

**VISITOR AGENDA
MAHNOMEN PUBLIC SCHOOLS
REGULAR MEETING MAY 18, 2026
MONDAY, MAY 18, 2026
6:00 PM SCHOOL BOARD CONFERENCE ROOM**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL:
Board Members Present: _____Chris Otto, _____Nicole Ose, _____Ashley Neis,
_____Kimberly Scott-Neisen, _____Traci Turner, _____Craig Bower
4. ADOPTING THE AGENDA
As presented or modified
5. VISITORS AND GUEST COMMENTS
6. MONTHLY ROUTINE CONSENT BUSINESS
Minutes from previous School Board Meetings
Bills
Financial Reports
Donations
7. 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).
8. COMMITTEE AND SCHOOL BOARD REPORTS
9. ADMINISTRATION REPORTS
10. DISCUSSION ITEMS
 - 10.1. Phone Input
Discuss phone input
 - 10.2. Sexual Abuse Awareness & Prevention Curriculum Discussion
Sexual Abuse Awareness & Prevention Curriculum Discussion
 - 10.3. Potential Donation from Enbridge Discussion
Potential Donation from Enbridge Discussion
 - 10.4. Strategic Planning Update - Partnership with True North
Strategic Planning Update - Partnership with True North
 - 10.5. Discussion of the Potential Addition of a Gun Safe to the SRO office
SRO Victoria Lafriniere will be present to answer questions, and the Sheriff may also attend for discussion/support

11. ACTION ITEMS

- 11.1. Election Resolution Establishing Dates for Filing for School Board
Election Resolution Establishing Dates for Filing for School Board
- 11.2. Rekeying of Building - Quote
Rekeying by Bonded Lock as presented in the attached quote.
- 11.3. Calendar Approval - Minor Changes
Calendar Approval - Minor Changes
- 11.4. Updated Apprenticeship MOU
Updated Apprenticeship MOU

12. PERSONNEL TOPICS

- Resignations
- Hiring
- Lane Change
- Other

- 12.1. Approve the hire of Kaitlyn Andrs as ELA teacher for 26-27 school year.
Approve the hire of Kaitlyn Andrs as ELA teacher for 26-27 school year.
- 12.2. Approve the hire of Jon Starkey as the AD & Elementary Dean of Students for 26-27 school year.
Approve the hire of Jon Starkey as the AD & Elementary Dean of Students for 26-27 school year.
- 12.3. Approve the hire of Meredith McArthur-Thorpe as District Assessment Coordinator (DAC) for the 2026-2027 school year.
Approve the hire of Meredith McArthur-Thorpe as District Assessment Coordinator (DAC) for the 2026-2027 school year.
- 12.4. Non-Renewal of Employment of Probationary Clerical Paraprofessional Betty Gunderson, effective at the end of the 26-27 school year.
Non-Renewal of Employment of Probationary Clerical Paraprofessional Betty Gunderson, effective at the end of the 26-27 school year.
- 12.5. Non-Renewal of Employment of Probationary Paraprofessional Emily Fox, effective at the end of the 26-27 school year.
Non-Renewal of Employment of Probationary Paraprofessional Emily Fox, effective at the end of the 26-27 school year.
- 12.6. Non-Renewal of Employment of Probationary Paraprofessional Haylee Onstad, effective at the end of the 26-27 school year.
Non-Renewal of Employment of Probationary Paraprofessional Haylee Onstad, effective at the end of the 26-27 school year.

- 12.7. Termination of Employment of Paraprofessional
Termination of Paraprofessional Tricia Simon
- 12.8. Employee Assignments SY2026-27
Employee Assignments SY2026-27
- 12.9. Approve the 2026-2027 Individual Employment Agreements for Ike Hills and
Desi Linden
Approve the 2026-2027 Individual Employment Agreements for Ike Hills and Desi
Linden
- 12.10. Approval of Retirement – Terry Handyside
Approval of Retirement - Terry Handyside
- 12.11. Approval of Resignation – Jared Tracy, Paraprofessional, Effective End of the
2025–2026 School Year
Approval of Resignation - Jared Tracy, Paraprofessional, Effective End of the 2025-
2026 School Year

MINUTES
REGULAR MONTHLY BOARD MEETING AGENDA
I.S.D. NO. 432, MAHNOMEN, MINNESOTA
April 20, 2026

CALL TO ORDER at 6:03 pm by Chris Otto.

PLEDGE OF ALLEGIANCE

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

Staff and visitors: Ike Hills, Morrissa Fanning, Samantha DeLong and Michelle Fjeld. Ashley Bunker and Mahnomen Pioneer Representative, Sue Kraft.

ADOPTING THE AGENDA-

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

VISITORS/PRESENTERS IN ATTENDANCE SPEAKING AT THIS MEETING. None

MONTHLY MINUTE AND FINANCE CONSENT BUSINESS

MOTION BY Ose to approve the March 23, 2026 Regular Meeting Minutes as well as monthly financial claims for April 14, 2026 totaling \$929,625.61 with check numbers 87393-87522 and also accept the following donations. **SECONDED BY** Turner. **VOTE-u/c**

Resolution Accepting Donation

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

RESOLUTION ACCEPTING DONATIONS

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 Mahanomen Public School District, ISD #432, gratefully accepts the following donations as identified below:

Donor	Item	Designated Purpose (if any)
Viking Coca-Cola	\$712.08	Student Council
Mahanomen Area Parent Teachers	\$250.00	Student Council Prom
City of Mahanomen	\$200.00	Student Council Prom
McCullum Insurance	\$200.00	Student Council Prom
Mahanomen Firemen's Relief	\$200.00	Student Council Prom
Hoban's Plumbing & Heating	\$150.00	Student Council Prom
Arvig	\$150.00	Student Council Prom
Deerwood Bank	\$50.00	Student Council Prom
R & P Ennen	\$50.00	Student Council Prom
White Earth Tribal Council	\$500.00	Student Council Prom
Gordon Construction	\$1000.00	Student Council Prom
Carrott's Auto Body	\$50.00	Student Council Prom
ProAg Services	\$50.00	Student Council Prom

The vote on adoption of the Resolution was as follows:

Aye: Bower, Turner, Neis, Ose and Otto

Nay:

Absent: Neisen

Whereupon, said Resolution was declared duly adopted.

COMMUNICATIONS-Thank you note and Street Cleaning 4-21-26

STUDENT REPRESENTATIVE, COMMITTEE, AND SCHOOL BOARD REPORTS-

ADMINISTRATION REPORTS-

AIE Report-report submitted

Assistant Elementary Principal Report-report submitted

High School Principal Report-report submitted.

Superintendent Report: report submitted.

DISCUSSION ITEMS-

Summer Programming
Yondr Pouch Implementation
Substitute Staffing
Strategic Planning

ACTION ITEMS

SRO Office Security Equipment-Discussion only

Adopt the Revised Budget for FY-26

MOTION BY Turner to adopt the Revised Budget for FY-26 as follows:

Fund	Revenue	Expenditures
01 General	\$13,296,900	\$13,110,387
02 Food Service	\$ 504,350	\$ 575,570
04 Community Service	\$ 120,861	\$ 204,705
07 <u>Debt Redemption</u>	<u>\$783,516</u>	<u>\$ 830,500</u>
TOTALS	\$14,705,627	\$ 14,721,162
Construction (restricted funds)	\$4,000,000	\$3,380,000

Total Expenditures= \$18,101,162.00

SECONDED BY Bower. VOTE-u/c

2026-2027 Calendar

MOTION BY Neis to approve the 2026-2027 School Calendar as presented. SECONDED BY Turner. VOTE-u/c

School Group Health Insurance

Action to Recognize the School Group Health Insurance Provider

MOTION BY Neis to approve NWSC for health insurance provider for the district’s employee health insurance plans and approve the FY-26 school group health insurance rates for the district’s four health insurance plans, with the NWSC insurance pool, monthly single/family rates as follows.

HSA/VEBA option to go with all the CDHP plans;

1. MSI PP MN 1700-0% (HSA/VEBA)- \$1,290.82/mo. single & \$3,513.26/mo. family
2. MSI PP MN 3300-0% (HSA/VEBA) \$1,290.82/mo. single & \$3,106.66/mo. family
3. MSI PP MN 3300-20% (HSA/VEBA)- \$1,060.46/mo. single & \$2,886.32/mo. family
4. MSI PP MN 6650-0% (HSA/VEBA) \$949.38/mo. single & \$2,583.98/mo. family

SECONDED BY Bower. VOTE-u/c

School Nurse Contract with White Earth Public Health

MOTION BY Bower to approve the School Nurse Contract with White Earth Public Health for the 2026-2027 program year as presented. SECONDED BY Neis. VOTE-

Extended Field Trips

MOTION BY Ose to approve the request from the FFA for an overnight field trip to the State Convention April 19-21, 2026 to St. Paul, MN. SECONDED BY Bower. VOTE-u/c

MOTION BY Turner to approve the request from the Ojibwe Quiz Bowl for an overnight field trip to International Falls for a competition May 7-8, 2026. SECONDED BY Neis. VOTE-u/c

Federal Programs/Impact Aid Spring Hearing Meeting

MOTION BY Neis to set May 4th at 7:00 p.m. in the High School Library as the time and location for the District's Spring Federal Programs/Impact Aid Hearing Meeting. SECONDED BY Bower. VOTE-u/c

Teacher Apprenticeship Program MOUs

MOTION BY Ose to approve the Teacher Apprenticeship Program MOUs as presented. SECONDED BY Turner. VOTE-u/c

Cleaning Equipment

MOTION BY Bower to approve purchasing cleaning equipment from Brenco per quotes. SECONDED BY Ose. VOTE-u/c

PERSONNEL TOPICS-

Resignation

MOTION BY Neis to accept the resignation of Morrissa Fanning as Student Council Advisor/Concessions effective at the end of the 2025-2026 school year. SECONDED BY Turner. VOTE-u/c

Hiring

MOTION BY Ose to approve the creation of an Elementary Dean of Students position for the 2026-2027 school year and authorize administration to post and fill the position. SECONDED BY Turner. VOTE-u/c

MOTION BY Neis to approve the hiring of Laura Keller, Health/CTE Business Teacher for the 2026-2027 school year pending licensure. SECONDED BY Turner. VOTE-u/c

MOTION BY Turner to approve the hiring of Brad Riggle, CTE Business Teacher for the 2026-2027 school year pending licensure. SECONDED BY Ose. VOTE-u/c

ADJOURNMENT-

MOTION BY Turner to adjourn the meeting at 7:01 p.m. SECONDED BY Bower. 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
 Mahnomon, Minnesota
 RECONCILIATION OF CASH REPORT TO THE BOARD April 30, 2026

	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	\$9,219,960.94	\$240,541.78	\$245,627.08	\$0.00	\$79,995.22	\$95,236.46	(\$82,263.23)	\$9,799,098.25
Receipts	\$1,539,712.29	\$63,281.62	\$1,980.00	\$0.00	\$0.00	\$7,304.56	\$422,569.49	\$2,034,847.96
Expenditures	\$1,266,577.95	\$61,853.41	\$16,815.41	\$0.00	\$0.00	\$27,642.78	\$418,153.88	\$1,791,043.43
TOTAL CASH	\$9,493,095.28	\$241,969.99	\$230,791.67	\$0.00	\$79,995.22	\$74,898.24	(\$77,847.62)	\$10,042,902.78

Bank Balance	\$10,165,101.56 *
Adjustments	\$257.17
Outstanding Checks	\$122,455.95
Reconciled Balance	\$10,042,902.78 *
Investments	\$0.00
TOTAL CASH & INVESTMENTS	\$10,042,902.78 *

+

Amber Simon
5-4-26

MAHNOMEN PUBLIC SCHOOL

YEAR-TO-DATE REVENUE AS A % OF BUDGET

	2025 - 2026		
FUND:	BUDGET	YTD	%
GENERAL:	\$13,296,900	\$11,640,698	87.54%
FOOD SERVICE:	\$504,350	\$398,880	79.09%
COMMUNITY ED:	\$120,861	\$118,346	97.92%
DEBT SERVICE:	\$783,516	\$622,272	79.42%
TOTAL:	\$14,750,627	\$12,780,196	86.64%
As of 04/30/2026			

Budget as of 4/20/2026

MAHNOMEN PUBLIC SCHOOL			
EXPENDITURE BUDGET 2025 - 2026			
GENERAL	BUDGET	YTD	%
Salaries & Wages	\$6,792,100	\$4,840,613	71.27%
Employee Benefits	\$2,506,282	\$1,789,104	71.38%
Purchased Services, Repair, Travel	\$3,126,150	\$2,398,157	76.71%
Fuel, Supplies & Textbooks	\$907,395	\$628,700	69.29%
Capital Expenditures	\$3,102,500	\$2,797,639	90.17%
Dues, Membership & Misc	\$20,960	\$12,426	59.28%
2016D	\$35,000	\$34,357	98.16%
TOTAL GENERAL	\$16,490,387	\$12,500,996	75.81%
FOOD SERVICE	BUDGET	YTD	%
Salaries & Wages	\$207,000	\$169,145	81.71%
Employee Benefits	\$57,120	\$46,918	82.14%
Purchased Services, Repair, Travel	\$6,700	\$7,486	111.73%
Food & Supplies	\$299,750	\$222,403	74.20%
Capital Expenditures	\$5,000	\$0	0.00%
Dues, Membership & Misc	\$0	\$0	0.00%
TOTAL FOOD SERVICE	\$575,570	\$445,952	77.48%
COMMUNITY SERVICE	BUDGET	YTD	%
Salaries & Wages	\$152,000	\$101,538	66.80%
Employee Benefits	\$44,555	\$29,768	66.81%
Purchased Services & Travel	\$3,250	\$1,792	55.14%
Supplies	\$4,900	\$2,110	43.06%
Equipment	\$0	\$0	0.00%
Interest Expense	\$0	\$0	0.00%
Dues, Membership & Misc	\$0	\$0	0.00%
TOTAL COMMUNITY SERVICE	\$204,705	\$135,208	66.05%
DEBT REDEMPTION	\$837,250	\$836,643	99.93%
TOTALS	\$17,532,342	\$13,918,799	79.39%
As of April 30, 2026			
Budget as of April 2026			

9982

Pinehurst Resort LLC
27345 County Road 4
Naytahwaush, MN 56566
(218)935-5745

United Valley Bank
326 US HWY 59 Po box 378
Mahnomon, MN 56566
77-164/913

04/08/2026

PAY TO THE
ORDER OF

Mahnomon High School

\$ **100.00

One hundred and 00/100*****

DOLLARS

PROTECTED AGAINST FRAUD

Mahnomon High School
P.O. Box 319
Mahnomon, MN 56557



[Handwritten signature]

From 2026

MEMO

⑈009982⑈ ⑆091301640⑆ ⑆137⑆920⑆

*Student Council
from donation
Activity Acct*

EXPENSE CHECK

57056



MIDWEST BANK

105 East Soo St
P.O. Box 40
Parkers Prairie, MN 56361-0040
(218) 338-6054

DATE
4/29/2026

TO THE ORDER OF MAHNOMEN PUBLIC SCHOOLS
PAY ONE HUNDRED and 00/100*****

Amount
\$100.00

MAHNOMEN PUBLIC SCHOOLS
ATTN: ACTIVITIES DEPARTMENT
PO BOX 319
MAHNOMEN, MN 56557

AUTHORIZED SIGNATURE

⑈ 57056⑈ ⑆ 091213673⑆ 4170932⑈

No. 57056

Date	Invoice Number	Description	Amount
4/29/2026	BR 1 LETTER 04/202	2026 SECTION 8A TRACK & FIELD CHAMPIONSHIPS	100.00

Track Donation

Amount Due: 100.00 W/H Amount: 0.00 Net Amount: 100.00

Office Copy - AP Check#: 57056

No. 57056

Paid To - MAHNOMEN PUBLIC SCHOOLS Date: 4/29/2026

Date	Invoice Number	Description	Amount
4/29/2026	BR 1 LETTER 04/202	2026 SECTION 8A TRACK & FIELD CHAMPIONSHIPS	100.00

Amount Due: 100.00 W/H Amount: 0.00 Net Amount: 100.00

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER. THE BACK OF THIS DOCUMENT INCLUDES A TAMPEN EVIDENT CHEMICAL WASH WANNING BOX.



DEERWOOD BANK

P.O. BOX 628, BRAINERD, MN 56401
www.deerwoodbank.com

4/23/2026

124246

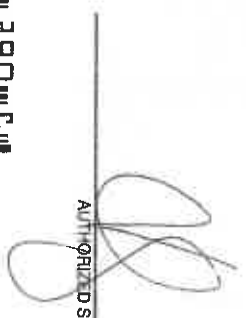
PAY TO THE ORDER OF MAHNOMEN HIGH SCHOOL

\$ 200.00

TWO HUNDRED and 00/100***** DOLLARS

MAHNOMEN HIGH SCHOOL
ATTN: ACTIVITIES DEPARTMENT
PO BOX 319
MAHNOMEN, MN 56557

MEMO Memo: 04/20/2026


AUTORIZED SIGNATURE



⑈ 1 2 4 2 4 6 ⑈ ⑆ 0 9 1 9 0 7 1 2 5 ⑆ ⑆ 0 1 0 0 2 9 0 ⑈ ⑆ ⑈

DEERWOOD BANK #012906

124246

<u>Date</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
4/21/2026	04/20/2026	2026 SECTION 8X TRACK & FIELD CHAMPIONSHIPS	200.00

*Track Donation
Activity Account*

Amount Due: 200.00

W/H Amount: 0.00

Net Amount: 200.00

GOOD NEWS FELLOWSHIP
PO BOX 161
GARY, MN 56545

590
75-993/912

4-15-2026
Date



Pay to the Order of Mahnomen School

\$ 200⁰⁰/₁₀₀

Two hundred & 00/100

Dollars Photo Safe Deposit® Details on back

Ultima Bank Minnesota
www.ultimabank.com
800-421-2588

For _____

Kay Oakland

⑆091209933⑆ 1073000 0590

May donation
School

Mahnomen Public School
 Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/21/2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
1ST	87530	01507		EDUCATION MINNESOTA-MAHNOMEN		Check	
			B 28	215 025	Professional Dues Payable		\$7,493.08
PO#:	Voucher #:		51172	Invoice	invoice No: M2026100		Paid Amt: \$7,493.08 Check Amount: \$7,493.08
1ST	87531	03128		MADISON NATIONAL LIFE INSURANCE		Check	
			B 28	215 027	Life Ins. Payable		\$645.28
			B 28	215 027	Adjust to bill		(\$38.43)
PO#:	Voucher #:		51175	Invoice	invoice No: M2026100		Paid Amt: \$606.85 Check Amount: \$606.85
1ST	87532	05592		MINNESOTA CHILD SUPPORT PAYMENT CENTER		Check	
			B 28	215 030	Garnishment		\$528.00
PO#:	Voucher #:		51185	Invoice	invoice No: M202610		Paid Amt: \$528.00 Check Amount: \$528.00
1ST	87533	04687		NCPERS MINNESOTA		Check	
			B 28	215 024	PERA Life Insurance Payable		\$32.00
PO#:	Voucher #:		51178	Invoice	invoice No: M2026100		Paid Amt: \$32.00 Check Amount: \$32.00
1ST	87534	05858		THE OMNI GROUP		Check	
			B 28	215 005	Tax Shelter Annuities Payable		\$10,305.28
PO#:	Voucher #:		51174	Invoice	invoice No: M2026100		Paid Amt: \$10,305.28
			B 28	215 005	Tax Shelter Annuities Payable		\$8,061.45
PO#:	Voucher #:		51170	Invoice	invoice No: M2026100		Paid Amt: \$8,061.45
			B 28	215 005	Tax Shelter Annuities Payable		\$3,437.00
PO#:	Voucher #:		51180	Invoice	invoice No: M2026100		Paid Amt: \$3,437.00 Check Amount: \$21,803.73
1ST	87535	1187		UNITED VALLEY BANK		Check	
			B 28	215 020	HSA/VEBA		\$700.00
PO#:	Voucher #:		51171	Invoice	invoice No: M2026100		Paid Amt: \$700.00 Check Amount: \$700.00
1ST	87536	1231		WEN CSP PAYMENT CENTER		Check	
			B 28	215 030	Garnishment		\$60.00
PO#:	Voucher #:		51181	Invoice	invoice No: M2026100		Paid Amt: \$60.00 Check Amount: \$60.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/21/2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
IST	87537	01054		BRUGGEMANS		Check	
			E 01	300 331 830 433 000	Home Ec Supplies		\$742.83
PO#:	Voucher #:	51186	Invoice	Invoice No: MAY	5/1/2026	Paid Amt:	\$742.83
						Check Amount:	\$742.83
IST	87538	05949		2 LOONS LETTERS & THREADS		Check	
			E 01	100 050 000 401 113	Elem Collaborative Supplies		\$487.50
PO#:	Voucher #:	51187	Invoice	Invoice No: 1296	5/18/2026	Paid Amt:	\$487.50
						Check Amount:	\$487.50
IST	87539	06013		ACT		Check	
			E 01	300 211 000 461 000	Standardized Tests		\$1,729.00
PO#:	Voucher #:	51188	Invoice	Invoice No: 37891	5/18/2026	Paid Amt:	\$1,729.00
						Check Amount:	\$1,729.00
IST	87540	1994		ADVENTURE ZONE		Check	
			E 01	300 280 320 366 000	Travel		\$397.98
PO#:	Voucher #:	51190	Invoice	Invoice No: 3119	5/18/2026	Paid Amt:	\$397.98
						Check Amount:	\$397.98
IST	87541	1517		ALLUMA		Check	
			E 01	300 211 000 305 000	Fees For Services		\$490.00
PO#:	Voucher #:	51191	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$490.00
						Check Amount:	\$490.00
IST	87542	06118		AMANDA OKESON		Check	
			E 01	005 620 343 401 000	Library General Supplies		\$950.00
			E 01	100 050 000 401 000	Elem Principal Expense		\$221.52
			E 01	100 203 313 401 000	A & I SUPPLIES		\$235.58
PO#:	Voucher #:	51192	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$1,407.10
						Check Amount:	\$1,407.10
IST	87543	05820		AMAZON CAPITAL SERVICES		Check	
			E 01	100 216 401 401 637	Title I Homeless Supplies		\$2,900.01
			E 01	005 105 000 401 000	Technology Supplies		\$22.99
			E 02	005 770 701 401 000	Food Service Supplies		\$199.51
			E 01	005 110 000 401 000	Business Office Supplies		\$134.62
PO#:	Voucher #:	51193	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$3,257.13
						Check Amount:	\$3,257.13
IST	87544	1566		ANDREA SIMON		Check	
			E 01	005 810 000 320 000	Communications		\$114.98
			E 01	005 020 000 401 000	Superintendent Supplies		\$39.75

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
1ST	87544	1566		ANDREA SIMON		Check	
		E 01 005 020 000 366 000		Travel			
PO#:	Voucher #:	51194	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$200.40
						Check Amount:	\$200.40
1ST	87545	04673		ANDREW JOHNSON		Check	
		E 01 300 270 000 430 000		History Supplies			
PO#:	Voucher #:	51195	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$27.98
						Check Amount:	\$27.98
1ST	87546	02563		APPLE INC.		Check	
		E 01 100 401 740 433 000		Speech Supplies			
PO#:	Voucher #:	51196	Invoice	Invoice No: MC65365991	5/18/2026	Paid Amt:	\$449.00
						Check Amount:	\$449.00
1ST	87547	05084		ARVIG		Check	
		E 01 005 810 000 320 000		Communications			
PO#:	Voucher #:	51197	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$315.67
						Check Amount:	\$315.67
1ST	87548	1817		ASHLEY NIRSCHL		Check	
		E 01 700 204 414 185 000		Non Public Staff Development			
PO#:	Voucher #:	51271	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$380.00
						Check Amount:	\$380.00
1ST	87549	1826		BECKER COUNTY MUSEUM		Check	
		E 01 100 203 000 369 000		Entry Fees/Field Trips			
PO#:	Voucher #:	51198	Invoice	Invoice No: 324	5/18/2026	Paid Amt:	\$215.00
						Check Amount:	\$215.00
1ST	87550	02407		BECKY EVENSON		Check	
		E 01 100 050 000 401 113		Elem Collaborative Supplies			
PO#:	Voucher #:	51279	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$205.00
						Check Amount:	\$205.00
1ST	87551	05927		BENCHMARK EDUCATION COMPANY		Check	
		E 01 100 203 302 460 000		Elementary Textbooks			
PO#:	Voucher #:	51199	Invoice	Invoice No: 598100	5/18/2026	Paid Amt:	\$96,937.30
						Check Amount:	\$96,937.30
1ST	87552	02909		BENDICKSON SCHOOL BUS SERVICE		Check	
		E 01 005 760 720 360 000		Contracted Bus Drivers			
PO#:	Voucher #:	51200	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$1,509.55
						Check Amount:	\$1,509.55

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/21/2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
IST	87553	1550		BERT BENDICKSON SCHOOL BUS INC		Check	
		E 01	005	760 720 360 000	Contracted Bus Drivers		\$2,346.25
PO#:	Voucher #:	51201	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$2,346.25
						Check Amount:	\$2,346.25
IST	87554	1990		BRENCO		Check	
		E 01	005	810 000 530 000	Equipment		\$14,900.00
PO#:	Voucher #:	51202	Invoice	Invoice No: 0185703	5/18/2026	Paid Amt:	\$14,900.00
						Check Amount:	\$14,900.00
IST	87555	00016		BRIC		Check	
		E 01	100	401 740 399 000	OT/PT Contract Services (Speech)		\$5,052.43
PO#:	Voucher #:	51282	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$5,052.43
		E 01	200	420 740 396 000	SpEd Salary Purchased		\$83,966.72
		E 01	200	420 740 397 000	SpEd Benefits Purchased		\$25,251.60
PO#:	Voucher #:	51204	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$109,218.32
						Check Amount:	\$114,270.75
IST	87556	01054		BRUGGEMANS		Check	
		E 01	300	402 740 433 000	DCD Supplies		\$61.20
PO#:	Voucher #:	51206	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$61.20
		E 02	005	770 701 495 000	Milk		\$33.81
		E 01	300	280 320 490 000	Food		\$662.42
		E 01	100	203 000 401 000	Elem & Health Supplies/Laundry		\$9.98
		E 01	300	331 830 433 000	Voc-FACS Supplies		\$893.30
PO#:	Voucher #:	51205	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$1,599.51
						Check Amount:	\$1,660.71
IST	87557	01054		BRUGGEMANS		Check	
		E 21	005	298 301 401 715	Student Council Supplies		\$47.45
PO#:	Voucher #:	51289	Invoice	Invoice No: ACTIVITY ACCOUNT	5/18/2026	Paid Amt:	\$47.45
						Check Amount:	\$47.45
IST	87558	05135		BSN SPORTS		Check	
		E 01	300	294 000 401 210	Boys Track Supplies		\$1,804.20
		E 01	300	296 000 401 210	Girls Track Supplies		\$549.20
PO#:	Voucher #:	51203	Invoice	Invoice No: 934059647, 934049211	5/18/2026	Paid Amt:	\$2,353.40
						Check Amount:	\$2,353.40

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/21/2026-5/31/2026 Period: 202601-202611 Void Status: N

Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
IST 87559	1554		BYTESPEED, LLC		Check	
	E 01 005 105 000 530 000		Technology Equipment			\$2,660.00
PO#: 3230	Voucher #: 51268	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$2,660.00
					Check Amount:	\$2,660.00
IST 87560	1793		CDW-G		Check	
	E 01 005 105 000 530 000		Technology Equipment			\$1,446.00
PO#: 3244	Voucher #: 51207	Invoice	Invoice No: AJIP37Y	5/18/2026	Paid Amt:	\$1,446.00
					Check Amount:	\$1,446.00
IST 87561	1235		CHARACTER CHALLENGE COURSE		Check	
	E 01 100 203 313 366 000		Travel			\$2,700.00
PO#: 3244	Voucher #: 51208	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$2,700.00
					Check Amount:	\$2,700.00
IST 87562	00192		CITY OF MAHNOMEN		Check	
	E 01 610 211 303 331 000		ALC Water/Sewer			\$151.12
	E 01 005 810 000 331 000		Water/Sewer			\$1,777.62
PO#: 3244	Voucher #: 51209	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$1,928.74
					Check Amount:	\$1,928.74
IST 87563	00051		COLE PAPERS		Check	
	E 01 005 810 000 410 000		Custodial Supplies			\$716.28
PO#: 3244	Voucher #: 51210	Invoice	Invoice No: 10707647, 10715231	5/18/2026	Paid Amt:	\$716.28
					Check Amount:	\$716.28
IST 87564	02181		COMMUNITIES COLLABORATIVE CONFERENCE		Check	
	E 01 700 204 414 366 000		Non Public Travel			\$1,045.95
PO#: 3244	Voucher #: 51212	Invoice	Invoice No: 202602	5/18/2026	Paid Amt:	\$1,045.95
					Check Amount:	\$1,045.95
IST 87565	1226		CRAIG BOWER		Check	
	E 01 300 280 320 305 000		Fees For Services			\$300.00
PO#: 3244	Voucher #: 51211	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$300.00
					Check Amount:	\$300.00
IST 87566	1429		DEBRA McNAMEE		Check	
	E 01 700 204 414 185 000		Non Public Staff Development			\$380.00
PO#: 3244	Voucher #: 51272	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$380.00
					Check Amount:	\$380.00

Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount
ST 87567	05264		DELANE SCHAUMBURG		Check	
	E 01 005 640 316 366 000		Travel			\$275.40
PO#:	Voucher #: 51213	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$275.40
					Check Amount:	\$275.40
ST 87568	05586		DL COMMUNITY & CULTURAL CENTER		Check	
	E 01 100 203 000 369 000		Entry Fees/Field Trips			\$215.00
PO#:	Voucher #: 51214	Invoice	Invoice No: 4839	5/18/2026	Paid Amt:	\$215.00
					Check Amount:	\$215.00
ST 87569	1993		GILLS ATHLETICS		Check	
	E 01 300 292 000 530 000		Athletic Equipment			\$1,025.70
PO#:	Voucher #: 51215	Invoice	Invoice No: 235703	5/18/2026	Paid Amt:	\$1,025.70
					Check Amount:	\$1,025.70
ST 87570	04342		GLACIER SALT, INC.		Check	
	E 01 005 810 000 410 000		Custodial Supplies			\$140.53
PO#:	Voucher #: 51216	Invoice	Invoice No: 153888	5/18/2026	Paid Amt:	\$140.53
					Check Amount:	\$140.53
ST 87571	1477		HALEY RASMUSSON		Check	
	E 01 700 204 414 185 000		Non Public Staff Development			\$380.00
PO#:	Voucher #: 51273	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$380.00
					Check Amount:	\$380.00
ST 87572	1241		HEADWATERS GOLF CLUB		Check	
	E 01 300 292 000 369 000		Entry Fees/Travel			\$420.00
PO#:	Voucher #: 51217	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$420.00
					Check Amount:	\$420.00
ST 87573	04900		INTERQUEST DETECTION CANINES		Check	
	E 01 005 715 342 310 000		Resource Officer/Interquest			\$340.00
PO#:	Voucher #: 51218	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$340.00
					Check Amount:	\$340.00
ST 87574	04576		J.W. PEPPER		Check	
	E 01 300 258 000 430 103		Band Supplies			\$284.10
	E 01 300 258 000 430 102		Choir Supplies			\$234.11
PO#:	Voucher #: 51219	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$518.21
					Check Amount:	\$518.21

Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount
IST 87575	1995		JEFF'S MUFFLER & AUTO REPAIR		Check	
	E 01 005 760 720 353 000		Bus Repair			\$123.50
PO#:	Voucher #: 51220	Invoice	Invoice No: 16691	5/18/2026	Paid Amt:	\$123.50
					Check Amount:	\$123.50
IST 87576	1022		JESSICA GILBERTSON		Check	
	E 01 005 640 316 366 000		Travel			\$73.95
PO#:	Voucher #: 51274	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$73.95
					Check Amount:	\$73.95
IST 87577	1591		JILL BISEK		Check	
	E 21 005 298 301 401 719		Music General Supplies			\$484.43
PO#:	Voucher #: 51289	Invoice	Invoice No: ACTIVITY ACCOUNT	5/18/2026	Paid Amt:	\$484.43
					Check Amount:	\$484.43
IST 87578	1112		JOHNSON CONTROLS FIRE PROTECTION LP		Check	
	E 01 005 810 000 353 000		Repair			\$777.35
PO#:	Voucher #: 51221	Invoice	Invoice No: 54008713	5/18/2026	Paid Amt:	\$777.35
					Check Amount:	\$777.35
IST 87579	00917		JOSTENS, INC.		Check	
	E 01 300 211 000 401 000		High School Supplies			\$2,893.35
PO#:	Voucher #: 51222	Invoice	Invoice No: 39465173, 39284931	5/18/2026	Paid Amt:	\$2,893.35
	E 01 300 211 000 401 000		High School Supplies			\$58.25
PO#:	Voucher #: 51275	Invoice	Invoice No: 1062530	5/18/2026	Paid Amt:	\$58.25
					Check Amount:	\$2,951.60
IST 87580	1860		KAYLA HELLER		Check	
	E 04 005 580 325 430 000		ECFE Supplies			\$36.32
PO#:	Voucher #: 51288	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$36.32
					Check Amount:	\$36.32
IST 87581	1998		KAYLA NELSON		Check	
	E 01 005 640 316 366 000		Travel			\$124.69
PO#:	Voucher #: 51276	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$124.69
					Check Amount:	\$124.69
IST 87582	1769		KELLY KLINKHAMMER		Check	
	E 21 005 298 301 401 707		FFA Supplies			\$215.00
PO#:	Voucher #: 51285	Invoice	Invoice No: ACTIVITY ACCOUNT	5/18/2026	Paid Amt:	\$215.00
					Check Amount:	\$215.00
IST 87583	1843		KEMPS LLC		Check	
	E 02 005 770 705 495 000		Milk-Breakfast			\$1,484.45

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount
ST	87583	1843	E 02	KEMPS LLC 005 770 701 495 000 Milk	5/18/2026	Check	\$2,756.85
PO#:		Voucher #:	51223	Invoice	Invoice No: MAY	Paid Amt:	\$4,241.30
						Check Amount:	\$4,241.30
ST	87584	03952	E 01	KIM KOCHMANN 303 331 830 433 000 Voc-FACS Supplies		Check	\$310.22
PO#:		Voucher #:	51224	Invoice	Invoice No: MAY	Paid Amt:	\$326.14
						Check Amount:	\$326.14
ST	87585	1262	E 01	KOEHLER & DRAMM 300 212 000 430 000 Art Supplies		Check	\$835.18
PO#:		Voucher #:	51225	Invoice	Invoice No: MAY	Paid Amt:	\$835.18
						Check Amount:	\$835.18
ST	87586	05148	E 01	KRJUM 005 110 000 380 000 Advertising		Check	\$482.50
PO#:		Voucher #:	51226	Invoice	Invoice No: MAY	Paid Amt:	\$482.50
						Check Amount:	\$482.50
ST	87587	1675	E 01	LAKES COMMUNITY COOPERATIVE 610 211 303 440 000 ALC Natural Gas/Propane		Check	\$432.96
			E 01	005 810 000 440 000 Natural Gas			\$17,925.86
			E 01	300 280 320 490 000 Food			\$770.17
			E 01	005 760 720 442 000 Bus/Van Fuel			\$3,064.47
PO#:		Voucher #:	51280	Invoice	Invoice No: MAY	Paid Amt:	\$22,193.46
						Check Amount:	\$22,193.46
ST	87588	1675	E 21	LAKES COMMUNITY COOPERATIVE 005 298 301 401 715 Student Council Supplies		Check	\$120.00
PO#:		Voucher #:	51291	Invoice	Invoice No: ACTIVITY ACCOUNT	Paid Amt:	\$120.00
						Check Amount:	\$120.00
ST	87589	00155	E 04	LAKESHORE LEARNING MATERIALS 005 580 325 530 000 ECFE Equipment		Check	\$3,089.88
PO#:	3239	Voucher #:	51227	Invoice	Invoice No: 93711784	Paid Amt:	\$3,089.88
						Check Amount:	\$3,089.88
ST	87590	05270	E 01	LARSON PARTS & REPAIR 005 760 720 353 000 Bus Repair		Check	\$1,765.61
PO#:		Voucher #:	51228	Invoice	Invoice No: MAY	Paid Amt:	\$1,765.61
						Check Amount:	\$1,765.61

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
IST	87591	00198		MAHNOMEN AUTO VALUE		Check	
		E 01	005	760 720 401 000			
				Transportation Supplies			\$197.83
PO#:		Voucher #:	51229	Invoice	5/18/2026	Paid Amt:	\$197.83
				Invoice No: MAY		Check Amount:	\$197.83
IST	87592	1508		MAHNOMEN BUILDING MATERIALS, LLC		Check	
		E 01	005	810 000 353 000			
				Repair			\$492.09
PO#:		Voucher #:	51230	Invoice	5/18/2026	Paid Amt:	\$492.09
				Invoice No: MAY		Check Amount:	\$492.09
IST	87593	03308		MAHNOMEN COUNTRY CLUB		Check	
		E 01	300	296 000 401 205			
				Girls Golf Supplies			\$850.00
		E 01	300	294 000 401 205			\$850.00
				Boys Golf Supplies			
PO#:		Voucher #:	51231	Invoice	5/18/2026	Paid Amt:	\$1,700.00
				Invoice No: MAY		Check Amount:	\$1,700.00
IST	87594	00102		MAHNOMEN PIONEER		Check	
		E 01	005	110 000 380 000			
				Advertising			\$889.90
PO#:		Voucher #:	51233	Invoice	5/18/2026	Paid Amt:	\$889.90
				Invoice No: MAY		Check Amount:	\$889.90
IST	87595	1702		MAHNOMEN PTSO		Check	
		E 01	100	216 401 401 638			
				Parent Involv Supplies			\$226.00
PO#:		Voucher #:	51232	Invoice	5/18/2026	Paid Amt:	\$226.00
				Invoice No: MAY		Check Amount:	\$226.00
IST	87596	05164		MARGARET MCMULLEN		Check	
		E 21	005	298 301 401 706			
				FCA Supplies			\$370.57
PO#:		Voucher #:	51189	Invoice	5/18/2026	Paid Amt:	\$370.57
				Invoice No: ACTIVITY ACCOUNT		Check Amount:	\$370.57
IST	87597	1999		MELISSA CALO		Check	
		E 01	700	204 414 185 000			
				Non Public Staff Development			\$380.00
PO#:		Voucher #:	51277	Invoice	5/18/2026	Paid Amt:	\$380.00
				Invoice No: MAY		Check Amount:	\$380.00
IST	87598	05752		MELISSA DAHL BENDICKSON		Check	
		E 01	610	211 303 356 000			\$650.00
				ALC Cleaning Services			
		E 01	005	810 000 356 000			\$13,700.00
				Cleaning Services			
PO#:		Voucher #:	51234	Invoice	5/18/2026	Paid Amt:	\$14,350.00
				Invoice No: MAY		Check Amount:	\$14,350.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount
ST	87599	06033		MID STATES WIRELESS		Check	
		E 01 005 105 000 401 000		Technology Supplies			\$493.10
PO#:	Voucher #:	51235	Invoice	Invoice No: 205021963	5/18/2026	Paid Amt:	\$493.10
						Check Amount:	\$493.10
ST	87600	1367		MORRISSA FANNING		Check	
		E 21 005 298 301 401 715		Student Council Supplies			\$18.16
PO#:	Voucher #:	51290	Invoice	Invoice No: ACTIVITY ACCOUNT	5/18/2026	Paid Amt:	\$18.16
						Check Amount:	\$18.16
ST	87601	00113		MSBA		Check	
		E 01 005 640 316 366 000		Travel			\$230.00
PO#:	Voucher #:	51237	Invoice	Invoice No: 15604-M4G1V5	5/18/2026	Paid Amt:	\$230.00
						Check Amount:	\$230.00
ST	87602	03186		NAFIS		Check	
		E 01 005 020 000 820 000		Dues-Membership			\$3,417.37
PO#:	Voucher #:	51239	Invoice	Invoice No: 2002731	5/18/2026	Paid Amt:	\$3,417.37
						Check Amount:	\$3,417.37
ST	87603	1935		NAPA		Check	
		E 01 300 301 830 433 000		Voc-Ag Supplies			\$216.89
PO#:	Voucher #:	51238	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$216.89
						Check Amount:	\$216.89
ST	87604	02750		NW SERVICE COOPERATIVE		Check	
		E 02 005 770 701 305 000		Fees For Services-Dietician			\$900.00
PO#:	Voucher #:	51240	Invoice	Invoice No: 12964	5/18/2026	Paid Amt:	\$900.00
						Check Amount:	\$900.00
ST	87605	03930		OFFICE SUPPLIES PLUS		Check	
		E 01 005 620 343 530 000		Library Equipment/Furniture			\$604.03
PO#:	Voucher #:	51241	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$604.03
						Check Amount:	\$604.03
ST	87606	00133		OTTERTAIL POWER COMPANY		Check	
		E 01 005 810 000 332 000		Electricity			\$16,703.66
		E 01 610 211 303 332 000		ALC Electricity			\$237.91
		E 01 300 292 000 332 000		Electricity			\$352.14
PO#:	Voucher #:	51242	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$17,293.71
						Check Amount:	\$17,293.71

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
IST	87607	02243		PAULA STOCK		Check	
		E 01	300	211 000 401 000	High School Supplies		\$28.85
PO#:	Voucher #:	51243	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$28.85
						Check Amount:	\$28.85
IST	87608	1629		PERFORMANCE FOOD SERVICE		Check	
		E 02	005	770 706 490 000	FFVP		\$1,001.78
		E 02	005	770 705 490 000	Food-Breakfast		\$1,331.58
		E 02	005	770 701 490 000	Food		\$2,472.94
PO#:	Voucher #:	51244	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$4,806.30
						Check Amount:	\$4,806.30
IST	87609	00852		REGION I		Check	
		E 01	005	110 000 305 000	Fees For Services		\$2,281.07
PO#:	Voucher #:	51245	Invoice	Invoice No: 16544	5/18/2026	Paid Amt:	\$2,281.07
						Check Amount:	\$2,281.07
IST	87610	04638		ROBERT BRUGGEMAN		Check	
		E 01	005	760 720 360 210	Transportation Contracts Track		\$2,768.09
		E 01	005	760 720 360 209	Transportation Contracts - BASEBALL		\$727.00
PO#:	Voucher #:	51246	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$3,495.09
						Check Amount:	\$3,495.09
IST	87611	03652		ROBERT LARSON		Check	
		E 01	300	640 316 366 000	Travel		\$362.50
PO#:	Voucher #:	51247	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$362.50
						Check Amount:	\$362.50
IST	87612	1599		SCHEELS		Check	
		E 01	300	280 320 401 000	General Supplies		\$2,005.58
PO#:	Voucher #:	51283	Invoice	Invoice No: 171644	5/18/2026	Paid Amt:	\$2,005.58
						Check Amount:	\$2,005.58
IST	87613	1703		SECURITAS TECHNOLOGY CORPORATION		Check	
		E 01	005	810 000 353 000	Repair		\$1,262.49
PO#:	Voucher #:	51248	Invoice	Invoice No: 6500007111	5/18/2026	Paid Amt:	\$1,262.49
						Check Amount:	\$1,262.49
IST	87614	1139		SHI		Check	
		E 01	005	105 000 401 000	Quote# 27249335 5/1/26-4/30/27		\$4,846.29
PO#:	Voucher #:	51281	Invoice	Invoice No: 21151512	5/18/2026	Paid Amt:	\$4,846.29
						Check Amount:	\$4,846.29

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/21/2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount
ST	87615	05734		SHOOTING STAR CASINO		Check	
		E 21	005	298 301 401 715			\$1,912.74
PO#:		Voucher #:	51287	Invoice	5/18/2026	Paid Amt:	\$1,912.74
				ACTIVITY ACCOUNT		Check Amount:	\$1,912.74
ST	87616	1996		SOCIAL SCHOOL4EDU		Check	
		E 01	005	640 316 366 000			\$500.00
		E 01	005	110 000 820 000			\$595.00
PO#:		Voucher #:	51250	Invoice	5/18/2026	Paid Amt:	\$1,095.00
				14-4780		Check Amount:	\$1,095.00
ST	87617	1722		SQUIRES, WALDSPURGER & MACE, PA		Check	
		E 01	005	010 000 305 000			\$904.00
PO#:		Voucher #:	51252	Invoice	5/18/2026	Paid Amt:	\$904.00
				Legal/Audit/Consultants		Check Amount:	\$904.00
ST	87618	05027		STANLEY GUNDERSON		Check	
		E 01	005	810 000 363 000			\$9,900.00
PO#:		Voucher #:	51251	Invoice	5/18/2026	Paid Amt:	\$9,900.00
				MAY		Check Amount:	\$9,900.00
ST	87619	1934		SYSCO		Check	
		E 01	100	216 401 490 638			\$384.97
		E 02	005	770 706 490 000			\$1,437.84
		E 02	005	770 705 490 000			\$7,456.62
		E 02	005	770 701 490 000			\$13,848.02
		E 02	005	770 701 490 000			\$119.72
PO#:		Voucher #:	51253	Invoice	5/18/2026	Paid Amt:	\$23,247.17
				MAY		Check Amount:	\$23,247.17
ST	87620	1707		TAMIE RODENWALD		Check	
		E 01	300	280 320 305 000			\$500.00
PO#:		Voucher #:	51254	Invoice	5/18/2026	Paid Amt:	\$500.00
				MAY		Check Amount:	\$500.00
ST	87621	05789		TC LIGHTING SUPPLIES & RECYCLING		Check	
		E 01	005	810 000 335 000			\$468.99
PO#:		Voucher #:	51284	Invoice	5/18/2026	Paid Amt:	\$468.99
				1354		Check Amount:	\$468.99

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
IST	87622	1684		TCH		Check	
		E 01 005 810 000 353 000		Repair			
PO#:	Voucher #:	51255	Invoice	Invoice No: PS123921799	5/18/2026	Paid Amt:	\$331.00
						Check Amount:	\$331.00
IST	87623	00440		TEAM LABORATORY CHEMICAL, LLC		Check	
		E 01 005 810 000 410 000		Custodial Supplies			
PO#:	Voucher #:	51256	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$3,819.90
						Check Amount:	\$3,819.90
IST	87624	1071		TECH CHECK		Check	
		E 01 005 105 000 305 000		Fees For Services			
PO#:	Voucher #:	51257	Invoice	Invoice No: 65041	5/18/2026	Paid Amt:	\$1,170.00
		E 01 005 105 000 530 000		Technology Equipment			
PO#:	Voucher #:	51258	Invoice	Invoice No: 64628	5/18/2026	Paid Amt:	\$42,965.00
						Check Amount:	\$42,965.00
IST	87625	03702		TECTA AMERICA		Check	
		E 01 005 810 000 353 000		Repair			
PO#:	Voucher #:	51259	Invoice	Invoice No: 25023206	5/18/2026	Paid Amt:	\$2,941.02
						Check Amount:	\$2,941.02
IST	87626	1997		THE ICE CREAM TRUCK		Check	
		E 01 300 050 000 401 113		HS Collaborative Supplies			
		E 01 100 050 000 401 113		Elem Collaborative Supplies			
PO#:	Voucher #:	51260	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$1,000.00
						Check Amount:	\$2,000.00
IST	87627	05458		TIMOTHY LAVOY		Check	
		E 01 005 760 720 360 000		Contracted Bus Drivers			
PO#:	Voucher #:	51261	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$3,669.83
						Check Amount:	\$3,669.83
IST	87628	1306		TRUE NORTH EQUIPMENT		Check	
		E 01 005 810 000 353 000		Repair			
PO#:	Voucher #:	51263	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$78.89
						Check Amount:	\$78.89
IST	87629	00032		TRUE VALUE		Check	
		E 01 005 810 000 410 000		Custodial Supplies			
PO#:	Voucher #:	51262	Invoice	Invoice No: MAY	5/18/2026	Paid Amt:	\$126.16
						Check Amount:	\$126.16

Detail Payment Register By Check
 Check Number: 0-2147483647 Payment Date: 04/21/2026-5/31/2026 Period: 202601-202611 Void Status: N

Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:
ST 87630 06101	E 01 005 110 000 401 000		ULINE		Check	\$177.60	
PO#: 3251	Voucher #: 51264	Invoice	Invoice No: 50922441	5/18/2026		\$177.60	\$177.60
ST 87631 05725	E 01 005 810 000 320 000		VERIZON WIRELESS		Check	\$197.08	
PO#: 51267	Voucher #: 51267	Invoice	Invoice No: may	5/18/2026		\$197.08	\$197.08
ST 87632 1824	E 02 005 770 701 401 000		VESTIS		Check	\$1,042.25	
PO#: 51285	Voucher #: 51285	Invoice	Invoice No: MAY	5/18/2026		\$478.85	\$1,521.10
ST 87633 1312	E 21 005 298 301 401 715		VIKING COCA COLA		Check	\$1,551.75	
PO#: 51286	Voucher #: 51286	Invoice	Invoice No: ACTIVITY ACCOUNT	5/18/2026		\$1,551.75	\$1,551.75
ST 87634 1616	E 01 005 110 000 305 000		WEX		Check	\$247.50	
PO#: 51278	Voucher #: 51278	Invoice	Invoice No: 2367940	5/18/2026		\$247.50	\$247.50
ST 87635 04590	E 01 005 810 000 335 000		WHITE EARTH SANITATION		Check	\$2,167.31	
PO#: 51266	Voucher #: 51266	Invoice	Invoice No: MAY	5/18/2026		\$2,167.31	\$2,167.31
						Report Total:	\$489,746.24

Mahnomen Public School
Detail Payment Register By Check
Fund Summary

Fund Description	Total
01 General	\$416,574.99
02 Food Service	\$34,085.37
04 Community Service	\$3,142.12
21 Student Activity	\$4,720.10
28 Payroll Fund	\$31,223.66
Report Total	\$489,746.24



May - Elementary Interim Principal's Report

Mandy Okeson

B's or Better Breakfast

This recognition is awarded to 4-6th grade students who have earned a B average or higher throughout the school year—an accomplishment we are proud to celebrate. Feel free to join us for this event on May 14th at 7:45 in the Roy Johnston Room. We have 67 students that were invited to attend this event!

Field Trips

This month, our students have had incredible opportunities to extend their learning beyond the classroom through a variety of engaging field trips. Students explored hands-on exhibits and creative play at the DLCCC Children's Museum, discovered science and innovation during their visit to the Bemidji Science Center, and experienced the beauty of nature and wildlife at Tamarac National Wildlife Refuge. Students also learned about agriculture and local industry during their trip to the Jim Steinmetz Dairy Barn and explored local history at the Mahnomen County Historical Museum.

In addition, students will build teamwork, leadership, and problem-solving skills through outdoor activities at the Character Challenge Course on May 20th. The sixth graders St. Michael will be joining us in this adventure. These experiences will provide valuable opportunities to connect classroom learning with real-world experiences while creating lasting memories together.

May 15th - Track and Field Day

Our K–6 students are looking forward to an exciting Track and Field Day. This special event is hosted by our Physical Education staff. Students will have the opportunity to participate in a variety of events throughout the afternoon, including the 50-meter dash, 200-meter run, softball throw, long jump, and the always exciting 400-meter relay. Track and Field Day is a great opportunity for students to stay active, demonstrate sportsmanship, encourage one another, and celebrate the importance of teamwork, perseverance, and healthy competition.

May 22nd - Last Day of School Celebration

End of the year assembly that honors our Perfect Attendance award winners, our Million Word Club students and our students with the highest AR Points. We will also have our last PBIS Pride Point drawings as a large group. To top off the early out day, the Ice Cream Truck is coming to serve a selection of ice cream treats to both the elementary and high school students!

Perfect Attendance - April

Grade	Students with Perfect Attendance
Kindergarten	9/40
First	15/27
Second	7/30
Third	16/48
Fourth	12/39
Fifth	7/44

Sixth

14/44

Overall Classroom Attendance Average: 89.98%

Top Classrooms: Ms.Neuhalfen 95.60% Ms. O'Loughlin 92.50%

High School Report-May 2026

- Students of the month: Bailey Halvorson, Kaitlyn Obowa, Emma Lefstad, and Madeline Stalberger
- Spring choir/band trip, Prom, IYC trip, lots of spring activities
- Graduation-May 22nd

Discipline report:

2025-26-123

2024-25-176

2023-24- 158

2022-23- 101

Attendance Percentages:

7th grade-90%

8th grade- 86%

9th grade-91%

10th grade-88%

11th grade-84%

12th grade- 83%

Total-87%

Class sizes as of 4.30.26:

7-53

8-54

9-48

10-41

11-44

12-45

Total: 285

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	
	05/24/11	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		8 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 Pertum	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		44/47		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		12/8/25		10 15 day drop		
		drop		1		12/11/25		8 to Waubun		
		drop		1		12/9/25		9 15 day drop		
		Add	1			12/17		7 from Long Prairie		
		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		
		drop		1		1/15		12 to ALC		
		drop		1		1/15		11 to ALC		
		drop		1		1/15		11 to ALC		
		Add	1			1/28		7 From Red Lake		
		Add	1			2/2		8 Online		
		drop		1		2/3		7 to COLA		
		drop		1		2/3		7 15 day drop		
		drop		1		2/13		9 to ALC		
		drop		1		1/12		9 15 day drop		
		drop		1		1/27		9 Medical reason		
		drop		1		2/23		8 15 day drop		
		drop		1		2/23		7 15 day drop		
		drop		1		3/24		9 to ALC		
		Add	1			4/9		8 from Cities		
		drop		1		3/26		8 15 day drop		
		drop		1		4/8		8 to ALC		
		drop		1		4/13		9 to ALC		
		drop		1		4/14		8 to ALC		
		drop		1		4/15		11 Moorhead		
		drop		1		4/24		9 to ALC		



Mahnomens Secondary Discipline Summary by Grade

04/01/2026 - 04/30/2026

Year: 2025-2026
Report: IDS601

Description	07		08		09		10		11		12		Total
	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	
Academic Dishonesty (30)					1								1
Alcohol (01)													
Amorous Activity (Am Act)													
Arson (02)													
Assault (03)													
Attendance (24)													
Back Talk (b talk)		1											1
Bomb (04)													
Bomb Threat (05)													
Bullying/Harassment (Includes CyberBullying) (31)		1	1	1									2
Bus Referral (Bus)													
Cannabis (35)			2	1	3	1							4
Controlled Substances (prescription) (06)													
Disruptive/Disorderly/Insubordination (08)	1	5	6	13	13	6			2	5	7		32
Extortion (09)													
Fighting (10)													
Gang Activity (11)													
Hazing (26)													
Hit Push Shove (HPS)										4	4		4
Homicide (28)													
Illegal Drugs (13)													
Inappropriate Language/Actions (lang)	2	2	4	1	1	1	1	1	2	2	2	1	11
Noon Restriction Redo (Redo)													
Not Participating (NP)													
On School Property without Permission (34)													
Other (23)				1	1								1
Over-the-Counter Medications (14)													



Mahnomens Secondary Discipline Summary by Grade

04/01/2026 - 04/30/2026

Year: 2025-2026
Report: IDS601

Description	07		08		09		10		11		12		Total
	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	
Physical Contact (32)													1
Profanity (Prof)		1		1						1			3
Pyrotechnics (15)													
Robbery (using force) (29)													
Skipping (Skip)	5		5	2									26
Tardies (Tar)	3	1	4	3	8	5		2	1	1	2	2	24
Teacher Referral (TCH)				1					1				2
Technology (33)	2	1	3	2	1	1	1	1	1	1	1	1	9
Terroristic Threats (16)													
Theft (17)													
Threat/Intimidation (18)													
Tobacco (19)						2							2
Unassigned Area (UN Area)													
Vandalism/Property Related (20)													
Verbal Abuse (21)													
Weapon (22)													
Totals	13	12	18	25	43	20	3	2	5	23	27	0	123
													3



**American Indian Education Program
School Board Report
*Date: May 18th, 2026***

Budget Updates

- AIEA Funds Spend Down: \$184,356.15
 - Estimated to receive \$336,500.00 for 25/26 school year

- Title VI Funds Spend Down: \$92,495.74
 - Estimated to receive \$119,146.00 for 25/26 school year

Program Updates

The American Indian Education Program at Mahanomen Public Schools is currently fully staffed for the remainder of the 2025–2026 school year.

Student Events & Activities

In April, the American Indian Education Program continued to create cultural and educational experiences for students through both college and community-based opportunities. During the month, we hosted the Indigenous Youth Council College Visit to Duluth, where 22 American Indian students in grades 10–12 toured the University of Minnesota Duluth and Fond du Lac Tribal and Community College. This was one of our most successful college visits to date, providing students with valuable exposure to higher education opportunities, campus life, and future pathways while encouraging post-secondary planning and achievement.

On April 29, we proudly hosted our 10th Annual Powwow Celebration at the school, welcoming approximately 1,400 attendees. This powerful event brought together our entire PreK–12 student body and staff, neighboring district schools, including St. Michael's and Naytahwaush Charter School 6th-grade students, who also toured our school in preparation for next year, as well as students from Dilworth-Glyndon-Felton, Ulen-Hitterdal, and multiple White Earth Head Start sites. The celebration was filled with cultural pride, community engagement, and tradition. We were honored to crown our 2026–2027 Powwow Royalty: Senior Princess Kinslee Jensen, Senior Brave John Leslie, Junior Princess Tylie Smith, and Junior Brave Waawaate Gunderson. It was a beautiful and meaningful celebration that highlighted the strength of our community and our continued commitment to honoring and uplifting Indigenous culture.

April Events

- **April 19–21** – Indigenous Youth Council College Visit
 - 3 staff and 22 students attended

- **April 29** – 10th Annual Powwow Celebration
 - PreK-12th-grade students and staff

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
 - 101 daily student contacts
 - 26 parent contacts
 - 0 home visit
 - Participated in 19 meetings
 - Part-Time ADSIS grant work

- **Jessica Goodwin** – Full-Time Attendance & Truancy Liaison
 - 230 daily student contacts
 - 129 parent contacts
 - 0 home visits
 - 19 truancies filed
 - Participated in 14 meetings
 - Regular meetings with the county, ICW, and collaborative partners

- **Kelly Phillips** – Full-Time Grades 10–12 Liaison
 - 243 daily student contacts
 - 14 parent contacts
 - 2 home visits
 - Participated in 3 meetings
 - Member of our Crisis Response Team

- **Curt Uran** – Full-Time Grades 7–9 Liaison
 - 221 daily student contacts
 - 21 parent contacts
 - 3 home visits

- Participated in 2 meetings
- Member of our Crisis Response Team
- **Lakeisha Londo** – Works with Elementary Liaison Students
 - daily student contacts
 - parent contacts
 - Participated in meetings

Upcoming Meetings

- **AIPAC:** June 17th at 6:00 PM
- **Title VI:** Directly following AIPAC
- **JOM:** June 8th at 6:00 PM via Zoom

Upcoming Events

In the coming weeks, the American Indian Education Program looks forward to honoring our students through one of our most meaningful annual celebrations. On May 20, we will host the American Indian Senior Banquet at the Shooting Star Casino Event Center from 6:00–8:00 PM. This special evening will recognize and celebrate the accomplishments of our graduating American Indian seniors as they prepare for the next chapter of their journeys.

This year, 33 out of 43 graduating seniors and 8 out of 13 ALC graduating seniors identify as American Indian, representing 73% of the graduating class. This milestone highlights the strength, resilience, and success of our students and community. School board members are encouraged to join us in celebrating these graduates. Please remember to RSVP to Desi as soon as possible if you plan to attend.

Upcoming Events

- **May 20** – American Indian Senior Banquet
 - Shooting Star Casino, Event Center
 - 6:00 - 8:00 pm



Superintendent's Report

May 18, 2026

1. Highlights

As we move into the final stretch of the school year, district efforts have remained heavily focused on staffing, planning, student programming, and preparation for summer and the 26–27 school year.

The district recently held its annual **Federal Programs and Impact Aid Hearing**. The meeting went well and provided an opportunity to review programming, funding priorities, and district needs while also receiving input and feedback from stakeholders. Thank you to everyone who participated and contributed to the discussion and planning process.

Mahnomens Public Schools will host the **Section Track Meet on May 29th**. Planning and preparation are underway, and we will continue seeking volunteers and community support to help ensure the event runs smoothly. We appreciate everyone assisting with this large event.

2. Staffing & Personnel

The district has continued making strong progress with hiring and staffing efforts for next year. Several teaching and support positions have moved forward through interviews, recommendations, and onboarding processes.

3. Operations & Facilities

Operational planning and facility work continue to be a major area of focus as we prepare for summer projects and the next school year.

Current work includes:

- Finalizing summer cleaning and maintenance schedules
- Developing systems and expectations related to building organization and custodial operations
- Reducing excess storage and clutter throughout the building
- Organizing instructional spaces and completing inventory work
- Planning for rekeying and additional safety/security improvements
- Door alerts are now operational and improving building monitoring capabilities
- Continued evaluation of roof concerns and long-term facilities priorities



The district has also continued reviewing equipment and operational needs to improve custodial and maintenance operations.

4. Planning & Programming

2026–2027 Scheduling & Programming

Significant progress has continued on scheduling and programming work for next year. Efforts have focused on building schedules that improve flexibility, strengthen student support systems, and expand opportunities for students.

Work has continued around:

- Expanding elective offerings
- Strengthening intervention and support structures
- Improving student pathways and career readiness opportunities
- Aligning staffing and scheduling to student needs

Career & Technical Education (CTE)

The district continues making meaningful progress in expanding Career & Technical Education opportunities for students. Current work includes:

- Development of career pathway opportunities
- Exploration of industry partnerships and hands-on learning experiences
- Support for staff pursuing licensure transitions and CTE pathways
- Continued alignment of programming with workforce and community needs

On May 14th, the district hosted a Medical Careers Community Partnership Day focused on exploring healthcare pathway opportunities for students and strengthening partnerships with community organizations, healthcare professionals, and regional partners. The event provided valuable collaboration and discussion around future programming opportunities and workforce connections for students.

Elementary Reading Curriculum

The district recently approved the purchase of a new elementary reading curriculum to better support student learning and instructional consistency. The current elementary reading curriculum has not undergone a full replacement or major update in more than ten years. This investment reflects the district's commitment to strengthening foundational literacy instruction and ensuring students and staff have access to updated, research-based instructional materials and resources.



Mahnomens ISD 432

Safe, Supportive, Learning

Summer Programming & Partnerships

Planning for summer programming continues, including STEAM opportunities, credit recovery support, student enrichment activities, and expanded community partnerships. The district continues collaborating with community organizations and regional partners to increase opportunities available to students and families.

A special thank you to WETCC for their continued partnership and support. WETCC has been instrumental in helping plan and support summer STEAM programming opportunities and has also generously donated lunchroom tables to support student programming spaces and future district needs.

Federal Funding Reductions

The district continues to experience declining federal funding, including projected reductions exceeding \$100,000 in Title I and Title II funding as part of an ongoing multi-year trend. The district also experienced a reduction in Title VI funding. These reductions continue to create budget challenges as we plan for future staffing and programming needs.

5. Committee Meetings Summary

Buildings & Grounds Committee

The Buildings & Grounds Committee met last month and discussed:

- Summer cleaning and maintenance planning
- Building organization and storage concerns
- Cleaning equipment and supply needs
- Safety and security priorities
- Long-term facility planning and operational needs



Student & Staff Engagement on Cell Phone Expectations for 2026–2027

Student Survey (Grades 7–12)

- 96 student responses

Staff Survey

Open-ended feedback collected from staff members

<p>During Class Time, Phones should be:</p> <ul style="list-style-type: none"> • Allowed with teacher permission — 73 responses • Fully allowed — 8 responses • Not allowed at all — 8 responses • Allowed for schoolwork only — 7 responses <p>Key Takeaway</p> <p>Most students supported limited use during instructional time rather than unrestricted access</p>	<p>During Passing Time, Phones should be:</p> <ul style="list-style-type: none"> • Allowed — 90 responses • Not allowed — 6 responses <p>During Lunch, Phones should be:</p> <ul style="list-style-type: none"> • Allowed — 92 responses • Not allowed — 4 responses <p>Key Takeaway</p> <p>Students strongly favored phone access during non-instructional times</p>
<p>Phones are a distraction in classes:</p> <ul style="list-style-type: none"> • Sometimes — 45 responses • Never — 38 responses • Often — 8 responses • Almost always — 5 responses <p>Key Takeaway</p> <p>Most students acknowledged that phones can create distractions at least some of the time.</p>	<p>Students feel they can manage phone use responsibly:</p> <ul style="list-style-type: none"> • Strongly agree — 47 responses • Agree — 41 responses • Strongly disagree — 7 responses • Disagree — 1 response <p>Key Takeaway</p> <p>Most students believe they can responsibly manage their phone use at school.</p>

Common Student Comments

Concerns Mentioned

- Distractions during instruction
- Gossip and cyberbullying
- Difficulty focusing
- Drama through social media and messaging

Student Suggestions

- Allow teacher discretion
- Allow phones during lunch and passing time
- Allow use for schoolwork when appropriate
- Maintain consequences for misuse



<p style="text-align: center;">Staff Feedback Themes</p> <p>Concerns Raised</p> <ul style="list-style-type: none">● Inconsistent enforcement between classrooms● Students refusing to turn in phones● Dishonesty around phone possession/use● Ongoing distractions during instruction● Increased conflict when teachers individually enforce policies	<p style="text-align: center;">Staff Suggestions</p> <p>Common Recommendations</p> <ul style="list-style-type: none">● Phones turned in during class time● More consistent building-wide expectations● Consequences that are realistic and enforceable● Reduced the burden on individual classroom teachers <p>Additional Ideas Shared</p> <ul style="list-style-type: none">● Centralized phone collection● Phone lockers/pouches● Teacher discretion in specific circumstances
<p style="text-align: center;">Focus groups</p> <ul style="list-style-type: none">● Very similar responses during the two focus groups, junior high and senior high.● Junior high group felt they should be able to keep their phones during class so they can use them when their work is completed for the day● The senior high group had more uses for their phones, but agreed they are distracting during class, and the urge to send a message is there.● Both groups feel the current policy is fair. Many of them said listening to music during work time helps them concentrate and filters out distractions. They also agreed that many students lie about having phones and do not turn them in as they are supposed to.	<p style="text-align: center;">Overall Themes</p> <p>Areas of Agreement</p> <ul style="list-style-type: none">● Phones can be distracting during instruction● Students value access during non-instructional time● Consistency matters● Expectations need to be realistic and enforceable



Mahnomen Public Schools
INDEPENDENT SCHOOL DISTRICT #432
P.O. BOX 319
MAHNOMEN, MINNESOTA 56557
PHONE: (218) 935-2211
FAX: (218) 935-5756

Erin's Law & Sexual Abuse Awareness/Prevention

Mahnomen Public Schools Board Presentation

Purpose

- Provide an overview of how Mahnomen Public Schools addresses Erin's Law requirements
- Share current sexual abuse awareness and prevention programming
- Highlight age-appropriate instruction at the elementary and secondary levels
- Reinforce the district's commitment to student safety and student well-being

What is Erin's Law?

- Erin's Law requires schools to provide age-appropriate sexual abuse prevention instruction for students
- Instruction focuses on:
 - Personal safety
 - Safe/unsafe touch
 - Boundaries
 - Trusted adults
 - Reporting concerns
 - Healthy relationships
 - Abuse prevention awareness

Elementary (PK–5) Curriculum: Second Step

Topics Covered

- Personal safety
- Understanding boundaries
- Recognizing unsafe situations
- Identifying trusted adults
- Asking for help
- Emotional regulation and communication skills
- Respect and empathy

Delivery

- Embedded within the Second Step social-emotional learning curriculum
- Taught in age-appropriate ways
- Reinforced through classroom discussions and support systems

Goals

- Help students recognize unsafe situations
- Build confidence in reporting concerns
- Promote healthy communication and self-advocacy
- Support overall student wellbeing

Junior High / High School (7–12) Curriculum:

Essential Health Skills for High School

Fourth Edition
Sanderson, Zelman
Goodheart-Willcox (G-W Publisher)

Topics Covered

- Healthy relationships
- Consent and personal boundaries
- Sexual abuse awareness and prevention
- Sexual harassment awareness
- Bullying, hazing, and cyberbullying
- Communication skills and self-advocacy
- Mental, emotional, and social health
- Human trafficking awareness
- Abuse prevention and mandated reporting awareness
- Online safety and responsible digital behavior

Examples of Instruction & Activities

- Defining and recognizing sexual harassment, assault, consent, and abuse
- Understanding verbal and nonverbal harassment examples
- Discussion of emotional, physical, and social impacts of abuse
- Cyberbullying awareness and analysis activities using real-world data
- Lessons covering bystanders, cyberstalking, impersonation, hate crimes, and mandated reporting responsibilities
- Activities focused on protective factors, reporting concerns, and healthy decision-making

Delivery

- Integrated within health instruction
- Age-appropriate and aligned with health standards
- Supported through classroom discussion, activities, assessments, and guided practice

Goals

- Increase student awareness and prevention knowledge
- Encourage healthy decision-making
- Reinforce reporting procedures and support systems
- Prepare students to recognize unsafe or unhealthy situations
- Promote respectful relationships and digital citizenship

Additional Student Supports

- School counselors and student support staff
- Administrative support and reporting procedures
- Mandatory reporting training for staff
- Collaboration with families and outside agencies when needed
- Ongoing focus on student safety and wellness

**RESOLUTION ESTABLISHING DATES
FOR FILING AFFIDAVITS OF CANDIDACY**

BE IT RESOLVED by the School Board of Independent School District #432, as follows:

1. The period for filing affidavits of candidacy for the office of school board member of Independent School District #432 shall begin on July 14, 2026 and shall close on July 28, 2026. An affidavit of candidacy must be filed in the office of the school district clerk and the \$2 filing fee paid prior to 5 o'clock p.m. on July 28, 2026.
2. The clerk is hereby authorized and directed to cause notice of said filing dates to be published in the Mahnomen Pioneer, the official newspaper of the district, at least two weeks prior to the first day to file affidavits of candidacy.
3. The clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the school district at least ten days prior to the first day to file affidavits of candidacy.
4. The notice of said filing dates shall be substantially the following form:

**NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 432
MAHNOMEN PUBLIC SCHOOL, MAHNOMEN, MINNESOTA**

NOTICE IS HEREBY GIVEN that the period for filing affidavits of candidacy for the office of school board member of Independent School District No. 432 shall begin on July 14, 2026 and shall close at 5:00 o'clock p.m. on July 28, 2026.

The general election shall be held on Tuesday, November 3, 2026. At that election 3 members will be elected to the School Board for terms of four (4) years each.

Affidavits of Candidacy are available from the School District Clerk, P.O. Box 319, Mahnomen, MN 56557. The filing fee for this office is \$2. A candidate for this office must have been a resident of the school district from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same general election.

The affidavits of candidacy must be filed in the office of the School District Clerk and the filing fee paid prior to 5:00 o'clock p.m. on July 28, 2026.

BY ORDER OF THE SCHOOL BOARD

School District Clerk



BONDED LOCK

SECURITY SOLUTIONS

Bonded Lock of Bemidji, Inc
 2919 Bemidji Ave N
 Bemidji, MN 56601
 contact@bondedlock.com
 (218) 751-8084
 www.bondedlock.com

ESTIMATE
1050

05/14/2026

Provided By:
 Matt Haugstad
 matt@bondedlock.com

Bill to	Service Location
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Mahnomen Public Schools
 310 W Madison Avenue
 Mahnomen MN 56557

Mahnomen Public Schools
 310 W Madison Avenue
 Mahnomen MN 56557

Job Description

Rekey site onto Medeco X4 restricted and patented keyway
 Approx 365 cores/cylinders on site
 Approx 100 restricted keys needed to start
 Upgrade to Exterior Door 3
 Upgrade on Interior Door 406
 Various lock/housing upgrades misc.

Item	Quantity	Unit Price	Total
Trip Charge \$250	1.00	\$250.00	\$250.00
Medeco X4 restricted cylinders	365.00	\$82.56	\$30,134.40
Medeco X4 restricted keys (only available from Bonded Lock to authorized signers)	100.00	\$8.93	\$893.00
Mullion LFIC housings	4.00	\$78.00	\$312.00
Storeroom lockset	3.00	\$234.50	\$703.50
Classroom lockset	1.00	\$234.50	\$234.50
Materials to add access control to Interior door 406	1.00	\$3,347.63	\$3,347.63
Materials to add loss of power security and transfer access control to new exit device for Exterior door 3	1.00	\$5,080.56	\$5,080.56
General conditions	1.00	\$3,040.38	\$3,040.38
Electronic Security Labor	6.00 hrs	\$125.00	\$750.00
Locksmith Labor	75.00 hrs	\$125.00	\$9,375.00
		Sub-Total	\$54,120.97
		Tax	\$0.00
		Total	\$54,120.97

Subject to Change. Payment Due upon receipt of Invoice

Thank you for the opportunity to serve you!



Mahnomens Public School
310 W Madison Avenue
Mahnomens, MN 56557
2026-27 School Calendar



T: 6.5 August S: 0							T: 20 January S: 19						
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
						1						1	2
2	3	4	5	6	7	8	3	4	5	6	7	8	9
9	10	11	12	13	14	15	10	11	12	13	14	15	16
16	17	18	19	20	21	22	17	18	19	20	21	22	23
23	24	25	26	27	28	29	24	25	26	27	28	29	30
30	31						31						
T: 20 September S: 20							T: 20 February S: 19						
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
		1	2	3	4	5		1	2	3	4	5	6
6	7	8	9	10	11	12	7	8	9	10	11	12	13
13	14	15	16	17	18	19	14	15	16	17	18	19	20
20	21	22	23	24	25	26	21	22	23	24	25	26	27
27	28	29	30				28						
T: 20 October S: 20							T: 21 March S: 20						
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
				1	2	3		1	2	3	4	5	6
4	5	6	7	8	9	10	7	8	9	10	11	12	13
11	12	13	14	15	16	17	14	15	16	17	18	19	20
18	19	20	21	22	23	24	21	22	23	24	25	26	27
25	26	27	28	29	30	31	28	29	30	31			
T: 20 November S: 18							T: 22 April S: 22						
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
1	2	3	4	5	6	7					1	2	3
8	9	10	11	12	13	14	4	5	6	7	8	9	10
15	16	17	18	19	20	21	11	12	13	14	15	16	17
22	23	24	25	26	27	28	18	19	20	21	22	23	24
29	30						25	26	27	28	29	30	
T: 16.5 December S: 17							T: 15 May S: 15						
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
		1	2	3	4	5							1
6	7	8	9	10	11	12	2	3	4	5	6	7	8
13	14	15	16	17	18	19	9	10	11	12	13	14	15
20	21	22	23	24	25	26	16	17	18	19	20	21	22
27	28	29	30	31			23	24	25	26	27	28	29
							30	31					

Calendar Key	Commencement - May 21, 2027	Quarter End Dates		School Hours: 8:30 - 3:18 Monday - Friday
First and Last Day of School	170 Total Student Days	1st	Nov 5 (44 days)	
Teacher In-Service	181 Total Staff Days	2nd	Jan 15 (42 days)	
Teacher Work Day	Make-Up Days (if needed)	3rd	Mar 19 (43 days)	
Para In-Service	May 24, 25, 26	4th	May 21 (43 days)	
No School for All Students & Staff		Approved 4/20/26 for the 26/27 school year		
Early Out Days				
Conferences (Evenings)				



Appendix H: Apprentice-Employer MOU

A Memorandum of Understanding (for Apprentices)

The Memorandum of Understanding (“MOU”) is entered into by and between the local paraeducator group (“Union”) and Independent School District No. 432, Mahnomon Public Schools (“District”).

Whereas the Union and District are parties to a collective bargaining agreement; and

Whereas, the District has partnered on a teacher apprenticeship program (“The Apprenticeship”) sponsored by Teacher Apprenticeship Minnesota (“Sponsor”) and developed to provide education support professionals with coursework and on-the-job training toward becoming a licensed teacher; and

Whereas, the related technical instruction will be provided by Bemidji State University, and Southwest Minnesota State University, (“Provider”), which will recommend for licensure and confer the bachelor’s degree; and

Whereas, the parties have decided to come to an agreement governing the terms and conditions of employment for the employees who participate in the apprenticeship program; and

Whereas, the apprentice upon completion of the apprenticeship program would be qualified to teach and would be party to the collective bargaining agreement for teachers.

Now, therefore, in consideration of the mutual promises contained with this MOU, the Union and the District agree to the following provisions governing the terms and conditions of employment for employees participating in the apprenticeship program:

- 1.1 Employees who participate in The Apprenticeship shall remain members of the bargaining unit as defined in the CBA and be subject to all provisions of the CBA except as otherwise provided in this MOU. They shall be considered to remain in whatever position in the unit they held immediately prior to beginning The Apprenticeship.
- 1.2 Employees participating in The Apprenticeship shall be paid the rate identified in the

Wage Schedule (Appendix B), including the progressive wage increase required by registered apprenticeship programs. The starting rate can be no less than the applicable rate for their position under the CBA and shall have their pay adjusted during their participation in The Apprenticeship according to the terms of the CBA.

- 1.3 Employees participating in The Apprenticeship shall be eligible for all group insurance benefits provided under the CBA and District contributions toward said benefits as provided in the CBA.
- 1.4 Employees who leave The Apprenticeship for any reason other than termination for just cause pursuant to the terms of the CBA, including successful completion of The Apprenticeship, shall be eligible for reinstatement to a position within the bargaining unit. Such reinstatement shall follow the applicable terms of the CBA regarding bumping rights, position elimination, and layoff. Employees making use of this provision shall follow the applicable provisions of the CBA according to the position they are considered to hold within the unit according to Section 1.1 of this MOU.
- 1.5 Employees participating in The Apprenticeship shall retain, and continue to accrue, all benefits under the CBA. This includes, but is not limited to, seniority, sick leave, longevity credit, and any other benefits linked to length of service.
- 1.6 Employees participating in The Apprenticeship shall work hours aligned to the teacher's CBA.
- 1.7 Employees participating in The Apprenticeship shall work the calendar days aligned to the teacher's CBA.
- 1.8 Employees participating in The Apprenticeship shall work summer programming aligned to the teacher's summer programming hours and workdays.
- 1.9 Employees participating in The Apprenticeship program shall be provided three hours per week during non-student contact time to meet (virtually) with the cohort of apprentices in "Seminar Time" to process on-the-job assignments with Provider faculty and other professional development. Efforts will be made to establish "Seminar Time" during workday hours. However, the apprenticeship sponsor may need to schedule this time after school hours. Only time occurring during the regular workday will be compensated.
- 1.10 Employees participating in the Apprenticeship program shall complete the assigned duties of their Education Support Professional position, but not be assigned tasks outside of these duties.
- 1.11 Employees participating in the Apprenticeship program shall be partnered with a dedicated Journey Teacher during the academic year.
- 1.12 Employees participating in the Apprenticeship program shall receive two hours per week of time to meet with their Journey Teacher during the workday.

- 1.13 Employees participating in the Apprenticeship program shall participate in up to 40 hours of paid orientation outside of the workday.
- 1.14 Employees participating in the Apprenticeship program shall not be moved positions or classrooms while an apprentice unless agreed upon by all parties.
- 1.15 Employees participating in the Apprenticeship program will be the last paraprofessional to be relied upon when moving staff to address absences.
- 1.16 Employees participating in the Apprenticeship program shall participate in all teacher professional development programming from the district. The Apprenticeship program will collaborate with the district to align these training with apprenticeship requirements. Some professional development days that do not align to the apprenticeship requirements may be used for apprenticeship-specific professional development. The apprentice will be paid for this time as if attending district professional development.
- 1.17 Employees participating in the Apprenticeship program will be the last in their job classification to be laid off in cuts to paraprofessional staff.
- 1.18 Employees participating in the final year of the Apprenticeship program (the yearlong student teaching year) will be placed in a classroom and assignment aligned to the licensure area they seek for at least 50% of the workday or school year.
- 1.19 Employees must be members of the local union to participate in the Apprenticeship program.
- 1.20 Employees participating in the Apprenticeship program will not be responsible for any Provider tuition.

This MOU will take effect upon signature by both parties and will remain in effect until June 30, 2026, unless both parties agree in writing to end the MOU or to extend its term.

In the event any person asserts that a provision of this MOU is ambiguous, this MOU must be construed to have been drafted equally by all parties.

The parties recognize that this MOU is arising out of unique circumstances and therefore cannot be construed by either party in any proceeding, negotiation, or grievance as creating any past practice or establishing a precedent that in any way binds either party.

This MOU is enforceable under the grievance and arbitration procedures in the CBA and can be used in any proceedings for the purposes of its own enforcement.

This MOU constitutes the entire agreement between the parties relating to the subject matter addressed in this MOU. This MOU controls to the extent that it conflicts with the terms of the CBA. No changes to this MOU are valid until they are in writing and are signed by both parties.

The provisions of this MOU shall be severable if any provision hereof or the application of any such provision under any circumstances is held invalid by a court of competent jurisdiction it shall not affect any other provisions of this agreement or the application of any other provision hereof.

For the Union:

By: _____

Its: _____

Date: _____

For the District:

By: _____

Its: _____

Date: _____

Appendix A: Definitions

- Apprenticeship program (“The Apprenticeship”) means a program that registered with the Department of Labor and Industry, signed by the Employer and Local Union, in which an individual employed in an Education Support Professional role receives on-the-job training and related instruction that leads to a bachelor’s degree and Tier 3 license.
- Apprentice means the individual employed as an Education Support Professional enrolled in the apprenticeship program of their employer.
- Journey teacher is the individual that meets the journey teacher criteria and supports the apprentice in their classroom for at least one academic year, modeling, coaching, observing, and planning with the apprentice.
- Related technical instruction is the coursework and teacher preparation programming that occurs outside of the workday.

Appendix B: Wage Schedules

Year	Title	Hourly Wage	% of first year teacher
Year 1	Apprentice Education Support Professional 1	\$22.50	61%
Year 2	Apprentice Education Support Professional 2	\$22.50	61%
Year 3	Apprentice Teacher	\$24.50	67%
Completion	Teacher	\$36.64	100%

*Assumptions:

- Teacher workday is 8 hours and 185 days per year: 1,480 hours of work
- Starting teacher pay is currently \$45,627
- Teacher pay, per hour, translates to \$30.83/hour
- The apprentice will receive an additional ___ days of summer programming at this pay rate. (*minimum of 40 hours of student contact time required*)

**The Wage schedule will be revisited at the end of each year to align percentages with any standard cost-of-living or steps and lanes increases made in the teacher's contract.



Andrea Simon <andrea.simon@mahnomen.k12.mn.us>

Resignation

2 messages

Jared Tracy <jtracy@mahnomen.k12.mn.us> Fri, May 15, 2026 at 3:15 PM
To: Andrea Simon <andrea.simon@mahnomen.k12.mn.us>, Mandy Okeson <aokeson@mahnomen.k12.mn.us>, Kevin Hedstrom <khedstrom@mahnomen.k12.mn.us>, Erica Wytaske <ewytaske@mahnomen.k12.mn.us>

Please accept this letter as formal notice of my resignation from Mahnomen public school effective May 22 2026 at the end of the day.

Andrea Simon <andrea.simon@mahnomen.k12.mn.us> Fri, May 15, 2026 at 3:18 PM
To: Jessica Gilbertson <jgilbertson@mahnomen.k12.mn.us>

Dr. Andrea Simon - Superintendent
Mahnomen Public Schools - ISD #432
218-935-2211
andrea.simon@mahnomen.k12.mn.us

I appreciate that my working hours may be different from yours. If you receive this email outside of your work time, please do not respond until your return. I value your self-care and look forward to connecting when we can.

[Quoted text hidden]