Regular School Board Meeting

Monday, September 21, 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
2. Pledge of Allegiance

Approval of Agenda

1. Approve agenda as presented.
   Motion by _____, second by _____. Motion carried / failed.

Open Forum

1. CESO Levy Presentation - Lauren Syrup; Business Manager
2. Public Open Forum

Committee and Administrative Reports

1. Melissa Tate, Secondary Principal:
2. Lisa West, Elementary Principal:
3. Molly Larson, Community Education Director:
4. Timm Ringhofer, Activities Director:
5. Beth Shermoen, Superintendent:
6. Policy Committee:
7. Athletic Committee:
8. Legislative Committee:

Consent Agenda

Approve the Consent Agenda as presented.
Motion by _____, second by _____. Motion

carried / failed.

1. Approve payroll in the amount of $421,145.54 for pay periods 9/4/26 and 9/18/26.
2. Approve current accounts payable due in the amount of $3,192,135.74.
3. Approve past meeting minutes for the regular school board meeting on 8/17/2026.
4. Approve the resignation of Linnea Imhof effective 9/1/2026
5. Approve the resignation of Krystal Mayfield
6. Approve the resignation of Vera Vasilyev
7. Approve the resignation of Shelly Koenig as Prom Advisor
8. Approve the hire of William Serrano as Head Boys Swimming and Diving coach
9. Approve the hire of Stacy Graves as Cafe Helper effective 9/1/2026.
10. Approve the hire of Richard DeBenedet as Cafe Helper effective 9/1/2026.
11. Approve the change in coaching status for Dylan Holt, from paid Junior High Football coach to unpaid Junior High Football coach
12. Approve the change in coaching status for Brad Kokesh, from unpaid Junior High Football Coach to paid Junior High Football coach
13. Approve the HR Analysis Contract
14. Approve the Nutrition Director Stipend Agreement
15. Approve Bronco Swimming Fundraisers: Bronco Mums Sale, Bronco Beach Towels, Dominos Sponsored Night, Concessions for all Girls and Boys home swim meets
16. Approve the Bronco Basketball Fundraisers: Concessions during the season, Fill my basketball for rec players grades 1-8, Buy-a-day shooting calendar for grades 9-12
17. Approve Bronco Hockey Fundraisers: Butter Braids, Gun Raffle at the Border Bar, Team Sponsorship Program, Chuck-a-Puck during the games, Launch Fundraiser, and the cheerleaders will also do a mini-leader fundraiser.
18. Approve the purchase of the internal Indus School furniture, materials and equipment through financial donations for the total of $30,000.00.
19. Approve the revised price decrease for adult / visitor lunch meal price to $5.30.
20. Approve the Homecoming Parade on October 2, 2026
21. First Reading of School Board Policy 529: Staff Notification of Violent Behavior by Students

Action Items

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

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

1.b. Approve acceptance of the Marshall N. Knudson Family Community Fund grant in the amount of $5,000 to support the early education sensory room.
Motion by _____, second by _____. Motion carried / failed.

1.c. Approval of EDIA Board Resolution
Motion by _____, second by _____. Motion carried / failed.

1.d. Certify the proposed 26 Pay 27 Levy at the maximum.
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: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
	Internal Revenue Service					**Wire**		
					FICA Deduction	$21,073.98		
					FICA Deduction	$1,222.38		
					FTA,FTP, FTX Deductions	$11,936.79		
					FTA,FTP,FTX Deductions	$590.93		
					MDCR Medicare Deduct	$4,928.58		
					Medicare Deduction	$285.88		
PO#:	Invoice	**Invoice No:**	B2026254	**8/7/2026**			**Paid Amt:**	**$40,038.54**
							Check Amount:	**$40,038.54**
	MN DEPT OF REVENUE					**Wire**		
					SITA, SITMN, SITP - MN StateTx	$6,547.35		
					SITA,SITMN,SITP MN State Tax	$390.56		
PO#:	Invoice	**Invoice No:**	B2026254	**8/7/2026**			**Paid Amt:**	**$6,937.91**
							Check Amount:	**$6,937.91**
	MN TEACHERS RETIREMENT ASSN					**Wire**		
					TRA Deduction	$31,499.57		
					TRA Deduction	$1,847.13		
PO#:	Invoice	**Invoice No:**	B2026254	**8/7/2026**			**Paid Amt:**	**$33,346.70**
							Check Amount:	**$33,346.70**
	Thrivent Financial					**Wire**		
					TSA Contribution	$188.47		
					TSA Benefit & Deduction	$115.40		
PO#:	Invoice	**Invoice No:**	B2026254	**8/7/2026**			**Paid Amt:**	**$303.87**
							Check Amount:	**$303.87**
	Ameriprise Financial					**Wire**		
					TSA Contribution	$192.32		
					TSA Benefit & Contribution	$96.16		
					TSA Benefit & Deduction	$96.16		
					TSA Benefit & Contribution	$96.16		
PO#:	Invoice	**Invoice No:**	B2026254	**8/7/2026**			**Paid Amt:**	**$480.80**
							Check Amount:	**$480.80**
	ASPIRE					**Wire**		
					TSA Contribution	$1,462.32		
					TSA Benefit & Deduction	$438.50		
PO#:	Invoice	**Invoice No:**	B2026254	**8/7/2026**			**Paid Amt:**	**$1,900.82**
							Check Amount:	**$1,900.82**

International Falls #0361

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
	EFS Financial					**Wire**		
			TSA Contribution		$1,198.64			
			TSA Benefit & Contribution		$96.16			
			TSA Benefit & Deduction		$882.43			
			TSA Benefit & Contribution		$96.16			
PO#:	Invoice	**Invoice No:**	B2026254	**8/7/2026**		**Paid Amt:**	**$2,273.39**	
						Check Amount:		**$2,273.39**
	Franklin/Templeton					**Wire**		
			TSA Contribution		$938.48			
			TSA Benefit & Deduction		$384.64			
PO#:	Invoice	**Invoice No:**	B2026254	**8/7/2026**		**Paid Amt:**	**$1,323.12**	
						Check Amount:		**$1,323.12**
	Horace Mann					**Wire**		
			TSA Contribution		$92.31			
			TSA Benefit & Deduction		$76.94			
PO#:	Invoice	**Invoice No:**	B2026254	**8/7/2026**		**Paid Amt:**	**$169.25**	
						Check Amount:		**$169.25**
	Invesco					**Wire**		
			TSA Contribution		$526.94			
			TSA Benefit & Deduction		$270.95			
PO#:	Invoice	**Invoice No:**	B2026254	**8/7/2026**		**Paid Amt:**	**$797.89**	
						Check Amount:		**$797.89**
	VALIC					**Wire**		
			TSA Contribution		$1,976.10			
			TSA Benefit & Contribution		$129.23			
			TSA Benefit & Deduction		$380.80			
			TSA Benefit & Contribution		$80.77			
PO#:	Invoice	**Invoice No:**	B2026254	**8/7/2026**		**Paid Amt:**	**$2,566.90**	
						Check Amount:		**$2,566.90**
	Vanguard Fidelity Trust					**Wire**		
			TSA Contribution		$2,134.24			
PO#:	Invoice	**Invoice No:**	B2026254	**8/7/2026**		**Paid Amt:**	**$2,134.24**	
						Check Amount:		**$2,134.24**
	Voya Financial					**Wire**		
			Deferred Compensation		$181.56			
			HCSP Benefit		$1,961.25			

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Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
	Voya Financial					**Wire**		
			HCSP Benefit		$200.67			
PO#:	Invoice	**Invoice No:**	B2026254	**8/7/2026**		**Paid Amt:**	**$2,343.48**	
						Check Amount:		**$2,343.48**
	Internal Revenue Service					**Wire**		
			FICA Deduction		$21,069.40			
			FICA Deduction		$1,222.38			
			FTA,FTP, FTX Deductions		$11,992.96			
			FTA,FTP,FTX Deductions		$591.00			
			MDCR Medicare Deduct		$4,927.54			
			Medicare Deduction		$285.88			
PO#:	Invoice	**Invoice No:**	B2026255	**8/21/2026**		**Paid Amt:**	**$40,089.16**	
						Check Amount:		**$40,089.16**
	MN DEPT OF REVENUE					**Wire**		
			SITA, SITMN, SITP - MN StateTx		$6,579.43			
			SITA,SITMN,SITP MN State Tax		$390.58			
PO#:	Invoice	**Invoice No:**	B2026255	**8/21/2026**		**Paid Amt:**	**$6,970.01**	
						Check Amount:		**$6,970.01**
	MN TEACHERS RETIREMENT ASSN					**Wire**		
			TRA Deduction		$31,499.32			
			TRA Deduction		$1,847.13			
PO#:	Invoice	**Invoice No:**	B2026255	**8/21/2026**		**Paid Amt:**	**$33,346.45**	
						Check Amount:		**$33,346.45**
	Thrivent Financial					**Wire**		
			TSA Contribution		$188.25			
			TSA Benefit & Deduction		$115.00			
PO#:	Invoice	**Invoice No:**	B2026255	**8/21/2026**		**Paid Amt:**	**$303.25**	
						Check Amount:		**$303.25**
	Ameriprise Financial					**Wire**		
			TSA Contribution		$292.00			
			TSA Benefit & Contribution		$96.00			
			TSA Benefit & Deduction		$96.00			
			TSA Benefit & Contribution		$96.00			
PO#:	Invoice	**Invoice No:**	B2026255	**8/21/2026**		**Paid Amt:**	**$580.00**	
						Check Amount:		**$580.00**

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Check No	Vendor			Pmt/Void Date		Pmt Type		
	ASPIRE					**Wire**		
			TSA Contribution		$1,462.00			
			TSA Benefit & Deduction		$437.50			
PO#:	Invoice	**Invoice No:**	B2026255	**8/21/2026**		**Paid Amt:**	**$1,899.50**	
						Check Amount:		**$1,899.50**
	EFS Financial					**Wire**		
			TSA Contribution		$1,197.96			
			TSA Benefit & Contribution		$96.00			
			TSA Benefit & Deduction		$880.89			
			TSA Benefit & Contribution		$96.00			
PO#:	Invoice	**Invoice No:**	B2026255	**8/21/2026**		**Paid Amt:**	**$2,270.85**	
						Check Amount:		**$2,270.85**
	Franklin/Templeton					**Wire**		
			TSA Contribution		$938.00			
			TSA Benefit & Deduction		$384.00			
PO#:	Invoice	**Invoice No:**	B2026255	**8/21/2026**		**Paid Amt:**	**$1,322.00**	
						Check Amount:		**$1,322.00**
	Horace Mann					**Wire**		
			TSA Contribution		$92.25			
			TSA Benefit & Deduction		$76.52			
PO#:	Invoice	**Invoice No:**	B2026255	**8/21/2026**		**Paid Amt:**	**$168.77**	
						Check Amount:		**$168.77**
	Invesco					**Wire**		
			TSA Contribution		$526.50			
			TSA Benefit & Deduction		$270.07			
PO#:	Invoice	**Invoice No:**	B2026255	**8/21/2026**		**Paid Amt:**	**$796.57**	
						Check Amount:		**$796.57**
	VALIC					**Wire**		
			TSA Contribution		$1,475.60			
			TSA Benefit & Contribution		$129.15			
			TSA Benefit & Deduction		$380.11			
			TSA Benefit & Contribution		$80.64			
PO#:	Invoice	**Invoice No:**	B2026255	**8/21/2026**		**Paid Amt:**	**$2,065.50**	
						Check Amount:		**$2,065.50**

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Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
	Vanguard Fidelity Trust					**Wire**		
			TSA Contribution		$2,134.00			
PO#:	Invoice	**Invoice No:**	B2026255	**8/21/2026**		**Paid Amt:**	**$2,134.00**	
						Check Amount:		**$2,134.00**
	Voya Financial					**Wire**		
			Deferred Compensation		$181.22			
			HCSP Benefit		$1,948.82			
			HCSP Benefit		$200.22			
PO#:	Invoice	**Invoice No:**	B2026255	**8/21/2026**		**Paid Amt:**	**$2,330.26**	
						Check Amount:		**$2,330.26**
	Internal Revenue Service					**Wire**		
			FICA Deduction		$9,895.93			
			FICA Deduction		$104.94			
			FICA Deduction		$441.45			
			FTA,FTP, FTX Deductions		$4,856.87			
			FTA,FTP,FTX Deductions		$16.91			
			FTA,FTP,FTX Deductions		$147.79			
			MDCR Medicare Deduct		$2,314.33			
			MDCR Medicare Deduction		$24.56			
			Medicare Deduction		$103.21			
PO#:	Invoice	**Invoice No:**	B2027030	**8/7/2026**		**Paid Amt:**	**$17,905.99**	
						Check Amount:		**$17,905.99**
	MN DEPT OF REVENUE					**Wire**		
			SITA, SITMN, SITP - MN StateTx		$3,240.57			
			SITA,SITMN,SITP MN State Tax		$21.65			
			SITA,SITMN,SITP MN State Tax		$64.75			
PO#:	Invoice	**Invoice No:**	B2027030	**8/7/2026**		**Paid Amt:**	**$3,326.97**	
						Check Amount:		**$3,326.97**
	MN TEACHERS RETIREMENT ASSN					**Wire**		
			TRA Deduction		$4,462.00			
			TRA Deduction		$246.47			
PO#:	Invoice	**Invoice No:**	B2027030	**8/7/2026**		**Paid Amt:**	**$4,708.47**	
						Check Amount:		**$4,708.47**
	Public Employees Retirement Association					**Wire**		
			DCP		$6.00			
			DCP Deduction		$6.00			

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Check No	Vendor			Pmt/Void Date		Pmt Type		
	Public Employees Retirement Association					**Wire**		
			PERAB, PERAC, PERA Deduction		$6,834.71			
			PERAB,PERAC PERA Deduction		$123.85			
			PERAB,PERAC PERA Deduction		$276.68			
PO#:	Invoice	**Invoice No:**	B2027030	**8/7/2026**		**Paid Amt:**	**$7,247.24**	
						Check Amount:		**$7,247.24**
	ASPIRE					**Wire**		
			TSA Contribution		$916.68			
			TSA Benefit & Deduction		$291.68			
PO#:	Invoice	**Invoice No:**	B2027030	**8/7/2026**		**Paid Amt:**	**$1,208.36**	
						Check Amount:		**$1,208.36**
	EFS Financial					**Wire**		
			TSA Contribution		$400.00			
PO#:	Invoice	**Invoice No:**	B2027030	**8/7/2026**		**Paid Amt:**	**$400.00**	
						Check Amount:		**$400.00**
	Invesco					**Wire**		
			TSA Contribution		$849.45			
			TSA Benefit & Contribution		$94.39			
PO#:	Invoice	**Invoice No:**	B2027030	**8/7/2026**		**Paid Amt:**	**$943.84**	
						Check Amount:		**$943.84**
	VALIC					**Wire**		
			TSA Contribution		$525.00			
			TSA Benefit & Contribution		$125.00			
			TSA Benefit & Deduction		$96.16			
PO#:	Invoice	**Invoice No:**	B2027030	**8/7/2026**		**Paid Amt:**	**$746.16**	
						Check Amount:		**$746.16**
	Voya Financial					**Wire**		
			Deferred Compensation		$1,479.12			
			Deferred Compensation		$186.20			
			Deferred Compensation		$123.00			
			HCSP Benefit		$345.03			
			HCSP Benefit		$24.23			
PO#:	Invoice	**Invoice No:**	B2027030	**8/7/2026**		**Paid Amt:**	**$2,157.58**	
						Check Amount:		**$2,157.58**
	DELTA DENTAL					**Wire**		
			Delta Dental Monthly Premium FY27 Commun		$140.64			

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Check No	Vendor			Pmt/Void Date		Pmt Type		
	DELTA DENTAL					**Wire**		
				Delta Dental Monthly Premium FY27 Employee	$5,825.28			
				Delta Dental Monthly Premium FY27 Retirees	$1,990.98			
PO#: 3028	Invoice	**Invoice No:**	CNS0002213428	**8/6/2026**		**Paid Amt:**	**$7,956.90**	
						Check Amount:		**$7,956.90**
	Amazon Business					**Wire**		
				refund	$11.38			
PO#:	Credit	**Invoice No:**	070626	**8/17/2026**		**Paid Amt:**	**($11.38)**	
				B0CKL9PPGC Nicpro 14 Colors Large Washal	$84.54			
				Freight	$2.79			
PO#: 2973	Invoice	**Invoice No:**	070326	**8/17/2026**		**Paid Amt:**	**$87.33**	
				B0GZVBRRKH TopTes Guard-966 4 Gas Moni	$299.99			
				Amazon Shipping Charge	$6.99			
				coupon	($15.00)			
PO#: 3059	Invoice	**Invoice No:**	071826	**8/17/2026**		**Paid Amt:**	**$291.98**	
				B0GMRMWG4K Crown CR-305 6V Flooded L	$1,861.99			
				Amazon Shipping Charge	$0.00			
PO#: 3058	Invoice	**Invoice No:**	071626	**8/17/2026**		**Paid Amt:**	**$1,861.99**	
				B0BRYFLKF2 Caltric Starter Compatible with I	$69.30			
				Amazon Shipping Charge	$0.00			
PO#: 2960	Invoice	**Invoice No:**	062626	**8/17/2026**		**Paid Amt:**	**$69.30**	
				B0CBM6J1HC Vanstek 20 Colors Tie Dye Kit,	$44.58			
				Freight	$0.12			
PO#: 2973	Invoice	**Invoice No:**	070726	**8/17/2026**		**Paid Amt:**	**$44.70**	
				0142424358 The Lions of Little Rock	$153.63			
				0545392322 The Contest	$119.85			
				1454932996 Insignificant Events in the Life of	$192.74			
				1960053019 Adventure in Grand Canyon Natic	$323.73			
PO#: 2974	Invoice	**Invoice No:**	070426	**8/17/2026**		**Paid Amt:**	**$789.95**	
				B0G3W9PY81 LILXIU 5 PCS Aluminum Trim C	$719.80			
				Amazon Shipping Charge	$0.00			
PO#: 3048	Invoice	**Invoice No:**	071726	**8/17/2026**		**Paid Amt:**	**$719.80**	
				B07BT1SXCT Seville Classics UltraDurable H	$379.98			
				B08WGF4Y8W Seville Classics Heavy Duty N	$217.49			
				B0DF5BX3PT kukmakri 120 PCS Unfinished F	$64.78			
				Freight	$5.75			
PO#: 2975	Invoice	**Invoice No:**	070226	**8/17/2026**		**Paid Amt:**	**$668.00**	

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Check No	Vendor			Pmt/Void Date		Pmt Type	
	Amazon Business					**Wire**	
				B0FWJ4M3YF Maze Balance Board for Kids, 3	$46.99		
PO#: 2970	Invoice	**Invoice No:**	063026	**8/17/2026**		**Paid Amt:**	**$46.99**
				0545392322 The Contest	$95.88		
PO#: 2974	Invoice	**Invoice No:**	072526	**8/17/2026**		**Paid Amt:**	**$95.88**
				B0C1BTRBD5 INSCRAFT 2 Buckets of Fuse E	$50.98		
				Freight	$0.17		
PO#: 2975	Invoice	**Invoice No:**	070226	**8/17/2026**		**Paid Amt:**	**$51.15**
				B00OQQ05S6 Sharpie Tank Highlighters, Chis	$15.49		
PO#: 3061	Invoice	**Invoice No:**	071626	**8/17/2026**		**Paid Amt:**	**$15.49**
				B0DMKM25XJ W9008MC Black Toner Cartridg	$89.77		
				Amazon Shipping Charge	$0.00		
PO#: 2993	Invoice	**Invoice No:**	070826	**8/17/2026**		**Paid Amt:**	**$89.77**
				B01CKHEHPO Amazon Basics Weighted Med	$20.79		
				B0B5615DXF Cevioce Fidget Slug Toy 3Pcs A	$11.75		
				B0C1ZCJTF8 Twinkle Star 2 Pack 100 LED St	$34.98		
				B0CKWGD3JS IRIS USA 12 Qt. Craft Storage	$22.10		
				B0CNP4B7ZK ZCNYCLAM Star Pillow, 19.7" S	$21.99		
				B0CS68MVGZ Visual Timer for Kids, 60-Minut	$16.99		
				B0D3GV8WFL MIULEE Boho Farmhouse Thro	$29.69		
				B0D7QXPKKR 2 Cups of Rainbow Pasta Sens	$14.68		
				B0D9GDJKD5 OLANLY 3x5 Machine Washabl	$21.36		
				B0DF71RWZ3 OLANLY 3x5 Machine Washabl	$23.40		
				B0DJQYTNZ2 24 Pack Mini Slow Rise Stress	$27.95		
				B0DPLWM6B6 Calmee the Caterpillar Weighte	$29.99		
				B0F1555YYP IRIS USA 4 Qt. Craft Storage Bir	$29.99		
				B0F1HXGW42 IRIS USA 2 Qt. Craft Storage B	$22.57		
				B0F2T15MWN MIULEE Pack of 4 Neutral Gre	$29.99		
				B0FL1N7J68 Oubonun 18 x 18 Throw Pillow Ir	$48.86		
				B0FQ5V3DCS Hiawbon 20 PCS Sensory Bin T	$17.99		
				B0GXDSM8LK ProsourceFit Weaved Pattern E	$142.99		
				promo	($2.98)		
PO#: 2970	Invoice	**Invoice No:**	070526	**8/17/2026**		**Paid Amt:**	**$565.08**
				B0C4Z4FGHJ Gildan Youth Ultra Cotton T-Shi	$42.99		
				Amazon Shipping Charge	$0.00		
PO#: 2969	Invoice	**Invoice No:**	070126	**8/17/2026**		**Paid Amt:**	**$42.99**
				B0FHV8XKC5 ERKOON 3.5 Inch Swivel Eye E	$29.99		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type	
	Amazon Business					**Wire**	
				Amazon Shipping Charge	$6.99		
PO#: 2959	Invoice	**Invoice No:**	062726	**8/17/2026**		**Paid Amt:**	**$36.98**
				B000CBSNRY MAGNA-TILES Classic 100-Pie	$117.17		
				B004NTO8T8 Skil-Care Crash Pad for Kids | S	$195.00		
				B004Z8YC4I Children's Factory Neptune 24" L	$282.79		
				B08LZN7LFR Kinetic Sand, 11lb (5kg) Natural	$48.99		
				B09DX8P4D7 Soother Sleep Sound Machine I	$22.99		
				B0B4518KC2 Northern Galaxy Light Aurora Pr	$33.99		
				B0BQ8VB58C Learning Resources Helping Ha	$14.99		
				B0C2CBHL13 Sensory Autism Balls Toy for To	$6.99		
				B0CHVML75P Huggle Healers Weighted Stuff	$49.99		
				B0CQZND5L2 Odoorgames 66 Pcs Translucer	$13.49		
				B0CR17D9DS Odoorgames 60 Pieces 3D Sha	$17.99		
				B0D69RFZ5P SmartYeen Stepping Stones for	$33.99		
				B0DZ68DYCP Wibeelee 3 Pcs Flip Sequin Fal	$29.44		
				B0FHQ686TR Translucent Building Block Set	$29.99		
				B0GC5J4BD7 Bolocon 3-in-1 Versatile LED Se	$229.99		
				B0GQH3Z2L8 27PCS Light Up Magnetic Build	$26.99		
				B0GSQDNXZ3 GAB Sensory Chair for Kids, R	$71.24		
PO#: 2971	Invoice	**Invoice No:**	071926	**8/17/2026**		**Paid Amt:**	**$1,226.02**
				B01N4MQJGZ 500 WristCo Pantone Green Ty	$59.28		
PO#: 3061	Invoice	**Invoice No:**	071626	**8/17/2026**		**Paid Amt:**	**$59.28**
				B07SMGQ18F BCAN 40/48" Foldable Mini Tra	$109.99		
PO#: 2971	Invoice	**Invoice No:**	072026	**8/17/2026**		**Paid Amt:**	**$109.99**
				B000J07BRQ Scotch Heavy Duty Shipping Pa	$10.95		
				B001Q4HUNO BIC Round Stic Xtra Life Ballpc	$16.29		
				B004TARC1M 500 WristCo Neon Pink Tyvek W	$29.64		
				B01APNB5JQ Bird Fiy® 50 Pcs Lanyard Bulld	$45.51		
				B06XS1Q9C5 Officemate Recycled Wood Clip	$41.91		
				B071JM699P Amazon Basics Wood-Cased #2	$11.14		
				B0CMQ5R6BQ SUIN Bulk 12 Pack 1-inch 3 Ri	$32.99		
				Amazon Shipping Charge	$0.00		
PO#: 3061	Invoice	**Invoice No:**	071926	**8/17/2026**		**Paid Amt:**	**$188.43**
				B000R8567W American Standard 1340225.00	$623.94		
				Amazon Shipping Charge	$0.00		
PO#: 3060	Invoice	**Invoice No:**	071726	**8/17/2026**		**Paid Amt:**	**$623.94**

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type	
	Amazon Business					**Wire**	
				B0002T3WLS Crayola Broad Line Markers Cla	$59.99		
				B000J07BRQ Scotch Heavy Duty Shipping Pa	$21.90		
				B009D9Y6SG Elmer's Disappearing Purple Sc	$18.99		
				B00MNV8E0C Amazon Basics 48-Pack AA Alk	$13.47		
				B06W2NBCW5 Gorilla Hot Glue Sticks, Clear	$36.64		
				B074ZRZ4CZ Swingline Commercial Stapler, 2	$40.59		
				B07D4YF3K4 Neenah Index Cardstock, 8.5" x	$14.17		
				B07LGLT534 40 Pack CR2032 Batteries, 3V L	$9.99		
				B0B5M5NSHV 200PCS Camping Stickers - W	$8.54		
				B0BX5N35GY 300PCS Affirmation Stickers, H	$12.99		
				B0C395BZSF Apakkai 600 Pcs Cute Stickers f	$23.70		
				B0DF81KG2Q Ftumertly 40 Sheets Colored Ca	$28.95		
				B0DZBW87WL 200 Pack Craft Foam Sheets, 5	$35.38		
				B0F36Q59ST Sharpie Permanent Markers, Fir	$22.78		
				B0FFMF6GY5 200PCS Cool Character Sticker	$19.98		
				B0FPFTR2F5 Shimeyao 60 Pieces Christmas	$15.99		
				B0FQPDJZMP Shimeyao 60 Pcs 10 x 10 Inch	$15.99		
				B0FZ8P6STT Anwyll 300Pcs Sports Stickers -	$17.42		
				B0GH635L2M 100 Pcs Forest Stickers for Kids	$7.99		
				promo	($2.56)		
PO#: 2975	Invoice	**Invoice No:**	063026	**8/17/2026**		**Paid Amt:**	**$422.89**
				B00LH3DMUO Amazon Basics AAA Long-Last	$11.23		
				B00MNV8E0C Amazon Basics 48-Pack AA Alk	$13.47		
				B07DVWKHND EnDoc 10 x 13 Clasp Envelop	$64.83		
				B07W9B6P54 NATIONAL GEOGRAPHIC Glov	$179.98		
				B081VW1RW6 NATIONAL GEOGRAPHIC Glo	$21.99		
				B0BWVTTPRR Sensory Compression Vest for	$56.98		
				B0CR44H4GY Sensory Chew Necklaces for B	$18.96		
				B0CTD36YKK Kleenex Ultra Soft Facial Tissue	$17.98		
				B0F9NQR91D KLT Fidget Toys Bulk for Kids: 5	$20.89		
PO#: 2972	Invoice	**Invoice No:**	070226	**8/17/2026**		**Paid Amt:**	**$406.31**
				B004C69K9U Advantus 75604 PVC-Free Badg	$52.74		
PO#: 3061	Invoice	**Invoice No:**	071726	**8/17/2026**		**Paid Amt:**	**$52.74**
				B0C4KWY4Z9 Commercial Baby Changing Sta	$213.38		
				Amazon Shipping Charge	$6.99		

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
	Amazon Business					**Wire**		
			promo		($10.67)			
PO#: 2968	Invoice	**Invoice No:**	063026	**8/17/2026**		**Paid Amt:**	**$209.70**	
			B0D3XJW54K Coolblus 12000 BTU Portable A		$249.98			
			Amazon Shipping Charge		$0.00			
PO#: 3057	Invoice	**Invoice No:**	072026	**8/17/2026**		**Paid Amt:**	**$249.98**	
			B0DWDM281K DESBING 60" x 24"Bathroom I		$218.48			
			Amazon Shipping Charge		$0.00			
PO#: 3051	Invoice	**Invoice No:**	071526	**8/17/2026**		**Paid Amt:**	**$218.48**	
			B07RPBV5QV Colorations Construction Paper		$84.27			
			B0BP14TBQT Riakrum 20 Pack Round Floor C		$91.95			
			B0DGYYYVL6 RSUARSUA Chair Pockets for		$75.98			
			B0DNHGMJ7J STARUIA Classroom Rug with		$265.99			
			B0F2J3F8B8 1200 PCS Weaving Loom Loops		$26.99			
			Freight		$4.08			
PO#: 2973	Invoice	**Invoice No:**	070926	**8/17/2026**		**Paid Amt:**	**$549.26**	
			B0C7FD2Q73 FRIENDLY CUDDLE Weighted		$37.99			
			B0D8VZ2C1J Foam Building Blocks for Kids: 1		$69.99			
			B0FHH83JH1 Mewaii Weighted Stuffed Anima		$35.99			
PO#: 2971	Invoice	**Invoice No:**	071026	**8/17/2026**		**Paid Amt:**	**$143.97**	
			B00WNNYSJG Seville Classics UltraHD Solid		$1,557.50			
			B07CXBMYGR Seville Classics UltraDurable H		$255.00			
PO#: 2975	Invoice	**Invoice No:**	063026	**8/17/2026**		**Paid Amt:**	**$1,812.50**	
						Check Amount:		**$11,739.49**
	AUTO VALUE PARTS INC					**Wire**		
			Bus Garage		$31.99			
PO#: 3009	Invoice	**Invoice No:**	138068822	**8/17/2026**		**Paid Amt:**	**$31.99**	
						Check Amount:		**$31.99**
	Column Software PBC					**Wire**		
			May 2026 Meeting Minutes Summary Newspa		$85.40			
PO#: 2979	Invoice	**Invoice No:**	Q5TOWATB-0002	**8/17/2026**		**Paid Amt:**	**$85.40**	
						Check Amount:		**$85.40**
	DOLLAR TREE					**Wire**		
			pals items for events throughout the year		$24.25			
PO#: 3029	Invoice	**Invoice No:**	072326	**8/17/2026**		**Paid Amt:**	**$24.25**	
						Check Amount:		**$24.25**

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
	Freestone Peach					**Wire**		
			Quadra - Plot (100 pads)		$189.95			
PO#: 2962	Invoice	**Invoice No:**	1668-0498	**8/17/2026**		**Paid Amt:**	**$189.95**	
						Check Amount:		**$189.95**
	HUSKEY SPRING					**Wire**		
			Bus Garage		$300.15			
PO#: 3014	Invoice	**Invoice No:**	2911983	**8/17/2026**		**Paid Amt:**	**$300.15**	
						Check Amount:		**$300.15**
	MANNCO TRUCKING INC					**Wire**		
			Bus #549 Replace DEF doser and program		$1,818.36			
PO#: 3108	Invoice	**Invoice No:**	220823	**8/17/2026**		**Paid Amt:**	**$1,818.36**	
						Check Amount:		**$1,818.36**
	MENARDS					**Wire**		
			Arena		$46.32			
PO#: 3037	Invoice	**Invoice No:**	06252026	**8/17/2026**		**Paid Amt:**	**$46.32**	
			FHS		$324.95			
PO#: 3018	Invoice	**Invoice No:**	070626	**8/17/2026**		**Paid Amt:**	**$324.95**	
			FHS		$191.23			
PO#: 3018	Invoice	**Invoice No:**	070726	**8/17/2026**		**Paid Amt:**	**$191.23**	
			FHS		$352.09			
PO#: 3018	Invoice	**Invoice No:**	070826	**8/17/2026**		**Paid Amt:**	**$352.09**	
			FHS		$78.85			
PO#: 3018	Invoice	**Invoice No:**	070826	**8/17/2026**		**Paid Amt:**	**$78.85**	
			FHS		$25.96			
PO#: 3018	Invoice	**Invoice No:**	071426	**8/17/2026**		**Paid Amt:**	**$25.96**	
			FHS		$106.62			
PO#: 3018	Invoice	**Invoice No:**	072126	**8/17/2026**		**Paid Amt:**	**$106.62**	
			FHS		$25.47			
PO#: 3018	Invoice	**Invoice No:**	072226	**8/17/2026**		**Paid Amt:**	**$25.47**	
			FHS		$131.35			
PO#: 3018	Invoice	**Invoice No:**	072326	**8/17/2026**		**Paid Amt:**	**$131.35**	
						Check Amount:		**$1,282.84**
	MSHSL					**Wire**		
			Swimming and Diving Rules Book 2026-2027		$17.00			
			Volleyball Case Book 2026-2027		$8.50			
			Volleyball Simplified & Illustrated 2026-2027		$9.50			
			Volleyball Rules Book 2026-2027		$34.00			

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
	MSHSL					**Wire**		
				Spirit Rules Book 2026-2027	$25.50			
				Football Simplified and Illustrated 2026	$9.50			
				Football case Book 2026	$8.50			
				Football Rules Book 2026	$25.50			
				Shipping	$14.58			
PO#: 3001	Invoice	**Invoice No:**	7988	**8/17/2026**		**Paid Amt:**	**$152.58**	
						Check Amount:		**$152.58**
	POSTMASTER					**Wire**		
				Bond Trust Service pymt - certified mail	$9.70			
PO#: 3002	Invoice	**Invoice No:**	070126	**8/17/2026**		**Paid Amt:**	**$9.70**	
						Check Amount:		**$9.70**
	SUPER ONE					**Wire**		
				Purple Pride Fish Fry Supplies - Coleslaw	$429.30			
PO#: 3172	Invoice	**Invoice No:**	071626	**8/17/2026**		**Paid Amt:**	**$429.30**	
						Check Amount:		**$429.30**
	TechCheck					**Wire**		
				Monthly Phone Service FY27	$303.78			
PO#:	Invoice	**Invoice No:**	37935119	**8/17/2026**		**Paid Amt:**	**$303.78**	
						Check Amount:		**$303.78**
	Zoom Video Communications					**Wire**		
				Zoom Workplace Pro Annual	$169.90			
				Tax/Fees	$14.23			
PO#: 3085	Invoice	**Invoice No:**	361343857	**8/17/2026**		**Paid Amt:**	**$184.13**	
				tax refund	$14.23			
PO#: 3085	Credit	**Invoice No:**	071426	**8/17/2026**		**Paid Amt:**	**($14.23)**	
						Check Amount:		**$169.90**
	Coronado Springs Resort					**Wire**		
				NAESP LODGING FOR LISA WEST 2026 PRI	$582.76			
PO#: 2357	Invoice	**Invoice No:**	971255932806	**8/17/2026**		**Paid Amt:**	**$582.76**	
						Check Amount:		**$582.76**
	Duluth Airport Authority (DAA)					**Wire**		
				NAESP CONF. PARKING EXPENSES LISA W	$90.00			
PO#: 2912	Invoice	**Invoice No:**	071226	**8/17/2026**		**Paid Amt:**	**$90.00**	
						Check Amount:		**$90.00**

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
	Gaylord Opryland Resort & Convention Center					**Wire**		
				RISE Conference Hotel - C.Dowty Jun 20-23	$1,418.16			
PO#: 2999	Invoice	**Invoice No:**	072226	**8/17/2026**		**Paid Amt:**	**$1,418.16**	
						Check Amount:		**$1,418.16**
	The Reunification Foundation					**Wire**		
				English Reunification Cards - Set of 1000 card	$270.00			
				English Reunification Cards - Set of 2000 card	$480.00			
				UPS Ground	$103.67			
PO#: 3086	Invoice	**Invoice No:**	4035	**8/17/2026**		**Paid Amt:**	**$853.67**	
						Check Amount:		**$853.67**
	Border Chevrolet GMC LLC					**Wire**		
				retractor kit	$211.98			
				retractor kit	$217.44			
PO#:	Invoice	**Invoice No:**	22592	**8/17/2026**		**Paid Amt:**	**$429.42**	
				tensioner kit	$319.46			
				tax charged, to be refunded per JA	$26.75			
PO#:	Invoice	**Invoice No:**	22608	**8/17/2026**		**Paid Amt:**	**$346.21**	
						Check Amount:		**$775.63**
	Internal Revenue Service					**Wire**		
				FICA Deduction	$10,047.64			
				FICA Deduction	$153.18			
				FICA Deduction	$681.52			
				FTA,FTP, FTX Deductions	$4,722.74			
				FTA,FTP,FTX Deductions	$42.96			
				FTA,FTP,FTX Deductions	$181.03			
				MDCR Medicare Deduct	$2,349.82			
				MDCR Medicare Deduction	$35.82			
				Medicare Deduction	$159.42			
PO#:	Invoice	**Invoice No:**	B2027040	**8/21/2026**		**Paid Amt:**	**$18,374.13**	
						Check Amount:		**$18,374.13**
	MN DEPT OF REVENUE					**Wire**		
				SITA, SITMN, SITP - MN StateTx	$3,218.41			
				SITA,SITMN,SITP MN State Tax	$47.59			
				SITA,SITMN,SITP MN State Tax	$110.62			
PO#:	Invoice	**Invoice No:**	B2027040	**8/21/2026**		**Paid Amt:**	**$3,376.62**	
						Check Amount:		**$3,376.62**

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
	MN TEACHERS RETIREMENT ASSN					**Wire**		
			TRA Deduction		$4,074.14			
			TRA Deduction		$31.90			
			TRA Deduction		$465.19			
PO#:	Invoice	**Invoice No:**	B2027040	**8/21/2026**		**Paid Amt:**	**$4,571.23**	
						Check Amount:		**$4,571.23**
	Public Employees Retirement Association					**Wire**		
			DCP		$6.00			
			DCP Deduction		$6.00			
			PERAB, PERAC, PERA Deduction		$7,215.78			
			PERAB,PERAC PERA Deduction		$153.26			
			PERAB,PERAC PERA Deduction		$298.39			
PO#:	Invoice	**Invoice No:**	B2027040	**8/21/2026**		**Paid Amt:**	**$7,679.43**	
						Check Amount:		**$7,679.43**
	WEX					**Wire**		
			Flex Med & Depend Care		$312.65			
PO#:	Invoice	**Invoice No:**	B2027040	**8/21/2026**		**Paid Amt:**	**$312.65**	
						Check Amount:		**$312.65**
	ASPIRE					**Wire**		
			TSA Contribution		$916.68			
			TSA Benefit & Deduction		$291.68			
PO#:	Invoice	**Invoice No:**	B2027040	**8/21/2026**		**Paid Amt:**	**$1,208.36**	
						Check Amount:		**$1,208.36**
	EFS Financial					**Wire**		
			TSA Contribution		$400.00			
PO#:	Invoice	**Invoice No:**	B2027040	**8/21/2026**		**Paid Amt:**	**$400.00**	
						Check Amount:		**$400.00**
	Invesco					**Wire**		
			TSA Contribution		$849.46			
			TSA Benefit & Contribution		$94.38			
PO#:	Invoice	**Invoice No:**	B2027040	**8/21/2026**		**Paid Amt:**	**$943.84**	
						Check Amount:		**$943.84**
	VALIC					**Wire**		
			TSA Contribution		$525.00			
			TSA Benefit & Contribution		$125.00			

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
	VALIC					**Wire**		
			TSA Benefit & Deduction		$96.16			
PO#:	Invoice	**Invoice No:** B2027040		**8/21/2026**		**Paid Amt:**	**$746.16**	
						Check Amount:		**$746.16**
	Voya Financial					**Wire**		
			Deferred Compensation		$1,674.12			
			Deferred Compensation		$291.20			
			Deferred Compensation		$123.00			
			HCSP Benefit		$345.03			
			HCSP Benefit		$24.23			
PO#:	Invoice	**Invoice No:** B2027040		**8/21/2026**		**Paid Amt:**	**$2,457.58**	
						Check Amount:		**$2,457.58**
	WEX					**Wire**		
			WEX FY27 Flex Account		$213.75			
PO#: 3046	Invoice	**Invoice No:** 0002437348		**8/25/2026**		**Paid Amt:**	**$213.75**	
						Check Amount:		**$213.75**
	MN PEIP					**Wire**		
			MN PEIP Health Premiums FY27 Employees		$114,650.54			
			MN PEIP Health Premium FY27 Community E		$918.92			
			MN PEIP Health Premiums FY27 Food Servic		$1,837.84			
PO#: 3040	Invoice	**Invoice No:** 1657849		**8/26/2026**		**Paid Amt:**	**$117,407.30**	
						Check Amount:		**$117,407.30**
101545	**CESO Finance, LLC**					**Check**		
			Business Manager Services FY26		$8,487.20			
PO#: 2648	Invoice	**Invoice No:** 2319		**8/5/2026**		**Paid Amt:**	**$8,487.20**	
			Business Manager Services FY26		$8,487.20			
PO#: 2648	Invoice	**Invoice No:** 2320		**8/5/2026**		**Paid Amt:**	**$8,487.20**	
						Check Amount:		**$16,974.40**
101546	**ISD #709 Duluth Public Schools**					**Check**		
			Pmt-Ed Pur-MN S Dist		$18,161.14			
PO#:	Invoice	**Invoice No:** 1002600205		**8/5/2026**		**Paid Amt:**	**$18,161.14**	
						Check Amount:		**$18,161.14**
101547	**ISD #712 Mt Iron Buhl HS**					**Check**		
			Baseball Field Rental 4/15/26		$125.00			
PO#: 3089	Invoice	**Invoice No:** 19822		**8/5/2026**		**Paid Amt:**	**$125.00**	
						Check Amount:		**$125.00**

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
101548	**JW PEPPER & SON INC**					**Check**		
			10928189 Wagner Signature Choral Riser - 3-S		$5,596.00			
			10928189 Wagner Signature Choral Riser - 3-S		$10,000.00			
			Shipping		$712.09			
PO#: 2870	Invoice	**Invoice No:** 368622361		**8/5/2026**		**Paid Amt:**	**$16,308.09**	
						Check Amount:		**$16,308.09**
101549	**MN ENERGY RESOURCES**					**Check**		
			Stadium		$49.14			
PO#: 1115	Invoice	**Invoice No:** 071326 stadium		**8/5/2026**		**Paid Amt:**	**$49.14**	
						Check Amount:		**$49.14**
101550	**NORTHEAST SERVICE COOPERATIVE**					**Check**		
			Ite #11 Visit and 25-26 Online Training		$1,350.00			
PO#: 3130	Invoice	**Invoice No:** 64255		**8/5/2026**		**Paid Amt:**	**$1,350.00**	
						Check Amount:		**$1,350.00**
101551	**Pitsco Education, LLC**					**Check**		
			W33558 - Basswood Body Blankets		$287.50			
PO#: 2681	Invoice	**Invoice No:** 26-000009948		**8/5/2026**		**Paid Amt:**	**$287.50**	
						Check Amount:		**$287.50**
101552	**RATWIK ROSZAK & MALONEY PA**					**Check**		
			FY26 Attorney Services		$1,378.60			
PO#:	Invoice	**Invoice No:** 3766		**8/5/2026**		**Paid Amt:**	**$1,378.60**	
						Check Amount:		**$1,378.60**
101553	**AT & T Mobility First Net**					**Check**		
			Transportation - 2 Bus Wifi's		$77.46			
			District - 4 Moveable Hotspots (Wifi)		$154.92			
			IT Cell Phone		$22.84			
PO#: 3133	Invoice	**Invoice No:** 287297713167080320 26		**8/5/2026**		**Paid Amt:**	**$255.22**	
						Check Amount:		**$255.22**
101554	**AUTO VALUE PARTS INC**					**Check**		
			Bus Garage		$17.88			
PO#: 3009	Invoice	**Invoice No:** 138068911		**8/5/2026**		**Paid Amt:**	**$17.88**	
			Bus Garage		$6.77			
PO#: 3009	Invoice	**Invoice No:** 138068840		**8/5/2026**		**Paid Amt:**	**$6.77**	
						Check Amount:		**$24.65**

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
101555	**Aviben**					**Check**		
				Aviben FY27 403b Monthly Service Fee	$208.22			
PO#: 3026	Invoice	**Invoice No:**	43050	**8/5/2026**		**Paid Amt:**	**$208.22**	
						Check Amount:		**$208.22**
101556	**CESO Finance, LLC**					**Check**		
				Long-Term Business Manager Support Service	$8,487.20			
PO#: 3124	Invoice	**Invoice No:**	2340	**8/5/2026**		**Paid Amt:**	**$8,487.20**	
				Long-Term Business Manager Support Service	$8,487.20			
PO#: 3124	Invoice	**Invoice No:**	2318	**8/5/2026**		**Paid Amt:**	**$8,487.20**	
						Check Amount:		**$16,974.40**
101557	**CRANDALLS SEPTIC PUMPING**					**Check**		
				Port a potties for the 26-27 summer/fall sports	$150.00			
PO#: 2801	Invoice	**Invoice No:**	9955	**8/5/2026**		**Paid Amt:**	**$150.00**	
				Port a potties for the 26-27 summer/fall sports	$150.00			
PO#: 2801	Invoice	**Invoice No:**	9956	**8/5/2026**		**Paid Amt:**	**$150.00**	
						Check Amount:		**$300.00**
101558	**Health-e Pro**					**Check**		
				School Nutrition Menu Planning Program	$3,850.00			
PO#: 3106	Invoice	**Invoice No:**	000529	**8/5/2026**		**Paid Amt:**	**$3,850.00**	
						Check Amount:		**$3,850.00**
101559	**Imagine Learning LLC**					**Check**		
				IS 10-Month FT Student Seat Reusable Enrollr	$35,000.00			
				IS Teaching per Semester Course (18 wks) (14	$6,500.00			
				S Teaching: FT Elem Student (18 wks/6 course	$17,500.00			
				IS Elementary Course All Workbooks (non-refu	$1,000.00			
				PL - CW/Supp/SS Virtual Session	$1,500.00			
PO#: 3107	Invoice	**Invoice No:**	241250	**8/5/2026**		**Paid Amt:**	**$61,500.00**	
						Check Amount:		**$61,500.00**
101560	**LVC Companies Inc**					**Check**		
				Yearly Fire Ext Mait-Arena	$164.00			
PO#: 3125	Invoice	**Invoice No:**	203676	**8/5/2026**		**Paid Amt:**	**$164.00**	
				Yearly Fire Ext Mait-Bus Garage	$367.60			
PO#: 3125	Invoice	**Invoice No:**	203678	**8/5/2026**		**Paid Amt:**	**$367.60**	
				Yearly Fire Ext Mait-FES	$126.95			
PO#: 3125	Invoice	**Invoice No:**	203675	**8/5/2026**		**Paid Amt:**	**$126.95**	
						Check Amount:		**$658.55**

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
101561	**MASBO**					**Check**		
			B.Shermoen - MASBO Active Membership		$119.00			
PO#: 3074	Invoice	**Invoice No:**	300010190	**8/5/2026**		**Paid Amt:**	**$119.00**	
						Check Amount:		**$119.00**
101562	**MASMS**					**Check**		
			Jeremy Anderson - MASMS 2026-2027 Membe		$150.00			
PO#: 3109	Invoice	**Invoice No:**	080526	**8/5/2026**		**Paid Amt:**	**$150.00**	
						Check Amount:		**$150.00**
101563	**MIDCONTINENT COMMUNICATIONS**					**Check**		
			124861401 - Stadium/Fields Modem Internet		$49.54			
PO#: 3128	Invoice	**Invoice No:**	12486140115654	**8/5/2026**		**Paid Amt:**	**$49.54**	
						Check Amount:		**$49.54**
101564	**MN ENERGY RESOURCES**					**Check**		
			Bus garage		$61.43			
PO#: 3039	Invoice	**Invoice No:**	072226 garage	**8/5/2026**		**Paid Amt:**	**$61.43**	
						Check Amount:		**$61.43**
101565	**NORTHEAST SERVICE COOPERATIVE**					**Check**		
			FY27 Dues		$200.00			
PO#: 3131	Invoice	**Invoice No:**	5405	**8/5/2026**		**Paid Amt:**	**$200.00**	
						Check Amount:		**$200.00**
101566	**PAUL BUNYAN COMMUNICATIONS**					**Check**		
			District Internet Service 6GB/s		$847.53			
PO#: 3111	Invoice	**Invoice No:**	6703700 080126	**8/5/2026**		**Paid Amt:**	**$847.53**	
						Check Amount:		**$847.53**
101567	**Rainy Lake Gazette**					**Check**		
			FY27 Advertising Local Paper		$1,145.00			
PO#: 3132	Invoice	**Invoice No:**	346444	**8/5/2026**		**Paid Amt:**	**$1,145.00**	
						Check Amount:		**$1,145.00**
101568	**Tilson Bay Company**					**Check**		
			Custom Sublimated Feather Flags with Hardwa		$1,000.00			
			10x10 Custom Sublimated Canopy Tent with 1		$800.00			
			Stress Balls - 300 purple stars with gold logo &		$1,200.00			
			Floating Keychains White with Purple Logo		$600.00			
			Mood Color-Changing Pencils		$300.00			
			5-color Flower Shaped Highlighters		$600.00			
			Hacksacks Prple with Gold Logo		$600.00			

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor				Pmt/Void Date		Pmt Type		
101568	**Tilson Bay Company**						**Check**		
				Laser Engraved Polar Camel 40 oz Tumblers v		$720.00			
				Laser Engraved Polar Camel 30 oz Tumblers		$480.00			
				Laser Engraved Polar Camel 32 oz waterbottle		$648.00			
PO#: 3117	Invoice	**Invoice No:**	2263		**8/5/2026**		**Paid Amt:**	**$6,948.00**	
							Check Amount:		**$6,948.00**
101569	**Turf Tank**						**Check**		
				US - Turf Tank Two "The Gridiron" Package - (		$7,500.00			
				US - Turf Tank Two "The Grid		$850.00			
PO#: 3008	Invoice	**Invoice No:**	26669		**8/5/2026**		**Paid Amt:**	**$8,350.00**	
							Check Amount:		**$8,350.00**
101570	**WATER DEPT**						**Check**		
				Scheela Field Water		$42.25			
PO#: 3045	Invoice	**Invoice No:**	072026 Scheela Field		**8/5/2026**		**Paid Amt:**	**$42.25**	
				FES Water		$309.28			
PO#: 3045	Invoice	**Invoice No:**	072026 FES		**8/5/2026**		**Paid Amt:**	**$309.28**	
				Arena Water		$2,661.28			
PO#: 3045	Invoice	**Invoice No:**	072026 arena		**8/5/2026**		**Paid Amt:**	**$2,661.28**	
				Stadium Water		$364.56			
PO#: 3045	Invoice	**Invoice No:**	072026 stadium		**8/5/2026**		**Paid Amt:**	**$364.56**	
				Bus Garage Water		$89.84			
PO#: 3045	Invoice	**Invoice No:**	072026 bus garage		**8/5/2026**		**Paid Amt:**	**$89.84**	
				FHS Water		$357.96			
				FHS Water		$119.32			
PO#: 3045	Invoice	**Invoice No:**	072026 FHS		**8/5/2026**		**Paid Amt:**	**$477.28**	
							Check Amount:		**$3,944.49**
101571	**AFSCME Council 65**						**Check**		
				ASCME Employee Ded Dues		$359.04			
PO#:	Invoice	**Invoice No:**	B2027030		**8/7/2026**		**Paid Amt:**	**$359.04**	
							Check Amount:		**$359.04**
101572	**AFSCME People**						**Check**		
				ASCME Employee Ded Dues		$4.25			
PO#:	Invoice	**Invoice No:**	B2027030		**8/7/2026**		**Paid Amt:**	**$4.25**	
							Check Amount:		**$4.25**
101573	**Hanover Insurance Group**						**Check**		
				Commercial Auto Policy		$38,724.00			

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
101573	**Hanover Insurance Group**					**Check**		
			Commercial Umbrella Policy		$22,262.00			
			Commercial Package Policy		$121,960.58			
PO#: 3157	Invoice	**Invoice No:**	1523339587-001-000	**8/10/2026**		**Paid Amt:**	**$182,946.58**	
						Check Amount:		**$182,946.58**
101574	**CESO Finance, LLC**					**Check**		
			General Finance Practitioner Support: June Hc		$10,975.00			
PO#: 3163	Invoice	**Invoice No:**	2329	**8/13/2026**		**Paid Amt:**	**$10,975.00**	
						Check Amount:		**$10,975.00**
101575	**Meyers Glass**					**Check**		
			Repair Glass/Aluminum frame door FES 4/28		$863.07			
PO#: 3149	Invoice	**Invoice No:**	1408	**8/13/2026**		**Paid Amt:**	**$863.07**	
			Replace broken glass- FES door #7		$428.21			
PO#: 2512	Invoice	**Invoice No:**	1396	**8/13/2026**		**Paid Amt:**	**$428.21**	
						Check Amount:		**$1,291.28**
101576	**Ringhofer, Timm F**					**Check**		
			Cell Phone January to June 2026		$450.00			
PO#: 3076	Invoice	**Invoice No:**	06302026	**8/13/2026**		**Paid Amt:**	**$450.00**	
						Check Amount:		**$450.00**
101577	**Up North Auto Glass LLC**					**Check**		
			Rear window 2023 Plow Truck		$286.00			
			Removal and Install		$130.00			
PO#: 2358	Invoice	**Invoice No:**	10739	**8/13/2026**		**Paid Amt:**	**$416.00**	
						Check Amount:		**$416.00**
101578	**Align Chiropractic & Wellness Center, PLLC**					**Check**		
			FY27 DOT Physicals-Bus		$100.00			
PO#: 3025	Invoice	**Invoice No:**	13919	**8/13/2026**		**Paid Amt:**	**$100.00**	
						Check Amount:		**$100.00**
101579	**ARROWHEAD LIBRARY SYSTEM**					**Check**		
			Monthly Membership Dues for Library Catalog		$625.00			
PO#: 3161	Invoice	**Invoice No:**	8320	**8/13/2026**		**Paid Amt:**	**$625.00**	
			Monthly Membership Dues for Library Catalog		$625.00			
PO#: 3161	Invoice	**Invoice No:**	8333	**8/13/2026**		**Paid Amt:**	**$625.00**	
						Check Amount:		**$1,250.00**

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
101580	**Bennett, Kendra A**					**Check**		
			July mileage to and from bank/post office		$38.30			
PO#: 3162	Invoice	**Invoice No:**	July 2026	**8/13/2026**		**Paid Amt:**	**$38.30**	
							Check Amount:	**$38.30**
101581	**BSN SPORTS**					**Check**		
			Matte Black Skill Shoulder Pads		$599.98			
			Shoulder pads M		$599.98			
			Freight		$39.00			
			Freight		$39.00			
PO#: 2205	Invoice	**Invoice No:**	934704819	**8/13/2026**		**Paid Amt:**	**$1,277.96**	
			1155570-Tachikara SVMNC VB-Purple/Wh		$399.90			
			1155570-Tachikara SVMNC VB-Purple/Wh		$0.00			
			1480870-Blue/Gray/White-BADEN Perfection \		$1,079.88			
			Freight		$147.97			
PO#: 2994	Invoice	**Invoice No:**	934521245	**8/13/2026**		**Paid Amt:**	**$1,627.75**	
			Matte Black Skill Shoulder Pads		$599.98			
			2XL Schutt Air Varsity Custom Helmet		$1,199.97			
			L Schutt Air Varsity Custom Helmet		$1,999.95			
			Black/Gold Skill shoulder Pads		$299.99			
			XL Schutt Air Varsity Custom Helmet		$1,999.95			
			M Schutt Air Varsity Custom Helmet		$0.00			
			Shoulder pads M		$299.99			
			Shoulder pads L		$599.98			
			Freight		$454.99			
			Custom Helmet Paint		$0.00			
PO#: 2205	Invoice	**Invoice No:**	934488417	**8/13/2026**		**Paid Amt:**	**$7,454.80**	
			Hollywood Impact DBL 1st Base Single		$540.00			
			Freight		$30.00			
PO#: 2761	Invoice	**Invoice No:**	934488419	**8/13/2026**		**Paid Amt:**	**$570.00**	
							Check Amount:	**$10,930.51**
101582	**C1st Technologies**					**Check**		
			#16245 Office 365 A3 (Education Faculty Pricii		$86.70			
PO#: 3065	Invoice	**Invoice No:**	101601	**8/13/2026**		**Paid Amt:**	**$86.70**	
							Check Amount:	**$86.70**
101583	**D. Ervasti Sales Co., LLC**					**Check**		
			Hilltopper Mound and Home Plate Clay		$418.80			

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
101583	**D. Ervasti Sales Co., LLC**					**Check**		
			Diamond Pro Professional Infield Conditioner		$403.20			
PO#: 3143	Invoice	**Invoice No:** 17939		**8/13/2026**		**Paid Amt:**	**$822.00**	
						Check Amount:		**$822.00**
101584	**Dowty, Christina**					**Check**		
			Mileage to Hibbing RISE Conference Nashville		$80.56			
			Mileage return to IFalls RISE Conference Nasl		$80.56			
			Cambria Hotels - RISE Conference Nashville 7		$190.76			
			Biscuit Love - RISE Conference Nashville Brea		$15.00			
			Alley Taps - RISE Conference Nashville Lunch		$20.00			
			Luke Bryans 32 Bridge - RISE Conference Nas		$25.00			
			Gregorys Coffe & Travelein Tom's Coffee Truck		$15.00			
			Rice to Meet You - RISE Conference Nashville		$20.00			
			Gaylord Opryland/General Jackson Showboat		$30.00			
			Steaming Goat LLC - RISE Conference Nashv		$15.00			
			Bavarian Bierhaus - RISE Conference Nashvill		$30.00			
			AJ's Restaurant - RISE Conference Nashville L		$19.50			
			NashBowls Acai - RISE Conference Nashville		$15.00			
			Ol Red Nashville - RISE Conference Nashville		$20.00			
			Lainey Wilson's Bell Bottoms Up - RISE Confe		$30.00			
			BNA Pigstar & Starbucks - RISE Conference N		$15.00			
			Hardees - RISE Conference Nashville Breakfa		$15.00			
			Delta Hotels by Mariott Nashville - RISE Confe		$230.16			
			UBER - Airport to Hotel - RISE Conference Na		$34.96			
			UBER -Hotel to Conference - RISE Conferenc		$34.94			
			UBER -Hotel to Dinner - RISE Conference Nas		$11.94			
			UBER -Hotel to Dinner - RISE Conference Nas		$9.34			
			UBER -Hotel to Airport Hotel - RISE Conferenc		$14.37			
			UBER -Hotel to Dinner - RISE Conference Nas		$11.28			
			UBER - Dinner to Hotel - RISE Conference Na		$9.15			
PO#: 3121	Invoice	**Invoice No:** RISE Conference Nash		**8/13/2026**		**Paid Amt:**	**$992.52**	
						Check Amount:		**$992.52**
101585	**FRIENDS GARBAGE SERVICE, LLC**					**Check**		
			Friend's Garbage Blanket-YR27		$2,322.45			
PO#: 3011	Invoice	**Invoice No:** 126401		**8/13/2026**		**Paid Amt:**	**$2,322.45**	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
101585	**FRIENDS GARBAGE SERVICE, LLC**					**Check**		
				Friend's Garbage Blanket-YR27	$525.92			
PO#: 3011	Invoice	**Invoice No:**	126400	**8/13/2026**		**Paid Amt:**	**$525.92**	
						Check Amount:		**$2,848.37**
101586	**Infinite Campus, Inc.**					**Check**		
				21-Campus Learning	$1,802.00			
				04-SIS Hosting: Campus Cloud Choice	$1,351.50			
PO#: 3164	Invoice	**Invoice No:**	CI-00010119	**8/13/2026**		**Paid Amt:**	**$3,153.50**	
						Check Amount:		**$3,153.50**
101587	**Innovative**					**Check**		
				DVO101109753 CLEANER,ALL-PUR,FLOOR,	$194.44			
				DIA88047CT SOAP,LIQD DIAL GLD,1GL	$164.10			
PO#: 3144	Invoice	**Invoice No:**	5174517	**8/13/2026**		**Paid Amt:**	**$358.54**	
				DIA16722 SOAP,FOAM,REF,FT,TF,1LTR	$519.90			
				KCC02001 TOWEL,HRT,ESSENTIAL,WH	$1,166.85			
				SOL26822 TISSUE,JBR,1200',2PLY,WH	$897.00			
PO#: 3146	Invoice	**Invoice No:**	5174520	**8/13/2026**		**Paid Amt:**	**$2,583.75**	
				FRS3WDS60MAN FRESHENER,WAVE,MAN(	$134.60			
				GPC26495 TOWEL,6PK,PBU TOWEL R,NT	$719.76			
				HERH4832HK LINER,24X32,.7ML,16GL,BK	$867.60			
				IBSSL3858150K LINER,38X58,LD,1.5ML	$657.60			
				GJO85188 SCREEN,URNL,HIFRG,SPICED A	$109.25			
				VALA11A13 Nitrile Blue Exam PF 3.5mil Glove	$209.85			
				VALA11A34 Nitrile Black Exam PF 3.5mil Glov	$209.85			
PO#: 3145	Invoice	**Invoice No:**	5174519	**8/13/2026**		**Paid Amt:**	**$2,908.51**	
						Check Amount:		**$5,850.80**
101588	**Meyers Glass**					**Check**		
				Repair broken FES windows	$366.65			
PO#: 3148	Invoice	**Invoice No:**	23060	**8/13/2026**		**Paid Amt:**	**$366.65**	
						Check Amount:		**$366.65**
101589	**KGHS-AM**					**Check**		
				School Matters Monthly Radio Ad FY27	$250.00			
PO#: 3165	Invoice	**Invoice No:**	009226075475	**8/13/2026**		**Paid Amt:**	**$250.00**	
						Check Amount:		**$250.00**
101590	**LVC Companies Inc**					**Check**		
				Gym Sound System FHS	$2,500.00			

International Falls #0361

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor				Pmt/Void Date	Pmt Type		
101590	**LVC Companies Inc**					**Check**		
				Gym Sound System FHS		$2,500.00		
				Gym Sound System FHS		$16,432.50		
				Gym Sound System FHS		$4,650.00		
PO#: 2983	Invoice	**Invoice No:**	204635		**8/13/2026**		**Paid Amt:**	**$26,082.50**
							Check Amount:	**$26,082.50**
101591	**MIDWEST BUS PARTS INC**					**Check**		
				Bus552/553 Lower step treads and latches		$294.78		
PO#: 3168	Invoice	**Invoice No:**	32317		**8/13/2026**		**Paid Amt:**	**$294.78**
				Shift Cable and Door hinges		$280.58		
PO#: 3129	Invoice	**Invoice No:**	32441		**8/13/2026**		**Paid Amt:**	**$280.58**
							Check Amount:	**$575.36**
101592	**MN ENERGY RESOURCES**					**Check**		
				Arena		$1,742.66		
PO#: 3039	Invoice	**Invoice No:**	080326 arena		**8/13/2026**		**Paid Amt:**	**$1,742.66**
				FHS Boilers		$36.58		
				FHS Boilers		$12.19		
PO#: 3039	Invoice	**Invoice No:**	080326 FHS boilers		**8/13/2026**		**Paid Amt:**	**$48.77**
				FHS General		($0.01)		
				FHS General		$292.61		
				FHS General		$97.54		
PO#: 3039	Invoice	**Invoice No:**	080326 FHS general		**8/13/2026**		**Paid Amt:**	**$390.14**
							Check Amount:	**$2,181.57**
101593	**MN POWER**					**Check**		
				Bus Garage Electricity		$391.12		
				Arena Electricity		$10,241.56		
				FES Electricity		$3,964.71		
				FHS/Pool Elrctricity		$2,489.35		
				FHS/Pool Elrctricity		$7,468.05		
				Fields/Stadium		$673.03		
PO#: 3041	Invoice	**Invoice No:**	081026 #0117600000		**8/13/2026**		**Paid Amt:**	**$25,227.82**
							Check Amount:	**$25,227.82**
101594	**NORTHERN LUMBER CO**					**Check**		
				Paint for Stadium Food Booth and FHS Locker		$318.17		
PO#: 3096	Invoice	**Invoice No:**	860992		**8/13/2026**		**Paid Amt:**	**$318.17**
							Check Amount:	**$318.17**

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
101595	**Rainy Lake Oil, Inc.**					**Check**		
			Bus Garage		$1,565.50			
PO#: 3023	Invoice	**Invoice No:**	47157	**8/13/2026**		**Paid Amt:**	**$1,565.50**	
						Check Amount:		**$1,565.50**
101596	**Shermoen, Beth S**					**Check**		
			Balloons & weights - Decorations for PP Fish F		$23.00			
PO#: 3114	Invoice	**Invoice No:**	PP Fish Fry Supplies	**8/13/2026**		**Paid Amt:**	**$23.00**	
			AJ's Restaurant - RISE Conference Nashville -		$15.00			
			Cascades - RISE Conference Nashville - 7.20.		$15.00			
			Edly's Bar-B-Que - RISE Conference Nashville		$30.00			
			Krustaceans - RISE Conference Nashville - 7.		$30.00			
PO#: 3123	Invoice	**Invoice No:**	RISE Conference Nash	**8/13/2026**		**Paid Amt:**	**$90.00**	
						Check Amount:		**$113.00**
101597	**Valley Hardwood Supply**					**Check**		
			Lumber for CTE (Dave Olson)		$1,019.98			
PO#: 3056	Invoice	**Invoice No:**	125302	**8/13/2026**		**Paid Amt:**	**$1,019.98**	
						Check Amount:		**$1,019.98**
101598	**West, Lisa M**					**Check**		
			Lunch Reimbursement 7/12/2026 NAESP Con		$18.10			
			Dinner Reimbursement 7/12/2026 NAESP Cor		$30.00			
			Breakfast Reimbursement 7/13/2026 NAESP (		$13.32			
			Dinner Reimbursement 7/13/2026 NAESP Cor		$30.00			
			Lunch Reimbursement 7/14/2026 NAESP Con		$18.64			
			Dinner Reimbursement 7/14/2026 NAESP Cor		$30.00			
			Breakfast Reimbursement 7/15/2026 NAESP (		$15.00			
			Dinner Reimbursement 7/15/2026 NAESP Cor		$13.71			
PO#: 3120	Invoice	**Invoice No:**	NAESP Con Meal Reimb	**8/13/2026**		**Paid Amt:**	**$168.77**	
						Check Amount:		**$168.77**
101599	**AFSCME Council 65**					**Check**		
			ASCME Employee Ded Dues		$460.45			
PO#:	Invoice	**Invoice No:**	B2027040	**8/21/2026**		**Paid Amt:**	**$460.45**	
						Check Amount:		**$460.45**
101600	**AFSCME People**					**Check**		
			ASCME Employee Ded Dues		$4.25			
PO#:	Invoice	**Invoice No:**	B2027040	**8/21/2026**		**Paid Amt:**	**$4.25**	
						Check Amount:		**$4.25**

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
101601	**BCI Construction, Inc.**					**Check**		
				Elementary School LTFM - Site Projects (Outd	$28,623.00			
				Elementary School Referendum	$518,215.70			
PO#: 3187	Invoice	**Invoice No:**	08-July	**8/19/2026**		**Paid Amt:**	**$546,838.70**	
				Bronco Ice Arena Referendum	$65,618.83			
PO#: 3187	Invoice	**Invoice No:**	08-July	**8/19/2026**		**Paid Amt:**	**$65,618.83**	
						Check Amount:		**$612,457.53**
101602	**Escape Fire Protection, Inc.**					**Check**		
				HS/MS/Stadium/Ice Arena Referendum	$42,750.00			
PO#: 3194	Invoice	**Invoice No:**	PF-020575	**8/19/2026**		**Paid Amt:**	**$42,750.00**	
				Elementary School Referendum	$28,500.00			
PO#: 3194	Invoice	**Invoice No:**	PF-020578	**8/19/2026**		**Paid Amt:**	**$28,500.00**	
						Check Amount:		**$71,250.00**
101603	**Hanson Electric of Bemidji, Inc.**					**Check**		
				Elementary School Referendum	$92,260.40			
				Elementary School LTFM-Building Hardware/E	$39,500.00			
				Elementary School LTFM-Electric	$71,000.00			
PO#: 3195	Invoice	**Invoice No:**	31925	**8/19/2026**		**Paid Amt:**	**$202,760.40**	
				HS/MS/Stadium/Ice Arena Referendum	$82,835.90			
				HS/MS/Stadium LTFM-Building Hardware/Equi	$19,500.00			
PO#: 3195	Invoice	**Invoice No:**	31924	**8/19/2026**		**Paid Amt:**	**$102,335.90**	
						Check Amount:		**$305,096.30**
101604	**Horizon Equipment LLC**					**Check**		
				Elementary School Capital - Kitchen Equipmer	$51,428.03			
PO#: 3197	Invoice	**Invoice No:**	31605-1	**8/19/2026**		**Paid Amt:**	**$51,428.03**	
				HS/MS Capital Kitchen Equipment	$54,747.71			
PO#: 3198	Invoice	**Invoice No:**	31606-1	**8/19/2026**		**Paid Amt:**	**$54,747.71**	
						Check Amount:		**$106,175.74**
101605	**KANTOR ELECTRIC INC**					**Check**		
				Bronco Ice Arena LTFM-Electrical	$29,232.08			
PO#: 3202	Invoice	**Invoice No:**	19442	**8/19/2026**		**Paid Amt:**	**$29,232.08**	
						Check Amount:		**$29,232.08**
101606	**Mavo Systems Inc.**					**Check**		
				Elementary School LTFM-Asbestos Removal	$24,415.00			
PO#: 3207	Invoice	**Invoice No:**	26837	**8/19/2026**		**Paid Amt:**	**$24,415.00**	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
101606	**Mavo Systems Inc.**					**Check**		
				Elementary School LTFM - Asbestos Removal	$34,770.00			
PO#: 3206	Invoice	**Invoice No:**	26539	**8/19/2026**		**Paid Amt:**	**$34,770.00**	
						Check Amount:		**$59,185.00**
101607	**Nelson Roofing INC.**					**Check**		
				Bronco Ice Arena LTFM-Roofing	$9,830.60			
PO#: 3210	Invoice	**Invoice No:**	072026	**8/19/2026**		**Paid Amt:**	**$9,830.60**	
				Elementary School Referendum	$34,951.07			
PO#: 3209	Invoice	**Invoice No:**	072026	**8/19/2026**		**Paid Amt:**	**$34,951.07**	
						Check Amount:		**$44,781.67**
101608	**Nexus Solutions LLC**					**Check**		
				Elementary School LTFM - Professional Fees	$4,000.00			
				HS/MS/Stadium Referendum Professional Ser	$51,242.73			
				Elementary School Referendum Professional S	$40,000.00			
				Bronco Ice Arena Referendum Professional Se	$10,000.00			
				HS/MS/Stadium LTFM - Professional Fees	$5,956.78			
				Bronco Ice Arena LTFM-Professional Fees	$1,723.18			
PO#: 3211	Invoice	**Invoice No:**	2482	**8/19/2026**		**Paid Amt:**	**$112,922.69**	
						Check Amount:		**$112,922.69**
101609	**Nor-Son Construction**					**Check**		
				HS/MS/Stadium LTFM - Interior Surfaces	$126,993.28			
				HS/MS/Stadium LTFM - Site Projects (Outdoor	$3,188.50			
				HS/MS/Stadium/Ice Arena Referendum	$136,141.75			
PO#: 3212	Invoice	**Invoice No:**	11	**8/19/2026**		**Paid Amt:**	**$266,323.53**	
						Check Amount:		**$266,323.53**
101610	**NORTHEAST SERVICE COOPERATIVE**					**Check**		
				Elementary School LTFM-Asbestos Removal	$9,739.64			
PO#: 3213	Invoice	**Invoice No:**	64229	**8/19/2026**		**Paid Amt:**	**$9,739.64**	
						Check Amount:		**$9,739.64**
101611	**SHANNON'S INC**					**Check**		
				Bronco Ice Arenda Referendum	$9,379.78			
PO#: 3227	Invoice	**Invoice No:**	08	**8/19/2026**		**Paid Amt:**	**$9,379.78**	
				HS/MS/Stadium/Ice Arena Referendum	$15,487.08			
				HS/MS/Stadium LTFM - Indoor Air Quality	$30,821.51			
				HS/MS/Stadium LTFM - Mechanical Systems	$64,331.30			

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
101611	**SHANNON'S INC**					**Check**		
				HS/MS/Stadium LTFM Plumbing	$56,439.00			
PO#: 3228	Invoice	**Invoice No:**	11	**8/19/2026**		**Paid Amt:**	**$167,078.89**	
				Elementary School Referendum	$34,207.32			
				Elementary School LTFM-Mechanical Systems	$70,172.51			
				Elementary School LTFM-Plumbing	$67,899.38			
PO#: 3226	Invoice	**Invoice No:**	09	**8/19/2026**		**Paid Amt:**	**$172,279.21**	
						Check Amount:		**$348,737.88**
101612	**UHL**					**Check**		
				Elementary School LTFM-Indoor Air Quality	$24,064.76			
PO#: 3237	Invoice	**Invoice No:**	1	**8/19/2026**		**Paid Amt:**	**$24,064.76**	
						Check Amount:		**$24,064.76**
101613	**AAA BOOSTER CLUB**					**Check**		
				5th 6th grade VB Entry Fee LOW 10-03-26	$100.00			
PO#: 3134	Invoice	**Invoice No:**	100326	**8/21/2026**		**Paid Amt:**	**$100.00**	
						Check Amount:		**$100.00**
101614	**ADs on Boards**					**Check**		
				Clean Arena Boards Per Timm Ringhoffer	$800.00			
PO#: 3176	Invoice	**Invoice No:**	1855	**8/21/2026**		**Paid Amt:**	**$800.00**	
						Check Amount:		**$800.00**
101615	**Anderson, Jeremy R.**					**Check**		
				Reimbursement for participant fees for Driver's	$1,560.00			
PO#: 3186	Invoice	**Invoice No:**	1023	**8/21/2026**		**Paid Amt:**	**$1,560.00**	
						Check Amount:		**$1,560.00**
101616	**CESO Finance, LLC**					**Check**		
				General Finance Practitioner Support FY27	$525.00			
PO#: 3189	Invoice	**Invoice No:**	2347	**8/21/2026**		**Paid Amt:**	**$525.00**	
						Check Amount:		**$525.00**
101617	**College of St Scholastica**					**Check**		
				Check Request - Layla Michel $1,000 Backus	$1,000.00			
PO#: 3190	Invoice	**Invoice No:**	B00809447	**8/21/2026**		**Paid Amt:**	**$1,000.00**	
						Check Amount:		**$1,000.00**
101618	**iamGIS Group LLC**					**Check**		
				Map Your District Software and Support - Annu	$3,950.00			
PO#: 3199	Invoice	**Invoice No:**	01447	**8/21/2026**		**Paid Amt:**	**$3,950.00**	
						Check Amount:		**$3,950.00**

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
101619	**IMPACT APPLICATIONS INC**					**Check**		
			1 Year Subscription - Package 1 - Access via I		$585.00			
PO#: 3246	Invoice	**Invoice No:**	INVIM002876	**8/21/2026**		**Paid Amt:**	**$585.00**	
						Check Amount:		**$585.00**
101620	**Infinite Campus, Inc.**					**Check**		
			01 - License: SIS		$5,406.00			
			12-License: Messenger		$810.90			
			14-Telecom Annual Fee: Messenger		$1,380.00			
			16-License:Food Service		$1,802.00			
			18-Campus Passport		$1,000.00			
			19-Yearly Event Series		$1,750.00			
			37-Campus Workflow		$1,802.00			
PO#: 2980	Invoice	**Invoice No:**	CI-00006990	**8/21/2026**		**Paid Amt:**	**$13,950.90**	
						Check Amount:		**$13,950.90**
101621	**Innovative**					**Check**		
			DVO95773791 ODOR ELIMINATOR, BREAKD		$175.46			
			DVO101105268 CLEANER,N-ACID,WD RANC		$160.18			
			DVO94996466 CLEANER FLR, DUTY HEAVY		$690.32			
			RCPE238 MOP,BL ALL PRO BLND HEAD		$141.14			
			FRSEA36CB FRESHENER,AIR,BLSM,6/BX		$29.63			
PO#: 3200	Invoice	**Invoice No:**	5179359	**8/21/2026**		**Paid Amt:**	**$1,196.73**	
						Check Amount:		**$1,196.73**
101622	**KOOCHICHING COUNTY**					**Check**		
			Kooch County Dump-Blanket FY27		$18.00			
PO#: 3015	Invoice	**Invoice No:**	Jul-26	**8/21/2026**		**Paid Amt:**	**$18.00**	
						Check Amount:		**$18.00**
101623	**Madison National Life**					**Check**		
			NIS Life Premiums FY27 Retirees COBRA		$88.08			
			NIS Life Premiums FY27 Community Ed Empl		$22.80			
			NIS Life Premiums FY27 Food Service Employ		$25.65			
			NIS Life Premiums FY27 Employees		$1,091.41			
PO#: 3034	Invoice	**Invoice No:**	1793755	**8/21/2026**		**Paid Amt:**	**$1,227.94**	
			NIS LTD Premiums FY27 Employees		$180.73			
PO#: 3033	Invoice	**Invoice No:**	1793756	**8/21/2026**		**Paid Amt:**	**$180.73**	
						Check Amount:		**$1,408.67**

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
101624	**Marco Technologies LLC**					**Check**		
			HS 2nd Floor - Konica C300i/SN# AA2K01100		$52.52			
			Comm Ed - Konica C450i/SN# AA7R01101362		$52.52			
			FHS Copy Room - Konica 950i/SN# ACVX015		$384.45			
			FHS Mail Room - Konica 950i/SN# ACVX0155		$384.45			
			FES Color Copier - Konica C751i/SN# ADXD0		$396.72			
			FES Main BW - Konica 950i/SN# ACVX01550		$384.45			
			Papercut (6 Copiers)		$258.76			
			Maintenance Contract (6 Copiers)		$1,796.55			
			SFF/Helpdesk		$46.76			
PO#: 3126	Invoice	**Invoice No:** 588518670		**8/21/2026**		**Paid Amt:**	**$3,757.18**	
						Check Amount:		**$3,757.18**
101625	**MIDCONTINENT COMMUNICATIONS**					**Check**		
			124755701 Bus Garage Internet Service		$131.54			
PO#: 3128	Invoice	**Invoice No:** 12475570115726		**8/21/2026**		**Paid Amt:**	**$131.54**	
			124861501 Student Lounge/Community Ed TV		$55.03			
PO#: 3128	Invoice	**Invoice No:** 12486150115726		**8/21/2026**		**Paid Amt:**	**$55.03**	
						Check Amount:		**$186.57**
101626	**MN Drivers Manuals.com**					**Check**		
			Drivers Manuals		$297.00			
			Shipping		$43.12			
PO#: 3150	Invoice	**Invoice No:** 5731		**8/21/2026**		**Paid Amt:**	**$340.12**	
						Check Amount:		**$340.12**
101627	**MN ENERGY RESOURCES**					**Check**		
			FES		$207.57			
PO#: 3039	Invoice	**Invoice No:** 080426 FES		**8/21/2026**		**Paid Amt:**	**$207.57**	
						Check Amount:		**$207.57**
101628	**OFFICE DEPOT**					**Check**		
			7812058 2026-2027 Office Depot(R) Brand 14		$18.99			
			7267945 Fuel Surcharge		$9.99			
PO#: 3151	Invoice	**Invoice No:** 478197314001		**8/21/2026**		**Paid Amt:**	**$28.98**	
						Check Amount:		**$28.98**
101629	**POMP'S TIRE SERVICE**					**Check**		
			Bus Garage		$1,605.41			
PO#: 3022	Invoice	**Invoice No:** 650066860		**8/21/2026**		**Paid Amt:**	**$1,605.41**	
						Check Amount:		**$1,605.41**

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
101630	**Project Lead The Way**					**Check**		
			PLTW LAUNCH PG 0220260266262 YEARLY		$950.00			
PO#: 3221	Invoice	**Invoice No:**	548677	**8/21/2026**		**Paid Amt:**	**$950.00**	
						Check Amount:		**$950.00**
101631	**Project Read**					**Check**		
			PROJECT READ 1 YEAR AGREEMENT		$1,700.00			
PO#: 3223	Invoice	**Invoice No:**	HIATKPVI-0003	**8/21/2026**		**Paid Amt:**	**$1,700.00**	
						Check Amount:		**$1,700.00**
101632	**Rainy Lake Medical Center**					**Check**		
			OT Services		$985.15			
			PT Services		$640.70			
PO#: 3224	Invoice	**Invoice No:**	4509	**8/21/2026**		**Paid Amt:**	**$1,625.85**	
						Check Amount:		**$1,625.85**
101633	**Shermoen, Beth S**					**Check**		
			Sammy's Pizza - School Board Work Session I		$86.96			
PO#: 3170	Invoice	**Invoice No:**	School Board Annual	**8/21/2026**		**Paid Amt:**	**$86.96**	
						Check Amount:		**$86.96**
101634	**UNITED TRUCK BODY**					**Check**		
			Bus #10(Sped) Blower Motor Controls		$312.94			
			Freight		$15.00			
PO#: 3238	Invoice	**Invoice No:**	S 15780	**8/21/2026**		**Paid Amt:**	**$327.94**	
						Check Amount:		**$327.94**
101635	**University of Minnesota Duluth**					**Check**		
			Check Request - Pablo Christianson $500 RLS		$500.00			
PO#: 3239	Invoice	**Invoice No:**	6175896	**8/21/2026**		**Paid Amt:**	**$500.00**	
						Check Amount:		**$500.00**
101636	**UNIVERSITY OF NORTH DAKOTA**					**Check**		
			Check Request - Remington Brade $650 Frank		$650.00			
PO#: 3240	Invoice	**Invoice No:**	1645145	**8/21/2026**		**Paid Amt:**	**$650.00**	
						Check Amount:		**$650.00**
101637	**West, Lisa M**					**Check**		
			Dinner reimbursement Threat Assess. Confere		$30.00			
			Lunch Reimbursement Threat Assess. Confere		$15.00			
PO#: 3251	Invoice	**Invoice No:**	Threat Assessment Co	**8/21/2026**		**Paid Amt:**	**$45.00**	
						Check Amount:		**$45.00**

International Falls #0361

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
101638	**Ziegler Energy Solutions LLC**					**Check**		
				Solar Panel Installation	$255,000.00			
PO#: 3242	Invoice	**Invoice No:**	5377	**8/21/2026**		**Paid Amt:**	**$255,000.00**	
						Check Amount:		**$255,000.00**
101639	**Eide Bailly LLP**					**Check**		
				Services rendered through June 30, 2026	$8,865.00			
				Technology Fee	$443.25			
PO#: 3193	Invoice	**Invoice No:**	EI02096857	**8/21/2026**		**Paid Amt:**	**$9,308.25**	
						Check Amount:		**$9,308.25**
101640	**Marsh & McLennan Agency, LLC**					**Check**		
				Hlth Insurance Bid Consulting Fee FY26 : 2nd	$4,100.00			
PO#: 3205	Invoice	**Invoice No:**	3156705	**8/21/2026**		**Paid Amt:**	**$4,100.00**	
						Check Amount:		**$4,100.00**
101641	**Relentless Enterprises LLC**					**Check**		
				Speaking Services PD Teacher in Service 8.25	$10,000.00			
PO#: 3252	Invoice	**Invoice No:**	082526	**8/24/2026**		**Paid Amt:**	**$10,000.00**	
						Check Amount:		**$10,000.00**
101642	**AIM ELECTRONICS INC**					**Check**		
				Timer Switch for 5000 controller	$260.00			
				Shipping	$15.00			
PO#: 2741	Invoice	**Invoice No:**	46629	**8/27/2026**		**Paid Amt:**	**$275.00**	
						Check Amount:		**$275.00**
101643	**Align Chiropractic & Wellness Center, PLLC**					**Check**		
				FY27 DOT Physicals-Bus	$100.00			
PO#: 3025	Invoice	**Invoice No:**	14073	**8/27/2026**		**Paid Amt:**	**$100.00**	
						Check Amount:		**$100.00**
101644	**BSN SPORTS**					**Check**		
				Knee pads with holes for JH Football	$191.76			
				freight	$19.18			
PO#: 3140	Invoice	**Invoice No:**	934976168	**8/27/2026**		**Paid Amt:**	**$210.94**	
				Athletic care Tape	$629.94			
				Freight	$40.02			
PO#: 3141	Invoice	**Invoice No:**	934976128	**8/27/2026**		**Paid Amt:**	**$669.96**	
				Custom Re-AKT 90 Helmet Combo #NSPCUS	$2,530.00			

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date	Pmt Type		
101644	**BSN SPORTS**				**Check**		
			Freight		$202.40		
PO#: 3104	Invoice	**Invoice No:** 934620028		**8/27/2026**		**Paid Amt:**	**$2,732.40**
						Check Amount:	**$3,613.30**
101645	**ISD #316 GREENWAY HIGH SCHOOL**				**Check**		
			Volleyball Entry Fee Greenway 09-12-2026		$350.00		
PO#: 3257	Invoice	**Invoice No:** 091226		**8/27/2026**		**Paid Amt:**	**$350.00**
						Check Amount:	**$350.00**
101646	**ISD #682 Roseau**				**Check**		
			Roseau CC Meet 09-10-26 Entry Fee		$125.00		
PO#: 3269	Invoice	**Invoice No:** 091026		**8/27/2026**		**Paid Amt:**	**$125.00**
						Check Amount:	**$125.00**
101647	**ISD #690 Warroad High School**				**Check**		
			38th Annual Warroad invite CC 09-14-26		$125.00		
PO#: 3266	Invoice	**Invoice No:** 091426		**8/27/2026**		**Paid Amt:**	**$125.00**
						Check Amount:	**$125.00**
101648	**ISD #695 Chisholm**				**Check**		
			C team VB Tourn 08-29-26 Chisholm Entry Fe		$150.00		
PO#: 3247	Invoice	**Invoice No:** 0829206		**8/27/2026**		**Paid Amt:**	**$150.00**
						Check Amount:	**$150.00**
101649	**KANTOR ELECTRIC INC**				**Check**		
			Test bad circuit board- Eastend FHS		$354.00		
PO#: 3258	Invoice	**Invoice No:** 19503		**8/27/2026**		**Paid Amt:**	**$354.00**
						Check Amount:	**$354.00**
101650	**KRUEGER, KENNETH**				**Check**		
			Reimbursement for Tae Kwon Do		$600.00		
PO#: 3248	Invoice	**Invoice No:** 1026		**8/27/2026**		**Paid Amt:**	**$600.00**
						Check Amount:	**$600.00**
101651	**MN ENERGY RESOURCES**				**Check**		
			Stadium		$78.41		
PO#: 3039	Invoice	**Invoice No:** 081126 stadium		**8/27/2026**		**Paid Amt:**	**$78.41**
			Bus garage		$60.97		
PO#: 3039	Invoice	**Invoice No:** 082026 garage		**8/27/2026**		**Paid Amt:**	**$60.97**
						Check Amount:	**$139.38**

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8/1/26-8/31/26 Period: 202702-202702 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
101652	**NCPERS Group Life Ins.**					**Check**		
			NCPERS Life Insurance FY27		$64.00			
PO#: 3042	Invoice	**Invoice No:**	164913092026	**8/27/2026**		**Paid Amt:**	**$64.00**	
						Check Amount:		**$64.00**
101653	**RATWIK ROSZAK & MALONEY PA**					**Check**		
			FY27 Attorney Services		$513.00			
PO#: 3112	Invoice	**Invoice No:**	4159	**8/27/2026**		**Paid Amt:**	**$513.00**	
						Check Amount:		**$513.00**
101654	**RPM Athletics LLC**					**Check**		
			Purple Pride Pole Vault Pit Track and Field		$19,995.00			
			Elite Aluminum Pole Vault Standards with heav		$2,695.00			
			Pole Vault Extender 2ft Richey		$155.00			
			Pole vault standard covers. Wedge inside cove		$1,195.00			
			Box Collar 48" x 59"		$699.00			
			Shipping		$350.00			
PO#: 2735	Invoice	**Invoice No:**	6725	**8/27/2026**		**Paid Amt:**	**$25,089.00**	
						Check Amount:		**$25,089.00**
101655	**Staples Advantage**					**Check**		
			379479 Staples 9 x 12 Catalog Mailing Envelo		$18.71			
			490944 Staples Pastel 30% Recycled Color Co		$9.16			
			678826 Staples Pastel Copy Paper 8.5 x 11 In		$9.16			
			490936 Staples Pastel 30% Recycled Color Co		$9.16			
			490948 Staples Pastel 30% Recycled Color Co		$9.16			
PO#: 3230	Invoice	**Invoice No:**	6072469300	**8/27/2026**		**Paid Amt:**	**$55.35**	
			24616162 Bankers Box Classroom Collection		$35.19			
PO#: 3230	Invoice	**Invoice No:**	6072469299	**8/27/2026**		**Paid Amt:**	**$35.19**	
						Check Amount:		**$90.54**
101656	**TeamLeader Inc**					**Check**		
			6" 1 Color Metallic Pom 1000 Streamer Baton		$259.80			
			6" 1 Color Metallic Pom 1000 Streamer Baton		$259.80			
			Shipping		$34.50			
PO#: 3153	Invoice	**Invoice No:**	502864	**8/27/2026**		**Paid Amt:**	**$554.10**	
						Check Amount:		**$554.10**
						Report Total:		**$3,192,135.74**

Regular School Board Meeting
Monday, August 17, 2026 5:15 PM Central

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

Jessica Crosby:	Present
Dale Johnson:	Present
Toni Korpi:	Present
Tina Sather:	Present
Roxanne Skogstad-Ditsch:	Present
Joann Smith:	Present

Present: 6.

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

2. Pledge of Allegiance

Approval of Agenda

1. Approve agenda as presented.
Motion to approve agenda. Motion by Jessica Crosby, then second by Tina Sather. Motion Carried.
Jessica Crosby: Yea, Dale Johnson: Yea, Toni Korpi: Yea, Tina Sather: Yea, Roxanne Skogstad-Ditsch: Yea, Joann Smith: Yea
Yea: 6, Nay: 0
Superintendent Shermoen added email: modification of school calendar and addition of bond sales

Open Forum

1. Sale Day Report for General Obligation Facilities Maintenance Bonds, Series 2026A Presentation.

2. Request of renaming the track, Dick Ostroot Track - Tim Ostroot

Link with video connection to Tim Ostroot - 1978 graduate and son of Dick Ostroot - proposition to name the track after past coach Richard (Dick) Ostroot (any expenses for signage would be covered by past and present track members)

3. Public Open Forum
2 requests for Public Open Forum

1) Megan Whelchel - School Calendar
2) Regan Bilben - Honors Geometry

Committee and Administrative Reports

1. Melissa Tate, Secondary Principal:
Building Bronco Pride and Belonging, Construction updates, KAPE Game Room, Wellness Center, CTE Expansion, Engagement, Instruction and Support, "Advisory" = home room, Bronco Success Tracker

2. Lisa West, Elementary Principal:
Not in attendance - Given by Superintendent Shermoen: Culture of Community, Culture and Care, MTSS (multi-tiered systems of supports,) school attendance/chronic absenteeism, Student and family engagement, enrollment is up for FES

3. Molly Larson, Community Education Director:
Not in Attendance - given by Superintendent Shermoen: New playground to be placed by the Early Education Center - Rotary committed to the project with $60,000, Summer programming, childcare, STEAM work, Academic Intervention Work, realign an online platform that is Early Ed friendly, Preschool nearly full with a 4-year-old class waiting list, School safety, Falls Education Foundation and Knutson Funding has helped immensely

4. Timm Ringhofer, Activities Director:
Not in Attendance

5. Beth Shermoen, Superintendent:
Superintendent Shermoen: District Overview, Teamworks Training, Culture, Climate and Care, Community Partners, Academic Teaching and Learning Experiences, School Safety, School Calendar, Construction, Homecoming, 2 professional development dates have been added, Back to School Bash, Online Learning Sessions

6. Policy Committee:

7. Athletic Committee:

8. Legislative Committee:
Board Member Skogstad-Ditsch - Resolution Submission Month - 3 of the 4 resolutions have been written up and need to be read and approved by the board

Consent Agenda

Approve the Consent Agenda as presented.
Motion to approve consent agenda. Motion by Roxanne Skogstad-Ditsch, then second by Tina Sather. Motion Carried.
Joann Smith: Abstain (With Conflict), Jessica Crosby: Yea, Dale Johnson: Yea, Toni Korpi:

Yea, Tina Sather: Yea, Roxanne Skogstad-Ditsch: Yea
Yea: 5, Nay: 0, Abstain (With Conflict): 1
Board Member Skogstad-Ditsch asked about the RLMC contract, Handbook highlight items are changes made, very minor changes in activity/atheltics handbooks.

1. Approve payroll in the amount of $364,204.02 for pay periods 7/24/26 (At Will Retro Payroll, Teacher Payoff Payroll, Regular Payroll) and 8/7/26 (Regular Payroll, Teacher Payoff Payroll).

2. Approve current accounts payable due in the amount of $4,220,429.46.

3. Approve past meeting minutes for the regular school board meeting on July 20, 2026.

4. Approve the contract for Rainy Lake Medical Center.

5. Approve the contract between ISD 361 and Minnesota North College for Scheela Field.

6. Approve the addition of three new at-will positions to add to the At-Will Employment Schedule. These include: Community Education Aquatic Program Coordinator, School-Age Child Care Program Lead, and School-Age Child Care Program Assistant.

7. Approve the resignation of Sarah Stapes, English Teacher, effective February 1, 2026.

8. Approve the resignation of Steve Joslyn as Head Boys Varsity Swim Coach.

9. Approve the resignation of Shawn Bowles as One Act Coach.

10. Approve the resignation of Shawn Bowles as Speech Coach.

11. Approve the hire of Chelsea Ness as Student Support Specialist for FHS.

12. Approve the hire of Haley Linder as Third Grade Teacher.

13. Approve the hire of Bryanne Kleinert as Band/Choir Teacher.

14. Approve the hire of Karsen Korpi as paid Junior High Volleyball Coach.

15. Approve the hire of Paetyn Zahn as paid Junior High Volleyball.

16. Approve the hire of Shane Donner as paid Junior High Football Coach.

17. Approve the hire of Dylan Holt as paid Junior High Football Coach.

18. Approve the hire of Troy Freeberg as paid Junior High Football Coach.

19. Approve the hire of Jace Hallin as paid Football Coach.

20. Approve the hire of Kristie LaVign as unpaid Junior High Volleyball Coach

21. Approve the hire of Emily Nicholson as unpaid Elementary Volleyball Coach.

22. Approve the hire of Kim O'Loughlin as unpaid Elementary Volleyball Coach.

23. Approve the hire of Joann Smith as unpaid Elementary Volleyball Coach.

24. Approve the hire of Brittany Eldien as unpaid Elementary Volleyball Coach.

25. Approve the hire of Julia O'Bert as unpaid Elementary Volleyball Coach.

26. Approve the hire of Kyle Sinninghe as unpaid Elementary Volleyball Coach.

27. Approve the hire of Morgan Demars as unpaid Elementary and Junior High Volleyball Coach.

28. Approve the hire of Brad Kokesh as unpaid Junior High Football Coach.

29. Approve the hire of Shawn Bowles as unpaid Flag Football Coach.

30. Approve the hire of Brady Bowles as unpaid Flag Football Coach.

31. Approve the hire of Ben Line as unpaid Volunteer Out-of-Town Boys Basketball Scorekeeper.

32. Approve the hire of Norm Nelson as unpaid Football Coach.

33. Approve the hire of Hailey Silvers as unpaid Girls Swimming and Diving Coach.

34. Approve the hire of Missy Tate as Student Council advisor for the 26/27 school year.

35. Approve the 2026-2027 FES Student Handbook.

36. Approve the 2026-2027 ISD361 Falls High School Athletic & Extra-curricular Activities Handbook

37. Approve the 2026-2027 FHS Student Handbook.

38. Approve the 2025-2026 ALC Student Handbook.

39. Approve the Bronco Football Cheerleaders Fundraiser; Mini-leaders 10/12/26-10/14/26.

40. Approve the Volleyball Booster Fundraisers; Clothing Order, Volleyball Pledge, Elementary Volleyball Tournament (9/26/26), Cancer Walk and Concessions at all home games.

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 to approve. Motion by Toni Korpi, then second by Jessica Crosby. Motion Carried.
Jessica Crosby: Yea, Dale Johnson: Yea, Toni Korpi: Yea, Tina Sather: Yea, Roxanne Skogstad-Ditsch: Yea, Joann Smith: Yea
Yea: 6, Nay: 0

1.b. Approve the updated 26/27 school year calendar.
Motion to approve. Motion by Tina Sather, then second by Roxanne Skogstad-Ditsch. Motion Carried.
Jessica Crosby: Yea, Dale Johnson: Yea, Toni Korpi: Yea, Tina Sather: Yea, Roxanne Skogstad-Ditsch: Yea, Joann Smith: Yea
Yea: 6, Nay: 0

1.c. Approve the: Resolution Awarding the Sale of the General Obligation Facilities Maintenance Bonds, Series 2026A, In the Original Aggregate Principal Amount of $2,525,000; Fixing their Form and Specifications; Directing their Execution and Delivery;

and Providing for their Payment.
Motion to approve - roll call vote. Motion by Dale Johnson, then second by Jessica Crosby. Motion Carried.
Jessica Crosby: Yea, Dale Johnson: Yea, Toni Korpi: Yea, Tina Sather: Yea, Roxanne Skogstad-Ditsch: Yea, Joann Smith: Yea
Yea: 6, Nay: 0

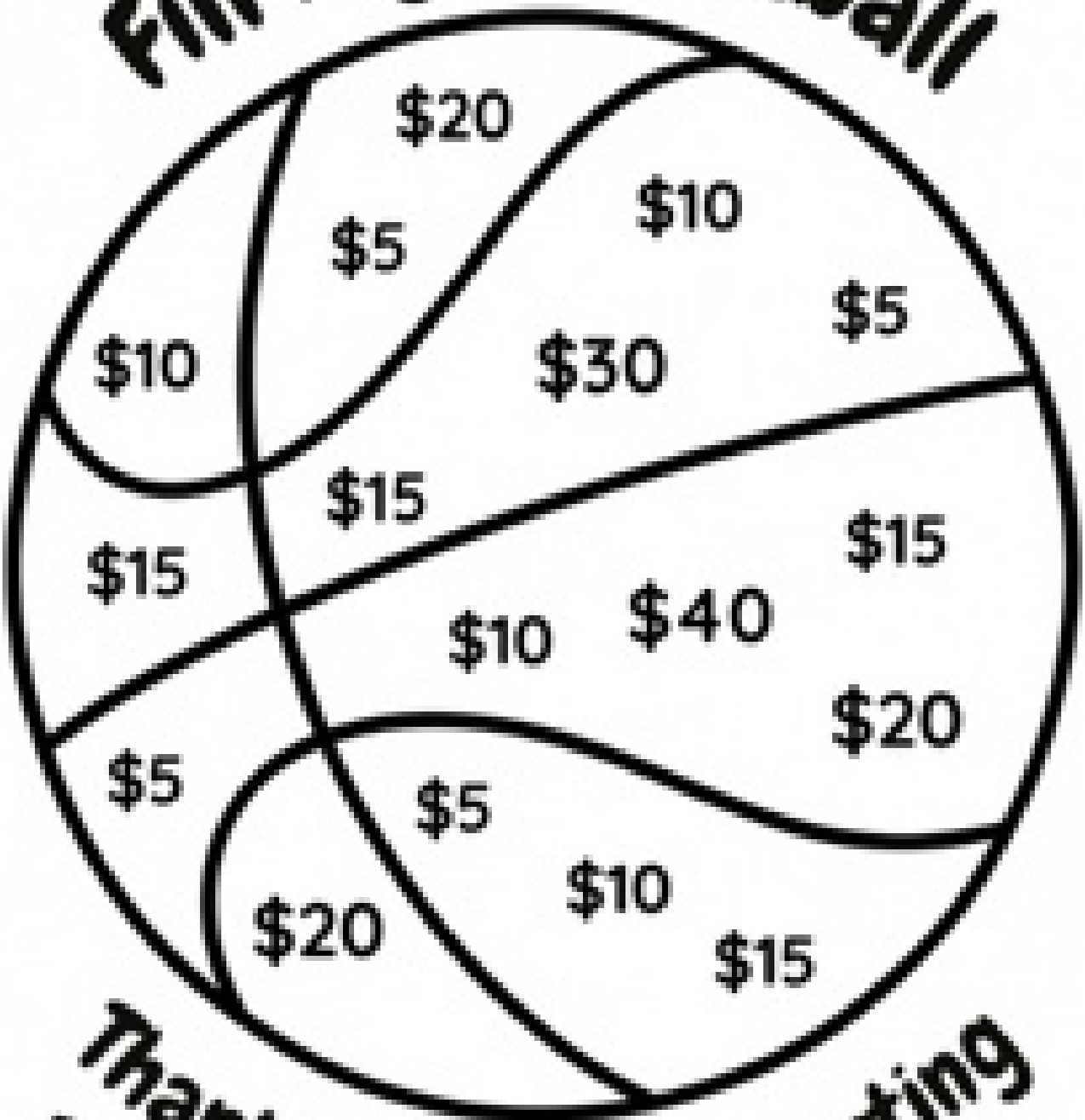
Adjournment

1. Motion by Roxanne Skogstad-Ditsch, second by Tina Sather to adjourn meeting at 6:55pm. Motion Carried.
   Jessica Crosby: Yea, Dale Johnson: Yea, Toni Korpi: Yea, Tina Sather: Yea, Roxanne Skogstad-Ditsch: Yea, Joann Smith: Yea
   Yea: 6, Nay: 0

Approved Minutes:

District Clerk	Date	Board Chair	Date

Fill My Basketball



Thank You for supporting Bronco Basketball Boosters!

Fill my Basketball

THANK YOU FOR SUPPORTING BRONCO BASKETBALL BOOSTERS!

Participant Name:_____

Name	Phone Number	$40	$30	$20	$15	$10	$5	Total Amount Due	PAID

If you have any questions, please contact

_____

TOTAL:

Fill My Bow!



Thank you for supporting Bronco Basketball Boosters!

Fill my Bow

THANK YOU FOR SUPPORTING BRONCO BASKETBALL BOOSTERS!

Participant Name:_____

Name	Phone Number	$40	$30	$20	$15	$10	$5	Total Amount Due	PAID

If you have any questions, please contact

_____

TOTAL:

BUY-A-DAY SHOOTING CHALLENGE

How it works:

1. Choose a date you would like to sponsor
2. Donate the dollar amount that matches the date.
3. Player shoots and makes the amount they raise prior to season starting.

*You can select as many dates as you would like!

Example:

10th = $10 = 10 shots made by player
31st = $31 = 31 shots made by player
3rd = $3 = 3 shots made by player

1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Thank you for supporting Bronco Basketball Boosters!

FUNDRAISER CONTRIBUTION TRACKER

NAME: _____

FUNDRAISER DATE: _____

DONOR NAME	PHONE NUMBER	AMOUNT	DATE PAID	PAYMENT METHOD

International Falls School District 361

1515 11th Street, International Falls, MN 56649-2501 ▪ 218-283-2571 ▪ www.isd361.k12.mn.us

Sep 16, 2026

To: School Board

From Lauren Syrup, Business Manager

Subject: Adult Meal Price Increases for School Year 2026-2027

School Board Members,
We have received revised guidance requiring our adult (staff and guests) meal prices for lunch to be decreased from $5.65 from $5.30 to meet USDA program requirements. Adult meal sales are defined as a non-program food, therefore, the meal price must cover the full cost of the meal. Our adult breakfast meal price will also be staying at $3.50.

Thank you.

Cc Michelle Hopkins, School Nutrition Director

Form 1770 (9-21-2017)

DEPARTMENT OF TRANSPORTATION

PARADE/SPECIAL EVENT/BANNER ON TRUNK HIGHWAY RIGHT OF WAY APPLICATION

Document Management System # 39187167

District 1B Permit # 1B-SE-2026-119315

C.S. 3606 , 3608 T.H. MN 11 , US 53

R.P. 197.64 - 198

(THIS SECTION FOR MnDOT OFFICE USE ONLY.)

SUBMIT TO DISTRICT OFFICE OF MINNESOTA DEPARTMENT OF TRANSPORTATION.

APPLICANT NAME AND TITLE	TELEPHONE	EMAIL ADDRESS
INDEPENDENT SCHOOL DISTRICT 361	218-283-2050	janderson@isd361.org
EVENT COORDINATOR	**TELEPHONE**	**ADDRESS** (Street, City, State, Zip)
Jeremy Anderson	218-2832571	INTERNATIONAL FALLS MN 56649

NAME OF PROPOSED EVENT AND SPONSORING ORGANIZATION

LOCATION OF PROPOSED EVENT (Attach a map showing location/route of event and any detour)

Highway 11/71 in INTERNATIONAL FALLS County Koochiching International Falls 2nd Ave proceeding West to 8th Ave

WILL THIS EVENT BE WITHIN TRIBAL LANDS? NO **IF YES, WHICH ONE?**

INSURANCE INFORMATION (Attach the Required Certificate(s) of Insurance)

Insurance Carrier Citizens/Acord Policy Number 31534

DAY OF PROPOSED EVENT	DURATION OF THE PROPOSED EVENT
10/2/2026	Event Begins 1:00 PM Event Ends 3:00 PM

DETOUR AND/OR TRAFFIC CONTROL REQUIRED. Attach a map showing route of detour and written approval of the route of detour by the road authority of the affected route(s). Provide a description of how traffic will be controlled (e.g. police officer, proposed signing or other traffic control devices, and written approval of the traffic control services that will be provided by the State Patrol and/or other law enforcement agency(ies).

COMPANY PROJECT NUMBER
1B

COMMENTS
Attached are route maps and Letter from Chief of Police and our Proof of Insurance

APPLICANT'S ACCEPTANCE, WAIVER AND INDEMNIFICATION

The undersigned applicant hereby agrees to comply with applicable statutes, rules and the standard conditions and special provisions of this permit. The applicant understands and agrees that no activities on the trunk highway right of way in connection with this application will be started until the application has been approved and the permit issued. The applicant also understands that this permit may also be subject to the approval of local road authorities having joint supervision over said street or highway.

The applicant is aware of circumstances or hazards that may arise while conducting the proposed event that could result in injury, loss, damage or death, and the applicant assumes the risk of such circumstances, dangers or hazards, whether reasonably foreseeable or not.

The undersigned applicant expressly agrees that except for negligent acts of the State, its agents and employees, the applicant or its agents shall assume all liability for, and save the State, its agents and employees, harmless from any and all claims for damages, actions or causes of action arising out of the activities to be done in connection with this application and permit.

NAME AND TITLE	EMAIL ADDRESS
INDEPENDENT SCHOOL DISTRICT 361	JANDERSON@ISD361.ORG
DATE 08/04/2026	**SIGNATURE**

DO NOT WRITE BELOW THIS LINE

PERMIT NOT VALID UNLESS BEARING AUTHORIZED MnDOT SIGNATURE AND PERMIT NUMBER

AUTHORIZATION OF PERMIT

It is expressly understood that this permit is conditioned upon restoration of the trunk highway right-of-way to its original condition or to a satisfactory condition. In consideration of the applicant's agreement to comply in all respects with the applicable laws and the conditions of the Commissioner of Transportation pertaining to this permit, permission is hereby granted for the work to be performed as described in the above application, said work to be performed in accordance with the following:

SEE ATTACHED STANDARD CONDITIONS AND SPECIAL PROVISIONS

10/02/2026	Patrick R Briski	APPROVED By Patrick R Briski at 9:30 am, Aug 21, 2026
Expiration Date of This Permit	Authorized MnDOT Signature	Date of Authorized Signature

DISTRIBUTION	DEPOSIT REQUIREMENTS	DEPOSIT TYPE
Original to Area Maintenance Engineer	☒ No Deposit Required	Cashier's Check #

Applicant	☐ Deposit Required in the Amount of $	Certified Check #
Subarea Supervisor	Date Deposit Received	Money Order #
Roadway Regulations Supervisor	***Deposit to be returned upon satisfactory completion of all work***	Bond #

STATUTES

Minnesota Statutes §160.2715 RIGHT-OF-WAY USE; MISDEMEANORS.

(a) Except for the actions of the road authorities, their agents, employees, contractors, and utilities in carrying out their duties imposed by law or contract, and except as herein provided, it shall be unlawful to:

(1) obstruct any highway or deposit snow or ice thereon;

(9) place or maintain any advertisement within the limits of any highway, except as provided in section 160.27, subdivision 7;

(10) paint, print, place, or affix any advertisement or any object within the limits of any highway, except as provided in section 160.27, subdivision 7;

Minnesota Statutes §169.04 LOCAL AUTHORITY.

(a) The provisions of this chapter shall not be deemed to prevent local authorities, with respect to streets and highways under their jurisdiction, and with the consent of the commissioner, with respect to state trunk highways, within the corporate limits of a municipality, or within the limits of a town in a county in this state now having or which may hereafter have, a population of 500,000 or more, and a land area of not more than 600 square miles, and within the reasonable exercise of the police power from:

(1) regulating the standing or parking of vehicles;

(2) regulating traffic by means of police officers or traffic-control signals; (3) regulating or prohibiting processions or assemblages on the highways; . . .

Minnesota Statutes §169.222 OPERATION OF BICYCLE.

Subd. 10. **Bicycle events.** (a) Bicycle events, parades, contests, or racing on a highway shall not be unlawful when approved by state or local authorities having jurisdiction over that highway. Approval shall be granted only under conditions which assure reasonable safety for all participants, spectators and other highway users, and which prevent unreasonable interference with traffic flow which would seriously inconvenience other highway users.

(b) By agreement with the approving authority, participants in an approved bicycle highway event may be exempted from compliance with any traffic laws otherwise applicable thereto, provided that traffic control is adequate to assure the safety of all highway users.

STANDARD CONDITIONS OF PERMIT

1. The applicant/event coordinator must comply with all applicable laws and regulations, including Worker's Compensation laws, local permits and other local requirements, and all Minnesota laws pertaining to the use of trunk highway right of way.
2. The applicant/event coordinator shall ensure that the event does not interfere with the ability of the motoring public to travel through the community during the event. If the parade or special event involves temporary closure of a trunk highway, an easy and convenient detour route for the through highway traffic shall be made available after consultation with the local road authority. The detour route must be marked with standard traffic control signs according to the Minnesota Manual of Traffic Control Devices., so as to leave no doubt as to the intended route. Failure to provide adequate signing may result in the State Patrol ordering the event to be cancelled and the trunk highway reopened to traffic.
3. This permit authorizes use of the trunk highway right of way for a specific date and time. The event must terminate by the specified end time and the highway restored to full normal vehicular travel.
4. This permit authorizes use of a definite and specified area of the trunk highway, and the event activities shall be carried on only in areas designated by the permit and at no other locations on the trunk highway system.
5. The applicant/event coordinator must ensure that adequate traffic control and enforcement, coverage of the closure, and proper direction of the detoured traffic is available. Coordination with both local law enforcement and the State Patrol is required. Adequate police coverage of the closure and direction of the detour traffic must be available.

6. The applicant/event coordinator will be responsible for any damage done to highway property as a result of the parade/event activities and cleanup of the areas involved in the parade/event. All areas disturbed shall be restored back to their original condition.
7. All directional signs along the parade/event route must be submitted to MnDOT for approval no later than 21 days in advance of the event. All non-directional signs, banners or decorations that will be located on or over trunk highway right of way must also be submitted to MnDOT for approval of the size, location and manner of installation. Such signs, banners or decorations may be installed no more than two weeks prior to the parade/event, and must be removed within 3 days after the event.

8. There shall be no stands, buildings, tents, or other encroachments permitted within the State highway right of way.
9. No alcoholic beverages shall be distributed or consumed on the State highway right of way.
10. The applicant/event coordinator will be responsible for all costs involved, including providing law enforcement and the State Patrol for traffic control and for all costs of assistance provided by MnDOT, including the cost of traffic control devices, signs, and/or labor.
11. All temporary traffic control devices and methods shall conform to the Minnesota Field Manual on Temporary Traffic Control Zone Layouts, Minnesota Manual on Uniform Traffic Control Devices (MMUTCD), Minnesota Standard Signs and Markings Manual, and the appropriate provisions of Standard Specification 1710. All temporary traffic control devices shall be deemed crashworthy under the American Association of State Highway and Transportation Officials (AASHTO) "Manual for Assessing Safety Hardware, 2016 (MASH-16)" with exceptions as noted under MnDOT Technical Memorandum No. 19-03-T-01 Crashworthy Requirements for Temporary Traffic Control Devices. (See memo at: http://dotapp7.dot.state.mn.us/edms/download?docId=2434220)
12. Unless adequately protected by a traffic barrier, there shall be no work within the clear zone, nor shall pipe materials, equipment or other objects be stored within the clear zone. If temporary traffic barrier is used, it will be placed according to the "MnDOT Temporary Barrier Guidance Manual" (December 2018). (See website at: www.dot.state.mn.us/trafficeng/workzone/doc/Temporary%20Barrier%20Guidance%20Manual%20181129.pdf) Any temporary traffic barrier (including crash cushions) must be deemed crashworthy under MASH-16.
13. Any person acting as a Flagger for permitted work shall have attended a training session taught by a MnDOT Qualified Flagger Trainer within the twelve months immediately preceding the start date of all flagging activity. A Flagger shall receive a Flagger Qualification Card, signed by a MnDOT Qualified Flagger Trainer, upon successful completion of this training. During all flagging activity, a Flagger must carry a signed Flagger Qualification Card on that Flagger's person and be in possession of a current Minnesota Flagging Handbook. The Minnesota Flagging Handbook is available from MnDOT Qualified Flagger Trainers or from a MnDOT District Office.

PERMIT NO. 1B-SE-2026-119315
C. S. 3606,3608
R. P. 197.64 - 198

SPECIAL PROVISIONS

All traffic control must comply with the **Minnesota Temporary Traffic Control Field Manual 2018**
https://www.dot.state.mn.us/trafficeng/publ/fieldmanual/index.html

The 2018 Field Manual contains typical traffic control layouts that all state, county and city roadway operations staff should use. Although the Field Manual is contained in the Minnesota Manual on Uniform Traffic Control Devices, a separate printed document is available. The detour route shall be signed as requested with the proper devices.

The Flagging Handbook can be found in Field Manual link above

1. Applicant may also take MNDOT's online – Temporary Traffic Control training by clicking on the following link (**www.dot.state.mn.us/onlinelearning/otst/temptrafficcontrol/**) To assist the applicant in establishing a Temporary Traffic Control Zone a checklist is included in this permit.

2. All persons while performing authorized work on MNDOT Right of Way shall be required to wear a High Visibility Safety Garment that meets or exceeds ANSI/ISEA 107 2004 Standards for a Class 2 garment for daytime hours and a Class 3 garment with pants for nighttime hours or low light conditions. In addition, all persons shall be required to wear a high visibility soft cap or ANSI Z 89 approved hard hat while working on the MNDOT Right of Way.

3. The applicant is required to notify the Virginia Permit office at (218)742-1077 at least 24 hours prior to starting work and again when work is completed.

4. The applicant will not perform work that restricts or interferes with traffic between 12:00 Noon on the day preceding and 6:30 a.m. on the day following any consecutive combination of a Saturday, Sunday, and, when applicable, a Legal Holiday without the Assistant District Maintenance Engineer's written permission.

5. Work performed from November 1 through April 15 is considered winter work and performed on a day to day basis at the discretion of the Assistant District Maintenance Engineer. The applicant must not perform any work or have any equipment on the roadway

system (mainline, shoulder area, ditch bottoms) if there are any MNDOT units out plowing snow or de-icing the roadway system in the permitted work area.

6. The applicant shall not deposit any material on the traveled roadway.

7. Applicant shall comply with the Minnesota Flagging Handbook.

8. All permits that impact traffic (any lane closures or flagging operation) are required to continue to the 511 link:https://wzrequest.511mn.org/login

9. No unauthorized vehicles shall be parked on the highway and its right of way.

10. Participants and event officials will obey all Minnesota Laws pertaining to the use of Highway Rights of Way.

11. The event officials will notify the Minnesota State Patrol of the proposed event. Law Enforcement officers shall be used to control and/or detour trunk highway traffic affected by the event. Local, County and State Agencies affected shall be notified in advance of the event, and any required permits or permission for a detour shall be procured form the governing agency.

12. The Permittee shall procure and maintain commercial general liability insurance during the term of the permit and shall have the State of Minnesota added as an additional insured to the policy. The Permittee may do so either at its sole cost and expense, or it may arrange for the community group that sponsors the special event subject to this permit to procure and maintain the insurance coverage. The policy shall be in a form and amount satisfactory to MnDOT, to cover any loss that may be incurred for or on account of any matter, cause or thing arising out of the permitted activity, and for property damage, personal injury and public liability under this permit. The amount of insurance shall have a limit of not less than $2 Million per occurrence and $2 Million in the aggregate. An Umbrella or Excess Liability insurance policy may be used to supplement the underlying policy limits to satisfy the full policy limits required herein. If the Permittee is a local unit of government, it may, during the term of this permit, maintain a program of self-insurance or equivalent protection covering its public liability in the amount of the statutory limits provided by Minnesota Statutes, Chapter 466. The Permittee shall provide Certificates of Insurance to MnDOT prior to the commencement of any activity that is the subject of this permit. If a cancellation notice from an insurance carrier affording coverage herein is received by the policyholder, the policyholder shall notify MnDOT within five (5) business days with a copy of the cancellation notice, unless the policy contains a provision that coverage afforded under the policy will not be cancelled without at least thirty
(30) days prior written notice to MnDOT.

Special Event 511 Traffic Impact Information

All permits that impact traffic (any lane/road closures or flagging operation) are required to continue to the 511 link

https://wzrequest.511mn.org/login

Once the permitted work is completed, sign and date the “Certificate of Completion” sheet that is included with this permit. In addition, if any approved changes were made to the permit, please provide a copy. Return the “Certificate of Completion” sheet and any changes to MN/DOT Permit Office. Once the “Certificate of Completion” sheet is received the completed permitted work will be inspected. Your deposit (if applicable) will be returned once the permitted work has been inspected and has been determined to be 100% complete as per the approved permit.

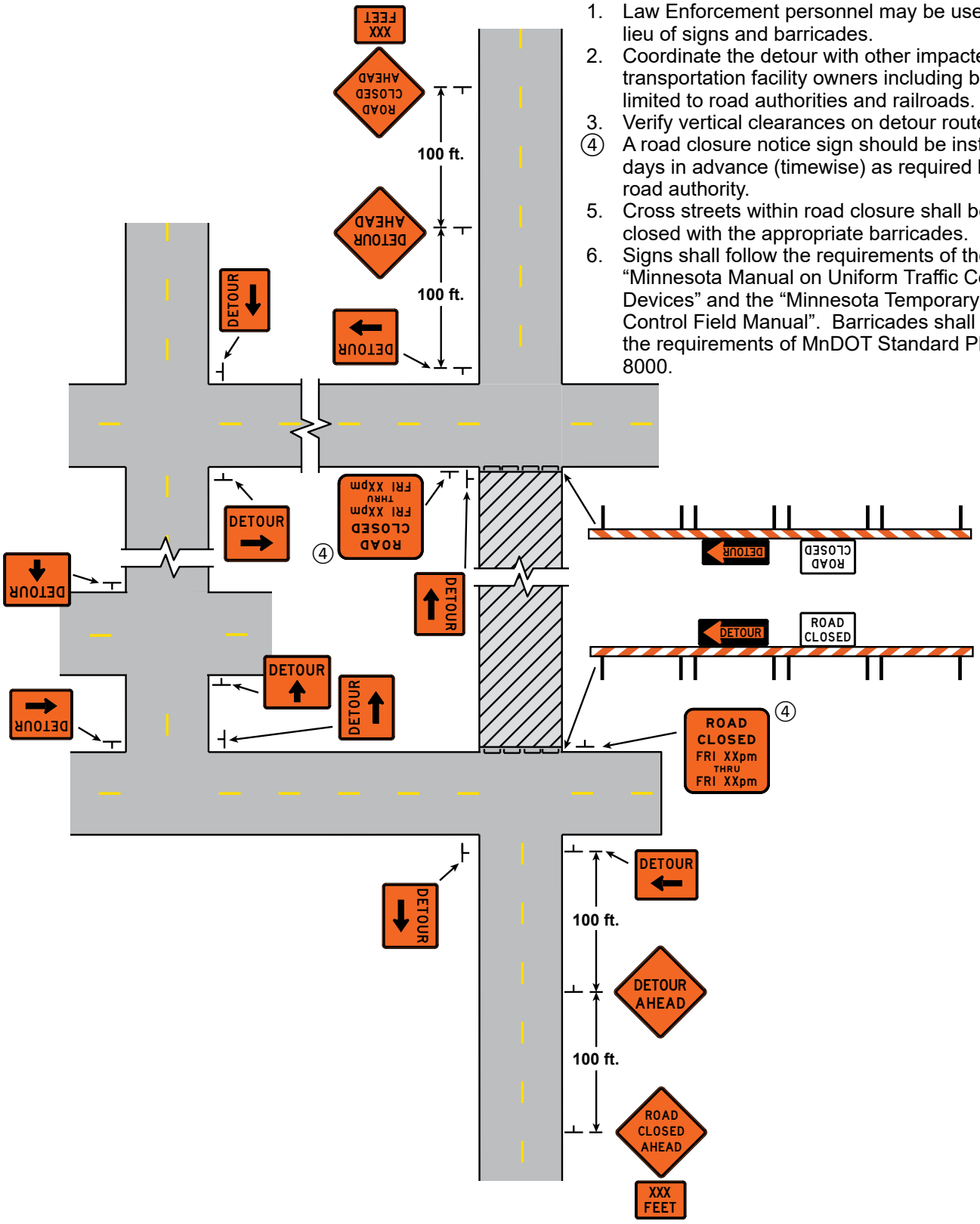
Overnight detours shall
have type A flashing warning lights.



ATTACHMENT A

NOTES:

1. Law Enforcement personnel may be used in lieu of signs and barricades.
2. Coordinate the detour with other impacted transportation facility owners including but not limited to road authorities and railroads.
3. Verify vertical clearances on detour route.
4. A road closure notice sign should be installed 6 days in advance (timewise) as required by the road authority.
5. Cross streets within road closure shall be closed with the appropriate barricades.
6. Signs shall follow the requirements of the "Minnesota Manual on Uniform Traffic Control Devices" and the "Minnesota Temporary Traffic Control Field Manual". Barricades shall follow the requirements of MnDOT Standard Plate 8000.



DETOUR LAYOUT

LOCAL GOVERNMENT SPONSORED SPECIAL EVENT

Speed Limit 30 MPH or Less

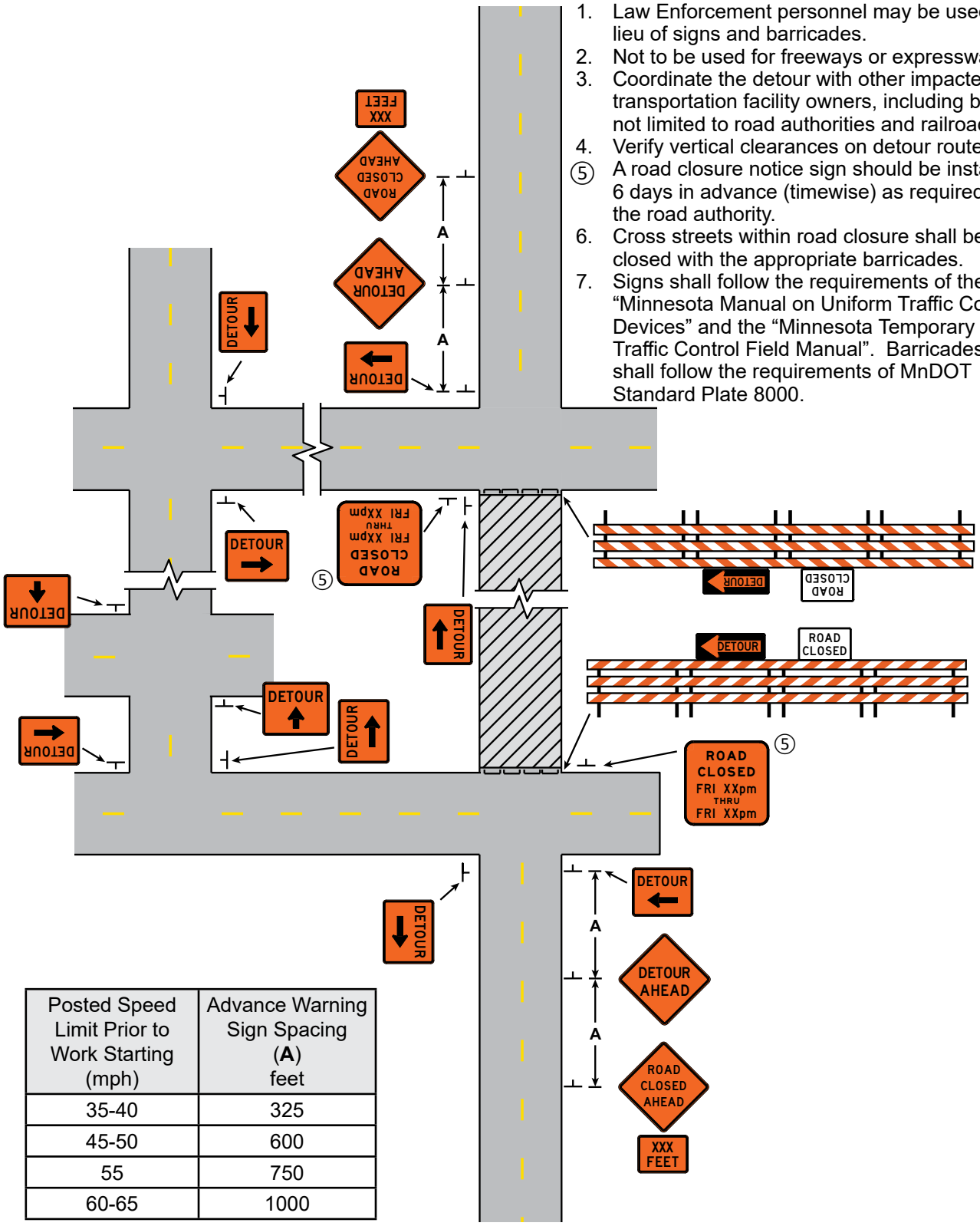
DEPARTMENT OF TRANSPORTATION
Office of Traffic Engineering

January 2020

ATTACHMENT A

NOTES:

1. Law Enforcement personnel may be used in lieu of signs and barricades.
2. Not to be used for freeways or expressways.
3. Coordinate the detour with other impacted transportation facility owners, including but not limited to road authorities and railroads.
4. Verify vertical clearances on detour route.
5. A road closure notice sign should be installed 6 days in advance (timewise) as required by the road authority.
6. Cross streets within road closure shall be closed with the appropriate barricades.
7. Signs shall follow the requirements of the "Minnesota Manual on Uniform Traffic Control Devices" and the "Minnesota Temporary Traffic Control Field Manual". Barricades shall follow the requirements of MnDOT Standard Plate 8000.



Posted Speed Limit Prior to Work Starting (mph)	Advance Warning Sign Spacing (**A**) feet
35-40	325
45-50	600
55	750
60-65	1000

DETOUR LAYOUT

LOCAL GOVERNMENT APPROVED SPECIAL EVENT

Speed Limit 35 MPH or Greater

DEPARTMENT OF TRANSPORTATION
Office of Traffic Engineering

January 2020

CHECKLIST FOR ESTABLISHING A TEMPORARY TRAFFIC CONTROL ZONE

COMPLETED	ITEM
☐	Obtain permit from governing road authority.
☐	Determine the type of roadway
☐	Determine the type of work space
☐	Determine the duration of work.
☐	Select hours of work to avoid peak periods.
☐	Select the appropriate layout(s) using type of roadway, type of work, duration, traffic volume, speed and impact on pedestrian and bicycle travel. (See the appropriate **Index Chart** at the start of each section)
☐	Determine any modifications to typical layout(s). (See the **Enhancement of the TTC Layouts on** page 6K-x)
☐	Check decision sight distance.
☐	Advance signing distance.
☐	If possible, maintain access to intersections, parking areas, and driveways (public and private).
☐	Allow for buffer space free of obstructions.
☐	Contact the proper road authority if the work zone interferes with normal signal operation in the area.
☐	Check the condition of devices. (See the **Quality Standards** on pages 6K-91 thru 6K-106)
☐	Install devices beginning with the first device the driver will see.
☐	Conduct a drive thru to check for problems. (See the **Enhancement of the TTC Layouts** on page 6K-x)
☐	Document temporary traffic control zone, problems and major modifications to the layouts.
☐	Traffic should be observed to see if the taper is working correctly.
☐	Remove the devices as soon as work is completed, beginning with the last device seen by the motorist.

Figure 6K-1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/15/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Marsh & McLennan Agency LLC
6160 Golden Hills Drive
Minneapolis MN 55416

CONTACT NAME: Jodi Kelly
PHONE (A/C, No, Ext): 763-548-8817 **FAX (A/C, No):** 212-948-9165
E-MAIL ADDRESS: Jodi.Kelly@Marshmma.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Citizens Insurance Company of America	31534
INSURER B : Allmerica Financial Benefit Insurance	41840
INSURER C : Hanover Insurance Company	22292
INSURER D : First Dakota Indemnity	10351
INSURER E :	
INSURER F :	

INSURED INTERFALL2
International Falls Public Schools #361
1515 - 11th Street
International Falls MN 56649

COVERAGES **CERTIFICATE NUMBER:** 892633989 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			ZBXH670300	7/1/2025	7/1/2026	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE [ ] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person)	$ 15,000
	POLICY [X] PRO-JECT [ ] LOC						PERSONAL & ADV INJURY	$ 1,000,000
	OTHER:						GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 1,000,000
								$
B	AUTOMOBILE LIABILITY			AWXH670898	7/1/2025	7/1/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
C	X UMBRELLA LIAB [ ] OCCUR			UHXH670311	7/1/2025	7/1/2026	EACH OCCURRENCE	$ 3,000,000
	EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$ 3,000,000
	DED X RETENTION $ 0							$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			02000441762025A	7/1/2025	7/1/2026	PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N/A (Mandatory in NH)						E.L. EACH ACCIDENT	$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Evidence of Insurance

CERTIFICATE HOLDER

Evidence of Insurance

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Jodi Kelly

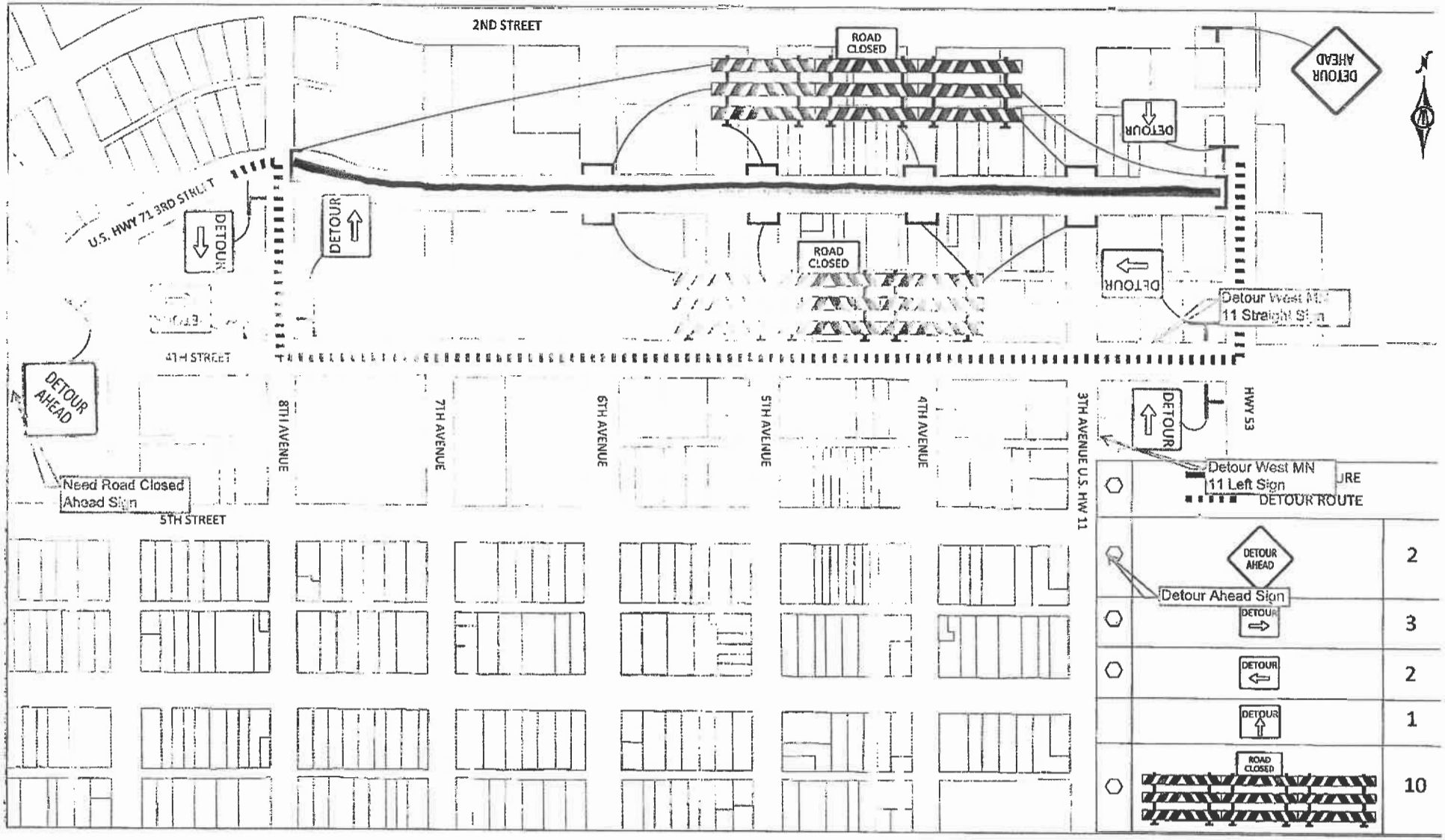
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City of International Falls
MINNESOTA

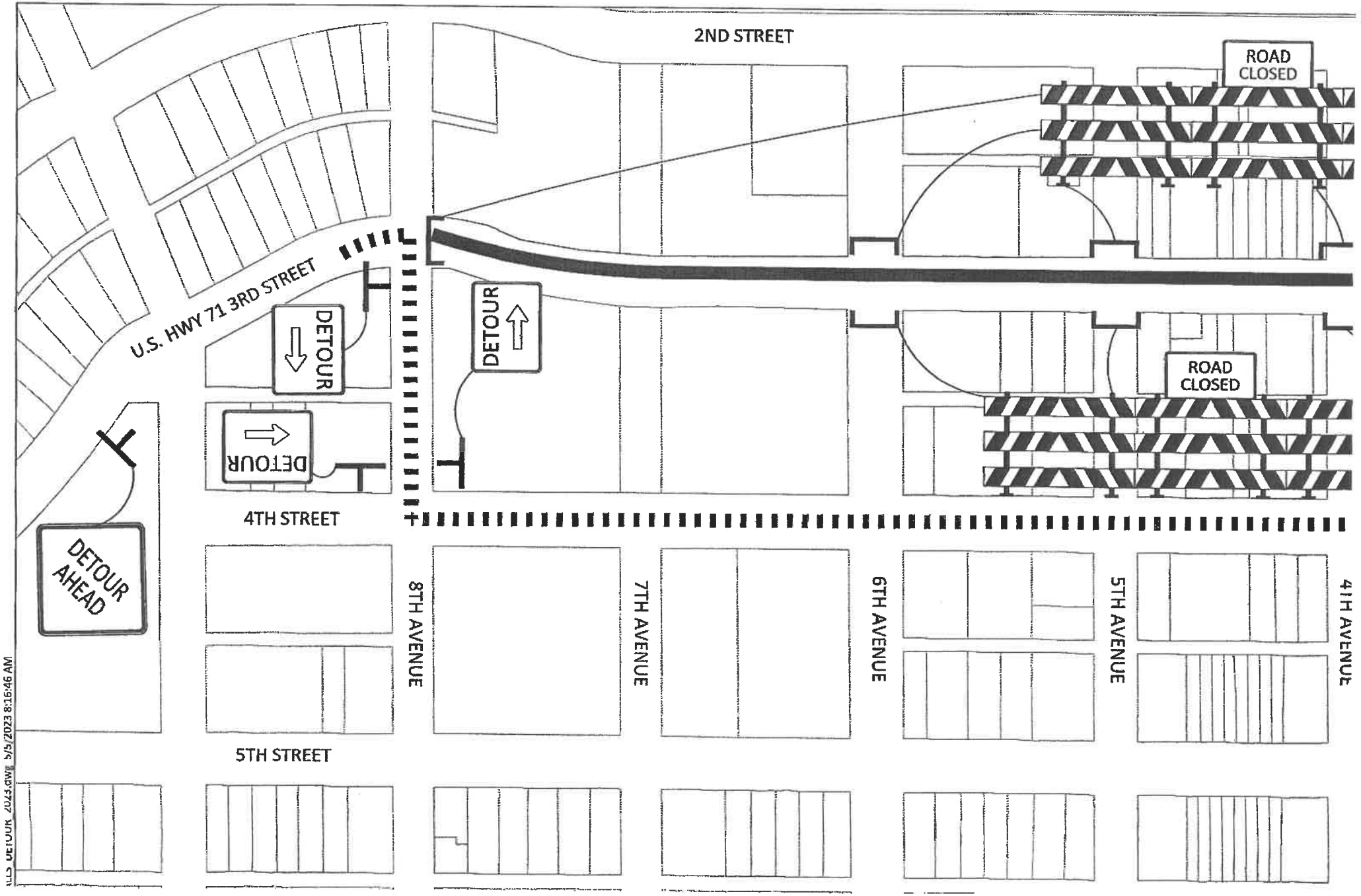
ROAD CLOSURE 3RD STREET (3RD AVE TO 6TH AVE)

BOLTON & MENK



City of International Falls
MINNESOTA

ROAD CLOSURE 3RD STREET (3RD AVE TO 6TH AVE)



INTERNATIONAL FALLS, MN POLICE DEPARTMENT

900 5TH STREET, SUITE 305, INTERNATIONAL FALLS, MN 56649 •
OFFICE: (218) 283-1900 • DISPATCH: (218)-283-4416 • FAX: (218) 283-3516

CHIEF OF POLICE
Scott Wherley

June 22, 2026
To: MNDOT
Attn: Jeffrey Swenson
Re: International Falls High School Homecoming Parade 2026

Dear Mr. Swenson,

Independent School District #361 has approached the city and has been approved to conduct the annual high school homecoming parade. The parade is scheduled to be held on September 18, 2026 at 1:00pm. The event will last approximately 2 hours. The parade will be the same as in previous years. The staging area is 2nd Avenue, and the floats will proceed on to 3rd Street (T.H. 11-71) and will travel west until 8th Avenue, where the parade will disperse. A map of the parade route and established detours will be provided for your review by school officials.

If you have any questions, please contact me at 218-283-1901.

Thank you,

Scott Wherley/Chief of Police

Independent School District #361

International Falls, MN 56649 www.isd361.k12.mn.us

STAFF NOTIFICATION OF VIOLENT BEHAVIOR BY STUDENTS

To: _____
(Staff Name)

From: _____
(Administrator)

Date of Notice:

This notice is sent to inform you that the following student has a history of violent behavior. The notice is sent to assist you in helping this student to be successful and ensuring the safety of students and staff.

You can use what you have learned about the student's history of violent behavior only to the extent allowed by school district policy. The data on this form are private data under state and federal law, and the student's privacy rights must be protected.

Student's name:

Incident(s) of violence:

If staff have a legitimate educational interest, provide the following information.

Description/Explanation of incident(s) if known (Specifically include any mitigating factors, e.g. self-defense, defense of others, medication issues):

The types of situations that might trigger violent behavior by this student, if known (e.g. triggers for frustration or anger):

Strategies or interventions that are successful with this student, if known:

The following documents may be available for you to review regarding this student:

____ IEP
____ §504 Plan
____ Functional Behavioral Assessment
____ Reports or statements by school staff
____ Information provided by the parent or guardian

Additional information may be available to you based on your legitimate educational interest.

INTERNATIONAL FALLS PUBLIC SCHOOLS INDEPENDENT SCHOOL DISTRICT #361

BOARD POLICY 529
Staff Notification of Violent Behavior by Students

Adopted_____By Reference_____

Adopted/Revised **September 2026**

[Note: School districts are not required to adopt a policy regarding staff notification of violent behavior by students. State law does, however, require school districts to provide classroom teachers with notice of the placement of students with a history of violent behavior in their classrooms. Thus, school districts may decide the manner in which they provide such notice. In 2003, the Minnesota Legislature required a committee, including a representative from the Minnesota School Boards Association (MSBA), to develop a model policy for schools to notify staff about violent behavior by students. That model policy is available on the Minnesota Department of Administration's website. MSBA has modified the committee developed policy for consistency with its other model policies and to reflect management perspectives. MSBA recommends this policy.]

PURPOSE

In an effort to provide a safe school environment, the assigned classroom teacher and certain staff members should know whether a student to be placed in the classroom has a history of violent behavior. Additionally, decisions should be made regarding how to manage such a student.

The purpose of this policy is to address the circumstances in which data should be provided to classroom teachers and other school staff members about students with a history of violent behavior and to establish a procedure for notifying staff regarding the placement of students with a history of violent behavior.

GENERAL STATEMENT OF POLICY

A. Any staff member or other employee of the school district who obtains or possesses information concerning a student in the building with a history of violent behavior shall immediately report said information to the principal of the building in which the student attends school.

B. The administration will meet with the assigned classroom teacher and other appropriate staff members for the purpose of notifying and determining how staff will manage such student.

C. Only staff members who have a legitimate educational interest in the information will receive notification.

DEFINITIONS

For purposes of this policy, the following terms have the meaning given them.

A. Administration

"Administration" means the superintendent, building principal, or other designee.

B. Classroom Teacher

"Classroom teacher" means the instructional personnel responsible for the course or room to which a student is assigned at any given time, including a substitute hired in place of the classroom teacher.

C. History of Violent Behavior

1. A student will be considered to have a history of violent behavior if incident(s) of violence, including any documented physical assault of a school district employee by the student, have occurred during the current or previous school year.

2. If a student has an incident of violence during the current or previous school year, that incident and all other past related or similar incidents of violence will be reported.

D. Incident(s) of Violence

"Incident(s) of violence" means willful conduct in which a student endangers or causes physical injury to the student, other students, a school district employee, or surrounding person(s) or endangers or causes significant damage to school district property, regardless of whether related to a disability or whether discipline was imposed.

E. Legitimate Educational Interest

"Legitimate educational interest" includes interest directly related to classroom instruction, teaching, student achievement and progress, discipline of a student, student health and welfare, and the ability to respond to a request for educational data. It includes a person's need to know in order to:

1. Perform an administrative task required in the school or the employee's contract or position description approved by the school board;
2. Perform a supervisory or instructional task directly related to the student's education; or
3. Perform a service or benefit for the student or the student's family such as health care, counseling, student job placement, or student financial aid.

4. Perform a task directly related to responding to a request for data.

F. School Staff Member

"School staff member" includes:

1. A person duly elected to the school board;

2. A person employed by the school board in an administrative, supervisory, instructional, or other professional position;

3. A person employed by the school board as a temporary substitute in a professional position for the period of his or her performance as a substitute; and

4. A person employed by, or under contract to, the school board to perform a special task such as a secretary, a clerk, a public information officer or data practices compliance official, an attorney, or an auditor for the period of his or her performance as an employee or contractor.

[Note: School districts may wish to reference other school staff members such as paraprofessionals, bus drivers, occupational therapists, or police liaison officers in the definition of a "school staff member." However, the definition of a "school staff member" in this policy should be identical to the school district's definition of "school official" in Policy 515, Protection and Privacy of Pupil Records.]

PROCEDURE FOR STAFF NOTIFICATION OF STUDENTS WITH VIOLENT BEHAVIOR

A. Reports of Violent Behavior

Any staff member or other employee of the school district who becomes aware of any information regarding the violent behavior of an enrolling student or any student enrolled in the school district shall immediately report the information to the building principal where the student is enrolled or seeks to enroll.

B. Recipients of Notice

Each classroom teacher of a student with a history of violent behavior (see Section III.C., above) will receive written notification from the administration prior to placement of the student in the teacher's classroom. In addition, written notice will be given by the administration to other school staff members who have a legitimate educational interest, as defined in this policy, when a student with a history of violent behavior is placed in a teacher's classroom. The administration will provide notice to anyone substituting for the classroom teacher or school staff member, who has received notice under this policy, that the substitute will be overseeing a student with a history of violent behavior.

The administration may provide other school district employees or individuals outside of the school district with information regarding a student, including information regarding a student's history of violent behavior, in accordance with Policy 515, Protection and Privacy of Pupil Records.

C. Determination of Who Receives Notice

The determination of which classroom teachers and school staff members have a legitimate educational interest in information regarding a student with a history of violent behavior will be made by either: (1) the school district's Responsible Authority appointed by the school board under the Minnesota Government Data Practices Act or (2) the administration. In the event the administration makes this determination, the Responsible Authority will provide guidance to the administration as to what data will be shared.

D. Form of Written Notice

The notice given to classroom teachers and school staff members will be in writing and will include the following:

1. Name of the student;

2. Date of notice;

3. Notification that the student has been identified as a student with a history of violent behavior as defined in Section III. of this policy; and

4. Reminder of the private nature of the data provided.

E. Record of Notice

1. The administration will retain a copy of the notice or other documentation provided to classroom teachers and school staff members notified under this section.

2. Retention of the written notice or other documentation provided to classroom teachers and school staff members is governed by the approved Records Retention Schedule.

F. Meetings Regarding Students with a History of Violent Behavior

1. If the administration determines, in his or her discretion, that the classroom teacher and/or school staff members with a legitimate educational interest in such data reasonably require access to the details regarding a student's history of violent behavior for purposes of school safety and/or intervention services for the student, the administration also may convene a meeting to share and discuss such data.

2. The persons present at the meeting may have access to the data described in Section IV.D., above.

G. Law Enforcement Reports

Staff members will be provided with notice of disposition orders or law enforcement reports received by the school district in accordance with Policy 515, Protection and Privacy of Pupil Records. Where appropriate, information obtained from disposition orders or law enforcement reports also may be included in a Notification of Violent Behavior.

MAINTENANCE AND TRANSFER OF RECORDS

A report, notice, or documentation pertaining to a student with a history of violent behavior are educational records of a student and will be retained, maintained, and transferred to a school or school district in which a student seeks to enroll in accordance with Policy 515, Protection and Privacy of Pupil Records.

PARENTAL NOTICE

A. The administration will notify parents annually that the school district gives classroom teachers and other school staff members notice about students' history of violent behavior.

B. Prior to providing the written notice of a student's violent behavior to classroom teachers and/or school staff members, the administration will inform the student's parent or guardian that such notice will be provided.

C. Parents will be given notice that they have the right to review and challenge records or data, including the data documenting the history of violent behavior, in accordance with Policy 515, Protection and Privacy of Pupil Records.

TRAINING NEEDS

Representatives of the school board and representatives of the teachers will discuss the needs of students and staff. The parties may discuss necessary training which may include training on conflict resolution and positive behavior interventions and may discuss necessary intervention services such as student behavioral assessments.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act) Minn. Stat. § 120A.22, Subd. 7 (School Attendance - Education Records)
Minn. Stat. § 121A.45 (Grounds for Dismissal)
Minn. Stat. § 121A.64 (Notification of Students with Violent Behavior)
Minn. Stat. § 121A.75 (Law Enforcement Notice to Schools) Minn. Rules Parts 1205.0100-1205.2000 (Data Practices)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
34 C.F.R. §§ 99.1-99.67 (Rules Implementing FERPA) Minn. laws 2003, 1st Sp., Ch. 9, Art. 2, § 53

Cross References: Policy 514 (Protection and Privacy of Pupil Records)

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:

Ranier Recreation Club	Football Cheer	**$250**
	Basketball Cheer	**$250**
Bronco Football Boosters	Hudl	**$2,700**

FES Music Program Donations:
Ronna MacKay - 1 Kala Waterman Ukulele
Sandra Johnson - 1 Kala Waterman Ukulele, music stickers for classroom use
Jessica Crosby - 1 Kala Waterman Ukulele, Ukulele strings
Delaney Roshell - Donors Choose donation
Don Sobey - 2 Kala Waterman Ukuleles
Donn Fuller - Donation to Donors Choose
Bob Rapaway and Toni Hardy Rapaway - 2 Kala Waterman Ukuleles
Clara Hardy - 2 Kala waterman ukuleles
Peggy Kelly - AODSK ukulele, tuner, and accessories
Terrence Ehrman - 1 Martin-Smith ukulele, 1 Lohanu ukulele
Jan Johnson - 1 Kala Waterman Ukulele, recurring donations to Donors Choose
Andy Rapaway - 1 Kala Waterman Ukulele
Anonymous donor - 1 new 61-key Yamaha keyboard
Naomi Woods - 1 keyboard
Richard and Sherri Owen - Ukulele Tuners
Bob Marquardt - organized a donation through the Keys 4 Kids organization located in New Brighton, MN – 30 used recorders
Joe Belanger - 8 ukuleles in Ms. McDowell's honor
PCA - Yamaha electric piano

Voting against:

Whereupon, the resolution was declared adopted.

August 28, 2026

Ms. Beth Shermoen, Superintendent
Independent School District 361
1515 – 11th Street
International Falls, MN 56649

Dear Beth,

Attached is the IDS 361 Booster Club checklist, along with the required supporting documentation for your records. After a lot of research, I've found that the recommended course is to work with the nonprofit's existing information rather than starting over. At the last Bronco Football Boosters meeting, those in attendance voted to authorize me to take the necessary steps to obtain the required documentation or, if necessary, start over.

Here is an update on what I found:

- **Name Differences:** The original name was Bronco Varsity Football Parents. The name was changed to Bronco Football Boosters and approved by the State of Minnesota but not with the IRS. We have submitted documents to record the change and are awaiting a response.

- **Charitable Organization Registration – MN Attorney General Charities Division:** I have been unable to find a record of previous registration, likely because the organization historically did not solicit more than $25,000 annually. However, the addition of successful fundraisers, Touchdowns & Turnovers funds (which are received and paid to the Community Cancer Gas Card Program), and parents' payments for Bemidji Football Camp (collected and paid together to receive a discounted rate) have pushed us over the $25,000 threshold. Once this was identified, the required paperwork was submitted to the Attorney General's Office.

Please let us know if you have any questions or suggestions. We appreciate your help and patience as we work through this process, and we look forward to a successful year. Thanks for all you do!

Sincerely,

Lori Lyman

Lori Lyman
President
Bronco Football Boosters

Enclosures: Checklist and Supporting Documentation

cc: Timm Ringhofer
Missy Crandall

ISD 361 Booster Club

Annual Compliance Checklist

To be completed and submitted to the ISD 361 Business Office

! All documentation below is due annually on or before August 1st

Booster Club Information

Booster Club Name: Bronco Football Boosters School Year: 2026/2027

Board Chair / President: Lori Lyman Treasurer: Missy Crandall

Legal & Registration Documents

☑	EIN Number (Federal Tax ID)	*Provide copy*
☑	Articles of Incorporation	*MN Secretary of State*
☑	Bylaws	*Current, signed copy*
☑	501(c)(3) Determination Letter / Form 1023-EZ	*If applicable*
☑	Charitable Org. Registration (if soliciting > $25,000)	*MN AG Charities Div.*

Governance & Leadership

☑	List of Board of Directors (Chair, Vice Chair, Secretary, Treasurer)	*Names & contact info*
☑	Annual registration with ISD 361 Activities Office	*Prior to each school year* 6/22/26 Board meeting
☑	Meeting minutes & record-keeping log	*Current school year*

Financial Compliance

☑	Confirm two-signer check authorization policy in place	*Per guidelines* financial control doc
☑	Confirm paid coaches do NOT have check-writing authority	*Per guidelines* financial control doc
☑	Most recent Treasurer's financial report	*Income/expense summary*
☑	Confirmation: club does not use ISD 361 Tax ID / Tax-Exempt #	*Acknowledged* LL

Fundraising & Activities Approval

☑	All fundraisers pre-approved by Athletic Department	*Attach approval* attached email
☑	Fundraiser submissions sent to Superintendent for final school board approval	*bshermoen@isd361.org* 6/22/26 School Board Meeting
☑	Advertising/print materials approved by Activities Office	*Attach approval* Print materials remain the same
☑	Confirmation: no use/modification of Bronco logo or colors without authorization	*Acknowledged* LL Please send digital logos to us.

Certification

I certify that the above information and attached documentation are accurate and complete to the best of my knowledge, and that this Booster Club will comply with all ISD 361 Booster Club Guidelines.

Signature: Lori Lyman Date: 8/28/26

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: DEC 14 2010

BRONCO VARSITY FOOTBALL PARENTS
C/O ISD 361 FALLS HIGH SCHOOL
1515 ELEVENTH ST
INTERNATIONAL FALLS, MN 56649

Employer Identification Number:
41-1875356
DLN:
17053316303020
Contact Person:
DEL TRIMBLE ID# 31309
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
November 4, 2010
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

BRONCO VARSITY FOOTBALL PARENTS

Sincerely,



Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosure: Publication 4221-PC

ARTICLES OF INCORPORATION

OF

BRONCO FOOTBALL BOOSTERS

The undersigned incorporator, for the purpose of forming a nonprofit corporation under Minnesota Statutes Chapter 317A, adopts the following Articles of Incorporation:

ARTICLE I - NAME

The name of the corporation is Bronco Football Boosters.

ARTICLE II - NONPROFIT STATUS

Bronco Football Boosters is organized as a nonprofit corporation under Minnesota Statutes Chapter 317A, the Minnesota Nonprofit Corporation Act, and is organized and shall be operated exclusively for charitable and educational purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code.

ARTICLE III - PURPOSE

The specific purpose of the corporation is to support, promote, and enhance the Bronco Football program of Independent School District 361, International Falls, Minnesota, and the student-athletes participating in that program.

In furtherance of these purposes, the corporation may conduct fundraising activities and provide financial and community support for equipment, uniforms, safety equipment, training and development, camps, team meals, transportation, recognition activities, program improvements, and other expenses and activities that further the corporation's charitable and educational purposes.

The corporation also seeks to encourage teamwork, sportsmanship, leadership, character, civic responsibility, and community involvement among student-athletes.

ARTICLE IV - LIMITATIONS

No part of the net earnings of the corporation shall inure to the benefit of, or be distributable to, its directors, officers, members, or other private persons, except that the corporation shall be authorized to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article III.

No substantial part of the activities of the corporation shall be the carrying on of propaganda or otherwise attempting to influence legislation, and the corporation shall not participate in or intervene in, including the publishing or distribution of statements, any political campaign on behalf of or in opposition to any candidate for public office.

Notwithstanding any other provision of these Articles, the corporation shall not carry on any activities not permitted to be carried on by an organization exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

ARTICLE V - DISSOLUTION

Upon the dissolution of this organization, assets shall be distributed for one or more exempt purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code, or corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government, for a public purpose.

ARTICLE VI - REGISTERED OFFICE

The registered office address of the corporation in the State of Minnesota is:

1515 11th St.
International Falls, MN 56649

ARTICLE VII - BOARD OF DIRECTORS

The elected officers of the corporation shall collectively constitute the Board of Directors for purposes of Minnesota Statutes Chapter 317A. The officers and their duties shall be established in the bylaws of the corporation.

ARTICLE VIII - MEMBERS

The corporation may have members as provided in the bylaws.

ARTICLE IX - DURATION

The duration of the corporation shall be perpetual.

ARTICLE X - INCORPORATOR

The name and address of the incorporator are:

Lori Lyman
428 Shorewood Dr.
International Falls, MN 56649

The incorporator adopts these Articles of Incorporation.

Signature: Lori Lyman

Printed Name: Lori Lyman

Date: 8/12/26

Email for Official Notices: lorijlyman@gmail.com

BYLAWS

OF

BRONCO FOOTBALL BOOSTERS

ARTICLE I - NAME

The name of the organization shall be Bronco Football Boosters.

ARTICLE II - PURPOSE

The purpose of Bronco Football Boosters is to support, promote, and enhance the Bronco Football teams of Independent School District 361, International Falls, Minnesota, and its student-athletes. The organization is a separate, independent legal entity from Independent School District 361.

The organization may raise and provide funds for equipment, uniforms, safety equipment, training and development, camps, team meals, transportation, recognition activities, program improvements, and other needs that support the football program.

The organization shall also encourage teamwork, sportsmanship, leadership, character, civic responsibility, and community involvement among student-athletes.

ARTICLE III - MEMBERSHIP

Membership shall be open to parents, guardians, alumni, community members, and other persons interested in supporting Bronco Football.

Members may participate in meetings, fundraising activities, and other activities of the organization.

ARTICLE IV - OFFICERS

The officers of the organization shall be a President, Vice President, Secretary, and Treasurer.

The elected officers shall collectively constitute the Board of Directors of the corporation for purposes of Minnesota Statutes Chapter 317A.

President: Presides at meetings, provides general leadership, coordinates the activities of the organization, and maintains organizational records.

Vice President: Assists the President and performs the President's duties when the President is unavailable.

Secretary: Keeps meeting minutes and provides meeting notices.

Treasurer: Maintains accurate financial records, receives and deposits funds, pays authorized expenses, and provides financial reports to the organization.

Officers shall be elected by the membership. Officers serve a term of two years and may serve no more than two consecutive terms in the same office.

ARTICLE V - MEETINGS AND VOTING

Meetings shall be held as needed to conduct the business of the organization. Reasonable notice of meetings shall be provided to members.

Each member present shall have one vote. A majority vote of members present shall decide matters brought before the organization, unless otherwise required by law or these bylaws.

ARTICLE VI – FINANCIAL CONTROLS

The fiscal year of Bronco Football Boosters shall be January 1 through December 31.

All funds of the organization shall be used to further the purposes of Bronco Football Boosters.

Funds shall be maintained in an account in the name of Bronco Football Boosters. Accurate records of income and expenses shall be maintained by the Treasurer.

No employee of Independent School District 361 shall be involved in the receipt, deposit, disbursement, custody, or handling of Bronco Football Boosters funds.

No part of the net earnings of the organization shall benefit any officer, member, or other private person, except for reimbursement of properly documented expenses incurred on behalf of the organization.

The organization's financial records shall be reviewed annually by an external professional before the start of a new fiscal year and a report provided to Independent School District 361 as required by district policy.

ARTICLE VII - COMPENSATION

No officer, member, volunteer, or other person associated with Bronco Football Boosters shall receive compensation from the organization for services performed on behalf of the organization. This provision does not prohibit reimbursement of properly documented and authorized expenses incurred on behalf of the organization.

ARTICLE VIII - NON-DISCRIMINATION

Bronco Football Boosters shall not discriminate on the basis of race, color, creed, religion, national origin, sex, disability, age, or any other status protected by applicable law in the administration of its activities or operations.

ARTICLE IX - CONFLICT OF INTEREST

Any officer or director who has an actual or potential financial or personal interest in a matter before the organization shall disclose the interest to the Board of Directors and shall not participate in discussion or voting on that matter. The remaining disinterested directors shall determine whether a conflict exists and, if appropriate, whether the proposed transaction or arrangement is fair, reasonable, in the best interests of Bronco Football Boosters, and consistent with its charitable purposes. The minutes shall document the disclosure, the persons present for discussion and voting, and the decision made. Officers and directors shall not use their positions for improper personal benefit.

ARTICLE X - AMENDMENTS

These bylaws may be amended by a majority vote of the members present at a meeting, provided that notice of the proposed amendment is given before or at the meeting.

ARTICLE XI - DISSOLUTION

Upon dissolution of the organization, any remaining assets shall be distributed for one or more exempt purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code, or to the federal government or a state or local government for a public purpose.

Adopted on: 8/12/24

President: Lori Lyman

Secretary: Brandi

Submitted August 2026

C1

Minnesota Attorney General's Office
Charities Division
445 Minnesota Street, Suite 1200
St. Paul, MN 55101-2130

Website Address
www.ag.state.mn.us/charity

STATE OF MINNESOTA

CHARITABLE ORGANIZATION INITIAL REGISTRATION FORM

(Pursuant to Minn. Stat. ch. 309)

SECTION A: Organization Information

Legal Name of Organization Bronco Football Boosters

Federal EIN: 41-1875356 **Most Recent Fiscal Year-End:** 12/31/2025 (mm/dd/yyyy)

Mailing Address:	**Physical Address:**
Lori Lyman	Lori Lyman
Contact Person	Contact Person
1515 11th Street	1515 11th Street
Street Address	Street Address
International Falls, MN 56649	International Falls, MN 56649
City, State, and Zip Code	City, State, and Zip Code
218-290-6786	218-290-6786
Phone Number	Phone Number
lorijlyman@gmail.com	lorijlyman@gmail.com
Email Address	Email Address

1. Organization's website: None

2. List all of the organization's alternate and former names (attach list if more space is needed).

Bronco Varsity Football Parents ☐ Alternate ☒ Former

☐ Alternate ☐ Former

3. List all names under which the organization solicits contributions (attach list if more space is needed).

Bronco Football Boosters

4. Type of legal entity:

- ☒ Corporation
- ☐ Sole Proprietorship
- ☐ Limited Liability Company
- ☐ Partnership
- ☐ Unincorporated Association
- ☐ Other: _____

5. Is the organization incorporated pursuant to Minn. Stat. ch. 317A? ☒ Yes ☐ No

6. Place and date of organization/incorporation: Minnesota (State) 10/07/1991 (Date)

Bronco Football Boosters

2026/2027

Officers

- Lori Lyman, President
- Kendra Wallin, Vice President
- Missy Crandall, Treasurer
- Breanne Anderson, Secretary

Presented to School Board

Bronco Football Boosters

June 22, 2026

Officers:

- Lori Lyman, President - Missy Crandall, Treasurer - Breanne Anderson, Secretary

Meetings:

- Agenda and minutes for all meetings
- Frequency – May, June, July, August, and November

Financial Controls:

- Tax exempt status issued December 2010 - EIN #41-1875356
- CPA – Meghan Tomczak
- Missy Crandall & Lori Lyman are authorized for expenditures
- Cash intended for the Booster Club will be handled by an officer –ISD 361 employees, including coaches, will not be involved in club finances

FHS Scholarships – May 2026:

- $500 - Olivia Spry - $500 - Zach Youso - $500 - Carter Line - $500 - Emmitt Olson - $500 - Piper Moss

Insurance:

- TruInsure – General liability policy

Fundraisers:

- Coupon Cards – August 19th-31st
- Bronco Burger Booth – Minnesota Department of Health License #FBL-33530-31877
  - July 3rd & 4th – Smokey Bear Park
  - August 26th – FHS Open House
  - September 16th – Homecoming Powder Puff Football
  - All games played at Bronco Stadium
  - Falls Elementary picnic – September 24th
  - Falls Elementary track meet – date & location TBD
- Raffle Tickets – September 1 – drawing October 21, 2026
  - 1st Prize - $1,000 - 2nd Prize - $500 - 3rd Prize – TBD
- Touchdowns & Turnovers for Cancer Gas Cards
  - Business Sponsors – PCA, RLMC, TruStar, Forestland, & Hasbargen Custom

Booster Club Donations to ISD 361:

- Two sideline wagons - 5 new helmets - 10 pairs of shoulder pads - iPad for sideline

Bronco Football Boosters

Fundraiser: Bronco Stadium Concessions

2026 Season

- ISD 361 School Board approved the transfer of the operations of Bronco Stadium concessions from the Bronco Baseball Boosters to the Bronco Football Boosters at their August 17, 2026, meeting.

- The concession stand will be operated by Bronco Football Booster parents at all home games including any potential playoff game and the Homecoming Coronation / Powder Puff activities on September 30th.

- Bronco Football Boosters holds a Minnesota Department of Health special event/food stand license and a general liability insurance policy through TruInsure for the 2026 season.

Bronco Football Booster Club

Agenda
August 12, 2026 - 6pm – Sammy's

Minutes & Treasurer's Report

- Approve previous meeting minutes.
- Approve Treasurer's report.

Booster Compliance:

- **Approve all measures necessary to get information corrected on EIN/MN Status, bylaws, articles of incorporation, etc.**
- **Elect a Vice President.**

Schedule:

- See attached.

Team Meals:

- See attached schedule.

Fundraising Activity Review:

- Burger Booth – August 26th – 4:30-7pm – communication
- Burger Booth Sponsors – Border GM (Open House & Homecoming), Border Bank, Shannon's – Lori will get one more
- Coupon Book Fundraiser – August 19th – 31st
- Raffle update – Missy C / Karla
- Touchdowns & Turnovers - Lori

Communication:

- Programs – Gina / Karla (Lori to get sponsors by 8/19)
- Facebook page – Karla – advertising for Burger Booths, sponsorships, T&T, etc.

Other:

- Cashless entry – cash box
- Popcorn give-away
- Concession stand update

2026 Bronco Football Booster Club

August 2026	
August 17	♦ **Two/Day Practices** – 7am & 7pm – Falls High School through August 28th
August 19	♦ **Coupon Fundraiser Kickoff** – 4pm – Bronco Stadium ♦ **Team Pictures** – 5pm – Bronco Stadium
August 26	♦ **Burger Booth Open House Sponsored by Border GM** – 4-7pm – Falls High School
August 29	♦ **Scrimmage** – Deer River – Leave 7am
August 31	♦ **Official First Day of Practice**—3:30-pm—Falls High School ♦ **Coupon Closeout & Pizza**—6pm—8:30pm

September 2026	
September 2	♦ **Team Meal**—Pasta Bar—FHS Cafeteria—Sponsored by Juniors Parents & Players
September 3	♦ **Broncos @ Moose Lake**
September 10	♦ **Team Meal**—Tacos—Falls FHS Cafeteria—Sponsored by Seniors Parents & Players
September 11	♦ **Broncos @ Ely**
September 17	♦ **Team Meal**—Pizza & Wings—FHS Cafeteria—Sponsored by Booster Club—Clean up Freshman Parents & Players
September 18	♦ **Rush City @ Bronco Stadium + Burger Booth Sponsored by Border Bank**
September 24	♦ **Burger Booth—FES Picnic**—TBD ♦ **Team Meal**—Pulled Pork—FHS Cafeteria—Sophomore Parents & Players
September 25	♦ **Broncos @ Aitkin**
September 30	♦ **Concessions for Coronation / Powder Puff**—Time TBD

October 2026	
October 1	♦ **Team Meal**—Mac & Cheese Bar—FHS Cafeteria—Sponsored by Junior Parents & Players
October 2	♦ **Greenway @ Bronco Stadium (Homecoming)—Burger Booth Sponsored by Border GM**
October 8	♦ **Team Meal**—Breakfast—FHS Cafeteria—Sponsored by Sophomore Parents & Players
October 9	♦ **Broncos @ Hinckley**
October 13	♦ **Team Meal**—Hot Dog Bar—FHS Cafeteria—Sponsored by Freshman Parents & Players
October 14	♦ **Mesabi East @ Bronco Stadium—Burger Booth Sponsored by Shannon's**
October 20	♦ **Team Meal—Senior Night**—Subway @ Crandall's—Sponsored by Booster Club—Clean up all
October 21	♦ **Crosby @ Bronco Stadium (Parent's Night)—Burger Booth Staffed by FEF / Sponsored by ???**
October 27	♦ **Playoff TBD**
October 31	♦ **Playoff TBD**

Bronco Football Booster Meeting Minutes
August 12, 2026 - 6pm - Sammy's

Attendees: Lori Lyman, Missy Crandall, Breanne Anderson, Kendra Wallin, Gina LeBlanc, Karla Line, and Lori McClanahan.

2026 Schedule:

August 2026	
August 17	♦ Two/Day Practices – 7am & 7pm – Falls High School through August 28th
August 19	♦ Coupon Fundraiser Kickoff – 4pm – Bronco Stadium ♦ Team Pictures – 5pm – Bronco Stadium
August 26	♦ Burger Booth Open House Sponsored by Border GM – 4-7pm – Falls High School
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October 13	♦ Team Meal—Hot Dog Bar—FHS Cafeteria—Sponsored by Freshman Parents & Players
October 14	♦ Mesabi East @ Bronco Stadium—Burger Booth Sponsored by Shannon's
October 20	♦ Team Meal—Senior Night—Subway @ Crandall's—Sponsored by Booster Club—Clean up all
October 21	♦ Crosby @ Bronco Stadium (Parent's Night)—Burger Booth Staffed by FEF / Sponsored by ???
October 27	♦ Playoff TBD
October 31	♦ Playoff TBD

Reports:

- Meeting minutes from July 15, 2026, approved.
- Treasurer's report was accepted.

Booster Club Compliance:

- Lori L. and Coach Kostiuk attended a Booster Club Compliance meeting at Falls High School. There are many documents to submit to FHS by September 1. Since the organization was formed in 1991, there are many documents that we can't find plus two separate names. The members authorized Lori L. to take necessary measures to ensure the documents are in order.
- We are required by ISD 361 to have a Vice President. Kendra Wallin was nominated and approved as Vice President for a two-year term.

Burger Booth:

- All Burger Booths dates, except October 21st, have a sponsor buying the groceries. Lori L. will find one more sponsor.
- Sponsors so far are: Border GM (August 26 & October 2), September 18 (Border Bank), and Shannon's (October 14th).
- Burger Booth starts with $300 in the cash box.
- There will not be a Burger Booth on September 30th for the Homecoming Coronation / Power Puff game. Instead, we will open the concession stand.
- Karla is putting shout outs on the football Facebook page for each sponsor and Gina is adding them to the program.
- Jen Segars wants us to consider participating in the Saturday of Ranier Days.

Coupon Books:

- Kickoff is August 19th 4pm at Bronco Stadium.
- Coupon closeout and pizza will be on August 31st from 6-8:30pm in Mrs. Line's room.
- Lori L., Missy and Breanne will be on hand at the closeout to take the funds.
- The goal is to sell 1000 coupon books this year.

Raffle:

- Ranier Rec (Berta) will run the raffle through their gambling license and have tickets printed for us.
- Tickets will be $10 each. Prizes: $1000, $500, and Bronco quilt.
- Sell from 9/18 to 10/9. Will announce the winners at the October 14th game.
- Karla's class will make the quilt and Julie Mannausau has agreed to long arm the quilt free of charge .

Team Meals:

- Boosters will be paying and ordering all the meat for all the team meals except September 24th. Shout out to Breanne Anderson and family for donating and preparing the pulled pork on the 24th!
- Breanne sent Missy Crandall a list of meats required for the meals and she will order.
- Karla and her classes will cook meats for the meals day of the team meal.
- Need to assign someone to pick up and deliver the meat to Karla.
- Karla and Breanne will finalize sign up sheets and add them to Team Reach.

Touchdowns & Turnovers:

- Lori L. has secured PCA, Rainy Lake Medical Center, TruStar Federal Credit Union, Hasbargen Custom, Rainy Lake Oil and Forestland Sales & Service.
- Karla is doing shout outs sponsors on Facebook and Gina will add them to the program.
- Kyra Hasbargen is designing shirts and will have the link to purchase. Karla will advertise the availability and we will add the link to Team Reach.

Senior/Parent Activities - October 21, 2026:

- The Booster Club asked Jerad to change his mind on a tailgate. He agreed.
- Ashley Hall has agreed to lead junior player parents in planning the senior/parent recognition including the tailgate at Falls High School and ceremony at Bronco Stadium. We will get a checklist of what needs to be done and what has worked in the past but give them the flexibility to change details.
- Karla will get the senior questionnaires filled out to make it a bit easier for the junior player parents.
- The **tailgate** will be held from **3-4pm** and the **stadium ceremony** will begin at **5:30pm**.

Programs:

- Gina and Karla are working on the programs and will include photos from August 19th.
- Lori L. will have all the sponsor list to Gina by August 19th so they can be added to the program.
- Tilson Bay will print in time for the first home game on September 18th.

Ben Sunne:

- Ben Sunne will be taking team/Individual/cheer/senior banner pictures on August 19th at 5pm at Bronco Stadium.
- Ben will also photograph all games including Parent's night.
- There is an opportunity to sponsor a night of pictures so they are free to print. Lori L. and Karla are considering sponsoring a game. Need to find out the cost and we can put the word out to get other sponsors. Sponsors work directly with Ben.

Concessions:

- School Board will address the transfer of concessions to the Bronco Football Boosters.
- Gina is going to help get everything set up and ordered for the season.
- We need to find a "Concession Coordinator" to take over and learn from Gina ASAP.
- We will ask 7th and 8th grade parents to volunteer to run concessions. We need four people and one runner. If we have to, we can ask the flag and tackle bar parents.
- Gina made a concession sign up sheet to post to the 7th and 8th grade Team Reach.
- Concessions start with $200 in the cash box - $1s, $5s, and $10s.
- Start getting concessions ready at 5:30pm - open at 6pm - close beginning of Q4.
- Will reimburse Bronco Baseball Boosters for the popcorn machine and leftover candy.
- We need to pay baseball for the popcorn machine and leftover candy.
- We may need to purchase a few new coolers for pop and water.
- Lori L., Jerad and Gina will meet at the stadium to check it out and see what baseball has that football may need or want to buy.
- John Winkel has agreed to give away popcorn again this year. Will recognize him in the program and elsewhere.
- Harley Droba from The Library restaurant ordered all the popcorn supplies for us and saved us money. Will recognize him in the program and elsewhere.

Other:

- Casey Deziel (Voyageur Park Lodge) would like to donate $100 worth for giveaways per game, example shirts, rally towels... Karla to look into and figure out what we can figure out. Will recognize him in the program and elsewhere.Lori L. will ask TruStar if they are giving out foam fingers on October 2nd so we don't have competing giveaways.
- Cashless entry - Beth is looking at a cash box in addition to online.

NEXT MEETING SEPT 8TH @ 6PM. MRS. LINES ROOM at FALLS HIGH SCHOOL

Bronco Football Boosters
Financial Policies
August 2026

Purpose

The purpose of these Financial Policies is to ensure that the Bronco Varsity Football Parents organization manages its financial resources responsibly, transparently, and in accordance with its charitable mission and 501(c)(3) status.

1. **Banking**
    - All funds shall be deposited promptly into the organization's approved bank account at TruStar Federal Credit Union in International Falls, MN.
    - Organization funds shall never be deposited into a personal bank account.
    - All checks written require signatures by the President and Treasurer.
    - Employees of ISD 361, including coaches, do not have check signing authority.

2. **Cash Handling**
    - Cash collected from fundraising events or donations shall be counted by two unrelated volunteers whenever practical.
    - The individuals will verify the amount collected and sign a cash tally sheet before the funds are deposited.
    - Cash will not be handled by any employee of ISD 361, including coaches.

3. **Payments**
    - All expenditures must support the Bronco Football Program.
    - The Treasurer coordinates payments approved by the organization.

4. **Reimbursements**
    - Purchases will be made by authorized personnel only.
    - With a rare, approved exception, reimbursement requests must include original receipts and be submitted within 30 days.

5. **Debit Cards**
    - Debit cards will be held by the President and Treasurer and may be used only for authorized business.
    - Personal purchases are strictly prohibited. Receipts must be submitted for every transaction.

6. **Financial Reporting**
    - The Treasurer shall maintain accurate financial records and prepare a written Treasurer's Report including:
        i. Beginning and ending account balances
        ii. Income received
        iii. Expenses paid
        iv. Current account balance

7. **Annual Review**
    - At the close of each fiscal year, an independent Certified Public Account (CPA) or Financial Professional shall review the financial records for the members.
    - The review is intended to verify that the financial records reflect the organization's receipts and expenditures.

Bronco Football Boosters
Cash Tally Sheet

Event & Date: _____

Becoming Cash Count: _____

Denomination	Quantity	Total
$100 Bills		
$50 Bills		
$20 Bills		
$10 Bills		
$5 Bills		
$1 Bills		
Coins		
Total Cash:		
Less Beginning Cash:		
Net Cash Received:		
Total Checks:		
Total Deposit:		

Counter #1 – Name: _____

Signature: _____

Counter #2 - Name: _____

Signature: _____

Deposited by – Name: _____

Signature: _____

Bronco Football Boosters
Treasurer's Report

Reporting Period: July 2026

Prepared By: Missy Crandall

Date Presented: 08/12/26

Account Summary

Beginning Balance Savings	$ 8090.27
Total Income	$ 0
Total Expenses	$ 0
Ending Balance	$ 8090.27
Beginning Balance Checking	$ 33696.81
Total Income	$ 9392.25
Total Expenses	$ 7056.14
Ending Balance	$ 36032.92

Income

Football Camp Participant Checks	$ 2000.00
Burger Booth	$ 7292.25
Fundraising Events	$_____
Sponsorships/Donations	$ 100.00
Merchandise Sales	$_____
Program Advertising	$_____
Other Income	$_____
Total Income	$ 9392.25

Expenses

Equipment/Player Support	$_____
Team Meals	$ 159.03
Coaching Support/Training	$ 220.00
Scholarships	$ 500.00
Fundraising Expenses	$_____
Burger Booth Supplies/Start-up Cash	$ 2577.11
Merchandise Purchases	$_____
Administrative/Bank Fees	$_____
Other Expenses – BSU Camp	$ 3600.00
Total Expenses	$ 7056.14

Current Account Balances

Checking Account	$ 30881.54
Savings Account	$ 8090.27
Venmo/PayPal	$ 0
Cash on Hand	$ 0
Total Funds Available	$ 38971.81

Outstanding Items

Deposits Pending

- Additional BSU Camp Deposits

Bills Outstanding

- Bus for out of town games
- Possible coach payment (Jace/Norm)

Treasurer's Notes

-

Treasurer Certification

I certify that this report accurately reflects the financial position of the Bronco Football Boosters as of the reporting date.

Treasurer Signature: Missy Chandler

President Signature: Lori Lyman

Date: 08/12/26

Approved

Trash ×



Beth Shermoen <bshermoen@isd361.org>
to me

Wed, Jun 24, 9:38 PM

This message has been deleted. Restore message

Hi Lori. You're good to go and fully approved. Beth

Beth Shermoen
Superintendent, ISD 361
1515 11th Street
International Falls, MN 56649
Email: bshermoen@isd361.org
Phone: 218-283-2571 ext. 1112
https://www.isd361.k12.mn.us/

"Every child deserves a champion, an adult who will never give up on them, who understands the power of connection, and i that they become the best that they can possibly be." ~Rita Pierson

Independent School District #361

1515 11th Street, International Falls, MN 56649-2501 www.isd361.k12.mn.us

September 15, 2025

TO: Beth Shermoen, Superintendent

FROM: Lauren Syrup, CESO Business Manager

SUBJECT: *2025 Pay 2026 Levy Certification*

All school districts must certify a proposed levy to the home county auditor by September 30th every year. Since school board action is required to approve the proposed levy before the deadline to make changes to the proposed levy certification, the school board can certify the proposed levy at the 'maximum' level which will allow for any corrections/changes in the levy totals between now and December's final certification to be made without recertification. The final levy certification in December will require a specific dollar amount. The deadline for submission of the proposed levy certification form to the County, as well as MDE, is September 30, 2026.

The levy certification proposed this evening impacts taxes payable in calendar year 2027, which the district will receive in fiscal year (FY) 2027-28. We have included a levy comparison document, summarizing the change in major line items from FY27 to FY28. The preliminary levy increase for taxes payable in 2027 is currently estimated at 8.49% with modifications still in play being worked through by the state.

At the December board meeting, we will go much deeper into the positive and negative adjustments, tax impact for residents, and FY27 budget information.

It is recommended that the School Board of ISD361 certify the proposed Levy for taxes payable in 2027 as a 'maximum' levy amount, as presented.

International Falls Public School District
Preliminary Levy Certification Payable 2027

	Categories	2025 Pay 26 FY 27	2026 Pay 27 FY 28	Dollar Change	Comments	
1	**GENERAL FUND**					
2	Equity	$ 132,631	$ 116,612	$ (16,019)	Similar to last year, conservative decreased enrollment projections	**line 242,1019,1123**
3	Alternative Teacher Compensation	81,605	79,047	(2,558)	Similar to last year	**line 346,1072,1204**
4	Local Optional Revenue	656,790	646,309	(10,481)	Equalization	**line 238,310,1109,1116**
5	Referendum	772,819	627,005	(145,813)	Similar to last year	**line 5000**
6	Transition	2,367	2,253	(114)	Similar to last year	**line 205,1023,1130**
7	Re-employment Ins.	13,734	7,413	(6,321)	Adjustment this year for prior year expenses	**line 372,1187**
8	Ice Arena	342,116	287,593	(54,523)	Still working with MDE for legal approval- submitted # included here	**line 373**
9	Swimming Pool	-	394,434	394,434	PY pool levy was missed - doubled in CY	**line 500**
10	Tree Growth	104,378	104,378	-	Same every year	**line 501**
11	Safe Schools	35,856	34,301	(1,554)	Similar to prior years	**line 365,1192,1197**
12	Career Technical	135,603	136,906	1,303	Increase in eligible expenses	**line 382,1230**
13	Building/Land Lease Levy	-	28,403	28,403	Host lease levy costs NLC Alternative learning & SpEd lease	**line 490**
14	Other Post-Employment Benefit (OPEB)	3,484	3,304	(181)	Similar to last year	**line 389, 1240**
15	Abatement/Other Adjustments	(341)	4,746	5,086	Abatement activity	**line 2038,2051,2069,1343,1339**
16	Operating Capital	140,816	152,391	11,574	Increased equalization	**line 232,1003,1102**
17	Long Term Facility Maintenance (LTFM)	292,335	93,340	(198,995)	LTFM work being completed with building projects reducing levy	**line 446,1076,1215,1226,1248**
18	GENERAL FUND LEVY TOTAL	$ 2,714,193	$ 2,718,433	$ 4,240	0.16%	**line 5004**
19	**COMMUNITY EDUCATION FUND**					
20	Basic Levy	$ 41,608	$ 45,038	$ 3,430	$6.35 times 2020 population + youth service & after school revenue	**line 609**
21	Early Child & Family	21,118	26,124	5,006	Increased 5 year old population YOY	**line 619,1403**
22	Adults with Disabilities	(76)	720	796	Similar to last year	**line 631**
23	Abatement Adjustment	(3)	(41)	(38)	Abatement activity	**line 2039,2070**
24	COMMUNITY EDUCATION LEVY TOTA	$ 62,647	$ 71,840	$ 9,194	14.68%	**line 5009**
25	**DEBT SERVICE FUND**					
26	Debt Levy	$ 1,407,735	$ 1,409,100	$ 1,365	Scheduled principal & interest payments	**line 809**
27	Alternative Facilities (LTFM) Bond	335,717	578,483	242,766	Scheduled principal & interest payments w/new debt issuance	**line 769,1708**
28	Debt Excess	-	-	-	Calculated using fund balance & projected costs	**line 1703,1700,1903**
29	Abatement Adjustment	337	791	454	Abatement activity	**line 2040,2041,2062,2071**
30	DEBT SERVICE LEVY TOTAL	$ 1,743,789	$ 1,988,374	$ 244,585	14.03%	**line 5015**
31	LEVY GRAND TOTAL	$ 4,520,629	$ 4,778,647	$ 258,018	5.71%	**line 5025**

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