

Regular School Board Meeting

Monday, November 17, 2025 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
- ___ Joe Sullivan & Max Youso, Student Representatives

2. Pledge of Allegiance

Approval of Agenda

1. Approve agenda as presented.

Motion by _____, second by _____. Motion carried / failed.

Open Forum

1. Elk's Student's of the Month:

November: Piper Moss & Kyle Kramer

2. Public Open Forum

Committee and Administrative Reports

1. Joe Sullivan and Max Youso, Student

Representatives:

2. Melissa Tate, Secondary Principal:

3. Lisa West, Elementary Principal:

4. Molly Larson, Community Education Director:

5. Timm Ringhofer, Activities Director:

6. Beth Shermoen, Superintendent: Recognize the tenure of Brittany Bernard and Shelly Koenig.

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 \$506,397.80 for pay periods 10/31/2025 and 11/14/2025.
2. Approve current accounts payable due in the amount of \$1,592,323.34.
3. Approve past meeting minutes for the regular school board meeting on 10/20/2025.
4. Approve the hire of Angela Schwartz as Early Childhood Special Education Teacher, effective 01/02/2026.
5. Accept the resignation of Charley Phillips, paraprofessional, effective 11/14/2025.
6. Accept the Resignation of BethAnne Slatinski as the DFC Grant Director effective 10/31/2025.
7. Accept the Resignation of Luke Zika, assistant boys track and field coach, effective 11/04/2025.
8. Approve the hire of Linnea Imhof as the DFC Grant Director for the remainder of the 2025/2026 school year.
9. Approve the hire of Kathy Ostman as 7th and 8th Grade Girls Basketball Coach for the 2025-2026 season.
10. Approve the hire of Kyle Bermeister as 7th and 8th Grade Girls Basketball Coach for the 2025-2026 season.
11. Approve the hire of Karla Line as 7th and 8th Grade Boys Basketball Coach for the 2025-2026 season.
12. Approve the hire of Ben Line as 7th and 8th Grade Boys Basketball Coach for the 2025-2026 season.
13. Approve Kyle Sinninghe as 5th & 6th Grade Volunteer Girls Basketball Coach for the 2025-2026 season.
14. Approve Ellie Wendt as 5th & 6th Grade Volunteer Girls Basketball Coach for the 2025-2026 season.
15. Approve Alyssa Hackenmueller as 5th & 6th Grade Volunteer Boys Basketball Coach for the 2025-2026 season.
16. Approve Brad Kokesh as 5th & 6th Grade Volunteer Boys Basketball Coach for the 2025-2026 season.
17. Approve Sara Wendt as 3rd & 4th Grade Volunteer Girls Basketball Coach for the 2025-2026 season.
18. Approve John Winkel as 3rd & 4th Grade Volunteer Girls Basketball Coach for the 2025-2026 season.
19. Approve Zach Schmidt as 3rd & 4th Grade Volunteer Boys Basketball Coach for the 2025-2026 season.
20. Approve Darrick Johnson as 1st & 2nd Grade Volunteer Girls Basketball Coach for the 2025-2026 season.

21. Approve Seth Ettestad as 1st & 2nd Grade Volunteer Girls Basketball Coach for the 2025-2026 season.
22. Approve John Winkel as 1st & 2nd Grade Volunteer Girls Basketball Coach for the 2025-2026 season.
23. Approve Danae Schafer as 1st & 2nd Grade Volunteer Boys Basketball Coach for the 2025-2026 season.
24. Approve Alyssa Hackenmueller as 1st & 2nd Grade Volunteer Boys Basketball Coach for the 2025-2026 season.
25. Approve Jerad Kostiuik as 1st & 2nd Grade Volunteer Boys Basketball Coach for the 2025-2026 season.
26. Approve Devin Mann as 1st & 2nd Grade Volunteer Boys Basketball Coach for the 2025-2026 season.
27. Approve Jared Baldwin as Volunteer a Boys Hockey Assistant 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 PEIP Health Insurance Renewal.
Motion by _____, second by _____. Motion carried / failed.
- 1.c. Approve the 2025/2026 Athletic and Activities Handbook.
Motion by _____, second by _____. Motion carried / failed.
- 1.d. Approve the requested leave of absence for Michele McDonald, up to 5 years, beginning 12/01/2025.
Motion by _____ second by _____. Motion carried / failed.

Adjournment

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

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type
	Internal Revenue Service		Wire
	FICA Deduction		\$39,316.22
	FICA Deduction		\$1,736.77
	FICA Deduction		\$2,563.47
	FTA,FTP, FTX Deductions		\$20,376.36
	FTA,FTP,FTX Deductions		\$572.25
	FTA,FTP,FTX Deductions		\$1,037.05
	MDCR Medicare Deduct		\$9,195.02
	MDCR Medicare Deduction		\$406.19
	Medicare Deduction		\$599.51
PO#:	Invoice Invoice No: B2026080	10/17/2025	Paid Amt: \$75,802.84
			Check Amount: \$75,802.84
	MN DEPT OF REVENUE		Wire
	SITA, SITMN, SITP - MN StateTx		\$11,954.06
	SITA,SITMN,SITP MN State Tax		\$454.10
	SITA,SITMN,SITP MN State Tax		\$662.55
PO#:	Invoice Invoice No: B2026080	10/17/2025	Paid Amt: \$13,070.71
			Check Amount: \$13,070.71
	MN TEACHERS RETIREMENT ASSN		Wire
	TRA Deduction		\$38,539.37
	TRA Deduction		\$122.27
	TRA Deduction		\$2,370.08
PO#:	Invoice Invoice No: B2026080	10/17/2025	Paid Amt: \$41,031.72
			Check Amount: \$41,031.72
	Public Employees Retirement Association		Wire
	DCP		\$6.00
	DCP Deduction		\$6.00
	PERAB, PERAC, PERA Deduction		\$13,490.20
	PERAB,PERAC PERA Deduction		\$1,928.17
	PERAB,PERAC PERA Deduction		\$1,127.07
PO#:	Invoice Invoice No: B2026080	10/17/2025	Paid Amt: \$16,557.44
			Check Amount: \$16,557.44
	WEX		Wire
	Flex Med & Depend Care		\$1,702.32
	Flex Medical Benefit		\$4.00
	Flex Medical Benefit		\$136.67

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Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type		
	WEX		Wire		
		Flex Med & Depend Care		\$354.78	
PO#:	Invoice	Invoice No: B2026080		10/17/2025	
			Paid Amt:	\$2,197.77	
			Check Amount:	\$2,197.77	
	Thrivent Financial		Wire		
		TSA Contribution		\$165.40	
		TSA Benefit & Deduction		\$115.40	
PO#:	Invoice	Invoice No: B2026080		10/17/2025	
			Paid Amt:	\$280.80	
			Check Amount:	\$280.80	
	Ameriprise Financial		Wire		
		TSA Contribution		\$192.32	
		TSA Benefit & Contribution		\$96.16	
		TSA Benefit & Deduction		\$96.16	
		TSA Benefit & Contribution		\$96.16	
PO#:	Invoice	Invoice No: B2026080		10/17/2025	
			Paid Amt:	\$480.80	
			Check Amount:	\$480.80	
	ASPIRE		Wire		
		TSA Contribution		\$1,279.53	
		TSA Benefit & Contribution		\$108.94	
		TSA Benefit & Deduction		\$639.39	
		TSA Benefit & Contribution		\$66.32	
PO#:	Invoice	Invoice No: B2026080		10/17/2025	
			Paid Amt:	\$2,094.18	
			Check Amount:	\$2,094.18	
	EFS Financial		Wire		
		TSA Contribution		\$2,694.23	
		TSA Benefit & Contribution		\$152.01	
		TSA Benefit & Deduction		\$1,227.19	
		TSA Benefit & Contribution		\$130.01	
PO#:	Invoice	Invoice No: B2026080		10/17/2025	
			Paid Amt:	\$4,203.44	
			Check Amount:	\$4,203.44	
	Franklin/Templeton		Wire		
		TSA Contribution		\$1,088.48	
		TSA Benefit & Deduction		\$444.64	
PO#:	Invoice	Invoice No: B2026080		10/17/2025	
			Paid Amt:	\$1,533.12	
			Check Amount:	\$1,533.12	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type		
	Horace Mann		Wire		
		TSA Contribution		\$92.31	
		TSA Benefit & Deduction		\$76.94	
PO#:	Invoice	Invoice No: B2026080		10/17/2025	Paid Amt: \$169.25
					Check Amount: \$169.25
	Invesco		Wire		
		TSA Contribution		\$1,784.80	
		TSA Benefit & Contribution		\$90.39	
		TSA Benefit & Deduction		\$502.83	
PO#:	Invoice	Invoice No: B2026080		10/17/2025	Paid Amt: \$2,378.02
					Check Amount: \$2,378.02
	VALIC		Wire		
		TSA Contribution		\$2,338.59	
		TSA		\$20.21	
		TSA Benefit & Contribution		\$234.50	
		TSA Benefit & Deduction		\$629.88	
		TSAMATCH		\$14.39	
		TSA Benefit & Contribution		\$80.77	
PO#:	Invoice	Invoice No: B2026080		10/17/2025	Paid Amt: \$3,318.34
					Check Amount: \$3,318.34
	Vanguard Fidelity Trust		Wire		
		TSA Contribution		\$2,894.24	
		TSA Benefit & Deduction		\$125.00	
PO#:	Invoice	Invoice No: B2026080		10/17/2025	Paid Amt: \$3,019.24
					Check Amount: \$3,019.24
	Voya Financial		Wire		
		Deferred Compensation		\$412.21	
		Deferred Compensation		\$95.67	
		H CSP Benefit		\$2,594.19	
		H CSP Benefit		\$32.88	
		H CSP Benefit		\$200.67	
PO#:	Invoice	Invoice No: B2026080		10/17/2025	Paid Amt: \$3,335.62
					Check Amount: \$3,335.62
	MG Trust		Wire		
		TSA Contribution		\$200.00	
		TSA Benefit & Contribution		\$34.22	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor		Pmt/Void Date	Pmt Type		
	MG Trust			Wire		
		TSA Benefit & Deduction		\$96.16		
		TSA Benefit & Contribution		\$34.22		
PO#:	Invoice	Invoice No: B2026080	10/17/2025	Paid Amt:	\$364.60	
				Check Amount:	\$364.60	
	MN DEPT OF REVENUE			Wire		
		Arena Rental		\$315.51		
		Basketball Camp		\$60.41		
		Bronco Brew		\$42.40		
		Hallway Rental		\$2.84		
		Industrial Arts		\$24.00		
		Open Swim		\$70.84		
PO#:	Invoice	Invoice No: Q3 2025	10/17/2025	Paid Amt:	\$516.00	
				Check Amount:	\$516.00	
	MN PEIP			Wire		
		MN PEIP Health Premiums FY26 Employees		\$114,982.70		
		MN PEIP Health Premium FY26 Community E		\$997.26		
		MN PEIP Health Premiums FY26 Food Servic		\$1,531.52		
PO#: 1133	Invoice	Invoice No: 1561217	10/27/2025	Paid Amt:	\$117,511.48	
				Check Amount:	\$117,511.48	
	WEX			Wire		
		WEX FY26 Flex Account		\$225.00		
PO#: 1137	Invoice	Invoice No: 0002242952	10/27/2025	Paid Amt:	\$225.00	
				Check Amount:	\$225.00	
	Internal Revenue Service			Wire		
		FICA Deduction		\$36,688.77		
		FICA Deduction		\$1,271.41		
		FICA Deduction		\$2,250.62		
		FTA,FTP, FTX Deductions		\$19,246.43		
		FTA,FTP,FTX Deductions		\$269.91		
		FTA,FTP,FTX Deductions		\$886.03		
		MDCR Medicare Deduct		\$8,580.31		
		MDCR Medicare Deduction		\$297.36		
		Medicare Deduction		\$526.35		
PO#:	Invoice	Invoice No: B2026090	10/31/2025	Paid Amt:	\$70,017.19	
				Check Amount:	\$70,017.19	

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Check No	Vendor	Pmt/Void Date	Pmt Type		
	MN DEPT OF REVENUE		Wire		
		SITA, SITMN, SITP - MN StateTx		\$11,084.81	
		SITA,SITMN,SITP MN State Tax		\$291.80	
		SITA,SITMN,SITP MN State Tax		\$565.96	
PO#:	Invoice	Invoice No: B2026090	10/31/2025	Paid Amt:	\$11,942.57
				Check Amount:	\$11,942.57
	MN TEACHERS RETIREMENT ASSN		Wire		
		TRA Deduction		\$38,285.15	
		TRA Deduction		\$63.80	
		TRA Deduction		\$2,269.82	
PO#:	Invoice	Invoice No: B2026090	10/31/2025	Paid Amt:	\$40,618.77
				Check Amount:	\$40,618.77
	Public Employees Retirement Association		Wire		
		DCP		\$6.00	
		DCP Deduction		\$6.00	
		PERAB, PERAC, PERA Deduction		\$11,756.65	
		PERAB,PERAC PERA Deduction		\$1,448.95	
		PERAB,PERAC PERA Deduction		\$903.30	
PO#:	Invoice	Invoice No: B2026090	10/31/2025	Paid Amt:	\$14,120.90
				Check Amount:	\$14,120.90
	WEX		Wire		
		Flex Med & Depend Care		\$1,687.01	
		Flex Medical Benefit		\$2.29	
		Flex Medical Benefit		\$137.06	
		Flex Med & Depend Care		\$354.78	
PO#:	Invoice	Invoice No: B2026090	10/31/2025	Paid Amt:	\$2,181.14
				Check Amount:	\$2,181.14
	Thrivent Financial		Wire		
		TSA Contribution		\$165.40	
		TSA Benefit & Deduction		\$115.40	
PO#:	Invoice	Invoice No: B2026090	10/31/2025	Paid Amt:	\$280.80
				Check Amount:	\$280.80
	Ameriprise Financial		Wire		
		TSA Contribution		\$192.32	
		TSA Benefit & Contribution		\$96.16	
		TSA Benefit & Deduction		\$96.16	

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Check No	Vendor	Pmt/Void Date	Pmt Type		
	Ameriprise Financial		Wire		
		TSA Benefit & Contribution		\$96.16	
PO#:	Invoice	Invoice No: B2026090	10/31/2025	Paid Amt:	\$480.80
				Check Amount:	\$480.80
	ASPIRE		Wire		
		TSA Contribution		\$1,204.38	
		TSA Benefit & Contribution		\$109.85	
		TSA Benefit & Deduction		\$639.39	
		TSA Benefit & Contribution		\$66.32	
PO#:	Invoice	Invoice No: B2026090	10/31/2025	Paid Amt:	\$2,019.94
				Check Amount:	\$2,019.94
	EFS Financial		Wire		
		TSA Contribution		\$2,692.82	
		TSA Benefit & Contribution		\$153.42	
		TSA Benefit & Deduction		\$1,225.78	
		TSA Benefit & Contribution		\$131.42	
PO#:	Invoice	Invoice No: B2026090	10/31/2025	Paid Amt:	\$4,203.44
				Check Amount:	\$4,203.44
	Franklin/Templeton		Wire		
		TSA Contribution		\$1,088.48	
		TSA Benefit & Deduction		\$444.64	
PO#:	Invoice	Invoice No: B2026090	10/31/2025	Paid Amt:	\$1,533.12
				Check Amount:	\$1,533.12
	Horace Mann		Wire		
		TSA Contribution		\$92.31	
		TSA Benefit & Deduction		\$76.94	
PO#:	Invoice	Invoice No: B2026090	10/31/2025	Paid Amt:	\$169.25
				Check Amount:	\$169.25
	Invesco		Wire		
		TSA Contribution		\$1,784.81	
		TSA Benefit & Contribution		\$90.38	
		TSA Benefit & Deduction		\$502.83	
PO#:	Invoice	Invoice No: B2026090	10/31/2025	Paid Amt:	\$2,378.02
				Check Amount:	\$2,378.02
	VALIC		Wire		
		TSA Contribution		\$2,347.23	

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Check No	Vendor		Pmt/Void Date	Pmt Type		
	VALIC			Wire		
		TSA		\$11.57		
		TSA Benefit & Contribution		\$234.50		
		TSA Benefit & Deduction		\$636.02		
		TSAMATCH		\$8.25		
		TSA Benefit & Contribution		\$80.77		
PO#:	Invoice	Invoice No: B2026090	10/31/2025	Paid Amt:	\$3,318.34	
				Check Amount:	\$3,318.34	
	Vanguard Fidelity Trust			Wire		
		TSA Contribution		\$2,894.24		
		TSA Benefit & Deduction		\$125.00		
PO#:	Invoice	Invoice No: B2026090	10/31/2025	Paid Amt:	\$3,019.24	
				Check Amount:	\$3,019.24	
	Voya Financial			Wire		
		Deferred Compensation		\$532.88		
		Deferred Compensation		\$175.00		
		H CSP Benefit		\$2,596.65		
		H CSP Benefit		\$30.42		
		H CSP Benefit		\$200.67		
PO#:	Invoice	Invoice No: B2026090	10/31/2025	Paid Amt:	\$3,535.62	
				Check Amount:	\$3,535.62	
	MG Trust			Wire		
		TSA Contribution		\$200.00		
		TSA Benefit & Contribution		\$34.22		
		TSA Benefit & Deduction		\$96.16		
		TSA Benefit & Contribution		\$34.22		
PO#:	Invoice	Invoice No: B2026090	10/31/2025	Paid Amt:	\$364.60	
				Check Amount:	\$364.60	
	DELTA DENTAL			Wire		
		Delta Dental Monthly Premium FY26 Employe		\$5,946.06		
		Delta Dental Monthly Premium FY26 Retirees		\$1,569.06		
PO#: 1184	Invoice	Invoice No: CNS0001974365	11/6/2025	Paid Amt:	\$7,515.12	
				Check Amount:	\$7,515.12	

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Check No	Vendor	Pmt/Void Date	Pmt Type		
	WALMART.COM		Wire		
		supplies for KAPE - youth activities		\$124.76	
PO#: 1484	Invoice	Invoice No: 100625	11/5/2025	Paid Amt: \$124.76	
				Check Amount: \$124.76	
	AEP Connections		Wire		
		EARLY BIRD REGISTRATION FEE		\$139.00	
PO#: 1490	Invoice	Invoice No: 101025	11/5/2025	Paid Amt: \$139.00	
				Check Amount: \$139.00	
	Amazon Business		Wire		
		1133608027 Western Civilization: A Brief Histo		\$111.45	
		Amazon Shipping Charge		\$5.00	
PO#: 1376	Invoice	Invoice No: 092925	11/5/2025	Paid Amt: \$116.45	
		B0855MQ9Y6 NETUM QR Code Scanner, Mir		\$156.66	
		Amazon Shipping Charge		\$0.00	
PO#: 1465	Invoice	Invoice No: 101025	11/5/2025	Paid Amt: \$156.66	
		B073XR4X72 Command 15 lb Large Picture H		\$18.54	
		B09M6JWHV5 Kleenex Ultra Soft Facial Tissu		\$10.80	
		B0DJW77V3L VELATYVIO 8PCS Graph Pape		\$39.96	
		Amazon Shipping Charge		\$0.00	
PO#: 1529	Invoice	Invoice No: 102325	11/5/2025	Paid Amt: \$69.30	
		B000CS9ZME Rice Krispies Treats Crispy Ma		\$9.99	
		B07H4MNGFV Swiss Miss Milk Chocolate Fla		\$11.28	
		B07WKL8CV Amazon Grocery, Apple Juice,		\$4.48	
		B09LVX3PY2 Tootsie Roll Fruit Chews And Or		\$22.95	
		B09PFCMRBF Comfy Package [100 Pack] He		\$7.98	
		B09R6WCXPX Concession Essentials 8oz Dis		\$14.84	
		B0CJ3S3GDL OREO Double Stuf Chocolate €		\$4.88	
		B0CJ4FF915 OREO Double Stuf Golden Sanc		\$4.88	
		B0CWPS7PTQ Stock Your Home 9-Inch Pape		\$7.99	
		B0DBKQG6QZ Christmas Cocktail Napkins Di		\$8.99	
PO#: 1379	Invoice	Invoice No: 100325	11/5/2025	Paid Amt: \$98.26	
		B005XK3W34 Officemate Large Incline 8 Corr		\$15.33	
		B06VSXMXDH Amazon Basics Catalog Mailin		\$14.95	
		B07ZKNHXMP MaxGear Acrylic Brochure Hok		\$27.69	
		B08P27LHJ4 First Aid Only 91248 OSHA-Con		\$16.73	
		B0D1FY4F4B File Folder, PANDRI 270 Pack F		\$33.99	
		B0DDBT56CH 400 Pack Laminating Sheets, f		\$25.07	

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Check No	Vendor	Pmt/Void Date	Pmt Type
	Amazon Business		Wire
PO#: 1463	Invoice	Invoice No: 101025	11/5/2025
		Amazon Shipping Charge	\$0.00
		B07GCDXW1D CHICOLOGY Roller Window S	\$88.44
		B0D984R51P Homebox Cordless Blackout Ro	\$179.16
		Amazon Shipping Charge	\$0.00
		coupon	(\$13.34)
		Paid Amt:	\$133.76
PO#: 1494	Invoice	Invoice No: 102125	11/5/2025
		0062445839 A Boy Called Bat (The Bat Series	\$6.99
		0142410381 The BFG	\$6.78
		0316566748 The Wild Robot Boxed Set	\$27.23
		0763680907 The Miraculous Journey of Edwai	\$7.39
		B0015ZY5G4 Prang (Formerly SunWorks) Col	\$11.97
		B0CMD73V7P VASAGLE Custos Collection - I	\$50.99
		B0DNJZVC97 Black 24-Pack Desk Dividers fc	\$44.99
		Paid Amt:	\$254.26
PO#: 1368	Invoice	Invoice No: 092625	11/5/2025
		B0185GRQV6 POPLAY 50 PCS Beautiful Play	\$4.98
		B07L8N3CHG BC Precision (25 Qty) 1/2" Inch	\$7.67
		B0F297K15G SFAIH 144 Pack Permanent Ma	\$39.99
		B0FNFPJGDY Scotch Magic Tape Refill Rolls,	\$255.54
		Amazon Shipping Charge	\$0.00
		Paid Amt:	\$156.34
PO#: 1551	Invoice	Invoice No: 102325	11/5/2025
		B004K95PBQ Duracell Coppertop AAA Batteri	\$18.98
		B08T1HGL2V Sheet Protectors, PANDRI 300	\$20.99
		Amazon Shipping Charge	\$0.00
		Paid Amt:	\$308.18
PO#: 1377	Invoice	Invoice No: 092925	11/5/2025
		B079K9X4FM Sharpie Permanent Markers, UI	\$22.22
		Paid Amt:	\$39.97
PO#: 1492	Invoice	Invoice No: 101425	11/5/2025
		B087757PD7 VEVOR 12Pack 18" Traffic Con	\$66.90
		Amazon Shipping Charge	\$0.00
		Paid Amt:	\$22.22
PO#: 1491	Invoice	Invoice No: 101525	11/5/2025
		9124224332 InvestiGators Series 5 Books Col	\$51.99
		Amazon Shipping Charge	\$0.00
		Paid Amt:	\$66.90
PO#: 1099	Invoice	Invoice No: 100925	11/5/2025
		B0FP13TNDJ 923 Ink Cartridges Combo Pack	\$84.99
		Amazon Shipping Charge	\$0.00
		Paid Amt:	\$51.99
PO#: 1496	Invoice	Invoice No: 101525	11/5/2025
		Paid Amt:	\$84.99

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type		
	Amazon Business		Wire		
PO#: 1517	Invoice	Invoice No: 101825	11/5/2025	Paid Amt:	\$99.99
		B0DSBPJ2RS 58A Toner Cartridge Black (with	\$99.99		
		B0BJPXXM7D Ailun Screen Protector for iPad	\$6.98		
		B0DCJ7S4LW ProCase Kids Case for iPad A1	\$22.99		
		B0DZ751XN6 Apple iPad 11-inch: A16 chip, 11	\$310.00		
PO#: 1519	Invoice	Invoice No: 102025	11/5/2025	Paid Amt:	\$339.97
		1416624449 Creating a Culture of Reflective F	\$22.84		
		Freight	\$6.99		
PO#: 1489	Invoice	Invoice No: 101125	11/5/2025	Paid Amt:	\$29.83
		B07G5FVQCF Taylor R0870-I Swimming Pool	\$18.51		
		Amazon Shipping Charge	\$0.00		
PO#: 1421	Invoice	Invoice No: 092925	11/5/2025	Paid Amt:	\$18.51
		B000061FAS Paper Mate Pink Pearl Erasers, I	\$9.98		
		B000061FIQ Expo Low Odor Dry Erase Marker	\$4.79		
		B0019DEBS4 EXPO Dry Erase Markers, Low	\$4.97		
		B002MCZA40 Officemate Giant Paper Clips, F	\$13.49		
		B008LAUYKM Officemate Vinyl Coated #2 Pa	\$10.31		
		B00G4CJ8GK Sharpie Permanent Markers Bl	\$35.94		
		B00IPOWN8U Officemate Giant Vinyl Coated	\$12.14		
		B00K5WQSAY Officemate Standard #2 Vinyl C	\$10.84		
		B00K5WQSQ8 Officemate Small #3 Size Pap	\$9.32		
		B07DTF66RP Duck Brand General Purpose M	\$29.97		
		B07NW9N6W5 Madisi Wood-Cased #2 HB Pe	\$35.99		
		B0F2MN53Q4 24 Pack Wooden Ruler 12 Inch	\$19.98		
		Amazon Shipping Charge	\$0.00		
PO#: 1394	Invoice	Invoice No: 093025	11/5/2025	Paid Amt:	\$197.72
		B0CPM3QQZ4 (2 Pack) Large No Peeing and	\$26.89		
		Amazon Shipping Charge	\$6.99		
PO#: 1493	Invoice	Invoice No: 101525	11/5/2025	Paid Amt:	\$33.88
		B0D3HVXSM4 Restaurantware-Rim Caddy Of	\$89.24		
		Amazon Shipping Charge	\$0.00		
PO#: 1446	Invoice	Invoice No: 100225	11/5/2025	Paid Amt:	\$89.24
		B000MVV6AA Scotch Heavy Duty Shipping Pa	\$6.92		
		B0019N375M Grades 3-5 Desk Toppers® Refi	\$12.60		
		B083TT4XVN 6" Jumbo Wood Craft Sticks - P	\$17.99		
		B0B4P2127F TaoBary 300 Pcs Watercolor Pa	\$28.99		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type		
	Amazon Business		Wire		
		B0C2YQFW8C 22-Pack Desk Dividers for Stu	\$48.97		
		B0C88Z2FL5 Chess Pieces, 3 Inch King Figur	\$9.40		
		B0CSG4TTGV Kisston 360 Pcs Star Cutouts I	\$11.99		
		B0F59LFZY6 Seajan 200 Pcs Colorful Pencils	\$15.09		
		B0F7XYRD3B 2 Pack Black Desk Dividers for	\$9.99		
PO#: 1492	Invoice	Invoice No: 101625	11/5/2025	Paid Amt:	\$161.94
		B0FFJG75B1 Crazy Aaron's Scent Sory Putty	\$34.25		
		Amazon Shipping Charge	\$6.99		
PO#: 1495	Invoice	Invoice No: 101525	11/5/2025	Paid Amt:	\$41.24
		B015GJRWXM Rice Krispies Treats Crispy Mi	\$21.54		
		Freight	\$1.94		
PO#: 1380	Invoice	Invoice No: 101225	11/5/2025	Paid Amt:	\$23.48
		B0DPR9J2RM Index Cards Bulk (2400 Cards)	\$34.99		
		Amazon Shipping Charge	\$0.00		
PO#: 1530	Invoice	Invoice No: 102225	11/5/2025	Paid Amt:	\$34.99
		B0F3CVPDYC 24 Pack Black Desk Dividers fr	\$47.48		
PO#: 1467	Invoice	Invoice No: 101125	11/5/2025	Paid Amt:	\$47.48
		B000VXO4L2 Elmer's Disappearing Purple Sc	\$8.29		
		B00MFTLNU0 Scotch Thermal Laminating Po	\$24.35		
		B078WJM15Y Amazon Basics Felt Tip Marker	\$6.47		
		B09M5XF6JV Kleenex Ultra Soft Facial Tissue	\$13.16		
		B09NRF48SQ Scissors Set of 6-Pack, 8" Scis	\$6.99		
		B0BNNVT2VH Lysol Disinfecting Wipes Bundl	\$29.94		
		B0C1WM7BL1 24 Pack Dinosaur Party Favor	\$13.98		
		B0C855J5NL MOZACI Fidget Toys, 120 Pack	\$16.99		
		B0DB8F7GDN OPNICE Desk Organizer and A	\$19.99		
		B0DQR987GR Lysol Disinfectant Spray, Sanit	\$27.98		
		B0F6B92TTY Airmall Compatible with Brother	\$19.99		
		Amazon Shipping Charge	\$0.00		
PO#: 1464	Invoice	Invoice No: 101325	11/5/2025	Paid Amt:	\$188.13
		B01N2UTKE9 Dum Dums Original Mix 400 ct.	\$28.95		
		B0757B5X88 JOYIN 72 Pcs Halloween Goodie	\$13.85		
		B0C84N276B MGparty 288 Pack Halloween P	\$15.99		
		B0DTWQW1BG SOUR PATCH KIDS and SW	\$9.99		
		Amazon Shipping Charge	\$5.05		
PO#: 1380	Invoice	Invoice No: 100425	11/5/2025	Paid Amt:	\$73.83

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type		
	Amazon Business		Wire		
		B09B9PCYSS JIAMQISHI USB Headset with Amazon Shipping Charge	\$26.99 \$6.99		
PO#: 1423	Invoice	Invoice No: 100325	11/5/2025	Paid Amt:	\$33.98
		B0009IR3R6 Prang (Formerly SunWorks) Con	\$10.78		
		B000EFKAYW Prang (Formerly SunWorks) C	\$16.45		
		B000EFMC3O SunWorks 7403 Construction F	\$3.89		
		B000J07BRQ Scotch Heavy Duty Shipping Pa	\$27.30		
		B000NPD6Z8 Crayola Washable Tempera Pai	\$9.12		
		B0015ZY5G4 Prang (Formerly SunWorks) Co	\$4.09		
		B0016P6HRS Crayola Washable Paint, White	\$6.89		
		B001FME1BQ Prang (Formerly SunWorks) Cc	\$3.99		
		B001GKWZLK Prang (Formerly SunWorks) C	\$6.47		
		B00290OH26 Prang (Formerly SunWorks) Co	\$8.18		
		B0044SBFOY Crayola Washable Tempera Pa	\$10.24		
		B004E2OKYM StikkiCLIPS, Plastic, White, 20	\$8.53		
		B07D4YF3K4 Neenah Index Cardstock, 8.5" x	\$26.98		
		B08R17N9VV Amazon Basics Disinfecting Wij	\$12.72		
		B0D59R3Q6G Magnetic Dry Erase Whiteboar	\$10.12		
		B0D6RPPK9H (18 Pads) Sticky Notes 3x3 inc	\$8.99		
PO#: 1466	Invoice	Invoice No: 101025	11/5/2025	Paid Amt:	\$174.74
		B0D984R51P Homebox Cordless Blackout Ro coupon	\$89.58 (\$6.66)		
PO#: 1494	Invoice	Invoice No: 102225	11/5/2025	Paid Amt:	\$82.92
		B00006RVTS Crayola Colored Pencils (36ct),	\$14.82		
		B0010O094W BIC Cristal Xtra Smooth Ballpoi	\$3.24		
		B01D8F5FKS Post-it Super Sticky Notes, 24 €	\$16.04		
		B071JM699B Amazon Basics Woodcased Cla	\$3.87		
		B082PN4X5J Sharpie S-Gel Gel Pens, Black I	\$12.74		
		B08QMWH153 MJUNM Clear Tape Refills Rol	\$9.72		
		B0B3DFZ8B2 ZZTX 3 Pack Wooden Ruler 12	\$4.99		
		B0CYDBCSR7 Clorox Disinfecting Wipes Valu	\$49.86		
		B0D1YCMNBH SUNEE File Folders, 30 Pack	\$9.99		
		B002VL5IJO Ticonderoga Wood-Cased Pencil promotion	\$3.89 (\$0.50)		
PO#: 1382	Invoice	Invoice No: 092925	11/5/2025	Paid Amt:	\$128.66

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type		
	Amazon Business		Wire		
PO#: 1379	Invoice	Invoice No: 100925	11/5/2025	Paid Amt:	\$10.99
		B0BNTC7J72 50PCS Unfinished Blank Wood	\$10.99		
		B09N3J751G Sand Sifter Sieves for Kids - He	\$11.98		
		B09NRJ584Y Chivao 6 Pack 7 Inch Beach Sa	\$24.99		
		B0BRNDZ1S8 Beach Toys for Kids, 6Pcs 8" K	\$11.99		
PO#: 1378	Invoice	Invoice No: 092725	11/5/2025	Paid Amt:	\$48.96
		B08J7XWY5G Ioukin 2 Pack Kid Magnetic Dry	\$9.49		
		B0DK3N1K2Y Presentation Clicker for Powerp	\$26.99		
PO#: 1422	Invoice	Invoice No: 100225	11/5/2025	Paid Amt:	\$36.48
		B0006VPVSO Sharpie 37665PP Permanent M	\$4.16		
		B000J09CO6 Paper Mate Flair Felt Tip Pens,	\$9.49		
		B008CWP2VK Georgia-Pacific Angel Soft Pro	\$54.24		
		B074ZRZ4CZ Swingline Commercial Stapler, :	\$18.98		
PO#: 1530	Invoice	Invoice No: 102425	11/5/2025	Paid Amt:	\$86.87
		B000DZ9XGO Oxford Two-Pocket Folders, As	\$48.40		
		B002Q7MLW0 Staples Paper Clips, 1.75 Inch,	\$13.68		
PO#: 1468	Invoice	Invoice No: 100825	11/5/2025	Paid Amt:	\$62.08
		B0CHDPVM39 Chumia 100 Pairs Bulk Safety	\$139.98		
		Amazon Shipping Charge	\$0.00		
PO#: 1381	Invoice	Invoice No: 092625	11/5/2025	Paid Amt:	\$139.98
		B0BBGJC55V IBosins 28 Pack Heavy Duty Dr	\$74.97		
PO#: 1421	Invoice	Invoice No: 100325	11/5/2025	Paid Amt:	\$74.97
		B0D3T96FK2 Kids Noise Cancelling Headpho	\$13.99		
		Amazon Shipping Charge	\$6.99		
PO#: 1518	Invoice	Invoice No: 101725	11/5/2025	Paid Amt:	\$20.98
				Check Amount:	\$3,841.12
	AUTO VALUE PARTS INC				
		Blanket PO	\$37.91		
PO#: 1531	Invoice	Invoice No: 138066031	11/5/2025	Paid Amt:	\$37.91
				Check Amount:	\$37.91
	BP-AMOCO				
		Travel	\$32.99		
PO#:	Invoice	Invoice No: 100125	11/5/2025	Paid Amt:	\$32.99
				Check Amount:	\$32.99

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor		Pmt/Void Date	Pmt Type		
DOLLAR TREE						
		Miscellaneous		Wire	\$40.50	
PO#: 1083	Invoice	Invoice No: 100925	11/5/2025	Paid Amt:	\$40.50	
				Check Amount:	\$40.50	
DOMINO'S PIZZA						
		Food: Pizza & Soda		Wire	\$61.11	
		Tax			\$5.43	
		Delivery Charge			\$3.99	
		Tip			\$12.00	
PO#: 1606	Invoice	Invoice No: 101425	11/5/2025	Paid Amt:	\$82.53	
				Check Amount:	\$82.53	
MENARDS						
		FHS Blanket-Supplies		Wire	\$43.48	
PO#: 1064	Invoice	Invoice No: 101325	11/5/2025	Paid Amt:	\$43.48	
		FHS Blanket-Supplies			\$6.90	
PO#: 1064	Invoice	Invoice No: 101625	11/5/2025	Paid Amt:	\$6.90	
		FHS Blanket-Supplies			\$18.28	
PO#: 1064	Invoice	Invoice No: 102025	11/5/2025	Paid Amt:	\$18.28	
		BLANKET PO FOR IND TECH SUPPLIES			\$130.20	
PO#: 1205	Invoice	Invoice No: 101325	11/5/2025	Paid Amt:	\$130.20	
		BLANKET PO FOR IND TECH SUPPLIES			\$138.09	
PO#: 1205	Invoice	Invoice No: 101425	11/5/2025	Paid Amt:	\$138.09	
		Miscellaneous Supplies			\$125.22	
PO#: 1357	Invoice	Invoice No: 092525	11/5/2025	Paid Amt:	\$125.22	
		Menards FES Blanket			\$73.22	
PO#: 1024	Invoice	Invoice No: 100525	11/5/2025	Paid Amt:	\$73.22	
		return			\$130.20	
PO#:	Credit	Invoice No: 101425	11/5/2025	Paid Amt:	(\$130.20)	
		Menards FES Blanket			\$31.84	
PO#: 1024	Invoice	Invoice No: 092525	11/5/2025	Paid Amt:	\$31.84	
		Blanket PO-Arena			\$128.97	
PO#: 1298	Invoice	Invoice No: 101025	11/5/2025	Paid Amt:	\$128.97	
		BLANKET PO FOR IND TECH SUPPLIES			\$108.91	
PO#: 1205	Invoice	Invoice No: 100625	11/5/2025	Paid Amt:	\$108.91	
		Miscellaneous Supplies			\$30.97	
PO#: 1357	Invoice	Invoice No: 102325	11/5/2025	Paid Amt:	\$30.97	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor		Pmt/Void Date	Pmt Type		
	MENARDS			Wire		
		Blanket PO- Pool			\$385.97	
PO#: 1297	Invoice	Invoice No: 100825	11/5/2025	Paid Amt:	\$385.97	
				Check Amount:	\$1,091.85	
	Everway			Wire		
		Differentiated Current Events newspaper for lit			\$259.99	
PO#: 1373	Invoice	Invoice No: 101425	11/5/2025	Paid Amt:	\$259.99	
				Check Amount:	\$259.99	
	NAPA FALLS SUPPLY			Wire		
		NAPA Transportation Blanket			\$11.90	
PO#: 1027	Invoice	Invoice No: 101525	11/5/2025	Paid Amt:	\$11.90	
		NAPA Transportation Blanket			\$35.50	
PO#: 1027	Invoice	Invoice No: 100725	11/5/2025	Paid Amt:	\$35.50	
				Check Amount:	\$47.40	
	NORTHERN LUMBER CO			Wire		
		Northern Lumber Transportation Blanket			\$78.97	
PO#: 1028	Invoice	Invoice No: 092625	11/5/2025	Paid Amt:	\$78.97	
				Check Amount:	\$78.97	
	O'REILLY AUTO PARTS			Wire		
		Oreilly's Transportation-Blanket			\$10.58	
PO#: 1047	Invoice	Invoice No: 3901-245712	11/5/2025	Paid Amt:	\$10.58	
		Oreilly's Transportation-Blanket			\$86.36	
PO#: 1047	Invoice	Invoice No: 3901-247232	11/5/2025	Paid Amt:	\$86.36	
		Oreilly's Transportation-Blanket			\$18.28	
PO#: 1047	Invoice	Invoice No: 3901-245597	11/5/2025	Paid Amt:	\$18.28	
				Check Amount:	\$115.22	
	REIF ARTS COUNCIL			Wire		
		Pals theater tickets			\$545.60	
PO#: 1438	Invoice	Invoice No: 093025	11/5/2025	Paid Amt:	\$545.60	
				Check Amount:	\$545.60	
	SAMMY'S PIZZA			Wire		
		Blanket PO			\$484.45	
PO#: 1351	Invoice	Invoice No: 2509250001	11/5/2025	Paid Amt:	\$484.45	
		Blanket PO			\$94.80	
PO#: 1351	Invoice	Invoice No: 2510240001	11/5/2025	Paid Amt:	\$94.80	
				Check Amount:	\$579.25	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type
	SUPER ONE		Wire
		Blanket PO - Super One Food	\$198.24
PO#: 1546	Invoice	Invoice No: 100825 11/5/2025	Paid Amt: \$198.24
		Blanket PO FCS Fall 2025	\$12.00
PO#: 1214	Invoice	Invoice No: 101025 11/5/2025	Paid Amt: \$12.00
		Bronco Brew Purchases	\$97.25
PO#: 1461	Invoice	Invoice No: 101025 11/5/2025	Paid Amt: \$97.25
		Food	\$186.59
PO#:	Invoice	Invoice No: 100625 11/5/2025	Paid Amt: \$186.59
		Blanket PO - Super One Food	\$172.12
PO#: 1546	Invoice	Invoice No: 101525 11/5/2025	Paid Amt: \$172.12
		Bronco Brew Purchases	\$44.97
PO#: 1461	Invoice	Invoice No: 101925 11/5/2025	Paid Amt: \$44.97
		Bronco Brew Purchases	\$98.39
PO#: 1569	Invoice	Invoice No: 102025 11/5/2025	Paid Amt: \$98.39
		Blanket PO - Super One Food	\$144.06
PO#: 1546	Invoice	Invoice No: 102025 11/5/2025	Paid Amt: \$144.06
		Blanket PO FCS Fall 2025	\$13.67
PO#: 1214	Invoice	Invoice No: 102025 11/5/2025	Paid Amt: \$13.67
		Blanket PO FCS Fall 2025	\$97.08
PO#: 1214	Invoice	Invoice No: 092525 11/5/2025	Paid Amt: \$97.08
		MHS Funds for Trick or treating	\$142.93
PO#: 1545	Invoice	Invoice No: 102225 11/5/2025	Paid Amt: \$142.93
		Blanket PO FCS Fall 2025	\$100.36
PO#: 1214	Invoice	Invoice No: 102225 11/5/2025	Paid Amt: \$100.36
		Open PO for supplies at SuperOne	\$7.76
PO#: 1362	Invoice	Invoice No: 102025 11/5/2025	Paid Amt: \$7.76
		Bronco Brew Purchases	\$62.14
PO#: 1461	Invoice	Invoice No: 093025 11/5/2025	Paid Amt: \$62.14
		Blanket PO Tim Everson-ALC-Youth Preventic	\$159.46
PO#: 1260	Invoice	Invoice No: 093025 11/5/2025	Paid Amt: \$159.46
		Blanket PO FCS Fall 2025	\$91.63
PO#: 1214	Invoice	Invoice No: 100725 11/5/2025	Paid Amt: \$91.63
			Check Amount: \$1,628.65

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type			
	TechCheck		Wire			
		Monthly Phone Service FY26		\$295.70		
PO#: 1049	Invoice	Invoice No: 37833475	11/5/2025		Paid Amt: \$295.70	
					Check Amount: \$295.70	
	Tilson Bay Company		Wire			
		2 Signs for FHS Cafeteria - Grab & Go/Main N		\$120.00		
PO#: 1363	Invoice	Invoice No: 1926	11/5/2025		Paid Amt: \$120.00	
					Check Amount: \$120.00	
	TIMBERPINS		Wire			
		Blanket PO - Bowling Games		\$190.00		
PO#: 1353	Invoice	Invoice No: 100925	11/5/2025		Paid Amt: \$190.00	
		28 pals bowling		\$181.00		
PO#: 1261	Invoice	Invoice No: 100725	11/5/2025		Paid Amt: \$181.00	
					Check Amount: \$371.00	
	US POSTAL SERVICE		Wire			
		U.S. Flag Forever Stamp Stamped #10 Mailing shipping		\$3,278.10		
PO#: 1548	Invoice	Invoice No: 02415268063	11/5/2025		Paid Amt: \$3,304.75	
		BLANKET PO for Stamps/Postage		\$89.80		
PO#: 1419	Invoice	Invoice No: 092625	11/5/2025		Paid Amt: \$89.80	
					Check Amount: \$3,394.55	
	Wasabi		Wire			
		12TB Secure online storage. Pay as you go.		\$97.48		
PO#: 1334	Invoice	Invoice No: 1266441	11/5/2025		Paid Amt: \$97.48	
		12TB Secure online storage.		\$93.84		
PO#:	Invoice	Invoice No: 167388	11/5/2025		Paid Amt: \$93.84	
					Check Amount: \$191.32	
	Teaching Channel Inc.		Wire			
		Digital Subscription		\$135.00		
PO#: 1462	Invoice	Invoice No: 100925	11/5/2025		Paid Amt: \$135.00	
					Check Amount: \$135.00	
	Genius SIS, Inc.		Wire			
		1 MONTH SUBSCRIPTION		\$59.99		
PO#: 1477	Invoice	Invoice No: 100825	11/5/2025		Paid Amt: \$59.99	
					Check Amount: \$59.99	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor		Pmt/Void Date	Pmt Type		
	RONNINGS			Wire		
		shoes for student			\$49.99	
PO#:	Invoice	Invoice No: 100325	11/5/2025		Paid Amt:	\$49.99
		returned shoes for student			\$49.99	
PO#:	Credit	Invoice No: 100925	11/5/2025		Paid Amt:	(\$49.99)
					Check Amount:	\$0.00
100349	AFSCME Council 65			Check		
		ASCME Employee Ded Dues			\$1,041.32	
		ASCME Employee Union Dues			\$22.70	
PO#:	Invoice	Invoice No: B2026080	10/17/2025		Paid Amt:	\$1,064.02
					Check Amount:	\$1,064.02
100350	AFSCME People			Check		
		ASCME Employee Ded Dues			\$4.25	
PO#:	Invoice	Invoice No: B2026080	10/17/2025		Paid Amt:	\$4.25
					Check Amount:	\$4.25
100351	AFT Local #331			Check		
		Employee Deduct L331 Union Due			\$3,103.51	
		L331 Employee Union Dues			\$166.16	
PO#:	Invoice	Invoice No: B2026080	10/17/2025		Paid Amt:	\$3,269.67
					Check Amount:	\$3,269.67
100352	Para Local #4798			Check		
		Employee L4798 Union Dues			\$621.49	
		L4798 Employee Union Dues			\$101.39	
PO#:	Invoice	Invoice No: B2026080	10/17/2025		Paid Amt:	\$722.88
					Check Amount:	\$722.88
100353	Stenger & Stenger, P.C.			Check		
		Employee Garnishments			\$18.33	
		Employee Garnishments			\$235.10	
PO#:	Invoice	Invoice No: B2026080	10/17/2025		Paid Amt:	\$253.43
					Check Amount:	\$253.43
100392	Align Chiropractic & Wellness Center, PLLC			Check		
		Bus Driver Dot Physicals			\$100.00	
PO#: 1420	Invoice	Invoice No: 11774-CO1	10/27/2025		Paid Amt:	\$100.00
					Check Amount:	\$100.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type		
100393	ARROWHEAD LIBRARY SYSTEM		Check		
		Library Catalog System		\$625.00	
PO#: 1554	Invoice	Invoice No: 8202	10/27/2025	Paid Amt:	\$625.00
				Check Amount:	\$625.00
100394	Black Bears and Blueberries LLC		Check		
		The Fire Story		\$20.00	
		The Dancers		\$23.90	
		Firefly and the Boarding School		\$23.90	
		Little Dandelion		\$25.90	
		Dancing on Wild Rice		\$25.90	
		Makoons by Elizabeth Albert-Peacock		\$25.90	
		Forever Sky		\$35.90	
		Shipping		\$7.00	
PO#: 1386	Invoice	Invoice No: 090525	10/27/2025	Paid Amt:	\$188.40
				Check Amount:	\$188.40
100395	BSN SPORTS		Check		
		Boys Basketballs Legacy TF-1000 NFHS 29.5		\$799.92	
		Girls Basketballs Legacy TF-1000 NFHS 28.5'		\$799.92	
		Freight Boys		\$32.00	
		Girls Freight		\$31.99	
PO#: 1473	Invoice	Invoice No: 931572868	10/27/2025	Paid Amt:	\$1,663.83
		Boosters Spalding Alpha Full FB for FB		\$329.97	
		Boosters Goalpost wind Direction flags for FB		\$13.99	
		Boosters Freight		\$34.40	
PO#: 1452	Invoice	Invoice No: 931572884	10/27/2025	Paid Amt:	\$378.36
		White-Schutt Youth Veng A11 2.0 w/ROPO Ma		\$1,479.92	
		XLG-X3 Varsity Multi-Position Pads		\$1,199.94	
		LRG-X3 Skill Shoulder Pads		\$399.98	
		MED-X3 Skill Shoulder Pads		\$399.98	
		Freight		\$348.00	
PO#: 1082	Invoice	Invoice No: 930967505	10/27/2025	Paid Amt:	\$3,827.82
		Boosters \$2864.20 G Powerskin swim Suites		\$2,864.20	
		G Powerskin swim \$500.00 Girls Swim Scho		\$500.00	
PO#: 1427	Invoice	Invoice No: 931624343	10/27/2025	Paid Amt:	\$3,364.20
				Check Amount:	\$9,234.21

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type		
100396	Fehrman, Sherry		Check		
		PDT lunch reimbursement - Cazadores		\$20.00	
PO#: 1536	Invoice	Invoice No: 100825	10/27/2025	Paid Amt:	\$20.00
				Check Amount:	\$20.00
100397	Hafdahl, Jim		Check		
		Referee G Swim vs NE Range 10-14-25		\$110.00	
		Mileage 200 miles x.7 =140.00		\$140.00	
PO#: 1538	Invoice	Invoice No: 101425	10/27/2025	Paid Amt:	\$250.00
				Check Amount:	\$250.00
100398	Hanson Electric of Bemidji, Inc.		Check		
		Referendum High School/Stadium		\$18,000.00	
		LTFM HS/Stadium		\$2,610.25	
PO#: 1555	Invoice	Invoice No: 31888	10/27/2025	Paid Amt:	\$20,610.25
				Check Amount:	\$20,610.25
100399	Imperial Dade		Check		
		Replacement Dispensers FES		\$171.04	
PO#: 1540	Invoice	Invoice No: 4439848	10/27/2025	Paid Amt:	\$171.04
				Check Amount:	\$171.04
100400	Innovative		Check		
		gloves		\$69.95	
PO#: 1434	Invoice	Invoice No: 4958171	10/27/2025	Paid Amt:	\$69.95
		General Supplies - Op/Mtce FHS		\$220.86	
PO#: 1434	Invoice	Invoice No: 4959199	10/27/2025	Paid Amt:	\$220.86
		tape		\$25.78	
PO#: 1434	Invoice	Invoice No: 4957362	10/27/2025	Paid Amt:	\$25.78
		dipensers		\$19.12	
		dipensers		\$34.56	
PO#: 1434	Invoice	Invoice No: 4958175	10/27/2025	Paid Amt:	\$53.68
				Check Amount:	\$370.27
100401	INTERMEDIATE DISTRICT 287		Check		
		Area Learning Center FY25		\$505.68	
PO#:	Invoice	Invoice No: 2500818	10/27/2025	Paid Amt:	\$505.68
				Check Amount:	\$505.68
100402	INTERQUEST DETECTION CANINES		Check		
		regular canine visit blanket		\$400.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type		
100402	INTERQUEST DETECTION CANINES		Check		
		Travel Fee Blanket		\$40.00	
PO#: 1539	Invoice	Invoice No: Sept NM 2025	10/27/2025	Paid Amt:	\$440.00
				Check Amount:	\$440.00
100403	KOOCHICHING COUNTY		Check		
		Kooch Co Enviromental-Dump		\$15.00	
PO#: 1094	Invoice	Invoice No: September	10/27/2025	Paid Amt:	\$15.00
				Check Amount:	\$15.00
100404	LAKESHORE LEARNING MATERIALS		Check		
		DD939 DD939 - Turn Learn Magnetic Gears		\$14.99	
PO#: 1204	Invoice	Invoice No: 92222312	10/27/2025	Paid Amt:	\$14.99
				Check Amount:	\$14.99
100405	LAMAR COMPANIES		Check		
		US HWY 53 billboard for prevention education		\$550.00	
PO#: 1149	Invoice	Invoice No: 117542262	10/27/2025	Paid Amt:	\$550.00
				Check Amount:	\$550.00
100406	Laminator.com		Check		
		D&K MiniKote Pro 27" Roll Laminator		\$2,539.99	
		Shipping		\$75.00	
PO#: 1457	Invoice	Invoice No: 387012	10/27/2025	Paid Amt:	\$2,614.99
				Check Amount:	\$2,614.99
100407	Little, Jeanne		Check		
		Travel to and from St. Thomas		\$16.80	
PO#: 1458	Invoice	Invoice No: 100625	10/27/2025	Paid Amt:	\$16.80
				Check Amount:	\$16.80
100408	Madison National Life		Check		
		NIS Life Premiums FY26 Retirees COBRA		\$13.68	
		NIS Life Premiums FY26 Community Ed Empl		\$11.40	
		NIS Life Premiums FY26 Food Service Empl		\$25.65	
		NIS Life Premiums FY26 Employees		\$1,264.41	
PO#: 1186	Invoice	Invoice No: 1727972	10/27/2025	Paid Amt:	\$1,315.14
		NIS LTD Premiums FY26 Employees		\$145.80	
PO#: 1185	Invoice	Invoice No: 1727973	10/27/2025	Paid Amt:	\$145.80
				Check Amount:	\$1,460.94
100409	MIDCONTINENT COMMUNICATIONS		Check		
		124861401 - Stadium and Fields Modem Inter		\$161.48	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type		
100409	MIDCONTINENT COMMUNICATIONS		Check		
		124861401 - Arena Elevator Phone		\$49.01	
PO#: 1479	Invoice	Invoice No: 12486140115013	10/27/2025		Paid Amt: \$210.49
		251297301 Arena Elevator Phone		\$19.72	
PO#: 1114	Invoice	Invoice No: 25129730115013	10/27/2025		Paid Amt: \$19.72
					Check Amount: \$230.21
100410	MIDWEST BUS PARTS INC		Check		
		Bus #546 Turn Signal Assemblies		\$92.14	
PO#: 1557	Invoice	Invoice No: 16515	10/27/2025		Paid Amt: \$92.14
					Check Amount: \$92.14
100411	MN ENERGY RESOURCES		Check		
		Stadium		\$175.03	
PO#: 1115	Invoice	Invoice No: 101025	10/27/2025		Paid Amt: \$175.03
					Check Amount: \$175.03
100412	Nexus Solutions LLC		Check		
		LTFM High School		\$34,663.78	
		LTFM Elementary		\$15,000.00	
		LTFM Bronco Arena		\$34,663.78	
		Referendum High School		\$300,000.00	
		Referendum Elementary		\$260,524.15	
		Referendum Bronco Arena		\$252,982.69	
PO#: 1542	Invoice	Invoice No: 2249	10/27/2025		Paid Amt: \$897,834.40
					Check Amount: \$897,834.40
100413	Ostroot, Dick		Check		
		Starter for Cross Country Hail Pike		\$130.00	
		Mileage 250 miles x .7 =175.00		\$175.00	
PO#: 1543	Invoice	Invoice No: 101425	10/27/2025		Paid Amt: \$305.00
					Check Amount: \$305.00
100414	Project Read		Check		
		UFLI Assessment and Planning Portal		\$175.00	
		Decodable Generator and Teacher Tools		\$500.00	
PO#: 1120	Invoice	Invoice No: HIATKPVI-0002	10/27/2025		Paid Amt: \$675.00
					Check Amount: \$675.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type		
100415	Rainy Lake Oil, Inc.		Check		
		RLO-Blanket-Propane		\$102.93	
PO#: 1032	Invoice	Invoice No: 045047	10/27/2025	Paid Amt:	\$102.93
				Check Amount:	\$102.93
100416	SCHMITT MUSIC CENTERS		Check		
		Valve Oil		\$22.45	
		Slide Oil		\$7.18	
		Vandoren Clarinet Reeds 2.5		\$97.20	
		Vandoren Alto Sax Reeds 2.5		\$91.80	
		Vandoren Tenor Sax Reeds 2.5		\$57.00	
PO#: 1258	Invoice	Invoice No: 6767771	10/27/2025	Paid Amt:	\$275.63
				Check Amount:	\$275.63
100417	Vestis Group, Inc.		Check		
		Rugs-FES		\$44.90	
PO#: 1236	Invoice	Invoice No: 2630480073	10/27/2025	Paid Amt:	\$44.90
		Rugs-FHS		\$53.90	
PO#: 1236	Invoice	Invoice No: 2630480072	10/27/2025	Paid Amt:	\$53.90
				Check Amount:	\$98.80
100418	Walls All Season Equipment, Inc.		Check		
		Zamboni Tires-Studded 215/85/16		\$706.08	
		tubes		\$51.96	
		labor		\$140.00	
PO#: 1171	Invoice	Invoice No: 2103	10/27/2025	Paid Amt:	\$898.04
				Check Amount:	\$898.04
100419	WestEd		Check		
		DRDP Online data system		\$220.00	
PO#: 1550	Invoice	Invoice No: C822-25-10-002	10/27/2025	Paid Amt:	\$220.00
				Check Amount:	\$220.00
100420	AFSCME People		Check		
		ASCME Employee Ded Dues		\$4.25	
PO#:	Invoice	Invoice No: B2026090	10/31/2025	Paid Amt:	\$4.25
				Check Amount:	\$4.25
100421	AFT Local #331		Check		
		Employee Deduct L331 Union Due		\$3,102.69	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type		
100421	AFT Local #331		Check		
		L331 Employee Union Dues		\$166.98	
PO#:	Invoice	Invoice No: B2026090	10/31/2025	Paid Amt:	\$3,269.67
				Check Amount:	\$3,269.67
100422	Para Local #4798		Check		
		Employee L4798 Union Dues		\$620.39	
		L4798 Employee Union Dues		\$102.49	
PO#:	Invoice	Invoice No: B2026090	10/31/2025	Paid Amt:	\$722.88
				Check Amount:	\$722.88
100423	Stenger & Stenger, P.C.		Check		
		Employee Garnishments		\$2.66	
		Employee Garnishments		\$82.71	
PO#:	Invoice	Invoice No: B2026090	10/31/2025	Paid Amt:	\$85.37
				Check Amount:	\$85.37
100424	AAA BOOSTER CLUB		Check		
		Elementary VB Registration Fee 3 teams at 50		\$150.00	
PO#: 1562	Invoice	Invoice No: PO #1562	10/31/2025	Paid Amt:	\$150.00
				Check Amount:	\$150.00
100425	AIM ELECTRONICS INC		Check		
		BB Boosters paying Light Strips LTS-BB 42" L		\$2,460.00	
		Shipping		\$100.00	
PO#: 1188	Invoice	Invoice No: 46167	10/31/2025	Paid Amt:	\$2,560.00
				Check Amount:	\$2,560.00
100426	BEMIDJI BUS LINE		Check		
		Boosters \$771.20 Bus FB 10-15-25 Crosby Irc		\$771.20	
		Bus FB 10-15-25 Crosby Ironton		\$1,156.80	
PO#: 1579	Invoice	Invoice No: 11708	10/31/2025	Paid Amt:	\$1,928.00
		Bus FB 10-09-25 vs Mesabi East School is pa		\$1,415.00	
PO#: 1578	Invoice	Invoice No: 11620	10/31/2025	Paid Amt:	\$1,415.00
				Check Amount:	\$3,343.00
100427	C1stTechnologies		Check		
		Microsoft Office Professional Plus - License &		\$6,378.65	
PO#: 1498	Invoice	Invoice No: 100930	10/31/2025	Paid Amt:	\$6,378.65
				Check Amount:	\$6,378.65
100428	Central McGowan Inc		Check		
		Medium Welding Gloves Set		\$285.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type		
100428	Central McGowan Inc		Check		
				Large Welding Gloves Set	\$322.00
				Small Welding Gloves Set	\$285.00
				Freight	\$20.50
PO#: 1455	Invoice	Invoice No: 0001068300	10/31/2025	Paid Amt:	\$912.50
				Check Amount:	\$912.50
100429	CliftonLarsonAllen LLP		Check		
				Audit services performed for the year ended Ji	\$16,000.00
				Technology and Client Support Fee	\$800.00
PO#: 1581	Invoice	Invoice No: L251649172	10/31/2025	Paid Amt:	\$16,800.00
				Check Amount:	\$16,800.00
100430	Curriculum Associates, LLC		Check		
				31883.0 - Phonics for Reading 2025 Level C S	\$240.00
				Shipping	\$28.80
PO#: 1533	Invoice	Invoice No: 90930392	10/31/2025	Paid Amt:	\$268.80
				WS31881.9 TEACHER GUIDE LEVEL A	\$30.00
				WS31882.9 TEACHER GUIDE LEVEL B	\$30.00
				WS31883.9 TEACHER GUIDE LEVEL C	\$30.00
				WS31881 STUDENT BOOK LEVEL A	\$600.00
				WS31882 STUDENT BOOK LEVEL B	\$600.00
				WS31883 STUDENT BOOK LEVEL C	\$600.00
				SHIPPING AND HANDLING	\$189.00
PO#: 1430	Invoice	Invoice No: 1430	10/31/2025	Paid Amt:	\$2,079.00
				Check Amount:	\$2,347.80
100431	GUARDIAN PEST CONTROL INC		Check		
				Monthly billing for pest control	\$74.55
PO#: 1281	Invoice	Invoice No: 2702241	10/31/2025	Paid Amt:	\$74.55
				Check Amount:	\$74.55
100432	Hanover Insurance Group		Check		
				Commercial Inland Marine Policy 10/15/25-10/	\$655.00
				Commercial Inland Marine Policy 9/15/25-9/15	\$6,563.00
PO#:	Invoice	Invoice No: 1523339587-001-000	10/31/2025	Paid Amt:	\$7,218.00
				Check Amount:	\$7,218.00
100433	Hasbargen Customs LLC		Check		
				Boosters paying Team Parka Black with 1 colc	\$1,000.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type		
100433	Hasbargen Customs LLC		Check		
		Boosters paying Team Parka Black with 1 col		\$2,540.00	
PO#: 1252	Invoice	Invoice No: 1994	10/31/2025	Paid Amt:	\$3,540.00
				Check Amount:	\$3,540.00
100434	Innovative		Check		
		PAC63330 PAPER,36X1000,LT DUO,PE		\$152.16	
		PAC63060 PAPER,36X1000,LT DUO,FM		\$56.52	
		PAC63300 PAPER,36X1000,LT DUO,BK		\$50.04	
PO#: 1286	Invoice	Invoice No: 4964978	10/31/2025	Paid Amt:	\$258.72
		soap dispensers		\$38.24	
PO#:	Invoice	Invoice No: 4966288	10/31/2025	Paid Amt:	\$38.24
				Check Amount:	\$296.96
100435	ISD #695 Chisholm		Check		
		Entry Fee Holiday G BB Tourm 12-29-25 Chish		\$250.00	
PO#: 1587	Invoice	Invoice No: 12/29/25-12/30/25	10/31/2025	Paid Amt:	\$250.00
				Check Amount:	\$250.00
100436	MASSP-DIV OF STDT LEADERSHIP		Check		
		October 30, 2025 - Cloquet - Cloquet Forestry		\$195.00	
PO#: 1566	Invoice	Invoice No: SLS3331	10/31/2025	Paid Amt:	\$195.00
				Check Amount:	\$195.00
100437	Mavo Systems Inc.		Check		
		Balance to finish plus retainage		\$3,920.00	
PO#: 1340	Invoice	Invoice No: R23264	10/31/2025	Paid Amt:	\$3,920.00
				Check Amount:	\$3,920.00
100438	PAUL BUNYAN COMMUNICATIONS		Check		
		District Internet Service 6GB/s		\$835.00	
PO#: 1117	Invoice	Invoice No: 110125	10/31/2025	Paid Amt:	\$835.00
				Check Amount:	\$835.00
100439	Region 7A		Check		
		Ticket Sales for Sections FB Game vs Crosby		\$2,130.00	
PO#: 1589	Invoice	Invoice No: 102125	10/31/2025	Paid Amt:	\$2,130.00
				Check Amount:	\$2,130.00
100440	SCHOLASTIC CLASSROOM MAGAZINE		Check		
		018 SCHOLASTIC NEWS 5/6		\$156.25	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type		
100440	SCHOLASTIC CLASSROOM MAGAZINE		Check		
				SHIPPING AND HANDLING	\$15.63
PO#: 1591	Invoice	Invoice No: M7662833 8	10/31/2025	Paid Amt:	\$171.88
				Check Amount:	\$171.88
100441	SchoolStatus, LLC		Check		
				Smore for Teams	\$1,050.00
PO#:	Invoice	Invoice No: SS-4196	10/31/2025	Paid Amt:	\$1,050.00
				Check Amount:	\$1,050.00
100442	Staples Advantage		Check		
				599337 Post-it Pop-up Notes, 3" x 3", Poptimi:	\$15.00
				364141 Expo Whiteboard Care Dry Erase Cle:	\$24.76
				153866 Staples Large Tab Insertable Paper Di	\$7.84
				127035 Staples Copy Paper, 8.5" x 14", 20 lbs	\$7.86
PO#: 1553	Invoice	Invoice No: 6046261414	10/31/2025	Paid Amt:	\$55.46
				Check Amount:	\$55.46
100443	Teach the World to Read LLC		Check		
				406.3 ETSL Subscription Renewal 1 year	\$1,000.00
PO#: 1547	Invoice	Invoice No: 9087	10/31/2025	Paid Amt:	\$1,000.00
				Check Amount:	\$1,000.00
100444	The Sport Shop		Check		
				Case of 100 practice pucks for Boys Hockey	\$150.00
PO#: 1483	Invoice	Invoice No: 102225	10/31/2025	Paid Amt:	\$150.00
				Check Amount:	\$150.00
100445	UHL		Check		
				Diagnose Roof Top Units	\$3,656.50
PO#: 1561	Invoice	Invoice No: 77502	10/31/2025	Paid Amt:	\$3,656.50
				Check Amount:	\$3,656.50
100446	US Cellular		Check		
				Communications Svc	\$91.54
				Communications Svc	\$53.54
PO#:	Invoice	Invoice No: 0761961900	10/31/2025	Paid Amt:	\$145.08
				Check Amount:	\$145.08
100447	Voyager Sopris Learning		Check		
				Shipping Ground	\$165.60
				320725 - REWARDS® Intermediate, 2E Stude	\$276.00
				325112 - REWARDS® Secondary, 3E Student	\$966.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type		
100447	Voyager Sopris Learning		Check		
		325112 - REWARDS® Secondary, 3E Student		\$414.00	
PO#: 1549	Invoice	Invoice No: 8809963	10/31/2025	Paid Amt:	\$1,821.60
				Check Amount:	\$1,821.60
100448	WATER DEPT		Check		
		FES Water		\$1,611.67	
PO#: 1071	Invoice	Invoice No: 102025	10/31/2025	Paid Amt:	\$1,611.67
		Stadium Water		\$451.71	
PO#: 1071	Invoice	Invoice No: 102025	10/31/2025	Paid Amt:	\$451.71
		Scheela Field		\$23.74	
PO#: 1071	Invoice	Invoice No: 102025	10/31/2025	Paid Amt:	\$23.74
		FHS Water		\$2,403.35	
PO#: 1071	Invoice	Invoice No: 102025	10/31/2025	Paid Amt:	\$2,403.35
		Arena Water		\$1,191.09	
PO#: 1071	Invoice	Invoice No: 102025	10/31/2025	Paid Amt:	\$1,191.09
		Bus Garage Water		\$56.87	
PO#: 1071	Invoice	Invoice No: 102025	10/31/2025	Paid Amt:	\$56.87
				Check Amount:	\$5,738.43
100449	ArbiterSports LLC		Check		
		Arbiter renewal 1 Year 12-01-2025 500 activity		\$1,029.25	
		Arbiter renewal 1 Year 12-01-2025 500 Faciliti		\$2,415.00	
PO#: 1594	Invoice	Invoice No: 77718	11/7/2025	Paid Amt:	\$3,444.25
				Check Amount:	\$3,444.25
100450	Aviben		Check		
		Aviben FY26 403b Monthly Service Fee		\$202.15	
PO#: 1130	Invoice	Invoice No: 39581	11/7/2025	Paid Amt:	\$202.15
				Check Amount:	\$202.15
100451	Boyum, Wyatt		Check		
		unclaimed propery WB		\$1,390.87	
		unclaimed propery WB		\$230.92	
PO#:	Invoice	Invoice No: unclaimed propery WB	11/7/2025	Paid Amt:	\$1,621.79
				Check Amount:	\$1,621.79
100452	CDW Government		Check		
		KAPE - DELL PRO 16 LAPTOP X1		\$693.00	
PO#: 1499	Invoice	Invoice No: AG5P31X	11/7/2025	Paid Amt:	\$693.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type		
100452	CDW Government		Check		
		Lenovo 65W USB-C Chargers		\$1,160.00	
PO#: 1532	Invoice	Invoice No: AG5Z41R	11/7/2025	Paid Amt:	\$1,160.00
		Wasabi Reserved Capacity Storage - subscrip		\$2,349.75	
PO#: 1516	Invoice	Invoice No: AG54T3G	11/7/2025	Paid Amt:	\$2,349.75
				Check Amount:	\$4,202.75
100453	CESO Finance, LLC		Check		
		Business Manager Services		\$8,240.00	
PO#: 1012	Invoice	Invoice No: 2042	11/7/2025	Paid Amt:	\$8,240.00
				Check Amount:	\$8,240.00
100454	Explore Learning		Check		
		1YR Reflex Site License - SMALL DISTRICT C		\$2,965.50	
PO#: 1599	Invoice	Invoice No: 00406824	11/7/2025	Paid Amt:	\$2,965.50
				Check Amount:	\$2,965.50
100455	Falls Chrysler Dodge Jeep Ram		Check		
		Tire repair 2018 Pacifica		\$12.00	
PO#: 1607	Invoice	Invoice No: 115840	11/7/2025	Paid Amt:	\$12.00
				Check Amount:	\$12.00
100456	Innovative		Check		
		AAGK150 REFILL,F/K1-00,DAILY CAL		\$17.08	
PO#: 1556	Invoice	Invoice No: 4969295	11/7/2025	Paid Amt:	\$17.08
		PAC67091 PAPER,36X1000,DUO FIN,GD		\$442.71	
PO#: 1286	Invoice	Invoice No: 4973595	11/7/2025	Paid Amt:	\$442.71
				Check Amount:	\$459.79
100457	ISD #15 St. Francis		Check		
		Pmt-Ed Pur-MN S Dist		\$3,420.06	
PO#:	Invoice	Invoice No: FY25-10	11/7/2025	Paid Amt:	\$3,420.06
				Check Amount:	\$3,420.06
100458	MCGRAW HILL - School Educ Group LLC		Check		
		126652527 - Number Worlds Level E, Workbo		\$1,052.88	
		1266526498 - Number Worlds Level F, Workb		\$1,052.88	
		1266526765 - Number Worlds Level G, Workt		\$1,052.88	
		Shipping		\$197.74	
PO#: 1541	Invoice	Invoice No: 138810637001	11/7/2025	Paid Amt:	\$3,356.38
				Check Amount:	\$3,356.38

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type		
100459	MIDCONTINENT COMMUNICATIONS		Check		
		275103601 FES Fax 218-373-0194		\$49.75	
PO#: 1113	Invoice	Invoice No: 27510360115032		11/7/2025	
			Paid Amt:	\$49.75	
			Check Amount:	\$49.75	
100460	MIDWEST BUS PARTS INC		Check		
		09-bp-060-bbPassenger Seat Belt		\$49.08	
PO#: 1597	Invoice	Invoice No: 17262		11/7/2025	
			Paid Amt:	\$49.08	
			Check Amount:	\$49.08	
100461	MobyMax, LLC		Check		
		MobyMax All Student License/5 Students Com		\$111.00	
PO#: 1567	Invoice	Invoice No: 508570		11/7/2025	
			Paid Amt:	\$111.00	
			Check Amount:	\$111.00	
100462	Morrison, Jeanmarie		Check		
		unclaimed propory JMM		\$139.10	
PO#:	Invoice	Invoice No: unclaimed propory JM		11/7/2025	
			Paid Amt:	\$139.10	
			Check Amount:	\$139.10	
100463	Rainy Lake Gazette, CherryRoad Media		Check		
		Advertising Local Paper		\$250.00	
PO#: 1053	Invoice	Invoice No: 289985		11/7/2025	
			Paid Amt:	\$250.00	
			Check Amount:	\$250.00	
100464	RENAISSANCE LEARNING INC		Check		
		FEF Donation Instruct Supplies		\$1,567.00	
PO#:	Invoice	Invoice No: 5598782		11/7/2025	
			Paid Amt:	\$1,567.00	
			Check Amount:	\$1,567.00	
100465	SHANNONS INC		Check		
		Parts and Labor to replace 2 broken blower inc		\$3,628.80	
PO#: 1616	Invoice	Invoice No: 29188		11/7/2025	
			Paid Amt:	\$3,628.80	
			Check Amount:	\$3,628.80	
100466	TechCheck		Check		
		3CX Enterprise Edition for up to (48) Simultan		\$2,750.00	
PO#: 1524	Invoice	Invoice No: 63537		11/7/2025	
			Paid Amt:	\$2,750.00	
			Check Amount:	\$2,750.00	
100467	VOYAGEUR REFRIGERATION ICE INC		Check		
		Replace Defrost Thermostat and Terminals		\$541.14	
PO#: 1619	Invoice	Invoice No: 7756		11/7/2025	
			Paid Amt:	\$541.14	
			Check Amount:	\$541.14	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor		Pmt/Void Date	Pmt Type		
100468	COCA-COLA BOTTLING CO			Check		
		Powerade Zero		\$44.00		
		Diet Pop		\$234.00		
		Water		\$32.10		
PO#: 1278	Invoice	Invoice No: 10008304	11/11/2025	Paid Amt:	\$310.10	
				Check Amount:	\$310.10	
100469	DOMINO'S PIZZA			Check		
		CN Domino's Pizza		\$1,665.00		
		Pizza Delivery Fee		\$63.84		
		credit for over charge		(\$439.70)		
PO#: 1535	Invoice	Invoice No: 111125	11/11/2025	Paid Amt:	\$1,289.14	
				Check Amount:	\$1,289.14	
100470	PAN O GOLD BAKING CO			Check		
		Whole Grain Hamburger Buns		\$180.00		
PO#: 1029	Invoice	Invoice No: 10009925293015	11/11/2025	Paid Amt:	\$180.00	
		Whole Grain Hamburger Buns		\$56.25		
PO#: 1029	Invoice	Invoice No: 10009925286009	11/11/2025	Paid Amt:	\$56.25	
		WG Sandwich Bread		\$39.04		
PO#: 1029	Invoice	Invoice No: 10009925307011	11/11/2025	Paid Amt:	\$39.04	
		Whole Grain Hamburger Buns		\$33.75		
PO#: 1029	Invoice	Invoice No: 10009925293014	11/11/2025	Paid Amt:	\$33.75	
		Whole Grain Hamburger Buns		\$56.25		
PO#: 1029	Invoice	Invoice No: 10009925300011	11/11/2025	Paid Amt:	\$56.25	
		WG Hot Dogs Buns		\$201.60		
PO#: 1029	Invoice	Invoice No: 10009925286010	11/11/2025	Paid Amt:	\$201.60	
		Whole Grain Hamburger Buns		\$56.25		
		WG Sandwich Bread		\$19.52		
PO#: 1029	Invoice	Invoice No: 10009925307012	11/11/2025	Paid Amt:	\$75.77	
		Whole Grain Hamburger Buns		\$56.25		
		WG Sandwich Bread		\$58.56		
PO#: 1029	Invoice	Invoice No: 10009925300010	11/11/2025	Paid Amt:	\$114.81	
				Check Amount:	\$757.47	
100471	SANDSTROM'S INC			Check		
		Half pint 1% Skim Milk		\$277.50		
		Chocolate Milk		\$95.00		
				\$389.50		
PO#: 1034	Invoice	Invoice No: 564952	11/11/2025	Paid Amt:	\$762.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor		Pmt/Void Date	Pmt Type		
100471	SANDSTROM'S INC			Check		
		Half pint 1% Skim Milk		\$277.50		
		Chocolate Milk		\$114.00		
				\$389.50		
PO#: 1034	Invoice	Invoice No: 564217	11/11/2025		Paid Amt:	\$781.00
		Half pint 1% Skim Milk		\$222.00		
		Chocolate Milk		\$19.00		
				\$881.50		
PO#: 1034	Invoice	Invoice No: 564983	11/11/2025		Paid Amt:	\$1,122.50
		Half pint 1% Skim Milk		\$166.50		
		Chocolate Milk		\$19.50		
				\$676.50		
PO#: 1034	Invoice	Invoice No: 565775	11/11/2025		Paid Amt:	\$862.50
		Half pint 1% Skim Milk		\$203.50		
		Chocolate Milk		\$39.00		
				\$307.50		
PO#: 1034	Invoice	Invoice No: 565774	11/11/2025		Paid Amt:	\$550.00
		Half pint 1% Skim Milk		\$148.00		
		Chocolate Milk		\$38.00		
				\$225.50		
PO#: 1034	Invoice	Invoice No: 563363	11/11/2025		Paid Amt:	\$411.50
		Half pint 1% Skim Milk		\$166.50		
		Chocolate Milk		\$19.00		
				\$553.50		
PO#: 1034	Invoice	Invoice No: 536368	11/11/2025		Paid Amt:	\$739.00
		Half pint 1% Skim Milk		\$185.00		
		Chocolate Milk		\$19.00		
				\$840.50		
PO#: 1034	Invoice	Invoice No: 564218	11/11/2025		Paid Amt:	\$1,044.50
					Check Amount:	\$6,273.00
100472	US FOODSERVICE			Check		
		Food for Meal Service		\$1,342.41		
		Supplies for Meal Service		\$377.24		
PO#: 1043	Invoice	Invoice No: 4469647	11/11/2025		Paid Amt:	\$1,719.65
		allowance and charge		\$6.53		
PO#:	Credit	Invoice No: 5988150	11/11/2025		Paid Amt:	(\$6.53)
		Food for Meal Service		\$1,495.28		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type
100472	US FOODSERVICE		Check
		Supplies for Meal Service	\$266.34
PO#: 1043	Invoice	Invoice No: 4576804 11/11/2025	Paid Amt: \$1,761.62
		Food for Meal Service	\$1,111.44
		Supplies for Meal Service	\$90.87
PO#: 1043	Invoice	Invoice No: 4666683 11/11/2025	Paid Amt: \$1,202.31
		FES KINDERGARTEN SNACKS	\$165.49
PO#: 1178	Invoice	Invoice No: 4666687 11/11/2025	Paid Amt: \$165.49
		Food for Meal Service	\$1,573.60
		Supplies for Meal Service	\$395.32
PO#: 1043	Invoice	Invoice No: 4778264 11/11/2025	Paid Amt: \$1,968.92
		Food for Meal Service	\$1,535.75
		Supplies for Meal Service	\$308.53
PO#: 1043	Invoice	Invoice No: 4862401 11/11/2025	Paid Amt: \$1,844.28
		Food for Meal Service	\$1,338.78
		Supplies for Meal Service	\$268.31
PO#: 1043	Invoice	Invoice No: 4975101 11/11/2025	Paid Amt: \$1,607.09
		FES KINDERGARTEN SNACKS	\$165.49
PO#: 1178	Invoice	Invoice No: 4975102 11/11/2025	Paid Amt: \$165.49
		Food for Meal Service	\$0.09
PO#: 1043	Invoice	Invoice No: 4260131 11/11/2025	Paid Amt: \$0.09
		Food for Meal Service	\$0.04
PO#: 1043	Invoice	Invoice No: 5260132 11/11/2025	Paid Amt: \$0.04
		Food for Meal Service	\$316.98
PO#: 1043	Invoice	Invoice No: 4975105 11/11/2025	Paid Amt: \$316.98
		Food for Meal Service	\$357.23
PO#: 1043	Invoice	Invoice No: 4975106 11/11/2025	Paid Amt: \$357.23
		Food for Meal Service	\$0.12
PO#: 1043	Invoice	Invoice No: 4975114 11/11/2025	Paid Amt: \$0.12
		credit	\$14.16
PO#:	Credit	Invoice No: 5995068 11/11/2025	Paid Amt: (\$14.16)
		Food	\$42.25
PO#:	Credit	Invoice No: 5900295 11/11/2025	Paid Amt: (\$42.25)
		allowance and charge	\$8.18
PO#:	Credit	Invoice No: 5906131 11/11/2025	Paid Amt: (\$8.18)
		Food for Meal Service	\$169.90
PO#: 1043	Invoice	Invoice No: 4082678 11/11/2025	Paid Amt: \$169.90

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type	
100472	US FOODSERVICE		Check	
		Food for Meal Service		\$2,748.25
		Supplies for Meal Service		\$267.05
PO#: 1043	Invoice	Invoice No: 4166785	11/11/2025	Paid Amt: \$3,015.30
		credit		\$16.39
PO#:	Credit	Invoice No: 5976719	11/11/2025	Paid Amt: (\$16.39)
		order entry error		\$23.54
PO#:	Credit	Invoice No: 5914154	11/11/2025	Paid Amt: (\$23.54)
		Food for Meal Service		\$1,456.31
		Supplies for Meal Service		\$297.99
PO#: 1043	Invoice	Invoice No: 4166792	11/11/2025	Paid Amt: \$1,754.30
		Supplies for Meal Service		\$62.88
PO#: 1043	Invoice	Invoice No: 4197083	11/11/2025	Paid Amt: \$62.88
		Food for Meal Service		\$1,415.09
		Supplies for Meal Service		\$233.09
PO#: 1043	Invoice	Invoice No: 4260127	11/11/2025	Paid Amt: \$1,648.18
		Preschool Snacks		\$163.72
PO#: 1169	Invoice	Invoice No: 4260129	11/11/2025	Paid Amt: \$163.72
		Food for Meal Service		\$142.50
PO#: 1043	Invoice	Invoice No: 4288399	11/11/2025	Paid Amt: \$142.50
		Food for Meal Service		\$2,564.32
		Supplies for Meal Service		\$275.90
PO#: 1043	Invoice	Invoice No: 4469646	11/11/2025	Paid Amt: \$2,840.22
		allowance and charge		\$6.53
PO#:	Credit	Invoice No: 5988149	11/11/2025	Paid Amt: (\$6.53)
		Food for Meal Service		\$143.19
PO#: 1043	Invoice	Invoice No: 4564702	11/11/2025	Paid Amt: \$143.19
		Food for Meal Service		\$2,337.35
		Supplies for Meal Service		\$38.76
PO#: 1043	Invoice	Invoice No: 4576802	11/11/2025	Paid Amt: \$2,376.11
		Preschool Snacks		\$366.27
PO#: 1169	Invoice	Invoice No: 4576803	11/11/2025	Paid Amt: \$366.27
		Supplies for Meal Service		\$13.47
PO#: 1043	Invoice	Invoice No: 4604849	11/11/2025	Paid Amt: \$13.47
		Supplies for Meal Service		\$55.26
PO#: 1043	Invoice	Invoice No: 4604850	11/11/2025	Paid Amt: \$55.26
		Food for Meal Service		\$1,476.11

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type
100472	US FOODSERVICE		Check
		Supplies for Meal Service	\$293.30
PO#: 1043	Invoice	Invoice No: 466682 11/11/2025	Paid Amt: \$1,769.41
		Cups and Lids - Bronco Brew	\$121.33
PO#: 1642	Invoice	Invoice No: 466697 11/11/2025	Paid Amt: \$121.33
		Supplies for Meal Service	\$130.49
PO#: 1043	Invoice	Invoice No: 4726262 11/11/2025	Paid Amt: \$130.49
		Food for Meal Service	\$91.10
PO#: 1043	Invoice	Invoice No: 4726263 11/11/2025	Paid Amt: \$91.10
		Food for Meal Service	\$1,742.56
		Supplies for Meal Service	\$241.00
PO#: 1043	Invoice	Invoice No: 4778261 11/11/2025	Paid Amt: \$1,983.56
		Preschool Snacks	\$62.57
PO#: 1169	Invoice	Invoice No: 4778266 11/11/2025	Paid Amt: \$62.57
		Food for Meal Service	\$1,685.22
		Supplies for Meal Service	\$377.06
PO#: 1043	Invoice	Invoice No: 4862399 11/11/2025	Paid Amt: \$2,062.28
		Preschool Snacks	\$74.41
PO#: 1169	Invoice	Invoice No: 4862408 11/11/2025	Paid Amt: \$74.41
		Food for Meal Service	\$94.76
PO#: 1043	Invoice	Invoice No: 4887259 11/11/2025	Paid Amt: \$94.76
		Food for Meal Service	\$57.37
PO#: 1043	Invoice	Invoice No: 4959499 11/11/2025	Paid Amt: \$57.37
		Supplies for Meal Service	\$62.88
PO#: 1043	Invoice	Invoice No: 5959501 11/11/2025	Paid Amt: \$62.88
		Food for Meal Service	\$1,525.30
		Supplies for Meal Service	\$332.04
PO#: 1043	Invoice	Invoice No: 4975100 11/11/2025	Paid Amt: \$1,857.34
		Food for Meal Service	\$1,764.97
		Supplies for Meal Service	\$304.79
PO#: 1043	Invoice	Invoice No: 4260128 11/11/2025	Paid Amt: \$2,069.76
		FES KINDERGARTEN SNACKS	\$103.54
PO#: 1178	Invoice	Invoice No: 4260137 11/11/2025	Paid Amt: \$103.54
			Check Amount: \$34,283.83
100477	Align Chiropractic & Wellness Center, PLLC		Check
		Bus Driver Dot Physicals	\$100.00
PO#: 1420	Invoice	Invoice No: 11927-C01 11/13/2025	Paid Amt: \$100.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type		
100477	Align Chiropractic & Wellness Center, PLLC		Check		
	Quarterly Drug Tests			\$35.00	
PO#: 1420	Invoice	Invoice No: 11930-C01	11/13/2025	Paid Amt:	\$35.00
	Quarterly Drug Tests			\$35.00	
PO#: 1420	Invoice	Invoice No: 11928-C01	11/13/2025	Paid Amt:	\$35.00
	Quarterly Drug Tests			\$35.00	
PO#: 1420	Invoice	Invoice No: 11931-C02	11/13/2025	Paid Amt:	\$35.00
				Check Amount:	\$205.00
100478	Bennett, Kendra A		Check		
	mileage to and from bank/post office			\$40.32	
PO#: 1630	Invoice	Invoice No: Oct 2025	11/13/2025	Paid Amt:	\$40.32
				Check Amount:	\$40.32
100479	BSN SPORTS		Check		
	Legacy TF-1000 NFHS 29.5"			\$399.96	
	Freight			\$39.99	
	Legacy TF-1000 NFHS 29.5"			\$399.96	
	Freight			\$40.00	
PO#: 1595	Invoice	Invoice No: 931897501	11/13/2025	Paid Amt:	\$879.91
	BB Boosters are paying Monster Ball Locker			\$283.99	
	BB Boosters are paying Freight			\$28.40	
PO#: 1580	Invoice	Invoice No: 931897496	11/13/2025	Paid Amt:	\$312.39
				Check Amount:	\$1,192.30
100480	Central McGowan Inc		Check		
	Torch Head Repair			\$161.00	
	Torch Body Repair			\$175.00	
	Regulator Repair			\$357.00	
PO#: 1456	Invoice	Invoice No: 0001076799	11/13/2025	Paid Amt:	\$693.00
				Check Amount:	\$693.00
100481	HILLYARD HUTCHINSON		Check		
	HIL228561 R26/28/30 T26 Squeegee Kit 40St			\$78.67	
	Freight			\$16.99	
PO#: 1582	Invoice	Invoice No: 605994198	11/13/2025	Paid Amt:	\$95.66
	HIL0027635 Hillyard, Trophy H2O Gym Finish.			\$241.35	
	Freight			\$40.00	
PO#: 1608	Invoice	Invoice No: 605994199	11/13/2025	Paid Amt:	\$281.35
	HIL34824 Midwest Rubber, Linatex Side Skirt :			\$106.55	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type		
100481	HILLYARD HUTCHINSON		Check		
		Freight		\$23.01	
PO#: 1582	Invoice	Invoice No: 605990166	11/13/2025	Paid Amt:	\$129.56
				Check Amount:	\$506.57
100482	Hopkins, Michelle L		Check		
		Mileage to Virginia for MARSS Meeting at the		\$60.50	
		Mileage to Virginia for MARSS Meeting at the		\$60.50	
PO#: 1583	Invoice	Invoice No: 102925	11/13/2025	Paid Amt:	\$121.00
				Check Amount:	\$121.00
100483	Innovative		Check		
		ALEHH42B19 CHAIR,HARTHOPE TASK,BK		\$179.66	
PO#: 1584	Invoice	Invoice No: 4970176	11/13/2025	Paid Amt:	\$179.66
		MORM99 TISSUE,JUMBO ROLL,2 PLY		\$179.60	
PO#: 1609	Invoice	Invoice No: 4975462	11/13/2025	Paid Amt:	\$179.60
		GPC26495 TOWEL,6PK,PBU TOWEL R,NT		\$899.70	
PO#: 1609	Invoice	Invoice No: 4978536	11/13/2025	Paid Amt:	\$899.70
				Check Amount:	\$1,258.96
100484	Liquid Networkx		Check		
		Clarity - EDR Annual FortiEDR License		\$10,220.00	
		Clarity - EDR Annual Monitoring Service		\$2,920.00	
PO#:	Invoice	Invoice No: 43894	11/13/2025	Paid Amt:	\$13,140.00
				Check Amount:	\$13,140.00
100485	Little, Jeanne		Check		
		Travel to and from St. Thomas		\$21.84	
PO#: 1611	Invoice	Invoice No: Oct 2025	11/13/2025	Paid Amt:	\$21.84
				Check Amount:	\$21.84
100486	Marco Technologies LLC		Check		
		Copier Lease Contract #: 500-0646194-000 / E		\$774.06	
		Copier Lease Contract #: 500-0646194-000 / E		\$774.07	
		Freight and Tariffs		\$40.00	
		Freight and Tariffs		\$40.00	
PO#: 1151	Invoice	Invoice No: 568422604	11/13/2025	Paid Amt:	\$1,628.13
		Contract #: 500-0646194-000 / 500-0646194-C		\$669.45	
		Freight and Tariffs		\$53.25	
		Freight and Tariffs		\$53.25	
PO#: 1150	Invoice	Invoice No: 568422604	11/13/2025	Paid Amt:	\$775.95

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor	Pmt/Void Date	Pmt Type		
100486	Marco Technologies LLC		Check		
		Contract #: 500-0659058-000 / Comm Ed Cop	\$362.17		
		Freight and Tariff	\$22.00		
PO#: 1153	Invoice	Invoice No: 568405328	11/13/2025	Paid Amt:	\$384.17
		Contract #: 500-0665337-000 / FHS Copier Le	\$1,206.62		
		Contract #: 500-0665337-000 / Freight and Tar	\$35.86		
		Contract #: 500-0665335-000 / FES Copier Le	\$659.25		
		Contract #: 500-0665335-000 / Freight and Tar	\$105.31		
PO#: 1152	Invoice	Invoice No: 568405922	11/13/2025	Paid Amt:	\$2,007.04
		Contract #: 500-0740226-000 Copier Lease	\$263.24		
		Supply and Tariff	\$26.00		
PO#: 1154	Invoice	Invoice No: 568405641	11/13/2025	Paid Amt:	\$289.24
				Check Amount:	\$5,084.53
100487	MN DEPT OF HEALTH		Check		
		FES Health Dept License	\$1,135.00		
PO#: 1635	Invoice	Invoice No: 14657	11/13/2025	Paid Amt:	\$1,135.00
		FHS Health Dept License	\$1,135.00		
		Pool Health License	\$455.00		
PO#: 1635	Invoice	Invoice No: 14656	11/13/2025	Paid Amt:	\$1,590.00
				Check Amount:	\$2,725.00
100488	MN ENERGY RESOURCES		Check		
		Arena	\$664.62		
PO#: 1115	Invoice	Invoice No: 103025 Arena	11/13/2025	Paid Amt:	\$664.62
		FHS General	\$518.93		
		FHS General	\$1,556.78		
PO#: 1115	Invoice	Invoice No: 103025 FHS General	11/13/2025	Paid Amt:	\$2,075.71
				Check Amount:	\$2,740.33
100489	MN North College		Check		
		6 home games-referees	\$600.00		
PO#: 1002	Invoice	Invoice No: 111125	11/13/2025	Paid Amt:	\$600.00
				Check Amount:	\$600.00
100490	Rainy Lake Oil, Inc.		Check		
		15W-40 Gallon	\$707.50		
		DEF Fluid-Gallon	\$165.00		
		5w-30/ Gallon	\$131.00		

International Falls #0361
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/17/2025-11/13/2025 Period: 202604-202605 Void Status: N

Check No	Vendor		Pmt/Void Date	Pmt Type		
100490	Rainy Lake Oil, Inc.			Check		
		Grease-Tubes			\$196.50	
PO#: 1511	Invoice	Invoice No: 44929	11/13/2025	Paid Amt:	\$1,200.00	
				Check Amount:	\$1,200.00	
100491	Solution Tree			Check		
		VPD508 Professional Development			\$1,440.00	
PO#: 1662	Invoice	Invoice No: S332748	11/13/2025	Paid Amt:	\$1,440.00	
				Check Amount:	\$1,440.00	
100492	TechCheck			Check		
		Techcheck Professional Services			\$97.50	
PO#: 1678	Invoice	Invoice No: 63512	11/13/2025	Paid Amt:	\$97.50	
				Check Amount:	\$97.50	
100493	Vestis Group, Inc.			Check		
		Rugs-FES			\$44.90	
PO#: 1236	Invoice	Invoice No: 2630484841	11/13/2025	Paid Amt:	\$44.90	
		Rugs-FHS			\$53.90	
PO#: 1236	Invoice	Invoice No: 2630484840	11/13/2025	Paid Amt:	\$53.90	
				Check Amount:	\$98.80	
					Report Total:	\$1,592,323.34

**REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
October 20, 2025 at 5:15 PM**

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
- Joe Sullivan & Max Youso, Student Representatives

2. Pledge of Allegiance

Approval of Agenda

1. Approve agenda as presented.

Motion by ___Roxanne Skogstad-Ditsch___, second by ___Tina Sather___. Motion carried / failed.
Carried - All in Favor

Open Forum

1. Elk's Students of the Month:

September: Bre Eggen (in attendance) & Cheznee Skrien (later date)
October: Carter Line (in attendance) & Emmitt Olson (in attendance)

2. Public Open Forum - None

Committee and Administrative Reports

1. Joe Sullivan and Max Youso, Student Representatives: (not in attendance)
2. Melissa Tate, Secondary Principal: Enrollment - FHS - 430, ALC - 26
3. Lisa West, Elementary Principal: Enrollment - 505
4. Molly Larson, Community Education Director: Preschool Screenings - 40
5. Timm Ringhofer, Activities Director: (not in attendance)
6. Beth Shermoen, Superintendent: Culture & Climate, Infrastructure & Facilities, Attendance & Enrollment
7. Policy Committee: Policies to be updated/reviewed monthly
8. Athletic Committee: Meeting October 28, 2025
9. Legislative Committee: MSBA Delegate Assembly meeting in December

Consent Agenda

Approve the Consent Agenda as presented.

One question requesting clarification by Jessica Crosby, which Principal Shermoen will get info to clarify - Contradiction of terms - Paid Booster Volunteer Coach

Motion by ___Jessica Crosby___, second by ___Tina Sather___. Motion carried / failed.
Carried - 5 - yes (Board Members Crosby, Korpi, Sather, Skogstad-Ditsch, Smith)

1 - Abstain (Board Member Johnson)

1. Approve payroll in the amount of \$705,461.02 for pay periods 9/19/2025, 10/03/2025 and 10/17/2025.
2. Approve current accounts payable due in the amount of \$1,232,342.63.
3. Approve past meeting minutes for the regular school board meeting on 09/15/2025.
4. Approve the retirement of Jeanne Little, Intervention Teacher, effective December 31, 2025.
5. Approve the retirement of Ginger Christianson, Early Childhood Special Education Teacher, effective January 23, 2026.
6. Approve the hire of Erica Ginter Special Education Teacher, with a start date of 10/27/2025.
7. Approve the hire of Brittany Bragg-Spry, School District Nurse, with a start date of 10/21/2025.
8. Approve the hire of Kyla MacKenzie, Paraprofessional, with a start date of 9/30/2025.
9. Approve the hire of Thomas Baron as a Paid Volunteer Assistant Coach for Boys Swimming and Diving for the 2025-2026 season.
10. Approve the hire of Brent Ford as a Paid Volunteer Assistant Coach for Boys Swimming and Diving for the 2025-2026 season.
11. Approve the hire of Brendyn Scholler as a Paid Volunteer Assistant Coach for Boys Swimming and Diving for the 2025-2026 season.
12. Approve the hire of Charles Anderson as Head Golf Coach for the 2025-2026 season.
13. Approve the hire of Dominic Casareto as Assistant Golf Coach for the 2025-2026 season.
14. Approve the hire of Don Sobey as an Unpaid Volunteer for Junior High Boys Basketball for the 2025-2026 season.
15. Approve the hire of Nick Kaviuk as Junior High Golf Coach for the 2025-2026 season.
16. Approve the hire of Adam Mathews as Junior High Golf Coach for the 2025-2026 season.
17. Approve the hire of Kelby Anderson, William Awe, and Anthony Casareto as Unpaid Golf Volunteer Assistants for the 2025-2026 season.
18. Approve the hire of Paul Joslyn as a Paid Baseball Volunteer Assistant for the 2025-2026 season.
19. Approve the hire of Wyatt LaVigne as Baseball Junior High Coach for the 2025-2026 season.
20. Approve the hire of John Sandberg as Track & Field Head Boys Coach for the 2025-2026 season.
21. Approve the hire of Dale Johnson as Track & Field Junior High Coach for the 2025-2026 season.
22. Approve contract with Interquest Canine Services for the 2025 - 2026 school year.
23. Approve fundraiser for Tilson Bay for 6th grade trip.
24. Approve fundraiser for Village Inn Pies for 6th grade trip.
25. Accept the Resignation of Janis Reller, Paraprofessional, effective 9/18/2025.

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 __Dale Johnson____, second by _Tina Sather____. Motion carried / failed.
Carried - All in Favor
 - 1.b. Approve to support the resolution submitted to MSBA for legislative action on Early Childhood Special Education paperwork reduction submitted by Legislative School Board

Representative, Roxanne Skogstad-Ditsch.

Motion by _Jessica Crosby____, second by __Dale Johnson__. Motion carried / failed.

Carried - All in Favor

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

2.a. Approve the updated ISD 361 emergency school management plan.

Motion by __Tina Sather ____, second by __Roxanne Skogstad-Ditsch__. Motion carried / failed.

Carried - All in Favor

Closed Session - 6:37pm

1. The meeting will be closed as permitted by Minnesota Statutes, section 13D.05 for the Superintendent's evaluation.

Motion by __Tina Sather____, second by _Jessica Crosby____. Motion carried / Failed.

Carried - All in Favor

Reopen Meeting - 7:01pm

Description:

1. Motion by __Roxanne Skogstad-Ditsch__, second by __Dale Johnson__ to reopen meeting. Motion carried / failed.

1.a. Board Chair Smith, Brief Remarks on Superintendent Shermoen's Evaluation Report. Goals - Absenteeism/Attendance, Facilities/Compliance/Referendum, Culture/Climate, Delegation as needed

Adjournment

Description: Motion by ____, second by __ to adjourn meeting at __ pm. Motion carried / failed.

1. Motion by __Jessica Crosby__, second by __Tina Sather__ to adjourn meeting at __7:02__ p.m.

Motion carried / failed.

Carried - All in Favor

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:

Susan and Stuart Nordquist	Bronco Hall of Fame	\$2,000
Trustar Federal Credit Union	6 th Grade field trip	\$2,000
Border Bank	6 th Grade field trip	\$200
Elk’s and Community Dinner	Prom Donation	\$500
Argosy Foundation / FIRST	Robotics Team Donation	\$5,000
Jamie Conat	FES	Bag of Mittens
Parent Donation	FES	Bag of Mittens
Joan Pearson	FES	20 Pairs of Mittens

Voting against:

Whereupon, the resolution was declared adopted.