

**VISITOR AGENDA
MAHNOMEN PUBLIC SCHOOLS
ORGANIZATIONAL AND REGULAR BOARD MEETING
MONDAY, JANUARY 26, 2026
6:00 PM SCHOOL BOARD CONFERENCE ROOM**

1. CALL TO ORDER
2. ROLL CALL
Board Members Present: ____ Chris Otto, ____ Nicole Ose, ____ Ashley Neis,
____ Kimberly Neisen, ____ Traci Turner and ____ Craig Bower.
3. ELECTION OF CHAIR
CHAIR FOR 2026- Nomination of _____. No other nominations.
4. MEETING CONDUCTED BY 2026 CHAIR AT ____ P.M.
ELECTION OF VICE CHAIR
VICE CHAIR FOR 2026 Nomination of _____. No other nominations.
5. ELECTION OF CLERK
CLERK FOR 2026 Nomination of _____. No other nominations.
6. ELECTION OF TREASURER
TREASURER FOR 2026 Nomination of _____. No other nominations.
7. ELECTION OF GOVERNING BOARD DIRECTORS
2026 GOVERNING BOARD Nomination of _____ and
_____ as Directors. No other nominations.
8. NAMING OF COMMITTEES BY CHAIR
FINANCE COMMITTEE; _____, _____ AND _____
POLICY COMMITTEE; _____, _____ AND _____
BUILDING & GROUNDS: _____, _____ AND _____
NEGOTIATIONS COMMITTEE; _____, _____ AND _____
TECHNOLOGY COMMITTEE; _____, _____ AND _____
MEET & CONFER; _____, _____ AND _____
SHARING & PARING; _____, _____ AND _____
9. NAMING OF DELEGATES/LIAISONS BY CHAIR
Pine-to-Prairie Vocational Center: _____
MSBA: _____
MSHSL: _____
Food Service Hearing Officer: _____
American Indian Parent Committee: _____
BRIC Special Education: Superintendent of Schools and _____
10. ANNUAL AFFIRMATION OF ORGANIZATIONAL MEMBERSHIPS

11. SETTING DATE/TIME/LOCATION OF REGULAR MONTHLY MEETINGS
12. NAMING OF OFFICIAL NEWSPAPER
13. NAMING OFFICIAL DEPOSITORIES
14. SCHOOL DISTRICT AUTHORIZED MILEAGE REIMBURSEMENT RATE
15. SETTING SCHOOL BOARD COMPENSATION
16. ANNUAL FINANCIAL OVERSIGHT AUTHORIZATION FOR THE SUPERINTENDENT AND BUSINESS MANAGER
17. ANNUAL AUTHORIZATION TO EMPLOYEE SUBSTITUTES AND TEMPORARY LABOR AS NEEDED
18. POLICY MANUAL UPDATES
19. END OF ORGANIZATIONAL PORTION OF THE MEETING
20. ADOPTING THE AGENDA
21. VISITORS AND GUEST COMMENTS
22. MONTHLY ROUTINE CONSENT BUSINESS
 - Minutes from previous School Board Meeting
 - Bills
 - Financial Reports
 - Donations
23. COMMUNICATION - A board member may participate virtually in this meeting.
In case of inclement weather, this meeting will be rescheduled for the following day at the same time and location (6:00 PM in the Conference Room).
24. COMMITTEE AND SCHOOL BOARD REPORTS
 - Athletics & Activity Report
 - Community Ed Report
 - AIE Report
25. ADMINISTRATION REPORTS
 - High School Principal
 - Assistant Elementary Principal
 - Superintendent
26. ACTION ITEMS
 - 26.1. Elementary Leadership Plan
 - Elementary Leadership Plan -
Naming Mandy Okeson as Interim Head Elementary Principal for the remainder of the 2025-2026 school year.
 - Details:
Mrs. Okeson will move into the Elementary Office and assume interim head

principal responsibilities. The district will post the permanent Head Elementary Principal position in February 2026.

27. PERSONNEL TOPICS:

Lane Change
Hiring

Lane Change

Approve Hiring: Elizabeth Guenther, Kayla Nelson, Robert Mundt, Sophie Johnson, Raeanna Connor, Betty Gunderson and Jesse Keller.

27.1. Close Meeting – To Discuss Private Personnel Data
Closed Session for Superintendent's Evaluation

27.1.1. Opening of Closed Meeting
Opening of Closed Session Following Superintendent's Evaluation

27.1.1.1. Findings/Actions - Following Superintendent's Evaluation
Findings announced if the board takes any action on the Annual Superintendent Evaluation.

28. ADJOURNMENT

**MINUTES
REGULAR MONTHLY BOARD MEETING
I.S.D. NO. 432, MAHNOMEN
December 15, 2025**

CALL TO ORDER at 6:00 pm by Chris Otto.

PLEDGE OF ALLEGIANCE

ROLL CALL Board Members Present: Chris Otto, Traci Turner, Nicole Ose, Ashley Neis, Craig Bower and Kimberly Scott-Neisen. Staff participating at the table were: Superintendent Andrea Simon, High School Principal Kevin Hedstrom, Assistant Elementary Principal Amanda Okeson and Secretary Delane Schaumburg.

Staff and visitors: Morrissa Fanning and Samantha DeLong

ADOPTING THE AGENDA-

MOTION BY Neis to approve the agenda as presented. **SECONDED BY** Bower. **VOTE-u/c**

VISITORS/PRESENTERS IN ATTENDANCE SPEAKING AT THIS MEETING. None

MONTHLY MINUTE AND FINANCE CONSENT BUSINESS

MOTION BY Neisen to approve the November 24, 2025 Regular Meeting Minutes as presented as well as the monthly financial claims for December 15, 2025 totaling \$1,561,598.30 with check numbers 86943-87043. **SECONDED BY** Turner. **VOTE-u/c**

The following resolution was moved by Turner and seconded by Neis.

Resolution Accepting Donation

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: "The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee and any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in advancement of education."; and

WHEREAS, Minnesota Statute 465.03 provides: "Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full."; and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;

THEREFORE, BE IT RESOLVED, that the School Board of Mahnomen Public School District, ISD #432, gratefully accepts the following donations as identified below:

Donation from:	Amount of Donation	Purpose
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University of MN	\$500.00	Native American Youth Group
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The vote on adoption of the Resolution was as follows:

Aye: Ose, Neis, Turner, Bower, Neisen and Otto

Nay:

Absent: None

Whereupon, said Resolution was declared duly adopted.

COMMUNICATIONS-Region 1 Ballots.

STUDENT REPRESENTATIVE, COMMITTEE, AND SCHOOL BOARD REPORTS-

Athletic & Activities-Report Submitted; Community Education-Report Submitted

ADMINISTRATION REPORTS-

Assistant Elementary Report-Report Submitted.

High School Principal Report-Report Submitted.

AIE Report-Report Submitted

Superintendent Report-Report Submitted.

ACTION ITEMS

Acknowledgment of Annual CACR Public Hearing Meeting.

MOTION BY Neisen to acknowledge the CACR public hearing that occurred at 4:30 PM on December 15, 2025. SECONDED BY Neis. Vote-u/c

Acknowledgement of Annual Truth in Taxation Public Hearing

MOTION BY Neis to acknowledge the Annual Truth in Taxation Public Hearing that occurred at 5:00 PM on December 15, 2025. SECONDED BY Turner. Vote-u/c

Setting Date, Time and Location for the 2026 Organizational and January Regular Board Meetings.

MOTION BY Neis to set the 2026 organizational meeting for January 26, 2026 at 6:00 pm in the District Conference Room. Also the January, 2026 regular meeting will be set as January 26, 2026 at 6:00 pm in the District Conference Room. SECONDED BY Ose. Vote-u/c

Resolution directing the Administration to make Recommendation for Reductions in Programs and Positions and Reasons therefore.

MEMBER Ose introduced the following resolution and moved its adoption

WHEREAS, the financial condition of the state of Minnesota and the school district dictates that the school board must reduce expenditures immediately, and

WHEREAS, there has been a reduction in student enrollment, and,

WHEREAS, this reduction in expenditure and decrease in student enrollment must include discontinuance of positions and discontinuance or curtailment of programs, and

WHEREAS, a determination must be made as to which teachers' contracts must be terminated and not renewed and which teachers may be placed on unrequested leave of absence without pay or fringe benefits in effecting discontinuance of positions,

BE IT RESOLVED, by the School Board of Independent School District No. 432, as follows:

That the School Board hereby directs the Superintendent of Schools and administration to consider the discontinuance of programs or positions to effectuate economies in the school district and reduce expenditures and, as a result of a reduction in enrollment, make recommendations to the school board for the discontinuance of programs, curtailment of programs, discontinuance of positions or curtailment of positions.

The motion for the adoption of the foregoing resolution was duly SECONDED BY Member Neis and upon a vote being taken thereon, the following

VOTED in favor thereof: Neisen, Bower, Otto, Ose, Neis and Turner

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

Approve Mahnomen MN Paid Leave Employee Handbook DRAFT

MOTION BY Neisen to approve the Mahnomen MN Paid Leave Employee Handbook Draft.

SECONDED BY Neis. Vote-u/c

Overnight Field Trip Request - Baseball 4/17 - 4/18, 2026.

MOTION BY Neis to approve the overnight field trip request for Baseball for April 17 - 18, 2026.

SECONDED BY Bower. Vote-u/c

PERSONNEL TOPICS-

Permission to post for a clerical para for 2025-2026 school year.

MOTION BY Neisen to approve posting to hire a clerical para for the 2026-2026 school year.

SECONDED BY Neis. Vote-u/c

Unpaid Leave Request

MOTION BY Neisen to approve the unpaid leave request for Jessical Goodwin from January 11 - January 15, 2026. SECONDED BY Neis. Vote-u/c

Permission to post for CTE positions

MOTION BY Turner to approve posting for CTE positions. SECONDED BY Bower. Vote-u/c

Termination of Probationary Employment for Paraprofessional

MOTION BY Neisen to approve the end of probationary employment with Paraprofessional, Jana Buck, effective October 30, 2025. SECONDED BY Neis. Vote-u/c

Resignation

MOTION BY Ose to approve the resignation of Nicole McCollum as MARSS Coordinator and Administrative Assistant effective December 31, 2025. SECONDED BY Neis. Vote-u/c

MOTION BY Turner to approve the resignation of Teacher Darla Warren effective December 1, 2025. SECONDED BY Bower. Vote-u/c

MOTION BY Ose to approve the resignation of Elementary Principal Jacob Melby effective December 31, 2025 per the Agreement. SECONDED BY Bower. Vote-u/c

Permission to post for MARSS Coordinator/Clerical position.

MOTION BY Neis to approve posting for MARSS Coordinator/Clerical position. SECONDED BY Bower. Vote-u/c

ADJOURNMENT-

MOTION BY Bower to adjourn the meeting at 6:27 p.m. SECONDED BY Neisen. VOTE- u/c

RESPECTFULLY SUBMITTED:**APPROVED BY:**

Nicole Ose, Clerk
Public School District #432

Presiding Officer on date of approval

INDEPENDENT SCHOOL DISTRICT NO. 432
 Mahanomen, Minnesota
 RECONCILIATION OF CASH REPORT TO THE BOARD December 31, 2025

	General Fund -01-	Food Service -02-	Community Service -04-	Construction Fund LTFM (06)	Debt Redemption -07-	Student Activities 21	Payroll Cash -28-	Total All Funds
Beginning Balance	\$9,286,119.40	\$239,005.43	\$236,670.43	\$0.00	\$708,472.97	\$103,109.70	(\$128,570.60)	\$10,444,807.33
Receipts	\$858,059.00	\$53,704.61	\$33,136.55	\$0.00	\$144,684.20	\$6,011.43	\$409,731.75	\$1,505,327.54
Expenditures	\$1,169,660.37	\$53,705.44	\$15,220.65	\$0.00	\$784,721.25	\$18,190.90	\$401,166.87	\$2,442,665.48
TOTAL CASH	\$8,974,518.03	\$239,004.60	\$254,586.33	\$0.00	\$68,435.92	\$90,930.23	(\$120,005.72)	\$9,507,469.39
Bank Balance	\$9,666,263.78	*						
Adjustments	\$1,298.67							
Outstanding Checks	\$160,093.06							
Reconciled Balance	\$9,507,469.39	*						
Investments	\$0.00							
TOTAL CASH & INVESTMENTS	\$9,692,912.22	*						

+


MAHNOMEN PUBLIC SCHOOL
YEAR-TO-DATE REVENUE AS A % OF BUDGET

	2025 - 2026		
FUND:	BUDGET	YTD	%
GENERAL:	\$13,194,000	\$5,940,749	45.03%
FOOD SERVICE:	\$504,850	\$179,841	35.62%
COMMUNITY ED:	\$120,615	\$81,324	67.42%
DEBT SERVICE:	\$783,516	\$610,612	77.93%
TOTAL:	\$14,565,300	\$6,812,526	46.77%
As of 12/31/2025			

Budget as of 11/24/2025

MAHNOMEN PUBLIC SCHOOL			
EXPENDITURE BUDGET 2025 - 2026			
GENERAL	BUDGET	YTD	%
Salaries & Wages	\$6,853,085	\$2,511,021	36.64%
Employee Benefits	\$2,515,617	\$994,888	39.55%
Purchased Services, Repair, Travel	\$3,028,275	\$1,459,462	48.19%
Fuel, Supplies & Textbooks	\$845,010	\$402,836	47.67%
Capital Expenditures	\$3,841,900	\$1,908,059	49.66%
Dues, Membership & Misc	\$19,460	\$9,238	47.47%
2016D	\$35,000	\$34,357	20.00%
TOTAL GENERAL	\$17,138,347	\$7,319,860	42.71%
FOOD SERVICE	BUDGET	YTD	%
Salaries & Wages	\$225,000	\$87,960	39.09%
Employee Benefits	\$59,358	\$24,109	40.62%
Purchased Services, Repair, Travel	\$7,500	\$2,804	37.39%
Food & Supplies	\$289,500	\$115,007	39.73%
Capital Expenditures	\$5,000	\$0	0.00%
Dues, Membership & Misc	\$0	\$0	0.00%
TOTAL FOOD SERVICE	\$523,433	\$229,880	43.92%
COMMUNITY SERVICE	BUDGET	YTD	%
Salaries & Wages	\$151,250	\$55,542	36.72%
Employee Benefits	\$42,825	\$16,208	37.85%
Purchased Services & Travel	\$7,500	\$1,173	15.64%
Supplies	\$6,750	\$1,468	21.75%
Equipment	\$0	\$0	0.00%
Interest Expense	\$0	\$0	0.00%
Dues, Membership & Misc	\$0	\$0	0.00%
TOTAL COMMUNITY SERVICE	\$208,325	\$74,391	35.71%
DEBT REDEMPTION	\$847,500	\$836,543	98.71%
TOTALS	\$18,717,605	\$8,460,674	45.20%
As of December 31, 2025			
Budget as of November 2025			

Check Number: 0-2147483647 Payment Date: 12/16/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
1ST	1025			MN PERA		Wire	
		B 28	215	017			\$24,280.85
PO#:	Voucher #:	50645	Invoice	Invoice No: M2026060	12/30/2025	Paid Amt:	\$24,280.85
						Check Amount:	\$24,280.85
1ST	1026			TEACHERS RETIREMENT ASSOCIATION		Wire	
		B 28	215	018			\$70,887.15
PO#:	Voucher #:	50647	Invoice	Invoice No: M2026060	12/30/2025	Paid Amt:	\$70,887.15
						Check Amount:	\$70,887.15
1ST	1029			IRS		Wire	
		B 28	215	010			\$88,436.92
		B 28	215	011			\$40,325.89
PO#:	Voucher #:	50641	Invoice	Invoice No: M2026060	12/30/2025	Paid Amt:	\$128,762.81
						Check Amount:	\$128,762.81
1ST	1030			MN REVENUE		Wire	
		B 28	215	013			\$18,893.23
PO#:	Voucher #:	50644	Invoice	Invoice No: M2026060	12/30/2025	Paid Amt:	\$18,893.23
						Check Amount:	\$18,893.23
1ST	1603			VSP		Wire	
		B 28	215	026			\$456.64
PO#:	Voucher #:	50651	Invoice	Invoice No: M202606	12/30/2025	Paid Amt:	\$456.64
						Check Amount:	\$456.64
1ST	1616			WEX		Wire	
		B 28	215	020			\$22,139.40
		B 28	215	020			(\$1.01)
PO#:	Voucher #:	50650	Invoice	Invoice No: M2026060	12/30/2025	Paid Amt:	\$22,138.39
						Check Amount:	\$22,138.39
1ST	02750			NW SERVICE COOPERATIVE		Wire	
		B 28	215	026			\$103,441.26
PO#:	Voucher #:	50652	Invoice	Invoice No: M202606	12/30/2025	Paid Amt:	\$103,441.26
						Check Amount:	\$103,441.26
1ST	05807			MAHNOMEN SCHOOL PETTY CASH		Wire	
		E 01	005	110 000 305 000			\$75.00
		E 01	300	294 000 305 202			\$1,878.13
		E 01	300	296 000 305 202			\$1,197.52
PO#:	Voucher #:	50765	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$3,150.65
						Check Amount:	\$3,150.65

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
1ST		1030		MN REVENUE		Wire	
PO#:	Voucher #:	E 01 005 110 000 820 000	50708	Invoice	1/26/2026	Paid Amt:	\$131.00
				SALES AND USED TAX		Check Amount:	\$131.00
1ST	87044	02909		BENDICKSON SCHOOL BUS SERVICE		Check	
PO#:	Voucher #:	E 01 005 760 720 360 000	50632	Invoice	12/19/2025	Paid Amt:	\$11,800.00
				Contracted Bus Drivers		Check Amount:	\$11,800.00
1ST	87045	1550		BERT BENDICKSON SCHOOL BUS INC		Check	
PO#:	Voucher #:	E 01 005 760 720 360 000	50631	Invoice	12/19/2025	Paid Amt:	\$13,818.84
				Contracted Bus Drivers		Check Amount:	\$13,818.84
1ST	87046	05689		HANDYSIDE BUS, LLC		Check	
PO#:	Voucher #:	E 01 005 760 720 360 000	50634	Invoice	12/19/2025	Paid Amt:	\$12,230.39
				Contracted Bus Drivers		Check Amount:	\$12,230.39
1ST	87047	1463		JOSEPH SWIERS		Check	
PO#:	Voucher #:	E 01 005 760 720 360 000	50635	Invoice	12/19/2025	Paid Amt:	\$11,547.65
				Contracted Bus Drivers		Check Amount:	\$11,547.65
1ST	87048	00220		R & L BUSING, LLC.		Check	
PO#:	Voucher #:	E 01 005 760 720 360 000	50636	Invoice	12/19/2025	Paid Amt:	\$14,197.37
				Contracted Bus Drivers		Check Amount:	\$14,197.37
1ST	87049	04638		ROBERT BRUGGEMAN		Check	
PO#:	Voucher #:	E 01 005 760 720 360 000	50633	Invoice	12/19/2025	Paid Amt:	\$11,169.12
				Contracted Bus Drivers		Check Amount:	\$11,169.12
1ST	87050	05458		TIMOTHY LAVOY		Check	
PO#:	Voucher #:	E 01 005 760 720 360 000	50637	Invoice	12/19/2025	Paid Amt:	\$13,187.95
				Contracted Bus Drivers		Check Amount:	\$13,187.95
1ST	87051	01507		EDUCATION MINNESOTA-MAHNOMMEN		Check	
PO#:	Voucher #:	B 28 215 025	50640	Invoice	12/30/2025	Paid Amt:	\$7,631.83
				Professional Dues Payable		Check Amount:	\$7,631.83

Check Number: 0-2147483647 Payment Date: 12/16/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
1ST	87052	03128		MADISON NATIONAL LIFE INSURANCE		Check
			B 28	215 027	Life Ins. Payable	\$648.27
			B 28	215 027	Adjust to bill	(\$17.62)
PO#:	Voucher #:	50643	Invoice	Invoice No: M2026060	12/30/2025	Paid Amt: \$630.65 Check Amount: \$630.65
1ST	87053	04687		NCPERS MINNESOTA		Check
			B 28	215 024	PERA Life Insurance Payable	\$32.00
PO#:	Voucher #:	50646	Invoice	Invoice No: M2026060	12/30/2025	Paid Amt: \$32.00 Check Amount: \$32.00
1ST	87054	05858		THE OMNI GROUP		Check
			B 28	215 005	Tax Shelter Annuities Payable	\$11,228.21
PO#:	Voucher #:	50642	Invoice	Invoice No: M2026060	12/30/2025	Paid Amt: \$11,228.21
			B 28	215 005	Tax Shelter Annuities Payable	\$8,586.85
PO#:	Voucher #:	50638	Invoice	Invoice No: M2026060	12/30/2025	Paid Amt: \$8,586.85
			B 28	215 005	Tax Shelter Annuities Payable	\$3,437.00
PO#:	Voucher #:	50648	Invoice	Invoice No: M2026060	12/30/2025	Paid Amt: \$3,437.00 Check Amount: \$23,252.06
1ST	87055	1187		UNITED VALLEY BANK		Check
			B 28	215 020	HSA/VEBA	\$700.00
PO#:	Voucher #:	50639	Invoice	Invoice No: M2026060	12/30/2025	Paid Amt: \$700.00 Check Amount: \$700.00
1ST	87056	1231		WEN CSP PAYMENT CENTER		Check
			B 28	215 030	Garnishment	\$60.00
PO#:	Voucher #:	50649	Invoice	Invoice No: M2026060	12/30/2025	Paid Amt: \$60.00 Check Amount: \$60.00
1ST	87057	1966		4 SEASONS FUND RAISING		Check
			E 21	005 298 301 401 707	FFA Supplies	\$205.34
PO#:	Voucher #:	50658	Invoice	Invoice No: ACTIVITY ACCOUNT	1/26/2026	Paid Amt: \$205.34 Check Amount: \$205.34
1ST	87058	01135		ADA ELECTRIC		Check
			E 01	005 810 000 353 000	Repair	\$2,464.93
PO#:	Voucher #:	50661	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt: \$2,464.93 Check Amount: \$2,464.93

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
1ST	87059	1517		ALLUMA		Check	
			E 01	300 211 000 305 000	Fees For Services		
PO#:	Voucher #:	50662	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$385.00
						Check Amount:	\$385.00
1ST	87060	06118		AMANDA OKESON		Check	
			E 01	100 203 313 401 000	A & I SUPPLIES		\$136.23
			E 01	100 640 316 366 000	Travel		\$135.00
			E 01	100 203 000 430 000	Elementary Teacher Sup		\$108.26
PO#:	Voucher #:	50660	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$379.49
						Check Amount:	\$379.49
1ST	87061	05820		AMAZON CAPITAL SERVICES		Check	
			E 01	005 110 000 401 000	Business Office Supplies		\$273.99
			E 04	005 580 325 430 000	ECFE Supplies		\$135.74
			E 01	300 211 000 401 000	High School Supplies		\$68.38
			E 01	005 810 000 410 000	Custodial Supplies		\$422.30
PO#:	Voucher #:	50663	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$900.41
						Check Amount:	\$900.41
1ST	87062	1566		ANDREA SIMON		Check	
			E 01	005 020 000 366 000	Travel		\$119.00
			E 01	005 020 000 820 000	Dues-Membership		\$100.00
			E 01	005 020 000 320 000	Telephone		\$115.09
			E 01	005 020 000 401 000	Superintendent Supplies		\$39.75
PO#:	Voucher #:	50669	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$373.84
						Check Amount:	\$373.84
1ST	87063	05084		ARVIG		Check	
			E 01	610 211 303 320 000	ALC Telephone		\$50.00
			E 01	005 810 000 320 000	Communications		\$246.56
PO#:	Voucher #:	50664	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$296.56
						Check Amount:	\$296.56
1ST	87064	02407		BECKY EVENSON		Check	
			E 01	100 203 000 430 000	Elementary Teacher Sup		\$130.63
PO#:	Voucher #:	50665	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$130.63
						Check Amount:	\$130.63

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
1ST	87065	1583		BEMIDJI STATE UNIVERSITY T&F		Check	
			E 21 005 298 301 401 719	Music General Supplies			\$150.00
PO#:	Voucher #:	50730	Invoice	Invoice No: ACTIVITY ACCOUNT	1/26/2026	Paid Amt:	\$150.00
						Check Amount:	\$150.00
1ST	87066	05827		BENDICKSON GENERAL STORE		Check	
			E 01 005 760 720 442 000	Bus/Van Fuel			\$511.81
PO#:	Voucher #:	50666	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$511.81
						Check Amount:	\$511.81
1ST	87067	02909		BENDICKSON SCHOOL BUS SERVICE		Check	
			E 01 005 760 720 360 000	Contracted Bus Drivers			\$1,275.66
PO#:	Voucher #:	50667	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$1,275.66
						Check Amount:	\$1,275.66
1ST	87068	1550		BERT BENDICKSON SCHOOL BUS INC		Check	
			E 01 005 760 720 360 000	Contracted Bus Drivers			\$2,338.71
PO#:	Voucher #:	50668	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$2,338.71
						Check Amount:	\$2,338.71
1ST	87069	1531		BRENT MILLER		Check	
			E 01 300 211 000 366 000	Travel			\$65.00
PO#:	Voucher #:	50733	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$65.00
						Check Amount:	\$65.00
1ST	87070	00016		BRIC		Check	
			E 01 005 401 740 399 000	BRIC Contract Services (Speech)			\$21,736.91
PO#:	Voucher #:	50670	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$21,736.91
						Check Amount:	\$21,736.91
1ST	87071	01054		BRUGGEMANS		Check	
			E 02 005 770 701 490 000	Food			\$127.42
			E 01 300 331 830 433 000	Voc-FACS Supplies			\$298.71
			E 01 100 203 313 401 000	A & I SUPPLIES			\$20.09
			E 01 300 280 320 490 000	Food			\$104.46
PO#:	Voucher #:	50671	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$550.68
						Check Amount:	\$550.68
1ST	87072	1967		CAKE WALK		Check	
			E 04 005 505 321 305 000	Fees For Services			\$50.00
PO#:	Voucher #:	50672	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$50.00
						Check Amount:	\$50.00

Check Number: 0-2147483647 Payment Date: 12/16/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
1ST	87073	1961		CARNEGIE LEARNING		Check	
		E 01 300 220 302 460 000		English Textbooks			\$6,330.85
PO#: 3208	Voucher #:	50673	Invoice	Invoice No: 1047227	1/26/2026	Paid Amt:	\$6,330.85
						Check Amount:	\$6,330.85
1ST	87074	06136		CASSANDRA LEFSTAD		Check	
		E 01 300 260 000 430 000		Science Supplies			\$138.98
PO#:	Voucher #:	50674	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$138.98
						Check Amount:	\$138.98
1ST	87075	1793		CDW-G		Check	
		E 01 005 105 000 401 000		Technology Supplies			\$570.82
PO#: 3204	Voucher #:	50676	Invoice	Invoice No: AH2WD5Q	1/26/2026	Paid Amt:	\$570.82
						Check Amount:	\$570.82
1ST	87076	00192		CITY OF MAHNOMEN		Check	
		E 01 610 211 303 331 000		ALC Water/Sewer			\$231.64
		E 01 005 810 000 331 000		Water/Sewer			\$1,122.00
PO#:	Voucher #:	50675	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$1,353.64
						Check Amount:	\$1,353.64
1ST	87077	00051		COLE PAPERS		Check	
		E 21 005 298 301 401 715		Student Council Supplies			\$106.22
PO#:	Voucher #:	50760	Invoice	Invoice No: ACTIVITY ACCOUNT	1/26/2026	Paid Amt:	\$106.22
						Check Amount:	\$106.22
1ST	87078	06003		CRYSTAL BLUE		Check	
		E 01 300 260 000 430 000		Science Supplies			\$241.95
PO#:	Voucher #:	50747	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$241.95
						Check Amount:	\$241.95
1ST	87079	01607		CULINEX		Check	
		E 01 005 850 000 520 000		Building Improve/Acquisition			\$55,915.10
PO#:	Voucher #:	50746	Invoice	Invoice No: PAY APPLICATION 21	1/26/2026	Paid Amt:	\$55,915.10
						Check Amount:	\$55,915.10
1ST	87080	1748		CURTIS URAN		Check	
		E 01 005 760 720 401 000		Transportation Supplies			\$82.74
PO#:	Voucher #:	50677	Invoice	Invoice No: JANAURY	1/26/2026	Paid Amt:	\$82.74
						Check Amount:	\$82.74
1ST	87081	00115		DEPT OF EMPLOYMENT & ECONOMIC		Check	
		E 01 005 110 000 281 000		Summer Unemployment			\$4,602.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
1ST	87081	00115		DEPT OF EMPLOYMENT & ECONOMIC		Check	
			E 01	005 110 000 280 000	Unemployment Comp		\$7,413.21
PO#:	Voucher #:	50678	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$12,015.21
						Check Amount:	\$12,015.21
1ST	87082	05753		DEREK AUS		Check	
			E 01	005 105 000 401 000	Technology Supplies		\$505.97
PO#:	Voucher #:	50732	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$505.97
						Check Amount:	\$505.97
1ST	87083	05140		DISCOUNT SCHOOL SUPPLY		Check	
			E 01	100 203 000 430 000	Elementary Teacher Sup		\$375.35
PO#:	Voucher #:	50679	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$375.35
			E 01	100 203 000 430 000	Elementary Teacher Sup		\$83.44
PO#:	Voucher #:	50764	Invoice	Invoice No: 43735360102	1/26/2026	Paid Amt:	\$83.44
						Check Amount:	\$458.79
1ST	87084	02064		ECKROTH MUSIC		Check	
			E 01	300 258 000 430 103	Band Supplies		\$1,947.50
PO#:	Voucher #:	50682	Invoice	Invoice No: 5950838	1/26/2026	Paid Amt:	\$1,947.50
						Check Amount:	\$1,947.50
1ST	87085	02489		ECOLAB PEST ELIMINATION		Check	
			E 01	005 810 000 353 000	PEST CONTROL - SCHOOL		\$243.45
			E 01	610 211 303 353 000	PEST CONTROL - ALC		\$103.49
			E 01	005 760 720 353 000	PEST CONTROL - BUS GARAGE		\$84.63
PO#:	Voucher #:	50680	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$431.57
						Check Amount:	\$431.57
1ST	87086	1964		EPLATFORM		Check	
			E 01	300 220 302 460 000	English Textbooks		\$950.00
PO#:	Voucher #:	50681	Invoice	Invoice No: 5088592	1/26/2026	Paid Amt:	\$950.00
						Check Amount:	\$950.00
1ST	87087	00768		GERRELLS SPORT CENTER		Check	
			E 01	300 294 000 401 204	Football Supplies		\$312.00
PO#:	Voucher #:	50683	Invoice	Invoice No: 9774	1/26/2026	Paid Amt:	\$312.00
						Check Amount:	\$312.00
1ST	87088	04342		GLACIER SALT, INC.		Check	
			E 01	005 810 000 410 000	Custodial Supplies		\$138.95
PO#:	Voucher #:	50684	Invoice	Invoice No: 153670	1/26/2026	Paid Amt:	\$138.95
						Check Amount:	\$138.95

Mahnomen Public School
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/16/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
1ST	87089	1760		HP INC.		Check
			E 01 005 105 000 530 000	Technology Equipment		
PO#: 3207	Voucher #:	50685	Invoice	Invoice No: 9046289752	1/26/2026	Paid Amt: \$389.72 Check Amount: \$389.72
1ST	87090	1082		ICS CONSULTING - 138006		Check
			E 01 005 850 000 305 000	Building Improvements - Fees		
PO#:	Voucher #:	50745	Invoice	Invoice No: 13345	1/26/2026	Paid Amt: \$2,588.40 Check Amount: \$2,588.40
1ST	87091	04900		INTERQUEST DETECTION CANINES		Check
			E 01 005 715 342 310 000	Resource Officer/Interquest		
PO#:	Voucher #:	50686	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt: \$340.00 Check Amount: \$340.00
1ST	87092	03815		ISD #152 - MOORHEAD		Check
			E 01 998 211 000 390 000	Tuition		
PO#:	Voucher #:	50687	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt: \$1,948.05 Check Amount: \$1,948.05
1ST	87093	04576		J.W. PEPPER		Check
			E 01 100 258 000 430 000	Music Supplies		
PO#:	Voucher #:	50688	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt: \$737.16 Check Amount: \$737.16
1ST	87094	1022		JESSICA GILBERTSON		Check
			E 01 005 110 000 401 000	Business Office Supplies		
PO#:	Voucher #:	50734	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt: \$190.69 Check Amount: \$190.69
1ST	87095	1591		JILL BISEK		Check
			E 21 005 298 301 401 719	Music General Supplies		
PO#:	Voucher #:	50653	Invoice	Invoice No: ACTIVITY ACCOUNT	1/26/2026	Paid Amt: \$140.58 Check Amount: \$140.58
1ST	87096	1112		JOHNSON CONTROLS FIRE PROTECTION LP		Check
			E 01 005 810 000 353 000	Repair		
PO#:	Voucher #:	50689	Invoice	Invoice No: 25146187	1/26/2026	Paid Amt: \$3,765.31 Check Amount: \$3,765.31
1ST	87097	1463		JOSEPH SWIERS		Check
			E 01 005 760 720 360 212	Contract Transportation Wrestling		
PO#:	Voucher #:	50751	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt: \$5,121.53 Check Amount: \$5,121.53

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/16/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
1ST	87098	1843		KEMPS LLC		Check	
			E 02	005 770 705 495 000			\$856.00
			E 02	005 770 701 495 000			\$1,592.14
PO#:	Voucher #:	50690	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$2,448.14
						Check Amount:	\$2,448.14
1ST	87099	03952		KIM KOCHMANN		Check	
			E 01	300 331 830 433 000			\$14.99
PO#:	Voucher #:	50691	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$14.99
						Check Amount:	\$14.99
1ST	87100	05148		KRJIM		Check	
			E 01	005 110 000 380 000			\$617.50
PO#:	Voucher #:	50692	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$617.50
						Check Amount:	\$617.50
1ST	87101	1675		LAKES COMMUNITY COOPERATIVE		Check	
			E 01	005 810 000 440 000			\$28,855.15
			E 01	610 211 303 440 000			\$1,001.26
			E 01	005 760 720 442 000			\$1,165.46
PO#:	Voucher #:	50693	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$31,021.87
						Check Amount:	\$31,021.87
1ST	87102	1675		LAKES COMMUNITY COOPERATIVE		Check	
			E 21	005 298 301 401 715			\$489.00
PO#:	Voucher #:	50763	Invoice	Invoice No: ACTIVITY ACCOUNT	1/26/2026	Paid Amt:	\$489.00
						Check Amount:	\$489.00
1ST	87103	05270		LARSON PARTS & REPAIR		Check	
			E 01	005 760 720 353 000			\$909.75
PO#:	Voucher #:	50694	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$909.75
						Check Amount:	\$909.75
1ST	87104	05551		LAURA GULSETH		Check	
			E 01	100 203 000 430 000			\$120.63
PO#:	Voucher #:	50695	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$120.63
						Check Amount:	\$120.63
1ST	87105	1540		LINDLE GAS & EQUIPMENT		Check	
			E 01	005 810 000 410 000			\$990.08
PO#:	Voucher #:	50696	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$990.08
						Check Amount:	\$990.08

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
1ST	87106	06029		LYNN SISSON		Check	
			E 01	100 203 000 430 000	Elementary Teacher Sup		\$230.21
PO#:	Voucher #:	50697	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$230.21
						Check Amount:	\$230.21
1ST	87107	00198		MAHNOMEN AUTO VALUE		Check	
			E 01	005 760 720 401 000	Transportation Supplies		\$63.98
PO#:	Voucher #:	50698	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$63.98
						Check Amount:	\$63.98
1ST	87108	1508		MAHNOMEN BUILDING MATERIALS, LLC		Check	
			E 01	005 810 000 410 000	Custodial Supplies		\$543.45
PO#:	Voucher #:	50699	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$543.45
						Check Amount:	\$543.45
1ST	87109	05048		MAHNOMEN COUNTY LICENSE BUREAU		Check	
			E 01	005 760 720 401 000	Transportation Supplies		\$168.00
PO#:	Voucher #:	50700	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$168.00
						Check Amount:	\$168.00
1ST	87110	00102		MAHNOMEN PIONEER		Check	
			E 01	005 110 000 380 000	Advertising		\$1,060.20
PO#:	Voucher #:	50701	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$1,060.20
						Check Amount:	\$1,060.20
1ST	87111	00742		MARCO TECHNOLOGIES		Check	
			E 01	005 110 000 401 000	Business Office Supplies		\$4,168.62
PO#:	Voucher #:	50702	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$4,168.62
						Check Amount:	\$4,168.62
1ST	87112	05164		MARGARET MCMULLEN		Check	
			E 01	300 256 000 430 000	Math Supplies		\$394.97
PO#:	Voucher #:	50735	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$394.97
						Check Amount:	\$394.97
1ST	87113	05164		MARGARET MCMULLEN		Check	
			E 21	005 298 301 401 706	FCA Supplies		\$102.00
PO#:	Voucher #:	50729	Invoice	Invoice No: ACTIVITY ACCOUNT	1/26/2026	Paid Amt:	\$102.00
						Check Amount:	\$102.00
1ST	87114	05164		MARGARET MCMULLEN		Check	
			E 21	005 298 301 401 706	FCA Supplies		\$450.00
PO#:	Voucher #:	50659	Invoice	Invoice No: ACTIVITY ACCOUNT	1/26/2026	Paid Amt:	\$450.00
						Check Amount:	\$450.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/16/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
1ST	87115	1067		MASBO		Check	
			E 01	005 640 316 366 000	Travel		\$125.00
PO#:	Voucher #:	50703	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$125.00
						Check Amount:	\$125.00
1ST	87116	03008		MASSP		Check	
			E 01	300 640 316 366 000	Travel		\$405.00
PO#:	Voucher #:	50704	Invoice	Invoice No: WC12133	1/26/2026	Paid Amt:	\$405.00
						Check Amount:	\$405.00
1ST	87117	05752		MELISSA DAHL BENDICKSON		Check	
			E 01	610 211 303 356 000	ALC Cleaning Services		\$650.00
			E 01	005 810 000 356 000	Cleaning Services		\$13,700.00
PO#:	Voucher #:	50705	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$14,350.00
						Check Amount:	\$14,350.00
1ST	87118	05045		MENARDS		Check	
			E 01	005 810 000 410 000	Custodial Supplies		\$259.95
PO#:	Voucher #:	50707	Invoice	Invoice No: 17367	1/26/2026	Paid Amt:	\$259.95
						Check Amount:	\$259.95
1ST	87119	06033		MID STATES WIRELESS		Check	
			E 01	005 760 720 401 000	Transportation Supplies		\$1,717.83
PO#:	Voucher #:	50709	Invoice	Invoice No: 205021228-1	1/26/2026	Paid Amt:	\$1,717.83
						Check Amount:	\$1,717.83
1ST	87120	1332		MINNTEX CITRUS INC.		Check	
			E 21	005 298 301 401 707	FFA Supplies		\$6,412.20
PO#:	Voucher #:	50655	Invoice	Invoice No: ACTIVITY ACCOUNT	1/26/2026	Paid Amt:	\$6,412.20
						Check Amount:	\$6,412.20
1ST	87121	1937		MN REGION 1 FFA NATIONAL CONVENTION		Check	
			E 21	005 298 301 401 707	FFA Supplies		\$420.00
PO#:	Voucher #:	50654	Invoice	Invoice No: ACTIVITY ACCOUNT	1/26/2026	Paid Amt:	\$420.00
						Check Amount:	\$420.00
1ST	87122	1367		MORRISSA FANNING		Check	
			E 21	005 298 301 401 715	Student Council Supplies		\$364.79
PO#:	Voucher #:	50759	Invoice	Invoice No: ACTIVITY ACCOUNT	1/26/2026	Paid Amt:	\$364.79
						Check Amount:	\$364.79

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
1ST	87123	1935		NAPA		Check	
			E 01	300 301 830 433 000			\$58.79
PO#:	Voucher #:	50710	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$58.79
						Check Amount:	\$58.79
1ST	87124	1656		NAVAGATE 360		Check	
			E 01	005 640 316 401 000			\$2,798.57
PO#:	Voucher #:	50744	Invoice	Invoice No: 48968	1/26/2026	Paid Amt:	\$2,798.57
						Check Amount:	\$2,798.57
1ST	87125	04828		NORMAN COUNTY INDEX		Check	
			E 01	005 110 000 380 000			\$300.00
PO#:	Voucher #:	50711	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$300.00
						Check Amount:	\$300.00
1ST	87126	04364		NW LINKS		Check	
			E 01	005 810 311 320 000			\$694.83
PO#:	Voucher #:	50712	Invoice	Invoice No: 16209	1/26/2026	Paid Amt:	\$694.83
						Check Amount:	\$694.83
1ST	87127	02750		NW SERVICE COOPERATIVE		Check	
			E 02	005 770 701 305 000			\$1,012.50
PO#:	Voucher #:	50713	Invoice	Invoice No: 12452	1/26/2026	Paid Amt:	\$1,012.50
						Check Amount:	\$1,012.50
1ST	87128	04196		OKLEE QUILTING SUPPLY		Check	
			E 01	300 331 830 433 000			\$380.34
PO#:	Voucher #:	50714	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$380.34
						Check Amount:	\$380.34
1ST	87129	00133		OTTERTAIL POWER COMPANY		Check	
			E 01	610 211 303 332 000			\$209.07
			E 01	005 810 000 332 000			\$12,372.11
			E 01	300 292 000 332 000			\$388.52
PO#:	Voucher #:	50715	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$12,969.70
						Check Amount:	\$12,969.70
1ST	87130	1629		PERFORMANCE FOOD SERVICE		Check	
			E 02	005 770 706 490 000			\$1,480.33
			E 02	005 770 705 490 000			\$287.00
			E 02	005 770 701 490 000			\$535.16
PO#:	Voucher #:	50717	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$2,302.49
						Check Amount:	\$2,302.49

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/16/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
1ST	87131	1658		PINE TO PRAIRIE COOP		Check
			E 01	300 399 000 394 000	Pine To Prairie Fees	\$2,597.00
PO#:	Voucher #:	50716	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt: \$2,597.00 Check Amount: \$2,597.00
1ST	87132	03605		PITNEY BOWES GLOBAL		Check
			E 01	005 110 000 329 000	Postage	\$213.00
PO#:	Voucher #:	50718	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt: \$213.00 Check Amount: \$213.00
1ST	87133	00220		R & L BUSING, LLC.		Check
			E 01	005 760 720 360 202	Transportation Contracted Basketball	\$914.20
			E 01	005 760 720 360 213	Transportation Contracts Danceline	\$1,213.02
PO#:	Voucher #:	50719	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt: \$2,127.22 Check Amount: \$2,127.22
1ST	87134	05124		REGENTS OF THE UNIVERSITY OF MINNESOTA		Check
			E 21	005 298 301 401 707	FFA Supplies	\$200.00
PO#:	Voucher #:	50656	Invoice	Invoice No: ACTIVITY ACCOUNT	1/26/2026	Paid Amt: \$200.00 Check Amount: \$200.00
1ST	87135	00852		REGION I		Check
			E 01	005 110 000 305 000	Fees For Services	\$4,020.06
PO#:	Voucher #:	50721	Invoice	Invoice No: 16095	1/26/2026	Paid Amt: \$4,020.06 Check Amount: \$4,020.06
1ST	87136	04638		ROBERT BRUGGEMAN		Check
			E 01	005 760 720 360 202	Transportation Contracted Basketball	\$1,136.07
			E 01	005 760 720 360 202	Transportation Contracted Basketball	\$503.35
			E 01	005 760 720 360 213	Transportation Contracts Danceline	\$780.85
PO#:	Voucher #:	50722	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt: \$2,420.27 Check Amount: \$2,420.27
1ST	87137	1426		SAMANTHA DELONG		Check
			E 21	005 298 301 401 705	Danceline Supplies	\$630.32
PO#:	Voucher #:	50657	Invoice	Invoice No: ACTIVITY ACCOUNT	1/26/2026	Paid Amt: \$630.32 Check Amount: \$630.32
1ST	87138	05633		SHI INTERNATIONAL CORP		Check
			E 01	005 105 000 530 000	Technology Equipment	\$50.00
PO#:	Voucher #:	50723	Invoice	Invoice No: 20622421	1/26/2026	Paid Amt: \$50.00 Check Amount: \$50.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
1ST	87139	1722		SQUIRES, WALDSPURGER & MACE, PA		Check	
			E 01 005 010 000 305 000	Legal/Audit/Consultants			\$2,897.00
PO#:	Voucher #:	50749	Invoice	Invoice No: 27719	1/26/2026	Paid Amt:	\$2,897.00
						Check Amount:	\$2,897.00
1ST	87140	05027		STANLEY GUNDERSON		Check	
			E 01 005 810 000 363 000	Snow Removal			\$13,850.00
PO#:	Voucher #:	50724	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$13,850.00
						Check Amount:	\$13,850.00
1ST	87141	02685		STEIN'S, INC.		Check	
			E 01 005 810 000 410 000	Custodial Supplies			\$396.56
PO#:	Voucher #:	50725	Invoice	Invoice No: 967517	1/26/2026	Paid Amt:	\$396.56
						Check Amount:	\$396.56
1ST	87142	1934		SYSO		Check	
			E 02 005 770 706 490 000	FFVP			\$1,235.42
			E 02 005 770 705 490 000	Food-Breakfast			\$3,720.82
			E 02 005 770 701 490 000	Food			\$6,910.10
PO#:	Voucher #:	50731	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$11,866.34
						Check Amount:	\$11,866.34
1ST	87143	00440		TEAM LABORATORY CHEMICAL, LLC		Check	
			E 01 005 810 000 410 000	Custodial Supplies			\$7,901.00
PO#:	Voucher #:	50726	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$7,901.00
						Check Amount:	\$7,901.00
1ST	87144	1071		TECH CHECK		Check	
			E 01 005 105 000 401 000	Technology Supplies			\$375.00
			E 01 005 105 000 305 000	Fees For Services			\$48.75
PO#:	Voucher #:	50727	Invoice	Invoice No: 64193	1/26/2026	Paid Amt:	\$423.75
						Check Amount:	\$423.75
1ST	87145	05676		THIRTEEN TOWNS NEWSPAPER		Check	
			E 01 005 110 000 380 000	Advertising			\$854.00
PO#:	Voucher #:	50728	Invoice	Invoice No: 26517	1/26/2026	Paid Amt:	\$854.00
						Check Amount:	\$854.00
1ST	87146	05458		TIMOTHY LAVOY		Check	
			E 01 005 760 720 360 000	Contracted Bus Drivers			\$2,663.22
PO#:	Voucher #:	50736	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt:	\$2,663.22
						Check Amount:	\$2,663.22

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
1ST	87147	1306		TRUE NORTH EQUIPMENT		Check
			E 01	005 810 000 353 000 Repair		\$1,696.08
PO#:	Voucher #:	50737	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt: \$1,696.08 Check Amount: \$1,696.08
1ST	87148	00032		TRUE VALUE		Check
			E 01	005 810 000 410 000 Custodial Supplies		\$86.92
			E 01	300 301 830 433 000 Voc-Ag Supplies		\$72.50
			E 01	300 361 830 433 112 Voc-Shop Supplies		\$109.00
PO#:	Voucher #:	50738	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt: \$268.42 Check Amount: \$268.42
1ST	87149	05672		TWIN VALLEY TIMES		Check
			E 01	005 110 000 380 000 Advertising		\$384.00
PO#:	Voucher #:	50739	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt: \$384.00 Check Amount: \$384.00
1ST	87150	01062		US FOODSERVICE		Check
			E 21	005 298 301 401 715 Student Council Supplies		\$1,040.64
PO#:	Voucher #:	50761	Invoice	Invoice No: ACTIVITY ACCOUNT	1/26/2026	Paid Amt: \$1,040.64 Check Amount: \$1,040.64
1ST	87151	1823		VALLA O'LOUGHLIN		Check
			E 01	100 203 000 430 000 Elementary Teacher Sup		\$34.38
PO#:	Voucher #:	50748	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt: \$34.38 Check Amount: \$34.38
1ST	87152	05725		VERIZON WIRELESS		Check
			E 01	005 810 000 320 000 Communications		\$172.60
PO#:	Voucher #:	50741	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt: \$172.60 Check Amount: \$172.60
1ST	87153	1824		VESTIS		Check
			E 01	100 203 000 401 000 Elem & Health Supplies/Laundry		\$239.91
			E 02	005 770 701 401 000 Food Service Supplies		\$553.71
PO#:	Voucher #:	50740	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt: \$793.62 Check Amount: \$793.62
1ST	87154	1312		VIKING COCA COLA		Check
			E 21	005 298 301 401 715 Student Council Supplies		\$1,753.50
PO#:	Voucher #:	50762	Invoice	Invoice No: ACTIVITY ACCOUNT	1/26/2026	Paid Amt: \$1,753.50 Check Amount: \$1,753.50

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/16/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
1ST	87155	1616		WEX		Check
			E 01 005 110 000 305 000	Fees For Services		\$242.00
PO#:	Voucher #:	50742	Invoice	Invoice No: 2295710	1/26/2026	Paid Amt: \$242.00 Check Amount: \$242.00
1ST	87156	04590		WHITE EARTH SANITATION		Check
			E 01 005 810 000 335 000	Garbage		\$1,554.16
PO#:	Voucher #:	50743	Invoice	Invoice No: JANUARY	1/26/2026	Paid Amt: \$1,554.16 Check Amount: \$1,554.16
Report Total:						\$770,351.06

Mahnomen Public School
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	\$338,223.26
02	Food Service	\$18,310.60
04	Community Service	\$185.74
21	Student Activity	\$12,464.59
28	Payroll Fund	\$401,166.87
Report Total		\$770,351.06

Athletics & Activities Program - Board Report – January 2026

Coach John Clark Jr. has been named one of the 2026 Minnesota Football Coaches Association Hall of Fame inductees! This distinguished honor recognizes Coach Clark's outstanding contributions to high school football, his leadership, and his lasting impact on our student-athletes throughout his career. We are incredibly proud of Coach Clark, his coaching staff, and the many teams/athletes he has worked with. Please join me in congratulating his accomplishments!

Congratulations to the Mahanomen High School Triple 'A' Award winners! The Minnesota State High School League Triple 'A' Award honors students who excel in Academics, Arts, and Athletics, and these students exemplify the very best of what it means to be a Thunderbird. Their achievements reflect balance, perseverance, and a commitment to excellence that inspires our entire district. Congratulations!

Congratulations to Blake McMullen who earned his 150th career win in December!

Winter Sports schedules are online via the Thunderbird Activity Calendar!

Co-op Pairing Leadership Update:

- Coaching Vacancies
 - Head Volleyball
 - Asst. Track
 - Asst. Baseball
- Uniform rotation: baseball, softball, girls track
- Next meeting is scheduled for: Feb 10, 2026

Co-op Pairing Committee Update:

- Next meeting is: TBD
- Major Date to be aware of: Mahanomen High School will host the Section 8A Track meet on May 29th, 2026.

MSHSL & Section information:

- Region 8A Team-Up Leadership Conference was unfortunately cancelled due to weather and low school participation on the make-up date. We look forward to attending next winter!

Community Education Program - Board Report – January 2026

- The Fall/Winter Community Education session was successful. A variety of classes were offered based on community input surveys.
- Spring session information can be found online at the Community Education Program page of the school website. Highlights include; apparel workshop (featuring our design technology), driver safety program (55+), floral bouquet making, rug painting, elementary volleyball camp, and more.
- Community Education is partnering with Arvig to offer Digital Life Skills workshops throughout the spring session as well, including:
 - Getting Started with Email
 - Facebook Basics for Staying Connected
 - Meet Your AI Helper
- VPK winter testing window is open and staff are working to get everyone tested and data entered for reporting. Another testing window will open in the Spring.
- Early Childhood Family Education winter activities are scheduled for January and February.
- Spring ECFE session brings in March
- Community Education Advisory Council - Next Meeting is February 9th, 2026 at 5:00PM. This group meets four (4) times per year. Looking for an interested board member to join, please contact Aimee if interested.
- Driver's Education Annual Report and Program Approval is due to DPS on Jan 30th.



American Indian Education Program
School Board Report
Date: January 26th, 2026

Budget Updates

- AIEA Funds Spend Down: \$93,563.16
 - Estimated to receive \$336,500.00 for 25/26 school year
- Title VI Funds Spend Down: \$46,172.90
 - Estimated to receive \$119,146.00 for 25/26 school year

Program Updates

We were able to hire a part-time High School Ojibwe Language, American Indian Culture & History teacher for the second half of the school year.

- Raeanna Connor, a 2019 Mahnomen High School alum, will be teaching two class periods:
 - 4th hour – Ojibwe Language I
 - 6th hour – American Indian Culture & History

Student Events & Activities

December Events

- In December, we hosted one larger event on the calendar—the AIE Winter Workshop. This workshop welcomed our AIE students and families into the school to handcraft a traditional Christmas gift together. We continue to see strong growth and support in our efforts to foster an environment where our American Indian students and families feel welcomed, valued, and comfortable.
- AIE Winter Workshop - Wednesday, December 10th, 6-8 PM
 - Stations include (need to register for, limited spaces available in each)
 - Woodworking - Christmas Tree with Kelly Phillips & Brent Miller
 - Ribbon Skirt/Shirt with LaKeisha Londo
 - Beaded Earrings with Courtney Stueness

- Hand Drums with Craig Bower
- Moccasin Earrings with Morrissa Fanning
- Tie Blankets with Curt Uran
- Dreamcatchers/Traditional Medicine Ornaments with Jess Goodwin
- Christmas movie & Popcorn with IYC for younger students
- Dinner will be served (Soup & Bread by Janice Chilton)

Liaison Staff Updates

The American Indian Education Program currently employs five liaison staff members who support students across the district:

- **Meredith McArthur-Thorpe** – Part-Time AIE Districtwide Liaison
 - 100 daily student contacts
 - 25 parent contacts
 - 0 home visit
 - Participated in 10 meetings
 - Part-Time ADSIS grant work
- **Jessica Goodwin** – Full-Time Attendance & Truancy Liaison
 - 116 daily student contacts
 - 49 parent contacts
 - 24 home visits
 - 104 attendance letters
 - Participated in 34 meetings
 - Regular meetings with the county, ICW, and collaborative partners
- **Kelly Phillips** – Full-Time Grades 10–12 Liaison
 - 159 daily student contacts
 - 27 parent contacts
 - 14 home visits
 - Participated in 2 meetings
 - 114 talking circles
 - Member of our Crisis Response Team
- **Curt Uran** – Full-Time Grades 7–9 Liaison
 - 172 daily student contacts
 - 15 parent contacts
 - 10 home visits
 - Participated in 2 meetings
 - Member of our Crisis Response Team
- **Lakeisha Londo** – Works with Elementary Liaison Students
 - 27 daily student contacts

- 0 parent contacts
- Participated in 3 meetings

Upcoming Meetings

- **AIPAC:** January 21 at 6:00 PM
- **Title VI:** Directly following AIPAC
- **JOM:** January 12th at 6:00 PM via Zoom

Upcoming Events

- **January**
 - White Earth Natural Resources will be in with different animal fur to share with preK-12th grade.
 - 8:30-1:30, open to preK-12th grade, walk-through
 - 7th hour - Cultural Pathways Class
 - 8th hour - LaKeisha's Ojibwe Language Class

Summary for the Board

During the second half of the school year, the American Indian Education Program was able to hire a part-time High School Ojibwe Language, American Indian Culture & History teacher. Raeanna Connor, a 2019 Mahnomen High School alum, is teaching Ojibwe Language I (4th hour) and American Indian Culture & History (6th hour). In December, we hosted our AIE Winter Workshop, welcoming students and families into the school for an evening of hands-on cultural activities, including woodworking, ribbon skirts and shirts, beading, hand drums, tie blankets, dreamcatchers, and more, along with dinner and youth activities. This event reflected continued growth and strong support for creating a welcoming, culturally affirming environment for our American Indian students and families. Looking ahead, January programming with White Earth Natural Resources will share animal furs with PreK–12 students. We are also actively planning additional winter activities, including a Winter Gathering Storytelling event, a Drum Social, ice fishing opportunities with elementary and high school classes, and more cultural experiences for our students and families.

High School Report-December 2025

- Students of the month: Natalie Noll, Waabino Littlewolf, Morgan Houdek, and Julian Lang
- Second semester beginning
- Incentive trip in February
- Snow-Daze week February 9th

Discipline report:

2025-26-130

2024-25-126

2023-24- 125

2022-23- 154

Attendance Percentages:

7th grade-93%

8th grade- 88%

9th grade-88%

10th grade-86%

11th grade-85%

12th grade- 89%

Total-88%

Class sizes as of 11.30.25:

7-55

8-56

9-53

10-40

11-48

12-46

Total: 298

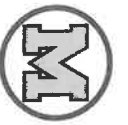


Mahnommen Secondary Discipline Summary by Grade

12/01/2025 - 12/23/2025

Year: 2025-2026
Report: IDS601

Description	07			08			09			10			11			12			Total
	Female	Male	Total	Female	Male	Total	Female	Male	Total	Female	Male	Total	Female	Male	Total	Female	Male	Total	
Academic Dishonesty (30)													1						1
Alcohol (01)																			
Amorous Activity (Am Act)																			
Arson (02)																			
Assault (03)												1							1
Attendance (24)																			
Back Talk (b talk)																			
Bomb (04)																			
Bomb Threat (05)																			
Bullying/Harassment (Includes CyberBullying) (31)	1		1																1
Bus Referral (Bus)																			
Cannabis (35)		1	1														1		1
Controlled Substances (prescription) (06)																			
Disruptive/Disorderly/Insubordination (08)	1	3	4		3	15			1		1			1	1				24
Extortion (09)																			
Fighting (10)																			
Gang Activity (11)																			
Hazing (26)																			
Hit Push Shove (HPS)		1	1																1
Homicide (28)																			
Illegal Drugs (13)																			
Inappropriate Language/Actions (lang)		2	2		11	11			1		1		1	1	1				17
Noon Restriction Redo (Redo)																			
Not Participating (NP)										1			1						1
On School Property without Permission (34)																			
Other (23)																			
Over-the-Counter Medications (14)																			



Mahnommen Secondary **Discipline Summary by Grade**

12/01/2025 - 12/23/2025

Year: 2025-2026
 Report: IDS601

Description	07			08			09			10			11			12			Total
	Female	Male	Total	Female	Male	Total	Female	Male	Total	Female	Male	Total	Female	Male	Total	Female	Male	Total	
Physical Contact (32)																			
Profanity (Prof)																			
Pyrotechnics (15)																			
Robbery (using force) (29)																			
Skipping (Skip)				2	4	6	1	1	2				1	4	5		4	4	17
Tardies (Tar)		2	2	9	11	20	9	2	11	1	1	2	1	8	9				44
Teacher Referral (TCH)		1	1	3	2	5													6
Technology (33)	1		1	4	2	6				1	1	2	2	2	2				10
Terroristic Threats (16)																			
Theft (17)																			
Threat/Intimidation (18)																			
Tobacco (19)		1	1	1		1								2	2				2
Unassigned Area (UN Area)																			
Vandalism/Property Related (20)																			
Verbal Abuse (21)					1	1													1
Weapon (22)																			
Totals	3	11	14	22	46	68	12	3	15	1	5	6	4	18	22	0	5	5	130

Student	DOB	New/drop	Add	Drop	Start date	Leave date	grade	To/From	Notes	Tech Accounts
		drop		1		summer	7	Waubun		
		drop		1		summer	9	Waubun		
		drop		1		summer	7	Waubun		
		drop		1		summer	8	Waubun		
		Return	1		9/2		9	from ALC		
		Return	1		9/2		7	from ALC		
	1/17/13	drop		1	summer		7	NCE		
	7/28/09	Return	1		9/2		11	from ALC		
		Return	1		9/2		9	from ALC		
	7/11/2013	New	1		9/2		7	from COLA	records received	
	10/21/2009	New	1		9/2		10	From Trek North	records received	
	9/25/09	drop		1	summer		9	to Waubun		
	1/21/10	return	1		9/2		10	from ALC		
		return	1		9/2		9	from COLA	records received	
	5/8/09	return	1		9/2		10	from COLA	records received	
	7/27/13	new	1		9/2		7	from COLA	records received	
	08/10/11	new	1		9/2		9	from COLA	records received	
	08/24/11	new	1		9/2		9	from NCE	records received	
		drop		1	summer		7	to COLA		
	2/19/09	return	1		9/3		11	From Bagley	records received	
		drop		1	summer		7	to Fosston		
		return	1		9/2		11	from Bagley	records received	
		return	1		9/3		9	from ALC		
		return	1		9/3		8	from COLA	records received	
		return	1		9/3		8	from ALC		
		return	1		9/3		12	From ND	records received	
		return	1		9/3		11	From ND	record received	
		return	1		9/3		8	From ALC		
		New	1		9/4		9	From Waubun	records received	
		New	1		9/4		8	From Waubun	records received	
		drop		1	9/2			to ALC		
		drop		1	9/2		8	to ALC		
		drop		1	9/2		10	to ALC		
		drop		1	9/2		8	Online		
		drop		1	9/2		9	to Red Lake		
		drop		1	9/4		8	to ALC		
		Return	1		9/5		12	from ALC		
		Return	1		9/5		12	from ALC		
		drop		1	summer		7	to Waubun		
		drop		1	summer		8	To Red Lake		
		drop		1	9/4		9	to ALC		
		return	1		9/9		8	from online		
		return	1		9/19		10			
		new	1		9/10		11	from Perham	records received	
		drop		1		9/5	8	to ALC		
		No show		1		9/2	7	no show		
		No show		1		9/2	9	no show		
		drop		1		8/16	8	to ALC		
		No show		1		9/2	8	no show		
		return	1			9/25	10	from Medical leave		
		drop		1		9/23	7	15 day drop		
		drop		1		10/2	9	to ALC		
		drop		1		10/3	12	to aLC		
		drop		1		10/10	7	to Waubun		
		drop		1		10/10	11	to ALC		
		drop		1		10/13	10	To online		
		drop		1		10/23	11	15 day drop		
		drop		1		10/24	8	15 day drop		
		drop		1		10/28	9	to ALC		
		drop		1		10/28	11	to ALC		
		drop		1		10/28	7	to COLA		
		New	1		11/4		9	from COLA		
		return	1		11/17		11	From Grand Rapids		
		drop		1	11/17		8	to ALC		
		drop		1	11/25		7	to MN Connections		
		drop		1	11/26		7	to West Fargo		
		drop		1	12/2		10	15 day drop		
		drop		1	12/8/25		11	15 day drop		
		drop		1	12/9/25		10	15 day drop		
		drop		1	12/11/25		8	to Waubun		
		drop		1	12/9/25		9	15 day drop		
		drop		1	1/13		7	to Waubun		
		return	1		1/20		9	from Waubun		
		return	1		1/20		10	from ALC		
		return	1		1/20		11	from ALC		
		New	1		1/20		7	from Bemidji		
		New	1		1/20		8	from Bemidji		
totals			35	42						



January - Elementary Assistant Principal's Report

Elementary Christmas Program

The new format seemed to go well. We did have some complaints at the time, primarily, because we were only using one entrance. Teachers reported that the building felt safer because students came back to their rooms. Parents went around the building and checked students out as needed. The music teachers reported that it was much less stressful for them.

Ice Cream Incentive:

I am keeping track of the number of days that the elementary school has no referrals! I have a display on the wall outside of my office. Each scoop of ice cream represents a day of 0 referrals. When the ice cream scoops reach the ceiling then we will all have an ice cream cup treat to celebrate our commitment to T-Bird Pride!

Behavior Update:

Addition of "Waking the Track" - When students have referrals, instead of having our 3rd- 5th grade students sit in the office or go up to the Resource Room during recess, these students have been walking the track. This way they are outside, getting some physical activity and also receiving a consequence for their actions.

25-26 Second Quarter - 161 Referrals

24-25 Second Quarter - 205 Referrals

23-24 Second Quarter - 350 Referrals

Out of 161- 138 or 86% were boys

Out of 161 -118 or 73% were boys in 3rd-6th grade

4th Grade Behavior Challenge

After implementing a goal of reducing referrals for the second quarter from 48 to 28 our 4th graders really turned things around. They ended the quarter with 38 referrals, not meeting their goal but reducing the overall total by 20%. Also, the number of referrals in the area of hitting, pushing and shoving decreased as well.

Perfect Attendance - December

Grade	Students with Perfect Attendance
Kindergarten	9/40
First	12/27
Second	8/30
Third	12/48
Fourth	10/39
Fifth	7/44
Sixth	10/44

Overall Classroom Attendance Average: 87.91%

Top Classrooms:

- **Ms. Haverkamp - 92.44%**
- **Mrs. O'Loughlin- 91.76**



Superintendent's Report

January 26, 2026

1. Highlights

- Community Support for Trey: As Trey continues to face serious student health challenges, our staff and community have been rallying around him and his family with strong support.
- Summer Rec Programming Survey: A community survey will be sent out to gather feedback to be shared at the February board meeting.

2. Operations & Facility Updates

- Construction punchlist, waxing of floors, and other building work over winter break
- Began development of a 2026–2027 school calendar draft with a team approach and plans to gather feedback
- Working on increasing CTE (Career & Technical Education) courses and opportunities.

3. Staffing & Personnel

- Ojibwe Language & Culture: Raeanna Conner hired to support culture & language programming.
- We have several positions posted, including: Special Education teachers, CTE teachers, paraprofessionals, and substitutes.
- We've seen a rise in applications since our last board meeting, including recently holding three interviews in one day — a great sign of increased interest in joining our team.
- Teacher Apprenticeship Program: Informational session scheduled for February 9 to support paraprofessionals pursuing licensure pathways while working with students. This program is an excellent recruitment and retention tool, helping us grow paraprofessionals into future teachers.

4. Committee Meetings Summary

[25-26 Committee Meeting Cycle](#) - As part of our district goal to enhance transparency and encourage community involvement, committee meeting dates and materials will be posted on BoardBook moving forward.

- **Buildings & Grounds Committee** – Met this evening immediately preceding the board meeting; a summary will be provided at the next board meeting.
- **Meet & Confer** - Meeting will be scheduled after new board committees are assigned as part of tonight's organizational meeting.