

Regular Business Meeting
Wednesday, February 11, 2026 6:00 PM
Central

Deer River High School Media Center
101 1st Avenue
Deer River, MN 56636

Kyle Fairbanks: Present
George Goggleye: Present
Lloyd Kongsjord: Present
LuAnn Robinson: Present
Pam Thompson: Present
Jon White: Present

Present: 6.

1. Call to Order

Attendance: Crystal Purdie, Charlie Box, Karen Lind, Jennifer Lind, Caitlin Grossell, Deanna Hron, Tayler Goggleye, Patty Gebhart, Rachel Herring, Emilie Duffney, Jennifer Stefan, Brent Schimek, Jennifer Drotts, Lakeland News, Ara Anderson, Kole Schultz, Amie Hanson, Lynn Evans, Heidi Erickson, Seth Peterson, Ethan Thompson, Jen Storm, Josie Wasson, Erin Bastian, Sherwin Obey, Corrine Nason, Nathan Erickson, and three other members of the community.

2. Agenda Approval

Motion to approve agenda. This motion, made by LuAnn Robinson and seconded by Pam Thompson, Carried.

Kyle Fairbanks: Yea, George Goggleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 6, Nay: 0

3. Recognition of Visitors

4. Regular Business

4.A. Approval of Minutes

Motion to approve January 5th, 2026 Organizational and Regular Meeting Minutes. This motion, made by Pam Thompson and seconded by Kyle Fairbanks, Carried.

Kyle Fairbanks: Yea, George Goggleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 6, Nay: 0

4.B. Consent Agenda

Motion to approve consent agenda. This motion, made by Kyle Fairbanks and seconded by Pam Thompson, Carried.

George Goggleye: Nay, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 1
George Goggleye: Nay

4.C. Approval of Accounts Payable / Payroll / Transfers

Motion to approve Accounts Payable / Payroll / Transfers. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Kyle Fairbanks: Yea, George Goggleye: Yea, Lloyd Kongsjord: Yea, LuAnn

Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 6, Nay: 0

5. Informational Items

5.A. High School Principal Report

5.B. Elementary Principal Report

5.C. Building and Grounds Department / Activities Program Report

5.D. Full Service Community Schools Program Report

5.E. Anishinaabe Education Coordinator Report

5.F. Boys and Girls Club / Community Education Program Report

5.G. S.T.E.P. Coalition Program Report

5.H. School Based Health Center Program Manager Report

5.I. Board Member Committee Reports

Committee meetings this month: There were three community meetings for the four-day week

Last week there was a Budget meeting and a Meet and Confer.

5.J. Superintendent's Report

5.K. Student Enrollment Data

6. Action Items

6.A. Approve Resolution directing the administration to make recommendations for reductions in programs and positions and reasons therefore.

Motion to Approve Resolution directing the administration to make

recommendations for reductions in programs and positions and reasons therefore.

This motion, made by George Goggeye and seconded by Jon White, Carried.

Kyle Fairbanks: Yea, George Goggeye: Yea, Lloyd Kongsjord: Yea, LuAnn

Robinson: Yea, Pam Thompson: Yea, Jon White: Yea

Yea: 6, Nay: 0

6.B. Approve Reduction Amount in Budget Plan of \$2,000,000.00

Motion to Approve Reduction Amount in Budget Plan of \$2,000,000.00. This motion, made by George Goggeye and seconded by Pam Thompson, Carried.

Kyle Fairbanks: Yea, George Goggeye: Yea, Lloyd Kongsjord: Yea, LuAnn

Robinson: Yea, Pam Thompson: Yea, Jon White: Yea

Yea: 6, Nay: 0

6.C. Approve Flexible Learning Plan

Motion to Approve Flexible Learning Plan. This motion, made by LuAnn

Robinson and seconded by Jon White, Failed.

Kyle Fairbanks: Nay, George Goggeye: Nay, LuAnn Robinson: Nay, Pam

Thompson: Nay, Lloyd Kongsjord: Yea, Jon White: Yea

Yea: 2, Nay: 4

Lloyd Kongsjord: Yea, Jon White: Yea

6.D. Approve 6th Grade transition to King Elementary Building

Motion to Approve 6th Grade transition to King Elementary Building. This motion, made by LuAnn Robinson and seconded by George Goggeye, Carried.

Kyle Fairbanks: Yea, George Goggeye: Yea, Lloyd Kongsjord: Yea, LuAnn

Robinson: Yea, Pam Thompson: Yea, Jon White: Yea

Yea: 6, Nay: 0

6.E. Approve DREA Teacher Development and Evaluation Plan

Motion to Approve DREA Teacher Development and Evaluation Plan. This motion, made by LuAnn Robinson and seconded by Jon White, Carried.
Kyle Fairbanks: Yea, George Goggeye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 6, Nay: 0

6.F. Approve ULA Language for First Tie Breaker related to teaching experience
Motion to Approve ULA Language for First Tie Breaker related to teaching experience. This motion, made by Pam Thompson and seconded by Kyle Fairbanks, Carried.

Kyle Fairbanks: Yea, George Goggeye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 6, Nay: 0

6.G. Approve the Professional and Technical Services Agreement with Kootasca FY26

Motion to Approve the Professional and Technical Services Agreement with Kootasca FY26. This motion, made by Pam Thompson and seconded by George Goggeye, Carried.

Kyle Fairbanks: Yea, George Goggeye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 6, Nay: 0

6.H. Donations

Motion to approve donations. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Kyle Fairbanks: Yea, George Goggeye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 6, Nay: 0

7. Future Meetings

8. Adjournment

Motion to adjourn by Pam Thompson and second by George Goggeye 6:17 pm

Organizational and Regular Business Meeting
Monday, January 5, 2026 6:00 PM Central

Deer River High School Media Center
101 1st Avenue
Deer River, MN 56636

Kyle Fairbanks: Present
George Gogleye: Present
Lloyd Kongsjord: Absent
LuAnn Robinson: Present
Pam Thompson: Present
Jon White: Present
Present: 5, Absent: 1.

1. Call to Order

Attendance: Jen Stefan, Ara Anderson, Crystal Purdie, Teresa Greniger, Deanna Hron

2. Seat Board Member/Oath of Office

3. Agenda Approval

Motion to approve agenda. This motion, made by Pam Thompson and seconded by Kyle Fairbanks, Carried.

Lloyd Kongsjord: Absent, Kyle Fairbanks: Yea, George Gogleye: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

4. Organizational Items

4.A. Election of Officers

4.A.1. Chairperson

Motion to approve nomination and appointment of chair. This motion, made by George Gogleye and seconded by Pam Thompson, Carried.

Lloyd Kongsjord: Absent, Kyle Fairbanks: Yea, George Gogleye: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

George Gogleye nominated Lloyd Kongsjord for Chairperson

4.A.2. Vice-Chairperson

Motion to approve nomination and appointment of Vice-Chair. This motion, made by George Gogleye and seconded by LuAnn Robinson, Carried.

Lloyd Kongsjord: Absent, Kyle Fairbanks: Yea, George Gogleye: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

George Gogleye nominated Jon White for Vice-Chair

4.A.3. Clerk

Motion to approve nomination and appointment of Clerk. This motion, made by George Gogleye and seconded by Jon White, Carried.

Lloyd Kongsjord: Absent, Kyle Fairbanks: Yea, George Gogleye: Yea, LuAnn Robinson:

Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1
George Goggleye nominated Pam Thompson for Clerk

4.A.4. Treasurer

Motion to approve nomination and appointment of Treasurer. This motion, made by George Goggleye and seconded by Pam Thompson, Carried.

Lloyd Kongsjord: Absent, Kyle Fairbanks: Yea, George Goggleye: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

George Goggleye nominated LuAnn Robinson for Treasurer

4.B. Approve 2026 Regular Board Meeting Schedule

Motion to approve 2026 regular board meeting schedule. This motion, made by LuAnn Robinson and seconded by Pam Thompson, Carried.

Lloyd Kongsjord: Absent, Kyle Fairbanks: Yea, George Goggleye: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

4.C. Approve Resolution to Establish 2026 Board Member Compensation

Motion to Approve Resolution to Establish 2026 Board Member Compensation. This motion, made by George Goggleye and seconded by Pam Thompson, Carried.

Lloyd Kongsjord: Absent, Kyle Fairbanks: Yea, George Goggleye: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

4.D. Approve Resolution for 2026 Legal Counsel

Motion to Approve Resolution for 2026 Legal Counsel. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Lloyd Kongsjord: Absent, Kyle Fairbanks: Yea, George Goggleye: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

4.E. 2026 Designations; Authorizations; Appointments

Motion to approve 2026 Designations; Authorizations; Appointments. This motion, made by LuAnn Robinson and seconded by George Goggleye, Carried.

Lloyd Kongsjord: Absent, Kyle Fairbanks: Yea, George Goggleye: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

4.F. Approve 2026 Standard Mileage Rate

Motion to Approve 2026 Standard Mileage Rate. This motion, made by George Goggleye and seconded by Pam Thompson, Carried.

Lloyd Kongsjord: Absent, Kyle Fairbanks: Yea, George Goggleye: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

4.G. Resolution to Combine and Delegate the Routine Duties of Clerk and Treasurer

Motion to approve Resolution to Combine and Delegate the Routine Duties of Clerk and Treasurer. This motion, made by LuAnn Robinson and seconded by George Goggleye,

Carried.

Lloyd Kongsjord: Absent, Kyle Fairbanks: Yea, George Goggeye: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

4.H. Approve Resolution Establishing Combined Polling Locations

Motion to Approve Resolution Establishing Combined Polling Locations. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Lloyd Kongsjord: Absent, Kyle Fairbanks: Yea, George Goggeye: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

5. Recognition of Visitors

No visitors present and no correspondence received.

6. Regular Business

6.A. Approval of Minutes, December 8th, 2025 Truth in Taxation, and Regular Business Meetings

Motion to approve Minutes, December 8th, 2025 Truth in Taxation, and Regular Business Meeting. This motion, made by Pam Thompson and seconded by Kyle Fairbanks, Carried.

Lloyd Kongsjord: Absent, Kyle Fairbanks: Yea, George Goggeye: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

6.B. Approve Consent Agenda

Motion to approve consent agenda. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Lloyd Kongsjord: Absent, Kyle Fairbanks: Yea, George Goggeye: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

6.C. Approval of Accounts Payable / Payroll / Transfers

Motion to approve Accounts Payable / Payroll / Transfers. This motion, made by Pam Thompson and seconded by George Goggeye, Carried.

Lloyd Kongsjord: Absent, Kyle Fairbanks: Yea, George Goggeye: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

7. Informational Items

7.A. High School Principal Report

7.B. Elementary Principal Report

7.C. Building and Grounds Department / Activities Program Report

7.D. Full Service Community Schools Program Report

Deanna Hron discussed the grants that were received and how those grants can be used.

7.E. Anishinaabe Education Coordinator Report

7.F. Boys and Girls Club / Community Education Program Report

7.G. S.T.E.P. Coalition Program Report

7.H. School Based Health Center Program Manager Report

7.I. Board Member Committee Report

7.J. Superintendent's Report

Paid family leave started January 1, 2026.

There was a third meeting for a four-day week, going through the process of working on the application.

Late Labor Day start next year so the state is allowing schools to start before Labor Day for the next two years.

We need three community meetings prior to the four-day week application submission, we are working on setting those up at different locations.

Will start working on the budget, we will be working with Ehlers and will share that information at the February board meeting.

There will be community meetings, and we will see what the calendar will look like and what the schedules will look like, and we will do a survey prior to the meetings to see input.

Will set a schedule to have department heads come and report to the board at the monthly board meetings.

7.K. Student Enrollment Data

8. Action Items

8.A. Approve Medica Foundation Grant & United Way Community Impact Grant \$10,000 each for Full Service Community School

Motion to approve Medica Foundation Grant & United Way Community Impact Grant \$10,000 each for Full Service Community School. This motion, made by George Goggeye and seconded by LuAnn Robinson, Carried.

Lloyd Kongsjord: Absent, Kyle Fairbanks: Yea, George Goggeye: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

9. Future Meetings

10. Adjournment

Motion to adjourn made by Pam Thompson second by George Goggeye, approximately 7:23 pm

Deer River High School
101 First Avenue NE
PO Box 307
Deer River, MN 56636
"Home of the Warriors"



King Elementary School
504 5th St. SE
PO Box 307
Deer River, MN 56636
"King Pride"

Memorandum

To: Deer River School Board
CC: Amie Hanson
From: Ara Anderson
Date: 1/15/26
Re: Recommendation for Hire: Long-Term Substitute 6th Grade Teacher

On 1/15/2026, I interviewed one candidate for the LTS 6th Grade Teacher position available at Deer River Schools during the 2025-26 school year from approximately February 17 to March 27, 2026. After reviewing the strengths and qualities of the candidate at length I would like to recommend Doug Grandia for the position.

Ara Anderson
DRHS Principal



Amie Hanson <ahanson@isd317.org>

Fwd: Long term 6th grade sub job

Ara Anderson <aanderson@isd317.org>
To: Amie Hanson <ahanson@isd317.org>

Thu, Jan 15, 2026 at 3:05 PM

Sent from my iPhone

Begin forwarded message:

From: Makenzie McGaughey <kenz.shaffer@gmail.com>
Date: January 15, 2026 at 2:50:09 PM CST
To: aanderson@isd317.org
Subject: Long term 6th grade sub job

Good afternoon,

I am just following up on my voicemail from this morning. I just want to say thank you for offering me the position. After a lot of consideration, I have decided to pursue another opportunity and need to respectfully rescind my acceptance of the position. This decision was not made lightly and I'm grateful for your understanding.

Wishing you the best moving forward.

Thank you,
Makenzie McGaughey



DEER RIVER HIGH SCHOOL
101 First Avenue NE
PO Box 307
Deer River, MN 56636
Home of the Warriors

KING ELEMENTARY SCHOOL
504 5th St. SE
PO Box 307
Deer River, MN 56636
King Pride

Consent Agenda

February 9th, 2026

~Any Board Member may request that any item be removed from this consent agenda and moved to a regular agenda item~

- Appointments
 - Doug Grandia, 6th Grade Long Terms Substitute until March 27, 2026
- Resignations/Retirements/Terminations/Layoffs:
 - Mackenzie McGaughey, Long Term Substitute for 6th Grade
 - Samantha Peterson, KLC Paraprofessional, effective January 7, 2026
- Leaves:
 -
- Contracts/Job Descriptions/Seniority Lists:
 -

Deer River ISD #317
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 12.01.2025-12/31/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		54509	1334107297	Check	1	6521	REMIT	FULCRUM MANAGEMENT SOLUTION	Yes	Yes	No	12/01/2025	10,000.00
		54532	1334107298	Check	1	5476		AITKIN WRESTLING CLUB	Yes	No	No	12/03/2025	175.00
		54535	1334107299	Check	1	5604		BIX PRODUCE	Yes	Yes	No	12/03/2025	857.52
		54521	1334107300	Check	1	4178		BLUE CROSS BLUE SHIELD OF MN	Yes	Yes	No	12/03/2025	2,085.60
		54542	1334107301	Check	1	6251	REMIT	BURGGRAF'S ACE HARDWARE	Yes	Yes	No	12/03/2025	474.54
		54546	1334107302	Check	1	6524	REMIT	CENTRAL MCGOWAN INC	Yes	Yes	No	12/03/2025	22.85
		54510	1334107303	Check	1	07020		CITY OF DEER RIVER	Yes	Yes	No	12/03/2025	3,086.60
		54534	1334107304	Check	1	5567	R1	CONSTELLATION ENERGY-GAS DIVI	Yes	Yes	No	12/03/2025	4,434.75
		54536	1334107305	Check	1	5721		DAKOTA MAILING INC	Yes	Yes	No	12/03/2025	5,141.81
		54511	1334107306	Check	1	1619		FRABONI WHOLESALE INC	Yes	Yes	No	12/03/2025	2,339.34
		54547	1334107307	Check	1	6581	R1	GREAT MINDS PBC	Yes	Yes	No	12/03/2025	5,764.42
		54530	1334107308	Check	1	5226	R1	HEARTLAND BUSINESS SYSTEMS, L	Yes	Yes	No	12/03/2025	6,646.44
		54513	1334107309	Check	1	19222		HILLYARD / HUTCHINSON	Yes	Yes	No	12/03/2025	2,106.41
		54528	1334107310	Check	1	4948		HOLM, SUE	Yes	Yes	No	12/03/2025	50.00
		54527	1334107311	Check	1	4735		ISD 0139 - RUSH CITY	Yes	No	No	12/03/2025	250.00
		54516	1334107312	Check	1	21500	REMIT	ISD 0318 - GRAND RAPIDS	Yes	No	No	12/03/2025	250.00
		54539	1334107313	Check	1	5996	R1	ISD 2909 - ROCK RIDGE	Yes	No	No	12/03/2025	200.00
		54545	1334107314	Check	1	6366	R1	KOSSOW FAMILY FARM	Yes	Yes	No	12/03/2025	48.09
		54543	1334107315	Check	1	6346		LITCHKE, SARAH	Yes	No	No	12/03/2025	178.40
		54517	1334107316	Check	1	27260	R1	MCGRAW-HILL SCHOOL EDUCATION	Yes	Yes	No	12/03/2025	164.07
		54529	1334107317	Check	1	5094		MEDICAREBLUE RX	Yes	Yes	No	12/03/2025	1,167.00
		54533	1334107318	Check	1	5540	R1	MINERS INC	Yes	Yes	No	12/03/2025	315.09
		54515	1334107319	Check	1	2058		MN DEPT OF HEALTH	Yes	Yes	No	12/03/2025	2,270.00
		54519	1334107320	Check	1	2994	R1	MN ENERGY RESOURCES	Yes	Yes	No	12/03/2025	1,920.35
		54520	1334107321	Check	1	3673	R1	NCS PEARSON INC	Yes	Yes	No	12/03/2025	353.61
		54548	1334107322	Check	1	6617		NORCOSTCO INC	Yes	Yes	No	12/03/2025	1,080.00
		54518	1334107323	Check	1	2896		PAN-O-GOLD BAKING CO	Yes	Yes	No	12/03/2025	1,274.80
		54522	1334107324	Check	1	43022		PAUL BUNYAN RURAL TELEPHONE	Yes	Yes	No	12/03/2025	1,060.16
		54523	1334107325	Check	1	43258	REMIT	PEPSI BOTTLING GROUP	Yes	Yes	No	12/03/2025	592.40
		54524	1334107326	Check	1	44170		POPPLERS MUSIC STORE	Yes	Yes	No	12/03/2025	303.00
		54540	1334107327	Check	1	6064	R1	POWERSCHOOL GROUP LLC	Yes	Yes	No	12/03/2025	7,875.20
		54514	1334107328	Check	1	1927		REGENTS OF THE UNIV OF MN	Yes	Yes	No	12/03/2025	696.00
		54541	1334107329	Check	1	6238		RISNES, JILL	Yes	No	No	12/03/2025	265.57
		54525	1334107330	Check	1	46375		SANDSTROM'S	Yes	Yes	No	12/03/2025	3,257.77
		54526	1334107331	Check	1	4725		SOBOLIK, JULIE	Yes	No	No	12/03/2025	106.00
		54537	1334107332	Check	1	5761		SPEECH PARTNERS	Yes	Yes	No	12/03/2025	26,463.35
		54544	1334107333	Check	1	6348		TIMBERSWEET FARMS	Yes	Yes	No	12/03/2025	252.00
		54538	1334107334	Check	1	5860		TYSON FOODS INC	Yes	Yes	No	12/03/2025	1,623.24
		54531	1334107335	Check	1	52559		UPPER LAKES FOODS, INC	Yes	Yes	No	12/03/2025	10,001.31

Deer River ISD #317
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 12.01.2025-12/31/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		54512	1334107336	Check	1	16430		US FOOD SERVICE	Yes	Yes	No	12/03/2025	4,968.18
		54549	1334107337	Check	1	4037		SCHIMEK, BRENT	Yes	Yes	No	12/08/2025	5,000.00
		54569	1334107338	Check	1	01460		AMERICAN DISPOSAL	Yes	No	No	12/11/2025	3,512.82
		54600	1334107339	Check	1	5642		ANTTILA, TYLER	Yes	Yes	No	12/11/2025	160.00
		54571	1334107340	Check	1	1063		ARROWHEAD LIBRARY SYSTEM	Yes	No	No	12/11/2025	375.00
		54615	1334107341	Check	1	6557		BAKKEDAHL, NICHOLAS	Yes	No	No	12/11/2025	140.00
		54599	1334107342	Check	1	5604		BIX PRODUCE	Yes	Yes	No	12/11/2025	195.54
		54570	1334107343	Check	1	04921		BRINK, WILLIAM	Yes	Yes	No	12/11/2025	225.00
		54610	1334107344	Check	1	6251	REMIT	BURGGRAF'S ACE HARDWARE	Yes	Yes	No	12/11/2025	20.70
		54583	1334107345	Check	1	3079		D ERVASTI SALES CO	Yes	Yes	No	12/11/2025	2,550.21
		54573	1334107346	Check	1	10942		DEER RIVER LUMBER	Yes	Yes	No	12/11/2025	34.71
		54591	1334107347	Check	1	4505		FLOERSHEIM, WILLIAM	Yes	No	No	12/11/2025	360.00
		54575	1334107348	Check	1	1619		FRABONI WHOLESALE INC	Yes	Yes	No	12/11/2025	3,894.35
		54608	1334107349	Check	1	6152	R1	GAME ONE	Yes	Yes	No	12/11/2025	706.18
		54572	1334107350	Check	1	1065		GRAINGER, INC	Yes	Yes	No	12/11/2025	2,794.82
		54577	1334107351	Check	1	18720		HERC-U-LIFT	Yes	Yes	No	12/11/2025	167.00
		54578	1334107352	Check	1	19222		HILLYARD / HUTCHINSON	Yes	Yes	No	12/11/2025	1,086.82
		54604	1334107354	Check	1	5996	R1	ISD 2909 - ROCK RIDGE	Yes	No	No	12/11/2025	300.00
		54589	1334107355	Check	1	4265		JOHNSON, PHILLIP	Yes	Yes	No	12/11/2025	350.00
		54603	1334107356	Check	1	5927		JOURDAIN, DAN	Yes	Yes	No	12/11/2025	455.00
		54613	1334107357	Check	1	6408		KUNNARI, MATT	Yes	Yes	No	12/11/2025	180.00
		54584	1334107358	Check	1	3287		LAMPPA, DAVIS	Yes	Yes	No	12/11/2025	283.60
		54597	1334107359	Check	1	5457		LAWRENCE, TOM	Yes	No	No	12/11/2025	429.80
		54598	1334107360	Check	1	5583	R1	LONG, ALANNA	Yes	Yes	No	12/11/2025	120.00
		54586	1334107361	Check	1	3831		LYONS, NATE	Yes	No	No	12/11/2025	275.00
		54607	1334107362	Check	1	6126		MCCARROLL, LEXIE	Yes	Yes	No	12/11/2025	352.88
		54612	1334107363	Check	1	6279		MERTENS, NATHAN	Yes	Yes	No	12/11/2025	257.00
		54581	1334107364	Check	1	28845		MESPA	Yes	Yes	No	12/11/2025	500.00
		54588	1334107365	Check	1	4175		MN DEPT OF LABOR & INDUSTRY	Yes	Yes	No	12/11/2025	565.00
		54609	1334107366	Check	1	6235		MORAN, BOB	Yes	Yes	No	12/11/2025	180.00
		54585	1334107367	Check	1	3806		MORRISON, MARK	Yes	Yes	No	12/11/2025	100.00
		54587	1334107368	Check	1	40600		NESC	Yes	Yes	No	12/11/2025	2,430.95
		54574	1334107369	Check	1	14200		NORTHERN STAR COOPERATIVE SE	Yes	Yes	No	12/11/2025	315.56
		54580	1334107370	Check	1	2610		NOR-TRAN INC	Yes	Yes	No	12/11/2025	112,936.32
		54582	1334107371	Check	1	2896		PAN-O-GOLD BAKING CO	Yes	Yes	No	12/11/2025	443.76
		54614	1334107372	Check	1	6547		PEMBERTON LAW PLLP	Yes	Yes	No	12/11/2025	108.00
		54605	1334107373	Check	1	6064	R1	POWERSCHOOL GROUP LLC	Yes	Yes	No	12/11/2025	890.00
		54592	1334107374	Check	1	45575		QUALITY REFRIGERATION & HEATIN	Yes	No	No	12/11/2025	2,409.70
		54611	1334107375	Check	1	6261		SAMANTHA MARTIN PHOTOGRAPHY	Yes	No	No	12/11/2025	420.00

Deer River ISD #317
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 12.01.2025-12/31/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		54593	1334107376	Check	1	46375		SANDSTROM'S	Yes	Yes	No	12/11/2025	3,496.16
		54579	1334107377	Check	1	2192		SCOOTERS SEPTIC SERVICE	Yes	Yes	No	12/11/2025	450.00
		54606	1334107378	Check	1	6108		SIGN CONTRACTORS LLC	Yes	Yes	No	12/11/2025	175.00
		54617	1334107379	Check	1	6620		SMERUD, JEFF	Yes	Yes	No	12/11/2025	280.00
		54601	1334107380	Check	1	5727		SNA SPORTS GROUP LLC	Yes	Yes	No	12/11/2025	131.00
		54602	1334107381	Check	1	5761		SPEECH PARTNERS	Yes	Yes	No	12/11/2025	31,839.14
		54594	1334107382	Check	1	4946		TREVENA, BRENT	Yes	No	No	12/11/2025	175.00
		54596	1334107383	Check	1	52559		UPPER LAKES FOODS, INC	Yes	Yes	No	12/11/2025	7,986.35
		54595	1334107384	Check	1	52555		UPS	Yes	Yes	No	12/11/2025	25.00
		54576	1334107385	Check	1	16430		US FOOD SERVICE	Yes	Yes	No	12/11/2025	3,305.79
		54590	1334107386	Check	1	4461		VAKE, TRAVIS	Yes	Yes	No	12/11/2025	180.00
		54639	1334107387	Check	1	6141		BAUGHMAN, BRIAN	Yes	Yes	No	12/19/2025	254.20
		54633	1334107388	Check	1	5121		BEMIDJI WRESTLING CLUB	Yes	Yes	No	12/19/2025	150.00
		54638	1334107389	Check	1	5604		BIX PRODUCE	Yes	Yes	No	12/19/2025	3,057.09
		54627	1334107390	Check	1	4178		BLUE CROSS BLUE SHIELD OF MN	Yes	No	No	12/19/2025	2,321.00
		54618	1334107391	Check	1	04921		BRINK, WILLIAM	Yes	Yes	No	12/19/2025	180.00
		54646	1334107392	Check	1	6621		CORRADI, CHRIS	Yes	Yes	No	12/19/2025	180.00
		54635	1334107393	Check	1	5408		DJV INC	Yes	No	No	12/19/2025	250.00
		54631	1334107394	Check	1	4922		DRLB	Yes	Yes	No	12/19/2025	106.25
		54648	1334107395	Check	1	6623		GRIFE, SAMI JO	Yes	No	No	12/19/2025	250.00
		54621	1334107396	Check	1	19222		HILLYARD / HUTCHINSON	Yes	No	No	12/19/2025	465.13
		54645	1334107397	Check	1	6619		ISD 0186 - PEQUOT LAKES	Yes	No	No	12/19/2025	350.00
		54637	1334107398	Check	1	5457		LAWRENCE, TOM	Yes	No	No	12/19/2025	269.60
		54632	1334107399	Check	1	5094		MEDICAREBLUE RX	Yes	Yes	No	12/19/2025	1,361.50
		54623	1334107400	Check	1	28878		MN GRADUATE SERVICES	Yes	Yes	No	12/19/2025	80.00
		54641	1334107401	Check	1	6280		MN TRUE TEAM TRACK	Yes	Yes	No	12/19/2025	140.00
		54622	1334107402	Check	1	2610		NOR-TRAN INC	Yes	Yes	No	12/19/2025	1,946.70
		54624	1334107404	Check	1	2896		PAN-O-GOLD BAKING CO	Yes	Yes	No	12/19/2025	395.24
		54628	1334107405	Check	1	43258	REMIT	PEPSI BOTTLING GROUP	Yes	Yes	No	12/19/2025	2,923.43
		54644	1334107406	Check	1	6520		PETRICH, MIKE	Yes	Yes	No	12/19/2025	180.00
		54620	1334107407	Check	1	1861		PITNEY BOWES-PURCHASE POWEF	Yes	No	No	12/19/2025	2,024.75
		54630	1334107408	Check	1	4791		PITNEY BOWES-PURCHASE POWEF	Yes	No	No	12/19/2025	492.00
		54643	1334107409	Check	1	6419		RAPIDS RADIO	Yes	Yes	No	12/19/2025	282.00
		54629	1334107410	Check	1	46375		SANDSTROM'S	Yes	Yes	No	12/19/2025	1,488.88
		54636	1334107411	Check	1	5438	R1	SHRED-IT	Yes	Yes	No	12/19/2025	761.81
		54640	1334107412	Check	1	6268		SIMPLIVERIFIED	Yes	Yes	No	12/19/2025	192.50
		54625	1334107413	Check	1	3026		SKATETIME SCHOOL PROGRAMS	Yes	Yes	No	12/19/2025	949.00
		54642	1334107414	Check	1	6401		TWIN LAKES CO, LLC	Yes	No	No	12/19/2025	1,250.00
		54634	1334107415	Check	1	52559		UPPER LAKES FOODS, INC	Yes	Yes	No	12/19/2025	7,784.63

Deer River ISD #317
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 12.01.2025-12/31/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		54619	1334107416	Check	1	16430		US FOOD SERVICE	Yes	Yes	No	12/19/2025	1,336.58
		54626	1334107417	Check	1	4133		WHITE, JON	Yes	Yes	No	12/19/2025	180.00
		54649	1334107418	Check	1	6570		GUARDIAN PEST SOLUTIONS INC	Yes	Yes	No	12/19/2025	105.00
												Bank Total: 2	\$335,397.32
												Report Total:	\$335,397.32

Deer River ISD #317
Exp/Rev Summary - Fd
Period Ending December 31, 2025

Sequence: L, Fd

		InProc26					% YTD	Remaining
Description		Annual Budget	Period 202606	Year To Date	% YTD	Encumbrances	+ Enc	Balance
E	Expenditure							
01	General	15,224,193.00	1,184,391.92	6,016,920.66	40%	80,447.17	40%	9,126,825.17
02	Food Service	838,064.00	87,023.95	374,233.17	45%	9,430.90	46%	454,399.93
03	Transportation	1,247,111.00	117,240.88	431,673.78	35%	0.00	35%	815,437.22
04	Community Service	243,710.00	6,688.65	36,682.35	15%	0.00	15%	207,027.65
05	Capital Expenditure	257,151.00	4,242.95	268,850.78	105%	0.00	105%	(11,699.78)
06	Building Construction Fund	0.00	0.00	75,605.00	0%	0.00	0%	(75,605.00)
07	Debt Redemption	1,877,974.00	0.00	261,096.25	14%	0.00	14%	1,616,877.75
08	Trust Fund	2,500.00	0.00	0.00	0%	0.00	0%	2,500.00
11	Student Activities	55,000.00	1,670.00	8,464.32	15%	0.00	15%	46,535.68
25	OPEB Revocable Trust	250.00	6,955.93	39,225.78	15690%	0.00	15690%	(38,975.78)
E	Expenditure	19,745,953.00	1,408,214.28	7,512,752.09	38%	89,878.07	39%	12,143,322.84
R	Revenue							
01	General	(14,936,081.00)	(1,183,244.42)	(7,494,742.27)	50%	943,588.55	44%	(8,384,927.28)
02	Food Service	(827,500.00)	(5,191.22)	(190,883.31)	23%	0.00	23%	(636,616.69)
03	Transportation	(1,258,485.00)	0.00	799.29	(0%)	0.00	(0%)	(1,259,284.29)
04	Community Service	(260,356.00)	(24,902.66)	(69,466.11)	27%	0.00	27%	(190,889.89)
05	Capital Expenditure	(395,560.00)	0.00	0.00	0%	0.00	0%	(395,560.00)
07	Debt Redemption	(1,920,817.00)	(68,546.17)	(952,970.63)	50%	0.00	50%	(967,846.37)
08	Trust Fund	(2,500.00)	0.00	(12,000.00)	480%	0.00	480%	9,500.00
11	Student Activities	(55,000.00)	(3,160.04)	(11,459.72)	21%	0.00	21%	(43,540.28)
25	OPEB Revocable Trust	(104,000.00)	(3,956.56)	(47,790.19)	46%	0.00	46%	(56,209.81)
R	Revenue	(19,760,299.00)	(1,289,001.07)	(8,778,512.94)	44%	943,588.55	40%	(11,925,374.61)
Report Totals:		(14,346.00)	119,213.21	(1,265,760.85)	8823%	1,033,466.62	1619%	217,948.23

Deer River ISD #317
Exp Summary - Fd, Pro
Period Ending December 31, 2025

Sequence: Fd, Pro

Description		InProc26				Encumbrances	% YTD + Enc	Remaining Balance
		Annual Budget	Period 202606	Year To Date	% YTD			
01	General							
010	Board of Education	36,010.00	1,569.95	26,361.34	73%	0.00	73%	9,648.66
020	Superintendent	202,000.00	17,414.95	103,435.10	51%	0.00	51%	98,564.90
050	School Adm	542,865.00	44,940.43	262,566.54	48%	495.95	48%	279,802.51
105	General Administrative Support	187,000.00	28,347.26	79,364.53	42%	0.00	42%	107,635.47
108	Admin Technology Services	600.00	0.00	155.00	26%	0.00	26%	445.00
110	Business Services	447,407.00	41,778.31	241,129.42	54%	0.00	54%	206,277.58
130	Community Relations	190,123.00	47,190.14	47,190.14	25%	0.00	25%	142,932.86
140	Data Processing	18,000.00	0.00	13,673.68	76%	0.00	76%	4,326.32
150	Legal Services	2,500.00	108.00	1,953.00	78%	0.00	78%	547.00
199	School Elections	38,000.00	1,680.11	30,449.57	80%	0.00	80%	7,550.43
200	Voluntary Pre-Kindergarten	145,000.00	0.00	0.00	0%	0.00	0%	145,000.00
201	Kindergarten	162,632.00	7,956.54	31,880.13	20%	0.00	20%	130,751.87
203	Elementary Education	1,623,234.00	121,316.79	518,292.29	32%	434.13	32%	1,104,507.58
211	Secondary	495,670.00	37,315.70	184,449.95	37%	0.00	37%	311,220.05
212	Art	84,628.00	6,751.71	29,984.73	35%	448.65	36%	54,194.62
216	Title I	290,000.00	22,992.14	105,796.98	36%	0.00	36%	184,203.02
218	Gifted and Talented	11,272.00	0.00	6,459.38	57%	0.00	57%	4,812.62
220	English	319,626.00	24,402.63	100,278.19	31%	0.00	31%	219,347.81
231	Ojibwe	41,183.00	3,442.78	13,822.37	34%	0.00	34%	27,360.63
240	Health Physical Ed	322,384.00	25,408.50	108,463.85	34%	13.99	34%	213,906.16
255	Industrial Education	67,757.00	6,566.71	25,674.15	38%	3,341.30	43%	38,741.55
256	Mathematics	152,622.00	12,551.32	49,505.47	32%	0.00	32%	103,116.53
257	Computer Instruction	53,838.00	4,363.87	17,827.54	33%	0.00	33%	36,010.46
258	Music	323,261.00	24,395.40	98,985.81	31%	0.00	31%	224,275.19
260	Science	194,266.00	22,001.25	88,724.83	46%	0.00	46%	105,541.17
270	Social Sciences	196,488.00	15,888.51	63,785.80	32%	0.00	32%	132,702.20
271	Remedial Reading and Language	113,222.00	9,449.48	37,897.87	33%	0.00	33%	75,324.13
272	Remedial Mathematics	117,902.00	9,730.43	39,022.63	33%	0.00	33%	78,879.37
273	Remedial Other Content Areas	317,485.00	18,551.90	74,409.61	23%	0.00	23%	243,075.39

Deer River ISD #317
Exp Summary - Fd, Pro
Period Ending December 31, 2025

Sequence: Fd, Pro

Description		InProc26					% YTD	Remaining
		Annual Budget	Period 202606	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General							
275	Kindergarten Instruction	109,568.00	9,079.84	36,296.00	33%	0.00	33%	73,272.00
276	Elementary Instruction	713,177.00	60,052.92	241,072.35	34%	0.00	34%	472,104.65
278	Regular School Day Addt'l Time	31,748.00	1,374.87	8,249.47	26%	0.00	26%	23,498.53
280	Other Regular Inst	16,300.00	80.00	6,780.00	42%	1,581.00	51%	7,939.00
291	Co-Curricular	28,090.00	13,391.53	13,916.02	50%	0.00	50%	14,173.98
292	Boys/Girls Athletics	168,109.00	7,301.75	47,732.31	28%	243.08	29%	120,133.61
294	Boys Athletics	163,304.00	25,257.92	86,999.82	53%	0.00	53%	76,304.18
296	Girls Athletics	116,405.00	20,107.84	58,481.14	50%	0.00	50%	57,923.86
298	Extra Curricular	2,850.00	0.00	0.00	0%	0.00	0%	2,850.00
361	Trade and Industrial	117,459.00	9,743.59	39,067.20	33%	0.00	33%	78,391.80
380	Special Needs	2,798.00	538.56	1,940.43	69%	0.00	69%	857.57
400	Special Ed - General (non-reim)	169,755.00	2,824.42	138,003.20	81%	418.15	82%	31,333.65
401	Speech Impaired	265,582.00	66,189.01	92,513.24	35%	0.00	35%	173,068.76
402	DCD-MM	197,847.00	18,787.66	75,388.74	38%	0.00	38%	122,458.26
403	Mental Imp-Mod/Sev	57,262.00	8,325.93	30,403.85	53%	0.00	53%	26,858.15
404	Physically Impaired	111,626.00	3,969.55	16,800.50	15%	0.00	15%	94,825.50
405	Deaf Hard of Hearing	57,066.00	65.28	175.91	0%	0.00	0%	56,890.09
407	Specific Learning Di	576,219.00	54,707.50	312,500.48	54%	70.00	54%	263,648.52
408	Emotional Disorder	476,822.00	40,514.92	148,546.22	31%	0.00	31%	328,275.78
410	Other Health Impairments	90,220.00	12,506.01	51,021.38	57%	0.00	57%	39,198.62
411	Autistic Spectrum Disorders	238,171.00	24,013.27	89,691.47	38%	0.00	38%	148,479.53
412	Developmentally Delayed (EC)	288,120.00	19,532.54	81,783.53	28%	47.21	28%	206,289.26
414	Traumatic Brain Inj	59,950.00	4,171.53	15,637.57	26%	0.00	26%	44,312.43
416	Severly Multiply Impaired	277,240.00	25,017.87	95,832.38	35%	0.00	35%	181,407.62
420	Special Education	353,973.00	2,916.15	11,616.17	3%	0.00	3%	342,356.83
422	ADSIS	453,359.00	32,762.27	130,113.61	29%	0.00	29%	323,245.39
605	Gen Inst Support	281,569.00	25,328.10	129,871.18	46%	120.36	46%	151,577.46
610	Curriculum/Assessment	122,883.00	9,325.07	42,003.27	34%	0.00	34%	80,879.73
620	Library Media Center	154,405.00	375.00	11,171.00	7%	7,682.95	12%	135,551.05

Deer River ISD #317
Exp Summary - Fd, Pro
Period Ending December 31, 2025

Sequence: Fd, Pro

Description		InProc26					% YTD	Remaining
		Annual Budget	Period 202606	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General							
630	Human Relations	130,000.00	11,128.99	45,223.56	35%	0.00	35%	84,776.44
640	Staff Development	87,671.00	2,607.76	45,543.17	52%	0.00	52%	42,127.83
680	Instruc-Related Technology	296,665.00	23,618.27	204,712.02	69%	0.00	69%	91,952.98
710	Counseling-Guidance	127,205.00	10,255.06	49,252.40	39%	0.00	39%	77,952.60
715	School Security	50,300.00	0.00	38,040.00	76%	0.00	76%	12,260.00
718	Other School Safety	4,429.00	0.00	4,650.65	105%	0.00	105%	(221.65)
720	Health Services	164,753.00	9,708.45	42,547.21	26%	309.36	26%	121,896.43
740	Interventionist	144,489.00	14,021.34	56,185.40	39%	0.00	39%	88,303.60
790	Other Pupil Support	257,927.00	(30,931.41)	244,158.08	95%	14,384.10	100%	(615.18)
810	Plant Operations	1,389,402.00	89,607.75	671,478.30	48%	50,856.94	52%	667,066.76
850	Capital Facilities	17,500.00	0.00	0.00	0%	0.00	0%	17,500.00
940	Insurance	155,000.00	0.00	199,981.53	129%	0.00	129%	(44,981.53)
01	General	15,224,193.00	1,184,391.92	6,016,920.66	40%	80,447.17	40%	9,126,825.17
02	Food Service							
770	Food Services	838,064.00	87,023.95	374,233.17	45%	9,430.90	46%	454,399.93
02	Food Service	838,064.00	87,023.95	374,233.17	45%	9,430.90	46%	454,399.93
03	Transportation							
760	Pupil Transportation	1,247,111.00	117,240.88	431,673.78	35%	0.00	35%	815,437.22
03	Transportation	1,247,111.00	117,240.88	431,673.78	35%	0.00	35%	815,437.22
04	Community Service							
505	Community Education	37,341.00	2,750.56	10,321.24	28%	0.00	28%	27,019.76
510	Continuing Education	0.00	105.74	634.44	0%	0.00	0%	(634.44)
560	Recreation	0.00	0.00	32.00	0%	0.00	0%	(32.00)
570	School - Age Care	8,670.00	497.28	8,878.15	102%	0.00	102%	(208.15)
580	Early Childhood Family Educ	57,066.00	0.00	0.00	0%	0.00	0%	57,066.00
582	School Readiness	113,483.00	0.00	0.00	0%	0.00	0%	113,483.00
583	Preschool Screening	1,080.00	0.00	0.00	0%	0.00	0%	1,080.00
585	YouthDevel/Servs/After School	21,552.00	2,538.22	15,229.77	71%	0.00	71%	6,322.23
590	Other Community Programs	0.00	796.85	1,328.77	0%	0.00	0%	(1,328.77)

Deer River ISD #317
Exp Summary - Fd, Pro
Period Ending December 31, 2025

Sequence: Fd, Pro

Description		InProc26					% YTD	Remaining
		Annual Budget	Period 202606	Year To Date	% YTD	Encumbrances	+ Enc	Balance
04	Community Service							
591	Youth Service/Development	4,518.00	0.00	257.98	6%	0.00	6%	4,260.02
04	Community Service	243,710.00	6,688.65	36,682.35	15%	0.00	15%	207,027.65
05	Capital Expenditure							
108	Admin Technology Services	7,290.00	0.00	6,782.70	93%	0.00	93%	507.30
140	Data Processing	36,000.00	0.00	32,272.82	90%	0.00	90%	3,727.18
203	Elementary Education	28,300.00	0.00	24,708.55	87%	0.00	87%	3,591.45
211	Secondary	28,300.00	0.00	0.00	0%	0.00	0%	28,300.00
292	Boys/Girls Athletics	0.00	0.00	6,752.00	0%	0.00	0%	(6,752.00)
810	Plant Operations	1,500.00	0.00	0.00	0%	0.00	0%	1,500.00
850	Capital Facilities	118,761.00	0.00	19,310.00	16%	0.00	16%	99,451.00
865	LTFM <\$100,000	37,000.00	4,242.95	179,024.71	484%	0.00	484%	(142,024.71)
05	Capital Expenditure	257,151.00	4,242.95	268,850.78	105%	0.00	105%	(11,699.78)
06	Building Construction Fund							
867	LTFM > \$2,000,000	0.00	0.00	75,605.00	0%	0.00	0%	(75,605.00)
06	Building Construction Fund	0.00	0.00	75,605.00	0%	0.00	0%	(75,605.00)
07	Debt Redemption							
910	Debt Redemption	1,877,974.00	0.00	261,096.25	14%	0.00	14%	1,616,877.75
07	Debt Redemption	1,877,974.00	0.00	261,096.25	14%	0.00	14%	1,616,877.75
08	Trust Fund							
960	Other Nonrecurring Items	2,500.00	0.00	0.00	0%	0.00	0%	2,500.00
08	Trust Fund	2,500.00	0.00	0.00	0%	0.00	0%	2,500.00
11	Student Activities							
298	Extra Curricular	55,000.00	1,670.00	8,464.32	15%	0.00	15%	46,535.68
11	Student Activities	55,000.00	1,670.00	8,464.32	15%	0.00	15%	46,535.68
25	OPEB Revocable Trust							
935	Post Employment Benefits	250.00	6,955.93	39,225.78	15690%	0.00	15690%	(38,975.78)
25	OPEB Revocable Trust	250.00	6,955.93	39,225.78	15690%	0.00	15690%	(38,975.78)
Report Totals:		19,745,953.00	1,408,214.28	7,512,752.09	38%	89,878.07	39%	12,143,322.84

Deer River ISD #317
Rev Summary - Fd, Org
Period Ending December 31, 2025

Sequence: Fd, Org

		InProc26						% YTD	Remaining
Description		Annual Budget	Period 202606	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
01	General								
005	District	(14,464,262.00)	(1,159,978.10)	(7,434,639.63)	51%	943,588.55	45%	(7,973,210.92)	
110	King	(19,842.00)	(10,920.86)	(34,481.93)	174%	0.00	174%	14,639.93	
300	Deer River High School	(373,793.00)	(12,345.46)	(25,620.71)	7%	0.00	7%	(348,172.29)	
310	Alternative Learning Program	(78,184.00)	0.00	0.00	0%	0.00	0%	(78,184.00)	
01	General	(14,936,081.00)	(1,183,244.42)	(7,494,742.27)	50%	943,588.55	44%	(8,384,927.28)	
02	Food Service								
005	District	(686,000.00)	(5,191.22)	(185,213.04)	27%	0.00	27%	(500,786.96)	
110	King	(1,500.00)	0.00	(3,899.35)	260%	0.00	260%	2,399.35	
300	Deer River High School	(140,000.00)	0.00	(1,770.92)	1%	0.00	1%	(138,229.08)	
02	Food Service	(827,500.00)	(5,191.22)	(190,883.31)	23%	0.00	23%	(636,616.69)	
03	Transportation								
005	District	(1,258,485.00)	0.00	799.29	(0%)	0.00	(0%)	(1,259,284.29)	
03	Transportation	(1,258,485.00)	0.00	799.29	(0%)	0.00	(0%)	(1,259,284.29)	
04	Community Service								
500	Community Service	(260,356.00)	(24,902.66)	(69,466.11)	27%	0.00	27%	(190,889.89)	
04	Community Service	(260,356.00)	(24,902.66)	(69,466.11)	27%	0.00	27%	(190,889.89)	
05	Capital Expenditure								
005	District	(395,560.00)	0.00	0.00	0%	0.00	0%	(395,560.00)	
05	Capital Expenditure	(395,560.00)	0.00	0.00	0%	0.00	0%	(395,560.00)	
07	Debt Redemption								
005	District	(1,920,817.00)	(68,546.17)	(952,970.63)	50%	0.00	50%	(967,846.37)	
07	Debt Redemption	(1,920,817.00)	(68,546.17)	(952,970.63)	50%	0.00	50%	(967,846.37)	
08	Trust Fund								
005	District	(2,500.00)	0.00	(12,000.00)	480%	0.00	480%	9,500.00	
08	Trust Fund	(2,500.00)	0.00	(12,000.00)	480%	0.00	480%	9,500.00	
11	Student Activities								
300	Deer River High School	(55,000.00)	(3,160.04)	(11,459.72)	21%	0.00	21%	(43,540.28)	
11	Student Activities	(55,000.00)	(3,160.04)	(11,459.72)	21%	0.00	21%	(43,540.28)	
25	OPEB Revocable Trust								

Deer River ISD #317
Rev Summary - Fd, Org
Period Ending December 31, 2025

Sequence: Fd, Org

Description		InProc26					% YTD + Enc	Remaining Balance
		Annual Budget	Period 202606	Year To Date	% YTD	Encumbrances		
25	OPEB Revocable Trust							
005	District	(104,000.00)	(3,956.56)	(47,790.19)	46%	0.00	46%	(56,209.81)
25	OPEB Revocable Trust	(104,000.00)	(3,956.56)	(47,790.19)	46%	0.00	46%	(56,209.81)
Report Totals:		(19,760,299.00)	(1,289,001.07)	(8,778,512.94)	44%	943,588.55	40%	(11,925,374.61)

Deer River ISD #317
Exp/Rev Summary - Fd
Period Ending November 30, 2025

Sequence: L, Fd

		InProc26					% YTD	Remaining
Description		Annual Budget	Period 202605	Year To Date	% YTD	Encumbrances	+ Enc	Balance
E	Expenditure							
01	General	15,224,193.00	1,154,880.64	4,832,528.74	32%	76,730.93	32%	10,314,933.33
02	Food Service	838,064.00	108,606.77	287,209.22	34%	9,430.90	35%	541,423.88
03	Transportation	1,247,111.00	2,075.69	314,432.90	25%	0.00	25%	932,678.10
04	Community Service	243,710.00	5,307.21	29,993.70	12%	0.00	12%	213,716.30
05	Capital Expenditure	257,151.00	15,379.47	264,607.83	103%	0.00	103%	(7,456.83)
06	Building Construction Fund	0.00	0.00	75,605.00	0%	0.00	0%	(75,605.00)
07	Debt Redemption	1,877,974.00	0.00	261,096.25	14%	0.00	14%	1,616,877.75
08	Trust Fund	2,500.00	0.00	0.00	0%	0.00	0%	2,500.00
11	Student Activities	55,000.00	3,825.54	6,794.32	12%	0.00	12%	48,205.68
25	OPEB Revocable Trust	250.00	104.15	32,269.85	12908%	0.00	12908%	(32,019.85)
E	Expenditure	19,745,953.00	1,290,179.47	6,104,537.81	31%	86,161.83	31%	13,555,253.36
R	Revenue							
01	General	(14,936,081.00)	(1,454,212.05)	(6,311,497.85)	42%	943,588.55	36%	(9,568,171.70)
02	Food Service	(827,500.00)	(88,042.45)	(185,692.09)	22%	0.00	22%	(641,807.91)
03	Transportation	(1,258,485.00)	0.00	799.29	(0%)	0.00	(0%)	(1,259,284.29)
04	Community Service	(260,356.00)	(2,268.66)	(44,563.45)	17%	0.00	17%	(215,792.55)
05	Capital Expenditure	(395,560.00)	0.00	0.00	0%	0.00	0%	(395,560.00)
07	Debt Redemption	(1,920,817.00)	(650,147.62)	(884,424.46)	46%	0.00	46%	(1,036,392.54)
08	Trust Fund	(2,500.00)	(10,000.00)	(12,000.00)	480%	0.00	480%	9,500.00
11	Student Activities	(55,000.00)	(1,068.48)	(8,299.68)	15%	0.00	15%	(46,700.32)
25	OPEB Revocable Trust	(104,000.00)	(24,090.62)	(43,833.63)	42%	0.00	42%	(60,166.37)
R	Revenue	(19,760,299.00)	(2,229,829.88)	(7,489,511.87)	38%	943,588.55	33%	(13,214,375.68)
Report Totals:		(14,346.00)	(939,650.41)	(1,384,974.06)	9654%	1,029,750.38	2476%	340,877.68

Deer River ISD #317
Exp Summary - Fd, Pro
Period Ending November 30, 2025

Sequence: Fd, Pro

Description		InProc26				Encumbrances	% YTD + Enc	Remaining Balance
		Annual Budget	Period 202605	Year To Date	% YTD			
01	General							
010	Board of Education	36,010.00	10,931.48	24,791.39	69%	0.00	69%	11,218.61
020	Superintendent	202,000.00	14,733.12	86,020.15	43%	0.00	43%	115,979.85
050	School Adm	542,865.00	44,533.01	217,626.11	40%	0.00	40%	325,238.89
105	General Administrative Support	187,000.00	10,809.32	51,017.27	27%	0.00	27%	135,982.73
108	Admin Technology Services	600.00	0.00	155.00	26%	0.00	26%	445.00
110	Business Services	447,407.00	30,732.19	199,351.11	45%	0.00	45%	248,055.89
130	Community Relations	190,123.00	0.00	0.00	0%	0.00	0%	190,123.00
140	Data Processing	18,000.00	0.00	13,673.68	76%	0.00	76%	4,326.32
150	Legal Services	2,500.00	165.00	1,845.00	74%	0.00	74%	655.00
199	School Elections	38,000.00	22,345.01	28,769.46	76%	0.00	76%	9,230.54
200	Voluntary Pre-Kindergarten	145,000.00	0.00	0.00	0%	0.00	0%	145,000.00
201	Kindergarten	162,632.00	7,941.19	23,923.59	15%	0.00	15%	138,708.41
203	Elementary Education	1,623,234.00	114,469.18	396,975.50	24%	94.76	24%	1,226,163.74
211	Secondary	495,670.00	32,685.72	147,134.25	30%	0.00	30%	348,535.75
212	Art	84,628.00	6,751.90	23,233.02	27%	448.65	28%	60,946.33
216	Title I	290,000.00	26,846.55	82,804.84	29%	0.00	29%	207,195.16
218	Gifted and Talented	11,272.00	6,459.38	6,459.38	57%	0.00	57%	4,812.62
220	English	319,626.00	24,610.53	75,875.56	24%	0.00	24%	243,750.44
230	Foreign Language	0.00	(1,588.71)	0.00	0%	0.00	0%	0.00
231	Ojibwe	41,183.00	3,442.86	10,379.59	25%	0.00	25%	30,803.41
240	Health Physical Ed	322,384.00	28,861.50	83,055.35	26%	13.99	26%	239,314.66
255	Industrial Education	67,757.00	5,543.45	19,107.44	28%	3,187.81	33%	45,461.75
256	Mathematics	152,622.00	12,592.80	36,954.15	24%	0.00	24%	115,667.85
257	Computer Instruction	53,838.00	4,405.08	13,463.67	25%	0.00	25%	40,374.33
258	Music	323,261.00	24,437.49	74,590.41	23%	0.00	23%	248,670.59
260	Science	194,266.00	22,046.49	66,723.58	34%	0.00	34%	127,542.42
270	Social Sciences	196,488.00	15,873.32	47,897.29	24%	0.00	24%	148,590.71
271	Remedial Reading and Language	113,222.00	9,449.46	28,448.39	25%	0.00	25%	84,773.61
272	Remedial Mathematics	117,902.00	9,730.74	29,292.20	25%	0.00	25%	88,609.80

Deer River ISD #317
Exp Summary - Fd, Pro
Period Ending November 30, 2025

Sequence: Fd, Pro

Description		InProc26				Encumbrances	% YTD + Enc	Remaining Balance
		Annual Budget	Period 202605	Year To Date	% YTD			
01	General							
273	Remedial Other Content Areas	317,485.00	18,552.56	55,857.71	18%	0.00	18%	261,627.29
275	Kindergarten Instruction	109,568.00	9,038.73	27,216.16	25%	0.00	25%	82,351.84
276	Elementary Instruction	713,177.00	60,197.57	181,019.43	25%	0.00	25%	532,157.57
278	Regular School Day Addt'l Time	31,748.00	1,374.92	6,874.60	22%	0.00	22%	24,873.40
280	Other Regular Inst	16,300.00	0.00	6,700.00	41%	0.00	41%	9,600.00
291	Co-Curricular	28,090.00	154.49	524.49	2%	0.00	2%	27,565.51
292	Boys/Girls Athletics	168,109.00	8,175.89	40,430.56	24%	0.00	24%	127,678.44
294	Boys Athletics	163,304.00	1,377.36	61,741.90	38%	0.00	38%	101,562.10
296	Girls Athletics	116,405.00	4,558.06	38,373.30	33%	0.00	33%	78,031.70
298	Extra Curricular	2,850.00	0.00	0.00	0%	0.00	0%	2,850.00
361	Trade and Industrial	117,459.00	9,743.76	29,323.61	25%	0.00	25%	88,135.39
380	Special Needs	2,798.00	514.96	1,401.87	50%	0.00	50%	1,396.13
400	Special Ed - General (non-reim)	169,755.00	9,869.07	135,178.78	80%	0.00	80%	34,576.22
401	Speech Impaired	265,582.00	5,563.04	26,324.23	10%	0.00	10%	239,257.77
402	DCD-MM	197,847.00	21,998.02	56,601.08	29%	0.00	29%	141,245.92
403	Mental Imp-Mod/Sev	57,262.00	14,102.42	22,077.92	39%	0.00	39%	35,184.08
404	Physically Impaired	111,626.00	(1,351.62)	12,830.95	11%	0.00	11%	98,795.05
405	Deaf Hard of Hearing	57,066.00	(1,768.90)	110.63	0%	0.00	0%	56,955.37
407	Specific Learning Di	576,219.00	61,491.01	257,792.98	45%	70.00	45%	318,356.02
408	Emotional Disorder	476,822.00	18,654.49	108,031.30	23%	0.00	23%	368,790.70
410	Other Health Impairments	90,220.00	23,927.70	38,515.37	43%	0.00	43%	51,704.63
411	Autistic Spectrum Disorders	238,171.00	35,019.73	65,678.20	28%	0.00	28%	172,492.80
412	Developmentally Delayed (EC)	288,120.00	16,635.11	62,250.99	22%	47.21	22%	225,821.80
414	Traumatic Brain Inj	59,950.00	2,388.89	11,466.04	19%	0.00	19%	48,483.96
416	Severly Multiply Impaired	277,240.00	45,996.38	70,814.51	26%	0.00	26%	206,425.49
420	Special Education	353,973.00	(23,272.99)	8,700.02	2%	0.00	2%	345,272.98
422	ADSI	453,359.00	32,712.77	97,351.34	21%	0.00	21%	356,007.66
605	Gen Inst Support	281,569.00	38,329.66	104,543.08	37%	0.00	37%	177,025.92
610	Curriculum/Assessment	122,883.00	13,211.18	32,678.20	27%	0.00	27%	90,204.80

**Deer River ISD #317
Exp Summary - Fd, Pro
Period Ending November 30, 2025**

Sequence: Fd, Pro

Description		InProc26	Period 202605	Year To Date	% YTD	Encumbrances	% YTD	Remaining
		Annual Budget					+ Enc	Balance
01	General							
620	Library Media Center	154,405.00	364.87	10,796.00	7%	7,682.95	12%	135,926.05
630	Human Relations	130,000.00	8,198.60	34,094.57	26%	0.00	26%	95,905.43
640	Staff Development	87,671.00	8,589.31	42,935.41	49%	0.00	49%	44,735.59
680	Instruc-Related Technology	296,665.00	34,500.47	181,093.75	61%	0.00	61%	115,571.25
710	Counseling-Guidance	127,205.00	10,531.89	38,997.34	31%	0.00	31%	88,207.66
715	School Security	50,300.00	2,945.00	38,040.00	76%	0.00	76%	12,260.00
718	Other School Safety	4,429.00	4,650.65	4,650.65	105%	0.00	105%	(221.65)
720	Health Services	164,753.00	9,707.60	32,838.76	20%	197.89	20%	131,716.35
740	Interventionist	144,489.00	14,021.36	42,164.06	29%	0.00	29%	102,324.94
790	Other Pupil Support	257,927.00	30,004.23	275,089.49	107%	14,384.10	112%	(31,546.59)
810	Plant Operations	1,389,402.00	106,647.34	581,870.55	42%	50,603.57	46%	756,927.88
850	Capital Facilities	17,500.00	0.00	0.00	0%	0.00	0%	17,500.00
940	Insurance	155,000.00	8,717.00	199,981.53	129%	0.00	129%	(44,981.53)
01	General	15,224,193.00	1,154,880.64	4,832,528.74	32%	76,730.93	32%	10,314,933.33
02	Food Service							
770	Food Services	838,064.00	108,606.77	287,209.22	34%	9,430.90	35%	541,423.88
02	Food Service	838,064.00	108,606.77	287,209.22	34%	9,430.90	35%	541,423.88
03	Transportation							
760	Pupil Transportation	1,247,111.00	2,075.69	314,432.90	25%	0.00	25%	932,678.10
03	Transportation	1,247,111.00	2,075.69	314,432.90	25%	0.00	25%	932,678.10
04	Community Service							
505	Community Education	37,341.00	1,289.14	7,570.68	20%	0.00	20%	29,770.32
510	Continuing Education	0.00	105.74	528.70	0%	0.00	0%	(528.70)
560	Recreation	0.00	0.00	32.00	0%	0.00	0%	(32.00)
570	School - Age Care	8,670.00	842.11	8,380.87	97%	0.00	97%	289.13
580	Early Childhood Family Educ	57,066.00	0.00	0.00	0%	0.00	0%	57,066.00
582	School Readiness	113,483.00	0.00	0.00	0%	0.00	0%	113,483.00
583	Preschool Screening	1,080.00	0.00	0.00	0%	0.00	0%	1,080.00
585	YouthDevel/Servs/After School	21,552.00	2,538.30	12,691.55	59%	0.00	59%	8,860.45

Deer River ISD #317
Exp Summary - Fd, Pro
Period Ending November 30, 2025

Sequence: Fd, Pro

Description		InProc26				Encumbrances	% YTD + Enc	Remaining Balance
		Annual Budget	Period 202605	Year To Date	% YTD			
04	Community Service							
590	Other Community Programs	0.00	531.92	531.92	0%	0.00	0%	(531.92)
591	Youth Service/Development	4,518.00	0.00	257.98	6%	0.00	6%	4,260.02
04	Community Service	243,710.00	5,307.21	29,993.70	12%	0.00	12%	213,716.30
05	Capital Expenditure							
108	Admin Technology Services	7,290.00	0.00	6,782.70	93%	0.00	93%	507.30
140	Data Processing	36,000.00	0.00	32,272.82	90%	0.00	90%	3,727.18
203	Elementary Education	28,300.00	0.00	24,708.55	87%	0.00	87%	3,591.45
211	Secondary	28,300.00	0.00	0.00	0%	0.00	0%	28,300.00
292	Boys/Girls Athletics	0.00	0.00	6,752.00	0%	0.00	0%	(6,752.00)
810	Plant Operations	1,500.00	0.00	0.00	0%	0.00	0%	1,500.00
850	Capital Facilities	118,761.00	14,810.00	19,310.00	16%	0.00	16%	99,451.00
865	LTFM <\$100,000	37,000.00	569.47	174,781.76	472%	0.00	472%	(137,781.76)
05	Capital Expenditure	257,151.00	15,379.47	264,607.83	103%	0.00	103%	(7,456.83)
06	Building Construction Fund							
867	LTFM > \$2,000,000	0.00	0.00	75,605.00	0%	0.00	0%	(75,605.00)
06	Building Construction Fund	0.00	0.00	75,605.00	0%	0.00	0%	(75,605.00)
07	Debt Redemption							
910	Debt Redemption	1,877,974.00	0.00	261,096.25	14%	0.00	14%	1,616,877.75
07	Debt Redemption	1,877,974.00	0.00	261,096.25	14%	0.00	14%	1,616,877.75
08	Trust Fund							
960	Other Nonrecurring Items	2,500.00	0.00	0.00	0%	0.00	0%	2,500.00
08	Trust Fund	2,500.00	0.00	0.00	0%	0.00	0%	2,500.00
11	Student Activities							
298	Extra Curricular	55,000.00	3,825.54	6,794.32	12%	0.00	12%	48,205.68
11	Student Activities	55,000.00	3,825.54	6,794.32	12%	0.00	12%	48,205.68
25	OPEB Revocable Trust							
935	Post Employment Benefits	250.00	104.15	32,269.85	12908%	0.00	12908%	(32,019.85)
25	OPEB Revocable Trust	250.00	104.15	32,269.85	12908%	0.00	12908%	(32,019.85)
Report Totals:		19,745,953.00	1,290,179.47	6,104,537.81	31%	86,161.83	31%	13,555,253.36

Deer River ISD #317
Rev Summary - Fd, Org
Period Ending November 30, 2025

Sequence: Fd, Org

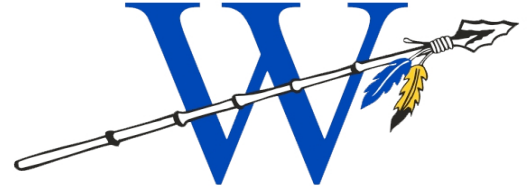
Description		InProc26				Encumbrances	% YTD + Enc	Remaining Balance
		Annual Budget	Period 202605	Year To Date	% YTD			
01	General							
005	District	(14,464,262.00)	(1,440,017.35)	(6,274,661.53)	43%	943,588.55	37%	(9,133,189.02)
110	King	(19,842.00)	(7,395.85)	(23,561.07)	119%	0.00	119%	3,719.07
300	Deer River High School	(373,793.00)	(6,798.85)	(13,275.25)	4%	0.00	4%	(360,517.75)
310	Alternative Learning Program	(78,184.00)	0.00	0.00	0%	0.00	0%	(78,184.00)
01	General	(14,936,081.00)	(1,454,212.05)	(6,311,497.85)	42%	943,588.55	36%	(9,568,171.70)
02	Food Service							
005	District	(686,000.00)	(85,612.62)	(180,021.82)	26%	0.00	26%	(505,978.18)
110	King	(1,500.00)	(2,429.83)	(3,899.35)	260%	0.00	260%	2,399.35
300	Deer River High School	(140,000.00)	0.00	(1,770.92)	1%	0.00	1%	(138,229.08)
02	Food Service	(827,500.00)	(88,042.45)	(185,692.09)	22%	0.00	22%	(641,807.91)
03	Transportation							
005	District	(1,258,485.00)	0.00	799.29	(0%)	0.00	(0%)	(1,259,284.29)
03	Transportation	(1,258,485.00)	0.00	799.29	(0%)	0.00	(0%)	(1,259,284.29)
04	Community Service							
500	Community Service	(260,356.00)	(2,268.66)	(44,563.45)	17%	0.00	17%	(215,792.55)
04	Community Service	(260,356.00)	(2,268.66)	(44,563.45)	17%	0.00	17%	(215,792.55)
05	Capital Expenditure							
005	District	(395,560.00)	0.00	0.00	0%	0.00	0%	(395,560.00)
05	Capital Expenditure	(395,560.00)	0.00	0.00	0%	0.00	0%	(395,560.00)
07	Debt Redemption							
005	District	(1,920,817.00)	(650,147.62)	(884,424.46)	46%	0.00	46%	(1,036,392.54)
07	Debt Redemption	(1,920,817.00)	(650,147.62)	(884,424.46)	46%	0.00	46%	(1,036,392.54)
08	Trust Fund							
005	District	(2,500.00)	(10,000.00)	(12,000.00)	480%	0.00	480%	9,500.00
08	Trust Fund	(2,500.00)	(10,000.00)	(12,000.00)	480%	0.00	480%	9,500.00
11	Student Activities							
300	Deer River High School	(55,000.00)	(1,068.48)	(8,299.68)	15%	0.00	15%	(46,700.32)
11	Student Activities	(55,000.00)	(1,068.48)	(8,299.68)	15%	0.00	15%	(46,700.32)
25	OPEB Revocable Trust							

**Deer River ISD #317
Rev Summary - Fd, Org
Period Ending November 30, 2025**

Sequence: Fd, Org

Description		InProc26					% YTD		Remaining
		Annual Budget	Period 202605	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
25	OPEB Revocable Trust								
005	District	(104,000.00)	(24,090.62)	(43,833.63)	42%	0.00	42%	(60,166.37)	
25	OPEB Revocable Trust	(104,000.00)	(24,090.62)	(43,833.63)	42%	0.00	42%	(60,166.37)	
Report Totals:		(19,760,299.00)	(2,229,829.88)	(7,489,511.87)	38%	943,588.55	33%	(13,214,375.68)	

TO: ISD 317 Board of Directors
FROM: Ara Anderson, DRHS Principal
DATE:



Student Achievement:

- Valedictorian Keirra Miller
- Salutatorian Jordin Evans
- Our first student is participating in the IASC Career Internship course this semester. He will be placed in a Manufacturing/Construction internship. Students in this program participate in a weekly seminar and four days of internship. The seminar includes job skills like a resume, letters of application, interviewing and OSHA certification.
- 49 8th grade students attended the annual IASC Next Career Pathways Career Exploration event at MN North-Itasca on Jan. 8. Students were able to explore eight areas including Natural Resources, Business, Computer Science, Healthcare, Construction, Manufacturing, Education, and Automotive.

Safe, Welcoming and Trusting Environment:

- The 2nd quarter PBIS Assembly was held on January 28 during Advisory. Students participated in a game of musical chairs, student and staff winners of 2nd quarter PBIS awards were recognized with certificates. All students on the attendance honor roll (see below) were entered into a drawing for gift cards at local business. The four gift cards were donated by Ross Resources as attendance incentive.
- The DRHS JH Beat the Bell Champions are 6th grade. The DRHS SH Beat the Bell Champions are 10th grade. The Beat the Bell competition was designed to increase the number of students on time to class each hour. Data collected during the competition showed a ~5% increase in the number of students getting to class on time. Beat the Bell was implemented as a Tier I behavior intervention by the DARRT team. The PBIS team and Step Up sponsored ice cream parties for the winning grade levels.

Upcoming Events:

- Snoball starts on Friday Feb. 6. with Meet the Candidates. Dress up days include Blue and Gold Day, Disco Dreams (PJs) Day, Decades Day, Wacky Wednesday and another Blue and Gold Day. JH dance sponsored by Step Up on Friday Feb. 6 and SH dance sponsored by Student Council on Thursday Feb. 12
- Mid-quarter is Thursday February 12th.
- High School Conferences are Tuesday February 17th from 4:00-6:15 p.m. at the Ball Club Community Center and Thursday February 19 from 3:30-7:00 p.m. at Deer River High School.

Respectfully Submitted,



Ara Anderson
DRHS Principal

PBIS Assembly





8th Grade Career Exploration







Deer River High School



Quarter 2

Grade 6 - "A" Honor Roll

Lukas Anttila
Oliver Erickson
Zaydyn Gladue
Mattaya Grooms
Brooklynn Hanson
Endonnis Hazelrigg
Vincent Hughes
Cwyn Huju
Anoodin Isham
Ashlynn Johnson
Sophia Langer
Micki Melchert
Orion Nason
Aubree O'Shea
Gavyn Ramsdell
Memphis Randall
Evelyn Schultz
Grayson Spry

Grade 6 - "B" Honor Roll

Reba Armstrong
Donovan Basswood
Kole Brink
Mason Cloud
Lincoln Cooper
Michael Fieldsend
Ava Howard-Bellanger
Curtis Laroque
Brooklyn Vaneps
Maylah Villeneuve
Paisley Washburn

Grade 7 - "A" Honor Roll

Natalie Baker
Audrina Bebeau
Aeson Evans
Cameron Fox
Amaiah Herme
Thayer Hughes
Henrik Jurvelin
Wyatt Kongsjord
Jacob Osse
Kiera Sayers
Ethan Schultz
Ernest Smith
Jacob Stangler
Tristyn Thompson
Shiloh Villeneuve
Shane Watkins

Grade 7- "B" Honor Roll

Emma Birt
Lilith Blackbear
Mason Brink
Charlee Goodrich
Saylor Grossell
Kaydence O'Gorman
Charles Rodgers
Avery Sibbert
Rashawn Smith
James Villeneuve

Grade 8 - "A" Honor Roll

Hadley Abell
Haven Abell
Rianna Dahl
Landon Frits
Mahala Gullickson
Elizabeth Hanson
Marlayna Holmied
Julian Howard
Jackson Isaacs
Amelia Martin
Sloan Skarlupka
Hadassah Treat
Cooper Wilson

Grade 8 - "B" Honor Roll

Ranz Yuehan Bacalan
Revlyn Barnes
Layne Carstensen
Kaine Grauman
Mackenzie Haugland
Bentley Hemphill
Koltin Johnson
Tey'Mond Jones
Brietta Lathrop
Lydia Monacelli
Kierra Munnell
Tara Randall
Leo Stangler
Bowen Storlie
Aja White
Wesley Whitebird

Grade 9 - "A" Honor Roll

Ayanna Belgarde
Cara Benham
Cami Fieldsend
Hope Hawkins
Kyra Jackson
Lanieka Jensen
Brooklyn Kossow
Tennille Morrison
Mahteya Rubin
Makenna Snyder
Autumn Stangler
David Stangler
Mattea Villeneuve
Josie Watkins
Kori Wilson

Grade 9 - "B" Honor Roll

Hoyt Baker
Zoey Bonestell
Emma Brenden
Riley Burton
David Cloud
Hannah Cook
Makoons Doerr
Jaret Evans
Sadie Foix
Chaskay Goodman
Isabelle Herring
Bryleigh Hughes
Kendall Johnson
Tra'Norvea Jones
Daniel Lundquist
Avery Miller
Peyton Reed
Gage Schwochert
Aiyanna Swett
Sophia Tyler
Kiri Wesley

Grade 10 - "A" Honor Roll

Bailey Fieldsend
August French
Isabella Frits
Stellan Grossell
Kellan Isaacs
Alexia Lathrop
Carson McGinnis
Tatum Morrison
Ridge Petermeier
Leon Potasnak
Kaden Reed
Raven Rubin
Brooke Skarlupka
Madison Tyler

Grade 10 - "B" Honor Roll

Rhain Aizen Bacalan
Awren Barnes
Emma Carlson
Edmund Evans
Kaydence Fairbanks
Desirae Grigsby
Ashton Hinman
Jeremiah Hron
Cory Huf
Carter Isaacs
Brett Kongsjord
Quinton O'Shea
Coal Snakenberg

Grade 11 - "A" Honor Roll

Justice Brown
Angel Churchwell
William Garbow
Damari Jensen
Beau Morgan
Grant Petermeier
Rilee Snyder
Ian Villeneuve
Brooklynn Wilson

Grade 11 - "B" Honor Roll

Hunter Applebee
Apani Baker
Laila Bruers
Teijha Erickson
Makaya Gotchie
Dustin Miller
Tessa Smith
Gavin Warner
Joel Warner

Grade 12 - "A" Honor Roll

Ian Benham
Rebecca Churchwell
Cole Edwards
Lorella Erickson
Jordin Evans
Gracie Foix
Caitlynn Hemphill
Gabriella Isaacs
Brecken McGinnis
Kierra Miller
Ariahana Schjenken
Keaton Sjolund
Sarah Stangler

Grade 12 - "B" Honor Roll

Odin Bergland
Ava Goodrich
Kaelynn Johnson
Eli Parks
Danica Prica
Lillian Schumacher
Lydia Stearns
Shanae Thuney

Quarter 2

"A" Attendance Honor Roll = 95-100% Attendance Rate

"B" Attendance Honor Roll = 90-94.99% Attendance Rate

Grade 6 - "A" Attendance Honor Roll	
Anttila	Lukas
Armstrong	Reba
Basswood	Donovan
Bebeau	Easton
Brink	Kole
Cloud	Mason
Cooper	Lincoln
Fieldsend	Michael
Gladue	Zaydyn
Grooms	Mattaya
Hanson	Brooklynn
Hauer	Neekoh
Hazelrigg	Endonnis
Howard-Bellanger	Ava
Hughes	Vincent
Huju	Cwyn
Isham	Anoodin
Jackson	Parker
Jimenez	Harmony
Johnson	Ashlynn
Johnson	Knox
Lambert	Hunter
Langer	Sophia
Laroque	Curtis
Leen	William
Nason	Orion
O'Shea	Aubree
Perrington	Adrian
Ramsdell	Gavyn
Randall	Memphis
Sampson	Damon
Schultz	Evelyn
Small	Blake
Spry	Grayson
Stangler	Daniel
Storlie	Beck
Vaneps	Brooklyn
Villeneuve	Maylah
Washburn	Paisley
White	Keegan

Grade 6 - "B" Attendance Honor Roll	
Bumgarner	Meeka
Erickson	Oliver
Fairbanks	Drita
Johnson	Kaison
Jones-Kingbird	Diamond
Lyons-Wakanabo	Jaymes
Lyytinen	Jack
Melchert	Micki
Patterson	Joseph
Robinson	Samantha
Smith	Lena
Staples	Paisley
Wasson	Penelope
Wilson	Toddie

Grade 7 - "A" Attendance Honor Roll

Baker	Natalie
Bebeau	Audrina
Birt	Emma
Blackbear	Lilith
Brink	Mason
Butcher	Tyree
Elletson Henry	Abrianna
Erickson	Coda
Evans	Aeson
Fox	Cameron
Goodrich	Charlee
Grossell	Saylor
Hawk	Brody
Hawk	Otto
Herme	Amaiah
Hughes	Thayer
Humphrey	Zayne
Isaacs	Aleksandra
Jurvelin	Henrik
Kongsjord	Wyatt
Martin-Basswood	Donna
McLaughlin	Dani
Miller	Morgan
Oothoudt	Aaron
Osse	Jacob
Robinson	Robert
Schaaf-White	Ka'Aaliyah
Schultz	Ethan
Sibbert	Avery
Smith	Rashawn
Smith	Ernest
Stangler	Jacob
Thompson	Tristyn
Villeneuve	James
Villeneuve	Shiloh
Villeneuve	Rafael
Watkins	Shane

Grade 7- "B" Attendance Honor Roll

Dunham	Arianna
Gotchie	Addison
Jenkins	Janaya
Littlewolf	Tahnisha
Mainville	Braydon
O'Gorman	Kaydence
Rodgers	Charles
Rubin	Nevaeh
Sayers	Kiera
Schaaf	Raymond

Grade 8 - "A" Attendance Honor Roll

Abell	Hadley
Abell	Haven
Albrecht	Chance
Bacalan	Ranz Yuehan
Baker	Isabella
Barnes	Revlyn
Bowstring	Franklin
Carstensen	Layne
Dahl	Rianna
Fairbanks	Donna-Louise
Frits	Landon
Goodman	Aiyana
Grauman	Kaine
Guinn	Thomas
Gullickson	Mahala
Hanson	Elizabeth
Hauer	Izabella
Haugland	Mackenzie
Hemphill	Bentley
Holmied	Marlayna
Howard	Julian
Huf	Charley
Isaacs	Jackson
Jackson	Murphy
Jenkins	Averi
Johnson	Koltin
Jones	Tey'Mond
Kingbird	Faith
Lathrop	Brietta
Martin	Amelia
Mayfield	Jennaya
Miller	Erin
Monacelli	Lydia
Morberg	Carstin
Munnell	Kierra
Nason	Eli
Ortloff	TJ

Grade 8 - "A" Attendance Honor Roll

Randall	Tara
Reed	Hailey
Sampson	Mandi
Skarlupka	Sloan
Smith	Adissyn
Smith	Trista
Snakenberg	Skylar
Stangler	Leo
Storlie	Bowen
Strong	Lillian
Thompson	Talina
Treat	Hadassah
White	Aja
Whitebird	Wesley
Wilson	Cooper

Grade 8 - "B" Attendance Honor Roll

Basswood	Danika
Gotchie	Aiyanna
Gotchie	Xzavier
Hanson	Ariella
Parkhurst	Noah
Shaw	EmmaLou
Stangel	Carsyn
Wiegand	Shyanne

Grade 9 - "A" Attendance Honor Roll

Alzen	McKenna
Arneson	Alba
Baker	Hoyt
Belgarde	Ayanna
Benham	Cara
Bonestell	Zoey
Bowstring	Madison
Bowstring	Brooke
Burton	Riley
Carstensen	Paisley
Cloud	David
Cook	Hannah
Dahl	Jullian
Doerr	Makoons
Doust	Jamie
Dunham	Andre
Erickson	Evan
Evans	Jaret
Fieldsend	Cami
Foix	Sadie
Garbow	Marcus
Goodman	Chaskay
Gotchie	Angelina
Hauer	Brooklynn
Hawkins	Hope
Hinman	Abigail
Hughes	Bryleigh
Isaacs	Edward
Jackson	Kyra
Jensen	Lanika
Jones	Tra'Norvea
Lundquist	Daniel
Morrison	Tennille
Olson	Cooper

Grade 9 - "A" Attendance Honor Roll

Reed	Peyton
Robinson	Gavin
Robinson-Wakanabo	Ronald
Rubin	Mahteya
Schaaf	Jayce
Schwochert	Gage
Smith	Breann
Stangler	Autumn
Stangler	David
Tyler	Sophia
Villeneuve	Mattea
Watkins	Josie
Wesley	Kiri

Grade 9 - "B" Attendance Honor Roll

Herring	Isabelle
Snyder	Makenna
Bowstring	Natalie
Johnson	Triston
Kossow	Brooklyn
Johnson	Kendall
Brenden	Emma
Cloud	Craig
Swett	Aiyanna
Wilson	Kori
Cleveland	Micah
Bunker-Howe	Landon
Guinn	Raychel

Grade 10 - "A" Attendance Honor Roll

Bacalan	Rhain Aizen
Barnes	Awren
Brink	Connor
Bunker	Russell
Carlson	Emma
Dauphinais	Taylor
Davis	Jaden
Denasha	Skylour
DeVault	Zhaawini-Noodin
Fairbanks	Shalayla
Fairbanks	Kaydence
Fieldsend	Bailey
French	August
Frits	Isabella
Gotchie	Chad
Grigsby	Desirae
Grossell	Stellan
Hinman	Ashton
Hron	Jeremiah
Huf	Cory
Isaacs	Kellan
Isaacs	Carter
Kongsjord	Brett
Lathrop	Alexia
Litchke	Danny
McGinnis	Carson
Morrison	Tatum
Morse	Isaac
Nelson	William
Nelson	Zane
O'Shea	Quinton
Olson	Oliver
Petermeier	Ridge
Reed	Kaden
Reich	Izaiah
Robinson	Saige
Smith	Brandon
Smith	Aundrea
Snakenberg	Coal
Susick-McLaughlin	D'Angelo
Tyler	Madison

Grade 10 - "B" Attendance Honor Roll

Cloud	Desirae
Evans	Edmund
Garbow	Aneesha
Garbow	Charles
Hulbert	Tyler
Loons	Thomas
Rubin	Raven
Skarlupka	Brooke
Wasson	Warren

Grade 11 - "A" Attendance Honor Roll

Amy	Phoenix
Anttila	Shawn
Baker	Apani
Barnes	Hudson
Bebeau	Christian
Belgarde	Christopher
Brown	Justice
Churchwell	Angel
Cleath	Cash
Doust	Matthew
Erickson	Teijha
Fitzgerald	Ambrlyn
Garbow	William
Garbow	Kenneth
Guinn	Joseph
Harrison	Lucile
Harrison	Abbigale
Jensen	Damari
Latvala	Tyler
Lindgren	Alaeleigh
Loeffler	William
McClellan	Harmarnie
Morgan	Beau
Petermeier	Grant
Schaaf	Sequoia
Snyder	Rilee
Stearns	Jack
Strong	Izaiah
Vaneps	Jonathan
Villeneuve	Ian
Waller	Michael
Warner	Joel
Wiegand	Erika
Wilson	Brooklynn

Grade 11 - "B" Attendance Honor Roll

Applebee	Hunter
Belgarde	Dollazhae
Bruers	Laila
Davis	Neila
Doerr	Kevin
Drouillard	Marcus
Fox	Madalyn
Gotchie	Makaya
Gullickson	Brody
Miller	Landon
Miller	Dustin
Mitchell	Emma
Morrison	Leon
Perrington	Leonard

Grade 12 - "A" Attendance Honor Roll

Belgarde	Ra'leigh
Benham	Ian
Bergland	Odin
Bowstring	Lawrence
Churchwell	Rebecca
Evans	Jordin
Foix	Gracie
Fox	Bailey
Glines-Morse	Isaiah
Grigsby	Lucas
Hemphill	Caitlynn
Herring	Caiden
Holmied	Justin
Hron	Colby
Isaacs	Gabriella
Jerry	Hannah
Lien	Ryder
McGinnis	Brecken
Miller	Nakeisha
Miller	Kierra
Morris	Matehya
Nason	DeAnthony
Nikkel	Gracie
Olson	Cora
Rhodes	Hunter
Schwochert	Raelee
Skarlupka	Amber
Stangler	Sarah
Stearns	Lydia
Thompson	Macon
Thompson	Miles
Thuney	Shanae
Tyler	Connor

Grade 12 - "B" Attendance Honor Roll

Bailey	Finn
Drouillard	Rihana
Edwards	Cole
Evans	Cash
Goodrich	Ava
Gotchie	Elisha
Gullickson	Wyatt
Kingbird	Michaiah
Lyons-Wakanabo	Josephine
Miller	Audrina
Morris	Milo
Morris-Wilke	Adia
Parks	Eli
Patterson	Ethan
Peck	Avri
Prica	Danica
Schjenken	Ariahana
Schumacher	Lillian
Sjolund	Keaton
White	Peter



DEER RIVER HIGH SCHOOL
101 First Avenue NE
PO Box 307
Deer River, MN 56636
Home of the Warriors

KING ELEMENTARY SCHOOL
504 5th St. SE
PO Box 307
Deer River, MN 56636
King Pride

TO: ISD 317 Board of Directors
FROM: Jennifer Stefan
Date: February 5, 2026

Resilient and Supported Students

Winter Conferences February 10 and 12

Winter Grade Level Data Meetings completed the last week of January

High Quality Instruction and Equipped and Supported Staff

MESPA (Minnesota Elementary School Principals' Association) Winter Institute attended February 4-6

Respectfully Submitted,

Jennifer Stefan



TO: ISD 317 Board of

Directors

FROM: Brent Schimek B/G

Director

DATE: Feb 8 , 2026

Building and Grounds

Agenda items: None

Meet with Tremco again to discuss cost of new roofs at the High School. They are also working on HVAC replacement estimates

Roof Repairs at the High School

Have replaced 3 toilets at the High School this year due to damage

Collecting Bids on the following projects

Lighting at Track/Field,,Exterior painting at HS,,



TO: ISD 317 Board of

Directors

FROM: Brent Schimek A.D.

DATE: Feb 9, 2026

Activities Report:

No Action items

MSHSL AAA Winners:

Cole Edwards, Sara Stangler were our local winners AND both won the sub-section.

They will now go to the Section Final Boys Hockey to be introduced on the ice and on TV where the Section winners will be introduced

Section Play offs start in February for GBB and Wrestling Team/IND

Boys will start in March

School Board Meeting
February 2026

Student and Family Engagement

Participant in Cardboard Classic Feb. 7, 3:00 pm (postponed)
Bingo for Books March 5

Collaborative leadership, shared power and voice

Continue to partner with United Way on dental collaboration

Expanded, enriched learning opportunities

First meeting for summer school planning

Integrated systems of support

Children's Dental Services was at King School on Feb. 5 and 6. Over 30 kids were seen.

Two more eye doctors have agreed to see Deer River students
Day of Connection on Feb. 11 in Ball Club, many resource providers
have been invited to participate. Partnering with LLBO district 1

Anishinaabe Gikinoo'amaadiwin Board Report

January 2026

Program Highlights & Activities (January)

Traditional Wooden Stick Lacrosse – Lac du Flambeau, WI

- The Traditional Wooden Stick Lacrosse team traveled to **Lac du Flambeau, Wisconsin** in January.
- **15 students** attended the trip.
- The trip went smoothly, and students enjoyed the experience and cultural exchange.

Native American Heritage Night – January 13

- Native American Heritage Night took place on **January 13th** in partnership with the Boys' and Girls' Basketball programs.
- **Leech Lake Band of Ojibwe District 1 Representative Kyle Fairbanks** sponsored the meal, prepared by **Jim Michaud**.
- Boys' and Girls' Varsity and JV teams from both schools, along with coaching staff, were fed.
- Both Deer River teams played well and **earned wins**.
- The **Red Lake coaching staff** shared a positive social media post noting how well their teams are always taken care of when visiting Deer River.

AIPAC Training / Tribal Consultation – January 7

- On January 7th, the Deer River Anishinaabe Education Program, along with administration from both schools in the district, attended an **AIPAC training at Black Bear Casino and Hotel**.
- This training served in place of **the second Tribal Consultation** for the year.

Professional Learning Community (PLC)

- On **January 21st**, Anishinaabe Education conducted a **PLC session on Historical Trauma** for staff.
- **King School** will receive the same training at a later date.

FOCUS Academic Tutoring

- The **Academic Tutor (FOCUS)** is currently **compiling data for Quarter 2 and the semester report**.
- This information will be included in the **next board report** once final data is available.

Upcoming Events

Postsecondary & Career Readiness

- **February 17:** Bemidji State University and the **American Indian Resource Center (AIRC)** will visit Deer River High School.

- Open to **all students in grades 9–12** to learn about postsecondary options.

Round Dances & Cultural Engagement

- **February 22:** WHA Schools Round Dance.
- **February 26:** Bug-O-Nay-Ge-Shig School Round Dance.
 - Open to students with appropriate attire.
 - Skirts and shirts will be made during **Drum & Dance on Tuesdays and Thursdays at King School.**

College & Career Fair

- **March 11:** College and Career Fair at **Fond du Lac Tribal College** for **grades 9–12.**

10th Annual Winter Round Dance

- **March 7: 10th Annual Winter Round Dance**, honoring students.

Administrative Updates

Impact Aid

- The **Impact Aid application has been submitted.**
- Approximately **70 students** were added to the list of students living on **tribal restricted land or land held in trust.**
- The **majority of these students were approved.**
- The district did not have enough students working on **federal lands** to qualify under that category.
- A district-wide effort will be made **next fall** to update and collect complete data, as current forms are incomplete and difficult to verify.

Title VI – OIE/EASIE Application

- The **OIE/EASIE application for Title VI funding** has opened.
- **Part 1 is due March 6th** and includes the submission of the **American Indian student count.**
- **Part 2** will include a **public meeting**, which will be scheduled later.

S.T.E.P. COALITION

STANDING TOGETHER EMBRACING PREVENTION



Feb 9, 2025

School Board Meeting Agenda

DFC Grant

Project Coordinator: Breanne Kaanta

Contact: bkaanta@isd317.org

Step Up will be coordinating with Student Council to host both the Junior High and Senior High Snoball Dances

- JH Dance - Feb 6th for grades 6-8
- SH Dance - Feb 12th for grades 9-12

Step Up coordinated with the DR TechHub to host Boys Night Out on Jan 15

- 3 on 3 tournament, board games, snacks or a light meal
- Over 50 students attended!

DR High School Prom is coming up on April 25th. Step Up will be helping coordinate the substance-free Post-Prom activities.

Four Day Week Community Meeting

High School

Tonight, we're sharing information about a potential four-day school week. This presentation is meant to be informational for the community and the School Board.

Why are we discussing this?

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- Data suggests little or no impact on academics. For special education students may be at a higher risk of harm unless the district explicitly plans.

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What would a Four-day week look like in District #317

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- 3) What would Friday look like?

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-Boys and Girls club would be available.

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-Activities: HS Practice time would be limited. NO JH Activities.

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Deer River Four Day week Survey Results

(Standard Deviation of results is +/-4.5)

Who has responded so far?

Parent/Guardian of a current student	219 (38%)
Students	177 (30%)
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Staff Members	94 (16%)
Other	<u>28 (5%)</u>
Total Responses:	584

Overall, how do you feel about Deer River School District potentially moving to a 4 Day Week.

Strongly Support. 255 (45%)	Somewhat Support. 174 (31%)
Somewhat Oppose 61 (11%)	Strongly Oppose 79 (14%)

Breakdown by Groups:

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If Deer River School District moved to the proposed 4Day Week, what would you most likely do?

Keep My Children enrolled 134 (73%) Consider Leaving 17 (9%)

Definitely leave 8 (4%) Unsure/Need More Information 23 (13%)

Reported out in the survey results:

Here are the **top four concerns** about Four Day Week:

- 1. Student Fatigue, Behavior, and Academic Impact**
- 2. Childcare and Supervision Challenges**
- 3. Food Insecurity and Loss of Student Supports**
- 4. Financial and Logistical Strain on Families and Programs**

Top four benefits of Four Day Week.

- 1. Improved Mental Health and Well-Being**
- 2. Increased Family Time and Flexibility**
- 3. Improved Attendance and Reduced Absences**
- 4. Potential Cost Savings and Improved Teacher Retention**

The district is considering moving the 6th grade back to King Elementary. How to you feel about this decision?

I would support Moving sixth grade 160 (82%)

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DEER RIVER SCHOOLS

HOPE · HAPPINESS · SUCCESS
BAGOSENDAM · MINWAANIGOSI · GASHKITOOM

Colored Key:

	First/Last Day of School
	No School Teacher Workshop
	No School Fridays
	Holidays – No School
	Last day of the Quarter

2026 / 2027 Student Calendar

August				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

September				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

Calendar Dates

August	
24-27	Teacher Workshop
30	First day of School
September	
7	Labor Day
4, 18, 25	No School Fridays

October				
M	T	W	T	F
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2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

October	
2, 9, 23, 30	No School Fridays
15, 16	MEA
November	
15	End of Q1
6	Teacher Workshop
13, 20	No School Fridays
26, 27	Thanksgiving Break

4-DAY WEEK
MOCKUP

December				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

January				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

December	
4, 11, 18	No School Fridays
21-31	Christmas Break
January	
1	New Year's Day
8, 15, 29	No School Fridays
20	End of Q2
22	Teacher Workshop

February				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

March				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

February	
5, 12, 26	No School Fridays
15	Presidents' Day
March	
5, 12, 19	No School Fridays
24	End of Q3
25	Teacher Workshop
26, 29	Spring Break

April				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

May				
M	T	W	T	F
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April	
9, 16, 23, 30	No School Fridays
May	
7, 14, 21	No School Fridays
27	Last Day of School
28	Teacher Workshop

Student Enrollment Summary

Jan 25-26

Schools:

Grade Level	Pre-K	K	1	2	3	4	5	Total
King Elem.	40	49	58	57	55	53	58	370
DR Sped			1	1	2	1	2	7

Secondary Schools:

Grade Level	6	7	8	9	10	11	12	Total
DRHS	53	54	65	66	55	64	58	415
DR ALP					1	1	1	3

Grand Total 795

Dec 25-26

Schools:

Grade Level	Pre-K	K	1	2	3	4	5	Total
King Elem.	40	47	58	55	55	54	58	367
DR Sped			1	1	2	1	1	6

Secondary Schools:

Grade Level	6	7	8	9	10	11	12	Total
DRHS	53	54	65	67	54	62	59	414
DR ALP					1	3	1	5

Grand Total 792

Budget Development Timeline: FY26-27

DATE	TIMELINE ITEM
November 10 th , 2025	School Board Meeting. Audit report
November 11 th , 2025	Admin Meeting
December 8 th , 2025	School Board Meeting
December 18 th or 22 nd ? Time	Meet with Randy at Ehlers
January 5 th , 2026	School Board Meeting: Organizational meeting Review the Budget Timeline.
January 12 th 2026	Ehlers Meeting with Pat and Jen
January 22 nd , 2026	School Board: Budget and Finance Committee – Agree on budget assumptions for next year. LuAnn, George, Kyle
Feb 6 th	Budget Finance Committee Meeting
Feb 4 and 6 th	Ehlers Randy Meeting. Jen and Pat. BPM
February 9 th , 2026...Rescheduled to Feb. 11 th , 2026	School Board Meeting: Budget Number goes to the Board for approval. Approve Resolution Directing the Superintendent to make Budget Reductions.
February 19 th 2026	Admin/ Dist. Meet
February TBD	Admin Meet
February TBD	School Board Budget and Finance Committee: Work session – Review budget draft, staffing, etc...
March 4 th , 2026	Supt. and Union Meet
March 6 th , 2026	Building Administration Verbal notification
March 9 th , 2026	School Board Meeting: Adopt Preliminary FY27 Budget
March 10 th , 2026	Staff Notifications Letters
April 13 th , 2026	School Board Meeting: Approve FY27 Budget & Revised FY26 Budget
May 11 th , 2026	School Board Meeting:

Monday, July 8, 2013

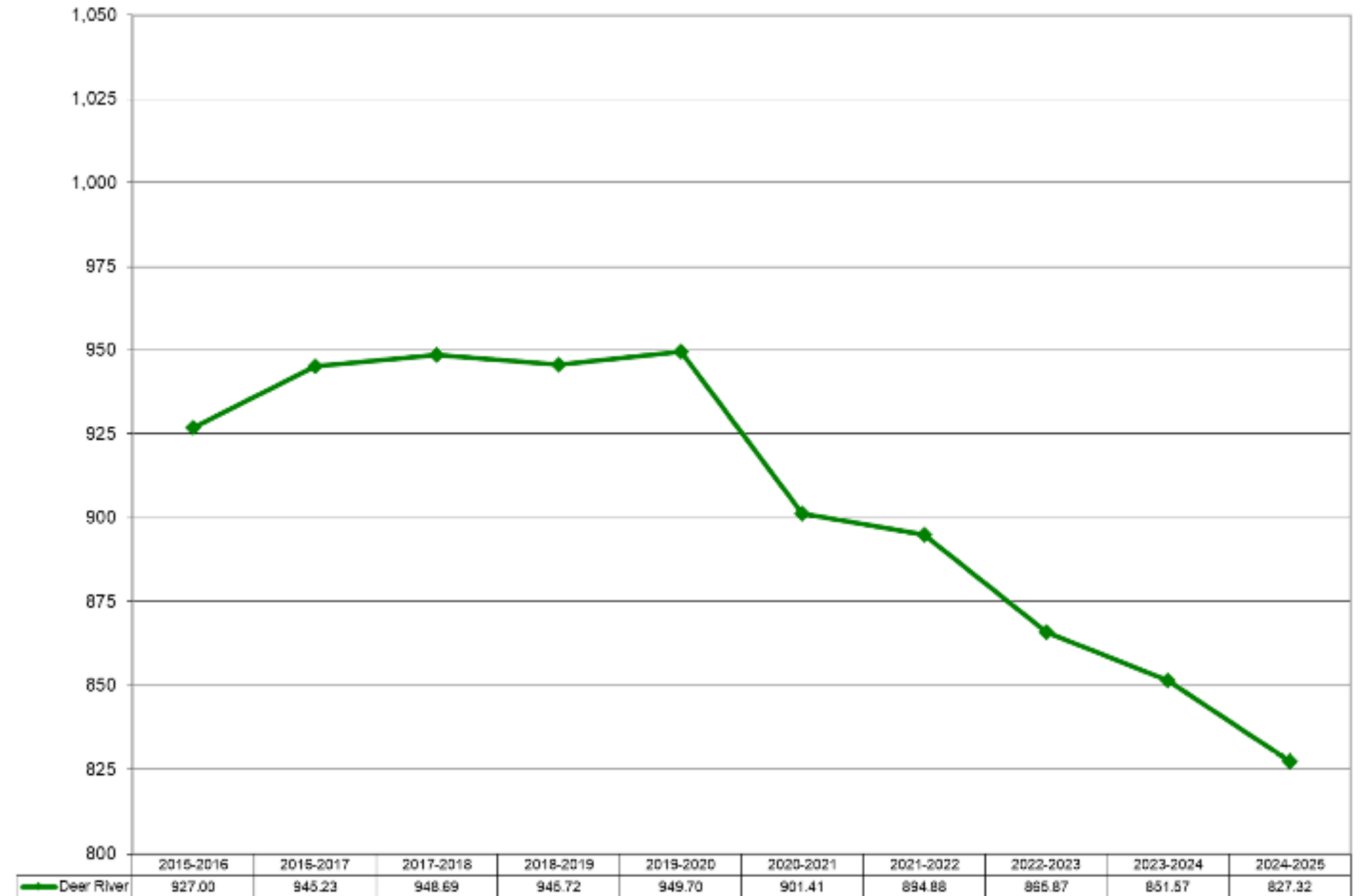
Budget Reduction Amount

Agenda

- a. Enrollment
- b. General Education Resources
- c. Expenditures and Purchased Services
- d. Reduction Process
- e. Budget Assumptions
- f. Reduction amount and plan

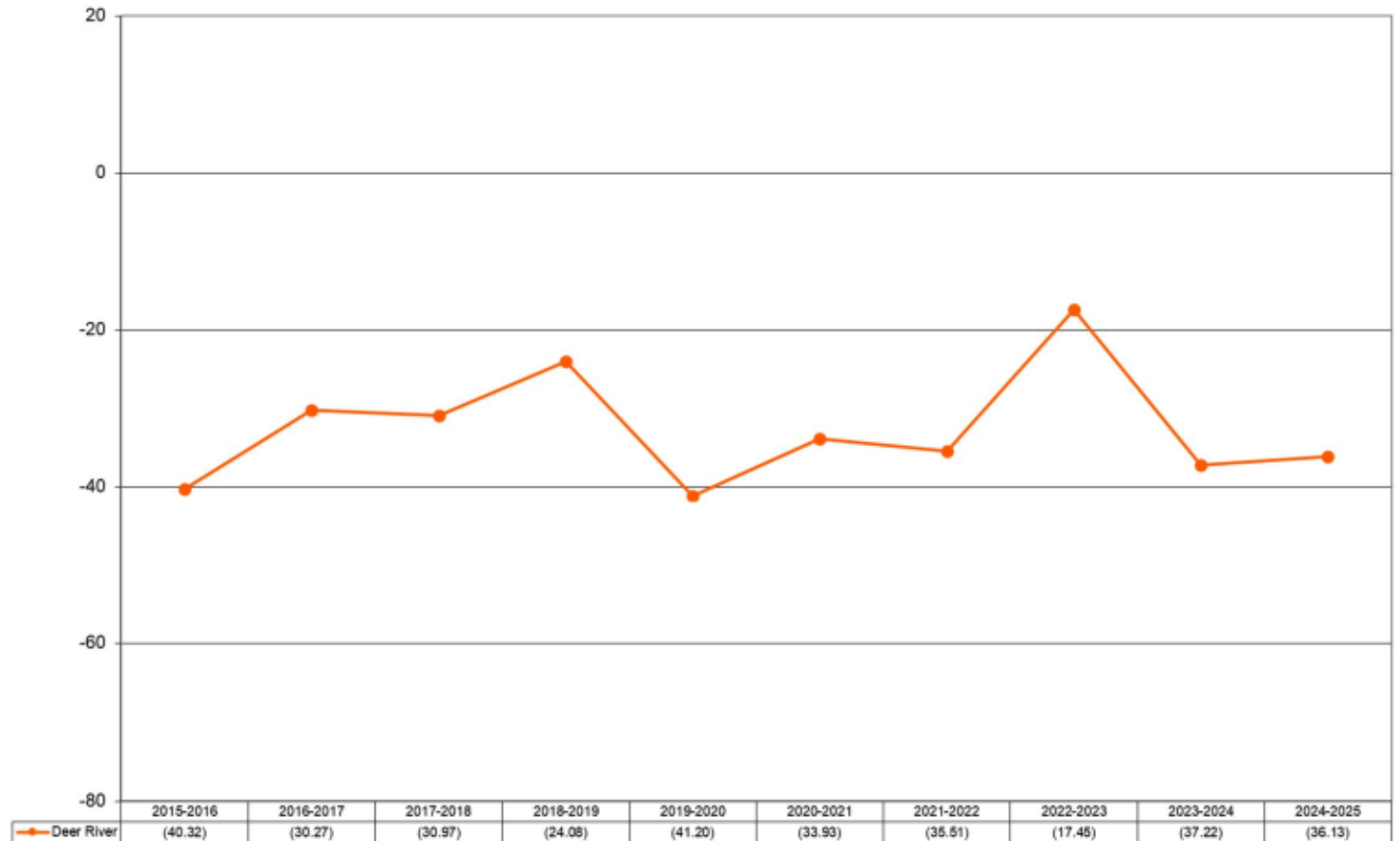
Total Resident ADM

Total Resident ADM History
ISD #317 - Deer River



Open Enrollment Gain/Loss

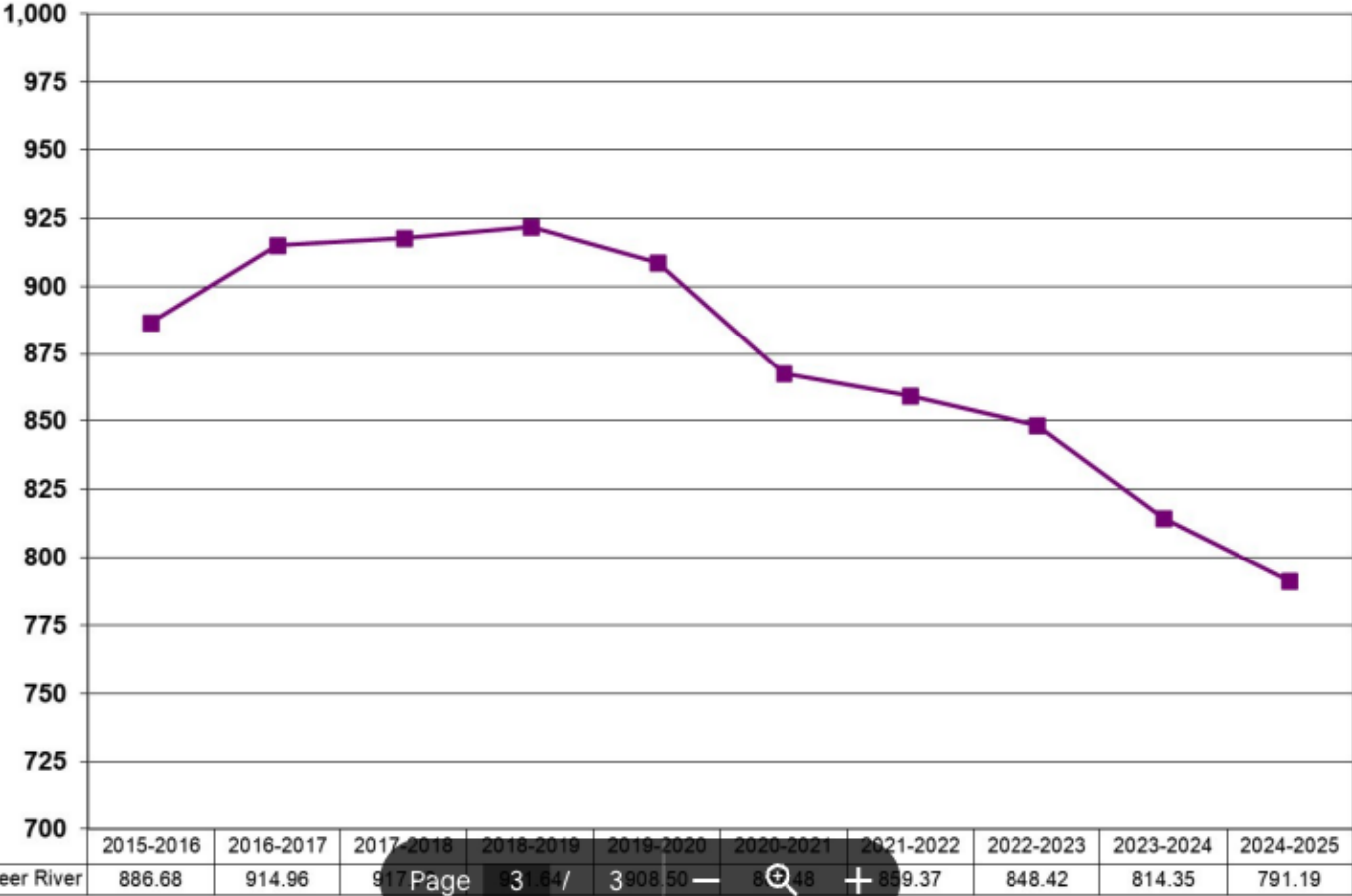
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Adjusted ADM History

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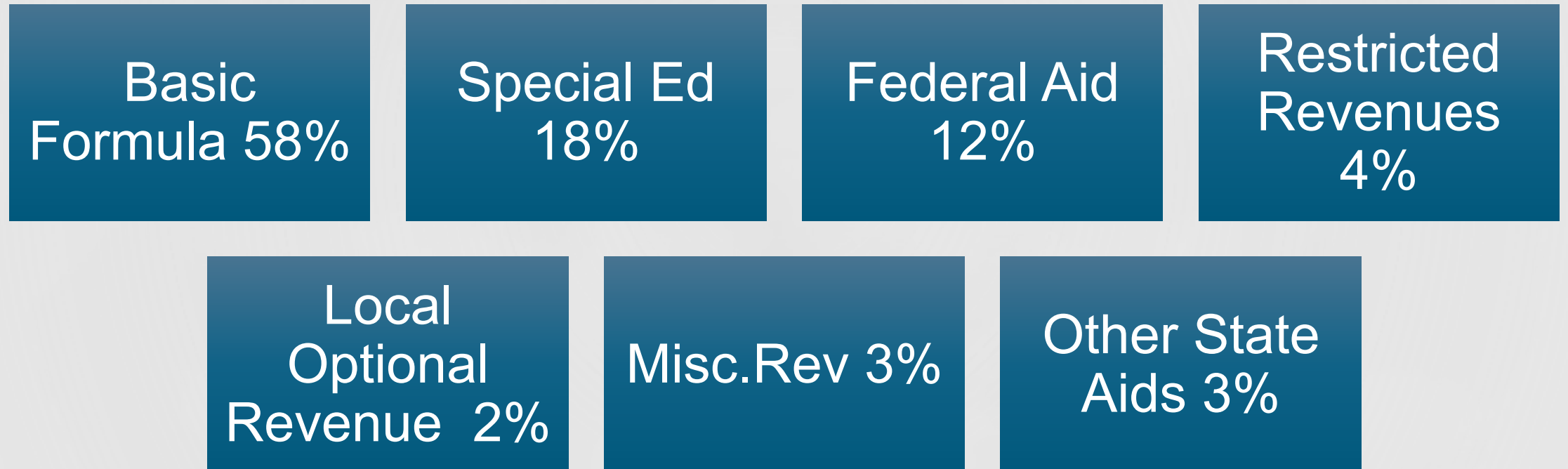


Deer River Public School District

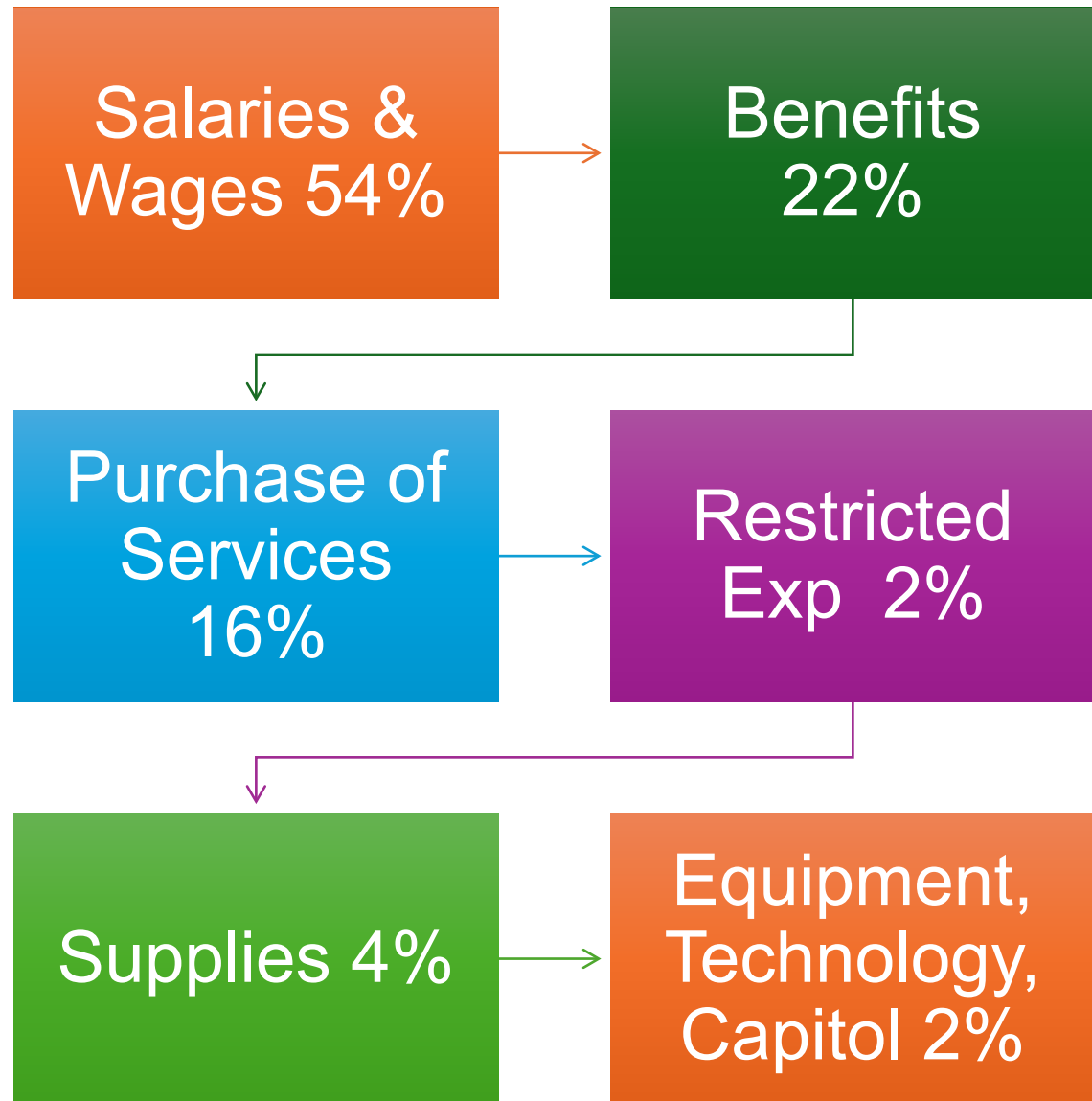
Historical Adjusted Average Daily Membership (ADM)

Grade	Actual 19-20	Actual 20-21	Actual 21-22	Actual 22-23	Actual 23-24	Budget 24-25	Projected 25-26	Projected 26-27	Projected 27-28	Projected 28-29	Projected 29-30
ECSE	17.61	13.39	16.15	18.77	21.57	12.00	12.00	12.00	12.00	12.00	12.00
PKG	25.99	24.74	22.44	23.57	22.74	21.00	21.00	21.00	21.00	21.00	21.00
Kgt Hdp	9.58	18.24	20.70	13.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KDG	61.97	44.57	44.18	49.78	52.42	59.00	59.00	59.00	59.00	59.00	59.00
1	58.76	57.94	65.47	61.25	57.25	54.00	57.58	57.58	57.58	57.58	57.58
2	76.80	61.80	52.61	62.75	55.46	61.00	53.69	57.25	57.25	57.25	57.25
3	71.39	76.09	59.48	52.16	62.93	55.00	60.72	53.45	56.99	56.99	56.99
4	64.86	68.53	70.49	60.91	53.91	62.00	55.43	61.19	53.86	57.43	57.43
5	75.12	61.20	70.91	68.31	60.53	56.00	62.75	56.10	61.94	54.52	58.13
6	75.67	69.91	57.34	68.93	61.26	60.00	53.57	60.03	53.67	59.25	52.15
7	79.97	68.91	70.07	56.67	65.13	63.00	59.63	53.24	59.66	53.34	58.88
8	70.55	72.44	67.77	69.35	58.22	62.00	61.95	58.64	52.35	58.67	52.45
9	61.38	63.91	74.61	64.06	66.14	56.00	59.30	59.25	56.08	50.07	56.11
10	61.45	58.92	63.62	66.24	62.65	68.00	55.33	58.59	58.54	55.41	49.47
11	52.46	56.38	51.29	62.28	53.88	62.00	63.18	51.41	54.43	54.39	51.48
12	44.94	50.51	52.24	50.29	60.26	52.00	60.05	61.19	49.79	52.72	52.68
	908.50	867.48	859.37	848.42	814.35	803.00	795.18	779.91	764.14	759.61	752.60

Gen Ed. Revenue Sources



Expenditures



Purchased Services?

Transportation
(Nortran)

IASC (Sped.
Director, Sped
Staff, IT, Career
Pathways)

IASC Early Edge
(Early Childhood)

Liason Officer

Speech Services

Reduction Process

Salaries & Wages 54%

Benefits 22%

Purchase of Services 16%

Restricted Exp 2%

Supplies 4%

Equipment, Technology, Capitol
2%

Budget Assumptions 2026-27

2.68% increase in Basic Aid

5% increase in Health Insurance

4% Salary increase in steps and lanes
each year

5% increase Utilities

3% Increase Transportation

Legislation. Nothing will happen.

District Reduction Recommendation

24-25 School year: \$ 1.2 Million Fund Balance
5.59%

25-26 School Year: \$1.0 Million Fund Balance negative -
.32

26-27 school year: \$2.0 Million Fund Balance 6.89 %

27-28 School Year: \$250,000 Fund Balance 10.67%

28-29 School year: \$250,000 Fund Balance 12.78%

Four Day Week Community Meeting

High School

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	Holidays – No School
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4-DAY WEEK
MOCKUP

December				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

January				
M	T	W	T	F
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15	16	17	18	19
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5, 12, 26	No School Fridays
15	Presidents' Day
March	
5, 12, 19	No School Fridays
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25	Teacher Workshop
26, 29	Spring Break

April				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
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TEACHER GROWTH PLAN

The Three Components of the Teacher Growth Plan

Model Component	How is this component defined?	How is this component measured?
<p style="text-align: center;">Teacher Practice</p>	<p>Based on the model of effective instruction found in Marzano’s New Art and Science of Teaching (NASOT). Defined by lesson segments and elements contained in the growth plan.</p> <ol style="list-style-type: none"> 1. Classroom strategies & behaviors May be included in post conversation 2. Planning & preparing 3. Reflecting on teaching 4. Collegiality professionalism <ul style="list-style-type: none"> ● protocol scale, rubrics or each element defines the practice 	<p>Marzano’s New Art and Science of Teaching (NASOT) rubric and scale provide teacher and student evidence during:</p> <ul style="list-style-type: none"> ● Observations ● Self-Assessment ● Teacher Portfolio (Located in Warrior Drive)
<p style="text-align: center;">Student Engagement</p>	<ul style="list-style-type: none"> ● Defined as an organizing framework for examining a student’s commitment to and involvement in learning, which includes academic, behavioral, cognitive and affective components. It is influenced by the context of family, peers, community and school. 	<ul style="list-style-type: none"> ● Student survey chosen by Teacher Evaluation Team ● The written reflection may include student data, evidence from observations, peer review feedback, and engagement results (IE: how will results be applied to teaching).
<p style="text-align: center;">Student Learning and Achievement</p>	<ul style="list-style-type: none"> ● Defined as student outcomes as measured by the assessments that have the highest levels of confidence and commonality 	<p>According to a teacher’s teaching assignment, using combinations of:</p> <ul style="list-style-type: none"> ● Teacher value-added data ● Class student learning goal results based on data <p>Examples: Pre/Post Tests, STAR Tests, shared performance goal results, Building Goals, MCA’s, etc.</p>

YEAR 1: If you are in year 1, the following items are required in the teacher evaluation plan:

Continuing Contract

1. The self-assessment of NASOT elements and Individual Growth Plan will be completed and added in Warrior Google Drive including determining action steps to achieve the growth plan goal. (choosing peer collaborators, instructional rounds, and/or formal observation)
2. Brief unscheduled visits will be conducted by administration at least once during a 3 year cycle. These brief unscheduled visits are to be considered coaching opportunities for the teacher to receive feedback and support on the New Art and Science of Teaching (NASOT) framework. Feedback will be shared with the teacher and **NOT** included in the Warrior Drive.
3. A trained peer reviewer, of your choosing, will conduct an informal observation during a scheduled visit to a classroom and provide feedback on district goal, building goal, and Individual Growth and Development Plans.
 - **NOTE:** This part (#3) will not be implemented until peer reviewer training is completed for all Continuing Contract Teachers. *Anticipated completion of this training by the end of SY2027-28.*
 - After informal observations, there will be a discussion to review the informal observations. Feedback will be shared with the teacher and **NOT** included in the Warrior Drive.
 - The expectation is that teachers will participate in at least 1 peer review in year 1 & 2.
4. All teachers will participate in an Instructional Round at least once every three year cycle to observe goals related to district and building goals.
 - Instructional rounds will be scheduled by administration.
5. A reflection will be written each year. This may include student survey data, peer review, and/or instructional rounds reflections. This must be completed and added to the Warrior Drive by the end of the year.

Probationary

1. Steps 1-5 of Continuing Contract teachers
 - **NOTE:** Probationary teachers will not be required to be observed during instructional rounds, however they will participate as an observer.
2. Three formal observations (One in the first 90 days)
 - Observations will include the elements from the teacher's growth plan, in addition to the identified district and building goals (which will be determined during pre-observation planning).
 - When observed, feedback will also be provided on the other NASOT elements.

YEAR 2: If you are in year 2, the following items are required in the teacher evaluation plan:

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 - After informal observations, there will be a discussion to review the informal observations. Feedback will be shared with the teacher and **NOT** included in the Warrior Drive.
 - The expectation is that teachers will participate in at least 1 peer review in year 1 & 2.
4. All teachers will participate in an Instructional Round at least once every three year cycle to observe goals related to district and building goals.
 - Instructional rounds will be scheduled by administration.
5. A reflection will be written each year. This may include student survey data, peer review, and/or instructional rounds reflections. This must be completed and added to the Warrior Drive by the end of the year.

Probationary

1. Steps 1-5 of Continuing Contract teachers
 - **NOTE:** Probationary teachers will not be required to be observed during instructional rounds, however they will participate as an observer.
2. Three formal observations (One in the first 90 days)
 - Observations will include the elements from the teacher's growth plan, in addition to the identified district and building goals (which will be determined during pre-observation planning).
 - When observed, feedback will also be provided on the other NASOT elements.

YEAR 3: If you are in year 3, the following items are required in the teacher evaluation plan:

Continuing Contract

1. The self-assessment of NASOT elements and Individual Growth Plan will be completed and added in Warrior Google Drive including determining action steps to achieve the growth plan goal. (choosing peer collaborators, instructional rounds, and/or formal observation)
2. Brief unscheduled visits will be conducted by administration at least once during a 3 year cycle. These brief unscheduled visits are to be considered coaching opportunities for the teacher to receive feedback and support on the New Art and Science of Teaching (NASOT) framework. Feedback will be shared with the teacher and **NOT** included in the Warrior Drive.
3. All teachers will participate in an Instructional Round at least once every three year cycle to observe goals related to district and building goals.
 - Instructional rounds will be scheduled by administration.
4. A reflection will be written each year. This may include student survey data, peer review, and/or instructional rounds reflections. This must be completed and added to the Warrior Drive by the end of the year.
5. Complete one formal scheduled observation with an administrator.
6. Attend a Summative Conference.
 - Review the teacher portfolio in Warrior Drive including at minimum three IGDPs, teacher evidence of growth related to the three IGDPs, three yearly teacher reflections and one formal observation.

Probationary

1. Steps 1-5 of Continuing Contract teachers
 - **NOTE:** Probationary teachers will not be required to be observed during instructional rounds, however they will participate as an observer.
2. Three formal observations (One in the first 90 days)
 - Observations will include the elements from the teacher's growth plan, in addition to the identified district and building goals (which will be determined during pre-observation planning).
 - When observed, feedback will also be provided on the other NASOT elements.
3. Attend a Summative Conference.
 - Review the teacher portfolio in Warrior Drive including at minimum three IGDPs, teacher evidence of growth related to the three IGDPs, three yearly teacher reflections, and nine formal observations.

Ideas for Self-Reflective Statements

Note: All elements of the NASOT framework can be utilized as reflection stems. For example, element #3 is celebrating success. Simply ask, “How do I celebrate success”?

- A. What were my goals for this year?
- B. Did I make growth on my goal? Why or Why Not?
- C. What activities or professional development encouraged my growth?
- D. What are some things to consider as I develop my goal for next year?
- E. What data do I use to assess student growth?
- F. What specific actions did I take this year to build relationships with my students and what impact did these actions have on my classroom?
- G. What specific actions did I take to communicate high expectations for students and how did these impact student learning?
- H. To what extent did the organization of my classroom (room arrangement, materials) and my rules/procedures maximize student learning?
- I. What did I learn and/or how did the mentor program, peer coaching or instructional rounds impact my teaching this year?

MEMORANDUM OF UNDERSTANDING

Deer River School District (ISD 317)
AND
Deer River Education Association (DREA)

WHEREAS, the District and the Union agree that the current collective bargaining agreement (CBA) between the parties governs terms and conditions of employment; and

WHEREAS, The CBA contains language addressing seniority and tie-breaking procedures; and

WHEREAS, The parties desire to clarify the application of tie-breaker procedures specifically related to Unrequested Leave of Absence (ULA) decisions; and

WHEREAS, The parties mutually agree that clarification is necessary to ensure consistent, fair, and transparent application of tie-breakers;

NOW, THEREFORE, the parties hereby agree as follows:

1. The purpose of this Memorandum of Understanding is to clarify the tie-breaker process used when determining placement on Unrequested Leave of Absence (ULA) when two or more teachers, per the provisions of the CBA, have identical seniority dates.
2. The parties agree that the tie in seniority will be broken by comparing the Teacher License File Folder numbers with the lower/lowest number determining the more/most senior teacher.
3. As a result, the CBA language in ART. XIII / Sec. 10 / Steps A-D [p. 27-28] will be superseded and replaced by the process outlined in #2 above.
4. All other provisions of the CBA related to seniority, layoffs, and ULA procedures shall remain unchanged and in full force and effect.
5. Nothing in this MOU shall be deemed to establish a precedent or past practice or to modify any other provision of the CBA beyond the specific clarification stated herein. Neither party may reference this MOU as evidence of precedent in any grievance, arbitration, or legal proceeding unrelated to the subject of this agreement.
6. This MOU constitutes the entire agreement between the District and the Union regarding clarification of ULA tie-breaker language. No modification of this MOU shall be valid unless made in writing and signed by both parties.
7. This MOU shall expire on June 30, 2026, unless mutually agreed upon by the parties.

IN WITNESS WHEREOF,

The parties have voluntarily entered into this Memorandum of Understanding on the dates indicated below.



DREA Representative

February 11, 2026
Date

District

Date



Professional and Technical Services Agreement

KOOTASCA Community Action, Inc.

This Agreement is made by and between KOOTASCA Community Action, Inc. hereinafter referred to as KOOTASCA, and *ISD #317 Early Childhood Special Education (ECSE)*, hereinafter referred to as Service Provider, whose designated business address is *101 1st Ave NE, Deer River, MN 56636*. By signing this agreement both parties agree with and are liable for the terms of this agreement. The following terms and conditions apply.

Recitals

WHEREAS, under Minn. Stat. § 317A.161 subd. 7, a nonprofit corporation is empowered to enter into agreements and incur liabilities necessary to carry out its corporate purposes.

WHEREAS, KOOTASCA's purpose of this agreement is to define the working relationship between KOOTASCA and the Service provider to collaborate and provide services to families with children eligible for Early Childhood Special Education Services. KOOTASCA and the Service Provider will follow Part B and C of Individuals with Disabilities Education Act (IDEA). See exhibit A.

WHEREAS, the intent of this agreement is to:

1. Define which services will be provided by each agency.
2. Guarantee that all children who are referred for an assessment receives a comprehensive evaluation in a timely manner.
3. Ensure that all children who are eligible for special education services receive a free public education in the least restrictive learning environment.
4. Ensure that both parties collaborate with the appropriate community agencies and the families to provide services to eligible children.

WHEREAS, the Service Provider represents that it is duly qualified and agrees to perform all services described in this Agreement to the satisfaction of KOOTASCA.

Agreement

1. Term of Agreement

1.1 **Effective date:** *July 1, 2025*, or the date KOOTASCA obtains all required signatures, whichever is later. The Service Provider must not begin work under this Agreement until this Agreement is fully executed and the Service Provider has been notified by KOOTASCA's Authorized Representative to begin the work.

1.2 **Expiration date:** *June 30, 2026*, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

2. Service Provider's duties

ISD #317 ECSE, who is not a KOOTASCA employee, will:

1. Work with parents and KOOTASCA Head Start to provide collaborative services for children with disabilities.
2. Provide consultation and support to Head Start staff working with children with disabilities.
3. Complete IEP/ISFP evaluations/assessment if pre-referral interventions were not successful.
4. Invite/include KOOTASCA Head Start staff to meetings involving Head Start students enrolled in the classrooms.
5. Initiate written notice and/or verbal notice to arrange IFSP/IEP meetings with parent/legal guardians, Head Start staff, and other person(s) involved with evaluations and assessments based on the convenience and accessibility of parent/legal guardian.
6. Facilitate IFSP/IEP meetings, periodic, and annual reviews.
 - a. Evaluations will be completed within 45 days of receiving referral.

- b. IFSP/IEP meetings will be held within 30 days of completed evaluation or within a reasonable period.
- 7. Provide KOOTASCA Head Start with copies of any Evaluation Reports, IFSP/IEP documents, IFSP/IEP Snapshot reports, and IFSP/IEP Progress reports upon receipts of signed Release of Information.
- 8. Develop an individualized transition plan with parent/legal guardian, ECSE and KOOTASCA Head Start staff into/from infant/toddler/preschool programs and/or into kindergarten that include:
 - a. Developmentally appropriate practices and provide continuous services.
 - b. Transfer of records and exchange information.
 - c. Offer parent participation in all aspects of the transition.
 - d. IFSP-meeting held between the child's age of 2 years 3 months and 2 years 9 months.
 - e. IEP-information about case manager and the transition meeting, which will be held prior to the child going to kindergarten, given to family during transition meeting.
 - f. Send to all parties – ECSE, Head Start staff and parents/guardians.
- 9. Provide time for staff meetings and curriculum planning.
- 10. Abide by confidentiality agreement during and post-employment.
- 11. If a program serves a child who speaks a language other than English, a program must use qualified bilingual staff, contractor, or consultant to:
 - a. Assess language skills in English and in the child's home language.
 - b. Conduct screenings and assessments for domains other than language skills in the language or languages that best capture the child's development and skills in the specific domain; and,
 - c. Ensure those conducting the screening or assessment know and understand the child's language and culture and have sufficient skill level in the child's home language to accurately administer the screening or assessment and to record and understand the child's responses, interactions, and communications.
 - d. If a program serves a child who speaks a language other than English and qualified bilingual staff, contractors, or consultants are not able to conduct screenings and assessments, a program must use an interpreter in conjunction with a qualified staff person to conduct screenings and assessments.

KOOTASCA HEAD START RESPONSIBILITIES

- 1. Recruit, enroll, and serve eligible children ages birth to five with no less than 10% of the total number of enrollment opportunities in Head Start available for children with disabilities.
- 2. Provide training to Head Start staff on working with children with disabilities and how best to support accommodation and inclusion in the classroom.
- 3. Provide time for staff meetings and curriculum planning.
- 4. Abide by confidentiality agreement during and post-employment.
- 5. Provide information of parental rights and inclusion to parents/legal guardians of students with disabilities.
- 6. Provide health and developmental screening information, if needed, and share information to coordinate services for children with disabilities, upon receipts of signed Release of Information.
- 7. Complete a developmental screening to identify concerns regarding a child's developmental, behavioral, motor, language, social, cognitive, and emotional skills within 45 calendar days of when the child first attends the program.
- 8. Complete pre-referral interventions prior to referring to ECSE.
- 9. Refer children to District ISD #317 ECSE staff for IEP/ISFP assessment after completing pre-referral interventions.
- 10. Work with ECSE staff and parents to provide services in a collaborative manner to ensure that special needs are met in the Least Restrictive Environment.
 - a. Implementation of the IFSP/IEP services within two weeks after parental consent.
- 11. Report information to parents/legal guardians, both formally and informally, throughout the program year including home visits, conferences, and IFSP/IEP meetings.
- 12. Develop an individualized transition plan with parents/legal guardians in collaboration with ECSE staff into/from the preschool program and/or into kindergarten that include:
 - a. Developmentally appropriate practices that provide continuous services
 - b. Transfer records and exchange information.
 - c. Offer parent participation in all aspects.
 - d. IFSP-plan in place six months prior to transition
 - e. IEP-plan in place 90 days prior to transition to kindergarten
 - f. Send to all parties – ECSE, Head Start staff and parents/guardians.

4. Authorized Representative

KOOTASCA's Authorized Representative is *Sarah Lovejoy, Director of Education*; KOOTASCA Community Action - 822 NE 5th Ave, Grand Rapids, MN 55744; 218-999-0848, or his/her successor, and has the responsibility to monitor the Service Provider's performance and the authority to accept the services provided under this Agreement. If the services are satisfactory, KOOTASCA's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Service Provider's Authorized Representative is *Pat Rendle, Superintendent*, at the following business address and telephone number: 101 1st Ave NE, Deer River, MN 56636, 218-246-2420, or his/her successor. If the Service Provider's Authorized Representative changes at any time during this Agreement, the Service Provider must immediately notify KOOTASCA.

5. Assignment, amendments, waiver, and agreement complete

7.1 Assignment. The Service Provider may neither assign nor transfer any rights or obligations under this Agreement without the prior consent of KOOTASCA and a fully executed assignment agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.

7.2 Amendments. Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Agreement, or their successors in office. Any amendment requested must be approved or denied within 30 calendar days.

7.3 Waiver. If KOOTASCA fails to enforce any provision of this Agreement, that failure does not waive the provision or its right to enforce it.

7.4 Agreement complete. This Agreement contains all negotiations and agreements between KOOTASCA and the Service Provider. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

6. Governing Law, Jurisdiction, and Venue

This Agreement is governed by Minnesota law. Any legal proceedings arising from this Agreement, or its breach must be brought in the appropriate state or federal court with competent jurisdiction in either Koochiching or Itasca Counties, Minnesota.

7. Indemnification

The Service Provider shall indemnify, save, and hold harmless KOOTASCA, along with its agents and employees, from any claims or causes of action, including any attorney's fees incurred by KOOTASCA, arising from the actions of the Service Provider or the Service Provider's agents or employees, to the extent that such claims are caused by the Service Provider's:

- a) Intentional, willful, or negligent acts or omissions; or
- b) Actions that give rise to strict liability; or
- c) Breach of agreement or warranty.

The indemnification obligations of this section do not apply in the event the claim or cause of action is the result of KOOTASCA's sole negligence. This clause will not be construed to bar any legal remedies the Service Provider may have for KOOTASCA's failure to fulfill its obligation under this Agreement.

10. Workers' compensation and other insurance

The Service Provider certifies that it complies with all insurance requirements necessary to conduct business in the State of Minnesota. These requirements may include, but are not limited to, the following: workers' compensation insurance; commercial general liability insurance; commercial automobile liability insurance; and professional/technical, errors and omissions, and/or miscellaneous liability insurance. The Service Provider shall maintain such insurance in force throughout the term of the Agreement.

Further, the Service Provider certifies compliance with Minn. Stat. § 176.181, subd. 2, regarding workers' compensation insurance coverage.

If the Service Provider is exempt from workers' compensation insurance under Minn. Stat. § 176.041 or has no employees in the State, the Service Provider must provide a written statement signed by an authorized representative indicating the qualifying exemption. If, during the term of the Agreement, the Service Provider becomes eligible for workers' compensation, the Service Provider must comply with the insurance requirements outlined herein and provide the State with a certificate of insurance.

The Service Provider's employees and agents will not be considered KOOTASCA employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees or agents and any claims

made by any third party as a consequence of any act or omission on the part of these employees or agents are in no way KOOTASCA's obligation or responsibility.

11. Confidential Information:

Service Provider shall disclose confidential information to KOOTASCA directly or indirectly, with or without notice of its confidential nature. Accordingly, KOOTASCA agrees to hold all information disclosed to KOOTASCA by the Service Provider in confidence and neither disclose the same to others nor use the same for any purpose without the written permission of the Service Provider.

KOOTASCA Community Action, Inc.

Independent School District 317

Print name: Sarah Lovejoy

Print name: Pat Rendle

Signature: 

Signature: _____

Title: Director of Education Date: 1/26/26

Title: Superintendent Date: _____

EXHIBIT A
Individuals with Disabilities Education Act

Head Start Program Performance Standards

Part 1302 – Program Operations

1302.63 Coordination and collaboration with the local agency responsible for implementing IDEA.

HeadStart.gov

1302.63 Coordination and collaboration with the local agency responsible for implementing IDEA.

(a) A program must coordinate with the local agency responsible for implementing IDEA to identify children enrolled or who intend to enroll in a program that may be eligible for services under IDEA, including through the process described in §1302.33(a)(3) and through participation in the local agency Child Find efforts.

(b) A program must work to develop interagency agreements with the local agency responsible for implementing IDEA to improve service delivery to children eligible for services under IDEA, including the referral and evaluation process, service coordination, promotion of service provision in the least restrictive appropriate community-based setting and reduction in dual enrollment which causes reduced time in a less restrictive setting, and transition services as children move from services provided under Part C of IDEA to services provided under Part B of IDEA and from preschool to kindergarten.

(c) A program must participate in the development of the IFSP or IEP if requested by the child's parents, and the implementation of the IFSP or IEP. At a minimum, the program must offer:

(1) To provide relevant information from its screenings, assessments, and observations to the team developing a child's IFSP or IEP; and,

(2) To participate in meetings with the local agency responsible for implementing IDEA to develop or review an IEP or IFSP for a child being considered for Head Start enrollment, a currently enrolled child, or a child transitioning from a program.

(d) A program must retain a copy of the IEP or IFSP for any child enrolled in Head Start for the time the child is in the program, consistent with the IDEA requirements in 34 CFR parts 300 and 303



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King Pride

Policy 706 Appendix A

DONATION RECEIPT FORM

Please complete the following, sign & return to the building principal or superintendent. Superintendent will present to the Deer River Board of Education for approval. Keep a copy for the site (Elementary or Secondary) records.

DEER RIVER STAFF NAME: Carrie Johnson DATE: 1/20/26
 (Person receiving donation) (please print)

JOB/POSITION: Junior Class Para BUILDING: DRHS

DONATION RECEIVED FROM: Gaalas Orthodontics
 (Organization or Individual)

Does donor prefer to remain anonymous: YES ___ NO X

<input checked="" type="checkbox"/> FINANCIAL DONATION Amount of Donation: \$ <u>50.00</u> Cash ___ Check# <u>13427</u> Intended purpose: <u>Prom 2026</u>

<input type="checkbox"/> FINANCIAL DONATION Amount of Donation: \$ _____ Cash ___ Check# _____ Intended purpose: _____

Carrie Johnson 1-21-26
 Employee Signature Date Principal Signature Date

 Superintendent Signature Date Board Rep. Signature Date

Disclaimer: Once accepted, a gift shall be the property of the School District unless otherwise provided in agreed upon terms.



DEER RIVER SCHOOLS

HOPE - HAPPINESS - SUCCESS
BAGOSENDAM - MINWAANIGOZI - GASHKITOON

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DEER RIVER STAFF NAME: Carrie Johnson DATE: 1/15/25
(Person receiving donation) (please print)

JOB/POSITION: Junior Class/ Para BUILDING: DRAS

DONATION RECEIVED FROM: American Disposal
(Organization or Individual)

Does donor prefer to remain anonymous: YES ___ NO ___

<input checked="" type="checkbox"/> FINANCIAL DONATION
Amount of Donation: \$ <u>100.00</u> Cash ___ Check# <u>17252</u>
Intended purpose: <u>Prom</u>

<input type="checkbox"/> FINANCIAL DONATION
Amount of Donation: \$ _____ Cash ___ Check# _____
Intended purpose: _____

Carrie Johnson 1-15-26 [Signature] 1-16-24
Employee Signature Date Principal Signature Date

Superintendent Signature Date Board Rep. Signature Date

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DEER RIVER STAFF NAME: Carrie Johnson DATE: 1/15/25
(Person receiving donation) (please print)

JOB/POSITION: Junior Class / Para BUILDING: DRHS

DONATION RECEIVED FROM: Polar Insulating
(Organization or Individual)

Does donor prefer to remain anonymous: YES ___ NO X

<input checked="" type="checkbox"/> FINANCIAL DONATION	
Amount of Donation: \$ <u>100.00</u>	Cash ___ Check# <u>12721</u>
Intended purpose: <u>Prom</u>	

<input type="checkbox"/> FINANCIAL DONATION	
Amount of Donation: \$ _____	Cash ___ Check# _____
Intended purpose: _____	

<u>Carrie Johnson</u>	<u>1-15-26</u>	<u>[Signature]</u>	<u>1-16-26</u>
Employee Signature	Date	Principal Signature	Date
_____	_____	_____	_____
Superintendent Signature	Date	Board Rep. Signature	Date

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DEER RIVER STAFF NAME: Carrie Johnson DATE: 1/5/20
(Person receiving donation) (please print)

JOB/POSITION: Junior Class Advisor/Para BUILDING: DRHS

DONATION RECEIVED FROM: Woodland Bank
(Organization or Individual)

Does donor prefer to remain anonymous: YES ___ NO ✓

FINANCIAL DONATION
Amount of Donation: \$ 100.00 Cash ___ Check# 21732
Intended purpose: Prom

FINANCIAL DONATION
Amount of Donation: \$ _____ Cash ___ Check# _____
Intended purpose: _____

Carrie Johnson 1-13-20
Employee Signature Date

[Signature] _____
Superintendent Signature Date

[Signature] 1-16-20
Principal Signature Date

[Signature] 5 JAN 20
Board Rep. Signature Date

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DEER RIVER STAFF NAME: Carnie Johnson DATE: 1/5/26
 (Person receiving donation) (please print)

JOB/POSITION: Junior Class Advisor/Prom BUILDING: DRHS

DONATION RECEIVED FROM: Grand Rapids State Bank
 (Organization or Individual)

Does donor prefer to remain anonymous: YES ___ NO X

FINANCIAL DONATION
 Amount of Donation: \$ 100.00 Cash ___ Check# 107230
 Intended purpose: Prom

FINANCIAL DONATION
 Amount of Donation: \$ _____ Cash ___ Check# _____
 Intended purpose: _____

Carnie Johnson 1-15-26
 Employee Signature Date
[Signature] _____
 Superintendent Signature Date

[Signature] 1-16-26
 Principal Signature Date
[Signature] 5 JAN 1
 Board Rep. Signature Date

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DEER RIVER STAFF NAME: Carrie Johnson DATE: 4/28/26
 (Person receiving donation) (please print)

JOB/POSITION: Junior Advisor / Para BUILDING: DRHS

DONATION RECEIVED FROM: Northland Lodge
 (Organization or Individual)

Does donor prefer to remain anonymous: YES ___ NO X

<input checked="" type="checkbox"/> FINANCIAL DONATION Amount of Donation: \$ <u>100.00</u> Cash ___ Check# <u>7584</u> Intended purpose: <u>Prom</u>
--

<input type="checkbox"/> FINANCIAL DONATION Amount of Donation: \$ _____ Cash ___ Check# _____ Intended purpose: _____

Carrie Johnson _____
 Employee Signature Date 4-28-26 Principal Signature Date

 Superintendent Signature Date Board Rep. Signature Date

Disclaimer: Once accepted, a gift shall be the property of the School District unless otherwise provided in agreed upon terms.



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DEER RIVER STAFF NAME: Carrie Johnson DATE: 2/2/26
 (Person receiving donation) (please print)

JOB/POSITION: Para / Junior Class Advisor BUILDING: DRHS

DONATION RECEIVED FROM: Forward Health Foundation
 (Organization or Individual)

Does donor prefer to remain anonymous: YES ___ NO X

<input checked="" type="checkbox"/> FINANCIAL DONATION Amount of Donation: \$ <u>500.00</u> Cash ___ Check# <u>11709</u> Intended purpose: <u>Prom</u>

<input type="checkbox"/> FINANCIAL DONATION Amount of Donation: \$ _____ Cash ___ Check# _____ Intended purpose: _____

Carrie Johnson _____ 2-2-26 _____
 Employee Signature Date Principal Signature Date

 Superintendent Signature Date Board Rep. Signature Date

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