

**VISITOR AGENDA  
MAHNOMEN PUBLIC SCHOOLS  
3-23-26 BOARD MEETING  
MONDAY, MARCH 23, 2026  
6:00 PM SCHOOL BOARD CONFERENCE ROOM**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL:  
Board Members Present: \_\_\_\_\_Chris Otto, \_\_\_\_\_Nicole Ose, \_\_\_\_\_Ashley Neis,  
\_\_\_\_\_Kimberly Scott-Neisen, \_\_\_\_\_Traci Turner, \_\_\_\_\_Craig Bower
4. ADOPTING THE AGENDA  
As presented or modified
5. VISITORS AND GUEST COMMENTS
6. MONTHLY ROUTINE CONSENT BUSINESS  
Minutes from previous School Board Meetings  
Bills  
Financial Reports  
Donations
7. COMMUNICATION A board member may participate virtually in this meeting.  
  
In case of inclement weather, this meeting will be rescheduled for the following day at the same time and location (6:00 PM in the Conference Room).
8. COMMITTEE AND SCHOOL BOARD REPORTS
9. ADMINISTRATION REPORTS
10. DISCUSSION ITEMS
  - 10.1. Summer Programming Discussion  
Discussion of the proposed summer programming plan, including offerings, staffing, and funding considerations.
  - 10.2. Yondr Pouch Implementation – Decision Discussion  
Discussion to determine whether the district will move forward with implementing Yondr pouches for student cell phone management.
  - 10.3. Substitute Staffing – Kelly Education Partnership Discussion  
Discussion and direction on a potential partnership with Kelly Education for substitute staffing.
  - 10.4. Strategic Planning – Discussion and Direction  
Discussion to determine interest in initiating a strategic planning process and direction on securing external services to support facilitation and development.

10.5. Pool Inspection Quote

Review of the pool inspection quote and discussion of potential next steps for the district's pool facility.

11. ACTION ITEMS

11.1. Cleaning Contract Payment

The district is working to resolve a contractual matter with our current cleaning vendor. A one-time payment is being recommended to settle outstanding concerns and support a transition moving forward. This approach is intended to bring closure to the situation and ensure continuity of operations.

11.2. Recommendation to designate Superintendent Andrea Simon as the district's Title IX Coordinator.

11.3. Second Reading of 2026–2027 School Calendar

Second reading of the 2026-2027 school calendar. Two updates have been made since the first reading: the student start date has been adjusted to September 1 to align with statutory requirements, and the spring in-service date has been moved to better align with a scheduled music event.

11.4. Approval of Driver's Education Behind-the-Wheel Fee (Out-of-District Students)

Recommendation to set the fee for out-of-district students participating in driver's education behind-the-wheel instruction at \$450.

11.5. Cleaning Contract Update

Move to provide direction to the Superintendent regarding next steps for the district's cleaning contract and cleaning services.

11.6. IYC Overnight Field Trip Request

IYC Overnight Field Trip Request

12. Personnel

12.1. Recommendation to appoint Jamie Nordick as Interim Activities Director for the remainder of the 2025–2026 academic year.

12.2. Reassignment and Hiring - Science/CTE/Health

Recommendation to reassign Crystal Blue a current Tier II science teacher to a Tier II CTE/Health teaching position based on pending licensure changes and district programming needs.

12.3. Hiring Science Teacher Lauryn Sabers

Move to approve the hiring of a science teacher, Lauryn Sabers, for the 2026-2027 school year.

12.4. Retirement of Mitch Drobnik

- 12.5. Spring Coaches  
Approve Spring Coaches
- 12.6. Hiring Cleaner/Custodian  
Hiring Cleaner
- 12.7. Resignation  
Verbal Resignation of Sarah Morris
- 12.8. Hiring Social Studies Teacher John Runningen  
Hiring Social Studies Teacher John Runningen
- 12.9. Recommendation to approve Mandy Okeson as Elementary Head Principal for the 2026–2027 school year.  
Recommendation to approve Mandy Okeson as Elementary Head Principal for the 2026-2027 school year.
- 12.10. Elimination of Elementary Assistant Principal Position  
Recommendation to eliminate the Elementary Assistant Principal position as part of a restructuring of building leadership.
- 12.11. Retirement of Kim Kochmann from Family & Consumer Sciences  
Retirement of Kim Kochmann from Family & Consumer Sciences, with the intent to continue working with community education and experiential learning/work-based learning.
13. Retirement of Wanda Goodwin  
Retirement of Wanda Goodwin
14. Unpaid Leave Request  
Recommendation to approve an unpaid leave request for Samantha DeLong for Thursday, April 30, 2026.
15. ADJOURNMENT

**MINUTES**  
**REGULAR MONTHLY BOARD MEETING AGENDA**  
**I.S.D. NO. 432, MAHNOMEN, MINNESOTA**  
**February 23, 2026**

**CALL TO ORDER** at 6:00 pm by Chris Otto.

**PLEDGE OF ALLEGIANCE**

**ROLL CALL** Board Members Present: Chris Otto, Kimberly Neisen, Nicole Ose, Ashley Neis and Craig Bower. Virtually: Traci Turner. Staff participating at the table were: Superintendent Andrea Simon, Elementary Interim Principal Mandy Okeson, High School Principal Kevin Hedstrom, and Secretary Delane Schaumburg.

Staff and visitors: Desiree Linden, Morrissa Fanning, Ike Hills and Samantha DeLong. Student, Isabelle Schlick. Parent Gina Bower and Mahnomen Pioneer Representative, Sue Kraft.

**ADOPTING THE AGENDA-**

**MOTION BY** Neis to approve the agenda as presented. **SECONDED BY** Bower. **VOTE-Yes;** Neis, Ose, Otto, Neisen, Bower and Turner.

**VISITORS/PRESENTERS IN ATTENDANCE SPEAKING AT THIS MEETING.**

**MONTHLY MINUTE AND FINANCE CONSENT BUSINESS**

**MOTION BY** Ose to approve the January 26, 2026 Organizational and Regular Meeting Minutes as well as monthly financial claims for February 17, 2026 totaling \$678,239.04 with check numbers 87157-87275 and also accept the following donations. **SECONDED BY** Neis. **VOTE-Yes,** Neis, Ose, Otto, Turner, Bower and Neisen.

**Resolution Accepting Donation**

The following resolution was moved by Neisen and seconded by Bower.

**RESOLUTION ACCEPTING DONATIONS**

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: “The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee and any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in advancement of education.”; and

WHEREAS, Minnesota Statute 465.03 provides: “Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.”; and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;

THEREFORE, BE IT RESOLVED, that the School Board of Mahnomen Public School District, ISD #432, gratefully accepts the following donations as identified below:

Donor	Item	Designated Purpose (if any)
White Earth Tribal Council	3 WE Flags	Mahnomen School

The vote on adoption of the Resolution was as follows:

Aye: Neisen, Bower, Otto, Ose, Neis and Turner.

Nay:

Absent: None

Whereupon, said Resolution was declared duly adopted.

**COMMUNICATIONS-None**

**STUDENT REPRESENTATIVE, COMMITTEE, AND SCHOOL BOARD REPORTS-**

Student Rep-Report Given, Community Ed-report submitted, Athletics & Activities Report-report submitted, AIE-report submitted.

**ADMINISTRATION REPORTS-Assistant Elementary Principal Report-report submitted**

High School Principal Report-report submitted.

Superintendent Report: report submitted.

**ACTION ITEMS**

**School Calendar 2026-2027 First Reading**

MOTION BY Neisen to accept the first draft of the 2026-2027 academic calendar for first reading and discussion. SECONDED BY Neis. Vote-Yes, Turner, Neis, Ose, Otto, Bower and Neisen. Carried.

**Summer Rec**

MOTION BY Ose to review the summer rec survey data and potential program snapshot for discussion. SECONDED BY Bower. Vote-Yes, Neis, Ose, Otto, Bower, Neisen and Turner. Carried.

**Out of State Travel**

MOTION BY Neisen to approve out of state travel for Superintendent Simon to attend the spring NAFIS conference in Washington, DC, March 15-17, 2026. SECONDED BY Neis. Vote-Yes, Ose, Otto, Bower, Neisen, Turner and Neis. Carried.

**NW Council of Collaboratives Agreement**

MOTION BY Neis to approve the NW Council of Collaboratives Agreement. SECONDED BY Ose. Vote-Yes, Otto, Bower, Neisen, Turner, Neis and Ose. Carried.

**Indian Education Parent Committee vote of Concurrence**

MOTION BY Neisen to forward resolution of concurrence to MDE. SECONDED BY Bower. Vote-Yes, Bower, Neisen, Turner, Neis, Ose and Otto. Carried.

### **YONDR Pouch**

MOTION BY Neis to review the YONDR cell phone management system and initiate district-level discussions about potential implementation. SECONDED BY Neisen. Vote-Yes, Neisen, Turner, Neis, Ose, Otto and Bower. Carried.

### **Kelly Education**

MOTION BY Bower to review the Kelly Education substitute teacher and para management system and initiate district-level discussions about potential implementation. SECONDED BY Neisen. Vote-Yes, Tuner, Neis, Ose, Otto, Bower and Neisen. Carried.

### **Student Council Field Trip**

MOTION BY Neisen to approve the student council field trip request for Timberwolves Leadership Day. SECONDED BY Bower. Vote-Yes, Neis, Ose, Otto, Bower, Neisen and Turner. Carried.

### **Teacher Apprenticeship Program for Para-Professionals**

MOTION BY Neisen to review the Teacher Apprenticeship Program for Para-Professionals and initiate district-level discussions about implementation. SECONDED BY Bower. Vote-Yes, Ose, Otto, Bower, Neisen, Turner and Neis. Carried.

### **Calling for Cleaning Service Quotes**

MOTION BY Neisen to approve calling for bids for cleaning services for 26-27. SECONDED BY Bower. Vote-Yes, Otto, Bower, Neisen, Turner, Neis and Ose. Carried.

### **PERSONNEL TOPICS-**

#### **Professional Development Request for Football Clinic**

MOTION BY Neis to approve two days of professional development leave for John Clark, Todd Johnson, and Steve McMullen to attend the annual football clinic in March. SECONDED BY Bower. Vote-Yes, Bower, Neisen, Turner, Neis, Ose and Otto. Carried.

### **Resignation**

MOTION BY Neis to accept the resignation of volleyball coach, Vickie Anderson, effective December 17, 2025. SECONDED BY Bower. Vote-Yes, Neisen, Turner, Neis, Ose, Otto and Bower. Carried.

MOTION BY Neis to accept the resignation of Aimee Pederson, Community Education and Athletic Director, effective March 6, 2026. SECONDED BY Bower. Vote-Yes, Turner, Neis, Ose, Otto, Bower and Neisen. Carried.

**Retirement**

MOTION BY Neisen to accept the notice of retirement of High School Social Studies Teacher Brent Hoffner, effective May 27, 2026 and thank him for his years of service. SECONDED BY Ose. Vote-Yes, Neis, Ose, Otto, Bower, Neisen and Turner. Carried.

**Hiring**

MOTION BY Bower to approve the hire of Sarah Morris as a para-professional, effective 2/23/26. SECONDED BY Ose. Vote-Yes, Ose, Otto, Bower, Neisen, Turner and Neis. Carried.

MOTION BY Ose to approve the hiring of Amy Rasmussen as a Special Education Teacher. SECONDED BY Neisen. Vote-Yes, Otto, Bower, Neisen, Turner, Neis and Ose. Carried.

**ADJOURNMENT-**

MOTION BY Bower to adjourn the meeting at 7:10 p.m. SECONDED BY Neisen. VOTE- Yes, Bower, Neisen, Turner, Neis, Ose and Otto. Carried.

**RESPECTFULLY SUBMITTED:**

**APPROVED BY:**

\_\_\_\_\_  
Nicole Ose, Clerk  
Public School District #432

\_\_\_\_\_  
Presiding Officer on date of approval

INDEPENDENT SCHOOL DISTRICT NO. 432  
 Mahnomon, Minnesota  
 RECONCILIATION OF CASH REPORT TO THE BOARD February 28, 2026

	General Fund -01-	Food Service -02-	Community Service -04-	Construction Fund LTFM (06)	Debt Redemption -07-	Student Activities 21	Payroll Cash -28-	Total All Funds
Beginning Balance	\$8,719,655.26	\$243,041.15	\$243,112.34	\$0.00	\$68,435.92	\$94,676.64	(\$104,609.12)	\$9,264,312.19
Receipts	\$1,135,049.26	\$53,720.83	\$1,349.24	\$0.00	\$11,659.30	\$9,281.00	\$423,226.06	\$1,634,285.69
Expenditures	\$1,376,946.50	\$57,402.49	\$15,439.25	\$0.00	\$0.00	\$13,774.11	\$412,422.79	\$1,875,985.14
<b>TOTAL CASH</b>	<b>\$8,477,758.02</b>	<b>\$239,359.49</b>	<b>\$229,022.33</b>	<b>\$0.00</b>	<b>\$80,095.22</b>	<b>\$90,183.53</b>	<b>(\$93,805.85)</b>	<b>\$9,022,612.74</b>

Bank Balance	\$9,428,826.28 *
Adjustments	\$1,298.67
Outstanding Checks	\$407,512.21
Reconciled Balance	\$9,022,612.74 *
Investments	\$0.00
<b>TOTAL CASH &amp; INVESTMENTS</b>	<b>\$9,022,612.74 *</b>

+

*Andrea Simon 3/2/26*

**MAHNOMEN PUBLIC SCHOOL**  
**YEAR-TO-DATE REVENUE AS A % OF BUDGET**

<b>2025 - 2026</b>			
<b>FUND:</b>	<b>BUDGET</b>	<b>YTD</b>	<b>%</b>
<b>GENERAL:</b>	\$13,194,000	\$7,955,845	60.30%
<b>FOOD SERVICE:</b>	\$504,850	\$277,624	54.99%
<b>COMMUNITY ED:</b>	\$120,615	\$85,731	71.08%
<b>DEBT SERVICE:</b>	\$783,516	\$622,272	79.42%
<b>TOTAL:</b>	<b>\$14,565,300</b>	<b>\$8,941,472</b>	<b>61.39%</b>

Budget as of 11/24/2025

As of 02/28/2026

<b>MAHNOMEN PUBLIC SCHOOL</b>			
<b>EXPENDITURE BUDGET 2025 - 2026</b>			
<b>GENERAL</b>	<b>BUDGET</b>	<b>YTD</b>	<b>%</b>
Salaries & Wages	\$6,853,085	\$3,684,630	53.77%
Employee Benefits	\$2,515,617	\$1,399,543	55.63%
Purchased Services, Repair, Travel	\$3,028,275	\$1,980,250	65.39%
Fuel, Supplies & Textbooks	\$845,010	\$522,735	61.86%
Capital Expenditures	\$3,841,900	\$2,198,296	57.22%
Dues, Membership & Misc	\$19,460	\$11,906	61.18%
2016D	\$35,000	\$34,357	20.00%
<b>TOTAL GENERAL</b>	<b>\$17,138,347</b>	<b>\$9,831,717</b>	<b>57.37%</b>
<b>FOOD SERVICE</b>	<b>BUDGET</b>	<b>YTD</b>	<b>%</b>
Salaries & Wages	\$225,000	\$125,581	55.81%
Employee Benefits	\$59,358	\$35,078	59.10%
Purchased Services, Repair, Travel	\$7,500	\$3,817	50.89%
Food & Supplies	\$289,500	\$162,832	56.25%
Capital Expenditures	\$5,000	\$0	0.00%
Dues, Membership & Misc	\$0	\$0	0.00%
<b>TOTAL FOOD SERVICE</b>	<b>\$523,433</b>	<b>\$327,308</b>	<b>62.53%</b>
<b>COMMUNITY SERVICE</b>	<b>BUDGET</b>	<b>YTD</b>	<b>%</b>
Salaries & Wages	\$151,250	\$77,791	51.43%
Employee Benefits	\$42,825	\$23,176	54.12%
Purchased Services & Travel	\$7,500	\$1,792	23.89%
Supplies	\$6,750	\$1,604	23.76%
Equipment	\$0	\$0	0.00%
Interest Expense	\$0	\$0	0.00%
Dues, Membership & Misc	\$0	\$0	0.00%
<b>TOTAL COMMUNITY SERVICE</b>	<b>\$208,325</b>	<b>\$104,363</b>	<b>50.10%</b>
<b>DEBT REDEMPTION</b>	<b>\$847,500</b>	<b>\$836,543</b>	<b>98.71%</b>
<b>TOTALS</b>	<b>\$18,717,605</b>	<b>\$11,099,931</b>	<b>59.30%</b>
As of February 28, 2026			
Budget as of November 2025			

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
1ST	87276	02909		BENDICKSON SCHOOL BUS SERVICE		Check	
		E 01	005	760 720 360 000	Contracted Bus Drivers		
PO#:	Voucher #:	50879	Invoice	Invoice No: FEBRUARY	2/20/2026	Paid Amt:	\$11,800.00
						Check Amount:	\$11,800.00
1ST	87277	1550		BERT BENDICKSON SCHOOL BUS INC		Check	
		E 01	005	760 720 360 000	Contracted Bus Drivers		
PO#:	Voucher #:	50878	Invoice	Invoice No: FEBRUARY	2/20/2026	Paid Amt:	\$13,818.84
						Check Amount:	\$13,818.84
1ST	87278	05689		HANDYSIDE BUS, LLC		Check	
		E 01	005	760 720 360 000	Contracted Bus Drivers		
PO#:	Voucher #:	50881	Invoice	Invoice No: FEBRUARY	2/20/2026	Paid Amt:	\$12,461.32
						Check Amount:	\$12,461.32
1ST	87279	1463		JOSEPH SWIERS		Check	
		E 01	005	760 720 360 000	Contracted Bus Drivers		
PO#:	Voucher #:	50882	Invoice	Invoice No: FEBRUARY	2/20/2026	Paid Amt:	\$11,547.65
						Check Amount:	\$11,547.65
1ST	87280	00220		R & L BUSING, LLC.		Check	
		E 01	005	760 720 360 000	Contracted Bus Drivers		
PO#:	Voucher #:	50883	Invoice	Invoice No: FEBRUARY	2/20/2026	Paid Amt:	\$14,939.60
						Check Amount:	\$14,939.60
1ST	87281	04638		ROBERT BRUGGEMAN		Check	
		E 01	005	760 720 360 000	Contracted Bus Drivers		
PO#:	Voucher #:	50880	Invoice	Invoice No: FEBRUARY	2/20/2026	Paid Amt:	\$11,169.12
						Check Amount:	\$11,169.12
1ST	87282	05458		TIMOTHY LAVOY		Check	
		E 01	005	760 720 360 000	Contracted Bus Drivers		
PO#:	Voucher #:	50884	Invoice	Invoice No: FEBRUARY	2/20/2026	Paid Amt:	\$13,187.95
						Check Amount:	\$13,187.95
1ST	87283	01507		EDUCATION MINNESOTA-MAHMONEN		Check	
		B 28	215	025	Professional Dues Payable		
PO#:	Voucher #:	50903	Invoice	Invoice No: M2026080	2/27/2026	Paid Amt:	\$7,850.84
						Check Amount:	\$7,850.84
1ST	87284	03128		MADISON NATIONAL LIFE INSURANCE		Check	
		B 28	215	027	Life Ins. Payable		
							\$651.18

Detail Payment Register By Check  
Check Number: 87276-2147483647 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:
1ST	87284	03128	B 28	MADISON NATIONAL LIFE INSURANCE	Adjust to bill	Check		
			215	027		(\$34.48)		
PO#:	Voucher #:	50906	Invoice	Invoice No: M2026080	2/27/2026	Paid Amt:	\$616.70	Check Amount: \$616.70
1ST	87285	04687	B 28	NCPERS MINNESOTA		Check		
			215	024		\$32.00		
PO#:	Voucher #:	50909	Invoice	Invoice No: M2026080	2/27/2026	Paid Amt:	\$32.00	Check Amount: \$32.00
1ST	87286	05858	B 28	THE OMNI GROUP		Check		
			215	005		\$12,638.25		
PO#:	Voucher #:	50905	Invoice	Invoice No: M2026080	2/27/2026	Paid Amt:	\$12,638.25	
			215	005		\$11,365.85		
PO#:	Voucher #:	50901	Invoice	Invoice No: M2026080	2/27/2026	Paid Amt:	\$11,365.85	
			215	005		\$16,719.50		
PO#:	Voucher #:	50911	Invoice	Invoice No: M2026080	2/27/2026	Paid Amt:	\$16,719.50	Check Amount: \$40,723.60
1ST	87287	1187	B 28	UNITED VALLEY BANK		Check		
			215	020		\$700.00		
PO#:	Voucher #:	50902	Invoice	Invoice No: M2026080	2/27/2026	Paid Amt:	\$700.00	Check Amount: \$700.00
1ST	87288	1231	B 28	WEN CSP PAYMENT CENTER		Check		
			215	030		\$60.00		
PO#:	Voucher #:	50912	Invoice	Invoice No: M2026080	2/27/2026	Paid Amt:	\$60.00	Check Amount: \$60.00
1ST	87289	1955	E 01	DAVID MYLES GROUP, INC		Check		
			300	640 316 305 000		\$1,625.00		
			300	640 316 305 000		\$1,625.00		
PO#:	Voucher #:	50916	Invoice	Invoice No: 2014	3/9/2026	Paid Amt:	\$3,250.00	Check Amount: \$3,250.00
1ST	87290	1517	E 01	ALLUMA		Check		
			300	211 000 305 000		\$910.00		
PO#:	Voucher #:	51014	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$910.00	Check Amount: \$910.00
1ST	87291	06118	E 01	AMANDA OKESON		Check		
			100	216 401 490 638		\$846.04		
			100	203 313 430 000		\$461.43		
			100	203 313 430 000		\$461.43		

Detail Payment Register By Check

Check Number: 87276-2147483647 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank No	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
1ST	87291	06118		AMANDA OKESON		Check	
		E 01	100	203 000 430 000			\$153.35
				Elementary Teacher Sup			
PO#:	Voucher #:	50920	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$1,460.82
						Check Amount:	\$1,460.82
1ST	87292	05820		AMAZON CAPITAL SERVICES		Check	
		E 02	005	770 701 401 000			\$26.50
				Food Service Supplies			
		E 01	005	810 000 410 000			\$365.67
				Custodial Supplies			
		E 01	300	294 000 401 210			\$379.00
				Boys Track Supplies			
		E 01	005	105 000 401 000			\$410.06
				Technology Supplies			
		E 04	005	580 325 430 000			\$27.99
				ECFE Supplies			
PO#:	Voucher #:	50921	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$1,209.22
						Check Amount:	\$1,209.22
1ST	87293	05084		ARVIG		Check	
		E 01	610	211 303 320 000			\$50.00
				ALC Telephone			
		E 01	005	810 000 320 000			\$262.71
				Communications			
PO#:	Voucher #:	50922	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$312.71
						Check Amount:	\$312.71
1ST	87294	1725		B.E. PUBLISHING		Check	
		E 01	300	341 830 433 000			\$630.91
				Voc-Business Supplies			
PO#:	Voucher #:	50923	Invoice	Invoice No: 92045	3/23/2026	Paid Amt:	\$830.91
						Check Amount:	\$830.91
1ST	87295	02909		BENDICKSON SCHOOL BUS SERVICE		Check	
		E 01	005	760 720 360 000			\$1,913.49
				Contracted Bus Drivers			
		E 01	005	760 720 360 000			\$1,275.66
				Contracted Bus Drivers			
PO#:	Voucher #:	50924	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$3,189.15
						Check Amount:	\$3,189.15
1ST	87296	1550		BERT BENDICKSON SCHOOL BUS INC		Check	
		E 01	005	760 720 360 000			\$1,700.88
				Contracted Bus Drivers			
PO#:	Voucher #:	50995	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$1,700.88
						Check Amount:	\$1,700.88
1ST	87297	1979		BETTY GUNDERSON		Check	
		E 01	100	640 316 366 000			\$104.00
				Travel			
PO#:	Voucher #:	50925	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$104.00
						Check Amount:	\$104.00

Check Number: 87276-2147483647 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
1ST	87298	1983		BOB MUNDT		Check	
		E 01	100	640 316 366 000	Travel		\$95.40
PO#:		Voucher #:	50996	Invoice	Invoice No: MARCH	Paid Amt:	\$95.40
						Check Amount:	\$95.40
1ST	87299	04445		BRAD FLEISHER		Check	
		E 01	300	292 000 185 315	Event Workers		\$60.00
PO#:		Voucher #:	50926	Invoice	Invoice No: MARCH	Paid Amt:	\$60.00
						Check Amount:	\$60.00
1ST	87300	00016		BRIC		Check	
		E 01	100	401 740 399 000	OT/PT Contract Services (Speech)		\$3,535.73
PO#:		Voucher #:	50927	Invoice	Invoice No: MARCH	Paid Amt:	\$3,535.73
						Check Amount:	\$3,535.73
1ST	87301	01054		BRUGGEMANS		Check	
		E 01	300	402 740 433 000	DCD Supplies		\$62.57
PO#:	3228	Voucher #:	50929	Invoice	Invoice No: MARCH	Paid Amt:	\$62.57
		E 01	300	331 830 433 000	Voc-FACS Supplies		\$916.67
		E 02	005	770 701 490 000	Food		\$24.44
		E 01	300	260 000 430 000	Science Supplies		\$10.36
		E 01	300	280 320 490 000	Food		\$585.10
PO#:		Voucher #:	50928	Invoice	Invoice No: MARCH	Paid Amt:	\$1,536.57
						Check Amount:	\$1,599.14
1ST	87302	05135		BSN SPORTS		Check	
		E 01	300	296 000 401 210	Girls Track Supplies		\$2,903.25
PO#:		Voucher #:	50930	Invoice	Invoice No: 933361678	Paid Amt:	\$2,903.25
						Check Amount:	\$2,903.25
1ST	87303	06136		CASSANDRA LEFSTAD		Check	
		E 01	300	260 000 430 000	Science Supplies		\$92.08
PO#:		Voucher #:	51027	Invoice	Invoice No: MARCH	Paid Amt:	\$92.08
						Check Amount:	\$92.08
1ST	87304	00192		CITY OF MAHNOMEN		Check	
		E 01	005	810 000 331 000	Water/Sewer		\$1,079.21
		E 01	610	211 303 331 000	ALC Water/Sewer		\$172.41
PO#:		Voucher #:	50931	Invoice	Invoice No: MARCH	Paid Amt:	\$1,251.62
						Check Amount:	\$1,251.62

Detail Payment Register By Check

Check Number: 87276-2147483647 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
1ST	87305	05993		CNA SURETY		Check
		E 07 005 910 000 790 000		Bond-Expense		\$100.00
PO#:	Voucher #:	50932	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt: \$100.00 Check Amount: \$100.00
1ST	87306	00051		COLE PAPERS		Check
		E 01 005 810 000 410 000		Custodial Supplies		\$252.06
PO#:	Voucher #:	50933	Invoice	Invoice No: 10694515	3/23/2026	Paid Amt: \$252.06 Check Amount: \$252.06
1ST	87307	05612		DAN KOHLER		Check
		E 01 300 292 000 185 315		Event Workers		\$590.00
PO#:	Voucher #:	50934	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt: \$590.00 Check Amount: \$590.00
1ST	87308	1182		DAVE VARRIANO		Check
		E 01 300 292 000 185 315		Event Workers		\$530.00
PO#:	Voucher #:	50935	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt: \$530.00 Check Amount: \$530.00
1ST	87309	05264		DELANE SCHAUMBURG		Check
		E 01 005 640 316 366 000		Travel		\$585.60
PO#:	Voucher #:	50936	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt: \$585.60 Check Amount: \$585.60
1ST	87310	1978		DLMS		Check
		E 21 005 298 301 401 713		Native American Quiz Bowl Supplies		\$125.00
PO#:	Voucher #:	51002	Invoice	Invoice No: ACTIVITY ACCOUNT	3/23/2026	Paid Amt: \$125.00 Check Amount: \$125.00
1ST	87311	1105		EAI EDUCATION		Check
		E 01 300 256 000 430 000		Math Supplies		\$38.94
PO#:	Voucher #:	50937	Invoice	Invoice No: 1465190	3/23/2026	Paid Amt: \$38.94 Check Amount: \$38.94
1ST	87312	02064		ECKROTH MUSIC		Check
		E 01 300 258 000 401 103		Band-Student Supplies		\$38.50
PO#:	Voucher #:	50938	Invoice	Invoice No: 6009435	3/23/2026	Paid Amt: \$38.50 Check Amount: \$38.50
1ST	87313	1980		eFMLA		Check
		E 01 005 110 000 305 000		Fees For Services		\$1,595.00
PO#:	Voucher #:	50939	Invoice	Invoice No: 4862-89891	3/23/2026	Paid Amt: \$1,595.00 Check Amount: \$1,595.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:
1ST	87314	04296	E 01 300 292 000 185 315	ERIC STECH Event Workers	3/23/2026	Check	\$340.00	\$340.00
PO#:			50940	Invoice				\$340.00
1ST	87315	1154	E 01 100 050 000 401 113	ERIN GUENTHER Elem Collaborative Supplies	3/23/2026	Check	\$121.36	\$121.36
PO#:			51004	Invoice				\$121.36
1ST	87316	05671	E 01 005 110 000 380 000	FERTILE JOURNAL Advertising	3/23/2026	Check	\$315.00	\$315.00
PO#:			50941	Invoice				\$315.00
1ST	87317	00768	E 01 300 296 000 401 210	GERRELLS SPORT CENTER Girls Track Supplies	3/23/2026	Check	\$658.00	\$658.00
PO#:			50942	Invoice				\$658.00
1ST	87318	04342	E 01 005 810 000 410 000	GLACIER SALT, INC. Custodial Supplies	3/23/2026	Check	\$107.03	\$107.03
PO#:			50943	Invoice				\$107.03
1ST	87319	1829	E 01 005 850 000 520 000	HAATAJA CONTRACTING Building Improve/Acquisition	3/23/2026	Check	\$367,434.81	\$367,434.81
PO#:			50999	Invoice				\$367,434.81
1ST	87320	05967	E 01 005 810 000 353 000	HOBAN'S PLUMBING & HEATING Repair	3/23/2026	Check	\$1,067.60	\$1,067.60
PO#:			51008	Invoice				\$1,067.60
1ST	87321	1985	E 01 300 280 320 366 000	HOLIDAY INN EXPRESS & SUITES Travel	3/23/2026	Check	\$465.81	\$465.81
PO#:			51023	Invoice				\$465.81
1ST	87322	1830	E 01 005 850 000 520 000	HOUGH, INC Building Improve/Acquisition	3/23/2026	Check	\$48,153.04	\$48,153.04
PO#:			51000	Invoice				\$48,153.04

Detail Payment Register By Check  
Check Number: 87276-2147483647 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
1ST	87323	1082		ICS CONSULTING - 138006		Check	
		E 01 005 850 000 305 000		Building Improvements - Fees	3/23/2026		\$2,363.00
PO#:	Voucher #:	51001	Invoice	Invoice No: 13535		Paid Amt:	\$2,363.00
						Check Amount:	\$2,363.00
1ST	87324	04900		INTERQUEST DETECTION CANINES		Check	
		E 01 005 715 342 310 000		Resource Officer/Interquest	3/23/2026		\$340.00
PO#:	Voucher #:	50944	Invoice	Invoice No: MARCH		Paid Amt:	\$340.00
						Check Amount:	\$340.00
1ST	87325	03815		ISD #152 - MOORHEAD		Check	
		E 01 998 211 000 390 000		Tuition	3/23/2026		\$779.22
PO#:	Voucher #:	50945	Invoice	Invoice No: MARCH		Paid Amt:	\$779.22
						Check Amount:	\$779.22
1ST	87326	04576		J.W. PEPPER		Check	
		E 01 300 258 000 430 103		Band Supplies	3/23/2026		\$77.50
PO#:	Voucher #:	50946	Invoice	Invoice No: MARCH		Paid Amt:	\$77.50
						Check Amount:	\$77.50
1ST	87327	1682		JEN LADD		Check	
		E 01 300 292 000 185 315		Event Workers	3/23/2026		\$1,100.00
PO#:	Voucher #:	50947	Invoice	Invoice No: MARCH		Paid Amt:	\$1,100.00
						Check Amount:	\$1,100.00
1ST	87328	1743		JESSICA GOODWIN		Check	
		E 01 300 280 320 366 000		Travel	3/23/2026		\$638.50
PO#:	Voucher #:	51024	Invoice	Invoice No: MARCH		Paid Amt:	\$638.50
						Check Amount:	\$638.50
1ST	87329	1591		JILL BISEK		Check	
		E 01 300 291 000 369 000		Entry Fees/Travel	3/23/2026		\$530.00
PO#:	Voucher #:	50948	Invoice	Invoice No: MARCH		Paid Amt:	\$530.00
						Check Amount:	\$530.00
1ST	87330	1591		JILL BISEK		Check	
		E 21 005 298 301 401 719		Music General Supplies	3/23/2026		\$5,486.00
PO#:	Voucher #:	50919	Invoice	Invoice No: ACTIVITY ACCOUNT		Paid Amt:	\$5,486.00
						Check Amount:	\$5,486.00
1ST	87331	1492		JLG ARCHITECTS		Check	
		E 01 005 850 000 305 000		Building Improvements - Fees	3/23/2026		\$1,340.12
PO#:	Voucher #:	50949	Invoice	Invoice No: 21088-46		Paid Amt:	\$1,340.12
						Check Amount:	\$1,340.12

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Amount
1ST	87332	1463		JOSEPH SWIERS		Check	
		E 01 005 760 720 360 212		Contract Transportation Wrestling			\$1,861.02
		E 01 005 760 720 360 202		Transportation Contracted Basketball /Band			\$630.17
PO#:	Voucher #:	51005	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$2,491.19
						Check Amount:	\$2,491.19
1ST	87333	04829		JOSH THORPE		Check	
		E 01 300 292 000 185 315		Event Workers			\$920.00
PO#:	Voucher #:	50950	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$920.00
						Check Amount:	\$920.00
1ST	87334	1843		KEMPS LLC		Check	
		E 02 005 770 705 495 000		Milk-Breakfast			\$1,151.78
		E 02 005 770 701 495 000		Milk			\$2,139.04
PO#:	Voucher #:	50952	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$3,290.82
						Check Amount:	\$3,290.82
1ST	87335	06018		KEVIN HEDSTROM		Check	
		E 01 300 050 000 305 113		Incentives			\$100.00
PO#:	Voucher #:	50953	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$100.00
						Check Amount:	\$100.00
1ST	87336	03952		KIM KOCHMANN		Check	
		E 01 005 110 000 820 000		Dues-Membership			\$102.15
PO#:	Voucher #:	50951	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$102.15
						Check Amount:	\$102.15
1ST	87337	1262		KOEHLER & DRAMM		Check	
		E 01 300 212 000 430 000		Art Supplies			\$289.21
PO#:	Voucher #:	51009	Invoice	Invoice No: 1031128	3/23/2026	Paid Amt:	\$289.21
						Check Amount:	\$289.21
1ST	87338	1786		KRISTI BEMENT		Check	
		E 01 300 292 000 185 315		Event Workers			\$180.00
PO#:	Voucher #:	50954	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$180.00
						Check Amount:	\$180.00
1ST	87339	05148		KRJIM		Check	
		E 01 005 110 000 360 000		Advertising			\$546.50
PO#:	Voucher #:	50955	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$546.50
						Check Amount:	\$546.50

Detail Payment Register By Check

Check Number: 87276-2147483647 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/VOID Date	Pmt Type	Check Amount:
1ST	87340	1747		LAKEISHA LONDO		Check	
		E 21	005	298 301 401 713	Native American Quiz Bowl Supplies		\$240.00
PO#:		Voucher #:	51003	Invoice	Invoice No: ACTIVITY ACCOUNT	Paid Amt:	\$240.00
						Check Amount:	\$240.00
1ST	87341	1675		LAKES COMMUNITY COOPERATIVE		Check	
		E 01	005	810 000 440 000	Natural Gas		\$26,577.53
		E 01	610	211 303 440 000	ALC Natural Gas/Propane		\$752.19
		E 01	300	280 320 490 000	Food		\$188.15
		E 01	005	760 720 442 000	Bus/Van Fuel		\$1,983.68
PO#:		Voucher #:	50956	Invoice	Invoice No: MARCH	Paid Amt:	\$29,501.55
						Check Amount:	\$29,501.55
1ST	87342	1675		LAKES COMMUNITY COOPERATIVE		Check	
		E 21	005	298 301 401 715	Student Council Supplies		\$658.00
PO#:		Voucher #:	51012	Invoice	Invoice No: ACTIVITY ACCOUNT	Paid Amt:	\$658.00
						Check Amount:	\$658.00
1ST	87343	05270		LARSON PARTS & REPAIR		Check	
		E 01	005	760 720 353 000	Bus Repair		\$1,458.22
PO#:		Voucher #:	50957	Invoice	Invoice No: MARCH	Paid Amt:	\$1,458.22
						Check Amount:	\$1,458.22
1ST	87344	1943		LEARNWELL		Check	
		E 01	998	211 000 390 000	Tuition		\$1,133.00
PO#:		Voucher #:	50958	Invoice	Invoice No: 298419, 301287	Paid Amt:	\$1,133.00
						Check Amount:	\$1,133.00
1ST	87345	1540		LINDLE GAS & EQUIPMENT		Check	
		E 01	300	301 830 433 000	Voc-Ag Supplies		\$53.30
PO#:		Voucher #:	50959	Invoice	Invoice No: MARCH	Paid Amt:	\$53.30
						Check Amount:	\$53.30
1ST	87346	05170		LORI HANDYSIDE		Check	
		E 01	100	216 401 490 638	Parent Involvement Food		\$76.25
PO#:		Voucher #:	50960	Invoice	Invoice No: MARCH	Paid Amt:	\$76.25
						Check Amount:	\$76.25
1ST	87347	00102		MAHNOMEN PIONEER		Check	
		E 01	005	110 000 380 000	Advertising		\$452.20
PO#:		Voucher #:	50961	Invoice	Invoice No: MARCH	Paid Amt:	\$452.20
						Check Amount:	\$452.20

Check Number: 87276-2147483647 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
1ST	87348	00742		MARCO TECHNOLOGIES		Check
		E 01 005 110 000 401 000		Business Office Supplies		
PO#:	Voucher #:	51006	Invoice	Invoice No: 577140098	3/23/2026	Paid Amt: \$3,024.91 Check Amount: \$3,024.91
1ST	87349	05164		MARGARET MCMULLEN		Check
		R 21 005 298 301 099 711		National Honor Society Revenue		
PO#:	Voucher #:	51022	Invoice	Invoice No: ACTIVITY ACCOUNT	3/23/2026	Paid Amt: \$118.00 Check Amount: \$118.00
1ST	87350	1911		MASL		Check
		E 21 005 298 301 401 715		Student Council Supplies		
PO#:	Voucher #:	50917	Invoice	Invoice No: ACTIVITY ACCOUNT	3/23/2026	Paid Amt: \$1,430.00 Check Amount: \$1,430.00
1ST	87351	05752		MELISSA DAHL BENDICKSON		Check
		E 01 610 211 303 356 000		ALC Cleaning Services		
		E 01 005 810 000 356 000		Cleaning Services		
PO#:	Voucher #:	50962	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt: \$14,350.00 Check Amount: \$14,350.00
1ST	87352	02343		MIEA		Check
		E 01 300 280 320 366 000		Travel		
PO#:	Voucher #:	51026	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt: \$2,100.00 Check Amount: \$2,100.00
1ST	87353	1367		MORRISSA FANNING		Check
		E 21 005 298 301 401 715		Student Council Supplies		
PO#:	Voucher #:	50918	Invoice	Invoice No: ACTIVITY ACCOUNT	3/23/2026	Paid Amt: \$1,883.28 Check Amount: \$1,883.28
1ST	87354	1367		MORRISSA FANNING		Check
		E 21 005 298 301 401 715		Student Council Supplies		
PO#:	Voucher #:	51010	Invoice	Invoice No: ACTIVITY ACCOUNT	3/23/2026	Paid Amt: \$46.80 Check Amount: \$46.80
1ST	87355	00113		MSBA		Check
		E 01 005 640 316 366 000		CONFERENCE		
PO#:	Voucher #:	50963	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt: \$630.00 Check Amount: \$630.00

Detail Payment Register By Check

Check Number: 87276-2147483647 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
1ST	87356	1499		MV LEARNING, LLC		Check	
		E 01	005	640 316 401 000	District Staff Dev Supplies		\$998.00
PO#:	Voucher #:	50998	Invoice	Invoice No: 2375	3/23/2026	Paid Amt:	\$998.00
						Check Amount:	\$998.00
1ST	87357	1935		NAPA		Check	
		E 01	300	361 830 433 112	Voc-Shop Supplies		\$17.98
PO#:	Voucher #:	50964	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$17.98
						Check Amount:	\$17.98
1ST	87358	04828		NORMAN COUNTY INDEX		Check	
		E 01	005	110 000 380 000	Advertising		\$240.00
PO#:	Voucher #:	50965	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$240.00
						Check Amount:	\$240.00
1ST	87359	00133		OTTERTAIL POWER COMPANY		Check	
		E 01	300	292 000 332 000	Electricity		\$529.54
		E 01	610	211 303 332 000	ALC Electricity		\$251.47
		E 01	005	810 000 332 000	Electricity		\$16,056.00
PO#:	Voucher #:	50966	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$16,837.01
						Check Amount:	\$16,837.01
1ST	87360	1629		PERFORMANCE FOOD SERVICE		Check	
		E 02	005	770 706 490 000	FFVP		\$2,147.21
		E 02	005	770 705 490 000	Food-Breakfast		\$1,798.83
		E 02	005	770 701 490 000	Food		\$3,331.42
PO#:	Voucher #:	50968	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$7,272.46
						Check Amount:	\$7,272.46
1ST	87361	1981		PHIL SHEQUEN		Check	
		E 01	300	292 000 185 315	Event Workers		\$60.00
PO#:	Voucher #:	50969	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$60.00
						Check Amount:	\$60.00
1ST	87362	03397		P-T-P CONFERENCE		Check	
		E 01	300	292 000 401 000	Athletic Supplies		\$670.00
PO#:	Voucher #:	50967	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$670.00
						Check Amount:	\$670.00
1ST	87363	1986		RAEANNA CONNOR		Check	
		E 01	300	280 320 366 000	Travel		\$460.50
PO#:	Voucher #:	51025	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$460.50
						Check Amount:	\$460.50

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount
1ST	87364	05124		REGENTS OF THE UNIVERSITY OF MINNESOTA		Check	
		E 01 998 211 000 390 000		Tuition			\$4,710.00
PO#:	Voucher #:	50973	Invoice	Invoice No: 0270011971	3/23/2026	Paid Amt:	\$4,710.00
						Check Amount:	\$4,710.00
1ST	87365	02874		REGION 8A		Check	
		E 01 300 291 000 369 000		Entry Fees/Travel			\$100.00
PO#:	Voucher #:	50970	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$100.00
						Check Amount:	\$100.00
1ST	87366	02874		REGION 8A		Check	
		E 01 300 291 000 369 000		Entry Fees/Travel			\$180.00
PO#:	Voucher #:	50997	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$180.00
						Check Amount:	\$180.00
1ST	87367	1680		REMIN		Check	
		E 01 100 203 000 430 000		Elementary Teacher Sup			\$3,458.00
PO#:	Voucher #:	50971	Invoice	Invoice No: 2024-138466	3/23/2026	Paid Amt:	\$3,458.00
						Check Amount:	\$3,458.00
1ST	87368	1688		RICH HANKS		Check	
		E 01 300 292 000 185 315		Event Workers			\$205.00
PO#:	Voucher #:	50972	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$205.00
						Check Amount:	\$205.00
1ST	87369	04638		ROBERT BRUGGEMAN		Check	
		E 01 005 760 720 360 202		Transportation Contracted Basketball			\$995.47
PO#:	Voucher #:	50974	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$995.47
						Check Amount:	\$995.47
1ST	87370	1838		ROOF 1 RBR		Check	
		E 01 005 810 000 353 000		Repair			\$3,524.36
PO#:	Voucher #:	50975	Invoice	Invoice No: 26017	3/23/2026	Paid Amt:	\$3,524.36
						Check Amount:	\$3,524.36
1ST	87371	04048		SCHOOL SPECIALTY		Check	
		E 01 300 212 000 430 000		Art Supplies			\$214.95
PO#:	Voucher #:	50976	Invoice	Invoice No: 208136775088	3/23/2026	Paid Amt:	\$214.95
						Check Amount:	\$214.95
1ST	87372	1982		SHANNON STARKEY		Check	
		E 01 005 810 000 356 000		Cleaning Services			\$150.00
PO#:	Voucher #:	50977	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$150.00
						Check Amount:	\$150.00

Detail Payment Register By Check  
Check Number: 87276-2147483647 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
1ST	87373	1722		SQUIRES, WALDSPURGER & MACE, PA		Check	
		E 01 005 010 000 305 000		Legal/Audit/Consultants			\$342.00
PO#:	Voucher #:	50979	Invoice	Invoice No: 01217	3/23/2026	Paid Amt:	\$342.00
						Check Amount:	\$342.00
1ST	87374	05027		STANLEY GUNDERSON		Check	
		E 01 005 810 000 363 000		Snow Removal			\$7,500.00
PO#:	Voucher #:	50978	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$7,500.00
						Check Amount:	\$7,500.00
1ST	87375	1934		SYSCO		Check	
		E 01 100 216 401 490 638		Parent Involvement Food			\$335.80
		E 02 005 770 706 490 000		FFVP			\$1,146.33
		E 02 005 770 705 490 000		Food-Breakfast			\$6,366.24
		E 02 005 770 701 490 000		Food			\$11,823.03
		E 01 005 640 316 401 000		District Staff Dev Supplies			\$784.67
PO#:	Voucher #:	50980	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$20,456.07
						Check Amount:	\$20,456.07
1ST	87376	1684		TCH		Check	
		E 01 005 810 000 410 000		Custodial Supplies			\$460.00
PO#:	Voucher #:	50981	Invoice	Invoice No: 12383006	3/23/2026	Paid Amt:	\$460.00
						Check Amount:	\$460.00
1ST	87377	00440		TEAM LABORATORY CHEMICAL, LLC		Check	
		E 01 005 810 000 410 000		Custodial Supplies			\$3,672.10
PO#:	Voucher #:	50982	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$3,672.10
						Check Amount:	\$3,672.10
1ST	87378	03702		TECTA AMERICA		Check	
		E 01 005 810 000 353 000		Repair			\$1,657.04
PO#:	Voucher #:	50983	Invoice	Invoice No: 025022935	3/23/2026	Paid Amt:	\$1,657.04
						Check Amount:	\$1,657.04
1ST	87379	05676		THIRTEEN TOWNS NEWSPAPER		Check	
		E 01 005 110 000 380 000		Advertising			\$840.00
PO#:	Voucher #:	50984	Invoice	Invoice No: 26671	3/23/2026	Paid Amt:	\$840.00
						Check Amount:	\$840.00
1ST	87380	05458		TIMOTHY LAVOY		Check	
		E 01 005 760 720 360 000		Contracted Bus Drivers			\$2,976.54
PO#:	Voucher #:	50985	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$2,976.54
						Check Amount:	\$2,976.54

Check Number: 87276-2147483647 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
1ST	87381	05566		TOM HOUDEK		Check	
		E 01 300 292 000 185 315		Event Workers			\$170.00
PO#:	Voucher #:	50986	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$170.00
						Check Amount:	\$170.00
1ST	87382	00032		TRUE VALUE		Check	
		E 01 005 810 000 410 000		Custodial Supplies			\$63.96
PO#:	Voucher #:	50987	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$63.96
						Check Amount:	\$63.96
1ST	87383	05300		TWEETON REFRIGERATION		Check	
		E 01 005 810 000 353 000		Repair			\$1,400.62
		E 01 005 810 000 353 000		Repair			\$628.00
PO#:	Voucher #:	50988	Invoice	Invoice No: 30291	3/23/2026	Paid Amt:	\$2,028.62
						Check Amount:	\$2,028.62
1ST	87384	05672		TWIN VALLEY TIMES		Check	
		E 01 005 110 000 380 000		Advertising			\$306.00
PO#:	Voucher #:	50989	Invoice	Invoice No: 20119	3/23/2026	Paid Amt:	\$306.00
						Check Amount:	\$306.00
1ST	87385	04087		UNITED STATES POSTAL SERVICE		Check	
		E 01 005 110 000 329 000		Postage			\$3,000.00
PO#:	Voucher #:	50990	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$3,000.00
						Check Amount:	\$3,000.00
1ST	87386	01062		US FOODSERVICE		Check	
		E 21 005 298 301 401 715		Student Council Supplies			\$685.49
PO#:	Voucher #:	51013	Invoice	Invoice No: ACTIVITY ACCOUNT	3/23/2026	Paid Amt:	\$685.49
						Check Amount:	\$685.49
1ST	87387	05725		VERIZON WIRELESS		Check	
		E 01 005 810 000 320 000		Communications			\$196.89
PO#:	Voucher #:	50991	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$196.89
						Check Amount:	\$196.89
1ST	87388	1824		VESTIS		Check	
		E 02 005 770 701 401 000		Food Service Supplies			\$959.65
		E 01 100 203 000 401 000		Elem & Health Supplies/Laundry			\$415.77
PO#:	Voucher #:	50992	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$1,375.42
						Check Amount:	\$1,375.42

Check Number: 87276-2147483647 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
1ST	87389	1312		VIKING COCA COLA		Check	
		E 21	005	298 301 401 715	Student Council Supplies		\$183.50
PO#:	Voucher #:	51011	Invoice	Invoice No: ACTIVITYACCOUNT	3/23/2026	Paid Amt:	\$183.50
						Check Amount:	\$183.50
1ST	87390	1616		WEX		Check	
		E 01	005	110 000 820 000	Dues-Membership		\$247.50
PO#:	Voucher #:	50993	Invoice	Invoice No: 2331811	3/23/2026	Paid Amt:	\$247.50
						Check Amount:	\$247.50
1ST	87391	1973		WHITE EARTH HOME HEALTH AGENCY		Check	
		E 01	100	203 000 305 000	Nursing Services/Interpreter		\$5,692.50
PO#:	Voucher #:	50994	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$5,692.50
						Check Amount:	\$5,692.50
1ST	87392	04590		WHITE EARTH SANITATION		Check	
		E 01	005	810 000 335 000	Garbage		\$2,064.16
PO#:	Voucher #:	51007	Invoice	Invoice No: MARCH	3/23/2026	Paid Amt:	\$2,064.16
						Check Amount:	\$2,064.16
						Report Total:	\$755,671.52

**Mahnomen Public School**  
**Detail Payment Register By Check**  
**Fund Summary**

<b>Fund Description</b>	<b>Total</b>
01 General	\$663,794.85
02 Food Service	\$30,909.47
04 Community Service	\$27.99
07 Debt Redemption	\$100.00
21 Student Activity	\$10,856.07
28 Payroll Fund	\$49,983.14
<b>Report Total</b>	<b>\$755,671.52</b>

GARDEN VALLEY EDUCATION FOUNDATION  
ERSKINE, MINNESOTA 56535

075-1471/0912

VOID IF NOT CASHED WITHIN  
180 DAYS FROM DATE ISSUED

**No 001549**

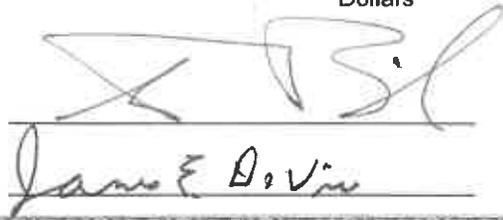
Security State Bank  
Oklee, MN 56742

DATE 02/05/2026  
CHECK NUMBER 1549

Net Amount
\$5,000.00

Pay \*\*\*Five Thousand and 00/100 \*\*\*\*\* Dollars

To The Order Of Mahnommen Public Schools



⑈001549⑈ ⑆09121147⑆ 175 409⑈

Check Date: 02/05/2026      Check #: 1549      Disc. Amt.:      Check Amount: \$5,000.00

Bill Number	Invoice Number	Invoice Date	Description	Invoice Total	Amnt Paid
BL-1053	GVEF Grant	02/03/26		5,000.00	5,000.00

*Technology donation*

BUSSE WELDING AND MACHINE  
JAMES R. OR DIANE BUSSE

315 US HWY 59  
MAHNOMEN, MN 56557  
218-935-5110

2/9 26

20095

77-164/913

PAY TO THE  
ORDER OF

Mahnomen High School  
One Hundred and 00/100

\$ 100

DOLLARS



Security features  
included.  
Details on back.

UNITED VALLEY BANK  
103 N MAIN ST PO BOX 378  
MAHNOMEN MN 56557  
218-935-5251

FOR Music Dept James R. Busse

⑆091301640⑆

51908 20095

HANSON & LIEBL LAW OFFICE, P.C.

PO BOX 340  
MAHNOMEN, MN 56557

41072  
77-164/913

DATE

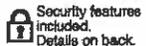
2/11/2026

PAY TO THE  
ORDER OF

Mahnomen School  
One Hundred and 00/100

\$ 100.00

DOLLARS



Security features  
included.  
Details on back.



326 US HWY 59  
PO BOX 378  
MAHNOMEN, MN 56557  
www.uvbank.net

MEMO

Music Dept

Judy Hanson

MP

⑆041072⑆ ⑆091301640⑆

086086

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING



HOBAN'S PLUMBING & HEATING, INC.  
29843 374th Street  
Ogema, MN 56569  
218-983-3611

MIDWEST BANK  
PO BOX 88  
WAUBUN, MN 56589  
75-1367/912

20606

02/11/2026

PAY TO THE  
ORDER OF

MAHNOMEN HIGH SCHOOL

\$ \*\*250.00

Two hundred fifty and 00/100

DOLLARS

PROTECTED AGAINST FRAUD

MAHNOMEN HIGH SCHOOL  
PO BOX 319  
MAHNOMEN, MN 56557  
ATTN: JILL BISEK

Hoban's Plumbing & Heating, Inc

Jill Bisek

MP

⑆020606⑆ ⑆091213673⑆

2100734

Ultima Bank Minnesota

www.ultimabank.com  
(800) 421-2588

019191

75-993/912

AMOUNT

2/19/2026

\$50.00

FIFTY AND 00/100 DOLLARS

PAY TO THE ORDER OF

MAHNOMEN HIGH SCHOOL  
Attn: MUSIC DEPARTMENT  
PO BOX 319  
MAHNOMEN, MN 56557

EXPENSE CHECK  
*Kari Ann Keller*  
AUTHORIZED SIGNATURE

⑈019191⑈ ⑆091209933⑆ 10002004⑈

GORDON CONSTRUCTION OF MAHNOMEN  
959 N MAIN STREET  
MAHNOMEN MN 56557

11039  
77-164/913

DATE 2-18-26

PAY TO THE ORDER OF Mahnomen High School

\$ 2000.<sup>00</sup>

Two thousand dollars + <sup>no</sup> /100 DOLLARS

Security features included. Details on back.

United VALLEY Bank  
326 US HWY 59  
PO BOX 378  
MAHNOMEN, MN 56557  
www.uvbank.net

*Matt Carlson*

MEMO Bard trip

⑈011039⑈ ⑆091301640⑆ 079724⑈

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

OLSON'S OUTDOOR SPORTS, INC. 03/99  
301 S. MAIN STREET  
MAHNOMEN, MN 56557-9401  
(218) 935-2355

UNITED VALLEY BANK  
77-164/913

9196

1/15/2026

PAY TO THE ORDER OF Mahnomen High School

\$ \*\*100.00

One Hundred and 00/100\*\*\*\*\* DOLLARS

Mahnomen High School  
PO BOX 319  
Mahnomen, MN  
56557

*[Signature]*

⑈009196⑈ ⑆091301640⑆ ⑈10200306⑈

MAHNOMEN WAUBUN AREA LIONS  
PUBLIC ACCOUNT  
2669 150TH AVE  
MAHNOMEN, MN 56557

75-1367/912

1106

DATE 2-20-2026

PAY TO THE ORDER OF Mahnomen High School \$ 500.<sup>00</sup>  
Five hundred and no/100 DOLLARS

**MIDWEST BANK**  
P.O. BOX 68 (218) 475-2191  
WAUBUN, MN 56580-0068  
www.midwestbank.net

MEMO Music Department

Anna E. Lindblom

⑆091213673⑆ 11 115 66⑆01106

Select Ag, Inc  
Mitchell Hoekstra  
PO Box 130  
Mahnomen, MN 56557

4872

77-164/913

2/16/2026

FRALDARNOR

PAY TO THE ORDER OF Mahnomen School \$ 500.00  
Five hundred + 00/100 DOLLARS

**United Valley Bank**  
103 N Main St, PO Box 378  
Mahnomen, MN 56557  
218-935-5251

FOR Music trip Mitchell Hoekstra

⑆091301640⑆ ⑆136⑆ 215⑆ 4872

**Thunderbird Commodities Inc.**  
424 North Railway Street  
Mahnomen, MN 56557  
218-935-2772

**Ultima Bank Minnesota**  
BOX 288 • FOSTON, MN 56542 BOX 9 • WINGER, MN 56602  
218-435-2285 218-658-4144  
BOX 127 • FLUMMER, MN 56748  
218-435-4243  
75-993/912

15270

2/20/2026

PAY TO THE ORDER OF Mahnomen High School \$ \*\*200.00  
Two Hundred and 00/100 DOLLARS

Mahnomen High School  
Attn: Music Department  
PO Box 319  
Mahnomen, MN 56557

[Signature]  
AUTHORIZED SIGNATURE

MEMO

deluxe **WWFS**

⑆015270⑆ ⑆091209933⑆ 50⑆955⑆4⑆

Security features. Details on back.



**White Earth Tribal Council**  
 P.O. Box 418  
 White Earth, MN 56591  
 (218) 983-4645

**Old National Bank**  
 115 Holmes St E  
 Detroit Lakes, MN 56501

77-1/863

<b>Feb 19, 2026</b>	<b>587163</b>
DATE	CHECK NO.

Pay One Thousand Dollars and 00 Cents

\$1,000.00

to the Order of:

**MAHNOMEN SCHOOL**  
 BOX 319  
 MAHNOMEN, MN 56557  
 USA

*[Handwritten Signature]*  
 \_\_\_\_\_  
*[Handwritten Signature]*

⑈ 58 7 1 6 3 ⑈ ⑆ 086 3000 1 21 ⑆ 7 7 4 7 5 1 ⑈

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

**ProAg Service & Insurance**  
 2417 US Hwy 59  
 Mahnomen, MN 56557  
 218-935-2700

**United Valley Bank**  
 326 US Hwy 59  
 Mahnomen, MN 56557  
 77-164/913

9056

2/27/2026

PAY TO THE ORDER OF MHS Music Dept

\$ \*\*50.00

Fifty and 00/100\*\*\*\*\*

DOLLARS

MHS Music Dept  
 PO Box 319  
 Mahnomen, MN 56557

MEMO



*[Handwritten Signature]*  
 AUTHORIZED SIGNATURE

⑈ 009056 ⑈ ⑆ 09 1 30 1 6 4 0 ⑆ ⑈ 1 0 7 ⑈ 6 3 3 ⑈

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS



**CASHIER'S CHECK**

**No.200991**

DATE 03/03/2026

**250.00**

REMITTER United Valley Bank

PAY TO THE ORDER OF Mahnomen School

*[Handwritten Signature]*  
 AUTHORIZED SIGNATURE MP

\*\*\*\* Two Hundred Fifty and 00/100\*\*\*\*



*[Handwritten Signature]*  
 AUTHORIZED SIGNATURE MP

MEMO Music Department/Trip

⑈ 200991 ⑈ ⑆ 09 1 30 1 6 4 0 ⑆ 6 8 4 4 7 1 0 0 0 ⑈

SNO DRIFTERS SNOWMOBILE CLUB  
MAHNOMEN MN 56557

2761  
77-164/913

3/5/20  
Date

Pay to the order of Mahnomen High School \$ 50<sup>00</sup>  
Fifty and 00/100 Dollars

Security features included. Details on back.



326 US HWY 59  
PO BOX 378  
MAHNOMEN, MN 56557  
www.uvbank.net

For Music Department Donation

*[Signature]*

MP

⑆091301640⑆

0457861⑈ 2761

Main Street United Valley Bank

Donations  
 Student Council  
 Program  
 Activity Acct.

**BUSSE WELDING AND MACHINE**  
**JAMES R. OR DIANE BUSSE**  
 315 US HWY 59  
 MAHANOMEN, MN 56557  
 218-935-5170

3/5 20 25 20106  
 77-164/913

PAY TO THE ORDER OF MHS - P FROM one - donation \$ 100.00  
 DOLLARS

UNITED VALLEY BANK  
 103 N MAIN ST PO BOX 378  
 MAHANOMEN MN 56557  
 218-935-5251

FOR R. Koel BY James R. Busse

⑆091301640⑆ 51908⑆ 20106

**MAHANOMEN TRIBAL COMTY COUNCIL**  
**DESIREE LINDEN**  
**CORTNEY PEMBERTON**  
 PO BOX 373  
 MAHANOMEN, MN 56557

2350  
 77-164/913

PAY TO THE ORDER OF the Mahanomen Public Schools \$ 500.00  
 DOLLARS

UNITED VALLEY BANK  
 326 US HWY 59  
 PO BOX 378  
 MAHANOMEN, MN 56557  
 www.uvbank.net

FOR from donation MHS BY [Signature]

⑆091301640⑆ 138757⑆ 2350

**CHARLES AND KIMBERLY KOCHMANN**  
 PO BOX 27 PH 218-935-2671  
 MAHANOMEN MN 56557

17368  
 77-164/913

Pay to the order of MHS \$ 20.00  
 Dollars

Twenty and 00/100

Date Jul 13 2026

UNITED VALLEY BANK  
 326 US HWY 59  
 PO BOX 378  
 MAHANOMEN, MN 56557  
 www.uvbank.net

For [Signature]

⑆091301640⑆ 037275⑆ 7368

EXPENSE CHECK

56881



MIDWEST BANK  
105 East Soo St  
P.O. Box 40  
Parkers Prairie, MN 56361-0040  
(218) 338-6054

DATE  
3/5/2026

TO THE ORDER OF  
MAHNOMEN HIGH SCHOOL  
PAY ONE HUNDRED and 00/100\*\*\*\*\*

Amount  
\$100.00

MAHNOMEN HIGH SCHOOL  
ATTN: STUDENT COUNCIL ADVISOR  
PO BOX 319  
MAHNOMEN, MN 56557

*Imelda Chack*

AUTHORIZED SIGNATURE

⑈56881⑈ ⑆091213673⑆ 4170932⑈

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND AND WATERMARK/LINE'S ON THE BACK. HOLD AT ANGLE TO VIEW



502 North Main  
PO Box 438  
Mahnomen, MN 56557  
218-935-2517

No. 64994

77-164/913

United Valley Bank  
Mahnomen, MN

FIFTY AND NO. / 100\*\*\*\*\*

PAY TO THE ORDER OF  
MAHNOMEN HIGH SCHOOL  
ATTN: STUDENT COUNCIL ADVISOR  
PO BOX 319  
MAHNOMEN MN 56557

DATE	CHECK NO.	AMOUNT
03/05/2026	64994	*****50.00

*Michael R. Wade*  
*Cystal Oakebon*

MAH018

SIGNATURE HAS A COLORED BACKGROUND. BORDER CONTAINS MICROPRINTING.

⑈64994⑈ ⑆091301640⑆ 1630000749⑈

HANSON & LIEBL LAW OFFICE, P.C.  
PO BOX 340  
MAHNOMEN, MN 56557

41123  
77-164/913

DATE 3/5/2026

PAY TO THE ORDER OF

*Mahnomen High School Student Council* \$ 100<sup>00</sup>  
*One Hundred and 00/100* DOLLARS

Security features included. Details on back.



326 US HWY 59  
PO BOX 378  
MAHNOMEN, MN 56557  
www.uvbank.net

MEMO

*Post Prom Party-Enjoy!*

*Judy Hanson*

⑈041123⑈ ⑆091301640⑆

086085⑈

## High School Report-March 2026

- Students of the month: Wyatt Alvarado-Hinz, Christian Hickman, Lillian Thompson, and Taden Donovan-Larson
- Spring sports underway
- End of the 3<sup>rd</sup> quarter was March 20
- Blood drive coming in on April 2
- Minnesota Honor Society Induction being held on March 27

### **Discipline report:**

**2025-26-176**

2024-25-152

2023-24- 138

2022-23- 152

### **Attendance Percentages:**

**7<sup>th</sup> grade-95%**

**8<sup>th</sup> grade- 86%**

**9<sup>th</sup> grade-90%**

**10<sup>th</sup> grade-91%**

**11<sup>th</sup> grade-90%**

**12<sup>th</sup> grade- 90%**

**Total-90%**

### **Class sizes as of 2.28.26:**

**7-53**

**8-56**

**9-51**

**10-41**

**11-45**

**12-45**

**Total: 291**



## Mahnomens Secondary Discipline Summary by Grade

02/02/2026 - 02/28/2026

Year: 2025-2026  
Report: IDS601

Description	07		08		09		10		11		12		Total
	Female	Male											
Academic Dishonesty (30)											1		1
Alcohol (01)													
Amorous Activity (Am Act)													
Arson (02)													
Assault (03)													
Attendance (24)				1	2	3							3
Back Talk (b talk)				1		1							1
Bomb (04)													
Bomb Threat (05)													
Bullying/Harassment (Includes CyberBullying) (31)													
Bus Referral (Bus)													
Cannabis (35)													
Controlled Substances (prescription) (06)													
Disruptive/Disorderly/Insubordination (08)	2	7	9	10	15	25	1	5	6		8	8	48
Extortion (09)													
Fighting (10)					2	2							2
Gang Activity (11)													
Hazing (26)													
Hit Push Shove (HPS)					1	1							4
Homicide (28)													
Illegal Drugs (13)				1		1							1
Inappropriate Language/Actions (lang)	2	7	9	2	9	11	1		1		1		23
Noon Restriction Redo (Redo)													
Not Participating (NP)				1		1							1
On School Property without Permission (34)													
Other (23)				1		1							1
Over-the-Counter Medications (14)													



# Mahnommen Secondary Discipline Summary by Grade

02/02/2026 - 02/28/2026

Year: 2025-2026  
Report: IDS601

Description	07		Total	08		Total	09		Total	10		Total	11		Total	12		Total
	Female	Male		Female	Male		Female	Male		Female	Male		Female	Male		Female	Male	
Physical Contact (32)																		
Profanity (Prof)																		
Pyrotechnics (15)																		
Robbery (using force) (29)																		
Skipping (Skip)	3		3	3	4	7	1	1	1	1	1	1	4	4				16
Tardies (Tar)	5	2	7	8	10	18	6	2	8				4	5				38
Teacher Referral (TCH)				1	2	3	1	2	3				1	2				9
Technology (33)	3	2	5	5	6	11	2	3	5	1	1	1	1	2				23
Terroristic Threats (16)																		
Theft (17)																		
Threat/Intimidation (18)																		
Tobacco (19)										1	1	1	1					1
Unassigned Area (UN Area)				1		1	1	1	2				1	1				4
Vandalism/Property Related (20)																		
Verbal Abuse (21)																		
Weapon (22)																		
<b>Totals</b>	<b>15</b>	<b>18</b>	<b>33</b>	<b>35</b>	<b>51</b>	<b>86</b>	<b>13</b>	<b>13</b>	<b>26</b>	<b>2</b>	<b>2</b>	<b>4</b>	<b>3</b>	<b>24</b>	<b>27</b>	<b>0</b>	<b>0</b>	<b>176</b>

Meredith (District Liaison)	Jessica (Attendance Liaison)	Kelly (10th-12th Liaison)	Curt (7th-9th Liaison)	Kaisha (Elem. Liaison)
<b>Daily Student Contacts</b>	Daily Student Contacts	Daily Student Contacts	Daily Student Contacts	Daily Student Contacts
High School Students 88	High School 139	High School 137	High School 203	High School 17
Elementary School Students 94	Elementary 122	Elementary 128	Elementary 163	Elementary 17
<b>Daily Parent Contacts</b>	Parent Contacts 57	Parent Contacts 24	Parent Contacts 11	Parent Contacts 8
High School 12	High School 26	High School 18	High School 11	High School 1
Elementary School 15	Elementary 31	Elementary 6	Elementary 11	Elementary 1
<b>Special Education Team Meetings</b>	Home Visits 5	Home Visits 2	Home Visits 3	Home Visits 1
High School Students 6	High School 5	High School 2	High School 3	High School 1
Elementary School Students 7	Elementary 7	Elementary 2	Elementary 5	Elementary 1
<b>Meetings</b>	Other Meetings:	Other Meetings:	Other Meetings:	Observations - Evaluations - IEP meetings
C Team Mtg 1	Admin Meeting 1	AIE Team meeting 1	AIE Team meeting 1	High School 1
Elementary Behavior Team Mtg 1	AIE Team meeting 1	Prevention meeting 1	Rice Demo 1	Elementary 1
Elementary SST Mtg 1	PLC 1	Mahomen Collaborative 1	Gill netting 1	Other Meetings: 1
Elementary Staff Mtg 1	White Earth ICW/COURTS 2	Elem Faculty Meeting 1		AIE Team meeting 1
Child Study Team Mtg 1	Mahomen County SS 2	H.S. Faculty Meeting 1		ALPAC Meeting 1
Multidisciplinary Mtg 1	MDT Meeting 1	ALPAC Meeting 1		Elem Leadership Meeting 1
AIE Team Mtg 1	Attendance Letters 114	Talking circles 2		Playground Committee 1
Support Staff Team Mtg 1	Truancy 23	career days 1		AntiShinabe Circle 1
ADSS Mtg 3	High School 14	c team meeting 1		Elem. Faculty Meeting 1
ADSS Team Mtg 1	Elementary 9	Highschool conferences 1		Met with teachers about students 2
Mtg with Staff- Student support 7	Parent support letters 32	Elementary conferences 1		Smudging with students 4
Student Support 0	HS LUNCH DUTY 1	Peer Support 2		Lunch Room: 4
Readmittance Mtg 1	6th Hour student support 1			Quiz Bowl 11
NWSSG Data Workshop 1	6th Hour student support 3x			
ALPAC+ Compliance Doc Mtg 1	AntiShinabe Circle			
Elementary Conferences 2				
Parent Meeting 1				
Med Change Mtg (Nurse) 2				
Submitted ADSS Progress Report to MDE Due Feb 13th				
Med administration: 8am				
HS Lunch Commons: Monitor				
Morning Bus Loop Door: Monitor				
Supervised HS Culture Class				





## March - Elementary Interim Principal's Report

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### **Young Authors Conference**

Wednesday, March 11th at Northland Community and Technical College in Thief River Falls

We had a total of 8 students from the fifth and sixth grade invited to attend. They were able to participate in sessions learning more about how to become authors.

### **International Waterinstitute - River of Dreams**

Our 4th grade students participated in the River of Dreams presentation. This is a watershed based program for elementary students that introduces them to watershed terminology and looks into how their subwatershed fits into the Red River Basin. Each student was given a 14" canoe from them to decorate. They also write a statement/dream of what they hope their canoe's adventure will be like. Each canoe has a specific code logged into a database on the website <https://riverofdreams.org>. If someone along the river finds the canoe, they are able to report it to a website and the creator of the canoe can see how far their canoe has traveled in the watershed.

### **STAR Students - (Students Teaching Attitudes of Respect)**

There are four students from each of the 6th, 7th, and 8th grades who participate in the STAR Program, supervised by Kristin Johnson and Derek Aus. Other schools involved in this program include Fosston, Red Lake, Clearbrook-Gonvick, and Bagley.

Throughout the year, these students have met for a total of four sessions at Concordia Language Villages and Red Lake. The program focuses on developing character, peer teaching, and respect.

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The STAR Program, run by Peacemaker Resources, will be in Mahanomen on Thursday, March 19, where our STAR students will have the opportunity to teach lessons in second-grade classrooms.

### ♥ MARCH - I LOVE TO READ MONTH ♥

📖 Classroom Rotation Reading Days - March 6th & 13th

🧐 Mystery Reader Day - March 20th

🧁 Muffins in March - March 30th & 31st

❤️ Snuggle Up and Read - Hot Chocolate and Marshmallow Treat

### Perfect Attendance - February

Grade	Students with Perfect Attendance
Kindergarten	19/40
First	8/27
Second	10/30
Third	7/48
Fourth	6/39
Fifth	11/44
Sixth	9/44

**Overall Classroom Attendance Average: 88.24%**

#### Top Classrooms:

- Ms. DeLong - 95.86%
- Ms. O'Loughlin - 89.21%



**American Indian Education Program  
School Board Report  
Date: March 23rd, 2026**

**Budget Updates**

- AIEA Funds Spend Down: \$135,222.61
  - Estimated to receive \$336,500.00 for 25/26 school year
- Title VI Funds Spend Down: \$69,334.32
  - Estimated to receive \$119,146.00 for 25/26 school year

**Program Updates**

The American Indian Education Program at Mahnomens Public Schools is currently fully staffed for the 2025–2026 school year.

**Student Events & Activities**

In February, the American Indian Education Program continued providing meaningful cultural and community-centered opportunities for students across all grade levels. We partnered with White Earth Natural Resources to offer outdoor learning experiences, including ice fishing and snowshoeing, helping students build connections to the land through hands-on activities.

The Indigenous Youth Council also had a busy Valentine’s week focused on service, fundraising, and supporting younger students. These efforts continue to promote cultural engagement, leadership, and strong community connections among our students. Our goal remains to provide engaging, inclusive opportunities where students feel connected, supported, and proud of their culture.

**February Events**

- Ice Fishing & Snowshoeing with White Earth Natural Resources – Little Elbow Lake
  - February 9 – Mrs. Miller’s 4th Grade Students
  - February 10 – Ms. Courtney’s High School Cultural Pathways Students
  - February 10 – Ms. O’Loughlin’s 4th Grade Students
- Annual Winter Gathering

- February 25, 6:00–8:00 PM  
School Cafeteria & Auditorium  
Open to the public, Community feast and traditional storytelling

### **IYC Valentine's Week Activities**

- Annual Crush Cans Fundraiser – IYC students sold Crush cans to be delivered on Valentine's Day
- Valentine Drive – Staff donated valentines for elementary students who did not bring any, and IYC students helped younger students fill out valentines for their classmates

### **Liaison Staff Updates**

The American Indian Education Program currently employs five liaison staff members who support students across the district:

- **Meredith McArthur-Thorpe** – Part-Time AIE Districtwide Liaison
  - 182 daily student contacts
  - 27 parent contacts
  - 0 home visit
  - Participated in 22 meetings
  - Part-Time ADSIS grant work
- **Jessica Goodwin** – Full-Time Attendance & Truancy Liaison
  - 139 daily student contacts
  - 57 parent contacts
  - 5 home visits
  - 144 attendance letters
  - Participated in 7 meetings
  - Regular meetings with the county, ICW, and collaborative partners
- **Kelly Phillips** – Full-Time Grades 10–12 Liaison
  - 137 daily student contacts
  - 24 parent contacts
  - 2 home visits
  - Participated in 8 meetings and 2 talking circles
  - Member of our Crisis Response Team
- **Curt Uran** – Full-Time Grades 7–9 Liaison
  - 203 daily student contacts
  - 11 parent contacts
  - 3 home visits
  - Participated in 2 meetings
  - Member of our Crisis Response Team

- **Lakeisha Londo** – Works with Elementary Liaison Students
  - 17 daily student contacts
  - 1 parent contacts
  - Participated in 4 meetings

### **Upcoming Meetings**

- **AIPAC:** April 15 at 6:00 PM
- **Title VI:** Directly following AIPAC
- **JOM:** April 6th at 6:00 PM via Zoom

### **Upcoming Events**

In the coming weeks, the American Indian Education Program has several exciting opportunities and events planned. From March 17–20, two staff members, one AIPAC member, and two students will attend the MIEA Conference, while one staff member, one AIPAC member, and five students will remain at school this year to participate in the band concert. We are continuing our partnership with White Earth Natural Resources to provide hands-on learning through the sugar bush process, giving students meaningful connections to traditional practices. The Indigenous Youth Council is also in the process of planning their annual college visit, with students expressing interest in visiting the University of Minnesota Duluth and Fond du Lac Tribal College; a formal request will be included in an upcoming board packet. Looking ahead, we are especially excited for our 10th Annual Powwow Celebration on April 29—our largest event of the year—which we look forward to hosting in our new addition.

### **Upcoming Events**

- **March 17–20** – MIEA Conference (2 staff, 1 AIPAC member, 2 students attending)
- **March 23 & 27** – Sugar Bush Experience with White Earth Natural Resources (PreK, 5th grade, and 6th grade students)
- **April 19-21** – IYC College Visit (UMD & Fond du Lac Tribal College – pending approval)
- **April 29** – 10th Annual Powwow Celebration

# Mahnomen Alternative Learning Center

## ISD #432

March 19, 2026

### February Report 2026

We now have 65 total students enrolled in ALC. Of these 6, 49 are high school students in grades 9-12 and 16 are 7<sup>th</sup> and 8<sup>th</sup> grade students.

Attendance is pretty good. When students can't be here in person, they are working on their studies at home in a home-based on-line curriculum through Edmentum. We are in the process of phasing out paper packets and transitioning to all on-line learning.

Academic progress continues to be very good. There have been a total of 195 credits earned so far this year.

There are currently 13 students on track to earn diplomas this year.

We have had a few disciplinary issues this year but they are down considerably as compared to previous years. For the year, we have had 7 students face out of school suspensions. One for disruptive and disrespectful behavior, two for possession of a vape, one for possession of a thc vape, two for fighting in the classroom and one for fighting on the bus. Overall, student behavior has been good.

We have 28 students at present working on credit recovery.

Thank you,

John "Bomber" Clark  
ALC Director



## Superintendent's Report

March 23, 2026

### 1. Highlights

- Our students continue to stay engaged through a variety of events and activities, including Student Council initiatives and music performances. It's always great to see students involved and representing Mahnomens with pride.

### 2. Staffing & Personnel Updates

- We have seen strong interest in joining our team, with multiple interviews taking place across several positions. It has been encouraging to connect with high-quality candidates who are excited about the work happening in Mahnomens. Thank you to the staff members who have supported interview teams and helped represent our district so well.
- **Activities, Community Education & Communication**
  - **Activities:** Jamie Nordick recommended as interim Activities Director.
  - **Community Education:** Kim Kochmann is assisting with coordination this spring.
  - **Communications:** We are transitioning communications support to Kayla Nelson, along with a small committee of staff members, to help strengthen and streamline our approach.

### 3. Operations & Facilities

- **Cleaning Contract:** We did not receive any bids for cleaning services and are continuing to address this need. In the meantime, we have hired an additional district cleaner and have one more applicant, with potential for additional interest.
- **B&G Map Updates:** We also participated in the CRG mapping project, which will support future facility planning and decision-making.
- **Impact Aid Update:** Positive outlook at NAFIS conference with a sense that funding is secure. Concerns related to the move to the Department of Labor and potential impacts on payment timing were discussed.

### 4. Planning & Programming



- **Planning for 2026–2027:** Work is underway on both the district calendar and master schedules for next year.
- **CTE Program Growth:** We continue to make progress in expanding CTE programming for our students. Alongside this work, we are actively supporting staff through licensure pathways and transitions to ensure we are aligning programming with both student needs and staff strengths.
- **In-Service Day, March 9th:** We had a great in-service day in March. Thank you to Lori Handyside for her continued leadership and commitment to providing meaningful growth opportunities for our staff.

## 5. Committee Meetings Summary

[25-26 Committee Meeting Cycle](#) - As part of our district goal to enhance transparency and encourage community involvement, committee meeting dates and materials will be posted on BoardBook moving forward.

- **Technology Committee** – Met this evening immediately preceding the board meeting; a summary will be provided at the next board meeting.
- **Policy Committee** – Met last month to review goals tied to policy updates, including handbook review, the results of the MSBA policy audit, and the success of this year’s visitor passes and indoor recess guidelines.
- **Meet & Confer** - Rescheduled for March 30th
- **Pairing Committee** - Met this month, with discussion focused on elementary sports opportunities and clarifying facility use expectations moving forward.

## **Program Tracks**

- Recreation / athletics
- STEAM enrichment (grant-aligned), Separate JH supports (STEAM and remediation)
- Credit recovery (Edmentum)

## **Timeline**

- STEAM up to 3 weeks (ending by June 18)
- Credit recovery 4 weeks
- Baseball potentially longer (up to 6 weeks - busing only to games, not to building)

## **Budget & Design Targets**

- \$50–60K target budget (A&I funds for STEAM/Baseball, ALC funds for credit recovery)
- Fewer teachers by using para-apprentices (reduced from 15 to 7)
- Shorter teacher hours (9:00–1:00)
- District transportation only (David Lhotka, Curt, Kelly – not contracted drivers)
- Community / city partnerships (baseball coaches?)

## **Staffing & Roles**

- Sheila – transcripts and credit tracking (Edmentum)
- Denise – in-room teacher of record and SPED support
- Kelly / Kurt – supervision and transportation

## **Junior High Focus**

- “Fun” STEAM programming for eligible students
- Students failing multiple classes → supervised recovery (PowerUp, etc.)

## **Targeted Services & Funding Vision**

- Limited A&I funds this year due to fiscal year constraints and last summer’s August program
- Goal to increase funding next summer, with STEAM potentially running for a full 6 weeks
- A&I funds will be used for food this summer, Explore use of the Summer Food Program next summer
- Swimming is not included at this time while awaiting pool repair cost information

## **Proposed STEAM Daily Schedule (Draft)**

- Monday–Thursday, 7:30 a.m. – 3:00 p.m.
- 7:30 a.m. breakfast (if feasible)
- 8:00–9:00 morning recreation / recess
- 9:00–1:00 enrichment activities with licensed teachers
- 1:00–3:00 recreation, culture, and sports activities with paras and para-apprentices

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**YONDR**

PHONE-FREE SCHOOLS

**MAHNOMEN PUBLIC SCHOOL DISTRICT**



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OVERYONDR.COM

## PHONE-FREE SCHOOLS

## FEEL DIFFERENT

Classrooms are focused. Students are less anxious. The cafeteria is loud and lively. Without the constant inundation of technology, kids can be kids again.

As a dedicated educator, you understand the importance of **fostering an environment focused on learning and student well-being**. Going phone-free will help your students to be in the moment without distraction, improve their social and emotional well-being, and give them a much-deserved break from social media.

Let's work together to foster a phone-free school that supports your teachers and empowers your students.



## PHONE-FREE EQUIPMENT

- Lockable Pouches
- Velcro Pouches (for 504/IEP/medical)
- Mountable & Portable Unlock Stations

## IMPLEMENTATION PLANNING

- Designated Implementation Specialist
- Daily Routine & Logistics Planning
- Crowd Flow Management
- Community Engagement
- Policy Consultation

## ONGOING PARTNER SUCCESS

- Steps to Success Checklist
- Post-Launch Check Ins
- Ongoing Troubleshooting
- Yearly Review



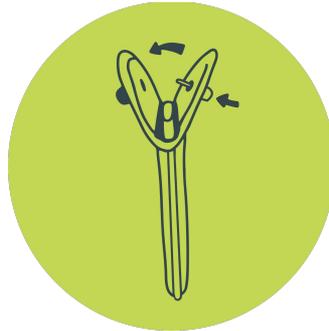
## POUCH

During arrival, students turn off phones and place them inside the pouches under staff supervision.



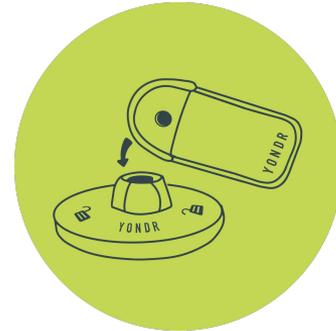
## LOCK

Close the flaps and push the lock button. Students then take their locked phones to class.



## UNLOCK

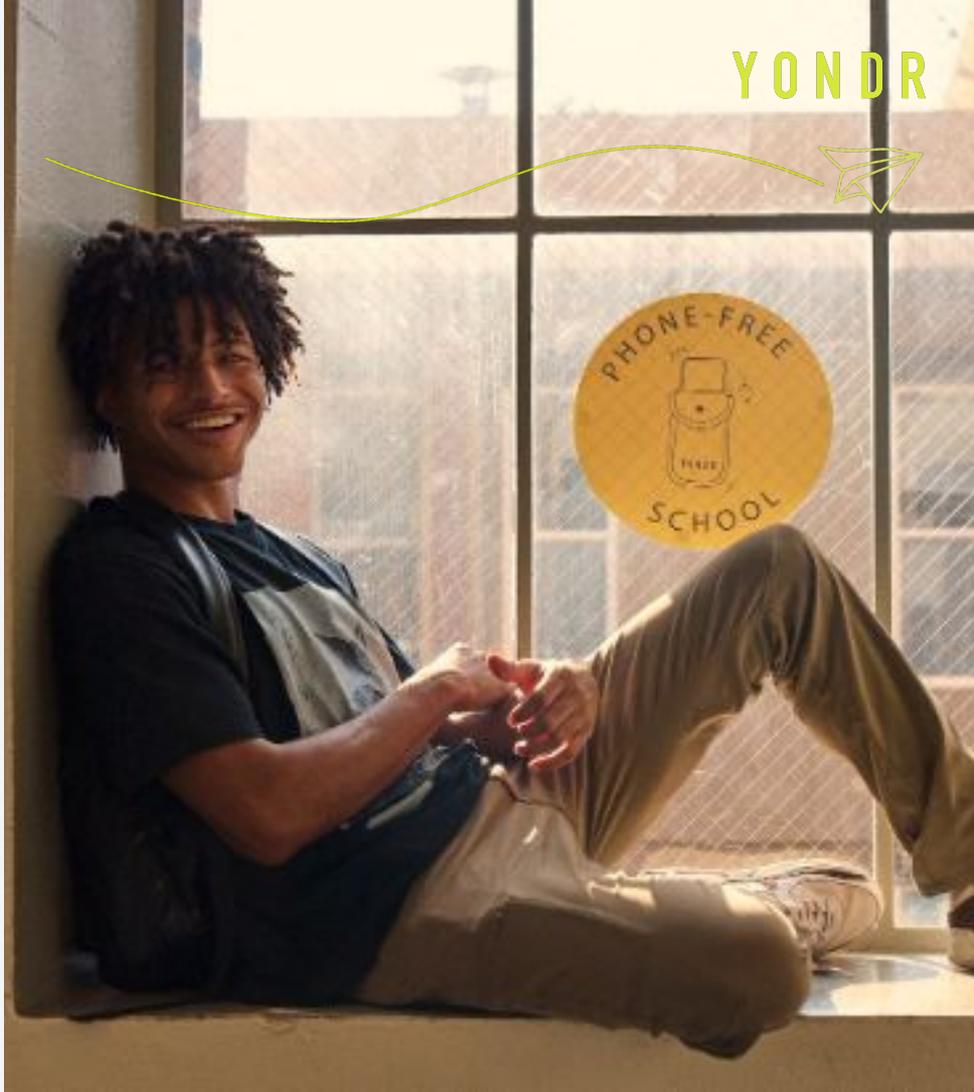
Tap the green ring to the magnet and press the button to unlock the student pouch.



# WHY ALL-DAY APPROACH?

## PHONE-FREE PROGRAM BENEFITS

- Students maintain possession of their locked phones, **reducing separation anxiety** from phones.
- **Never singles out** struggling students or low-income students with no phone.
- Greatly **reduces the pressure on teachers** to police policies and confront hostile students.
- **Removes the liability**, responsibility, and time associated with phone collection and storage by administrators and staff.



# DISTRICT IMPLEMENTATION

## ADDITIONAL SERVICES

1 – DISTRICT PLANNING

2 – PRINCIPAL ORIENTATION

3 – SCHOOL LEADERSHIP TEAM TRAINING

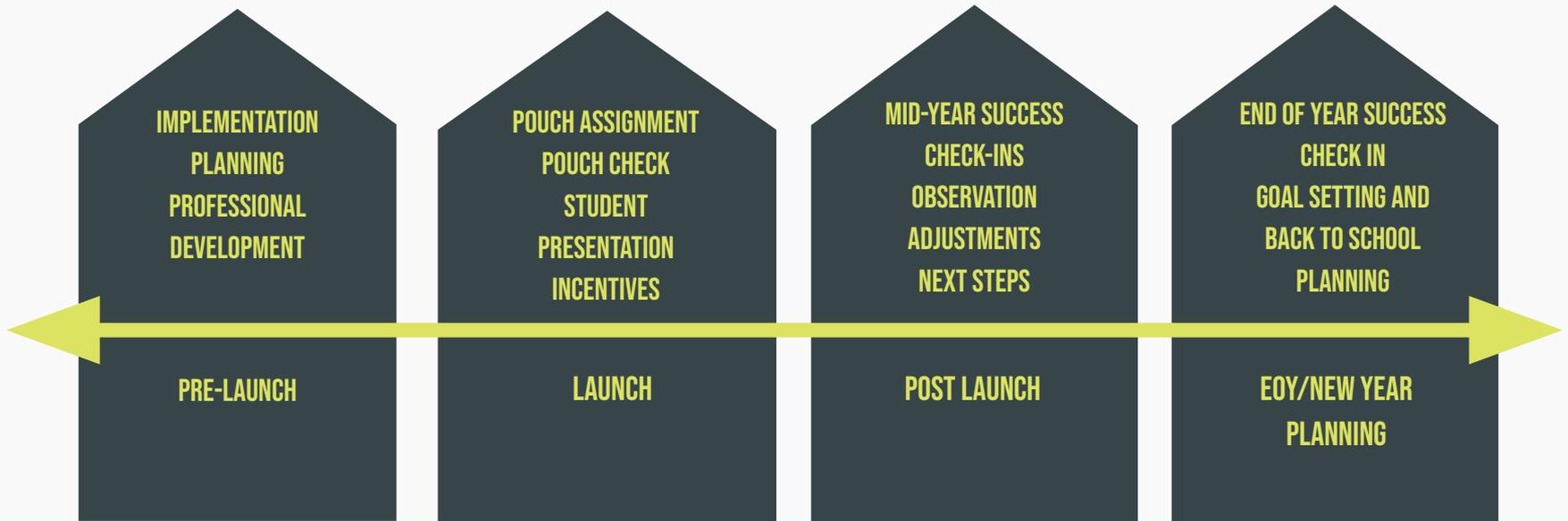
4 – STAFF & STUDENT PREPARATION

5 – RESEARCH AND EVALUATION

6 – ONGOING SUCCESS & SUPPORT

# YONDR IMPLEMENTATION PROCESS

We support our school partners at every step, offering guidance, communication materials, and expertise to create a streamlined phone-free school year.



# WHAT HAPPENS WHEN A SCHOOL GOES PHONE FREE?

15%

increase in the probability of passing grades

44%

decrease in average monthly behavioral referrals

84%

saw a positive change in **student engagement**

72%

saw a positive change in **student behavior**

68%

saw a positive change in **academic performance**

\*Drawn from independent study and school survey results

# IMPACT ON STUDENT BEHAVIOR

YONDR

Based on average monthly behavior referrals.

Referral Type	Before YONDR	After YONDR	Net Change
<b>BEHAVIOR</b>	<b>302</b>	<b>170</b>	<b>-44%</b>
<b>TECHNOLOGY</b>	<b>46</b>	<b>25</b>	<b>-45%</b>
<b>BULLYING/HARASSMENT</b>	<b>37</b>	<b>24</b>	<b>-35%</b>
<b>SUBSTANCE USE</b>	<b>4</b>	<b>2</b>	<b>-44%</b>
<b>ACADEMIC INTEGRITY</b>	<b>4</b>	<b>3</b>	<b>-19%</b>

\*Drawn from [independent study](#) polling active partners in 2024

# SOME OF OUR YONDR PARTNERS NEAR YOU



**Waubun-Ogema-White  
Earth School District**  
2024 Launch



**Blackduck Secondary  
School**  
2024 Launch



**Red Lake Public School  
District**  
2023 Launch

# MINNESOTA PARTNER TESTIMONIALS

“Over the past year, reports of phone issues decreased from daily occurrences to rarely being mentioned, with **zero parent complaints**. This shift corresponded with a **45% reduction in behavior incidents** and a **90% decrease in vaping**.”

— Jordan Spaeth, Superintendent  
*Waubun-Ogema-White Earth Schools*



“The impact is indescribable. It’s a vibe you can feel throughout the school. Students are showing **stronger social skills, reporting less pressure from social media**, and we’ve seen a **measurable reduction** in the ‘audience effect’ during incidents.”

— Jamie Edwards, Assistant Principal  
*Andersen United Middle School*



“In just one year, **tardies dropped by 4,936**, write-ups decreased by 939, suspensions fell 41%, and **staff feel valued and respected** – no more phone policing.”

— Kelly Stultz, Principal  
*Blackduck Secondary School*



“The results have been remarkable. We’re seeing fewer disciplinary issues, students’ **MCA Reading scores are up more than 10%**, and **Math scores have improved by over 5%**. Beyond academics, students are connecting with classmates and staff in ways we hadn’t seen before, and **our ability to respond to situations as they arise has improved dramatically**.”

— Andrew Barter, Assistant Principal  
*South St. Paul Middle School*



“We’ve experienced an **82% reduction in incidents** related to social media. This shift has **increased student engagement both in and outside of the classroom** and created a safer, more supportive learning environment for our students.”

— Jen Byers, Principal  
*United South Central High School*



**YONDR**  
PHONE-FREE SCHOOLS



# FAQ: STUDENT POLICY

## Q: What happens in an emergency?

The first priority is always to follow school safety protocol. Students should not be on their phones, but rather following school staff instructions during an emergency. School staff and administrators will have access to their phones and once students are in a safe location, they will be able to quickly open their pouch and use theirs as well.

## Q: What about smartwatches and headphones?

Answer: All wearable tech can be placed into the Pouch.

## Q: How long do dismissal and arrival take?

Answer: With proper setup, unlocking takes seconds per student and does not disrupt flow.

## Q: What if a student is not following the policy?

Answer: Schools handle violations through policies which our Implementation Team can assist you with fleshing out and customizing for your school's needs.

## Q: Why not pouch punitively?

Answer: From what we've seen nationally, punitive use hasn't been successful. Inconsistent enforcement creates frustration and social pressure, which often leads to higher product loss and a program that's difficult to sustain.

# TIME

**“PHONE POUCHES PROMISE TO IMPROVE FOCUS AT SCHOOL.”**



# CBS MORNINGS

**“YONDR TRANSFORMED THIS NEWBURGH SCHOOL WITH A PHONE-FREE PROGRAM.”**



# The Washington Post

**“THIS SIMPLE SOLUTION TO SMARTPHONE ADDICTION”**

## Cellphone bans spread in schools amid growing mental health worries

More large school districts and states are among those banning smartphones during the school day.



**“YOU SEE PEOPLE TALKING TO EACH OTHER MORE IN THAT PASSING TIME BEFORE CLASS STARTS, INSTEAD OF JUST SCROLLING ON THE PHONE OR BEING ON SOCIAL MEDIA.”**



**“I’M ALL FOR THAT MOVEMENT.” – SAVANNAH GUTHRIE**

## ADDITIONAL RESOURCES

- National Education Association (NEA) [Member Poll](#)
- Cell Phones and School Safety (helpful additional articles can be found [HERE](#) and [HERE](#))
- [PEW Research Center](#) - Americans' support for school cell phone bans has ticked up since last year
- ["Phones in Focus"](#) Preliminary Findings – Early data suggests stricter cell phone policies are linked to fewer disruptions and greater teacher satisfaction
- **Recent National Publications:** [The New York Times](#), [The Wall Street Journal](#), [Education Week](#), [Fortune](#) (Jonathan Haidt)— all highlighting the impact of stricter phone policies

## PHONE-FREE EQUIPMENT

### STUDENT POUCH

Our standard button-lock design with protective fabric.

- Durable neoprene fabric
- Tamper-resistant lock
- Fits all phone sizes



### MEDICAL POUCH

Quick-access velcro pouch for medical exceptions.

- Velcro closure
- Readily accessible
- Durable fabric



### MAGNET BASE

Unlock pouches with our standard magnet design.

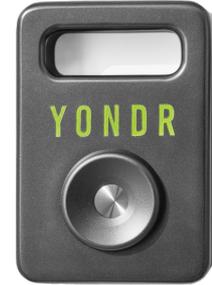
- Durable wooden base
- Tabletop or wall mount
- Designed just for Yondr



### HANDHELD MAGNET

Easy-carry design for portable unlocking.

- Best for high-traffic areas
- Compact, handheld size
- Designed just for Yondr



### STORAGE TOTE + HAMPER

Stackable storage for storing or end of year collection.

- Fits up to 50-75 pouches
- Collapsible design
- Durable fabric



### LOCKBOX

A lockable wall-mounted box with a Yondr Magnet inside.

- Weatherproof metal
- Tamper-proof design
- Optional wall spacer



*The products displayed in this document are covered by one or more U.S. Patents, including U.S. Patent Nos. 9,819,788 & 10,623,957.*



## YONDR PROGRAM

**\$30 per student**

*Final pricing based on student enrollment. (no subscription fees)*

### **The Original Phone-Free School Program**

Proactively remove the distraction of phones from bell to bell. Includes phone-free equipment, training and support, and curriculum resources. Improve student focus, academic performance, and social connection.



**Keeping classrooms fully staffed—and students learning.**

# Driving meaningful results.



## Remove

administrative burden from staff within your school or district

## Create

cost savings and operational efficiencies

## Boost

student achievement by ensuring continuous learning

## Provide

insights and tools to reduce absenteeism

## Deliver

accountability and measurable results



# People are the heart and soul of a thriving education system.

Recruiting  
& Hiring



## We look for qualified candidates who are:

- interested in making an impact in their job and on the world.
- excited about building their skills and abilities.
- passionate about personal growth and career progress.
- invested in student achievement and your school community.

# How we recruit for your schools.

## OUR PROACTIVE APPROACH

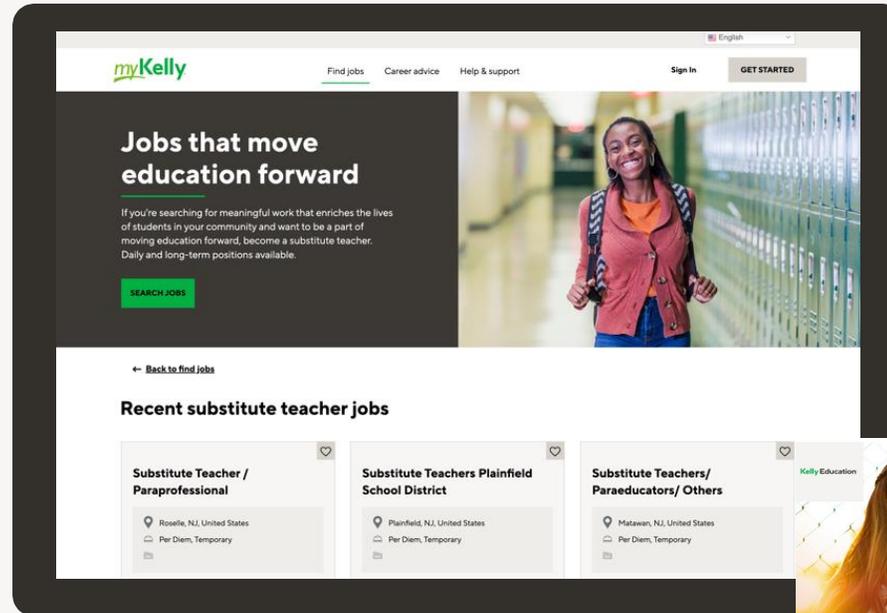
### In Your Community

- Grassroots marketing
- Billboards
- Job fairs
- Kelly Mobile Branch
- Community partnerships

### Geotargeted Online

- MyKelly jobs portal
- Online job boards
- Social media marketing
- Search engine marketing
- Online display advertising
- Streaming TV advertising
- Digital billboards
- Referral program

And more!



Make your days at work add up to something greater when you become a substitute teacher. Get ready for a flexible, rewarding job you can feel good about.

#### You'll enjoy:

- The freedom to set your own schedule
- Your choice of schools and grade levels
- Weekly pay
- Free training and professional development
- Paid orientation
- Work-free nights, weekends, holidays, and summers
- Group insurance options\*

[kellyeducationjobs.com](https://www.kellyeducationjobs.com)



We're hiring great people for teaching and non-teaching positions at local schools.

#### You'll enjoy:

- The freedom to set your own schedule
- Choice of schools and grade levels
- Weekly pay
- Free training and professional development
- Paid orientation
- Work-free nights, weekends, holidays, and summers
- Group insurance options\*

Try a new morning routine: a meaningful job with the flexibility to create your own schedule.  
[kellyeducationjobs.com](https://www.kellyeducationjobs.com)

# The industry's most comprehensive screening and hiring process.

## Pre-Qualification

- Gauge suitability for the role, skills, ability, and goals
- Discuss education, work history, experience, certifications, and licenses

## Personal Evaluation

- Structured situation and behavior interviews for role competencies
- Role-specific training with pass/fail testing
- Education verification

## Application Processing

- Online application process
- Complete employment forms
- Verify work eligibility via the I-9 process using E-Verify

## Safety Screening

- Criminal background screening
- National Sex Offender Registry check
- State-specific and district-required screenings

### OUR EMPLOYMENT GAP POLICY

Rescreening after lapse in employment of 150 days.

# Engagement leads to retention.

Our Talent Care advisors work 1:1 with employees to:

- actively take assignments.
- provide professional feedback.
- guide coaching and mentorship opportunities.
- communicate education tips and best practices.
- support your school community.
- engage via social media communities.
- manage incidents.



**A dedicated  
team fills  
last-minute  
absences.**

**25%**

of absences are  
last-minute or  
emergencies.



**5:30 a.m. – 7 p.m.**

Real people are busy  
monitoring and filling  
absences from an active  
pool.

- Fulfillment teams by phone
- Push notifications and text
- Leverage incentive pay

# Expanding your administrative capabilities.

Kelly Education<sup>®</sup>

## Human Resources



Employer of Record Responsibility



Payroll & Timekeeping



Weekly Pay via Direct Deposit



24/7 Incident Risk Management



Recordkeeping of Employment Files



Tax Withholding



State and Local Disability/FMLA



Unemployment & Workers' Compensation



Benefits Administration & Support



# Top notch benefits offered to our substitutes:

## Health Care



Kelly®-sponsored ACA health care coverage available to eligible employees.

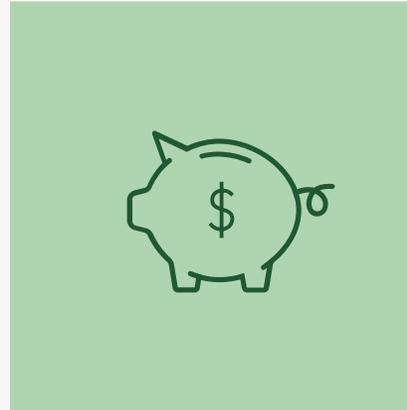
## Insurance



### Access to insurance\*:

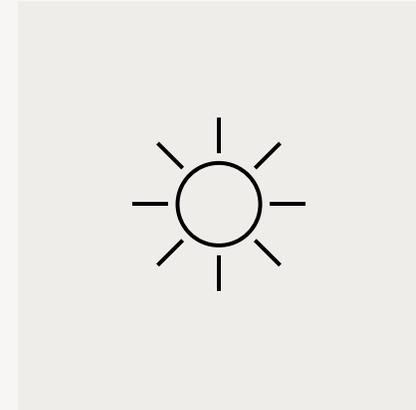
- Additional Medical
- Dental
- Vision
- Critical Illness and Accident
- Life Insurance
- Disability

## Retirement



All employees are eligible to take part in retirement savings—including a Roth option for Kelly retirement savings 401(k) Plan.

## Perks



- **Weekly Pay**
- Bonuses and incentives
- Summer work
- Wellness & crisis support
- Online exercise classes
- Student loan counseling
- Corporate discounts
- Legal counseling

\*Offered by third-party vendor. Plans not sponsored by Kelly.

# We'll get you up and running—without cutting corners.

DAY 0 DAY 60



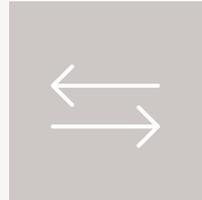
## Planning Meeting

- Confirm agreement
- Verify program details and services
- Introduce local support team



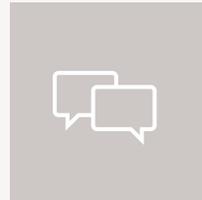
## Kick-off Meeting

- Confirm and finalize service plan
- Discuss transition and communication plan



## Data Exchange

- Verify school-specific parameters
- Confirm employee data
- Determine absence reason factors
- Identify reporting needs



## Communications

- Communicate program to principals, secretaries, and administration
- Communication to full-time school district staff
- Communication to current substitute employees



## Substitute Transition

- Hold specialized hiring meetings
- Introduce Kelly Education staff, policies, procedures, and technology
- Complete hiring paperwork



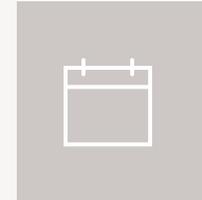
## Recruiting

- Develop and deploy detailed recruiting plan structure
- Ongoing recruiting until talent pool target met
- Analyze weekly recruiting results to assess progress and identify areas of improvement



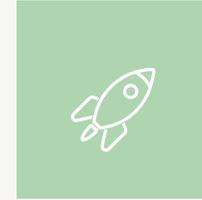
## District Training

- Hold in-person principal/assistant training
- Launch virtual district staff training



## Pre-Go Live

- System goes live for testing
- Distribute logins and PINs
- District staff starts logging future absences in system



## Go live

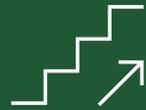
- Begin filling school district absences

### 45-60 DAY REVIEW

- Verify project closure
- Send satisfaction surveys
- Review initial program metrics
- Confirm all documentation

# Why Kelly Education?

We help solve your most complex workforce challenges by delivering **high-quality talent** that moves education forward.



Consistently high  
fill rates



Reduced  
administrative burden



Security for your  
students and staff



Partnership creates  
cost savings



Local support for  
your district

# We manage everything— so you don't have to.

## Everything.

- Ongoing, targeted recruitment
- Comprehensive hiring process
- Behavioral interviewing
- Centralized customer support team
- Daily local branch team support
- Real-time absence filling
- Automated scheduling and timekeeping
- Benefits and retention packages
- Training & Orientation program
- Criminal background investigation
- National sex offender registry search
- Education Verification
- Affordable Care Act compliance
- Consultation on absentee management
- Employee quality assurance process
- Robust data analytics & reporting
- Usage reporting by school location
- Track grant or other funding for absences
- Partnership reviews each semester
- Complete service delivery model
- Formal 24/7 incident reporting process
- Year-round candidate engagement
- Employer state and federal taxes
- Unemployment
- Workers' compensation
- General liability coverage

**Thank you for  
the opportunity  
to earn your  
partnership!**

Wayne Gilman  
wayne.gilman@kellyeducation.com  
612-247-2210

Pump upgrades

3 ~~\$10,500.00~~  
15,000.00

permit 700.00

Sandrom 2500.00

Electrician - work -

60,651  $\left\{ \begin{array}{l} 42,451 \text{ original} \\ 15,000 \text{ pumps} \\ 700 \text{ permit} \\ 2,500 \text{ Sandrom} \\ ? \text{ refinish steel} \\ ? \text{ electrical install} \end{array} \right.$   
20,000  $\leftarrow ?$

\$ 80,000 = Josh estimate



601Main Ave W  
West Fargo, ND 58078  
701-234-0705

**SOLD & INSTALLED BY Tubs of Fun!**

THIS AGREEMENT, made and entered into this 13<sup>th</sup> day of February 2026 by and between **Tubs of Fun!** hereinafter referred to as "SELLER/CONTRACTOR" and Mahnomen Public School - hereinafter referred to as "BUYER(s)" whose address is: 310 W Madison Ave, Mahnomen, MN 56557 Work; 218-850-8121 Email: Jgilbertson@mahnomen.k12.mn.us

WITNESSETH; SELLER agrees to furnish and install at Mahnomen Public School estimated starting date: TBD completion date: TBD BUYER agrees to pay for the following aquatic vessel and related equipment in substantial conformance with the specifications, terms and conditions set forth herein.

**A. DESCRIPTION OF SERVICES AND SPECIFICATIONS: Seller agrees to furnish and/or install the following items:**

Y/N	ITEM	Y/N	ITEM
Yes	Remove old Sand and gravel from existing spa and wading pool filters	NO	Sand Removal for big filters done by others Jetway
Yes	Remove Circulation & Jet pump from Spa		
Yes	Remove Circulation Pump on Wading Pool	NO	Permit for MN STATE ALTERATION PLAN
Yes	Remove Chemical Systems & Pumps		
Yes	Install New Chemical Systems & Pumps		
Yes	Remove Blower		
Yes	Install new 3HP VSF Pentair Intelliflo3 Pumps		
Yes	Gravel and Sand for existing spa and wading pool filters		
Yes	Plumbing parts needed for new pump installs		
Yes	Install New Blower		
NO	Electrical hook up for pumps and blower		Backfill - Owner
			Manufacturer Pool Warranty*
			Tubs of Fun! Limited Warranty*
			*Warranties provided under conditions set forth. See Addendums

**Remarks: All work in this contract is for the Equipment Room.**

BUYER agrees to furnish and/ or provide for the following: (if marked in box only).

- Electrical \_\_\_\_\_
- Gas \_\_\_\_\_
- Concrete \_\_\_\_\_
- Approval to use neighbor's yard for access \_\_\_\_\_
- Remove fence for access \_\_\_\_\_
- Replace fence \_\_\_\_\_

**CONCRETE DECKING SUPPLIED UNDER CONTRACT IS NOT GUARANTEED AGAINST HAIR LINE CRACKING, CHIPPING OR FADING. SUB CONTRACT WORK IS NOT INCLUDED IN THIS CONTRACT.**

- a. Pool is designed to always remain full of water! Pool liner may be damaged if water level is allowed to drop below the pool inlet. When appreciable water loss is noticed and if it becomes necessary to drain the pool, contact Tubs of Fun! for instructions.
- b. Pool liner may be damaged and separation from concrete may occur if pool is allowed to overflow or heavy water drainage is allowed to over-run deck to pool. Keep water level in middle of skimmer.
- c. Tubs of Fun! will not be held responsible for unforeseen problems or circumstances which arise from inadequate site drainage; incorrect deck installation provided by the Buyer or Buyer's subcontractor; any work performed by subcontractors; any unexpected soil conditions; or any other matters for which Buyer is responsible as set out in the Buyer's responsibility section on the reverse side of this Contract.
- d. Depths-Lengths-Widths are approximate and can vary up to 3% depending on installation procedure.

**B. PURCHASE PRICE AND TERMS AND SCHEDULE OF PAYMENTS: BUYER agrees to pay SELLER the CASH sum of \$\_\_\_\_\_ dollars. (Tax included) SELLER and BUYER agree that BUYER shall make payments to SELLER, for work performed and for materials and equipment supplied according to the following schedule:**

**\*\*All payments made by CC will be charged a transaction fee of 3%\*\***

**Payment Schedule**

50% Deposit (When contract is signed)

Amount	Date	Method of Payment
\$21,225.62		
\$21,225.62		

Agreement Amount

\$42,451.25

Down Payment:

\$21,225.62

Balance \$21,225.62

50% Upon completion\*

\*If completion of pool is postponed or carried over to the following year due to seasonal changes or conditions outside the control of Tubs of Fun! the final payment must be paid that year regardless of completion. This does not release Tubs of Fun! from their obligation of completion at the next reasonable opportunity.

**SEE AGREED CONDITIONS ON REVERSE SIDE**

BUYER: \_\_\_\_\_ Date: \_\_\_\_\_ Contractor: \_\_\_\_\_  
BUYER: \_\_\_\_\_ Date: \_\_\_\_\_ Approved by: \_\_\_\_\_

## **AMENDMENT TO CLEANING SERVICES CONTRACT**

This Contract Amendment (“Amendment”) is entered into by and between Independent School District No. 432, Mahanomen Public Schools (“District”) and Melissa Bendickson (“Contractor”) and is effective upon date of final signature (“Effective Date”).

**WHEREAS**, the District and Contractor entered into a one-year contract for cleaning services for the time period running from June 1, 2025 through May 31, 2026 (“Cleaning Contract”);

**WHEREAS**, under the Cleaning Contract, the District agreed to pay Contractor \$14,350.00 per month from September 2025 to May 2026 (“Basic Monthly Fee”);

**WHEREAS**, the Contractor experienced a two-week service interruption in February 2025 due to a family emergency resulting in cleaning services not being provided to the District in accordance with the requirements of the Cleaning Contract (“Service Interruption Period”);

**WHEREAS**, the parties wish to resolve how Contractor will be compensated for the Service Interruption Period through this Amendment to the Cleaning Contract;

**NOW, THEREFORE, IN CONSIDERATION OF** the mutual promises and agreements contained in this Amendment, including the relinquishment of certain legal rights, and other consideration, the sufficiency of which is acknowledged, the parties hereby agree as follows:

- 1. Compensation During Service Interruption Period.** The District previously paid Contractor \$7,175 for the February 2026 Basic Monthly Fee to account for the Service Interruption Period. The District will pay contractor another one-time payment in the amount of \$4,493.75. The

parties agree this additional payment will constitute the entire remaining balance of Contractor's February 2026 Basic Monthly Fee and that it represents an appropriate reduction for services that were not provided during the Service Interruption Period.

**2. Voluntary Agreement.** The parties acknowledge that no person has exerted undue pressure on them to sign this Amendment. Each party is voluntarily choosing to enter into this Amendment because of the benefits that are provided under this Amendment.

**3. Cleaning Contract Status.** Except as modified in this Amendment, the Cleaning Contract will remain in full force and effect.

**IN WITNESS WHEREOF**, the parties have entered into this Amendment on the dates shown below.

**CONTRACTOR**

By:   
Dated: 3/23/26  
Melissa Bendickson

**INDEPENDENT SCHOOL DISTRICT 432**

By:  
Dated:  
School Board Chair

By:  
Dated:  
School Board Clerk





Mahnomen Public School  
310 W Madison Avenue  
Mahnomen, MN 56557  
2026-27 School Calendar



T: 6.5 August S: 0							T: 20 January S: 19						
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
						1						1	2
2	3	4	5	6	7	8	3	4	5	6	7	8	9
9	10	11	12	13	14	15	10	11	12	13	14	15	16
16	17	18	19	20	21	22	17	18	19	20	21	22	23
23	24	25	26	27	28	29	24	25	26	27	28	29	30
30	31						31						
T: 20 September S: 20							T: 20 February S: 19						
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
		1	2	3	4	5		1	2	3	4	5	6
6	7	8	9	10	11	12	7	8	9	10	11	12	13
13	14	15	16	17	18	19	14	15	16	17	18	19	20
20	21	22	23	24	25	26	21	22	23	24	25	26	27
27	28	29	30				28						
T: 20 October S: 20							T: 21 March S: 20						
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
				1	2	3		1	2	3	4	5	6
4	5	6	7	8	9	10	7	8	9	10	11	12	13
11	12	13	14	15	16	17	14	15	16	17	18	19	20
18	19	20	21	22	23	24	21	22	23	24	25	26	27
25	26	27	28	29	30	31	28	29	30	31			
T: 20 November S: 18							T: 22 April S: 22						
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
1	2	3	4	5	6	7					1	2	3
8	9	10	11	12	13	14	4	5	6	7	8	9	10
15	16	17	18	19	20	21	11	12	13	14	15	16	17
22	23	24	25	26	27	28	18	19	20	21	22	23	24
29	30						25	26	27	28	29	30	
T: 16.5 December S: 17							T: 15 May S: 15						
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
		1	2	3	4	5							1
6	7	8	9	10	11	12	2	3	4	5	6	7	8
13	14	15	16	17	18	19	9	10	11	12	13	14	15
20	21	22	23	24	25	26	16	17	18	19	20	21	22
27	28	29	30	31			23	24	25	26	27	28	29
							30	31					
Calendar Key							Commencement - May 21, 2027						
First and Last Day of School							Quarter End Dates						
Teacher In-Service							1st Nov 4 (43 days)						
Teacher Work Day							2nd Jan 15 (43 days)						
Para In-Service							3rd Mar 19 (43 days)						
No School for All Students & Staff							4th May 20 (42 days)						
Early Out Days							Make-Up Days (if needed)						
Conferences (Evenings)							May 24, 25, 26						
							<b>School Hours:</b>						
							<b>8:30 - 3:18</b>						
							<b>Monday - Friday</b>						

Adopted: June 14, 2010

Policy 497M

Revised: July 21, 2025

## **497M MAHNOMEN PUBLIC SCHOOL MISCELLANEOUS FEE SCHEDULE POLICY FOR 2024-25**

### **I. PURPOSE**

The purpose of this policy is to provide an annual framework for the school board to revise and set annual fees.

### **II. GENERAL STATEMENT OF POLICY**

The school board makes various products, services and facilities for student and public voluntary participation.

### **III. SCHEDULES 2024-25**

<b>A. DRIVER'S EDUCATION FEE:</b>	\$305.00
The fees are broken down as follows:	
Classroom Drivers Education	\$120.00
Blue Card	\$5.00
Behind the Wheel Training	\$270.00
<b>Behind the Wheel Training (Out of District)</b>	<b>\$450.00</b>
<b>B. PADLOCK FEE DEPOSIT</b>	\$5.00
<b>C. GATE ADMISSION (without Annual Pass):</b>	
STUDENTS	\$3.00
COLLEGE STUDENT (MUST SHOW COLLEGE I.D.)	\$3.00
ADULTS	\$5.00
<b>D. ANNUAL ACTIVITY PASS:</b>	
STUDENTS	\$20.00
ADULTS	\$40.00
FAMILY	\$100.00
SENIOR CITIZEN (55+)	No Charge
<b>E. MEAL PRICES:</b>	
STUDENT BREAKFAST	(Free)
REDUCED K-12 BREAKFAST (set by state)	
ADULTS/GUESTS BREAKFAST	<b>\$3.20</b>
STUDENT LUNCH K-6	(Free)
STUDENT LUNCH 7-12	(Free)
REDUCED K-12 LUNCH (set by state)	

ADULTS/GUESTS LUNCH  
ADULTS EXTRA MILK

\$5.25  
\$.40

**E. INSTRUMENT RENTAL:**

Wind instruments are rented for \$100 for the school year, \$20 for the summer. Keyboards and guitars are rented for \$50 for the school year, \$20 for the summer. A percussion usage fee of \$15.00 is charged to all 6<sup>th</sup> - 12<sup>th</sup> grade students for use of the equipment for the school year. A maximum of \$ 125 per family will be charged for instrument/music equipment rental. A student must be receiving instruction from a member of the music department OR be actively enrolled in a music class to be eligible to rent school instruments.

The school will pay for cleaning/maintenance of each instrument following the rental period. Students/families will be responsible for paying the remainder of any balance *greater than the rental fee* for repair/maintenance to the instrument *during* the rental period.

The rental fee will be waived for any student asked to play a school instrument at the request of the director, but students will be responsible to pay for repair/maintenance needed during the time of use.

**F. FACILITY/GROUNDS/EQUIPMENT USE:**

Per arrangements with the Community Education Director

**G. EXTRA-CURRICULAR PARTICIPATION FEES:**

N/A

# Extended (Overnight) Fieldtrip Request

Extended trips involve one or more overnight stay(s) and must be requested well in advance of the planned activity. This form must be completed and approved at each level: principal, superintendent, and school board. Exceptions to the approval policy may be granted or expedited to accommodate emergencies or contingencies (e.g. tournament competition).

Requested by: Desiree Linden Date: March 3<sup>rd</sup> 2024  
Group: Indigenous Youth Council Date of Fieldtrip: April 19-21  
Number of Students: 30-40 Number of Chaperones: 4  
Event/Destination: Bonith, VMD, FDL Community College  
Purpose/Benefit to Student: College visits

Mode of Transportation: Charter bus - Olander

Estimated Allowable District Expenses: (Advisor/Chaperone)

Transportation: \_\_\_\_\_

Lodging: \_\_\_\_\_

Meals: \_\_\_\_\_

Registration/Fees: \_\_\_\_\_

Substitute: 0

Total: \$15,000.00

budgeted out of AIEA funds

Olander will plan the trip & we pay them one bill at the end

Approved by: [Signature] (Principal)

Approved by: [Signature] (Superintendent)

Date of Board Approval: \_\_\_\_\_

## Checklist items to be completed prior to departure:

1. Travel itinerary information submitted to and approved by administration.
2. Chaperone list with cell phone numbers submitted to and approved by administration.
3. Itinerary & contact information disseminated to parent/guardian & chaperone(s).
4. Student/Chaperone fees paid.
5. Permission & Rules of Conduct Forms signed by student & parent/guardian.
6. Chaperone expectation meeting conducted.
7. Luggage & personal belongings searched for banned substances.

12th grade	11th grade	10th grade
Waabino Littlewolf	Tommy Phillips	Bentley Linden
Morgan Houdek	Ben Tibbets	Hunter Lefstad
Tate Houdek	Gavin McArthur	Jocelyn Tibbets
Ethan Jackson	Ladainian Rowland	Emily Abdo
Hailey English	Maci Nickaboine	Josie Refshaw
Gage Jackson	Lance Higgun	
Alex Tibbets	Mataya Bigbear	
Alivia LaFriniere	Jewel Uran	
Selena Porter	Daphne Jensen	
Delarose Cleveland	Curtis Uran	
Myah Nickaboine	Callie Guinn	
Alexie Keezer	Trev Jensen	
Cameron Larson	Freya Larson	
Serenity Goodman	Thomas Porter	
	Logan Abdo	
	Colten Warnsholz	
	Gabby LaGue	
	Molly LaGue	
	Nen Poitra	

2/26/2026

Mitch Anthony Drobnick  
P.O. Box 582  
Mahnomen MN, 56557  
(218) 261-1154

Dr. Andrea Simon  
Mr. Kevin Headstrom  
School Board Members

Mahnomen Public School District 432  
209 S 1st St.  
Mahnomen MN, 56557

To whom it may concern,

Please accept this letter as a formal notification that I will be retiring from my position effective May 26, 2026. I want to express my deepest gratitude for the opportunities I have had while working within the school district. Thank you for the wonderful memories. I wish ISD 432 and my colleagues continued success in the future.

Sincerely,

A handwritten signature in black ink, appearing to read 'M. Drobnick', written over a light blue horizontal line.

Mitch Drobnick

**Mahnomen-Waubun Thunderbirds  
Coaching Staff  
Spring 2025-2026**

**Girls Track**

Head: Brent Miller  
Assistant: Lesley Miller  
Jr. High: Jesse Keller

**Boys Track**

Head: Ed Snetsinger  
Assistant: Carson Tunheim  
Jr. High: Ruben Mastin

**Boys Golf**

Head: Steve McMullen  
JV/Jr. High: Aaron Simon

**Girls Golf**

Head: Derek Aus  
JV/Jr. High: Kristi Bement

**Baseball**

Head: Dan Kohler  
Assistant: Eric Stech  
Jr. High: Kris Skersick  
JV/Jr. High: Josh Donner

**Softball**

Head: Dave Varriano  
Assistant: Sarah Lefebvre  
Jr. High: Keana Sand

# Kimberly Kochmann

P.O. Box 27  
Mahnomen, MN 56557  
218-261-1308

March 23, 2026

Andrea Simon  
Mahnomen Public School  
P.O. Box 319  
Mahnomen, MN 56557

Dear Dr. Simon,

Please accept this letter as an official notification of my resignation. I am writing to inform you that I will be resigning my position as Family and Consumer Science (FCS) Teacher with the Mahnomen Public School District effective May 29, 2026.

I would like to take this opportunity to thank you for all the help and support you have provided me. And, I would like to thank the Mahnomen School District for allowing me to continue teaching after my retirement in 2020. The staff and students have left me with many memories and experiences that I will carry with me into the future. It has been a very rewarding experience for me, and I look forward to serving the district as the Community Education Director and overseeing the Experiential Learning/Work Based Learning Class.

If there is anything more I need to do to complete this transition, please let me know. Thank you again for everything.

Sincerely,

  
Kim Kochmann

Wanda Goodwin  
English/Language  
Arts Teacher  
Mahnomen Public Schools

March 24, 2026

Kevin Hedstrom  
High School Principal  
Mahnomen Public Schools

Principal Hedrom,

I regret to inform you that I am resigning from my position as an English/Language Arts teacher effective at the end of my contract for the 2025-2026 school year.

I want to thank you, the staff, and my many students who I have worked with over the last four years. I will miss everyone, but I have decided it is time to officially retire.

Sincerely,

Wanda Goodwin