



LAKE OF THE WOODS

Lake of the Woods School ISD #390
October 26, 2026 @ 6:45 PM
Board of Education Meeting - ITV Room

Board Meeting Agenda

1. Call to Order
2. Pledge of Allegiance
3. Approval of Agenda
4. Board Presenters
5. Written Communications
6. Old Business
7. New Business
 - a. Approval of the September 28, 2026, regular board meeting minutes.
 - b. Approval of the invoices, financial statements, bank reconciliation, wire transfers, and purchase card statements.
 - c. Approval of Personnel - Resignations
 - i. Resignations
 1. Joe Williams - Mechanic/Custodian
 - ii. Appointments
 1. Varsity Girls Basketball - Dale Brune
 2. Varsity Girls Basketball Asst - Katie Pieper
 3. JH Girls Basketball - Kadon Noga
 4. Varsity Boys Basketball - Rylan Henrickson
 5. Varsity Boys Basketball Asst - Monte Gubbels
 6. Varsity Boys Hockey - Brett Nylander
 7. Varsity Boys Hockey Asst - Sadie Neist
 8. Senior High Knowledge Bowl - Liz Tange
 9. Junior High Knowledge Bowl - Tena Lorette
 10. One Act Play - Joyce Washburn
 11. Tammy Harris - Para
 - d. Approval to remove Shena Brandt, SMS/Cisco, from the Border Bank accounts.
 - e. Approval of Resolution 2026/2027-08 accepting a donation of \$200.00 from Nyla O'Connell to the Class of 2034's (5th grade) Deep Portage field trip.
 - f. Approval to zero out the Class of 2026's Student Activity Account by making a donation of \$1,345.39 to the AAA Booster Club - Senior Class Carry-Over Account.
 - ~~f. Approval of the Achievement and Integration Plan for the 2026-27 school year.~~
 - g. First Reading of Policy 590: Accelerated Programming Procedure
 - h. Approval of the Memorandum of Understanding for the Lead Custodian Position.
 - i. Approval of Resolution 2026/2027-09 accepting a donation of \$250.00 from the Mt. Carmel WELCA to the Backpack Program.
 - j. Approval of the snow removal contract extension with CCN for the 2026-2027 and 2027-2028 school years.
 - k. Approval of the 2025-2026 Achievement and Integration Progress Report Summary.
 - l. Set the Canvassing Meeting to take place between November 6 and November 13, 2026.

8. Other Business

9. Adjourn

If the meeting is canceled due to inclement weather, the meeting will be held on the next business day at the same time and location.



Lake of the Woods School ISD #390
September 28, 2026 @ 6:45 PM - ITV Room
Board of Education - Meeting Minutes

Members Present: Jerem Haack (Chair), Craig Severs (Vice Chair), Robyn Sonstegard (Treasurer), Kayla Johnson (Clerk), Nate Hayes (Director), Boyd Johnson (Director)

Members Absent:

Others Present: Scott Fitzsimonds, Shelby Nosan, David Pederson, Jill Olson

1. Call to Order by Chair Jerem Haack at 6:57 PM.

2. Pledge of Allegiance

3. Agenda

Motion by Boyd Johnson second by Craig Severs to approve the September 28, 2026, meeting agenda with the addition of 7.c.i.3. Appointment of Betsy Fish as Paraprofessional and 7.c.ii.1. Resignation of Sara Slawei as Paraprofessional.

Motion passes (6-0)

4. Board Presenters

5. Written Communication

6. Old Business

7. New Business

a. Motion by Robyn Sonstegard second by Boyd Johnson to approve the August 24, 2026, regular board meeting minutes.

Motion passes (6-0)

b. Motion by Craig Severs second by Boyd Johnson to approve the Invoices, Financial Statements, Bank Reconciliation, Wire Transfers, and Purchase Card Statement.

Motion passes (6-0)

c. Motion by Kayla Johnson second by Nate Hayes to approve the appointments, resignations, and retirements:

i. Appointments

1. Melinda Castillo - Student Council Advisor
2. Austin Heimstra - Varsity Softball Coach
3. Betsy Fish - Paraprofessional

ii. Resignations

1. Sara Salwei - Paraprofessional

Motion passes (6-0)

d. Motion by Robyn Sonstegard second by Boyd Johnson to approve Resolution 2026/2027-03 accepting a donation of school supplies from Border Bank.

Motion passes (6-0)

e. Motion by Kayla Johnson second by Boyd Johnson to approve Resolution 2026/2027-04 accepting a donation of school supplies from the National Bank of Commerce.

Motion passes/fails (6-0)

- f. Motion by Robyn Sonstegard second by Nate Hayes to approve Resolution 2026/2027-06 Certifying Proposed Tax Levy for 2027 payable 2028.

Boyd Johnson.....yea
Robyn Sonstegard.....yea
Jerem Haack.....yea

Craig Severs.....yea
Nate Hayes.....yea
Kayla Johnson.....yea

Motion passes (6-0)

- g. Motion by Boyd Johnson second by Craig Severs to approve the Cardiac Emergency Response Plan.

Motion passes (6-0)

- h. Motion by Boyd Johnson second by Jerem Haack to approve the 2026-2027 Nonresident Tuition Fees.

Motion passes (6-0)

- i. Motion by Kayla Johnson second by Robyn Sonstegard to approve Resolution 2026/2027-05 accepting multiple donations to the School Forest Hammock Garden.

Motion passes (6-0)

- j. Motion by Jerem Haack second by Boyd Johnson to approve Resolution 2026/2027-07 accepting a donation of \$150.00 to the Class of 2027's homecoming dance.

Motion passes (6-0)

- k. Motion by Robyn Sonstegard second by Kayla Johnson to approve Jen Klos (Creative Planning), Sarah Sand (Creative Planning), Bridget Merrill-Myhre (Creative Planning), and Jess Hulitt (Creative Planning) access to the Border Bank accounts. Approval of Jill Olson (Lake of the Woods School) to initiate and complete ACH and Wire transfers via Border Bank.

Motion passes (6-0)

- l. Motion by Kayla Johnson second by Robyn Sonstegard to approve the Substitute Pay Schedule effective October 1, 2026.

Motion passes (6-0)

- m. Motion by Kayla Johnson second by Nate Hayes to approve the \$25 group event fee for Birthday Party reservations at the Pool.

Motion passes (6-0)

- n. Motion by Boyd Johnson second by Jerem Haack to approve the adult lifeguard starting wage increase to \$17.00 and Lifeguard retention wage scale proposal.

Motion passes (6-0)

8. Other Business

10. Adjourned by Chair Jerem Haack at 7:08 PM.

Minutes Approved by: Chair, Jerem Haack

Date

Minutes Approved by: Clerk, Kayla Johnson

Date



LAKE OF THE WOODS

School

Lake of the Woods
District 390
Baudette, MN

Supplemental Information

September 2026

Lake of the Woods Public Schools #390

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
6843	0390	BOR														
Jul Int			28041	Credit	A	09/28/26		Check	1	Pershing Brokerage						
						0390	R 06 005 000 000 092 000			Interest Income - Jul					14,333.88	0.00
														Receipt Total:	\$14,333.88	\$0.00
														Deposit Total:	\$14,333.88	\$0.00
6844	0390	BOR														
Aug Interest			28042	Credit	A	09/28/26		Check	1	Pershing Brokerage						
						0390	R 06 005 000 000 092 000			Interest Income - Aug					14,393.03	0.00
														Receipt Total:	\$14,393.03	\$0.00
														Deposit Total:	\$14,393.03	\$0.00
6845	0390	BOR														
Pool			28043	Credit	A	09/03/26	001568	Check	1	Pool						
						0390	R 04 005 590 321 040 811			Pool Tuition					95.00	0.00
														Receipt Total:	\$95.00	\$0.00
Water Exercise			28044	Credit	A	09/03/26	001567	Check	1	Community Ed Class Tuitio						
						0390	R 04 005 505 321 040 000			Tuition - Registration Fees					48.00	0.00
														Receipt Total:	\$48.00	\$0.00
														Deposit Total:	\$143.00	\$0.00
6846	0390	BOR														
Gootball Gate Fee			28045	Credit	A	09/08/26	001232	Check	1	Gate Fees						
						0390	R 01 005 292 000 060 100			Gate Receipts-Football					93.00	0.00
														Receipt Total:	\$93.00	\$0.00
Volleyball Gate Fee			28046	Credit	A	09/08/26	001231	Check	1	Gate Fees						
						0390	R 01 005 292 000 060 102			Gate Receipts-VB					1,670.00	0.00
														Receipt Total:	\$1,670.00	\$0.00
			28047	Credit	A	09/08/26		Check	1	Hallie Abendroth						
						0390	B 01 115 000				1035	08/01/26	Invoice	487.60	487.60	0.00
														Receipt Total:	\$487.60	\$0.00
Water Exercise			28048	Credit	A	09/08/26	001569	Check	1	Community Ed Class Tuitio						
						0390	R 04 005 505 321 040 000			Tuition - Registration Fees					76.00	0.00
														Receipt Total:	\$76.00	\$0.00

Lake of the Woods Public Schools #390

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
6846	0390	BOR														
Adult Swim			28049	Credit	A	09/08/26	001570	Check	1	Pool						
						0390	R 04 005 590 321 040 811			Pool Tuition					9.00	0.00
Receipt Total:														\$9.00	\$0.00	
Deposit Total:														\$2,335.60	\$0.00	
6847	0390	BOR														
Graduation			28050	Credit	A	09/22/26	02326	Check	1	Misc						
						0390	E 21 005 298 301 401 726			Class of 2026					540.00	0.00
Receipt Total:														\$540.00	\$0.00	
PBIS			28051	Credit	A	09/22/26	002324	Check	1	Student Activity						
						0390	R 21 005 298 301 099 731			PBIS K-12					717.00	0.00
Receipt Total:														\$717.00	\$0.00	
School Forest			28052	Credit	A	09/22/26	02689	Check	1	School Forest Fund						
						0390	R 01 005 000 000 099 505			School Forest					25.00	0.00
Receipt Total:														\$25.00	\$0.00	
Class of 2028 Donation			28053	Credit	A	09/22/26	002325	Check	1	Student Activity						
						0390	R 21 005 298 301 099 729			Class of 2028					150.00	0.00
Receipt Total:														\$150.00	\$0.00	
Volleyball			28054	Credit	A	09/22/26	001235	Check	1	Gate Fees						
						0390	R 01 005 292 000 060 102			Gate Receipts-VB					463.00	0.00
Receipt Total:														\$463.00	\$0.00	
Big Grassy School			28055	Credit	A	09/22/26	001573	Check	1	Pool						
						0390	R 04 005 590 321 040 811			Pool Tuition					168.75	0.00
Receipt Total:														\$168.75	\$0.00	
Alex Flores			28056	Credit	A	09/22/26		Check	1	Lunch Payments						
						0390	R 02 005 770 701 601 000			Lunch Payments					125.00	0.00
Receipt Total:														\$125.00	\$0.00	
Deposit Total:														\$2,188.75	\$0.00	
6848	0390	BOR														
Athletics			28057	Credit	A	09/25/26	001236	Check	1	ATHLETICS						
						0390	R 01 005 292 000 060 100			Gate Receipts-Football					484.00	0.00
Receipt Total:														\$484.00	\$0.00	

Lake of the Woods Public Schools #390
Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
6848	0390	BOR														
Pool - Open/Adult Swim			28058	Credit	A	09/25/26	001574	Check	1	Pool						
						0390	R 04 005 590 321 040 811			Pool Tuition					130.00	0.00
Receipt Total:														\$130.00	\$0.00	
Pool - Water Exercise			28059	Credit	A	09/25/26	001575	Cash	1	Pool						
						0390	R 04 005 590 321 040 811			Pool Tuition					58.00	0.00
Receipt Total:														\$58.00	\$0.00	
Deposit Total:														\$672.00	\$0.00	
Report Total:														\$34,066.26	\$0.00	

Lake of the Woods Public Schools #390
Receipt Listing Report with Detail by Deposit
Fund Summary

Fund	Total
01	\$3,222.60
02	\$125.00
04	\$584.75
06	\$28,726.91
21	\$1,407.00
Report Total	\$34,066.26

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BOR	3503			USA TAX		Wire
			B 01 215 010	FICA Payable		\$76.50
PO#:	Voucher #:	80639	Invoice	Invoice No: S202704S0	9/4/2026	Paid Amt: \$76.50
						Check Amount: \$76.50
BOR	3504			MINNESOTA TAX		Wire
			B 01 215 013	State Taxes Payable		\$4.46
PO#:	Voucher #:	80637	Invoice	Invoice No: S202704S0	9/4/2026	Paid Amt: \$4.46
						Check Amount: \$4.46
BOR	3820			SCHOOL MANAGEMENT SERVICES, LLC		Wire
			E 01 005 105 000 305 000	Federal Grant 7/16-8/31		\$375.00
PO#:	Voucher #:	80664	Invoice	Invoice No: 103006	9/4/2026	Paid Amt: \$375.00
			E 01 005 105 000 305 000	Mileage SMS June 2026		\$359.60
PO#:	Voucher #:	80665	Invoice	Invoice No: 102954	9/4/2026	Paid Amt: \$359.60
						Check Amount: \$734.60
BOR	09541			PERA		Wire
			B 01 215 017	PERA Payable		\$5,081.36
PO#:	Voucher #:	80738	Invoice	Invoice No: S2027050	9/18/2026	Paid Amt: \$5,081.36
						Check Amount: \$5,081.36
BOR	2917			Minnesota UI Fund		Wire
			E 01 005 105 000 281 000	Quarter 2		\$5,998.26
PO#:	Voucher #:	80725	Invoice	Invoice No: 14708526	9/18/2026	Paid Amt: \$5,998.26
						Check Amount: \$5,998.26
BOR	3198			Educators Benefit Consultants,		Wire
			B 01 215 006	TSA Payable		\$2,626.56
PO#:	Voucher #:	80730	Invoice	Invoice No: S2027050	9/18/2026	Paid Amt: \$2,626.56
			B 01 215 006	TSA Payable		\$75.00
PO#:	Voucher #:	80742	Invoice	Invoice No: S2027050	9/18/2026	Paid Amt: \$75.00
			B 01 215 006	TSA Payable		\$468.34
PO#:	Voucher #:	80741	Invoice	Invoice No: S2027050	9/18/2026	Paid Amt: \$468.34
			B 01 215 006	TSA Payable		\$1,030.70
PO#:	Voucher #:	80728	Invoice	Invoice No: S2027050	9/18/2026	Paid Amt: \$1,030.70
			B 01 215 006	TSA Payable		\$223.34
PO#:	Voucher #:	80733	Invoice	Invoice No: S2027050	9/18/2026	Paid Amt: \$223.34
			B 01 215 006	TSA Payable		\$3,222.53
PO#:	Voucher #:	80731	Invoice	Invoice No: S2027050	9/18/2026	Paid Amt: \$3,222.53
						Check Amount: \$7,646.47

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BOR	3475			Teacher Retirement Association		Wire
			B 01 215 018	TRA Payable		\$19,871.43
PO#:	Voucher #:	80739	Invoice	Invoice No: S2027050	9/18/2026	Paid Amt: \$19,871.43
						Check Amount: \$19,871.43
BOR	3503			USA TAX		Wire
			B 01 215 010	FICA Payable		\$21,103.76
			B 01 215 011	Federal Taxed Payable		\$8,637.52
PO#:	Voucher #:	80740	Invoice	Invoice No: S2027050	9/18/2026	Paid Amt: \$29,741.28
						Check Amount: \$29,741.28
BOR	3504			MINNESOTA TAX		Wire
			B 01 215 013	State Taxes Payable		\$4,963.97
PO#:	Voucher #:	80735	Invoice	Invoice No: S2027050	9/18/2026	Paid Amt: \$4,963.97
						Check Amount: \$4,963.97
BOR	5259			Wex HSA		Wire
			B 01 215 000	Payroll Deduc. & Employ Contr.		\$2,170.95
PO#:	Voucher #:	80744	Invoice	Invoice No: S2027050	9/18/2026	Paid Amt: \$2,170.95
						Check Amount: \$2,170.95
BOR	2534			Plank Road Publishing		CC
			E 01 100 258 000 430 000	MK8-ESDP37 - Music K-8, Vol. 37 (2026-27) -		\$132.95
PO#: 9545	Voucher #:	80785	Invoice	Invoice No: 27-802543	9/22/2026	Paid Amt: \$132.95
						Check Amount: \$132.95
BOR	4025			Teacher Pay Teacher		CC
			E 01 100 203 000 430 000	7199133 - Student Work Portfolio		\$45.00
			E 01 100 203 000 430 000	Sales Tax		\$3.32
PO#:	Voucher #:	80784	Invoice	Invoice No: 342590595	9/22/2026	Paid Amt: \$48.32
						Check Amount: \$48.32
BOR	4527			PLAY WITH A PURPOSE		CC
			E 04 005 580 325 430 000	22-315 - Animal Activity Wall Panels - Giraffe		\$89.95
			E 04 005 580 325 430 000	22-319 - Animal Activity Wall Panels - Horse		\$89.95
			E 04 005 580 325 430 000	22-317 - Animal Activity Wall Panels - Cat		\$89.95
			E 04 005 580 325 430 000	22058 - Factile Search & Match		\$54.95
			E 04 005 580 325 430 000	24-152 - Rainbow Toute Carpet Square Game		\$199.00
			E 04 005 580 325 430 000	57-660 - Four Fun Circle Ride On		\$199.00
			E 04 005 580 325 430 000	22-318 - Animal Activity Wall Panels - Zebra		\$89.95
			E 04 005 580 325 401 000	17-711 - Create A Course		\$269.00
			E 04 005 580 325 401 000	28-631 - Match, Twist and Drive Play Pack		\$139.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BOR	4527			PLAY WITH A PURPOSE		CC
			E 04 005 580 325 401 000	Shipping		\$101.63
PO#:	Voucher #:	80783	Invoice	Invoice No: OR612353	9/22/2026	Paid Amt: \$1,322.38
						Check Amount: \$1,322.38
BOR	5542			HAMPTON INN & SUITES		CC
			E 01 300 640 316 366 000	Hotel Room		\$160.89
PO#:	Voucher #:	80782	Invoice	Invoice No: 08/12/26	9/22/2026	Paid Amt: \$160.89
						Check Amount: \$160.89
BOR	09607			MINNESOTA STATE HIGH SCHOOL COACHES ASSOCIATION		CC
			E 01 222 296 000 820 102	Annual Dues Paying member (w/insurance)		\$40.00
			E 01 222 296 000 820 102	Volleyball Girls Head Coach)		\$25.00
			E 01 222 296 000 820 102	Handling Fee		\$4.75
PO#:	Voucher #:	80788	Invoice	Invoice No: 08/12/26	9/23/2026	Paid Amt: \$69.75
						Check Amount: \$69.75
BOR	5192			New Moon Coffeehouse + Eatery		CC
			E 04 005 590 321 366 811	Meal - Pool		\$53.30
PO#:	Voucher #:	80790	Invoice	Invoice No: 08/15/26	9/23/2026	Paid Amt: \$53.30
						Check Amount: \$53.30
BOR	5554			NFHS		CC
			E 01 222 294 000 820 100	2026 NFHS Football Rules Book		\$9.99
PO#:	Voucher #:	80791	Invoice	Invoice No: 1879-9377	9/23/2026	Paid Amt: \$9.99
						Check Amount: \$9.99
BOR	5838			BOUND SPORTS		CC
			E 01 222 292 000 320 000	Annual Subscription Fee		\$1,500.00
			E 01 222 292 000 320 000	One-Time Set Up Fee		\$749.50
PO#:	Voucher #:	80789	Invoice	Invoice No: 20260309-123651052_0	9/23/2026	Paid Amt: \$2,249.50
						Check Amount: \$2,249.50
BOR	5839			AMERICAN RECYLCING		CC
			E 01 005 108 000 401 000	Charging Carts Disposal		\$25.00
PO#:	Voucher #:	80792	Invoice	Invoice No: AMRE249834409	9/23/2026	Paid Amt: \$25.00
						Check Amount: \$25.00
BOR	5840			FLUXLIGHT		CC
			E 01 005 108 000 401 000	10G-SFPP-LRM-R-FL - Ruckus Optical Transr		\$107.96
PO#:	Voucher #:	80793	Invoice	Invoice No: 235076	9/23/2026	Paid Amt: \$107.96
						Check Amount: \$107.96

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BOR	5841			OPTISIGNS INC.		CC
			E 01 005 108 000 405 000	Standard Yearly - 08/26/26 - 08/26/27		\$324.00
PO#:	Voucher #:	80794	Invoice	Invoice No: 857983C6-0001	9/23/2026	Paid Amt: \$324.00
						Check Amount: \$324.00
BOR	03364			HOLIDAY		CC
			E 01 005 760 720 442 000	Fuel		\$46.99
PO#:	Voucher #:	80799	Invoice	Invoice No: 08/21/26	9/23/2026	Paid Amt: \$46.99
						Check Amount: \$46.99
BOR	2940			Fairfield Inn		CC
			E 01 005 640 316 366 000	I Love You Guys Training Rooms		\$367.53
PO#:	Voucher #:	80795	Invoice	Invoice No: 08/04/26	9/23/2026	Paid Amt: \$367.53
						Check Amount: \$367.53
BOR	5223			MREA		CC
			E 01 005 640 316 366 000	MREA Fall Summit - 2026		\$362.27
PO#:	Voucher #:	80798	Invoice	Invoice No: 08/20/26	9/23/2026	Paid Amt: \$362.27
						Check Amount: \$362.27
BOR	5731			SHIRT SPACE		CC
			E 01 005 105 000 401 000	G185 - Maroon Large - Hooded Sweatshirt		\$14.26
			E 01 005 105 000 401 000	G185 - Maroon Medium - Hooded Sweatshirt		\$14.26
			E 01 005 105 000 401 000	ST650 - Maroon Medium Polo		\$36.70
			E 01 005 105 000 401 000	G800 - Maroon Medium - T-shirt		\$11.19
			E 01 005 105 000 401 000	G800 - Maroon Large T-shirt		\$18.65
			E 01 005 105 000 401 000	Brand Surcharge		\$3.95
PO#:	Voucher #:	80796	Invoice	Invoice No: 7719190	9/23/2026	Paid Amt: \$99.01
						Check Amount: \$99.01
BOR	5842			DOODLE		CC
			E 01 005 105 000 435 000	Pro Annual		\$132.00
PO#:	Voucher #:	80797	Invoice	Invoice No: DDL-291885241236769	9/23/2026	Paid Amt: \$132.00
						Check Amount: \$132.00
BOR	5663			TAMERX DIESEL PRODUCTS		CC
			E 01 005 760 720 401 000	EGR976 - EGR Cooler		\$1,895.00
			E 01 005 760 720 401 000	Shipping & Handling		\$108.63
			E 01 005 760 720 401 000	Core Return Label		\$108.63
PO#:	Voucher #:	80800	Invoice	Invoice No: 80345	9/23/2026	Paid Amt: \$2,112.26
						Check Amount: \$2,112.26

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BOR	09541			PERA		Wire
			B 01 215 017	PERA Payable		\$8,757.81
PO#:	Voucher #:	80846	Invoice	Invoice No: S2027060	9/30/2026	Paid Amt: \$8,757.81
						Check Amount: \$8,757.81
BOR	3198			Educators Benefit Consultants,		Wire
			B 01 215 006	TSA Payable		\$2,851.56
PO#:	Voucher #:	80838	Invoice	Invoice No: S2027060	9/30/2026	Paid Amt: \$2,851.56
			B 01 215 006	TSA Payable		\$75.00
PO#:	Voucher #:	80850	Invoice	Invoice No: S2027060	9/30/2026	Paid Amt: \$75.00
			B 01 215 006	TSA Payable		\$468.34
PO#:	Voucher #:	80849	Invoice	Invoice No: S2027060	9/30/2026	Paid Amt: \$468.34
			B 01 215 006	TSA Payable		\$3,529.20
PO#:	Voucher #:	80839	Invoice	Invoice No: S2027060	9/30/2026	Paid Amt: \$3,529.20
			B 01 215 006	TSA Payable		\$223.34
PO#:	Voucher #:	80841	Invoice	Invoice No: S2027060	9/30/2026	Paid Amt: \$223.34
			B 01 215 006	TSA Payable		\$1,030.70
PO#:	Voucher #:	80836	Invoice	Invoice No: S2027060	9/30/2026	Paid Amt: \$1,030.70
						Check Amount: \$8,178.14
BOR	3475			Teacher Retirement Association		Wire
			B 01 215 018	TRA Payable		\$19,857.49
PO#:	Voucher #:	80847	Invoice	Invoice No: S2027060	9/30/2026	Paid Amt: \$19,857.49
						Check Amount: \$19,857.49
BOR	3503			USA TAX		Wire
			B 01 215 010	FICA Payable		\$25,334.10
			B 01 215 011	Federal Taxed Payable		\$9,633.54
PO#:	Voucher #:	80848	Invoice	Invoice No: S2027060	9/30/2026	Paid Amt: \$34,967.64
						Check Amount: \$34,967.64
BOR	3504			MINNESOTA TAX		Wire
			B 01 215 013	State Taxes Payable		\$5,630.31
PO#:	Voucher #:	80843	Invoice	Invoice No: S2027060	9/30/2026	Paid Amt: \$5,630.31
						Check Amount: \$5,630.31
BOR	5259			Wex HSA		Wire
			B 01 215 000	Payroll Deduc. & Employ Contr.		\$2,170.95
PO#:	Voucher #:	80852	Invoice	Invoice No: S2027060	9/30/2026	Paid Amt: \$2,170.95
						Check Amount: \$2,170.95

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BOR	9479839	5400		HOMER, LYNNETTE		Check
			E 01 222 292 000 305 000	Ref - Volleyball 09/03/26		\$175.00
			E 01 222 292 000 305 000	Mileage - Volleyball		\$75.40
PO#:	Voucher #:	80658	Invoice	Invoice No: 09/03/26	9/3/2026	Paid Amt: \$250.40
						Check Amount: \$250.40
BOR	9479840	5064		JOHNSON, DARYL		Check
			E 01 222 292 000 305 000	Ref - Football 09/03/26		\$200.00
PO#:	Voucher #:	80660	Invoice	Invoice No: 09/03/26	9/3/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
BOR	9479841	3065		LOUD, JERRY		Check
			E 01 222 292 000 305 000	Ref - Football 09/03/26		\$200.00
PO#:	Voucher #:	80663	Invoice	Invoice No: 09/03/26	9/3/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
BOR	9479842	5835		PEOGEL, MARVIN		Check
			E 01 222 292 000 305 000	Ref - Football 09/03/26		\$200.00
PO#:	Voucher #:	80662	Invoice	Invoice No: 09/03/26	9/3/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
BOR	9479843	4150		RUNYAN, JAMES		Check
			E 01 222 292 000 305 000	Ref - Football 09/03/26		\$200.00
PO#:	Voucher #:	80661	Invoice	Invoice No: 09/03/26	9/3/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
BOR	9479844	2645		VAADELAND, HAAKON		Check
			E 01 222 292 000 305 000	Ref - Football 09/03/26		\$200.00
			E 01 222 292 000 305 000	Mileage - Football		\$218.95
PO#:	Voucher #:	80659	Invoice	Invoice No: 09/03/26	9/3/2026	Paid Amt: \$418.95
						Check Amount: \$418.95
BOR	9479845	5255		WITTNER, RENEE		Check
			E 01 222 292 000 305 000	Ref - Volleyball 09/03/26		\$175.00
			E 01 222 292 000 305 000	Mileage - Volleyball		\$75.40
PO#:	Voucher #:	80657	Invoice	Invoice No: 09/03/26	9/3/2026	Paid Amt: \$250.40
						Check Amount: \$250.40
BOR	9479846	2899		AMAZON CAPITAL SERVICES		Check
			E 01 100 203 000 430 000	B0002T3WLS Crayola Broad Line Markers Clk		\$59.99
			E 01 100 203 000 430 000	B0004F7GUI EXPO Dry Erase Markers, Low C		\$8.52
			E 01 100 203 000 430 000	B000N35G5S EXPO Low Odor Dry Erase Mar		\$4.47
			E 01 100 203 000 430 000	B079KL4C91 Amazon Basics Clear Thermal L		\$15.29

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BOR	9479846	2899		AMAZON CAPITAL SERVICES		Check
			E 01	100 203 000 430 000	B07T6T5Y36 2" x 4" Labels for Printer, Printat	\$6.55
			E 01	100 203 000 430 000	B09C5N8F25 50 Pcs Witch Fingers Multicolor	\$9.59
			E 01	100 203 000 430 000	B09YNNT715 50 Pack Marble Mesh Fidget To	\$9.99
			E 01	100 203 000 430 000	B0D1VDWNSN 2 oz 500 pack Jello Cups with	\$21.99
			E 01	100 203 000 430 000	B0DG2VRFV7 30 Pack Squishy Toys, Kawaii	\$17.98
			E 01	100 203 000 430 000	B0DHLPV11T CraftySticks 4.5 Inch Popsicle S	\$13.53
			E 01	100 203 000 430 000	B0DLKZJQTG 25-Pack Desk Dividers for Stuc	\$45.59
			E 01	100 203 000 430 000	B0DSH5V1TT Amazon Basics Cardstock Pap	\$10.63
			E 01	100 203 000 430 000	B0DWLHPFQP Address Labels for Printer 75C	\$7.99
			E 01	100 203 000 430 000	B0H98W333L Numbered Pencil Toppers 1-30,	\$14.99
			E 01	100 203 000 430 000	Amazon Shipping Charge	\$6.99
PO#: 9559	Voucher #:	80679	Invoice	Invoice No: 1DDR-9K7X-6DNG	9/4/2026	Paid Amt: \$254.09
			E 01	100 203 000 430 000	B08ZJ6HPZH CICITOWO Yellow Rubber Du	\$13.98
			E 01	100 203 000 430 000	B0CS7JWSLX iDesign Magnetic Large Clear I	\$27.99
			E 01	100 203 000 430 000	B0CYTRMCTB Aurora Palm Pals 5" Tike Penc	\$11.98
			E 01	100 203 000 430 000	B0D4MQ1XKL Aurora Palm Pals 6" Bubbly Ce	\$9.40
			E 01	100 203 000 430 000	B0GWQKXC4P Planner 2026-2027, Academic	\$16.98
			E 01	100 203 000 430 000	B0H28KRRQK 257 Pcs Sound Wall Classroom	\$20.99
			E 01	100 203 000 430 000	Amazon Shipping Charge	\$6.99
PO#: 9564	Voucher #:	80681	Invoice	Invoice No: 1DYR-CJLM-RHQX	9/4/2026	Paid Amt: \$108.31
			E 01	100 203 000 430 000	B0002T3WLS Crayola Broad Line Markers Cl	\$59.99
			E 01	100 203 000 430 000	B07G5S8614 Favourde 48 Pack Magnetic Wh	\$13.29
			E 01	100 203 000 430 000	B082MGZT54 EZlifego Heavy Duty Invisible B	\$15.99
			E 01	100 203 000 430 000	B08DHHV91H Paper Mate Flair Sunday Brunc	\$10.80
			E 01	100 203 000 430 000	B08GCNH9WT bagmad 50 Pack 8x4.75x10 in	\$16.99
			E 01	100 203 000 430 000	B09JBHH6QH SANNIX 100 Sheets Christmas	\$8.88
			E 01	100 203 000 430 000	B09TZX7NBH Laza Ultra Fine Glitter Powder,	\$14.99
			E 01	100 203 000 430 000	B0B77BRRN2 Jigsaw Puzzles for Kids Ages 4	\$23.74
			E 01	100 203 000 430 000	B0BTLVWXYC Teling 3 Pcs Dashed Handwriti	\$14.99
			E 01	100 203 000 430 000	B0C6JXNJZX Halloween Fake Witches Finger	\$9.99
			E 01	100 203 000 430 000	B0C9XYPNRY 3.15 inch Clear Plastic Orname	\$48.42
			E 01	100 203 000 430 000	B0CF819WR3 Simply Magic 75 PCS Colorful	\$23.97
			E 01	100 203 000 430 000	B0D47BGQHF 48Pcs 4" Carpet Spots for Clas	\$17.99
			E 01	100 203 000 430 000	B0DN1K9TB2 Root Viewer Kit for Kids with 6	\$19.95
			E 01	100 203 000 430 000	B0DP6LY1DC Baderke 24 Sets Classroom Bir	\$40.99

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
BOR	9479846	2899		AMAZON CAPITAL SERVICES		Check		
			E 01 100 203 000 430 000	Shipping & Handling		\$6.99		
PO#: 9560	Voucher #:	80645	Invoice	Invoice No: 1CV1-G9JH-7XTW	9/4/2026	Paid Amt:	\$347.96	
			E 01 005 105 000 401 000	B0DXV2WW9G CusPra for Google Pixel 9A H		\$13.99		
			E 01 005 105 000 401 000	Amazon Shipping Charge		\$6.99		
PO#: 9563	Voucher #:	80671	Invoice	Invoice No: 1EXH-VK74-P6C9	9/4/2026	Paid Amt:	\$20.98	
						Check Amount:	\$731.34	
BOR	9479847	00130		Auto Value Baudette		Check		
			E 01 005 760 720 401 000	454301-4 - Hubcap Center Fill P		\$3.99		
PO#:	Voucher #:	80656	Invoice	Invoice No: 39255220	9/4/2026	Paid Amt:	\$3.99	
						Check Amount:	\$3.99	
BOR	9479848	5278		AVIBEN - EDUCATOR BENEFIT CONSULTANTS		Check		
			E 01 005 010 000 305 000	403B Compliance - Admin & Compliance Serv		\$145.98		
PO#:	Voucher #:	80640	Invoice	Invoice No: 43428	9/4/2026	Paid Amt:	\$145.98	
						Check Amount:	\$145.98	
BOR	9479849	00154		Baudette Municipal Light/Water		Check		
			E 01 005 810 000 330 000	Utility Service		\$1,137.00		
			E 04 005 590 321 330 811	Utility Service-Pool		\$379.00		
PO#:	Voucher #:	80674	Invoice	Invoice No: 08/31/26	9/4/2026	Paid Amt:	\$1,516.00	
						Check Amount:	\$1,516.00	
BOR	9479850	5134		BEMIDJI SCHOOLS - ISD #31		Check		
			E 01 300 211 000 394 000	Elijah Johnson Tuition		\$331.98		
PO#:	Voucher #:	80676	Invoice	Invoice No: 10837	9/4/2026	Paid Amt:	\$331.98	
						Check Amount:	\$331.98	
BOR	9479851	5087		BSN Sports LLC		Check		
			E 01 222 294 000 460 100	BSN1201 - Gold - Practice Football Jersey		\$155.40		
			E 01 222 294 000 460 100	BSN1201 - Maroon - Practice Football Jersey		\$323.75		
PO#: 9547	Voucher #:	80653	Invoice	Invoice No: 935025983	9/4/2026	Paid Amt:	\$479.15	
			E 01 222 294 000 460 100	NSPCUSTOM - BSN Jerseys		\$409.50		
			E 01 222 294 000 460 100	Freight		\$28.67		
PO#: 9547	Voucher #:	80654	Invoice	Invoice No: 935083849	9/4/2026	Paid Amt:	\$438.17	
			E 01 222 294 000 430 100	WC726758 - Spalding Alpha Full FB		\$329.97		
			E 01 222 294 000 430 100	WLWF1006201XBYH - GST Speedskin Footb		\$349.93		
			E 01 222 294 000 430 100	WLWF1006201XBYH - GST Speedskin Footb		\$249.95		
			E 01 222 294 000 430 100	NKN1010847010OS - Nike Pro Dri-Fit Playcoe		\$100.00		
			E 01 222 294 000 430 100	CPAF49Y - Black-Wristband Playbook Single		\$7.99		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BOR	9479851	5087		BSN Sports LLC		Check
			E 01 222 294 000 430 100	Freight		\$59.00
PO#:	9561	Voucher #:	80675	Invoice	Invoice No: 935155036	9/4/2026
						Paid Amt: \$1,096.84
						Check Amount: \$2,014.16
BOR	9479852	09546		CenturyLink		Check
			E 01 005 810 000 320 000	Communications Service		\$128.28
PO#:		Voucher #:	80644	Invoice	Invoice No: 08/26/26	9/4/2026
						Paid Amt: \$128.28
						Check Amount: \$128.28
BOR	9479853	5834		COLE CLEANING COMPANY		Check
			E 06 005 870 000 520 000	08/22/26 - Deep Cleaning		\$7,800.00
PO#:		Voucher #:	80651	Invoice	Invoice No: INV0207	9/4/2026
						Paid Amt: \$7,800.00
						Check Amount: \$7,800.00
BOR	9479854	04065		COLE PAPERS, INC.		Check
			E 01 005 810 000 401 000	BTC142 - Betco Deep Blue Glass Cleaner		\$30.13
PO#:		Voucher #:	80636	Invoice	Invoice No: 10760176	9/4/2026
						Paid Amt: \$30.13
						Check Amount: \$30.13
BOR	9479855	2388		CONTINENTAL CLAY CO.		Check
			E 01 300 212 000 430 000	CCLFW - LQ-Fire White Earthenware: Cone^C		\$336.54
PO#:		Voucher #:	80655	Invoice	Invoice No: INV000219351	9/4/2026
						Paid Amt: \$336.54
						Check Amount: \$336.54
BOR	9479856	00229		Dodds Lumber Co.		Check
			E 01 005 810 000 401 000	4x8-1/2 Sheetrock Mold Defense		\$54.66
PO#:		Voucher #:	80673	Invoice	Invoice No: 358914	9/4/2026
						Paid Amt: \$54.66
			E 01 005 810 000 401 000	Plateau 2X4 #725 Ceiling Tile		\$1,109.04
			E 01 005 810 000 401 000	Retail Delivery Fee		\$0.50
PO#:		Voucher #:	80652	Invoice	Invoice No: 359485	9/4/2026
						Paid Amt: \$1,109.54
						Check Amount: \$1,164.20
BOR	9479857	01005		HAWKINS, INC.		Check
			E 04 005 590 321 401 811	Fuel Surcharge		\$42.50
			E 04 005 590 321 401 811	367832 - R-0003 DPD #3 Reagent		\$29.50
			E 04 005 590 321 401 811	367823 - R-0004-C pH Ind Solution		\$19.00
			E 04 005 590 321 401 811	367834 - R-0008 Total Alkalinity Ind		\$8.75
			E 04 005 590 321 401 811	367835 - R-0009 Sulfuric Acid .12N		\$26.10
			E 04 005 590 321 401 811	367818 - R-0871-C FAS DPD Titrating		\$22.50
			E 04 005 590 321 401 811	367833 - R-0007 Thiosulfate N/10		\$17.50
PO#:		Voucher #:	80641	Invoice	Invoice No: 7551412	9/4/2026
						Paid Amt: \$165.85

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BOR	9479857	01005		HAWKINS, INC.		Check
			E 04 005 590 321 401 811	499991 - Freight Charge		\$45.00
			E 04 005 590 321 401 811	699922 - 15 GA Blu/Black Deidrum		\$30.00
			E 04 005 590 321 401 811	EC-15 - Environmental Charge		\$8.00
			E 04 005 590 321 401 811	699922 - 15 GA Blu/Black Deidrum		\$30.00
			E 04 005 590 321 401 811	15550 - Azone 15 - EPA Reg. No. 7870-5		\$276.86
			E 04 005 590 321 401 811	Fuel Surcharge		\$42.50
			E 04 005 590 321 401 811	32243 - pH Dowl LO		\$393.44
PO#:	Voucher #:	80635	Invoice	Invoice No: 7550094	9/4/2026	Paid Amt: \$825.80
						Check Amount: \$991.65
BOR	9479858	00414		HILLYARD		Check
			E 01 005 810 000 401 000	HIL0013806 - Window-Clean+		\$186.91
PO#:	Voucher #:	80667	Invoice	Invoice No: 90266744	9/4/2026	Paid Amt: \$186.91
			E 01 005 810 000 401 000	HIL20910 - Dust Sheet		\$119.02
PO#:	Voucher #:	80642	Invoice	Invoice No: 90265022	9/4/2026	Paid Amt: \$119.02
						Check Amount: \$305.93
BOR	9479859	09616		Intermediate District 287		Check
			E 01 300 211 000 394 000	FY 25-26 Care & treatment Final Billing		\$524.40
PO#:	Voucher #:	80650	Invoice	Invoice No: 0002600570	9/4/2026	Paid Amt: \$524.40
						Check Amount: \$524.40
BOR	9479860	2727		LAKESHORE LEARNING		Check
			E 04 005 580 325 401 000	AB386RD AB386RD - Kids Colors™ Adj		\$303.05
PO#: 9552	Voucher #:	80646	Invoice	Invoice No: 94607477	9/4/2026	Paid Amt: \$303.05
						Check Amount: \$303.05
BOR	9479861	5735		Madison National NIS-PFML		Check
			B 01 215 219	Payroll Ded & Employer Contrib		\$3.90
PO#:	Voucher #:	80638	Invoice	Invoice No: S202704S0	9/4/2026	Paid Amt: \$3.90
						Check Amount: \$3.90
BOR	9479862	3752		Midwest Bus Parts		Check
			E 01 005 760 720 401 000	13-S-065 - Safeguard Standard Star Restraint		\$402.98
PO#:	Voucher #:	80643	Invoice	Invoice No: INV34202	9/4/2026	Paid Amt: \$402.98
						Check Amount: \$402.98
BOR	9479863	5389		Mobile Radio Engineering, Inc.		Check
			E 01 005 760 720 320 000	Contract Rate - 09/01/26 - 09/30/26		\$575.00
PO#:	Voucher #:	80668	Invoice	Invoice No: 80005341	9/4/2026	Paid Amt: \$575.00
						Check Amount: \$575.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BOR	9479864	4554		NAPA AUTO PARTS - BAUDETTE		Check
			E 01 005 760 720 401 000	52011 - Breakaway Switch		\$20.99
PO#:	Voucher #:	80630	Invoice	Invoice No: 239172	9/4/2026	Paid Amt: \$20.99
						Check Amount: \$20.99
BOR	9479865	3955		Northern Light Region		Check
			E 04 005 505 321 305 000	08/12/26 - Community Ed Theater Camp		\$120.00
			E 01 005 105 000 305 000	08/12/26 - School Board Meeting Minutes		\$270.00
			E 01 005 105 000 305 000	08/19/26 - Agenda Publishing		\$135.00
PO#:	Voucher #:	80666	Invoice	Invoice No: 08/31/26	9/4/2026	Paid Amt: \$525.00
						Check Amount: \$525.00
BOR	9479866	04917		Northland Community College		Check
			E 01 005 760 720 366 000	Annual Bus Driver Safety Training		\$660.00
PO#:	Voucher #:	80682	Invoice	Invoice No: CI0000024238	9/4/2026	Paid Amt: \$660.00
						Check Amount: \$660.00
BOR	9479867	09646		NORTHLAND TRADING POST		Check
			E 01 005 105 000 305 000	08/17/26 - Custodian		\$101.25
			E 01 005 105 000 305 000	08/24/26 - Custodian		\$101.25
PO#:	Voucher #:	80649	Invoice	Invoice No: 08/26/26	9/4/2026	Paid Amt: \$202.50
						Check Amount: \$202.50
BOR	9479868	4100		Pemberton Law, P.L.L.P.		Check
			E 01 005 020 000 305 000	07/16/26 - Election Correspondence		\$377.00
			E 01 005 020 000 305 000	07/17/26 - Election Research & Questions		\$493.00
			E 01 005 020 000 305 000	08/17/26 - Contract Review		\$58.00
			E 01 005 020 000 305 000	08/25/26 - Contract Questions		\$16.00
PO#:	Voucher #:	80672	Invoice	Invoice No: 08/31/26	9/4/2026	Paid Amt: \$944.00
						Check Amount: \$944.00
BOR	9479869	5017		POMP'S TIRE SERVICE		Check
			E 01 005 760 720 401 000	LT225/75R16/10 - Transforce HT3		\$127.30
			E 01 005 760 720 401 000	Counter Act		\$169.50
			E 01 005 760 720 401 000	MTG Compound		\$59.95
			E 01 005 760 720 401 000	11R22.5/16 GY Endurance LHS		\$1,217.22
PO#:	Voucher #:	80670	Invoice	Invoice No: 1550040568	9/4/2026	Paid Amt: \$1,573.97
						Check Amount: \$1,573.97
BOR	9479870	00760		Poppler's Music		Check
			E 01 300 258 000 430 000	STAMPTXT - Gold Text Stamp for Band Fold		\$140.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BOR	9479870	00760		Poppler's Music		Check
			E 01 300 258 000 430 000	BNO - Band & Orchestera Folder w/Window		\$1,399.30
PO#: 9539	Voucher #:	80678	Invoice	Invoice No: 3227243	9/4/2026	Paid Amt: \$1,539.30
						Check Amount: \$1,539.30
BOR	9479871	5194		Techniques		Check
			E 01 005 865 352 305 000	221925079-A - 25x75-79 Filter		\$63.72
			E 01 005 865 352 305 000	4121032x56-A - 32x56 Filter		\$7.68
			E 01 005 865 352 305 000	4121032x104-A - 32x104 Filter		\$14.24
			E 01 005 865 352 305 000	221925079-A - 25x75-58 Filter		\$63.72
			E 01 005 865 352 305 000	221920058-A - 20x54 Filter		\$45.90
			E 01 005 865 352 305 000	46286601A-A - 24x23 Filter		\$195.12
			E 01 005 865 352 305 000	221920086-A - 20x80-86 Filter		\$122.40
			E 01 005 865 352 305 000	221920118-A - 20x110-118 Filter		\$165.00
			E 01 005 865 352 305 000	221920118-A - 20x110-118 Filter		\$165.00
			E 01 005 865 352 305 000	221920118-A - 20x110-118 Filter		\$165.00
			E 01 005 865 352 305 000	221920086-A - 20x80-86 Filter		\$122.40
			E 01 005 865 352 305 000	221920118-A - 20x110-118 Filter		\$165.00
			E 01 005 865 352 305 000	221920102-A - 20x96-102 - Filter		\$132.00
			E 01 005 865 352 305 000	221925070-A - 25x66-70 Filter		\$57.90
			E 01 005 865 352 305 000	221925079-A - 25x75-79 Filter		\$63.72
			E 01 005 865 352 305 000	221916076-A - 16x72-76 Filter		\$92.88
			E 01 005 865 352 305 000	221920094-A - 20x88-94 Filter		\$132.00
			E 01 005 865 352 305 000	221925094-A - 25x88-94 Filter		\$77.20
			E 01 005 865 352 305 000	221925106-A - 25x100-106 Filter		\$84.96
			E 01 005 865 352 305 000	221920064-A - 20x60-64 Filter		\$45.90
			E 01 005 865 352 305 000	221916064-A - 16x60-64 Filter		\$41.16
			E 01 005 865 352 305 000	FP100-13x300-A - Filter		\$38.59
			E 01 005 865 352 305 000	4121010x24-A - Filter		\$36.47
PO#:	Voucher #:	80669	Invoice	Invoice No: 33089	9/4/2026	Paid Amt: \$2,097.96
						Check Amount: \$2,097.96
BOR	9479872	5833		ULINE		Check
			E 01 005 810 000 401 000	S-15699 - 2X3 HMIL Label 500/RL		\$21.00
			E 01 005 810 000 401 000	S-2845 - 2X2 Right to Know Label 500/RL		\$15.00
			E 01 005 810 000 401 000	Freight		\$26.06
PO#:	Voucher #:	80648	Invoice	Invoice No: 21236991	9/4/2026	Paid Amt: \$62.06
						Check Amount: \$62.06

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BOR	9479873	4096		WIKSTROM TELECOM - INTERNET		Check
			E 01 005 810 000 320 000	Local Line Charge		\$311.40
			E 01 005 810 000 320 000	IntereST Access Charge		\$78.00
			E 01 005 810 000 320 000	Universal Service Charge		\$30.24
			E 01 005 810 000 320 000	Tele Assistance Plan Surcharge		\$0.48
			E 01 005 810 000 320 000	988 Fee		\$1.44
			E 01 005 810 000 320 000	State 911 Charge		\$9.60
			E 01 005 810 000 320 000	Long Distance		\$34.50
PO#:	Voucher #:	80647	Invoice	Invoice No: 09/01/26	9/4/2026	Paid Amt: \$465.66
						Check Amount: \$465.66
BOR	9479874	2424		Woody's Service		Check
			E 01 005 760 720 350 000	Mount & Balance Tires		\$200.00
PO#:	Voucher #:	80680	Invoice	Invoice No: 20231	9/4/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
BOR	9479875	5679		MARSH & MCLENNAN AGENCY		Check
			E 01 005 760 720 340 000	ENDT Endorsement for Package Policy Effect		\$52.00
			E 01 005 760 720 340 000	MN Fire Fee		\$0.33
PO#:	Voucher #:	80710	Invoice	Invoice No: 166303	9/9/2026	Paid Amt: \$52.33
						Check Amount: \$52.33
BOR	9479876	5679		MARSH & MCLENNAN AGENCY		Check
			E 01 005 760 720 340 000	ENDT 24 JD Tractor & 26 Mower		\$112.00
			E 01 005 760 720 340 000	MN Fire Fee		\$0.73
PO#:	Voucher #:	80711	Invoice	Invoice No: 160225	9/9/2026	Paid Amt: \$112.73
						Check Amount: \$112.73
BOR	9479877	2899		AMAZON CAPITAL SERVICES		Check
			E 01 005 810 000 401 000	B09YL6MF87 - 6ft Floor Cord Cover		\$39.00
			E 01 005 810 000 401 000	Shipping & Handling		\$6.99
PO#:	Voucher #:	80688	Invoice	Invoice No: 1Q4T-7LKR-1R6P	9/10/2026	Paid Amt: \$45.99
			E 01 100 258 000 401 000	0634046306 The King's Singers Book of Roun		\$9.99
			E 01 100 258 000 401 000	1470670917 Choir-tivities: Inspired Ideas for N		\$29.99
			E 01 100 258 000 401 000	1470670925 The Choral Playbook: Warm-Ups		\$29.99
			E 01 100 258 000 401 000	1470685272 Choir Up!: Warm-Ups, Brain Brez		\$28.85
			E 01 100 258 000 401 000	Amazon Shipping Charge		\$11.78
			E 01 100 258 000 401 000	Promotions & Discounts		(\$6.99)
PO#: 9568	Voucher #:	80713	Invoice	Invoice No: 1KW6-QKR9-JT41	9/10/2026	Paid Amt: \$103.61
						Check Amount: \$149.60

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BOR	9479878	5308		AT&T MOBILITY		Check
			E 01	300 211 000 320 000	Substitutes	\$47.20
			E 01	100 203 000 320 000	Main Office	\$47.20
			E 01	200 720 000 320 000	Nurse Phone	\$47.20
			E 01	005 020 000 320 000	Superintendent	\$47.20
			E 01	005 020 000 320 000	LOW Principle	\$47.20
PO#:	Voucher #:	80706	Invoice	Invoice No: 08/25/26	9/10/2026	Paid Amt: \$236.00
						Check Amount: \$236.00
BOR	9479879	4875		BRYAN ROCK PRODUCTS		Check
			E 01	005 810 000 401 000	RBDA	\$2,860.51
PO#: 9556	Voucher #:	80709	Invoice	Invoice No: 76368	9/10/2026	Paid Amt: \$2,860.51
						Check Amount: \$2,860.51
BOR	9479880	5087		BSN Sports LLC		Check
			E 01	222 294 000 460 100	Blitz Mens Football Game Jersey - S	\$117.00
			E 01	222 294 000 460 100	Blitz Mens Football Game Jersey - M	\$702.00
			E 01	222 294 000 460 100	Blitz Mens Football Game Jersey - L	\$1,170.00
			E 01	222 294 000 460 100	Blitz Mens Football Game Jersey - XL	\$643.50
			E 01	222 294 000 460 100	Blitz Mens Football Game Jersey - 2XL	\$175.50
			E 01	222 294 000 460 100	Blitz Mens Football Game Jersey - 3XL	\$117.00
			E 01	222 294 000 460 100	Freight	\$69.35
PO#: 9547	Voucher #:	80696	Invoice	Invoice No: 935230089	9/10/2026	Paid Amt: \$2,994.35
			E 01	222 294 000 460 100	Blitz Mens Football Game Game Pants - S	\$218.00
			E 01	222 294 000 460 100	Blitz Mens Football Game Game Pants - M	\$272.50
			E 01	222 294 000 460 100	Blitz Mens Football Game Game Pants - L	\$54.50
			E 01	222 294 000 460 100	Freight	\$38.15
PO#:	Voucher #:	80697	Invoice	Invoice No: 935230088	9/10/2026	Paid Amt: \$583.15
						Check Amount: \$3,577.50
BOR	9479881	08899		GRAINGER		Check
			E 01	005 810 000 401 000	22FX67 - Battery, Alkaline, AA	\$24.20
PO#:	Voucher #:	80715	Invoice	Invoice No: 9069697697	9/10/2026	Paid Amt: \$24.20
			E 01	005 810 000 401 000	11W123 - Battery, Lithium Size 123	\$59.92
			E 01	005 810 000 401 000	55VR90 - Battery, AAA	\$21.62
PO#:	Voucher #:	80716	Invoice	Invoice No: 9070163580	9/10/2026	Paid Amt: \$81.54
						Check Amount: \$105.74
BOR	9479882	2944		HAUGEN, CRAIG		Check
			E 01	300 258 000 350 000	Yamaha Flute	\$30.00
			E 01	300 258 000 350 000	Vito Alto Sax	\$20.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BOR	9479882	2944		HAUGEN, CRAIG		Check
			E 01 300 258 000 350 000	Conn Trumpet		\$40.00
			E 01 300 258 000 350 000	Olds Trumpet		\$20.00
			E 01 300 258 000 350 000	Yamaha Clarinet		\$20.00
			E 01 300 258 000 350 000	Yamaha Euphonium		\$40.00
PO#:	Voucher #:	80717	Invoice	Invoice No: 105503	9/10/2026	Paid Amt: \$170.00
						Check Amount: \$170.00
BOR	9479883	09565		HEINEMANN		Check
			E 01 100 203 302 460 000	1681144 - Math Expressions Consumable - Gr		\$367.50
			E 01 100 203 302 460 000	1681145 - Math Expressions Consumable - Gr		\$514.50
			E 01 100 203 302 460 000	1681146 - Math Expressions Consumable - Gr		\$470.40
			E 01 100 203 302 460 000	1681147 - Math Expressions Consumable - Gr		\$441.00
			E 01 100 203 302 460 000	1681148 - Math Expressions Consumable - Gr		\$543.90
			E 01 100 203 302 460 000	1681149 - Math Expressions Consumable - Gr		\$588.00
			E 01 100 203 302 460 000	Shipping & Handling		\$336.41
PO#:	Voucher #:	80695	Invoice	Invoice No: 956542497	9/10/2026	Paid Amt: \$3,261.71
						Check Amount: \$3,261.71
BOR	9479884	3035		Hometown Hardware		Check
			E 01 005 810 000 401 000	Maintenance		\$1,113.80
			E 01 005 760 720 401 000	Transportation		\$111.87
			E 04 005 590 321 401 811	Pool		\$71.66
PO#:	Voucher #:	80694	Invoice	Invoice No: 08/31/26	9/10/2026	Paid Amt: \$1,297.33
						Check Amount: \$1,297.33
BOR	9479885	4757		Hudl		Check
			E 01 222 292 000 320 000	Subscription - 2026/27 SY		\$8,880.46
PO#:	Voucher #:	80689	Invoice	Invoice No: HUS00033202	9/10/2026	Paid Amt: \$8,880.46
						Check Amount: \$8,880.46
BOR	9479886	4847		Josten's		Check
			E 21 005 298 301 401 712	HS Yearbook 2025/26 SY - Final Payment		\$3,459.65
PO#:	Voucher #:	80714	Invoice	Invoice No: 1466414	9/10/2026	Paid Amt: \$3,459.65
						Check Amount: \$3,459.65
BOR	9479887	5031		KEMPS LLC		Check
			E 02 005 770 701 495 000	26890 - Dairy PUR 1% MK HPE 50C		\$101.10
			E 02 005 770 701 495 000	64598 - TRUMOO CH1%		\$243.60
			E 02 005 770 701 495 000	26658 - Cass 2% MK HP		\$139.20

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BOR	9479887	5031		KEMPS LLC		Check
			E 02 005 770 701 495 000	26659 - Cass SW2% MK HP		\$156.80
PO#:	Voucher #:	80690	Invoice	Invoice No: 6444926	9/10/2026	Paid Amt: \$640.70
						Check Amount: \$640.70
BOR	9479888	1871		KRAUS-ANDERSON CONTRUCTION		Check
			E 06 005 870 000 305 000	Construction Site Services		\$36,989.29
			E 06 005 870 000 305 000	Reimburseable Expenses		\$2,211.90
			E 06 005 870 000 305 000	Construction Manager Fee		\$12,700.00
PO#:	Voucher #:	80712	Invoice	Invoice No: 78036	9/10/2026	Paid Amt: \$51,901.19
						Check Amount: \$51,901.19
BOR	9479889	5128		Lake of the Woods County Public Works Department		Check
			E 01 005 810 000 305 000	08/13/26 - Tire Disposal		\$30.00
PO#:	Voucher #:	80705	Invoice	Invoice No: 3562	9/10/2026	Paid Amt: \$30.00
						Check Amount: \$30.00
BOR	9479890	08330		MADISON NATIONAL LIFE		Check
			B 01 215 026	Mutual Ins Co Payable		\$4.45
			B 01 215 051	Madison Nat'l.-Life/LTD		\$449.58
PO#:	Voucher #:	80270	Invoice	Invoice No: S2026244	9/10/2026	Paid Amt: \$454.03
			B 01 215 051	Madison Nat'l.-Life/LTD		\$105.61
PO#:	Voucher #:	80619	Invoice	Invoice No: S2027040	9/10/2026	Paid Amt: \$105.61
			B 01 215 051	Madison Nat'l.-Life/LTD		\$13.40
PO#:	Voucher #:	80533	Invoice	Invoice No: S202703S10	9/10/2026	Paid Amt: \$13.40
			B 01 215 051	Madison Nat'l.-Life/LTD		\$69.96
			B 01 215 051	Madison Nat'l.-Life/LTD		\$617.86
PO#:	Voucher #:	80483	Invoice	Invoice No: S2027030	9/10/2026	Paid Amt: \$687.82
			B 01 215 026	Mutual Ins Co Payable		\$4.45
			B 01 215 051	Madison Nat'l.-Life/LTD		\$454.03
PO#:	Voucher #:	80256	Invoice	Invoice No: S2026243	9/10/2026	Paid Amt: \$458.48
						Check Amount: \$1,719.34
BOR	9479891	04047		MINNESOTA ENERGY RESOURCES		Check
			E 01 005 810 000 330 000	Main Building - 09/03/26		\$181.70
PO#:	Voucher #:	80704	Invoice	Invoice No: 09/03/26	9/10/2026	Paid Amt: \$181.70
			E 01 005 810 000 330 000	Utility Service - Bus Garage		\$48.18
PO#:	Voucher #:	80702	Invoice	Invoice No: 08/27/26	9/10/2026	Paid Amt: \$48.18
			E 04 005 590 321 330 811	Utility Service-Pool		\$95.13

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
BOR	9479891	04047		MINNESOTA ENERGY RESOURCES		Check			
			E 01 005 810 000 330 000	Utility Service			\$285.39		
PO#:	Voucher #:	80703	Invoice	Invoice No: 08/27/26	9/10/2026	Paid Amt:	\$380.52		
						Check Amount:	\$610.40		
BOR	9479892	4554		NAPA AUTO PARTS - BAUDETTE		Check			
			E 01 005 760 720 401 000	CISD3442 - 3 4DR Deep 6pt Impac			\$37.99		
PO#:	Voucher #:	80683	Invoice	Invoice No: 239442	9/10/2026	Paid Amt:	\$37.99		
						Check Amount:	\$37.99		
BOR	9479893	5574		NORTH CENTRAL INTERNATIONAL		Check			
			E 01 005 760 720 401 000	226N/3768013C1 - Terminal, Cable, Mta F280			\$28.60		
			E 01 005 760 720 401 000	226N/439100C2 - Cable, Trans Shift			\$153.07		
			E 01 005 760 720 401 000	226N/3539136C1 - Pivot, Linkage, Aut Transr			\$12.60		
			E 01 005 760 720 401 000	Freight			\$21.75		
PO#:	Voucher #:	80684	Invoice	Invoice No: X226036890:01	9/10/2026	Paid Amt:	\$216.02		
						Check Amount:	\$216.02		
BOR	9479894	00709		North Star Electric Coop, Inc.		Check			
			E 01 005 810 000 330 000	Utility Service - Building Read on 09/01/26			\$5,542.70		
			E 04 005 590 321 330 811	Utility Service - Pool Read on 09/01/26			\$1,847.57		
PO#:	Voucher #:	80685	Invoice	Invoice No: 09/01/26	9/10/2026	Paid Amt:	\$7,390.27		
			E 01 005 810 000 330 000	Softball Field - Read on 09/01/26			\$50.12		
PO#:	Voucher #:	80687	Invoice	Invoice No: 09/01/26	9/10/2026	Paid Amt:	\$50.12		
			E 01 005 810 000 330 000	Street Lights - Read on 09/01/26			\$96.51		
PO#:	Voucher #:	80686	Invoice	Invoice No: 09/01/26	9/10/2026	Paid Amt:	\$96.51		
						Check Amount:	\$7,536.90		
BOR	9479895	5423		PERFORMANCE FOOD SERVICE		Check			
			E 02 005 770 705 490 000	Breakfast			\$652.29		
			E 02 005 770 701 401 000	Non-Food			\$154.89		
			E 02 005 770 701 490 000	Food			\$2,801.69		
PO#:	Voucher #:	80693	Invoice	Invoice No: 219704	9/10/2026	Paid Amt:	\$3,608.87		
			E 02 005 770 705 490 000	Breakfast			\$0.00		
			E 02 005 770 701 401 000	Non-Food			\$0.00		
			E 02 005 770 701 490 000	Food			\$93.68		
PO#:	Voucher #:	80691	Invoice	Invoice No: 231058	9/10/2026	Paid Amt:	\$93.68		
			E 02 005 770 701 491 000	Commodity			\$98.99		
PO#:	Voucher #:	80692	Invoice	Invoice No: 227691	9/10/2026	Paid Amt:	\$98.99		
						Check Amount:	\$3,801.54		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
BOR	9479896	00760		Poppler's Music		Check		
			E 01 300 258 000 430 000	HCB2607 - Red Dragon		\$60.00		
PO#: 9537	Voucher #:	80708	Invoice	Invoice No: 3240728	9/10/2026	Paid Amt:	\$60.00	
			E 01 300 258 000 430 000	00-50406 - Montana Sunrise - Concert Band		\$70.00		
			E 01 300 258 000 430 000	98-B1727 - Destiny Fanfare - Concert Band		\$65.00		
PO#: 9537	Voucher #:	80701	Invoice	Invoice No: 3238315	9/10/2026	Paid Amt:	\$135.00	
			E 01 300 258 000 430 000	04280400 - Atlantis - Concert Band		\$55.00		
PO#: 9537	Voucher #:	80700	Invoice	Invoice No: 3237740	9/10/2026	Paid Amt:	\$55.00	
			E 01 300 258 000 430 000	Credit Memo - Band		\$62.01		
PO#:	Voucher #:	80699	Credit	Invoice No: 3189718	9/10/2026	Paid Amt:	(\$62.01)	
						Check Amount:	\$187.99	
BOR	9479897	5020		SAVVAS LEARNING COMPANY		Check		
			E 01 300 211 000 460 000	9781418374839 - MyPerspecives 2022 Studer		\$504.00		
			E 01 300 211 000 460 000	Shipping & Handling		\$40.32		
PO#: 9540	Voucher #:	80698	Invoice	Invoice No: 4027621401	9/10/2026	Paid Amt:	\$544.32	
						Check Amount:	\$544.32	
BOR	9479898	5369		SWWC		Check		
			E 01 005 108 000 405 000	Student Data Privacy Program		\$2,377.20		
PO#: 9519	Voucher #:	80707	Invoice	Invoice No: 82803	9/10/2026	Paid Amt:	\$2,377.20	
						Check Amount:	\$2,377.20	
BOR	9479899	5739		ENG, ALEX		Check		
			E 01 222 292 000 305 000	Ref - Football 09/11/26		\$200.00		
PO#:	Voucher #:	80722	Invoice	Invoice No: 09/11/26	9/10/2026	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
BOR	9479900	5064		JOHNSON, DARYL		Check		
			E 01 222 292 000 305 000	Ref - Football 09/11/26		\$200.00		
PO#:	Voucher #:	80719	Invoice	Invoice No: 09/11/26	9/10/2026	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
BOR	9479901	3065		LOUD, JERRY		Check		
			E 01 222 292 000 305 000	Ref - Football 09/11/26		\$200.00		
PO#:	Voucher #:	80720	Invoice	Invoice No: 09/11/26	9/10/2026	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
BOR	9479902	3997		PELTIER, GREG		Check		
			E 01 222 292 000 305 000	Ref - Football 09/11/26		\$200.00		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BOR	9479902	3997		PELTIER, GREG		Check
			E 01 222 292 000 305 000	Mileage		\$218.95
PO#:	Voucher #:	80721	Invoice	Invoice No: 09/11/26	9/10/2026	Paid Amt: \$418.95
						Check Amount: \$418.95
BOR	9479903	2645		VAADELAND, HAAKON		Check
			E 01 222 292 000 305 000	Ref - Football 09/11/26		\$200.00
PO#:	Voucher #:	80718	Invoice	Invoice No: 09/11/26	9/10/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
BOR	9479904	5400		HOMER, LYNNETTE		Check
			E 01 222 292 000 305 000	Ref - Volleyball 09/17/26		\$175.00
			E 01 222 292 000 305 000	Mileage		\$75.40
PO#:	Voucher #:	80747	Invoice	Invoice No: 09/17/26	9/17/2026	Paid Amt: \$250.40
						Check Amount: \$250.40
BOR	9479905	5255		WITTNER, RENEE		Check
			E 01 222 292 000 305 000	Ref - Volleyball 09/17/26		\$175.00
			E 01 222 292 000 305 000	Mileage		\$75.40
PO#:	Voucher #:	80748	Invoice	Invoice No: 09/17/26	9/17/2026	Paid Amt: \$250.40
						Check Amount: \$250.40
BOR	9479906	4138		AFSCME Council 65		Check
			B 01 215 039	AFSCME		\$214.19
PO#:	Voucher #:	80727	Invoice	Invoice No: S2027050	9/18/2026	Paid Amt: \$214.19
						Check Amount: \$214.19
BOR	9479907	2899		AMAZON CAPITAL SERVICES		Check
			E 01 005 810 000 401 000	B0GLG7998M Bonivack Pumice Stone Toilet E		\$21.98
			E 01 005 810 000 401 000	Amazon Shipping Charge		\$6.99
PO#: 9571	Voucher #:	80768	Invoice	Invoice No: 1QR1-61VW-93VR	9/18/2026	Paid Amt: \$28.97
						Check Amount: \$28.97
BOR	9479908	08241		BAGLEY SCHOOL - ISD #0162		Check
			E 01 222 292 000 820 109	Cross-Country Meet Registration		\$200.00
PO#:	Voucher #:	80752	Invoice	Invoice No: 09/11/26	9/18/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
BOR	9479909	5181		Bimbo Bakeries USA		Check
			E 02 005 770 701 490 000	005600 - FS MWGW 4" Ham 30P		\$145.20
PO#:	Voucher #:	80765	Invoice	Invoice No: 52163990010232	9/18/2026	Paid Amt: \$145.20
						Check Amount: \$145.20

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BOR	9479910	4723		CPM		Check
			E 01	300 211 000 460 000	R1603281041-1 - Core Connections 2nd Ed. C	\$1,050.00
			E 01	300 211 000 460 000	R1603280976-1 - Core Connections 2nd Ed. A	\$900.00
			E 01	300 211 000 460 000	R1603281119-1 - Core Connections 2nd Ed. A	\$1,050.00
			E 01	300 211 000 460 000	R1603281232-1 - Core Connections 2nd Ed. A	\$125.00
			E 01	300 211 000 460 000	R1603281225-1 - Core Connections 2nd Ed. C	\$250.00
			E 01	300 211 000 460 000	R1603281218-1 - Core Connections 2nd Ed. A	\$125.00
			E 01	300 211 000 460 000	R1603285889-1 - Core Connections 1 Minnes	\$250.00
			E 01	300 211 000 460 000	R1603285964-1 - Core Connections 2 Minnes	\$250.00
			E 01	300 211 000 460 000	R1603286008-1 - Core Connections 2 Minnes	\$1,500.00
			E 01	300 211 000 460 000	R1603286045-1 - Core Connections 3 Minnes	\$375.00
			E 01	300 211 000 460 000	R1603286084-1 - Core Connections 3 Minnes	\$1,440.00
			E 01	300 211 000 460 000	Core Connections 1 Minnesota Edition - Srude	\$1,050.00
PO#: 9543	Voucher #:	80755	Invoice	Invoice No: 2601915-IN	9/18/2026	Paid Amt: \$8,365.00
						Check Amount: \$8,365.00
BOR	9479911	00414		HILLYARD		Check
			E 01	005 810 000 401 000	HIL410575 - Pad HOlder Retainers	\$82.11
			E 01	005 810 000 401 000	Shipping & Handling	\$7.53
PO#:	Voucher #:	80777	Invoice	Invoice No: 90281457	9/18/2026	Paid Amt: \$89.64
			E 01	005 810 000 401 000	HIL4425013 - Battery 6V 240AH	\$1,061.60
			E 01	005 810 000 401 000	Shipping & Handling	\$97.39
PO#:	Voucher #:	80779	Invoice	Invoice No: 90275456	9/18/2026	Paid Amt: \$1,158.99
			E 01	005 810 000 401 000	HIL9906263 - Cart Janitor Yellow	\$408.98
PO#:	Voucher #:	80724	Invoice	Invoice No: 90273399	9/18/2026	Paid Amt: \$408.98
			E 01	005 810 000 401 000	HIL22288 - Dispenser Hand Defense	\$13.12
			E 01	005 810 000 401 000	HIL22288 - Dispenser Hand Defense	\$26.25
PO#:	Voucher #:	80776	Invoice	Invoice No: 90282867	9/18/2026	Paid Amt: \$39.37
						Check Amount: \$1,696.98
BOR	9479912	5031		KEMPS LLC		Check
			E 02	005 770 701 495 000	26890 - Dairy PUR 1% MK HPE 50C	\$269.60
			E 02	005 770 701 495 000	64598 - TRUMOO CH1%	\$278.40
			E 02	005 770 701 495 000	26658 - Cass 2% MK HP	\$0.00
			E 02	005 770 701 495 000	26659 - Cass SW2% MK HP	\$0.00
PO#:	Voucher #:	80760	Invoice	Invoice No: 6466260	9/18/2026	Paid Amt: \$548.00
			E 02	005 770 701 495 000	26890 - Dairy PUR 1% MK HPE 50C	\$67.40
			E 02	005 770 701 495 000	64598 - TRUMOO CH1%	\$139.20
			E 02	005 770 701 495 000	26658 - Cass 2% MK HP	\$174.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BOR	9479912	5031		KEMPS LLC		Check
			E 02 005 770 701 495 000	26659 - Cass SW2% MK HP		\$0.00
			E 02 005 770 701 495 000	26935 - Dairy Pur LAC 1%		\$42.48
PO#:	Voucher #:	80761	Invoice	Invoice No: 6472296	9/18/2026	Paid Amt: \$423.08
						Check Amount: \$971.08
BOR	9479913	2727		LAKESHORE LEARNING		Check
			E 01 300 211 000 401 000	TA51PN TA51PN - Construction Paper - 12&q		\$53.96
			E 01 300 211 000 401 000	TA51VT TA51VT - Construction Paper - 12&q		\$65.32
			E 01 300 211 000 401 000	TA51BU TA51BU - Construction Paper - 12&q		\$65.32
			E 01 300 211 000 401 000	TA51SB TA51SB - Construction Paper - 12&q		\$53.96
			E 01 300 211 000 401 000	TA51HG TA51HG - Construction Paper - 12&c		\$71.00
			E 01 300 211 000 401 000	TA51YE TA51YE - Construction Paper - 12&q		\$76.68
			E 01 300 211 000 401 000	TA51RG TA51RG - Construction Paper - 12&q		\$68.16
			E 01 300 211 000 401 000	TA51HR TA51HR - Construction Paper - 12&q		\$85.20
			E 01 300 211 000 401 000	TA51LB TA51LB - Construction Paper - 12&q		\$45.44
			E 01 300 211 000 401 000	TA51BR TA51BR - Construction Paper - 12&q		\$56.80
			E 01 300 211 000 401 000	TA51WT TA51WT - Construction Paper - 12&c		\$153.36
			E 01 300 211 000 401 000	TA51BK TA51BK - Construction Paper - 12&q		\$99.40
PO#: 9569	Voucher #:	80757	Invoice	Invoice No: 94717963	9/18/2026	Paid Amt: \$894.60
						Check Amount: \$894.60
BOR	9479914	05212		LINCOLN HIGH SCHOOL		Check
			E 01 222 292 000 820 109	Cross-Country Meet Registration		\$200.00
PO#:	Voucher #:	80751	Invoice	Invoice No: 09/11/26	9/18/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
BOR	9479915	5735		Madison National NIS-PFML		Check
			B 01 215 219	Payroll Ded & Employer Contrib		\$1,187.86
PO#:	Voucher #:	80736	Invoice	Invoice No: S2027050	9/18/2026	Paid Amt: \$1,187.86
						Check Amount: \$1,187.86
BOR	9479916	4530		Marco Technologies LLC		Check
			E 01 005 105 000 370 000	Contract Payment - 09/01/26 - 08/31/26		\$4,949.62
			E 01 005 105 000 370 000	Marco Support Desk		\$120.00
			E 01 005 105 000 370 000	Usage Credit		(\$322.81)
PO#:	Voucher #:	80745	Invoice	Invoice No: INV15680607	9/18/2026	Paid Amt: \$4,746.81
						Check Amount: \$4,746.81
BOR	9479917	5679		MARSH & MCLENNAN AGENCY		Check
			E 01 005 760 720 340 000	ENDT - Adding 2027 IC CE Bus Vin 5561		\$1,082.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BOR	9479917	5679		MARSH & MCLENNAN AGENCY		Check
			E 01 005 760 720 340 000	Removal of 2 Buses (6849 & 0158)		(\$1,064.00)
PO#:	Voucher #:	80771	Invoice	Invoice No: 182745	9/18/2026	Paid Amt: \$18.00
						Check Amount: \$18.00
BOR	9479918	09011		Marvin Home Center		Check
			E 01 005 810 000 401 000	3008150 - Dur Batt LTHM 123		\$93.98
PO#:	Voucher #:	80766	Invoice	Invoice No: 482340	9/18/2026	Paid Amt: \$93.98
						Check Amount: \$93.98
BOR	9479919	4596		MINNESOTA ELEMENTARY SCHOOL PRINCIPALS ASSOC.		Check
			E 01 300 050 000 366 000	Legal Seminar: Mahnomen		\$195.00
PO#:	Voucher #:	80772	Invoice	Invoice No: 22351	9/18/2026	Paid Amt: \$195.00
						Check Amount: \$195.00
BOR	9479920	03261		MSEA		Check
			B 01 215 031	Msea		\$118.28
PO#:	Voucher #:	80737	Invoice	Invoice No: S2027050	9/18/2026	Paid Amt: \$118.28
						Check Amount: \$118.28
BOR	9479921	00628		MSHSL		Check
			E 01 222 292 000 820 000	Annual Membership Fee		\$100.00
			E 01 222 292 000 820 000	401 - Baseball		\$160.00
			E 01 222 292 000 820 000	402 - Basketball, Boys		\$160.00
			E 01 222 292 000 820 000	403 - Basketabll, Girls		\$160.00
			E 01 222 292 000 820 000	404 - Cross-Country, Boys		\$160.00
			E 01 222 292 000 820 000	406 - Football		\$160.00
			E 01 222 292 000 820 000	407 - Golf, Boys		\$160.00
			E 01 222 292 000 820 000	410 - Hockey, Boys		\$160.00
			E 01 222 292 000 820 000	416 - Softball, Girls		\$160.00
			E 01 222 292 000 820 000	421 - One Act Play		\$160.00
			E 01 222 292 000 820 000	422 - Track, Boys		\$160.00
			E 01 222 292 000 820 000	423 - Volleyball, Girls		\$160.00
			E 01 222 292 000 820 000	425 - Cross-Country, Girls		\$160.00
			E 01 222 292 000 820 000	426 - Golf, Girls		\$160.00
			E 01 222 292 000 820 000	429 - Track, Girls		\$160.00
			E 01 222 292 000 820 000	440 - Music		\$160.00
			E 01 222 292 000 820 000	466 - Visual Arts		\$160.00
			E 01 222 292 000 820 000	Per Student Fee		\$238.50

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BOR	9479921	00628		MSHSL		Check
			E 01 222 292 000 820 000	Annual Membership Fee Credit		(\$612.50)
PO#:	Voucher #:	80754	Invoice	Invoice No: 045155	9/18/2026	Paid Amt: \$2,286.00
						Check Amount: \$2,286.00
BOR	9479922	4554		NAPA AUTO PARTS - BAUDETTE		Check
			E 01 005 760 720 401 000	49005 - WD40 Spray		\$34.47
PO#:	Voucher #:	80780	Invoice	Invoice No: 239532	9/18/2026	Paid Amt: \$34.47
						Check Amount: \$34.47
BOR	9479923	5803		NINJAONE LLC		Check
			E 01 005 108 000 405 000	Ninja Advaned Pro - 12 Months, 150 Units		\$4,194.00
PO#:	Voucher #:	80746	Invoice	Invoice No: INV8826208420064	9/18/2026	Paid Amt: \$4,194.00
						Check Amount: \$4,194.00
BOR	9479924	5574		NORTH CENTRAL INTERNATIONAL		Check
			E 01 005 760 720 401 000	226L/530748 - Control Cable		\$66.94
			E 01 005 760 720 401 000	Freight		\$15.49
PO#:	Voucher #:	80723	Invoice	Invoice No: X226036932:01	9/18/2026	Paid Amt: \$82.43
			E 01 005 760 720 401 000	226N/2517024C1 - Wire, Sark Plug		\$9.12
			E 01 005 760 720 401 000	Freight		\$15.49
PO#:	Voucher #:	80775	Invoice	Invoice No: X226037142:01	9/18/2026	Paid Amt: \$24.61
						Check Amount: \$107.04
BOR	9479925	4604		Northwest Minnesota Cross County Conference		Check
			E 01 222 292 000 820 109	Cross-Country Conference Dues - 2026/27 SY		\$150.00
PO#:	Voucher #:	80753	Invoice	Invoice No: 09/11/26	9/18/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
BOR	9479926	5423		PERFORMANCE FOOD SERVICE		Check
			E 02 005 770 705 490 000	Breakfast		\$688.96
			E 02 005 770 701 401 000	Non-Food		\$107.31
			E 02 005 770 701 490 000	Food		\$1,707.25
PO#:	Voucher #:	80764	Invoice	Invoice No: 232765	9/18/2026	Paid Amt: \$2,503.52
			E 02 005 770 701 401 000	Non-Food		\$62.27
PO#:	Voucher #:	80774	Credit	Invoice No: 242707	9/18/2026	Paid Amt: (\$62.27)
			E 02 005 770 701 491 000	Commodity		\$125.62
PO#:	Voucher #:	80762	Invoice	Invoice No: 235726	9/18/2026	Paid Amt: \$125.62
			E 02 005 770 705 490 000	Breakfast		\$0.00
			E 02 005 770 701 401 000	Non-Food		\$0.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BOR	9479926	5423		PERFORMANCE FOOD SERVICE		Check
			E 02 005 770 701 490 000	Food		\$178.76
PO#:	Voucher #:	80763	Invoice	Invoice No: 238781	9/18/2026	Paid Amt: \$178.76
						Check Amount: \$2,745.63
BOR	9479927	01059		PERMA-BOUND BOOKS		Check
			E 01 300 211 000 460 000	220001 - Of Mice & Men		\$632.40
			E 01 300 211 000 460 000	100855 - To Kill a Mockingbird		\$497.60
PO#: 9541	Voucher #:	80773	Invoice	Invoice No: 2046706-00	9/18/2026	Paid Amt: \$1,130.00
			E 01 300 211 000 460 000	283397 - Stargirl		\$111.30
			E 01 300 211 000 460 000	357035 - I Must Betray You		\$133.38
			E 01 300 211 000 460 000	371713 - Places We've Never Been		\$127.86
			E 01 300 211 000 460 000	128134 - Projekt 1065: A Novel of WWII		\$125.70
PO#: 9542	Voucher #:	80756	Invoice	Invoice No: 2046490-00	9/18/2026	Paid Amt: \$498.24
						Check Amount: \$1,628.24
BOR	9479928	5017		POMP'S TIRE SERVICE		Check
			E 01 005 760 720 401 000	265/65TR18 - Duel Ascent		\$868.40
PO#:	Voucher #:	80778	Invoice	Invoice No: 1550040907	9/18/2026	Paid Amt: \$868.40
						Check Amount: \$868.40
BOR	9479929	04330		ROSEAU HIGH SCHOOL		Check
			E 01 222 292 000 820 109	Cross-Country Meet Registration		\$125.00
PO#:	Voucher #:	80750	Invoice	Invoice No: 09/14/26	9/18/2026	Paid Amt: \$125.00
						Check Amount: \$125.00
BOR	9479930	3390		Roseau Times Region, Inc		Check
			E 01 005 105 000 305 000	08/01/26 - Hiring		\$90.40
PO#:	Voucher #:	80769	Invoice	Invoice No: 08/31/26	9/18/2026	Paid Amt: \$90.40
						Check Amount: \$90.40
BOR	9479931	3081		SANDPIEPER DESIGN		Check
			E 01 005 105 000 305 000	Web Maintenance - Updating Acitivity Links		\$82.25
PO#:	Voucher #:	80758	Invoice	Invoice No: 10581	9/18/2026	Paid Amt: \$82.25
						Check Amount: \$82.25
BOR	9479932	00364		US Foods		Check
			E 02 005 770 705 490 000	Breakfast		\$222.41
			E 02 005 770 701 401 000	NonFood		\$117.56
			E 02 005 770 701 490 000	Food		\$112.87
PO#:	Voucher #:	80759	Invoice	Invoice No: 4896306	9/18/2026	Paid Amt: \$452.84
						Check Amount: \$452.84

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BOR	9479933	4149		WARROAD SCHOOL - ISD #690		Check
			E 01	222 292 000 820 109	Cross-Country Meet Registration	\$125.00
PO#:	Voucher #:	80749	Invoice	Invoice No: 09/11/26	9/18/2026	Paid Amt: \$125.00
						Check Amount: \$125.00
BOR	9479934	5281		WARROAD THREADS		Check
			E 01	005 810 000 401 000	ST253 - Sport-Tek 1/4 Zip Sweatshirt - Maroor	\$12.00
			E 01	005 810 000 401 000	CS412 - CornerStone Select Snag-Proof Polo	\$12.00
			E 01	005 810 000 401 000	18500 - Gildan Heavy Blend Hooded Sweatsh	\$12.00
			E 01	005 810 000 401 000	18500 - Gildan Heavy Blend Hooded Sweatsh	\$24.00
			E 01	005 810 000 401 000	ST650 - Sport-Tek Micropique Sport-Wick Pol	\$24.00
			E 01	005 810 000 401 000	8000 - Gildan - Unisex DryBelnd T-shirt - Maro	\$30.00
			E 01	005 810 000 401 000	8000 - Gildan - Unisex DryBelnd T-shirt - Maro	\$50.00
			E 01	005 810 000 401 000	Discount - Personal Payment	(\$24.00)
			E 01	005 810 000 401 000	ST253 - Sport-Tek 1/4 Zip Sweatshirt - Maroor	\$12.00
PO#:	Voucher #:	80767	Invoice	Invoice No: 1567	9/18/2026	Paid Amt: \$152.00
						Check Amount: \$152.00
BOR	9479935	5256		WIDSETH SMITH NOTLING & ASSOCIATES, INC.		Check
			E 06	005 870 000 305 000	Construction Documents	\$20,955.00
			E 06	005 870 000 305 000	Construction	\$7,620.00
			E 06	005 870 000 305 000	Meals	\$0.00
			E 06	005 870 000 305 000	Permit Fees	\$0.00
			E 06	005 870 000 305 000	Personal Vehicle Mileage	\$0.00
PO#:	Voucher #:	80770	Invoice	Invoice No: 248269	9/18/2026	Paid Amt: \$28,575.00
						Check Amount: \$28,575.00
BOR	9479936	5802		AUVIK NETWORKS INC.		Check
			E 01	005 108 000 405 000	Core Network Devices	\$4,374.00
			E 01	005 108 000 405 000	Core Infrastructure Devices	\$432.00
			E 01	005 108 000 405 000	Core Edge Devices	\$2,025.00
			E 01	005 108 000 405 000	Auvik Standard Support Services	\$1,800.00
PO#:	Voucher #:	80781	Invoice	Invoice No: INV-63477	9/21/2026	Paid Amt: \$8,631.00
						Check Amount: \$8,631.00
BOR	9479937	2697		SCHULTZ, BRIAN		Check
			E 01	222 292 000 305 000	Ref - Volleyball 09/28/26	\$175.00
			E 01	222 292 000 305 000	Mileage	\$75.40
PO#:	Voucher #:	80832	Invoice	Invoice No: 09/28/26	9/28/2026	Paid Amt: \$250.40
						Check Amount: \$250.40

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09/01/2026-09/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
BOR	9479938	3460		SEATON, SCOTT		Check		
			E 01	222 292 000 305 000	Ref - Volleyball 09/28/26	\$175.00		
			E 01	222 292 000 305 000	Mileage	\$75.40		
PO#:	Voucher #:	80831	Invoice	Invoice No: 09/28/26	9/28/2026	Paid Amt:	\$250.40	
			E 01	222 292 000 305 000	Ref - Volleyball 09/24/26	\$175.00		
			E 01	222 292 000 305 000	Mileage	\$75.40		
PO#:	Voucher #:	80830	Invoice	Invoice No: 09/24/26	9/28/2026	Paid Amt:	\$250.40	
						Check Amount:	\$500.80	
BOR	9479939	2609		WHITE, DAVID		Check		
			E 01	222 292 000 305 000	Ref - Volleyball 09/24/26	\$175.00		
			E 01	222 292 000 305 000	Mileage	\$75.40		
PO#:	Voucher #:	80833	Invoice	Invoice No: 09/24/26	9/28/2026	Paid Amt:	\$250.40	
						Check Amount:	\$250.40	
						Report Total:	\$356,608.14	

Lake of the Woods Public Schools #390
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General Fund	\$250,931.57
02	Food Service	\$8,756.99
04	Community Service	\$5,183.74
06	Building Constructin	\$88,276.19
21	Student Activity Fund	\$3,459.65
Report Total		\$356,608.14

\$31.63	\$31.63
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Resolution 2026/2027-08
RESOLUTION ACKNOWLEDGING RECEIPT AND ACCEPTING DONATION FROM
Nyla O'Connell

WHEREAS, Minnesota Statutes Chapter 465.03 prescribes that all donations be acknowledged by resolution of the governing body.

WHEREAS, Nyla O'Connell donated \$200.00 to the Class of 2034's Deep Portage field trip.

NOW THEREFORE BE IT RESOLVED BY THE LAKE OF THE WOODS SCHOOL, BOARD OF EDUCATION, AS FOLLOWS: That the School Board hereby acknowledges the donation of \$200.00 to the Class of 2034's Deep Portage field trip.

BE IT FURTHER RESOLVED: That the School Board hereby accepts the donation and expresses its thanks and appreciation to Nyla O'Connell for the donation to the Class of 2034's Deep Portage field trip.

Adopted this 26th day of October, 2026, by the Lake of the Woods School, Board of Education.

BY: _____
Jerem Haack, Chair

ATTEST: _____
Kayla Johnson, Clerk

DATE: October 26, 2026

Remaining funds from Class of 2026

Bryan -Beef Sathre <bryan_s@lakeofthewoodsschool.org>

Fri, Sep 25, 2026 at 2:04 PM

To: Jill Olson <jill_o@lakeofthewoodsschool.org>, Jennifer Moeller <jennifer_m@lakeofthewoodsschool.org>

Please take the remaining funds from the class of 2026 and transfer it over to the AAA in the account for senior carry over account.

Thanks

Beef



										27ADP				% YTD	Remaining	
L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	Annual Budget	Period 202703	Year To Date	% YTD	Encumbrances	+ Enc	Balance
			726	Class of 2026												
B	21	401	726				400	726	Class of 2026	0.00	0.00	(1,345.39)	0%	0.00	0%	1,345.39
E	21	005	298	301	401	726	401	726	Class of 2026	3,000.00	0.00	0.00	0%	0.00	0%	3,000.00
			726	Class of 2026						3,000.00	0.00	(1,345.39)	(45%)	0.00	(45%)	4,345.39
Report Totals:										3,000.00	0.00	(1,345.39)	(45%)	0.00	(45%)	4,345.39

Adopted: _____

Reviewed: _____

Lake of the Woods School

Policy: 590

590 ACCELERATED PROGRAMMING PROCEDURE

I. PURPOSE

The purpose of this policy is to provide information and procedures for parents/guardians who wish to have their child considered for accelerated programming.

II. PROCEDURES FOR SELECTION

Interest in accelerated programming for a student may be initiated by the student's parent/guardian, student, teacher, or school administrator using the appropriate request form or referral process.

Accelerated programming may include advancement in a specific subject or course, advancement through curriculum at an increased pace, or acceleration of an entire grade level.

Requests for accelerated programming will be reviewed by the building principal and appropriate school personnel. The school will consider the student's current educational program and determine whether acceleration may provide a more appropriate level, complexity, or pace of instruction.

III. PRETESTING INTERVIEW

Knowledge of the school program is critical to making informed decisions regarding accelerated programming. By understanding the programs, courses, and learning opportunities available at Lake of the Woods School, school personnel can consider the student's readiness for acceleration and determine appropriate options.

An initial meeting ~~may~~ **will** be held with the parent/guardian, student, building principal, and appropriate teachers to ~~discuss the request and determine whether additional assessment or evaluation is warranted.~~

~~The purpose of the meeting is to~~ gather information regarding the student's academic performance, learning needs, motivation, social and emotional development, and current educational placement.

IV. CRITERIA USED TO SELECT STUDENTS

Students considered for accelerated programming will be evaluated using multiple sources of information and objective criteria. No single assessment or criterion will be used as the sole basis for determining whether a student is appropriate for acceleration.

The following ~~factors~~ ~~data~~, ~~information~~, and ~~criteria~~ may be considered:

Academic Readiness —

The student's academic achievement, demonstrated mastery of current curriculum, prerequisite skills, and ability to successfully engage with more advanced material will be considered.

Evidence may include classroom performance, grades, assessments, work samples, teacher recommendations, and other relevant academic information.

Motivation and Engagement —

The student's interest in and motivation for accelerated learning will be considered. The student's willingness to accept increased academic expectations and responsibility for learning may also be considered.

Social and Emotional Development —

The student's social and emotional maturity will be considered, particularly when evaluating whole-grade acceleration. The student's ability to adjust to changes in expectations, learning environment, and peer group will be considered.

Learning Behaviors —

The following behaviors may be considered:

1. Ability to work independently and responsibly.
2. Ability to follow directions and complete assignments.
3. Ability to manage increased academic expectations.
4. Ability to work appropriately with peers and adults.
5. Ability to adapt to changes in learning environment and expectations.
6. Demonstrated persistence and willingness to engage in challenging learning.

Assessment Information —

When appropriate, standardized assessments, curriculum-based assessments, classroom assessments, cognitive assessments, or other appropriate measures may be used to provide additional information regarding the student's readiness for acceleration.

Assessment procedures will use multiple and objective criteria and will be ~~fair~~, valid, reliable, and appropriately sensitive to the needs of individual students.

METHOD USED TO DETERMINE ACCELERATED PROGRAMMING:

After the appropriate evaluation and information-gathering process is completed, the building principal and appropriate school personnel will meet to review the information and determine whether accelerated programming is appropriate. ~~Consideration will be given to all criteria listed above.~~

~~The determination will consider the student's readiness and motivation for acceleration and whether the proposed placement appropriately matches the level, complexity, and pace of the curriculum to the student's educational needs.¶¶~~

~~When considering subject acceleration, the school will determine whether the student has demonstrated sufficient readiness and proficiency in the specific subject area.¶¶~~

~~When considering whole-grade acceleration, the school will consider the student's academic readiness, proficiency, motivation, and social-emotional development.¶¶~~

~~The final determination regarding accelerated programming will be communicated to the parent/guardian following completion of the review process.¶¶~~

POST-TESTING INTERVIEW

~~A post-testing interview will be held with the parents and school professionals to inform the parents of their child's performance within 30 school days from the initial parent interview. The decision for accelerated programming will be shared at this time. A post-evaluation interview will be held with the parent/guardian and appropriate school personnel when appropriate to review the information considered and discuss the decision.¶¶~~

~~When acceleration is approved, school personnel will work with the student and parent/guardian to establish an appropriate transition and placement plan.¶¶~~

~~The student's progress following acceleration will be monitored by appropriate school personnel. Adjustments to the student's programming may be made when necessary to ensure that the placement continues to meet the student's educational needs.~~

FEE:

There will be no fee charged to a currently enrolled Lake of the Woods School student for evaluations or assessments conducted by school personnel as part of the accelerated programming process.

If an evaluation by an outside professional is requested or determined to be necessary, the responsibility for any associated cost will be discussed with the parent/guardian prior to the evaluation.

Legal References:

Minn. Stat. § 120B.11

Minn. Stat. § 120B.15

Minn. Stat. § 124D.02

Appendix I

Parent/Guardian Request for Accelerated Programming

Parent/Guardian Name(s): _____

Student Name: _____ **Date:** _____

Current Grade: _____

Who is completing this form? (Select One)

_____ Parent/Guardian _____ Student _____ Teacher _____
Administrator _____ Other

Request for: (Select One)

_____ Subject/Course Acceleration

_____ Grade Acceleration

_____ Other Accelerated Programming

1. Please explain why you believe accelerated programming would be appropriate for this student.

2. What academic strengths, skills, or areas of readiness support this request?

3. Please provide any additional information that you believe should be considered.

Parent/Guardian Signature: _____ **Date:**

Email: _____

Phone: _____

**Minnesota School Employees Association & Lake of the Woods School
Memorandum of Understanding for Lead Custodian Position**

This agreement is made on October 26, 2026 by and between Lake of the Woods School (District) and MSEA (Union).

WHEREAS, Lake of the Woods Building and Grounds Supervisor position has been assigned to the Superintendent, and in an effort to realize cost savings and reorganize job duties.

Therefore, effective on October 26, 2026, until the end of the current contract, Lake of the Woods School agrees to the following regarding the Interim Lead Custodial position.

All parties hereto, in consideration of their mutual agreements to be performed, as hereinafter set forth, agree as follows:

1. That a stipend of \$2.00 per hour be added to the employee's' regular hourly rate of pay, with the requirement of completing MASMS Boot Camp the next time it is offered.
2. Cost for MASMS membership will be paid by the District.
 - a. Additional stipends for certifications not covered under the current MSEA contract must have prior approval by the superintendent, and;
 - b. Hourly pay rate and additional stipends under this agreement are specific to this agreement and while the employee is providing services and job duties under this agreement.
3. Additional duties will include but are not limited to:
 - a. Coordination with District administration on all buildings and grounds related projects and programs.
 - b. Assist in the on-boarding and orientation of new personnel and substitutes.
 - c. Daily monitoring of communications via email, voicemail, and maintenance requests related to Building and Grounds operations.
 - d. Work with Buildings and Grounds Team in coordinating the completion of work orders
 - e. Communicate with vendors and coordinate supply orders and requisitions
 - f. Attend Board meetings as requested by the Superintendent
 - g. Assist in ensuring timely inspection and certification of AEDs, Playground equipment, boiler and pool systems.
 - h. Work with the Community Ed/Activities Director in preparation and staffing of facility use requests.
 - i. Support and work collaboratively with all staff to help ensure a productive and positive work environment.
4. That this Memorandum of Understanding is a non-precedent setting.
5. That this Memorandum of Understanding shall be considered as an addendum to the current collective bargaining agreement and is enforceable under the grievance procedure.

Minnesota School Employees Association & Lake of the Woods School
Memorandum of Understanding for Lead Custodian Position



Chief Steward

10-19-26

Date



MSEA Field Representative

10-19-2024

Date

Board Chairperson

Date

Board Clerk

Date

Superintendent

Date

Resolution 2026/2027-09

**RESOLUTION ACKNOWLEDGING RECEIPT AND ACCEPTING DONATION FROM
Mt. Carmel WELCA**

WHEREAS, Minnesota Statutes Chapter 465.03 prescribes that all donations be acknowledged by resolution of the governing body.

WHEREAS, the Mt. Carmel WELCA donated \$250.00 to the Backpack Program.

**NOW THEREFORE BE IT RESOLVED BY THE LAKE OF THE WOODS SCHOOL,
BOARD OF EDUCATION, AS FOLLOWS:** That the School Board hereby acknowledges the donation of \$250.00 to the Backpack Program.

BE IT FURTHER RESOLVED: That the School Board hereby accepts the donation and expresses its thanks and appreciation to the Mt. Carmel WELCA for their donation to the Backpack Program.

Adopted this 26th day of October, 2026, by the Lake of the Woods School, Board of Education.

BY: _____
Jerem Haack, Chair

ATTEST: _____
Kayla Johnson, Clerk

DATE: October 26, 2026



Lake of the Woods School School Board Meeting Agenda Information

School Board Agenda

Date: 10/26/2026

Agenda Item:

7.j. - Approval of the snow removal contract extension with CCN for the 2026-2027 and 2027-2028 school years.

Background Information:

The current 3 year contract with CCN Services concluded at the end of the 2025-2026 school year. The contract has a provision for extending an additional two years.

Attachments:

7.j. - Snow removal contract extension with CCN

Fiscal Impact:

8% increase each of the next two years

Recommendation(s):

To accept the contract extension as previously negotiated.

School Board Action:

Motion by: _____

Second by: _____

Vote Yes: _____

Vote No: _____

No Action Required: _____

Vote:

CCN Services

219 5th ave SE
Baudette, MN 56623
218-434-0617
218-395-0020

Quote For Services

QUOTE #50 LOW School November Billing

PREPARED FOR

Lake of the Woods School
Seth Putz: (218) 434-1149
Address:
236 15th ave SW
Baudette, MN 56623

PREPARED DATE

August 2, 2023

EXPIRATION DATE

May 15, 2026

ITEM	QTY: hours	PRICE	TOTAL
John Deere 1445 with snow blower or broom	Per Hour	\$150.00	
Skid steer with snow pusher or bucket	Per Hour	\$155.00	
Front end loader with bucket or pusher	Per Hour	\$165.00	
Dump truck hauling snow	Per Hour	\$130.00	
CCN Services plow truck	Per Hour	\$110.00	
Salting (Salt and spreader to be provided by "CCN SERVICES")	Per Hour	\$120.00	
Hand cleanup and shoveling of entrances	Per Hour	\$60.00	

CCN Services using School owned equipment	Per Hour	\$50.00
Sidewalk inspection each morning	Daily	\$50.00

\$To be billed on a monthly basis

Terms and conditions:

- Please make checks payable to "CCN Services".
- Billing statements will be submitted with supporting documentation for further clarification of charges each month.
- Snow removal activities are intended to be completed by 7:30 AM each day that school is in session.
- CCN Services is responsible for providing proof of liability insurance at the start of each snow removal season.
- The contract for snow removal services between "CCN Services" and "Lake of the Woods School" will extend 3 years(2024,2025,2026) with the option to extend an additional 2 years(2027,2028) if both parties agree to do so.
- The start date of the snow removal season each year will be November 1st and the close of the season will be May 1st.
- The prices listed above are guaranteed for the length of the 3 year contract. After the 3rd year if both parties agree and would like to extend the contract. 8% will be added to each item per year for the 2 years the contract is extended (108% year 4 cost, 116% year 5

AGREED AND ACCEPTED:

NAME

TITLE

DATE



cost). CCN Services retains the right to not increase the cost if they choose in years 4 and 5.

- CCN Services is not responsible for snow removal activities between the hours of 7:30 AM and 4:00 PM Monday - Friday. School equipment and resources are responsible between 7:30 AM and 4:00 PM. The intent is to not be disruptive during the school day. If snow removal is needed during the school day for a snow event CCN Services will assist if their schedule allows.
- CCN Services retains the right to use Lake of the Woods School owned snow removal equipment in the event there is a breakdown or loss of efficiency.
- CCN Services retains the right to add a monthly fuel surcharge up to \$350.00 if needed.
- This Quote may be accepted to form a binding contract between "CCN Services" and "Lake of the Woods School" if an authorized individual from both parties signs below.

AGREED AND ACCEPTED:

NAME

TITLE

DATE

2025-26 Achievement and Integration (A&I) Progress Report

1. Report Instructions and Information

Tips when completing the report:

All questions in one section must be answered before the survey will advance to the next section. You must advance to the end of the form to save your answers. Districts may wish to enter short text as a placeholder to advance in the form and return at a later time to answer the question.

When you have reached the end of the form, you will be able to submit your completed/in progress summary report and receive a specific link. Each district will have their own unique link to access their answers at a later time. Via that specific link, you can update/edit your responses until October 15, 2026.

Save your specific survey link for easy access to your district's report.

Contact our A&I Team at MDE.integration@state.mn.us if you need a copy of your specific survey link that was previously emailed to you.

2. Cover Page

1. District Name

0390-01 Lake of The Woods School District

2. Did you have an MDE approved Achievement and Integration plan implemented in the 2025-26 school year?

Did you have an MDE approved Achievement and Integration plan during 2025-26 SY?

Yes

What year of your Achievement & Integration plan are you reporting on?

Year 1 (3-year plan spans July 1st, 2025 - June 30th, 2028)

Did you have a Racially Identifiable School (RIS) in the 2025-26 SY?

No

A&I Contact Name

Shelby Nosan

A&I Contact Title

PK-12 Principal

A&I Contact Phone Number

218-634-2510

A&I Contact Email

shelby_n@lakeofthewoodsschool.org

Annual Report

A&I Requirement: Districts must post a copy of their A&I plan, a preliminary analysis on goal progress, and related data on student achievement on their website 30 days prior to the annual public meeting.

3. Provide the link to your district's A&I materials.

Provide the direct website link to the district's WBWF annual report. If a link is not available, describe how the district disseminates the report to stakeholders.

If available, provide the direct website link to the district's A&I documentation/materials.

<https://lakeofthewoodsschool.org/statefederalprogramming/>

Annual Public Meeting

A&I Requirement: Annual public meetings are to be held in the fall of each school year. The public meeting for A&I is to be held at the same time as the CACR/WBWF annual public meeting.

4. If you have already held your annual meeting to review progress on your A&I plan for the 2025-26 school year, provide the date of the public meeting.

5. Achievement & Integration

Once they are approved by MDE, Achievement and Integration (A&I) plans are in effect for three years. At the end of the third year, the commissioner must determine if districts met each goal in their approved plans (Minn. Stat. § 124D.862, subd. 8).

In order to do this, each district is asked to provide information in this A&I progress report indicating whether or not each of their plan goals has been met. The information you submit will also be used to provide ongoing support for your A&I efforts.

Districts with one or more racially identifiable schools will also submit progress reports to verify whether 2025-26 A&I plan goals for each of those schools were on track.

Districts that don't meet plan goals after three years are to consult with the commissioner on improvement plans and use up to 20% of their annual A&I revenue to fund improvement strategies—strategies that will make it more likely for a district to meet their new A&I goals (Minn. Stat. § 124D.862, subd. 8).

5. Achievement Goal

Goal Statement

Copy the SMART goal statement from your plan implemented in the 2025-26 SY.

Reduce disparities in academic achievement among all students through increasing the percentage of students in grades 6, 7, 10 participating in career focused field trips/activities by 5% each year starting with 30% in 2026.

Baseline

Copy the baseline starting point from the Goal Statement of your plan implemented in the 2025-26 SY.

starting with 30% in 2026

Year 1 (2025-26) Actual

Provide the result for the 2025-26 school year that directly ties back to the established goal.

51.3% of students in grades 6, 7, 10 participating in career focused field trips/activities

On Track?

Check one of the following:

On Track

6. Do you have another Achievement goal?

No

7. Integration Goal

Goal Statement

Copy the SMART goal statement from your plan implemented in the 2025-26 SY.

Students participating in football in grades 6-12 will engage in a scheduled activity with a neighboring district to increase racial and economic integration during the 2025-26 school year and beyond.

Baseline

Copy the baseline starting point from the Goal Statement of your plan implemented in the 2025-26 SY.

% of students participating in football - 25%
Students in football Receiving passing grades - 65%

Year 1 (2025-26) Actual

Provide the result for the 2025-26 school year that directly ties back to the established goal.

% of students participating in football - 32% Students in football Receiving passing grades - 77%

On Track?

Check one of the following:

On Track

8. Do you have another Integration goal?

No

9. Integration

Please summarize the impact of the integration strategies you implemented with the A&I districts you partnered with during the 2025-26 school year. Also, consider ways that your A&I plan strategies have increased integration within your district.

(Narrative is required. 200-word limit.)

The data we are using include student participation rates disaggregated by student groups. We are finding that our students who qualify for free and reduced lunch have a lower percentage of participation. Reasons primarily focus on need to work after school. Data on passing grade is on course passing rates. However, we are also starting to look at other testing data to engage in early interventions.

Our gap in regard to this goal is again around the survey and fidelity of follow through, which is being addressed as we move forward.

10. Teacher Equity Goal

Goal Statement

Copy the SMART goal statement from your plan implemented in the 2025-26 SY.

50% of teachers will participate in PBIS (Positive Behavioral Interventions and Supports) training and utilize best practices with students in grades Kindergarten through 12.

Baseline

Copy the baseline starting point from the Goal Statement of your plan implemented in the 2025-26 SY.

50% of teachers will participate in PBIS

Year 1 (2025-26) Actual

Provide the result for the 2025-26 school year that directly ties back to the established goal.

72.7% of teachers participated in PBIS

On Track?

Check one of the following:

On Track

11. Do you have another Teacher Equity goal?

No