

Regular School Board Meeting

Monday, April 20, 2026 5:15 PM

FHS Library and YouTube Live Stream, 1515 11th Street, International Falls, Minnesota 56649

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

Call to Order

1. Roll Call:

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

Non-Voting Members:

___ Beth Shermoen, Superintendent
___ Emmitt Olson, Student Representative

2. Pledge of Allegiance

Approval of Agenda

1. Approve agenda as presented.

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

Open Forum

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

4. Krazy Thompson: Purple Pride Fish Fry

Committee and Administrative Reports

1. MSBA (Per MDE Guidance) Presentation:

2. Emmitt Olson, Student Representative:

3. Melissa Tate, Secondary Principal:

4. Lisa West, Elementary Principal:

5. Molly Larson, Community Education Director:

6. Beth Shermoen, Superintendent:

7. Policy Committee:

8. Athletic Committee:

9. Legislative Committee:

Consent Agenda

Approve the Consent Agenda as presented.

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

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

Action Items

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

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

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

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

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

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

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

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

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

Adjournment

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

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

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

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

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

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

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

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

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

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

Detail Payment Register By Check

4/16/2026

12:15 PM

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

Check No	Vendor	Pmt/Void Date	Pmt Type
	Amazon Business		Wire
PO#: 2360	Invoice No: 022726	4/7/2026	Paid Amt: \$14.99
	B0GH9W9H84 Raion Power RG0670T1 6V 7A		\$14.99
	B004ULT05M Pride Deluxe Wooden Golf Tees		\$21.33
	B0DHT5XZR1 Callaway Golf Supersoft Golf B		\$134.95
	B0DPN6VVK1 Titleist Pro V1 High #'s		\$220.40
	B0DPN6VVK1 Titleist Pro V1 High #'s		\$243.52
	Amazon Shipping Charge		\$0.00
PO#: 2361	Invoice No: 030126	4/7/2026	Paid Amt: \$620.20
	B0DQBQZ5L6 BIZOEIRON 9 Doors Locker St		\$227.99
	Amazon Shipping Charge		\$0.00
PO#: 2393	Invoice No: 030426	4/7/2026	Paid Amt: \$227.99
	B08KRC7V7J McCormick Salt Free Garlic and		\$4.68
	B08KRD7P63 McCormick Salt Free Vegetable		\$4.96
	B08KRDJVQZ McCormick Salt Free Onion and		\$6.40
	B08KRDM9T5 McCormick Salt Free Roasted (		\$5.12
	B0B7JN14K9 Outdoor Extension Cord 50 FT V		\$24.99
	B0F3D1Y9QY 16/3 Black 15 FT (2Pack) Exten		\$16.98
PO#: 2353	Invoice No: 022826	4/7/2026	Paid Amt: \$63.13
	B07XC4PDQZ Connectable 200 LED Christm		\$209.88
	B0BQ7HC6DV Double-Sided Gold Glitter Card		\$23.98
	B0BTWZ1XV5 Crackle Globe LED Lamp Batte		\$16.98
	B0CG1LNZ8F Gold Glitter Cardstock 8.5x11 D		\$11.99
	B0F1XTZJ9W 20 x 10ft Navy Blue Backdrop C		\$299.95
	B0F6Y2YWMV ROMANKAS Glitter Aisle Runn		\$79.52
	Amazon Shipping Charge		\$0.00
	promo		(\$10.49)
PO#: 2436	Invoice No: 032026	4/7/2026	Paid Amt: \$631.81
	return		\$85.49
PO#:	Invoice No: 032526	4/7/2026	Paid Amt: (\$85.49)
	B0038YCQQQ Elkay LZS8WSLK Filtered Foui		\$2,900.22
	Amazon Shipping Charge		\$0.00
PO#: 2449	Invoice No: 031926	4/7/2026	Paid Amt: \$2,900.22
	B00HEAU3NS Taylor Technologies R-0871-C I		\$30.00
	B07G5FVQCF Taylor R0870-I Swimming Pool		\$22.72
	Amazon Shipping Charge		\$0.00
PO#: 2456	Invoice No: 032626	4/7/2026	Paid Amt: \$52.72

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

4/16/2026

12:15 PM

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

4/16/2026

12:15 PM

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

Check No	Vendor	Pmt/Void Date	Pmt Type		
101123	SOUND NORTH		Check		
		Boosters: Full Color 8.5x11 Flyers for Bingo	\$79.50		
PO#: 2486		Invoice No: 7978	4/2/2026	Paid Amt:	\$79.50
				Check Amount:	\$79.50
101124	St. Marie II, Robert		Check		
		Check Reimbursement for ACH Return on PPI	\$370.31		
PO#: 2493		Invoice No: 032026	4/2/2026	Paid Amt:	\$370.31
				Check Amount:	\$370.31
101125	Staples Advantage		Check		
		573266 Fellowes 3/8" Plastic Binding Spine Cc	\$15.16		
PO#: 2371		Invoice No: 6059367396	4/2/2026	Paid Amt:	\$15.16
		24636707 Scotch Packing Tape with Dispense	\$10.89		
PO#: 2403		Invoice No: 6059367400	4/2/2026	Paid Amt:	\$10.89
		24635427 Staples Ergonomic Memory Foam E	\$16.99		
PO#: 2403		Invoice No: 7009281555	4/2/2026	Paid Amt:	\$16.99
		24534139 Post-it Super Sticky Notes, 3" x 3", 6	\$17.99		
PO#: 2403		Invoice No: 6059367397	4/2/2026	Paid Amt:	\$17.99
				Check Amount:	\$61.03
101126	WATER DEPT		Check		
		Arena Water	\$1,862.06		
PO#: 1071		Invoice No: 032026 arena	4/2/2026	Paid Amt:	\$1,862.06
		FES Water	\$1,694.06		
PO#: 1071		Invoice No: 032026 FES	4/2/2026	Paid Amt:	\$1,694.06
		Bus Garage Water	\$78.31		
PO#: 1071		Invoice No: 032026 bus garage	4/2/2026	Paid Amt:	\$78.31
		FHS Water	\$2,030.06		
PO#: 1071		Invoice No: 032026 FHS	4/2/2026	Paid Amt:	\$2,030.06
				Check Amount:	\$5,664.49
101127	Wilcox, Marti Lynn		Check		
		Instructor Payment for Chunky Knit Blanket Cl:	\$768.00		
PO#: 2492		Invoice No: 1011	4/2/2026	Paid Amt:	\$768.00
				Check Amount:	\$768.00
101128	Amherst H Wilder Foundation		Check		
		DFC evaluation services to include meetings, f	\$3,125.00		
PO#: 2571		Invoice No: 100194	4/10/2026	Paid Amt:	\$3,125.00
				Check Amount:	\$3,125.00

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361

Monday, March 16, 2026 5:17 PM
FHS Library

Call to Order

1. Roll Call:

☒ 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 Roxanne Skogstad-Ditsch, second by Dale Johnson. Motion carried / failed. Carried 5-0 (Korpi not in attendance at this time)

Open Forum

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

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

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

4. Josh Glashauckas: Summer Facilities Use and Cost Presentation

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

Committee and Administrative Reports

1. Emmitt Olson, Student Representative: Not in attendance

2. Melissa Tate, Secondary Principal: Not in attendance

3. Lisa West, Elementary Principal:

4. Molly Larson, Community Education Director:

5. Timm Ringhofer, Activities Director:

6. Beth Shermoen, Superintendent: Operating Referendum Renewal Discussion

7. Policy Committee:

8. Athletic Committee:

9. Legislative Committee:

Consent Agenda

Approve the Consent Agenda as presented.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

18. First Reading of School Board Policy 406FM: Sample Consent to Release Data Form.
19. First Reading of School Board Policy 413FM: Harassment and Violence Report Form.
20. First Reading of School Board Policy 414FM: Confidential Student Maltreatment Reporting Form.
21. First Reading of School Board Policy 416FM: Form Related to Drug, Alcohol, and Cannabis Testing Policy.
22. First Reading of School Board Policy 418FM: Drug - Free Workplace Acknowledgment Form.
23. First reading of School Board Policy Form: Discipline Complaint Form
24. First Reading of School Board Policy Form: Participation Guide and Refusal Information Form.
25. First Reading of School Board Policy Form 530: Immunization Form
26. First Reading of School Board Policy Form: Medical Authorization From
27. First Reading of School Board Policy Form: Medical Statement Form
28. First Reading of School Board Policy 210: Conflict of Interest—School Board.
29. First Reading of School Board Policy 423: Employee-Student Relationships.
30. First Reading of School Board Policy 501: School Weapons Policy.
31. First Ready of School Board Policy 502: Search of Student Lockers, Desks, Personal Possessions, and Student's Person.
32. First reading of School Board Policy 503: Student Attendance.
33. First Reading of School Board Policy 504: Student Dress and Appearance.
34. First Reading of School Board Policy 505: Distribution of Non-school-Sponsored Materials on School Premises by Students and Employees.
35. First Reading of School Board Policy 506: Student Discipline.
36. First Reading of School Board Policy 507: Corporal Punishment and Prone Restraint.
37. First Reading of School Board Policy 508: Extended School Year For Certain Students With Individualized Education Programs (IEPS).
38. First Reading of School Board Policy 509: Enrollment of Nonresident Students.
39. First Reading of School Board Policy 510: School Activities.
40. First Reading of School Board Policy 511: School Fundraising.
41. First Reading of School Board Policy 512: School-Sponsored Student Publications and Activities.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Action Items

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

1.a. Resolution Acceptance of Gifts and Donations.

Motion by Roxanne Skogstad-Ditsch, second by Tina Sather. Motion carried / failed. Carried 5-0 (Korpi not in attendance at this time)

1.b. Approval of 25/26 & 26/27 Contract Between ISD No. 361 and International Falls Federation of Educational Support Professionals (Local 4798 AFT/MFT/AFL-CIO)

Motion by Jessica Crosby, second by Roxanne Skogstad-Ditsch. Motion carried / Failed. Carried 5-0 (Korpi not in attendance at this time)

1.c. Approve the 26/27 School Year West End Early Education and Falls Elementary School Sections based on projected enrollments.

Motion by Roxanne Skogstad-Ditsch, second by Dale Johnson. Motion carried / failed. Carried 5-0 (Korpi not in attendance at this time)

1.d. Approve the 26/27 School Year Calendar.

Motion by Jessica Crosby, second by Roxanne Skogstad-Ditsch. Motion carried / Failed. Carried 5-0 (Korpi not in attendance at this time)

1.e. Approve Elimination of Early Release Wednesdays Beginning the 2026–2027 School Year.

Motion by Jessica Crosby, second by Tina Sather. Motion carried / failed. Carried 5-0 (Korpi not in attendance at this time)

1.f. Resolution Authorizing the Renewal of an Expiring Referendum Revenue Authorization.

Motion by Roxanne Skogstad-Ditsch, second by Tina Sather. Motion carried / Failed. Carried 5-0 (Korpi not in attendance at this time)

1.g. Approve acceptance of the MDE, Fiscal Year 2026 Full-Service Community Schools Strategy Grant Opportunity in the amount of \$571,194.37 to support ISD 361 into a community hub that integrate academic, social, and health services to reduce non-academic barriers and support student and family success.

Motion by Tina Sather, second by Jessica Crosby. Motion carried / failed. Carried 5-0 (Korpi not in attendance at this time)

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

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

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

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

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

2.a. Approve acceptance of the MDH, Lead Remediation in Schools and Child Care Centers Grant in the amount of \$17,500.00 to replace 5 Water Bottle Filling Stations at Falls High School.

Motion by _Roxanne Skogstad-Ditsch_, second by _Tina Sather_. Motion carried / failed. Carried 5-0 (Korpi not in attendance at this time)

Closed Session

1. The meeting will be closed Pursuant to Minnesota Statutes, Section 13D.05, Subd. 2(b)-Closed Session: Preliminary Consideration of Allegations or Charges Against a District Employee and/or Pursuant to Minnesota Statutes 13D.05, Subd. 3(b)-Closed Session: Attorney-Client Privileged Discussion Regarding Potential Settlement.

Motion by _Tina Sather_, second by _Roxanne Skogstad-Ditsch_. Motion carried / Failed. Carried 5-0 (Korpi not in attendance at this time)

Reopen Meeting

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

1.a. Board Chair Smith — Brief Remarks

Adjournment

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

Approved Minutes:

District Clerk

Date

Board Chair Date

SPECIAL SCHOOL BOARD MEETING MINUTES OF THE BOARD OF
EDUCATION

INDEPENDENT SCHOOL DISTRICT NO. 361

April 7, 2026 at 5:15 PM

FHS Library

CALL TO ORDER

1. Roll Call:

- ☒ 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

2. Pledge of Allegiance

Approval of Agenda

1. Approve agenda as presented. Motion by Jessica Crosby, second by Dale Johnson.
Motion carried 5-0 (Skogstad-Ditsch not in attendance)

Action Items

1. A. Improving systems and structures to create a culture where all are welcome and supported.
- 1.a. Authorize the Resolution to approve the Joint Powers Agreement by member districts for Building Joint Powers Agreement for the Northland Learning Center.
Motion by Dale Johnson, second by Tina Sather. Motion Carried 4-1 – Members Johnson, Korpi, Sather & Smith in favor; Jessica Crosby not in favor; (Skogstad-Ditsch not in attendance)

Attachments: (2)

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

Adjournment

Description: Motion by JoAnn Smith, second by Tina Sather to adjourn meeting at
5:55 pm. Motion carried 5-0 (Skogstad-Ditsch not in attendance)

Approved Minutes:

District Clerk

Date

Board Chair Date

RESOLUTION FOR ACCEPTANCE OF GIFTS AND DONATIONS

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

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

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

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

District Donations received:

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

The following voted in favor:

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

Voting against:

Whereupon, the resolution was declared adopted.