358 | Check | 1 | 103565 | | GOEDEN, DUANE T. | Yes | No | No | 04/14/2026 | 160.00 |
| | | 81132 | 79359 | Check | 1 | 104990 | | MANTHE, MITCHELL DALE | Yes | No | No | 04/14/2026 | 160.00 |
| | | 81141 | 79360 | Check | 1 | 102716 | | CENEX CREDIT CARD | Yes | No | No | 04/15/2026 | 2,182.22 |
| | | 81146 | 79361 | Check | 1 | 104980 | | CHANHASSEN DINNER THEATRES | Yes | No | No | 04/15/2026 | 5,432.76 |
| | | 81161 | 79362 | Check | 1 | 18200 | | CULLIGAN | Yes | No | No | 04/15/2026 | 89.50 |
| | | 81133 | 79363 | Check | 1 | 00418 | | DACOTAH PAPER CO | Yes | No | No | 04/15/2026 | 1,012.69 |
| | | 81153 | 79364 | Check | 1 | 105913 | | DATA CENTER WAREHOUSE | Yes | No | No | 04/15/2026 | 38,500.00 |
| | | 81162 | 79365 | Check | 1 | 20650 | | DEMCO INC | Yes | No | No | 04/15/2026 | 374.56 |
| | | 81152 | 79366 | Check | 1 | 105828 | | HUGO'S FAMILY MARKET PLACE | Yes | No | No | 04/15/2026 | 665.66 |
| | | 81134 | 79367 | Check | 1 | 00553 | | IND SCHOOL DIST #116 | Yes | No | No | 04/15/2026 | 350.00 |
| | | 81135 | 79368 | Check | 1 | 01160 | | INSPEC, INC. | Yes | No | No | 04/15/2026 | 3,700.00 |
| | | 81163 | 79369 | Check | 1 | 44820 | | K & K BUILDING SUPPLY, INC. | Yes | No | No | 04/15/2026 | 2,144.47 |
| | | 81144 | 79370 | Check | 1 | 103912 | | KAMHOLZ, SHARI | Yes | No | No | 04/15/2026 | 372.94 |
| | | 81154 | 79371 | Check | 1 | 105971 | | KELLY SERVICES INC | Yes | No | No | 04/15/2026 | 4,154.20 |
| | | 81160 | 79372 | Check | 1 | 106059 | | KRUSEMARK, GRINNELL & ASSOCIA | Yes | No | No | 04/15/2026 | 25.00 |
| | | 81150 | 79373 | Check | 1 | 105170 | | LOGE, AUTUMN | Yes | No | No | 04/15/2026 | 432.79 |
| | | 81155 | 79374 | Check | 1 | 105984 | | MAGNAN, NICOLE | Yes | No | No | 04/15/2026 | 216.00 |
| | | 81157 | 79375 | Check | 1 | 106042 | | MATTSON, JEFF | Yes | No | No | 04/15/2026 | 20.00 |

PINE RIVER BACKUS SCHOOLS
Check Register by Bank and Check

Check Number: 79335-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 0-99999999

| Batch | Bank | Pymt No | Check No | Pay Type | Grp | Code | Rcd | Vendor | Print | Recon | Void | Pmt/Void Date | Amount |
|-------|------|---------|----------|----------|-----|--------|-----|----------------------------------|-------|-------|------|---------------|-----------|
| | CHEC | 81137 | 79376 | Check | 1 | 100625 | | MCTM | Yes | No | No | 04/15/2026 | 325.00 |
| | | 81143 | 79377 | Check | 1 | 103757 | | MIDWEST SPECIALTY INSTRUMENTS | Yes | No | No | 04/15/2026 | 289.00 |
| | | 81164 | 79378 | Check | 1 | 55800 | | MINNESOTA POWER | Yes | No | No | 04/15/2026 | 7,313.16 |
| | | 81145 | 79379 | Check | 1 | 104376 | | NORMAN, RANDI | Yes | No | No | 04/15/2026 | 174.14 |
| | | 81139 | 79380 | Check | 1 | 100798 | | NORTHERN STAR CO-OP | Yes | No | No | 04/15/2026 | 1,680.00 |
| | | 81151 | 79381 | Check | 1 | 105441 | | ODP BUSINESS SOLUTIONS, LLC | Yes | No | No | 04/15/2026 | 187.98 |
| | | 81136 | 79382 | Check | 1 | 100459 | | PAN-O-GOLD BAKING CO | Yes | No | No | 04/15/2026 | 642.40 |
| | | 81165 | 79383 | Check | 1 | 67575 | | PINE RIVER AREA SANITARY DIST. | Yes | No | No | 04/15/2026 | 2,257.02 |
| | | 81142 | 79384 | Check | 1 | 103340 | | PIONEER MANUFACTURING CO | Yes | No | No | 04/15/2026 | 203.95 |
| | | 81149 | 79385 | Check | 1 | 105107 | | R & J BROADCASTING, INC. | Yes | No | No | 04/15/2026 | 160.00 |
| | | 81159 | 79386 | Check | 1 | 106047 | | SL MERIWETHER SOLAR I, LLC | Yes | No | No | 04/15/2026 | 5,868.92 |
| | | 81158 | 79387 | Check | 1 | 106046 | | SPEECH PARTNERS, LLC | Yes | No | No | 04/15/2026 | 6,386.72 |
| | | 81156 | 79388 | Check | 1 | 106005 | | STAPLES | Yes | No | No | 04/15/2026 | 118.72 |
| | | 81148 | 79389 | Check | 1 | 105090 | | VRY, LIANNA | Yes | No | No | 04/15/2026 | 317.39 |
| | | 81138 | 79390 | Check | 1 | 100701 | | WASTE PARTNERS | Yes | No | No | 04/15/2026 | 2,016.81 |
| | | 81140 | 79391 | Check | 1 | 102491 | | WIDSETH SMITH NOLTING & ASSOC | Yes | No | No | 04/15/2026 | 3,125.00 |
| | | 81147 | 79392 | Check | 1 | 105018 | | WORLD'S FINEST CHOCOLATE, INC. | Yes | No | No | 04/15/2026 | 8,120.00 |
| | | 81166 | 79393 | Check | 1 | 02080 | | AFLAC | Yes | No | No | 04/16/2026 | 100.00 |
| | | 81167 | 79394 | Check | 1 | 105549 | | MetLife | Yes | No | No | 04/16/2026 | 1,643.83 |
| | | 81168 | 79395 | Check | 1 | 68350 | | PINE RIVER-BACKUS | Yes | No | No | 04/16/2026 | 5,185.18 |
| | | 81169 | 79396 | Check | 1 | 77300 | | SCHOOL SERVICE EMPLOYEES | Yes | No | No | 04/16/2026 | 1,286.66 |
| | | 81179 | 79397 | Check | 1 | 105908 | | BIRKELAND, TIM | Yes | No | No | 04/16/2026 | 135.00 |
| | | 81178 | 79398 | Check | 1 | 105451 | | PATTERSON, ANTHONY | Yes | No | No | 04/16/2026 | 135.00 |
| | | 81180 | 79399 | Check | 1 | 104817 | | Minnesota Life Insurance Company | Yes | No | No | 04/17/2026 | 845.19 |
| | | 81182 | 79400 | Check | 1 | 105368 | | COLONIAL LIFE | Yes | No | No | 04/20/2026 | 4,507.42 |
| | | 81181 | 79401 | Check | 1 | 03175 | | NATIONAL INSURANCE SERVICES | Yes | No | No | 04/20/2026 | 629.22 |
| | | 81204 | 79402 | Check | 1 | 106060 | | BENNETT, GREGORY L. | Yes | No | No | 04/20/2026 | 120.00 |
| | | 81190 | 79403 | Check | 1 | 102484 | | BLICK ART MATERIALS | Yes | No | No | 04/20/2026 | 96.77 |
| | | 81200 | 79404 | Check | 1 | 105428 | | CAREERSAFE | Yes | No | No | 04/20/2026 | 35.00 |
| | | 81184 | 79405 | Check | 1 | 00586 | | CENTRAL LAKES COLLEGE | Yes | No | No | 04/20/2026 | 18,000.00 |
| | | 81185 | 79406 | Check | 1 | 01119 | | CLIMATE MAKERS | Yes | No | No | 04/20/2026 | 4,158.52 |
| | | 81205 | 79407 | Check | 1 | 33625 | | GODFREY'S | Yes | No | No | 04/20/2026 | 50.00 |
| | | 81196 | 79408 | Check | 1 | 104171 | | GRAD BLAST | Yes | No | No | 04/20/2026 | 40.00 |
| | | 81187 | 79409 | Check | 1 | 101737 | | GREWE, GARRY | Yes | No | No | 04/20/2026 | 245.00 |
| | | 81192 | 79410 | Check | 1 | 102806 | | HANDYMANS HARDWARE | Yes | No | No | 04/20/2026 | 80.96 |
| | | 81189 | 79411 | Check | 1 | 102467 | | HAPPY DANCING TURTLE | Yes | No | No | 04/20/2026 | 300.00 |
| | | 81206 | 79412 | Check | 1 | 37550 | | HIGHUM, THOMAS M | Yes | No | No | 04/20/2026 | 120.00 |
| | | 81207 | 79413 | Check | 1 | 37650 | | HILLYARD/HUTCHINSON | Yes | No | No | 04/20/2026 | 2,219.25 |
| | | 81201 | 79414 | Check | 1 | 105956 | | IND SCHOOL DIST 115 | Yes | No | No | 04/20/2026 | 200.00 |

PINE RIVER BACKUS SCHOOLS

Check Register by Bank and Check

Check Number: 79335-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 0-99999999

| Batch | Bank | Pymt No | Check No | Pay Type | Grp | Code | Rcd | Vendor | Print | Recon | Void | Pmt/Void Date | Amount |
|-------|------|---------|----------|----------|-----|--------|-----|--------------------------------|-------|-------|------|---------------|----------|
| | CHEC | 81208 | 79415 | Check | 1 | 44820 | | K & K BUILDING SUPPLY, INC. | Yes | No | No | 04/20/2026 | 100.00 |
| | | 81202 | 79416 | Check | 1 | 105971 | | KELLY SERVICES INC | Yes | No | No | 04/20/2026 | 5,776.31 |
| | | 81197 | 79417 | Check | 1 | 104715 | | MARCUM, MIDORI | Yes | No | No | 04/20/2026 | 255.00 |
| | | 81209 | 79418 | Check | 1 | 62176 | | NORTHERN PINES MENTAL HEALTH | Yes | No | No | 04/20/2026 | 3,622.00 |
| | | 81183 | 79419 | Check | 1 | 00489 | | PAUL'S LARGE GARAGE | Yes | No | No | 04/20/2026 | 50.00 |
| | | 81198 | 79420 | Check | 1 | 105174 | | QUADIENT FINANCE USA, INC. | Yes | No | No | 04/20/2026 | 1,000.00 |
| | | 81194 | 79421 | Check | 1 | 103851 | | RASINSKI TOTAL DOOR SERVICE LL | Yes | No | No | 04/20/2026 | 2,318.29 |
| | | 81191 | 79422 | Check | 1 | 102677 | | ROWELL, HOLLY | Yes | No | No | 04/20/2026 | 26.74 |
| | | 81199 | 79423 | Check | 1 | 105219 | | SAILER, RAY | Yes | No | No | 04/20/2026 | 245.00 |
| | | 81188 | 79424 | Check | 1 | 101941 | | SCHRUPP EXCAVATING LLC | Yes | No | No | 04/20/2026 | 50.00 |
| | | 81195 | 79425 | Check | 1 | 103978 | | SHACKLE, REBECCA | Yes | No | No | 04/20/2026 | 428.13 |
| | | 81193 | 79426 | Check | 1 | 103618 | | STATION 371 | Yes | No | No | 04/20/2026 | 50.00 |
| | | 81186 | 79427 | Check | 1 | 04800 | | TDS TELECOM | Yes | No | No | 04/20/2026 | 4,685.29 |
| | | 81203 | 79428 | Check | 1 | 106043 | | ZORO | Yes | No | No | 04/20/2026 | 213.12 |
| | | 81212 | 79429 | Check | 1 | 105770 | | ECKES, JEFFERY | Yes | No | No | 04/22/2026 | 120.00 |
| | | 81211 | 79430 | Check | 1 | 104910 | | SANDBERG, BRIAN D. | Yes | No | No | 04/22/2026 | 120.00 |
| | | 81213 | 79431 | Check | 1 | 106061 | | CONCORDIA ACADEMY | Yes | No | No | 04/23/2026 | 750.00 |
| | | 81228 | 79432 | Check | 1 | 59100 | | AUTO VALUE PARTS STORE | Yes | No | No | 04/27/2026 | 737.25 |
| | | 81225 | 79433 | Check | 1 | 106062 | | BLISS, ANNE | Yes | No | No | 04/27/2026 | 125.00 |
| | | 81221 | 79434 | Check | 1 | 105800 | | BOELTER COMPANIES, INC. | Yes | No | No | 04/27/2026 | 335.00 |
| | | 81226 | 79435 | Check | 1 | 106063 | | CHASE ON THE LAKE | Yes | No | No | 04/27/2026 | 2,146.90 |
| | | 81218 | 79436 | Check | 1 | 104756 | | COMMUNITY BOWL & PIZZERIA | Yes | No | No | 04/27/2026 | 127.78 |
| | | 81222 | 79437 | Check | 1 | 105968 | | COORDINATED BUSINESS SYSTEMS | Yes | No | No | 04/27/2026 | 254.36 |
| | | 81217 | 79438 | Check | 1 | 104435 | | FREEMAN, LEAH | Yes | No | No | 04/27/2026 | 495.97 |
| | | 81216 | 79439 | Check | 1 | 103912 | | KAMHOLZ, SHARI | Yes | No | No | 04/27/2026 | 236.67 |
| | | 81223 | 79440 | Check | 1 | 105971 | | KELLY SERVICES INC | Yes | No | No | 04/27/2026 | 5,384.40 |
| | | 81215 | 79441 | Check | 1 | 102081 | | KENNEDY & GRAVEN | Yes | No | No | 04/27/2026 | 742.00 |
| | | 81227 | 79442 | Check | 1 | 46875 | | LAKESHORE | Yes | No | No | 04/27/2026 | 542.40 |
| | | 81220 | 79443 | Check | 1 | 105382 | | MARZANO RESOURCES LLC | Yes | No | No | 04/27/2026 | 160.82 |
| | | 81214 | 79444 | Check | 1 | 101855 | | MENARDS | Yes | No | No | 04/27/2026 | 747.76 |
| | | 81224 | 79445 | Check | 1 | 106013 | | PINE RIVER HARDWARE CORP | Yes | No | No | 04/27/2026 | 250.51 |
| | | 81219 | 79446 | Check | 1 | 105173 | | QUADIENT LEASING USA, INC. | Yes | No | No | 04/27/2026 | 290.16 |
| | | 81230 | 79447 | Check | 1 | 105908 | | BIRKELAND, TIM | Yes | No | No | 04/28/2026 | 110.00 |
| | | 81229 | 79448 | Check | 1 | 01039 | | SEAVERT, DALE J. | Yes | No | No | 04/28/2026 | 160.00 |

Bank Total: CHEC

| |
|--------------|
| \$191,058.72 |
|--------------|

Report Total:

| |
|--------------|
| \$191,058.72 |
|--------------|

PINE RIVER-BACKUS SCHOOLS

Investment Report

May 4, 2026

Investments in Local Banks

| | | | | | | | <u>Accrued Interest</u> |
|--------------------------------|----------------|------------|------------|----|----|----------------------|-------------------------|
| Pine River State Bank | Pine River, MN | 10/11/2025 | 10/11/2026 | 12 | \$ | 277,637.54 | 2.00% \$ 77,637.54 |
| First National Bank of Walker | Backus, MN | 7/18/2025 | 9/18/2026 | 7 | \$ | 114,602.76 | 3.98% \$ 15,602.76 |
| <i>Total Local Investments</i> | | | | | | <u>\$ 392,240.30</u> | |

MN School District Liquid Asset Fund

| <u>Name of Account / Bank</u> | <u>Orig Date</u> | <u>Maturity Date</u> | <u>Amount</u> | <u>Percent</u> | <u>Interest To Date</u> |
|-------------------------------|------------------|----------------------|------------------------|----------------|-------------------------|
| MSDLAF Max & Liquid Class | NA | NA | 4,598,795.22 | Blended | NA |
| <i>Total MSDLAF</i> | | | <u>\$ 4,598,795.22</u> | | |
| | | | <u>\$ -</u> | | |

Scholarship Funds

| <u>Name of Fund</u> | <u>Maturity Date</u> | <u>Term</u> | <u>Amount</u> | <u>Percent</u> |
|---|----------------------|-------------|----------------------|----------------|
| Good Citizen Scholarship Savings Acct | | | 289.63 | 0.15% |
| Marshall Scholarship CD | 11/23/2026 | 13 | 29,473.69 | 4.06% |
| Marshall Savings | | | 1,266.66 | 0.15% |
| Alfred Weise Scholarship CD | 11/23/2026 | 13 | 2,336.04 | 4.06% |
| Alfred Weise Scholarship Savings | | | 1,522.49 | 0.15% |
| Fillings (Reighard) Scholarship CD | 11/23/2026 | 13 | 7,136.67 | 4.06% |
| Fillings (Reighard) Scholarship Savings Acct | | | 70.07 | 0.15% |
| Evelyn W. Berg Savings | | | 2,160.10 | 0.15% |
| Sheila Joan Anderson Savings Acct | | | 1,969.39 | 0.15% |
| Dennis Heemstra Scholarship CD - FNB | 9/18/2026 | 7 | 131,787.29 | 3.98% |
| Dennis Heemstra Scholarship CD - FNB | 9/18/2026 | 7 | 116,176.03 | 3.98% |
| Dennis Heemstra Scholarship Savings - PRSB | | | 23,325.94 | 0.50% |
| PR-B Scholarship CD | 10/11/2026 | 12 | 11,696.72 | 2.00% |
| PR-B Scholarship Savings Acct | | | 35,568.90 | 0.65% |
| Evan Lindquist Memorial Scholarship CD | 11/23/2026 | 13 | 28,564.13 | 4.06% |
| Evan Lindquist Memorial Scholarship Savings | | | 1,501.02 | 0.15% |
| Earl & Violet Fenton CD | 11/23/2026 | 13 | 3,293.85 | 4.06% |
| Earl & Violet Fenton Savings Acct | | | 7.30 | 0.15% |
| <i>Total Pine River State Bank / First National Bank Walker</i> | | | <u>\$ 398,145.92</u> | |

TOTAL INVESTMENTS

\$ 5,389,181.44

Notes & Changes from prior report:

*Balances updated per bank statements - PRSB CDs, MSDLAF, QZAB and Scholarships
Scholarship balances updated to reflect January-March 2026 payments made to past graduates.*

PINE RIVER BACKUS SCHOOLS
Multi Year Fd, Obj Series

| Sequence: Fd, O/S | Description | 202410 | | | 202510 | | | 202610 | | |
|-------------------|--------------------------|------------------|--------------|------|------------------|--------------|------|------------------|--------------|------|
| | | Budget rbud24 | Year to Date | % | Budget rbud25 | Year to Date | % | Budget rbud26 | Year to Date | % |
| 01 | General Fund | | | | | | | | | |
| | 100 Salaries & Wages | 7,269,495.00 | 5,022,455.48 | 69% | 7,198,548.00 | 5,012,972.59 | 70% | 7,621,452.00 | 5,324,281.03 | 70% |
| | 200 Employee Benefits | 1,991,357.00 | 1,397,929.75 | 70% | 2,087,781.00 | 1,493,156.02 | 72% | 2,291,811.00 | 1,619,545.91 | 71% |
| | 300 Purchased Services | 1,509,542.00 | 1,135,894.45 | 75% | 1,573,042.00 | 1,223,053.53 | 78% | 1,766,875.00 | 1,184,038.56 | 67% |
| | 400 Supplies & Materials | 468,415.00 | 363,335.02 | 78% | 466,515.00 | 368,135.19 | 79% | 508,250.00 | 299,091.14 | 59% |
| | 500 Capital Expenditures | 0.00 | 14,357.97 | 0% | 0.00 | 32.00 | 0% | 0.00 | 5,057.94 | 0% |
| | 800 Other Expenditures | 24,565.00 | 20,450.45 | 83% | 25,493.00 | 20,068.25 | 79% | 32,600.00 | 28,084.76 | 86% |
| | 900 Other Financing Uses | 110,000.00 | 0.00 | 0% | 110,000.00 | 0.00 | 0% | 115,000.00 | 0.00 | 0% |
| 01 | General Fund | 11,373,374.00 | 7,954,423.12 | 70% | 11,461,379.00 | 8,117,417.58 | 71% | 12,335,988.00 | 8,460,099.34 | 69% |
| 02 | Food Service Fund | | | | | | | | | |
| | 100 Salaries & Wages | 214,847.00 | 155,517.36 | 72% | 207,993.00 | 147,008.36 | 71% | 235,831.00 | 172,121.97 | 73% |
| | 200 Employee Benefits | 60,549.00 | 43,138.26 | 71% | 54,252.00 | 38,484.13 | 71% | 58,973.00 | 42,478.45 | 72% |
| | 300 Purchased Services | 21,645.00 | 17,069.33 | 79% | 19,645.00 | 12,702.65 | 65% | 19,645.00 | 12,692.74 | 65% |
| | 400 Supplies & Materials | 360,300.00 | 249,506.52 | 69% | 345,700.00 | 234,231.49 | 68% | 344,000.00 | 242,735.09 | 71% |
| | 500 Capital Expenditures | 70,000.00 | 73,724.67 | 105% | 20,000.00 | 20,009.13 | 100% | 93,157.00 | 95,431.92 | 102% |
| | 800 Other Expenditures | 2,500.00 | 2,292.90 | 92% | 2,500.00 | 2,356.30 | 94% | 4,000.00 | 3,881.54 | 97% |
| 02 | Food Service Fund | 729,841.00 | 541,249.04 | 74% | 650,090.00 | 454,792.06 | 70% | 755,606.00 | 569,341.71 | 75% |
| 03 | Transportation Fund | | | | | | | | | |
| | 100 Salaries & Wages | 469,564.00 | 344,956.80 | 73% | 515,110.00 | 359,050.06 | 70% | 507,578.00 | 369,210.35 | 73% |
| | 200 Employee Benefits | 84,290.00 | 62,817.65 | 75% | 90,701.00 | 67,008.06 | 74% | 89,286.00 | 68,434.81 | 77% |
| | 300 Purchased Services | 21,738.00 | 52,727.57 | 243% | 15,905.00 | 42,716.98 | 269% | 15,645.00 | 42,728.34 | 273% |
| | 400 Supplies & Materials | 186,000.00 | 132,158.90 | 71% | 186,000.00 | 110,756.32 | 60% | 148,500.00 | 99,644.60 | 67% |
| | 500 Capital Expenditures | 130,000.00 | 77,125.00 | 59% | 161,639.00 | 176,504.83 | 109% | 175,000.00 | 172,765.74 | 99% |
| | 800 Other Expenditures | 5,150.00 | 5,150.00 | 100% | 5,209.00 | 5,209.25 | 100% | 5,209.00 | 5,150.00 | 99% |
| 03 | Transportation Fund | 896,742.00 | 674,935.92 | 75% | 974,564.00 | 761,245.50 | 78% | 941,218.00 | 757,933.84 | 81% |
| 04 | Community Service | | | | | | | | | |
| | 100 Salaries & Wages | 291,323.00 | 196,036.05 | 67% | 270,597.00 | 177,487.68 | 66% | 320,634.00 | 215,253.71 | 67% |
| | 200 Employee Benefits | 93,307.00 | 64,450.64 | 69% | 102,119.00 | 73,399.80 | 72% | 96,555.00 | 66,003.34 | 68% |
| | 300 Purchased Services | 51,385.00 | 22,000.87 | 43% | 80,662.00 | 49,790.98 | 62% | 79,162.00 | 58,257.56 | 74% |
| | 400 Supplies & Materials | 13,100.00 | 8,430.32 | 64% | 12,100.00 | 7,808.41 | 65% | 12,100.00 | 9,352.28 | 77% |

PINE RIVER BACKUS SCHOOLS
Multi Year Fd, Obj Series

| Sequence: Fd, O/S | Description | 202410 | | | 202510 | | | 202610 | | |
|-------------------|-------------------------------------|----------------------|----------------------|-------------|----------------------|----------------------|-------------|----------------------|----------------------|-------------|
| | | Budget rbud24 | Year to Date | % | Budget rbud25 | Year to Date | % | Budget rbud26 | Year to Date | % |
| 04 | Community Service | | | | | | | | | |
| | 800 Other Expenditures | 700.00 | 935.00 | 134% | 1,935.00 | 935.00 | 48% | 1,935.00 | 963.00 | 50% |
| 04 | Community Service | 449,815.00 | 291,852.88 | 65% | 467,413.00 | 309,421.87 | 66% | 510,386.00 | 349,829.89 | 69% |
| 05 | Capital Expenditure | | | | | | | | | |
| | 300 Purchased Services | 488,180.00 | 435,056.14 | 89% | 84,830.00 | 73,621.14 | 87% | 143,928.00 | 141,443.26 | 98% |
| | 400 Supplies & Materials | 79,100.00 | 2,280.99 | 3% | 80,100.00 | 51,827.39 | 65% | 79,600.00 | 76,983.18 | 97% |
| | 500 Capital Expenditures | 1,392,383.00 | 1,454,782.97 | 104% | 324,326.00 | 317,372.19 | 98% | 219,183.00 | 239,760.56 | 109% |
| 05 | Capital Expenditure | 1,959,663.00 | 1,892,120.10 | 97% | 489,256.00 | 442,820.72 | 91% | 442,711.00 | 458,187.00 | 103% |
| 07 | Debt Redemption Fund | | | | | | | | | |
| | 700 Debt Service | 531,801.00 | 531,733.09 | 100% | 1,431,226.00 | 1,429,183.04 | 100% | 492,105.00 | 493,005.00 | 100% |
| 07 | Debt Redemption Fund | 531,801.00 | 531,733.09 | 100% | 1,431,226.00 | 1,429,183.04 | 100% | 492,105.00 | 493,005.00 | 100% |
| 08 | Scholarship | | | | | | | | | |
| | 800 Other Expenditures | 73,800.00 | 68,800.00 | 93% | 64,450.00 | 58,550.00 | 91% | 35,500.00 | 37,500.00 | 106% |
| 08 | Scholarship | 73,800.00 | 68,800.00 | 93% | 64,450.00 | 58,550.00 | 91% | 35,500.00 | 37,500.00 | 106% |
| 20 | Student Activity Fund | | | | | | | | | |
| | 400 Supplies & Materials | 151,898.71 | 89,371.87 | 59% | 172,277.84 | 167,798.60 | 97% | 145,465.43 | 84,113.28 | 58% |
| 20 | Student Activity Fund | 151,898.71 | 89,371.87 | 59% | 172,277.84 | 167,798.60 | 97% | 145,465.43 | 84,113.28 | 58% |
| | Report Totals: | 16,166,934.71 | 12,044,486.02 | 75% | 15,710,655.84 | 11,741,229.37 | 75% | 15,658,979.43 | 11,210,010.06 | 72% |

PINE RIVER BACKUS SCHOOLS
Payment Reg by Bank and Check

| Bank | Batch | Pmt No | Check No | Pay Type | Grp Code | Rcd | Vendor | Tax Class | Pay/Void | | | Amount | |
|---------------|-------|--------|----------|----------|----------|--------|-----------------------------------|-----------|----------|-------|------|--------------|------------|
| | | | | | | | | | Print | Recon | Void | | Date |
| CHEC | | 81104 | | Wire | 1 | 104651 | PEPSI BEVERAGES COMPANY | | No | No | No | 04/02/2026 | 1,726.45 |
| CHEC | | 81105 | | Wire | 1 | 104109 | SYSCO WESTERN MINNESOTA | | No | No | No | 04/02/2026 | 17,621.76 |
| CHEC | | 81106 | | Wire | 1 | 105548 | FIDELITY SECURITY LIFE INSURANCE | | No | No | No | 04/06/2026 | 182.13 |
| CHEC | | 81127 | | Wire | 1 | 105712 | ELAN FINANCIAL SERVICES | | No | No | No | 04/08/2026 | 8,225.30 |
| CHEC | | 81128 | | Wire | 1 | 106020 | MINNESOTA PAID LEAVE | | No | No | No | 04/09/2026 | 19,508.06 |
| CHEC | | 81170 | | Wire | 1 | 102302 | PUBLIC EMPLOYEE RETIRE ASSOC | | No | No | No | 04/16/2026 | 30,451.56 |
| CHEC | | 81171 | | Wire | 1 | 102303 | STATE OF MN TAX WITHHOLDING | | No | No | No | 04/16/2026 | 23,669.83 |
| CHEC | | 81172 | | Wire | 1 | 102304 | US GOVT TAX WITHHOLDING | | No | No | No | 04/16/2026 | 148,580.76 |
| CHEC | | 81173 | | Wire | 1 | 103410 | MINNESOTA REVENUE | | No | No | No | 04/16/2026 | 1,193.59 |
| CHEC | | 81174 | | Wire | 1 | 104996 | Minnesota State Retirement System | | No | No | No | 04/16/2026 | 550.00 |
| CHEC | | 81175 | | Wire | 1 | 105150 | AVIBEN | | No | No | No | 04/16/2026 | 15,191.11 |
| CHEC | | 81176 | | Wire | 1 | 105867 | Health Equity | | No | No | No | 04/16/2026 | 8,978.89 |
| CHEC | | 81177 | | Wire | 1 | 83400 | MN TEACHERS RETIREMENT ASSOC | | No | No | No | 04/16/2026 | 88,446.40 |
| Bank Total: | | | | | | | | | | | | \$364,325.84 | |
| Report Total: | | | | | | | | | | | | \$364,325.84 | |

FEDERAL FUNDS UPDATE - Allocation, Budget, Spending 05/01/2026

FEDERAL TITLE FUNDS:

| State Fiscal Year | Finance Code | Description | Funds Available | Funds Budgeted | Balance Unbudgeted | YTD SPENT 2025-2026 | Carry Forward to FY2027 | Application Status | Budget Status | Proposed Use of Funds |
|----------------------------------|--------------|--|---------------------|---------------------|--------------------|---------------------|-------------------------|---------------------------------|--|--|
| 2026 | 401 | Formula - 401 - SFY 2026, Title I, Part A: Improving the Academic Achievement of the Disadvantaged | \$319,321.90 | \$319,321.90 | \$0.00 | \$222,855.47 | \$96,466.43 | Application Submitted 6/30/2025 | Revised Application Approved 10/10/2025, Amendment Approved 12/23/2025 | 3.0 fte Title I Teachers - Elementary |
| | | | | | | | | | | \$193,337.62 Title I Salary |
| | | | | | | | | | | \$99,145.00 Title I Benefits |
| | | | | | | | | | | \$9,600.00 Title I Fees for Services |
| | | | | | | | | | | \$10,671.44 Title I Supplies/Materials |
| | | | | | | | | | | \$6,567.84 Title I Indirect Admin Costs |
| 2026 | 414 | Formula - 414 - SFY 2026, Title II, Part A: Teacher and Principal Training and Recruitment | \$61,376.42 | \$61,376.42 | \$0.00 | \$44,537.89 | \$16,838.53 | Application Submitted 8/25/2025 | Application Approved 10/10/2025, Amendment Approved 12/23/2025 | 0.4 FTE Director of Teaching & Learning as Professional Development |
| | | | | | | | | | | \$49,405.42 Title I Salary |
| | | | | | | | | | | \$11,971.00 Title I Benefits |
| 2026 | 433 | Formula - 433 - SFY 2026, Title IV, Part A, Student Support and Academic Enrichment | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | No Application Needed | N/A | All Title IV Funds transferred to Title II (414). No FY2026 application in Title IV. |
| FEDERAL TITLE FUNDS TOTAL | | | \$380,698.32 | \$380,698.32 | \$0.00 | \$267,393.36 | \$113,304.96 | | | |

Resolution Accepting Monetary Awards and Donations

Be it resolved by the School Board of Independent School District No 2174 that we hereby acknowledge and accept the following monetary awards and donations received in April 2026:

| <u>Name</u> | <u>Amount</u> | <u>Purpose</u> |
|-------------------------------|---------------|----------------------|
| PRB Booster Club | \$1,932.00 | Golf Bags |
| PRB Booster Club | \$3,900.00 | Football Summer Camp |
| Waste Partners | \$100.00 | Roadcrew Wrestling |
| Hanneken Insurance | \$1,000.00 | PRB Scholarships |
| Advanced Plumbing and Heating | \$3,000.00 | Wrestling Mats |

AGREEMENT FOR SECURITY SERVICES

WHEREAS the Pine River-Backus School Board - District No. 2174, Minnesota, has the management, jurisdiction and control of the Pine River-Backus Public Schools ("School"), situated within the City of Pine River, Minnesota ("City"); and

WHEREAS the Pine River-Backus School Board - District No. 2174, Minnesota, has the implied power to provide for the protection of life and property at the school; and

WHEREAS, the City Council of the City ("Council") has the power to provide for the protection of life and property within the city; and

WHEREAS, it has been determined that it is in the public interest to have additional protection furnished to the school above that which is presently being furnished by the city under its general obligation to provide police protection.

NOW, THEREFORE, the Pine River-Backus School Board - District No. 2174, Minnesota, and the Council, acting under and pursuant to the authority of the Joint Powers Act, Minnesota Statutes, Section 471.59, do hereby agree and contract as follows:

I.

The services of at least one full or part-time duly certified police officer of the Police Department of the City shall be furnished by the City to the School Seven (7) hours of each day beginning the first day of the regular school year through the last day of the regular school year, excepting the days when students are not in attendance as outlined in the school calendar or by official closings.

II.

The City shall furnish each such police officer with all necessary police equipment, including a police vehicle needed to enable the proper performance of the duties assigned under this agreement. At least one police officer shall, while on duty at the school, be stationed full time on the grounds of the school and shall devote the entire time to performing duties assigned hereunder unless needed elsewhere in the city on a call.

III.

It shall be the primary function of each police officer, while on duty at the school, to take reasonable steps and employ lawful and accepted police measures for the protection of life and property at the school. Specific functions shall include the providing of emergency first aid, building security, assistance to

school patrol advisors, and other security functions as may be necessary, and security assistance on behalf of the school in connection with parking and traffic control and support of educational programs as appropriate.

IV.

Each such police officer shall, while on duty at the school, remain always under the direct control and supervision of the Chief of Police of the City and shall at no time be considered an employee of School District No. 2174. The Chief of Police shall, in supervising each such police officer, confer with the administration of the school as to the way each such police officer shall, in any given circumstance, perform the functions assigned hereunder. The Police Chief may confer with District Administration on the selection of the officer assigned to the schools but will have the say as to which officer shall work there.

V.

The City shall provide worker's compensation coverage for each such police officer.

VI.

The amount to be paid to the city in 4 equal installments for all services furnished by the City pursuant to this Agreement shall be at an established rate of shown below for 172 student contact days, with an additional 5 days to be scheduled as needed and agreed to between the parties. The total amount of this contract will not exceed \$56,723.39 for the first year and will not exceed \$58,854.47 for the last year of the contract.

THIS AGREEMENT shall be in effect for the 2026 through 2028 school years and start on September 1, 2026 and ending May 31, 2028. This Agreement may be terminated at any time by mutual consent of the parties hereto, and it shall be terminated not less than thirty (30) days following the presentation of written notice by either party to the other contracting party.

IN WITNESS WHEREOF, the parties have executed this Agreement as follows:

CITY OF PINE RIVER

By _____
Tamara Hansen
Mayor

Date _____

By _____ Date _____
Nicole Coler
City Clerk

**SCHOOL BOARD OF DISTRICT
No. 2174, MINNESOTA**

By _____ Date _____
Christopher Cunningham
School Board Chair

By _____ Date _____

School Board Clerk

School Officer 2026 thru 2028 Budget

Hourly rate for 2026/2027: \$49.01

Hourly rate for 2027/2028: \$50.73

Contracted Days: 177

Hours Per Day: 7

Total Contracted Hours: 1,239

\$49.01 hourly 1239hrs x 49.01 = \$60,723.39 – \$4000.00 = Net cost \$56,723.39

4 equal payments of \$14,180.85 starting 9-1-26, 12-1-2026, 3-1-2027 and 6-1-2027

\$50.73 hourly 1239hrs x 50.73 = \$62,854.47 – 4000.00 = Net cost \$58,854.47

4 equal payments of \$14,713.62 starting 9-1-27, 12-1-27, 3-1-28 and 6-1-28

Region 5 Reciprocity Agreement ElevatePD Credits

This Reciprocity Agreement (“Agreement”) is entered into by and among the following entities, collectively referred to as “the Parties”:

- Independent School District No. 182, Crosby, MN
- Freshwater School District No. 6004, Wadena, MN
- Independent School District No. 482, Little Falls, MN
- Independent School District No. 2753, Long Prairie, MN
- Independent School District No. 821, Menahga, MN
- Independent School District No. 186, Pequot Lakes, MN
- Independent School District No. 116, Pillager, MN
- Independent School District No. 2174, Pine River, MN
- Independent School District No. 820, Sebeka, MN
- Independent School District No. 486, Swanville, MN
- Independent School District No. 487, Upsala, MN
- Independent School District No. 818, Verndale, MN
- Independent School District No. 113, Walker, MN
- Education Minnesota Crosby-Ironton
- Education Minnesota Freshwater Education District
- Education Minnesota Little Falls
- Long Prairie-Grey Eagle Education Association
- Education Minnesota Menahga
- Education Minnesota Pequot Lakes
- Education Minnesota Pillager
- Education Minnesota Pine River-Backus
- Education Minnesota Sebeka
- Swanville Education Association
- Upsala Education Association
- Verndale Education Association
- Walker-Hackensack-Akeley Education Association

WHEREAS, the Parties are school districts within Minnesota's Region 5 Service Cooperative (individually, a "Region 5 School District") and representatives from affiliated collective bargaining units that maintain agreements that govern terms and conditions of employment, including salary increases based on educational attainment ("Exclusive Representatives");

WHEREAS, Sourcewell, a Minnesota Service Cooperative created under Minn. Stat. § 123A.21, assists school districts in offering an alternative to traditional professional development coursework which allows teachers to earn credits for advancement through its ElevatePD program ("Professional Development Program");

WHEREAS, this Agreement establishes procedures for teachers to create teacher-led Professional Development Projects that are eligible for lane advancement on the salary schedule in each of the Parties' respective collective bargaining agreements;

WHEREAS, the Parties wish to encourage participation in the above-referenced Professional Development Projects by allowing approved projects in one participating school district to be recognized for advanced lane placement in another district; and

WHEREAS, each of the Region 5 School Districts and Exclusive Representatives who are a party to this Agreement and have signed this Agreement separately intending that the separately-signed documents will become one single agreement.

NOW, THEREFORE, the Parties agree as follows:

1. Recognition of Professional Development Project. Any Professional Development Project developed with the assistance of ElevatePD that is approved by the committee of a Region 5 School District in accordance with this Agreement shall be recognized for advanced lane placement in the other Region 5 School Districts that are a party to this Agreement.

By way of example, if a teacher employed by school district A earns 3 credits in a Professional Development Project approved by the committee of school district A, school districts B, C, D, and E would recognize those 3 credits for lane placement purposes if the teacher were to leave school district A and begin working in school district B, C, D, or E. Prior approval of the program by school district B, C, D, or E would not be required for them to recognize credits earned in a program that was approved by the committee in school district A during the duration of this Agreement.

2. Joint Projects. If a particular Professional Development Project is a joint project approved by the committees of multiple school districts in accordance with this Agreement, credits earned in that Project shall be recognized for advanced lane placement in all school districts whose committees have approved the Professional Development Project.

By way of example, if the professional development committees in school districts A, B, and C all recognize a joint project between teachers in these three districts, all three school districts will recognize credits earned in the joint project for purposes of lane advancement on the salary schedule.

3. Adding Parties to the Agreement. The Parties agree that school districts within Region 5 and their affiliated collective bargaining units may join this Agreement by executing the Agreement. Notice of the addition of the new school district and affiliated collective bargaining unit will be emailed to the existing Parties to this Agreement. The existing Parties to this Agreement agree to honor the terms of this Agreement with a new Party.

4. Individual School District Termination. Any Region 5 School District may terminate its involvement

in this Agreement, for any reason, with 90 calendar days' notice of termination to all other Parties to this Agreement.

5. Duration. This Agreement is effective from July 1, 2026, through June 30, 2029. The Agreement shall not automatically renew or continue. The Parties may only renew or continue this Agreement in writing, signed by the Parties.

6. Cancellation of Program or Termination of Agreement. The Parties recognize that the cancellation of Sourcewell's ElevatePD Program or termination of this Agreement shall not extinguish the right of any employee to have their professional development credit recognized pursuant to this Agreement where those credits were obtained during the time this Agreement was in effect.

7. Governing Law. This Agreement shall be construed and interpreted in accordance with the laws of the State of Minnesota.

8. Mutual Drafting. This Agreement is the result of negotiations between the Parties and, accordingly, shall not be construed for or against any Party to the Agreement, regardless of which Party drafted the agreement or any portion thereof. The Agreement shall for all purposes be deemed to have been mutually drafted.

9. Severability. In the event that any provision of this Agreement is found to be illegal or unenforceable, such provision shall be severed or modified to the extent necessary to make it enforceable, and as so severed or modified, the remainder of this Agreement shall remain in full force and effect.

10. Complete Agreement. It is expressly understood and agreed that this Agreement contains the entire agreement between the Parties. Additionally, each of the Region 5 School Districts and Exclusive Representatives who are a party to this Agreement and have signed this Agreement as a separate document intend that the separately-signed documents constitute one single agreement.

By signing below, each Party specifically acknowledges that it has read this Agreement, has had an opportunity to review the terms of this Agreement with its legal counsel, and understands and agrees to all of the terms of the Agreement.

By: _____
President

By: _____
School Board Chair

Date: _____

Date: _____

By: _____
School Board Clerk

Date: _____

Memorandum of Understanding

Between

Service Employees International Union, Local #284

And

Pine River-Backus School District #2174

Regarding: Paraprofessional Work Schedule for the 2026-2027 School Year

This Memorandum of Understanding (“MOU”) is entered into by and between Pine River-Backus Independent School District #2174 (the “District”) and Service Employees International Union, Local 284 (the “Union”), collectively referred to as the “Parties.”

PURPOSE

The purpose of this MOU is to establish the agreed-upon work schedule parameters for paraprofessional employees for the 2026–2027 school year.

AGREEMENT

The Parties agree to the following regarding paraprofessional schedules for the 2026-2027 school year:

1. Work Year and Student Contact Days

Paraprofessionals shall be assigned to work all student contact days as outlined in the District’s approved 2026-2027 school calendar.

2. Early Dismissal Days

Paraprofessionals will be released from duty two hours early on the District’s scheduled two-hour early dismissal days, specifically: November 6, 2026; November 12, 2026; December 23, 2026; February 4, 2027; and April 2, 2027.

3. May 28, 2027 (Student Half Day)

Paraprofessionals will be scheduled to work a full day on May 28, 2027, which is a scheduled half day for students. Employees who elect not to work the afternoon portion of that day may utilize available personal leave or take a payroll deduction for the missed hours.

4. Inservice Days

In exchange for the adjusted schedule, a third inservice day will be added on September 3, 2026. During this inservice, paraprofessional staff will participate in the District’s strategic planning process.

The following inservice days will be scheduled for the 2026-2027 school year, each consisting of seven (7) hours, exclusive of lunch:

- August 31, 2026: Full staff inservice
- September 1, 2026: Training at Sourcewell
- September 3, 2026: Training and participation in a strategic planning focus group

The additional inservice day is for the 2026–2027 school year only and shall not establish a precedent for future years.

5. Collective Bargaining Agreement

All other terms and conditions of employment shall remain in full force and effect as outlined in the current collective bargaining agreement between the District and the Union.

6. Non-Precedent Setting

This MOU is specific to the 2026–2027 school year and shall not establish a past practice or precedent beyond what is expressly stated herein.

DURATION

This MOU shall be effective for the 2026–2027 school year and shall expire at the conclusion of that school year.

In witness thereof, the parties have executed the Agreement as follows:

FOR:

FOR:

Service Employees International Union, Local #284

Pine River-Backus School District

By: _____
Local 284 Representative

By: _____
Board Chair

Dated: _____

Dated: _____