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**

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		
		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			

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		
		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**

Check No	Rcd	Vendor			Pmt/Void Date		Pmt Type		
		Voya Financial					**Wire**		
					Deferred Compensation	$532.88			
					Deferred Compensation	$175.00			
					HCSP Benefit	$2,854.66			
					HCSP Benefit	$34.05			
					HCSP 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			

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	$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			

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		
		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**

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		
		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			
				HCSP Benefit		$2,441.28			
				HCSP Benefit		$35.21			
				HCSP 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			

Check No	Rcd	Vendor			Pmt/Void Date		Pmt Type		
		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 Da	$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			
					B09DPZNJSB Mr. Pen- Dry Erase Pocket Slee	$6.85			
					B09F1WCD5J SCRIBBLEDO Dry Erase Numb	$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 M	$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			
					B0009ILH4G Prang (Formerly SunWorks) Con	$2.35			

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) Co	$3.99		
				B001GKWZLK Prang (Formerly SunWorks) Co	$19.41		
				B00290OH26 Prang (Formerly SunWorks) Cor	$12.27		
				B003K62F22 Prang (Formerly SunWorks) Con	$4.19		
				B06XQ2688L BagDream Paper Lunch Bags 6I	$15.49		
				B091JWHJP9 Fuyit Natural Wood Slices, 30 P	$21.99		
				promo	($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: A	$7.79		
				B01DN8TPG0 Amazon Basics Fine Tip Point F	$13.86		
				B079KL4C91 Amazon Basics Clear Thermal L	$15.74		
				B08NDMLGDB Rollo Direct Thermal 2x1 Barc	$9.99		

Check No	Rcd	Vendor			Pmt/Void Date		Pmt Type	
		Amazon Business					**Wire**	
					B0BTFZ6D7V Decibella and Her 6-Inch Voice,	$11.11		
					B0C61LKDBM SFAIH Fine Tip Dry Erase Mark	$8.98		
					B0CLKM68WJ Tiizze Adhesive Pencil Holders	$7.69		
					B0D6RPPK9H (18 Pads) Sticky Notes 3x3 incl	$8.39		
					B0DKXR4TYR 2Pack USB C Fast Charger Blc	$19.99		
					B0DNJZVC97 Black 24-Pack Desk Dividers fo	$49.99		
					B0DTRPY21D 4"x6" Direct Thermal Shipping L	$12.99		
PO#: 2055		Invoice	**Invoice No:**	012326	**2/5/2026**		**Paid Amt:**	**$176.00**
					B0006HVL8C Scotch Desktop Tape Dispenser	$4.19		
					B008O5RDGW ACCO Paper Clips, Jumbo, Sn	$5.58		
					B085L8X7RS Vumdua 300 Pcs 6 oz Disposab	$21.99		
					B0CC5GJKM1 Metal Stapler Heavy Duty 50 Sl	$14.99		
					B0D2WV8MNM OWLKELA 12 Rolls Clear Tap	$7.59		
					B0D6R9Z7QC LINFANC 12 Pack Black Silver	$8.69		
					B0DHHH71QB Puffs Plus Lotion Facial Tissue	$6.37		
					B0DJW77V3L VELATYVIO 8PCS Graph Pape	$19.98		
					B0F85VVZ82 Command Medium Refill Adhesi	$27.56		
					B0FK44B3W9 (24 Pack) Sticky Notes 3x3 in Y	$8.54		
PO#: 1955		Invoice	**Invoice No:**	011126	**2/5/2026**		**Paid Amt:**	**$125.48**
					B00006IEI4 X-ACTO School Pro Classroom El	$35.33		
PO#: 1953		Invoice	**Invoice No:**	010926	**2/5/2026**		**Paid Amt:**	**$35.33**
					B002BA5WLE Sharpie Tank Highlighters, Chis	$8.66		
					Amazon Shipping Charge	$0.00		
PO#: 1953		Invoice	**Invoice No:**	010926	**2/5/2026**		**Paid Amt:**	**$8.66**
					B0DP3Q8KTB MarvelsourceOT Multi Size Col	$15.00		
PO#: 2046		Invoice	**Invoice No:**	011926	**2/5/2026**		**Paid Amt:**	**$15.00**
					B000VXO4L2 Elmer's Disappearing Purple Sc	$5.29		
					B01BHL3DCC Five Star Spiral Notebook Stu	$19.99		
					B079W72LCG Officemate Standard Staples, 5	$8.28		
					B08JX2H3D7 Westcott 8-Inch Titanium Bonde	$14.66		
					B08QMWH153 MJUNM Clear Tape Refills Rol	$9.80		
					B0CYLR697H AFMAT Electric Pencil Sharpen	$39.99		
					B0D1KDK4PM Shuttle Art 360 PCS Colored P	$25.99		
					B0D2ZMDVWR 32 Pack Clear Plastic Ruler 12	$9.99		
					Amazon Shipping Charge	$0.00		
PO#: 1906		Invoice	**Invoice No:**	123025	**2/5/2026**		**Paid Amt:**	**$133.99**

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.T	$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 Hea	$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 S	$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 Sta	$12.85		
					B08BQGCF41 Storex Wiggle Stool – Active Fl	$101.98		
					B08WRK5Y5Q EXPO Low Odor Dry Erase Ma	$18.39		
					B09QKDY1YY Supeasy 5 Trays Paper Organiz	$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**

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**	
				B00006IEI4 X-ACTO School Pro Classroom El	$34.45		
PO#: 2060		Invoice	**Invoice No:** 012026	**2/5/2026**		**Paid Amt:**	**$34.45**
				B0F99JBYWV biosp 16 Devices Mobile Open	$89.99		
				Freight	$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	$0.00		
				promo	($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	$15.98		
				Freight	$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 Bulk	$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**

Check No	Rcd	Vendor			Pmt/Void Date		Pmt Type	
		Amazon Business					**Wire**	
					B00TDBVW7W UltraSource-192033 UltraPape	$29.18		
PO#: 1912		Invoice	**Invoice No:**	010326	**2/5/2026**		**Paid Amt:**	**$29.18**
					B0CW748PTV Shark CarpetXpert Upright Carp	$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 fo	$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 (	$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 Po	$9.55		
					B086R97282 Amazon Basics Mechanical Pend	$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**

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Check No	Rcd	Vendor		Pmt/Void Date		Pmt Type	
		Amazon Business				**Wire**	
				B0DLKFX8W4 Rosmonde Pencils Bulk, 1250 I	$64.34		
PO#: 2060		Invoice	**Invoice No:** 012026	**2/5/2026**		**Paid Amt:**	**$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 (	$44.99		
				B09G2TXCKL MIXC Plant Nursery Pots with H	$15.99		
				B0DT9Q1Q8C Artecho Tempera Paint Sticks, 2	$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 t	$12.99		
PO#: 1888		Invoice	**Invoice No:** 122925	**2/5/2026**		**Paid Amt:**	**$12.99**
				B0BGH6LFTD VEVOR 27 Compartments Woo	$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 Ba	$32.98		

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 S	$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, Chis	$1.91		
					B00464740A Scotch Sure Start Packing Tape,	$12.99		
					B004YGQK5K JOLLY RANCHER Assorted Fru	$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 Car	$9.80		
					B0B9GRGFD8 Glintoper Shut The Box & 4 in a	$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 3x	$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 Pen	$8.56		
					Freight	$6.99		
PO#: 1954		Invoice	**Invoice No:**	011326	**2/5/2026**		**Paid Amt:**	**$35.11**

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 w	$22.46		
				B0CG1JXLBT Jangostor 160 PCS Halloween A	$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 Map	$24.99		
PO#: 2062		Invoice	**Invoice No:** 011926	**2/5/2026**		**Paid Amt:**	**$24.99**
				B008CGN1PK EuroGraphics Tanks of World W	$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 T	$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 Sh	$29.21		

Check No	Rcd	Vendor		Pmt/Void Date		Pmt Type	
		Amazon Business				**Wire**	
				Amazon Shipping Charge	$6.99		
PO#: 2051		Invoice	**Invoice No:** 012026	**2/5/2026**		**Paid Amt:**	**$36.20**
				B07LGC7ZXY Plastic Clipboards (Set of 6) Tra	$23.63		
				B09FGXKHXV Avalon Towels Terry Bar Mop T	$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 P	$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 Snov	$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 D	$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, 1/2	$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 Mar	$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		

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**		
					Amazon Shipping Charge	$0.00			
PO#: 1908		Invoice	**Invoice No:**	122625	**2/5/2026**		**Paid Amt:**	**$85.11**	
					B0002IXIJ0 Taylor Service Complete Pool Wat	$143.00			
					Amazon Shipping Charge	$0.00			
PO#: 2054		Invoice	**Invoice No:**	012026	**2/5/2026**		**Paid Amt:**	**$143.00**	
					B0038R8CGQ Sloan R-1003-A Regal Water C	$138.20			
					Amazon Shipping Charge	$6.99			
PO#: 2058		Invoice	**Invoice No:**	012026	**2/5/2026**		**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**		
					Blanket PO	$168.99			
PO#: 1531		Invoice	**Invoice No:**	138066927	**2/5/2026**		**Paid Amt:**	**$168.99**	
					Blanket PO	$491.97			
PO#: 1531		Invoice	**Invoice No:**	138066784	**2/5/2026**		**Paid Amt:**	**$491.97**	
					Blanket PO	$34.99			
PO#: 1531		Invoice	**Invoice No:**	138066846	**2/5/2026**		**Paid Amt:**	**$34.99**	
					Blanket PO	$105.86			
PO#: 1531		Invoice	**Invoice No:**	138066867	**2/5/2026**		**Paid Amt:**	**$105.86**	
								Check Amount:	**$801.81**
		Ironhide Equipment Inc.					**Wire**		
					Pivot Arm-Toolcat	$455.58			
					freight	$52.00			
PO#:		Invoice	**Invoice No:**	65212B	**2/5/2026**		**Paid Amt:**	**$507.58**	
								Check Amount:	**$507.58**
		Column Software PBC					**Wire**		
					01/15/2026: General Legal and Public Notice	$74.10			
PO#:		Invoice	**Invoice No:**	RF08YVNB-0002	**2/5/2026**		**Paid Amt:**	**$74.10**	
								Check Amount:	**$74.10**

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

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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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 Tou		$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**

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-Rooms	$379.01			
PO#: 1692		Invoice	**Invoice No:**	1567801201	**2/5/2026**		**Paid Amt:**	**$379.01**	
					2026 MSBA- Leadership Conference: 6-Rooms	$344.50			
PO#: 1692		Invoice	**Invoice No:**	4664977401	**2/5/2026**		**Paid Amt:**	**$344.50**	
					2026 MSBA- Leadership Conference: 6-Rooms	$344.50			
PO#: 1692		Invoice	**Invoice No:**	1843116701	**2/5/2026**		**Paid Amt:**	**$344.50**	
					2026 MSBA- Leadership Conference: 6-Rooms	$145.00			
PO#: 1692		Invoice	**Invoice No:**	1110308301	**2/5/2026**		**Paid Amt:**	**$145.00**	
					2026 MSBA- Leadership Conference: 6-Rooms	$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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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			

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 $1440.00Bus 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 La	$872.00			
					School is payingG 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			

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 offic	$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 01-08-2(	$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**

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 01-08-2(		$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 I		$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 INKCART,HP,63XL,HY,AST		$56.08			
				HEWF6U64AN INKCART,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**

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 Emplo	$25.65			

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 01-08-2(		$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/Commu		$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**

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-Decemt		$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**

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			

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			

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		

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 - Bla		$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**

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 01-151-20	$90.00			
					JV Referee B Hockey vs Greenway 01-15-202	$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 (S	$882.00			
					1679687 9781328764065 Math Expressions (S	$468.00			
					M1681145 9781328764317 Math Expressions	$854.00			
					1679688 9781328764072 Math Expressions (S	$468.00			
					1681146 9781328764324 Math Expressions (S	$994.00			
					1679689 9781328764089 Math Expressions (S	$468.00			
					1681147 9781328764362 Math Expressions (S	$672.00			
					1679690 9781328764096 Math Expressions (S	$468.00			
					1681148 9781328764379 Math Expressions (S	$924.00			
					1679691 9781328764102 Math Expressions (S	$468.00			
					1681149 9781328764423 Math Expressions (S	$812.00			
					1679692 9781328764119 Math Expressions (S	$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			

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 Har		$1,076.30			
				1502779 9780547863702 Houghton Mifflin Har		$1,763.30			
				1502778 9780547860701 Houghton Mifflin Har		$1,511.40			
				1618679 9780544621084 2017 Journeys Inter		$335.49			
				1502823 9780547860671 Houghton Mifflin Har		$866.32			
				1618680 9780544621091 2017 Journeys Inter		$340.20			
				1502824 9780547860688 Journeys Common (		$968.24			
				1618681 9780544621107 2017 Journeys Intera		$340.20			
				1502825 9780547860695 Houghton Mifflin Har		$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**

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		
100834		**Mason, Myles**					**Check**		
				Referee JV B Hockey vs Greenway 01-15-202		$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			

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**

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**

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			

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 - Bla		$218.99			
PO#: 2041		Invoice	**Invoice No:** 3765169		**1/30/2026**		**Paid Amt:**	**$218.99**	

Check No	Rcd	Vendor		Pmt/Void Date		Pmt Type	
100853		**US FOODSERVICE**				**Check**	
				Tim Everson-FHS ALC 2026 Youth Grant - Bla	$120.60		
PO#: 2041		Invoice	**Invoice No:** 3876976	**1/30/2026**		**Paid Amt:**	**$120.60**
				Tim Everson-FHS ALC 2026 Youth Grant - Bla	$215.87		
PO#: 2041		Invoice	**Invoice No:** 3044402	**1/30/2026**		**Paid Amt:**	**$215.87**
				Tim Everson-FHS ALC 2026 Youth Grant - Bla	$186.38		
PO#: 2041		Invoice	**Invoice No:** 5824553	**1/30/2026**		**Paid Amt:**	**$186.38**
				Food for Meal Service	$1,173.00		
				Suppies 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		
				Suppies 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		
				Suppies 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		
				Suppies 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		
				Suppies 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		
				Suppies 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		
				Suppies 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		
				Suppies 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		
				Suppies for Meal Service	$247.42		
PO#: 1043		Invoice	**Invoice No:** 3959767	**1/30/2026**		**Paid Amt:**	**$1,122.59**

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		
				Suppies 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		
				Suppies 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		
				Suppies 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		
				Suppies 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		
				Suppies 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		
				Suppies 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		
				Suppies 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		
				Suppies 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		
				Suppies 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		
				Suppies for Meal Service		$195.32		
PO#: 1043		Invoice	**Invoice No:**	4150535	**1/30/2026**		**Paid Amt:**	**$1,214.21**
				Suppies for Meal Service		$71.07		
PO#: 1043		Invoice	**Invoice No:**	3985321	**1/30/2026**		**Paid Amt:**	**$71.07**

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**

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**

Check No	Rcd	Vendor			Pmt/Void Date		Pmt Type		
100864		**AMERICAN RED CROSS**					**Check**		
				CPR/AED for Professional Rescuers with First		$210.00			
				First Aid-BL Training		$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		$77.46			
				District - 4 Moveable Hotspots (Wifi)		$154.92			
				IT Cell Phone		$45.48			
PO#: 2005		Invoice	**Invoice No:**	287297713167202320 26	**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		$834.00			
				Boosters 834.00 School 1251.00 B Hockey 01		$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		$1,012.00			
				Boosters $1012.00 School 1518.00 Bus G Hoc		$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			

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 01-23-2(	$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			

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 01-30-2(		$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 Ba		$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 Ba		$99.95			

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 01-24-2(	$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 (	$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**

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 01-30-2(	$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 01-3(	$90.00			
PO#: 2222		Invoice	**Invoice No:**	013026	**2/6/2026**		**Paid Amt:**	**$90.00**	
					Referee V G Hockey vs Praire Centre 01-23-2(	$117.00			
					Referee V G Hockey vs Praire Centre 01-24-2(	$117.00			

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**

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 01-30-2(	$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**	

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 01-23-2(	$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-:	$117.00			
					Referee JV B Hockey vs Red Lake Falls 01-30	$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-:	$117.00			
					Referee JV B Hockey vs Red Lake Falls 01-30	$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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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**

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 Stic		$14.37			
			83973-6100 - Pilot FriXion Erasable Color Stic		$3.26			
			83973-3040 - Pilot FriXion Erasable Color Stic		$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 Palett		$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 -		$167.20			
			23055-1003 - Scotch Super Strength Packagin		$46.68			
			32925-0100 - Replacement Sponge for Sponge		$34.00			
			01437-9390 - MTN Hardcore 2 Spray Paint - S		$7.99			
			01437-9500 - MTN Hardcore 2 Spray Paint - C		$7.99			
			23850-1013-Zap Plasti-Zap CA Adhesive - Me		$5.28			
			23850-1015-Zap-A-Gap CA+ Adhesive - Mediu		$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", White		$32.47			

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Check No	Rcd	Vendor	Pmt/Void Date	Pmt Type
100918		**BLICK ART MATERIALS**		**Check**
			60401-1001 - Creativity Street Craft Sticks - Bo	$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 S	$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

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 - Bla	$19.99			
					65366-2020 - Creativity Street Jumbo Stems -	$7.16			
					31149-1020 - Mudtools Mudsponge - White Fir	$81.00			
					31149-5010 - Mudtools Mudsponge - 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 Studi	$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			

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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

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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 S	$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**

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 02-05		$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		

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

Non-Voting Members:
_X_ 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:
_X__ Jessica Crosby, Vice Board Chair
_X__ Dale Johnson, Director
_X__ Toni Korpi, Clerk
_X_ Tina Sather, Treasurer
_X__ Roxanne Skogstad-Ditsch, Director
_X__ JoAnn Smith, Board Chair

Non-Voting Members:
_X__ Beth Shermoen, Superintendent - 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

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.