Regular School Board Meeting

Monday, April 20, 2026 5:15 PM
FHS Library and YouTube Live Stream, 1515 11th Street, International Falls, Minnesota 56649

This School Board Meeting is available to watch via Live Stream by selecting the following link or by going to the "Falls High Journalism" youtube page.

Call to Order

1. Roll Call:
   ___ Jessica Crosby, Vice Board Chair
   ___ Dale Johnson, Director
   ___ Toni Korpi, Clerk
   ___ Tina Sather, Treasurer
   ___ Roxanne Skogstad-Ditsch, Director
   ___ JoAnn Smith, Board Chair

   Non-Voting Members:
   ___ Beth Shermoen, Superintendent
   ___ Emmitt Olson, Student Representative
2. Pledge of Allegiance

Approval of Agenda

1. Approve agenda as presented.
   Motion by _____, second by _____. Motion carried / failed.

Open Forum

1. CESO FY 2025/26 Revised Budget Presentation & Monthly Financial Reports Introduction - Lauren Syrup; Business Manager
2. Elk's Student's of the Month: March - Pablo Christianson and Emma Willett. April - Olivia Spry and Camden Deedrick
3. Public Open Forum
4. Krazy Thompson: Purple Pride Fish Fry

Committee and Administrative Reports

1. MSBA (Per MDE Guidance) Presentation:
2. Emmitt Olson, Student Representative:
3. Melissa Tate, Secondary Principal:
4. Lisa West, Elementary Principal:
5. Molly Larson, Community Education Director:
6. Beth Shermoen, Superintendent:

7. Policy Committee:

8. Athletic Committee:

9. Legislative Committee:

Consent Agenda

Approve the Consent Agenda as presented. Motion by _____, second by _____. Motion carried / failed.

1. Approve payroll in the amount of $733,657.90 for pay periods 3/20/2026, 4/3/2026 (Regular & Retro pay per new FY26 Para Contract), and 4/17/2026.
2. Approve current accounts payable due in the amount of $1,880,546.27.
3. Approve past meeting minutes for the regular special school board meeting on 4/7/2026 and regular school board meeting on 3/16/2026.
4. Approve the non-renewal of the Rainy Lake Medical Center Services for Occupational Therapy, effective July 1, 2026.
5. Approve the reduction of 4 paraprofessionals positions at the end of the 25/26 school year.
6. Approve the reduction of a Speech-Language Pathologist (SLP) 1.0 fte. position to a .50 fte position for the 26/27 School Year, effective the last day of the 25/26 school year contract agreement.
7. Approve the resignation of Stacey Leseman, paraprofessional, effective June 30, 2026.
8. Approve the hire of Emily Groom for Science Teacher at Falls High School for the 26/27 school year.
9. Approve the hire of Andrea Kappelman as the Art Teacher at Falls High School for the 26/27 school year.
10. Approve the hire of a .80fte School-Based Occupational Therapist for the 26/27 school year.
11. Approve the hire of Jennifer McBride as the Girls Swimming and Diving Head Coach for the 2026-2027 Season.
12. Accept the resignation of Bryan Kershaw as Assistant Softball Coach, effective immediately.
13. Accept the resignation of Bryan Kershaw as Head JV Softball Coach, effective immediately.
14. Accept the resignation of TJ Coulombe as Junior High Softball Coach, effective immediately.
15. Approve the hire of Michelle Koenig as JV Softball Coach for the remainder of the 2025-2026 season.
16. Approve the hire of Emily Groom as Junior High Softball Coach, for the 2025-2026 season.

Action Items

1. Improving systems and structures to create a culture where all are welcome and supported.

1.a. Resolution Acceptance of Gifts and Donations.
Motion by _____, second by _____. Motion carried / failed.

1.b. Approve the ISD 361 2025/26 Revised Budget as Presented by CESO.
Motion by _____, second by _____. Motion carried / failed.

1.c. Approve the Independent School District 361 Contract Agreement with Americans Federation of State, County, Municipal Employees (AFSCME); Local 510 for July 1, 2025 to June 30, 2027.
Motion by _____, second by _____. Motion carried / failed.

1.d. Approve the Independent School District No. 361 International Falls, Minnesota and Falls Principals' Association Contract Agreement for July 1, 2025 to June 30, 2027.
Motion by _____, second by _____. Motion carried / failed.

1.e. Approve Friday, May 28, 2027 Graduation Date
Motion by _____, second by _____. Motion carried / failed.

1.f. Approve acceptance of the Northland Foundation grant in the amount of $10,000 to support the American Indian Education Quiz Bowl Award.
Motion by _____, second by _____. Motion carried / failed.

1.g. Approve acceptance of the MDE Native Language Revitalization Competitive Grant in the amount of $214,941.78 to support expanding instruction in Dakota, Anishinaabe and other Indigenous languages. Funding initiatives that increase student reach, strengthen cultural heritage and improve language proficiency through curriculum development, staff recruitment and materials.
Motion by _____, second by _____. Motion carried / failed.

1.h. Approve the new proposed Summer 2026 Bronco Arena rental rate of $100.00 per hour.
Motion by _____, second by _____. Motion carried / failed.

Adjournment

1. Motion by _____, second by _____ to adjourn meeting at _____ p.m.
Motion carried / failed.

International Falls #0361

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date		Pmt Type		
	Internal Revenue Service				**Wire**		
		FICA Deduction		$41,505.15			
		FICA Deduction		$1,723.00			
		FICA Deduction		$2,792.59			
		FTA,FTP, FTX Deductions		$20,351.16			
		FTA,FTP,FTX Deductions		$539.52			
		FTA,FTP,FTX Deductions		$976.49			
		MDCR Medicare Deduct		$9,706.88			
		MDCR Medicare Deduction		$402.92			
		Medicare Deduction		$653.08			
PO#:	**Invoice No:** B2026190		**3/20/2026**		**Paid Amt:**	**$78,650.79**	
					Check Amount:		**$78,650.79**
	MN DEPT OF REVENUE				**Wire**		
		Employee Garnishments		$200.00			
		SITA, SITMN, SITP - MN StateTx		$12,333.54			
		SITA,SITMN,SITP MN State Tax		$434.53			
		SITA,SITMN,SITP MN State Tax		$663.65			
PO#:	**Invoice No:** B2026190		**3/20/2026**		**Paid Amt:**	**$13,631.72**	
					Check Amount:		**$13,631.72**
	MN TEACHERS RETIREMENT ASSN				**Wire**		
		TRA Deduction		$41,534.45			
		TRA Deduction		$127.59			
		TRA Deduction		$2,335.09			
PO#:	**Invoice No:** B2026190		**3/20/2026**		**Paid Amt:**	**$43,997.13**	
					Check Amount:		**$43,997.13**
	Public Employees Retirement Association				**Wire**		
		DCP		$6.00			
		DCP Deduction		$6.00			
		PERAB, PERAC, PERA Deduction		$13,465.44			
		PERAB,PERAC PERA Deduction		$1,955.00			
		PERAB,PERAC PERA Deduction		$1,339.97			
PO#:	**Invoice No:** B2026190		**3/20/2026**		**Paid Amt:**	**$16,772.41**	
					Check Amount:		**$16,772.41**
	Thrivent Financial				**Wire**		
		TSA Contribution		$188.47			

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date		Pmt Type		
	Thrivent Financial				**Wire**		
		TSA Benefit & Deduction		$115.40			
PO#:	**Invoice No:**	B2026190	**3/20/2026**		**Paid Amt:**	**$303.87**	
					Check Amount:		**$303.87**
	Ameriprise Financial				**Wire**		
		TSA Contribution		$192.32			
		TSA Benefit & Contribution		$96.16			
		TSA Benefit & Deduction		$96.16			
		TSA Benefit & Contribution		$96.16			
PO#:	**Invoice No:**	B2026190	**3/20/2026**		**Paid Amt:**	**$480.80**	
					Check Amount:		**$480.80**
	ASPIRE				**Wire**		
		TSA Contribution		$1,930.91			
		TSA Benefit & Contribution		$108.32			
		TSA Benefit & Deduction		$735.55			
		TSA Benefit & Contribution		$66.32			
PO#:	**Invoice No:**	B2026190	**3/20/2026**		**Paid Amt:**	**$2,841.10**	
					Check Amount:		**$2,841.10**
	EFS Financial				**Wire**		
		TSA Contribution		$2,160.53			
		TSA Benefit & Contribution		$151.87			
		TSA Benefit & Deduction		$1,000.59			
		TSA Benefit & Contribution		$130.07			
PO#:	**Invoice No:**	B2026190	**3/20/2026**		**Paid Amt:**	**$3,443.06**	
					Check Amount:		**$3,443.06**
	Franklin/Templeton				**Wire**		
		TSA Contribution		$1,088.48			
		TSA Benefit & Deduction		$444.64			
PO#:	**Invoice No:**	B2026190	**3/20/2026**		**Paid Amt:**	**$1,533.12**	
					Check Amount:		**$1,533.12**
	Horace Mann				**Wire**		
		TSA Contribution		$92.31			
		TSA Benefit & Deduction		$76.94			
PO#:	**Invoice No:**	B2026190	**3/20/2026**		**Paid Amt:**	**$169.25**	
					Check Amount:		**$169.25**

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date		Pmt Type		
	Invesco				**Wire**		
		TSA Contribution		$1,458.48			
		TSA Benefit & Contribution		$94.39			
		TSA Benefit & Deduction		$302.81			
PO#:	**Invoice No:**	B2026190	**3/20/2026**		**Paid Amt:**	**$1,855.68**	
					Check Amount:		**$1,855.68**
	VALIC				**Wire**		
		TSA Contribution		$1,930.78			
		TSA		$20.32			
		TSA Benefit & Contribution		$254.23			
		TSA Benefit & Deduction		$725.96			
		TSAMATCH		$14.47			
		TSA Benefit & Contribution		$80.77			
PO#:	**Invoice No:**	B2026190	**3/20/2026**		**Paid Amt:**	**$3,026.53**	
					Check Amount:		**$3,026.53**
	Vanguard Fidelity Trust				**Wire**		
		TSA Contribution		$3,309.24			
		TSA Benefit & Deduction		$125.00			
PO#:	**Invoice No:**	B2026190	**3/20/2026**		**Paid Amt:**	**$3,434.24**	
					Check Amount:		**$3,434.24**
	Voya Financial				**Wire**		
		Deferred Compensation		$532.88			
		Deferred Compensation		$175.00			
		HCSP Benefit		$2,448.20			
		HCSP Benefit		$35.09			
		HCSP Benefit		$200.67			
PO#:	**Invoice No:**	B2026190	**3/20/2026**		**Paid Amt:**	**$3,391.84**	
					Check Amount:		**$3,391.84**
	MG Trust				**Wire**		
		TSA Benefit & Contribution		$34.22			
		TSA Benefit & Contribution		$34.22			
PO#:	**Invoice No:**	B2026190	**3/20/2026**		**Paid Amt:**	**$68.44**	
					Check Amount:		**$68.44**
	MN PEIP				**Wire**		
		MN PEIP Health Premium FY26 Community E		$918.92			
		MN PEIP Health Premiums FY26 Food Service		$918.92			

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date		Pmt Type	
	MN PEIP				**Wire**	
		MN PEIP Health Premiums FY26 Employees		$115,158.52		
PO#: 1133	**Invoice No:**	1613824	**3/26/2026**		**Paid Amt:**	**$116,996.36**
					Check Amount:	**$116,996.36**
	WEX				**Wire**	
		WEX FY26 Flex Account		$236.25		
PO#: 1137	**Invoice No:**	0002332198	**3/26/2026**		**Paid Amt:**	**$236.25**
					Check Amount:	**$236.25**
	Internal Revenue Service				**Wire**	
		FICA Deduction		$1,340.60		
		FICA Deduction		$234.66		
		FTA,FTP, FTX Deductions		$40.00		
		MDCR Medicare Deduct		$313.46		
		Medicare Deduction		$54.88		
PO#:	**Invoice No:**	B202620R10	**4/3/2026**		**Paid Amt:**	**$1,983.60**
					Check Amount:	**$1,983.60**
	MN DEPT OF REVENUE				**Wire**	
		SITA, SITMN, SITP - MN StateTx		$95.23		
		SITA,SITMN,SITP MN State Tax		$7.98		
PO#:	**Invoice No:**	B202620R10	**4/3/2026**		**Paid Amt:**	**$103.21**
					Check Amount:	**$103.21**
	Public Employees Retirement Association				**Wire**	
		PERAB, PERAC, PERA Deduction		$1,513.67		
		PERAB,PERAC PERA Deduction		$264.98		
PO#:	**Invoice No:**	B202620R10	**4/3/2026**		**Paid Amt:**	**$1,778.65**
					Check Amount:	**$1,778.65**
	Internal Revenue Service				**Wire**	
		FICA Deduction		$36,590.89		
		FICA Deduction		$1,029.58		
		FICA Deduction		$2,169.37		
		FTA,FTP, FTX Deductions		$17,757.04		
		FTA,FTP,FTX Deductions		$146.81		
		FTA,FTP,FTX Deductions		$802.79		
		MDCR Medicare Deduct		$8,557.47		
		MDCR Medicare Deduction		$240.86		

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date		Pmt Type		
	Internal Revenue Service				**Wire**		
		Medicare Deduction		$507.43			
PO#:	**Invoice No:** B2026200		**4/3/2026**		**Paid Amt:**	**$67,802.24**	
					Check Amount:		**$67,802.24**
	MN DEPT OF REVENUE				**Wire**		
		Employee Garnishments		$200.00			
		SITA, SITMN, SITP - MN StateTx		$10,387.84			
		SITA,SITMN,SITP MN State Tax		$183.53			
		SITA,SITMN,SITP MN State Tax		$523.51			
PO#:	**Invoice No:** B2026200		**4/3/2026**		**Paid Amt:**	**$11,294.88**	
					Check Amount:		**$11,294.88**
	MN TEACHERS RETIREMENT ASSN				**Wire**		
		TRA Deduction		$39,005.52			
		TRA Deduction		$122.27			
		TRA Deduction		$2,279.63			
PO#:	**Invoice No:** B2026200		**4/3/2026**		**Paid Amt:**	**$41,407.42**	
					Check Amount:		**$41,407.42**
	Public Employees Retirement Association				**Wire**		
		DCP		$6.00			
		DCP Deduction		$6.00			
		PERAB, PERAC, PERA Deduction		$10,212.59			
		PERAB,PERAC PERA Deduction		$1,171.07			
		PERAB,PERAC PERA Deduction		$852.77			
PO#:	**Invoice No:** B2026200		**4/3/2026**		**Paid Amt:**	**$12,248.43**	
					Check Amount:		**$12,248.43**
	Thrivent Financial				**Wire**		
		TSA Contribution		$188.47			
		TSA Benefit & Deduction		$115.40			
PO#:	**Invoice No:** B2026200		**4/3/2026**		**Paid Amt:**	**$303.87**	
					Check Amount:		**$303.87**
	Ameriprise Financial				**Wire**		
		TSA Contribution		$192.32			
		TSA Benefit & Contribution		$96.16			
		TSA Benefit & Deduction		$96.16			

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date		Pmt Type	
	Ameriprise Financial				**Wire**	
		TSA Benefit & Contribution		$96.16		
PO#:	**Invoice No:**	B2026200	**4/3/2026**		**Paid Amt:**	**$480.80**
					Check Amount:	**$480.80**
	ASPIRE				**Wire**	
		TSA Contribution		$1,930.91		
		TSA Benefit & Contribution		$79.84		
		TSA Benefit & Deduction		$735.55		
		TSA Benefit & Contribution		$37.84		
PO#:	**Invoice No:**	B2026200	**4/3/2026**		**Paid Amt:**	**$2,784.14**
					Check Amount:	**$2,784.14**
	EFS Financial				**Wire**	
		TSA Contribution		$2,161.37		
		TSA Benefit & Contribution		$151.03		
		TSA Benefit & Deduction		$1,000.67		
		TSA Benefit & Contribution		$129.99		
PO#:	**Invoice No:**	B2026200	**4/3/2026**		**Paid Amt:**	**$3,443.06**
					Check Amount:	**$3,443.06**
	Franklin/Templeton				**Wire**	
		TSA Contribution		$1,088.48		
		TSA Benefit & Deduction		$444.64		
PO#:	**Invoice No:**	B2026200	**4/3/2026**		**Paid Amt:**	**$1,533.12**
					Check Amount:	**$1,533.12**
	Horace Mann				**Wire**	
		TSA Contribution		$92.31		
		TSA Benefit & Deduction		$76.94		
PO#:	**Invoice No:**	B2026200	**4/3/2026**		**Paid Amt:**	**$169.25**
					Check Amount:	**$169.25**
	Invesco				**Wire**	
		TSA Contribution		$1,458.49		
		TSA Benefit & Contribution		$94.38		
		TSA Benefit & Deduction		$302.81		
PO#:	**Invoice No:**	B2026200	**4/3/2026**		**Paid Amt:**	**$1,855.68**
					Check Amount:	**$1,855.68**
	VALIC				**Wire**	
		TSA Contribution		$2,431.48		

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date		Pmt Type		
	VALIC				**Wire**		
		TSA		$19.62			
		TSA Benefit & Contribution		$254.23			
		TSA Benefit & Deduction		$726.45			
		TSAMATCH		$13.98			
		TSA Benefit & Contribution		$80.77			
PO#:	**Invoice No:**	B2026200	**4/3/2026**		**Paid Amt:**	**$3,526.53**	
					Check Amount:		**$3,526.53**
	Vanguard Fidelity Trust				**Wire**		
		TSA Contribution		$3,309.24			
		TSA Benefit & Deduction		$125.00			
PO#:	**Invoice No:**	B2026200	**4/3/2026**		**Paid Amt:**	**$3,434.24**	
					Check Amount:		**$3,434.24**
	Voya Financial				**Wire**		
		Deferred Compensation		$532.88			
		Deferred Compensation		$175.00			
		HCSP Benefit		$2,448.58			
		HCSP Benefit		$34.71			
		HCSP Benefit		$200.67			
PO#:	**Invoice No:**	B2026200	**4/3/2026**		**Paid Amt:**	**$3,391.84**	
					Check Amount:		**$3,391.84**
	MG Trust				**Wire**		
		TSA Benefit & Contribution		$34.22			
		TSA Benefit & Contribution		$34.22			
PO#:	**Invoice No:**	B2026200	**4/3/2026**		**Paid Amt:**	**$68.44**	
					Check Amount:		**$68.44**
	DELTA DENTAL				**Wire**		
		Delta Dental Monthly Premium FY26 Employe		$5,965.92			
		Delta Dental Monthly Premium FY26 Retirees		$1,890.60			
PO#: 1184	**Invoice No:**	CNS0002110215	**4/7/2026**		**Paid Amt:**	**$7,856.52**	
					Check Amount:		**$7,856.52**
	MN DEPT OF REVENUE				**Wire**		
		Bronco Brew		$107.32			
		Arena Rental		$10.88			
		Industrial Arts		$28.87			

Check No	Vendor		Pmt/Void Date		Pmt Type		
	MN DEPT OF REVENUE				**Wire**		
		Open Swim		$204.93			
PO#:	**Invoice No:**	Q1 2026	**4/9/2026**		**Paid Amt:**	**$352.00**	
					Check Amount:		**$352.00**
	WEX				**Wire**		
		Mar 2026 WEX Debits		$3,381.62			
PO#:	**Invoice No:**	03.31.26	**3/31/2026**		**Paid Amt:**	**$3,381.62**	
					Check Amount:		**$3,381.62**
	WEX				**Wire**		
		Mar 2026 WEX Debits		$6,860.23			
PO#:	**Invoice No:**	3.31.2026	**3/31/2026**		**Paid Amt:**	**$6,860.23**	
					Check Amount:		**$6,860.23**
	Old National Bank				**Wire**		
		Comm Ed Tuiton-Amerud		$320.00			
		Swim Lessons- Gorden		$80.00			
PO#:	**Invoice No:**	03.31.26	**3/31/2026**		**Paid Amt:**	**$400.00**	
					Check Amount:		**$400.00**
	Old National Bank				**Wire**		
		Check 100329- Debited 10.16 and 03.04		$13.30			
PO#:	**Invoice No:**	03.04.26	**3/31/2026**		**Paid Amt:**	**$13.30**	
					Check Amount:		**$13.30**
	Days Inn by Wyndham				**Wire**		
		Hotel Rooms for Robotics 2 rooms 3 nights 03·		$399.15			
PO#: 2440	**Invoice No:**	room 134	**4/7/2026**		**Paid Amt:**	**$399.15**	
		Hotel Rooms for Robotics 2 rooms 3 nights 03·		$399.15			
PO#: 2440	**Invoice No:**	roon 136	**4/7/2026**		**Paid Amt:**	**$399.15**	
					Check Amount:		**$798.30**
	Delta Air Lines				**Wire**		
		LISA WEST FLIGHT FOR NAESP CONF		$463.68			
PO#: 2380	**Invoice No:**	030826	**4/7/2026**		**Paid Amt:**	**$463.68**	
		D.Dowty-FHS Jr/Sr Class Trip - PDT Exp.for Fl		$463.91			
PO#: 2404	**Invoice No:**	senior trip	**4/7/2026**		**Paid Amt:**	**$463.91**	
					Check Amount:		**$927.59**

Check No	Vendor		Pmt/Void Date		Pmt Type	
	Minnesota Council of Teachers of English				**Wire**	
			Katie Hamers - Registration for Minnesota Cor	$300.00		
PO#: 2383	**Invoice No:**	03359	**4/7/2026**		**Paid Amt:**	**$300.00**
					Check Amount:	**$300.00**
	Amazon Business				**Wire**	
			B0DDG93DFD WADORN 10Pcs Non Potable	$23.67		
			Amazon Shipping Charge	$6.99		
PO#: 2455	**Invoice No:**	032626	**4/7/2026**		**Paid Amt:**	**$30.66**
			B0DQ1JS3R1 HOME GROWN 12,000 Wheat	$12.34		
			Amazon Shipping Charge	$6.99		
PO#: 2395	**Invoice No:**	030726	**4/7/2026**		**Paid Amt:**	**$19.33**
			B00DK86O4U Gems Sensors 155421 RFO Se	$196.47		
PO#: 2425	**Invoice No:**	031626	**4/7/2026**		**Paid Amt:**	**$196.47**
			B0CC526ZRQ Konideke 18 Inch F15T8/CW T	$32.38		
			Amazon Shipping Charge	$6.99		
PO#: 2426	**Invoice No:**	031826	**4/7/2026**		**Paid Amt:**	**$39.37**
			B07QB3ZZKJ Fun Express Purple Felt Gradua	$70.04		
			Amazon Shipping Charge	$0.00		
PO#: 2454	**Invoice No:**	032726	**4/7/2026**		**Paid Amt:**	**$70.04**
			B00HEARZMK Stenner Pump Company UCFC	$39.30		
			Amazon Shipping Charge	$0.00		
PO#: 2362	**Invoice No:**	022726	**4/7/2026**		**Paid Amt:**	**$39.30**
			return	$85.49		
PO#:	**Invoice No:**	032526	**4/7/2026**		**Paid Amt:**	**($85.49)**
			B07PYZL55Q Maxx Air 96" Ceiling Fan | Large	$3,450.00		
			Amazon Shipping Charge	$0.00		
PO#: 2394	**Invoice No:**	030526	**4/7/2026**		**Paid Amt:**	**$3,450.00**
			B000Z8FGE2 Rust-Oleum 7710830 Stops Rus	$12.94		
			B00J5IMDMG Saran Wrap Premium Plastic W	$11.37		
			Amazon Shipping Charge	$6.99		
PO#: 2396	**Invoice No:**	030726	**4/7/2026**		**Paid Amt:**	**$31.30**
			B006H4ADW8 Rola-Chem 570381-T Flowmet	$85.49		
			Amazon Shipping Charge	$6.99		
PO#: 2359	**Invoice No:**	022826	**4/7/2026**		**Paid Amt:**	**$92.48**
			B001FWXJJG Braun ThermoScan Lens Filters	$5.94		
			B00MUK6M82 Braun ThermoScan 5 Ear Therı	$42.99		
PO#: 2392	**Invoice No:**	030626	**4/7/2026**		**Paid Amt:**	**$48.93**

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date		Pmt Type	
	Amazon Business				**Wire**	
			B0GH9W9H84 Raion Power RG0670T1 6V 7A	$14.99		
PO#: 2360	**Invoice No:**	022726	**4/7/2026**		**Paid Amt:**	**$14.99**
			B004ULTO5M Pride Deluxe Wooden Golf Tees	$21.33		
			B0DHT5XZR1 Callaway Golf Supersoft Golf Ba	$134.95		
			B0DPN6VNK1 Titleist Pro V1 High #'s	$220.40		
			B0DPN6VNK1 Titleist Pro V1 High #'s	$243.52		
			Amazon Shipping Charge	$0.00		
PO#: 2361	**Invoice No:**	030126	**4/7/2026**		**Paid Amt:**	**$620.20**
			B0DQBQZ5L6 BIZOEIRON 9 Doors Locker St	$227.99		
			Amazon Shipping Charge	$0.00		
PO#: 2393	**Invoice No:**	030426	**4/7/2026**		**Paid Amt:**	**$227.99**
			B08KRC7V7J McCormick Salt Free Garlic and	$4.68		
			B08KRD7P63 McCormick Salt Free Vegetable	$4.96		
			B08KRDJVQZ McCormick Salt Free Onion and	$6.40		
			B08KRDM9T5 McCormick Salt Free Roasted (	$5.12		
			B0B7JN14K9 Outdoor Extension Cord 50 FT W	$24.99		
			B0F3D1Y9QY 16/3 Black 15 FT (2Pack) Exten	$16.98		
PO#: 2353	**Invoice No:**	022826	**4/7/2026**		**Paid Amt:**	**$63.13**
			B07XC4PDQZ Connectable 200 LED Christma	$209.88		
			B0BQ7HC6DV Double-Sided Gold Glitter Card	$23.98		
			B0BTWZ1XV5 Crackle Globe LED Lamp Batte	$16.98		
			B0CG1LNZ8F Gold Glitter Cardstock 8.5x11 D	$11.99		
			B0F1XTZJ9W 20 x 10ft Navy Blue Backdrop C	$299.95		
			B0F6Y2YWMV ROMANKAS Glitter Aisle Runn	$79.52		
			Amazon Shipping Charge	$0.00		
			promo	($10.49)		
PO#: 2436	**Invoice No:**	032026	**4/7/2026**		**Paid Amt:**	**$631.81**
			return	$85.49		
PO#:	**Invoice No:**	032526	**4/7/2026**		**Paid Amt:**	**($85.49)**
			B0038YCQQQ Elkay LZS8WSLK Filtered Four	$2,900.22		
			Amazon Shipping Charge	$0.00		
PO#: 2449	**Invoice No:**	031926	**4/7/2026**		**Paid Amt:**	**$2,900.22**
			B00HEAU3NS Taylor Technologies R-0871-C I	$30.00		
			B07G5FVQCF Taylor R0870-I Swimming Pool	$22.72		
			Amazon Shipping Charge	$0.00		
PO#: 2456	**Invoice No:**	032626	**4/7/2026**		**Paid Amt:**	**$52.72**

Check No	Vendor		Pmt/Void Date		Pmt Type		
	Amazon Business				**Wire**		
			B0756Y7QLG Mighty Max Battery 6V 4.5AH S	$18.99			
			Amazon Shipping Charge	$0.00			
PO#: 2360	**Invoice No:**	022726	**4/7/2026**		**Paid Amt:**	**$18.99**	
			B07Q3976MF Stenner Pump Company UCDB	$55.63			
			Amazon Shipping Charge	$3.99			
PO#: 2425	**Invoice No:**	031626	**4/7/2026**		**Paid Amt:**	**$59.62**	
			B005IOFGKC Elkay Genuine WaterSentry 513	$261.98			
			Amazon Shipping Charge	$0.00			
PO#: 2448	**Invoice No:**	032226	**4/7/2026**		**Paid Amt:**	**$261.98**	
			B008NGE1EE Rola-Chem 570381-S Flowmet	$170.98			
			Amazon Shipping Charge	$0.00			
PO#: 2427	**Invoice No:**	031726	**4/7/2026**		**Paid Amt:**	**$170.98**	
					Check Amount:		**$8,869.53**
	Americinn				**Wire**		
			Hotel Rooms B swim State 02-25 and 02-26 4	$270.64			
PO#: 2330	**Invoice No:**	221	**4/7/2026**		**Paid Amt:**	**$270.64**	
			Hotel Rooms B swim State 02-25 and 02-26 4	$270.64			
			Tax on 8 nights Hotel Rooms	$0.00			
			Hotel Rooms B Swim State 2/27 4 rooms 1 nig	$0.00			
PO#: 2330	**Invoice No:**	022726	**4/7/2026**		**Paid Amt:**	**$270.64**	
			Hotel Rooms B swim State 02-25 and 02-26 4	$270.64			
PO#: 2330	**Invoice No:**	220	**4/7/2026**		**Paid Amt:**	**$270.64**	
			Hotel Rooms B swim State 02-25 and 02-26 4	$270.64			
PO#: 2330	**Invoice No:**	218	**4/7/2026**		**Paid Amt:**	**$270.64**	
			Hotel Rooms B swim State 02-25 and 02-26 4	$270.64			
PO#: 2330	**Invoice No:**	219	**4/7/2026**		**Paid Amt:**	**$270.64**	
					Check Amount:		**$1,353.20**
	ANDERSON'S				**Wire**		
			Dark Blue Gossamer Fabric Rolls	$929.94			
			Shipping & Handling	$232.93			
			discount	($316.17)			
PO#: 2438	**Invoice No:**	2719275	**4/7/2026**		**Paid Amt:**	**$846.70**	
			Shipping	$0.00			
			Crown With Black Fur Trim	$62.99			

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date		Pmt Type		
	ANDERSON'S				**Wire**		
			Sasha Queen and Karen Tiara 5-Piece Set	$92.99			
PO#: 2437	**Invoice No:**	2719275	**4/7/2026**		**Paid Amt:**	**$155.98**	
					Check Amount:		**$1,002.68**
	AUTO VALUE PARTS INC				**Wire**		
			Bus Garage-Blanket PO	$114.69			
PO#: 2288	**Invoice No:**	138067448	**4/7/2026**		**Paid Amt:**	**$114.69**	
			Bus Garage-Blanket PO	$35.92			
PO#: 2288	**Invoice No:**	138067395	**4/7/2026**		**Paid Amt:**	**$35.92**	
			Bus Garage-Blanket PO	$17.45			
PO#: 2288	**Invoice No:**	138067460	**4/7/2026**		**Paid Amt:**	**$17.45**	
			Bus Garage-Blanket PO	$54.48			
PO#: 2288	**Invoice No:**	138067472	**4/7/2026**		**Paid Amt:**	**$54.48**	
					Check Amount:		**$222.54**
	BORDER BOXES				**Wire**		
			Ship CH2000-Pool Part	$58.76			
PO#: 2458	**Invoice No:**	177691	**4/7/2026**		**Paid Amt:**	**$58.76**	
					Check Amount:		**$58.76**
	BREEZY POINT				**Wire**		
			Katie Hamers Room - 2 nights - MN Council O	$181.46			
PO#: 2439	**Invoice No:**	503886	**4/7/2026**		**Paid Amt:**	**$181.46**	
					Check Amount:		**$181.46**
	Character Strong				**Wire**		
			Secondary Tier 1 Renewal V24	$1,999.00			
			Grade 6-12 Tier 2 Solutions Renewal	$1,999.00			
			Grade 6-12 Tier 3 Solutions Renewal	$1,999.00			
PO#: 2479	**Invoice No:**	39692	**4/7/2026**		**Paid Amt:**	**$5,997.00**	
					Check Amount:		**$5,997.00**
	DOLLAR TREE				**Wire**		
			BLANKET PO FOR PROM SUPPLIES	$201.00			
PO#: 2442	**Invoice No:**	032126	**4/7/2026**		**Paid Amt:**	**$201.00**	
			Miscellaneous	$32.50			
PO#: 1083	**Invoice No:**	030526	**4/7/2026**		**Paid Amt:**	**$32.50**	
			Miscellaneous PALS items for events	$30.50			
PO#: 2430	**Invoice No:**	031926	**4/7/2026**		**Paid Amt:**	**$30.50**	
					Check Amount:		**$264.00**

Check No	Vendor		Pmt/Void Date		Pmt Type	
	DOMINO'S PIZZA				**Wire**	
			BLANKET PO FOR ALC PIZZA	$86.91		
PO#: 2147	**Invoice No:**	030626	**4/7/2026**		**Paid Amt:**	**$86.91**
					Check Amount:	**$86.91**
	Holiday Station Stores, HSS				**Wire**	
			Fuel for Quiz Bowl 03-17-26	$78.01		
PO#: 2506	**Invoice No:**	031726	**4/7/2026**		**Paid Amt:**	**$78.01**
					Check Amount:	**$78.01**
	HUSKEY SPRING				**Wire**	
			Spring Repair Parts #541	$159.10		
PO#: 2450	**Invoice No:**	2845674	**4/7/2026**		**Paid Amt:**	**$159.10**
					Check Amount:	**$159.10**
	MANNCO TRUCKING INC				**Wire**	
			Mannco Blanket P.O. Transportation	$42.95		
PO#: 1021	**Invoice No:**	32521	**4/7/2026**		**Paid Amt:**	**$42.95**
			Mannco Blanket P.O. Transportation	$51.77		
PO#: 1021	**Invoice No:**	219211	**4/7/2026**		**Paid Amt:**	**$51.77**
			Mannco Blanket P.O. Transportation	$101.95		
PO#: 1021	**Invoice No:**	219215	**4/7/2026**		**Paid Amt:**	**$101.95**
					Check Amount:	**$196.67**
	MCTM				**Wire**	
			Jay Boyle - MNCTM Conference Registration 4	$325.00		
PO#: 2382	**Invoice No:**	04459	**4/7/2026**		**Paid Amt:**	**$325.00**
					Check Amount:	**$325.00**
	MENARDS				**Wire**	
			Menards FES Blanket	$115.39		
PO#: 1024	**Invoice No:**	030526	**4/7/2026**		**Paid Amt:**	**$115.39**
			Blanket PO FHS	$79.37		
PO#: 2093	**Invoice No:**	030626	**4/7/2026**		**Paid Amt:**	**$79.37**
			Blanket PO FHS	$25.96		
PO#: 2093	**Invoice No:**	030926	**4/7/2026**		**Paid Amt:**	**$25.96**
			refund	$89.35		
PO#:	**Invoice No:**	030926	**4/7/2026**		**Paid Amt:**	**($89.35)**
			BLANKET PO FOR PROM SUPPLIES	$128.22		
PO#: 2444	**Invoice No:**	032426	**4/7/2026**		**Paid Amt:**	**$128.22**

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date		Pmt Type		
	MENARDS				**Wire**		
			Blanket PO FHS	$23.57			
PO#: 2093	**Invoice No:**	031026	**4/7/2026**		**Paid Amt:**	**$23.57**	
			Miscellaneous items for pals events	$28.19			
PO#: 1112	**Invoice No:**	030526	**4/7/2026**		**Paid Amt:**	**$28.19**	
			BLANKET PO FOR PROM SUPPLIES	$87.48			
PO#: 2444	**Invoice No:**	032026	**4/7/2026**		**Paid Amt:**	**$87.48**	
			Miscellaneous items for pals events	$28.62			
PO#: 1112	**Invoice No:**	031926	**4/7/2026**		**Paid Amt:**	**$28.62**	
			Menards FES Blanket	$24.99			
PO#: 1024	**Invoice No:**	032526	**4/7/2026**		**Paid Amt:**	**$24.99**	
					Check Amount:		**$452.44**
	MN Association for Children's Mental Health				**Wire**		
			FES SOCIAL WORKER VIRTUAL CONF. - PD	$425.00			
PO#: 2384	**Invoice No:**	200016994	**4/7/2026**		**Paid Amt:**	**$425.00**	
					Check Amount:		**$425.00**
	MN DEPT OF HEALTH CFPM				**Wire**		
			CFPM licensing - Heidi Steele	$50.00			
PO#: 2369	**Invoice No:**	65624	**4/7/2026**		**Paid Amt:**	**$50.00**	
			CFPM licensing - Cherie Sweney	$50.00			
			CFPM licensing - Brenda Crow	$50.00			
			CFPM licensing - Treana Schultz	$50.00			
			CFPM licensing - Kristal Mayfield	$50.00			
PO#: 2369	**Invoice No:**	6158, 65492, 93, 95	**4/7/2026**		**Paid Amt:**	**$200.00**	
			CFPM licensing - Karla Line	$50.00			
PO#: 2369	**Invoice No:**	65090	**4/7/2026**		**Paid Amt:**	**$50.00**	
			Processing Fee for Health Licenses	$1.08			
PO#: 2445	**Invoice No:**	65090	**4/7/2026**		**Paid Amt:**	**$1.08**	
			Processing Fee for Health Licenses	$4.32			
PO#: 2445	**Invoice No:**	6158, 65492, 93, 95	**4/7/2026**		**Paid Amt:**	**$4.32**	
			Processing Fee for Health Licenses	$1.08			
PO#: 2445	**Invoice No:**	65624	**4/7/2026**		**Paid Amt:**	**$1.08**	
					Check Amount:		**$306.48**
	Minnesota Indian Education Association				**Wire**		
			MN Ind Ed-full conference registration fee(to b	$900.00			
PO#: 2555	**Invoice No:**	030426	**4/7/2026**		**Paid Amt:**	**$900.00**	
					Check Amount:		**$900.00**

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date		Pmt Type		
	Mystic Lake Casino Hotel				**Wire**		
			American Indian Education fund Hotel Room C	$330.39			
PO#: 2515	**Invoice No:**	room 20626	**4/7/2026**		**Paid Amt:**	**$330.39**	
			American Indian Education fund Food for Quiz	$65.57			
PO#: 2516	**Invoice No:**	031726	**4/7/2026**		**Paid Amt:**	**$65.57**	
			American Indian Education fund Food for Quiz	$16.23			
PO#: 2516	**Invoice No:**	031726	**4/7/2026**		**Paid Amt:**	**$16.23**	
			American Indian Education fund Food for Quiz	$56.36			
PO#: 2516	**Invoice No:**	031726	**4/7/2026**		**Paid Amt:**	**$56.36**	
			American Indian Education fund Hotel Room 2	$288.74			
PO#: 2515	**Invoice No:**	room 20622	**4/7/2026**		**Paid Amt:**	**$288.74**	
			American Indian Education fund Hotel Room C	$288.74			
PO#: 2515	**Invoice No:**	room 20624	**4/7/2026**		**Paid Amt:**	**$288.74**	
					Check Amount:		**$1,046.03**
	NAPA FALLS SUPPLY				**Wire**		
			Blanket PO Bus Garage	$158.99			
PO#: 2098	**Invoice No:**	975026	**4/7/2026**		**Paid Amt:**	**$158.99**	
					Check Amount:		**$158.99**
	NORTHERN LUMBER CO				**Wire**		
			BLANKET PO FOR IND TECH SUPPLIES-WC	$1,295.69			
PO#: 2099	**Invoice No:**	G135553	**4/7/2026**		**Paid Amt:**	**$1,295.69**	
			Northern Lumber Transportation Blanket	$12.58			
PO#: 1028	**Invoice No:**	855089	**4/7/2026**		**Paid Amt:**	**$12.58**	
			Northern Lumber Transportation Blanket	$8.58			
PO#: 1028	**Invoice No:**	855228	**4/7/2026**		**Paid Amt:**	**$8.58**	
					Check Amount:		**$1,316.85**
	O'REILLY AUTO PARTS				**Wire**		
			Oreilly's Transportation-Blanket	$144.00			
PO#: 1047	**Invoice No:**	3901-261110	**4/7/2026**		**Paid Amt:**	**$144.00**	
			refund	$58.83			
PO#:	**Invoice No:**	3901-261635	**4/7/2026**		**Paid Amt:**	**($58.83)**	
			Oreilly's Transportation-Blanket	$58.83			
PO#: 1047	**Invoice No:**	3901-261634	**4/7/2026**		**Paid Amt:**	**$58.83**	
			Oreilly's Transportation-Blanket	$54.28			
PO#: 1047	**Invoice No:**	3901-261636	**4/7/2026**		**Paid Amt:**	**$54.28**	
					Check Amount:		**$198.28**

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date		Pmt Type		
	POSTMASTER				**Wire**		
			Postage for sending Hockey Jersey	$13.30			
PO#: 2465	**Invoice No:**	031926	**4/7/2026**		**Paid Amt:**	**$13.30**	
					Check Amount:		**$13.30**
	SAMMY'S PIZZA				**Wire**		
			Food: Pizza & Soda	$79.75			
			Tax	$6.68			
			Delivery Charge	$3.00			
			tip	$15.00			
PO#: 2570	**Invoice No:**	030226	**4/7/2026**		**Paid Amt:**	**$104.43**	
					Check Amount:		**$104.43**
	SCHOLASTIC INC				**Wire**		
			BOOK FAIR AMOUNT DUE	$86.20			
PO#: 2536	**Invoice No:**	297066	**4/7/2026**		**Paid Amt:**	**$86.20**	
			tax refund	$10.89			
PO#:	**Invoice No:**	031626	**4/7/2026**		**Paid Amt:**	**($10.89)**	
			tax refund	$10.89			
PO#:	**Invoice No:**	031626	**4/7/2026**		**Paid Amt:**	**($10.89)**	
			tax	$10.89			
PO#:	**Invoice No:**	031826	**4/7/2026**		**Paid Amt:**	**$10.89**	
					Check Amount:		**$75.31**
	SUPER ONE				**Wire**		
			Blanket PO FCS Fall 2025	$57.28			
PO#: 1214	**Invoice No:**	032526	**4/7/2026**		**Paid Amt:**	**$57.28**	
			BLANKET PO FOR ALC STUDENTS	$172.72			
PO#: 2488	**Invoice No:**	030326	**4/7/2026**		**Paid Amt:**	**$172.72**	
			Bronco Brew - supplies needed for class	$55.43			
PO#: 2489	**Invoice No:**	032526	**4/7/2026**		**Paid Amt:**	**$55.43**	
			Bronco Brew - supplies needed for class	$157.31			
PO#: 2489	**Invoice No:**	031226	**4/7/2026**		**Paid Amt:**	**$157.31**	
			Blanket PO FCS Fall 2025	$117.99			
PO#: 1214	**Invoice No:**	030326	**4/7/2026**		**Paid Amt:**	**$117.99**	
			BLANKET PO FOR ALC STUDENTS	$122.57			
PO#: 2488	**Invoice No:**	032626	**4/7/2026**		**Paid Amt:**	**$122.57**	
			Blanket PO FCS Fall 2025	$79.18			
PO#: 1214	**Invoice No:**	032326	**4/7/2026**		**Paid Amt:**	**$79.18**	

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date		Pmt Type		
	SUPER ONE				**Wire**		
			BLANKET PO FOR ALC STUDENTS	$205.17			
PO#: 2488	**Invoice No:**	032326	**4/7/2026**		**Paid Amt:**	**$205.17**	
			BLANKET PO FOR ALC STUDENTS	$188.12			
PO#: 2488	**Invoice No:**	031726	**4/7/2026**		**Paid Amt:**	**$188.12**	
			BLANKET PO FOR ALC STUDENTS	$105.62			
PO#: 2488	**Invoice No:**	031826	**4/7/2026**		**Paid Amt:**	**$105.62**	
			Blanket PO FCS Fall 2025	$31.57			
PO#: 1214	**Invoice No:**	030326	**4/7/2026**		**Paid Amt:**	**$31.57**	
					Check Amount:		**$1,292.96**
	TechCheck				**Wire**		
			Monthly Phone Service FY26	$302.23			
PO#: 1049	**Invoice No:**	37890609	**4/7/2026**		**Paid Amt:**	**$302.23**	
					Check Amount:		**$302.23**
	UNIVERSITY OF MINNESOTA				**Wire**		
			Student Entry Fees/Travel	$6.00			
PO#:	**Invoice No:**	022726	**4/7/2026**		**Paid Amt:**	**$6.00**	
					Check Amount:		**$6.00**
	US POSTAL SERVICE				**Wire**		
			U.S. Flag Forever Stamp Stamped #10 Mailing	$2,341.50			
			shipping	$26.65			
			U.S. Flag Forever Stamp Stamped #10 Mailing	$4,249.80			
PO#: 2376	**Invoice No:**	2481656744	**4/7/2026**		**Paid Amt:**	**$6,617.95**	
					Check Amount:		**$6,617.95**
	Shuttle				**Wire**		
			NAESP CONF. SHUTTLE EXPENSES LISA V	$17.60			
PO#: 2342	**Invoice No:**	2084531*1	**4/7/2026**		**Paid Amt:**	**$17.60**	
			NAESP CONF. SHUTTLE EXPENSES LISA V	$16.00			
PO#: 2342	**Invoice No:**	2084531*2	**4/7/2026**		**Paid Amt:**	**$16.00**	
					Check Amount:		**$33.60**
	United Airlines				**Wire**		
			Return Flight - NY to Duluth D.Dowty-FHS Jr/S	$32.24			
PO#: 2421	**Invoice No:**	senior trip	**4/7/2026**		**Paid Amt:**	**$32.24**	
			Return Flight - NY to Duluth D.Dowty-FHS Jr/S	$423.35			
PO#: 2421	**Invoice No:**	senior trip	**4/7/2026**		**Paid Amt:**	**$423.35**	
					Check Amount:		**$455.59**

Check No	Vendor		Pmt/Void Date		Pmt Type		
	SurveyMonkey Inc.				**Wire**		
		KAPE: Survey Monkey Annual Subscription		$468.00			
PO#: 2538	**Invoice No:**	50159617	**4/7/2026**		**Paid Amt:**	**$468.00**	
					Check Amount:		**$468.00**
	Hero's Timing				**Wire**		
		Track and Field Entry Fee Bemidji 03-24-26		$376.50			
PO#: 2477	**Invoice No:**	4665240	**4/7/2026**		**Paid Amt:**	**$376.50**	
					Check Amount:		**$376.50**
	MN Unemployment Insurance				**Wire**		
		MN Unemployment Insurance Payment 2026 (		$378.14			
PO#: 2600	**Invoice No:**	041026	**4/10/2026**		**Paid Amt:**	**$378.14**	
					Check Amount:		**$378.14**
	DEPT OF EMPLOYEMENT & ECONOMIC DEVELOPMENT				**Wire**		
		PFML-Payroll Deductions		$2,714.01			
		PFML-Payroll Deductions		$67.78			
		PFML-Payroll Deductions		$164.47			
PO#:	**Invoice No:**	B2026150	**4/16/2026**		**Paid Amt:**	**$2,946.26**	
		PFML-Payroll Deductions		$2,859.42			
		PFML-Payroll Deductions		$119.03			
		PFML-Payroll Deductions		$196.65			
PO#:	**Invoice No:**	B2026160	**4/16/2026**		**Paid Amt:**	**$3,175.10**	
		PFML-Payroll Deductions		$3,095.13			
		PFML-Payroll Deductions		$134.64			
		PFML-Payroll Deductions		$203.53			
PO#:	**Invoice No:**	B2026170	**4/16/2026**		**Paid Amt:**	**$3,433.30**	
		PFML-Payroll Deductions		$813.34			
		PFML-Payroll Deductions		$39.38			
PO#:	**Invoice No:**	B202617R10	**4/16/2026**		**Paid Amt:**	**$852.72**	
		PFML-Payroll Deductions		$2,996.84			
		PFML-Payroll Deductions		$128.88			
		PFML-Payroll Deductions		$194.08			
PO#:	**Invoice No:**	B2026180	**4/16/2026**		**Paid Amt:**	**$3,319.80**	
		PFML-Payroll Deductions		$3,121.25			
		PFML-Payroll Deductions		$129.24			
		PFML-Payroll Deductions		$213.63			
PO#:	**Invoice No:**	B2026190	**4/16/2026**		**Paid Amt:**	**$3,464.12**	
		PFML-Payroll Deductions		$2,843.25			

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type		
	DEPT OF EMPLOYEMENT & ECONOMIC DEVELOPMENT		**Wire**		
		PFML-Payroll Deductions	$77.30		
		PFML-Payroll Deductions	$160.95		
PO#:	**Invoice No:** B2026140	**4/16/2026**		**Paid Amt:**	**$3,081.50**
		PFML-Payroll Deductions	$4.72		
PO#:	**Invoice No:** B202614S10	**4/16/2026**		**Paid Amt:**	**$4.72**
				Check Amount:	**$20,277.52**
101038	**BCI Construction, Inc.**		**Check**		
		Elementary School Referendum	$64,327.83		
		Elementary School LTFM Interior Surfaces	$28,443.45		
		Elementary School LTFM Site Projects (Outdo	$15,000.00		
PO#: 2424	**Invoice No:** 03 - February	**3/16/2026**		**Paid Amt:**	**$107,771.28**
				Check Amount:	**$107,771.28**
101039	**Escape Fire Protection, Inc.**		**Check**		
		HS/MS Stadium: Referendum	$116,090.00		
PO#: 2422	**Invoice No:** PF-017462	**3/16/2026**		**Paid Amt:**	**$116,090.00**
				Check Amount:	**$116,090.00**
101040	**Hanson Electric of Bemidji, Inc.**		**Check**		
		Elementary School, LTFM-Electrical	$6,000.00		
		Elementary School Referendum	$28,770.00		
PO#: 2406	**Invoice No:** 31912	**3/16/2026**		**Paid Amt:**	**$34,770.00**
				Check Amount:	**$34,770.00**
101041	**LVC Companies Inc**		**Check**		
		Labor: Referendum	$1,400.00		
		Materials: Referendum	$100.00		
PO#: 2318	**Invoice No:** 190665	**3/16/2026**		**Paid Amt:**	**$1,500.00**
				Check Amount:	**$1,500.00**
101042	**Mavo Systems Inc.**		**Check**		
		LTFM-Asbestos Removal: App#1 I'FALLS Elen	$1,700.00		
PO#: 2409	**Invoice No:** 25225	**3/16/2026**		**Paid Amt:**	**$1,700.00**
				Check Amount:	**$1,700.00**
101043	**Nelson Roofing INC.**		**Check**		
		HS/MS Stadium: Referendum	$17,988.25		
PO#: 2411	**Invoice No:** 021126	**3/16/2026**		**Paid Amt:**	**$17,988.25**
				Check Amount:	**$17,988.25**

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date	Pmt Type		
101044	**Nexus Solutions LLC**			**Check**		
			HS/MS Referendum: Professional Services	$46,321.61		
			Elementary School: Referendum Professional	$40,255.42		
			Bronco Ice Area-Referendum Professional Ser	$11,768.35		
PO#: 2412	**Invoice No:**	2365	**3/16/2026**		**Paid Amt:**	**$98,345.38**
					Check Amount:	**$98,345.38**
101045	**Nor-Son Construction**			**Check**		
			HS/MS Stadium Referendum	$185,845.00		
PO#: 2413	**Invoice No:**	6	**3/16/2026**		**Paid Amt:**	**$185,845.00**
					Check Amount:	**$185,845.00**
101046	**SHANNON'S INC**			**Check**		
			HS/MS Stadium: Referendum	$98,350.91		
			HS/MS Stadium: LTFM Mechanical Systems	$315,000.00		
			HS/MS Stadium: LTFM-Plumbing	$17,470.27		
PO#: 2418	**Invoice No:**	06	**3/16/2026**		**Paid Amt:**	**$430,821.18**
			Elementary School Referendum	$18,043.68		
PO#: 2416	**Invoice No:**	04	**3/16/2026**		**Paid Amt:**	**$18,043.68**
			Bronco Ice Arena: Referendum	$3,129.39		
PO#: 2417	**Invoice No:**	03	**3/16/2026**		**Paid Amt:**	**$3,129.39**
					Check Amount:	**$451,994.25**
101047	**UP NORTH BUILDERS INC**			**Check**		
			Elementary School Referendum-Ceiling Tile re	$6,108.16		
PO#: 2040	**Invoice No:**	10162	**3/16/2026**		**Paid Amt:**	**$6,108.16**
					Check Amount:	**$6,108.16**
101048	**AFSCME Council 65**			**Check**		
			ASCME Employee Ded Dues	$1,063.84		
			ASCME Employee Deduct Dues	$423.14		
			ASCME Employee Union Dues	$23.50		
PO#:	**Invoice No:**	B2026190	**3/20/2026**		**Paid Amt:**	**$1,510.48**
					Check Amount:	**$1,510.48**
101049	**AFSCME People**			**Check**		
			ASCME Employee Ded Dues	$4.25		
PO#:	**Invoice No:**	B2026190	**3/20/2026**		**Paid Amt:**	**$4.25**
					Check Amount:	**$4.25**
101050	**AFT Local #331**			**Check**		
			Employee Deduct L331 Union Due	$3,046.92		

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date	Pmt Type		
101050	**AFT Local #331**			**Check**		
		L331 Employee Union Dues		$165.60		
PO#:	**Invoice No:** B2026190		**3/20/2026**		**Paid Amt:**	**$3,212.52**
					Check Amount:	**$3,212.52**
101051	**Para Local #4798**			**Check**		
		Employee L4798 Union Dues		$524.88		
		L4798 Employee Union Dues		$101.43		
PO#:	**Invoice No:** B2026190		**3/20/2026**		**Paid Amt:**	**$626.31**
					Check Amount:	**$626.31**
101052	**Align Chiropractic & Wellness Center, PLLC**			**Check**		
		Quarterly Alcohol Tests		$50.00		
PO#: 1420	**Invoice No:** 12702		**3/19/2026**		**Paid Amt:**	**$50.00**
		Quarterly Drug Tests		$35.00		
PO#: 1420	**Invoice No:** 12703		**3/19/2026**		**Paid Amt:**	**$35.00**
		Quarterly Drug Tests		$35.00		
PO#: 1420	**Invoice No:** 12701-C01		**3/19/2026**		**Paid Amt:**	**$35.00**
		Quarterly Drug Tests		$35.00		
PO#: 1420	**Invoice No:** 12704		**3/19/2026**		**Paid Amt:**	**$35.00**
					Check Amount:	**$155.00**
101053	**ARROWHEAD LIBRARY SYSTEM**			**Check**		
		Library Catalog System		$625.00		
PO#: 1554	**Invoice No:** 8268		**3/19/2026**		**Paid Amt:**	**$625.00**
					Check Amount:	**$625.00**
101054	**Arrowhead Regional Computing Consortium**			**Check**		
		District Administrative Assistant Support Group		$100.00		
PO#: 2428	**Invoice No:** 2305		**3/19/2026**		**Paid Amt:**	**$100.00**
					Check Amount:	**$100.00**
101055	**Baldwin, Chad P**			**Check**		
		Reimbursement to Chad for Annual Sub Pd 01		$149.99		
PO#: 2377	**Invoice No:** 9F009855-0002		**3/19/2026**		**Paid Amt:**	**$149.99**
					Check Amount:	**$149.99**
101056	**BLICK ART MATERIALS**			**Check**		
		00760-5920 - Sennelier Abstract Acrylic - Prim		$44.20		
		40305-1006 - Blick Water-Soluble Block Printir		$20.08		

Check No	Vendor		Pmt/Void Date	Pmt Type		
101056	**BLICK ART MATERIALS**			**Check**		
		40305-9507 - Blick Water-Soluble Block Printir		$8.92		
PO#: 2143	**Invoice No:** 7556711		**3/19/2026**		**Paid Amt:**	**$73.20**
					Check Amount:	**$73.20**
101057	**EHLERS & ASSC, INC**			**Check**		
		Budget Projection Model		$3,300.00		
PO#: 2405	**Invoice No:** 100749		**3/19/2026**		**Paid Amt:**	**$3,300.00**
		2026 Continuing Disclosure Reporting (Interna		$3,150.00		
		County Auditor Fee		$200.00		
PO#: 2431	**Invoice No:** 105608		**3/19/2026**		**Paid Amt:**	**$3,350.00**
		Budget Projection Model with Data Set Up		$2,850.00		
PO#: 2405	**Invoice No:** 105220		**3/19/2026**		**Paid Amt:**	**$2,850.00**
					Check Amount:	**$9,500.00**
101058	**First Technologies**			**Check**		
		Epilog Fusion Maker 36 50W Laser Engraver-F		$21,525.00		
		Air Assist Pump-Perkins		$520.00		
		Installation, set-up and initial instruction trainin		$975.00		
		Shipping of Equipment-Perkins		$875.00		
PO#: 2116	**Invoice No:** 1019011248		**3/19/2026**		**Paid Amt:**	**$23,895.00**
					Check Amount:	**$23,895.00**
101059	**FRIENDS GARBAGE SERVICE, LLC**			**Check**		
		Garbage container Service		$2,322.45		
PO#: 1085	**Invoice No:** 107948		**3/19/2026**		**Paid Amt:**	**$2,322.45**
					Check Amount:	**$2,322.45**
101060	**Innovative**			**Check**		
		MMM1456 TAPE,PACKG,2"X800",6PK,CR		$24.98		
		UNV11212 PAPER,XEROX/LASR20#LTR,OD		$59.80		
		SPR05122 PAPER,COPY,8.5X11,CY		$72.10		
		UNV11202 PAPER,XERO/DUP,20#,LTR,BE		$72.10		
		SPR05123 PAPER,COPY,8.5X11,GN		$72.10		
		SPR05124 PAPER,COPY,8.5X11,PK		$72.10		
		SPR05125 PAPER,COPY,8.5X11,GRD		$72.10		
		LLR80632 FILE,VERTICAL,8 SECT		$5.81		
PO#: 2338	**Invoice No:** 5063978		**3/19/2026**		**Paid Amt:**	**$451.09**
		FRS3WDS60MAN FRESHENER,WAVE,MAN(		$348.30		
PO#: 2407	**Invoice No:** 5073586		**3/19/2026**		**Paid Amt:**	**$348.30**

Check No	Vendor		Pmt/Void Date		Pmt Type		
101060	**Innovative**				**Check**		
			WAU22771 PAPER,ASTROBRIGHT GALX,GI	$41.67			
PO#: 2365	**Invoice No:**	5068261	**3/19/2026**		**Paid Amt:**	**$41.67**	
			ESS275FFGR4 EZ Gloss Floor Finish	$965.40			
PO#: 2263	**Invoice No:**	5074402	**3/19/2026**		**Paid Amt:**	**$965.40**	
			RCPA413 MOP,HEAD,WEBFT,FINISH,LRG	$13.60			
PO#: 2261	**Invoice No:**	5070780	**3/19/2026**		**Paid Amt:**	**$13.60**	
			GJO2510012 TISSUE,JMB,1000',WH	$721.20			
			RAYALD12PPJ BATTERY,INDST,ALK,D,12PK	$12.87			
			GPC26495 TOWEL,6PK,PBU TOWEL R,NT	$899.70			
			IBSSL3858150K LINER,38X58,LD,1.5ML	$356.10			
			VALA11A34 Nitrile Black Exam PF 3.5mil Glov	$69.95			
			VALA11A13 Nitrile Blue Exam PF 3.5mil Glove	$69.95			
			HERH4832HK LINER,24X32,.7ML,16GL,BK	$457.60			
PO#: 2401	**Invoice No:**	5073449	**3/19/2026**		**Paid Amt:**	**$2,587.37**	
					Check Amount:		**$4,407.43**
101061	**INTERQUEST DETECTION CANINES**				**Check**		
			regular canine visit blanket	$400.00			
			Travel Fee Blanket	$40.00			
PO#: 1539	**Invoice No:**	Feb NM 2026	**3/19/2026**		**Paid Amt:**	**$440.00**	
					Check Amount:		**$440.00**
101062	**K & K Meyers, Inc**				**Check**		
			Replacement 2x4 Ceiling Tiles-FHS	$120.00			
PO#: 2432	**Invoice No:**	23012	**3/19/2026**		**Paid Amt:**	**$120.00**	
					Check Amount:		**$120.00**
101063	**KANTOR ELECTRIC INC**				**Check**		
			Ballast for Girls Bathroom Light-FHS	$73.28			
PO#: 2433	**Invoice No:**	19221	**3/19/2026**		**Paid Amt:**	**$73.28**	
			INV# 19215 FHS Power Recepticles for new C	$1,322.50			
			INV# 19215 FHS Power Recepticles for new C	$150.27			
			INV# 19215 FHS Power Recepticles for new C	$91.00			
PO#: 2451	**Invoice No:**	19215	**3/19/2026**		**Paid Amt:**	**$1,563.77**	
			INV# 19216 FES Power Recepticles for new C	$977.50			
			INV# 19216 FES Power Recepticles for new C	$148.58			
			INV# 19216 FES Power Recepticles for new C	$91.00			
PO#: 2452	**Invoice No:**	19216	**3/19/2026**		**Paid Amt:**	**$1,217.08**	
					Check Amount:		**$2,854.13**

Check No	Vendor		Pmt/Void Date		Pmt Type		
101064	**Korpi, Toni R**				**Check**		
		1/14/26 Crave-Dinner		$40.00			
		01/15/26: Hyatt Regency-Dinner		$47.50			
PO#: 2408	**Invoice No:**	Jan 2026 conference	**3/19/2026**		**Paid Amt:**	**$87.50**	
					Check Amount:		**$87.50**
101065	**Madison National Life**				**Check**		
		NIS Life Premiums FY26 Retirees COBRA		$25.08			
		NIS Life Premiums FY26 Community Ed Empl		$11.40			
		NIS Life Premiums FY26 Food Service Emplo		$25.65			
		NIS Life Premiums FY26 Employees		$1,180.26			
PO#: 1186	**Invoice No:**	1760708	**3/19/2026**		**Paid Amt:**	**$1,242.39**	
		NIS LTD Premiums FY26 Employees		$166.86			
PO#: 1185	**Invoice No:**	1760709	**3/19/2026**		**Paid Amt:**	**$166.86**	
					Check Amount:		**$1,409.25**
101066	**Marco Technologies LLC**				**Check**		
		60 Months - EGOLDFAX ADDITIONAL TOLL (		$60.00			
PO#: 2366	**Invoice No:**	14993000	**3/19/2026**		**Paid Amt:**	**$60.00**	
					Check Amount:		**$60.00**
101067	**Marco Technologies LLC**				**Check**		
		Contract #: 500-0646194-000 / 500-0646194-0		$67.34			
		Freight and Tariffs		$53.25			
		Freight and Tariffs		$53.25			
PO#: 1150	**Invoice No:**	577294036	**3/19/2026**		**Paid Amt:**	**$173.84**	
					Check Amount:		**$173.84**
101068	**MIDCONTINENT COMMUNICATIONS**				**Check**		
		124861501 FHS Fax - Student Lounge/Commu		$53.04			
PO#: 1156	**Invoice No:**	12486150115282	**3/19/2026**		**Paid Amt:**	**$53.04**	
		124755701 Bus Garage Internet Service		$131.54			
PO#: 1155	**Invoice No:**	12475570115282	**3/19/2026**		**Paid Amt:**	**$131.54**	
					Check Amount:		**$184.58**
101069	**MIDWEST BUS PARTS INC**				**Check**		
		Rusted body parts replacement-DOT 548		$425.00			
PO#: 2453	**Invoice No:**	24799	**3/19/2026**		**Paid Amt:**	**$425.00**	
					Check Amount:		**$425.00**
101070	**MN ENERGY RESOURCES**				**Check**		
		FHS General		$505.75			

Check No	Vendor		Pmt/Void Date		Pmt Type		
101070	**MN ENERGY RESOURCES**				**Check**		
		FHS General		$1,517.26			
PO#: 1115	**Invoice No:** 030326	FHS general	**3/19/2026**		**Paid Amt:**	**$2,023.01**	
		FHS Boilers		$4,091.41			
		FHS Boilers		$12,274.24			
PO#: 1115	**Invoice No:** 030226	FHS boilers	**3/19/2026**		**Paid Amt:**	**$16,365.65**	
		FES		$5,289.58			
PO#: 1115	**Invoice No:** 30426	FES	**3/19/2026**		**Paid Amt:**	**$5,289.58**	
					Check Amount:		**$23,678.24**
101071	**Minnesota Indian Education Association**				**Check**		
		Ojibway Quiz Bowl Registration - 3/18/2026		$400.00			
PO#: 2410	**Invoice No:** 031826		**3/19/2026**		**Paid Amt:**	**$400.00**	
					Check Amount:		**$400.00**
101072	**MN POWER**				**Check**		
		Pole attachment Rental-Stadium		$111.00			
PO#: 2434	**Invoice No:** 853353025008		**3/19/2026**		**Paid Amt:**	**$111.00**	
		Garage Electricity		$895.79			
		Arena Electricity		$8,814.91			
		FES		$5,602.15			
		FHS/POOL		$2,647.27			
		FHS/POOL		$7,941.82			
		Fields and Stadiums		$772.27			
PO#: 1065	**Invoice No:** 031026		**3/19/2026**		**Paid Amt:**	**$26,674.21**	
					Check Amount:		**$26,785.21**
101073	**NCPERS Group Life Ins.**				**Check**		
		NCPERS Life Insurance FY26		$64.00			
PO#: 1134	**Invoice No:** 164913042026		**3/19/2026**		**Paid Amt:**	**$64.00**	
					Check Amount:		**$64.00**
101074	**NORTHERN LUMBER CO**				**Check**		
		BLANKET PO FOR IND TECH SUPPLIES-WC		$190.79			
PO#: 2099	**Invoice No:** 854118		**3/19/2026**		**Paid Amt:**	**$190.79**	
		BLANKET PO FOR IND TECH SUPPLIES-WC		$759.90			
PO#: 2099	**Invoice No:** 854258		**3/19/2026**		**Paid Amt:**	**$759.90**	
		BLANKET PO FOR IND TECH SUPPLIES-WC		$345.00			
PO#: 2099	**Invoice No:** 853550		**3/19/2026**		**Paid Amt:**	**$345.00**	
					Check Amount:		**$1,295.69**

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date		Pmt Type		
101075	**Rainy Lake Medical Center**				**Check**		
		OT Services		$9,613.45			
		PT Services		$2,048.80			
PO#: 1792	**Invoice No:** 4450		**3/19/2026**		**Paid Amt:**	**$11,662.25**	
					Check Amount:		**$11,662.25**
101076	**RATWIK ROSZAK & MALONEY PA**				**Check**		
		Attorney Services Fiscal Year 2025		$2,137.50			
PO#: 1033	**Invoice No:** 82002		**3/19/2026**		**Paid Amt:**	**$2,137.50**	
					Check Amount:		**$2,137.50**
101077	**Smith, JoAnn M**				**Check**		
		1.14.26 Dinner @ Crave, Minneapolis, MN		$45.12			
		01.15.26 Dinner @ Hyatt Minneapolis, MN		$18.12			
		1.16.26 Lunch @ Taco Bell -3 ppl Hinkley, MN		$26.59			
		1.16.26 Gas for School Van		$35.50			
		1.16.26 Breakfast @ Hyatt Minneapolis, MN		$30.21			
PO#: 2419	**Invoice No:** Jan 2026 conference		**3/19/2026**		**Paid Amt:**	**$155.54**	
					Check Amount:		**$155.54**
101078	**THoffman Enterprises LLC**				**Check**		
		KAPE: Tony Hoffman, HS & Community Prese		$13,700.00			
PO#: 2435	**Invoice No:** 777830		**3/19/2026**		**Paid Amt:**	**$13,700.00**	
					Check Amount:		**$13,700.00**
101079	**Trophies Plus, Inc.**				**Check**		
		BAND ENGRAVED TROPHY		$42.00			
PO#: 2420	**Invoice No:** 031626		**3/19/2026**		**Paid Amt:**	**$42.00**	
					Check Amount:		**$42.00**
101080	**Vestis Group, Inc.**				**Check**		
		Rugs-FHS		$60.22			
PO#: 1236	**Invoice No:** 2630528130		**3/19/2026**		**Paid Amt:**	**$60.22**	
		Rugs-FES		$53.06			
PO#: 1236	**Invoice No:** 2630528131		**3/19/2026**		**Paid Amt:**	**$53.06**	
					Check Amount:		**$113.28**
101081	**Anderson, Jeremy R.**				**Check**		
		Reimbursement for participant fees for Driver's		$2,280.00			
PO#: 2457	**Invoice No:** 1010		**3/26/2026**		**Paid Amt:**	**$2,280.00**	
					Check Amount:		**$2,280.00**

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date	Pmt Type		
101082	**Bowles, Shawn C**			**Check**		
		Reimbursement for Food for One act Play func		$184.20		
PO#: 2459	**Invoice No:** 030326		**3/26/2026**	**Paid Amt:**	**$184.20**	
				Check Amount:		**$184.20**
101083	**Hanover Insurance Group**			**Check**		
		Commercial Inland Marine Policy IHX M15359		$1,880.00		
PO#: 2461	**Invoice No:** M153580, M153594		**3/26/2026**	**Paid Amt:**	**$1,880.00**	
				Check Amount:		**$1,880.00**
101084	**Innovative**			**Check**		
		DIA35458 SOAP,AB,SW,FHW,4-1GAL,BE		$95.07		
PO#: 2462	**Invoice No:** 5084155		**3/26/2026**	**Paid Amt:**	**$95.07**	
				Check Amount:		**$95.07**
101085	**INTERMEDIATE DISTRICT 287**			**Check**		
		Northstar Online FY26		$511.70		
PO#:	**Invoice No:** 0002600339		**3/26/2026**	**Paid Amt:**	**$511.70**	
				Check Amount:		**$511.70**
101086	**Marco Technologies LLC**			**Check**		
		Copier Lease		$3,832.18		
PO#:	**Invoice No:** 577594021		**3/26/2026**	**Paid Amt:**	**$3,832.18**	
				Check Amount:		**$3,832.18**
101087	**MIDCONTINENT COMMUNICATIONS**			**Check**		
		124861401 - Stadium and Fields Modem Interr		$161.54		
PO#: 1479	**Invoice No:** 12486140115295		**3/26/2026**	**Paid Amt:**	**$161.54**	
				Check Amount:		**$161.54**
101088	**MN ENERGY RESOURCES**			**Check**		
		Stadium		$1,401.74		
PO#: 1115	**Invoice No:** 031226 stadium		**3/26/2026**	**Paid Amt:**	**$1,401.74**	
				Check Amount:		**$1,401.74**
101089	**NORTHEAST SERVICE COOPERATIVE**			**Check**		
		2026 Sr High Knowledge Bowl Grades 11&12(		$830.00		
PO#: 2464	**Invoice No:** 5220		**3/26/2026**	**Paid Amt:**	**$830.00**	
				Check Amount:		**$830.00**
101090	**Rainy Lake Oil, Inc.**			**Check**		
		RLO-Blanket-Propane		$41.16		
PO#: 1032	**Invoice No:** 40646		**3/26/2026**	**Paid Amt:**	**$41.16**	

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date	Pmt Type		
101090	**Rainy Lake Oil, Inc.**			**Check**		
		RLO-Blanket-Propane		$41.16		
PO#: 1032	**Invoice No:** 40657		**3/26/2026**		**Paid Amt:**	**$41.16**
		RLO-Blanket-Propane		$41.16		
PO#: 1032	**Invoice No:** 40662		**3/26/2026**		**Paid Amt:**	**$41.16**
		RLO-Blanket-Propane		$41.16		
PO#: 1032	**Invoice No:** 40651		**3/26/2026**		**Paid Amt:**	**$41.16**
					Check Amount:	**$164.64**
101091	**Rousseau, Jeffery**			**Check**		
		Referee 2 city League Hockey Games		$70.00		
PO#: 2466	**Invoice No:** 030126		**3/26/2026**		**Paid Amt:**	**$70.00**
					Check Amount:	**$70.00**
101092	**SOUND NORTH**			**Check**		
		KAPE- Promotional Materials:		$390.00		
PO#: 2467	**Invoice No:** 7980		**3/26/2026**		**Paid Amt:**	**$390.00**
					Check Amount:	**$390.00**
101093	**Techniques Inc.**			**Check**		
		Wood Shop Filters		$28.66		
		Freight		$9.29		
PO#: 2345	**Invoice No:** 31680		**3/26/2026**		**Paid Amt:**	**$37.95**
					Check Amount:	**$37.95**
101094	**Tyson Foods Inc.**			**Check**		
		Commodity Hamburger Patty Processing		$45.10		
PO#: 1526	**Invoice No:** 34519181		**3/26/2026**		**Paid Amt:**	**$45.10**
		Commodity Hamburger Patty Processing		$496.10		
PO#: 1526	**Invoice No:** 34565820		**3/26/2026**		**Paid Amt:**	**$496.10**
					Check Amount:	**$541.20**
101095	**UHL**			**Check**		
		FES #2 Boiler Screen		$2,186.79		
PO#: 1416	**Invoice No:** 82472A		**3/26/2026**		**Paid Amt:**	**$2,186.79**
					Check Amount:	**$2,186.79**
101096	**US Cellular**			**Check**		
		414-651-5297 / Arena POTS - Elevator Line		$53.54		
		414-651-5285 / FHS POTS - Elevator Line		$91.54		
PO#: 1945	**Invoice No:** 0795331118		**3/26/2026**		**Paid Amt:**	**$145.08**
					Check Amount:	**$145.08**

Check No	Vendor		Pmt/Void Date		Pmt Type		
101097	**Vestis Group, Inc.**				**Check**		
		Rugs-FHS		$61.67			
PO#: 1236	**Invoice No:** 2630533391		**3/26/2026**		**Paid Amt:**	**$61.67**	
		Rugs-FES		$54.29			
PO#: 1236	**Invoice No:** 2630533392		**3/26/2026**		**Paid Amt:**	**$54.29**	
					Check Amount:		**$115.96**
101098	**COCA-COLA BOTTLING CO**				**Check**		
		Diet Pop		$182.00			
		Water		$67.20			
		Powerade Zero		$22.00			
PO#: 1278	**Invoice No:** 10011709		**3/30/2026**		**Paid Amt:**	**$271.20**	
		Diet Pop		$143.00			
		Water		$53.50			
PO#: 1278	**Invoice No:** 10011282		**3/30/2026**		**Paid Amt:**	**$196.50**	
					Check Amount:		**$467.70**
101099	**PAN O GOLD BAKING CO**				**Check**		
		Whole Grain Hamburger Buns		$56.25			
		Whole Grain Steak Buns		$37.80			
PO#: 1029	**Invoice No:** 10009926082011		**3/30/2026**		**Paid Amt:**	**$94.05**	
		Whole Grain Hamburger Buns		$67.50			
		WG Sandwich Bread		$39.04			
PO#: 1029	**Invoice No:** 10009926061011		**3/30/2026**		**Paid Amt:**	**$106.54**	
					Check Amount:		**$200.59**
101100	**SANDSTROM'S INC**				**Check**		
		Half pint 1%		$166.50			
		Skim Milk		$19.00			
		Chocolate Milk		$440.00			
PO#: 1034	**Invoice No:** 578468		**3/30/2026**		**Paid Amt:**	**$625.50**	
		Half pint 1%		$259.00			
		Skim Milk		$76.00			
		Chocolate Milk		$280.00			
PO#: 1034	**Invoice No:** 576928		**3/30/2026**		**Paid Amt:**	**$615.00**	
		Half pint 1%		$259.00			
		Skim Milk		$95.00			
		Chocolate Milk		$320.00			
PO#: 1034	**Invoice No:** 579829		**3/30/2026**		**Paid Amt:**	**$674.00**	
		Half pint 1%		$259.00			

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date		Pmt Type	
101100	**SANDSTROM'S INC**				**Check**	
		Skim Milk		$19.00		
		Chocolate Milk		$860.00		
PO#: 1034	**Invoice No:** 579170		**3/30/2026**		**Paid Amt:**	**$1,138.00**
		refund applied twice		$126.00		
PO#:	**Invoice No:** 571938		**3/30/2026**		**Paid Amt:**	**$126.00**
		Half pint 1%		$92.50		
		Skim Milk		$19.00		
		Chocolate Milk		$320.00		
PO#: 1034	**Invoice No:** 577721		**3/30/2026**		**Paid Amt:**	**$431.50**
		Half pint 1%		$111.00		
		Skim Milk		$19.00		
		Chocolate Milk		$120.00		
PO#: 1034	**Invoice No:** 577719		**3/30/2026**		**Paid Amt:**	**$250.00**
		Half pint 1%		$166.50		
		Skim Milk		$57.00		
		Chocolate Milk		$240.00		
PO#: 1034	**Invoice No:** 578467		**3/30/2026**		**Paid Amt:**	**$463.50**
		Half pint 1%		$166.50		
		Skim Milk		$19.00		
		Chocolate Milk		$700.00		
PO#: 1034	**Invoice No:** 576929		**3/30/2026**		**Paid Amt:**	**$885.50**
		Half pint 1%		$277.50		
		Skim Milk		$95.00		
		Chocolate Milk		$320.00		
PO#: 1034	**Invoice No:** 579168		**3/30/2026**		**Paid Amt:**	**$692.50**
					Check Amount:	**$5,901.50**
101101	**US FOODSERVICE**				**Check**	
		Food for Meal Service		$1,659.95		
		Suppies for Meal Service		$66.66		
PO#: 1043	**Invoice No:** 5115645		**3/30/2026**		**Paid Amt:**	**$1,726.61**
		Suppies for Meal Service		$66.72		
PO#: 1043	**Invoice No:** 5194250		**3/30/2026**		**Paid Amt:**	**$66.72**
		price correction		$4.20		
PO#:	**Invoice No:** 5959354		**3/30/2026**		**Paid Amt:**	**($4.20)**
		Food for Meal Service		$1,757.50		

Check No	Vendor		Pmt/Void Date		Pmt Type	
101101	**US FOODSERVICE**				**Check**	
		Suppies for Meal Service		$123.98		
PO#: 1043	**Invoice No:**	5006173	**3/30/2026**		**Paid Amt:**	**$1,881.48**
		80 COOKIES FOR KIND. REGISTRATION NIC		$56.67		
PO#: 2352	**Invoice No:**	5006179	**3/30/2026**		**Paid Amt:**	**$56.67**
		Food for Meal Service		$78.02		
PO#: 1043	**Invoice No:**	5194251	**3/30/2026**		**Paid Amt:**	**$78.02**
		Food for Meal Service		$1,089.88		
		Suppies for Meal Service		$442.87		
PO#: 1043	**Invoice No:**	5207357	**3/30/2026**		**Paid Amt:**	**$1,532.75**
		Food		$18.54		
PO#:	**Invoice No:**	5993996	**3/30/2026**		**Paid Amt:**	**($18.54)**
		Food for Meal Service		$1,215.21		
		Suppies for Meal Service		$211.33		
PO#: 1043	**Invoice No:**	5317718	**3/30/2026**		**Paid Amt:**	**$1,426.54**
		FES KINDERGARTEN SNACKS		$168.13		
PO#: 1178	**Invoice No:**	5317719	**3/30/2026**		**Paid Amt:**	**$168.13**
		Food for Meal Service		$1,677.42		
		Suppies for Meal Service		$318.25		
PO#: 1043	**Invoice No:**	5608286	**3/30/2026**		**Paid Amt:**	**$1,995.67**
		Food for Meal Service		$939.34		
		Suppies for Meal Service		$170.60		
PO#: 1043	**Invoice No:**	5716271	**3/30/2026**		**Paid Amt:**	**$1,109.94**
		Food for Meal Service		$218.75		
PO#: 1043	**Invoice No:**	5115660	**3/30/2026**		**Paid Amt:**	**$218.75**
		Food for Meal Service		$288.75		
PO#: 1043	**Invoice No:**	5806098	**3/30/2026**		**Paid Amt:**	**$288.75**
		Food for Meal Service		$52.50		
PO#: 1043	**Invoice No:**	5806111	**3/30/2026**		**Paid Amt:**	**$52.50**
		Food for Meal Service		$236.25		
PO#: 1043	**Invoice No:**	5115658	**3/30/2026**		**Paid Amt:**	**$236.25**
		Food for Meal Service		$271.25		
PO#: 1043	**Invoice No:**	5806097	**3/30/2026**		**Paid Amt:**	**$271.25**
		Food for Meal Service		$52.50		
PO#: 1043	**Invoice No:**	5806112	**3/30/2026**		**Paid Amt:**	**$52.50**
		rebate		$88.98		
PO#:	**Invoice No:**	5960291	**3/30/2026**		**Paid Amt:**	**($88.98)**

Check No	Vendor		Pmt/Void Date	Pmt Type		
101101	US FOODSERVICE			Check		
		price correction		$5.11		
PO#:	Invoice No:	5923628	3/30/2026		Paid Amt:	($5.11)
		refund		$39.44		
PO#:	Invoice No:	5945221	3/30/2026		Paid Amt:	($39.44)
		price correction		$4.20		
PO#:	Invoice No:	5959194	3/30/2026		Paid Amt:	($4.20)
		Food for Meal Service		$1,806.30		
		Suppies for Meal Service		$328.64		
PO#: 1043	Invoice No:	5115642	3/30/2026		Paid Amt:	$2,134.94
		Preschool Snacks		$195.58		
PO#: 1169	Invoice No:	5115643	3/30/2026		Paid Amt:	$195.58
		FHS ALC 2026 Youth Grant - Blanket PO		$31.06		
PO#: 2375	Invoice No:	5115644	3/30/2026		Paid Amt:	$31.06
		Bronco Brew Cups		$92.33		
PO#: 2423	Invoice No:	5115652	3/30/2026		Paid Amt:	$92.33
		Food for Meal Service		$321.94		
PO#: 1043	Invoice No:	5194248	3/30/2026		Paid Amt:	$321.94
		Food for Meal Service		$36.67		
PO#: 1043	Invoice No:	5194249	3/30/2026		Paid Amt:	$36.67
		Suppies for Meal Service		$24.59		
PO#: 1043	Invoice No:	5194258	3/30/2026		Paid Amt:	$24.59
		Suppies for Meal Service		$203.31		
PO#: 1043	Invoice No:	5194259	3/30/2026		Paid Amt:	$203.31
		Food for Meal Service		$1,841.61		
		Suppies for Meal Service		$23.31		
PO#: 1043	Invoice No:	5207356	3/30/2026		Paid Amt:	$1,864.92
		refund		$18.54		
PO#:	Invoice No:	5988072	3/30/2026		Paid Amt:	($18.54)
		Food for Meal Service		$931.79		
PO#: 1043	Invoice No:	5317714	3/30/2026		Paid Amt:	$931.79
		Food for Meal Service		$78.02		
PO#: 1043	Invoice No:	5346593	3/30/2026		Paid Amt:	$78.02
		Food for Meal Service		$277.22		
PO#: 1043	Invoice No:	5346594	3/30/2026		Paid Amt:	$277.22
		Suppies for Meal Service		$303.06		
PO#: 1043	Invoice No:	5505033	3/30/2026		Paid Amt:	$303.06

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date	Pmt Type		
101101	**US FOODSERVICE**			**Check**		
		Food for Meal Service		$418.94		
PO#: 1043	**Invoice No:** 5515773		**3/30/2026**		**Paid Amt:**	**$418.94**
		Food for Meal Service		$355.87		
PO#: 1043	**Invoice No:** 5515774		**3/30/2026**		**Paid Amt:**	**$355.87**
		Food for Meal Service		$1,779.26		
		Suppies for Meal Service		$213.35		
PO#: 1043	**Invoice No:** 5608284		**3/30/2026**		**Paid Amt:**	**$1,992.61**
		refund		$5.72		
PO#:	**Invoice No:** 5961326		**3/30/2026**		**Paid Amt:**	**($5.72)**
		Preschool Snacks		$107.00		
PO#: 1169	**Invoice No:** 5608285		**3/30/2026**		**Paid Amt:**	**$107.00**
		Food for Meal Service		$70.60		
PO#: 1043	**Invoice No:** 5703848		**3/30/2026**		**Paid Amt:**	**$70.60**
		Food for Meal Service		$1,909.13		
		Suppies for Meal Service		$165.58		
PO#: 1043	**Invoice No:** 5716267		**3/30/2026**		**Paid Amt:**	**$2,074.71**
		Food for Meal Service		$78.66		
PO#: 1043	**Invoice No:** 5744210		**3/30/2026**		**Paid Amt:**	**$78.66**
		Food for Meal Service		$2,504.52		
		Suppies for Meal Service		$117.54		
PO#: 1043	**Invoice No:** 5806096		**3/30/2026**		**Paid Amt:**	**$2,622.06**
		Suppies for Meal Service		$65.72		
PO#: 1043	**Invoice No:** 5830266		**3/30/2026**		**Paid Amt:**	**$65.72**
		Suppies for Meal Service		$64.83		
PO#: 1043	**Invoice No:** 5866553		**3/30/2026**		**Paid Amt:**	**$64.83**
		Food for Meal Service		$2,177.42		
		Suppies for Meal Service		$193.37		
PO#: 1043	**Invoice No:** 3040636		**3/30/2026**		**Paid Amt:**	**$2,370.79**
		Preschool Snacks		$109.13		
PO#: 1169	**Invoice No:** 3040638		**3/30/2026**		**Paid Amt:**	**$109.13**
		customer rebate		$75.05		
PO#:	**Invoice No:** 5960297		**3/30/2026**		**Paid Amt:**	**($75.05)**
		refund		$42.09		
PO#:	**Invoice No:** 5951742		**3/30/2026**		**Paid Amt:**	**($42.09)**
					Check Amount:	**$27,687.01**

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date		Pmt Type		
101102	**THoffman Enterprises LLC**				**Check**		
			KAPE: Tony Hoffman, HS & Community Prese	$500.00			
PO#: 2490	**Invoice No:**	777833	**3/30/2026**		**Paid Amt:**	**$500.00**	
					Check Amount:		**$500.00**
101103	**AFSCME People**				**Check**		
			ASCME Employee Ded Dues	$4.25			
PO#:	**Invoice No:**	B2026200	**4/3/2026**		**Paid Amt:**	**$4.25**	
					Check Amount:		**$4.25**
101104	**AFT Local #331**				**Check**		
			Employee Deduct L331 Union Due	$3,046.92			
			L331 Employee Union Dues	$165.60			
PO#:	**Invoice No:**	B2026200	**4/3/2026**		**Paid Amt:**	**$3,212.52**	
					Check Amount:		**$3,212.52**
101105	**Para Local #4798**				**Check**		
			Employee L4798 Union Dues	$524.96			
			L4798 Employee Union Dues	$101.35			
PO#:	**Invoice No:**	B2026200	**4/3/2026**		**Paid Amt:**	**$626.31**	
					Check Amount:		**$626.31**
101106	**Align Chiropractic & Wellness Center, PLLC**				**Check**		
			Bus Driver Dot Physicals	$100.00			
PO#: 1420	**Invoice No:**	12886-C01	**4/2/2026**		**Paid Amt:**	**$100.00**	
					Check Amount:		**$100.00**
101107	**Aviben**				**Check**		
			Aviben FY26 403b Monthly Service Fee	$208.22			
PO#: 1130	**Invoice No:**	41522	**4/2/2026**		**Paid Amt:**	**$208.22**	
					Check Amount:		**$208.22**
101108	**BEMIDJI BUS LINE**				**Check**		
			Boosters $834.00Bus VB 10-22-25 Two Harbo	$834.00			
			School paying $1251.00 Bus VB 10-22-25 Two	$1,251.00			
PO#: 2475	**Invoice No:**	11733	**4/2/2026**		**Paid Amt:**	**$2,085.00**	
			Bus for VB 10-09-25 Deer River High School	$1,400.00			
PO#: 2476	**Invoice No:**	11619	**4/2/2026**		**Paid Amt:**	**$1,400.00**	
			Boosters $784.00 G Swim 10-23-26 Two Harbo	$784.00			
			School paying $1176.00 G Swim 10-23-26 Tw	$1,176.00			
PO#: 2497	**Invoice No:**	11699	**4/2/2026**		**Paid Amt:**	**$1,960.00**	
					Check Amount:		**$5,445.00**

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date		Pmt Type		
101109	**BLICK ART MATERIALS**				**Check**		
			83973-8000 - Pilot FriXion Erasable Color Stic	$3.26			
PO#: 2143	**Invoice No:**	7653944	**4/2/2026**		**Paid Amt:**	**$3.26**	
					Check Amount:		**$3.26**
101110	**BSN SPORTS**				**Check**		
			Women Nike Digital Vapor select 2 B	$1,799.80			
			Women Nike Digital Vapor select 2 B & Pants	$1,775.76			
			Freight	$71.51			
PO#: 1880	**Invoice No:**	933464620	**4/2/2026**		**Paid Amt:**	**$3,647.07**	
			Baseballs	$287.96			
			Freight	$28.80			
PO#: 2460	**Invoice No:**	933639408	**4/2/2026**		**Paid Amt:**	**$316.76**	
			Women's Nike Digital Elite Fast Single Item #N	$2,124.00			
			Women's Nike Digital Elite Fast Short # NSPC	$2,124.00			
			Men's Nike DF Digital Elite Fast Singlet	$2,124.00			
			Black Flex Woven Short No Pockets	$1,152.00			
			Freight	$97.20			
			Freight	$97.20			
PO#: 2070	**Invoice No:**	933481235	**4/2/2026**		**Paid Amt:**	**$7,718.40**	
					Check Amount:		**$11,682.23**
101111	**Central-McGowan, Inc**				**Check**		
			6013 Welding Rod	$302.50			
PO#: 1755	**Invoice No:**	0001178883	**4/2/2026**		**Paid Amt:**	**$302.50**	
					Check Amount:		**$302.50**
101112	**Guardian Pest Solutions**				**Check**		
			Monthly billing for pest control	$74.55			
PO#: 1281	**Invoice No:**	2738150	**4/2/2026**		**Paid Amt:**	**$74.55**	
					Check Amount:		**$74.55**
101113	**Innovative**				**Check**		
			FES-Floor Waxing Pads	$164.69			
PO#: 2508	**Invoice No:**	5085329	**4/2/2026**		**Paid Amt:**	**$164.69**	
					Check Amount:		**$164.69**
101114	**KANTOR ELECTRIC INC**				**Check**		
			Install Exit lights Science rms-Fire Marshall Co	$867.72			
PO#: 2481	**Invoice No:**	19248	**4/2/2026**		**Paid Amt:**	**$867.72**	
					Check Amount:		**$867.72**

Check No	Vendor		Pmt/Void Date	Pmt Type	
101115	**KOOCHICHING COUNTY**			**Check**	
		solid waste fee		$1,385.00	
PO#:	**Invoice No:** 4699		**4/2/2026**	**Paid Amt:**	**$1,385.00**
				Check Amount:	**$1,385.00**
101116	**KRUEGER, KENNETH**			**Check**	
		Reimbursement for Tae Kwon Do		$600.00	
PO#: 2482	**Invoice No:** 032426		**4/2/2026**	**Paid Amt:**	**$600.00**
				Check Amount:	**$600.00**
101117	**MANNCO TRUCKING INC**			**Check**	
		Mannco Blanket P.O. Transportation		$65.00	
PO#: 1021	**Invoice No:** 218597		**4/2/2026**	**Paid Amt:**	**$65.00**
				Check Amount:	**$65.00**
101118	**MIDWEST SPECIAL INSTRUMENTS**			**Check**	
		2 CALIBRATION OF AUDIOMETERS		$174.00	
		OAE CALIBRATION		$205.00	
		shipping		$61.48	
PO#: 2367	**Invoice No:** 2603516		**4/2/2026**	**Paid Amt:**	**$440.48**
				Check Amount:	**$440.48**
101119	**MN ENERGY RESOURCES**			**Check**	
		Garage		$1,421.54	
PO#: 1115	**Invoice No:** 032326 garage		**4/2/2026**	**Paid Amt:**	**$1,421.54**
				Check Amount:	**$1,421.54**
101120	**PAUL BUNYAN COMMUNICATIONS**			**Check**	
		District Internet Service 6GB/s		$835.00	
PO#: 1117	**Invoice No:** 04012026		**4/2/2026**	**Paid Amt:**	**$835.00**
				Check Amount:	**$835.00**
101121	**POMP'S TIRE SERVICE**			**Check**	
		11R22.5/16 Tires		$1,168.86	
		Brass Valve Stems and Balance beads		$47.94	
PO#: 2483	**Invoice No:** 650065045		**4/2/2026**	**Paid Amt:**	**$1,216.80**
				Check Amount:	**$1,216.80**
101122	**SHANNON'S INC**			**Check**	
		FES Boiler Repair-Clean LWCO Sensors		$520.00	
PO#: 2485	**Invoice No:** 29892		**4/2/2026**	**Paid Amt:**	**$520.00**
				Check Amount:	**$520.00**

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date		Pmt Type		
101123	**SOUND NORTH**				**Check**		
			Boosters: Full Color 8.5x11 Flyers for Bingo	$79.50			
PO#: 2486	**Invoice No:**	7978	**4/2/2026**		**Paid Amt:**	**$79.50**	
					Check Amount:		**$79.50**
101124	**St. Marie II, Robert**				**Check**		
			Check Reimbursement for ACH Return on PPI	$370.31			
PO#: 2493	**Invoice No:**	032026	**4/2/2026**		**Paid Amt:**	**$370.31**	
					Check Amount:		**$370.31**
101125	**Staples Advantage**				**Check**		
			573266 Fellowes 3/8" Plastic Binding Spine Cc	$15.16			
PO#: 2371	**Invoice No:**	6059367396	**4/2/2026**		**Paid Amt:**	**$15.16**	
			24636707 Scotch Packing Tape with Dispense	$10.89			
PO#: 2403	**Invoice No:**	6059367400	**4/2/2026**		**Paid Amt:**	**$10.89**	
			24635427 Staples Ergonomic Memory Foam E	$16.99			
PO#: 2403	**Invoice No:**	7009281555	**4/2/2026**		**Paid Amt:**	**$16.99**	
			24534139 Post-it Super Sticky Notes, 3" x 3", 9	$17.99			
PO#: 2403	**Invoice No:**	6059367397	**4/2/2026**		**Paid Amt:**	**$17.99**	
					Check Amount:		**$61.03**
101126	**WATER DEPT**				**Check**		
			Arena Water	$1,862.06			
PO#: 1071	**Invoice No:**	032026 arena	**4/2/2026**		**Paid Amt:**	**$1,862.06**	
			FES Water	$1,694.06			
PO#: 1071	**Invoice No:**	032026 FES	**4/2/2026**		**Paid Amt:**	**$1,694.06**	
			Bus Garage Water	$78.31			
PO#: 1071	**Invoice No:**	032026 bus garage	**4/2/2026**		**Paid Amt:**	**$78.31**	
			FHS Water	$2,030.06			
PO#: 1071	**Invoice No:**	032026 FHS	**4/2/2026**		**Paid Amt:**	**$2,030.06**	
					Check Amount:		**$5,664.49**
101127	**Wilcox, Marti Lynn**				**Check**		
			Instructor Payment for Chunky Knit Blanket Cla	$768.00			
PO#: 2492	**Invoice No:**	1011	**4/2/2026**		**Paid Amt:**	**$768.00**	
					Check Amount:		**$768.00**
101128	**Amherst H Wilder Foundation**				**Check**		
			DFC evaluation services to include meetings, f	$3,125.00			
PO#: 2571	**Invoice No:**	100194	**4/10/2026**		**Paid Amt:**	**$3,125.00**	
					Check Amount:		**$3,125.00**

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date		Pmt Type		
101129	**AT & T Mobility First Net**				**Check**		
		Transportation - 2 Bus Wifi's		$116.19			
		District - 4 Moveable Hotspots (Wifi)		$116.19			
		IT Cell Phone		$45.48			
PO#: 2005	**Invoice No:**	28729771316704032026	**4/10/2026**		**Paid Amt:**	**$277.86**	
					Check Amount:		**$277.86**
101130	**Bennett, Kendra A**				**Check**		
		March mileage to and from bank/post office		$44.37			
PO#: 2546	**Invoice No:**	March 2026	**4/10/2026**		**Paid Amt:**	**$44.37**	
					Check Amount:		**$44.37**
101131	**BSN SPORTS**				**Check**		
		Baseball Black full zip long sleeve Pre-game H		$643.93			
		Freight		$19.32			
PO#: 2379	**Invoice No:**	93354402	**4/10/2026**		**Paid Amt:**	**$663.25**	
		Boosters Cat X RCKLESS BBCOR-3 32/29		$349.99			
PO#: 1654	**Invoice No:**	933269272	**4/10/2026**		**Paid Amt:**	**$349.99**	
					Check Amount:		**$1,013.24**
101132	**CESO Finance, LLC**				**Check**		
		Business Manager Services		$8,240.00			
PO#: 1012	**Invoice No:**	2183	**4/10/2026**		**Paid Amt:**	**$8,240.00**	
					Check Amount:		**$8,240.00**
101133	**Christianson, Rosa I**				**Check**		
		Feb 2026 Commuting FES to FHS 19 days		$6.53			
		Feb 2026 Commuting St Thomas to FES 4 day		$3.77			
PO#: 2524	**Invoice No:**	Feb 2026 mileage	**4/10/2026**		**Paid Amt:**	**$10.30**	
		March 2026 Commuting FES to FHS 13 days		$4.71			
		March 2026 Commuting St Thomas to FES 3 d		$2.83			
PO#: 2523	**Invoice No:**	Mar 2026 mileage	**4/10/2026**		**Paid Amt:**	**$7.54**	
					Check Amount:		**$17.84**
101134	**Fun Jumps Entertainment, Inc**				**Check**		
		4 Adult Pony Hops team Games		$117.50			
		Human Bowling Interactive		$272.50			
		Hungry Human Interactive		$262.50			
		Cash Vault Interactive		$122.50			
		Protection		$34.88			

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date	Pmt Type		
101134	**Fun Jumps Entertainment, Inc**			**Check**		
		Freight		$208.99		
PO#: 2252	**Invoice No:** 217735		**4/10/2026**		**Paid Amt:**	**$1,018.87**
					Check Amount:	**$1,018.87**
101135	**Hillyard, Inc.**			**Check**		
		HIL4413052 KAISUBVW, Kaivac, Inc., Wand V		$193.28		
		Freight		$27.97		
PO#: 2080	**Invoice No:** 90091271		**4/10/2026**		**Paid Amt:**	**$221.25**
					Check Amount:	**$221.25**
101136	**Innovative**			**Check**		
		GJO02347 MOP BUCKET WRINGER COMBC		$65.89		
PO#: 2509	**Invoice No:** 5091844		**4/10/2026**		**Paid Amt:**	**$65.89**
					Check Amount:	**$65.89**
101137	**KGHS-AM**			**Check**		
		School Matters		$250.00		
PO#: 1508	**Invoice No:** 9226034518		**4/10/2026**		**Paid Amt:**	**$250.00**
					Check Amount:	**$250.00**
101138	**MANNCO TRUCKING INC**			**Check**		
		EGR/Pressure Kit- #546		$1,355.99		
PO#: 2530	**Invoice No:** 218317		**4/10/2026**		**Paid Amt:**	**$1,355.99**
					Check Amount:	**$1,355.99**
101139	**Marco Technologies LLC**			**Check**		
		IF46 - Contract Usage Charge for 8/01/25-02/2		$573.08		
PO#: 2531	**Invoice No:** 15070344		**4/10/2026**		**Paid Amt:**	**$573.08**
		KONICA SK 602 STAPLES FOR FES PRINTE		$104.86		
		FREIGHT		$5.24		
PO#: 2532	**Invoice No:** 14972635		**4/10/2026**		**Paid Amt:**	**$110.10**
		FREIGHT		$5.24		
		KONICA SK 602 STAPLES FOR FES PRINTE		$104.86		
PO#: 2532	**Invoice No:** 14972634		**4/10/2026**		**Paid Amt:**	**$110.10**
					Check Amount:	**$793.28**
101140	**Marco Technologies LLC**			**Check**		
		Copier Lease		$3,757.18		
PO#:	**Invoice No:** 579528399		**4/10/2026**		**Paid Amt:**	**$3,757.18**
					Check Amount:	**$3,757.18**

Check No	Vendor	Pmt/Void Date	Pmt Type		
101141	**MN DEPT LABOR & INDUSTRY**		**Check**		
		Yearly Boiler/Pressure Vessel Permits-FES	$100.00		
PO#: 2551	**Invoice No:** ABR0374065X	**4/10/2026**		**Paid Amt:**	**$100.00**
		Yearly Boiler/Pressure Vessel Permits-Bus	$50.00		
PO#: 2550	**Invoice No:** ABR0373816X	**4/10/2026**		**Paid Amt:**	**$50.00**
		Yearly Boiler/Pressure Vessel Permits-Arena	$25.00		
PO#: 2554	**Invoice No:** ABR0373771X	**4/10/2026**		**Paid Amt:**	**$25.00**
		Yearly Boiler/Pressure Vessel Permits-FHS	$145.00		
PO#: 2552	**Invoice No:** ALR0189506X	**4/10/2026**		**Paid Amt:**	**$145.00**
		Yearly Boiler/Pressure Vessel Permits-FHS	$125.00		
PO#: 2553	**Invoice No:** ABR0373626X	**4/10/2026**		**Paid Amt:**	**$125.00**
				Check Amount:	**$445.00**
101142	**MN ENERGY RESOURCES**		**Check**		
		FHS Boilers	$2,678.17		
		FHS Boilers	$8,034.50		
PO#: 1115	**Invoice No:** 040126 FHS boilers	**4/10/2026**		**Paid Amt:**	**$10,712.67**
		Arena	$23,620.00		
PO#: 1115	**Invoice No:** 031226 arena	**4/10/2026**		**Paid Amt:**	**$23,620.00**
		Arena	$3,497.84		
PO#: 1115	**Invoice No:** 040126 arena	**4/10/2026**		**Paid Amt:**	**$3,497.84**
		FHS General	$192.87		
		FHS General	$578.62		
PO#: 1115	**Invoice No:** 040126 FHS general	**4/10/2026**		**Paid Amt:**	**$771.49**
				Check Amount:	**$38,602.00**
101143	**NORTHEAST SERVICE COOPERATIVE**		**Check**		
		IEA Site Service #8 and #9	$1,900.00		
PO#: 2556	**Invoice No:** 62440	**4/10/2026**		**Paid Amt:**	**$1,900.00**
				Check Amount:	**$1,900.00**
101144	**Olson, David W**		**Check**		
		ALI Mileage to Chisholm3-26-26	$107.16		
PO#: 2558	**Invoice No:** ALI mileage 3.26.26	**4/10/2026**		**Paid Amt:**	**$107.16**
				Check Amount:	**$107.16**
101145	**Peterson, Paul A**		**Check**		
		Mileage FES to Public Library AR Homebased	$10.15		
PO#: 2574	**Invoice No:** Mileage Homebase	**4/10/2026**		**Paid Amt:**	**$10.15**
				Check Amount:	**$10.15**

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date		Pmt Type		
101146	**Rainy Lake Gazette**				**Check**		
			KAPE: Tony Hoffman Community Presentation	$235.00			
PO#: 2533	**Invoice No:**	320473	**4/10/2026**		**Paid Amt:**	**$235.00**	
					Check Amount:		**$235.00**
101147	**Rainy Lake Medical Center**				**Check**		
			OT Services	$7,786.10			
			PT Services	$1,242.00			
PO#: 1792	**Invoice No:**	4465	**4/10/2026**		**Paid Amt:**	**$9,028.10**	
					Check Amount:		**$9,028.10**
101148	**Region 7A**				**Check**		
			MSHSL Section 7A Entry Fee Speech	$300.00			
PO#: 2534	**Invoice No:**	033126	**4/10/2026**		**Paid Amt:**	**$300.00**	
					Check Amount:		**$300.00**
101149	**The Measured Mom, LLC**				**Check**		
			YEARLY MEMBERSHIP TO REACH ALL REA	$159.00			
PO#: 2564	**Invoice No:**	20250402	**4/10/2026**		**Paid Amt:**	**$159.00**	
			6 subscriptions group rate for all Kind., Eldien,	$954.00			
PO#: 2231	**Invoice No:**	20250206	**4/10/2026**		**Paid Amt:**	**$954.00**	
			1 subscription for Jody Hamilton in addition to	$159.00			
PO#: 2307	**Invoice No:**	20250206	**4/10/2026**		**Paid Amt:**	**$159.00**	
					Check Amount:		**$1,272.00**
101150	**The Sport Shop**				**Check**		
			Rawlings Haze Fastpitch bat	$344.00			
			Easton Crystal Fastpitch Bat	$380.00			
			Easton Sapphire Fastpitch Bat	$144.00			
			Easton Mav1 Flash - 11 baseball bat	$500.00			
			Easton Tango - 11 Baseball bat	$372.00			
			Easton Reflex baseball bat	$332.00			
			Rawlings RLLB1 game ball, dozen	$1,140.00			
			Collegiate Softball Projector Screen	$414.00			
			Rawlings Players 3 Catcher's set T-Ball	$500.00			
			Markwort Fielder's Mask - Medium	$54.00			
			Easton Alpha Pink Helmet, t-ball/small	$156.00			
			Z2 STKBK SB39 bag	$51.00			
PO#: 2468	**Invoice No:**	032526	**4/10/2026**		**Paid Amt:**	**$4,387.00**	
					Check Amount:		**$4,387.00**

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date	Pmt Type		
101151	**UHL**			**Check**		
		Repair FES Air Handler Communications		$1,509.00		
PO#: 2565	**Invoice No:** 83198		**4/10/2026**		**Paid Amt:**	**$1,509.00**
					Check Amount:	**$1,509.00**
101152	**Vestis Group, Inc.**			**Check**		
		Rugs-FHS		$61.67		
PO#: 1236	**Invoice No:** 2630537481		**4/10/2026**		**Paid Amt:**	**$61.67**
		Rugs-FES		$54.29		
PO#: 1236	**Invoice No:** 2630537482		**4/10/2026**		**Paid Amt:**	**$54.29**
					Check Amount:	**$115.96**
101153	**Vivi LLC**			**Check**		
		VIVI Annual Subscription Fee 11/15/24 - 11/14/		$1,790.00		
PO#: 2566	**Invoice No:** 17451		**4/10/2026**		**Paid Amt:**	**$1,790.00**
					Check Amount:	**$1,790.00**
101158	**ARROWHEAD LIBRARY SYSTEM**			**Check**		
		Library Catalog System		$625.00		
PO#: 1554	**Invoice No:** 8281		**4/16/2026**		**Paid Amt:**	**$625.00**
					Check Amount:	**$625.00**
101159	**Cherry High School**			**Check**		
		Cherry Tiger Speech Tourn Entry Fees		$204.00		
PO#: 2522	**Invoice No:** 030626		**4/16/2026**		**Paid Amt:**	**$204.00**
					Check Amount:	**$204.00**
101160	**DENFELD HIGH SCHOOL**			**Check**		
		Entry Fee for Speech 65th Annual Denfeld Tou		$152.00		
PO#: 2502	**Invoice No:** 020726		**4/16/2026**		**Paid Amt:**	**$152.00**
					Check Amount:	**$152.00**
101161	**ELY BASEBALL ASSOCIATION**			**Check**		
		Veterans Memorial Showcase Baseball 05-15,		$200.00		
PO#: 2547	**Invoice No:** 051526 051626		**4/16/2026**		**Paid Amt:**	**$200.00**
					Check Amount:	**$200.00**
101162	**FRIENDS GARBAGE SERVICE, LLC**			**Check**		
		Garbage container Service		$2,322.45		
PO#: 1085	**Invoice No:** 112945		**4/16/2026**		**Paid Amt:**	**$2,322.45**
					Check Amount:	**$2,322.45**
101163	**H2I Group**			**Check**		
		Bambu Freight - 10189 @ 3		$275.00		

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date	Pmt Type		
101163	**H2I Group**			**Check**		
		3 Bambu Hotend - H2D 0.4mm		$59.97		
		Bambu PLA Basic - Specify Color		$358.63		
		3D Printer: PF004-U+SA007-US1		$2,397.00		
		rounding		$0.01		
PO#: 2469	**Invoice No:** 253403		**4/16/2026**	**Paid Amt:**	**$3,090.61**	
				Check Amount:		**$3,090.61**
101164	**Hanover Insurance Group**			**Check**		
		Property Insurance		$25.00		
PO#:	**Invoice No:** 040526		**4/16/2026**	**Paid Amt:**	**$25.00**	
				Check Amount:		**$25.00**
101165	**Hopkins, Michelle L**			**Check**		
		Mileage to Virginia for MARSS Meeting at the I		$119.60		
PO#: 2587	**Invoice No:** 040826		**4/16/2026**	**Paid Amt:**	**$119.60**	
				Check Amount:		**$119.60**
101166	**Innovative**			**Check**		
		HEWF6U64AN INKCART,HP,63XL,HY,BK		$50.72		
		HEWF6U63AN INKCART,HP,63XL,HY,AST		$54.70		
		DIA35452 SOAP,AB,ORG,FHW,4-1GAL		$115.24		
PO#: 2548	**Invoice No:** 5095374		**4/16/2026**	**Paid Amt:**	**$220.66**	
				Check Amount:		**$220.66**
101167	**INTERQUEST DETECTION CANINES**			**Check**		
		regular canine visit blanket		$400.00		
		Travel Fee Blanket		$40.00		
PO#: 1539	**Invoice No:** March NM2026		**4/16/2026**	**Paid Amt:**	**$440.00**	
				Check Amount:		**$440.00**
101168	**ISD #2909 Rock Ridge Public Schools, Rock Ridge School**			**Check**		
		Softball Tourn Rock Ridge 8th Grade 04-25-20		$125.00		
PO#: 2588	**Invoice No:** 042526		**4/16/2026**	**Paid Amt:**	**$125.00**	
		7th grade G BB tourn Entry Fee 01-10-26		$200.00		
PO#: 2589	**Invoice No:** 011026		**4/16/2026**	**Paid Amt:**	**$200.00**	
				Check Amount:		**$325.00**
101169	**ISD #316 GREENWAY HIGH SCHOOL**			**Check**		
		GNK Track and Field meet 03-21-2026		$350.00		
PO#: 2463	**Invoice No:** 032126		**4/16/2026**	**Paid Amt:**	**$350.00**	
				Check Amount:		**$350.00**

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date	Pmt Type		
101170	**ISD #318 Grand Rapids**			**Check**		
		IRC Softball Tourn Grand Rapids 04-24-26		$300.00		
PO#: 2549	**Invoice No:** 042426		**4/16/2026**		**Paid Amt:**	**$300.00**
		Grand RapidsGolf Tourn Fee 04-28-26		$180.00		
PO#: 2510	**Invoice No:** 042826		**4/16/2026**		**Paid Amt:**	**$180.00**
					Check Amount:	**$480.00**
101171	**ISD #32 Blackduck**			**Check**		
		Drakes Speech Challenge Reg Fee		$166.00		
PO#: 2526	**Invoice No:** 032126		**4/16/2026**		**Paid Amt:**	**$166.00**
					Check Amount:	**$166.00**
101172	**ISD #700 Hermantown**			**Check**		
		Entry Fee Speech Hermantown Hawk Tawk		$193.00		
PO#: 2527	**Invoice No:** 2527		**4/16/2026**		**Paid Amt:**	**$193.00**
					Check Amount:	**$193.00**
101173	**ISD #701 Hibbing**			**Check**		
		Hibbing Heartbreaker Speech Fees		$146.00		
PO#: 2511	**Invoice No:** 021426		**4/16/2026**		**Paid Amt:**	**$146.00**
					Check Amount:	**$146.00**
101174	**Marshall School**			**Check**		
		Speech tourn Duluth Marshall 03-31-2026		$229.00		
PO#: 2590	**Invoice No:** 032826		**4/16/2026**		**Paid Amt:**	**$229.00**
					Check Amount:	**$229.00**
101175	**Mesabi East Speech/Drama Boosters**			**Check**		
		Jean Scholar Memorial Reg Fee speech		$198.00		
PO#: 2514	**Invoice No:** 022826		**4/16/2026**		**Paid Amt:**	**$198.00**
					Check Amount:	**$198.00**
101176	**MIDWEST BUS PARTS INC**			**Check**		
		Door Switch Unit #551		$146.44		
PO#: 2597	**Invoice No:** 26475		**4/16/2026**		**Paid Amt:**	**$146.44**
					Check Amount:	**$146.44**
101177	**MN ENERGY RESOURCES**			**Check**		
		FES		$2,914.49		
PO#: 1115	**Invoice No:** 040226 FES		**4/16/2026**		**Paid Amt:**	**$2,914.49**
					Check Amount:	**$2,914.49**
101178	**MN POWER**			**Check**		
		Garage Electricity		$794.55		

Check Number: 0-2147483647 Payment Date: 03/12/26-04/16/26 Period: 202601-202610 Void Status: N

Check No	Vendor		Pmt/Void Date	Pmt Type		
101178	**MN POWER**			**Check**		
		Arena Electricity		$7,744.67		
		FES		$5,141.52		
		FHS/POOL		$2,403.23		
		FHS/POOL		$7,209.68		
		Fields and Stadiums		$390.90		
PO#: 1065	**Invoice No:** 040926		**4/16/2026**		**Paid Amt:**	**$23,684.55**
					Check Amount:	**$23,684.55**
101179	**Northeast Range Speech Team**			**Check**		
		Nighthawk Nation Art of Speaking Entry Fee S		$198.00		
PO#: 2517	**Invoice No:** 022126		**4/16/2026**		**Paid Amt:**	**$198.00**
					Check Amount:	**$198.00**
101180	**NORTHLAND COMMUNITY SCHOOLS**			**Check**		
		FHS Quiz Bowl-Ind Ed-Regt fee		$250.00		
PO#: 2557	**Invoice No:** 041026		**4/16/2026**		**Paid Amt:**	**$250.00**
					Check Amount:	**$250.00**
101181	**SCHOLASTIC INC**			**Check**		
		FHS Scholastic Book Fair Sale Earnings		$131.04		
PO#: 2561	**Invoice No:** FHS Scholastic Book		**4/16/2026**		**Paid Amt:**	**$131.04**
					Check Amount:	**$131.04**
101182	**SOUND NORTH**			**Check**		
		FHS PROM TICKETS		$70.00		
PO#: 2562	**Invoice No:** 7989		**4/16/2026**		**Paid Amt:**	**$70.00**
					Check Amount:	**$70.00**
101183	**TK Elevator Corp**			**Check**		
		Periodic Elevator Service-FHS		$266.07		
PO#: 2594	**Invoice No:** 3009387808		**4/16/2026**		**Paid Amt:**	**$266.07**
					Check Amount:	**$266.07**
					Report Total:	**$1,880,546.27**

REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, March 16, 2026 5:17 PM
FHS Library

Call to Order

1. Roll Call:
_X__ Jessica Crosby, Vice Board Chair
_X__ Dale Johnson, Director
___ Toni Korpi, Clerk
_X__ Tina Sather, Treasurer
_X__ Roxanne Skogstad-Ditsch, Director
_X__ JoAnn Smith, Board Chair

Non-Voting Members:
_X__ Beth Shermoen, Superintendent
___ Emmitt Olson, Student Representative

2. Pledge of Allegiance

Approval of Agenda

1. Approve agenda as presented.
Motion by __Roxanne Skogstad-Ditsch__, second by _Dale Johnson__. Motion carried / failed. Carried 5-0 (Korpi not in attendance at this time)

Open Forum

1. Elk's Student's of the Month: Melissa Tate was not in attendance to present. Moved to April.

2. Public Open Forum: Brittany Eldien, AIPAC Board Chair, Sasha Moss

3. Jeff Hardwig: Digital Health and Wellbeing: Effects of Screen Time on the Adolescent Brain.

4. Josh Glashauckas: Summer Facilities Use and Cost Presentation

5. Bryan Kershaw & Timm Ringhofer: CO-OPS Athletic Programming Presentation

Committee and Administrative Reports

1. Emmitt Olson, Student Representative: Not in attendance

2. Melissa Tate, Secondary Principal: Not in attendance

3. Lisa West, Elementary Principal:

4. Molly Larson, Community Education Director:

5. Timm Ringhofer, Activities Director:

6. Beth Shermoen, Superintendent: Operating Referendum Renewal Discussion

7. Policy Committee:

8. Athletic Committee:

9. Legislative Committee:

Consent Agenda

Approve the Consent Agenda as presented.
Motion by _Tina Sather_, second by _Jessica Crosby_. Motion carried / failed. Carried 5-0 (Korpi not in attendance at this time)

1. Approve payroll in the amount of $583,229.09 for pay periods 2/20/2026 (Regular & Retro pay per new FY26 Contract) and 3/06/2026.

2. Approve current accounts payable due in the amount of $1,300,233.99.

3. Approve past meeting minutes for the regular school board meeting on 02/17/2026.

4. Approve the 2026-2027 Cross Country Hial Pike to Tilson.

5. Approve the hire of Christina Dowty as Assistant to the Superintendent & KAPE Coordinator Assistant, effective 04/01/2026.

6. Approve the hire of Robert St. Marie II as Bus Driver, effective 03/02/2026.

7. Approve the hire of Jay Boyle as Head Coach for Boys Track & Field, for the 2025-2026 season.

8. Approve Jen Erickson as Volunteer Assistant Coach for Boys Track & Field, for the 2025-2026 season.

9. Approve Alicia Smith as Volunteer Assistant Coach for Girls Track & Field, for the 2025-2026 season.

10. Approve Kati Domitrovich as Volunteer Assistant Coach for Girls & Boys Junior High Track & Field, for the 2025-2026 season.

11. Approve Sydney Bruess as Volunteer Junior High Softball Coach, for the 2025-2026 season.

12. Approve David Eddy as Volunteer Junior High Baseball Coach, for the 2025-2026 season.

13. Approve the hire of Brandon Barras as Assistant Football Coach for the 2026-2027 season.

14. Approve the hire of Deniz Sidkey as Assistant Football Coach for the 2026-2027 season.

15. Approve the hire of Jacob Ettestad as Assistant Football Coach for the 2026-2027 season.

16. Second reading of School Board Policy 401: Equal Employment Opportunity.

17. First Reading of School Board Policy 404FM: Sample Informed Consent Form

18. First Reading of School Board Policy 406FM: Sample Consent to Release Data Form.

19. First Reading of School Board Policy 413FM: Harassment and Violence Report Form.

20. First Reading of School Board Policy 414FM: Confidential Student Maltreatment Reporting Form.

21. First Reading of School Board Policy 416FM: Form Related to Drug, Alcohol, and Cannabis Testing Policy.

22. First Reading of School Board Policy 418FM: Drug - Free Workplace Acknowledgment Form.

23. First reading of School Board Policy Form: Discipline Complaint Form

24. First Reading of School Board Policy Form: Participation Guide and Refusal Information Form.

25. First Reading of School Board Policy Form 530: Immunization Form

26. First Reading of School Board Policy Form: Medical Authorization From

27. First Reading of School Board Policy Form: Medical Statement Form

28. First Reading of School Board Policy 210: Conflict of Interest—School Board.

29. First Reading of School Board Policy 423: Employee-Student Relationships.

30. First Reading of School Board Policy 501: School Weapons Policy.

31. First Ready of School Board Policy 502: Search of Student Lockers, Desks, Personal Possessions, and Student's Person.

32. First reading of School Board Policy 503: Student Attendance.

33. First Reading of School Board Policy 504: Student Dress and Appearance.

34. First Reading of School Board Policy 505: Distribution of Non-school-Sponsored Materials on School Premises by Students and Employees.

35. First Reading of School Board Policy 506: Student Discipline.

36. First Reading of School Board Policy 507: Corporal Punishment and Prone Restraint.

37. First Reading of School Board Policy 508: Extended School Year For Certain Students With Individualized Education Programs (IEPS).

38. First Reading of School Board Policy 509: Enrollment of Nonresident Students.

39. First Reading of School Board Policy 510: School Activities.

40. First Reading of School Board Policy 511: School Fundraising.

41. First Reading of School Board Policy 512: School-Sponsored Student Publications and Activities.

42. First Reading of School Board Policy 513: Student Promotion, Retention, and Program Design.

43. First Reading of School Board Policy 514: Bullying Prohibition Policy.

44. First Reading of School Board Policy 515: Protection and Privacy of Pupil Records.

45. First Reading of School Board Policy 516: Student Medication and Telehealth.

46. First Reading of School Board Policy 516.5: Guidelines for Administration of Student Medication.

47. First Reading of School Board Policy 517: Student Recruiting.

48. First Reading of School Board Policy 518: DNR-DNI Orders.

49. First Reading of School Board Policy 519: Interviews of Students by Outside Agencies.

50. First Reading of School Board Policy 520: Student Surveys.

51. First Reading of School Board Policy 521: Student Disability Nondiscrimination.

52. First Reading of School Board Policy 522: Title IX Sex Nondiscrimination Policy, Grievance Procedure and Process.

53. First Reading of School Board Policy 523: Policies Incorporated by Reference.

54. First Reading of School Board Policy 524: Internet Acceptable Use and Safety Policy.

55. First Reading of School Board Policy 525: Violence Prevention.

56. First Reading of School Board Policy 526: Hazing Prohibition.

57. First Reading of School Board Policy 527: Student Use and Parking of Motor Vehicles; Patrols, Inspections, and Searches.

58. First Reading of School Board Policy 528: Student Parental, Family, and Marital Status Nondiscrimination.

59. First Reading of School Board Policy 529: Staff Notification of Violent Behavior by Students.

60. First Reading of School Board Policy 530: Immunization Requirements.

61. First Reading of School Board Policy 531: The Pledge of Allegiance.

62. First Reading of School Board Policy 532: Use of Peace Officers and Crisis Teams to Remove Students with IEP’s From School Grounds.

63. First Reading of School Board Policy 533: Wellness.

64. First Reading of School Board Policy 534: School Meals Policy.

65. First Reading of School Board Policy 535: Service Animals in Schools.

66. First Reading of School Board Policy 608: Instructional Services — Special Education.

67. First Reading of School Board Policy 611: Home Schooling.

68. First Reading of School Board Policy 613: Graduation Requirements.

69. First Reading of School Board Policy 614: School District Testing & Procedure.

70. First Reading of School Board Policy 617: School District Ensurance of Preparatory and High School Standards.

71. First Reading of School Board Policy 618: Assessment of Standard Achievement.

72. First Reading of School Board Policy 619: Staff Development.

73. First Reading of School Board Policy 621 - Literacy and the Read Act.

74. First Reading of School Board Policy 624: Online Instruction.

Action Items

1. Improving systems and structures to create a culture where all are welcome and supported.

1.a. Resolution Acceptance of Gifts and Donations.
Motion by _Roxanne Skogstad-Ditsch_, second by _Tina Sather_. Motion carried / failed. Carried 5-0 (Korpi not in attendance at this time)

1.b. Approval of 25/26 & 26/27 Contract Between ISD No. 361 and International Falls Federation of Educational Support Professionals (Local 4798 AFT/MFT/AFL-CIO)
Motion by _Jessica Crosby_, second by _Roxanne Skogstad-Ditsch_. Motion carried / Failed. Carried 5-0 (Korpi not in attendance at this time)

1.c. Approve the 26/27 School Year West End Early Education and Falls Elementary School Sections based on projected enrollments.
Motion by _Roxanne Skogstad-Ditsch_, second by _Dale Johnson_. Motion carried / failed. Carried 5-0 (Korpi not in attendance at this time)

1.d. Approve the 26/27 School Year Calendar.
Motion by _Jessica Crosby_, second by _Roxanne Skogstad-Ditsch_. Motion carried / Failed. Carried 5-0 (Korpi not in attendance at this time)

1.e. Approve Elimination of Early Release Wednesdays Beginning the 2026–2027 School Year.
Motion by _Jessica Crosby_, second by _Tina Sather_. Motion carried / failed. Carried 5-0 (Korpi not in attendance at this time)

1.f. Resolution Authorizing the Renewal of an Expiring Referendum Revenue Authorization.
Motion by _Roxanne Skogstad-Ditsch_, second by _Tina Sather_. Motion carried / Failed. Carried 5-0 (Korpi not in attendance at this time)

1.g. Approve acceptance of the MDE, Fiscal Year 2026 Full-Service Community Schools Strategy Grant Opportunity in the amount of $571,194.37 to support ISD 361 into a community hub that integrate academic, social, and health services to reduce non-academic barriers and support student and family success.
Motion by _Tina Sather_, second by _Jessica Crosby_. Motion carried / failed. Carried 5-0 (Korpi not in attendance at this time)

1.h. Budget Reduction: Approve the reduction of 1 Student Support Specialist.
Motion by _Tina Sather_, second by _Dale Johnson_. Motion carried / Failed. Carried 5-0 (Korpi not in attendance at this time)

1.i. Budget Reduction: Approve the reduction of 2 non-tenured teaching positions.
Motion by _Dale Johnson_, second by _Jessica Crosby_. Motion carried / failed. Carried 5-0 (Korpi not in attendance at this time)

1.j. Budget Reduction: Approve the reduction of 1 Interventionist position.
Motion by _Roxanne Skogstad-Ditsch_, second by _Tina Sather_. Motion carried / Failed. Carried 5-0 (Korpi not in attendance at this time)

1.k. Budget Reduction: Approve the reduction of 1 administrative assistant position.
Motion by _Tina Sather_, second by _Jessica Crosby_. Motion carried / failed. Carried 5-0 (Korpi not in attendance at this time)

2. Maintain our facilities to be welcoming, safe and efficient for use by students and the community.

2.a. Approve acceptance of the MDH, Lead Remediation in Schools and Child Care Centers Grant in the amount of $17,500.00 to replace 5 Water Bottle Filling Stations at Falls High School.
Motion by _Roxanne Skogstad-Ditsch_, second by _Tina Sather_. Motion carried / failed. Carried 5-0 (Korpi not in attendance at this time)

Closed Session

1. The meeting will be closed Pursuant to Minnesota Statutes, Section 13D.05, Subd. 2(b)-Closed Session: Preliminary Consideration of Allegations or Charges Against a District Employee and/or Pursuant to Minnesota Statutes 13D.05, Subd. 3(b)-Closed Session: Attorney-Client Privileged Discussion Regarding Potential Settlement.
Motion by _Tina Sather_, second by _Roxanne Skogstad-Ditsch_. Motion carried / Failed. Carried 5-0 (Korpi not in attendance at this time)

Reopen Meeting

1. Motion by _Tina Sather_, second by _Dale Johnson_ to reopen meeting. Motion carried / failed. Carried 5-0 (Korpi not in attendance at this time)
1.a. Board Chair Smith — Brief Remarks

Adjournment

1. Motion by _Roxanne Skogstad-Ditsch_, second by _Jessica Crosby_ to adjourn meeting at _7:52_ p.m.
   Motion carried / failed. Carried 5-0 (Korpi not in attendance at this time)

Approved Minutes:

District Clerk **Date** **Board Chair** **Date**

SPECIAL SCHOOL BOARD MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
April 7, 2026 at 5:15 PM
FHS Library

CALL TO ORDER

1. Roll Call:
_X_ Jessica Crosby, Vice Board Chair
_X_ Dale Johnson, Director
_X_ Toni Korpi, Clerk
_X_ Tina Sather, Treasurer
___ Roxanne Skogstad-Ditsch, Director
_X_ JoAnn Smith, Board Chair

Non-Voting Members:
_X_ Beth Shermoen, Superintendent

2. Pledge of Allegiance

Approval of Agenda

1. Approve agenda as presented. Motion by _Jessica Crosby_, second by _Dale Johnson_. Motion carried 5-0 (Skogstad-Ditsch not in attendance)

Action Items

1. A. Improving systems and structures to create a culture where all are welcome and supported.

1.a. Authorize the Resolution to approve the Joint Powers Agreement by member districts for Building Joint Powers Agreement for the Northland Learning Center.
Motion by _Dale Johnson_, second by _Tina Sather_. Motion Carried 4-1 – Members Johnson, Korpi, Sather & Smith in favor; Jessica Crosby not in favor; (Skogstad-Ditsch not in attendance)

Attachments: (2)

- DOCSOPEN-#1073475-v1-NLC_-MEMBER_SCHOOL_DISTRICT_RESOLUTION_APPROVING_BUILDING_JPA__ (1)
- NORTHLAND LEARNING CENTER - BUILDING JOINT POWERS AGREEMENT - VERSION 2- (10-30-25) (1)

Adjournment

Description: Motion by _JoAnn Smith_, second by _Tina Sather_ to adjourn meeting at _5:55 _ pm. Motion carried 5-0 (Skogstad-Ditsch not in attendance)

Approved Minutes:

District Clerk **Date** **Board Chair** **Date**

RESOLUTION FOR ACCEPTANCE OF GIFTS AND DONATIONS

Whereas, School Board Policy 706 establishes the guidelines for the acceptance of gifts or donations to the District;

Whereas, the International Falls School District Board encourages the support of the District's educational programs through gifts or donations that meet the goals and objectives of the School District;

Whereas, Minnesota Statute §465.03 states the School Board may accept a gift, grant or devise of real or personal property only by the adoption of a resolution approved by two-thirds of its members;

Therefore, be it resolved, the School Board of International Falls Public Schools, ISD #361, accepts with appreciation the following gifts, donations or grants received by the School District:

District Donations received:

Motion by _____, seconded by _____, to accept the gifts and donations.

The following voted in favor:

Essentia Health	Donation to FHS Wellness Center	$50,000
TruStar Federal Credit Union	Donation to FHS Wellness Center	$5,000
Boys Hockey Boosters	3 Charter Buses, Hudl, Extra Games	$4,160
Basketball Boosters	Sound System, Hudl, Charter Bus	$8,702
Kevin and Linda Nyberg	Boys Hockey Donation	$36.70
Prom Donations	Border Chevrolet GMC	$5,000
	Rotary Club of Int'l Falls	$1,000
	Pelland Swenson	$500
	Friend's Garbage	$250
	PCA	$1,000
	VFW Post 2948	$1,000
	Mannco Trucking	$100
	Einarson Flying Service	$250
	Up North Builders	$250

Voting against:

Whereupon, the resolution was declared adopted.