

Regular Monthly Board Meeting

Monday, July 6, 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 June 1, 2026 Regular School Board Meeting

Speaker(s): Board Chair

5. Informational Items

5.1. Principal Reports

5.2. Director Reports

5.3. Superintendent 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:

- Approve the Hiring of Quinn Budnick as Youth and Family Services Worker Effective with the 2026-27 School Year
- Accept the Resignation of Robbi Gregory, Elementary Teacher, Effective June 3, 2026 and Authorize Replacement
- Approve the Hiring of Emily Trenn as Elementary Teacher Effective with the 2026-27 School Year

- Approve the Hiring of Samantha Wernimont as Early Childhood Special Education Teacher Effective with the 2026-27 School Year
- Approve the Hiring of Maggie Schlader as Art Teacher Effective with the 2026-27 School Year
- Approve the Hiring of Justin Burnard as Technology Director Effective July 20, 2026
- Approve the Hiring of Adam Senden as Physical Education Teacher Effective with the 2026-27 School Year
- Accept the Resignation of Silas Miller, Custodian, Effective July 10, 2026 and Authorize Replacement

6.8. Approve Renewal of the Elevate PD Program through Sourcewell

7. **Action Items**

7.1. Approve a Resolution Adopting the FY2028 Long Term Facilities Maintenance Plan

7.2. Award contract for Milk and Related Products to Cass Clay Creamery for the period of July 1, 2026 to June 30, 2027

7.3. Award contract for Bread and Related Products to Pan-O-Gold for the period of July 1, 2026 to June 30, 2027

7.4. Award contract for Trash Collection to Waste Management of Minnesota, Inc. for the period of July 1, 2026 to June 30, 2027

7.5. Award contract for Diesel Fuel to Best Oil Company for the period of July 1, 2026 to June 30, 2027

7.6. Approve a Memorandum of Understanding Between Service Employees International Union, Local #284 and the Pine River-Backus School District Regarding Appendix A - Wage Rates and Other Considerations for Maintenance and Custodians

8. **Open Forum**

9. **Adjourn**

A meeting of the Board of Education was held in the High School Media Center at 5:30 p.m. on Monday, June 1, 2026 with Chair Cunningham presiding.

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

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

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

Motion by Linsten-Lodge, second by Maurer-Ackerman, to approve the minutes of the May 4, 2026 regular board meeting and the May 18, 2026 special meeting. All voted aye and the motion carried.

Administrative team, director and enrollment reports were heard.

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

- Approve bills presented (checks 79449-79656 totaling \$342,213.16); 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:
 - Accept the resignation of Heidi Envall, Art Teacher, effective June 3, 2026 and authorize posting for a replacement
 - Accept the resignation of Autumn Loge, Youth and Family Services Worker, effective June 3, 2026 and authorize posting for a replacement
 - Accept the resignation of Katie Palmer, Elementary Teacher, effective June 3, 2026 and authorize posting for a replacement
 - Accept the resignation of Kevin Furst, Technology Director, effective June 12, 2026 and authorize posting for a replacement
 - Accept the resignation of Tom Sewall, Route Bus Driver, effective May 29, 2026 and authorize posting for a replacement
 - Approve the hiring of Gabrielle Hannah as Elementary Teacher effective with the 2026-27 school year
- Authorize posting for milk, bread, trash and diesel quotes for the 2026-27 school year

All voted aye and the motion carried.

Discussion Items:

- Preliminary 2026-27 budget. Jolene Bengtson, Business Manager, presented an overview of the 2026-27 budget.

Motion by Hoplin, second by Maurer-Ackerman, to approve the preliminary 2026-27 budget as presented. All voted aye and the motion carried.

Motion by Trumble, second by Linsten-Lodge, to adopt a Resolution Relating to the Election of School Board Members and Calling the School District General Election. (Resolution filed in legal minute book.) All voted aye and the motion carried.

Motion by Hoplin, second by Maurer-Ackerman, to adopt a Resolution Establishing Dates for Filing Affidavits of Candidacy. (Resolution filed in legal minute book.) All voted aye and the motion carried.

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

Cunningham adjourned the meeting at 6:03 p.m.

Recorded by Cindy Felthous
Ryan Trumble, Clerk

Jon Clark, Superintendent
Chris Halverson, High School Principal
Rachel LeFavor, Middle School Principal
Julia Bjerke, Elementary Principal
Sue Peet, ALP Director
Charity Crannel, Transportation Director
Justin Burnard, Technology Director

PINE RIVER-BACKUS SCHOOLS ISD 2174

Jolene Bengtson, Business Manager
Cindy Felthous, Human Resources
Jill Blanchard, Food Service Director
Jim Leuer, Bldgs & Grounds Director
Kyle Crocker, Activities Director



School Board Report for July 6th, 2026 *Current Happenings at PR-B High School*

PRB District and High School Site Goals: (Completed) **(District Level)**

1. 80% of teachers will self-assess at a level of applying or innovating in Element 9 (Structured Practice Sessions). I am very pleased to report that 100 percent of the high school faculty were able to report achieving, applying or innovating when addressing Element 9 (Structured Practice Sessions). In fact the majority reported being at the level of innovating.
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. We had 89 percent of our HS Faculty complete this goal. This was still a strong number and the faculty that did not complete the task just needed a little more guidance on ideas for the goal.

(High School - Building Level)

3. 100% of Pine River - Backus teachers in grades 7-12 will use at least two UDL strategies to give students multiple ways to engage, learn, and show what they know. I am also very pleased to report that 100 percent of our Faculty were successful in using at least two UDL strategies throughout the year. This is very important work as we look to improve how our students engage, learn and show what they know.

2025-2026 Level 1 Current Goals: Safe & Collaborative School

- -Administer Level 1 and 2 Surveys to staff, parents, students (*Established*)
- -Utilize monitoring system to identify lagging indicators - *In-Action*
- -Continue to strengthen PBIS program - *ongoing*
- -Implementation of Catalyst Strategies at the habitual and systems level - *daily/ongoing (training in Catalyst 1 toward certification)*
- -Professional Learning Teams - *2 Wednesdays per month*
- -ALICE/Crisis Planning - *Ongoing*

Focus of Effective Instructional Practices: (HRS Level 2)

- Standards, Rigor, Vocabulary, Common Model of Instruction, Instructional Rounds, REACH, Catalyst Strategies, Learning Goals Posted, HRS Framework
- -Marzano Art & Science of Teaching Learning Segment(s) (PLC focus)
- -Learning Goals Posted, Rigor, Vocabulary, Common Model of Instruction, Instructional Rounds

Professional Learning Teams

- PLC's are starting to get going. Staff will begin their PLC this year by choosing an element from Robert Marzano's "Art & Science of Teaching". PLCs will also be concentrating on essential standards and best practice in the remote setting during this school year. PLC's are under way and the feedback from faculty and the PLC Learning
-

Jon Clark, Superintendent
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- Team notes prove that we are creating and facilitating a model that creates and fosters teaching and learning growth and development. This is very positive for our school!

 - The purpose of a professional learning community is: (BASE NORMS)
 - To ensure that students learn
 - To ensure a culture of professional collaboration for school improvement
 - To focus on results
 - To be action oriented
-
- I am pleased to report that our Team has found our next PR-B Art Teacher. Ms. Maggie Schlader has accepted our offer and we look forward to having her part of our PR-B Team in the Fall.
 - The Administration Team took part in the Annual Leadership Retreat held at Breezy Point Resort. It was a very worthwhile experience and much was accomplished. We analyzed data, prioritized goals, and made action steps for the upcoming year. Furthermore, it was crucial for our Team to have this time to action plan for the model of having three principals and the addition of the middle school. "Thank You" for your continued support for this valuable time to collaborate and make our district better.
 - The PRB High School Handbook has been shared with you all and I will be asking for your approval in August. Changes were made in tiger **ORANGE** and the previous language has a strike through it. The main areas were: phone policy changes and clarity (pg.25-26), activities and attendance (pgs. 35-36), academics/guidance (pgs. 40--44), PSEO and eligibility (pg. 46), and Tiger Time - day and schedule change (pg. 49).
 - [\(Click Here for the link to the proposed handbook 2026-27\)](#)
 - High School lockers, rooms, and gyms are being cleaned. The hard work of the Custodial Team is much appreciated.

 - **PR-B High School Student Activities**
 - This is a very quiet time of the year for school sponsored activities. Although I do see the Drivers Ed. students in the building and our PRB workout/exercise room being utilized often in the mornings.

Items for August

1. Finalize class rosters and place with teachers.
2. Take care of new enrollees and any withdraws
3. Data review and planning
4. Professional Development plans, requests, and more.
5. Review and approve additional purchase orders, time cards, and more.
6. Organize committees, members, meeting dates/times, etc. for next year.
7. Review and plan Teacher Development and Evaluation obligations for next year.
8. Highly Reliable Schools (HRS) Work

Jon Clark, Superintendent
Chris Halverson, High School Principal
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Upcoming dates/events

- August 10th - 2026-27 Sports Meeting
- August 24th - New Teacher Orientation

**Respectfully,
Chris A. Halverson
Proud PRB High School Principal**

Jon Clark, Superintendent
Chris Halverson, High School Principal
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CELEBRATIONS - AT PRB!



Congratulations to Mr. Neil Travis for being our last "SPIKE" recipient of the 2025-26 School Year!

"I would like to nominate Neil Travis for the Spike Award for all of his dedication, collaboration, and deep commitment to students. Our job as educators is often challenging, and I can't imagine having to deal with students AND power tools!

Neil's dedication is evident in everything he does—especially how he always is going above and beyond to support students both academically and emotionally. He is the kind of teacher who notices when a student needs extra encouragement and takes the time to provide it.

As a colleague, he is a true collaborator. He willingly shares ideas, supports team initiatives, and contributes to a positive and professional learning environment. Including all the shop help with events (like prom! and the play!) His openness and teamwork strengthen the entire school community.

Neil exemplifies what it means to make a lasting impact, and he is truly deserving of this recognition.."

!"

- Ms. Danielowski

Teach Inspire Grow Excel Reach Succeed! TIGERS!

Jon Clark, Superintendent
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W ~~ay to get to the~~ **S!** ”

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Teach Inspire Grow Excel Reach Succeed! **TIGERS!**



Activities Update – 2026–2027 School Year

Beginning in the 2026–2027 school year, the Activities Department will transition to Bound for all scheduling and ticketing operations. This change will not affect admission pricing for events or our annual cost for this service. The Bound platform will allow us to accept credit card payments at the gate, improving convenience for fans and modernizing event entry.

This transition will also enhance safety and security by reducing the amount of cash handled at events, while providing a more efficient system for ticket takers, event supervisors, and the district business office. The Northland Conference, along with a majority of surrounding schools across the state, is also moving to Bound, which will improve consistency in scheduling, communication, and event management across programs.

Registration

Activities registration for student participants is scheduled to open on July 20th.

Streaming / Media

The district will not be renewing its contract with Your Live Event. We will continue to provide streaming coverage of athletic contests through Hudl and are exploring additional options to ensure reliable access for families and fans.

Communication Plan

Families will receive timely, step-by-step communication regarding updates to registration, ticketing, and streaming prior to the start of the fall season. Updates will be shared through school communications, social media, and activity-specific messaging to ensure a smooth transition.

Long-Term Efficiency

This transition supports district efforts to streamline operations, improve data accuracy, and create a more efficient and user-friendly experience for students, families, and staff.

Kyle Crocker
kcrocker@prbschools.org
218-587-8029
Activities Director
Pine River-Backus Schools

Community Ed

June Recap

- Chinese Dumpling Class (2 participants)
- Sourdough Class (4 participants)
- Twins game trip (4 participants)
- Cub Care
 - Average 8-10 students daily
 - June field trips:
 - Weekly library trips (summer reading program)
 - Hemker Zoo
 - School Forest nature scavenger hunt with HDT
- Community Ed Advisory Council met on June 29th

Upcoming in July

- Adult Classes
 - Mediterranean Mezze
 - Creative Writing 101: A Beginner's Guide
 - How to Write Your Life Story (for fun or profit)
 - Melon Basket Weaving
 - Beaded Tree Pendants
- Youth Classes
 - 50 \$Money\$ Making Side Hustles for Teens
 - Launch your pet-sitting/dog walking biz
 - Tie Dye Shirts
 - Basketball Camp
- Cub Care
 - Children's Discovery Museum field trip - July 9
 - Community Garden field trip - July 10
 - Licensing visit - July 13th

Check Register by Bank and Check

7/1/2026

8:09 AM

Check Number: 79657-2147483647 Payment Date: 5/1/2026-7/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	CHEC	81454	79657	Check	1	104222		KINSER, BEN	Yes	No	No	06/01/2026	2,040.00
		81457	79658	Check	1	00818		ACT, INC.	Yes	No	No	06/02/2026	1,134.75
		81477	79659	Check	1	105304		ALL STAR TROPHY AND AWARDS, IN	Yes	No	No	06/02/2026	276.00
		81462	79660	Check	1	100916		ANDERSON, ISAAK	Yes	No	No	06/02/2026	101.25
		81476	79661	Check	1	105150		AVIBEN	Yes	No	No	06/02/2026	291.91
		81478	79662	Check	1	105405		BEST OIL COMPANY	Yes	No	No	06/02/2026	13,965.63
		81468	79663	Check	1	104348		BIX PRODUCE CO.	Yes	No	No	06/02/2026	3,343.13
		81474	79664	Check	1	105086		BROWN, KRISHA	Yes	No	No	06/02/2026	70.00
		81464	79665	Check	1	101604		CENTRAL MCGOWAN, INC - 139156	Yes	No	No	06/02/2026	59.07
		81488	79666	Check	1	14850		CITY OF PINE RIVER	Yes	No	No	06/02/2026	1,611.93
		81480	79667	Check	1	105769		COLUMN SOFTWARE PBC	Yes	No	No	06/02/2026	159.81
		81473	79668	Check	1	104756		COMMUNITY BOWL & PIZZERIA	Yes	No	No	06/02/2026	157.57
		81483	79669	Check	1	105968		COORDINATED BUSINESS SYSTEMS	Yes	No	No	06/02/2026	1,496.37
		81489	79670	Check	1	18200		CULLIGAN	Yes	No	No	06/02/2026	88.20
		81456	79671	Check	1	00691		DABILL MILL	Yes	No	No	06/02/2026	170.00
		81470	79672	Check	1	104435		FREEMAN, LEAH	Yes	No	No	06/02/2026	414.17
		81475	79673	Check	1	105130		FRIESEN YEARBOOKS	Yes	No	No	06/02/2026	3,909.87
		81465	79674	Check	1	101957		GILLES, JASON	Yes	No	No	06/02/2026	960.00
		81490	79675	Check	1	33625		GODFREY'S	Yes	No	No	06/02/2026	178.78
		81479	79676	Check	1	105696		IND SCHOOL DIST #911	Yes	No	No	06/02/2026	1,491.76
		81466	79677	Check	1	102101		INNOVATIVE OFFICE SOLUTIONS	Yes	No	No	06/02/2026	236.27
		81484	79678	Check	1	105971		KELLY SERVICES INC	Yes	No	No	06/02/2026	3,166.31
		81482	79679	Check	1	105844		LELWICA, RACHEL	Yes	No	No	06/02/2026	343.09
		81485	79680	Check	1	105984		MAGNAN, NICOLE	Yes	No	No	06/02/2026	273.60
		81481	79681	Check	1	105841		MRI SOFTWARE LLC	Yes	No	No	06/02/2026	65.00
		81486	79682	Check	1	106057		NASCO EDUCATION LLC / SCHOOL S	Yes	No	No	06/02/2026	785.62
		81458	79683	Check	1	100344		ODENS, TENA	Yes	No	No	06/02/2026	117.99
		81469	79684	Check	1	104407		PERRIN MOBILE MEDICAL INC	Yes	No	No	06/02/2026	180.00
		81463	79685	Check	1	100929		REALLY GOOD STUFF, LLC	Yes	No	No	06/02/2026	211.42
		81467	79686	Check	1	102636		REGION 7A	Yes	No	No	06/02/2026	500.00
		81472	79687	Check	1	104622		SAFARI NORTH WILDLIFE PARK	Yes	No	No	06/02/2026	2,906.90
		81460	79688	Check	1	100434		SCHOOL SPECIALTY	Yes	No	No	06/02/2026	207.32
		81461	79689	Check	1	100669		SECTION 6A	Yes	No	No	06/02/2026	235.00
		81471	79690	Check	1	104515		VOYAGER SOPRIS LEARNING	Yes	No	No	06/02/2026	638.00
		81459	79691	Check	1	100401		WEISE STORE	Yes	No	No	06/02/2026	70.00
		81487	79692	Check	1	106080		WETROSKY, ANNA	Yes	No	No	06/02/2026	510.00
		81455	79693	Check	1	00566		XCEL ENERGY	Yes	No	No	06/02/2026	5,277.93
		81494	79694	Check	1	104081		PRBHS CLAY TARGET LEAGUE	Yes	No	No	06/05/2026	1,660.00
		81495	79695	Check	1	105666		VETSCH, ERIK	Yes	No	No	06/05/2026	106.50

Check Register by Bank and Check

7/1/2026

8:09 AM

Check Number: 79657-2147483647 Payment Date: 5/1/2026-7/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
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		81516	79697	Check	1	105428		CAREERSAFE	Yes	No	No	06/08/2026	1,225.00
		81506	79698	Check	1	102716		CENEX CREDIT CARD	Yes	No	No	06/08/2026	3,090.18
		81498	79699	Check	1	01119		CLIMATE MAKERS	Yes	No	No	06/08/2026	5,276.32
		81502	79700	Check	1	100936		COMMISSIONER OF TRANSPORTATI	Yes	No	No	06/08/2026	60.00
		81517	79701	Check	1	105476		CRAMER, SUE	Yes	No	No	06/08/2026	332.85
		81499	79702	Check	1	100195		DAY'S SEWER SERVICE	Yes	No	No	06/08/2026	552.00
		81496	79703	Check	1	00080		DEMARS, THOMAS	Yes	No	No	06/08/2026	88.42
		81500	79704	Check	1	100427		FORUM COMMUNICATIONS COMPAN	Yes	No	No	06/08/2026	570.30
		81512	79705	Check	1	104949		HALVERSON, CHRIS	Yes	No	No	06/08/2026	340.60
		81507	79706	Check	1	102806		HANDYMANS HARDWARE	Yes	No	No	06/08/2026	49.99
		81513	79707	Check	1	105019		HERITAGE EMBROIDERY & DESIGN	Yes	No	No	06/08/2026	614.00
		81523	79708	Check	1	37100		HESLOP, JAMES STEVEN	Yes	No	No	06/08/2026	404.61
		81524	79709	Check	1	37650		HILLYARD/HUTCHINSON	Yes	No	No	06/08/2026	7,675.15
		81519	79710	Check	1	106039		HOOK AND LOOP .COM	Yes	No	No	06/08/2026	134.78
		81522	79711	Check	1	106081		IMAGINABLE SOLUTIONS INC.	Yes	No	No	06/08/2026	1,064.76
		81525	79712	Check	1	44550		JOSTENS INC.	Yes	No	No	06/08/2026	481.50
		81518	79713	Check	1	105971		KELLY SERVICES INC	Yes	No	No	06/08/2026	3,026.13
		81527	79714	Check	1	51950		KEMPS, LLC	Yes	No	No	06/08/2026	4,415.09
		81501	79715	Check	1	100780		LINDQUIST, MELANIE	Yes	No	No	06/08/2026	134.00
		81514	79716	Check	1	105259		MALACEK TEAM WRESTLING CAMP,	Yes	No	No	06/08/2026	6,830.00
		81510	79717	Check	1	104156		MARCHWICK CHIROPRACTIC	Yes	No	No	06/08/2026	100.00
		81526	79718	Check	1	49670		MASSP	Yes	No	No	06/08/2026	295.00
		81511	79719	Check	1	104700		MATH TEACHERS PRESS, INC.	Yes	No	No	06/08/2026	667.76
		81528	79720	Check	1	62176		NORTHERN PINES MENTAL HEALTH	Yes	No	No	06/08/2026	3,622.00
		81504	79721	Check	1	101234		NORTHLAND FIRE PROTECTION LLC	Yes	No	No	06/08/2026	362.50
		81497	79722	Check	1	00489		PAUL'S LARGE GARAGE	Yes	No	No	06/08/2026	4,021.24
		81508	79723	Check	1	103340		PIONEER MANUFACTURING CO	Yes	No	No	06/08/2026	204.25
		81509	79724	Check	1	103851		RASINSKI TOTAL DOOR SERVICE LL	Yes	No	No	06/08/2026	367.50
		81505	79725	Check	1	101941		SCHRUPP EXCAVATING LLC	Yes	No	No	06/08/2026	800.00
		81521	79726	Check	1	106047		SL MERIWETHER SOLAR I, LLC	Yes	No	No	06/08/2026	8,842.33
		81520	79727	Check	1	106046		SPEECH PARTNERS, LLC	Yes	No	No	06/08/2026	5,530.77
		81503	79728	Check	1	100943		TEAMWORKS INTERNATIONAL, INC.	Yes	No	No	06/08/2026	4,228.20
		81529	79729	Check	1	02080		AFLAC	Yes	No	No	06/15/2026	100.00
		81530	79730	Check	1	105549		MetLife	Yes	No	No	06/15/2026	1,643.83
		81531	79731	Check	1	68350		PINE RIVER-BACKUS	Yes	No	No	06/15/2026	4,972.68
		81532	79732	Check	1	77300		SCHOOL SERVICE EMPLOYEES	Yes	No	No	06/15/2026	1,211.66
		81541	79733	Check	1	100134		A.C.C.T. INC.	Yes	No	No	06/15/2026	3,240.00
		81557	79734	Check	1	105304		ALL STAR TROPHY AND AWARDS, IN	Yes	No	No	06/15/2026	75.00

Check Register by Bank and Check

7/1/2026

8:09 AM

Check Number: 79657-2147483647 Payment Date: 5/1/2026-7/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	CHEC	81552	79735	Check	1	103797		BSN SPORTS LLC	Yes	No	No	06/15/2026	11,481.06
		81565	79736	Check	1	12825		CAROLINA BIOLOGICAL SUPPLY CO.	Yes	No	No	06/15/2026	260.07
		81558	79737	Check	1	105769		COLUMN SOFTWARE PBC	Yes	No	No	06/15/2026	200.12
		81556	79738	Check	1	105171		DAKOTA BUSINESS SOLUTIONS EAS	Yes	No	No	06/15/2026	392.00
		81555	79739	Check	1	104788		GRIDER, JENNY	Yes	No	No	06/15/2026	533.46
		81559	79740	Check	1	105796		HEISSERER, KASSIE	Yes	No	No	06/15/2026	633.08
		81560	79741	Check	1	105828		HUGO'S FAMILY MARKET PLACE	Yes	No	No	06/15/2026	839.07
		81549	79742	Check	1	102101		INNOVATIVE OFFICE SOLUTIONS	Yes	No	No	06/15/2026	95.05
		81547	79743	Check	1	101369		INTERQUEST DETECTION CANINES	Yes	No	No	06/15/2026	340.00
		81563	79744	Check	1	105971		KELLY SERVICES INC	Yes	No	No	06/15/2026	138.71
		81548	79745	Check	1	102081		KENNEDY & GRAVEN	Yes	No	No	06/15/2026	344.50
		81546	79746	Check	1	100918		LAKES PRINTING	Yes	No	No	06/15/2026	5,301.14
		81553	79747	Check	1	104156		MARCHWICK CHIROPRACTIC	Yes	No	No	06/15/2026	100.00
		81566	79748	Check	1	49950		MCGRAW-HILL SCHOOL EDUC HOLD	Yes	No	No	06/15/2026	10,257.01
		81561	79749	Check	1	105841		MRI SOFTWARE LLC	Yes	No	No	06/15/2026	33.00
		81562	79750	Check	1	105958		NEW DOMINION SCHOOL	Yes	No	No	06/15/2026	424.73
		81545	79751	Check	1	100798		NORTHERN STAR CO-OP	Yes	No	No	06/15/2026	935.00
		81543	79752	Check	1	100459		PAN-O-GOLD BAKING CO	Yes	No	No	06/15/2026	711.92
		81551	79753	Check	1	103413		PAPER STORM	Yes	No	No	06/15/2026	40.00
		81564	79754	Check	1	106013		PINE RIVER ACE HARDWARE	Yes	No	No	06/15/2026	623.60
		81567	79755	Check	1	67575		PINE RIVER AREA SANITARY DIST.	Yes	No	No	06/15/2026	3,645.73
		81542	79756	Check	1	100434		SCHOOL SPECIALTY	Yes	No	No	06/15/2026	97.68
		81568	79757	Check	1	84450		SUPREME SCHOOL SUPPLY COMPAI	Yes	No	No	06/15/2026	250.66
		81554	79758	Check	1	104658		VARGO, ERIN	Yes	No	No	06/15/2026	200.40
		81544	79759	Check	1	100701		WASTE PARTNERS	Yes	No	No	06/15/2026	2,412.36
		81550	79760	Check	1	102491		WIDSETH SMITH NOLTING & ASSOC	Yes	No	No	06/15/2026	3,125.00
		81569	79761	Check	1	104817		Minnesota Life Insurance Company	Yes	No	No	06/16/2026	770.10
		81572	79762	Check	1	105368		COLONIAL LIFE	Yes	No	No	06/22/2026	4,051.57
		81571	79763	Check	1	03175		NATIONAL INSURANCE SERVICES	Yes	No	No	06/22/2026	629.22
		81586	79764	Check	1	105800		BOELTER COMPANIES, INC.	Yes	No	No	06/22/2026	220.68
		81579	79765	Check	1	101822		BUECKERS, JOHN & JESSIE	Yes	No	No	06/22/2026	661.44
		81591	79766	Check	1	12825		CAROLINA BIOLOGICAL SUPPLY CO.	Yes	No	No	06/22/2026	272.78
		81573	79767	Check	1	01016		CASS COUNTY SHERIFF'S OFFICE	Yes	No	No	06/22/2026	1,744.38
		81574	79768	Check	1	01119		CLIMATE MAKERS	Yes	No	No	06/22/2026	600.00
		81588	79769	Check	1	105957		CROCKER, KYLE	Yes	No	No	06/22/2026	319.73
		81592	79770	Check	1	18200		CULLIGAN	Yes	No	No	06/22/2026	116.50
		81576	79771	Check	1	100195		DAY'S SEWER SERVICE	Yes	No	No	06/22/2026	462.00
		81578	79772	Check	1	100700		DISCOUNT SCHOOL SUPPLY	Yes	No	No	06/22/2026	399.98
		81593	79773	Check	1	33750		GOPHER SPORT	Yes	No	No	06/22/2026	216.71

Check Register by Bank and Check

7/1/2026

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Check Number: 79657-2147483647 Payment Date: 5/1/2026-7/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	CHEC	81594	79774	Check	1	34975		GRINNING BEAR ROLL-OFF	Yes	No	No	06/22/2026	577.00
		81595	79775	Check	1	37100		HESLOP, JAMES STEVEN	Yes	No	No	06/22/2026	589.28
		81596	79776	Check	1	37650		HILLYARD/HUTCHINSON	Yes	No	No	06/22/2026	10,469.72
		81581	79777	Check	1	103966		IEA INC	Yes	No	No	06/22/2026	2,625.00
		81575	79778	Check	1	01160		INSPEC, INC.	Yes	No	No	06/22/2026	2,046.00
		81577	79779	Check	1	100595		LAKES COUNTRY SERVICE COOP	Yes	No	No	06/22/2026	126.00
		81585	79780	Check	1	105734		LEARNWELL EDUCATION	Yes	No	No	06/22/2026	4,017.00
		81580	79781	Check	1	101855		MENARDS	Yes	No	No	06/22/2026	871.55
		81582	79782	Check	1	104140		RAINBOW LAWNS IRRIGATION SYST	Yes	No	No	06/22/2026	152.15
		81590	79783	Check	1	106065		TAHO SPORTSWEAR, INC.	Yes	No	No	06/22/2026	600.00
		81587	79784	Check	1	105870		TRACTOR SUPPLY CREDIT PLAN	Yes	No	No	06/22/2026	221.21
		81584	79785	Check	1	105666		VETSCH, ERIK	Yes	No	No	06/22/2026	128.85
		81583	79786	Check	1	105267		WEIZENNEGER-ENGEL INSURANCE	Yes	No	No	06/22/2026	7,195.00
		81589	79787	Check	1	106043		ZORO	Yes	No	No	06/22/2026	63.94
		81620	79788	Check	1	105979		AMERICAN SPORT FLOORS	Yes	No	No	06/30/2026	3,960.00
		81617	79789	Check	1	105891		AULIE, LYRIC	Yes	No	No	06/30/2026	175.00
		81626	79790	Check	1	59100		AUTO VALUE PARTS STORE	Yes	No	No	06/30/2026	223.69
		81612	79791	Check	1	104145		BENCHMARK EDUCATION COMPANY	Yes	No	No	06/30/2026	4,550.00
		81622	79792	Check	1	14850		CITY OF PINE RIVER	Yes	No	No	06/30/2026	1,028.07
		81604	79793	Check	1	01119		CLIMATE MAKERS	Yes	No	No	06/30/2026	2,431.00
		81618	79794	Check	1	105957		CROCKER, KYLE	Yes	No	No	06/30/2026	584.47
		81613	79795	Check	1	104649		GRIMLER, TRAVIS GERARD	Yes	No	No	06/30/2026	36.00
		81615	79796	Check	1	104949		HALVERSON, CHRIS	Yes	No	No	06/30/2026	785.00
		81608	79797	Check	1	102806		HANDYMANS HARDWARE	Yes	No	No	06/30/2026	1,210.72
		81623	79798	Check	1	37650		HILLYARD/HUTCHINSON	Yes	No	No	06/30/2026	588.20
		81624	79799	Check	1	40800		IND SCHOOL DIST #186	Yes	No	No	06/30/2026	585.00
		81606	79800	Check	1	102101		INNOVATIVE OFFICE SOLUTIONS	Yes	No	No	06/30/2026	74.89
		81625	79801	Check	1	44550		JOSTENS INC.	Yes	No	No	06/30/2026	850.65
		81619	79802	Check	1	105971		KELLY SERVICES INC	Yes	No	No	06/30/2026	6,656.10
		81614	79803	Check	1	104948		MIDWEST BUS PARTS, INC.	Yes	No	No	06/30/2026	2,082.38
		81616	79804	Check	1	105174		QUADIENT FINANCE USA, INC.	Yes	No	No	06/30/2026	1,000.00
		81605	79805	Check	1	04800		TDS TELECOM	Yes	No	No	06/30/2026	4,578.13
		81611	79806	Check	1	104144		UNITED STATES TREASURY	Yes	No	No	06/30/2026	575.80
		81610	79807	Check	1	103628		VERIZON WIRELESS	Yes	No	No	06/30/2026	49.54
		81609	79808	Check	1	103049		WHA BASKETBALL BOOSTERS	Yes	No	No	06/30/2026	50.00
		81607	79809	Check	1	102491		WIDSETH SMITH NOLTING & ASSOC	Yes	No	No	06/30/2026	547.00
		81603	79810	Check	1	00566		XCEL ENERGY	Yes	No	No	06/30/2026	1,273.97

PINE RIVER BACKUS SCHOOLS
Check Register by Bank and Check

Check Number: 79657-2147483647 Payment Date: 5/1/2026-7/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	CHEC	81621	79811	Check	1	106084		ZWART, ALIVIA	Yes	No	No	06/30/2026	175.00
Bank Total: CHEC													\$243,785.80
Report Total:													\$243,785.80

PINE RIVER-BACKUS SCHOOLS

Investment Report

July 6, 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	\$	114,879.97	3.98% \$ 15,879.97
<i>Total Local Investments</i>					\$	<u>392,517.51</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	5,912,798.64	Blended	NA
<i>Total MSDLAF</i>			\$ <u>5,912,798.64</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			5,325.22	0.15%
Sheila Joan Anderson Savings Acct			2,470.31	0.15%
Dennis Heemstra Scholarship CD - FNB	9/18/2026	7	132,106.06	3.98%
Dennis Heemstra Scholarship CD - FNB	9/18/2026	7	116,457.03	3.98%
Dennis Heemstra Scholarship Savings - PRSB			23,351.28	0.50%
PR-B Scholarship CD	10/11/2026	12	11,696.72	2.00%
PR-B Scholarship Savings Acct			45,609.71	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>412,477.88</u>	

TOTAL INVESTMENTS

\$ 6,717,794.03

Notes & Changes from prior report:

Balances updated per bank statements - PRSB CDs, MSDLAF, QZAB and Scholarships

PINE RIVER BACKUS SCHOOLS

Multi Year Fd, Obj Series

Sequence: Fd, O/S

Description	202412			202512			202612		
	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	7,284,912.26	100%	7,198,548.00	7,210,257.46	100%	7,621,452.00	7,577,082.89	99%
200 Employee Benefits	1,991,357.00	1,980,545.86	99%	2,087,781.00	2,096,369.01	100%	2,291,811.00	2,228,221.58	97%
300 Purchased Services	1,509,542.00	1,467,803.94	97%	1,573,042.00	1,728,434.82	110%	1,766,875.00	1,433,249.88	81%
400 Supplies & Materials	468,415.00	448,139.04	96%	466,515.00	456,365.43	98%	508,250.00	425,185.74	84%
500 Capital Expenditures	0.00	6,596.00	0%	0.00	32.00	0%	0.00	5,057.94	0%
800 Other Expenditures	24,565.00	51,347.60	209%	25,493.00	49,872.25	196%	32,600.00	30,705.01	94%
900 Other Financing Uses	110,000.00	116,439.25	106%	110,000.00	114,420.64	104%	115,000.00	0.00	0%
01 General Fund	11,373,374.00	11,355,783.95	100%	11,461,379.00	11,655,751.61	102%	12,335,988.00	11,699,503.04	95%
02 Food Service Fund									
100 Salaries & Wages	214,847.00	214,168.94	100%	207,993.00	205,505.73	99%	235,831.00	228,777.39	97%
200 Employee Benefits	60,549.00	60,567.94	100%	54,252.00	53,372.37	98%	58,973.00	54,744.09	93%
300 Purchased Services	21,645.00	19,921.86	92%	19,645.00	16,011.71	82%	19,645.00	14,359.21	73%
400 Supplies & Materials	360,300.00	345,473.73	96%	345,700.00	331,812.91	96%	344,000.00	344,764.64	100%
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	4,788.90	192%	2,500.00	2,497.05	100%	4,000.00	3,951.54	99%
02 Food Service Fund	729,841.00	718,646.04	98%	650,090.00	629,208.90	97%	755,606.00	742,028.79	98%
03 Transportation Fund									
100 Salaries & Wages	469,564.00	483,469.72	103%	515,110.00	512,773.66	100%	507,578.00	503,677.35	99%
200 Employee Benefits	84,290.00	86,126.75	102%	90,701.00	90,185.78	99%	89,286.00	89,572.12	100%
300 Purchased Services	21,738.00	1,471.75	7%	15,905.00	(1,149.00)	(7%)	15,645.00	50,894.61	325%
400 Supplies & Materials	186,000.00	162,942.56	88%	186,000.00	138,191.47	74%	148,500.00	134,195.29	90%
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	816,285.78	91%	974,564.00	921,715.99	95%	941,218.00	956,255.11	102%
04 Community Service									
100 Salaries & Wages	291,323.00	288,965.59	99%	270,597.00	263,047.45	97%	320,634.00	300,704.19	94%
200 Employee Benefits	93,307.00	92,494.34	99%	102,119.00	100,904.54	99%	96,555.00	93,108.41	96%
300 Purchased Services	51,385.00	48,609.09	95%	80,662.00	81,943.75	102%	79,162.00	67,600.46	85%
400 Supplies & Materials	13,100.00	17,372.04	133%	12,100.00	18,413.23	152%	12,100.00	12,411.94	103%

PINE RIVER BACKUS SCHOOLS
Multi Year Fd, Obj Series

Sequence: Fd, O/S

Description	202412			202512			202612		
	Budget rbud24	Year to Date	%	Budget rbud25	Year to Date	%	Budget rbud26	Year to Date	%
04 Community Service									
800 Other Expenditures	700.00	2,079.85	297%	1,935.00	2,215.00	114%	1,935.00	963.00	50%
04 Community Service	449,815.00	449,520.91	100%	467,413.00	466,523.97	100%	510,386.00	474,788.00	93%
05 Capital Expenditure									
300 Purchased Services	488,180.00	537,455.45	110%	84,830.00	79,038.81	93%	143,928.00	162,737.27	113%
400 Supplies & Materials	79,100.00	15,280.99	19%	80,100.00	56,408.36	70%	79,600.00	121,742.40	153%
500 Capital Expenditures	1,392,383.00	1,398,538.11	100%	324,326.00	320,283.27	99%	219,183.00	254,652.56	116%
05 Capital Expenditure	1,959,663.00	1,951,274.55	100%	489,256.00	455,730.44	93%	442,711.00	539,132.23	122%
07 Debt Redemption Fund									
700 Debt Service	531,801.00	483,627.00	91%	1,431,226.00	1,381,061.95	96%	492,105.00	493,005.00	100%
07 Debt Redemption Fund	531,801.00	483,627.00	91%	1,431,226.00	1,381,061.95	96%	492,105.00	493,005.00	100%
08 Scholarship									
800 Other Expenditures	73,800.00	70,800.00	96%	64,450.00	66,350.00	103%	35,500.00	38,000.00	107%
08 Scholarship	73,800.00	70,800.00	96%	64,450.00	66,350.00	103%	35,500.00	38,000.00	107%
20 Student Activity Fund									
400 Supplies & Materials	151,898.71	142,547.57	94%	172,277.84	222,633.70	129%	145,465.43	135,598.44	93%
20 Student Activity Fund	151,898.71	142,547.57	94%	172,277.84	222,633.70	129%	145,465.43	135,598.44	93%
Report Totals:	16,166,934.71	15,988,485.80	99%	15,710,655.84	15,798,976.56	101%	15,658,979.43	15,078,310.61	96%

PINE RIVER BACKUS SCHOOLS

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
												Void	Date	
CHEC		81389		Wire	1	105351		MEDICA		No	No	No	06/01/2026	84,758.38
CHEC		81452		Wire	1	105867		Health Equity		No	No	No	05/28/2026	2,207.77
CHEC		81453		Wire	1	105548		FIDELITY SECURITY LIFE INSURANCE		No	No	No	06/01/2026	182.13
CHEC		81491		Wire	1	104651		PEPSI BEVERAGES COMPANY		No	No	No	06/02/2026	1,097.59
CHEC		81492		Wire	1	104109		SYSCO WESTERN MINNESOTA		No	No	No	06/03/2026	10,756.11
CHEC		81493		Wire	1	105712		ELAN FINANCIAL SERVICES		No	No	No	06/04/2026	10,311.12
CHEC		81533		Wire	1	102302		PUBLIC EMPLOYEE RETIRE ASSOC		No	No	No	06/15/2026	30,700.47
CHEC		81534		Wire	1	102303		STATE OF MN TAX WITHHOLDING		No	No	No	06/15/2026	27,692.01
CHEC		81535		Wire	1	102304		US GOVT TAX WITHHOLDING		No	No	No	06/15/2026	167,635.17
CHEC		81536		Wire	1	103410		MINNESOTA REVENUE		No	No	No	06/15/2026	885.10
CHEC		81537		Wire	1	104996		Minnesota State Retirement System		No	No	No	06/15/2026	275.00
CHEC		81538		Wire	1	105150		AVIBEN		No	No	No	06/15/2026	14,834.53
CHEC		81539		Wire	1	105867		Health Equity		No	No	No	06/15/2026	8,580.56
CHEC		81540		Wire	1	83400		MN TEACHERS RETIREMENT ASSOC		No	No	No	06/15/2026	100,015.74
CHEC		81570		Wire	1	55800		MINNESOTA POWER		No	No	No	06/22/2026	9,408.91
CHEC		81597		Wire	1	105913		DATA CENTER WAREHOUSE		No	No	No	06/24/2026	41,600.00
CHEC		81598		Wire	1	105351		MEDICA		No	No	No	07/01/2026	79,381.80
CHEC		81599		Wire	1	105867		Health Equity		No	No	No	06/29/2026	3,168.03
CHEC		81600		Wire	1	102304		US GOVT TAX WITHHOLDING		No	No	No	06/29/2026	382.50
CHEC		81601		Wire	1	83400		MN TEACHERS RETIREMENT ASSOC		No	No	No	06/29/2026	445.25
CHEC		81602		Wire	1	105867		Health Equity		No	No	No	06/30/2026	81.21
CHEC		81627		Wire	1	105548		FIDELITY SECURITY LIFE INSURANCE		No	No	No	07/01/2026	182.13

Bank Total: \$594,581.51Report Total: \$594,581.51

FEDERAL FUNDS UPDATE - Allocation, Budget, Spending 7/1/2026

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	\$319,321.90	\$0.00	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	\$59,267.26	\$2,109.16	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	\$378,589.16	\$2,109.16				

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 June 2026:

<u>Name</u>	<u>Amount</u>	<u>Purpose</u>
Country Doc Vet Clinic	\$500.00	Roadcrew Wrestling

EXTRACT OF SCHOOL BOARD MEETING MINUTES

INDEPENDENT SCHOOL DISTRICT NO. 2174

PINE RIVER-BACKUS PUBLIC SCHOOLS

STATE OF MINNESOTA

WHEREAS, to qualify for Long-Term Facilities Maintenance revenue, Minnesota Statutes 2022, section 123B.595, subd. 4 states a school district or intermediate district must annually adopt and approve a ten-year LTFM facilities plan by July 31 for commissioner approval.

WHEREAS, the school district has developed a ten-year Long-Term Facilities Maintenance plan consistent with this law.

School Board Member _____ introduced the following resolution and moved its adoption.

RESOLUTION ADOPTING INDEPENDENT SCHOOL DISTRICT NO. 2174

FY 2028 LONG-TERM FACILITIES MAINTENANCE TEN-YEAR PLAN

BE IT RESOLVED that the School Board of Independent School District No. 2174, State of Minnesota, approves the attached FY 2028 Long-Term Facilities Maintenance Ten-Year Plan.

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

And the following voted against _____.

WHEREUPON the resolution was declared duly passed and adopted the 6th day of July, 2026.

SCHOOL BOARD CHAIR SIGNATURE

SCHOOL BOARD CLERK SIGNATURE



Fiscal Year (FY) 2028 Application for Long-Term Facilities Maintenance Revenue Statement of Assurances

General Information: Minnesota school districts, intermediate school districts, cooperative districts, joint powers applying for Long-Term Facilities Maintenance revenue (LTFM) under Minnesota Statutes 2025, section 123B.595 must annually complete the Application for Long-Term Facilities Maintenance Revenue – Statement of Assurances (ED-02477). The application must be submitted to the Minnesota Department of Education (MDE) by July 31, 2026. Submit to [Sarah C. Miller](mailto:Sarah.C.Miller@mde.state.mn.us) (MDE.Facilities@state.mn.us) along with other required LTFM documentation. **Do not mail a hard copy. Please email this form with other required documentation.**

Identification Information

Name of District, Intermediate/Cooperative/Joint Powers Pine River-Backus Schools	District Number and Type: 2174-01	Date Submitted: 7/6/2026
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Statement of Assurances

- All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety data submission system are for allowed health and safety uses under Minnesota Statutes 2025, section 123B.595, subdivision 10, paragraph (a), clause (3), Minnesota Statutes 2025, section 123B.57, subdivision 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety System are for uses prohibited under Minnesota Statutes 2025, section 123B.595, subdivision 11 (**Number one reason may not be energy savings**).
- All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for allowed uses under Minnesota Statutes 2025, section 123B.595, subdivision 10, paragraph (a), clauses (1) and (2) and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for uses prohibited under Minnesota Statutes 2025, section 123B.595, subdivision 11 (**Number one reason may not be energy savings**).
- All actual expenditures to be reported in Uniform Financial Accounting and Reporting Standards (UFARS) for FY 2028 under Finance Codes 347, 349, 352, 358, 363 and 366 will be for allowed health and safety uses under Minnesota Statutes 2025, section 123B.595, subdivision 10, paragraph (a), clause (3), Minnesota Statutes 2025, section 123B.57, subdivision 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes 2025, section 123B.595, subdivision 11.
- All actual expenditures to be reported in UFARS for FY 2028 under Finance Codes 367, 368, 369, 370, 379, 380, 381, 382, 383 and 384 for Accessibility and Deferred Maintenance will be for allowed uses under Minnesota Statutes 2025, section 123B.595, subdivision 10, paragraph (a), clauses (1), (2) and (4) and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes 2025, section 123B.595, subdivision 11. **Effective FY 2025 and beyond for a gender-neutral, single-user restroom are included in The LTFM plan (Finance Code 384 must be used with Course Code 684).**
- The district will maintain a description of each project funded with long-term facilities maintenance revenue that will provide enough detail for an auditor to determine the cost of the project and if the work qualifies for revenue (Minn. Stat. 127A.41, subd. 3[2025]).
- The district's plan includes provisions for implementing a health and safety program that complies with health, safety and environmental regulations and best practices, including indoor air quality management and mandatory lead in water testing, remediation and reporting (Minn. Stat. 121A.335 [2025]). **The district's ten-year plan does not include a request for a second-time project cost for: (1) replacement of an existing mechanical ventilation system to the current Minnesota State Mechanical Code/ American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) guidelines; or, (2) to provide a level of approximately 15 Cubic Feet per Minute (CFM) per person.**

Certification of Statement of Assurances

Signature – Must be signed by Supt./Cooperative/Joint Powers Unit Director:	Name – Supt./Cooperative/Joint Powers Director (Please print) Jonathan Clark, Superintendent	Date: 7/6/2026
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FY 28 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection					5/20/2026												
2174 <= Type in School District Number																	
	PINE RIVER-BACKU					Change only											
			if requiring levy adjustments	Payable 2026 LLC Certification	Current Estimate												
Calculations for Ten Year Projection					Pay 26 LLC #	FY 2026	FY 2027	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035	FY 2036
1	Type your district number in cell A2 (Minneapolis = 1.2)																
2	Type APU, health and safety and alternative facilities project, and bond estimates in lines 6a, 14, 16b, 16s, 18, 18r, 20b, 21, 26, 27 and 50h																
3	Type debt excess, intermediate/coop district, and revenue reduction data in lines 13, 15, 23, 31, and 33																
4	Look-up data from following tabs																
5	Initial Formula Revenue																
6	Current year APU	57		933.80	937.42	932.01	932.01	932.01	932.01	932.01	932.01	932.01	932.01	932.01	932.01	932.01	
6a	Additional Pre-K Pupil Units (see line 16 of Pre-K application for details)																
6b	Total Adjusted Pupil Units = (6) + (6a)						937.42	932.01	932.01	932.01	932.01	932.01	932.01	932.01	932.01	932.01	
7	District average building age (uncapped)	401		47.58	47.58	48.58	49.58	50.58	51.58	52.58	53.58	54.58	55.58	56.58	57.58	58.58	
8	Formula allowance			\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	
9	Building age ratio = (Lesser of 1 or (7) / 35)	402			1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	
10	Initial revenue = (6) * (8) * (9)	403		354,844	356,221	354,163	354,163	354,163	354,163	354,163	354,163	354,163	354,163	354,163	354,163	354,163	
11	Added Revenue for Eligible H&S Proj and/or Roofing > \$100,000 / site																
12	Debt Service for Existing Alt Facilities H&S Bonds (1B) - Gross before Debt Excess - Projects > \$500,000 per site	701			-	-	-	-	-	-	-	-	-	-	-	-	
13	Debt Excess related to Debt Service for Existing Alt Facilities H&S Bonds (1B)	755			-	-	-	-	-	-	-	-	-	-	-	-	
14	Debt Service for Portion of Existing Alt Facilities Bonds from line (22) attributable to Eligible H&S Projects > \$100,000 per site (1A)				-	-	-	-	-	-	-	-	-	-	-	-	
15	Debt Excess related to Debt Service for Portion of Existing Alt Facilities Bonds attributable to Eligible H&S Projects > \$100,000 per site (1A)				-	-	-	-	-	-	-	-	-	-	-	-	
16a	Existing Net Debt Service for LTFM Bonds for Eligible New H&S Projects > \$100,000 / site = (principal + interest)*1.05 - Portion of Bond Paid by Initial Revenue from "IAQFAA Bonds" tab				-	-	-	-	-	-	-	-	-	-	-	-	
16b	New Debt Service for LTFM Bonds for Eligible New H&S Projects > \$100,000 / site = (principal + interest)*1.05 - Portion of Bond Paid by Initial Revenue				-	-	-	-	-	-	-	-	-	-	-	-	
16r	Existing Debt Service for LTFM Bonds for Eligible New Roofing Projects > \$100,000 / site = (principal + interest)*1.05		beginning FY27		-	-	-	-	-	-	-	-	-	-	-	-	
16s	New Debt Service for LTFM Bonds for Eligible New Roofing Projects > \$100,000 / site = (principal + interest)*1.05				-	-	-	-	-	-	-	-	-	-	-	-	
17	Net Debt Service for LTFM Bonds for Eligible New H&S Projects & Roofing Projects > \$100,000 / site = (principal + interest)*1.05 - Portion of Bond Paid by Initial Revenue = (16a) + (16b) + (16r) + (16s)				-	-	-	-	-	-	-	-	-	-	-	-	
18	Pay as you Go Revenue for Eligible New H&S Projects > \$100,000 / site (corresponds to Category 2 on the expenditures spreadsheet)	405	-		-	-	-	-	-	-	-	-	-	-	-	-	
18r	Pay as you Go Revenue for Eligible New Roofing Projects > \$100,000 / site (corresponds to Category 6 on the expenditures spreadsheet)	406	beginning FY27		-	-	-	-	-	-	-	-	-	-	-	-	
19	Total Additional Revenue for Eligible Projects >\$100,000 / site (12) - (13) + (14) -(15) + (16a) + (16b) + (16r) + (16s) + (18) +(18r)	407		-	-	-	-	-	-	-	-	-	-	-	-	-	
Added Revenue for Pre-K Remodeling (for VPK approvals only)																	
20a	Net Debt Service for Bonds Approved for Pre-K Remodeling				768	-	-	-	-	-	-	-	-	-	-	-	
20b	Pay as you Go for Projects Approved for Pre-K Remodeling				408	-	-	-	-	-	-	-	-	-	-	-	
20c	Total Pre-K Revenue					-	-	-	-	-	-	-	-	-	-	-	
20d	Total New Law Revenue (10) + (19) + (20c)				409	356,221	354,163	354,163	354,163	354,163	354,163	354,163	354,163	354,163	354,163	354,163	

[illegible]

 Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413		Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 Projects Only										ED - 02478-12		
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2025, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.														
District Info. (REQUIRED) Enter Information		District Info. (REQUIRED) Enter Information												
District Name: Pine River-Backus Schools		Date: 7/6/2026												
District Number: 2174-01		Email: lbengtson@prbschools.org												
District Contact Name: Jolene Bengtson, Business Manager														
Contact Phone #: (218) 587-8082														
Expenditure Categories				Fiscal Year (FY) Ending June 30										
				2026 (base year)	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.														
Finance Code	Category (1)													
347	Physical Hazards	\$5,900	\$5,900	\$5,900	\$5,900	\$5,900	\$5,900	\$5,900	\$5,900	\$5,900	\$5,900	\$5,900	\$5,900	
349	Other Hazardous Materials	\$10,650	\$10,650	\$10,650	\$10,650	\$10,650	\$10,650	\$10,650	\$10,650	\$10,650	\$10,650	\$10,650	\$10,650	
352	Environmental Health and Safety Management	\$6,500	\$6,500	\$6,500	\$6,500	\$6,500	\$6,500	\$6,500	\$6,500	\$6,500	\$6,500	\$6,500	\$6,500	
358	Asbestos Removal and Encapsulation	\$28,763	\$28,763	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	
363	Fire Safety	\$17,686	\$17,686	\$17,686	\$17,686	\$17,686	\$17,686	\$17,686	\$17,686	\$17,686	\$17,686	\$17,686	\$17,686	
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Total Health and Safety Capital Projects - Category (1)		\$69,499	\$69,499	\$45,736	\$45,736	\$45,736	\$45,736	\$45,736	\$45,736	\$45,736	\$45,736	\$45,736	\$45,736	
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year - Additional Revenue														
Finance Code	Category (2)													
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Total Health and Safety Capital Projects \$100,000 or More - Category (2)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151														
Finance Code	Category 3 (a)													
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Total Remodeling for Approved Voluntary Pre-K Projects - Category 3(a)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Remodeling for Gender-Neutral Single-User Restrooms														
Finance/Course Codes	Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025 and Beyond													
Finance Code 384 and Course Code 684 MUST USE BOTH	Remodeling for gender-neutral single user restroom per site.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Total Remodeling for Gender-Neutral Single User Projects - Category 3(b)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Accessibility														
Finance Code	Category (4)													
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Total Accessibility Projects - Category (4)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Deferred Capital Expenditures and Maintenance Projects														
Finance Code	Category (5)													
368	Building Envelope	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
369	Building Hardware and Equipment	\$13,610	\$25,929	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	
370	Electrical	\$27,250	\$27,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	
379	Interior Surfaces	\$38,264	\$34,177	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	
380	Mechanical Systems	\$10,800	\$1,200	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	
381	Plumbing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
382	Professional Services and Salary	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
383	Roof Systems (normally below \$100,000 unless the school chooses not to receive additional revenue for \$100K or more roofing project/site/year - pending 2025 Legislation)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
384	Site Projects	\$24,852	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000	
Total Deferred Capital Expenditures and Maintenance Projects - Category (5)		\$114,776	\$118,306	\$110,000	\$110,000	\$110,000	\$110,000	\$110,000	\$110,000	\$110,000	\$110,000	\$110,000	\$110,000	
Deferred Capital Expenditures for Roofing Projects - Additional Revenue for \$100,000 or more project/site/year														
Finance Code	Category (6)													
383	Roofing Systems - Additional Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Total Annual 10-Year Plan Expenditures		\$184,275	\$187,805	\$155,736	\$155,736	\$155,736	\$155,736	\$155,736	\$155,736	\$155,736	\$155,736	\$155,736	\$155,736	
Fund Balance Section														
Fund 01		FY 28 Revenue Projection Ten-Year Spreadsheet												
Beginning Fund Balance 01-467-XX		\$15,309	\$2,017	-\$20,956	-\$14,850	-\$9,531	-\$4,855	-\$520	\$24,867	\$223,294	\$421,721	\$620,148		
LTFM Fiscal Year Revenue - Levy		\$170,983	\$164,832	\$161,842	\$161,055	\$160,412	\$160,071	\$181,123	\$354,163	\$354,163	\$354,163	\$354,163		
LTFM Fiscal Year Revenue - AID if Applicable		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Fiscal Year Revenue Other		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Deduction for applicable Cooperative/Intermediate Member District Levy		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Transfer OUT if applicable - Special Legislation		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Estimated Fiscal Year Expenditures		\$184,275	\$187,805	\$155,736	\$155,736	\$155,736	\$155,736	\$155,736	\$155,736	\$155,736	\$155,736	\$155,736		
Ending Fiscal Year Fund Balance 01-467-XX		\$2,017	-\$20,956	-\$14,850	-\$9,531	-\$4,855	-\$520	\$24,867	\$223,294	\$421,721	\$620,148	\$818,575		
Fund 06														
Beginning Fund Balance 06-467-XX		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Fiscal Year Bonded Revenue		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Fiscal Year Revenue Other		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Other Transfers		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Estimated Fiscal Year Expenditures		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Ending Fiscal Year Fund Balance 06-467-XX		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
End of worksheet														

**MILK BID COMPARISON
2026-2027**

RECOMMENDATION: Cass Clay Company

BIDDER: Cass Clay Company

PRODUCT

Homogenized 1% Milk-1/2 pt Cartons
Homogenized Skim Milk-1/2 pt Cartons
Homogenized Choc Skim Milk-1/2 pt Cartons
Homogenized Skim Milk-Gallons
Lactose Free Milk-1/2 pt
Cottage Cheese 2%-bulk-lbs
Yogurt-LowFat Vanilla Flavor-bulk-lbs
Sour Cream-Individual "lite"-100 count cases

TOTALS

	2025-26	ESTIMATED
PRICE	SUPPLY	TOTAL
\$ 0.3590	38,000	\$ 13,642.00
\$ 0.3490	6,500	\$ 2,268.50
\$ 0.3700	58,000	\$ 21,460.00
\$ 4.5270	25	\$ 113.18
\$ 0.5900	800	\$ 472.00
\$ 2.7710	20	\$ 55.42
\$ -	500	\$ -
\$ 19.4000	18	\$ 349.20
		\$ 38,360.30

BREAD BID COMPARISON
2026-2027

RECOMMENDATION: Pan-O-Gold

BIDDER: Pan-O-Gold

PRODUCT	FIRM PRICE	2025-26 SUPPLY	ESTIMATED FIRM TOTAL
Whole Grain Sandwich Bread - Sliced - per Loaf	\$ 2.440	160	\$ 390.40
4" Hamburger Buns School Wheat (WG) - Sliced - per Dozen	\$ 2.220	1,200	\$ 2,664.00
Hot Dog Buns School Whole Grain - Sliced - per Dozen	\$ 2.860	700	\$ 2,002.00
Dinner Rolls, Whole Grain - Sliced - per Dozen	\$ 2.649	800	\$ 2,119.20
6" Hoagie rolls, Whole Grain - per Dozen	\$ 2.790	400	\$ 1,116.00
TOTALS			\$ 8,291.60

**TRASH COLLECTION COMPARISON
2026-2027**

RECOMMENDATION: Waste Management of Minnesota, Inc.

Bidder: Waste Partners, Inc.

	<u>Per Pick Up</u>		May 2026	Monthly Cost
8 Yard Dumpster – Commons	\$ 60.00	3/week	12	\$ 720.00
6 Yard Dumpster – High School	\$ 42.00	3/week	12	\$ 504.00
6 Yard Dumpster – Elementary	\$ 42.00	3/week	12	\$ 504.00
2 Yard Dumpster – Bus Garage	\$ 25.00	1/week	4	\$ 100.00
2 Yard Dumpster – ALC / New Beginnings	\$ 25.00	1/week	4	\$ 100.00
8 Yard Dumpster – Cardboard – Commons	\$ 30.00	1/week	4	\$ 120.00
8 Yard Dumpster – Cardboard – Elementary	\$ 30.00	1/week	4	\$ 120.00
8 Yard Dumpster – Cardboard – High School	\$ 30.00	1/week	4	\$ 120.00
				<u>\$ 2,288.00</u>

Bidder: Waste Management of Minnesota, Inc.

	<u>Per Pick Up</u>		May 2026	Monthly Cost
8 Yard Dumpster – Commons	\$ 47.54	3/week	12	\$ 570.48
6 Yard Dumpster – High School	\$ 39.23	3/week	12	\$ 470.76
6 Yard Dumpster – Elementary	\$ 39.23	3/week	12	\$ 470.76
2 Yard Dumpster – Bus Garage	\$ 23.54	1/week	4	\$ 94.16
2 Yard Dumpster – ALC / New Beginnings	\$ 23.54	1/week	4	\$ 94.16
8 Yard Dumpster – Cardboard – Commons	\$ 30.93	1/week	4	\$ 123.72
8 Yard Dumpster – Cardboard – Elementary	\$ 30.93	1/week	4	\$ 123.72
8 Yard Dumpster – Cardboard – High School	\$ 30.93	1/week	4	\$ 123.72
				<u>\$ 2,071.48</u>

NOTES: Bid pricing is pickup fee only for both bidders. Sales tax to be added to invoices.

DIESEL COMPARISON

2026-2027

RECOMMENDATION: Best Oil (on margin cost)

Bidder: Best Oil Company (6/26/26)

	Price	Margin	2025-26	Usage x (Price+Margin)
Fluctuating Diesel #2	\$ 2.9330	\$ 0.609	15,500	\$ 54,901.00
Fluctuating Diesel #1	\$ 3.2510	\$ 0.609	5,400	\$ 20,844.00
			TOTALS	\$ 20,844.00

Bidder: Northern Star Coop (6/18/26)

	Price	Margin	2025-26	Usage x (Price+Margin)
Fluctuating Diesel #2	\$ 3.4097	\$ 0.7903	15,500	\$ 65,100.00
Fluctuating Diesel #1	\$ 3.5695	\$ 0.7905	5,400	\$ 23,544.00
			TOTALS	\$ 23,544.00

Memorandum of Understanding
Between
SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL #284
And
PINE RIVER-BACKUS SCHOOL DISTRICT #2174

Regarding: Appendix A - Wage Rates
Other Considerations for Maintenance and Custodians

WHEREAS, Jim Niskanen and Joseph Long, Maintenance Worker I employees, and Oscar (Landon) Rono, Custodian, have been assigned additional duties and responsibilities during the Director of Buildings and Grounds' leave of absence; and

WHEREAS, the parties recognize that these temporary assignments warrant additional compensation;

NOW, THEREFORE, the parties agree as follows:

1. Effective June 17, 2026, the following employees shall receive the hourly stipend indicated below in addition to their regular hourly rate for all hours worked while performing these additional duties:
 - a. Jim Niskanen: \$7.00 per hour
 - b. Joseph Long: \$7.00 per hour
 - c. Oscar (Landon) Rono: \$1.00 per hour
2. The stipend shall be paid only for actual hours worked and shall not apply to paid leave, including vacation, sick leave, holidays or other paid time off.
3. This Memorandum of Understanding is temporary in nature and shall expire on August 28, 2026, unless extended by mutual written agreement of the parties.

Except as modified herein, all other terms and conditions of the Collective Bargaining Agreement shall remain in full force and effect.

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

FOR:

Service Employees International Union, Local #284

By: _____
Local 284 Representative

Dated: _____

FOR:

Pine River-Backus School District

By: _____
Board Chair

Dated: _____