Regular School Board Meeting

Monday, November 16, 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. Elk's Student's of the Month:
   September - Carson Crandall, Brooklyne Dowty
   October - Max Youso, Madison Leseman
   November - Kjersti Hansen, Ezekiel Homere
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 $518,557.91 for pay periods 10/30/26 and 11/13/26.
2. Approve current accounts payable due in the amount of $2,233,521.53.
3. Approve past meeting minutes for the regular school board meeting on 9/21/2026
4. Approve past meeting minutes for the regular school board meeting on 10/19/2026.
5. Approve the Minnesota North College Income PSEO Contract
6. Approve NOVA Education Consulting Services as Interim Special Education Teacher(s) until the district position is filled
7. Approve the Jazz Band – Varsity Letter Recognition Request
8. Approve resignation of David Eddy as Assistant Boys Varsity Hockey Coach
9. Approve the hire of Hailey Silvers as Assistant Boys Swimming & Diving Coach
10. Approve the hire of Jay Boyle as Head Boys Track & Field Coach, for 2026-2027 season
11. Approve the hire of Lexi Erickson as Assistant Boys Track & Field Coach, for 2026-2027 season
12. Approve the hire of Sheryl Hendrickson as Head Girls Track & Field Coach, for 2026-2027 season
13. Approve the hire of Charles Anderson as Head Boys & Girls Golf Coach, for 2026-2027 season
14. Approve the hire of Dominic Casareto as Assistant Boys & Girls Golf Coach, for 2026-2027 season
15. Approve the hire of Katie Hamers as assistant Softball coach, for 2026-2027 season
16. Approve the hire of Blaine Humbert as Head Baseball Coach, for 2026-2027 season
17. Approve the hire of Wyatt Lavigne as Assistant Baseball Coach, for 2026-2027 season
18. Approve the hire of Kyle Burmeister as paid Girls Junior High Basketball Coach, for the 2026-2027 season
19. Approve the hire of Kathy Ostman as paid Girls Junior High Basketball Coach, for the 2026-2027 season
20. Approve the hire of John Reller as paid Boys Junior High Basketball Coach, for the 2026-2027 season
21. Approve the hire of Sophia Henneman as paid Boys Junior High Basketball Coach, for the 2026-2027 season
22. Approve the hire of Alysa Hackenmueller as an unpaid Elementary Basketball coach, for 2026-2027 season
23. Approve the hire of Danae Schafer as an unpaid Elementary Basketball coach, for 2026-2027 season

24. Approve the hire of Francine Anderson as an unpaid Elementary Basketball coach, for 2026-2027 season
25. Approve the hire of Jeff Anderson as an unpaid Elementary Basketball coach, for 2026-2027 season
26. Approve the hire of Seth Ettestad as an unpaid Elementary Basketball coach, for 2026-2027 season
27. Approve the hire of Kyle Sinninghe as an unpaid Elementary Basketball coach, for 2026-2027 season
28. Approve the hire of John Winkel as an unpaid Elementary Basketball coach, for 2026-2027 season
29. Approve the hire of Chad Nevalainen as an unpaid Elementary Basketball coach, for 2026-2027 season
30. Approve the hire of Emma Koerbitz as an unpaid Elementary Basketball coach, for 2026-2027 season
31. Approve the hire of Sara Wendt as an unpaid Elementary Basketball coach, for 2026-2027 season
32. Approve the hire of Will Awe as a volunteer Golf Coach, for the 2026-2027 season
33. Approve the hire of Paxton Sivonen as volunteer Golf Coach, for the 2026-2027 season
34. Approve the contract for Grant Writer/KAPE Director Sam Sinninghe effective October 26, 2026.
35. Approve the contract for Assistant to Superintendent/KAPE Coordinator Christina Dowty effective July 1, 2026.
36. Approve the Basketball Fundraiser: Alumni Basketball Tournament
37. Approve Boys Swim Team Fundraiser: "Chuck a Duck" and potential T-shirt sales for both the Bronco Invite and the JV Icebox Invite (if hosted)
38. Approve Indian Ed Fundraiser: making fry bread to sell at the FES Book Fair
39. Approve Bronco Golf fundraiser: Raffle with the Rainer Rec Club for supplies for the 2027 Golf Season
40. Approve Bronco Ski Club fundraiser: gift-wrapping event on December 5th to raise money to join the MSHSL
41. Approve the Bronco Basketball Cheer Fundraiser: Mini leaders on January 13-15 & February 17-19.
42. Approve the Bronco Band fundraiser: Apparel store through Tilson Bay - 20% of sales will go back to the music program.

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 the Leave of Absence Request for Special Education Teacher Heidi Thompson
Motion by _____, second by _____. Motion

carried / failed.

1.c. Approval the Transition for ISD 361 Employee Medical Insurance Carrier from PEIP to Blue Cross and Blue Shield of Minnesota for Calendar Year 2027
Motion by _____, second by _____. Motion carried / failed.

1.d. Adopt the Resolution Canvassing Returns of Votes of the School District General Election.
Motion by _____, second by _____. Motion carried / failed.

1.e. Adopt the Resolution Authorizing Issuance of Certificates of Election and Directing the School District Clerk to Perform Other Election-Related Duties.
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: 10/01/2026-10/31/2026 Period: 202704-202704 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
	Internal Revenue Service					**Wire**		
				FICA Deduction	$41,990.17			
				FICA Deduction	$1,695.74			
				FICA Deduction	$1,594.39			
				FTA,FTP, FTX Deductions	$21,176.23			
				FTA,FTP,FTX Deductions	$384.25			
				FTA,FTP,FTX Deductions	$653.68			
				MDCR Medicare Deduct	$9,820.23			
				MDCR Medicare Deduction	$396.60			
				Medicare Deduction	$372.85			
PO#:	Invoice	**Invoice No:**	B2027070	**10/2/2026**		**Paid Amt:**	**$78,084.14**	
						Check Amount:		**$78,084.14**
	MN DEPT OF REVENUE					**Wire**		
				SITA, SITMN, SITP - MN StateTx	$12,431.97			
				SITA,SITMN,SITP MN State Tax	$378.47			
				SITA,SITMN,SITP MN State Tax	$438.62			
PO#:	Invoice	**Invoice No:**	B2027070	**10/2/2026**		**Paid Amt:**	**$13,249.06**	
						Check Amount:		**$13,249.06**
	MN TEACHERS RETIREMENT ASSN					**Wire**		
				TRA Deduction	$41,381.35			
				TRA Deduction	$1,547.59			
PO#:	Invoice	**Invoice No:**	B2027070	**10/2/2026**		**Paid Amt:**	**$42,928.94**	
						Check Amount:		**$42,928.94**
	Public Employees Retirement Association					**Wire**		
				DCP	$6.00			
				DCP Deduction	$6.00			
				PERAB, PERAC, PERA Deduction	$14,388.32			
				PERAB,PERAC PERA Deduction	$1,806.15			
				PERAB,PERAC PERA Deduction	$541.42			
PO#:	Invoice	**Invoice No:**	B2027070	**10/2/2026**		**Paid Amt:**	**$16,747.89**	
						Check Amount:		**$16,747.89**
	Thrivent Financial					**Wire**		
				TSA Contribution	$130.77			
				TSA Benefit & Deduction	$76.93			
PO#:	Invoice	**Invoice No:**	B2027070	**10/2/2026**		**Paid Amt:**	**$207.70**	
						Check Amount:		**$207.70**

Check No	Vendor			Pmt/Void Date		Pmt Type		
	Ameriprise Financial					**Wire**		
			TSA Contribution		$292.32			
			TSA Benefit & Contribution		$96.16			
			TSA Benefit & Deduction		$96.16			
			TSA Benefit & Contribution		$96.16			
PO#:	Invoice	**Invoice No:**	B2027070	**10/2/2026**		**Paid Amt:**	**$580.80**	
						Check Amount:		**$580.80**
	ASPIRE					**Wire**		
			TSA Contribution		$2,540.55			
			TSA Benefit & Deduction		$842.54			
PO#:	Invoice	**Invoice No:**	B2027070	**10/2/2026**		**Paid Amt:**	**$3,383.09**	
						Check Amount:		**$3,383.09**
	EFS Financial					**Wire**		
			TSA Contribution		$2,414.57			
			TSA Benefit & Contribution		$96.16			
			TSA Benefit & Deduction		$1,149.89			
			TSA Benefit & Contribution		$96.16			
PO#:	Invoice	**Invoice No:**	B2027070	**10/2/2026**		**Paid Amt:**	**$3,756.78**	
						Check Amount:		**$3,756.78**
	Franklin/Templeton					**Wire**		
			TSA Contribution		$1,188.48			
			TSA Benefit & Deduction		$444.64			
PO#:	Invoice	**Invoice No:**	B2027070	**10/2/2026**		**Paid Amt:**	**$1,633.12**	
						Check Amount:		**$1,633.12**
	Horace Mann					**Wire**		
			TSA Contribution		$92.31			
			TSA Benefit & Deduction		$76.94			
PO#:	Invoice	**Invoice No:**	B2027070	**10/2/2026**		**Paid Amt:**	**$169.25**	
						Check Amount:		**$169.25**
	Invesco					**Wire**		
			TSA Contribution		$1,502.72			
			TSA Benefit & Contribution		$94.38			
			TSA Benefit & Deduction		$353.17			
PO#:	Invoice	**Invoice No:**	B2027070	**10/2/2026**		**Paid Amt:**	**$1,950.27**	
						Check Amount:		**$1,950.27**

Check No	Vendor			Pmt/Void Date		Pmt Type		
	VALIC					**Wire**		
			TSA Contribution		$1,926.65			
			TSA Benefit & Contribution		$161.37			
			TSA Benefit & Deduction		$703.49			
			TSA Benefit & Contribution		$8.10			
PO#:	Invoice	**Invoice No:**	B2027070	**10/2/2026**		**Paid Amt:**	**$2,799.61**	
						Check Amount:		**$2,799.61**
	Vanguard Fidelity Trust					**Wire**		
			TSA Contribution		$3,449.24			
			TSA Benefit & Deduction		$255.75			
PO#:	Invoice	**Invoice No:**	B2027070	**10/2/2026**		**Paid Amt:**	**$3,704.99**	
						Check Amount:		**$3,704.99**
	Voya Financial					**Wire**		
			Deferred Compensation		$1,869.38			
			Deferred Compensation		$372.34			
			Deferred Compensation		$123.00			
			TSA Contribution		$100.00			
			HCSP Benefit		$2,348.72			
			HCSP Benefit		$30.98			
			HCSP Benefit		$140.89			
PO#:	Invoice	**Invoice No:**	B2027070	**10/2/2026**		**Paid Amt:**	**$4,985.31**	
						Check Amount:		**$4,985.31**
	MG Trust					**Wire**		
			TSA Contribution		$47.37			
			TSA Benefit & Deduction		$47.37			
PO#:	Invoice	**Invoice No:**	B2027070	**10/2/2026**		**Paid Amt:**	**$94.74**	
						Check Amount:		**$94.74**
	DELTA DENTAL					**Wire**		
			Delta Dental Monthly Premium FY27 Employee		$5,684.64			
			Delta Dental Monthly Premium FY27 Retirees		$2,091.36			
PO#: 3028	Invoice	**Invoice No:**	CNS0002268943	**10/6/2026**		**Paid Amt:**	**$7,776.00**	
						Check Amount:		**$7,776.00**
	MN DEPT OF REVENUE					**Wire**		
			Bronco Brew		$21.41			
			Facilities Rental Arena		$552.22			
			Industrial Arts		$32.31			

Check Number: 0-2147483647 Payment Date: 10/01/2026-10/31/2026 Period: 202704-202704 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
	MN DEPT OF REVENUE					**Wire**		
				Facilities Rental	$231.83			
				Open Swim	$67.23			
PO#:	Invoice	**Invoice No:**	Q3 2026	**10/7/2026**		**Paid Amt:**	**$905.00**	
						Check Amount:		**$905.00**
	WALMART.COM					**Wire**		
				Canon EOS Rebel T7 DSLR Camera Bundle w	$5,049.90			
				Epson EcoTank Photo ET-8550 Wireless Wide	$749.99			
				Epson Ultra Premium Photo Paper Glossy, 5" x	$49.50			
				Epson Premium Photo Paper Glossy, 8" x 10",	$16.48			
PO#: 3301	Invoice	**Invoice No:**	091126	**10/6/2026**		**Paid Amt:**	**$5,865.87**	
						Check Amount:		**$5,865.87**
	Amazon Business					**Wire**		
				B00M2Y4DRI Libman Commercial 915 Lobby	$69.92			
				discount	($2.43)			
PO#: 3303	Invoice	**Invoice No:**	090226	**10/6/2026**		**Paid Amt:**	**$67.49**	
				B06X9XF23N Honeywell Replacement Keys (S	$17.95			
				Amazon Shipping Charge	$6.99			
PO#: 3388	Invoice	**Invoice No:**	091826	**10/6/2026**		**Paid Amt:**	**$24.94**	
				B0F23K6DG4 OrangeStar 2-Pack 43" Pedestr	$149.62			
PO#: 3303	Invoice	**Invoice No:**	090226	**10/6/2026**		**Paid Amt:**	**$149.62**	
				B00006JNNN Post-it Notes, 3 in x 5 in, 12 Stic	$16.98			
PO#: 3393	Invoice	**Invoice No:**	091726	**10/6/2026**		**Paid Amt:**	**$16.98**	
				B0FP2DK5BJ HUANUO Small Rolling Laptop	$54.99			
PO#: 3280	Invoice	**Invoice No:**	083026	**10/6/2026**		**Paid Amt:**	**$54.99**	
				B0B14QLCQQ VIZ-PRO Large Magnetic Dry E	$425.80			
				Amazon Shipping Charge	$0.00			
PO#: 3332	Invoice	**Invoice No:**	090326	**10/6/2026**		**Paid Amt:**	**$425.80**	
				B002WKF9CA In The Swim Alkalinity Increase	$89.98			
				B002WKS66Q In The Swim Chlorine Neutraliz	$99.99			
				B08LHDCYDX In The Swim Calcium Hardness	$139.98			
PO#: 3391	Invoice	**Invoice No:**	091726	**10/6/2026**		**Paid Amt:**	**$329.95**	
				B00TDBVW7W UltraSource Patty Paper, 5.5" :	$61.96			
				B0FBRR87KG Mr. Pen- Bulk Compass and Pr	$55.98			
				Amazon Shipping Charge	$0.00			
PO#: 3442	Invoice	**Invoice No:**	092526	**10/6/2026**		**Paid Amt:**	**$117.94**	
				B000GLSJB0 Post-it Notes, 1.38 x 1.88 in, The	$23.50			

Check No	Vendor			Pmt/Void Date		Pmt Type	
	Amazon Business					**Wire**	
				B000MIJ54M Avery Marks-A-Lot Regular Desk	$8.95		
				B00428M7IO Slice - 10400 Box Cutter, 3 Posit	$26.24		
				B072YMG18R Finetouch Facial Tissues Boxes	$19.73		
				B07C3XZMC6 JIKIOU 3 Pack Mouse Pad with	$7.19		
				B08DRS8MNF Amazon Basics LCD 8-Digit De	$5.43		
				B0CGWJKK17 SUNEE Manilla Folders Letter	$29.99		
				B0GJBT5VQ7 JayJayup Masking Tape 0.75 in	$9.99		
PO#: 3393	Invoice	**Invoice No:**	091826	**10/6/2026**		**Paid Amt:**	**$131.02**
				B00006IFHD Sharpie Permanent Markers, Fin	$15.98		
				B00OQQ0144 EXPO Dry Erase Markers, Low	$67.47		
				B0C9CJFHRT Invisible Clear Tape Bulk Rolls,	$21.97		
				B0DCSPBZQK PANDRI 36 Pack Double Sided	$89.98		
				Amazon Shipping Charge	$0.00		
PO#: 3262	Invoice	**Invoice No:**	082926	**10/6/2026**		**Paid Amt:**	**$195.40**
				B0FMHLL7N6 MaxWorks Round Trash Can D	$95.78		
				Amazon Shipping Charge	$0.00		
PO#: 3445	Invoice	**Invoice No:**	092326	**10/6/2026**		**Paid Amt:**	**$95.78**
				B0002IXIKO Taylor Reagent #3 .75 oz R-0003	$7.46		
				B0002IXIKY Taylor Reagent #3 2 oz R-0003-C	$7.99		
				B0002Z0MSI TAYLOR TECHNOLOGIES INC I	$19.99		
				B004BGT62M Taylor Technologies R-0871-E F	$31.20		
				Amazon Shipping Charge	$0.00		
PO#: 3355	Invoice	**Invoice No:**	091226	**10/6/2026**		**Paid Amt:**	**$66.64**
				0132179342 Learning and Teaching: Research	$685.95		
PO#: 3281	Invoice	**Invoice No:**	090426	**10/6/2026**		**Paid Amt:**	**$685.95**
				B0C8MSXQZF VEVOR Stainless Steel Cart, 3	$76.90		
				Amazon Shipping Charge	$0.00		
PO#: 3274	Invoice	**Invoice No:**	082826	**10/6/2026**		**Paid Amt:**	**$76.90**
				B08TBXPMV6 Tutmyrea Ice Packs for Injuries	$15.98		
				B09NWH8553 BAND-AID Brand All-Purpose F	$17.90		
				B0BK8RFV57 SEYMAC stock Case for iPad (A	$23.99		
				B0BNNVT2VH Lysol Disinfecting Wipes, Clear	$12.72		
				B0CTD3M2HD Kleenex Ultra Soft Facial Tissu	$18.44		
				B0DZ751XN6 Apple iPad 11-inch: A16 chip, 11	$399.00		
				B0G134PC96 SEAVILIA 20 Pack Extra Thick H	$8.99		

Check No	Vendor		Pmt/Void Date		Pmt Type	
	Amazon Business				**Wire**	
			Amazon Shipping Charge	$0.00		
PO#: 3356	Invoice	**Invoice No:** 091426	**10/6/2026**		**Paid Amt:**	**$497.02**
			B0CN4KN5L7 Turxayox 48 Rolls Transparent T	$17.83		
			B0CTZRWVQC Amazon Basics Large Chisel T	$14.74		
			B0DN162F6Y FURWEY 600 Pack Laminating	$36.49		
			B0DSH5V1TT Amazon Basics Cardstock Pape	$31.89		
			B0GXF5HHMJ TomeLosise Permanent Marker	$22.49		
			B0H5RFCZ5Y 250 Pcs Disposable Piping Bag	$19.98		
			Amazon Shipping Charge	$0.00		
			Coupon	($2.00)		
PO#: 3331	Invoice	**Invoice No:** 091226	**10/6/2026**		**Paid Amt:**	**$141.42**
			B00006IA9F Post-it Super Sticky Easel Pad, 2	$41.94		
			B0002LCRMG Scotch Desktop Tape Dispense	$3.90		
			B00T3ROSTU Amazon Basics Lowe-Odor Dry	$6.15		
			B08FBHVLWB TIME TIMER 12 inch Visual Tin	$24.99		
			B09J5FBBCC SCRIBBLEDO Small Dry Erase	$22.49		
			B0BH9C7QXK Amazon Basics Square Sticky I	$9.03		
			Amazon Shipping Charge	$0.00		
PO#: 3386	Invoice	**Invoice No:** 092126	**10/6/2026**		**Paid Amt:**	**$108.50**
			B0C7G3Z72Q Inbagi 8 Pcs Wall Clock Bulk Si	$79.99		
			B0FPRJ3X5W JKSafety Safety Vest for Men W	$66.45		
			B0FPRK5B5T JKSafety Safety Vest for Men W	$47.45		
			B0FPRKJTK7 JKSafety Safety Vest for Men W	$39.87		
			Amazon Shipping Charge	$0.00		
			coupon	($4.75)		
PO#: 3353	Invoice	**Invoice No:** 091526	**10/6/2026**		**Paid Amt:**	**$229.01**
			B09236SMN9 Colorations 12" x 18" Mediumwe	$27.92		
PO#: 3280	Invoice	**Invoice No:** 082626	**10/6/2026**		**Paid Amt:**	**$27.92**
			103600368X Just Tell Them: The Power of Exp	$1,767.20		
			Amazon Shipping Charge	$0.00		
PO#: 3159	Invoice	**Invoice No:** 082926	**10/6/2026**		**Paid Amt:**	**$1,767.20**
			B0879XXK33 Amazon Basics Locking Steel Se	$19.82		
			Amazon Shipping Charge	$6.99		
PO#: 3330	Invoice	**Invoice No:** 090426	**10/6/2026**		**Paid Amt:**	**$26.81**
			B0GT9HWYC2 Kvatr-X 40 PCS Clear Self Adh	$12.78		

Check No	Vendor		Pmt/Void Date		Pmt Type	
	Amazon Business				**Wire**	
			Amazon Shipping Charge	$6.99		
PO#: 3278	Invoice	**Invoice No:** 083126	**10/6/2026**		**Paid Amt:**	**$19.77**
			B0052L7GCC Officemate Hanging File Frame,	$15.99		
			B0BTT287S9 HERKKA Extra Capacity Hangin	$98.97		
			B0GT9HWYC2 Kvatr-X 40 PCS Clear Self Adh	$47.11		
			Freight	$6.99		
PO#: 3358	Invoice	**Invoice No:** 091426	**10/6/2026**		**Paid Amt:**	**$169.06**
			B0CR13H293 BESEA 8 Pack 28 Inch Orange	$97.90		
PO#: 3303	Invoice	**Invoice No:** 090226	**10/6/2026**		**Paid Amt:**	**$97.90**
			B08PK7WZC1 TOSHIBA Large Countertop Mi	$189.97		
PO#: 3393	Invoice	**Invoice No:** 091726	**10/6/2026**		**Paid Amt:**	**$189.97**
			B0FC2B5GY2 Jingmore Paper Ice Cream Cup	$31.98		
			B0FJ1NBW2K 48Pcs Transportation Napkins I	$19.98		
			Amazon Shipping Charge	$0.00		
PO#: 3339	Invoice	**Invoice No:** 090726	**10/6/2026**		**Paid Amt:**	**$51.96**
			1319266061 Loose-leaf Version for Media Ess	$79.35		
PO#: 3281	Invoice	**Invoice No:** 082826	**10/6/2026**		**Paid Amt:**	**$79.35**
			B09DDF4RY7 2 Pack | 8 Gallons - Acid Blue |	$359.85		
			Amazon Shipping Charge	$0.00		
PO#: 3337	Invoice	**Invoice No:** 090426	**10/6/2026**		**Paid Amt:**	**$359.85**
			B0GLSLKFMR Pool Essentials 99% Chlorinati	$298.00		
			Amazon Shipping Charge	$0.00		
PO#: 3391	Invoice	**Invoice No:** 092126	**10/6/2026**		**Paid Amt:**	**$298.00**
			B0G3W9PY81 LILXIU 5 PCS Aluminum Trim C	$159.95		
			Amazon Shipping Charge	$0.00		
PO#: 3390	Invoice	**Invoice No:** 091826	**10/6/2026**		**Paid Amt:**	**$159.95**
			B01D8F5FKS Post-it Super Sticky Notes, 3 x 3	$16.99		
			B0DJVQYP2G SUIN 1-Inch 3-Ring-Binder, Cu	$29.69		
			Amazon Shipping Charge	$0.00		
PO#: 3357	Invoice	**Invoice No:** 091526	**10/6/2026**		**Paid Amt:**	**$46.68**
			0136708099 Business Communication Today	$613.80		
			Amazon Shipping Charge	$16.45		
PO#: 3281	Invoice	**Invoice No:** 083126	**10/6/2026**		**Paid Amt:**	**$630.25**
			B09QLMLD65 Kleenex Ultra Soft Facial Tissue	$44.39		
PO#: 3446	Invoice	**Invoice No:** 092326	**10/6/2026**		**Paid Amt:**	**$44.39**
			B071JM699P Amazon Basics Wood-Cased #2	$11.14		

Check No	Vendor		Pmt/Void Date		Pmt Type	
	Amazon Business				**Wire**	
			B07KXKF942 Marbrasse Magnetic File Holder	$15.99		
			B07XDC7FP9 Sticky Flexible Adhesive Magne	$11.99		
			B0DSL78XGV Magnetic Dry Erase Whiteboarc	$59.99		
			Amazon Shipping Charge	$0.00		
PO#: 3280	Invoice	**Invoice No:** 083126	**10/6/2026**		**Paid Amt:**	**$99.11**
			B0F3J9LMG8 RoadHero 42 Inch Orange Traffi	$106.00		
			B0GR48SYNG KalTell 3PK Commercial Wet M	$46.99		
			Amazon Shipping Charge	$0.00		
			promo	($2.35)		
PO#: 3303	Invoice	**Invoice No:** 090226	**10/6/2026**		**Paid Amt:**	**$150.64**
			B0CXMD52BF Hayward PAPP150 1.5 HP Pun	$627.00		
			Amazon Shipping Charge	$0.00		
PO#: 3392	Invoice	**Invoice No:** 091826	**10/6/2026**		**Paid Amt:**	**$627.00**
			0128190027 Introduction to Forestry and Natu	$1,228.78		
PO#: 3335	Invoice	**Invoice No:** 090926	**10/6/2026**		**Paid Amt:**	**$1,228.78**
			B0FM6497FX 3.5 Gallon Black Wastebasket L	$131.98		
PO#: 3303	Invoice	**Invoice No:** 090126	**10/6/2026**		**Paid Amt:**	**$131.98**
			B0BMTVWXKP Threan 10 Slot Cell Phone Loc	$59.99		
			B0BTGFQ61S Threan 15 Slot Cell Phone Lock	$77.99		
			B0C2HMXJ27 Threan 20 Slot Cell Phone Stor	$193.98		
			B0C7W1RYK2 Threan 25 Slot Cell Phone Loc	$112.99		
			B0C7W4GGF6 Threan 30 Slot Cell Phone Loc	$1,167.92		
			Amazon Shipping Charge	$0.00		
			promo	($79.78)		
PO#: 3334	Invoice	**Invoice No:** 090926	**10/6/2026**		**Paid Amt:**	**$1,533.09**
			B00006IE7J BIC Round Stic Xtra Life Ball Pen	$5.57		
PO#: 3444	Invoice	**Invoice No:** 092326	**10/6/2026**		**Paid Amt:**	**$5.57**
			B09H3N93M4 Table Saw Brake Cartridge for 1	$125.00		
			Amazon Shipping Charge	$0.00		
PO#: 3354	Invoice	**Invoice No:** 091126	**10/6/2026**		**Paid Amt:**	**$125.00**
			B0CJV12L6Z POWERTEC Threaded Leveling	$57.98		
			Amazon Shipping Charge	$0.00		
PO#: 3275	Invoice	**Invoice No:** 083126	**10/6/2026**		**Paid Amt:**	**$57.98**
			B01N21H9WY Aokeo Professional Microphone	$9.99		
PO#: 3276	Invoice	**Invoice No:** 090126	**10/6/2026**		**Paid Amt:**	**$9.99**
			B0044SEK0A Crayola Washable Paint for Kids	$50.99		

Check No	Vendor			Pmt/Void Date		Pmt Type	
	Amazon Business					**Wire**	
				B07Y464TQL The First Years Take & Toss Spil	$15.24		
				Amazon Shipping Charge	$0.00		
PO#: 3387	Invoice	**Invoice No:**	091826	**10/6/2026**		**Paid Amt:**	**$66.23**
				B001F9J4OS Swingline Staples, Standard Sta	$26.13		
				B077BHX849 FILE-EZ Two-Pocket Folders, As	$24.89		
				B082PN4X5J Sharpie S-Gel Gel Pens, Black E	$11.99		
				B0BX5VZ9QC Keebor Dry Erase Markers Fine	$19.99		
				B0CGWJ4Q5R SUNEE Manilla Folders Letter	$18.99		
				B0CMQ5R6BQ SUIN Bulk 12 Pack 1-inch 3 Ri	$39.99		
				B0DD7SMCCY Dansib 12 Pack White Board C	$35.99		
				Amazon Shipping Charge	$0.00		
PO#: 3277	Invoice	**Invoice No:**	083126	**10/6/2026**		**Paid Amt:**	**$177.97**
				B07T2G33K5 FDP Half Moon Activity School a	$392.63		
				Amazon Shipping Charge	$0.00		
PO#: 3243	Invoice	**Invoice No:**	091626	**10/6/2026**		**Paid Amt:**	**$392.63**
				refund	$351.08		
PO#:	Credit	**Invoice No:**	091326	**10/6/2026**		**Paid Amt:**	**($351.08)**
				B0DKP7496B OLANZU Hand Held Stop Sign f	$75.99		
				Amazon Shipping Charge	$6.99		
PO#: 3302	Invoice	**Invoice No:**	090226	**10/6/2026**		**Paid Amt:**	**$82.98**
				0130195774 Managing Our Wildlife Resources	$13.97		
PO#: 3335	Invoice	**Invoice No:**	090326	**10/6/2026**		**Paid Amt:**	**$13.97**
				0760383170 Logos that Last: How to Create Ic	$22.16		
				1071829866 The Communication Playbook	$116.79		
				B08B3X7NXC Sensyne Ring Light with Stand,	$59.98		
				B08Z3BQYM1 VIJIM VL120 RGB Video Light I	$29.99		
				B0932BCM2T ZealSound Podcast Microphone	$34.99		
				B0B76X39GL 2-Pack Wireless Mini Lavalier La	$22.49		
				B0C5KX77WK NEEWER 12 Inch/30 Centimet	$18.99		
				B0CQP9S8Q2 Amazon Basics 64-inch Extend	$39.98		
				B0GTLGR9QC Qoolfoto 8x7.2ft Green Screen	$45.99		
PO#: 3276	Invoice	**Invoice No:**	090126	**10/6/2026**		**Paid Amt:**	**$391.36**
				B001TNWROO Staples Medium Binder Clips,	$17.53		
PO#: 3277	Invoice	**Invoice No:**	082826	**10/6/2026**		**Paid Amt:**	**$17.53**
				B0FT43HSY8 Special Supplies LED Zigzag Bu	$180.49		
PO#: 3338	Invoice	**Invoice No:**	090726	**10/6/2026**		**Paid Amt:**	**$180.49**

Check No	Vendor			Pmt/Void Date		Pmt Type		
	Amazon Business					**Wire**		
				B002GHBUTU Logitech Wireless Presenter R8	$136.08			
				Amazon Shipping Charge	$0.00			
PO#: 3253	Invoice	**Invoice No:**	082826	**10/6/2026**		**Paid Amt:**	**$136.08**	
				B08MFHLDML DEVAISE Lateral File Cabinet \	$119.99			
				B08MFHLDML DEVAISE Lateral File Cabinet \	$119.99			
PO#: 3357	Invoice	**Invoice No:**	091126	**10/6/2026**		**Paid Amt:**	**$239.98**	
				1071831097 Introduction to Teaching: Making	$645.60			
PO#: 3281	Invoice	**Invoice No:**	091126	**10/6/2026**		**Paid Amt:**	**$645.60**	
				B001DO4PIK Taylor Replacement Reagent R-	$41.71			
PO#: 3355	Invoice	**Invoice No:**	091126	**10/6/2026**		**Paid Amt:**	**$41.71**	
				B0DRPRDRJ4 Construction Paper Assorted C	$54.99			
PO#: 3331	Invoice	**Invoice No:**	090326	**10/6/2026**		**Paid Amt:**	**$54.99**	
				B0GZ3342NK Frienda 16 Pcs Jumbo Door Stc	$34.99			
				Amazon Shipping Charge	$6.99			
PO#: 3389	Invoice	**Invoice No:**	091826	**10/6/2026**		**Paid Amt:**	**$41.98**	
				B005TDHFEW Post-it Notes, 3 x 3 in, The Icor	$14.84			
PO#: 3393	Invoice	**Invoice No:**	091726	**10/6/2026**		**Paid Amt:**	**$14.84**	
				B0D2Q194JD iSYFIX Watch Your Step Floor D	$29.90			
				Amazon Shipping Charge	$6.99			
PO#: 3333	Invoice	**Invoice No:**	090326	**10/6/2026**		**Paid Amt:**	**$36.89**	
				B009OM35H0 Children's Factory Cube Chairs,	$179.99			
				B075B71KD3 Art3d 9-Pack Liquid Sensory Flo	$67.89			
				B07VZQ8ZFK Special Supplies Stepping Ston	$84.59			
				B088TDXZFX 8 Pack Chew Necklaces for Ser	$17.96			
				B08FBHVLWB TIME TIMER 12 inch Visual Tin	$25.57			
				B08K9GFDMP TIME TIMER Home MOD – 60-	$39.90			
				B0CX8ZFV8K Sensory Peapod Chair for Autis	$57.55			
				B0CYCQJG8V Sensory Compression Tunnel f	$36.09			
				B0D8WTZ5W1 Children's Factory Edutray Des	$239.22			
				B0FL7M2XJY Sensory Wall Panel for Kids | To	$44.95			
				Amazon Shipping Charge	$0.00			
PO#: 3338	Invoice	**Invoice No:**	090826	**10/6/2026**		**Paid Amt:**	**$793.71**	
							Check Amount:	**$14,331.41**
	AUTO VALUE PARTS INC					**Wire**		
				Bus Garage	$507.98			
PO#: 3009	Invoice	**Invoice No:**	138069871	**10/6/2026**		**Paid Amt:**	**$507.98**	

Check No	Vendor			Pmt/Void Date		Pmt Type		
	AUTO VALUE PARTS INC					**Wire**		
			Bus Garage		$11.60			
PO#: 3009	Invoice	**Invoice No:**	138070024	**10/6/2026**		**Paid Amt:**	**$11.60**	
			Bus Garage		$43.95			
PO#: 3009	Invoice	**Invoice No:**	138069946	**10/6/2026**		**Paid Amt:**	**$43.95**	
			Bus Garage		$29.76			
PO#: 3009	Invoice	**Invoice No:**	138069725	**10/6/2026**		**Paid Amt:**	**$29.76**	
			Bus Garage		$59.99			
PO#: 3009	Invoice	**Invoice No:**	138069752	**10/6/2026**		**Paid Amt:**	**$59.99**	
			Bus Garage		$3.50			
PO#: 3009	Invoice	**Invoice No:**	138069850	**10/6/2026**		**Paid Amt:**	**$3.50**	
			Bus Garage		$12.99			
PO#: 3009	Invoice	**Invoice No:**	138069834	**10/6/2026**		**Paid Amt:**	**$12.99**	
						Check Amount:		**$669.77**
	BLICK ART MATERIALS					**Wire**		
			07526-1620 : Blick Super Value Canvas Pack -		$33.98			
			07526-1810 : Blick Super Value Canvas Pack -		$33.98			
			07031-1008 : Blick Super Value Canvas Bulk F		$116.58			
			30408-7206 : Mayco Stroke & Coat Wondergla		$14.23			
			30408-4916 : Mayco Stroke & Coat Wondergla		$28.46			
			30408-5946 : Mayco Stroke & Coat Wondergla		$14.23			
			30408-5966 Mayco Stroke & Coat Wonderglaz		$14.23			
			30408-5976 Mayco Stroke & Coat Wonderglaz		$14.23			
			24143-3460 Blick Artist Tape - White, 3/4" x 60		$8.75			
			55430-1012 Blick Aluminum Ruler - 12"		$134.70			
			10669-1004 Fabriano Toned Paper Pad - 11-3/		$38.58			
			10669-1002 Fabriano Toned Paper Pad - 8-1/4		$46.64			
			01637-4110 Blick Studio Acrylics - Yellow Oxid		$15.45			
			01637-1020 Blick Studio Acrylics - Titanium Wl		$30.90			
			10204-1009 Pacon All-Purpose Newsprint She		$20.64			
			09605-1203 Richeson Bulk Watercolor Paper -		$53.96			
			09605-1121 Richeson Bulk Pack Watercolor P		$29.68			
			30029-1060 Speedball Artista Potter's Wheel S		$0.00			
			22908-1025 Art Alternatives Classic Tote Boarc		$21.98			
			30548-1050 Standard Clay Company 105 Whit		$23.11			
			07400-1021 Blick Canvas Pad - 6" x 8", 10 She		$31.85			
			07400-1048 Blick Canvas Pad - 16" x 20", 10 S		$56.19			

Check No	Vendor			Pmt/Void Date		Pmt Type		
	BLICK ART MATERIALS					**Wire**		
				20089-1000 Willow Charcoal - Medium Sticks,	$67.10			
				01637-2040 Blick Studio Acrylics - Mars Black,	$30.90			
				00623-1014 Blick Artists Acrylic Medium - Blick	$29.40			
				07526-1620 : Blick Super Value Canvas Pack ·	$16.99			
				07526-1810 : Blick Super Value Canvas Pack ·	$67.96			
				30548-1050 Standard Clay Company 105 Whit	$23.11			
				07400-1048 Blick Canvas Pad - 16" x 20", 10 S	$74.92			
				shipping	$50.00			
PO#: 3282	Invoice	**Invoice No:**	37012233	**10/6/2026**		**Paid Amt:**	**$1,142.73**	
				02819-1001 Liquitex Basics Plastic Palette Kni	$90.38			
PO#: 3282	Invoice	**Invoice No:**	37012233	**10/6/2026**		**Paid Amt:**	**$90.38**	
							Check Amount:	**$1,233.11**
	Coffee Landing Cafe					**Wire**		
				COMM. MTG. FOOD SETH ETTESTAD	$31.20			
				COMM. MTG. COFFEE SETH ETTESTAD	$26.00			
				tax	$4.78			
PO#: 3400	Invoice	**Invoice No:**	091026	**10/6/2026**		**Paid Amt:**	**$61.98**	
							Check Amount:	**$61.98**
	Column Software PBC					**Wire**		
				July 2026 Meeting Minutes Summary Newspap	$79.13			
PO#: 3341	Invoice	**Invoice No:**	Q5TOWATB-0005	**10/6/2026**		**Paid Amt:**	**$79.13**	
							Check Amount:	**$79.13**
	DOLLAR TREE					**Wire**		
				pals items for events throughout the year	$24.25			
PO#: 3029	Invoice	**Invoice No:**	090926	**10/6/2026**		**Paid Amt:**	**$24.25**	
							Check Amount:	**$24.25**
	DOMINO'S PIZZA					**Wire**		
				Blanket PO	$91.48			
PO#: 3500	Invoice	**Invoice No:**	092426	**10/6/2026**		**Paid Amt:**	**$91.48**	
							Check Amount:	**$91.48**
	Dunkin - Baskin Robbins					**Wire**		
				Kape Kickoff Meeting 9.9 - food for students	$46.64			
PO#: 3401	Invoice	**Invoice No:**	090926	**10/6/2026**		**Paid Amt:**	**$46.64**	

Check No	Vendor			Pmt/Void Date		Pmt Type		
	Dunkin - Baskin Robbins					**Wire**		
				Refreshments for attendees	$43.33			
PO#: 3501	Invoice	**Invoice No:**	092326	**10/6/2026**		**Paid Amt:**	**$43.33**	
						Check Amount:		**$89.97**
	Lake Superior College					**Wire**		
				BIOL 1140 ANATOMY+PHYSIOLOGY I LAB K	$321.75			
				PSYC 1135	$25.00			
				Freight	$24.00			
PO#: 3369	Invoice	**Invoice No:**	091726	**10/6/2026**		**Paid Amt:**	**$370.75**	
						Check Amount:		**$370.75**
	MANNCO TRUCKING INC					**Wire**		
				FY27 Bus Garage	$19.66			
PO#: 3035	Invoice	**Invoice No:**	33123	**10/6/2026**		**Paid Amt:**	**$19.66**	
						Check Amount:		**$19.66**
	MASSP-DIV OF STDT LEADERSHIP					**Wire**		
				MASSP Membership Dues - Active	$615.00			
				NASSP Membership Dues - Individual	$250.00			
				MASSP Division Dues - Northeast	$25.00			
				ELN Subscription	$99.00			
				Processing Fee	$36.08			
PO#: 3512	Invoice	**Invoice No:**	3765	**10/6/2026**		**Paid Amt:**	**$1,025.08**	
						Check Amount:		**$1,025.08**
	McFeely's					**Wire**		
				Table Top Fasteners - Qty:1000 (TT-0104-M)	$214.74			
				8 x 5/8 ProMaster-PPlus WAsher Head, Screw	$99.80			
PO#: 3371	Invoice	**Invoice No:**	091626	**10/6/2026**		**Paid Amt:**	**$314.54**	
						Check Amount:		**$314.54**
	MCGRAW HILL - School Educ Group LLC					**Wire**		
				ISBN: 978-1-26-464740-8 - CUS DYNAMIC BU	$1,775.25			
				ISBN: 978-1-26-509566-6 - INTRO DIGITAL SI	$2,100.00			
				ISBN: 978-1-26-609055-4 - INTRO DIGITAL SI	$110.01			
				S & H	$248.24			
PO#: 3319	Invoice	**Invoice No:**	091526	**10/6/2026**		**Paid Amt:**	**$4,233.50**	
				ISBN: 978-1-26-616005-9 - INTRO DIGITAL SI	$69.33			
PO#: 3319	Invoice	**Invoice No:**	091226	**10/6/2026**		**Paid Amt:**	**$69.33**	
						Check Amount:		**$4,302.83**

Check No	Vendor		Pmt/Void Date	Pmt Type	
	MENARDS			**Wire**	
			Garbage Can for Kitchen to replace damaged	$49.98	
PO#: 3320	Invoice	**Invoice No:** 083126	**10/6/2026**	**Paid Amt:**	**$49.98**
			Blanket PO FHS	$113.39	
PO#: 3558	Invoice	**Invoice No:** 092226	**10/6/2026**	**Paid Amt:**	**$113.39**
			Supplies for Ktichen Needs	$31.24	
PO#: 3513	Invoice	**Invoice No:** 092226	**10/6/2026**	**Paid Amt:**	**$31.24**
			Miscellaneous supplies for ECFE	$72.65	
PO#: 3515	Invoice	**Invoice No:** 091626	**10/6/2026**	**Paid Amt:**	**$72.65**
			FHS	$14.50	
PO#: 3018	Invoice	**Invoice No:** 082626	**10/6/2026**	**Paid Amt:**	**$14.50**
			FHS	$23.97	
PO#: 3018	Invoice	**Invoice No:** 082726	**10/6/2026**	**Paid Amt:**	**$23.97**
			FHS	$317.78	
PO#: 3018	Invoice	**Invoice No:** 082726	**10/6/2026**	**Paid Amt:**	**$317.78**
			Blanket PO FHS	$75.99	
PO#: 3558	Invoice	**Invoice No:** 082826	**10/6/2026**	**Paid Amt:**	**$75.99**
			8/28/26-9/27/26 credit card charges	$47.69	
PO#:	Credit	**Invoice No:** 082826	**10/6/2026**	**Paid Amt:**	**($47.69)**
			Blanket PO FHS	$49.95	
PO#: 3558	Invoice	**Invoice No:** 083126	**10/6/2026**	**Paid Amt:**	**$49.95**
			Blanket PO FHS	$235.79	
PO#: 3558	Invoice	**Invoice No:** 090126	**10/6/2026**	**Paid Amt:**	**$235.79**
			Mop Bucket for Kitchen to replace damaged or	$64.99	
PO#: 3320	Invoice	**Invoice No:** 090226	**10/6/2026**	**Paid Amt:**	**$64.99**
			pals items for events throughout the year	$41.40	
PO#: 3036	Invoice	**Invoice No:** 090926	**10/6/2026**	**Paid Amt:**	**$41.40**
			Blanket PO FHS	$39.75	
PO#: 3558	Invoice	**Invoice No:** 090326	**10/6/2026**	**Paid Amt:**	**$39.75**
			Blanket PO FHS	$168.49	
PO#: 3558	Invoice	**Invoice No:** 090326	**10/6/2026**	**Paid Amt:**	**$168.49**
			Air Fryer	$79.93	
			Microwave for Gluten Free Cooking	$79.99	
PO#: 3321	Invoice	**Invoice No:** 082926	**10/6/2026**	**Paid Amt:**	**$159.92**
			refund	$66.64	
PO#:	Credit	**Invoice No:** 091226	**10/6/2026**	**Paid Amt:**	**($66.64)**

Check Number: 0-2147483647 Payment Date: 10/01/2026-10/31/2026 Period: 202704-202704 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
	MENARDS					**Wire**		
			Blanket PO FHS		$251.70			
PO#: 3558	Invoice	**Invoice No:** 091426		**10/6/2026**		**Paid Amt:**	**$251.70**	
			chain for swing		$34.89			
PO#:	Invoice	**Invoice No:** 091126		**10/6/2026**		**Paid Amt:**	**$34.89**	
			Blanket PO FHS		$55.39			
PO#: 3558	Invoice	**Invoice No:** 091526		**10/6/2026**		**Paid Amt:**	**$55.39**	
			Blanket PO FHS		$19.48			
PO#: 3558	Invoice	**Invoice No:** 091626		**10/6/2026**		**Paid Amt:**	**$19.48**	
			Blanket PO FHS		$250.37			
PO#: 3558	Invoice	**Invoice No:** 091726		**10/6/2026**		**Paid Amt:**	**$250.37**	
						Check Amount:		**$1,957.29**
	MN Drivers Manuals.com					**Wire**		
			refund, double payment		$340.12			
PO#:	Credit	**Invoice No:** 091626		**10/6/2026**		**Paid Amt:**	**($340.12)**	
						Check Amount:		**($340.12)**
	Mosyle Corporation					**Wire**		
			Ipad Mobile Device Management		$1,452.00			
PO#: 3598	Invoice	**Invoice No:** 26125226		**10/6/2026**		**Paid Amt:**	**$1,452.00**	
						Check Amount:		**$1,452.00**
	NAPA FALLS SUPPLY					**Wire**		
			Bus Garage		$24.77			
PO#: 3019	Invoice	**Invoice No:** 987605		**10/6/2026**		**Paid Amt:**	**$24.77**	
						Check Amount:		**$24.77**
	O'REILLY AUTO PARTS					**Wire**		
			Bus Garage		$5.53			
PO#: 3021	Invoice	**Invoice No:** 3901-282730		**10/6/2026**		**Paid Amt:**	**$5.53**	
			Bus Garage		$57.53			
PO#: 3021	Invoice	**Invoice No:** 3901-282851		**10/6/2026**		**Paid Amt:**	**$57.53**	
						Check Amount:		**$63.06**
	SUPER ONE					**Wire**		
			Last Minute Food needs		$35.47			
PO#: 3115	Invoice	**Invoice No:** 091126		**10/6/2026**		**Paid Amt:**	**$35.47**	
			Bronco Brew Supplies - Homecoming		$47.48			
PO#: 3531	Invoice	**Invoice No:** 091426		**10/6/2026**		**Paid Amt:**	**$47.48**	

Check Number: 0-2147483647 Payment Date: 10/01/2026-10/31/2026 Period: 202704-202704 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
	SUPER ONE					**Wire**		
			Last Minute Food needs		$8.62			
PO#: 3115	Invoice	**Invoice No:** 091626		**10/6/2026**		**Paid Amt:**	**$8.62**	
			Kape Kickoff Meeting 9.9 - Food/supplies for st		$19.36			
PO#: 3429	Invoice	**Invoice No:** 090926		**10/6/2026**		**Paid Amt:**	**$19.36**	
			Miscellaneous		$91.87			
PO#: 3231	Invoice	**Invoice No:** 092326		**10/6/2026**		**Paid Amt:**	**$91.87**	
			Miscellaneous		$44.89			
PO#: 3231	Invoice	**Invoice No:** 092326		**10/6/2026**		**Paid Amt:**	**$44.89**	
			Food/supplies for attendees		$63.75			
PO#: 3534	Invoice	**Invoice No:** 092326		**10/6/2026**		**Paid Amt:**	**$63.75**	
			Miscellaneous Supplies		$19.93			
PO#: 3324	Invoice	**Invoice No:** 090926		**10/6/2026**		**Paid Amt:**	**$19.93**	
			Last Minute Food needs		$40.67			
PO#: 3115	Invoice	**Invoice No:** 091826		**10/6/2026**		**Paid Amt:**	**$40.67**	
			Miscellaneous Supplies		$53.15			
PO#: 3324	Invoice	**Invoice No:** 092326		**10/6/2026**		**Paid Amt:**	**$53.15**	
			Last Minute Food needs		$71.54			
PO#: 3115	Invoice	**Invoice No:** 090426		**10/6/2026**		**Paid Amt:**	**$71.54**	
			Last Minute Food needs		$30.24			
PO#: 3115	Invoice	**Invoice No:** 092226		**10/6/2026**		**Paid Amt:**	**$30.24**	
			Last Minute Food needs		$74.56			
PO#: 3115	Invoice	**Invoice No:** 091426		**10/6/2026**		**Paid Amt:**	**$74.56**	
			Miscellaneous		$133.59			
PO#: 3231	Invoice	**Invoice No:** 090926		**10/6/2026**		**Paid Amt:**	**$133.59**	
						Check Amount:		**$735.12**
	Sweetwater					**Wire**		
			Plastic Flip Folders (10-pack): Item ID Number		$594.30			
			Extra Flip Folder Windows: Item ID Number: P		$85.99			
PO#: 3377	Invoice	**Invoice No:** 51945575		**10/6/2026**		**Paid Amt:**	**$680.29**	
						Check Amount:		**$680.29**
	TechCheck					**Wire**		
			SIP Trunk Lines		$304.23			
PO#: 3471	Invoice	**Invoice No:** 37957302		**10/6/2026**		**Paid Amt:**	**$304.23**	
						Check Amount:		**$304.23**

Check Number: 0-2147483647 Payment Date: 10/01/2026-10/31/2026 Period: 202704-202704 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
	The Library					**Wire**		
				DONUTS AND COFFEE FOR STAFF PRESEI	$948.75			
PO#: 3536	Invoice	**Invoice No:**	082626	**10/6/2026**		**Paid Amt:**	**$948.75**	
						Check Amount:		**$948.75**
	TIMBERPINS					**Wire**		
				pals group bowling in September	$206.00			
PO#: 3155	Invoice	**Invoice No:**	091526	**10/6/2026**		**Paid Amt:**	**$206.00**	
						Check Amount:		**$206.00**
	Tractor Supply Co					**Wire**		
				Blanket PO - Ind. Arts Tech	$185.95			
PO#: 3300	Invoice	**Invoice No:**	090326	**10/6/2026**		**Paid Amt:**	**$185.95**	
						Check Amount:		**$185.95**
	US POSTAL SERVICE					**Wire**		
				Blanket PO - Postage	$106.60			
PO#: 3328	Invoice	**Invoice No:**	092226	**10/6/2026**		**Paid Amt:**	**$106.60**	
						Check Amount:		**$106.60**
	Walls All Season Equipment, Inc.					**Wire**		
				Lawn Mower Tire	$170.97			
PO#: 3596	Invoice	**Invoice No:**	092226	**10/6/2026**		**Paid Amt:**	**$170.97**	
				mower tire tube	$27.80			
PO#:	Invoice	**Invoice No:**	083126	**10/6/2026**		**Paid Amt:**	**$27.80**	
						Check Amount:		**$198.77**
	Anthropic PBC					**Wire**		
				FY27 - Anthropic (Claude AI) District Teams Ac	$104.00			
PO#: 3310	Invoice	**Invoice No:**	Y1RJJKSE-0002	**10/6/2026**		**Paid Amt:**	**$104.00**	
						Check Amount:		**$104.00**
	Philadelphia Security Products					**Wire**		
				locker locks	$571.38			
PO#:	Invoice	**Invoice No:**	506746	**10/6/2026**		**Paid Amt:**	**$571.38**	
				Master Lock 1KALJ Laminated Steel Padlock A	$138.75			
PO#: 3464	Invoice	**Invoice No:**	506994	**10/6/2026**		**Paid Amt:**	**$138.75**	
						Check Amount:		**$710.13**
	Dave Burgess Consulting, Inc					**Wire**		
				Relentless Book Order	$1,350.00			
PO#: 3286	Invoice	**Invoice No:**	11590	**10/6/2026**		**Paid Amt:**	**$1,350.00**	
						Check Amount:		**$1,350.00**

Check No	Vendor			Pmt/Void Date		Pmt Type		
	Internal Revenue Service					**Wire**		
			FICA Deduction		$41,377.64			
			FICA Deduction		$1,837.80			
			FICA Deduction		$1,588.04			
			FTA,FTP, FTX Deductions		$21,354.80			
			FTA,FTP,FTX Deductions		$621.78			
			FTA,FTP,FTX Deductions		$683.99			
			MDCR Medicare Deduct		$9,676.99			
			MDCR Medicare Deduction		$429.80			
			Medicare Deduction		$371.43			
PO#:	Invoice	**Invoice No:**	B2027080	**10/16/2026**		**Paid Amt:**	**$77,942.27**	
						Check Amount:		**$77,942.27**
	MN DEPT OF REVENUE					**Wire**		
			SITA, SITMN, SITP - MN StateTx		$12,731.84			
			SITA,SITMN,SITP MN State Tax		$472.16			
			SITA,SITMN,SITP MN State Tax		$458.88			
PO#:	Invoice	**Invoice No:**	B2027080	**10/16/2026**		**Paid Amt:**	**$13,662.88**	
						Check Amount:		**$13,662.88**
	MN TEACHERS RETIREMENT ASSN					**Wire**		
			TRA Deduction		$41,324.56			
			TRA Deduction		$1,484.76			
PO#:	Invoice	**Invoice No:**	B2027080	**10/16/2026**		**Paid Amt:**	**$42,809.32**	
						Check Amount:		**$42,809.32**
	Public Employees Retirement Association					**Wire**		
			DCP		$6.00			
			DCP Deduction		$6.00			
			PERAB, PERAC, PERA Deduction		$15,493.04			
			PERAB,PERAC PERA Deduction		$1,984.56			
			PERAB,PERAC PERA Deduction		$676.44			
PO#:	Invoice	**Invoice No:**	B2027080	**10/16/2026**		**Paid Amt:**	**$18,166.04**	
						Check Amount:		**$18,166.04**
	Thrivent Financial					**Wire**		
			TSA Contribution		$130.77			
			TSA Benefit & Deduction		$76.93			
PO#:	Invoice	**Invoice No:**	B2027080	**10/16/2026**		**Paid Amt:**	**$207.70**	
						Check Amount:		**$207.70**

Check Number: 0-2147483647 Payment Date: 10/01/2026-10/31/2026 Period: 202704-202704 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
	Ameriprise Financial					**Wire**		
			TSA Contribution		$292.32			
			TSA Benefit & Contribution		$96.16			
			TSA Benefit & Deduction		$96.16			
			TSA Benefit & Contribution		$96.16			
PO#:	Invoice	**Invoice No:**	B2027080	**10/16/2026**		**Paid Amt:**	**$580.80**	
						Check Amount:		**$580.80**
	ASPIRE					**Wire**		
			TSA Contribution		$2,540.55			
			TSA Benefit & Deduction		$842.54			
PO#:	Invoice	**Invoice No:**	B2027080	**10/16/2026**		**Paid Amt:**	**$3,383.09**	
						Check Amount:		**$3,383.09**
	EFS Financial					**Wire**		
			TSA Contribution		$2,414.57			
			TSA Benefit & Contribution		$96.16			
			TSA Benefit & Deduction		$1,149.89			
			TSA Benefit & Contribution		$96.16			
PO#:	Invoice	**Invoice No:**	B2027080	**10/16/2026**		**Paid Amt:**	**$3,756.78**	
						Check Amount:		**$3,756.78**
	Franklin/Templeton					**Wire**		
			TSA Contribution		$1,188.48			
			TSA Benefit & Deduction		$444.64			
PO#:	Invoice	**Invoice No:**	B2027080	**10/16/2026**		**Paid Amt:**	**$1,633.12**	
						Check Amount:		**$1,633.12**
	Horace Mann					**Wire**		
			TSA Contribution		$92.31			
			TSA Benefit & Deduction		$76.94			
PO#:	Invoice	**Invoice No:**	B2027080	**10/16/2026**		**Paid Amt:**	**$169.25**	
						Check Amount:		**$169.25**
	Invesco					**Wire**		
			TSA Contribution		$1,502.72			
			TSA Benefit & Contribution		$94.38			
			TSA Benefit & Deduction		$353.17			
PO#:	Invoice	**Invoice No:**	B2027080	**10/16/2026**		**Paid Amt:**	**$1,950.27**	
						Check Amount:		**$1,950.27**

Check No	Vendor			Pmt/Void Date		Pmt Type		
	VALIC					**Wire**		
			TSA Contribution		$1,926.65			
			TSA Benefit & Contribution		$161.37			
			TSA Benefit & Deduction		$703.49			
			TSA Benefit & Contribution		$8.10			
PO#:	Invoice	**Invoice No:**	B2027080	**10/16/2026**		**Paid Amt:**	**$2,799.61**	
						Check Amount:		**$2,799.61**
	Vanguard Fidelity Trust					**Wire**		
			TSA Contribution		$3,449.24			
			TSA Benefit & Deduction		$255.75			
PO#:	Invoice	**Invoice No:**	B2027080	**10/16/2026**		**Paid Amt:**	**$3,704.99**	
						Check Amount:		**$3,704.99**
	Voya Financial					**Wire**		
			Deferred Compensation		$1,694.74			
			Deferred Compensation		$371.48			
			Deferred Compensation		$103.50			
			TSA Contribution		$100.00			
			HCSP Benefit		$2,348.79			
			HCSP Benefit		$30.91			
			HCSP Benefit		$140.89			
PO#:	Invoice	**Invoice No:**	B2027080	**10/16/2026**		**Paid Amt:**	**$4,790.31**	
						Check Amount:		**$4,790.31**
	MG Trust					**Wire**		
			TSA Contribution		$47.37			
			TSA Benefit & Deduction		$47.37			
PO#:	Invoice	**Invoice No:**	B2027080	**10/16/2026**		**Paid Amt:**	**$94.74**	
						Check Amount:		**$94.74**
	Internal Revenue Service					**Wire**		
			FICA Deduction		$38,624.31			
			FICA Deduction		$1,277.86			
			FICA Deduction		$1,559.87			
			FTA,FTP, FTX Deductions		$19,614.87			
			FTA,FTP,FTX Deductions		$294.47			
			FTA,FTP,FTX Deductions		$664.53			
			MDCR Medicare Deduct		$9,033.18			
			MDCR Medicare Deduction		$298.88			

Check Number: 0-2147483647 Payment Date: 10/01/2026-10/31/2026 Period: 202704-202704 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
	Internal Revenue Service					**Wire**		
			Medicare Deduction		$364.76			
PO#:	Invoice	**Invoice No:**	B2027090	**10/30/2026**		**Paid Amt:**	**$71,732.73**	
						Check Amount:		**$71,732.73**
	MN DEPT OF REVENUE					**Wire**		
			SITA, SITMN, SITP - MN StateTx		$11,642.95			
			SITA,SITMN,SITP MN State Tax		$284.50			
			SITA,SITMN,SITP MN State Tax		$466.89			
PO#:	Invoice	**Invoice No:**	B2027090	**10/30/2026**		**Paid Amt:**	**$12,394.34**	
						Check Amount:		**$12,394.34**
	MN TEACHERS RETIREMENT ASSN					**Wire**		
			TRA Deduction		$40,696.87			
			TRA Deduction		$1,568.40			
PO#:	Invoice	**Invoice No:**	B2027090	**10/30/2026**		**Paid Amt:**	**$42,265.27**	
						Check Amount:		**$42,265.27**
	Public Employees Retirement Association					**Wire**		
			DCP		$6.00			
			DCP Deduction		$6.00			
			PERAB, PERAC, PERA Deduction		$12,465.40			
			PERAB,PERAC PERA Deduction		$1,390.58			
			PERAB,PERAC PERA Deduction		$503.90			
PO#:	Invoice	**Invoice No:**	B2027090	**10/30/2026**		**Paid Amt:**	**$14,371.88**	
						Check Amount:		**$14,371.88**
	Thrivent Financial					**Wire**		
			TSA Contribution		$130.77			
			TSA Benefit & Deduction		$76.93			
PO#:	Invoice	**Invoice No:**	B2027090	**10/30/2026**		**Paid Amt:**	**$207.70**	
						Check Amount:		**$207.70**
	Ameriprise Financial					**Wire**		
			TSA Contribution		$292.32			
			TSA Benefit & Contribution		$96.16			
			TSA Benefit & Deduction		$96.16			
			TSA Benefit & Contribution		$96.16			
PO#:	Invoice	**Invoice No:**	B2027090	**10/30/2026**		**Paid Amt:**	**$580.80**	
						Check Amount:		**$580.80**

Check Number: 0-2147483647 Payment Date: 10/01/2026-10/31/2026 Period: 202704-202704 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
	ASPIRE					**Wire**		
			TSA Contribution		$2,540.55			
			TSA Benefit & Deduction		$842.54			
PO#:	Invoice	**Invoice No:**	B2027090	**10/30/2026**		**Paid Amt:**	**$3,383.09**	
						Check Amount:		**$3,383.09**
	EFS Financial					**Wire**		
			TSA Contribution		$2,414.57			
			TSA Benefit & Contribution		$96.16			
			TSA Benefit & Deduction		$1,149.89			
			TSA Benefit & Contribution		$96.16			
PO#:	Invoice	**Invoice No:**	B2027090	**10/30/2026**		**Paid Amt:**	**$3,756.78**	
						Check Amount:		**$3,756.78**
	Franklin/Templeton					**Wire**		
			TSA Contribution		$1,188.48			
			TSA Benefit & Deduction		$444.64			
PO#:	Invoice	**Invoice No:**	B2027090	**10/30/2026**		**Paid Amt:**	**$1,633.12**	
						Check Amount:		**$1,633.12**
	Horace Mann					**Wire**		
			TSA Contribution		$92.31			
			TSA Benefit & Deduction		$76.94			
PO#:	Invoice	**Invoice No:**	B2027090	**10/30/2026**		**Paid Amt:**	**$169.25**	
						Check Amount:		**$169.25**
	Invesco					**Wire**		
			TSA Contribution		$1,502.71			
			TSA Benefit & Contribution		$94.39			
			TSA Benefit & Deduction		$353.17			
PO#:	Invoice	**Invoice No:**	B2027090	**10/30/2026**		**Paid Amt:**	**$1,950.27**	
						Check Amount:		**$1,950.27**
	VALIC					**Wire**		
			TSA Contribution		$1,926.65			
			TSA Benefit & Contribution		$161.37			
			TSA Benefit & Deduction		$703.49			
			TSA Benefit & Contribution		$8.10			
PO#:	Invoice	**Invoice No:**	B2027090	**10/30/2026**		**Paid Amt:**	**$2,799.61**	
						Check Amount:		**$2,799.61**

Check No	Vendor			Pmt/Void Date		Pmt Type		
	Vanguard Fidelity Trust					**Wire**		
			TSA Contribution		$3,449.24			
			TSA Benefit & Deduction		$255.75			
PO#:	Invoice	**Invoice No:**	B2027090	**10/30/2026**		**Paid Amt:**	**$3,704.99**	
						Check Amount:		**$3,704.99**
	Voya Financial					**Wire**		
			Deferred Compensation		$1,696.18			
			Deferred Compensation		$370.04			
			Deferred Compensation		$103.50			
			TSA Contribution		$100.00			
			HCSP Benefit		$2,348.90			
			HCSP Benefit		$30.80			
			HCSP Benefit		$140.89			
PO#:	Invoice	**Invoice No:**	B2027090	**10/30/2026**		**Paid Amt:**	**$4,790.31**	
						Check Amount:		**$4,790.31**
	MG Trust					**Wire**		
			TSA Contribution		$47.37			
			TSA Benefit & Deduction		$47.37			
PO#:	Invoice	**Invoice No:**	B2027090	**10/30/2026**		**Paid Amt:**	**$94.74**	
						Check Amount:		**$94.74**
	WEX					**Wire**		
			WEX FY27 Flex Account		$221.25			
PO#: 3046	Invoice	**Invoice No:**	0002473555	**10/26/2026**		**Paid Amt:**	**$221.25**	
						Check Amount:		**$221.25**
	MN PEIP					**Wire**		
			MN PEIP Health Premiums FY27 Employees		$111,482.84			
			MN PEIP Health Premium FY27 Community E		$3,371.84			
			MN PEIP Health Premiums FY27 Food Service		$1,837.84			
PO#: 3040	Invoice	**Invoice No:**	1674090	**10/27/2026**		**Paid Amt:**	**$116,692.52**	
						Check Amount:		**$116,692.52**
	MN Unemployment Insurance					**Wire**		
			Food Service Unemployment Qtr 3		$22,389.98			
			Falls High Staff Unemployment Qtr 3		$20,665.21			
			Bus Driver Unemployment Qtr 3		$5,670.00			

Check No	Vendor			Pmt/Void Date		Pmt Type		
	MN Unemployment Insurance					**Wire**		
			Falls Elementary Staff Unemployment Qtr 3		$65,904.02			
PO#: 3686	Invoice	**Invoice No:** 19996282		**10/15/2026**		**Paid Amt:**	**$114,629.21**	
						Check Amount:		**$114,629.21**
101785	**AFSCME Council 65**					**Check**		
			ASCME Employee Ded Dues		$460.74			
			ASCME Employee Deduct Dues		$146.43			
PO#:	Invoice	**Invoice No:** B2027070		**10/2/2026**		**Paid Amt:**	**$607.17**	
						Check Amount:		**$607.17**
101786	**AFSCME People**					**Check**		
			ASCME Employee Ded Dues		$4.25			
PO#:	Invoice	**Invoice No:** B2027070		**10/2/2026**		**Paid Amt:**	**$4.25**	
						Check Amount:		**$4.25**
101787	**AFT Local #331**					**Check**		
			Employee Deduct L331 Union Due		$3,203.89			
			L331 Employee Union Dues		$100.01			
PO#:	Invoice	**Invoice No:** B2027070		**10/2/2026**		**Paid Amt:**	**$3,303.90**	
						Check Amount:		**$3,303.90**
101789	**ARROWHEAD CONFERENCE**					**Check**		
			Arrowhead Conference dues Dues 26-27 used		$225.00			
PO#: 3447	Invoice	**Invoice No:** 2026-2027		**10/1/2026**		**Paid Amt:**	**$225.00**	
						Check Amount:		**$225.00**
101790	**Aviben**					**Check**		
			Aviben FY27 403b Monthly Service Fee		$208.22			
PO#: 3026	Invoice	**Invoice No:** 43808		**10/1/2026**		**Paid Amt:**	**$208.22**	
						Check Amount:		**$208.22**
101791	**BEMIDJI BUS LINE**					**Check**		
			Cross Country bus Deer River 09-29-26		$1,650.00			
PO#: 3494	Invoice	**Invoice No:** 12789		**10/1/2026**		**Paid Amt:**	**$1,650.00**	
			FB Boosters pay part to Aitkin 09-25-26		$912.00			
			FB School pay part to Aitkin 09-25-26		$1,368.00			
PO#: 3397	Invoice	**Invoice No:** 12765		**10/1/2026**		**Paid Amt:**	**$2,280.00**	
			G Swim Bus Chisholm 09-29-2026		$1,800.00			
PO#: 3495	Invoice	**Invoice No:** 12790		**10/1/2026**		**Paid Amt:**	**$1,800.00**	
						Check Amount:		**$5,730.00**

Check No	Vendor			Pmt/Void Date		Pmt Type		
101792	**Bennett, Kendra A**					**Check**		
			August mileage to and from bank/post office		$27.36			
PO#: 3451	Invoice	**Invoice No:**	August 2026	**10/1/2026**		**Paid Amt:**	**$27.36**	
						Check Amount:		**$27.36**
101793	**CESO Finance, LLC**					**Check**		
			Long-Term Business Manager Support Service		$8,487.20			
PO#: 3124	Invoice	**Invoice No:**	2412	**10/1/2026**		**Paid Amt:**	**$8,487.20**	
						Check Amount:		**$8,487.20**
101794	**ESKO VOLLEYBALL**					**Check**		
			Entry Fee VB C Tourn Esko 09-19-26		$150.00			
PO#: 3453	Invoice	**Invoice No:**	091926	**10/1/2026**		**Paid Amt:**	**$150.00**	
						Check Amount:		**$150.00**
101795	**HHS CC BOOSTER CLUB**					**Check**		
			Entry Fee CC Meet Hibbing 09-24-2026		$250.00			
PO#: 3454	Invoice	**Invoice No:**	092426	**10/1/2026**		**Paid Amt:**	**$250.00**	
						Check Amount:		**$250.00**
101796	**HIBBING GIRLS SWIM CLUB**					**Check**		
			Entry Fee G swim tourn hibbing 09-19-2026		$100.00			
PO#: 3455	Invoice	**Invoice No:**	091926	**10/1/2026**		**Paid Amt:**	**$100.00**	
						Check Amount:		**$100.00**
101797	**Innovative**					**Check**		
			MMM08390 PAD,BUFFER,15,5/CS,RD		$45.81			
PO#: 3409	Invoice	**Invoice No:**	5204785	**10/1/2026**		**Paid Amt:**	**$45.81**	
						Check Amount:		**$45.81**
101798	**INTERQUEST DETECTION CANINES**					**Check**		
			regular canine visit blanket		$400.00			
			Travel Fee Blanket		$40.00			
PO#: 3507	Invoice	**Invoice No:**	1001	**10/1/2026**		**Paid Amt:**	**$440.00**	
						Check Amount:		**$440.00**
101799	**ISD #2711 MESABI EAST SCHOOLS**					**Check**		
			Entry Fee VB Mesabi East 10-10-26		$300.00			
PO#: 3508	Invoice	**Invoice No:**	101026	**10/1/2026**		**Paid Amt:**	**$300.00**	
						Check Amount:		**$300.00**

Check No	Vendor			Pmt/Void Date		Pmt Type		
101800	**ISD #317 Deer River**					**Check**		
				Entry Fee CC meet Deer River 09-29-26	$200.00			
PO#: 3457	Invoice	**Invoice No:**	092926	**10/1/2026**		**Paid Amt:**	**$200.00**	
						Check Amount:		**$200.00**
101801	**ISD #696 Ely**					**Check**		
				Ely Cross Country invite 10-08-26 Entry Fee	$160.00			
PO#: 3509	Invoice	**Invoice No:**	100826	**10/1/2026**		**Paid Amt:**	**$160.00**	
						Check Amount:		**$160.00**
101802	**KANTOR ELECTRIC INC**					**Check**		
				MC-A 12/2 Solid Copper Conductor	$121.00			
				3/8" FLEX SS ZINC DIE-CAST CONNECTOR	$0.78			
				E-Z LOCK "SPEED LOCK" STEEL CONN 3/8"	$1.24			
				3X2X3-1/2 SW BX W/ 1/2KOS	$5.59			
				GALV "HOLDITS" 1-1/2" OLD SW BX MTG HL	$1.55			
				TAN WIRENUTS	$0.54			
				3M 8" CABLE TIES-NATURAL	$1.35			
				LABOR-COMM	$118.00			
PO#: 3470	Invoice	**Invoice No:**	19558	**10/1/2026**		**Paid Amt:**	**$250.05**	
						Check Amount:		**$250.05**
101803	**MANICK, LINDA**					**Check**		
				Referee VB vs Ely 09-22-26	$150.00			
				Mileage 144 miles x .76	$109.44			
PO#: 3511	Invoice	**Invoice No:**	092226	**10/1/2026**		**Paid Amt:**	**$259.44**	
						Check Amount:		**$259.44**
101804	**MN ENERGY RESOURCES**					**Check**		
				Bus garage	$62.96			
PO#: 3039	Invoice	**Invoice No:**	092126 garage	**10/1/2026**		**Paid Amt:**	**$62.96**	
						Check Amount:		**$62.96**
101805	**MSHSL MATHMATICS**					**Check**		
				MN State High School League Reg Fee 26-27	$700.00			
PO#: 3516	Invoice	**Invoice No:**	090926	**10/1/2026**		**Paid Amt:**	**$700.00**	
						Check Amount:		**$700.00**
101806	**NORTHEAST SERVICE COOPERATIVE**					**Check**		
				JV Knowledge Bowl Entry Fee for Meets	$840.00			
PO#: 3510	Invoice	**Invoice No:**	JV Knowledge Bowl	**10/1/2026**		**Paid Amt:**	**$840.00**	
						Check Amount:		**$840.00**

Check No	Vendor			Pmt/Void Date		Pmt Type		
101807	**PAUL BUNYAN COMMUNICATIONS**					**Check**		
			District Internet Service 6GB/s		$835.00			
PO#: 3111	Invoice	**Invoice No:** 6703700 100126		**10/1/2026**		**Paid Amt:**	**$835.00**	
						Check Amount:		**$835.00**
101808	**Rainy Lake Gazette**					**Check**		
			RLG - Extra Digital Ad - KAPE ad		$60.00			
			RLG - Resize Rainy Lake Gazette - KAPE Ad		$140.00			
PO#: 3465	Invoice	**Invoice No:** 358657		**10/1/2026**		**Paid Amt:**	**$200.00**	
			FY27 Advertising Local Paper		$125.00			
PO#: 3132	Invoice	**Invoice No:** 358657		**10/1/2026**		**Paid Amt:**	**$125.00**	
						Check Amount:		**$325.00**
101809	**Renaissance Learning, Inc.**					**Check**		
			Renaissance Products & Services		$13,550.65			
PO#: 3525	Invoice	**Invoice No:** 5739325		**10/1/2026**		**Paid Amt:**	**$13,550.65**	
						Check Amount:		**$13,550.65**
101810	**Sandberg, DeeAnn**					**Check**		
			Referee VB vs Ely 09-22-26		$150.00			
PO#: 3526	Invoice	**Invoice No:** 092226		**10/1/2026**		**Paid Amt:**	**$150.00**	
						Check Amount:		**$150.00**
101811	**SchoolStatus, LLC**					**Check**		
			FY27 subscription		$1,085.00			
PO#: 3527	Invoice	**Invoice No:** 9725		**10/1/2026**		**Paid Amt:**	**$1,085.00**	
						Check Amount:		**$1,085.00**
101812	**SHANNON'S INC**					**Check**		
			Repair Pool Boiler Leaks		$478.18			
PO#: 3528	Invoice	**Invoice No:** 30736		**10/1/2026**		**Paid Amt:**	**$478.18**	
			Repair Pool Boiler Leaks		$829.02			
PO#: 3528	Invoice	**Invoice No:** 30735		**10/1/2026**		**Paid Amt:**	**$829.02**	
						Check Amount:		**$1,307.20**
101813	**SOUND NORTH**					**Check**		
			Flyers - Schedule		$198.00			
			Flyers - Attendance		$198.00			
PO#: 3529	Invoice	**Invoice No:** 8207		**10/1/2026**		**Paid Amt:**	**$396.00**	
						Check Amount:		**$396.00**
101814	**Staples Advantage**					**Check**		
			187039 Staples Kraft Clasp & Moistenable Glu		$53.49			

Check No	Vendor			Pmt/Void Date		Pmt Type		
101814	**Staples Advantage**					**Check**		
			490944 Staples Pastel 30% Recycled Color C		$45.80			
			507438 Astrobrights Colored Paper, 24 lbs., 8.		$79.80			
			495492 Scotch Heavy Duty Packing Tape with		$69.95			
			24406023 BIC Wite-Out Mini Correction Tape,		$28.10			
			472480 Staples Smooth Standard Paper Clips		$4.64			
			041302 Duracell Coppertop AAA Alkaline Batte		$36.68			
			464050 Duracell Coppertop AA Alkaline Batteri		$34.99			
			271674 Sharpie Permanent Markers, Fine Poi		$17.99			
PO#: 3323	Invoice	**Invoice No:**	6075218189	**10/1/2026**		**Paid Amt:**	**$371.44**	
			BSN65639 Business Source Standard Paper C		$9.99			
PO#: 3323	Invoice	**Invoice No:**	6075218186	**10/1/2026**		**Paid Amt:**	**$9.99**	
			1847331 HP 26A Black Standard Yield Toner C		$252.68			
PO#: 3427	Invoice	**Invoice No:**	6075218188	**10/1/2026**		**Paid Amt:**	**$252.68**	
						Check Amount:		**$634.11**
101815	**Vestis Group, Inc.**					**Check**		
			FHS-Rug Rental		$63.12			
PO#: 3438	Invoice	**Invoice No:**	2630593034	**10/1/2026**		**Paid Amt:**	**$63.12**	
			FES-Rug Rental		$55.53			
PO#: 3438	Invoice	**Invoice No:**	3620593035	**10/1/2026**		**Paid Amt:**	**$55.53**	
						Check Amount:		**$118.65**
101816	**WATER DEPT**					**Check**		
			Bus Garage Water		$76.21			
PO#: 3045	Invoice	**Invoice No:**	092026 bus gargage	**10/1/2026**		**Paid Amt:**	**$76.21**	
			FHS Water		($0.01)			
			FHS Water		$1,900.55			
			FHS Water		$633.52			
PO#: 3045	Invoice	**Invoice No:**	092026 FHS	**10/1/2026**		**Paid Amt:**	**$2,534.06**	
			Scheela Field Water		$41.70			
PO#: 3045	Invoice	**Invoice No:**	092026 Scheela Field	**10/1/2026**		**Paid Amt:**	**$41.70**	
			FES Water		$1,414.06			
PO#: 3045	Invoice	**Invoice No:**	092026 FES	**10/1/2026**		**Paid Amt:**	**$1,414.06**	
			Arena Water		$130.56			
PO#: 3045	Invoice	**Invoice No:**	092026 arena	**10/1/2026**		**Paid Amt:**	**$130.56**	
			Stadium Water		$75.90			
PO#: 3045	Invoice	**Invoice No:**	092026 stadium	**10/1/2026**		**Paid Amt:**	**$75.90**	
						Check Amount:		**$4,272.49**

Check No	Vendor			Pmt/Void Date		Pmt Type		
101817	**Zyla, Ryan**					**Check**		
					Referee FB vs Rush City 09-18-26	$125.00		
PO#: 3543	Invoice	**Invoice No:**	091826	**10/1/2026**			**Paid Amt:**	**$125.00**
							Check Amount:	**$125.00**
101818	**AFSCME Council 65**					**Check**		
					ASCME Employee Ded Dues	$460.74		
					ASCME Employee Deduct Dues	$161.35		
PO#:	Invoice	**Invoice No:**	B2027080	**10/16/2026**			**Paid Amt:**	**$622.09**
							Check Amount:	**$622.09**
101819	**AFSCME People**					**Check**		
					ASCME Employee Ded Dues	$4.25		
PO#:	Invoice	**Invoice No:**	B2027080	**10/16/2026**			**Paid Amt:**	**$4.25**
							Check Amount:	**$4.25**
101820	**AFT Local #331**					**Check**		
					Employee Deduct L331 Union Due	$3,203.89		
					L331 Employee Union Dues	$100.01		
PO#:	Invoice	**Invoice No:**	B2027080	**10/16/2026**			**Paid Amt:**	**$3,303.90**
							Check Amount:	**$3,303.90**
101821	**Para Local #4798**					**Check**		
					Employee L4798 Union Dues	$604.40		
					L4798 Employee Union Dues	$20.88		
PO#:	Invoice	**Invoice No:**	B2027080	**10/16/2026**			**Paid Amt:**	**$625.28**
							Check Amount:	**$625.28**
101822	**BCI Construction, Inc.**					**Check**		
					Elementary School Referendum	$226,568.04		
					Elementary School LTFM - Interior Surfaces	$25,219.05		
PO#: 3646	Invoice	**Invoice No:**	10-September	**10/15/2026**			**Paid Amt:**	**$251,787.09**
					Bronco Ice Arena LTFM - Building Envelope	$25,595.19		
PO#: 3647	Invoice	**Invoice No:**	10-September	**10/15/2026**			**Paid Amt:**	**$25,595.19**
							Check Amount:	**$277,382.28**
101823	**Hanson Electric of Bemidji, Inc.**					**Check**		
					HS/MS/Stadium/Ice Arena Referendum	$8,138.75		
					HS/MS/Stadium LTFM - Building Hardware/Eq	$6,800.00		
PO#: 3650	Invoice	**Invoice No:**	31930	**10/15/2026**			**Paid Amt:**	**$14,938.75**
					Elementary School Referendum	$41,277.77		
					Elementary School LTFM - Building Hardware/	$61,341.00		

Check Number: 0-2147483647 Payment Date: 10/01/2026-10/31/2026 Period: 202704-202704 Void Status: N

Check No	Vendor		Pmt/Void Date		Pmt Type		
101823	**Hanson Electric of Bemidji, Inc.**				**Check**		
			Elementary School Capital	$2,736.00			
			Bronco Ice Arena LTFM - Electrical	$3,875.28			
PO#: 3649	Invoice	**Invoice No:** 31929	**10/15/2026**		**Paid Amt:**	**$109,230.05**	
					Check Amount:		**$124,168.80**
101824	**Innovative**				**Check**		
			EDCS11-C30-W??-?? Horizon Slat Back 30" C	$4,309.20			
			EDCS11-C18-W??-?? Horizon Slat Back 18" C	$1,590.84			
			EDBO11-C2-G?G?-?? Mankato 46" Single Boc	$2,887.92			
			EDBO11-C3-G?G?-?? Mankato 58" Single Boc	$5,927.04			
			TRS52TSD?? 36" Dia Round x 29"/41" Adjusta	$1,676.70			
			TUD31WQI?? 30" x 72" Rectangle Multi-App II	$1,870.40			
			TXB1-B????-???? Axis Table 32" x 52" top, 42	$5,537.97			
			X22 Laminate Upcharge for Wilsonart Iolite La	$132.00			
			STTB61?? 54" x 60" Oval Graduate with 8 stoc	$4,763.20			
			TTQ61?? 42" x 121" Communicator with 12 sto	$10,120.14			
			8012?????? Accent Guard - OPTIONAL UPGF	$1,628.64			
			EDAC11B2-1????? Alliance Collaboration Tabl	$3,455.46			
			Freight is an estimate only and pricing is subje	$1,726.67			
			Installation for above items	$1,875.00			
PO#: 3408	Invoice	**Invoice No:** 244103	**10/15/2026**		**Paid Amt:**	**$47,501.18**	
					Check Amount:		**$47,501.18**
101825	**Nexus Solutions LLC**				**Check**		
			HS/MS/Stadium LTFM-Professional Fees	$4,079.96			
			Elementary School LTFM - Professional Fees	$4,600.00			
			Bronco Ice Arena Referendum	$3,000.96			
			HS/MS/Stadium Referendum	$55,000.00			
			Elementary School Referendum	$65,000.00			
			Bronco Ice Arena Referendum	$11,957.91			
PO#: 3651	Invoice	**Invoice No:** 2534	**10/15/2026**		**Paid Amt:**	**$143,638.83**	
					Check Amount:		**$143,638.83**
101826	**Nor-Son Construction**				**Check**		
			HS/MS/Stadium/Ice Arena Referendum	$10,591.95			
			HS/MS/Stadium LTFM - Interior Surfaces	$19,329.68			
PO#: 3652	Invoice	**Invoice No:** 13	**10/15/2026**		**Paid Amt:**	**$29,921.63**	
					Check Amount:		**$29,921.63**

Check No	Vendor			Pmt/Void Date		Pmt Type		
101827	**NORTHEAST SERVICE COOPERATIVE**					**Check**		
				Elementary School LTFM-Asbestos Removal	$6,937.73			
PO#: 3653	Invoice	**Invoice No:**	00064744	**10/15/2026**		**Paid Amt:**	**$6,937.73**	
							Check Amount:	**$6,937.73**
101828	**SHANNON'S INC**					**Check**		
				Elementary School Referendum	$3,000.00			
				Elementary School LTFM - Indoor Air Quality	$5,116.38			
				Elementary School LTFM-Plumbin	$37,576.00			
PO#: 3654	Invoice	**Invoice No:**	11	**10/15/2026**		**Paid Amt:**	**$45,692.38**	
				Bronco Ice Arena Referendum	$2,927.27			
PO#: 3655	Invoice	**Invoice No:**	10	**10/15/2026**		**Paid Amt:**	**$2,927.27**	
				HS/MS/Stadium/Ice Arena Referendum	$251,019.42			
PO#: 3656	Invoice	**Invoice No:**	13	**10/15/2026**		**Paid Amt:**	**$251,019.42**	
							Check Amount:	**$299,639.07**
101829	**Systematic Technologies, LLC**					**Check**		
				ES & HS Cable Additions - LTFM	$8,447.68			
				ES & HS Cable Additions - LTFM	$8,447.68			
PO#: 3378	Invoice	**Invoice No:**	25386	**10/15/2026**		**Paid Amt:**	**$16,895.36**	
							Check Amount:	**$16,895.36**
101830	**UHL**					**Check**		
				Elementary School LTFM-Mechanical Systems	$17,062.88			
PO#: 3657	Invoice	**Invoice No:**	3	**10/15/2026**		**Paid Amt:**	**$17,062.88**	
				HS/MS/Stadium/Ice Arena Referendum	$64,839.01			
PO#: 3658	Invoice	**Invoice No:**	2	**10/15/2026**		**Paid Amt:**	**$64,839.01**	
				HS/MS/Stadium/Ice Arena Referendum	$6,185.09			
				HS/MS/Stadium LTFM-Mechanical Systems	$183,944.79			
PO#: 3659	Invoice	**Invoice No:**	1	**10/15/2026**		**Paid Amt:**	**$190,129.88**	
							Check Amount:	**$272,031.77**
101831	**W S N Construction Services LLC**					**Check**		
				HS/MS/Stadium/Ice Arena Referendum	$18,750.00			
PO#: 3660	Invoice	**Invoice No:**	2026-3081	**10/15/2026**		**Paid Amt:**	**$18,750.00**	
							Check Amount:	**$18,750.00**
101832	**AAA BOOSTER CLUB**					**Check**		
				JH VB Tourn 10-23-2026 Entry Fee	$100.00			
PO#: 3584	Invoice	**Invoice No:**	102326	**10/15/2026**		**Paid Amt:**	**$100.00**	
							Check Amount:	**$100.00**

Check No	Vendor			Pmt/Void Date		Pmt Type		
101833	**ARROWHEAD LIBRARY SYSTEM**					**Check**		
			Monthly Membership Dues for Library Catalog		$625.00			
PO#: 3161	Invoice	**Invoice No:** 8359		**10/15/2026**		**Paid Amt:**	**$625.00**	
						Check Amount:		**$625.00**
101834	**AT & T Mobility First Net**					**Check**		
			Mobile Hotspot Device Charges		$39.73			
PO#: 3394	Invoice	**Invoice No:** 287297713167100320 26		**10/15/2026**		**Paid Amt:**	**$39.73**	
						Check Amount:		**$39.73**
101835	**Bachschneider, Holly**					**Check**		
			Referee V Girls VB vs NE Range 09-29-26		$150.00			
PO#: 3580	Invoice	**Invoice No:** 092926		**10/15/2026**		**Paid Amt:**	**$150.00**	
						Check Amount:		**$150.00**
101836	**Bennett, Kendra A**					**Check**		
			September mileage to and from bank/post offic		$43.78			
PO#: 3554	Invoice	**Invoice No:** September 2026		**10/15/2026**		**Paid Amt:**	**$43.78**	
						Check Amount:		**$43.78**
101837	**BSN SPORTS**					**Check**		
			Sideline Official Pinnies Yellow/Black		$53.98			
			Freight		$45.00			
PO#: 3399	Invoice	**Invoice No:** 935839241		**10/15/2026**		**Paid Amt:**	**$98.98**	
						Check Amount:		**$98.98**
101838	**CESO Finance, LLC**					**Check**		
			General Finance Practitioner Support FY27		$5,000.00			
PO#: 3189	Invoice	**Invoice No:** 2426		**10/15/2026**		**Paid Amt:**	**$5,000.00**	
						Check Amount:		**$5,000.00**
101839	**CM2 Supply**					**Check**		
			CM2 Supply		$257.50			
PO#: 3284	Invoice	**Invoice No:** 1347684		**10/15/2026**		**Paid Amt:**	**$257.50**	
						Check Amount:		**$257.50**
101840	**CRANDALLS SEPTIC PUMPING**					**Check**		
			Port a potties for the 26-27 summer/fall sports		$120.00			
PO#: 2801	Invoice	**Invoice No:** 10120		**10/15/2026**		**Paid Amt:**	**$120.00**	
			Port a potties for the 26-27 summer/fall sports		$120.00			
PO#: 2801	Invoice	**Invoice No:** 10119		**10/15/2026**		**Paid Amt:**	**$120.00**	
						Check Amount:		**$240.00**

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/01/2026-10/31/2026 Period: 202704-202704 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
101841	**DEPT OF HUMAN SERVICES**					**Check**		
				SFT 2026 IEP Admin Fee	$27.00			
PO#:	Invoice	**Invoice No:**	949587	**10/15/2026**		**Paid Amt:**	**$27.00**	
						Check Amount:		**$27.00**
101842	**Fraser, Bryon**					**Check**		
				Referee G Swim vs Mesabi East 10-06-26	$110.00			
				Mileage 240 miles x .76 = 182.40	$182.40			
PO#: 3605	Invoice	**Invoice No:**	100626	**10/15/2026**		**Paid Amt:**	**$292.40**	
						Check Amount:		**$292.40**
101843	**FRIENDS GARBAGE SERVICE, LLC**					**Check**		
				Friend's Garbage Blanket-YR27	$2,322.45			
PO#: 3011	Invoice	**Invoice No:**	134056	**10/15/2026**		**Paid Amt:**	**$2,322.45**	
				Friend's Garbage Blanket-YR27	$196.56			
PO#: 3011	Invoice	**Invoice No:**	134055	**10/15/2026**		**Paid Amt:**	**$196.56**	
						Check Amount:		**$2,519.01**
101844	**Hasbargen Customs LLC**					**Check**		
				Swimming Caps	$3,900.00			
PO#: 3288	Invoice	**Invoice No:**	2146	**10/15/2026**		**Paid Amt:**	**$3,900.00**	
				Augusta sportswear women's Blash Jersey	$44.00			
				Alleson Athletic Girls Rise Sleeveless Jersey	$100.00			
PO#: 3505	Invoice	**Invoice No:**	2158	**10/15/2026**		**Paid Amt:**	**$144.00**	
				FES Flag FB reversible Jerseys	$114.00			
PO#: 3506	Invoice	**Invoice No:**	2159	**10/15/2026**		**Paid Amt:**	**$114.00**	
						Check Amount:		**$4,158.00**
101845	**Heinemann Publishing**					**Check**		
				Teacher Digital Licenses - Grade K	$491.40			
				Teacher Digital Licenses - Grade 1	$491.40			
				Teacher Digital Licenses - Grade 2	$491.40			
				Teacher Digital Licenses - Grade 3	$491.40			
				Teacher Digital Licenses - Grade 4	$327.60			
				Teacher Digital Licenses - Grade 5	$163.80			
PO#: 3440	Invoice	**Invoice No:**	956590130	**10/15/2026**		**Paid Amt:**	**$2,457.00**	
						Check Amount:		**$2,457.00**
101846	**Hillyard, Inc.**					**Check**		
				HIL0040806 Hillyard, Citrus Fresh Antimicrobia	$219.90			

Check Number: 0-2147483647 Payment Date: 10/01/2026-10/31/2026 Period: 202704-202704 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
101846	**Hillyard, Inc.**					**Check**		
				HIL9902413 GEO26495, Georgia Pacific, Paci	$984.40			
PO#: 3456	Invoice	**Invoice No:**	90294395	**10/15/2026**		**Paid Amt:**	**$1,204.30**	
						Check Amount:		**$1,204.30**
101847	**Innovative**					**Check**		
				KCC02001 TOWEL,HRT,ESSENTIAL,WH	$1,166.85			
PO#: 3472	Invoice	**Invoice No:**	5209171	**10/15/2026**		**Paid Amt:**	**$1,166.85**	
						Check Amount:		**$1,166.85**
101848	**ISD #695 Chisholm**					**Check**		
				JH VB Tourn Chisholm 10-10-2026	$300.00			
PO#: 3585	Invoice	**Invoice No:**	101026	**10/15/2026**		**Paid Amt:**	**$300.00**	
						Check Amount:		**$300.00**
101849	**ISD #701 Hibbing**					**Check**		
				G Swim Entry Fee Hibbing 10-10-2026	$150.00			
PO#: 3586	Invoice	**Invoice No:**	101026	**10/15/2026**		**Paid Amt:**	**$150.00**	
						Check Amount:		**$150.00**
101850	**ISD #938 MAWSECO**					**Check**		
				Pmt-Ed Pur-MN S Dist	$4,425.50			
PO#:	Invoice	**Invoice No:**	3833	**10/15/2026**		**Paid Amt:**	**$4,425.50**	
						Check Amount:		**$4,425.50**
101851	**KANTOR ELECTRIC INC**					**Check**		
				TAN WIRENUTS	$1.26			
				LABOR-COMM	$472.00			
PO#: 3587	Invoice	**Invoice No:**	19586	**10/15/2026**		**Paid Amt:**	**$473.26**	
						Check Amount:		**$473.26**
101852	**KGHS-AM**					**Check**		
				School Matters Monthly Radio Ad FY27	$250.00			
PO#: 3165	Invoice	**Invoice No:**	009226096062	**10/15/2026**		**Paid Amt:**	**$250.00**	
						Check Amount:		**$250.00**
101853	**Lake Superior College**					**Check**		
				Online Tuition	$204.22			
				Honorlock fee	$20.22			
				Inclusive Access Fee	$45.44			
				MN State College Student Association Fee	$0.61			
				Student Activity Fee	$7.61			

Check No	Vendor				Pmt/Void Date		Pmt Type		
101853	**Lake Superior College**						**Check**		
				Technology Fee		$10.00			
PO#: 3588	Invoice	**Invoice No:**	345784		**10/15/2026**		**Paid Amt:**	**$288.10**	
							Check Amount:		**$288.10**
101854	**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:**	592882039		**10/15/2026**		**Paid Amt:**	**$3,757.18**	
							Check Amount:		**$3,757.18**
101855	**MCDONALD, TOM**						**Check**		
				Referee V FB vs GNK 10-02-2026		$125.00			
PO#: 3608	Invoice	**Invoice No:**	100226		**10/15/2026**		**Paid Amt:**	**$125.00**	
							Check Amount:		**$125.00**
101856	**Meininger, Jerry**						**Check**		
				Referee G Swim vs Mesabi East 10-06-26		$110.00			
PO#: 3611	Invoice	**Invoice No:**	100626		**10/15/2026**		**Paid Amt:**	**$110.00**	
							Check Amount:		**$110.00**
101857	**Meyers Glass**						**Check**		
				New intruder lock library-FES		$1,276.96			
PO#: 3640	Invoice	**Invoice No:**	1476		**10/15/2026**		**Paid Amt:**	**$1,276.96**	
							Check Amount:		**$1,276.96**
101858	**MN ENERGY RESOURCES**						**Check**		
				FHS General		$868.24			
				FHS General		$289.41			
PO#: 3039	Invoice	**Invoice No:**	100226	FHS gerneral	**10/15/2026**		**Paid Amt:**	**$1,157.65**	
				Arena		$601.38			
PO#: 3039	Invoice	**Invoice No:**	100226	arena	**10/15/2026**		**Paid Amt:**	**$601.38**	
				FHS Boilers		$127.95			

Check No	Vendor				Pmt/Void Date	Pmt Type		
101858	**MN ENERGY RESOURCES**					**Check**		
				FHS Boilers		$42.65		
PO#: 3039	Invoice	**Invoice No:**	100226	FHS boilers	**10/15/2026**		**Paid Amt:**	**$170.60**
				FES		$525.16		
PO#: 3039	Invoice	**Invoice No:**	100526	FES	**10/15/2026**		**Paid Amt:**	**$525.16**
							Check Amount:	**$2,454.79**
101859	**MN POWER**					**Check**		
				Bus Garage Electricity		$639.77		
				Arena Electricity		$2,359.66		
				FES Electricity		$7,248.10		
				FHS/Pool Elrctricity		$3,338.82		
				FHS/Pool Elrctricity		$10,016.45		
				Fields/Stadium		$835.74		
PO#: 3041	Invoice	**Invoice No:**	100826	#0117600000	**10/15/2026**		**Paid Amt:**	**$24,438.54**
							Check Amount:	**$24,438.54**
101860	**NCPERS Group Life Ins.**					**Check**		
				NCPERS Life Insurance FY27		$64.00		
PO#: 3042	Invoice	**Invoice No:**	164913		**10/15/2026**		**Paid Amt:**	**$64.00**
							Check Amount:	**$64.00**
101861	**NORTHERN LUMBER CO**					**Check**		
				Miscellaneous		$33.73		
PO#: 3373	Invoice	**Invoice No:**	864383		**10/15/2026**		**Paid Amt:**	**$33.73**
				Miscellaneous		$215.57		
PO#: 3373	Invoice	**Invoice No:**	864961		**10/15/2026**		**Paid Amt:**	**$215.57**
				Miscellaneous		$241.23		
PO#: 3373	Invoice	**Invoice No:**	864376		**10/15/2026**		**Paid Amt:**	**$241.23**
				Miscellaneous		$2,181.49		
PO#: 3373	Invoice	**Invoice No:**	864244		**10/15/2026**		**Paid Amt:**	**$2,181.49**
				FY27 - Ind. Arts Tech		$565.88		
PO#: 3294	Invoice	**Invoice No:**	864776		**10/15/2026**		**Paid Amt:**	**$565.88**
				FY27 - Ind. Arts Tech		$22.32		
PO#: 3294	Invoice	**Invoice No:**	864628		**10/15/2026**		**Paid Amt:**	**$22.32**
				FY27 - Ind. Arts Tech		$49.21		
PO#: 3294	Invoice	**Invoice No:**	864583		**10/15/2026**		**Paid Amt:**	**$49.21**
				FY27 - Ind. Arts Tech		$52.97		
PO#: 3294	Invoice	**Invoice No:**	864235		**10/15/2026**		**Paid Amt:**	**$52.97**

Check No	Vendor			Pmt/Void Date		Pmt Type		
101861	**NORTHERN LUMBER CO**					**Check**		
				Concrete Quick Mix-SW Repair	$15.24			
PO#: 3416	Invoice	**Invoice No:**	863966	**10/15/2026**		**Paid Amt:**	**$15.24**	
						Check Amount:		**$3,377.64**
101862	**OMERZA, TIM**					**Check**		
				Referee V FB vs GNK 10-02-2026	$125.00			
PO#: 3612	Invoice	**Invoice No:**	100226	**10/15/2026**		**Paid Amt:**	**$125.00**	
						Check Amount:		**$125.00**
101863	**Powells Lawn Care & Home Repair**					**Check**		
				Boosters paying BB Field Lawn care Fertilizer	$318.00			
PO#: 3615	Invoice	**Invoice No:**	082326	**10/15/2026**		**Paid Amt:**	**$318.00**	
				Boosters paying SB Field Lawn Fertilizer	$270.00			
PO#: 3613	Invoice	**Invoice No:**	082326	**10/15/2026**		**Paid Amt:**	**$270.00**	
				Boosters paying FB Field Lawn Fertilizer	$450.00			
				Boosters paying BB Field Lawn Fertilizer	$400.00			
				Boosters paying SB Field Lawn Fertilizer	$350.00			
PO#: 3614	Invoice	**Invoice No:**	060626	**10/15/2026**		**Paid Amt:**	**$1,200.00**	
				Boosters paying FB Field Lawn care Fertilizer	$540.00			
PO#: 3616	Invoice	**Invoice No:**	082326	**10/15/2026**		**Paid Amt:**	**$540.00**	
						Check Amount:		**$2,328.00**
101864	**Sandberg, DeeAnn**					**Check**		
				Referee VB vs LBF 10-08-26	$150.00			
PO#: 3642	Invoice	**Invoice No:**	100826	**10/15/2026**		**Paid Amt:**	**$150.00**	
						Check Amount:		**$150.00**
101865	**Seesaw Learning, Inc.**					**Check**		
				'SeeSaw for Schools' One Year Subscription	$3,315.00			
PO#: 3322	Invoice	**Invoice No:**	2026-94848	**10/15/2026**		**Paid Amt:**	**$3,315.00**	
						Check Amount:		**$3,315.00**
101866	**SHANNON'S INC**					**Check**		
				Jet and camera sewer pipe.	$1,870.00			
PO#: 3617	Invoice	**Invoice No:**	30393	**10/15/2026**		**Paid Amt:**	**$1,870.00**	
						Check Amount:		**$1,870.00**
101867	**Shermoen, Beth S**					**Check**		
				MASA SI Region 7 training - Chisholm -Food F	$22.70			

Check Number: 0-2147483647 Payment Date: 10/01/2026-10/31/2026 Period: 202704-202704 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
101867	**Shermoen, Beth S**					**Check**		
				B-TERC for School Officials - Two Harbors Tra	$24.93			
PO#: 3560	Invoice	**Invoice No:**	SI Training/Travel	**10/15/2026**		**Paid Amt:**	**$47.63**	
						Check Amount:		**$47.63**
101868	**SOUND NORTH**					**Check**		
				2 side letters - 30# colored ink both sides	$660.00			
PO#: 3271	Invoice	**Invoice No:**	8179	**10/15/2026**		**Paid Amt:**	**$660.00**	
				Bronco Sports Pass Coupons - FHS	$37.50			
				Bronco Sports Pass Coupons - FES	$37.50			
PO#: 3561	Invoice	**Invoice No:**	8225	**10/15/2026**		**Paid Amt:**	**$75.00**	
						Check Amount:		**$735.00**
101869	**Staples Advantage**					**Check**		
				1241059 Flash Furniture Kelista Ergonomic Le	$197.61			
PO#: 3428	Invoice	**Invoice No:**	6075218187	**10/15/2026**		**Paid Amt:**	**$197.61**	
						Check Amount:		**$197.61**
101870	**Techniques Inc.**					**Check**		
				Replacement Roof top filters. FES	$391.52			
PO#: 3535	Invoice	**Invoice No:**	33333	**10/15/2026**		**Paid Amt:**	**$391.52**	
						Check Amount:		**$391.52**
101871	**Tilson Bay Company**					**Check**		
				Homecoming Sashes - Purple	$192.00			
				Homecoming Sashes - Gold with pins	$40.00			
				Embroidered King Homecoming Hats	$100.00			
PO#: 3537	Invoice	**Invoice No:**	2366	**10/15/2026**		**Paid Amt:**	**$332.00**	
						Check Amount:		**$332.00**
101872	**Tracy, Steven W**					**Check**		
				Referee V Girls VB vs NE Range 09-29-26	$150.00			
				mileage 238 miles x .76	$180.88			
PO#: 3595	Invoice	**Invoice No:**	092926	**10/15/2026**		**Paid Amt:**	**$330.88**	
						Check Amount:		**$330.88**
101873	**Turnbull, Mike**					**Check**		
				Referee VB vs LBF 10-08-26	$150.00			
				mileage 248 miles x .76	$188.48			
PO#: 3644	Invoice	**Invoice No:**	100826	**10/15/2026**		**Paid Amt:**	**$338.48**	
						Check Amount:		**$338.48**

Check No	Vendor			Pmt/Void Date		Pmt Type		
101874	**Twins and Teaching Culinary and FACS**					**Check**		
			One Year Access for One Teacher to Culinary A		$399.00			
PO#: 3327	Invoice	**Invoice No:**	1327	**10/15/2026**		**Paid Amt:**	**$399.00**	
						Check Amount:		**$399.00**
101875	**Vestis Group, Inc.**					**Check**		
			FHS-Rug Rental		$66.80			
PO#: 3438	Invoice	**Invoice No:**	2630597510	**10/15/2026**		**Paid Amt:**	**$66.80**	
			FES-Rug Rental		$58.73			
PO#: 3438	Invoice	**Invoice No:**	2630597511	**10/15/2026**		**Paid Amt:**	**$58.73**	
						Check Amount:		**$125.53**
101876	**Visser, Darren**					**Check**		
			Referee V FB vs GNK 10-02-2026		$125.00			
			Mileage 240 miles x .76 = 182.40		$182.40			
PO#: 3622	Invoice	**Invoice No:**	100226	**10/15/2026**		**Paid Amt:**	**$307.40**	
						Check Amount:		**$307.40**
101877	**Voyageur Refrigeration & Ice, Inc.**					**Check**		
			Repair kitchen Milk Cooler		$264.41			
PO#: 3565	Invoice	**Invoice No:**	8103	**10/15/2026**		**Paid Amt:**	**$264.41**	
						Check Amount:		**$264.41**
101878	**WETZEL, JAY**					**Check**		
			Referee V FB vs GNK 10-02-2026		$125.00			
PO#: 3624	Invoice	**Invoice No:**	100226	**10/15/2026**		**Paid Amt:**	**$125.00**	
						Check Amount:		**$125.00**
101879	**Zumbaum, Brad**					**Check**		
			Referee V FB vs GNK 10-02-2026		$125.00			
PO#: 3625	Invoice	**Invoice No:**	100226	**10/15/2026**		**Paid Amt:**	**$125.00**	
						Check Amount:		**$125.00**
101880	**Meyers, Kerry**					**Check**		
			Indus School Materials		$15,000.00			
			Indus School Materials		$15,000.00			
PO#: 3738	Invoice	**Invoice No:**	ISD 362	**10/24/2026**		**Paid Amt:**	**$30,000.00**	
						Check Amount:		**$30,000.00**
101881	**AFSCME Council 65**					**Check**		
			ASCME Employee Ded Dues		$445.78			

Check No	Vendor			Pmt/Void Date		Pmt Type		
101881	**AFSCME Council 65**					**Check**		
			ASCME Employee Deduct Dues		$170.35			
PO#:	Invoice	**Invoice No:**	B2027090	**10/30/2026**		**Paid Amt:**	**$616.13**	
						Check Amount:		**$616.13**
101882	**AFSCME People**					**Check**		
			ASCME Employee Ded Dues		$4.25			
PO#:	Invoice	**Invoice No:**	B2027090	**10/30/2026**		**Paid Amt:**	**$4.25**	
						Check Amount:		**$4.25**
101883	**AFT Local #331**					**Check**		
			Employee Deduct L331 Union Due		$3,156.39			
			L331 Employee Union Dues		$100.01			
PO#:	Invoice	**Invoice No:**	B2027090	**10/30/2026**		**Paid Amt:**	**$3,256.40**	
						Check Amount:		**$3,256.40**
101884	**Para Local #4798**					**Check**		
			Employee L4798 Union Dues		$604.40			
			L4798 Employee Union Dues		$20.88			
PO#:	Invoice	**Invoice No:**	B2027090	**10/30/2026**		**Paid Amt:**	**$625.28**	
						Check Amount:		**$625.28**
101885	**COCA-COLA BOTTLING CO**					**Check**		
			Diet Pop		$238.00			
			Powerade Zero		$44.00			
			Water		$33.60			
PO#: 3360	Invoice	**Invoice No:**	10017057	**10/31/2026**		**Paid Amt:**	**$315.60**	
			Diet Pop		$294.00			
			Water		$56.00			
PO#: 3360	Invoice	**Invoice No:**	10017354	**10/31/2026**		**Paid Amt:**	**$350.00**	
						Check Amount:		**$665.60**
101886	**PAN O GOLD BAKING CO**					**Check**		
			White Whole Grain Bun		$113.50			
PO#: 3110	Invoice	**Invoice No:**	10009926271012	**10/31/2026**		**Paid Amt:**	**$113.50**	
			White Whole Grain Bun		$113.50			
PO#: 3110	Invoice	**Invoice No:**	10009926278010	**10/31/2026**		**Paid Amt:**	**$113.50**	
			White Whole Grain Bun		$113.50			
PO#: 3110	Invoice	**Invoice No:**	10009926278011	**10/31/2026**		**Paid Amt:**	**$113.50**	
			White Whole Grain Bread		$87.84			
PO#: 3110	Invoice	**Invoice No:**	10009926285012	**10/31/2026**		**Paid Amt:**	**$87.84**	

Check No	Vendor			Pmt/Void Date		Pmt Type		
101886	**PAN O GOLD BAKING CO**					**Check**		
			24 count Steak/Hoagie Bun		$49.59			
PO#: 3110	Invoice	**Invoice No:**	10009926299012	**10/31/2026**		**Paid Amt:**	**$49.59**	
			White Whole Grain Bread		$109.80			
PO#: 3110	Invoice	**Invoice No:**	10009926285011	**10/31/2026**		**Paid Amt:**	**$109.80**	
			12 Count Hot Dog Bun		$51.48			
PO#: 3110	Invoice	**Invoice No:**	10009926292010	**10/31/2026**		**Paid Amt:**	**$51.48**	
						Check Amount:		**$639.21**
101887	**SANDSTROM'S INC**					**Check**		
			1% Milk		$160.00			
			Skim Milk		$40.00			
			Chocolate Milk		$525.00			
PO#: 3113	Invoice	**Invoice No:**	605328	**10/31/2026**		**Paid Amt:**	**$725.00**	
			1% Milk		$273.00			
			Skim Milk		$136.50			
			Chocolate Milk		$300.00			
PO#: 3113	Invoice	**Invoice No:**	603760	**10/31/2026**		**Paid Amt:**	**$709.50**	
			1% Milk		$273.00			
			Skim Milk		$39.00			
			Chocolate Milk		$800.00			
PO#: 3113	Invoice	**Invoice No:**	603761	**10/31/2026**		**Paid Amt:**	**$1,112.00**	
			1% Milk		$220.00			
			Skim Milk		$60.00			
			Chocolate Milk		$231.00			
PO#: 3113	Invoice	**Invoice No:**	604563	**10/31/2026**		**Paid Amt:**	**$511.00**	
			1% Milk		$253.50			
			Skim Milk		$39.00			
			Chocolate Milk		$760.00			
PO#: 3113	Invoice	**Invoice No:**	602848	**10/31/2026**		**Paid Amt:**	**$1,052.50**	
			1% Milk		$220.00			
			Skim Milk		$40.00			
			Chocolate Milk		$693.00			
PO#: 3113	Invoice	**Invoice No:**	604613	**10/31/2026**		**Paid Amt:**	**$953.00**	
			1% Milk		$140.00			
			Skim Milk		$80.00			
			Chocolate Milk		$168.00			
PO#: 3113	Invoice	**Invoice No:**	605326	**10/31/2026**		**Paid Amt:**	**$388.00**	

Check Number: 0-2147483647 Payment Date: 10/01/2026-10/31/2026 Period: 202704-202704 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
101887	**SANDSTROM'S INC**					**Check**		
			1% Milk		$260.00			
			Skim Milk		$100.00			
			Chocolate Milk		$315.00			
PO#: 3113	Invoice	**Invoice No:** 606100		**10/31/2026**		**Paid Amt:**	**$675.00**	
			1% Milk		$260.00			
			Skim Milk		$40.00			
			Chocolate Milk		$861.00			
PO#: 3113	Invoice	**Invoice No:** 606101		**10/31/2026**		**Paid Amt:**	**$1,161.00**	
						Check Amount:		**$7,287.00**
101888	**AGET Manufacturing Company**					**Check**		
			Sawdust Barrels-Dave Olson		$400.00			
			Freight		$425.00			
PO#: 3544	Invoice	**Invoice No:** 151211		**10/31/2026**		**Paid Amt:**	**$825.00**	
						Check Amount:		**$825.00**
101889	**Aho, Drew**					**Check**		
			Referee FB vs Mesabi East 10-14-26		$125.00			
PO#: 3700	Invoice	**Invoice No:** 101426		**10/31/2026**		**Paid Amt:**	**$125.00**	
						Check Amount:		**$125.00**
101890	**Amherst H Wilder Foundation**					**Check**		
			DFC Evaluation Services FY27		$3,125.00			
PO#: 3662	Invoice	**Invoice No:** 100415		**10/31/2026**		**Paid Amt:**	**$3,125.00**	
						Check Amount:		**$3,125.00**
101891	**Baker, Tavares**					**Check**		
			Referee V VB vs Greenway 10-13-26		$150.00			
PO#: 3663	Invoice	**Invoice No:** 101326		**10/31/2026**		**Paid Amt:**	**$150.00**	
						Check Amount:		**$150.00**
101892	**Belich, Michael J.**					**Check**		
			Referee FB vs Crosby Ironton 10-21-2026		$125.00			
PO#: 3710	Invoice	**Invoice No:** 102126		**10/31/2026**		**Paid Amt:**	**$125.00**	
						Check Amount:		**$125.00**
101893	**C1st Technologies**					**Check**		
			Microsoft O365 A3 Licensing (prorated rate)		$25.80			
PO#: 3666	Invoice	**Invoice No:** 9805		**10/31/2026**		**Paid Amt:**	**$25.80**	
						Check Amount:		**$25.80**

Check Number: 0-2147483647 Payment Date: 10/01/2026-10/31/2026 Period: 202704-202704 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
101894	**CliftonLarsonAllen LLP**					**Check**		
			Progress billing #1 related to the June 30, 202(		$12,750.00			
			Technology and Client Support Fee		$637.50			
PO#: 3668	Invoice	**Invoice No:** L261648980		**10/31/2026**		**Paid Amt:**	**$13,387.50**	
						Check Amount:		**$13,387.50**
101895	**Dahlin, Randy**					**Check**		
			Referee JH FB 2 games 10-12-2026		$120.00			
PO#: 3669	Invoice	**Invoice No:** 101226		**10/31/2026**		**Paid Amt:**	**$120.00**	
						Check Amount:		**$120.00**
101896	**Donais, Aaron**					**Check**		
			Referee FB Vs Mesabi East 10-14-2026		$125.00			
PO#: 3670	Invoice	**Invoice No:** 101426		**10/31/2026**		**Paid Amt:**	**$125.00**	
						Check Amount:		**$125.00**
101897	**Educational Biometric Technology**					**Check**		
			Support/Service agreement for 12 months of e		$900.00			
PO#: 3362	Invoice	**Invoice No:** 2955		**10/31/2026**		**Paid Amt:**	**$900.00**	
						Check Amount:		**$900.00**
101898	**Hillyard, Inc.**					**Check**		
			HIL225506 Hillyard, Gasket 001.001324 L=40(		$23.23			
PO#: 3606	Invoice	**Invoice No:** 90318465		**10/31/2026**		**Paid Amt:**	**$23.23**	
						Check Amount:		**$23.23**
101899	**Innovative**					**Check**		
			FRSEACABBLK DISPENSER,ECO AIR,BK		$10.40			
			FRSEA36SAP FRESHENER,AIR,APPLE,6/BX		$34.36			
			FRSEA36LAV FRESHENER,AIR,LAVDR,36/C		$35.51			
PO#: 3683	Invoice	**Invoice No:** 5224854		**10/31/2026**		**Paid Amt:**	**$80.27**	
						Check Amount:		**$80.27**
101900	**ISD #695 Chisholm**					**Check**		
			JV VB Tourn 09-12-26 Chisholm		$150.00			
PO#: 3678	Invoice	**Invoice No:** 091226		**10/31/2026**		**Paid Amt:**	**$150.00**	
						Check Amount:		**$150.00**
101901	**Jamnick, Aaron**					**Check**		
			Referee FB vs Crosby Ironton 10-21-26		$125.00			
PO#: 3716	Invoice	**Invoice No:** 102126		**10/31/2026**		**Paid Amt:**	**$125.00**	
						Check Amount:		**$125.00**

Check No	Vendor			Pmt/Void Date		Pmt Type		
101902	**Lamppa, Davis**					**Check**		
			Referee FB Vs Mesabi East 10-14-2026		$125.00			
PO#: 3680	Invoice	**Invoice No:** 101426		**10/31/2026**		**Paid Amt:**	**$125.00**	
						Check Amount:		**$125.00**
101903	**Maass, Lisa**					**Check**		
			Reimbursement for ACH File PPD 9.18.26		$68.93			
PO#: 3681	Invoice	**Invoice No:** 091826		**10/31/2026**		**Paid Amt:**	**$68.93**	
						Check Amount:		**$68.93**
101904	**Madison National Life**					**Check**		
			NIS LTD Premiums FY27 Employees		$170.80			
PO#: 3033	Invoice	**Invoice No:** 1806149		**10/31/2026**		**Paid Amt:**	**$170.80**	
			NIS Life Premiums FY27 Retirees COBRA		$88.08			
			NIS Life Premiums FY27 Community Ed Empl		$22.80			
			NIS Life Premiums FY27 Food Service Emplo		$26.79			
			NIS Life Premiums FY27 Employees		$1,114.21			
PO#: 3034	Invoice	**Invoice No:** 1806148		**10/31/2026**		**Paid Amt:**	**$1,251.88**	
						Check Amount:		**$1,422.68**
101905	**MANICK, LINDA**					**Check**		
			Referee VB vs Chisholm 10-19-26		$150.00			
			Mileage 144 miles x .76		$174.80			
PO#: 3718	Invoice	**Invoice No:** 101926		**10/31/2026**		**Paid Amt:**	**$324.80**	
						Check Amount:		**$324.80**
101906	**MIDCONTINENT COMMUNICATIONS**					**Check**		
			124861401 - Stadium/Fields Modem Internet		$49.54			
PO#: 3128	Invoice	**Invoice No:** 12486140115936		**10/31/2026**		**Paid Amt:**	**$49.54**	
			124755701 Bus Garage Internet Service		$131.54			
PO#: 3128	Invoice	**Invoice No:** 12475570115917		**10/31/2026**		**Paid Amt:**	**$131.54**	
			124861501 Student Lounge/Community Ed TV		$83.04			
PO#: 3128	Invoice	**Invoice No:** 12486150115917		**10/31/2026**		**Paid Amt:**	**$83.04**	
						Check Amount:		**$264.12**
101907	**Minnesota Rural Education Association**					**Check**		
			2026-2027 ISD 0361 Membership Base Fee		$1,100.00			
			Legislative Fee		$943.00			
PO#: 3684	Invoice	**Invoice No:** 26275000150402		**10/31/2026**		**Paid Amt:**	**$2,043.00**	
						Check Amount:		**$2,043.00**

Check No	Vendor				Pmt/Void Date	Pmt Type		
101908	**MN ENERGY RESOURCES**					**Check**		
				Stadium		$86.65		
PO#: 3039	Invoice	**Invoice No:**	101226	stadium	**10/31/2026**		**Paid Amt:**	**$86.65**
				Bus garage		$103.18		
PO#: 3039	Invoice	**Invoice No:**	102126	garage	**10/31/2026**		**Paid Amt:**	**$103.18**
							Check Amount:	**$189.83**
101909	**Perunovich, Jeff**					**Check**		
				Referee FB vs Crosby Ironton 10-21-26		$125.00		
PO#: 3724	Invoice	**Invoice No:**	102126		**10/31/2026**		**Paid Amt:**	**$125.00**
							Check Amount:	**$125.00**
101910	**Pope, Michael John**					**Check**		
				Referee FB vs. Mesabi East 10-14-26		$125.00		
				Mileage 240 miles x .76 = 182.40		$182.40		
PO#: 3726	Invoice	**Invoice No:**	101426		**10/31/2026**		**Paid Amt:**	**$307.40**
							Check Amount:	**$307.40**
101911	**Rotary Club of International Falls**					**Check**		
				Corporate Dues FY 27		$320.00		
PO#: 3692	Invoice	**Invoice No:**	934		**10/31/2026**		**Paid Amt:**	**$320.00**
							Check Amount:	**$320.00**
101912	**Sandberg, DeeAnn**					**Check**		
				Referee VB vs Chisholm 10-19-26		$150.00		
PO#: 3727	Invoice	**Invoice No:**	101926		**10/31/2026**		**Paid Amt:**	**$150.00**
							Check Amount:	**$150.00**
101913	**Scaia, Todd**					**Check**		
				Referee V VB vs Greenway 10-13-26		$150.00		
				Mileage 190 miles x .76= 144.40		$144.40		
PO#: 3693	Invoice	**Invoice No:**	101326		**10/31/2026**		**Paid Amt:**	**$294.40**
							Check Amount:	**$294.40**
101914	**Schafer, Adam**					**Check**		
				Referee FB vs Crosby Ironton 10-21-26		$125.00		
PO#: 3728	Invoice	**Invoice No:**	102126		**10/31/2026**		**Paid Amt:**	**$125.00**
							Check Amount:	**$125.00**
101915	**Staples, Scott Howard**					**Check**		
				Referee VB vs Deer River 10-20-26		$150.00		

Check Number: 0-2147483647 Payment Date: 10/01/2026-10/31/2026 Period: 202704-202704 Void Status: N

Check No	Vendor			Pmt/Void Date		Pmt Type		
101915	**Staples, Scott Howard**					**Check**		
				mileage 230 miles x .76= 174.80	$174.80			
PO#: 3729	Invoice	**Invoice No:**	102026	**10/31/2026**		**Paid Amt:**	**$324.80**	
						Check Amount:		**$324.80**
101916	**TAUS, Dave**					**Check**		
				Referee VB vs Deer River 10-20-26	$150.00			
PO#: 3731	Invoice	**Invoice No:**	102026	**10/31/2026**		**Paid Amt:**	**$150.00**	
						Check Amount:		**$150.00**
101917	**TechCheck**					**Check**		
				3CX Enterprise Edition License for (32) Simult	$1,296.00			
PO#: 3698	Invoice	**Invoice No:**	66547	**10/31/2026**		**Paid Amt:**	**$1,296.00**	
						Check Amount:		**$1,296.00**
101918	**TWIN CITY BOILER REPAIR**					**Check**		
				Weld corner Mud legs both boilers per State In	$7,912.00			
PO#: 3732	Invoice	**Invoice No:**	40444	**10/31/2026**		**Paid Amt:**	**$7,912.00**	
						Check Amount:		**$7,912.00**
101919	**Tyson Foods Inc.**					**Check**		
				Commodity Meatball Processing	$136.50			
				Commodity Hamburger Patty Processing	$665.00			
PO#: 3733	Invoice	**Invoice No:**	35240420	**10/31/2026**		**Paid Amt:**	**$801.50**	
				Commodity Meatball Processing	$182.00			
				Commodity Hamburger Patty Processing	$399.00			
PO#: 3733	Invoice	**Invoice No:**	35240418	**10/31/2026**		**Paid Amt:**	**$581.00**	
						Check Amount:		**$1,382.50**
101920	**Vestis Group, Inc.**					**Check**		
				FES-Rug Rental	$58.73			
PO#: 3438	Invoice	**Invoice No:**	2630601497	**10/31/2026**		**Paid Amt:**	**$58.73**	
				FHS-Rug Rental	$66.80			
PO#: 3438	Invoice	**Invoice No:**	2630601496	**10/31/2026**		**Paid Amt:**	**$66.80**	
						Check Amount:		**$125.53**
101921	**WATER DEPT**					**Check**		
				Bus Garage Water	$76.74			
PO#: 3045	Invoice	**Invoice No:**	102026 bus garage	**10/31/2026**		**Paid Amt:**	**$76.74**	
				FHS Water	($0.01)			
				FHS Water	$1,900.55			

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/01/2026-10/31/2026 Period: 202704-202704 Void Status: N

Check No	Vendor				Pmt/Void Date		Pmt Type		
101921	**WATER DEPT**						**Check**		
				FHS Water		$633.52			
PO#: 3045	Invoice	**Invoice No:**	102026	FHS	**10/31/2026**		**Paid Amt:**	**$2,534.06**	
				Scheela Field Water		$41.57			
PO#: 3045	Invoice	**Invoice No:**	102026	Scheela Field	**10/31/2026**		**Paid Amt:**	**$41.57**	
				FES Water		$1,834.06			
PO#: 3045	Invoice	**Invoice No:**	102026	FES	**10/31/2026**		**Paid Amt:**	**$1,834.06**	
				Arena Water		$78.31			
PO#: 3045	Invoice	**Invoice No:**	101926	arena	**10/31/2026**		**Paid Amt:**	**$78.31**	
				Stadium Water		$76.47			
PO#: 3045	Invoice	**Invoice No:**	102026	stadium	**10/31/2026**		**Paid Amt:**	**$76.47**	
								Check Amount:	**$4,641.21**
101922	**Wilcox, Marti Lynn**						**Check**		
				Instructor Payment - Chunky Knit Blanket		$320.00			
PO#: 3737	Invoice	**Invoice No:**	1025		**10/31/2026**		**Paid Amt:**	**$320.00**	
								Check Amount:	**$320.00**
101923	**Hopkins, Michelle L**						**Check**		
				Mileage Reimbursement to Virginia for MARSS		$125.66			
PO#: 3675	Invoice	**Invoice No:**	100826		**10/31/2026**		**Paid Amt:**	**$125.66**	
								Check Amount:	**$125.66**
								Report Total:	**$2,233,521.53**

Regular School Board Meeting
Monday, September 21, 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 with Superintendent Shermoen adding items and Member Skogstad-Ditsch adding that the requested Resolutions have been submitted. Motion by Tina Sather, then second by Dale Johnson. 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
Board Member Skogstad-Ditsch wanted to share clarification regarding the Resolutions being partially written, so not fully written.
Superintendent Shermoen added per email: Bronco Hockey Fundraisers, Levy Update Report, Bronco Track renaming to the Dick Ostroot Track, Indus School Material Purchases.

Open Forum

1. CESO Levy Presentation - Lauren Syrup; Business Manager

Authorization to certify proposed property tax levy. Notices to community for Truth in Taxation, and formal approval in December.

2. Public Open Forum

Committee and Administrative Reports

1. Melissa Tate, Secondary Principal:
Adding trimesters has added 28 new electives and 16 new "College in the School" courses
23 Seniors and 18 Juniors are taking College in the School courses
18 Seniors full-time PSEO and 9 Juniors

2. Lisa West, Elementary Principal:
Respect and Kindness - Month Focus
United Way Lunch Buddy Program Connections
Rotary Club Volunteers
Family Engagement Nights

3. Molly Larson, Community Education Director:
69 Enrolled Preschoolers
$5000 Sensory Room Grant
Early Childhood Screenings
ECFE - full with 20 children (and their families)
Child Care launched

4. Timm Ringhofer, Activities Director:
Not in attendance

5. Beth Shermoen, Superintendent:
National School Board Recognition Month
Construction Update
Solar Panel Update
West End Elementary Playground Replacement
School Safety Updates
Grant Updates

6. Policy Committee:
Continuing to update policies

7. Athletic Committee:
Track renaming
Co-op info being collected
Pets/animals on school grounds
Transportation concerns

8. Legislative Committee:

$250 million cut from MN special ed, can ask legislators to repeal
The inflationary rate given to districts will not cover current inflation
Free and Reduced Meal Forms- important need to be filled out
Constitutional Amendment

Consent Agenda

Approve the Consent Agenda as presented.
Motion to approve with additions - Superintendent Shermoen added information on #19 Indus School purchases, and #21 Policy is listed on website as a reporting form, but the policy was missing. 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
Board Member Skogstad-Ditsch made a suggestion to add a yearly district flow chart to the packet that would show all fundraisers that are being approved.
Superintendent Shermoen shared info on #18 and #21. Indus School Material tour and item purchases thank you supported by all parties and our community. School Board policy form is listed, but not the policy.

1. Approve payroll in the amount of $421,145.54 for pay periods 9/4/26 and 9/18/26.
Motion to approve consent 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

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 to approve gifts and donations. Motion by Toni Korpi, 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.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 to approve grant. Motion by Roxanne Skogstad-Ditsch, 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.c. Approval of EDIA Board Resolution
Motion to approve the annual renewal of authority to Superintendent Shermoen. 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
Annual renewal to Superintendent Shermoen for signatures to state

1.d. Certify the proposed 26 Pay 27 Levy at the maximum.
Motion to approve Proposed Levy. Motion by Dale Johnson, 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

Adjournment

Motion to adjourn 6:32pm. Motion by Tina Sather, then second by Toni Korpi. 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

Regular School Board Meeting
Monday, October 19, 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 as presented. Motion by Roxanne Skogstad-Ditsch, 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
Board Member Korpi pulled the meeting minutes from September 2026 (#3) due to technical difficulties and needing to fully update.

Open Forum

1. Presentation of the Minnesota's Permanent School Fund - Denise Dittrich, Government Relations, Minnesota School Board Association

2. Public Open Forum

Committee and Administrative Reports

1. Melissa Tate, Secondary Principal:
will be in attendance in November

2. Lisa West, Elementary Principal:
Parking Lot appreciation and acknowledgment
Conferences - Oct 20 &21
Pilot Project - K-2 Standard-Based Report Cards (skill development and mastery specific to grade)
Sara Wendt also shared about the pilot project and answered questions of the board.
Bronco Brave Surveys regarding bullying and conflict - leadership groups to be created
Unity Day - October 21st - wear orange
Veteran's Day Program
Current Enrollment - Pre-K - 73, K-6 - 420 (493)

3. Molly Larson, Community Education Director:
Not in attendance

4. Timm Ringhofer, Activities Director:
Not in attendance

5. Beth Shermoen, Superintendent:
October - National Principal's Month - Thank you to Principal Tate and Principal West
Construction Update
Solar Panels hooked up and in use
Recognizing School Safety priorities, policies & procedures and updates
Strategic Plan update

6. Policy Committee:

7. Athletic Committee:

8. Legislative Committee:
Board Member Skogstad-Ditsch shared that the $250 million cut to Special Ed has been recommended to be repealed by the commission, to improve SPED funding formulas, analyze the complaints, mediations and due process for SPED.
Compensatory Task Force released findings regarding Free and Reduced Lunch Forms

Consent Agenda
Approve the Consent Agenda as presented.
Motion to approve consent agenda minus #3. 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

1. Approve payroll in the amount of $499,218.83 for pay periods 10/2/26 and 10/16/26.

2. Approve current accounts payable due in the amount of $3,604,020.19.

3. Approve past meeting minutes for the regular school board meeting on 9/21/2026.

4. Approve the retirement of Kim McDonald, Intervention Teacher, effective December 31, 2026

5. Approve the hire of Kristi Benedict as .6 SLP position

6. Approve the hire of Quianna Ford as Assistant Girls Track & Field Coach, for the 2026-2027 season

7. Approve the hire of Ariana Zahradka as Knowledge Bowl Coach, for 2026-27 season

8. Approve the hire of Shawn Bowles as One Act Play Coach, for the 2026-2027 season

9. Approve the hire of Glen Marcotte as Unpaid Volunteer Girls Hockey Coach, for the 2026-2027 season

10. Approve the Backus Rental Contract for 2026-2027 for the Junior High Basketball games

11. Approval of FES Standards-Based Report Card Pilot Project

12. Approve the fundraising for the 6th Grade Class Trip; Scholastic Book Fair & Village Inn Pie's

13. Approve the additional Bronco Basketball fundraisers; Throw-4-dough during half time, 50/50 draw during varsity games

14. Approve the additional Bronco Swimming fundraisers; IRC Apparel for the Girls IRC swim meet in October, 50/50 Raffle Together (to raise money for Breast Cancer in October)

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 Resolution Acceptance of Gifts and Donations, with correction from Bronco Volleyball Boosters donation of $6,453. Motion by Roxanne Skogstad-Ditsch, 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

1.b. Approve the ISD #361 International Falls Public School Statement of Work - Audit Services
Motion to approve Audit Services. 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

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

2.a. Approve Form A & Form B Resolution for dollars from the MSHSL for the purchase of new AED's.

Motion to approve form A and form B. 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

Adjournment

Motion to approve to adjourn meeting at 7:38pm. 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

Approved Minutes:

District Clerk	Date	Board Chair	Date

08/10/2026

Re: Request to Consider Jazz Band as a Lettering Activity

Dear Superintendent Shermoen,

I am writing to ask the district to consider recognizing Jazz Band as an activity in which students can earn a varsity letter.

Students who participate in Jazz Band volunteer for a significant commitment beyond the regular school day. The group meets twice each week before school on their own time and participates in at least two public performances each year. Their involvement requires consistent attendance, preparation, practice, and a willingness to represent ISD 361 through their performances.

A varsity letter is an important way for a school to recognize students who make a sustained commitment to extracurricular activities. Jazz Band students put considerable time and effort into developing their skills and I believe that commitment deserves the opportunity for formal recognition.

I would ask that ISD 361 consider establishing reasonable lettering criteria for Jazz Band, such as participation for the full year, consistent attendance at rehearsals, participation in scheduled performances, and meeting expectations established by the director. This would ensure that earning a letter reflects meaningful participation and commitment rather than simply enrollment in the activity.

Providing this opportunity would recognize the work these students are already doing while also representing the value that ISD 361 places on music and the arts alongside its other extracurricular programs.

Thank you for considering this request. I would be happy to discuss the idea further or assist in developing potential criteria for earning a Jazz Band letter.

Sincerely,



Joseph R. Krause

218-240-1409

jkrause@northlandcounseling.org

ALUMNI
BASKETBALL TOURNAMENT

BRONCO BASKETBALL BOOSTERS

PURPLE • GOLD • COMMUNITY

PLAY FOR THE PAST. INVEST IN THE FUTURE.

YOUR SPONSORSHIP DOES MORE THAN SUPPORT ONE TOURNAMENT.

It helps strengthen Bronco Basketball through equipment, opportunities, experiences, and resources for the athletes who proudly wear purple and gold.

CHOOSE YOUR LEVEL OF IMPACT

TOP $1,000+

PRESENTING SPONSOR

Premier logo placement • Featured tournament recognition • Announcements • Social media spotlight • Promotional materials

LEVEL $500

PURPLE & GOLD SPONSOR

Logo displayed at tournament • Announcements • Social media recognition • Promotional materials

LEVEL $250

BRONCO PRIDE SPONSOR

Business name displayed • Social media recognition • Tournament sponsor recognition

LEVEL $100

COMMUNITY SPONSOR

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LEVEL $50

BRONCO SUPPORTER

Business name listed with sponsors • Social media thank-you

EVERY SPONSOR HELPS BUILD A STRONGER FUTURE FOR BRONCO BASKETBALL.

SPONSOR COMMITMENT

Business / Organization: _____ **Contact Name:** _____

Phone: _____ **Email:** _____

Sponsorship Level: ■ $1,000+ ■ $500 ■ $250 ■ $100 ■ $50

Logo: ■ Provided ■ Name Only

Amount: $_____

In-Kind Donation: _____

QUESTIONS? CONTACT THE BRONCO BASKETBALL BOOSTERS

Email: broncobasketballboosters16@gmail.com

Facebook: facebook.com/broncobasketballboosters • Text Kayla: 218-240-4617

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:

Randi Wherley	Office and School Supplies Donated to FES	
Bronco Baseball Boosters	Field Fertilizing	**$400**
Bronco Football Boosters	Field Fertilizing	**$450**
	Bus Transportation	**$2,576**
Bronco Track Boosters	Pole Vault Mats	**$10,000**

Voting against:

Whereupon, the resolution was declared adopted.

Abstract of Votes Cast
Independent School District No. 361 (INTERNATIONAL FALLS)
State of Minnesota
at the State General Election
Held Tuesday, November 3, 2026

Compiled from the Official Returns.

Summary of Totals
Independent School District No. 361 (INTERNATIONAL FALLS)
Tuesday, November 3, 2026 State General Election

KEY TO PARTY ABBREVIATIONS

NP - Nonpartisan

School Board Member (ISD #361) (Elect 4)

NP	NP	NP	NP	WI
Mandy Johnson	Toni Korpi	Jessica Crosby	Amy Milender	WRITE-IN
2359	2585	2576	2463	94

Detail of Election Results
Independent School District No. 361 (INTERNATIONAL FALLS)
Tuesday, November 3, 2026 State General Election

Office Title: School Board Member (ISD #361) (Elect 4)

Precinct	NP Mandy Johnson	NP Toni Korpi	NP Jessica Crosby	NP Amy Milender	WI WRITE-IN
36 0050 : INTERNATIONAL FALLS - EAST WARD	388	450	429	415	18
36 0055 : INTERNATIONAL FALLS - CENTER WARD	340	394	365	365	14
36 0060 : INTERNATIONAL FALLS - WEST WARD	547	603	623	567	19
36 0075 : KOOCHICHING POLL 1	351	366	380	353	14
36 0080 : KOOCHICHING POLL 2	162	185	177	176	4
36 0082 : KOOCHICHING POLL 4	177	174	179	178	1
36 0083 : KOOCHICHING POLL 5	88	93	101	95	2
36 0120 : RANIER P-E	57	57	58	54	3
36 0121 : RANIER P-W	110	122	118	109	3
36 0180 : CENTRAL KOOCHICHING	139	141	146	151	16
Total:	**2359**	**2585**	**2576**	**2463**	**94**

We, the school board members of Independent School District No. 361 (INTERNATIONAL FALLS), certify that we have canvassed the returns of the State General Election held on Tuesday, November 3, 2026 and have herein specified the names of any candidates receiving votes and the number of votes received by each candidate, and have herein specified the number of votes for and against any ballot questions voted on in this election.

As appears by the returns of the election precincts voting in this election, duly returned to, filed, opened, and canvassed, and now remaining on file in the office of the clerk of Independent School District No. 361 (INTERNATIONAL FALLS).

Witness our official signature at _____ in _____ County this _____ day of _____, 2026.

_____
School Board Member

_____
School Board Member

_____
School Board Member

_____
School Board Member

_____
School Board Member

_____
School Board Member

_____
School Board Member

State of Minnesota
Independent School District No. 361 (INTERNATIONAL FALLS)

I, _____, Clerk of the Independent School District No. 361 (INTERNATIONAL FALLS) do hereby certify the within and foregoing _____ pages to be a full and correct copy of the original abstract and return of the votes cast in the Independent School District No. 361 (INTERNATIONAL FALLS) State General Election held on Tuesday, November 3, 2026.

Witness my hand and official seal of office this _____ day of _____, 2026.

_____

RESOLUTION CANVASSING RETURNS OF VOTES OF SCHOOL DISTRICT GENERAL ELECTION

BE IT RESOLVED by the School Board of Independent School District No. 361, State of Minnesota, as follows:

1. It is hereby found, determined, and declared that the general election of the voters of the district held on November 3, 2026, was in all respects duly and legally called and held.

2. As specified in the attached Abstract and Return of Votes Cast, a total of _____ voters of the district voted at said election on the election of four (4) school board members for four-year term vacancies on the board caused by expiration of term on the first Monday in January next following the general election as follows:

Candidate name: Toni Kori	Number of votes: 2585
Candidate name: Jessica Crosby	Number of votes: 2576
Candidate name: Amy Milender	Number of votes: 2463
Candidate name: Mandy Johnson	Number of votes: 2359
Candidate name: (names not given on precinct summary statements	Number of votes: 94

3. Candidates, Toni Korpi, Jessica Crosby, Amy Milender, and Mandy Johnson were unopposed for the four available school board positions and are declared elected to four-year terms beginning the first Monday in January 2027:

4. The school district clerk is hereby authorized to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part.

Motion for the adoption of the foregoing resolution was duly seconded by Member_____ and being put to voice vote, the following voted in favor thereof:

The following voted against:

And the following abstained:

Whereupon the Chairperson declare the motion passed and the resolution adopted.

Attest:_____

CLERK'S CERTIFICATE AS TO ABSTRACT AND RETURN OF VOTES CAST

STATE OF MINNESOTA)
) SS
COUNTY OF KOOCHICHING)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 361, International Falls, State of Minnesota, do hereby certify that I have carefully compared the attached copy of the Abstract and Return of Votes Cast in the November 3, 2026 election, with the original thereof on file and of record in my office and the same is a full, true and complete copy thereof.

WITNESS MY HAND officially as Clerk of said School District this 16th of November, 2026.

_____
Toni Korpi
School District Clerk