

Regular School Board Meeting

Tuesday, February 17, 2026 5:15 PM

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

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

Call to Order

1. Roll Call:

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

Non-Voting Members:

- ___ Beth Shermoen, Superintendent
- ___ Emmitt Olson, Student Representative

2. Pledge of Allegiance

Approval of Agenda

1. Approve agenda as presented.

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

Open Forum

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

2. Public Open Forum

Committee and Administrative Reports

1. Emmitt Olson, Student Representative:

2. Melissa Tate, Secondary Principal:

3. Lisa West, Elementary Principal:

4. Molly Larson, Community Education Director:

5. Timm Ringhofer, Activities Director:

6. Beth Shermoen, Superintendent:

7. Policy Committee:

8. Athletic Committee:

9. Legislative Committee:

Consent Agenda

Approve the Consent Agenda as presented.

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

1. Approve payroll in the amount of \$446,060.87 for pay periods 1/23/26 and 2/06/26.
2. Approve current accounts payable due in the amount of \$3,112,638.05.
3. Approve past meeting minutes for the special school board meeting on 01/05/26 and regular school board meeting on 01/20/26.
4. Approve the retirement of Lisa Simon as the Visual Arts Teacher, effective 06/01/2026.
5. Approve the retirement of Carol Jaska as Science Teacher, effective 05/29/2026.
6. Approve the resignation of Dawn Monrean, paraprofessional, effective 02/20/26.
7. Approve the hiring of Hailey Auran as Assistant Girls Swimming and Diving Coach, for the 2026-2027 Season.
8. Approve the hiring of Kristie LaVigne as paid Junior High Softball Coach for the 2025-2026 Season.
9. Approve the hiring of TJ Coulombe as paid Junior High Softball Coach for the 2025-2026 Season.
10. Approve the hiring of Trent Nicholson as Volunteer Junior High Softball Coach for the 2025-2026 Season.
11. Approve the hiring of Marissa Kerry as Volunteer Assistant Softball Coach for the 2025-2026 Season.
12. Approve the hiring of Michael Leahy as Volunteer Assistant Softball Coach for the 2025-2026 Season.
13. Approve the hiring of John Reller, as Volunteer Junior High Boy's Basketball Coach for the 2025-2026 season.

Action Items

1. Improving systems and structures to create a culture where all are welcome and supported.
 - 1.a. Resolution Acceptance of Gifts and Donations. Motion by _____, second by _____. Motion carried / failed.
2. Maintain our facilities to be welcoming, safe and efficient for use by students and the community.
 - 2.a. Approve the bid by Up North Builders, Inc. in the sum of \$73,965.00 for the repair of Bronco Arena - Wall and Masonry Work. Motion by _____, second by _____. Motion carried / failed.

Adjournment

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

International Falls #0361
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
		Internal Revenue Service		Wire		
			FICA Deduction		\$36.20	
			MDCR Medicare Deduct		\$8.48	
PO#:	Invoice	Invoice No: B202614S10	1/21/2026	Paid Amt:	\$44.68	
				Check Amount:	\$44.68	
		Public Employees Retirement Association		Wire		
			PERAB, PERAC, PERA Deduction		\$74.98	
PO#:	Invoice	Invoice No: B202614S10	1/21/2026	Paid Amt:	\$74.98	
				Check Amount:	\$74.98	
		Internal Revenue Service		Wire		
			FICA Deduction		\$35,628.20	
			FICA Deduction		\$906.01	
			FICA Deduction		\$2,134.07	
			FTA,FTP, FTX Deductions		\$18,428.72	
			FTA,FTP,FTX Deductions		\$152.66	
			FTA,FTP,FTX Deductions		\$811.70	
			MDCR Medicare Deduct		\$8,332.38	
			MDCR Medicare Deduction		\$211.89	
			Medicare Deduction		\$499.13	
PO#:	Invoice	Invoice No: B2026150	1/23/2026	Paid Amt:	\$67,104.76	
				Check Amount:	\$67,104.76	
		MN DEPT OF REVENUE		Wire		
			Levy Disclosure		\$570.44	
PO#:	Invoice	Invoice No: B2026150 Garn	1/23/2026	Paid Amt:	\$570.44	
			SITA, SITMN, SITP - MN StateTx		\$10,455.72	
			SITA,SITMN,SITP MN State Tax		\$186.19	
			SITA,SITMN,SITP MN State Tax		\$528.04	
PO#:	Invoice	Invoice No: B2026150	1/23/2026	Paid Amt:	\$11,169.95	
				Check Amount:	\$11,740.39	
		MN TEACHERS RETIREMENT ASSN		Wire		
			TRA Deduction		\$39,009.15	
			TRA Deduction		\$108.98	
			TRA Deduction		\$2,197.86	
PO#:	Invoice	Invoice No: B2026150	1/23/2026	Paid Amt:	\$41,315.99	
				Check Amount:	\$41,315.99	

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Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type			
Public Employees Retirement Association					Wire		
		DCP			\$6.00		
		DCP Deduction			\$6.00		
		PERAB, PERAC, PERA Deduction			\$10,187.49		
		PERAB,PERAC PERA Deduction			\$991.80		
		PERAB,PERAC PERA Deduction			\$759.92		
PO#:	Invoice	Invoice No: B2026150	1/23/2026		Paid Amt:	\$11,951.21	
					Check Amount:	\$11,951.21	
WEX					Wire		
		Flex Med & Depend Care			\$1,206.75		
		Flex Medical Benefit			\$3.08		
		Flex Medical Benefit			\$48.50		
		Flex Med & Depend Care			\$728.53		
PO#:	Invoice	Invoice No: B2026150	1/23/2026		Paid Amt:	\$1,986.86	
					Check Amount:	\$1,986.86	
Thrivent Financial					Wire		
		TSA Contribution			\$165.40		
		TSA Benefit & Deduction			\$115.40		
PO#:	Invoice	Invoice No: B2026150	1/23/2026		Paid Amt:	\$280.80	
					Check Amount:	\$280.80	
Ameriprise Financial					Wire		
		TSA Contribution			\$192.32		
		TSA Benefit & Contribution			\$96.16		
		TSA Benefit & Deduction			\$96.16		
		TSA Benefit & Contribution			\$96.16		
PO#:	Invoice	Invoice No: B2026150	1/23/2026		Paid Amt:	\$480.80	
					Check Amount:	\$480.80	
ASPIRE					Wire		
		TSA Contribution			\$1,730.91		
		TSA Benefit & Contribution			\$108.32		
		TSA Benefit & Deduction			\$735.55		
		TSA Benefit & Contribution			\$66.32		
PO#:	Invoice	Invoice No: B2026150	1/23/2026		Paid Amt:	\$2,641.10	
					Check Amount:	\$2,641.10	
EFS Financial					Wire		
		TSA Contribution			\$2,705.33		

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Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
		EFS Financial		Wire		
			TSA Benefit & Contribution		\$151.43	
			TSA Benefit & Deduction		\$1,529.93	
			TSA Benefit & Contribution		\$130.03	
PO#:	Invoice	Invoice No: B2026150	1/23/2026	Paid Amt:	\$4,516.72	
				Check Amount:	\$4,516.72	
		Franklin/Templeton		Wire		
			TSA Contribution		\$1,088.48	
			TSA Benefit & Deduction		\$444.64	
PO#:	Invoice	Invoice No: B2026150	1/23/2026	Paid Amt:	\$1,533.12	
				Check Amount:	\$1,533.12	
		Horace Mann		Wire		
			TSA Contribution		\$92.31	
			TSA Benefit & Deduction		\$76.94	
PO#:	Invoice	Invoice No: B2026150	1/23/2026	Paid Amt:	\$169.25	
				Check Amount:	\$169.25	
		Invesco		Wire		
			TSA Contribution		\$1,458.48	
			TSA Benefit & Contribution		\$94.39	
			TSA Benefit & Deduction		\$302.81	
PO#:	Invoice	Invoice No: B2026150	1/23/2026	Paid Amt:	\$1,855.68	
				Check Amount:	\$1,855.68	
		VALIC		Wire		
			TSA Contribution		\$1,932.71	
			TSA		\$18.39	
			TSA Benefit & Contribution		\$254.23	
			TSA Benefit & Deduction		\$727.33	
			TSAMATCH		\$13.10	
			TSA Benefit & Contribution		\$80.77	
PO#:	Invoice	Invoice No: B2026150	1/23/2026	Paid Amt:	\$3,026.53	
				Check Amount:	\$3,026.53	
		Vanguard Fidelity Trust		Wire		
			TSA Contribution		\$3,309.24	
			TSA Benefit & Deduction		\$125.00	
PO#:	Invoice	Invoice No: B2026150	1/23/2026	Paid Amt:	\$3,434.24	
				Check Amount:	\$3,434.24	

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Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type
Voya Financial				
				Wire
				Deferred Compensation \$532.88
				Deferred Compensation \$175.00
				HCSF Benefit \$2,854.66
				HCSF Benefit \$34.05
				HCSF Benefit \$200.67
PO#:	Invoice	Invoice No: B2026150	1/23/2026	Paid Amt: \$3,797.26
				Check Amount: \$3,797.26
MG Trust				
				Wire
				TSA Benefit & Contribution \$34.22
				TSA Benefit & Contribution \$34.22
PO#:	Invoice	Invoice No: B2026150	1/23/2026	Paid Amt: \$68.44
				Check Amount: \$68.44
Bond Trust Services Corporation				
				Wire
				Series 2025A Interest \$451,650.00
				Series 2025A Principal \$420,000.00
PO#: 2134	Invoice	Invoice No: 100276	1/21/2026	Paid Amt: \$871,650.00
				Series 2018A Bond Principal \$140,000.00
				Series 2018A Bond Interest \$15,300.00
PO#: 2132	Invoice	Invoice No: 100274	1/21/2026	Paid Amt: \$155,300.00
				Series 2020A Bond Principal \$325,000.00
				Series 2020A Bond Interest \$16,250.00
PO#: 2133	Invoice	Invoice No: 100275	1/21/2026	Paid Amt: \$341,250.00
				Check Amount: \$1,368,200.00
WEX				
				Wire
				WEX FY26 Flex Account \$236.25
PO#: 1137	Invoice	Invoice No: 0002296101	1/26/2026	Paid Amt: \$236.25
				Check Amount: \$236.25
MN PEIP				
				Wire
				MN PEIP Health Premiums FY26 Employees \$120,220.18
				MN PEIP Health Premium FY26 Community E \$918.92
PO#: 1133	Invoice	Invoice No: 1591842	1/27/2026	Paid Amt: \$121,139.10
				Check Amount: \$121,139.10
Internal Revenue Service				
				Wire
				FICA Deduction \$37,749.37
				FICA Deduction \$1,607.24

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Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type
Internal Revenue Service				
				Wire
		FICA Deduction		\$2,582.43
		FTA,FTP, FTX Deductions		\$18,442.46
		FTA,FTP,FTX Deductions		\$399.92
		FTA,FTP,FTX Deductions		\$952.12
		MDCR Medicare Deduct		\$8,828.46
		MDCR Medicare Deduction		\$375.88
		Medicare Deduction		\$603.92
PO#:	Invoice	Invoice No: B2026160	2/6/2026	Paid Amt: \$71,541.80
				Check Amount: \$71,541.80
MN DEPT OF REVENUE				
				Wire
		Employee Garnishments		\$200.00
		SITA, SITMN, SITP - MN StateTx		\$11,177.27
		SITA,SITMN,SITP MN State Tax		\$386.56
		SITA,SITMN,SITP MN State Tax		\$651.31
PO#:	Invoice	Invoice No: B2026160	2/6/2026	Paid Amt: \$12,415.14
				Check Amount: \$12,415.14
MN TEACHERS RETIREMENT ASSN				
				Wire
		TRA Deduction		\$38,199.14
		TRA Deduction		\$124.93
		TRA Deduction		\$2,307.64
PO#:	Invoice	Invoice No: B2026160	2/6/2026	Paid Amt: \$40,631.71
				Check Amount: \$40,631.71
Public Employees Retirement Association				
				Wire
		DCP		\$6.00
		DCP Deduction		\$6.00
		PERAB, PERAC, PERA Deduction		\$13,171.28
		PERAB,PERAC PERA Deduction		\$1,771.29
		PERAB,PERAC PERA Deduction		\$1,174.89
PO#:	Invoice	Invoice No: B2026160	2/6/2026	Paid Amt: \$16,129.46
				Check Amount: \$16,129.46
WEX				
				Wire
		Flex Med & Depend Care		\$1,168.81
		Flex Medical Benefit		\$3.44
		Flex Medical Benefit		\$49.78

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Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
		WEX				Wire
		Flex Med & Depend Care			\$574.68	
PO#:	Invoice	Invoice No: B2026160	2/6/2026		Paid Amt: \$1,796.71	
					Check Amount: \$1,796.71	
		Thrivent Financial				Wire
		TSA Contribution			\$165.40	
		TSA Benefit & Deduction			\$115.40	
PO#:	Invoice	Invoice No: B2026160	2/6/2026		Paid Amt: \$280.80	
					Check Amount: \$280.80	
		Ameriprise Financial				Wire
		TSA Contribution			\$184.34	
		TSA Benefit & Contribution			\$104.14	
		TSA Benefit & Deduction			\$96.16	
		TSA Benefit & Contribution			\$96.16	
PO#:	Invoice	Invoice No: B2026160	2/6/2026		Paid Amt: \$480.80	
					Check Amount: \$480.80	
		ASPIRE				Wire
		TSA Contribution			\$1,930.91	
		TSA Benefit & Contribution			\$108.32	
		TSA Benefit & Deduction			\$735.55	
		TSA Benefit & Contribution			\$66.32	
PO#:	Invoice	Invoice No: B2026160	2/6/2026		Paid Amt: \$2,841.10	
					Check Amount: \$2,841.10	
		EFS Financial				Wire
		TSA Contribution			\$2,160.97	
		TSA Benefit & Contribution			\$151.43	
		TSA Benefit & Deduction			\$1,000.63	
		TSA Benefit & Contribution			\$130.03	
PO#:	Invoice	Invoice No: B2026160	2/6/2026		Paid Amt: \$3,443.06	
					Check Amount: \$3,443.06	
		Franklin/Templeton				Wire
		TSA Contribution			\$1,088.48	
		TSA Benefit & Deduction			\$444.64	
PO#:	Invoice	Invoice No: B2026160	2/6/2026		Paid Amt: \$1,533.12	
					Check Amount: \$1,533.12	

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Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
		Horace Mann		Wire		
			TSA Contribution		\$92.31	
			TSA Benefit & Deduction		\$76.94	
PO#:	Invoice	Invoice No: B2026160	2/6/2026	Paid Amt:	\$169.25	
				Check Amount:	\$169.25	
		Invesco		Wire		
			TSA Contribution		\$1,458.49	
			TSA Benefit & Contribution		\$94.38	
			TSA Benefit & Deduction		\$302.81	
PO#:	Invoice	Invoice No: B2026160	2/6/2026	Paid Amt:	\$1,855.68	
				Check Amount:	\$1,855.68	
		VALIC		Wire		
			TSA Contribution		\$1,930.54	
			TSA		\$20.56	
			TSA Benefit & Contribution		\$254.23	
			TSA Benefit & Deduction		\$725.78	
			TSAMATCH		\$14.65	
			TSA Benefit & Contribution		\$80.77	
PO#:	Invoice	Invoice No: B2026160	2/6/2026	Paid Amt:	\$3,026.53	
				Check Amount:	\$3,026.53	
		Vanguard Fidelity Trust		Wire		
			TSA Contribution		\$3,309.24	
			TSA Benefit & Deduction		\$125.00	
PO#:	Invoice	Invoice No: B2026160	2/6/2026	Paid Amt:	\$3,434.24	
				Check Amount:	\$3,434.24	
		Voya Financial		Wire		
			Deferred Compensation		\$532.88	
			Deferred Compensation		\$175.00	
			H CSP Benefit		\$2,441.28	
			H CSP Benefit		\$35.21	
			H CSP Benefit		\$207.47	
PO#:	Invoice	Invoice No: B2026160	2/6/2026	Paid Amt:	\$3,391.84	
				Check Amount:	\$3,391.84	
		MG Trust		Wire		
			TSA Benefit & Contribution		\$34.22	

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		MG Trust		Wire		
		TSA Benefit & Contribution		\$34.22		
PO#:	Invoice	Invoice No: B2026160	2/6/2026	Paid Amt:	\$68.44	
				Check Amount:	\$68.44	
		DELTA DENTAL		Wire		
		Delta Dental Monthly Premium FY26 Employee		\$5,946.06		
		Delta Dental Monthly Premium FY26 Retirees		\$1,810.08		
PO#: 1184	Invoice	Invoice No: CNS0002052563	2/6/2026	Paid Amt:	\$7,756.14	
				Check Amount:	\$7,756.14	
		Amazon Business		Wire		
		B0FXX5RS8F Soulchen 16 Sets Valentines De		\$65.97		
		Amazon Shipping Charge		\$0.00		
PO#: 1951	Invoice	Invoice No: 010926	2/5/2026	Paid Amt:	\$65.97	
		B000F8T8VY Learning Resources Laminated I		\$9.99		
		B000G3LR9Y Learning Resources Snap Cube		\$16.78		
		B004XG97DS The Pencil Grip Metallic Gripper		\$12.30		
		B0929BJ8KV Junior Learning JL649 Blend Ob		\$10.99		
		B0929DRVBF Junior Learning Magic-E Object		\$10.99		
		B09DPZNSJB Mr. Pen- Dry Erase Pocket Slee		\$6.85		
		B09F1WCD5J SCRIBBLEDO Dry Erase Numt		\$5.99		
		B0D9KYPK7Q STEPUP Double Sided Whiteb		\$8.99		
		B0DK91WRVQ PreTrans 128 Pcs Translucent		\$12.99		
		B0G3NR473W Office Chair Mat for Hard Floor		\$53.99		
PO#: 2046	Invoice	Invoice No: 012626	2/5/2026	Paid Amt:	\$149.86	
		B07V29X6YJ Sticky Notes 8x6 inch Bright Col		\$12.99		
		B0D5QCDK9H (50 Pads) Sticky Notes 1.5x2, :		\$8.99		
		B0DWF3831H Poster Board 22x28 Inches,56 :		\$49.99		
		B0FQNDBJSW Colored Index Cards 3x5 Inch		\$8.86		
		Amazon Shipping Charge		\$0.00		
PO#: 2050	Invoice	Invoice No: 012626	2/5/2026	Paid Amt:	\$80.83	
		006241416X Hello, Universe: A Newbery Awar		\$6.25		
		0064401847 Bridge to Terabithia		\$6.37		
		0440227798 The Door in the Wall: (Newbery N		\$5.19		
		0440412676 Where the Red Fern Grows		\$6.83		
		0689710682 Mrs. Frisby and the Rats of NIMH		\$6.88		
		B00006IBO5 EXPO Dry Erase Whiteboard Cle		\$3.74		
		B00091LH4G Prang (Formerly SunWorks) Con		\$2.35		

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Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type
		Amazon Business		Wire
		B000EFMC3O SunWorks 7403 Construction F		\$3.89
		B000SHQ73Y EXPO Dry Erase Soft Pile Block		\$2.98
		B000V9BKT0 Prang (Formerly SunWorks) Cor		\$3.39
		B0015ZY5G4 Prang (Formerly SunWorks) Cor		\$20.45
		B0016P0512 Prang (Formerly SunWorks) Con		\$3.99
		B0017L2E5A Prang (Formerly SunWorks) Con		\$4.09
		B001AZ646I Prang (Formerly SunWorks) Cons		\$3.99
		B001E66896 Prang (Formerly SunWorks) Con		\$9.39
		B001FME1BQ Prang (Formerly SunWorks) Cc		\$3.99
		B001GKWZLK Prang (Formerly SunWorks) Cc		\$19.41
		B00290OH26 Prang (Formerly SunWorks) Cor		\$12.27
		B003K62F22 Prang (Formerly SunWorks) Con		\$4.19
		B06XQ2688L BagDream Paper Lunch Bags 6l		\$15.49
		B091JWHJP9 Fuyit Natural Wood Slices, 30 P promo		\$21.99 (\$0.53)
PO#: 1910	Invoice	Invoice No: 010226	2/5/2026	Paid Amt: \$166.59
		B00APVXSM6 PicassoTiles 60 Piece Set 60pc		\$39.66
		B00N7CD4BK Brain Flakes 500 Piece Set, Ag		\$19.99
		B01DN8TPG0 Amazon Basics Fine Tip Point F		\$6.93
		B0CF5NKLK4 Printable Sticker Paper for Inkje		\$5.99
		B0CKKXBKXN JOYIN 236Pcs Glowing Marble		\$39.99
PO#: 1888	Invoice	Invoice No: 123025	2/5/2026	Paid Amt: \$112.56
		B00006IBO5 EXPO Dry Erase Whiteboard Cle		\$3.74
		B000J07BRQ Scotch Heavy Duty Shipping Pa		\$10.84
		B000SHQ73Y EXPO Dry Erase Soft Pile Block		\$3.12
		B071JM699P Amazon Basics Wood-Cased #2		\$65.60
		B08WRK5Y5Q EXPO Low Odor Dry Erase Ma		\$22.99
		B0BP1LV5JW Dry Erase LapBoards, PANDRI		\$48.99
		B0BPJV27JV Scotch Magic Tape, Invisible, Re		\$22.99
		Amazon Shipping Charge		\$0.00
PO#: 1909	Invoice	Invoice No: 122925	2/5/2026	Paid Amt: \$178.27
		0803741715 The Book with No Pictures		\$9.48
		1937870014 Wilma Jean the Worry Machine: /		\$7.79
		B01DN8TPG0 Amazon Basics Fine Tip Point F		\$13.86
		B079KL4C91 Amazon Basics Clear Thermal L		\$15.74
		B08NDMLGDB Rollo Direct Thermal 2x1 Barcc		\$9.99

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Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
		Amazon Business		Wire		
					\$11.11	
					\$8.98	
					\$7.69	
					\$8.39	
					\$19.99	
					\$49.99	
					\$12.99	
PO#: 2055		Invoice	Invoice No: 012326	2/5/2026		Paid Amt: \$176.00
					\$4.19	
					\$5.58	
					\$21.99	
					\$14.99	
					\$7.59	
					\$8.69	
					\$6.37	
					\$19.98	
					\$27.56	
					\$8.54	
PO#: 1955		Invoice	Invoice No: 011126	2/5/2026		Paid Amt: \$125.48
					\$35.33	
PO#: 1953		Invoice	Invoice No: 010926	2/5/2026		Paid Amt: \$35.33
					\$8.66	
					\$0.00	
PO#: 1953		Invoice	Invoice No: 010926	2/5/2026		Paid Amt: \$8.66
					\$15.00	
PO#: 2046		Invoice	Invoice No: 011926	2/5/2026		Paid Amt: \$15.00
					\$5.29	
					\$19.99	
					\$8.28	
					\$14.66	
					\$9.80	
					\$39.99	
					\$25.99	
					\$9.99	
					\$0.00	
PO#: 1906		Invoice	Invoice No: 123025	2/5/2026		Paid Amt: \$133.99

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type
		Amazon Business		Wire
		0735230471 Dory Fantasmagory: Head in the		\$7.19
		1101994274 Dory Fantasmagory: Dory Dory Bl		\$7.43
		1250219957 InvestiGators		\$9.74
		1250219981 InvestiGators: Take the Plunge		\$7.26
		1250220009 InvestiGators: Off the Hook		\$7.96
		125022005X InvestiGators: Ants in Our P.A.N.		\$7.09
		1250220068 InvestiGators: Braver and Boulde		\$11.87
		1338300652 The Way Home: A Graphic Novel		\$6.74
		1338300679 Just a Little Blue: A Graphic Nove		\$6.76
		B000SHQ73Y EXPO Dry Erase Soft Pile Block		\$3.12
PO#: 2059	Invoice	Invoice No: 012326	2/5/2026	Paid Amt: \$75.16
		B00MJ8JSFE Crayola Construction Paper Bull		\$11.76
		B093QLH79M Cra-Z-Art Washable Glitter Pain		\$11.09
		B0BTBYGS48 24 Pieces Spring Stencils for Ki		\$16.99
		B0CB1Y8C9K FreshCut Crafts 240 Pieces He		\$11.99
PO#: 2057	Invoice	Invoice No: 012326	2/5/2026	Paid Amt: \$51.83
		B07Q2X5C35 Astrobrights Mega Collection, C		\$17.49
		B07ZJN7HYY BIC PENS Bulk Pack of 240 Ink		\$34.80
		B0DSH5V1TT Amazon Basics Cardstock Pape		\$11.90
		Amazon Shipping Charge		\$0.00
PO#: 1905	Invoice	Invoice No: 122925	2/5/2026	Paid Amt: \$64.19
		B004MNOY7G ExcelMark Self Inking Rubber		\$14.24
PO#: 2065	Invoice	Invoice No: 012026	2/5/2026	Paid Amt: \$14.24
		B002BA5WLE Sharpie Tank Highlighters, Chis		\$8.66
PO#: 2061	Invoice	Invoice No: 012026	2/5/2026	Paid Amt: \$8.66
		B08FRHJMB7 Advantis Technologies CCH Ca		\$559.98
		Amazon Shipping Charge		\$0.00
PO#: 2118	Invoice	Invoice No: 012226	2/5/2026	Paid Amt: \$559.98
		B073TT8MFG RELIANCER 8PCS Teacher St		\$12.85
		B08BQGCF41 Storex Wiggle Stool – Active Fl		\$101.98
		B08WRK5Y5Q EXPO Low Odor Dry Erase Ma		\$18.39
		B09QKDY1YY Supeasy 5 Trays Paper Organi		\$17.99
		Amazon Shipping Charge		\$0.00
PO#: 2045	Invoice	Invoice No: 012226	2/5/2026	Paid Amt: \$151.21
		B09ZGJTD57 HP 148A Black Laserjet Toner C		\$140.89
PO#: 2000	Invoice	Invoice No: 011426	2/5/2026	Paid Amt: \$140.89

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
		Amazon Business				Wire
PO#: 2060	Invoice	Invoice No: 012026	2/5/2026			Paid Amt: \$34.45
		B00006IEI4 X-ACTO School Pro Classroom El		\$34.45		
		B0F99JBYWV biosp 16 Devices Mobile Open Freight		\$89.99		
				\$25.99		
PO#: 2053	Invoice	Invoice No: 011926	2/5/2026			Paid Amt: \$115.98
		B0FHKJSDYB Rechargeable LCD Writing Tabl		\$151.92		
		B0FHKNRKLJ Rechargeable LCD Writing Tabl		\$151.92		
		Amazon Shipping Charge promo		\$0.00		
				(\$45.58)		
PO#: 2053	Invoice	Invoice No: 011926	2/5/2026			Paid Amt: \$258.26
		B0FQBY4H38 Clear Book Repair Tape 2 in x 1		\$15.18		
		B0FVL63WTR KEPYDRMTF Book Repair Tap Freight		\$15.98		
				\$6.99		
PO#: 2001	Invoice	Invoice No: 011526	2/5/2026			Paid Amt: \$38.15
		0761176470 Welcome to the Symphony: A Mu:		\$20.84		
		B008XDXU44 Elmer's All Purpose School Glue		\$12.41		
		B09ZZPYR2C Astrobrights Mega Collection, C		\$39.52		
		B0C2V8VWVW Libima Obstacle Course Ring		\$31.99		
		B0FD2RP11G 1080 Pieces Music Reward Stic		\$9.99		
PO#: 1999	Invoice	Invoice No: 011626	2/5/2026			Paid Amt: \$114.75
		B00TFDDL6S ECR4Kids 12 Cubby Tray Cabir		\$219.98		
		Amazon Shipping Charge		\$0.00		
PO#: 1996	Invoice	Invoice No: 011526	2/5/2026			Paid Amt: \$219.98
		B01LXFIYID Gold Medal Variety Candy Flossu		\$22.24		
		B08YDKLC8C 32 Pcs Glow in The Dark Party		\$15.99		
		B093L2VHBC Water Bottle Stickers 200 Pcs C		\$7.19		
		B09V868B76 200 Ultra Bright Glow Sticks Bull		\$17.99		
		B0C5WR9GQY Wollmix Neon Glow Party Dec		\$16.99		
		B0D5RZTTWZ HONLYNE105 PCS LED Glass		\$49.99		
		B0DVQ8WVZP PTGOLUO 200Pcs Neon Ballc		\$35.98		
		B0F5WDRV32 4 Packs Glow in the Dark Foil F		\$9.99		
		B0FFBCB96Q LemonRoad 50 Pack Blacklight		\$47.97		
		B0FPX7JZX8 Honeydak 60 Pack 24 oz Glow i		\$52.99		
		B0FVLYJD33 PIGETALE Glow in The Dark Pa		\$9.99		
		B0FXWNVKYT 120PCS Neon Ice Hockey Stic		\$6.99		
PO#: 2043	Invoice	Invoice No: 011926	2/5/2026			Paid Amt: \$294.30

International Falls #0361
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type	
		Amazon Business		Wire	
PO#: 1912	Invoice	Invoice No: 010326	2/5/2026	Paid Amt:	\$29.18
		B00TDBVW7W UltraSource-192033 UltraPape			\$29.18
		B0CW748PTV Shark CarpetXpert Upright Car			\$168.99
		Amazon Shipping Charge			\$0.00
PO#: 2044	Invoice	Invoice No: 011626	2/5/2026	Paid Amt:	\$168.99
		B000F8VCT0 Classroom Keepers 9" x 12" Cor			\$30.35
		Freight			\$1.21
PO#: 1910	Invoice	Invoice No: 011826	2/5/2026	Paid Amt:	\$31.56
		B086N5L1QT WNL Products CPR Rescue Ma			\$19.56
		Amazon Shipping Charge			\$6.99
PO#: 1995	Invoice	Invoice No: 01526	2/5/2026	Paid Amt:	\$26.55
		B0BJPXXM7D Ailun Screen Protector for iPad			\$7.96
		B0D4Z71PSY SEYMAC for iPad Pro 11 Inch C			\$25.19
		B0DZ76LW4J Apple iPad 11-inch: A16 chip, 11			\$399.00
PO#: 2063	Invoice	Invoice No: 012426	2/5/2026	Paid Amt:	\$432.15
		B0G528MC9Z 40 pcs Pocket Hug Token,Star I			\$19.86
PO#: 2122	Invoice	Invoice No: 012226	2/5/2026	Paid Amt:	\$19.86
		B07DQL548J Eamay Hanging File Folder Orga			\$51.98
		B0F3CVPDYC 24 Pack Black Desk Dividers fc			\$39.98
PO#: 1904	Invoice	Invoice No: 122925	2/5/2026	Paid Amt:	\$91.96
		B07SZ8PMJV 400 Ultra Bright Glow Sticks Bu			\$29.95
		B08HKGRVLP Honest Kids Super Fruit Punch			\$35.38
		B0CM3BVY65 Winlyn 45 Sets 9 Styles Magic I			\$27.98
		Amazon Shipping Charge			\$0.00
PO#: 2049	Invoice	Invoice No: 012326	2/5/2026	Paid Amt:	\$93.31
		B00006IFI3 Sharpie Permanent Markers, Ultra			\$7.97
		B082PN3YD3 Sharpie S-Gel Pens, Medium Pe			\$9.55
		B086R97282 Amazon Basics Mechanical Penc			\$7.62
		Amazon Shipping Charge			\$6.99
PO#: 2060	Invoice	Invoice No: 012126	2/5/2026	Paid Amt:	\$32.13
		B00F6B779K 15 Yard Brodart Just-a-Fold III R			\$28.29
		B0F6KSGJM4 8" Genuine Brodart Just-A-Fold			\$10.95
PO#: 2001	Invoice	Invoice No: 011526	2/5/2026	Paid Amt:	\$39.24
		B07N8FGLX4 Dry Erase Surface Cleaner, 8oz			\$20.13
		Amazon Shipping Charge			\$6.99
PO#: 1887	Invoice	Invoice No: 122625	2/5/2026	Paid Amt:	\$27.12

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
		Amazon Business				Wire
PO#: 2060	Invoice	Invoice No: 012026	2/5/2026		Paid Amt:	\$64.34
		B0DLKFX8W4 Rosmonde Pencils Bulk, 1250 I		\$64.34		
		B0DLKFX8W4 Rosmonde Pencils Bulk, 1250 I		\$64.99		
		Amazon Shipping Charge		\$0.00		
PO#: 1954	Invoice	Invoice No: 010826	2/5/2026		Paid Amt:	\$64.99
		B06WGMTMVM BIC Round Stic Xtra Life Ballp		\$7.55		
		B06WGMTMVM BIC Round Stic Xtra Life Ballp		\$5.04		
		B0C7T6G2WC Clipboards Bulk, Woswel Hardl		\$17.96		
		B0C7T6G2WC Clipboards Bulk, Woswel Hardl		\$26.93		
		B0CG1XF9C3 Macarrie 120 Pack Emergency		\$23.20		
		B0CG1XF9C3 Macarrie 120 Pack Emergency		\$34.79		
		B0FMDY7XTQ mekueeex 50 Pcs Plastic Whis		\$7.20		
		B0FMDY7XTQ mekueeex 50 Pcs Plastic Whis		\$10.79		
		Amazon Shipping Charge		\$0.00		
PO#: 2048	Invoice	Invoice No: 012126	2/5/2026		Paid Amt:	\$133.46
		B084BTWN2C Classic Sand and Play Purple C		\$44.99		
		B09G2TXCKL MIXC Plant Nursery Pots with H		\$15.99		
		B0DT9Q1Q8C Artecho Tempera Paint Sticks, 6		\$18.04		
PO#: 1907	Invoice	Invoice No: 122925	2/5/2026		Paid Amt:	\$79.02
		B000J07BRQ Scotch Heavy Duty Shipping Pa		\$40.56		
		B00KOSP454 CURAD Alcohol Prep Pads (Pac		\$55.90		
		B07PHGSQHC Post-it Mini Notes, 1 3/8 in. x 1		\$45.44		
		B0B462GF1T 120 Pads Sticky Notes Bulk 1.5		\$39.98		
		B0BWF9XDK2 Rosmonde Spiral Notebook, 12		\$36.48		
		Amazon Shipping Charge		\$0.00		
PO#: 1998	Invoice	Invoice No: 011626	2/5/2026		Paid Amt:	\$218.36
		173541414X A Letter From Your Teacher: On tl		\$12.99		
PO#: 1888	Invoice	Invoice No: 122925	2/5/2026		Paid Amt:	\$12.99
		B0BGH6LFTD VEVOR 27 Compartments Woc		\$89.99		
PO#: 1904	Invoice	Invoice No: 122625	2/5/2026		Paid Amt:	\$89.99
		B007ZJ0Z9K Duck General Use Masking Tape		\$17.25		
PO#: 1904	Invoice	Invoice No: 123025	2/5/2026		Paid Amt:	\$17.25
		B00TDBVW7W UltraSource-192033 UltraPape		\$29.18		
		B01D8F5FKS Post-it Super Sticky Notes, 24 S		\$16.99		
		B07MJTYGFY Mr. Pen- 100pcs 2mm Graphite		\$5.99		
		B07PLL76SR Zebra Pen Z-Grip Retractable B:		\$32.98		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
		Amazon Business		Wire		
			B08NS7R6P1 Mr. Pen- Protractor and Compas	\$41.10		
			B09M6R2F76 (12 Pad) Lined Grid Sticky Note:	\$21.78		
			B0BYRVBK7M PCKPGON 12 Rolls Invisible T:	\$9.99		
			B0FBGMM7SW 480 Sheets 3 in x 5 in Large E	\$7.89		
			Amazon Shipping Charge	\$0.00		
PO#: 1912	Invoice	Invoice No: 010326	2/5/2026		Paid Amt:	\$165.90
			B000I0TZO4 Sharpie Permanent Markers, Fin	\$4.87		
			B000Q5ZGIA BIC Brite Liner Highlighters, Chi	\$1.91		
			B00464740A Scotch Sure Start Packing Tape,	\$12.99		
			B004YGQK5K JOLLY RANCHER Assorted Fr	\$15.49		
			B07BT96MJY Math Geometry Kit Set 8 Pieces	\$6.99		
			B07P6MZPK3 Mattel Games UNO Card Game	\$11.32		
			B07Y98T14Q Mattel Games Phase 10 Card G	\$11.28		
			B07YSX1ZRB TUL Pearl Collection Gel Pens,	\$14.95		
			B08QMRQXSX OWLKELA 12 Rolls Transpare	\$7.42		
			B08R17N9VV Amazon Basics Disinfecting Wip	\$11.46		
			B09SDKSXLZ Bicycle Rider Back Playing Carr	\$9.80		
			B0B9GRGFD8 Glintoper Shut The Box & 4 in :	\$17.99		
			B0CP48JPCH ARTISTRO 24 Acrylic Paint Mar	\$7.99		
			B0CXPPHMQ2 Artecho 72 Colors Markers for	\$24.99		
			B0D1Y2PBLC Tiawudi Multipurpose Caddy Or	\$10.99		
			B0D5M28Y2K (16 Pack) Lined Sticky Notes 3>	\$8.99		
			B0DSCG2J83 Spin Master Games, Cardinal C	\$6.53		
			B0DX258P28 Outline Shimmer Markers, Twee	\$24.99		
			B0FKH4V8MX Yangmei Easter Basket Essenti	\$16.99		
			Amazon Shipping Charge	\$6.99		
			promo	(\$7.95)		
PO#: 2052	Invoice	Invoice No: 012226	2/5/2026		Paid Amt:	\$226.98
			0756056950 Teacher's Discovery World War II	\$19.99		
			Freight	\$7.99		
PO#: 2062	Invoice	Invoice No: 012026	2/5/2026		Paid Amt:	\$27.98
			B00006IFI3 Sharpie Permanent Markers, Ultra	\$7.97		
			B082PN4X5J Sharpie S-Gel Gel Pens, Black E	\$11.59		
			B086R97282 Amazon Basics Mechanical Pent	\$8.56		
			Freight	\$6.99		
PO#: 1954	Invoice	Invoice No: 011326	2/5/2026		Paid Amt:	\$35.11

International Falls #0361
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
		Amazon Business				Wire
			B0CB4HK54T Heavy Duty Vehicle Bracket,Fire		\$49.99	
			Amazon Shipping Charge		\$0.00	
PO#: 2120		Invoice	Invoice No: 012326	2/5/2026		Paid Amt: \$49.99
			B0002T3WLS Crayola Broad Line Markers Cla		\$59.99	
			B004E2OKYM StikkiCLIPS, Plastic, White, 20/		\$15.62	
			B07JZQ1MXT Amazon Basics Electric Kettle v		\$22.46	
			B0CG1JXLBT Jangostor 160 PCS Halloween /		\$6.99	
PO#: 2064		Invoice	Invoice No: 012626	2/5/2026		Paid Amt: \$105.06
			B0DHCP52DS 1760feet Blacklight Party Strea		\$18.99	
			Amazon Shipping Charge		\$6.99	
PO#: 2043		Invoice	Invoice No: 011926	2/5/2026		Paid Amt: \$25.98
			B074C66H16 Historic Map - Dated Events Maj		\$24.99	
PO#: 2062		Invoice	Invoice No: 011926	2/5/2026		Paid Amt: \$24.99
			B008CGN1PK EuroGraphics Tanks of World V		\$8.99	
			Freight		\$4.57	
PO#: 2062		Invoice	Invoice No: 011926	2/5/2026		Paid Amt: \$13.56
			B0CKFHCDH7 Classroom Pencil Spinner (10-		\$10.00	
			Freight		\$4.75	
PO#: 2046		Invoice	Invoice No: 011926	2/5/2026		Paid Amt: \$14.75
			B075ZVZP85 Courtside Basketball Sticky Mat		\$44.99	
			B075ZVZP85 Courtside Basketball Sticky Mat		\$44.99	
			Amazon Shipping Charge		\$6.99	
			Amazon Shipping Charge		\$0.00	
PO#: 2056		Invoice	Invoice No: 012226	2/5/2026		Paid Amt: \$96.97
			B01D8F5FKS Post-it Super Sticky Notes, 24 S		\$16.99	
			B07F246YG1 Amazon Basics Disinfecting Wip		\$35.28	
			B0891R2YFN Shuttle Art Wood-Cased #2 HB		\$39.99	
			B09M6JWHV5 Kleenex Ultra Soft Facial Tissu		\$5.79	
			B0BR5QR143 Turxayox 24 Rolls Transparent		\$11.97	
			B0CTD2XLX5 Kleenex Trusted Care Facial Tis		\$20.89	
			Amazon Shipping Charge		\$0.00	
PO#: 2061		Invoice	Invoice No: 012326	2/5/2026		Paid Amt: \$130.91
			B0038R8CGQ Sloan R-1003-A Regal Water C		\$165.84	
			Amazon Shipping Charge		\$0.00	
PO#: 2119		Invoice	Invoice No: 012326	2/5/2026		Paid Amt: \$165.84
			B009GPRVCU Zurn - 59517006 59517-006 St		\$29.21	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
		Amazon Business				Wire
PO#: 2051	Invoice	Invoice No: 012026	2/5/2026		Paid Amt:	\$36.20
		Amazon Shipping Charge		\$6.99		
		B07LGC7ZXY Plastic Clipboards (Set of 6) Tra		\$23.63		
		B09FGXKHXV Avalon Towels Terry Bar Mop Ti		\$94.98		
		B09TRGP1CS Classroom Bulletin Board Decc		\$10.99		
		B0CHMCYYTN 30Pcs Super Strong Magnetic		\$9.86		
		B0D2KZ24GP Harloon 50 Pcs Jungle Monkey		\$8.99		
		B0DGJ8VT2L Lysol Disinfectant Laundry Sanit		\$23.06		
		B0DX6N64XM Jinniee School Cafeteria Rules		\$9.99		
		Amazon Shipping Charge		\$0.00		
PO#: 2002	Invoice	Invoice No: 011926	2/5/2026		Paid Amt:	\$181.50
		B00HSC9F2C Clorox Disinfecting Cleaning Wi		\$12.78		
		B086P836K4 X-ACTO Pencil Sharpener, Scho		\$23.69		
		B08MQRQTKJ BIC Xtra Smooth Mechanical F		\$5.49		
		B09M5XF6JV Kleenex Ultra Soft Facial Tissue		\$6.49		
		B0CW8MQVKZ Aheroi 4 Pcs Magnetic Light C		\$19.99		
		B0DPM79QWL Amazon Basics Super Tip 40 C		\$6.87		
		Amazon Shipping Charge		\$0.00		
PO#: 1997	Invoice	Invoice No: 011526	2/5/2026		Paid Amt:	\$75.31
		B0CWB67QHC SENIX 40V 18" Cordless Snow		\$249.00		
		B0F93D6ZQ7 SENIX 2X2 40V Max Cordless S		\$153.79		
		Amazon Shipping Charge		\$0.00		
PO#: 1952	Invoice	Invoice No: 010726	2/5/2026		Paid Amt:	\$402.79
		B01LWYWH43 Dr.meter Ear Muffs for Noise R		\$11.99		
		B07HGH1KG6 BLACK DECKER EM720CB7 I		\$79.99		
		B0F6XS52G7 166 PCS Simply Magic Magneti		\$22.97		
PO#: 2121	Invoice	Invoice No: 012626	2/5/2026		Paid Amt:	\$114.95
		B0F32XJSRZ Besitu 4 Inch Caster Wheels, 1/		\$44.08		
		Amazon Shipping Charge		\$0.00		
PO#: 1886	Invoice	Invoice No: 122925	2/5/2026		Paid Amt:	\$44.08
		B06X1GHYH3 EXPO Low Odor Dry Erase Mai		\$28.70		
PO#: 2121	Invoice	Invoice No: 012126	2/5/2026		Paid Amt:	\$28.70
		B002JGOC98 Neenah Astrobrights Color Pape		\$18.61		
		B09RTVN5GN Energizer Alkaline Power AAA I		\$16.52		
		B0BV25BWWH WUKAKA 12 Pack Transparer		\$9.99		
		B0DFQ7LJMR MaxLax USB Charger Station,3		\$39.99		

International Falls #0361

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
Amazon Business					Wire	
PO#: 1908		Invoice	Invoice No: 122625	2/5/2026	Amazon Shipping Charge	\$0.00
						Paid Amt: \$85.11
					B0002IXIJ0 Taylor Service Complete Pool Wat	\$143.00
PO#: 2054		Invoice	Invoice No: 012026	2/5/2026	Amazon Shipping Charge	\$0.00
						Paid Amt: \$143.00
					B0038R8CGQ Sloan R-1003-A Regal Water C	\$138.20
PO#: 2058		Invoice	Invoice No: 012026	2/5/2026	Amazon Shipping Charge	\$6.99
						Paid Amt: \$145.19
					B01D8F5FKS Post-it Super Sticky Notes, 24 S	\$16.99
					B07F246YG1 Amazon Basics Disinfecting Wip	\$26.91
					B0891R2YFN Shuttle Art Wood-Cased #2 HB	\$39.99
					B09M6JWHV5 Kleenex Ultra Soft Facial Tissu	\$5.79
					B0BR5QR143 Turxayox 24 Rolls Transparent`	\$11.97
					B0CTD2XLX5 Kleenex Trusted Care Facial Tis	\$14.69
PO#: 1953		Invoice	Invoice No: 011326	2/5/2026		Paid Amt: \$116.34
					Check Amount:	\$7,520.21
AUTO VALUE PARTS INC					Wire	
PO#: 1531		Invoice	Invoice No: 138066927	2/5/2026	Blanket PO	\$168.99
						Paid Amt: \$168.99
PO#: 1531		Invoice	Invoice No: 138066784	2/5/2026	Blanket PO	\$491.97
						Paid Amt: \$491.97
PO#: 1531		Invoice	Invoice No: 138066846	2/5/2026	Blanket PO	\$34.99
						Paid Amt: \$34.99
PO#: 1531		Invoice	Invoice No: 138066867	2/5/2026	Blanket PO	\$105.86
						Paid Amt: \$105.86
					Check Amount:	\$801.81
Ironhide Equipment Inc.					Wire	
PO#:		Invoice	Invoice No: 65212B	2/5/2026	Pivot Arm-Toolcat	\$455.58
					freight	\$52.00
						Paid Amt: \$507.58
					Check Amount:	\$507.58
Column Software PBC					Wire	
PO#:		Invoice	Invoice No: RF08YVNB-0002	2/5/2026	01/15/2026: General Legal and Public Notice	\$74.10
						Paid Amt: \$74.10
					Check Amount:	\$74.10

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
DOLLAR TREE						
		Miscellaneous		Wire	\$15.50	
PO#: 1083	Invoice	Invoice No: 010626	2/5/2026	Paid Amt:	\$15.50	
				Check Amount:	\$15.50	
DOMINO'S PIZZA						
		BLANKET PO FOR ALC PIZZA		Wire	\$39.98	
PO#: 2147	Invoice	Invoice No: 012226	2/5/2026	Paid Amt:	\$39.98	
				Check Amount:	\$39.98	
Dunkin - Baskin Robbins						
		FHS PROM SUPPLIES - GIFT CARDS FOR V		Wire	\$20.00	
PO#: 2115	Invoice	Invoice No: 1568	2/5/2026	Paid Amt:	\$20.00	
				Check Amount:	\$20.00	
HUSKEY SPRING						
		Leaf Spring Parts Bus #544		Wire	\$372.62	
PO#: 1927	Invoice	Invoice No: S1-2802921	2/5/2026	Paid Amt:	\$372.62	
				Check Amount:	\$372.62	
ISD #690 Warroad High School						
		Elementary B BB Entry Fee 02-14-26 Warroad		Wire	\$156.48	
PO#: 1894	Invoice	Invoice No: 010526	2/5/2026	Paid Amt:	\$156.48	
				Check Amount:	\$156.48	
MENARDS						
		Blanket PO FHS		Wire	\$20.37	
PO#: 2093	Invoice	Invoice No: 011926	2/5/2026	Paid Amt:	\$20.37	
		Blanket PO FHS		Wire	\$31.49	
PO#: 2093	Invoice	Invoice No: 012126	2/5/2026	Paid Amt:	\$31.49	
		Blanket PO FHS		Wire	\$558.00	
PO#: 2093	Invoice	Invoice No: 012126	2/5/2026	Paid Amt:	\$558.00	
		Blanket PO FHS		Wire	\$46.69	
PO#: 2093	Invoice	Invoice No: 122625	2/5/2026	Paid Amt:	\$46.69	
		Blanket PO FHS		Wire	\$44.93	
PO#: 2093	Invoice	Invoice No: 122925	2/5/2026	Paid Amt:	\$44.93	
		Miscellaneous items for pals events		Wire	\$61.07	
PO#: 1112	Invoice	Invoice No: 61.07	2/5/2026	Paid Amt:	\$61.07	
		BLANKET PO FOR IND TECH SUPPLIES		Wire	\$36.70	
PO#: 1205	Invoice	Invoice No: 010726	2/5/2026	Paid Amt:	\$36.70	

International Falls #0361
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MENARDS					Wire	
		Blanket PO FHS			\$78.24	
PO#: 2093	Invoice	Invoice No: 010126	2/5/2026	Paid Amt:		\$78.24
		Blanket PO FHS			\$51.05	
PO#: 2093	Invoice	Invoice No: 012326	2/5/2026	Paid Amt:		\$51.05
		return padlocks			\$35.96	
PO#:	Credit	Invoice No: 010526	2/5/2026	Paid Amt:		(\$35.96)
		Blanket PO FHS			\$95.64	
PO#: 2093	Invoice	Invoice No: 010926	2/5/2026	Paid Amt:		\$95.64
		Blanket PO FHS			\$337.45	
PO#: 2093	Invoice	Invoice No: 010926	2/5/2026	Paid Amt:		\$337.45
		Blanket PO for Menards Purchases			\$64.99	
PO#: 1838	Invoice	Invoice No: 010526	2/5/2026	Paid Amt:		\$64.99
		Blanket PO FHS			\$270.19	
PO#: 2093	Invoice	Invoice No: 011426	2/5/2026	Paid Amt:		\$270.19
					Check Amount:	\$1,660.85
MN BOARD OF SCHOOL ADMINISTRATORS					Wire	
		ANNUAL LICENSING FEE L. WEST			\$100.00	
		servcie fee			\$2.15	
PO#:	Invoice	Invoice No: 012226	2/5/2026	Paid Amt:		\$102.15
		ANNUAL LICENSING FEE L. WEST			\$100.00	
		servcie fee			\$2.15	
PO#: 1978	Invoice	Invoice No: 011526	2/5/2026	Paid Amt:		\$102.15
					Check Amount:	\$204.30
MN DEPT OF LABOR & INDUSTRY Construct & Codes					Wire	
		Kari Benedix Boiler Test			\$50.00	
PO#: 1980	Invoice	Invoice No: 010626	2/5/2026	Paid Amt:		\$50.00
					Check Amount:	\$50.00
NAPA FALLS SUPPLY					Wire	
		Blanket PO Bus Garage			\$156.99	
PO#: 2098	Invoice	Invoice No: 972443	2/5/2026	Paid Amt:		\$156.99
					Check Amount:	\$156.99
O'REILLY AUTO PARTS					Wire	
		Oreilly's Transportation-Blanket			\$29.99	
PO#: 1047	Invoice	Invoice No: 3901-255871	2/5/2026	Paid Amt:		\$29.99
		Oreilly's Transportation-Blanket			\$125.30	
PO#: 1047	Invoice	Invoice No: 3901-256356	2/5/2026	Paid Amt:		\$125.30

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
O'REILLY AUTO PARTS					Wire	
		Oreilly's Transportation-Blanket			\$53.83	
PO#: 1047	Invoice	Invoice No: 3901-255260	2/5/2026	Paid Amt:	\$53.83	
				Check Amount:	\$209.12	
QUIZLET					Wire	
		FHS Spanish Curriculum - Quizlet Plus Teache			\$35.99	
PO#: 2029	Invoice	Invoice No: 011726	2/5/2026	Paid Amt:	\$35.99	
				Check Amount:	\$35.99	
SUPER ONE					Wire	
		BLANKET PO FOR SUPPLIES FOR FHS PRC			\$15.97	
PO#: 2106	Invoice	Invoice No: 012426	2/5/2026	Paid Amt:	\$15.97	
		Gatorade and Granola Bars for Holiday BB Tot			\$170.42	
PO#: 1873	Invoice	Invoice No: 122725	2/5/2026	Paid Amt:	\$170.42	
		Blanket PO FCS Fall 2025			\$95.25	
PO#: 1214	Invoice	Invoice No: 010326	2/5/2026	Paid Amt:	\$95.25	
		Blanket PO - Super One Food - FHS 2026ALC			\$144.29	
PO#: 2035	Invoice	Invoice No: 010726	2/5/2026	Paid Amt:	\$144.29	
		BLANKET PO PBIS FOOD SUPPLIES			\$16.00	
PO#: 2107	Invoice	Invoice No: 010826	2/5/2026	Paid Amt:	\$16.00	
		Blanket PO FCS Fall 2025			\$162.43	
PO#: 1214	Invoice	Invoice No: 011226	2/5/2026	Paid Amt:	\$162.43	
		Blanket PO - Super One Food - FHS 2026ALC			\$202.00	
PO#: 2035	Invoice	Invoice No: 011326	2/5/2026	Paid Amt:	\$202.00	
		Bronco Brew - supplies needed for class			\$107.15	
PO#: 2034	Invoice	Invoice No: 011626	2/5/2026	Paid Amt:	\$107.15	
		BLANKET PO for PDT, In-Service Meetings ec			\$213.41	
PO#: 1215	Invoice	Invoice No: 011926	2/5/2026	Paid Amt:	\$213.41	
		Blanket PO - Super One Food - FHS 2026ALC			\$86.26	
PO#: 2035	Invoice	Invoice No: 012226	2/5/2026	Paid Amt:	\$86.26	
		BLANKET PO FOR SUPPLIES FOR FHS PRC			\$42.87	
PO#: 2106	Invoice	Invoice No: 012426	2/5/2026	Paid Amt:	\$42.87	
				Check Amount:	\$1,256.05	
TechCheck					Wire	
		Monthly Phone Service FY26			\$295.00	
		2.5% Credit Card Processing Fee for SIPTrunk			\$7.37	
PO#: 1049	Invoice	Invoice No: 37866401	2/5/2026	Paid Amt:	\$302.37	
				Check Amount:	\$302.37	

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
US POSTAL SERVICE					Wire	
			Postage for Mailing 2025 W2 Forms		\$171.60	
PO#: 2137	Invoice	Invoice No: 012126	2/5/2026		Paid Amt: \$171.60	
					Check Amount:	\$171.60
Weidner Holdings, LLC					Wire	
			Food Safety Renewal - Karla Line		\$90.00	
			Food Safety Renewal - Cherie Sweney		\$90.00	
			Food Safety Renewal - Brenda Crow		\$90.00	
			Food Safety Renewal - Kristal Mayfield		\$90.00	
			Food Safety Renewal - Treana Schultz		\$90.00	
PO#: 2042	Invoice	Invoice No: 27	2/5/2026		Paid Amt: \$450.00	
			ServSafe Class - FES Staff Heidi Steele		\$200.00	
			ServSafe Class - FES Staff - Vera Vesilyev		\$200.00	
PO#: 2113	Invoice	Invoice No: HS & VV	2/5/2026		Paid Amt: \$400.00	
			ServSafe Class - New - Stacey Leeseman		\$200.00	
PO#: 2112	Invoice	Invoice No: SL	2/5/2026		Paid Amt: \$200.00	
					Check Amount:	\$1,050.00
Hyatt					Wire	
			2026 MSBA- Leadership Conference: 6-Room:		\$379.01	
PO#: 1692	Invoice	Invoice No: 1567801201	2/5/2026		Paid Amt: \$379.01	
			2026 MSBA- Leadership Conference: 6-Room:		\$344.50	
PO#: 1692	Invoice	Invoice No: 4664977401	2/5/2026		Paid Amt: \$344.50	
			2026 MSBA- Leadership Conference: 6-Room:		\$344.50	
PO#: 1692	Invoice	Invoice No: 1843116701	2/5/2026		Paid Amt: \$344.50	
			2026 MSBA- Leadership Conference: 6-Room:		\$145.00	
PO#: 1692	Invoice	Invoice No: 1110308301	2/5/2026		Paid Amt: \$145.00	
			2026 MSBA- Leadership Conference: 6-Room:		\$344.50	
PO#: 1692	Invoice	Invoice No: 3442301401	2/5/2026		Paid Amt: \$344.50	
			2 NIGHTS LODGING MN SCHOOL BOARD C		\$344.50	
PO#: 2233	Invoice	Invoice No: 5687816301	2/5/2026		Paid Amt: \$344.50	
			2026 MSBA- Leadership Conference: 1 Room		\$464.42	
PO#: 1692	Invoice	Invoice No: 2193099901	2/5/2026		Paid Amt: \$464.42	
					Check Amount:	\$2,366.43
National Association of School Psychologists					Wire	
			HOPS Set: Professionals Manual and Parents		\$136.00	

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type			
		National Association of School Psychologists		Wire			
		Freight		\$20.00			
PO#: 1762	Invoice	Invoice No: 91386	2/5/2026		Paid Amt:	\$156.00	
					Check Amount:	\$156.00	
		Connecting to Learn LLC		Wire			
		Connecting to Learn: Volume Two		\$300.00			
PO#: 2076	Invoice	Invoice No: 10269	2/5/2026		Paid Amt:	\$300.00	
					Check Amount:	\$300.00	
		Magnatag Inc		Wire			
		FHS M.TATE/TRIMESTER: Die-cut Magnet 7/		\$46.00			
		FHS M.TATE/TRIMESTER: Trimester 5pd Clas		\$1,508.00			
		FHS M.TATE/TRIMESTER: Shipping		\$239.93			
PO#: 2117	Invoice	Invoice No: 694275	2/5/2026		Paid Amt:	\$1,793.93	
					Check Amount:	\$1,793.93	
		Clinton Pool Services LLC		Wire			
		CPO License for Pool-Jeremy		\$390.00			
PO#: 2075	Invoice	Invoice No: 1154	2/5/2026		Paid Amt:	\$390.00	
					Check Amount:	\$390.00	
		Cal Gas Direct Incorporated		Wire			
		Arena Test Gas-Fresh Air-Draeger 4597106		\$294.99			
PO#: 2072	Invoice	Invoice No: 34118815	2/5/2026		Paid Amt:	\$294.99	
					Check Amount:	\$294.99	
		InterContinental Hotel		Wire			
		Hotel Rooms for MN Track Ass John Sandberg		\$278.16			
PO#: 2152	Invoice	Invoice No: 48789211	2/5/2026		Paid Amt:	\$278.16	
					Check Amount:	\$278.16	
		Ed Kaun & Sons LTD		Wire			
		Sharpen Arena Zamboni Blades		\$221.23			
PO#: 2260	Invoice	Invoice No: C84195	2/5/2026		Paid Amt:	\$221.23	
					Check Amount:	\$221.23	
100776		Para Local #4798		Check			
		Employee L4798 Union Dues		\$9.99			
PO#:	Invoice	Invoice No: B202614S10	1/21/2026		Paid Amt:	\$9.99	
					Check Amount:	\$9.99	
100777		AFSCME Council 65		Check			
		ASCME Employee Ded Dues		\$1,062.83			

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type			
100777		AFSCME Council 65		Check			
				ASCME Employee Deduct Dues	\$341.13		
				ASCME Employee Union Dues	\$23.50		
PO#:	Invoice	Invoice No: B2026150	1/23/2026	Paid Amt:		\$1,427.46	
				Check Amount:		\$1,427.46	
100778		AFSCME People		Check			
				ASCME Employee Ded Dues	\$4.25		
PO#:	Invoice	Invoice No: B2026150	1/23/2026	Paid Amt:		\$4.25	
				Check Amount:		\$4.25	
100779		AFT Local #331		Check			
				Employee Deduct L331 Union Due	\$3,191.92		
				L331 Employee Union Dues	\$165.60		
PO#:	Invoice	Invoice No: B2026150	1/23/2026	Paid Amt:		\$3,357.52	
				Check Amount:		\$3,357.52	
100780		Para Local #4798		Check			
				Employee L4798 Union Dues	\$553.80		
				L4798 Employee Union Dues	\$101.39		
PO#:	Invoice	Invoice No: B2026150	1/23/2026	Paid Amt:		\$655.19	
				Check Amount:		\$655.19	
100781		ARROWHEAD LIBRARY SYSTEM		Check			
				Library Catalog System	\$625.00		
PO#: 1554	Invoice	Invoice No: 8242	1/23/2026	Paid Amt:		\$625.00	
				Check Amount:		\$625.00	
100782		BEMIDJI BUS LINE		Check			
				Boosters \$1440.00 Bus G Hockey Princeton 01	\$1,440.00		
				School \$2160.00 Bus G Hockey Princeton 01-	\$2,160.00		
PO#: 2008	Invoice	Invoice No: 11773	1/23/2026	Paid Amt:		\$3,600.00	
				Booster 1196.00 Bus B BB Grand Marais Cook	\$1,196.00		
				School 1794.00 Bus B BB Grand Marais Cook	\$1,794.00		
PO#: 2067	Invoice	Invoice No: 11977	1/23/2026	Paid Amt:		\$2,990.00	
				Boosters paying 840.00 G Hockey at Detroit L:	\$872.00		
				School is paying G Hockey at Detroit Lakes 01-	\$1,308.00		
PO#: 1603	Invoice	Invoice No: 11987	1/23/2026	Paid Amt:		\$2,180.00	
				Bus Boosters G BB \$920 Two Harbors 01-09-2	\$920.00		

International Falls #0361

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100782		BEMIDJI BUS LINE		Check		
			Bus two Harbors 01-09-2026 School is paying	\$1,380.00		
PO#: 2123	Invoice	Invoice No: 11990	1/23/2026	Paid Amt:	\$2,300.00	
				Check Amount:	\$11,070.00	
100783		Bennett, Kendra A		Check		
			December mileage to and from bank/post office	\$42.84		
PO#: 1957	Invoice	Invoice No: 012226	1/23/2026	Paid Amt:	\$42.84	
				Check Amount:	\$42.84	
100784		Blais, Travis		Check		
			Referee B Hockey vs Ely 01-06-2026	\$117.00		
			Referee G Hockey vs Moose Lake 01-08-2026	\$117.00		
			Referee G JV Hockey vs Moose Lake 01-08-2026	\$90.00		
PO#: 2068	Invoice	Invoice No: 010626	1/23/2026	Paid Amt:	\$324.00	
				Check Amount:	\$324.00	
100785		Bond Trust Services Corporation		Check		
			Bond Paying Agent Fee	\$475.00		
PO#: 2131	Invoice	Invoice No: 101497	1/23/2026	Paid Amt:	\$475.00	
				Check Amount:	\$475.00	
100786		BSN SPORTS		Check		
			G BB Boosters paying Hoodie	\$1,500.00		
			Freight	\$40.00		
			G BB pants School is paying	\$60.00		
			G BB Boosters Paying Pants \$1040.00 \$100.0	\$100.00		
			G BB Boosters Paying Pants \$1040.00 \$100.0	\$1,040.00		
PO#: 1690	Invoice	Invoice No: 932458267	1/23/2026	Paid Amt:	\$2,740.00	
			Reconditioned Football Helmets 2025-2026	\$2,142.00		
			Recondition FG Radip	\$275.00		
			Freight	\$198.00		
PO#: 2069	Invoice	Invoice No: 932891940	1/23/2026	Paid Amt:	\$2,615.00	
				Check Amount:	\$5,355.00	
100787		Burnett, Thomas A		Check		
			Referee V B BB vs Warroad 01-13-2026	\$180.00		
PO#: 2071	Invoice	Invoice No: 011326	1/23/2026	Paid Amt:	\$180.00	
			Referee V and JV B BB Blizzard Ball Classic 1	\$180.00		
PO#: 2012	Invoice	Invoice No: 122925	1/23/2026	Paid Amt:	\$180.00	
				Check Amount:	\$360.00	

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type			
100788		CDW Government		Check			
			BE65D-H - Samsung BE65D-H - 4K - Busines:		\$590.00		
PO#: 1719	Invoice	Invoice No: AH4XV5C	1/23/2026			Paid Amt:	\$590.00
						Check Amount:	\$590.00
100789		Christianson, Rosa I		Check			
			Commuting 14 days except 12/15		\$4.90		
PO#: 2013	Invoice	Invoice No: 012226	1/23/2026			Paid Amt:	\$4.90
						Check Amount:	\$4.90
100790		Eide Bailly LLP		Check			
			filing the tax credits for the solar program		\$10,500.00		
PO#:	Invoice	Invoice No: EI01986786	1/23/2026			Paid Amt:	\$10,500.00
						Check Amount:	\$10,500.00
100791		Gouin, Vincent		Check			
			Referee JV G hockey vs Moose Lake 01-08-20		\$90.00		
			Linesman V G hockey vs Moose Lake 01-08-2		\$90.00		
PO#: 2078	Invoice	Invoice No: 010826	1/23/2026			Paid Amt:	\$180.00
						Check Amount:	\$180.00
100792		Hafdahl, Jim		Check			
			Referee B Swim vs Bemidji 01-13-2026		\$110.00		
			mileage 200 miles X .7= 140.00		\$140.00		
PO#: 2079	Invoice	Invoice No: 011326	1/23/2026			Paid Amt:	\$250.00
						Check Amount:	\$250.00
100793		HOUGHTON MIFFLIN		Check			
			2017 Journeys Student Edition Online 1 Year E		\$49.25		
PO#: 1774	Invoice	Invoice No: 956422141	1/23/2026			Paid Amt:	\$49.25
						Check Amount:	\$49.25
100794		Innovative		Check			
			HERX7658AK LINER,REPRO,60GL,1.5ML,BK		\$592.35		
PO#: 2127	Invoice	Invoice No: 5036958	1/23/2026			Paid Amt:	\$592.35
			Toilet Tissue		\$172.17		
PO#: 2084	Invoice	Invoice No: 5024811	1/23/2026			Paid Amt:	\$172.17
			HEWF6U63AN INKART,HP,63XL,HY,AST		\$56.08		
			HEWF6U64AN INKART,HP,63XL,HY,BK		\$52.00		
			AAGPM428 CALENDAR,WALL,MLY,20X30		\$18.32		
			UNV92021 SCISSORS,IND,8,STR,BK/GN		\$1.74		
PO#: 1969	Invoice	Invoice No: 5027246	1/23/2026			Paid Amt:	\$128.14

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100794		Innovative		Check		
			GPC26495 TOWEL,6PK,PBU TOWEL R,NT	\$449.85		
			IBSSL3858150K LINER,38X58,LD,1.5ML	\$213.66		
PO#: 2019	Invoice	Invoice No: 5031597	1/23/2026	Paid Amt:	\$663.51	
			DMPDHDB536IOS 5" x 36" Blue Closed Loop	\$50.13		
			BRI900090CT FRESHENER,ODOR,ELIMINA,	\$34.25		
PO#: 2085	Invoice	Invoice No: 5034818	1/23/2026	Paid Amt:	\$84.38	
			FHD102216LG Vinyl PF Clear,General Gloves	\$97.00		
			FHD102218XL Vinyl PF Clear,General Gloves,	\$97.00		
PO#: 2019	Invoice	Invoice No: 5033596	1/23/2026	Paid Amt:	\$194.00	
			GJO2510012 TISSUE,JMB,1000',WH	\$360.60		
			DIA35452 SOAP,AB,ORG,FHW,4-1GAL	\$142.60		
			GJO85185 SCREEN,URNL,HIFRG,CCMBR M	\$90.12		
			GJO85188 SCREEN,URNL,HIFRG,SPICED A	\$90.12		
			GJO85189 SCREEN,URNL,HIFRG,COTTON	\$90.12		
			RCP264000BK DOLLY,ROUND,BRUTE,BK	\$152.76		
PO#: 2019	Invoice	Invoice No: 5032143	1/23/2026	Paid Amt:	\$926.32	
			GPC26495 TOWEL,6PK,PBU TOWEL R,NT	\$1,349.55		
			RCPD253BLU MOP,LG BL SPRSTITCH,5"	\$30.69		
PO#: 2083	Invoice	Invoice No: 5034819	1/23/2026	Paid Amt:	\$1,380.24	
				Check Amount:	\$4,141.11	
100795		KOOCHICHING COUNTY		Check		
			Kooch Co Enviromental-Dump	\$18.00		
PO#: 1094	Invoice	Invoice No: Dec-25	1/23/2026	Paid Amt:	\$18.00	
				Check Amount:	\$18.00	
100796		LVC Companies Inc		Check		
			Semi-Annual kitchen mait/testing	\$576.00		
PO#: 2087	Invoice	Invoice No: 186764	1/23/2026	Paid Amt:	\$576.00	
			Annual Pressure Vessel Maintenance	\$757.70		
PO#: 2088	Invoice	Invoice No: 186763	1/23/2026	Paid Amt:	\$757.70	
				Check Amount:	\$1,333.70	
100797		Madison National Life		Check		
			NIS LTD Premiums FY26 Employees	\$166.86		
PO#: 1185	Invoice	Invoice No: 1748949	1/23/2026	Paid Amt:	\$166.86	
			NIS Life Premiums FY26 Retirees COBRA	\$25.08		
			NIS Life Premiums FY26 Community Ed Empl	\$11.40		
			NIS Life Premiums FY26 Food Service Employ	\$25.65		

International Falls #0361
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type			
100797		Madison National Life		Check			
			NIS Life Premiums FY26 Employees		\$1,272.69		
PO#: 1186		Invoice	Invoice No: 1748948	1/23/2026		Paid Amt: \$1,334.82	
						Check Amount: \$1,501.68	
100798		Manka, Zach		Check			
			Linesman B Hockey vs Ely 01-06-2026		\$90.00		
			Referee JV G hockey vs Moose Lake 01-08-20		\$90.00		
PO#: 2089		Invoice	Invoice No: 010626	1/23/2026		Paid Amt: \$180.00	
						Check Amount: \$180.00	
100799		MIDCONTINENT COMMUNICATIONS		Check			
			124861501 FHS Fax - Student Lounge/Comm		\$107.05		
PO#: 1156		Invoice	Invoice No: 12486150115170	1/23/2026		Paid Amt: \$107.05	
			124755701 Bus Garage Internet Service		\$131.54		
PO#: 1155		Invoice	Invoice No: 12475570115170	1/23/2026		Paid Amt: \$131.54	
						Check Amount: \$238.59	
100800		MIDWEST BUS PARTS INC		Check			
			Bus Air Door Switches		\$64.99		
PO#: 2094		Invoice	Invoice No: 21615	1/23/2026		Paid Amt: \$64.99	
			Misc Bus Lights		\$149.47		
PO#: 2025		Invoice	Invoice No: 21351	1/23/2026		Paid Amt: \$149.47	
						Check Amount: \$214.46	
100801		MINNESOTA STATE UNIVERSITY MANKATO		Check			
			Cust#16791379 - 2026 Spring Tuition Balance		\$1,788.57		
PO#: 2026		Invoice	Invoice No: 16791379	1/23/2026		Paid Amt: \$1,788.57	
						Check Amount: \$1,788.57	
100802		MN ENERGY RESOURCES		Check			
			FES		\$6,320.88		
PO#: 1115		Invoice	Invoice No: 010726 FES	1/23/2026		Paid Amt: \$6,320.88	
			Stadium		\$1,705.12		
PO#: 1115		Invoice	Invoice No: 011426 stadium	1/23/2026		Paid Amt: \$1,705.12	
						Check Amount: \$8,026.00	
100803		MN North College		Check			
			Check Request - Scholarship Terrance Kamir		\$500.00		
PO#: 2096		Invoice	Invoice No: CR6650MR	1/23/2026		Paid Amt: \$500.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100803		MN North College		Check		
			Check Request - Scholarship Cooper Jensen		\$500.00	
PO#: 2095	Invoice	Invoice No: WX9819JF	1/23/2026		Paid Amt: \$500.00	
					Check Amount: \$1,000.00	
100804		MN POWER		Check		
			Garage Electricity		\$950.12	
			Arena Electricity		\$8,987.18	
			FES		\$5,900.77	
			FHS/POOL		\$2,880.59	
			FHS/POOL		\$8,641.76	
			Fields and Stadiums		\$114.93	
PO#: 1065	Invoice	Invoice No: 010926	1/23/2026		Paid Amt: \$27,475.35	
					Check Amount: \$27,475.35	
100805		Rainy Lake Oil, Inc.		Check		
			Diesel Fuel		\$13,910.83	
			Gasoline		\$8,637.20	
			adjustment		(\$0.01)	
PO#: 2100	Invoice	Invoice No: 70264	1/23/2026		Paid Amt: \$22,548.02	
					Check Amount: \$22,548.02	
100806		RATWIK ROSZAK & MALONEY PA		Check		
			Attorney Services Fiscal Year 2025		\$1,665.10	
PO#: 1033	Invoice	Invoice No: 81483	1/23/2026		Paid Amt: \$1,665.10	
					Check Amount: \$1,665.10	
100807		Ringhofer, Timm F		Check		
			Reimbursement for Cell Phone July 2025-Dec		\$450.00	
PO#: 2101	Invoice	Invoice No: 07/25-12/25	1/23/2026		Paid Amt: \$450.00	
					Check Amount: \$450.00	
100808		Rolando, Donald R		Check		
			Reimbursement Cell Phone July 2025-Decem		\$450.00	
PO#: 2102	Invoice	Invoice No: 07/25-12/25	1/23/2026		Paid Amt: \$450.00	
					Check Amount: \$450.00	
100809		Scaia, Kevin		Check		
			Referee V B BB vs Warroad 01-13-2026		\$180.00	
PO#: 2103	Invoice	Invoice No: 011326	1/23/2026		Paid Amt: \$180.00	
					Check Amount: \$180.00	

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type			
100810		School Outfitters		Check			
					JONTI CRAFT WIDE STORAGE CABINET SK	\$1,682.24	
					Freight	\$448.93	
PO#: 1697		Invoice	Invoice No: 14365005	1/23/2026		Paid Amt:	\$2,131.17
						Check Amount:	\$2,131.17
100811		SHANNON'S INC		Check			
					Repair Arena Hot Water Heater	\$1,467.74	
PO#: 2104		Invoice	Invoice No: 29531	1/23/2026		Paid Amt:	\$1,467.74
						Check Amount:	\$1,467.74
100812		TEAMLEADER		Check			
					Uniforms for BB Cheerleading	\$2,059.80	
					Freight 139.00	\$141.00	
PO#: 1803		Invoice	Invoice No: 139313	1/23/2026		Paid Amt:	\$2,200.80
						Check Amount:	\$2,200.80
100813		Tilson Bay Company		Check			
					G Hockey Custom Sublimated Breezer Covers	\$875.00	
PO#: 1514		Invoice	Invoice No: 1943	1/23/2026		Paid Amt:	\$875.00
						Check Amount:	\$875.00
100814		TK Elevator Corp		Check			
					Silver Service Contract	\$1,839.65	
PO#: 2109		Invoice	Invoice No: 3009199073	1/23/2026		Paid Amt:	\$1,839.65
					Quarterly Service-Monitoring	\$266.07	
PO#: 2110		Invoice	Invoice No: 3009207137	1/23/2026		Paid Amt:	\$266.07
						Check Amount:	\$2,105.72
100815		Trophies Plus, Inc.		Check			
					6x8 District FB Plaques	\$47.10	
					Shipping	\$14.00	
PO#: 1617		Invoice	Invoice No: 390779	1/23/2026		Paid Amt:	\$61.10
						Check Amount:	\$61.10
100816		VOYAGEURS COMMUNICATIONS CORP		Check			
					2000 mAh Lithium Ion Battery	\$1,335.00	
					2000 mAH Lithium-ion battary	\$174.40	
PO#: 2111		Invoice	Invoice No: 9956	1/23/2026		Paid Amt:	\$1,509.40
						Check Amount:	\$1,509.40
100817		WETZEL, JAY		Check			
					Referee V B BB vs Warroad 01-13-2026	\$180.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100817		WETZEL, JAY		Check		
			Mileage 202 miles x .725= 146.45		\$146.45	
PO#: 2114	Invoice	Invoice No: 011326	1/23/2026	Paid Amt:	\$326.45	
				Check Amount:	\$326.45	
100818		Align Chiropractic & Wellness Center, PLLC		Check		
			Bus Driver Dot Physicals		\$100.00	
PO#: 1420	Invoice	Invoice No: 12456-C01	1/29/2026	Paid Amt:	\$100.00	
				Check Amount:	\$100.00	
100819		Anderson, Dakota		Check		
			Referee V B Hockey vs Greenway 01-15-2026		\$117.00	
PO#: 2141	Invoice	Invoice No: 011526	1/29/2026	Paid Amt:	\$117.00	
				Check Amount:	\$117.00	
100820		Blais, Travis		Check		
			Referee V G Hockey vs Duluth 01-17-2026		\$117.00	
PO#: 2142	Invoice	Invoice No: 011726	1/29/2026	Paid Amt:	\$117.00	
				Check Amount:	\$117.00	
100821		Christianson, Ginger L		Check		
			RR round trip		\$2.10	
			FHS to AT, AT to HK, HK to DP, DP to FHS		\$10.08	
			RH round trip		\$4.20	
			FHS to WH, WH to HS, HS to FHS		\$2.10	
			HS round trip		\$2.10	
			DP round trip		\$4.20	
			BB round trip		\$5.04	
			FHS to HS, HS to RH, RH to FHS		\$4.69	
			ST round trip		\$2.10	
			FHS to HK, HK, DP, DP to FHS		\$9.87	
			HS round trip		\$2.10	
			FHS to AT, AT to HS, HS to FHS		\$2.31	
			FHS to RR, RR to WH, WH to RH, RH to FHS		\$4.69	
			ST round trip		\$2.10	
PO#: 2146	Invoice	Invoice No: mileage Nov 2025	1/29/2026	Paid Amt:	\$57.68	
			HK round trip		\$8.54	
			AH Round Trip		\$7.84	
			, RR to BB, BB to RH, RH to FHS		\$6.79	
			FHS to HS, HS to HK, HK to DP, DP to FHS		\$10.57	
			ES round trip		\$1.96	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100821		Christianson, Ginger L		Check		
		AH round trip		\$7.84		
		RH round trip		\$4.20		
		FHS to HS, HS to HK, HK to DP, DP to FHS		\$7.91		
		ES round trip		\$4.20		
		AH round trip		\$8.54		
		FHS to RR, RR to BB, BB to DP, DP to FHS		\$6.79		
		HS round trip		\$2.10		
		FHS to HS, HS to HK, HK to DP, DP to ES, ES		\$11.34		
		HS round trip		\$2.10		
		FHS to RR, RR to BB, BB to FHS		\$5.18		
		HK round trip		\$8.54		
PO#: 2162	Invoice	Invoice No: mileage Sept 2025	1/29/2026		Paid Amt:	\$104.44
		FHS to RR, RR tp HK, HK to DP, DP to FHS		\$10.51		
		HS round trip		\$2.18		
		HS round trip		\$2.18		
		SH round trip		\$1.31		
		FHS to RR, RR to HK, HK to FHS		\$9.06		
		FHS to AT, AT to HS, HS to FHS		\$2.39		
		RH round trip		\$4.35		
		FHS to ST, ST to HS, HS to FES		\$2.18		
		FHS to BB, BB to RH, RH to FHS		\$6.74		
PO#: 2144	Invoice	Invoice No: mileage January 2026	1/29/2026		Paid Amt:	\$40.90
		HS round trip		\$2.10		
		AK round trip		\$2.24		
		ES round trip		\$1.96		
		AH round trip		\$7.84		
		AR round trip		\$2.24		
		RH round trip		\$4.20		
		HS round trip		\$2.10		
		BB round trip		\$5.04		
		HS round trip		\$2.10		
		FHS to AT, AT to HK, HK to DP, DP to FHS		\$10.08		
		SH round trip		\$2.10		
		AK round trip		\$2.10		
		WH		\$0.84		
		HK round trip		\$8.54		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100821		Christianson, Ginger L		Check		
		AH round trip			\$7.84	
		ES round trip			\$1.96	
		FHS to BB, BB to RH, RH to FHS			\$6.58	
		AR round trip			\$2.24	
		HS round trip			\$2.10	
		WH round trip			\$0.83	
		AK round trip			\$2.24	
PO#: 2161	Invoice	Invoice No: mileage October 2025	1/29/2026			Paid Amt: \$77.27
		FHS to RR, RR to HK, HK to DP, DP to FHS			\$10.15	
		FHS to AT, AT to HS, HS to FHS			\$2.29	
		RH round trip			\$4.20	
		WH round trip			\$1.68	
		FHS to AT, AT to HS, HS to FHS			\$2.31	
		FHS to BB, BB to WH, WH to FHS			\$5.25	
		RR round trip			\$2.10	
		FHS to RR, RR to HK, HK to FHS			\$8.75	
		FHS to AT, AT to HS, HS to FHS			\$2.31	
		FHS to WH, WH to RH, RH to FHS			\$2.10	
		ST round trip			\$2.10	
PO#: 2145	Invoice	Invoice No: mileage Dec 2025	1/29/2026			Paid Amt: \$43.24
						Check Amount: \$323.53
100822		CINE 5		Check		
		Tim Everson-FHS ALC 2026 Youth Grant - Blai			\$94.00	
PO#: 2014	Invoice	Invoice No: 43	1/29/2026			Paid Amt: \$94.00
						Check Amount: \$94.00
100823		Educational Biometric Technology		Check		
		Foodservice Finger scan program			\$1,012.50	
PO#: 2148	Invoice	Invoice No: 2751	1/29/2026			Paid Amt: \$1,012.50
						Check Amount: \$1,012.50
100824		Essentia Health		Check		
		Physical/DOT			\$105.00	
		Drug Test			\$10.00	
PO#: 2149	Invoice	Invoice No: acct #164556640	1/29/2026			Paid Amt: \$115.00
						Check Amount: \$115.00

International Falls #0361
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100825		Fairbanks, Kyle Edward		Check		
			Referee G BB vs Ely 01-16-2026		\$180.00	
PO#: 2150	Invoice	Invoice No: 011626	1/29/2026		Paid Amt: \$180.00	
					Check Amount: \$180.00	
100826		Fish, Dave		Check		
			Referee V/JV G BB vs Roseau 01-19-2026		\$180.00	
PO#: 2125	Invoice	Invoice No: 011926	1/29/2026		Paid Amt: \$180.00	
					Check Amount: \$180.00	
100827		Gouin, Vincent		Check		
			Linesman V B Hockey vs Greenway 01-15-2026		\$90.00	
			JV Referee B Hockey vs Greenway 01-15-2026		\$90.00	
			Linesman G Hockey vs Duluth 01-17-2026		\$90.00	
			JV Referee G Hockey vs Duluth 01-17-2026		\$90.00	
PO#: 2151	Invoice	Invoice No: 1/15 1/17	1/29/2026		Paid Amt: \$360.00	
					Check Amount: \$360.00	
100828		HEINEMANN		Check		
			1681144 9781328764300 Math Expressions (€		\$882.00	
			1679687 9781328764065 Math Expressions (€		\$468.00	
			M1681145 9781328764317 Math Expressions		\$854.00	
			1679688 9781328764072 Math Expressions (€		\$468.00	
			1681146 9781328764324 Math Expressions (€		\$994.00	
			1679689 9781328764089 Math Expressions (€		\$468.00	
			1681147 9781328764362 Math Expressions (€		\$672.00	
			1679690 9781328764096 Math Expressions (€		\$468.00	
			1681148 9781328764379 Math Expressions (€		\$924.00	
			1679691 9781328764102 Math Expressions (€		\$468.00	
			1681149 9781328764423 Math Expressions (€		\$812.00	
			1679692 9781328764119 Math Expressions (€		\$468.00	
			SHIPPING AND HANDLING		\$590.87	
			return		(\$1,022.00)	
PO#: 1284	Invoice	Invoice No: 97367033/911497705	1/29/2026		Paid Amt: \$7,514.87	
					Check Amount: \$7,514.87	
100829		HILLYARD HUTCHINSON		Check		
			HIL4413002 KAIMTIPSNEW, Kaivac, Inc., Tips		\$49.43	

International Falls #0361
Detail Payment Register By Check

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Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100829		HILLYARD HUTCHINSON		Check		
		Freight			\$7.16	
PO#: 2080	Invoice	Invoice No: 90000673	1/29/2026	Paid Amt:	\$56.59	
				Check Amount:	\$56.59	
100830		Hirsch, Derek Joseph		Check		
		Mileage .725 x 250 miles			\$181.25	
		Referee V B Hockey vs Greenway 01-15-2026			\$117.00	
PO#: 2126	Invoice	Invoice No: 011526	1/29/2026	Paid Amt:	\$298.25	
				Check Amount:	\$298.25	
100831		HOUGHTON MIFFLIN		Check		
		1502780 9780547863603 Houghton Mifflin Hai			\$1,076.30	
		1502779 9780547863702 Houghton Mifflin Hai			\$1,763.30	
		1502778 9780547860701 Houghton Mifflin Hai			\$1,511.40	
		1618679 9780544621084 2017 Journeys Inter:			\$335.49	
		1502823 9780547860671 Houghton Mifflin Hai			\$866.32	
		1618680 9780544621091 2017 Journeys Inter:			\$340.20	
		1502824 9780547860688 Journeys Common C			\$968.24	
		1618681 9780544621107 2017 Journeys Inter:			\$340.20	
		1502825 9780547860695 Houghton Mifflin Hai			\$968.24	
		Shipping & Handling			\$1,144.61	
		return			(\$4,075.22)	
PO#: 1285	Invoice	Invoice No: 97367027/911495433	1/29/2026	Paid Amt:	\$5,239.08	
				Check Amount:	\$5,239.08	
100832		ISD #94 Cloquet HS		Check		
		FHS Quiz Bowl Entry Fee - Cloquet			\$200.00	
PO#: 2135	Invoice	Invoice No: 012226	1/29/2026	Paid Amt:	\$200.00	
				Check Amount:	\$200.00	
100833		K & K Meyers, Inc		Check		
		A & B keys for FHS			\$193.00	
PO#: 1824	Invoice	Invoice No: 22974	1/29/2026	Paid Amt:	\$193.00	
		Replace Security lock/Handle			\$1,276.96	
PO#: 1326	Invoice	Invoice No: 1319	1/29/2026	Paid Amt:	\$1,276.96	
				Check Amount:	\$1,469.96	

International Falls #0361
Detail Payment Register By Check

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Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100834		Mason, Myles		Check		
			Referee JV B Hockey vs Greenway 01-15-2021		\$90.00	
PO#: 2128	Invoice	Invoice No: 011526	1/29/2026	Paid Amt:	\$90.00	
				Check Amount:	\$90.00	
100835		MIDCONTINENT COMMUNICATIONS		Check		
			124861401 - Stadium and Fields Modem Interr		\$161.54	
			124861401 - Arena Elevator Phone		\$54.01	
PO#: 1479	Invoice	Invoice No: 12486140115183	1/29/2026	Paid Amt:	\$215.55	
				Check Amount:	\$215.55	
100836		MN Association of School Administrators		Check		
			Jobsite Postings Subscription 500-1000 Stude		\$427.00	
PO#: 1977	Invoice	Invoice No: 010226	1/29/2026	Paid Amt:	\$427.00	
				Check Amount:	\$427.00	
100837		Morrison, Mark		Check		
			Referee V G BB vs Ely 01-16-2026		\$180.00	
PO#: 2153	Invoice	Invoice No: 011626	1/29/2026	Paid Amt:	\$180.00	
				Check Amount:	\$180.00	
100838		OJA, Joshua		Check		
			Referee G BB vs Ely 01-16-2026		\$180.00	
			Mileage 240 miles x .725		\$174.00	
PO#: 2154	Invoice	Invoice No: 011626	1/29/2026	Paid Amt:	\$354.00	
				Check Amount:	\$354.00	
100839		Region 7A		Check		
			FHS Band MSHSL Music Section Contest - Fe		\$360.00	
PO#: 2189	Invoice	Invoice No: Music Contest 2026	1/29/2026	Paid Amt:	\$360.00	
				Check Amount:	\$360.00	
100840		Rousseau, Jeffery		Check		
			Referee City League Hockey 01-11-2026 2 Ga		\$70.00	
			referee V Girls Hockey vs Duluth 01-17-2026		\$117.00	
			Referee JV G Hockey vs Duluth 01-17-2026		\$90.00	
PO#: 2155	Invoice	Invoice No: 1/11 1/17	1/29/2026	Paid Amt:	\$277.00	
				Check Amount:	\$277.00	
100841		Sandberg, John A		Check		
			Mileage to St. Paul		\$332.88	
			Lunch - Docs		\$19.11	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100841		Sandberg, John A		Check		
		Dinner- Kincaids			\$30.00	
PO#: 2156	Invoice	Invoice No: Track Conference	1/29/2026		Paid Amt:	\$381.99
					Check Amount:	\$381.99
100842		Scaia, Kevin		Check		
		Referee V/JV G BB vs Roseau 01-19-2026			\$180.00	
		mileage 192 miles x .725			\$139.20	
PO#: 2129	Invoice	Invoice No: 011926	1/29/2026		Paid Amt:	\$319.20
					Check Amount:	\$319.20
100843		SCHOLASTIC INC		Check		
		018 SCHOLASTIC NEWS 1			\$171.88	
PO#:	Invoice	Invoice No: M7674339 2	1/29/2026		Paid Amt:	\$171.88
					Check Amount:	\$171.88
100844		Skogstad-Ditsch, Roxanne T		Check		
		Crave: Dinner + Tip 1/14/26			\$38.30	
		Hyatt: Breakfast 01/15/26			\$8.68	
		Hyatt: Dinner 01/15/26			\$23.04	
		Hyatt: Lunch 01/15/26			\$38.49	
		Hyatt: Breakfast 01/16/26			\$16.80	
		Hyatt: Lunch 01/16/26			\$3.64	
		Parking			\$60.00	
PO#: 2157	Invoice	Invoice No: MSBA Conference	1/29/2026		Paid Amt:	\$188.95
					Check Amount:	\$188.95
100845		Staples Advantage		Check		
		823285 Quality Park Kraft Clasp & Moistenable			\$14.88	
PO#: 1987	Invoice	Invoice No: 6054036817	1/29/2026		Paid Amt:	\$14.88
					Check Amount:	\$14.88
100846		TAUS, Dave		Check		
		Referee V/JV G BB vs Roseau 01-19-2026			\$180.00	
PO#: 2130	Invoice	Invoice No: 011926	1/29/2026		Paid Amt:	\$180.00
					Check Amount:	\$180.00
100847		US Cellular		Check		
		855712436Arena POTS - Elevator Line			\$53.54	
		855712436Arena POTS - Elevator Line			\$91.54	
PO#: 1945	Invoice	Invoice No: 0781484916	1/29/2026		Paid Amt:	\$145.08
					Check Amount:	\$145.08

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100848		Vestis Group, Inc.		Check		
		Rugs-FES		\$53.06		
PO#: 1236		Invoice Invoice No: 2630513771	1/29/2026	Paid Amt:		\$53.06
		Rugs-FHS		\$60.22		
PO#: 1236		Invoice Invoice No: 2630513770	1/29/2026	Paid Amt:		\$60.22
				Check Amount:		\$113.28
100849		WATER DEPT		Check		
		Bus Garage Water		\$57.12		
PO#: 1071		Invoice Invoice No: 012026 bus garage	1/29/2026	Paid Amt:		\$57.12
		FHS Water		\$4,530.99		
PO#: 1071		Invoice Invoice No: 012026 FHS	1/29/2026	Paid Amt:		\$4,530.99
		FES Water		\$1,037.33		
PO#: 1071		Invoice Invoice No: 012026 FES	1/29/2026	Paid Amt:		\$1,037.33
		Arena Water		\$2,527.05		
PO#: 1071		Invoice Invoice No: 012026 arena	1/29/2026	Paid Amt:		\$2,527.05
				Check Amount:		\$8,152.49
100850		COCA-COLA BOTTLING CO		Check		
		Powerade Zero		\$44.00		
		Diet Pop		\$169.00		
		Water		\$64.20		
PO#: 1278		Invoice Invoice No: 10009881	1/30/2026	Paid Amt:		\$277.20
		Diet Pop		\$143.00		
		Water		\$53.50		
PO#: 1278		Invoice Invoice No: 100010180	1/30/2026	Paid Amt:		\$196.50
				Check Amount:		\$473.70
100851		PAN O GOLD BAKING CO		Check		
		Whole Grain Hamburger Buns		\$123.75		
		WG Hot Dogs Buns		\$67.20		
PO#: 1029		Invoice Invoice No: 10009926020012	1/30/2026	Paid Amt:		\$190.95
		Whole Grain Hamburger Buns		\$180.00		
PO#: 1029		Invoice Invoice No: 10009926012012	1/30/2026	Paid Amt:		\$180.00
		Whole Grain Hamburger Buns		\$56.25		
		Whole Grain Steak Buns		\$48.60		
PO#: 1029		Invoice Invoice No: 10009926020011	1/30/2026	Paid Amt:		\$104.85
		WG Sandwich Bread		\$39.04		
PO#: 1029		Invoice Invoice No: 10009925335011	1/30/2026	Paid Amt:		\$39.04

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100851		PAN O GOLD BAKING CO		Check		
		Whole Grain Hamburger Buns		\$90.00		
PO#: 1029	Invoice	Invoice No: 10009926005012	1/30/2026		Paid Amt:	\$90.00
		Whole Grain Hamburger Buns		\$56.25		
PO#: 1029	Invoice	Invoice No: 10009926012011	1/30/2026		Paid Amt:	\$56.25
		Whole Grain Hamburger Buns		\$45.00		
		WG Hot Dogs Buns		\$151.20		
PO#: 1029	Invoice	Invoice No: 10009926005013	1/30/2026		Paid Amt:	\$196.20
					Check Amount:	\$857.29
100852		SANDSTROM'S INC		Check		
		Half pint 1%		\$171.00		
		Skim Milk		\$20.00		
		Chocolate Milk		\$609.00		
		Chocolate Milk		(\$126.00)		
PO#: 1034	Invoice	Invoice No: 571305	1/30/2026		Paid Amt:	\$674.00
		Half pint 1%		\$304.00		
		Skim Milk		\$117.00		
		Chocolate Milk		\$410.00		
PO#: 1034	Invoice	Invoice No: 571937	1/30/2026		Paid Amt:	\$831.00
		Half pint 1%		\$266.00		
		Skim Milk		\$19.50		
		Chocolate Milk		\$922.50		
		Chocolate Milk		(\$126.00)		
PO#: 1034	Invoice	Invoice No: 571938	1/30/2026		Paid Amt:	\$1,082.00
		Half pint 1%		\$380.00		
		Skim Milk		\$78.00		
		Chocolate Milk		\$492.00		
PO#: 1034	Invoice	Invoice No: 572639	1/30/2026		Paid Amt:	\$950.00
		Half pint 1%		\$285.00		
		Skim Milk		\$19.50		
		Chocolate Milk		\$922.50		
PO#: 1034	Invoice	Invoice No: 573338	1/30/2026		Paid Amt:	\$1,227.00
		Half pint 1%		\$133.00		
		Skim Milk		\$19.50		
		Chocolate Milk		\$676.50		
PO#: 1034	Invoice	Invoice No: 572640	1/30/2026		Paid Amt:	\$829.00
		Half pint 1%		\$171.00		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100852		SANDSTROM'S INC		Check		
				Skim Milk	\$80.00	
				Chocolate Milk	\$273.00	
PO#: 1034	Invoice	Invoice No: 571303	1/30/2026		Paid Amt:	\$524.00
				Half pint 1%	\$76.00	
				Skim Milk	\$58.50	
				Chocolate Milk	\$123.00	
PO#: 1034	Invoice	Invoice No: 573337	1/30/2026		Paid Amt:	\$257.50
					Check Amount:	\$6,374.50
100853		US FOODSERVICE		Check		
				Preschool Snacks	\$164.72	
PO#: 1169	Invoice	Invoice No: 3765170	1/30/2026		Paid Amt:	\$164.72
				Preschool Snacks	\$334.24	
PO#: 1169	Invoice	Invoice No: 3565141	1/30/2026		Paid Amt:	\$334.24
				Preschool Snacks	\$488.02	
PO#: 1169	Invoice	Invoice No: 4150534	1/30/2026		Paid Amt:	\$488.02
				ATTN: VHEISS/WEST TARGETED SERV. SN	\$92.23	
PO#: 2160	Invoice	Invoice No: 3652955	1/30/2026		Paid Amt:	\$92.23
				ATTN: VHEISS/WEST TARGETED SERV. SN	\$27.85	
PO#: 2160	Invoice	Invoice No: 4150537	1/30/2026		Paid Amt:	\$27.85
				Food for Meal Service	\$57.37	
PO#: 1043	Invoice	Invoice No: 3750430	1/30/2026		Paid Amt:	\$57.37
				Food for Meal Service	\$379.29	
PO#: 1043	Invoice	Invoice No: 3208491	1/30/2026		Paid Amt:	\$379.29
				Food for Meal Service	\$36.17	
PO#: 1043	Invoice	Invoice No: 4068769	1/30/2026		Paid Amt:	\$36.17
				Food for Meal Service	\$254.86	
PO#: 1043	Invoice	Invoice No: 4068768	1/30/2026		Paid Amt:	\$254.86
				credit	\$37.39	
PO#:	Credit	Invoice No: 5927954	1/30/2026		Paid Amt:	(\$37.39)
				order error	\$31.06	
PO#:	Credit	Invoice No: 5962596	1/30/2026		Paid Amt:	(\$31.06)
				price correction	\$120.98	
PO#:	Credit	Invoice No: 5996444/5996449	1/30/2026		Paid Amt:	(\$120.98)
				Tim Everson-FHS ALC 2026 Youth Grant - Blai	\$218.99	
PO#: 2041	Invoice	Invoice No: 3765169	1/30/2026		Paid Amt:	\$218.99

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Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type
100853		US FOODSERVICE		Check
		Tim Everson-FHS ALC 2026 Youth Grant - Blai		\$120.60
PO#: 2041	Invoice	Invoice No: 3876976	1/30/2026	Paid Amt: \$120.60
		Tim Everson-FHS ALC 2026 Youth Grant - Blai		\$215.87
PO#: 2041	Invoice	Invoice No: 3044402	1/30/2026	Paid Amt: \$215.87
		Tim Everson-FHS ALC 2026 Youth Grant - Blai		\$186.38
PO#: 2041	Invoice	Invoice No: 5824553	1/30/2026	Paid Amt: \$186.38
		Food for Meal Service		\$1,173.00
		Supplies for Meal Service		\$107.02
PO#: 1043	Invoice	Invoice No: 4042145	1/30/2026	Paid Amt: \$1,280.02
		Food for Meal Service		\$2,303.19
		Supplies for Meal Service		\$589.27
PO#: 1043	Invoice	Invoice No: 3765168	1/30/2026	Paid Amt: \$2,892.46
		Food for Meal Service		\$2,045.23
		Supplies for Meal Service		\$455.17
PO#: 1043	Invoice	Invoice No: 3652952	1/30/2026	Paid Amt: \$2,500.40
		Food for Meal Service		\$677.65
		Supplies for Meal Service		\$116.94
PO#: 1043	Invoice	Invoice No: 3565140	1/30/2026	Paid Amt: \$794.59
		Food for Meal Service		\$2,503.12
		Supplies for Meal Service		\$87.02
PO#: 1043	Invoice	Invoice No: 3565139	1/30/2026	Paid Amt: \$2,590.14
		Food for Meal Service		\$455.00
PO#: 1043	Invoice	Invoice No: 3850436	1/30/2026	Paid Amt: \$455.00
		Food for Meal Service		\$1,097.30
		Supplies for Meal Service		\$171.18
PO#: 1043	Invoice	Invoice No: 3850427	1/30/2026	Paid Amt: \$1,268.48
		Food for Meal Service		\$2,138.10
		Supplies for Meal Service		\$372.46
PO#: 1043	Invoice	Invoice No: 3652953	1/30/2026	Paid Amt: \$2,510.56
		Food for Meal Service		\$1,763.93
		Supplies for Meal Service		\$778.94
PO#: 1043	Invoice	Invoice No: 3765171	1/30/2026	Paid Amt: \$2,542.87
		Food for Meal Service		\$875.17
		Supplies for Meal Service		\$247.42
PO#: 1043	Invoice	Invoice No: 3959767	1/30/2026	Paid Amt: \$1,122.59

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type
100853		US FOODSERVICE		Check
		Food for Meal Service		\$411.25
PO#: 1043	Invoice	Invoice No: 3850435	1/30/2026	Paid Amt: \$411.25
		Food for Meal Service		\$1,038.36
		Supplies for Meal Service		\$118.20
PO#: 1043	Invoice	Invoice No: 3850428	1/30/2026	Paid Amt: \$1,156.56
		Food for Meal Service		\$1,065.71
		Supplies for Meal Service		\$27.26
PO#: 1043	Invoice	Invoice No: 3959771	1/30/2026	Paid Amt: \$1,092.97
		Food for Meal Service		\$3,130.25
		Supplies for Meal Service		\$155.74
PO#: 1043	Invoice	Invoice No: 5729428	1/30/2026	Paid Amt: \$3,285.99
		Food for Meal Service		\$70.00
PO#: 1043	Invoice	Invoice No: 5729430	1/30/2026	Paid Amt: \$70.00
		Food for Meal Service		\$1,502.02
		Supplies for Meal Service		\$333.00
PO#: 1043	Invoice	Invoice No: 5824546	1/30/2026	Paid Amt: \$1,835.02
		Food for Meal Service		\$1,664.04
		Supplies for Meal Service		\$162.46
PO#: 1043	Invoice	Invoice No: 3056826	1/30/2026	Paid Amt: \$1,826.50
		Food for Meal Service		\$1,215.02
		Supplies for Meal Service		\$135.07
PO#: 1043	Invoice	Invoice No: 3148766	1/30/2026	Paid Amt: \$1,350.09
		Food for Meal Service		\$2,539.91
		Supplies for Meal Service		\$227.64
PO#: 1043	Invoice	Invoice No: 3148769	1/30/2026	Paid Amt: \$2,767.55
		Food for Meal Service		\$1,652.52
		Supplies for Meal Service		\$258.34
PO#: 1043	Invoice	Invoice No: 4042146	1/30/2026	Paid Amt: \$1,910.86
		Food for Meal Service		\$1,673.56
		Supplies for Meal Service		\$147.98
PO#: 1043	Invoice	Invoice No: 4150530	1/30/2026	Paid Amt: \$1,821.54
		Food for Meal Service		\$1,018.89
		Supplies for Meal Service		\$195.32
PO#: 1043	Invoice	Invoice No: 4150535	1/30/2026	Paid Amt: \$1,214.21
		Supplies for Meal Service		\$71.07
PO#: 1043	Invoice	Invoice No: 3985321	1/30/2026	Paid Amt: \$71.07

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type			
100853		US FOODSERVICE		Check			
		FES KINDERGARTEN SNACKS		\$168.13			
PO#: 1178	Invoice	Invoice No: 4042147	1/30/2026	Paid Amt:		\$168.13	
		FES KINDERGARTEN SNACKS		\$168.13			
PO#: 1178	Invoice	Invoice No: 3652954	1/30/2026	Paid Amt:		\$168.13	
				Check Amount:		\$39,494.14	
100854		AFSCME People		Check			
		ASCME Employee Ded Dues		\$4.25			
PO#:	Invoice	Invoice No: B2026160	2/6/2026	Paid Amt:		\$4.25	
				Check Amount:		\$4.25	
100855		AFT Local #331		Check			
		Employee Deduct L331 Union Due		\$3,043.18			
		L331 Employee Union Dues		\$169.34			
PO#:	Invoice	Invoice No: B2026160	2/6/2026	Paid Amt:		\$3,212.52	
				Check Amount:		\$3,212.52	
100856		Para Local #4798		Check			
		Employee L4798 Union Dues		\$520.31			
		L4798 Employee Union Dues		\$101.39			
PO#:	Invoice	Invoice No: B2026160	2/6/2026	Paid Amt:		\$621.70	
				Check Amount:		\$621.70	
100857		BCI Construction, Inc.		Check			
		Bronco Ice Arena: Referendum		\$91,823.20			
PO#: 2168	Invoice	Invoice No: 01-December	2/4/2026	Paid Amt:		\$91,823.20	
		Elementary School Referendum		\$63,328.90			
PO#: 2167	Invoice	Invoice No: 01-December	2/4/2026	Paid Amt:		\$63,328.90	
				Check Amount:		\$155,152.10	
100858		Escape Fire Protection, Inc.		Check			
		Elementary School Referendum		\$56,525.00			
PO#: 2173	Invoice	Invoice No: PF-016430	2/4/2026	Paid Amt:		\$56,525.00	
		Bronco Ice Arena: Referendum		\$9,025.00			
PO#: 2174	Invoice	Invoice No: PF-016429	2/4/2026	Paid Amt:		\$9,025.00	
				Check Amount:		\$65,550.00	
100859		Hanson Electric of Bemidji, Inc.		Check			
		HS/MS/Ice Arena/Stadium: Referendum		\$74,575.00			
PO#: 2178	Invoice	Invoice No: 31906	2/4/2026	Paid Amt:		\$74,575.00	

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100859		Hanson Electric of Bemidji, Inc.		Check		
		Elementary School: LTFM-Electrical			\$47,500.00	
PO#: 2176	Invoice	Invoice No: 31907	2/4/2026		Paid Amt:	\$47,500.00
		Elementary School: LTFM-Electrical			\$18,537.35	
PO#: 2177	Invoice	Invoice No: 31889	2/4/2026		Paid Amt:	\$18,537.35
					Check Amount:	\$140,612.35
100860		Nelson Roofing INC.		Check		
		HS/MS/Stadium: Referendum			\$28,307.15	
PO#: 2184	Invoice	Invoice No: 8581	2/4/2026		Paid Amt:	\$28,307.15
					Check Amount:	\$28,307.15
100861		Nexus Solutions LLC		Check		
		HS/MS/Stadium LTFM-Professional Fees			\$5,104.79	
		Elementary School, LTFM-Professional Fees			\$4,176.66	
		Bronco Ice Arena: LTFM Professional Fees			\$1,510.94	
		HS/MS/Stadium: Referendum			\$44,983.62	
		Elementary School Referendum			\$10,823.34	
		Bronco Ice Arena: Referendum			\$10,489.06	
PO#: 2185	Invoice	Invoice No: 2321	2/4/2026		Paid Amt:	\$77,088.41
					Check Amount:	\$77,088.41
100862		Nor-Son Construction		Check		
		HS/MS/Stadium: Referendum			\$196,294.87	
PO#: 2186	Invoice	Invoice No: 4	2/4/2026		Paid Amt:	\$196,294.87
					Check Amount:	\$196,294.87
100863		SHANNON'S INC		Check		
		HS/MS Stadium: LTFM-Plumbing			\$55,578.89	
PO#: 2196	Invoice	Invoice No: 092425	2/4/2026		Paid Amt:	\$55,578.89
		HS/MS Stadium: Referendum			\$85,003.05	
PO#: 2194	Invoice	Invoice No: 04	2/4/2026		Paid Amt:	\$85,003.05
		Elementary School Referendum			\$8,242.20	
PO#: 2203	Invoice	Invoice No: 02	2/4/2026		Paid Amt:	\$8,242.20
		Bronco Ice Arena: Referendum			\$6,688.96	
PO#: 2193	Invoice	Invoice No: 02	2/4/2026		Paid Amt:	\$6,688.96
		HS/MS/Stadium: Referendum			\$10,593.38	
		HS/MS Stadium: LTFM Mechanical Systems			\$25,709.20	
PO#: 2195	Invoice	Invoice No: 102225	2/4/2026		Paid Amt:	\$36,302.58
					Check Amount:	\$191,815.68

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100864		AMERICAN RED CROSS		Check		
			CPR/AED for Professional Rescuers with First First Aid-BL Training	\$210.00 \$68.00		
PO#: 2165	Invoice	Invoice No: 23096528	2/6/2026	Paid Amt:	\$278.00	
				Check Amount:	\$278.00	
100865		AT & T Mobility First Net		Check		
			Transportation - 2 Bus Wifi's District - 4 Moveable Hotspots (Wifi) IT Cell Phone	\$77.46 \$154.92 \$45.48		
PO#: 2005	Invoice	Invoice No: 28729771316720232026	2/6/2026	Paid Amt:	\$277.86	
				Check Amount:	\$277.86	
100866		Aviben		Check		
			Aviben FY26 403b Monthly Service Fee	\$208.22		
PO#: 1130	Invoice	Invoice No: 40697	2/6/2026	Paid Amt:	\$208.22	
				Check Amount:	\$208.22	
100867		Baudhuin, Chris		Check		
			Referee B BB vs Greenway 01-26-2026	\$180.00		
PO#: 2166	Invoice	Invoice No: 012626	2/6/2026	Paid Amt:	\$180.00	
				Check Amount:	\$180.00	
100868		BEMIDJI BUS LINE		Check		
			Bus B BB to Proctor 01-09-2026	\$3,060.00		
PO#: 2213	Invoice	Invoice No: 11942	2/6/2026	Paid Amt:	\$3,060.00	
			Boosters 834.00 School 1251.00 B Hockey 01 Boosters 834.00 School 1251.00 B Hockey 01	\$834.00 \$1,251.00		
PO#: 2211	Invoice	Invoice No: 11995	2/6/2026	Paid Amt:	\$2,085.00	
			Boosters \$1012.00 Bus G Hockey 01-27-2026 Boosters \$1012.00 School 1518.00 Bus G Hoc	\$1,012.00 \$1,518.00		
PO#: 2212	Invoice	Invoice No: 12043	2/6/2026	Paid Amt:	\$2,530.00	
				Check Amount:	\$7,675.00	
100869		Bennett, Kendra A		Check		
			January mileage to and from bank/post office	\$41.76		
PO#: 2232	Invoice	Invoice No: Jan 2026	2/6/2026	Paid Amt:	\$41.76	
				Check Amount:	\$41.76	
100870		Blais, Travis		Check		
			Referee V B Hockey vs Crookston 01-31-26	\$117.00		

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100870		Blais, Travis		Check		
			Referee JV B Hockey vs Crookston 01-31-26	\$90.00		
PO#: 2235	Invoice	Invoice No: 013126	2/6/2026	Paid Amt:	\$207.00	
			Referee V G Hockey vs Prairie Centre 01-24-2	\$117.00		
			Linesman G Hockey vs Prairie Centre 01-23-21	\$90.00		
			Referee JV G Hockey vs Prairie Centre 01-23-	\$90.00		
			Referee JV G Hockey vs Prairie Centre 01-24-	\$90.00		
PO#: 2169	Invoice	Invoice No: 012326	2/6/2026	Paid Amt:	\$387.00	
				Check Amount:	\$594.00	
100871		Bowstring, Frank		Check		
			Referee V and JV G BB vs GNK 01-29-2026	\$180.00		
			Mileage 73 miles x .725	\$52.93		
PO#: 2215	Invoice	Invoice No: 012926	2/6/2026	Paid Amt:	\$232.93	
				Check Amount:	\$232.93	
100872		Burnett, Thomas A		Check		
			Referee V and JV G BB vs GNK 01-29-2026	\$180.00		
			Mileage 73 miles x .725	\$52.93		
PO#: 2216	Invoice	Invoice No: 012926	2/6/2026	Paid Amt:	\$232.93	
			Referee V B BB vs Greenway 01-26-2026	\$180.00		
			Mileage 55 miles x .725	\$39.88		
PO#: 2171	Invoice	Invoice No: 012626	2/6/2026	Paid Amt:	\$219.88	
			Referee V and JV G BB vs North Woods 01-27	\$180.00		
PO#: 2170	Invoice	Invoice No: 012726	2/6/2026	Paid Amt:	\$180.00	
				Check Amount:	\$632.81	
100873		CDW Government		Check		
			Google Chrome Education Upgrade	\$1,650.00		
PO#: 2073	Invoice	Invoice No: AH78P3N	2/6/2026	Paid Amt:	\$1,650.00	
			Lenovo 100e Chromebook Gen 4 - 11.6" - Mec	\$11,700.00		
PO#: 2073	Invoice	Invoice No: AH7254G	2/6/2026	Paid Amt:	\$11,700.00	
				Check Amount:	\$13,350.00	
100874		CESO Finance, LLC		Check		
			Business Manager Services	\$8,240.00		
PO#: 1012	Invoice	Invoice No: 2137	2/6/2026	Paid Amt:	\$8,240.00	
				Check Amount:	\$8,240.00	
100875		Christianson, Rosa I		Check		
			16 days FES - FHS	\$5.80		

International Falls #0361

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type
100875		Christianson, Rosa I		Check
			4 days St Thomas - FES	\$3.77
PO#: 2217		Invoice	Invoice No: Jan 2026 mileage 2/6/2026	Paid Amt: \$9.57
				Check Amount: \$9.57
100876		COMMERICAL REFRIGERATION INC		Check
			Arena Compressor #2 Copper line/Guage leak	\$3,145.16
PO#: 2172		Invoice	Invoice No: 48397 2/6/2026	Paid Amt: \$3,145.16
				Check Amount: \$3,145.16
100877		ERICKSON, DONNA		Check
			Retiree BCBS Hlth Ins Premium Reimburseme	\$2,820.00
			Retiree Medicare Part D Premium Reimbursen	\$298.30
PO#: 2243		Invoice	Invoice No: 020525 2/6/2026	Paid Amt: \$3,118.30
				Check Amount: \$3,118.30
100878		Fish, Dave		Check
			Referee V & JV G BB vs South Ridge 01-30-20	\$180.00
PO#: 2218		Invoice	Invoice No: 013026 2/6/2026	Paid Amt: \$180.00
				Check Amount: \$180.00
100879		Fun Jumps Entertainment, Inc		Check
			4 Adult Pony Hops team Games	\$117.50
			Human Bowling Interactive	\$272.50
			Hungry Human Interactive	\$262.50
			Cash Vault Interactive	\$122.50
			Protection	\$34.88
PO#: 2252		Invoice	Invoice No: 217735 2/6/2026	Paid Amt: \$809.88
				Check Amount: \$809.88
100880		Godin, Mathieu		Check
			Referee V B Hockey vs Crookston 01-31-26	\$117.00
			Referee JV B Hockey vs Crookston 01-31-26	\$90.00
			mileage 140 miles x.725=101.50	\$101.50
PO#: 2236		Invoice	Invoice No: 013126 2/6/2026	Paid Amt: \$308.50
				Check Amount: \$308.50
100881		Gopher Sport		Check
			51-005 - Gopher G3500 Titanium/Aluminum B:	\$229.50
			72-027 - Rainbow DuraCoat GripGalore Dodge	\$398.00
			51-052 - Carlton F1 Ti Shuttlecocks - Yellow	\$68.85
			Gopher Rainbow Indoor Intro Striker Soccer B:	\$99.95

International Falls #0361
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100881		Gopher Sport		Check		
			Shipping, Handling & Processing		\$38.49	
PO#: 2077	Invoice	Invoice No: 492299	2/6/2026	Paid Amt:	\$834.79	
				Check Amount:	\$834.79	
100882		Gouin, Vincent		Check		
			Referee JV G Hockey vs Praire Centre 01-24-2		\$90.00	
			Linesman G Hockey vs Praire Centre 01-24-20		\$90.00	
PO#: 2175	Invoice	Invoice No: 012426	2/6/2026	Paid Amt:	\$180.00	
				Check Amount:	\$180.00	
100883		Guardian Pest Solutions		Check		
			Monthly billing for pest control		\$74.55	
PO#: 1281	Invoice	Invoice No: 2724304	2/6/2026	Paid Amt:	\$74.55	
				Check Amount:	\$74.55	
100884		Hibbing Volleyball Club		Check		
			check req Hibbing VB tourn FEE 09-27-25 7th		\$100.00	
PO#:	Invoice	Invoice No: 927253618	2/6/2026	Paid Amt:	\$100.00	
			check req Hibbing VB tourn FEE 09-27-25 8th		\$100.00	
PO#:	Invoice	Invoice No: 927253617	2/6/2026	Paid Amt:	\$100.00	
				Check Amount:	\$200.00	
100885		Imperial Dade		Check		
			FHS-Vacuum Cleaner		\$277.00	
PO#: 2179	Invoice	Invoice No: 4475256	2/6/2026	Paid Amt:	\$277.00	
				Check Amount:	\$277.00	
100886		Infinite Campus, Inc.		Check		
			M2 Reader - M2 Reader (Connects to an iOS c		\$59.00	
			Standard Shipping - Standard Shipping - \$7.00		\$7.00	
PO#: 2082	Invoice	Invoice No: 02120	2/6/2026	Paid Amt:	\$66.00	
				Check Amount:	\$66.00	
100887		Ivancich, Frank		Check		
			Referee V and JV G BB vs North Woods 01-27		\$180.00	
			Mileage 240 miles x .725		\$174.00	
PO#: 2180	Invoice	Invoice No: 012726	2/6/2026	Paid Amt:	\$354.00	
				Check Amount:	\$354.00	

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100888		Johnson, Jeremiah Leonard		Check		
			Referee V and JV G BB vs North Woods 01-27		\$180.00	
PO#: 2181	Invoice	Invoice No: 012726	2/6/2026		Paid Amt:	\$180.00
					Check Amount:	\$180.00
100889		KANTOR ELECTRIC INC		Check		
			Teachers entrance light replacement		\$188.84	
PO#: 1826	Invoice	Invoice No: 19080	2/6/2026		Paid Amt:	\$188.84
			Replace light switch and 2 prong plugin at FES		\$61.57	
PO#: 1610	Invoice	Invoice No: 19023	2/6/2026		Paid Amt:	\$61.57
			Replace and dispose 3 ballasts		\$272.77	
PO#: 1507	Invoice	Invoice No: 18947	2/6/2026		Paid Amt:	\$272.77
			Contract bid-rewire office in bathroom		\$2,245.00	
PO#: 1400	Invoice	Invoice No: 19164	2/6/2026		Paid Amt:	\$2,245.00
			Arena entrance light replacement		\$119.16	
PO#: 1825	Invoice	Invoice No: 19079	2/6/2026		Paid Amt:	\$119.16
					Check Amount:	\$2,887.34
100890		KARICH, Brian		Check		
			Referee V & JV G BB vs South Ridge 01-30-21		\$180.00	
			Mileage 210 miles x .725		\$152.25	
PO#: 2220	Invoice	Invoice No: 013026	2/6/2026		Paid Amt:	\$332.25
					Check Amount:	\$332.25
100891		KGHS-AM		Check		
			School Matters		\$250.00	
PO#: 1508	Invoice	Invoice No: 9226014036	2/6/2026		Paid Amt:	\$250.00
					Check Amount:	\$250.00
100892		Little, Jeanne		Check		
			December mileage to and from St. Thomas		\$13.44	
PO#: 2221	Invoice	Invoice No: Dec 2025	2/6/2026		Paid Amt:	\$13.44
					Check Amount:	\$13.44
100893		Manka, Zach		Check		
			Linesman V B Hockey vs Red Lake Falls 01-31		\$90.00	
PO#: 2222	Invoice	Invoice No: 013026	2/6/2026		Paid Amt:	\$90.00
			Referee V G Hockey vs Praire Centre 01-23-21		\$117.00	
			Referee V G Hockey vs Praire Centre 01-24-21		\$117.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100893		Manka, Zach		Check		
			Referee JV G Hockey vs Praire Centre 01-23-2		\$90.00	
PO#: 2182	Invoice	Invoice No: 01/23 01/24	2/6/2026	Paid Amt:	\$324.00	
				Check Amount:	\$414.00	
100894		Marco Technologies LLC		Check		
			Contract #: 500-0665337-000 / FHS Copier Le		\$1,206.62	
			Contract #: 500-0665337-000 / Freight and Tar		\$35.86	
			Contract #: 500-0665335-000 / FES Copier Le		\$659.25	
			Contract #: 500-0665335-000 / Freight and Tar		\$105.31	
PO#: 1152	Invoice	Invoice No: 575118138	2/6/2026	Paid Amt:	\$2,007.04	
			Copier Lease Contract #: 500-0646194-000 / 5		\$774.07	
			Copier Lease Contract #: 500-0646194-000 / 5		\$774.06	
			Freight and Tariffs		\$40.00	
			Freight and Tariffs		\$40.00	
			Contract #: 500-0646194-000 / 500-0646194-0		\$669.45	
			Freight and Tariffs		\$53.25	
			Freight and Tariffs		\$53.25	
PO#: 1151	Invoice	Invoice No: 575120597	2/6/2026	Paid Amt:	\$2,404.08	
			Contract #: 500-0659058-000 / Comm Ed Copi		\$371.49	
			Freight and Tariff		\$22.00	
PO#: 1153	Invoice	Invoice No: 575117478	2/6/2026	Paid Amt:	\$393.49	
			Contract #: 500-0740226-000 Copier Lease		\$287.28	
			Supply and Tariff		\$26.00	
PO#: 1154	Invoice	Invoice No: 575117791	2/6/2026	Paid Amt:	\$313.28	
				Check Amount:	\$5,117.89	
100895		MIDCONTINENT COMMUNICATIONS		Check		
			275103601 FES Fax 218-373-0194		\$54.01	
PO#: 1113	Invoice	Invoice No: 27510360115202	2/6/2026	Paid Amt:	\$54.01	
				Check Amount:	\$54.01	
100896		MN ENERGY RESOURCES		Check		
			Garage		\$1,965.33	
PO#: 1115	Invoice	Invoice No: 012326 garage	2/6/2026	Paid Amt:	\$1,965.33	
				Check Amount:	\$1,965.33	

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100897		MniAAA		Check		
			2026 MNIAAA Annual Conference Registration		\$420.00	
PO#: 2183	Invoice	Invoice No: 72906182	2/6/2026	Paid Amt:	\$420.00	
				Check Amount:	\$420.00	
100898		MSHSL		Check		
			Annual Membership Fee for all sports		\$1,715.00	
PO#: 1207	Invoice	Invoice No: 43590	2/6/2026	Paid Amt:	\$1,715.00	
				Check Amount:	\$1,715.00	
100899		PAUL BUNYAN COMMUNICATIONS		Check		
			District Internet Service 6GB/s		\$835.00	
PO#: 1117	Invoice	Invoice No: 020126	2/6/2026	Paid Amt:	\$835.00	
				Check Amount:	\$835.00	
100900		Persons, Daniel		Check		
			Referee V & JV G BB vs South Ridge 01-30-21		\$180.00	
PO#: 2224	Invoice	Invoice No: 013026	2/6/2026	Paid Amt:	\$180.00	
				Check Amount:	\$180.00	
100901		Rainy Lake Gazette, CherryRoad Media		Check		
			Resize Rainy Lake Gazette, Dog Obedience		\$20.65	
			Extra Digital, The Extra Dog Obedience		\$8.85	
			Resize the extra - TMC, Dog Obedience		\$0.00	
PO#: 2225	Invoice	Invoice No: 309190	2/6/2026	Paid Amt:	\$29.50	
				Check Amount:	\$29.50	
100902		Rainy Lake Medical Center		Check		
			OT Services		\$8,635.75	
			PT Services		\$2,502.35	
PO#: 1792	Invoice	Invoice No: 4438	2/6/2026	Paid Amt:	\$11,138.10	
				Check Amount:	\$11,138.10	
100903		Rainy Lake Oil, Inc.		Check		
			RLO-Blanket-Propane		\$61.75	
PO#: 1032	Invoice	Invoice No: 39656	2/6/2026	Paid Amt:	\$61.75	
			RLO-Blanket-Propane		\$82.35	
PO#: 1032	Invoice	Invoice No: 39698	2/6/2026	Paid Amt:	\$82.35	
			RLO-Blanket-Propane		\$82.35	
PO#: 1032	Invoice	Invoice No: 39666	2/6/2026	Paid Amt:	\$82.35	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type			
100903		Rainy Lake Oil, Inc.		Check			
			RLO-Blanket-Propane		\$102.94		
PO#: 1032	Invoice	Invoice No: 40622	2/6/2026	Paid Amt:		\$102.94	
				Check Amount:			\$329.39
100904		Rousseau, Jeffery		Check			
			Linesman V B Hockey vs Crookston 01-31-26		\$90.00		
PO#: 2238	Invoice	Invoice No: 013126	2/6/2026	Paid Amt:		\$90.00	
			Referee V G Hockey vs Praire Centre 01-23-21		\$117.00		
PO#: 2190	Invoice	Invoice No: 012326	2/6/2026	Paid Amt:		\$117.00	
				Check Amount:			\$207.00
100905		Ryks, Kevin		Check			
			Referee B BB vs Greenway 01-26-2026		\$180.00		
			Mileage 197 mile x .725		\$142.83		
PO#: 2191	Invoice	Invoice No: 012626	2/6/2026	Paid Amt:		\$322.83	
				Check Amount:			\$322.83
100906		Sahr, Chad		Check			
			Referee V B Hockey vs Red Lake Falls 01-30-21		\$117.00		
			Referee JV B Hockey vs Red Lake Falls 01-30-21		\$90.00		
PO#: 2226	Invoice	Invoice No: 013026	2/6/2026	Paid Amt:		\$207.00	
				Check Amount:			\$207.00
100907		Sahr, Jared		Check			
			Referee V B Hockey vs Red Lake Falls 01-30-21		\$117.00		
			Referee JV B Hockey vs Red Lake Falls 01-30-21		\$90.00		
PO#: 2239	Invoice	Invoice No: 013026	2/6/2026	Paid Amt:		\$207.00	
				Check Amount:			\$207.00
100908		SHANNON'S INC		Check			
			Pool Main Line leak Repair		\$1,800.83		
PO#: 2192	Invoice	Invoice No: 29674	2/6/2026	Paid Amt:		\$1,800.83	
				Check Amount:			\$1,800.83
100909		Smerud, Jeff Duane		Check			
			Referee V and JV G BB vs GNK 01-29-2026		\$180.00		
			Mileage 73 miles x .725		\$52.93		
PO#: 2228	Invoice	Invoice No: 012926	2/6/2026	Paid Amt:		\$232.93	
				Check Amount:			\$232.93
100910		SOUND NORTH		Check			
			Business Cards		\$195.00		

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100910		SOUND NORTH		Check		
			4x6 Emergency Bucket Labels: 140 Stickers		\$97.00	
PO#: 2197	Invoice	Invoice No: 7928	2/6/2026		Paid Amt:	\$292.00
					Check Amount:	\$292.00
100911		Tate, Melissa M		Check		
			Cell Phone Reimbursement 7/25-12/25		\$450.00	
PO#: 2198	Invoice	Invoice No: Cell Phone Reimburse	2/6/2026		Paid Amt:	\$450.00
					Check Amount:	\$450.00
100912		TEAMLEADER		Check		
			Metallic Pom Poms Hockey Cheerleading		\$259.80	
			Shipping		\$17.50	
PO#: 1802	Invoice	Invoice No: RG 139312	2/6/2026		Paid Amt:	\$277.30
					Check Amount:	\$277.30
100913		Techniques Inc.		Check		
			FHS-classroom air Filters-biannually		\$587.78	
PO#: 2108	Invoice	Invoice No: 31237	2/6/2026		Paid Amt:	\$587.78
					Check Amount:	\$587.78
100914		Uline		Check		
			FEF Grant paying athletic cones for the ISD 36		\$504.00	
			Freight		\$74.86	
PO#: 1618	Invoice	Invoice No: 203123010	2/6/2026		Paid Amt:	\$578.86
					Check Amount:	\$578.86
100915		West, Lisa M		Check		
			Flight Roundtrip INL to MSP		\$43.45	
			Uber		\$36.10	
			Dinner Jan. 14		\$30.00	
			Dinner Jan.15		\$30.00	
			Lunch Jan.16		\$11.25	
PO#: 2201	Invoice	Invoice No: MSBA Con 01/2026	2/6/2026		Paid Amt:	\$150.80
			Cell phone reimbursement July-Dec		\$450.00	
PO#: 2202	Invoice	Invoice No: Cell Phone Reimburse	2/6/2026		Paid Amt:	\$450.00
					Check Amount:	\$600.80
100916		Anderson, Randy		Check		
			Referee V-JV G BB vs Chisholm 02-05-26		\$180.00	
PO#: 2274	Invoice	Invoice No: 020526	2/13/2026		Paid Amt:	\$180.00
					Check Amount:	\$180.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type
100917		AT & T Mobility First Net		Check
		Transportation - 2 Bus Wifi's		\$77.46
		District - 4 Moveable Hotspots (Wifi)		\$154.92
		IT Cell Phone		\$45.48
PO#: 2005	Invoice	Invoice No: 28729771316702032026	2/13/2026	Paid Amt: \$277.86
				Check Amount: \$277.86
100918		BLICK ART MATERIALS		Check
		83973-0109 - Pilot FriXion Erasable Color Sticl		\$14.37
		83973-6100 - Pilot FriXion Erasable Color Sticl		\$3.26
		83973-3040 - Pilot FriXion Erasable Color Sticl		\$3.26
		83973-3510 -Pilot FriXion Erasable Color Stick		\$1.63
		43405-1140 - Monofilament Polyester Screen f		\$11.60
		03008-1009 - Masterson Sta-Wet Handy Palet		\$13.60
		09803-1006 - Strathmore 300 Series Canvas F		\$44.04
		09800-1023 - Strathmore 400 Series Acrylic Pa		\$30.90
		04947-2500 - Gray Scale and Value Finder - 4'		\$100.80
		21513-2144 - Dixon Wedge Pencil Cap Eraser		\$10.06
		21651-1003 - Blick Hardwood Manikin - 12", M		\$22.48
		21651-1004 - Blick Hardwood Manikin - 12", F		\$22.48
		12496-1032 - Bee Paper Co-Mo Sketch Pad - 1		\$167.20
		23055-1003 - Scotch Super Strength Packagin		\$46.68
		32925-0100 - Replacement Sponge for Spongi		\$34.00
		01437-9390 - MTN Hardcore 2 Spray Paint - 5		\$7.99
		01437-9500 - MTN Hardcore 2 Spray Paint - C		\$7.99
		23850-1013-Zap Plasti-Zap CA Adhesive - Mer		\$5.28
		23850-1015-Zap-A-Gap CA+ Adhesive - Medit		\$15.27
		23850-1101 - Zap CA Adhesive - Thin, 1 oz		\$17.50
		23850-1020 - Zap Flexi-Tips - Pkg of 24		\$5.49
		61412-1200 - Grafix Shrink Film - 8.5" x 11", Sl		\$27.65
		61412-1060 - Grafix Shrink Film - 8.5" x 11", In		\$19.60
		84767-1001 - Craft Medley Precision Tweezers		\$27.44
		02296-1021 - Ranger Embossing Powder - W		\$11.98
		82198-0100 - Tonic Studios Nuvo Clear Mark E		\$13.96
		02297-1001 - Ranger Emboss It Ink Pad		\$6.99
		21710-1005 - Krylon Triple Thick Crystal Clear		\$40.77
		57037-1005 - Teacher's Scissors - 8 1/4", 3 1/2		\$16.59
		11303-1513 - Blick Art Tissue - 20" x 30", Whit		\$32.47

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type
100918		BLICK ART MATERIALS		Check
		60401-1001 - Creativity Street Craft Sticks - Bc		\$12.87
		30538-1041 - DAS Modeling Clay - 1.1 lb, Whi		\$7.20
		30538-2162 - DAS Modeling Clay - Stone, 2.2		\$12.98
		30538-8142 - DAS Modeling Clay - 2.2 lb, Terr		\$12.25
		31094-1700 - DAS Wood Clay - 700 g		\$23.06
		30283-1001 - Fuseworks Fiber Shelf Paper - 2		\$36.82
		23917-1240 - Elmer's Craftbond Hot Glue Gun		\$88.04
		13141-1011 - Grafix Chipboard Pack - 8 1/2" x		\$7.05
		24142-2060 - Blick Paper Packaging Tape - 2"		\$63.60
		20350-1009 - Staedtler Yellow Pencils - Class		\$15.31
		57388-1010 - Schulcz Scale Model Figures - H		\$51.48
		33102-1020 - Blick Instant Papier Maché - 20 l		\$108.90
		33102-1005 - Blick Instant Papier Maché - 5 lb		\$33.72
		00130-1029 - Blick Essentials Tempera Paint €		\$281.56
		24333-1035 - Post-It Super Sticky Notes Scho		\$15.56
		83869-1050 - Post-it Note List with Magnet - S		\$5.99
		62735-3731 - Leuchtturm1917 Pen Loop - Risi		\$5.95
		10428-1042 - Legion Moab Lasal Photo Paper		\$108.57
		63116-2040 - Dual Duty XP Thread Set - Black		\$23.98
		04454-1096 - Liquitex Basics Synthetic Brushe		\$164.99
		00760-4530 - Sennelier Abstract Acrylic - Prim:		\$44.00
		00760-3740 - Sennelier Abstract Acrylic - Prim:		\$46.90
		30413-1079 - Amaco Liquid Gloss Glaze - Gall		\$75.20
		40206-9046 - Speedball Speedy Carve Block -		\$174.90
		40305-6507 - Blick Water-Soluble Block Printir		\$8.92
		40305-5117 - Blick Water-Soluble Block Printin		\$8.92
		40305-3047 - Blick Water-Soluble Block Printir		\$8.92
		40305-7007 - Blick Water-Soluble Block Printir		\$8.92
		64325-1050 - Inovart Skratch N' Sketch Scratc		\$81.94
		40305-4057 - Blick Water-Soluble Block Printir		\$8.92
		40305-4037 - Blick Water-Soluble Block Printir		\$8.92
		40305-5007 - Blick Water-Soluble Block Printir		\$8.92
		40305-2006 - Blick Water-Soluble Block Printir		\$20.08
		21388-9430 - Sharpie Metallic Fine Point Mark		\$11.60
		57093-3008 - Gingher Knife-edge Dressmaker		\$36.16
		64898-0140 - Friendly Loom Traditional Size C		\$43.14

International Falls #0361
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type	
100918		BLICK ART MATERIALS		Check	
		33083-1020 - Mini Wire Cutters - 5"		\$14.08	
		73585-2021 - Fablastic Flat Stretch Cord - Blac		\$19.99	
		65366-2020 - Creativity Street Jumbo Stems -		\$7.16	
		31149-1020 - Mudtools Mudsp sponge - White Fir		\$81.00	
		31149-5010 - Mudtools Mudsp sponge - Blue Wor		\$7.50	
		19994-1027 - Uni Posca Paint Marker - White,		\$8.28	
		24149-2022 - Blick Premium Masking Tape - B		\$33.81	
		21326-1022 - Sakura Pen-Touch Paint Marker		\$21.15	
		26929-1203 - Dr. Ph. Martin's Bleedproof Whit		\$10.29	
		24148-2003 - Blick Gaffers Tape - 3" x 30 yds,		\$57.48	
		30314-1001 - Kemper Rubber Finishing Tool -		\$18.24	
		30314-0000-Kemper Rubber Finishing Tool - S		\$15.52	
		02124-1004 - Daniel Smith Watercolor Ground		\$18.60	
		23802-1003 - E6000 Fabri-Fuse Premium Fab		\$38.40	
		63116-1140 - Dual Duty XP Thread Set - White		\$23.98	
PO#: 2143	Invoice	Invoice No: 7348724	2/13/2026	Paid Amt:	\$2,835.05
		49844-1025 - Smith-Victor LED Desktop Studir		\$210.42	
		Shipping		\$21.00	
PO#: 2143	Invoice	Invoice No: 7335495	2/13/2026	Paid Amt:	\$231.42
				Check Amount:	\$3,066.47
100919		CDW Government		Check	
		Bretford 32x AC Pre-Wired Cube [Chromebook		\$1,075.00	
		Bretford Cube TVC32PAC-ORC [Chromebook]		\$1,075.00	
PO#: 2073	Invoice	Invoice No: AH8L79J	2/13/2026	Paid Amt:	\$2,150.00
				Check Amount:	\$2,150.00
100920		Clement, David Brian		Check	
		Referee V G BB vs Chisholm 02-05-26		\$180.00	
		mileage 232 x .725= 168.20		\$168.20	
PO#: 2275	Invoice	Invoice No: 020526	2/13/2026	Paid Amt:	\$348.20
				Check Amount:	\$348.20
100921		FIREBALL TOOL WORKS LLC		Check	
		3-Axis Square		\$688.00	
		3-Axis Square - Square Only/Standard		\$1,088.00	
		Combination Square - Cast Iron (FE)/12" F2R		\$480.00	
		Minion Square (Pair) - Cast Iron + Dragon Sca		\$348.00	
		Hardtail Vise Dragon Scaled Mounting Plate		\$126.00	

International Falls #0361
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100921		FIREBALL TOOL WORKS LLC		Check		
		Height Adjusted Vise Stand - F5-HAS190		\$374.00		
		6.5" - Hardtail High Pressure Vise		\$3,726.00		
		LTL - LTL		\$797.35		
PO#: 1991	Invoice	Invoice No: FB106848	2/13/2026	Paid Amt:	\$7,627.35	
				Check Amount:	\$7,627.35	
100922		FRIENDS GARBAGE SERVICE, LLC		Check		
		Garbage container Service		\$2,322.45		
PO#: 1085	Invoice	Invoice No: 105148	2/13/2026	Paid Amt:	\$2,322.45	
				Check Amount:	\$2,322.45	
100923		GLUMACK, BABE		Check		
		Referee V G BB vs Chisholm 02-05-26		\$180.00		
PO#: 2276	Invoice	Invoice No: 020526	2/13/2026	Paid Amt:	\$180.00	
				Check Amount:	\$180.00	
100924		Innovative		Check		
		FHS Cleaning Supplies		\$7.71		
PO#: 2265	Invoice	Invoice No: 5000310	2/13/2026	Paid Amt:	\$7.71	
				Check Amount:	\$7.71	
100925		INTERQUEST DETECTION CANINES		Check		
		regular canine visit blanket		\$400.00		
		Travel Fee Blanket		\$40.00		
PO#: 1539	Invoice	Invoice No: Jan NM 2026	2/13/2026	Paid Amt:	\$440.00	
				Check Amount:	\$440.00	
100926		ISD #317 Deer River		Check		
		G BB Tourn 7-8 grade 01-17-2026		\$175.00		
PO#: 2277	Invoice	Invoice No: 011726	2/13/2026	Paid Amt:	\$175.00	
				Check Amount:	\$175.00	
100927		Janeksela, David		Check		
		Referee V B Hockey vs moose lake 02-05-26		\$117.00		
		Mileage 240 miles x .725= 174.00		\$174.00		
PO#: 2278	Invoice	Invoice No: 020526	2/13/2026	Paid Amt:	\$291.00	
				Check Amount:	\$291.00	
100928		JW PEPPER & SON INC		Check		
		2255933 - American Riversongs		\$85.00		
		10051147 - Glaciers		\$72.00		
		11345986 - Ancient Fires		\$65.00		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100928		JW PEPPER & SON INC		Check		
			11570898 - Soul Chicken		\$52.00	
			10283500 - Samantha		\$55.00	
			Shipping		\$24.99	
PO#: 2022	Invoice	Invoice No: 368210546	2/13/2026	Paid Amt:	\$353.99	
				Check Amount:	\$353.99	
100929		KANTOR ELECTRIC INC		Check		
			INV# 19097 Cabling to Pre-K @ FES (Parts)		\$185.92	
			INV# 19097 Cabling to Pre-K @ FES (Labor)		\$345.00	
PO#: 2267	Invoice	Invoice No: 19097	2/13/2026	Paid Amt:	\$530.92	
			Replace Front entry light-per Beth		\$203.50	
PO#: 2266	Invoice	Invoice No: 19040	2/13/2026	Paid Amt:	\$203.50	
			Replace FES 107 Ballast		\$222.35	
PO#: 1399	Invoice	Invoice No: 18904	2/13/2026	Paid Amt:	\$222.35	
				Check Amount:	\$956.77	
100930		Laminator.com		Check		
			RL-25-15-500-1-G - 1.5 mil - 25" x 500' Clear		\$57.98	
			Shipping (Federal Express - Ground)		\$4.50	
PO#: 1634	Invoice	Invoice No: 393815	2/13/2026	Paid Amt:	\$62.48	
				Check Amount:	\$62.48	
100931		Marudas Graphics Inc		Check		
			Checks-Blue Laser ARCC Vouchers		\$114.00	
			shipping		\$24.75	
PO#:	Invoice	Invoice No: 109931	2/13/2026	Paid Amt:	\$138.75	
				Check Amount:	\$138.75	
100932		MIDCONTINENT COMMUNICATIONS		Check		
			275103601 FES Fax 218-373-0194		\$9.02	
PO#: 1113	Invoice	Invoice No: 27510360115209	2/13/2026	Paid Amt:	\$9.02	
				Check Amount:	\$9.02	
100933		MIDWEST BUS PARTS INC		Check		
			Blower Motor		\$78.44	
PO#: 2279	Invoice	Invoice No: 22892	2/13/2026	Paid Amt:	\$78.44	
			Bus #548 Parts		\$35.18	
PO#: 2280	Invoice	Invoice No: 22811	2/13/2026	Paid Amt:	\$35.18	
				Check Amount:	\$113.62	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100934		MN ENERGY RESOURCES		Check		
		FHS Boilers			\$3,857.13	
		FHS Boilers			\$11,571.39	
PO#: 1115	Invoice	Invoice No: 020226	FHS boilers	2/13/2026		Paid Amt: \$15,428.52
			FES		\$5,733.59	
PO#: 1115	Invoice	Invoice No: 020426	FES	2/13/2026		Paid Amt: \$5,733.59
			Arena		\$2,281.27	
PO#: 1115	Invoice	Invoice No: 020326	arena	2/13/2026		Paid Amt: \$2,281.27
			FHS General		\$722.36	
			FHS General		\$2,167.08	
PO#: 1115	Invoice	Invoice No: 020626	FHS general	2/13/2026		Paid Amt: \$2,889.44
						Check Amount: \$26,332.82
100935		MN POWER		Check		
		Garage Electricity			\$1,008.18	
		Arena Electricity			\$9,069.86	
		FES			\$5,826.66	
		FHS/POOL			\$2,508.18	
		FHS/POOL			\$7,524.53	
		Fields and Stadiums			\$178.89	
PO#: 1065	Invoice	Invoice No: 020926		2/13/2026		Paid Amt: \$26,116.30
						Check Amount: \$26,116.30
100936		Myers, Jacob		Check		
		referee V B Hockey vs Moose Lake Area 02-0			\$117.00	
PO#: 2281	Invoice	Invoice No: 020526		2/13/2026		Paid Amt: \$117.00
						Check Amount: \$117.00
100937		NORTHEAST SERVICE COOPERATIVE		Check		
		Pro Services 12/1/25-12/31/25			\$950.00	
PO#: 2268	Invoice	Invoice No: 61600		2/13/2026		Paid Amt: \$950.00
						Check Amount: \$950.00
100938		NORTHLAND LEARNING CENTER		Check		
		Psychologist Salary			\$22,897.37	
		Psychologist Benefits			\$7,694.20	
PO#: 2255	Invoice	Invoice No: 7112		2/13/2026		Paid Amt: \$30,591.57
			DHH Teacher		\$13,646.88	
PO#: 2253	Invoice	Invoice No: 7077		2/13/2026		Paid Amt: \$13,646.88
			Coordinator Salary		\$11,451.41	

International Falls #0361
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 1/17/26-2/13/26 Period: 202607-202608 Void Status: N

Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100938		NORTHLAND LEARNING CENTER		Check		
		Coordinator Benefits			\$2,851.16	
PO#: 2256	Invoice	Invoice No: 7121	2/13/2026	Paid Amt:		\$14,302.57
		Student Support Salary			\$7,355.45	
		Student Support Benefits			\$2,045.02	
PO#: 2254	Invoice	Invoice No: 7096	2/13/2026	Paid Amt:		\$9,400.47
				Check Amount:		\$67,941.49
100939		Plasky Repair		Check		
		Windshield Replacement #551			\$751.99	
PO#: 2283	Invoice	Invoice No: 1324	2/13/2026	Paid Amt:		\$751.99
				Check Amount:		\$751.99
100940		Rainy Lake Oil, Inc.		Check		
		DEF Fluid School Buses			\$181.50	
PO#: 2269	Invoice	Invoice No: 45521	2/13/2026	Paid Amt:		\$181.50
				Check Amount:		\$181.50
100941		Section 8A		Check		
		Section 8A G Hockey Dues 25-26			\$75.00	
PO#: 2227	Invoice	Invoice No: 012726	2/13/2026	Paid Amt:		\$75.00
				Check Amount:		\$75.00
100942		SHANNON'S INC		Check		
		Falls Elementary Economizer Belt Replacemer			\$1,035.00	
PO#: 2270	Invoice	Invoice No: 29632	2/13/2026	Paid Amt:		\$1,035.00
				Check Amount:		\$1,035.00
100943		COCA-COLA BOTTLING CO		Check		
		Holiday Hockey Tourn Powerade Grape 20oz			\$66.00	
		Holiday Hockey Tourn Dasani .5 Liter 24 pack			\$0.00	
PO#: 1855	Invoice	Invoice No: 0010009706	2/13/2026	Paid Amt:		\$66.00
				Check Amount:		\$66.00
100944		UP NORTH BUILDERS INC		Check		
		Fix Pool Vents-Pigeons Infiltration			\$8,700.00	
PO#: 1527	Invoice	Invoice No: 10163	2/13/2026	Paid Amt:		\$8,700.00
				Check Amount:		\$8,700.00
				Report Total:		\$3,112,638.05

**REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Tuesday, January 20th, 2025, at 5:15 p.m.
FHS Library**

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

Call to Order

1. Roll Call:

- Jessica Crosby, Vice Board Chair
- Dale Johnson, Director
- Toni Korpi, Clerk 5:23pm arrival
- Tina Sather, Treasurer
- Roxanne Skogstad-Ditsch, Director
- JoAnn Smith, Board Chair

Non-Voting Members:

- Beth Shermoen, Superintendent
- Emmitt Olson, Student Representative

2. Pledge of Allegiance

Approval of Agenda

1. Approve agenda as presented.

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

Open Forum

1. Presentation by International Falls Rotary regarding the 2025 Community Impact Grant.
Brad Krasaway
2. Elk's Student's of the Month: Paxton Sivonen & Kylie Hall
3. Public Open Forum - None

Committee and Administrative Reports

1. Emmitt Olson, Student Representative: Not in Attendance
2. Melissa Tate, Secondary Principal: Professional Development - Explicit Instruction & Student Engagement, Student Surveys in Future Course Offerings, Read Act-Capti Assessments & Para Training, Winter Sports Week Pepfest & Activities, Trimester Meeting Plan & Registration planning
3. Lisa West, Elementary Principal: (given by Principal Tate) 507 Students (+3) Professional Development - Explicit Instruction & Student Engagement, Read Act-Capti Assessments, Bronco Pride Assembly, Gratitude, Month Focus-Empathy & Positive Attendance Habits, Kindergarten Registration - Wed, March 4th,

4. Molly Larson, Community Education/Early Education Director: (given by Superintendent Shermoen) Early Childhood Preschool- 64 (-2), Preschool Registration - Thurs, February 5th, Infinite Campus Family Portal Access, Creating Preschool Handbook, Community Ed Offerings

5. Timm Ringhofer, Activities Director: not in attendance

6. Beth Shermoen, Superintendent: Nexus Construction update, Professional Development, Grants for CTE (Career and Technical Education) wing, Negotiations in action, Staffing/Schedule Prep, Historical Dashboard, Work Session - MSBA Conference update

7. Policy Committee: Meeting 01/28 Booster Club and policy updates

8. Athletic Committee: No Rink Rat Volunteers, Sports Fees-Infinite Campus alignment, Summer Fees will remain the same, Dashboard for renewals and all-athletic information, Booster Club, Concession Contract

9. Legislative Committee: 36 resolutions - 23 passed,

Consent Agenda

Approve the Consent Agenda as presented.

Motion by Tina Sather, second by Jessica Crosby. Motion carried / failed.

Board Member Korpi asked to move #13 to #4 in Action Items.

Carried - 6-0

1. Approve payroll in the amount of \$488,437.15 for pay periods 12/26/2025 and 01/09/2026.

2. Approve current accounts payable due in the amount of \$2,479,546.25.

3. Approve past meeting minutes for the regular school board meeting on 12/15/2025.

4. Adopt the regular School Board meeting schedule for calendar year 2026.

5. Approval of the termination of employment of a probationary paraprofessional employee, effective January 15, 2026, pursuant to district policy and Minnesota law.

6. Accept the resignation of Ashley Hall as the Student Council Advisor, effective immediately.

7. Accept the resignation of Linnea Imhof as Assistant to the Superintendent, effective February 1, 2026.

8. Approve the hire of Melissa Tate as the Student Council Advisor, effective immediately.

9. Approve the hire of Linnea Imhof as an at-will employee for the position of ISD 361 Grant Writer/KAPE Coordinator.

10. Approve the hiring of Erin Hall as Head Volleyball Coach, for the 2026-2027 season.

11. Approve the hiring of Jerad Kostiuk as the Head Football Coach, for the 2026-2027 season.

12. Approve the hiring of Emily Gedde as the Football Cheerleader Coach, for the 2026-2027 season.

13. Approve the hiring of Teah Goulet as Assistant Volleyball Coach, for the 2026-2027 season. MOVED TO ACTION ITEM #4

14. Approve the hiring of Jenica Whitbeck as Assistant Volleyball Coach, for the 2026-2027 season.

15. Approve the hiring of Tenneyson Amdahl as a Booster paid volunteer assistant coach, for Volleyball, for the 2026-2027 season.

16. Approve the hiring of Sheryl Hendrickson as Head Cross Country Coach, for the 2026-2027 season.

17. Approve the hiring of Lexi Erickson as Assistant Cross Country Coach, for the 2026-2027 season.

18. Approve the hiring of Quianna Ford as Assistant Girls Track & Field Coach, for the 2025-2026 season.

19. Approve the hiring of Paul Joslyn as a Booster paid volunteer assistant coach, for Baseball for the 2025-2026 season.

20. Approve the hiring of Darren Kittelson as a Booster paid volunteer assistant coach, for Baseball for the 2025-2026 season.

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

22. Approve Prom Fundraiser.

Action Items

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

1.a. Resolution Acceptance of Gifts and Donations.

Motion by Dale Johnson, second by Tina Sather. Motion carried / failed. Carried 6-0

1.b. International Falls Local #331 Master Agreement.

Consider and approve the negotiated collective bargaining agreement between the Independent School District 361, International Falls, Minnesota and Education Minnesota - International Falls Local #331, covering terms and conditions of employment for the July 1, 2025, to June 30, 2027, school years.

Motion by Roxanne Skogstad-Ditsch, second by Dale Johnson. Motion carried / failed. Carried 6-0

1.c. Approve the Superintendent's request to begin negotiations for a new employment contract and authorize the Board Chair (or designee) to conduct negotiations on behalf of the Board. Motion by Jessica Crosby, second by Roxanne Skogstad-Ditsch. Carried 6-0

1.d. Notice of Intent to Negotiate, for the Principals Association of ISD 361.

Motion by Tina Sather, second by JoAnn Smith. Motion carried / failed. Carried - 6-0

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

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

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

Carried 6-0

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

Motion by __Tina Sather__, second by __Jessica Crosby__. Motion carried / failed. Carried 6-0

2.c. Approve acceptance of the Koochiching County Opioid Settlement Grant in the amount of \$17,875 to support ALC programming.

Motion by __Jessica Crosby__, second by __Roxanne Skogstad-Ditsch__. Motion carried / failed. Carried 6-0

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

3.a. Approve acceptance of the International Falls Rotary Community Impact Grant in the amount of \$60,000 to support the Early Education Outdoor Center.

Motion by __Tina Sather__, second by __Toni Korpi__. Motion carried / failed. Carried 6-0

3.b. Approve acceptance of the Koochiching County Opioid Settlement Grant in the amount of \$23,000 to support the purchase and installation of vape detectors.

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

3.c. Approve acceptance of the MDH Hydration Station Grant in the amount of \$3,000 to support the installation of a hydration station at West End.

Motion by __Jessica Crosby__, second by __Toni Korpi__. Motion carried / failed. Carried 6-0

4. Approve the hiring of Teah Goulet as Assistant Volleyball Coach, for the 2026-2027 Season. Motion by Roxanne Skogstad-Ditsch, second by Dale Johnson. Carried 5-1 Member Korpi voting no.

Adjournment

1. Motion by __Tina Sather__, second by __Jessica Crosby__ to adjourn meeting at __6:22__ p.m. Motion carried / failed. Carried 6-0

Approved Minutes:

District Clerk

Date

Board Chair

Date

Special School Board Meeting - Organizational Meeting
Monday, January 5, 2026, 5:15 PM Central

FHS Library
1515 11th Street
International Falls, Minnesota
56649

CALL TO ORDER

1. Roll Call:

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

Non-Voting Members:

- Beth Shermoen, Superintendent - Virtual Attendance

2. Pledge of Allegiance

Approval of Agenda

1. Approve agenda as presented.

Motion by Roxanne Skogstad-Ditsch, second by Tina Sather. Motion carried / failed.
Carried - 6-0

Action Items

1. **Election of Officers:**

1.a. Chairperson. Call for nominations: Board Member Crosby nominated Board Member Smith, after 3 calls and no further nominations, Board Member Smith was declared elected.

1.b. Vice-Chairperson. Call for nominations: Board Member Sather nominated Board Member Crosby, after 3 calls and no further nominations, Board Member Crosby was declared elected.

1.c. Clerk. Call for nominations: Board Member Crosby nominated Board Member Korpi, after 3 calls and no further nominations, Board Member Korpi was declared elected.

1.d. Treasurer. Call for nominations: Board Member Crosby nominated Board Member Sather, after 3 calls and no further nominations, Board Member Sather was declared elected.

2. Set Board Committee Representatives.

2.a. Administrative Salary & At-Will Employee Salary Committee (3):

2.b. MSBA Legislative Representative (1): Skogstad-Ditsch

2.c. MSHSL Representative (1): Sather

- 2.d. Negotiations Committee (3):
- 2.e. Grievance Committee Representatives (2): Sather, Korpi
- 2.f. Finance Committee Representatives: Smith, Crosby, Johnson
- 2.g. Handbook/Policy Committee (3): Smith, Korpi, Crosby
- 2.h. Facilities/Grounds/Transportation Committee (3): Sather, Skogstad-Ditsch, Korpi
- 2.i. Referendum Committee (3): Crosby, Johnson, Skogstad-Ditsch
- 2.j. Athletics/Activities Committee (3): Sather, Johnson, Korpi
- 2.k. Alternative Board Clerk (in absence of Clerk):
- 2.l. Community Education Advisory Council (2) Skogstad-Ditsch, Johnson
- 2.m. Strategic Plan Committee (3) Korpi, Skogstad-Ditsch, Crosby

CONSENT AGENDA

Description: Approve the Consent Agenda as presented.

Motion by __Jessica Crosby__ ; second by __Tina Sather__ . Motion carried / failed. Carried 6-0

1. Designate Ratwik, Rosak and Maloney as the District's legal counsel for January 1, 2026 to December 31, 2026.
2. Designate Rainy Lake Gazette as the official newspaper and ISD 361 Website for official publications for January 1, 2026 to December 31, 2026.
3. Designate CESO, Business Manager, with authority to perform wire transfers for the District's financial operations through June 30, 2026.
4. Designate the following banks as official depositories for January 1, 2026, to December 31, 2026: Old National Bank, MSDLAF, and MN Trust (PMA).

Adjournment

1. Motion by Roxanne Skogstad-Ditsch__, second by Tina Sather__ to adjourn meeting at __5:26__ p.m. Motion carried / failed. Carried 6-0

Approved Minutes:

District Clerk	Date	Board Chair	Date
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RESOLUTION FOR ACCEPTANCE OF GIFTS AND DONATIONS

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

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

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

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

District Donations received:

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

The following voted in favor:

Bronco Basketball Boosters	Charter Buses and Extra Games	\$4,716
Rotary Club of International Falls	MHS Donation	\$137.98
Prom Donations	Walls All Season Equipment	\$100
	Shannon's Inc	\$100
	Family Chiropractic Center	\$100
	Cedulie's Photography	\$50
	Rainy Lake Medical Center	\$150
Box Tops	FES	\$134.20
	FHS	\$31.40

Voting against:

Whereupon, the resolution was declared adopted.