

Regular Business Meeting
Monday, May 11, 2026 6:00 PM Central

Deer River High School Media Center
101 1st Avenue
Deer River, MN 56636

Kyle Fairbanks: Present
George Goggleye: Absent
Lloyd Kongsjord: Present
LuAnn Robinson: Present
Pam Thompson: Present
Jon White: Present

Present: 5, Absent: 1.

Also in attendance: Pat Rendle, Patty Schimek

1. Call to Order
2. Agenda Approval
Motion to approve agenda. This motion, made by LuAnn Robinson and seconded by Pam Thompson, Carried.
George Goggleye: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1
3. Recognition of Visitors
No visitors present and no correspondence received.
4. Regular Business
 - 4.A. Approval of Minutes
Motion to approve April 13th, 2026 Regular Meeting Minutes and April 29th, 2026 Board Working Session. This motion, made by Pam Thompson and seconded by Jon White, Carried.
George Goggleye: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1
 - 4.B. Consent Agenda
Motion to approve consent agenda. This motion, made by Kyle Fairbanks and seconded by Pam Thompson, Carried.
George Goggleye: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1
 - 4.C. Approval of Accounts Payable / Payroll / Transfers
Motion to approve Accounts Payable / Payroll / Transfers. This motion, made by LuAnn Robinson and seconded by Jon White, Carried.
George Goggleye: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1
5. Informational Items
 - 5.A. High School Principal Report
 - 5.B. Elementary Principal Report

5.C. Building and Grounds Department / Activities Program Report
Brent Schimek addressed the board in addition to the attached report.
Explained the action items listed in the board agenda for MSHSL.

5.D. Full Service Community Schools Program Report
Full Service Community Schools Deanna Hron and Kole Schultz presented data to the board.

5.E. Anishinaabe Education Coordinator Report

5.F. Boys and Girls Club / Community Education Program Report

5.G. S.T.E.P. Coalition Program Report

5.H. School Based Health Center Program Manager Report

5.I. DRHS Full Service Community Grants Manager Report

5.J. Board Member Committee Reports

5.K. Superintendent's Report

5.L. Student Enrollment Data

6. Action Items

6.A. Approve FY26 Revised Budget and FY27 Preliminary Budget
Motion to Approve FY26 Revised Budget and FY27 Preliminary Budget. This motion, made by Kyle Fairbanks and seconded by LuAnn Robinson, Carried.
George Goggeye: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

Jen Drotts, Business Manager addressed the board regarding action item 6A, FY26 Revised Budget and FY27 Preliminary Budget

6.B. Approve ISD 318 Contract for Leadership of Community Education FY27
Motion to Approve ISD 318 Contract for Leadership of Community Education FY27. This motion, made by Pam Thompson and seconded by Jon White, Carried.

George Goggeye: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

6.C. Approve the Dissolution of the current Deer River / Hill City / Northland Boys Track Coop
Motion to Approve the Dissolution of the current Deer River / Hill City / Northland Boys Track Coop. This motion, made by Kyle Fairbanks and seconded by Pam Thompson, Carried.

George Goggeye: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

6.D. Approve 26-27 Resolution to Coop with Deer River / Hill City / Northland / Olson Homeschool in Boys Track

Motion to Approve 26-27 Resolution to Coop with the Deer River / Hill City / Northland / Olson Homeschool in Boys Track. This motion, made by Kyle Fairbanks and seconded by LuAnn Robinson, Carried.

George Goggeye: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn

Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

6.E. Approve 26-27 Resolution to Coop with Deer River / Olson Homeschool in Boys Golf

Motion to Approve 26-27 Resolution to Coop with Deer River/ Olson Homeschool in Boys Golf. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

George Goggeye: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

6.F. Approve 26-27 Resolution for Membership in the Minnesota State High School League

Motion to Approve 26-27 Resolution for Membership in the Minnesota State High School League. This motion, made by Kyle Fairbanks and seconded by LuAnn Robinson, Carried.

George Goggeye: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

6.G. Approve Donations

Motion to Approve Donations. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

George Goggeye: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

7. Future Meetings

8. Adjournment

Motion to Adjourn. This motion, made by Kyle Fairbanks and seconded by LuAnn Robinson, Carried.

George Goggeye: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea

Yea: 5, Nay: 0, Absent: 1

Meeting adjourned 6:34 pm

Board Working Session
Wednesday, April 29, 2026 6:00 PM Central

Deer River High School Media Center
101 1st Avenue
Deer River, MN 56636

Kyle Fairbanks: Present
George Gogleye: Present
Lloyd Kongsjord: Present
LuAnn Robinson: Present
Pam Thompson: Present
Jon White: Present

Present: 6.

Jon White is joining remotely

1. Call to Order

Attendance: Jennifer Lind, Crystal Purdie, Jodi Grose, Caitlin Grossell, Lael Storlie, Erin Bastian, North Homes staff, Ara Anderson, Jan Reindl, Karen Lind, Carrie Johnson, Josie Wasson, Bree Erickson, Nathan Erickson, Stacy Olson, Heidi Erickson, Stephanie Blundell, Seth Peterson

2. Agenda Approval

Motion to approve agenda. This motion, made by LuAnn Robinson and seconded by Kyle Fairbanks, Carried.

George Gogleye: Nay, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea

Yea: 5, Nay: 1

George Gogleye: Nay

Kristi will be speaking first, Gary is running late.

3. Gary Lee, Minnesota School Boards Association

Presentation to the Board Regarding: Member Roles and Responsibilities

Gary Lee spoke to the Board regarding Member Roles and Responsibilities

4. Kristi Hastings, Pemberton Law

Presentation to the Board Regarding: Open Meeting Law and the Minnesota Government Data Practices Act

Kristi Hastings spoke to the Board regarding Open Meeting Law

5. Adjournment

Motion to adjourn. This motion, made by George Gogleye and seconded by Kyle Fairbanks, Carried.

Kyle Fairbanks: Yea, George Gogleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea

Yea: 6, Nay: 0

Meeting adjourned at 7:27 pm

Regular Business Meeting
Monday, April 13, 2026 6:00 PM Central

Deer River High School Media Center
101 1st Avenue
Deer River, MN 56636

Kyle Fairbanks: Present
George Goggleye: Present
Lloyd Kongsjord: Present
LuAnn Robinson: Present
Pam Thompson: Present
Jon White: Present

Present: 6.

1. Call to Order

Attendance: Ara Anderson, Jennifer Stefan, Emilie Duffney, Karen Lind, Jan Reindl, Crystal Purdie, Jodi Grose, Charlie Box, Jenny Lind, Amie Hanson, Jennifer Drotts, Brent Schimek, Erin Lindgren, Teresa Greniger, Caitlin Grossell, Thea Rendon, Erin Bastian, Jody Perrington, Hudson Barnes, Matt Carlstrom, North Homes, Lisa Box, Tayler Goggleye, Carrie Johnson and daughter, Jody Anderson, Ryan Christianson, Lynn Evans, Nathan Erickson, Kiersten Vaneps, North Homes staff, Briana Kowalke, Michele Van Baak, and other members of the community.
Also in attendance: Pat Rendle, Patty Schimek

2. Agenda Approval

Motion to approve agenda. This motion, made by LuAnn Robinson and seconded by Pam Thompson, Carried.

George Goggleye: Nay, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea

Yea: 5, Nay: 1

George Goggleye: Nay

Board will schedule a working session

3. Recognition of Visitors

Matt Carlstrom addressed the board

Hudson Barnes addressed the board

4. Regular Business

4.A. Approval of Minutes

Motion to approve regular meeting minutes from March 9th, 2026 Regular Meeting and March 25th, 2026 Board Working Session. This motion, made by Kyle Fairbanks and seconded by George Goggleye, Carried.

Kyle Fairbanks: Yea, George Goggleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea

Yea: 6, Nay: 0

4.B. Consent Agenda

Motion to approve consent agenda. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

George Goggeye: Yea, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea

Yea: 5, Nay: 1

George Goggeye: Nay

4.C. Approval of Accounts Payable / Payroll / Transfers

Motion to approve Accounts Payable / Payroll / Transfers. This motion, made by Pam Thompson and seconded by Jon White, Carried.

Kyle Fairbanks: Yea, George Goggeye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea

Yea: 6, Nay: 0

5. Informational Items

5.A. High School Principal Report

Ara Anderson spoke to the Board

5.B. Elementary Principal Report

Jen Stefan spoke to the Board

5.C. Building and Grounds Department / Activities Program Report

Brent Schimek addressed the Board - Activities - Dr. Pesta trademarked the school logo and there is a business in town that would like to use our high school logo. The Board approved the business to use the logo.

5.D. Full Service Community Schools Program Report

5.E. Anishinaabe Education Coordinator Report

5.F. Boys and Girls Club / Community Education Program Report

5.G. S.T.E.P. Coalition Program Report

5.H. School Based Health Center Program Manager Report

5.I. DRHS Full Service Community Grants Manager Report

5.J. Board Member Committee Reports

5.K. Superintendent's Report

5.L. Student Enrollment Data

6. Action Items

6.A. Approval of Resolution Relating to the Reduction in Positions for the 2026-2027 School Year

Motion to approve Resolution Relating to the Reduction in Positions for the 2026-2027 School Year. This motion, made by LuAnn Robinson and seconded by Jon White, Carried.

George Goggeye: Nay, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea

Yea: 5, Nay: 1

George Goggeley: Nay

6.B. Approval of Non-Renewals for the 2026-2027 School Year

Motion to approve Non-Renewals for the 2026-2027 School Year. This motion, made by Pam Thompson and seconded by Kyle Fairbanks, Carried.

George Goggeley: Nay, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea

Yea: 5, Nay: 1

George Goggeley: Nay

6.C. Approval of Posting for High School Band Director/Instrumental Music Teacher 1.0 FTE

Motion to approve Posting for High School Band Director/Instrumental Music Teacher 1.0 FTE. This motion, made by LuAnn Robinson and seconded by Pam Thompson, Carried.

George Goggeley: Nay, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea

Yea: 5, Nay: 1

George Goggeley: Nay

6.D. Approval of Posting for High School Agricultural Education Teacher/FFA Advisor 1.0 FTE

Motion to approve Posting for High School Agricultural Education Teacher/FFA Advisor 1.0 FTE. This motion, made by Pam Thompson and seconded by Kyle Fairbanks, Carried.

Kyle Fairbanks: Yea, George Goggeley: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea

Yea: 6, Nay: 0

6.E. Approval of Posting for District Speech Language Pathologist 1.0 FTE

Motion to approve Posting for District Speech Language Pathologist 1.0 FTE. This motion, made by Pam Thompson and seconded by Kyle Fairbanks, Carried.

Kyle Fairbanks: Yea, George Goggeley: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea

Yea: 6, Nay: 0

6.F. Donations

Motion to approve donations. This motion, made by Jon White and seconded by LuAnn Robinson, Carried.

Kyle Fairbanks: Yea, George Goggeley: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea

Yea: 6, Nay: 0

7. Future Meetings

8. Adjournment

Jon White made the motion to adjourn, second by Pam Thompson 6:30 pm



Amie Hanson <ahanson@isd317.org>

Consent

1 message

Brent Schimek <bschimek@isd317.org>

Thu, May 7, 2026 at 1:01 PM

To: Patty Schimek <pschimek@isd317.org>, Amie Hanson <ahanson@isd317.org>

Consent Agenda

Add Ben Storlie .25 Baseball Coach

Add Resignation of Carrie Johnson for the 2nd half of Prom

ADD Breanne Kanta .25 Prom \$450

Add Kate Justison .25 Prom \$450

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Brent Schimek
Activities Director
Head Football
Deer River High School
218.246.3410

April 21, 2026

Mr. Rendle,

It is with mixed emotions that I submit my resignation from King Elementary. I have accepted the position of Lead Principal at West Rapids Elementary, with my last day of employment at King being June 30, 2026.

Over my 26 years in Deer River, I have built deep relationships with students, families, and colleagues that I will always treasure. Serving the King Elementary community has been one of the greatest honors of my career, and I have learned and grown immeasurably from this experience.

I am committed to ensuring a smooth transition for King Elementary over the coming months and will do everything in my power to support the school, staff, and students during this time.

Jennifer Stefan



DEER RIVER HIGH SCHOOL
101 First Avenue NE
PO Box 307
Deer River, MN 56636
Home of the Warriors

KING ELEMENTARY SCHOOL
504 5th St. SE
PO Box 307
Deer River, MN 56636
King Pride

Consent Agenda

May 11th, 2026

~Any Board Member may request that any item be removed from this consent agenda and moved to a regular agenda item~

- Appointments
 - Coaches/Advisors:
 - Ben Storlie, .25 Baseball Coach
 - Breanne Kaanta, .25 Junior Class Advisor
 - Kate Justison, .25 Junior Class Advisor
- Resignations/Retirements/Terminations/Layoffs:
 - Jennifer Stefan, King Elementary Principal, effective June 30, 2026
 - Carrie Johnson, Junior Class Advisor, effective January 2026
 - Zyon Wickre, High School Custodian, Probationary Termination, effective April 14, 2026
- Leaves:
 -
- Contracts/Job Descriptions/Seniority Lists:
 -

Deer River ISD #317
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 03.01.2026-03.31.2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		54918	1334107641	Check	1	01460		AMERICAN DISPOSAL	Yes	Yes	No	03/05/2026	3,512.82
		54952	1334107642	Check	1	6134		BERGLAND, LUKE	Yes	Yes	No	03/05/2026	160.00
		54950	1334107643	Check	1	5604		BIX PRODUCE	Yes	Yes	No	03/05/2026	693.94
		54963	1334107644	Check	1	6632	REMIT	BOUND	Yes	No	No	03/05/2026	749.50
		54955	1334107645	Check	1	6251	REMIT	BURGGRAF'S ACE HARDWARE	Yes	Yes	No	03/05/2026	174.44
		54943	1334107646	Check	1	45845	REMIT	CENTRAL MCGOWAN INC	Yes	Yes	No	03/05/2026	484.66
		54959	1334107647	Check	1	6524	REMIT	CENTRAL MCGOWAN INC	Yes	Yes	No	03/05/2026	21.71
		54919	1334107648	Check	1	07020		CITY OF DEER RIVER	Yes	Yes	No	03/05/2026	3,025.08
		54920	1334107649	Check	1	07020		CITY OF DEER RIVER	Yes	Yes	No	03/05/2026	23,000.00
		54945	1334107650	Check	1	4723		DEER RIVER BAND BOOSTERS	Yes	Yes	No	03/05/2026	120.00
		54922	1334107651	Check	1	10782		DEER RIVER TIRE & AUTO	Yes	Yes	No	03/05/2026	730.48
		54923	1334107652	Check	1	13560		EHLERS AND ASSOCIATES, INC	Yes	Yes	No	03/05/2026	7,050.00
		54933	1334107653	Check	1	3322		FIDELDY, BRYAN	Yes	Yes	No	03/05/2026	180.00
		54941	1334107654	Check	1	4505		FLOERSHEIM, WILLIAM	Yes	Yes	No	03/05/2026	180.00
		54924	1334107655	Check	1	1619		FRABONI WHOLESALE INC	Yes	Yes	No	03/05/2026	4,772.31
		54958	1334107656	Check	1	6436		GILLEN, MARK	Yes	Yes	No	03/05/2026	450.00
		54921	1334107657	Check	1	1065		GRAINGER, INC	Yes	Yes	No	03/05/2026	159.56
		54928	1334107658	Check	1	2860		GRAND RAPIDS CHAMBER OF COM	Yes	Yes	No	03/05/2026	278.00
		54957	1334107659	Check	1	6293		GRAND RAPIDS FARMERS MARKET	Yes	Yes	No	03/05/2026	1,197.11
		54960	1334107660	Check	1	6570		GUARDIAN PEST SOLUTIONS INC	Yes	Yes	No	03/05/2026	105.00
		54926	1334107661	Check	1	19222		HILLYARD / HUTCHINSON	Yes	Yes	No	03/05/2026	2,662.66
		54934	1334107662	Check	1	3399		ISD 6070 - IASC	Yes	Yes	No	03/05/2026	125,263.43
		54961	1334107664	Check	1	6610		LAUNCH MARKETING SERVICES	Yes	Yes	No	03/05/2026	390.00
		54936	1334107665	Check	1	4302		MARTIN, DAN	Yes	Yes	No	03/05/2026	956.33
		54949	1334107666	Check	1	5540	R1	MINERS INC	Yes	Yes	No	03/05/2026	221.27
		54954	1334107667	Check	1	6241		MINNESOTA NORTH COLLEGE	Yes	Yes	No	03/05/2026	1,025.00
		54931	1334107668	Check	1	2994	R1	MN ENERGY RESOURCES	Yes	Yes	No	03/05/2026	1,255.63
		54929	1334107669	Check	1	28878		MN GRADUATE SERVICES	Yes	Yes	No	03/05/2026	3,042.75
		54964	1334107670	Check	1	6635		MN WEST COMMUNITY & TECH COL	Yes	Yes	No	03/05/2026	400.00
		54927	1334107671	Check	1	2610		NOR-TRAN INC	Yes	Yes	No	03/05/2026	147,725.04
		54930	1334107672	Check	1	2896		PAN-O-GOLD BAKING CO	Yes	Yes	No	03/05/2026	936.00
		54946	1334107673	Check	1	5003	R1	PARTS TOWN	Yes	Yes	No	03/05/2026	103.76
		54937	1334107674	Check	1	43022		PAUL BUNYAN RURAL TELEPHONE	Yes	Yes	No	03/05/2026	1,039.34
		54938	1334107675	Check	1	43258	REMIT	PEPSI BOTTLING GROUP	Yes	Yes	No	03/05/2026	1,110.30
		54942	1334107676	Check	1	45790		RANGE PAPER CORPORATION	Yes	Yes	No	03/05/2026	431.10
		54939	1334107677	Check	1	4428		SAMMYS PIZZA	Yes	Yes	No	03/05/2026	200.00
		54944	1334107678	Check	1	46375		SANDSTROM'S	Yes	Yes	No	03/05/2026	4,506.26
		54953	1334107679	Check	1	6156		SECTION 7A	Yes	Yes	No	03/05/2026	2,147.00
		54948	1334107680	Check	1	5438	R1	SHRED-IT	Yes	Yes	No	03/05/2026	270.04

Deer River ISD #317
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 03.01.2026-03.31.2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		54956	1334107681	Check	1	6268		SIMPLIVERIFIED	Yes	Yes	No	03/05/2026	38.50
		54951	1334107682	Check	1	5761		SPEECH PARTNERS	Yes	Yes	No	03/05/2026	24,879.90
		54940	1334107683	Check	1	4437		TIMBERLAKE LODGE	Yes	Yes	No	03/05/2026	150.00
		54947	1334107684	Check	1	52559		UPPER LAKES FOODS, INC	Yes	Yes	No	03/05/2026	15,665.60
		54925	1334107685	Check	1	16430		US FOOD SERVICE	Yes	Yes	No	03/05/2026	1,514.21
		54962	1334107686	Check	1	6631		WEBB, TODD	Yes	Yes	No	03/05/2026	200.00
		54935	1334107687	Check	1	3485		WETZEL, JAY THOMAS	Yes	Yes	No	03/05/2026	259.75
		54967	1334107688	Check	1	5673		CARLEY, MATTHEW	Yes	Yes	No	03/06/2026	250.00
		54966	1334107689	Check	1	5670		JOURDAIN, WESLEY	Yes	Yes	No	03/06/2026	1,600.00
		54969	1334107690	Check	1	6278		KINGBIRD, KEVEON	Yes	Yes	No	03/06/2026	250.00
		54965	1334107691	Check	1	5486		MICHAUD, JAMES	Yes	Yes	No	03/06/2026	2,337.50
		54968	1334107692	Check	1	6116		SEABOY, LONDEL D	Yes	Yes	No	03/06/2026	800.00
		54970	1334107693	Check	1	6278		KINGBIRD, KEVEON	Yes	Yes	No	03/09/2026	300.00
		54972	1334107694	Check	1	1063		ARROWHEAD LIBRARY SYSTEM	Yes	No	No	03/12/2026	375.00
		54982	1334107695	Check	1	6025		AT&T MOBILITY	Yes	Yes	No	03/12/2026	38.73
		54990	1334107696	Check	1	6636		BEETSO, TANISHA	Yes	Yes	No	03/12/2026	100.00
		54984	1334107697	Check	1	6319		BENGE, LINDA	Yes	No	No	03/12/2026	225.00
		54971	1334107698	Check	1	06451		CAROLINA BIOLOGICAL SUPPLY CO	Yes	Yes	No	03/12/2026	332.89
		54991	1334107699	Check	1	6637		CRAWFORD, MARQUEZ	Yes	Yes	No	03/12/2026	200.00
		54981	1334107700	Check	1	5408		DJV INC	Yes	No	No	03/12/2026	250.00
		54992	1334107701	Check	1	6638		GARBOW, CHARLES	Yes	Yes	No	03/12/2026	300.00
		54988	1334107702	Check	1	6581	R1	GREAT MINDS PBC	Yes	Yes	No	03/12/2026	6,402.83
		54975	1334107703	Check	1	3736		INFINITY ONLINE	Yes	Yes	No	03/12/2026	11,500.00
		54986	1334107704	Check	1	6462		INTERQUEST DETECTION CANINES	Yes	Yes	No	03/12/2026	440.00
		54993	1334107705	Check	1	6639		KINGBIRD, SAMUEL	Yes	Yes	No	03/12/2026	50.00
		54985	1334107706	Check	1	6434		KINGBIRD, VINCENT D	Yes	Yes	No	03/12/2026	50.00
		54994	1334107707	Check	1	6640		LIMBERG, TAMI	Yes	Yes	No	03/12/2026	50.00
		54974	1334107708	Check	1	27260	REMIT	MCGRAW-HILL LLC	Yes	Yes	No	03/12/2026	356.27
		54979	1334107709	Check	1	5031		NORTH HOMES INC	Yes	No	No	03/12/2026	13,365.00
		54973	1334107710	Check	1	14200		NORTHERN STAR COOPERATIVE SE	Yes	Yes	No	03/12/2026	406.64
		54987	1334107711	Check	1	6547		PEMBERTON LAW PLLP	Yes	Yes	No	03/12/2026	871.00
		54976	1334107712	Check	1	4791		PITNEY BOWES-PURCHASE POWEF	Yes	Yes	No	03/12/2026	492.00
		54980	1334107713	Check	1	5306		RAPIDS PRINTING	Yes	Yes	No	03/12/2026	71.00
		54983	1334107714	Check	1	6156		SECTION 7A	Yes	Yes	No	03/12/2026	2,020.00
		54978	1334107715	Check	1	49700		SUPREME SCHOOL SUPPLY CO	Yes	Yes	No	03/12/2026	90.22
		54995	1334107716	Check	1	6641		TAPPO, DORIAN JR	Yes	Yes	No	03/12/2026	250.00
		54977	1334107717	Check	1	4850	R1	ULINE	Yes	Yes	No	03/12/2026	244.41
		54989	1334107718	Check	1	6625		UND	Yes	Yes	No	03/12/2026	500.00
		55007	1334107719	Check	1	6284		APG MEDIA OF MN LLC	Yes	Yes	No	03/16/2026	218.50

Deer River ISD #317
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 03.01.2026-03.31.2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		55005	1334107720	Check	1	5604		BIX PRODUCE	Yes	Yes	No	03/16/2026	4,001.93
		54998	1334107721	Check	1	1619		FRABONI WHOLESALE INC	Yes	Yes	No	03/16/2026	3,387.05
		55008	1334107722	Check	1	6581	R1	GREAT MINDS PBC	Yes	Yes	No	03/16/2026	7,800.00
		55006	1334107723	Check	1	5694	REMIT	INNOVATIVE OFFICE SOLUTIONS LL	Yes	Yes	No	03/16/2026	12.60
		55001	1334107724	Check	1	2994	R1	MN ENERGY RESOURCES	Yes	Yes	No	03/16/2026	4,317.52
		55000	1334107725	Check	1	2896		PAN-O-GOLD BAKING CO	Yes	Yes	No	03/16/2026	375.36
		55002	1334107726	Check	1	43258	REMIT	PEPSI BOTTLING GROUP	Yes	Yes	No	03/16/2026	651.01
		55003	1334107727	Check	1	46375		SANDSTROM'S	Yes	Yes	No	03/16/2026	2,546.91
		55004	1334107728	Check	1	52559		UPPER LAKES FOODS, INC	Yes	Yes	No	03/16/2026	11,328.31
		54999	1334107729	Check	1	16430		US FOOD SERVICE	Yes	Yes	No	03/16/2026	4,925.27
		55024	1334107730	Check	1	24006		BERGANKDV LTD	Yes	Yes	No	03/18/2026	16,800.00
		55025	1334107731	Check	1	4178		BLUE CROSS BLUE SHIELD OF MN	Yes	Yes	No	03/18/2026	1,049.00
		55029	1334107732	Check	1	6251	REMIT	BURGGRAF'S ACE HARDWARE	Yes	No	No	03/18/2026	253.79
		55030	1334107733	Check	1	6633	REMIT	CURRICULUM ASSOCIATES LLC	Yes	Yes	No	03/18/2026	191.52
		55028	1334107734	Check	1	5094		MEDICAREBLUE RX	Yes	Yes	No	03/18/2026	1,361.50
		55026	1334107735	Check	1	44170		POPPLERS MUSIC STORE	Yes	Yes	No	03/18/2026	219.70
		55027	1334107736	Check	1	46375		SANDSTROM'S	Yes	Yes	No	03/18/2026	313.11
		55040	1334107737	Check	1	5105	R1	CARDIO PARTNERS	Yes	No	No	03/24/2026	3,288.30
		55046	1334107738	Check	1	6152	R1	GAME ONE	Yes	Yes	No	03/24/2026	3,478.36
		55031	1334107739	Check	1	1065		GRAINGER, INC	Yes	Yes	No	03/24/2026	66.70
		55049	1334107740	Check	1	6570		GUARDIAN PEST SOLUTIONS INC	Yes	No	No	03/24/2026	105.00
		55032	1334107741	Check	1	19222		HILLYARD / HUTCHINSON	Yes	No	No	03/24/2026	2,746.84
		55047	1334107742	Check	1	6496		ISD 0004	Yes	No	No	03/24/2026	200.00
		55035	1334107743	Check	1	3728		ITASCA CO SHERIFFS OFFICE	Yes	No	No	03/24/2026	20.00
		55034	1334107744	Check	1	28989		MSBA	Yes	Yes	No	03/24/2026	285.00
		55036	1334107745	Check	1	40600		NESC	Yes	Yes	No	03/24/2026	3,908.29
		55039	1334107746	Check	1	5031		NORTH HOMES INC	Yes	No	No	03/24/2026	7,290.00
		55033	1334107747	Check	1	2610		NOR-TRAN INC	Yes	Yes	No	03/24/2026	12,416.25
		55048	1334107748	Check	1	6542		PEAC SOLUTIONS	Yes	No	No	03/24/2026	276.51
		55037	1334107749	Check	1	45575		QUALITY REFRIGERATION & HEATIN	Yes	No	No	03/24/2026	1,403.43
		55044	1334107750	Check	1	5615		SCOREVISION LLC	Yes	Yes	No	03/24/2026	105.00
		55043	1334107751	Check	1	5438	R1	SHRED-IT	Yes	Yes	No	03/24/2026	266.05
		55045	1334107752	Check	1	5761		SPEECH PARTNERS	Yes	Yes	No	03/24/2026	23,584.26
		55041	1334107753	Check	1	51610		TREASURE BAY PRINTING	Yes	Yes	No	03/24/2026	398.00
		55038	1334107754	Check	1	4829		TRI-STATE BOBCAT INC	Yes	Yes	No	03/24/2026	510.01
		55042	1334107755	Check	1	52555		UPS	Yes	Yes	No	03/24/2026	25.00
		55050	1334107756	Check	1	28824	REMIT	MASBO	Yes	No	No	03/24/2026	300.00
		55051	1334107757	Check	1	3577		OBEY, SHERWIN	Yes	Yes	No	03/26/2026	2,820.00
		55059	1334107758	Check	1	6251	REMIT	BURGGRAF'S ACE HARDWARE	Yes	No	No	03/31/2026	172.74

Deer River ISD #317
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 03.01.2026-03.31.2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		55061	1334107759	Check	1	6644		CESO FINANCE LLC	Yes	No	No	03/31/2026	3,000.00
		55054	1334107760	Check	1	07020		CITY OF DEER RIVER	Yes	No	No	03/31/2026	3,098.16
		55055	1334107761	Check	1	21280		INTERMEDIATE DISTRICT 287	Yes	No	No	03/31/2026	131.10
		55060	1334107762	Check	1	6462		INTERQUEST DETECTION CANINES	Yes	No	No	03/31/2026	440.00
		55058	1334107763	Check	1	4896		ISD 0182 - CROSBY IRONTON	Yes	No	No	03/31/2026	200.00
		55056	1334107764	Check	1	23009		ITASCA CO HEALTH & HUMAN SER	Yes	No	No	03/31/2026	6,473.00
		55062	1334107765	Check	1	6645		JASON ANDERSON CONSULTING LL	Yes	No	No	03/31/2026	750.00
		55057	1334107766	Check	1	2610		NOR-TRAN INC	Yes	No	No	03/31/2026	11,996.75
Bank Total: 2												\$577,464.80	
Report Total:												\$577,464.80	

Deer River ISD #317
Exp Summary - Fd, Pro
Period Ending March 31, 2026

Sequence: Fd, Pro

Description		InProc26					% YTD	Remaining
		Annual Budget	Period 202609	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General							
010	Board of Education	30,510.00	2,834.38	24,596.71	81%	0.00	81%	5,913.29
020	Superintendent	193,921.00	14,865.28	144,875.22	75%	0.00	75%	49,045.78
050	School Adm	538,545.00	45,076.40	396,935.51	74%	0.00	74%	141,609.49
105	General Administrative Support	246,647.00	15,435.07	134,974.50	55%	0.00	55%	111,672.50
108	Admin Technology Services	600.00	0.00	155.00	26%	0.00	26%	445.00
110	Business Services	436,764.00	48,198.27	367,228.21	84%	0.00	84%	69,535.79
130	Community Relations	190,000.00	21,211.03	112,764.15	59%	0.00	59%	77,235.85
140	Data Processing	13,674.00	0.00	13,673.68	100%	0.00	100%	0.32
150	Legal Services	2,500.00	871.00	2,824.00	113%	0.00	113%	(324.00)
199	School Elections	38,706.00	390.00	37,323.49	96%	0.00	96%	1,382.51
200	Voluntary Pre-Kindergarten	145,000.00	0.00	65,287.74	45%	0.00	45%	79,712.26
201	Kindergarten	162,632.00	7,982.64	55,828.05	34%	0.00	34%	106,803.95
203	Elementary Education	1,454,144.00	112,633.92	806,086.37	55%	797.90	55%	647,259.73
211	Secondary	519,643.00	38,454.51	319,402.30	61%	0.00	61%	200,240.70
212	Art	84,628.00	6,773.72	51,739.46	61%	0.00	61%	32,888.54
216	Title I	253,346.00	25,478.80	188,062.90	74%	75.55	74%	65,207.55
218	Gifted and Talented	11,272.00	1,064.70	8,303.83	74%	0.00	74%	2,968.17
220	English	319,626.00	24,491.24	176,333.29	55%	0.00	55%	143,292.71
231	Ojibwe	41,183.00	3,454.00	24,184.37	59%	0.00	59%	16,998.63
240	Health Physical Ed	252,218.00	25,570.62	188,844.29	75%	0.00	75%	63,373.71
255	Industrial Education	81,006.00	4,466.67	46,226.60	57%	6,688.78	65%	28,090.62
256	Mathematics	126,622.00	12,500.25	91,927.12	73%	85.71	73%	34,609.17
257	Computer Instruction	53,838.00	4,287.91	30,716.00	57%	0.00	57%	23,122.00
258	Music	275,751.00	24,691.64	172,668.09	63%	102.85	63%	102,980.06
260	Science	194,266.00	23,234.75	158,456.36	82%	904.68	82%	34,904.96
270	Social Sciences	196,488.00	15,943.87	116,349.41	59%	0.00	59%	80,138.59
271	Remedial Reading and Language	113,222.00	9,080.19	68,695.93	61%	0.00	61%	44,526.07
272	Remedial Mathematics	117,902.00	9,759.57	71,258.83	60%	0.00	60%	46,643.17
273	Remedial Other Content Areas	317,485.00	14,492.58	124,178.60	39%	0.00	39%	193,306.40

Deer River ISD #317
Exp Summary - Fd, Pro
Period Ending March 31, 2026

Sequence: Fd, Pro

Description		InProc26				Encumbrances	% YTD + Enc	Remaining Balance
		Annual Budget	Period 202609	Year To Date	% YTD			
01	General							
275	Kindergarten Instruction	109,568.00	9,107.68	63,619.05	58%	0.00	58%	45,948.95
276	Elementary Instruction	713,177.00	59,423.12	419,941.68	59%	0.00	59%	293,235.32
278	Regular School Day Addt'l Time	31,748.00	1,380.02	12,389.53	39%	0.00	39%	19,358.47
280	Other Regular Inst	16,300.00	14,542.75	21,322.75	131%	0.00	131%	(5,022.75)
291	Co-Curricular	28,310.00	(638.64)	16,698.44	59%	0.00	59%	11,611.56
292	Boys/Girls Athletics	169,130.00	20,537.11	87,593.01	52%	37.45	52%	81,499.54
294	Boys Athletics	163,304.00	27,377.03	152,647.04	93%	0.00	93%	10,656.96
296	Girls Athletics	116,405.00	21,521.92	108,841.34	94%	40.00	94%	7,523.66
298	Extra Curricular	2,850.00	0.00	0.00	0%	0.00	0%	2,850.00
301	Agriculture Science	1,000.00	288.81	309.44	31%	180.29	49%	510.27
361	Trade and Industrial	117,459.00	9,352.27	70,567.36	60%	2,931.07	63%	43,960.57
380	Special Needs	2,798.00	1,304.73	4,486.53	160%	0.00	160%	(1,688.53)
399	Career Pathways	0.00	246.25	732.00	0%	0.00	0%	(732.00)
400	Special Ed - General (non-reim	176,093.00	25,713.85	143,838.66	82%	0.00	82%	32,254.34
401	Speech Impaired	396,282.00	54,853.02	208,838.18	53%	0.00	53%	187,443.82
402	DCD-MM	198,107.00	19,089.88	130,277.21	66%	0.00	66%	67,829.79
403	Mental Imp-Mod/Sev	57,262.00	7,815.78	54,661.66	95%	0.00	95%	2,600.34
404	Physically Impaired	111,626.00	6,437.65	31,125.31	28%	0.00	28%	80,500.69
405	Deaf Hard of Hearing	57,066.00	7,202.60	7,509.51	13%	0.00	13%	49,556.49
407	Specific Learning Di	668,534.00	54,128.77	470,363.46	70%	11.87	70%	198,158.67
408	Emotional Disorder	476,822.00	39,058.93	263,013.37	55%	0.00	55%	213,808.63
410	Other Health Impairments	90,220.00	11,731.50	84,667.19	94%	0.00	94%	5,552.81
411	Autistic Spectrum Disorders	238,171.00	35,649.72	169,843.48	71%	0.00	71%	68,327.52
412	Developmentally Delayed (EC)	288,120.00	31,202.96	150,620.31	52%	360.00	52%	137,139.69
414	Traumatic Brain Inj	59,950.00	4,074.80	26,518.04	44%	0.00	44%	33,431.96
416	Severly Multiply Impaired	277,240.00	33,541.80	175,217.10	63%	0.00	63%	102,022.90
420	Special Education	335,332.00	41,738.79	126,976.25	38%	163.43	38%	208,192.32
422	ADSIS	453,359.00	36,779.66	270,499.20	60%	0.00	60%	182,859.80
605	Gen Inst Support	285,827.00	27,982.51	199,198.51	70%	0.00	70%	86,628.49

**Deer River ISD #317
Exp Summary - Fd, Pro
Period Ending March 31, 2026**

Sequence: Fd, Pro

		InProc26					% YTD	Remaining
Description		Annual Budget	Period 202609	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General							
610	Curriculum/Assessment	122,861.00	9,133.85	69,404.84	56%	0.00	56%	53,456.16
620	Library Media Center	134,661.00	375.00	12,728.94	9%	1,419.98	11%	120,512.08
630	Human Relations	130,000.00	11,754.74	77,288.26	59%	0.00	59%	52,711.74
640	Staff Development	118,171.00	1,425.00	75,157.42	64%	0.00	64%	43,013.58
680	Instruc-Related Technology	318,118.00	42,738.59	271,540.03	85%	0.00	85%	46,577.97
710	Counseling-Guidance	124,205.00	10,286.84	78,730.37	63%	0.00	63%	45,474.63
715	School Security	60,540.00	23,000.00	61,040.00	101%	0.00	101%	(500.00)
718	Other School Safety	4,651.00	0.00	4,650.65	100%	0.00	100%	0.35
720	Health Services	141,501.00	13,273.21	76,218.95	54%	502.31	54%	64,779.74
740	Interventionist	146,989.00	7,732.34	67,588.39	46%	0.00	46%	79,400.61
790	Other Pupil Support	276,367.00	13,874.01	289,853.02	105%	335.11	105%	(13,821.13)
810	Plant Operations	1,448,763.00	129,742.38	1,020,347.49	70%	26,099.83	72%	402,315.68
850	Capital Facilities	41,261.00	0.00	33,761.04	82%	0.00	82%	7,499.96
940	Insurance	199,982.00	(1,224.00)	198,757.53	99%	0.00	99%	1,224.47
01	General	15,322,269.00	1,376,800.24	9,809,282.55	64%	40,736.81	64%	5,472,249.64
02	Food Service							
770	Food Services	864,244.00	89,105.56	579,343.77	67%	6,620.66	68%	278,279.57
02	Food Service	864,244.00	89,105.56	579,343.77	67%	6,620.66	68%	278,279.57
03	Transportation							
760	Pupil Transportation	1,247,111.00	142,484.94	692,783.27	56%	0.00	56%	554,327.73
03	Transportation	1,247,111.00	142,484.94	692,783.27	56%	0.00	56%	554,327.73
04	Community Service							
505	Community Education	37,341.00	1,293.86	33,332.65	89%	0.00	89%	4,008.35
510	Continuing Education	0.00	106.15	952.89	0%	0.00	0%	(952.89)
560	Recreation	0.00	0.00	32.00	0%	0.00	0%	(32.00)
570	School - Age Care	8,670.00	0.00	9,184.87	106%	0.00	106%	(514.87)
580	Early Childhood Family Educ	57,066.00	0.00	28,402.22	50%	0.00	50%	28,663.78
582	School Readiness	113,483.00	0.00	55,112.48	49%	0.00	49%	58,370.52
583	Preschool Screening	1,080.00	0.00	599.54	56%	0.00	56%	480.46

Deer River ISD #317
Exp Summary - Fd, Pro
Period Ending March 31, 2026

Sequence: Fd, Pro

Description		InProc26				Encumbrances	% YTD + Enc	Remaining Balance
		Annual Budget	Period 202609	Year To Date	% YTD			
04	Community Service							
585	YouthDevel/Servs/After School	21,552.00	2,547.74	22,916.04	106%	0.00	106%	(1,364.04)
590	Other Community Programs	0.00	0.00	1,328.77	0%	0.00	0%	(1,328.77)
591	Youth Service/Development	4,518.00	0.00	257.98	6%	0.00	6%	4,260.02
04	Community Service	243,710.00	3,947.75	152,119.44	62%	0.00	62%	91,590.56
05	Capital Expenditure							
108	Admin Technology Services	6,783.00	0.00	6,782.70	100%	0.00	100%	0.30
140	Data Processing	32,273.00	0.00	32,272.82	100%	0.00	100%	0.18
203	Elementary Education	43,793.00	0.00	43,792.86	100%	0.00	100%	0.14
292	Boys/Girls Athletics	6,752.00	0.00	6,752.00	100%	0.00	100%	0.00
810	Plant Operations	17,750.00	0.00	17,750.00	100%	0.00	100%	0.00
850	Capital Facilities	20,134.00	0.00	20,133.98	100%	0.00	100%	0.02
865	LTFM <\$100,000	37,000.00	3,908.29	190,097.19	514%	0.00	514%	(153,097.19)
05	Capital Expenditure	164,485.00	3,908.29	317,581.55	193%	0.00	193%	(153,096.55)
06	Building Construction Fund							
867	LTFM > \$2,000,000	75,605.00	0.00	75,605.00	100%	0.00	100%	0.00
06	Building Construction Fund	75,605.00	0.00	75,605.00	100%	0.00	100%	0.00
07	Debt Redemption							
910	Debt Redemption	1,876,443.00	4,200.00	1,880,442.50	100%	0.00	100%	(3,999.50)
07	Debt Redemption	1,876,443.00	4,200.00	1,880,442.50	100%	0.00	100%	(3,999.50)
08	Trust Fund							
960	Other Nonrecurring Items	2,500.00	1,425.00	6,825.00	273%	0.00	273%	(4,325.00)
08	Trust Fund	2,500.00	1,425.00	6,825.00	273%	0.00	273%	(4,325.00)
11	Student Activities							
298	Extra Curricular	55,000.00	1,281.13	14,222.70	26%	0.00	26%	40,777.30
11	Student Activities	55,000.00	1,281.13	14,222.70	26%	0.00	26%	40,777.30
25	OPEB Revocable Trust							
935	Post Employment Benefits	250.00	2,410.50	51,852.28	20741%	0.00	20741%	(51,602.28)
25	OPEB Revocable Trust	250.00	2,410.50	51,852.28	20741%	0.00	20741%	(51,602.28)
Report Totals:		19,851,617.00	1,625,563.41	13,580,058.06	68%	47,357.47	69%	6,224,201.47

Deer River ISD #317
Exp/Rev Summary - Fd
Period Ending March 31, 2026

Sequence: L, Fd

		InProc26					% YTD	Remaining
Description		Annual Budget	Period 202609	Year To Date	% YTD	Encumbrances	+ Enc	Balance
E	Expenditure							
01	General	15,322,269.00	1,376,800.24	9,809,282.55	64%	40,736.81	64%	5,472,249.64
02	Food Service	864,244.00	89,105.56	579,343.77	67%	6,620.66	68%	278,279.57
03	Transportation	1,247,111.00	142,484.94	692,783.27	56%	0.00	56%	554,327.73
04	Community Service	243,710.00	3,947.75	152,119.44	62%	0.00	62%	91,590.56
05	Capital Expenditure	164,485.00	3,908.29	317,581.55	193%	0.00	193%	(153,096.55)
06	Building Construction Fund	75,605.00	0.00	75,605.00	100%	0.00	100%	0.00
07	Debt Redemption	1,876,443.00	4,200.00	1,880,442.50	100%	0.00	100%	(3,999.50)
08	Trust Fund	2,500.00	1,425.00	6,825.00	273%	0.00	273%	(4,325.00)
11	Student Activities	55,000.00	1,281.13	14,222.70	26%	0.00	26%	40,777.30
25	OPEB Revocable Trust	250.00	2,410.50	51,852.28	20741%	0.00	20741%	(51,602.28)
E	Expenditure	19,851,617.00	1,625,563.41	13,580,058.06	68%	47,357.47	69%	6,224,201.47
R	Revenue							
01	General	(15,183,183.00)	(1,770,537.25)	(11,398,528.95)	75%	943,588.55	69%	(4,728,242.60)
02	Food Service	(704,323.00)	(71,595.03)	(458,576.10)	65%	0.00	65%	(245,746.90)
03	Transportation	(1,230,606.00)	0.00	(28,969.86)	2%	0.00	2%	(1,201,636.14)
04	Community Service	(265,646.00)	(25,413.38)	(119,740.60)	45%	0.00	45%	(145,905.40)
05	Capital Expenditure	(395,560.00)	0.00	0.00	0%	0.00	0%	(395,560.00)
07	Debt Redemption	(1,920,817.00)	0.00	(983,650.96)	51%	0.00	51%	(937,166.04)
08	Trust Fund	(2,500.00)	0.00	(13,000.00)	520%	0.00	520%	10,500.00
11	Student Activities	(55,000.00)	(4,517.20)	(27,827.48)	51%	0.00	51%	(27,172.52)
25	OPEB Revocable Trust	(79,000.00)	0.00	(51,438.69)	65%	0.00	65%	(27,561.31)
R	Revenue	(19,836,635.00)	(1,872,062.86)	(13,081,732.64)	66%	943,588.55	61%	(7,698,490.91)
Report Totals:		14,982.00	(246,499.45)	498,325.42	3326%	990,946.02	9940%	(1,474,289.44)

Deer River ISD #317
Rev Summary - Fd, Org
Period Ending March 31, 2026

Sequence: Fd, Org

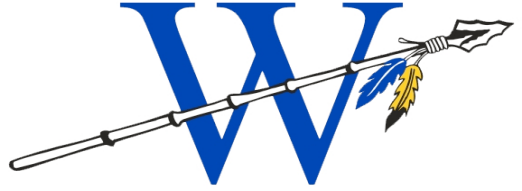
Description		InProc26				Encumbrances	% YTD + Enc	Remaining Balance
		Annual Budget	Period 202609	Year To Date	% YTD			
01	General							
005	District	(14,679,403.00)	(1,754,422.38)	(11,189,032.37)	76%	943,588.55	70%	(4,433,959.18)
110	King	(41,999.00)	(941.67)	(37,281.94)	89%	0.00	89%	(4,717.06)
300	Deer River High School	(383,597.00)	(15,173.20)	(172,214.64)	45%	0.00	45%	(211,382.36)
310	Alternative Learning Program	(78,184.00)	0.00	0.00	0%	0.00	0%	(78,184.00)
01	General	(15,183,183.00)	(1,770,537.25)	(11,398,528.95)	75%	943,588.55	69%	(4,728,242.60)
02	Food Service							
005	District	(655,643.00)	(67,043.02)	(438,022.58)	67%	0.00	67%	(217,620.42)
110	King	(27,680.00)	(2,945.10)	(14,253.49)	51%	0.00	51%	(13,426.51)
300	Deer River High School	(21,000.00)	(1,606.91)	(6,300.03)	30%	0.00	30%	(14,699.97)
02	Food Service	(704,323.00)	(71,595.03)	(458,576.10)	65%	0.00	65%	(245,746.90)
03	Transportation							
005	District	(1,230,606.00)	0.00	(28,969.86)	2%	0.00	2%	(1,201,636.14)
03	Transportation	(1,230,606.00)	0.00	(28,969.86)	2%	0.00	2%	(1,201,636.14)
04	Community Service							
500	Community Service	(265,646.00)	(25,413.38)	(119,740.60)	45%	0.00	45%	(145,905.40)
04	Community Service	(265,646.00)	(25,413.38)	(119,740.60)	45%	0.00	45%	(145,905.40)
05	Capital Expenditure							
005	District	(395,560.00)	0.00	0.00	0%	0.00	0%	(395,560.00)
05	Capital Expenditure	(395,560.00)	0.00	0.00	0%	0.00	0%	(395,560.00)
07	Debt Redemption							
005	District	(1,920,817.00)	0.00	(983,650.96)	51%	0.00	51%	(937,166.04)
07	Debt Redemption	(1,920,817.00)	0.00	(983,650.96)	51%	0.00	51%	(937,166.04)
08	Trust Fund							
005	District	(2,500.00)	0.00	(13,000.00)	520%	0.00	520%	10,500.00
08	Trust Fund	(2,500.00)	0.00	(13,000.00)	520%	0.00	520%	10,500.00
11	Student Activities							
300	Deer River High School	(55,000.00)	(4,517.20)	(27,827.48)	51%	0.00	51%	(27,172.52)
11	Student Activities	(55,000.00)	(4,517.20)	(27,827.48)	51%	0.00	51%	(27,172.52)
25	OPEB Revocable Trust							

Deer River ISD #317
Rev Summary - Fd, Org
Period Ending March 31, 2026

Sequence: Fd, Org

Description		InProc26					% YTD	Remaining
		Annual Budget	Period 202609	Year To Date	% YTD	Encumbrances	+ Enc	Balance
25	OPEB Revocable Trust							
005	District	(79,000.00)	0.00	(51,438.69)	65%	0.00	65%	(27,561.31)
25	OPEB Revocable Trust	(79,000.00)	0.00	(51,438.69)	65%	0.00	65%	(27,561.31)
Report Totals:		(19,836,635.00)	(1,872,062.86)	(13,081,732.64)	66%	943,588.55	61%	(7,698,490.91)

TO: ISD 317 Board of Directors
FROM: Ara Anderson, DRHS Principal
DATE: May 8, 2026



Student Achievement:

- Mid-quarter grades posted on May 1
- 2026-27 Course registration will take place the week of May 11-15.
- MCA testing wrapped up on May 8 with the close of the science testing window. Thank you to Mrs. Emilie Duffney and Mrs. Jody Anderson for all their work making testing run smoothly.
- 6th grade will administer the Capti ReadBasix screener again the week of May 11-15 to determine the impact of the Tier I reading intervention they have implemented. Thank you to Mrs. Lisa Box, Mrs. Jody Anderson and the 6th grade team for all their work implementing and utilizing these new tools.

Safe, Welcoming and Trusting Environment:

- PBIS team organized treats, snacks and beverages in honor of Teacher Appreciation week May 4-8. Thanks to Step-Up, Full-Service Community Schools, Sunshine Fund and the HS office for sponsoring.
- End of the year PBIS Assembly and Retirement Celebration for Mr. Matt Carlstrom and Mrs. Sheryl Spaeth May 27
- Bouncy House Day on May 29. Thank you to Mrs. Lynn Smith-Evans for organize this annual fun day. Thank you to the Deer River Area Community Foundation and Step Up for sponsoring this event.

Staffing:

- Interviews for open Band Director in-progress
- Recruitment for an Agriculture Teacher continues

Upcoming Events:

- Warrior Showcase, Band (6:30 p.m.) & Choir (5 p.m.) Concert Monday May 11 5-7:30 p.m. DRHS Commons and West Gym
- Awards Night May 13 7 p.m. DRHS Commons
- Letterwinners Banquet May 20 6 p.m. DRHS Common s
- Seniors Lat Day May 29

Respectfully Submitted,

A handwritten signature in black ink, appearing to be 'Ara Anderson', written in a cursive style.

Ara Anderson
DRHS Principal

**SAVE
THE
DATE**

**WARRIOR
SHOWCASE
BAND & CHOIR
CONCERTS**

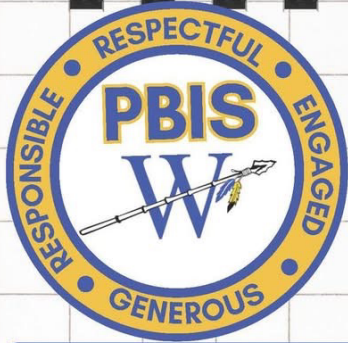
**11 MAY
2026
5-8 PM**

**CHECK OUT ALL THE
AMAZING THINGS
DRHS STUDENTS ARE
DOING!**



**DEER RIVER
HIGH
SCHOOL**

	What	Where
5:00 p.m. to 6:00 p.m.	Choir Concert	West Gym
5:00 p.m. to 6:30 p.m.	Meal	Commons/Concession Stand
5:30 p.m.	One Act Play Screening	Media Center
5:30 p.m.- 6:00 p.m.	Choir Small Groups	Commons
6:30 p.m. to 7:30 p.m.	Band Concert	West Gym
Commons Entrance	King School students Directed Drawing Display	
Commons Lobby	Community Ed./ Boys and Girls Club	Commons
Commons Lobby	Itasca County Public Health	Commons
Commons Lobby	North Homes	Commons
Commons Lobby	Full Service Community Schools	Commons
Commons Lobby	Tech Hub	Commons
Commons Lobby	NAMI Grand Rapids Area	Commons
Commons Lobby	Full Service Community Schools	Commons
New Gym North Entrance	Industrial Tech Display	New Gym Entrance
Commons Upstairs	Ojibway Language and Culture	Upstairs
Commons Entrance	Live Pottery Demonstrations and Art Display	Commons



Deer River High School

PBIS News

MAY EDITION



Sponsor Spotlight

Thank you
**Essentia Health-
Deer River** for
sponsoring our
April **“Popcorn
Wednesdays”!**



Shoutouts & Celebrations

- Our Quarter 4 PBIS celebration is on May 27th
- May 29th is the senior class’s last day!
- June 3rd is the last day for students

Tips & Tools

Here are some ideas you can use with your student to finish out the last part of the year!

- Keep routines steady- consistent routines will help your students stay regulated through the final weeks.
- Preview changes- Talk about upcoming events so there are fewer surprises.
- Encourage “reset” strategies- quick breaks, deep breathing, or quiet time can help after long days at school.
- Reflect together- “What are you most proud of from this school year?”

ENDING THE YEAR WITH A FOCUS ON BEING GENEROUS & ENGAGED

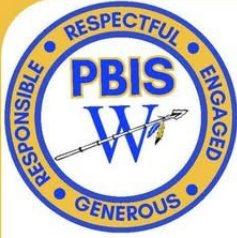
Equity & Inclusion

- Every student deserves to feel seen and valued. A simple check-in, greeting by name, or positive note home can make a lasting impact.
- Listen with curiosity. When students or families share perspectives, approach with openness and respect.

Wellness Corner

Take a break from technology!

Get outside when you can. Fresh air and movement (a walk, bike ride, or playtime) can reset energy after long days.



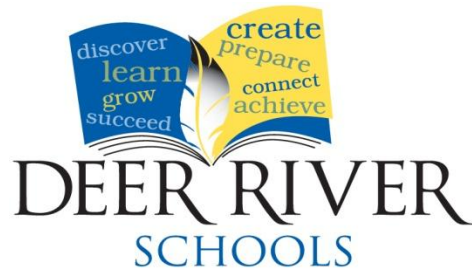
DEER RIVER HIGH SCHOOL
PBIS



POPCORN WEDNESDAYS

**THANK YOU TO
OUR MAY
SPONSOR!**





TO: ISD 317 Board of Directors

FROM: Brent Schimek A.D.

DATE: May 11, 2026

Activities Report:

Action items

Resolution to Dissolve COOP in Boys Track between Hill City, Northland , Deer River

Resolution to FORM a Coop in Boys Track between Hill City, Northland, Deer River, Olson Homeschool

Resolution to FORM a coop in Boys Golf Between Deer River and Olson Homeschool

Resolution to be A Member of the MSHSL for the 26-27 school year

Consent Agenda

Add Ben Storlie .25 Baseball Coach

Add Resignation of Carrie Johnson for the 2nd half of Prom

ADD Breanne Kanta .25 Prom \$450

Add Kate Justison .25 Prom \$450

School Board Meeting
May 2026

Student and Family Engagement

Thursday night live-May 7

Collaborative leadership, shared power and voice

Attending Partners for Rural Impact Summit April 12-15

Building connections with national partners

Expanded, enriched learning opportunities

Building partnerships to provide opportunities for summer school enrichment

Integrated systems of support

Working with partners to build resources for medical, vision, and dental issues

Impact of Full Service

SY 24-25 & 25-26 (SY 25-26 Data is as of 3/15/26)



Students Served

24-25 – 451

25-26 – 624 – This number now includes Early Edge

Early Edge - 82 students served

Food Delivery/Home Check In

24-25 – 1364

25-26 – 857

Vision/Dental/Medical Appointments

24-25 – 72

25-26 – 126

Post Secondary Talks/Summer Engagement Opportunities

24-25 – 157

25-26 – 177

Transportation

24-25 – 168

25-26 – 69

*It is a good thing that this number is down. It means people are taking advantage of other means of transportation such as GoMarti.

Total Student Services

24-25 – 832

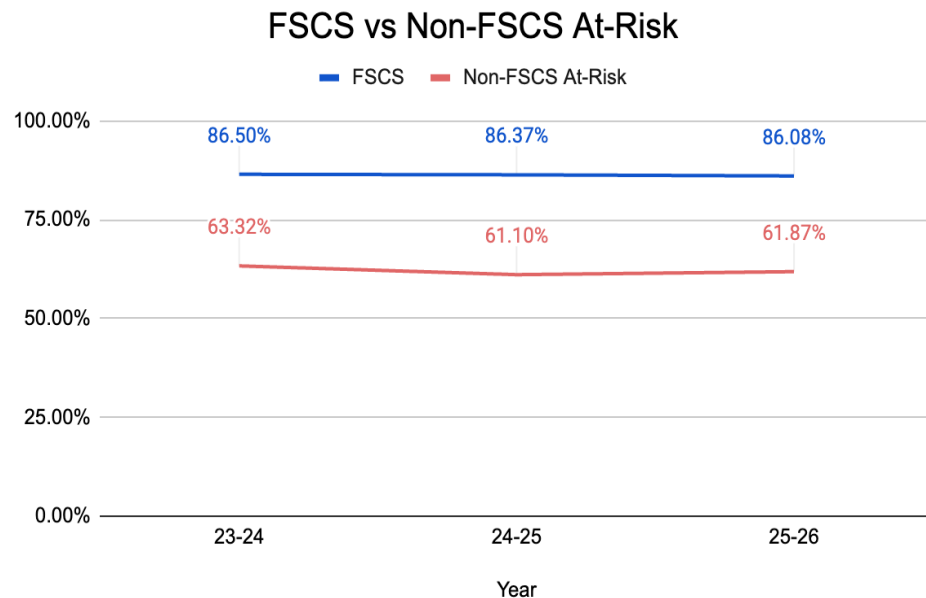
25-26 – 1211

Attendance Data & Graph from Ross Resources

FSCS students maintain attendance around 86%, compared to around 62% for similar at risk peers

Students receiving FSCS support attend school nearly 25% more than comparable at-risk students

This represents approximately 40 additional days of attendance per student, per year



Partnerships

We would like to thank all of our partners!

- ISD 317
- Community Ed
- Boys and Girls Club
- LLBO District 1
- LLBO Family Preservation
- United Way
- Ross Resources
- North Homes
- Itasca County Probation
- First Call For Help
- Blandin Foundation
- Itasca County Health and Human Resources
- Itasca County Public Health
- Nor-Tran
- Essentia Health



BOYS & GIRLS CLUB
OF THE LEECH LAKE AREA

School Board Meeting: 5/11/26 Report for: April

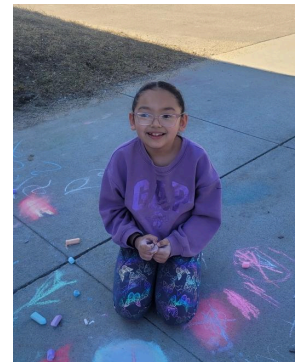


1. Attendance
 - a. Total memberships: 139
 - b. Average Daily Attendance: 70
 - c. Other Youth Served (Morning BGC, Lacrosse, Drum & Dance):26
 - d. Monday-Friday Before School 7:30am-8am & afterschool - 5:30pm

2. Programs
 - a. Power Hour
 - i. Learning Academy, Writing, Math, Trivia, Legos, Reading Buddies, Bingo, Spelling Basketball, Board games, Cards
 - b. Fitness and Recreation-(Triple Play)
 - i. Lacrosse, Drum and Dance, Basketball 5v5, Soccer, Color Tag, Football, Lightening, Horse, Dodgeball, Open Gym, Playground,
 - c. Art and Culture
 - i. Art Hub for Kids, Coloring Pages, Paper plate butterflies, Easter Bunny Painting, Rainbow name
 - ii. Teens- Beading Projects, Baking, Planting, Summer Planning, Garden clean up.

3. Summer Info:
 - a. Monday-Thursday
 - i. 7:45am-5:00pm
 - ii. June 15th- August 13th
 - iii. Summer Garden, Learning Academy/Camp Discovery, 4H

4. Events/Activities:
 - a. Summer BGC forms are out
 - b. Earth Day-Garbage Clean up around the school
 - a. Thursday Night Live 5/7
 - b. Youth of the Month: Sofia & Elizabeth Marble



Community Ed Update

Family events

1. Kindergarten Round Up
2. Thursday Night Live-May 7th

1. Health and Wealth in Retirement
2. AARP
3. AI Basics
4. Porch Sign Workshop
5. Traditional Infusions



S.T.E.P. COALITION

STANDING TOGETHER EMBRACING PREVENTION



May 11, 2026

School Board Meeting Agenda

DFC Grant

Project Coordinator: Breanne Kaanta

Contact: bkaanta@isd317.org

- DRHS Prom and Post-Prom took place on April 25th. The event was a collaboration between the Prom Committee and Step Up. Step Up sponsored fun and interactive activities to encourage students to stay after Grand March and dinner; in hopes of promoting safe and healthy choices on prom night. The event had a great turnout with about 90 youth in attendance for Grand March and Dinner and about 45 students staying all the way through the end of the Post-Prom activities.



- Step Up will be hosting the annual Spring Fling dance for our younger students on May 8th. Open to grades 7-9.

Student Enrollment Summary

May 25-26

Schools:

Grade Level	Pre-K	K	1	2	3	4	5	Total
King Elem.	40	50	57	57	56	53	56	369
DR Sped			1	1	2	1	2	7

Secondary Schools:

Grade Level	6	7	8	9	10	11	12	Total
DRHS	52	49	63	66	57	61	59	407
DR ALP					1	4	1	6

Grand Total	789
--------------------	------------

April 25-26

Schools:

Grade Level	Pre-K	K	1	2	3	4	5	Total
King Elem.	40	50	57	57	56	53	57	370
DR Sped			1	1	2	1	2	7

Secondary Schools:

Grade Level	6	7	8	9	10	11	12	Total
DRHS	52	51	64	65	57	60	59	408
DR ALP					1	4	1	6

Grand Total	791
--------------------	------------

Deer River ISD #317 Multi Year - Exp/Rev Summary - Fd

Sequence: L, Fd

Description	202613			202613			202713			
	Budget	Year to Date	%	Budget	Year to Date	%	Budget	Year to Date	%	
	Adopted26			InProc26			InProc27			
E Expenditure										
01 General	15,123,832.00	10,889,509.26	72%	15,170,792.00	10,889,509.26	72%	13,577,595.00	0.00	0%	
02 Food Service	838,064.00	649,244.28	77%	750,021.00	649,244.28	87%	771,300.00	0.00	0%	
03 Transportation	1,247,111.00	962,582.06	77%	1,247,111.00	962,582.06	77%	1,285,291.00	0.00	0%	
04 Community Service	243,710.00	157,195.15	65%	243,710.00	157,195.15	65%	260,639.00	0.00	0%	
05 Capital Expenditure	257,151.00	318,531.55	124%	164,485.00	318,531.55	194%	63,300.00	0.00	0%	
06 Building Construction Fund	0.00	75,605.00	0%	75,605.00	75,605.00	100%	72,013.00	0.00	0%	
07 Debt Redemption	1,877,974.00	1,880,442.50	100%	1,876,443.00	1,880,442.50	100%	1,895,680.00	0.00	0%	
08 Trust Fund	2,500.00	6,825.00	273%	6,825.00	6,825.00	100%	10,000.00	0.00	0%	
11 Student Activities	55,000.00	25,355.05	46%	55,000.00	25,355.05	46%	55,000.00	0.00	0%	
25 OPEB Revocable Trust	250.00	51,852.28	20741%	51,439.00	51,852.28	101%	0.00	0.00	0%	
E Expenditure	19,645,592.00	15,017,142.13	76%	19,641,431.00	15,017,142.13	76%	17,990,818.00	0.00	0%	
R Revenue										
01 General	(14,746,081.00)	(11,398,178.95)	77%	(14,315,452.00)	(11,398,178.95)	80%	(14,110,378.00)	0.00	0%	
02 Food Service	(827,500.00)	(458,576.10)	55%	(750,021.00)	(458,576.10)	61%	(771,300.00)	0.00	0%	
03 Transportation	(1,258,485.00)	(28,969.86)	2%	(1,230,606.00)	(28,969.86)	2%	(1,221,511.00)	0.00	0%	
04 Community Service	(260,356.00)	(125,240.60)	48%	(265,646.00)	(125,240.60)	47%	(262,831.00)	0.00	0%	
05 Capital Expenditure	(395,560.00)	0.00	0%	(395,560.00)	0.00	0%	(395,560.00)	0.00	0%	
07 Debt Redemption	(1,920,817.00)	(983,650.96)	51%	(1,920,817.00)	(983,650.96)	51%	(1,920,817.00)	0.00	0%	
08 Trust Fund	(2,500.00)	(13,000.00)	520%	(13,000.00)	(13,000.00)	100%	(12,000.00)	0.00	0%	
11 Student Activities	(55,000.00)	(27,827.48)	51%	(55,000.00)	(27,827.48)	51%	(55,000.00)	0.00	0%	
25 OPEB Revocable Trust	(104,000.00)	(51,438.69)	49%	(51,439.00)	(51,438.69)	100%	0.00	0.00	0%	
R Revenue	(19,570,299.00)	(13,086,882.64)	67%	(18,997,541.00)	(13,086,882.64)	69%	(18,749,397.00)	0.00	0%	
Report Totals:	75,293.00	1,930,259.49	2564%	643,890.00	1,930,259.49	300%	(758,579.00)	0.00	0%	

DISTRICT 318 - GRAND RAPIDS AREA SCHOOLS

650 SW 7th Avenue
Grand Rapids, MN 55744

CONTRACT FOR LEADERSHIP OF COMMUNITY EDUCATION

It is hereby agreed by and between District 318 Grand Rapids Area Schools and District 317 Deer River Public Schools as follows:

OBLIGATIONS OF SCHOOL DISTRICT 317

1. Said DISTRICT 317 shall pay DISTRICT 318 a total of \$17,089 annually for leadership services for Community Education with duties as outlined in this contract beginning July 1, 2026 through June 30, 2027.
2. Said DISTRICT 317 shall pay DISTRICT 318 for leadership services for General Community Education, Adult Basic Education, Youth Services/Development, Youth Enrichment, and Targeted Services.
3. Said DISTRICT 317 shall pay DISTRICT 318 for all expenses incurred while providing the leadership services outlined in this contract (i.e.: including, but not limited to mileage, marketing, meals, motel, advisory committee expense, etc). When possible, expenses will be coded directly to ISD 317's Community Education budget; all other expenses will be submitted for payment on a monthly basis.
4. Said DISTRICT 317 Administration shall actively work with DISTRICT 318 leadership to recruit and guide DISTRICT 317 Community Education program staff.
5. Said DISTRICT 317 shall maintain independent programming and monitoring for School Age Child Care, Early Childhood Family Education, School Readiness and Early Childhood Screening.
6. Said DISTRICT 317 will provide access to school district facilities at no additional charge for the purpose of Community Education programming.

OBLIGATIONS OF SCHOOL DISTRICT 318

1. Said DISTRICT 318 shall provide administration for the following Community Education program components for said DISTRICT 317:
 - General Community Education
 - Adult Basic Education (AEOA Consortium)
 - Youth Service/Development
 - Youth Enrichment
 - Targeted Services

Administration will include monitoring data collection, preparation of program evaluation summaries and annual reports as required by the advisory council, district and Minnesota Department of Education. Local program staff will be responsible to collect annual participation data in preparation for annual reporting.

2. Said DISTRICT 318 shall attend and be a member of DISTRICT 317's Community Education Advisory Council and ensure compliance with Community Education Law.
3. Said DISTRICT 318 shall support and guide DISTRICT 317's program staff as they design, implements, and monitor day, evening, and non-school day educational activities to be consistent with DISTRICT 317's mission and the changing community needs as directed by the advisory council.
4. Said DISTRICT 318 shall direct the marketing, outreach, and promotion of Community Education sponsored activities for the communities in the DISTRICT 317 service area.
5. Said DISTRICT 318 shall build partnerships and promote organizational collaboratives within the DISTRICT 317 service area.
6. Said DISTRICT 318 shall actively participate, representing DISTRICT 317, in regional and state Community Education meetings and networks.
7. Said DISTRICT 318 shall support DISTRICT 317 program staff as they recruit and evaluate qualified community/professional staff as instructors for Community Education classes.
8. Said DISTRICT 318 shall recruit and guide Community Education program staff in conjunction with DISTRICT 317 administration.
9. Said DISTRICT 318 shall monitor all 04 fund budget categories related to the services they are contracted to provide and to maintain a balanced budget utilizing the UFARS system of reporting.
10. Said DISTRICT 318 shall coordinate, consolidate and insure that all State reports are completed and submitted in a timely fashion for the services they are contracted to provide.

THIS CONTRACT MAY BE TERMINATED PRIOR TO THE ENDING DATE LISTED ABOVE IN THE EVENT OF:

1. Mutual agreement by the contracting parties, with a minimum of a 60-day notice.
2. Unsatisfactory performance by either of the parties.

DISTRICT 318 SUPERINTENDENT

DISTRICT 317 SUPERINTENDENT

DATE

DATE

Minnesota State High School League
 2100 Freeway Blvd., Brooklyn Center, MN 55430-1735
 763-560-2262, Fax: 763.569.0499

Application for DISSOLUTION of Cooperative Sponsorship

Deadline: Not later than the first day of practice for that sport season.
 PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for dissolution of cooperative sponsorship.

On behalf of the following schools, we hereby apply for dissolution of the cooperative sponsorship of

Boys Track beginning with the **2026** - **2027** school year.
 (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	City
High School #1:	Deer River High School	Deer River
High School #2:	Northland High School	Remer
High School #3:	Hill City High School	Hill City
High School #4:		

1. Has the school board of each member school of the existing co-op approved a resolution to dissolve the co-op?

- Yes** A copy of the resolution approved by the school board of each member school, stating the reason to dissolve the co-op, **MUST** be included with this application.
- No** **DO NOT SUBMIT** this application until a resolution, stating the reason to dissolve the existing co-op, has been approved by the school board of each member school.

2. Please circle appropriate letter.

	<u>Member School</u>			<u>Reason for the Dissolution</u>	
High School #1	A	B	C	A.	Our school is dropping the activity.
High School #2	A	B	C	B.	Our school will sponsor this activity without a cooperative sponsorship.
High School #3	A	B	C	C.	Our school will sponsor this activity as part of a new cooperative sponsorship. Please submit an Application for Cooperative Sponsorship for the new co-p.
High School #4	A	B	C		

Signature of the person duly authorized by the member school to act on behalf of the member school.

High School #1: <u>Deer River</u>	_____	_____
	Designated School Representative	Title of the Designated School Representative
High School #2: <u>Northland</u>	_____	_____
	Designated School Representative	Title of the Designated School Representative
High School #3: <u>Hill City</u>	_____	_____
	Designated School Representative	Title of the Designated School Representative
High School #4:	_____	_____
	Designated School Representative	Title of the Designated School Representative

Official Action of the MSHSL Board of Directors

- Approved Not Approved

Signature: _____ Date: _____
 MSHSL Executive Director

Minnesota State High School League
 2100 Freeway Blvd., Brooklyn Center, MN 55430-1735
 763-560-2262, Fax: 763.569.0499

Application for Cooperative Sponsorship

Deadline: Not later than 30 days prior to the first day of practice for that sport season.
 PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION
 AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of Boys Track _____
 beginning with the **2026** ___ - **2027** ___ school year. (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School #1:	Deer River High School	235	Deer River	7A	7A
High School #2:	Olson Home School	2	Cohasset	7A	7A
High School #3:	Northland High School	77	Remer	7A	7A
High School #4:	Hill City High School	68	Hill City	7A	7A

*Enrollment reported to the State of Minnesota on October 1 of the previous school year.

**Current (Number and Class)

- Do any of the above schools belong to a conference in this activity?
 Yes This application must include a review and comments from the conference(s) of which the schools are members.
 No
- Do any of the above schools currently have a cooperative agreement in this activity?
 Yes An application for dissolution must be submitted for the existing agreement.
 No
- Describe the conditions which have prompted your request to co-sponsor this activity. (See model resolution at [www.mshsl.org/About MSHSL/Membership Information: A History & Model Resolution for School Boards](http://www.mshsl.org/About%20MSHSL/Membership%20Information%20A%20History%20&%20Model%20Resolution%20for%20School%20Boards))

The Olson Home School is just across the enrollment line and have participated in youth sports in Deer River

- List the number of students, by grade level, who participated in this activity during the previous year. *If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.*

	7th	8th	9th	10th	11th	12th
High School #1	4	6	1	2	4	1
High School #2	0	0	0	0	0	0
High School #3	1	0	0	1	0	0
High School #4	0	0	0	1	1	0

- Team Identification: (Indicate how cooped schools should be identified in tournament programs): Not Indicated... ~~Deer River~~ WarEagles _____
DR/HCS/W WarEagles
- Team Colors: Navy Blue and Gold Team Mascot: WarEagles
- Host School (school that will receive revenue share check): Deer River

Board of Education (or designee)	School	Date
Signed _____	_____	_____
Signed _____	_____	_____
Signed _____	_____	_____
Signed _____	_____	_____

Official Action of the MSHSL Board of Directors

- Approved
 Not Approved

Signature: _____ Date: _____
 MSHSL Executive Director

Minnesota State High School League
 2100 Freeway Blvd., Brooklyn Center, MN 55430-1735
 763-560-2262, Fax: 763.569.0499

Application for Cooperative Sponsorship

Deadline: Not later than 30 days prior to the first day of practice for that sport season.
 PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION
 AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of Boys Golf _____
 beginning with the **2026** - **2027** school year. (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School #1:	Deer River High School	235	Deer River	7A	7A
High School #2:	Olson Home School	2	Cohasset	7A	7A
High School #3:					
High School #4:					

*Enrollment reported to the State of Minnesota on October 1 of the previous school year.

**Current (Number and Class)

- Do any of the above schools belong to a conference in this activity?
 Yes This application must include a review and comments from the conference(s) of which the schools are members.
 No
- Do any of the above schools currently have a cooperative agreement in this activity?
 Yes An application for dissolution must be submitted for the existing agreement.
 No
- Describe the conditions which have prompted your request to co-sponsor this activity. (See model resolution at [www.mshsl.org/About MSHSL/Membership Information: A History & Model Resolution for School Boards](http://www.mshsl.org/About%20MSHSL/Membership%20Information%20A%20History%20&%20Model%20Resolution%20for%20School%20Boards))

The Olson Home School is just across the enrollment line and have participated in youth sports in Deer River

- List the number of students, by grade level, who participated in this activity during the previous year. *If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.*

	7th	8th	9th	10th	11th	12th
High School #1	5	1	1	0	3	2
High School #2	0	0	0	0	0	0
High School #3						
High School #4						

- Team Identification: (Indicate how cooped schools should be identified in tournament programs): Not Indicated... Deer River Warriors _____

- Team Colors: Royal Blue and Gold Team Mascot: Warriors
- Host School (school that will receive revenue share check): Deer River _____

Board of Education (or designee)	School	Date
Signed _____	_____	_____
Signed _____	_____	_____
Signed _____	_____	_____
Signed _____	_____	_____

Official Action of the MSHSL Board of Directors

- Approved
 Not Approved

Signature: _____ Date: _____
 MSHSL Executive Director



**2026-2027 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2026. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of Deer River School (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Deer River School

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Jon White

(Designated School Board Member - please print)

Brent Schimek

(Designated School Representative - please print)

jwhite@isd317.org

Email Address

bschimek@isd317.org

Email Address

208.02 ACTIVITY REPRESENTATIVES

Brent Schimek

(Boys Sports - please print)

Brent Schimek

(Girls Sports - please print)

Brent Schimek

(Speech - please print)

Brent Schimek

(Music - please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

Jon White

(Board Member - please print)

Ian Villeneuve

(Student - please print)

Lloyd Kongsjod

(Parent - please print)

Lenora Evans

(Faculty Member - please print)

Brent Schimek

(Mailing Representative - please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name:

Pam Thompson

(Clerk/Secretary - Local Governing Board)

Print Name:

Pat Rendle

(Superintendent or Head of School)

Signed:

Signature required

(Clerk/Secretary - Local Governing Board)

electronically through DocuSign

Date:

Signed:

Signature required

(Superintendent or Head of School)

electronically through DocuSign

Date:



DEER RIVER HIGH SCHOOL
 101 First Avenue NE
 PO Box 307
 Deer River, MN 56636
Home of the Warriors

KING ELEMENTARY SCHOOL
 504 5th St. SE
 PO Box 307
 Deer River, MN 56636
King Pride

Policy 706 Appendix A

DONATION RECEIPT FORM

Please complete the following, sign & return to the building principal or superintendent. Superintendent will present to the Deer River Board of Education for approval. Keep a copy for the site (Elementary or Secondary) records.

DEER RIVER STAFF NAME: Tammy Abrecht DATE: 4/23/20
 (Person receiving donation) (please print)

JOB/POSITION: Junior Class Advisor BUILDING: DRHS

DONATION RECEIVED FROM: North Homes
 (Organization or Individual)

Does donor prefer to remain anonymous: YES ___ NO ___

FINANCIAL DONATION
 Amount of Donation: \$ 1200.00 Cash ___ Check# 2215
 Intended purpose: Prom Dinner

FINANCIAL DONATION
 Amount of Donation: \$ 1,200 Cash ___ Check# ___
 Intended purpose: _____

Tammy Abrecht
 Employee Signature _____ Date _____

[Signature] 4-23-20
 Principal Signature _____ Date _____

 Superintendent Signature _____ Date _____

 Board Rep. Signature _____ Date _____

Disclaimer: Once accepted, a gift shall be the property of the School District unless otherwise provided in agreed upon terms.



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DEER RIVER STAFF NAME: Tammy Albrecht DATE: 3/9/26
(Person receiving donation) Prom (please print)

JOB/POSITION: Advisor BUILDING: DRHS

DONATION RECEIVED FROM: Achuson Tire
(Organization or Individual)

Does donor prefer to remain anonymous: YES ___ NO X

<input checked="" type="checkbox"/> FINANCIAL DONATION
Amount of Donation: \$ <u>50.00</u> Cash ___ Check# <u>30135</u>
Intended purpose: <u>Prom</u>

<input type="checkbox"/> FINANCIAL DONATION
Amount of Donation: \$ _____ Cash ___ Check# _____
Intended purpose: _____

<u>Tammy Albrecht</u> Employee Signature	<u>3/10/2026</u> Date	<u>[Signature]</u> Principal Signature	<u>3-10-26</u> Date
<u>[Signature]</u> Superintendent Signature	_____ Date	<u>Pam Thompson</u> Board Rep. Signature	<u>4-13-26</u> Date

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DEER RIVER STAFF NAME: Tammy Albrecht DATE: 7/24/26
 (Person receiving donation) (please print)

JOB/POSITION: Junior Class Advisor BUILDING: DRHS

DONATION RECEIVED FROM: Supet One
 (Organization or Individual)

Does donor prefer to remain anonymous: YES ___ NO ___

FINANCIAL DONATION

Amount of Donation: \$ 150.00 Cash ___ Check# Gift Card

Intended purpose: Prom

FINANCIAL DONATION

Amount of Donation: \$ _____ Cash ___ Check# _____

Intended purpose: _____

Tammy Albrecht 7/27/26 [Signature] 5-1-26
 Employee Signature Date Principal Signature Date

 Superintendent Signature Date Board Rep. Signature Date

Disclaimer: Once accepted, a gift shall be the property of the School District unless otherwise provided in agreed upon terms.



Deer River Super One Foods
PO Box 337 - 210 Main Ave E
Deer River, MN, 56636
(218) 246-8293

Store:440 Terminal:001 Oper:69000003
Date:4/16/2026 12:48:30
TRAMS:62712

ACTIVATION

Gift Cards #S603225XXXXXXXXXX7524
Auth # 015000 Account Type: primary
Lane # 01 Cashier # 69000003
04/16/26 12:48 Ref/Seq # 018029
Mch:***0000 Term:**1 IC-SV
EPS Sequence # 018029
BeginBal \$ 150.00
Activate \$ 150.00

End Bal \$ 150.00



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DEER RIVER STAFF NAME: Shinek DATE: 4/29
(Person receiving donation) (please print)

JOB/POSITION: Trap Coach BUILDING: H-5c

DONATION RECEIVED FROM: Warrior Booster Club
(Organization or Individual)

Does donor prefer to remain anonymous: YES ___ NO

<input type="checkbox"/> FINANCIAL DONATION
Amount of Donation: \$ <u>500</u> Cash ___ Check# <u>2173</u>
Intended purpose: <u>Lower Trap Fee</u>

<input type="checkbox"/> FINANCIAL DONATION
Amount of Donation: \$ _____ Cash ___ Check# _____
Intended purpose: _____

_____ Employee Signature	_____ Date	<u>[Signature]</u> Principal Signature	<u>5-1-26</u> Date
_____ Superintendent Signature	_____ Date	_____ Board Rep. Signature	_____ Date

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DEER RIVER STAFF NAME: Schimel DATE: 4/29
(Person receiving donation) (please print)

JOB/POSITION: Trop Coach BUILDING: 4.5.

DONATION RECEIVED FROM: North Country Spurs
(Organization or Individual)

Does donor prefer to remain anonymous: YES ___ NO

<input type="checkbox"/> FINANCIAL DONATION
Amount of Donation: \$ <u>258</u> Cash ___ Check# <u>1553</u>
Intended purpose: <u>Lower Trop Fee</u>

<input type="checkbox"/> FINANCIAL DONATION
Amount of Donation: \$ _____ Cash ___ Check# _____
Intended purpose: _____

[Signature] 4/29/06 [Signature] 5-1-26
Employee Signature Date Principal Signature Date

Superintendent Signature Date Board Rep. Signature Date

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DEER RIVER STAFF NAME: Schimek DATE: 4/24
(Person receiving donation) (please print)

JOB/POSITION: A.D. BUILDING: H.S.

DONATION RECEIVED FROM: Legion Post 122
(Organization or Individual)

Does donor prefer to remain anonymous: YES ___ NO ✓

<input type="checkbox"/> FINANCIAL DONATION
Amount of Donation: \$ <u>1000</u> Cash ___ Check# <u>9167</u>
Intended purpose: <u>Trap Fees</u>

<input type="checkbox"/> FINANCIAL DONATION
Amount of Donation: \$ _____ Cash ___ Check# _____
Intended purpose: _____

Patella 4/24/26 FARR 4-24-26
Employee Signature Date Principal Signature Date

Superintendent Signature Date Board Rep. Signature Date

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DEER RIVER STAFF NAME: Deanna Hron DATE: 4-17-26
 (Person receiving donation) (please print)

JOB/POSITION: FSCS BUILDING: King

DONATION RECEIVED FROM: United Way of 1000 Lakes
 (Organization or Individual)

Does donor prefer to remain anonymous: YES ___ NO ✓

<input type="checkbox"/> FINANCIAL DONATION Amount of Donation: \$ <u>2,500.00</u> Cash ___ Check# ___ Intended purpose: <u>Funds to run a summer program</u>
--

<input type="checkbox"/> FINANCIAL DONATION Amount of Donation: \$ _____ Cash ___ Check# ___ Intended purpose: _____

_____ Employee Signature	_____ Date	_____ Principal Signature	_____ Date
_____ Superintendent Signature	_____ Date	_____ Board Rep. Signature	_____ Date

Disclaimer: Once accepted, a gift shall be the property of the School District unless otherwise provided in agreed upon terms.

United Way of 1000 Lakes
350 NW 1st Ave
Suite A
Grand Rapids, MN 55744
2189997570

JPMorgan Chase Bank, N.A.
Verify: 888-237-9615
90-7162/3222

9919854602

3/10/2026

PAY TO THE ORDER OF DEER RIVER FULL SERVICE COMMUNITY SCHOOLS

\$ 2500.00

Two Thousand Five Hundred and 00/100

DOLLARS

VOID AFTER 90 DAYS



14_7492
DEER RIVER FULL SERVICE COMMUNITY SCHOOLS
101 1ST AVENUE NORTHEAST
DEER RIVER, MN 56636

John Reitz
Bill.com, LLC, Issuer

⑈9919854602⑈ ⑆322271627⑆ 215376176⑈

From: United Way of 1000 Lakes

Date: 3/10/2026

Pay To: DEER RIVER FULL SERVICE COMMUNITY SCHOOLS

Check #: 9919854602

Invoice Number

Bill Amount

Bill Payment Amount

VQtr 1: Jan-Dec 2026

\$2,500.00

\$2,500.00

Total

\$2,500.00

Get paid up to
7 days earlier
with BILL!

Easily create your account and
get paid electronically.

Scan the QR code to get started



OR

Go to bill.com/epay and enter this
code:

7o102j0i

