

Regular School Board Meeting

Tuesday, January 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. Presentation by International Falls Rotary regarding the 2025 Community Impact Grant.
2. Elk's Student's of the Month:
3. Public Open Forum

Committee and Administrative Reports

1. Emmitt Olson, Student Representative:
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:
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 \$488,437.15 for pay periods 12/26/2025 and 01/09/2026.
2. Approve current accounts payable due in the amount of \$2,479,546.25.
3. Approve past meeting minutes for the regular school board meeting on 12/15/2025.
4. Adopt the regular School Board meeting schedule for calendar year 2026.
5. Approval of the termination of employment of a probationary paraprofessional employee, effective January 15, 2026, pursuant to district policy and Minnesota law.
6. Accept the resignation of Ashley Hall as the Student Council Advisor, effective immediately.
7. Accept the resignation of Linnea Imhof as Assistant to the Superintendent, effective February 1, 2026.
8. Approve the hire of Melissa Tate as the Student Council Advisor, effective immediately.
9. Approve the hire of Linnea Imhof as an at-will employee for the position of ISD 361 Grant Writer/KAPE Coordinator.
10. Approve the hiring of Erin Hall as Head Volleyball Coach, for the 2026-2027 season.
11. Approve the hiring of Jerad Kostiuik as the Head Football Coach, for the 2026-2027 season.
12. Approve the hiring of Emily Gedde as the Football Cheerleader Coach, for the 2026-2027 season.
13. Approve the hiring of Teah Goulet as Assistant Volleyball Coach, for the 2026-2027 season.
14. Approve the hiring of Jenica Whitbeck as Assistant Volleyball Coach, for the 2026-2027 season.
15. Approve the hiring of Tenneyson Amdahl as a Booster paid volunteer assistant coach, for Volleyball, for the 2026-2027 season.
16. Approve the hiring of Sheryl Hendrickson as Head Cross Country Coach, for the 2026-2027 season.
17. Approve the hiring of Lexi Erickson as Assistant Cross Country Coach, for the 2026-2027 season.
18. Approve the hiring of Quianna Ford as Assistant Girls Track & Field Coach, for the 2025-2026 season.
19. Approve the hiring of Paul Joslyn as a Booster paid volunteer assistant coach, for Baseball for the 2025-2026 season.
20. Approve the hiring of Darren Kittelson as a Booster paid volunteer assistant coach, for

Baseball for the 2025-2026 season.

21. Approve the hiring of Dieter Humbert as an unpaid volunteer assistant coach, for Baseball for the 2025-2026 season.

22. Approve Prom Fundraiser.

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. International Falls Local #331 Master Agreement.
Consider and approve the negotiated collective bargaining agreement between the Independent School District 361, International Falls, Minnesota and Education Minnesota - International Falls Local #331, covering terms and conditions of employment for the July 1, 2026, to June 30, 2027, school years.
Motion by _____, second by _____. Motion carried / failed.

1.c. Approve the Superintendent's request to begin negotiations for a new employment contract and authorize the Board Chair (or designee) to conduct negotiations on behalf of the Board.

1.d. Notice of Intent to Negotiate, for the Principals Association of ISD 361.
Motion by _____, second by _____. Motion carried / failed.

2. Implementing data-driven teaching practices and staff collaboration to increase student academic success.

2.a. Approve acceptance of the Minnesota Power Foundation grant in the amount of \$7,500 to support high-quality tools for Career and Technical Education (CTE).
Motion by _____, second by _____. Motion carried / failed.

2.b. Approve acceptance of the North Star Electric Community Trust Operation Round Up grant in the amount of \$1,000 to support tools for Career and Technical Education (CTE).
Motion by _____, second by _____. Motion carried / failed.

2.c. Approve acceptance of the Koochiching County Opioid Settlement Grant in the amount of \$17,875 to support ALC programming.
Motion by _____, second by _____. Motion carried / failed.

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

3.a. Approve acceptance of the International Falls Rotary Community Impact Grant in the amount of \$60,000 to support the Early Education Outdoor Center.
Motion by _____, second by _____. Motion carried / failed.

3.b. Approve acceptance of the Koochiching County Opioid Settlement Grant in the amount of \$23,000 to support the purchase and installation of vape detectors.
Motion by _____, second by _____. Motion carried / failed.

3.c. Approve acceptance of the MDH Hydration Station Grant in the amount of \$3,000 to support the installation of a hydration station at West End.
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: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type
Internal Revenue Service				Wire
		FICA Deduction		\$41,738.86
		FICA Deduction		\$1,878.16
		FICA Deduction		\$2,624.08
		FTA,FTP, FTX Deductions		\$22,843.35
		FTA,FTP,FTX Deductions		\$675.64
		FTA,FTP,FTX Deductions		\$1,029.04
		MDCR Medicare Deduct		\$9,761.51
		MDCR Medicare Deduction		\$439.26
		Medicare Deduction		\$613.69
PO#:	Invoice	Invoice No: B2026130	12/26/2025	Paid Amt: \$81,603.59
				Check Amount: \$81,603.59
MN DEPT OF REVENUE				Wire
		SITA, SITMN, SITP - MN StateTx		\$12,897.28
		SITA,SITMN,SITP MN State Tax		\$519.30
		SITA,SITMN,SITP MN State Tax		\$675.68
PO#:	Invoice	Invoice No: B2026130	12/26/2025	Paid Amt: \$14,092.26
				Check Amount: \$14,092.26
MN TEACHERS RETIREMENT ASSN				Wire
		TRA Deduction		\$41,162.52
		TRA Deduction		\$108.98
		TRA Deduction		\$2,255.00
PO#:	Invoice	Invoice No: B2026130	12/26/2025	Paid Amt: \$43,526.50
				Check Amount: \$43,526.50
Public Employees Retirement Association				Wire
		DCP		\$6.00
		DCP Deduction		\$6.00
		PERAB, PERAC, PERA Deduction		\$14,054.90
		PERAB,PERAC PERA Deduction		\$2,046.75
		PERAB,PERAC PERA Deduction		\$1,233.51
PO#:	Invoice	Invoice No: B2026130	12/26/2025	Paid Amt: \$17,347.16
				Check Amount: \$17,347.16
WEX				Wire
		Flex Med & Depend Care		\$1,662.19
		Flex Medical Benefit		\$135.59

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
		WEX		Wire		
		Flex Med & Depend Care			\$341.03	
PO#:	Invoice	Invoice No: B2026130	12/26/2025	Paid Amt:		\$2,138.81
				Check Amount:		\$2,138.81
		Thrivent Financial		Wire		
		TSA Contribution			\$165.40	
		TSA Benefit & Deduction			\$115.40	
PO#:	Invoice	Invoice No: B2026130	12/26/2025	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: B2026130	12/26/2025	Paid Amt:		\$480.80
				Check Amount:		\$480.80
		ASPIRE		Wire		
		TSA Contribution			\$1,230.91	
		TSA Benefit & Contribution			\$108.32	
		TSA Benefit & Deduction			\$639.39	
		TSA Benefit & Contribution			\$66.32	
PO#:	Invoice	Invoice No: B2026130	12/26/2025	Paid Amt:		\$2,044.94
				Check Amount:		\$2,044.94
		EFS Financial		Wire		
		TSA Contribution			\$2,694.15	
		TSA Benefit & Contribution			\$152.09	
		TSA Benefit & Deduction			\$1,227.11	
		TSA Benefit & Contribution			\$130.09	
PO#:	Invoice	Invoice No: B2026130	12/26/2025	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: B2026130	12/26/2025	Paid Amt:		\$1,533.12
				Check Amount:		\$1,533.12

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
		Horace Mann		Wire		
		TSA Contribution			\$92.31	
		TSA Benefit & Deduction			\$76.94	
PO#:	Invoice	Invoice No: B2026130	12/26/2025	Paid Amt:	\$169.25	
				Check Amount:	\$169.25	
		Invesco		Wire		
		TSA Contribution			\$1,622.50	
		TSA Benefit & Contribution			\$90.38	
		TSA Benefit & Deduction			\$348.97	
PO#:	Invoice	Invoice No: B2026130	12/26/2025	Paid Amt:	\$2,061.85	
				Check Amount:	\$2,061.85	
		VALIC		Wire		
		TSA Contribution			\$2,490.41	
		TSA			\$18.39	
		TSA Benefit & Contribution			\$254.23	
		TSA Benefit & Deduction			\$727.33	
		TSAMATCH			\$13.10	
		TSA Benefit & Contribution			\$80.77	
PO#:	Invoice	Invoice No: B2026130	12/26/2025	Paid Amt:	\$3,584.23	
				Check Amount:	\$3,584.23	
		Vanguard Fidelity Trust		Wire		
		TSA Contribution			\$3,259.24	
		TSA Benefit & Deduction			\$125.00	
PO#:	Invoice	Invoice No: B2026130	12/26/2025	Paid Amt:	\$3,384.24	
				Check Amount:	\$3,384.24	
		Voya Financial		Wire		
		Deferred Compensation			\$532.88	
		Deferred Compensation			\$175.00	
		H CSP Benefit			\$2,593.02	
		H CSP Benefit			\$34.05	
		H CSP Benefit			\$200.67	
PO#:	Invoice	Invoice No: B2026130	12/26/2025	Paid Amt:	\$3,535.62	
				Check Amount:	\$3,535.62	
		MG Trust		Wire		
		TSA Contribution			\$500.00	
		TSA Benefit & Contribution			\$34.22	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
		MG Trust		Wire		
		TSA Benefit & Deduction			\$96.16	
		TSA Benefit & Contribution			\$34.22	
PO#:	Invoice	Invoice No: B2026130	12/26/2025	Paid Amt:	\$664.60	
				Check Amount:	\$664.60	
		WEX		Wire		
		WEX FY26 Flex Account			\$236.25	
PO#: 1137	Invoice	Invoice No: 0002277912	12/23/2025	Paid Amt:	\$236.25	
				Check Amount:	\$236.25	
		First Dakota Indemnity Co		Wire		
		Final Payroll Audit			\$6,254.00	
PO#: 1921	Invoice	Invoice No: 3799505	12/29/2025	Paid Amt:	\$6,254.00	
				Check Amount:	\$6,254.00	
		MN PEIP		Wire		
		MN PEIP Health Premiums FY26 Employees			\$121,083.18	
		MN PEIP Health Premium FY26 Community E			\$918.92	
		MN PEIP Health Premiums FY26 Food Service			\$1,837.64	
PO#: 1133	Invoice	Invoice No: 1582208	12/29/2025	Paid Amt:	\$123,839.74	
				Check Amount:	\$123,839.74	
		MN DEPT OF REVENUE		Wire		
		Bronco Brew			\$151.27	
		Industrial Arts			\$14.17	
		Open Swim			\$78.56	
PO#:	Invoice	Invoice No: Q4 2025	1/2/2026	Paid Amt:	\$244.00	
				Check Amount:	\$244.00	
		DELTA DENTAL		Wire		
		Delta Dental Monthly Premium FY26 Employee			\$5,865.54	
		Delta Dental Monthly Premium FY26 Retirees			\$1,810.08	
PO#: 1184	Invoice	Invoice No: CSN0002027079	1/6/2026	Paid Amt:	\$7,675.62	
				Check Amount:	\$7,675.62	
		Internal Revenue Service		Wire		
		FICA Deduction			\$37,792.97	
		FICA Deduction			\$1,081.74	
		FICA Deduction			\$2,108.85	
		FTA,FTP,FTX Deductions			\$19,382.09	
		FTA,FTP,FTX Deductions			\$200.82	

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Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type
Internal Revenue Service				
				Wire
		FTA,FTP,FTX Deductions		\$820.06
		MDCR Medicare Deduct		\$8,838.78
		MDCR Medicare Deduction		\$253.00
		Medicare Deduction		\$493.16
PO#:	Invoice	Invoice No: B2026140	1/9/2026	Paid Amt: \$70,971.47
				Check Amount: \$70,971.47
MN DEPT OF REVENUE				
				Wire
		SITA, SITMN, SITP - MN StateTx		\$10,990.74
		SITA,SITMN,SITP MN State Tax		\$230.05
		SITA,SITMN,SITP MN State Tax		\$521.29
PO#:	Invoice	Invoice No: B2026140	1/9/2026	Paid Amt: \$11,742.08
				Check Amount: \$11,742.08
MN TEACHERS RETIREMENT ASSN				
				Wire
		TRA Deduction		\$39,958.87
		TRA Deduction		\$79.74
		TRA Deduction		\$2,210.33
PO#:	Invoice	Invoice No: B2026140	1/9/2026	Paid Amt: \$42,248.94
				Check Amount: \$42,248.94
Public Employees Retirement Association				
				Wire
		DCP		\$6.00
		DCP Deduction		\$6.00
		PERAB, PERAC, PERA Deduction		\$10,201.91
		PERAB,PERAC PERA Deduction		\$1,148.12
		PERAB,PERAC PERA Deduction		\$745.68
PO#:	Invoice	Invoice No: B2026140	1/9/2026	Paid Amt: \$12,107.71
				Check Amount: \$12,107.71
WEX				
				Wire
		Flex Med & Depend Care		\$1,207.46
		Flex Medical Benefit		\$2.37
		Flex Medical Benefit		\$48.50
		Flex Med & Depend Care		\$746.63
PO#:	Invoice	Invoice No: B2026140	1/9/2026	Paid Amt: \$2,004.96
				Check Amount: \$2,004.96
Thrivent Financial				
				Wire
		TSA Contribution		\$165.40

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Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
		Thrivent Financial		Wire		
		TSA Benefit & Deduction			\$115.40	
PO#:	Invoice	Invoice No: B2026140	1/9/2026	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: B2026140	1/9/2026	Paid Amt:		\$480.80
				Check Amount:		\$480.80
		ASPIRE		Wire		
		TSA Contribution			\$1,678.27	
		TSA Benefit & Contribution			\$42.00	
		TSA Benefit & Deduction			\$701.33	
PO#:	Invoice	Invoice No: B2026140	1/9/2026	Paid Amt:		\$2,421.60
				Check Amount:		\$2,421.60
		EFS Financial		Wire		
		TSA Contribution			\$2,299.94	
		TSA Benefit & Contribution			\$96.16	
		TSA Benefit & Deduction			\$1,084.69	
		TSA Benefit & Contribution			\$96.16	
PO#:	Invoice	Invoice No: B2026140	1/9/2026	Paid Amt:		\$3,576.95
				Check Amount:		\$3,576.95
		Franklin/Templeton		Wire		
		TSA Contribution			\$1,088.48	
		TSA Benefit & Deduction			\$444.64	
PO#:	Invoice	Invoice No: B2026140	1/9/2026	Paid Amt:		\$1,533.12
				Check Amount:		\$1,533.12
		Horace Mann		Wire		
		TSA Contribution			\$92.31	
		TSA Benefit & Deduction			\$76.94	
PO#:	Invoice	Invoice No: B2026140	1/9/2026	Paid Amt:		\$169.25
				Check Amount:		\$169.25
		Invesco		Wire		
		TSA Contribution			\$1,496.17	

Detail Payment Register By Check

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Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
		Invesco		Wire		
			TSA Benefit & Contribution	\$90.39		
			TSA Benefit & Deduction	\$300.04		
PO#:	Invoice	Invoice No: B2026140	1/9/2026	Paid Amt:	\$1,886.60	
				Check Amount:	\$1,886.60	
		VALIC		Wire		
			TSA Contribution	\$1,937.00		
			TSA	\$14.10		
			TSA Benefit & Contribution	\$254.23		
			TSA Benefit & Deduction	\$730.39		
			TSAMATCH	\$10.04		
			TSA Benefit & Contribution	\$80.77		
PO#:	Invoice	Invoice No: B2026140	1/9/2026	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	Invoice No: B2026140	1/9/2026	Paid Amt:	\$3,434.24	
				Check Amount:	\$3,434.24	
		Voya Financial		Wire		
			Deferred Compensation	\$532.88		
			Deferred Compensation	\$175.00		
			H CSP Benefit	\$2,595.31		
			H CSP Benefit	\$31.76		
			H CSP Benefit	\$200.67		
PO#:	Invoice	Invoice No: B2026140	1/9/2026	Paid Amt:	\$3,535.62	
				Check Amount:	\$3,535.62	
		Internal Revenue Service		Wire		
			FICA Deduction	\$16.64		
			MDCR Medicare Deduct	\$3.89		
PO#:	Invoice	Invoice No: Z202613A10	12/31/2025	Paid Amt:	\$20.53	
			FICA Deduction	\$6.72		
			MDCR Medicare Deduct	\$1.58		
PO#:	Credit	Invoice No: B202613S10	12/31/2025	Paid Amt:	(\$8.30)	
				Check Amount:	\$12.23	

Detail Payment Register By Check

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Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
INTL BRIDGE AAZHOGAN				Wire		
		Bridge Fee for Boys Hockey 12-19-2025		\$16.00		
PO#: 1798	Invoice	Invoice No: 121925	1/6/2026	Paid Amt:		\$16.00
		Bridge Fee for Girls Hockey 12-02-2025 and 0		\$16.00		
PO#: 1798	Invoice	Invoice No: 120225	1/6/2026	Paid Amt:		\$16.00
		Bridge Fee for G Hockey 12-18-2025		\$16.00		
PO#: 1994	Invoice	Invoice No: 121825	1/6/2026	Paid Amt:		\$16.00
				Check Amount:		\$48.00
Amazon Business				Wire		
		0063238144 Old School		\$127.53		
PO#: 1768	Invoice	Invoice No: 112825	1/6/2026	Paid Amt:		\$127.53
		B000J07BRQ Scotch Heavy Duty Shipping Pa		\$10.84		
		B0F16JTH4W EXPO Dry Erase Markers, Low		\$26.12		
PO#: 1851	Invoice	Invoice No: 121625	1/6/2026	Paid Amt:		\$36.96
		B0C27M9KZX AZEN 200 Pack Lip Balm, Natu		\$44.99		
		B0CGTZ992B 50Pcs Paper Basketball Cutout:		\$29.97		
		Amazon Shipping Charge		\$0.00		
PO#: 1848	Invoice	Invoice No: 121625	1/6/2026	Paid Amt:		\$74.96
		B000J07BRQ Scotch Heavy Duty Shipping Pa		\$14.34		
		B004E2OKYM StikkiCLIPS, Plastic, White, 20/		\$8.11		
		B004E3NK92 Westcott Acrylic Clear Ruler, Ea:		\$1.19		
		B004G08V5G Avery Marks-A-Lot Permanent M		\$71.94		
		B07R668WJX Amazon Basics Sheet Protector		\$51.98		
		B09JQB86FV Uniball One Gel Pen 5 Pack; 0.7		\$3.62		
		B0B96J2X6B 300 Pieces Fruit Mini Erasers As		\$9.99		
		B0BHP4V3DR 300 Pieces Animal Mini Eraser:		\$8.97		
		B0FMJT2MHP 12PCS Colored Masking Tape,		\$19.90		
		Amazon Shipping Charge		\$0.00		
		promo		(\$0.95)		
PO#: 1785	Invoice	Invoice No: 112825	1/6/2026	Paid Amt:		\$189.09
		B0BBGJC55V IBosins 28 Pack Heavy Duty Dc		\$24.99		
		Amazon Shipping Charge		\$6.99		
PO#: 1829	Invoice	Invoice No: 121125	1/6/2026	Paid Amt:		\$31.98
		B0DHS2MCW3 MelonArt Kids Ear Protection I		\$44.99		
PO#: 1783	Invoice	Invoice No: 113025	1/6/2026	Paid Amt:		\$44.99
		B000GR5XCW Duck HD Clear Packing Tape F		\$13.02		
		B00125NR8E Scotch Painter's Tape Contracto		\$19.96		

International Falls #0361
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type	
		Amazon Business		Wire	
			B071JM699P Amazon Basics Wood-Cased #2	\$8.99	
			B087B12F52 Amazon Basics Rectangular Era:	\$5.37	
			B0C8T2FB4D Cayxenful 16 Rolls Transparent	\$8.98	
			B0DPFX76FW ZZTX Pencil Top Erasers, 120 l	\$6.99	
			B0F16XJ2G1 EXPO Dry Erase Markers, Low C	\$19.97	
PO#: 1806	Invoice	Invoice No: 120925	1/6/2026	Paid Amt:	\$83.28
			B0DLKFX8W4 Rosmonde Pencils Bulk, 1250 l	\$64.99	
PO#: 1906	Invoice	Invoice No: 122325	1/6/2026	Paid Amt:	\$64.99
			B0DP5CQ6VT 2-Pack Calm Me White Noise S	\$74.99	
			Amazon Shipping Charge	\$0.00	
PO#: 1807	Invoice	Invoice No: 121025	1/6/2026	Paid Amt:	\$74.99
			B096GZ76LT Quench Gum Variety Bag, Electr	\$40.45	
PO#: 1846	Invoice	Invoice No: 121625	1/6/2026	Paid Amt:	\$40.45
			B01N1RR7EA Safetec Lip Balm 0.5 Gram Indi	\$26.00	
			B086P836K4 X-ACTO Pencil Sharpener, Scho	\$24.99	
			Amazon Shipping Charge	\$0.00	
PO#: 1732	Invoice	Invoice No: 112825	1/6/2026	Paid Amt:	\$50.99
			B07BR6DBTT Ever Ready First Aid, Fanny Pa	\$55.90	
			Amazon Shipping Charge	\$0.00	
PO#: 1845	Invoice	Invoice No: 121625	1/6/2026	Paid Amt:	\$55.90
			B07BR6DBTT Ever Ready First Aid, Fanny Pa	\$27.95	
			B0CW33K7F Hipat Whistle, 12PCS Stainless	\$12.99	
			Amazon Shipping Charge	\$0.00	
PO#: 1767	Invoice	Invoice No: 112825	1/6/2026	Paid Amt:	\$40.94
			B09236SMN9 Construction Paper,White,12 inc	\$13.96	
			B09239KFXJ Construction Paper,Black,12 incl	\$19.94	
PO#: 1888	Invoice	Invoice No: 122425	1/6/2026	Paid Amt:	\$33.90
			B00009RAX4 Sharpie Metallic Permanent Mar	\$3.48	
			B000J07BRQ Scotch Heavy Duty Shipping Pa	\$10.84	
			B0010XUO52 Mead Lined Index Cards, Note C	\$1.59	
			B07DPLQJVN Sharpie Metallics Permanent M	\$7.99	
			B07R668WJX Amazon Basics Sheet Protector	\$27.24	
PO#: 1808	Invoice	Invoice No: 120825	1/6/2026	Paid Amt:	\$51.14
			B01D8F5FKS Post-it Super Sticky Notes, 24 S	\$84.95	
			B075Y9MP3T 320 Pack Gel Pens Set, Smart C	\$59.46	
			B09JW2YPTH Favide 24 Pack Magnetic White	\$44.95	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type
		Amazon Business		Wire
			B09NRS8C5Y Play-Doh Ultimate Color Collect	\$109.95
			B0C6KTRBV9 Mr. Pen- Dry Erase Magnets, 4'	\$44.25
			B0CGVGPNPB Fulmoon 120 Pcs Anxiety Sen:	\$63.96
			B0CKJ4FNPY Mr. Pen- Pencil Erasers Topper:	\$16.99
			B0CLHZJN4W 72 Pieces Anxiety Sensory Stic	\$39.56
			B0CMHLTKZF 50PCS Calm Stickers for Anxie	\$17.96
			B0DH3FR1HM Water Bottle Stickers for Kids,	\$4.99
			B0FBKFH2MH 102 Pieces Calm Anxiety Sens	\$47.97
			promo	(\$2.00)
PO#: 1782	Invoice	Invoice No: 113025	1/6/2026	Paid Amt: \$532.99
			Sup/Mat Non-Instr.- Bronco Brew	\$10.99
PO#:	Invoice	Invoice No: 120425	1/6/2026	Paid Amt: \$10.99
			B0044S904Q Crayola Crayons, White, Single	\$5.83
			Freight	\$0.19
PO#: 1784	Invoice	Invoice No: 112925	1/6/2026	Paid Amt: \$6.02
			B00006JNNE Post-it Notes 3x3 in, 12 Pads, A	\$38.04
			B00094C6AO Bostitch Office QuietSharp Exec	\$33.90
			B074ZRZ4CZ Swingline Commercial Stapler, 2	\$15.12
			B07QS5ZX4D Favourde 48 Pack Magnetic Wf	\$13.29
			B07X11WYWN Amazon Basics Clasp Kraft En	\$17.09
			B07X11WZRJ Amazon Basics Clasp Kraft Env	\$12.28
			B0C7WP4Z7V 1InTheOffice Standard Staples	\$13.64
			B0CK4XMKFC SUQJOY Dry Erase Markers, C	\$19.99
			B0D2X4757F 12 Pads Large Sticky Notes Yell	\$41.58
			B0DZVPGVL5 Seakii 24 Pack 120dB Loud Re	\$9.99
			promo	(\$2.08)
PO#: 1809	Invoice	Invoice No: 120925	1/6/2026	Paid Amt: \$212.84
			B000QE2WVA Crayola Washable Tempera Pa	\$10.69
			B0044SEZVE Crayola Washable Tempera Pai	\$8.90
			B0CRRRFQV4 EXPO Dry Erase Markers Set I	\$7.10
			Freight	\$6.80
PO#: 1784	Invoice	Invoice No: 113025	1/6/2026	Paid Amt: \$33.49
			B00006IFI3 Sharpie Permanent Markers, Ultra	\$12.49
			B000J07BRQ Scotch Heavy Duty Shipping Pa	\$14.99
			B002MGJZRE BIC Wite-Out EZ Correct Tear-F	\$9.29
			B003V1DJH6 Sax Non-Toxic Giant Tempera P	\$87.44

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type
		Amazon Business		Wire
		B07D4YF3K4 Neenah Index Cardstock, 8.5" x		\$26.98
		B0F36Q59ST Sharpie S-Gel, Gel Pens, Bold F		\$46.70
PO#: 1734	Invoice	Invoice No: 112825	1/6/2026	Paid Amt: \$197.89
		153621745X Junius Leak and the Spiraling Vo		\$15.94
PO#: 1666	Invoice	Invoice No: 122325	1/6/2026	Paid Amt: \$15.94
		153621745X Junius Leak and the Spiraling Vo		\$414.44
PO#: 1666	Invoice	Invoice No: 120225	1/6/2026	Paid Amt: \$414.44
		B001AZ2O2Q Yacker Tracker Noise Level Mor		\$149.98
PO#: 1780	Invoice	Invoice No: 112825	1/6/2026	Paid Amt: \$149.98
		B000SSYY9C Betty Crocker Whipped Fluffy W		\$15.68
		B001EQ660C Neenah Paper 22321 Color Pap		\$23.54
		B00JM5GZGW Play-Doh Modeling Compound		\$20.29
		B01N2UTKE9 Dum Dums Original Mix 400 ct.		\$28.95
		B073PXWWJG Glitter Gel Pens, 100 Color Gli		\$19.99
		B07GSZM4YM Mr. Sketch Scented Markers, C		\$17.99
		B07WC2J4S9 SKITTLES Original Chewy Can		\$11.92
		B07WTS1LKC Amazon Grocery, Honey Graha		\$2.39
		B0C4B2GXVB AUGTHEEP Pack of 36 Birthda		\$7.97
		B0CD85295P Malt-O-Meal Tootie Fruities Brez		\$5.77
		B0D6X7CRPD Starlight Peppermint Candy, 2 I		\$12.99
		B0DF4YQCYS Spice Drops, 1 Pound Bulk Baç		\$9.99
		B0F6MDP1MD GOMANCHE 48 Pcs Happy Bi		\$8.99
PO#: 1749	Invoice	Invoice No: 120225	1/6/2026	Paid Amt: \$186.46
		B08V8BN26T Colorations White Construction		\$18.23
		B09238Q5WW Construction Paper, Black,9 inc		\$19.15
PO#: 1888	Invoice	Invoice No: 122325	1/6/2026	Paid Amt: \$37.38
		B0052XTHRM AbleNet PowerLink 4 - Assistive		\$323.15
		B01B79BD6C WORX WG520 12 Amp Turbine		\$59.99
		B01FL158BI EazyHold Adaptive Handle for Sp		\$43.50
		B07664RDTZ S&S Worldwide Spectrum 12" H		\$52.62
		B07BG7VMY4 Champion Sports Rhino Skin B		\$212.45
		B07BKLF9XT AbleNet Jelly Bean Switch - Ver:		\$74.00
		B08JHD894N Teacher Created Resources Spr		\$16.17
		B0BTT77XGJ Set of 12 Traffic Cone Sleeve fo		\$35.99
		B0BYDVFQM7 OVANTO Volleyball Training Er		\$19.99
		B0DNQCR8ZZ 16" Inflatable Sports Beach Ba		\$14.99

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type
		Amazon Business		Wire
			B0DYNQVLWN 14 PCS Nylon Colorful Bean E	\$27.98
			B0FG29NC7R Wagon Cart Foldable, 360Lbs C	\$33.99
PO#: 1769	Invoice	Invoice No: 112825	1/6/2026	Paid Amt: \$914.82
			B0BZPFLJ26 Tradder 30 Pcs Plastic Practice I	\$32.99
			B0DPJQTHV1 Zealor 30PCS Sport Foam Hoc	\$31.67
PO#: 1849	Invoice	Invoice No: 121425	1/6/2026	Paid Amt: \$64.66
			B085L8X7RS Vumdua 300 Pcs 6 oz Disposab	\$21.99
			Amazon Shipping Charge	\$6.99
PO#: 1847	Invoice	Invoice No: 121525	1/6/2026	Paid Amt: \$28.98
			B01NBAGG95 2X 1 in Pillow Blocks Cast Iron	\$51.62
			Amazon Shipping Charge	\$0.00
PO#: 1805	Invoice	Invoice No: 120525	1/6/2026	Paid Amt: \$51.62
			B000Y52D5G Scotch Magic Tape, Invisible, Hc	\$13.18
			B004E2OKYM StikkiCLIPS, Plastic, White, 20/	\$16.56
			B07QRB6XYQ Post-it Self-Stick Mini Easel Pa	\$23.21
			B09RBF3LK Clipboards, PANDRI 36 Pack H:	\$36.87
PO#: 1850	Invoice	Invoice No: 121625	1/6/2026	Paid Amt: \$89.82
			refund	\$20.20
PO#:	Credit	Invoice No: 120825	1/6/2026	Paid Amt: (\$20.20)
			B008LXBZF2 DUDE Wipes On-The-Go Flushe	\$23.22
			B07V3HLBVF bagmad 100 Pack 8x4.75x10 In	\$25.97
			B09VRMKTH4 LIFE SAVERS Mints, Bulk Harc	\$50.16
			B0DNRGQBGY Nature Valley Protein Chewy E	\$54.36
			Amazon Shipping Charge	\$0.00
PO#: 1846	Invoice	Invoice No: 121825	1/6/2026	Paid Amt: \$153.71
			B07N8FGLX4 Dry Erase Surface Cleaner, 8oz	\$20.20
PO#: 1806	Invoice	Invoice No: 120525	1/6/2026	Paid Amt: \$20.20
			B07W2X4KS6 Precision Tweezers Set, Kaisi 1	\$14.24
			Amazon Shipping Charge	\$6.99
PO#: 1795	Invoice	Invoice No: 120825	1/6/2026	Paid Amt: \$21.23
			B0FB82KFV9 RDXTIK 3-in-1 Indoor Dryer Ven	\$47.49
			Amazon Shipping Charge	\$0.00
PO#: 1770	Invoice	Invoice No: 112825	1/6/2026	Paid Amt: \$47.49
			B07T3HWM39 Factory Direct Partners 10079-	\$431.53
PO#: 1688	Invoice	Invoice No: 120925	1/6/2026	Paid Amt: \$431.53

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type
		Amazon Business		Wire
		1536246808 I Am Rebel		\$207.74
PO#: 1667	Invoice	Invoice No: 121025	1/6/2026	Paid Amt: \$207.74
		B01DTXVOLS Harris Hardware TP5050 Slide		\$23.80
		Amazon Shipping Charge		\$6.99
PO#: 1828	Invoice	Invoice No: 121525	1/6/2026	Paid Amt: \$30.79
		B000VXO4L2 Elmer's Disappearing Purple Sci		\$21.56
		B01HZP4IFA Colorations - LWPACK Liquid We		\$15.29
		B079VY7WCP EXPO Dry Erase Markers, Low		\$10.08
		B07Q2W1BJW Astrobrights Mega Collection, C		\$19.99
		B0BKYYXHDV Shuttle Art Washable Dot Mark		\$25.98
		B0CJ8SQQPD Chew Necklaces for Sensory K		\$7.98
		B0DBJ8FN9X Easy Playhouse 10 Pack 16oz \		\$22.34
PO#: 1781	Invoice	Invoice No: 120125	1/6/2026	Paid Amt: \$123.22
		B01KIYATXU SmartSign - S2-0298-RD-AV-06		\$14.99
		Amazon Shipping Charge		\$6.99
PO#: 1830	Invoice	Invoice No: 121825	1/6/2026	Paid Amt: \$21.98
		B0040J3BSK Betty Crocker Rich and Creamy		\$11.76
		B074L8RV1F Melissa & Doug Examine and Tr		\$21.49
		B07VNB8BV9 Melissa & Doug Get Well Docto		\$16.49
		B08CLH6Q5J Melissa & Doug Super Smile De		\$15.34
		B08QKXX733 Fruidles Christmas Mini Candy C		\$14.99
		B09JK1YHZC M&M'S Milk Chocolate Red & G		\$13.12
		B09WJG9HBP Malt-O-Meal Tootie Fruities Bre		\$7.98
		B0C7GK9636 YEEHAW 3 oz 100 Pack Dispos		\$5.99
		B0CB94WYYN Blue Sky Basic Cutlery Collecti		\$3.40
		B0CJ27MKTZ HONEY MAID Graham Cracker		\$12.96
		B0CLG7KNHY QZYL 50 Round White Party Pl		\$12.99
		B0D6X7CRPD Starlight Peppermint Candy, 2 I		\$12.99
		B0DGBW3XZ3 Sweets Indeed Dye Free Chris		\$9.99
		B0DP3C2J88 Holiday Sprinkles Set 4 Count 1!		\$9.99
PO#: 1733	Invoice	Invoice No: 120425	1/6/2026	Paid Amt: \$169.48
		B0DF82WHFD Gummy Drops, 1 Pound Bulk E		\$9.99
PO#: 1735	Invoice	Invoice No: 120625	1/6/2026	Paid Amt: \$9.99
				Check Amount: \$5,167.57

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
AUTO VALUE PARTS INC					Wire	
		Blanket PO			\$32.99	
PO#: 1531	Invoice	Invoice No: 138066546	1/6/2026			Paid Amt: \$32.99
		Blanket PO			\$8.98	
PO#: 1531	Invoice	Invoice No: 138066661	1/6/2026			Paid Amt: \$8.98
					Check Amount:	\$41.97
Column Software PBC					Wire	
		12.4.2025 Display Ad Notice: ISD 361 Budget			\$140.46	
PO#: 1856	Invoice	Invoice No: RF08YVNB-0001	1/6/2026			Paid Amt: \$140.46
					Check Amount:	\$140.46
DOMINO'S PIZZA					Wire	
		3rd grade			\$17.99	
PO#:	Invoice	Invoice No: 121725	1/6/2026			Paid Amt: \$17.99
		ALC Pizza			\$59.95	
PO#: 1857	Invoice	Invoice No: 120525	1/6/2026			Paid Amt: \$59.95
		3rd grade			\$38.99	
PO#:	Invoice	Invoice No: 121725	1/6/2026			Paid Amt: \$38.99
		ALC Pizza			\$45.99	
PO#: 1857	Invoice	Invoice No: 120925	1/6/2026			Paid Amt: \$45.99
		ALC Pizza			\$74.46	
PO#: 1857	Invoice	Invoice No: 121225	1/6/2026			Paid Amt: \$74.46
					Check Amount:	\$237.38
FORESTLAND SALES AND SERVICE					Wire	
		plow springs			\$63.59	
PO#: 1964	Invoice	Invoice No: 120925	1/6/2026			Paid Amt: \$63.59
					Check Amount:	\$63.59
MCEA					Wire	
		Level 3 MCEA Membership Dues			\$963.00	
PO#: 1839	Invoice	Invoice No: 10569	1/6/2026			Paid Amt: \$963.00
					Check Amount:	\$963.00
MENARDS					Wire	
		FHS Blanket-Supplies			\$16.10	
PO#: 1064	Invoice	Invoice No: 122425	1/6/2026			Paid Amt: \$16.10
		Blanket PO for Menards Purchases			\$8.99	
PO#: 1838	Invoice	Invoice No: 121025	1/6/2026			Paid Amt: \$8.99

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MENARDS					Wire	
		Menards Transportation Blanket			\$157.35	
PO#: 1060	Invoice	Invoice No: 121725	1/6/2026	Paid Amt:		\$157.35
		Blanket PO for Menards Purchases			\$89.90	
PO#: 1838	Invoice	Invoice No: 121725	1/6/2026	Paid Amt:		\$89.90
		FHS Blanket-Supplies			\$40.56	
PO#: 1064	Invoice	Invoice No: 121725	1/6/2026	Paid Amt:		\$40.56
		FHS Blanket-Supplies			\$137.24	
PO#: 1064	Invoice	Invoice No: 122325	1/6/2026	Paid Amt:		\$137.24
		tax refund			\$19.98	
		tax refund			\$23.98	
PO#:	Credit	Invoice No: 121725	1/6/2026	Paid Amt:		(\$43.96)
		Menards Transportation Blanket			\$514.01	
PO#: 1060	Invoice	Invoice No: 121925	1/6/2026	Paid Amt:		\$514.01
		FHS Blanket-Supplies			\$101.27	
PO#: 1064	Invoice	Invoice No: 120325	1/6/2026	Paid Amt:		\$101.27
					Check Amount:	\$1,021.46
NAPA FALLS SUPPLY					Wire	
		NAPA Transportation Blanket			\$57.72	
PO#: 1027	Invoice	Invoice No: 970916	1/6/2026	Paid Amt:		\$57.72
		refund			\$39.78	
PO#:	Credit	Invoice No: 970933	1/6/2026	Paid Amt:		(\$39.78)
					Check Amount:	\$17.94
NORTHERN LUMBER CO					Wire	
		Ind Tech supplies			\$463.55	
PO#: 1208	Invoice	Invoice No: G138473	1/6/2026	Paid Amt:		\$463.55
					Check Amount:	\$463.55
O'REILLY AUTO PARTS					Wire	
		Oreilly's Transportation-Blanket			\$22.09	
PO#: 1047	Invoice	Invoice No: 3901-251904	1/6/2026	Paid Amt:		\$22.09
		Oreilly's Transportation-Blanket			\$8.99	
PO#: 1047	Invoice	Invoice No: 3901-251916	1/6/2026	Paid Amt:		\$8.99
		Oreilly's Transportation-Blanket			\$6.74	
PO#: 1047	Invoice	Invoice No: 3901-253114	1/6/2026	Paid Amt:		\$6.74
					Check Amount:	\$37.82

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
POSTMASTER					Wire	
			Blanket PO - POSTAGE: STAMPS		\$89.80	
PO#: 1460	Invoice	Invoice No: 120225	1/6/2026	Paid Amt:		\$89.80
				Check Amount:		\$89.80
SENROR WOOLY					Wire	
			FHS Spanish Curriculum - Senor Wooly Annua		\$199.00	
PO#: 1993	Invoice	Invoice No: 2223452264	1/6/2026	Paid Amt:		\$199.00
				Check Amount:		\$199.00
SUPER ONE					Wire	
			Misc food for meal service		\$19.06	
PO#: 1259	Invoice	Invoice No: 120525	1/6/2026	Paid Amt:		\$19.06
			Blanket PO Tim Everson-ALC-Youth Preventio		\$218.03	
PO#: 1260	Invoice	Invoice No: 120225	1/6/2026	Paid Amt:		\$218.03
			Blanket PO FCS Fall 2025		\$61.46	
PO#: 1214	Invoice	Invoice No: 120825	1/6/2026	Paid Amt:		\$61.46
			BLANKET PO FOR PBIS SUPPLIES		\$565.28	
PO#: 1874	Invoice	Invoice No: 121025	1/6/2026	Paid Amt:		\$565.28
			COM Rev Producing Act (Contra)- Bronco Brei		\$117.76	
PO#:	Invoice	Invoice No: 120825	1/6/2026	Paid Amt:		\$117.76
			ALC-Food		\$113.88	
PO#: 1885	Invoice	Invoice No: 120925	1/6/2026	Paid Amt:		\$113.88
			BLANKET PO FOR PBIS SUPPLIES		\$35.58	
PO#:	Invoice	Invoice No: 121725	1/6/2026	Paid Amt:		\$35.58
			Blanket PO FCS Fall 2025		\$49.34	
PO#: 1214	Invoice	Invoice No: 120325	1/6/2026	Paid Amt:		\$49.34
			Blanket PO FCS Fall 2025		\$20.89	
PO#: 1214	Invoice	Invoice No: 121025	1/6/2026	Paid Amt:		\$20.89
			Blanket PO FCS Fall 2025		\$203.80	
PO#: 1214	Invoice	Invoice No: 121525	1/6/2026	Paid Amt:		\$203.80
			ALC-Food		\$174.78	
PO#: 1885	Invoice	Invoice No: 121625	1/6/2026	Paid Amt:		\$174.78
			Blanket PO FCS Fall 2025		\$30.93	
PO#: 1214	Invoice	Invoice No: 121725	1/6/2026	Paid Amt:		\$30.93
			Food for ECFE Letters to Santa		\$53.88	
PO#: 1779	Invoice	Invoice No: 120425	1/6/2026	Paid Amt:		\$53.88
				Check Amount:		\$1,664.67

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type			
		Teachers Pay Teacher			Wire		
			MORPHEMES FOR LITTLE ONES-K-8		\$35.00		
PO#: 1451		Invoice	Invoice No: 321334853	1/6/2026		Paid Amt:	\$35.00
						Check Amount:	\$35.00
		TechCheck			Wire		
			Monthly Phone Service FY26		\$295.70		
PO#: 1049		Invoice	Invoice No: 37855006	1/6/2026		Paid Amt:	\$295.70
						Check Amount:	\$295.70
		The Library			Wire		
			60 pals at The Library for Christmas party		\$805.00		
PO#: 1875		Invoice	Invoice No: 121825	1/6/2026		Paid Amt:	\$805.00
						Check Amount:	\$805.00
		American Douglas Metals, Inc.			Wire		
			Boosters paying Swim Mirrors		\$1,427.52		
PO#:		Invoice	Invoice No: 120325	1/6/2026		Paid Amt:	\$1,427.52
						Check Amount:	\$1,427.52
		Walls All Season Equipment, Inc.			Wire		
			Align 2020 Van after going in ditch.		\$154.50		
PO#: 1990		Invoice	Invoice No: 1031	1/6/2026		Paid Amt:	\$154.50
						Check Amount:	\$154.50
		Steplab Ltd			Wire		
			Falls Elementary - 26+(unlimited)		\$3,451.50		
			Falls High School - 26+(unlimited)		\$3,451.50		
PO#: 1699		Invoice	Invoice No: 4972	1/6/2026		Paid Amt:	\$6,903.00
						Check Amount:	\$6,903.00
		TG Technical Services, LLC.			Wire		
			Calibration Gas for Draeger Multigas Monitors		\$253.90		
PO#: 1841		Invoice	Invoice No: 9469	1/6/2026		Paid Amt:	\$253.90
						Check Amount:	\$253.90
		Kwik Trip			Wire		
			Gas for Boys hockey trip to Mora		\$117.35		
PO#: 1930		Invoice	Invoice No: 120625	1/6/2026		Paid Amt:	\$117.35
						Check Amount:	\$117.35
		Hobby Lobby Stores, Inc			Wire		
			Yarn Bee Eternal Bliss Yarn		\$307.45		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
		Hobby Lobby Stores, Inc		Wire		
		Shipping			\$32.95	
PO#: 1860	Invoice	Invoice No: 1957938	1/6/2026	Paid Amt:	\$340.40	
				Check Amount:	\$340.40	
		Minnesota HS Track Clinic		Wire		
		2026 Track and Field Clinic Registration - Jahr			\$125.00	
		Management fee - John Sandberg			\$4.50	
PO#: 1992	Invoice	Invoice No: 121625	1/6/2026	Paid Amt:	\$129.50	
				Check Amount:	\$129.50	
		Eide Bailly LLP		Wire		
		filing the tax credits for the solar program			\$10,000.00	
PO#:	Invoice	Invoice No: EI01978505	1/15/2026	Paid Amt:	\$10,000.00	
				Check Amount:	\$10,000.00	
100619		US FOODSERVICE		Check		
		Food for Meal Service			\$46.81	
PO#: 1043	Credit	Invoice No: 5952197	12/16/2025	Paid Amt:	(\$46.81)	
		Food for Meal Service			\$68.04	
PO#: 1043	Credit	Invoice No: 5952174	12/16/2025	Paid Amt:	(\$68.04)	
		Food for Meal Service			\$17.23	
PO#: 1043	Credit	Invoice No: 5947629	12/16/2025	Paid Amt:	(\$17.23)	
		Food for Meal Service			\$1,599.80	
		Supplies for Meal Service			\$70.92	
PO#: 1043	Invoice	Invoice No: 5168782	12/16/2025	Paid Amt:	\$1,670.72	
		Preschool Snacks			\$32.28	
PO#: 1169	Invoice	Invoice No: 5168783	12/16/2025	Paid Amt:	\$32.28	
		Food for Meal Service			\$2,572.10	
		Supplies for Meal Service			\$217.85	
PO#: 1043	Invoice	Invoice No: 5168780	12/16/2025	Paid Amt:	\$2,789.95	
		Food for Meal Service			\$1,939.78	
		Supplies for Meal Service			\$201.31	
PO#: 1043	Invoice	Invoice No: 5060813	12/16/2025	Paid Amt:	\$2,141.09	
		Food for Meal Service			\$1,293.09	
		Supplies for Meal Service			\$254.31	
PO#: 1043	Invoice	Invoice No: 5060815	12/16/2025	Paid Amt:	\$1,547.40	
		Supplies for Meal Service			\$8.49	
PO#: 1043	Credit	Invoice No: 5914901	12/16/2025	Paid Amt:	(\$8.49)	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type
100619		US FOODSERVICE		Check
		Supplies for Meal Service		\$12.30
PO#: 1043	Credit	Invoice No: 5914900	12/16/2025	Paid Amt: (\$12.30)
		Food for Meal Service		\$106.98
PO#: 1043	Credit	Invoice No: 5996444	12/16/2025	Paid Amt: (\$106.98)
		Food for Meal Service		\$139.32
PO#: 1043	Invoice	Invoice No: 5247177	12/16/2025	Paid Amt: \$139.32
		Food for Meal Service		\$1,063.72
		Supplies for Meal Service		\$435.69
PO#: 1043	Invoice	Invoice No: 5263261	12/16/2025	Paid Amt: \$1,499.41
		Food for Meal Service		\$108.92
PO#: 1043	Invoice	Invoice No: 5359032	12/16/2025	Paid Amt: \$108.92
		Food for Meal Service		\$1,316.24
		Supplies for Meal Service		\$132.18
PO#: 1043	Invoice	Invoice No: 5370792	12/16/2025	Paid Amt: \$1,448.42
		Food for Meal Service		\$1,510.08
		Supplies for Meal Service		\$557.20
PO#: 1043	Invoice	Invoice No: 5263260	12/16/2025	Paid Amt: \$2,067.28
		Food for Meal Service		\$39.55
PO#: 1043	Invoice	Invoice No: 5286791	12/16/2025	Paid Amt: \$39.55
		Food for Meal Service		\$57.37
PO#: 1043	Invoice	Invoice No: 5321525	12/16/2025	Paid Amt: \$57.37
		Food for Meal Service		\$36.82
PO#: 1043	Invoice	Invoice No: 5321526	12/16/2025	Paid Amt: \$36.82
		Food for Meal Service		\$1,888.74
		Supplies for Meal Service		\$207.87
PO#: 1043	Invoice	Invoice No: 5370789	12/16/2025	Paid Amt: \$2,096.61
		Food for Meal Service		\$91.10
PO#: 1043	Invoice	Invoice No: 5446562	12/16/2025	Paid Amt: \$91.10
		Food for Meal Service		\$217.64
PO#: 1043	Invoice	Invoice No: 5485073	12/16/2025	Paid Amt: \$217.64
		Food for Meal Service		\$2,013.80
		Supplies for Meal Service		\$167.85
PO#: 1043	Invoice	Invoice No: 5461703	12/16/2025	Paid Amt: \$2,181.65
		Food for Meal Service		\$1,563.68
		Supplies for Meal Service		\$149.49
PO#: 1043	Invoice	Invoice No: 5461704	12/16/2025	Paid Amt: \$1,713.17

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100619		US FOODSERVICE			Check	
		FES KINDERGARTEN SNACKS			\$153.81	
PO#: 1178	Invoice	Invoice No: 5461705	12/16/2025		Paid Amt:	\$153.81
		FES KINDERGARTEN SNACKS			\$168.13	
PO#: 1178	Invoice	Invoice No: 5729435	12/16/2025		Paid Amt:	\$168.13
		Preschool Snacks			\$438.52	
PO#: 1169	Invoice	Invoice No: 5615154	12/16/2025		Paid Amt:	\$438.52
		Food			\$46.98	
PO#:	Credit	Invoice No: 5974049	12/16/2025		Paid Amt:	(\$46.98)
		Food			\$9.21	
PO#:	Credit	Invoice No: 5971630	12/16/2025		Paid Amt:	(\$9.21)
		Food for Meal Service			\$2,592.94	
		Supplies for Meal Service			\$486.86	
PO#: 1043	Invoice	Invoice No: 5615152	12/16/2025		Paid Amt:	\$3,079.80
		Food for Meal Service			\$2,290.66	
		Supplies for Meal Service			\$197.73	
PO#: 1043	Invoice	Invoice No: 5615155	12/16/2025		Paid Amt:	\$2,488.39
		Food for Meal Service			\$1,545.88	
		Supplies for Meal Service			\$249.33	
PO#: 1043	Invoice	Invoice No: 5729431	12/16/2025		Paid Amt:	\$1,795.21
		Food for Meal Service			\$1,286.50	
		Supplies for Meal Service			\$132.08	
PO#: 1043	Invoice	Invoice No: 5824548	12/16/2025		Paid Amt:	\$1,418.58
		Food for Meal Service			\$1,773.68	
		Supplies for Meal Service			\$187.62	
PO#: 1043	Invoice	Invoice No: 3056828	12/16/2025		Paid Amt:	\$1,961.30
		Food for Meal Service			\$36.17	
PO#: 1043	Invoice	Invoice No: 5087654	12/16/2025		Paid Amt:	\$36.17
		Food for Meal Service			\$95.01	
PO#: 1043	Invoice	Invoice No: 5087655	12/16/2025		Paid Amt:	\$95.01
					Check Amount:	\$31,197.58
100620		C1st Technologies			Check	
		Microsoft Office Professional Plus - License &			\$6,378.65	
PO#:	Invoice	Invoice No: 100930	12/16/2025		Paid Amt:	\$6,378.65
					Check Amount:	\$6,378.65

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type			
100621		Amherst H Wilder Foundation		Check			
			DFC evaluation services-funds will be applied		\$3,125.00		
PO#: 1852	Invoice	Invoice No: 100082	12/19/2025	Paid Amt:	\$3,125.00		
				Check Amount:	\$3,125.00		
100622		Anderson, Randy		Check			
			Referee Boys BB vs Ely 12-05-2025		\$180.00		
PO#: 1853	Invoice	Invoice No: 120525	12/19/2025	Paid Amt:	\$180.00		
				Check Amount:	\$180.00		
100623		BEMIDJI BUS LINE		Check			
			Boosters paying 1,356.00 Bus G Hockey 11-28-2025		\$1,356.00		
			Bus G Hockey 11-28-2025 School paying 2,034.00		\$2,034.00		
PO#: 1854	Invoice	Invoice No: 11754	12/19/2025	Paid Amt:	\$3,390.00		
				Check Amount:	\$3,390.00		
100624		CDW Government		Check			
			RMF3 - Chief Fit Medium Fixed Display Wall M		\$95.97		
PO#: 1719	Invoice	Invoice No: AH2IZ4F	12/19/2025	Paid Amt:	\$95.97		
				Check Amount:	\$95.97		
100625		CINE 5		Check			
			Blanket PO - Movie Tickets		\$140.00		
PO#: 1346	Invoice	Invoice No: 42	12/19/2025	Paid Amt:	\$140.00		
				Check Amount:	\$140.00		
100626		COMMERICAL REFRIGERATION INC		Check			
			Previously discussed Emergency Oil Seal Rep		\$2,050.64		
PO#: 1882	Invoice	Invoice No: 10000918	12/19/2025	Paid Amt:	\$2,050.64		
				Check Amount:	\$2,050.64		
100627		DEMCO INC		Check			
			W13823320 MOBILE CABINET 5 SHELVES, 4 SHIPPING AND HANDLING		\$1,115.07		
					\$445.00		
PO#: 1671	Invoice	Invoice No: 7740652	12/19/2025	Paid Amt:	\$1,560.07		
				Check Amount:	\$1,560.07		
100628		Ecolab Inc.		Check			
			Dishmachine Detergent and Rinse		\$916.76		
PO#: 1858	Invoice	Invoice No: 6356170815	12/19/2025	Paid Amt:	\$916.76		
				Check Amount:	\$916.76		
100629		Gouin, Vincent		Check			
			Linesman Girls Hockey vs Detroit Lakes 12-05		\$90.00		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100629		Gouin, Vincent		Check		
			Linesman Girls Hockey vs Crookston 12-06-20		\$90.00	
			JV Referee Girls Hockey vs Crookston 12-06-2		\$90.00	
PO#: 1859	Invoice	Invoice No: 120525, 120625	12/19/2025	Paid Amt:	\$270.00	
				Check Amount:	\$270.00	
100630		Innovative		Check		
			WAU22731 PAPER,LTR 250SH 65#,YW		\$66.65	
			WAU22651 PAPER,500SH,24LB,FOE		\$47.16	
			WAU22721 PAPER,LTR 250SH 65#,BE		\$53.32	
			WAU22751 PAPER,LTR 250SH 65#,RD		\$53.32	
			WAU22741 PAPER,LTR 250SH 65#,BGN		\$53.32	
			WAU22871 PAPER,LTR 250SH 65#,PE		\$58.32	
			PAC5296 BOARD,TAG,24X36,100PK,WE		\$37.52	
			WAU21869 PAPER,ASTRO,VULGN,65#,GN		\$24.78	
			WAU49521 PAPER,LTR,250PK,110#,BE		\$27.98	
			WAU49561 PAPER,LTR,250PK,110#,GN		\$27.98	
			WAU21031 PAPER,500SH,24LB,FPK		\$48.64	
PO#: 1815	Invoice	Invoice No: 5002373	12/19/2025	Paid Amt:	\$498.99	
		Cleaning gloves/squeegees Arena			\$299.42	
PO#: 1862	Invoice	Invoice No: 5008029	12/19/2025	Paid Amt:	\$299.42	
				Check Amount:	\$798.41	
100631		Janeksela, David		Check		
			Ref G Hockey vs Crookston 12-06-2025		\$117.00	
			Mileage 240 miles x .7		\$168.00	
PO#: 1863	Invoice	Invoice No: 120625	12/19/2025	Paid Amt:	\$285.00	
				Check Amount:	\$285.00	
100632		KARICH, Brian		Check		
			Referee Boys BB vs Ely 12-05-2025		\$180.00	
			Mileage 105 miles x .7= 73.50		\$73.50	
PO#: 1865	Invoice	Invoice No: 120525	12/19/2025	Paid Amt:	\$253.50	
				Check Amount:	\$253.50	
100633		KRUEGER, KENNETH		Check		
			Reimbursement for Tae Kwon Do		\$660.00	
PO#: 1883	Invoice	Invoice No: 1006	12/19/2025	Paid Amt:	\$660.00	
				Check Amount:	\$660.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100634		Kunnari, Matt		Check		
			Referee Boys BB vs Ely 12-05-2025		\$180.00	
			Mileage 113 x .7= 79.10		\$79.10	
PO#: 1866	Invoice	Invoice No: 120525	12/19/2025	Paid Amt:	\$259.10	
				Check Amount:	\$259.10	
100635		LAKESHORE LEARNING MATERIALS		Check		
			TT280X TT280X - Early Math Instant Learning		\$284.05	
PO#: 1693	Invoice	Invoice No: 92633226	12/19/2025	Paid Amt:	\$284.05	
				Check Amount:	\$284.05	
100636		Manka, Zach		Check		
			Ref JV Girls Hockey vs Crookston 12-06-2025		\$90.00	
			Ref Girls Hockey vs Detroit Lakes 12-05-2025		\$117.00	
PO#: 1868	Invoice	Invoice No: 120525, 120625	12/19/2025	Paid Amt:	\$207.00	
				Check Amount:	\$207.00	
100637		Marsh & McLennan Agency, LLC		Check		
			Hlth Insurance Bid Consulting Fee FY26		\$4,100.00	
PO#: 1869	Invoice	Invoice No: 55934	12/19/2025	Paid Amt:	\$4,100.00	
				Check Amount:	\$4,100.00	
100638		MIDCONTINENT COMMUNICATIONS		Check		
			124861501 FHS Fax - Student Lounge/Comm		\$101.99	
PO#: 1156	Invoice	Invoice No: 12486150115113	12/19/2025	Paid Amt:	\$101.99	
			124755701 Bus Garage Internet Service		\$131.26	
PO#: 1155	Invoice	Invoice No: 12475570115113	12/19/2025	Paid Amt:	\$131.26	
				Check Amount:	\$233.25	
100639		MN ENERGY RESOURCES		Check		
			Arena		\$1,560.23	
PO#: 1115	Invoice	Invoice No: 120325 arean	12/19/2025	Paid Amt:	\$1,560.23	
			FES		\$3,330.95	
PO#: 1115	Invoice	Invoice No: 120425 FES	12/19/2025	Paid Amt:	\$3,330.95	
			FHS General		\$358.31	
			FHS General		\$1,074.94	
PO#: 1115	Invoice	Invoice No: 120325 FHS general	12/19/2025	Paid Amt:	\$1,433.25	
			Stadium		\$1,336.01	
PO#: 1115	Invoice	Invoice No: 121125 stadium	12/19/2025	Paid Amt:	\$1,336.01	
				Check Amount:	\$7,660.44	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100640		Music K8 Kids		Check		
			PGC-100A Plank Road Publishing/Music 3 Gift		\$300.00	
			Freight		\$2.50	
PO#: 1673	Invoice	Invoice No: 120125	12/19/2025	Paid Amt:		\$302.50
				Check Amount:		\$302.50
100641		NORTHEAST SERVICE COOPERATIVE		Check		
			NE Coop- IEA Site Visits 3,4,and 5.		\$2,850.00	
PO#: 1884	Invoice	Invoice No: 60768	12/19/2025	Paid Amt:		\$2,850.00
			IEA-2025 Respiratory Protection Fit Testing		\$33.00	
PO#: 1871	Invoice	Invoice No: 60782	12/19/2025	Paid Amt:		\$33.00
				Check Amount:		\$2,883.00
100642		Pioneer Drama Service		Check		
			Whisper Scripts		\$87.50	
			Whisper Director book		\$22.50	
			Shipping		\$29.00	
			Royalty Fee for Production		\$150.00	
PO#: 1844	Invoice	Invoice No: 665480	12/19/2025	Paid Amt:		\$289.00
				Check Amount:		\$289.00
100643		Porta Phone Co.		Check		
			FB Donation Upgraded Wireless Head Set		\$2,426.00	
PO#: 1638	Invoice	Invoice No: 25PP578	12/19/2025	Paid Amt:		\$2,426.00
				Check Amount:		\$2,426.00
100644		Rousseau, Jeffery		Check		
			Ref G Hockey vs Detroit Lakes 12-05-2025		\$117.00	
			Ref Girls Hockey vs Crookston 12-06-2025		\$117.00	
PO#: 1872	Invoice	Invoice No: 120525, 120625	12/19/2025	Paid Amt:		\$234.00
				Check Amount:		\$234.00
100645		SCHOLASTIC INC		Check		
			WOLVES AT THE DOOR		\$168.50	
			SHIPPING AND HANDLING		\$15.17	
PO#: 1778	Invoice	Invoice No: 79881402	12/19/2025	Paid Amt:		\$183.67
			ONE WRONG STEP		\$175.24	
			Freight		\$15.77	
PO#: 1677	Invoice	Invoice No: 79881392	12/19/2025	Paid Amt:		\$191.01
				Check Amount:		\$374.68

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type			
100646		The McDowell Agency, Inc.		Check			
				Background Check Charges FY26 Athletics	\$17.60		
PO#: 1876		Invoice	Invoice No: 166071	12/19/2025		Paid Amt:	\$17.60
						Check Amount:	\$17.60
100647		UNIVERSITY OF MINNESOTA		Check			
				Check Request - Scholarship William Ginter -	\$500.00		
PO#: 1879		Invoice	Invoice No: 120325	12/19/2025		Paid Amt:	\$500.00
						Check Amount:	\$500.00
100648		US Cellular		Check			
				414-651-5297 / Arena POTS - Elevator Line	\$107.08		
				414-651-5285 / FHS POTS - Elevator Line	\$183.08		
PO#:		Invoice	Invoice No: 0774867332	12/19/2025		Paid Amt:	\$290.16
						Check Amount:	\$290.16
100649		Vestis Group, Inc.		Check			
				Rugs-FHS	\$53.90		
PO#: 1236		Invoice	Invoice No: 2630499352	12/19/2025		Paid Amt:	\$53.90
				Rugs-FES	\$44.90		
PO#: 1236		Invoice	Invoice No: 2630499353	12/19/2025		Paid Amt:	\$44.90
						Check Amount:	\$98.80
100650		AFSCME Council 65		Check			
				ASCME Employee Ded Dues	\$1,040.32		
				ASCME Employee Deduct Dues	\$432.55		
				ASCME Employee Union Dues	\$22.70		
PO#:		Invoice	Invoice No: B2026130	12/26/2025		Paid Amt:	\$1,495.57
						Check Amount:	\$1,495.57
100651		AFSCME People		Check			
				ASCME Employee Ded Dues	\$4.25		
PO#:		Invoice	Invoice No: B2026130	12/26/2025		Paid Amt:	\$4.25
						Check Amount:	\$4.25
100652		AFT Local #331		Check			
				Employee Deduct L331 Union Due	\$3,267.91		
				L331 Employee Union Dues	\$165.60		
PO#:		Invoice	Invoice No: B2026130	12/26/2025		Paid Amt:	\$3,433.51
						Check Amount:	\$3,433.51
100653		Para Local #4798		Check			
				Employee L4798 Union Dues	\$600.70		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100653		Para Local #4798		Check		
		L4798 Employee Union Dues		\$101.46		
PO#:	Invoice	Invoice No: B2026130	12/26/2025	Paid Amt:	\$702.16	
				Check Amount:	\$702.16	
100654		COCA-COLA BOTTLING CO		Check		
		Powerade Zero		\$22.00		
		Diet Pop		\$39.00		
		Water		\$58.85		
PO#: 1278	Invoice	Invoice No: 10009165	12/29/2025	Paid Amt:	\$119.85	
		Diet Pop		\$195.00		
		Water		\$5.35		
PO#: 1278	Invoice	Invoice No: 10008957	12/29/2025	Paid Amt:	\$200.35	
		Powerade Zero		\$44.00		
		Diet Pop		\$104.00		
		Water		\$53.50		
PO#: 1278	Invoice	Invoice No: 10008746	12/29/2025	Paid Amt:	\$201.50	
				Check Amount:	\$521.70	
100655		PAN O GOLD BAKING CO		Check		
		Whole Grain Hamburger Buns		\$56.25		
PO#: 1029	Invoice	Invoice No: 10009925328012	12/29/2025	Paid Amt:	\$56.25	
		Whole Grain Hamburger Buns		\$67.50		
		WG Hot Dogs Buns		\$67.20		
PO#: 1029	Invoice	Invoice No: 10009925321012	12/29/2025	Paid Amt:	\$134.70	
		Whole Grain Hamburger Buns		\$56.25		
PO#: 1029	Invoice	Invoice No: 10009925315010	12/29/2025	Paid Amt:	\$56.25	
		Whole Grain Hamburger Buns		\$146.25		
		WG Sandwich Bread		\$19.52		
PO#: 1029	Invoice	Invoice No: 10009925342013	12/29/2025	Paid Amt:	\$165.77	
		Whole Grain Hamburger Buns		\$33.75		
		Whole Grain Steak Buns		\$43.20		
PO#: 1029	Invoice	Invoice No: 10009925335013	12/29/2025	Paid Amt:	\$76.95	
		Whole Grain Hamburger Buns		\$191.25		
PO#: 1029	Invoice	Invoice No: 10009925342014	12/29/2025	Paid Amt:	\$191.25	
		WG Sandwich Bread		\$58.56		
PO#: 1029	Invoice	Invoice No: 10009925349011	12/29/2025	Paid Amt:	\$58.56	
		Whole Grain Hamburger Buns		\$90.00		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100655		PAN O GOLD BAKING CO		Check		
		Whole Grain Steak Buns		\$54.00		
PO#: 1029	Invoice	Invoice No: 10009925321011	12/29/2025	Paid Amt:	\$144.00	
		Whole Grain Hamburger Buns		\$101.25		
PO#: 1029	Invoice	Invoice No: 10009925349010	12/29/2025	Paid Amt:	\$101.25	
				Check Amount:	\$984.98	
100656		SANDSTROM'S INC		Check		
		Half pint 1% Skim Milk		\$259.00		
		Chocolate Milk		\$78.00		
PO#: 1034	Invoice	Invoice No: 567362	12/29/2025	Paid Amt:	\$706.00	
		Half pint 1% Skim Milk		\$166.50		
		Chocolate Milk		\$39.00		
PO#: 1034	Invoice	Invoice No: 568055	12/29/2025	Paid Amt:	\$431.00	
		Half pint 1% Skim Milk		\$225.50		
		Chocolate Milk		\$266.00		
PO#: 1034	Invoice	Invoice No: 568641	12/29/2025	Paid Amt:	\$784.00	
		Half pint 1% Skim Milk		\$140.00		
		Chocolate Milk		\$378.00		
PO#: 1034	Invoice	Invoice No: 566577	12/29/2025	Paid Amt:	\$1,162.00	
		Half pint 1% Skim Milk		\$228.00		
		Chocolate Milk		\$20.00		
PO#: 1034	Invoice	Invoice No: 569352	12/29/2025	Paid Amt:	\$1,172.00	
		Half pint 1% Skim Milk		\$924.00		
		Chocolate Milk		\$266.00		
PO#: 1034	Invoice	Invoice No: 569351	12/29/2025	Paid Amt:	\$724.00	
		Half pint 1% Skim Milk		\$80.00		
		Chocolate Milk		\$378.00		
PO#: 1034	Invoice	Invoice No: 568056	12/29/2025	Paid Amt:	\$702.50	
		Half pint 1% Skim Milk		\$129.50		
		Chocolate Milk		\$19.50		
				\$553.50		
		Half pint 1% Skim Milk		\$95.00		
				\$40.00		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100656		SANDSTROM'S INC		Check		
		Chocolate Milk		\$105.00		
PO#: 1034	Invoice	Invoice No: 570052	12/29/2025	Paid Amt:	\$240.00	
		Half pint 1%		\$277.50		
		Skim Milk		\$136.50		
		Chocolate Milk		\$369.00		
PO#: 1034	Invoice	Invoice No: 566576	12/29/2025	Paid Amt:	\$783.00	
		Half pint 1%		\$209.00		
		Skim Milk		\$20.00		
		Chocolate Milk		\$924.00		
PO#: 1034	Invoice	Invoice No: 568642	12/29/2025	Paid Amt:	\$1,153.00	
		Half pint 1%		\$240.50		
		Skim Milk		\$19.50		
		Chocolate Milk		\$902.00		
PO#: 1034	Invoice	Invoice No: 567363	12/29/2025	Paid Amt:	\$1,162.00	
		Half pint 1%		\$57.00		
		Chocolate Milk		\$147.00		
PO#: 1034	Invoice	Invoice No: 570053	12/29/2025	Paid Amt:	\$204.00	
				Check Amount:	\$9,223.50	
100657		Anderson, Nicholas John Robert		Check		
		Referee City Hockey 2 Games 12-07-2025		\$70.00		
		Referee JV Girls Hockey 12-09-2025		\$90.00		
		Referee JV Girls Hockey 12-11-2025		\$90.00		
PO#: 1889	Invoice	Invoice No: 120725	12/30/2025	Paid Amt:	\$250.00	
				Check Amount:	\$250.00	
100658		Blais, Travis		Check		
		Referee V Boys Hockey vs Park Rapids 12-16-		\$117.00		
PO#: 1913	Invoice	Invoice No: 121625	12/30/2025	Paid Amt:	\$117.00	
				Check Amount:	\$117.00	
100659		CliftonLarsonAllen LLP		Check		
		Progress billing #4 for Audit services preforme		\$7,000.00		
		Additional work related to the new Pershing inv		\$3,250.00		
		Technology and Client Support Fee		\$512.50		
PO#: 1916	Invoice	Invoice No: L251785227	12/30/2025	Paid Amt:	\$10,762.50	
				Check Amount:	\$10,762.50	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type
100660		EVOLVE U FITNESS & WELLNESS LLC		Check
		Pals exercise classes x12		\$550.00
PO#: 1015	Invoice	Invoice No: 1190	12/30/2025	Paid Amt: \$550.00
				Check Amount: \$550.00
100661		GLUMACK, BABE		Check
		Referee B BB vs LOW 12-11--25		\$180.00
		Mileage		\$141.40
PO#: 1891	Invoice	Invoice No: 121125	12/30/2025	Paid Amt: \$321.40
				Check Amount: \$321.40
100662		Gouin, Vincent		Check
		Linesman G Hockey vs Rock Ridge 12-09-25		\$90.00
		JV Referee G Hockey vs Rock Ridge 12-09-20		\$90.00
		Linesman G Hockey vs North Shore 12-11-202		\$90.00
		JV Referee G Hockey vs North Shore 12-11-20		\$90.00
		Referee JV B Hockey vs Warroad 12-08-2025		\$90.00
		Linesman B Hockey vs Kittson CC 12-13-202		\$90.00
PO#: 1923	Invoice	Invoice No: 120925	12/30/2025	Paid Amt: \$540.00
				Check Amount: \$540.00
100663		Guardian Pest Solutions		Check
		Monthly billing for pest control		\$74.55
PO#: 1281	Invoice	Invoice No: 2717673	12/30/2025	Paid Amt: \$74.55
				Check Amount: \$74.55
100664		Hafdahl, Jim		Check
		Referee B BB vs LOW 12-11-25		\$110.00
		Mileage .7 x200 miles		\$140.00
PO#: 1892	Invoice	Invoice No: 121125	12/30/2025	Paid Amt: \$250.00
				Check Amount: \$250.00
100665		Hanover Insurance Group		Check
		Commercial Inland Marine Policy		\$25.00
PO#: 1924	Invoice	Invoice No: 1523339587-001-000	12/30/2025	Paid Amt: \$25.00
				Check Amount: \$25.00
100666		Hanson Electric of Bemidji, Inc.		Check
		Elementary-Referendum		\$9,832.50
PO#: 1925	Invoice	Invoice No: 31901	12/30/2025	Paid Amt: \$9,832.50

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type
100666		Hanson Electric of Bemidji, Inc.		Check
		Falls High School & Stadium -Referendum		\$122,545.25
PO#: 1926	Invoice	Invoice No: 31900	12/30/2025	Paid Amt: \$122,545.25
				Check Amount: \$132,377.75
100667		Innovative		Check
		FES Toilet Paper/Disposable Gloves		\$860.85
PO#: 1893	Invoice	Invoice No: 5009202	12/30/2025	Paid Amt: \$860.85
		FHS Vacuum cleaner brush-Jairo		\$72.17
PO#: 1861	Invoice	Invoice No: 5009038	12/30/2025	Paid Amt: \$72.17
		FES Toilet Paper/Disposable Gloves		\$97.00
PO#: 1893	Invoice	Invoice No: 5014890	12/30/2025	Paid Amt: \$97.00
				Check Amount: \$1,030.02
100668		Ivancich, Frank		Check
		Referee V Girls BB vs LBF 12-16-2025		\$110.00
		Mileage 240 miles x .7=168.00		\$168.00
PO#: 1928	Invoice	Invoice No: 121625	12/30/2025	Paid Amt: \$278.00
				Check Amount: \$278.00
100669		Janeksela, David		Check
		Referee V Boys Hockey vs Wadena-DC 12-12-		\$117.00
		Mileage .7x 240 miles		\$168.00
PO#: 1895	Invoice	Invoice No: 121225	12/30/2025	Paid Amt: \$285.00
				Check Amount: \$285.00
100670		Jaytech Inc		Check
		Closed Loop Solid Nitrite Treatment-Boilers		\$556.10
		Freight		\$67.84
PO#: 1864	Invoice	Invoice No: 245806	12/30/2025	Paid Amt: \$623.94
				Check Amount: \$623.94
100671		KOOCHICHING COUNTY		Check
		Kooch Co Enviromental-Dump		\$6.00
PO#: 1094	Invoice	Invoice No: November	12/30/2025	Paid Amt: \$6.00
				Check Amount: \$6.00
100672		KOOCHICHING COUNTY TREASURER		Check
		0361 Int'l Falls ISD 361 Number of Notices: 84		\$1,213.93
PO#: 1929	Invoice	Invoice No: tax notices	12/30/2025	Paid Amt: \$1,213.93
				Check Amount: \$1,213.93

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100673		Lamppa, Brian		Check		
			Referee Boys BB vs Stella Maris 12-13-25		\$180.00	
			Mileage 222 miles x.7		\$155.40	
PO#: 1896	Invoice	Invoice No: 121325	12/30/2025	Paid Amt:		\$335.40
			Referee V G BB vs LBF 12-16-2025		\$110.00	
PO#: 1931	Invoice	Invoice No: 121625	12/30/2025	Paid Amt:		\$110.00
				Check Amount:		\$445.40
100674		Lamppa, Davis		Check		
			Referee Boys BB vs Stella Maris 12-13-25		\$180.00	
PO#: 1897	Invoice	Invoice No: 121325	12/30/2025	Paid Amt:		\$180.00
				Check Amount:		\$180.00
100675		Little, Jeanne		Check		
			Travel to and from St. Thomas		\$20.16	
PO#: 1867	Invoice	Invoice No: 123025	12/30/2025	Paid Amt:		\$20.16
				Check Amount:		\$20.16
100676		Madison National Life		Check		
			NIS Life Premiums FY26 Retirees COBRA		\$19.38	
			NIS Life Premiums FY26 Community Ed Empl		\$11.40	
			NIS Life Premiums FY26 Food Service Employ		\$22.80	
			NIS Life Premiums FY26 Employees		\$1,272.69	
PO#: 1186	Invoice	Invoice No: 1742150	12/30/2025	Paid Amt:		\$1,326.27
			NIS LTD Premiums FY26 Employees		\$166.86	
PO#: 1185	Invoice	Invoice No: 1742151	12/30/2025	Paid Amt:		\$166.86
				Check Amount:		\$1,493.13
100677		Manka, Zach		Check		
			Referee G Hockey vs Rock Ridge 12-09-2025		\$117.00	
			Referee G Hockey vs North Shore 12-11-2025		\$117.00	
			Referee B Hockey vs Wadena DC 12-12-2025		\$117.00	
PO#: 1898	Invoice	Invoice No: 120925	12/30/2025	Paid Amt:		\$351.00
			JV Referee boys Hockey vs GNK 12-15-2025		\$90.00	
			V Referee B Hockey vs Park Rapids 12-16-2025		\$117.00	
PO#: 1932	Invoice	Invoice No: 121525	12/30/2025	Paid Amt:		\$207.00
				Check Amount:		\$558.00
100678		Mason, Myles		Check		
			JV Referee B Hockey vs GNK 12-15-2025		\$90.00	
			JV Referee B Hockey vs Park Rapids 12-16-2025		\$90.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100678		Mason, Myles		Check		
			Linesman B Hockey vs Park Rapids 12-16-202		\$90.00	
PO#: 1933	Invoice	Invoice No: 121525	12/30/2025	Paid Amt:		\$270.00
			Referee V Boys Hockey vs Kittson CC 12-13-2		\$117.00	
PO#: 1899	Invoice	Invoice No: 121325	12/30/2025	Paid Amt:		\$117.00
				Check Amount:		\$387.00
100679		MIDCONTINENT COMMUNICATIONS		Check		
			124861401 - Stadium and Fields Modem Interr		\$161.26	
			124861401 - Arena Elevator Phone		\$49.23	
PO#: 1479	Invoice	Invoice No: 12486140115126	12/30/2025	Paid Amt:		\$210.49
				Check Amount:		\$210.49
100680		MN BOARD OF SCHOOL ADMINISTRATORS		Check		
			Melissa Tate - BOSA Annual Membership Fee		\$100.00	
PO#: 1820	Invoice	Invoice No: 29239	12/30/2025	Paid Amt:		\$100.00
				Check Amount:		\$100.00
100681		MN DEPT LABOR & INDUSTRY		Check		
			Arena Annual Elevator Operator License		\$145.00	
PO#: 1934	Invoice	Invoice No: ALR0183493X	12/30/2025	Paid Amt:		\$145.00
				Check Amount:		\$145.00
100682		MN ENERGY RESOURCES		Check		
			Garage		\$1,289.86	
PO#: 1115	Invoice	Invoice No: 122225 garage	12/30/2025	Paid Amt:		\$1,289.86
				Check Amount:		\$1,289.86
100683		NCPERS Group Life Ins.		Check		
			NCPERS Life Insurance FY26		\$64.00	
PO#: 1134	Invoice	Invoice No: 164913012026	12/30/2025	Paid Amt:		\$64.00
				Check Amount:		\$64.00
100684		Nelson Roofing INC.		Check		
			Falls High School & Stadium-Referendum		\$45,833.70	
PO#: 1935	Invoice	Invoice No: 112525	12/30/2025	Paid Amt:		\$45,833.70
				Check Amount:		\$45,833.70
100685		Nexus Solutions LLC		Check		
			HS/MS/Stadium Referendum		\$77,088.41	
PO#: 1936	Invoice	Invoice No: 2293	12/30/2025	Paid Amt:		\$77,088.41
				Check Amount:		\$77,088.41

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type
100686		Nor-Son Construction		Check
		Falls High School & Stadium-Referendum		\$931,662.11
PO#: 1937	Invoice	Invoice No: 3	12/30/2025	Paid Amt: \$931,662.11
				Check Amount: \$931,662.11
100687		NORTHEAST SERVICE COOPERATIVE		Check
		FHS Professional Services from 10.01.25-10.3		\$17,095.31
PO#: 1870	Invoice	Invoice No: 60749	12/30/2025	Paid Amt: \$17,095.31
		FES Professional Services from 10.01.25-10.3		\$15,944.50
PO#: 1870	Invoice	Invoice No: 60750	12/30/2025	Paid Amt: \$15,944.50
				Check Amount: \$33,039.81
100688		Northwoods Basketball		Check
		JH Girls BB Tourn 01-10-2025 Entry Fee		\$100.00
PO#: 1938	Invoice	Invoice No: 011026	12/30/2025	Paid Amt: \$100.00
				Check Amount: \$100.00
100689		Parenteau, Jordon		Check
		Referee Boys BB vs Stella Maris 12-13-25		\$180.00
PO#: 1900	Invoice	Invoice No: 121325	12/30/2025	Paid Amt: \$180.00
				Check Amount: \$180.00
100690		Powell, Joseph		Check
		Referee City League Hockey 12-14-2025 2 Ga		\$70.00
PO#: 1939	Invoice	Invoice No: 121425	12/30/2025	Paid Amt: \$70.00
				Check Amount: \$70.00
100691		Rainy Lake Oil, Inc.		Check
		RLO-Blanket-Propane		\$61.75
PO#: 1032	Invoice	Invoice No: 33336	12/30/2025	Paid Amt: \$61.75
		RLO-Blanket-Propane		\$102.94
PO#: 1032	Invoice	Invoice No: 45501	12/30/2025	Paid Amt: \$102.94
				Check Amount: \$164.69
100692		Rousseau, Jeffery		Check
		JV Referee boys hockey vs Warroad 12-08-20:		\$90.00
		Referee Girls Hockey vs Rock Ridge 12-09-20.		\$117.00
		Referee Girls Hockey vs North Shore 12-11-20		\$117.00
		V Linesman Boys Hockey vs WDC 12-12-2025		\$90.00
		Referee Boys Hockey vs KCC 12-12-2025		\$117.00
PO#: 1901	Invoice	Invoice No: 120825	12/30/2025	Paid Amt: \$531.00
				Check Amount: \$531.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100693		SHANNON'S INC		Check		
			Elementary-Referendum		\$7,102.20	
PO#: 1941	Invoice	Invoice No: 112525	12/30/2025	Paid Amt:		\$7,102.20
			Falls High School & Stadium Referendum		\$39,824.08	
PO#: 1942	Invoice	Invoice No: 112525	12/30/2025	Paid Amt:		\$39,824.08
			Repair Copper fitting/Solder-Library Heat		\$495.00	
PO#: 1940	Invoice	Invoice No: 29532	12/30/2025	Paid Amt:		\$495.00
			Replace Arena Heat Pump and belt for Lobby/l		\$1,692.50	
PO#: 1943	Invoice	Invoice No: 29392	12/30/2025	Paid Amt:		\$1,692.50
			Shannon's work on bathroom near ALC-Gende		\$5,625.00	
PO#: 1035	Invoice	Invoice No: 25096	12/30/2025	Paid Amt:		\$5,625.00
				Check Amount:		\$54,738.78
100694		Slatinski, BethAnne K		Check		
			Reimbursement, tow service van quiz bowl		\$140.00	
PO#: 1944	Invoice	Invoice No: 121225	12/30/2025	Paid Amt:		\$140.00
				Check Amount:		\$140.00
100695		TAUS, Dave		Check		
			Referee B BB vs LOW 12-11-25		\$180.00	
PO#: 1902	Invoice	Invoice No: 121125	12/30/2025	Paid Amt:		\$180.00
				Check Amount:		\$180.00
100696		The Sport Shop		Check		
			Girls Hockey Jersey #8		\$145.00	
PO#: 1234	Invoice	Invoice No: 111325	12/30/2025	Paid Amt:		\$145.00
				Check Amount:		\$145.00
100697		VLATKOVICH, JEFF		Check		
			Referee B BB vs LOW 12-11-25		\$180.00	
PO#: 1903	Invoice	Invoice No: 121125	12/30/2025	Paid Amt:		\$180.00
				Check Amount:		\$180.00
100698		WATER DEPT		Check		
			Bus Garage Water		\$58.38	
PO#: 1071	Invoice	Invoice No: 122025	12/30/2025	Paid Amt:		\$58.38
			Bus Garage FHS Water		\$3,269.25	
PO#: 1071	Invoice	Invoice No: 122025	12/30/2025	Paid Amt:		\$3,269.25
			FES Water		\$1,735.37	
PO#: 1071	Invoice	Invoice No: 122025	12/30/2025	Paid Amt:		\$1,735.37

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100698		WATER DEPT		Check		
		Arena Water			\$2,180.69	
PO#: 1071		Invoice	Invoice No: 122025 arena	12/30/2025	Paid Amt:	\$2,180.69
		Stadium Water			\$109.31	
PO#: 1071		Invoice	Invoice No: 122025 stadium	12/30/2025	Paid Amt:	\$109.31
					Check Amount:	\$7,353.00
100699		DVS Renewal		Check		
		Vehicle Yearly Registrations			\$526.50	
PO#: 1890		Invoice	Invoice No: 111725	1/5/2026	Paid Amt:	\$526.50
					Check Amount:	\$526.50
100700		AFSCME People		Check		
		ASCME Employee Ded Dues			\$4.25	
PO#:		Invoice	Invoice No: B2026140	1/9/2026	Paid Amt:	\$4.25
					Check Amount:	\$4.25
100701		AFT Local #331		Check		
		Employee Deduct L331 Union Due			\$3,137.91	
		L331 Employee Union Dues			\$165.60	
PO#:		Invoice	Invoice No: B2026140	1/9/2026	Paid Amt:	\$3,303.51
					Check Amount:	\$3,303.51
100702		AT & T Mobility First Net		Check		
		IT Phone, Bus WI-FI and Hotspots			\$116.19	
		IT Phone, Bus WI-FI and Hotspots			\$116.19	
		IT Phone, Bus WI-FI and Hotspots			\$45.49	
PO#:		Invoice	Invoice No: 28729771316701032026	1/9/2026	Paid Amt:	\$277.87
					Check Amount:	\$277.87
100703		Aviben		Check		
		Aviben FY26 403b Monthly Service Fee			\$208.22	
PO#: 1130		Invoice	Invoice No: 40265	1/9/2026	Paid Amt:	\$208.22
					Check Amount:	\$208.22
100704		BSN SPORTS		Check		
		Shooters Basketballs 27.5"			\$239.88	
		Freight			\$23.99	
PO#: 1914		Invoice	Invoice No: 932778089	1/9/2026	Paid Amt:	\$263.87
					Check Amount:	\$263.87

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100705		CDW Government		Check		
		Targus Classic Topload 16" Laptop Briefcase			\$68.92	
PO#: 1881	Invoice	Invoice No: AH3173D	1/9/2026	Paid Amt:		\$68.92
		Dell Pro 16 - Intel Core 5-120U - 256GB TLC S			\$1,386.00	
PO#: 1881	Invoice	Invoice No: AH3TR6C	1/9/2026	Paid Amt:		\$1,386.00
				Check Amount:		\$1,454.92
100706		CESO Finance, LLC		Check		
		Business Manager Services			\$8,240.00	
PO#: 1012	Invoice	Invoice No: 2108	1/9/2026	Paid Amt:		\$8,240.00
				Check Amount:		\$8,240.00
100707		Charmtech Labs LLC		Check		
		Capti Professional Learning-Hour(s) with Litera			\$1,000.00	
		Capti ReadBasix - Student Licenses			\$2,872.00	
PO#: 1915	Invoice	Invoice No: 2307	1/9/2026	Paid Amt:		\$3,872.00
				Check Amount:		\$3,872.00
100708		Dakota Academic Consulting, Inc.		Check		
		E-Rate Consulting Services for FY2026			\$3,200.00	
PO#: 1917	Invoice	Invoice No: 3599	1/9/2026	Paid Amt:		\$3,200.00
				Check Amount:		\$3,200.00
100709		JW PEPPER & SON INC		Check		
		Two part Octavo 10881687E Supplier ID 00 PC			\$11.50	
		Accompaniment MP3 11358573F supplier ID 0			\$27.99	
PO#: 1818	Invoice	Invoice No: 368099205	1/9/2026	Paid Amt:		\$39.49
				Check Amount:		\$39.49
100710		KGHS-AM		Check		
		School Matters			\$250.00	
PO#: 1508	Invoice	Invoice No: 9225123775	1/9/2026	Paid Amt:		\$250.00
				Check Amount:		\$250.00
100711		Marco Technologies LLC		Check		
		eGoldFax 5-Year Plan 250 pages per month			\$2,120.00	
PO#: 1819	Invoice	Invoice No: 14715655	1/9/2026	Paid Amt:		\$2,120.00
				Check Amount:		\$2,120.00
100712		Marco Technologies LLC		Check		
		Copier Lease Contract #: 500-0646194-000 / 5			\$774.06	
		Copier Lease Contract #: 500-0646194-000 / 5			\$774.07	
		Freight and Tariffs			\$40.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100712		Marco Technologies LLC		Check		
		Freight and Tariffs			\$40.00	
		Contract #: 500-0646194-000 / 500-0646194-0			\$669.45	
		Freight and Tariffs			\$53.25	
		Freight and Tariffs			\$53.25	
PO#: 1151	Invoice	Invoice No: 572905735	1/9/2026	Paid Amt:		\$2,404.08
		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: 572887669	1/9/2026	Paid Amt:		\$2,007.04
		Contract #: 500-0659058-000 / Comm Ed Copi			\$362.17	
		Freight and Tariff			\$22.00	
PO#: 1153	Invoice	Invoice No: 572887065	1/9/2026	Paid Amt:		\$384.17
		Contract #: 500-0740226-000 Copier Lease			\$287.28	
		Supply and Tariff			\$26.00	
PO#: 1154	Invoice	Invoice No: 572887305	1/9/2026	Paid Amt:		\$313.28
				Check Amount:		\$5,108.57
100713		MIDCONTINENT COMMUNICATIONS		Check		
		275103601 FES Fax 218-373-0194			\$49.92	
PO#: 1113	Invoice	Invoice No: 27510360115145	1/9/2026	Paid Amt:		\$49.92
				Check Amount:		\$49.92
100714		PAUL BUNYAN COMMUNICATIONS		Check		
		District Internet Service 6GB/s			\$835.00	
PO#: 1117	Invoice	Invoice No: 010126	1/9/2026	Paid Amt:		\$835.00
				Check Amount:		\$835.00
100715		RAINY LAKE MEDICAL CENTER		Check		
		OT Services			\$8,786.75	
		PT Services			\$1,740.65	
PO#: 1792	Invoice	Invoice No: 4425	1/9/2026	Paid Amt:		\$10,527.40
				Check Amount:		\$10,527.40
100716		Rainy Lake Oil, Inc.		Check		
		RLO-Blanket-Propane			\$61.75	
PO#: 1032	Invoice	Invoice No: 39693	1/9/2026	Paid Amt:		\$61.75

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100716		Rainy Lake Oil, Inc.		Check		
		RLO-Blanket-Propane			\$144.10	
PO#: 1032	Invoice	Invoice No: 45509	1/9/2026	Paid Amt:	\$144.10	
				Check Amount:		\$205.85
100717		Readsters, LLC		Check		
		BASIC LETTER TILE SET			\$380.00	
		SHIPPING AND HANDLING			\$38.00	
PO#: 1676	Invoice	Invoice No: P1611	1/9/2026	Paid Amt:	\$418.00	
		BASIC LETTER TILE SET			\$380.00	
		SHIPPING AND HANDLING			\$38.00	
PO#: 1675	Invoice	Invoice No: P1610	1/9/2026	Paid Amt:	\$418.00	
				Check Amount:		\$836.00
100718		SCHMITT MUSIC CENTERS		Check		
		Alto Sax Repair			\$135.00	
PO#: 1560	Invoice	Invoice No: 6890259	1/9/2026	Paid Amt:	\$135.00	
		Tenor Sax Repair			\$145.00	
PO#: 1661	Invoice	Invoice No: 6890264	1/9/2026	Paid Amt:	\$145.00	
		Tenor Sax Repair			\$98.00	
PO#: 1661	Invoice	Invoice No: 6890263	1/9/2026	Paid Amt:	\$98.00	
				Check Amount:		\$378.00
100719		School Outfitters		Check		
		SHIPPING AND HANDLING			\$234.83	
		FOUR SECTION WOODEN MOBILE STORAC			\$1,102.38	
PO#: 1697	Invoice	Invoice No: 14363874	1/9/2026	Paid Amt:	\$1,337.21	
				Check Amount:		\$1,337.21
100720		SOUND NORTH		Check		
		flyers			\$115.50	
PO#:	Invoice	Invoice No: 7888	1/9/2026	Paid Amt:	\$115.50	
		miss you cards			\$165.00	
PO#:	Invoice	Invoice No: 7839	1/9/2026	Paid Amt:	\$165.00	
		2 sided flyers			\$240.00	
PO#:	Invoice	Invoice No: 7879	1/9/2026	Paid Amt:	\$240.00	
		fish fry flyer			\$53.00	
PO#:	Invoice	Invoice No: 7639	1/9/2026	Paid Amt:	\$53.00	
				Check Amount:		\$573.50

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100721		Tilson Bay Company		Check		
			Winternational Falls Tournament Admission Bu		\$450.00	
			Sublimated Medals- All Team and Skills Comp		\$55.00	
			Individual Player PVC Snowflakes 8" wide- cut		\$240.00	
PO#: 1878	Invoice	Invoice No: 2023	1/9/2026	Paid Amt:		\$745.00
			Custom made reversible basketball jerseys		\$2,760.00	
PO#: 1050	Invoice	Invoice No: 1938	1/9/2026	Paid Amt:		\$2,760.00
				Check Amount:		\$3,505.00
100722		Anderson, Randy		Check		
			Referee B BB vs Hill City Northland 01-06-202		\$180.00	
PO#: 2003	Invoice	Invoice No: 010626	1/15/2026	Paid Amt:		\$180.00
			Referee V and JV B BB Blizzard Ball Classic 1		\$180.00	
PO#: 2004	Invoice	Invoice No: 122925	1/15/2026	Paid Amt:		\$180.00
				Check Amount:		\$360.00
100723		AUTO-JET MUFFLER CORP		Check		
			School bus exhaust parts		\$263.63	
PO#: 1911	Invoice	Invoice No: 525477	1/15/2026	Paid Amt:		\$263.63
				Check Amount:		\$263.63
100724		Baker, Tavares		Check		
			Referee V and JV B BB Blizzard Ball Classic 1		\$180.00	
			Mileage 244 miles x .7= \$170.80 12-29-2026		\$170.80	
PO#: 2006	Invoice	Invoice No: 122925	1/15/2026	Paid Amt:		\$350.80
				Check Amount:		\$350.80
100725		Baudhuin, Chris		Check		
			Referee V and JV B BB Blizzard Ball Classic 1		\$180.00	
			Mileage 252 miles x .7=176.40		\$176.40	
PO#: 2007	Invoice	Invoice No: 122925	1/15/2026	Paid Amt:		\$356.40
			Referee V JV G BB vs Hill City 12-22-2025		\$180.00	
			Mileage 126 miles x .7= 88.20		\$88.20	
PO#: 1956	Invoice	Invoice No: 122225	1/15/2026	Paid Amt:		\$268.20
				Check Amount:		\$624.60
100726		BENDA, James		Check		
			Referee V Boys Hockey vs proctor 01-03-2026		\$117.00	
			Referee JV Boys Hockey vs proctor 01-03-202		\$90.00	
PO#: 2009	Invoice	Invoice No: 010326	1/15/2026	Paid Amt:		\$207.00
				Check Amount:		\$207.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100727		Benham, Damon		Check		
			Referee B BB Blizzard Ball Classic 12-30-2025		\$180.00	
			Mileage 214 miles x .7=149.80		\$149.80	
PO#: 2010	Invoice	Invoice No: 123025	1/15/2026	Paid Amt:	\$329.80	
				Check Amount:	\$329.80	
100728		Blais, Travis		Check		
			Referee B Hockey I Falls vs Willmar 12-29-20		\$117.00	
			Referee B Hockey Bagley vs Willmar 12-30-20		\$117.00	
			Linesman B Hockey Bagley vs I Falls 12-31-20		\$90.00	
			Skills Competition 12-30-2025 B Hockey		\$50.00	
PO#: 1958	Invoice	Invoice No: 122925	1/15/2026	Paid Amt:	\$374.00	
				Check Amount:	\$374.00	
100729		Brink, Bill		Check		
			Referee V JV G BB vs Hill City 12-22-2025		\$180.00	
			Mileage 126 miles x .7= 88.20		\$88.20	
PO#: 1959	Invoice	Invoice No: 122225	1/15/2026	Paid Amt:	\$268.20	
				Check Amount:	\$268.20	
100730		BSN SPORTS		Check		
			Boosters Showtime Full Zip Hoodie		\$2,550.00	
			Freight		\$64.00	
			Boosters Showtime Pants		\$1,870.00	
			Showtime Pants School is paying		\$170.00	
PO#: 1718	Invoice	Invoice No: 932458266	1/15/2026	Paid Amt:	\$4,654.00	
				Check Amount:	\$4,654.00	
100731		Burnett, Thomas A		Check		
			Referee V Girls BB vs LBF 12-16-25		\$110.00	
PO#: 1960	Invoice	Invoice No: 121625	1/15/2026	Paid Amt:	\$110.00	
			Referee G BB vs MIB 01-05-2026		\$180.00	
PO#: 2011	Invoice	Invoice No: 010526	1/15/2026	Paid Amt:	\$180.00	
				Check Amount:	\$290.00	
100732		Clement, David Brian		Check		
			Referee B BB Blizzard Ball Classic 12-30-2025		\$180.00	
PO#: 2015	Invoice	Invoice No: 123025	1/15/2026	Paid Amt:	\$180.00	
				Check Amount:	\$180.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type
100733		Column Software PBC		Check
			01/15/2026: General Legal and Public Notice	\$74.10
PO#: 2016	Invoice	Invoice No: RF08YVNB-0002	1/15/2026	Paid Amt: \$74.10
				Check Amount: \$74.10
100734		ERZAR, JIM		Check
			Referee B BB Blizzards Ball Classic 12-30-2025	\$180.00
			Mileage 210 miles x .7=147.00	\$147.00
PO#: 2017	Invoice	Invoice No: 123025	1/15/2026	Paid Amt: \$327.00
				Check Amount: \$327.00
100735		Escape Fire Protection, Inc.		Check
			Falls High School & Stadium-Referendum	\$10,925.00
PO#: 1948	Invoice	Invoice No: PF-015917	1/15/2026	Paid Amt: \$10,925.00
			Falls High School & Stadium-Referendum	\$3,800.00
PO#: 1949	Invoice	Invoice No: PF-015346	1/15/2026	Paid Amt: \$3,800.00
			Bronco Ice Area-Referendum	\$161,500.00
PO#: 1919	Invoice	Invoice No: PF-015236	1/15/2026	Paid Amt: \$161,500.00
			Elementary-Referendum	\$146,775.00
PO#: 1947	Invoice	Invoice No: PF-015908	1/15/2026	Paid Amt: \$146,775.00
			Elementary-Referendum	\$143,450.00
PO#: 1918	Invoice	Invoice No: PF-015345	1/15/2026	Paid Amt: \$143,450.00
				Check Amount: \$466,450.00
100736		Fairbanks, Kyle Edward		Check
			Referee B BB Blizzard Ball Classic 12-30-2025	\$180.00
PO#: 2018	Invoice	Invoice No: 123025	1/15/2026	Paid Amt: \$180.00
				Check Amount: \$180.00
100737		Fish, Dave		Check
			Referee V JV G BB vs Hill City 12-22-2025	\$180.00
PO#: 1963	Invoice	Invoice No: 122225	1/15/2026	Paid Amt: \$180.00
				Check Amount: \$180.00
100738		Fraser, Bryon		Check
			Referee BSD Invitational 12-20-2025	\$130.00
			Mileage 240 miles x .7=168.00	\$168.00
PO#: 1965	Invoice	Invoice No: 122025	1/15/2026	Paid Amt: \$298.00
				Check Amount: \$298.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100739		Freestone Peach		Check		
			A.Mannausau-FHS Math - Quadra-PLOT (60 F		\$114.95	
PO#: 1922	Invoice	Invoice No: 2068	1/15/2026	Paid Amt:	\$114.95	
				Check Amount:	\$114.95	
100740		FRIENDS GARBAGE SERVICE, LLC		Check		
			Garbage container Service		\$2,287.35	
PO#: 1085	Invoice	Invoice No: 101616	1/15/2026	Paid Amt:	\$2,287.35	
				Check Amount:	\$2,287.35	
100741		GLUMACK, BABE		Check		
			Referee B BB vs Mesabi East 12-19-2025		\$180.00	
			Mileage 101 miles x.7= 70.70		\$70.70	
PO#: 1966	Invoice	Invoice No: 121925	1/15/2026	Paid Amt:	\$250.70	
				Check Amount:	\$250.70	
100742		Gouin, Vincent		Check		
			Linesman B Hockey Willmar vs Bagley 12-30-2		\$90.00	
			Linesman Boys Hockey vs Proctor 01-03-2026		\$90.00	
PO#: 1967	Invoice	Invoice No: 123025	1/15/2026	Paid Amt:	\$180.00	
				Check Amount:	\$180.00	
100743		Imperial Dade		Check		
			Kaivak Pressure Nozzle-Arena		\$134.05	
PO#: 1968	Invoice	Invoice No: 4467355	1/15/2026	Paid Amt:	\$134.05	
				Check Amount:	\$134.05	
100744		INTERQUEST DETECTION CANINES		Check		
			regular canine visit blanket		\$400.00	
			Travel Fee Blanket		\$40.00	
PO#: 1539	Invoice	Invoice No: Dec NM 2025	1/15/2026	Paid Amt:	\$440.00	
				Check Amount:	\$440.00	
100746		ISD #390 Lake of the Woods		Check		
			LOW B BB C Tourn 01-17-2026		\$75.00	
PO#: 1971	Invoice	Invoice No: 0117226	1/15/2026	Paid Amt:	\$75.00	
				Check Amount:	\$75.00	
100747		Ivancich, Frank		Check		
			Referee G BB vs MIB 01-05-2026		\$180.00	
			Mileage 240 miles x .7=168.00		\$168.00	
PO#: 2020	Invoice	Invoice No: 010526	1/15/2026	Paid Amt:	\$348.00	
				Check Amount:	\$348.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type			
100748		Johnson, Jeremiah Leonard		Check			
			Referee G BB vs MIB 01-05-2026		\$180.00		
PO#: 2021	Invoice	Invoice No: 010526	1/15/2026			Paid Amt:	\$180.00
						Check Amount:	\$180.00
100749		KARICH, Brian		Check			
			Referee V and JV B BB Blizzard Ball Classic 1		\$180.00		
PO#: 2023	Invoice	Invoice No: 122925	1/15/2026			Paid Amt:	\$180.00
						Check Amount:	\$180.00
100750		Kunnari, Matt		Check			
			Referee B BB vs Mesabi East 12-19-2025		\$180.00		
			Mileage 101 miles x .7= 70.70		\$70.70		
PO#: 1973	Invoice	Invoice No: 121925	1/15/2026			Paid Amt:	\$250.70
			Referee B BB vs Hill City Northland 01-06-202		\$180.00		
			Mileage 230 miles x .7=161.00		\$161.00		
PO#: 2024	Invoice	Invoice No: 010626	1/15/2026			Paid Amt:	\$341.00
						Check Amount:	\$591.70
100751		Manka, Zach		Check			
			Linesman B Hockey vs Willmar 12-29-2025		\$90.00		
			Referee B Hockey Willmar vs Bagley 12-30-20		\$117.00		
			Referee B Hockey I Falls vs Bagley 12-31-202		\$117.00		
PO#: 1974	Invoice	Invoice No: 122925	1/15/2026			Paid Amt:	\$324.00
						Check Amount:	\$324.00
100752		Meininger, Jerry		Check			
			Referee BSD Invitational 12-20-2025		\$130.00		
PO#: 1975	Invoice	Invoice No: 122025	1/15/2026			Paid Amt:	\$130.00
						Check Amount:	\$130.00
100753		MIDWEST BUS PARTS INC		Check			
			Interior light switch and Convex Mirror		\$341.92		
			Freight		\$17.39		
PO#: 1976	Invoice	Invoice No: 21139	1/15/2026			Paid Amt:	\$359.31
						Check Amount:	\$359.31
100754		MN ENERGY RESOURCES		Check			
			Arena		\$2,546.09		
PO#: 1115	Invoice	Invoice No: 010526	1/15/2026			Paid Amt:	\$2,546.09
			FHS Boilers		(\$0.01)		
			FHS Boilers		\$3,716.29		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type
100754		MN ENERGY RESOURCES		Check
		FHS Boilers		\$11,148.86
PO#: 1115	Invoice	Invoice No: 010226 FHS boilers	1/15/2026	Paid Amt: \$14,865.14
		FHS General		\$1,019.71
		FHS General		\$3,059.13
PO#: 1115	Invoice	Invoice No: 010626 FHS	1/15/2026	Paid Amt: \$4,078.84
				Check Amount: \$21,490.07
100755		MN TRUE TEAM TRACK & FIELD		Check
		Registration for Track and Field True Team		\$140.00
PO#: 1981	Invoice	Invoice No: 2026	1/15/2026	Paid Amt: \$140.00
				Check Amount: \$140.00
100756		Morrison, Mark		Check
		Referee B BB Blizzard Ball Classic 12-30-2025		\$180.00
PO#: 2027	Invoice	Invoice No: 123025	1/15/2026	Paid Amt: \$180.00
				Check Amount: \$180.00
100757		NCPERS Group Life Ins.		Check
		NCPERS Life Insurance FY26		\$64.00
PO#: 1134	Invoice	Invoice No: 164913022026	1/15/2026	Paid Amt: \$64.00
				Check Amount: \$64.00
100758		NORTHEAST SERVICE COOPERATIVE		Check
		IEA Annual Contract Days-Health & Safety		\$950.00
PO#: 1982	Invoice	Invoice No: 61142	1/15/2026	Paid Amt: \$950.00
				Check Amount: \$950.00
100759		NORTHLAND LEARNING CENTER		Check
		James Madison Lease 2025-2026		\$8,898.23
PO#: 1983	Invoice	Invoice No: 7068	1/15/2026	Paid Amt: \$8,898.23
				Check Amount: \$8,898.23
100760		OJA, Joshua		Check
		Referee B BB vs Hill City Northland 01-06-2026		\$180.00
PO#: 2028	Invoice	Invoice No: 010626	1/15/2026	Paid Amt: \$180.00
				Check Amount: \$180.00
100761		ROEN, ADAM		Check
		Referee B BB Blizzard Ball Classic 12-30-2025		\$180.00
PO#: 2030	Invoice	Invoice No: 123025	1/15/2026	Paid Amt: \$180.00
				Check Amount: \$180.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100762		Rotary Club of International Falls		Check		
		Corporate Dues FY26			\$320.00	
PO#: 1984	Invoice	Invoice No: 899	1/15/2026			
				Paid Amt:	\$320.00	
				Check Amount:	\$320.00	
100763		Rousseau, Jeffery		Check		
		Referee B Hockey I Falls vs Willmar 12-29-2025			\$117.00	
		Referee B Hockey I Falls vs Bagley 12-31-2025			\$117.00	
		Skills Competition 12-30-2025 B Hockey			\$50.00	
PO#: 1985	Invoice	Invoice No: 122925	1/15/2026			
		Referee JV B Hockey vs Park Rapids 12-16-2025			\$90.00	
PO#: 1986	Invoice	Invoice No: 121625	1/15/2026			
		Referee B Hockey vs Ely 01-06-2026			\$117.00	
PO#: 2031	Invoice	Invoice No: 010626	1/15/2026			
				Paid Amt:	\$117.00	
				Check Amount:	\$491.00	
100764		Scaia, Kevin		Check		
		Referee V and JV B BB Blizzard Ball Classic 1			\$180.00	
PO#: 2033	Invoice	Invoice No: 122925	1/15/2026			
				Paid Amt:	\$180.00	
				Check Amount:	\$180.00	
100765		SHANNON'S INC		Check		
		Bronco Ice Arena-Referendum			\$6,719.34	
PO#: 1950	Invoice	Invoice No: 112525	1/15/2026			
				Paid Amt:	\$6,719.34	
				Check Amount:	\$6,719.34	
100766		STRUKEL, JASON		Check		
		Referee B Hockey 01-03-2026 V vs Proctor			\$117.00	
		Referee B Hockey 01-03-2026 JV vs Proctor			\$90.00	
		Mileage 190 miles X .7 = \$133.00			\$133.00	
PO#: 1988	Invoice	Invoice No: 010326	1/15/2026			
				Paid Amt:	\$340.00	
				Check Amount:	\$340.00	
100767		Systematic Technologies, LLC		Check		
		SysTech INV#98 International Falls ISD FHS			\$1,029.60	
		SysTech INV#98 International Falls ISD Bus G			\$93.60	
		SysTech INV#98 International Falls ISD Arena			\$210.60	
		SysTech INV#98 International Falls ISD FES			\$631.80	
PO#: 2036	Invoice	Invoice No: 98	1/15/2026			
				Paid Amt:	\$1,965.60	
				Check Amount:	\$1,965.60	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100768		The McDowell Agency, Inc.		Check		
				Background Check Charges FY26	\$40.00	
				Background Check Charges FY26 Athletics	\$13.20	
PO#: 1876	Invoice	Invoice No: 166607	1/15/2026	Paid Amt:	\$53.20	
				Check Amount:	\$53.20	
100769		The Sport Shop		Check		
				Holiday Hockey Tournament Roll of clear Tape	\$240.00	
				Holiday Hockey Tournament Tin of Howies Hoc	\$320.00	
PO#: 1877	Invoice	Invoice No: 121725	1/15/2026	Paid Amt:	\$560.00	
				Check Amount:	\$560.00	
100770		Tilson Bay Company		Check		
				Blizzard Ball Tourn Trophies	\$44.00	
PO#: 2037	Invoice	Invoice No: 2024	1/15/2026	Paid Amt:	\$44.00	
				G Hockey Reversible Practice Jerseys	\$35.00	
				G Hockey Custom Sublimated Breezer Covers	\$35.00	
PO#: 1679	Invoice	Invoice No: 1984	1/15/2026	Paid Amt:	\$70.00	
				Check Amount:	\$114.00	
100771		Tyson Foods Inc.		Check		
				Commodity Hamburger Patty Processing	\$180.40	
PO#: 1526	Invoice	Invoice No: 34341367	1/15/2026	Paid Amt:	\$180.40	
				Check Amount:	\$180.40	
100772		UNITED TRUCK BODY		Check		
				Bus #555 Brake Light Switch	\$57.71	
PO#: 2039	Invoice	Invoice No: S 14456	1/15/2026	Paid Amt:	\$57.71	
				Check Amount:	\$57.71	
100773		Vestis Group, Inc.		Check		
				Rugs-FHS	\$53.90	
PO#: 1236	Invoice	Invoice No: 2630509419	1/15/2026	Paid Amt:	\$53.90	
				Rugs-FES	\$44.90	
PO#: 1236	Invoice	Invoice No: 2630509420	1/15/2026	Paid Amt:	\$44.90	
				Check Amount:	\$98.80	
100774		VLATKOVICH, JEFF		Check		
				Referee B BB vs Mesabi East 12-19-2025	\$180.00	
PO#: 1989	Invoice	Invoice No: 121925	1/15/2026	Paid Amt:	\$180.00	
				Check Amount:	\$180.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/13/2025-01/16/2026 Period: 202606-202607 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type	
100775		Worthington Direct Holdings, LLC		Check	
		tables			\$1,896.00
		52184 - 8"H, MARDI GRAS SEAT, COOL GRA			\$3,390.00
		Shipping			\$1,011.37
PO#: 1703	Invoice	Invoice No: 427671-040	1/15/2026	Paid Amt:	\$6,297.37
				Check Amount:	\$6,297.37
				Report Total:	\$2,479,546.25

**REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, December 15th, 2025, at 5:15 p.m.
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
- _X_ Roxanne Skogstad-Ditsch, Director
- _X_ JoAnn Smith, Board Chair

Non-Voting Members:

- _X_ Beth Shermoen, Superintendent
- _ Joe Sullivan & Max Youso, Student Representatives (not in attendance)

2. Pledge of Allegiance

Approval of Agenda

1. Approve agenda as presented.

Motion by Tina Sather, second by Jessica Crosby. Motion Carried - All In Favor

Open Forum

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

December: Lauren Basaraba & Zach Youso (not in attendance)

2. Public Open Forum - None

Audit Presentation

1. Received the fiscal year 2025 Audit Presentation and Financial Report from Becca Nielsen, CPA, Manager State and Local Government division with Clifton Larson Allen LLP.

Committee and Administrative Reports

1. Joe Sullivan and Max Youso, Student Representatives: No Report

2. Melissa Tate, Secondary Principal: Total Students FHS/ALC - 459; Trimester Presentation

3. Lisa West, Elementary Principal: Total Students FES/WEE - 504; DNR Grant Collaboration, United Way Donations & Lunch Buddy Mentors, Reapply - U of M Check & Connect Program, Professional Learning Day - Jan 19, 2026

4. Molly Larson, Community Education Director: One space remaining for Early Ed Classes; Comm Ed Advisory Council - Feb 4, 2026

5. Timm Ringhofer, Activities Director: No Report

6. Beth Shermoen, Superintendent: Unfunded State Mandates; Strategic Plan; Comprehensive Performance Dashboard; County Truancy Team; Technology Plan & Budget; Negotiations; New Grants to be announced in January; Organizational Mtg - Jan 5, 2026

7. Policy Committee: No Report

8. Athletic Committee: Next Meeting - Dec 18, 2025

9. Legislative Committee: MN had 36 Resolutions submitted to MSBA

Consent Agenda

Approve the Consent Agenda as presented.

Motion by __Tina Sather_, second by __Roxanne Skogstad-Ditsch_. Motion carried - All in Favor

1. Approve payroll in the amount of \$479,599.22 for pay periods 11/28/2025 and 12/12/25.

2. Approve current accounts payable due in the amount of \$1,720,412.91.

3. Approve past meeting minutes for the regular school board meeting on 11/17/25.

4. Approve the placement of one ATM in the high school and one ATM in Bronco Arena by Paul Koerbitz from Warroad. Proceeds from the fees for withdrawals from the ATM's will be sent to the school district once per month.

5. Approve new Community Education Pool Fees, effective 01/01/2026.

Daily Admission—Single Use

- \$4.00- Individual
- Free-Children 4 and Under

Swim Punch Card

- \$35.00 for 10 Punches
- \$60.00 for 20 Punches

6. Approve Lynnette Anderson as Special Education Teacher at Falls Elementary, with a start date of 01/05/25.

7. Approve Kris Snyder as a paid van driver for Speech, for the 2025-2026 season.

8. Approve Whitney McWilliams as C-Team Boys Basketball coach for the 2025-2026 season.

9. Approve Alexis Erickson as Assistant Boys Track and Field coach for the 2025-2026 season.

10. Approve Elie Jean as volunteer assistant for Boys Basketball, for the 2025-2026 season.

11. Approve Jim Yount as a volunteer coach for One Act Play and Speech, for the 2025-2026 season.

12. Approve Jordin Martinez as a volunteer coach for Speech, for the 2025-2026 season.
13. Accept the Resignation of Seth Ettestad as Head Football Coach effective 12/08/2025.
14. Approve the Resignation of Berta Filipiak as assistant cook at FES, effective 12/18/2025.

Board Member Skogstad-Ditsch Thanked Seth Ettestad for his Leadership in the Football Program.

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 __Jessica Crosby, second by __Tina Sather. Motion carried - All in Favor

1.b. Approve the 2025-2026 FES Student Handbook.

Motion by __Toni Korpi, second by __Jessica Crosby. Motion carried - All in Favor

1.c. Approve the 2026-2027 and 2027-2028 ISD 361 Trimester Schedule.

Motion by __Roxanne Skogstad-Ditsch_, second by __Jessica Crosby_. Motion carried - Members Crosby, Johnson, Korpi, Skogstad-Ditsch, & Smith in Favor; Tina Sather Opposed

TNT MEETING - START AT 6:00 PM

1. Receive TNT presentation.

2. Approve the 25 Pay 26 (FY27) Levy in the amount of \$4,520,629.15.

Motion by __Roxanne Skogstad-Ditsch_, second by __Dale Johnson. Motion carried - All in Favor

Adjournment

1. Motion by __Roxanne Skogstad- Ditsch_, second by __Tina Sather__ to adjourn meeting at 7:11_ p.m.

Motion carried - All in Favor

Approved Minutes:

District Clerk

Date

Board Chair

Date



International Falls School District 361

1515 11th Street, International Falls, MN 56649-2501 • 218-283-2571 • www.isd361.k12.mn.us

School Board Meeting Dates for January 1, 2026 - December 31, 2026

- January 20, 2026
- February 17, 2026
- March 16, 2026
- April 20, 2026
- May 18, 2026
- June 15, 2026
- July 20, 2026
- August 17, 2026
- September 21, 2026
- October 19, 2026
- November 16, 2026
- December 21, 2026

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:

Gene & Julieann Froemke	Prom Donation	\$100
Tilson Bay	6th grade field trip	\$247
Bronco Basketball Boosters	Basketball Cheer poms	\$259.80
Bronco Golf Boosters	Golf Balls	\$220.40

Voting against:

Whereupon, the resolution was declared adopted.



Melissa Tate <mtate@isd361.org>

We have received your submission re: Notice of Desire to Negotiate

Bureau of Mediation Services via Jotform <noreply@jotform.com>
Reply-To: mediation.services.bms@state.mn.us
To: mtate@isd361.org

Fri, Jan 2, 2026 at 2:15 PM



Notice of Desire to Negotiate

Sector:	Public
Name of Employer:	ISD 361
Address:	1515 11th Street, International Falls, Minnesota, 56649
Name of Employer Representative or Counsel:	ISD 361
Address:	1515 11th Street, International Falls, Minnesota, 56649
Phone Number:	(218) 283-2571
Email:	bshermoen@isd361.org
Address:	1515 11th Street, International Falls, Minnesota, 56649
Name of Union Representative or Counsel:	Melissa Tate
Address:	1515 11th Street, International Falls, Minnesota, 56649
Phone Number:	(218) 283-2571
Email:	mtate@isd361.org
Type of Employer:	School District
Bargaining Unit Type:	School Principals / Asst. Principals
Status of Employees Involved? (Minn. Stat.	Essential

179A.03, subd. 7):

Number of Employees in Unit: 2

Expiration Date of Current Contract: 06/30/2025

Date Petitioner Will Send Copy to Other Party(s): 01-01-2026

Name of Person Filing this Notice: Melissa Tate

E-Mail Address of Person Filing this Notice: mtate@isd361.org

Signature:

A handwritten signature in black ink, appearing to read 'Melissa Tate', is written over the signature line.

Friday, January 2, 2026

Ms. JoAnn Smith
ISD 361 School Board Chairman
Independent School District 361
1515 11th Street
International Falls, MN 56649

Dear Ms. Smith:

The attached BMS form of "Notice of Desire to Negotiate" serves as written notice pursuant to M.S. 179A.14, subd. 1 of the Public Employment Labor Relations Act and Article 14 of the Master Agreement that the Falls Principals' Association desires to commence negotiations with Independent School District No. 361 for a successor agreement to cover the 2026-2027 school years.

Please contact me to set up a date to have our initial meeting for the purpose of discussing negotiation procedures and establishing an initial schedule of negotiations meetings.

Sincerely,

Melissa Tate
President
Falls Principals' Association