

**KELLIHER PUBLIC SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT #36
MEETING AGENDA
Monday, May 18, 2026**

A. Organizational Items

1. Call to Order – Mary Thayer

Time: _____

2. Roll Call of Members

Waldo 448	Present	Absent
Jensen 198	Present	Absent
Jorgensen 103	Present	Absent
Koisti 105	Present	Absent
Neft 1077	Present	Absent
Thayer 418	Present	Absent

3. Pledge of Allegiance

4. Approval of the Agenda

Motion made by _____, seconded by _____

carried / denied

B. Citizen’s forum:

The Board values community participation and has established this forum to ensure all voices are heard on school district matters. The Board Chair may limit time for each speaker to ensure timely completion of the meeting agenda. Comments must not reference identifiable information about students or employees or include personal attacks.

The Board will listen but may not respond or take action on items raised at this meeting. The Board Chair has full discretion over this forum and may rule out of order any comments that violate data privacy laws or board policy.

While board meetings remain open to the public, we ask that comments be reserved for this designated forum period. This protocol balances community engagement with the Board's need to efficiently conduct district business.

C. Reports & Presentations

1. Presentations

- a. Spanish Trip Report - Mrs. Christiansen and students

2. Administrative Reports

- a. [Superintendent](#) (Jeff Nelson)
b. [Business Manager](#) (Aliza Lundin)
c. [Principal](#) (Sherri Dahl)

3. Director's Forum

D. Regular Business

1. Approval of the Meeting Minutes from [April 20, 2026](#) and [April 27, 2026](#)

Motion made by _____, seconded by _____

carried / *denied*

2. Approval of April [Treasurer's Report, District Board Bills and Payroll](#).

Motion made by _____, seconded by _____

carried / *denied*

E. Consent Agenda

1. Approve [Resolution Accepting Donations](#).

2. Approve termination of Caitlin Johnson, 3 year-old, preschool teacher due to discontinuation of program effective May 30, 2026

3. Approve appointment of Caitlin Johnson as Paraprofessional A-2 Step 8 of Education Minnesota Kelliher Support Staff Master Agreement effective June 1, 2026

4. Approve appointment of Shauntel Zeman as Speech Language Pathologist at MS Step 10 of Education Minnesota Kelliher Master Agreement effective June 1, 2026

5. Approve appointment of Julie Aas, 5-12 Instrumental Music Teacher at MS +30, step 18 of Education Minnesota Kelliher Master Agreement effective July 1, 2026

6. Approve [Education Minnesota Kelliher Memorandum of Understanding on Wellness Committee Pay](#) for 2025-2026 school year

Motion made by _____, seconded by _____

carried / *denied*

F. Action Items

1. Accept the [Food Service Department Report](#) and direct the superintendent to make staffing reductions as warranted based on the findings of the report.

Motion made by _____, seconded by _____

carried / *denied*

2. Approve the [property/liability/workers compensation insurance](#) coverage through Marsh. Annual premium for these policies is \$117,861.04.

Motion made by _____, seconded by _____

carried / *denied*

3. Approve the [Lease Agreement with Choice Therapy](#)
Motion made by _____, seconded by _____
 carried / *denied*
4. Approve MDE revisions and adopt [Policy 533 Kelliher School Wellness](#)
Motion made by _____, seconded by _____
 carried / *denied*

Next School Board Public Meeting: **Monday, June 15, 2026, 2026 at 6:00 p.m.** in the Media Center.

Kelliher Public School

Board Report

Jeff Nelson, Superintendent

May 18th, 2026

Enrollment Report:

- [Enrollment Report for 5/13/26](#): Our enrollment for May is 312. This is down 2 students from April's report.

Informational & Updates

Superintendent Evaluation

- *As part of my formative evaluation, I developed a brief, anonymous staff survey aligned to our three focus areas: visibility and approachability with staff, internal communications, and community visibility. This is not a formal evaluative tool — it's designed to gather perceptual data from staff that, combined with your evaluation, will inform my professional growth plan. I'll distribute the survey to staff this week with a May 27 deadline and will bring a summary to our evaluation meeting.*

Student Parking Request

- *A group of seniors approached me about starting a painted parking spot program at Kelliher. I reached out to a few area districts but haven't heard back yet. A little research found this is fairly common nationally — seniors pay a fee (typically \$30–\$50) to reserve and paint a personalized parking space, designs require prior administration approval, students supply their own exterior latex paint, and unpainted spots remain available for non-participants. Other schools have directed proceeds toward prom, senior breakfast, graduation events, or class scholarships. I'd like to get the board's feelings on this before bringing it to Calvin and moving toward approval.*

Ball Field Complex Proposal

- *Earlier this month we (Dan, Kevin, and myself) met with coaches and booster club members to review a proposal for a Kelliher Baseball & Softball Complex. The proposal addresses a current safety concern with junior high baseball and lays out a phased plan for a centralized, multi-use complex — with a locally-funded Phase 1 targeted for Spring 2027 and a new varsity field aimed at the 2028 season. A summary and full proposal packet were emailed to the board prior to this meeting.*

We committed to the group that we would bring this to the board's attention, gather any preliminary feedback, and get a sense of whether the board wants to move forward and what that should look like.

Consideration of School Board Workshops in June, July and/or August

- *Several important governance and planning items are in the queue and would benefit from dedicated board workshop time this summer. Topics include booster club policy development, strategic planning and board self-evaluation in preparation for a fall kickoff, development of a school board handbook, and ongoing district policy manual and handbook updates. Each workshop would have a specific agenda of items to be covered and is intended as a working session for discussion and planning — not for formal board action. Scheduling workshops over the summer would allow the board to make meaningful progress on these items before the start of the 2026-27 school year.*

Consent Agenda Items

Approve termination of Caitlin Johnson, 3-year-old, preschool teacher due to discontinuation of program effective May 30, 2026:

- *At the April board meeting, the board approved transitioning the 3-year-old preschool program into the child care center program. That decision eliminated the need for this position.*

Approve appointment of Caitlin Johnson as Paraprofessional A-2 Step 8 of Education Minnesota Kelliher Support Staff Master Agreement effective June 1, 2026:

- *This appointment transitions Ms. Johnson from her previous preschool teaching position into a paraprofessional role supporting general education and/or special education programming within the school.*

Approve appointment of Shauntel Zeman as Speech Language Pathologist at MS Step 10 of Education Minnesota Kelliher Master Agreement effective June 1, 2026:

- *Currently, the district contracts through BRIC for approximately 0.6 FTE in speech language services. Following the resignation of Mr. Stevens, the district has been advertising for a special education position since March. Moving Shauntel to a full-time district position allows us to continue meeting student speech needs while also assigning additional special education students to her caseload through an out-of-field placement approved by PELSB. Combined with other part-time special education staff, this approach provides a path to meeting current student needs in an environment of shortages in qualified candidates. As a full-time staff member, Shauntel also provides the potential to include literacy and language small groups, social skills support, and MTSS early intervention — services that would further benefit students and reduce long-term special education demands should caseload needs allow.*

Approve appointment of Julie Aas, 5-12 Instrumental Music Teacher at MS +30, step 18 of Education Minnesota Kelliher Master Agreement effective July 1, 2026:

- *This appointment fills the position vacated by the resignation of Mr. Van Pelt.*

Approve Education Minnesota Kelliher Memorandum of Understanding on Wellness Committee Pay for 2025-2026 school year:

- *[A Memorandum of Understanding \(MOU\)](#) between the district and Education Minnesota-Kelliher has been reached to clarify contract language regarding Wellness Committee pay for the 2025-2026 school year.*

Action Items

Accept the [Food Service Department Report](#) and direct the superintendent to make staffing reductions as warranted based on the findings of the report:

- *The Food Service Fund is intended to be self-sustaining under Minnesota statute — general education dollars should not be subsidizing food service operations. However, general fund transfers have escalated from \$62,334 in 2022-23 to \$134,494 in 2024-25, driven primarily by staffing costs that have grown 86% over ten years while enrollment has remained flat. The board-approved transition of the 3-year-old preschool program to the child care center further reduces the need for food service staffing at that site. The proposed reductions move the program from 4.3 FTE to approximately 3.5 FTE, realigning costs with current enrollment and restoring the program's financial independence from the general fund.*

Approve the property/liability/workers compensation insurance coverage through Marsh. Annual premium for these policies is \$117,861.04.:

- *Kelliher ISD #36's insurance package renews July 1, 2026, with a total annual premium of \$117,861.04 — a \$6,727.26 (6%) increase over the prior year's \$111,133.78, which is below the statewide average increase of 6.5%. Key changes include a property/liability deductible increase from \$10K to \$15K due to building values exceeding \$50M, and a workers' compensation premium increase of 8.8% driven by higher payrolls. Cyber insurance remained essentially flat.*

Approve the Lease Agreement with Choice Therapy

- *The agreement leases 1,148 square feet of space in the Kelliher Old School Center for a term of 60 months, commencing July 1, 2026 through June 30, 2031, at a monthly rate of \$715.00 (\$8,580.00 annually). The district, as lessor, will provide utilities, heat, maintenance, and common area upkeep. Choice Therapy will be responsible for janitorial services and is required to maintain appropriate insurance coverage throughout the term of the agreement. The full lease agreement is attached for board review*

Approve MDE revisions and adopt Policy 533 Kelliher School Wellness Policy

- *Two revisions are brought forward from the district's policy review with MDE. First, in alignment with the Healthy Kids Act of 2025 (effective January 14, 2026), the policy is updated to reflect that both flavored and unflavored milk options — including whole, 2% reduced fat, low-fat, and non-fat — shall be available to all students at lunch only, not breakfast, with lactose-free alternatives also offered. Second, the provision tying senior graduation participation to the payment of outstanding meal account debts has been removed.*

Enrollment/Class Totals									
School Year 2025-2026									
Last Updated:	5/5/2026								
Today's Date:	5/13/2026				Red				Cass
		Total	Wait	Kelliher	Lake	Northome	Blackduck	Bemidji	Lake
Grade Totals	TOTALS	Levels	List	#36	#38	#368	#32	#31	#115
SR - three yr old	11	0	0	7	2	2	0	0	0
Pre-KG	15	26	4	9	5	1	0	0	0
Kindergarten	18	0	0	11	4	1	2	0	0
1	23	0	6	14	8	0	1	0	0
2	24	0	2	9	13	1	1	0	0
3	19	0	3	12	4	1	2	0	0
4	24	0	5	13	7	0	3	1	0
5	22	0	4	7	12	1	2	0	0
6	21	151	7	10	9	2	0	0	0
7	25	0	9	6	14	1	3	0	1
8	21	47	5	8	12	1	0	0	0
9	25	0	5	8	12	2	2	0	1
10	24	0	5	10	12	1	1	0	0
11	16	0	0	7	9	0	0	0	0
12	24	88	0	8	12	1	2	1	0
Total Enrollment	312	312	55	139	135	15	19	2	2
			**						
Dropped									
Grade 5 - will be dropped on May 15 - 15 consecutive absences -									
** Please note that the students on the waiting list want to start during the 2026-2027 School Year.									
Enrollment Totals by Month	9/13/2023	10/17/2023		11/9/2023	12/12/2023	1/11/2023	2/15/2024	3/14/2024	4/11/2024
9/2023 - 4/11/2024	360	357		351	349	343	340	339	337
Enrollment Totals by Month	5/10/2024	8/29/2024		9/11/2024	9/19/2024	10/20/2024	11/14/2024	12/12/2024	1/6/2025
5/2024 - 1/2025	338	334		328	328	327	322	319	319
Enrollment Totals by Month	2/12/2025	3/17/2025		4/3/2025	4/22/2025	7/15/2025	8/18/2025	8/25/2025	8/29/2025
2/2025 - 8/2025	320	319		315	315	328	331	330	328
Enrollment Totals by Month	9/15/2025	10/13/2025		11/17/2025	12/15/2025	1/5/2026	2/23/2026	3/16/2026	4/17/2026
9/2025 - 5/2026	327	325		324	323	322	316	314	314
Enrollment Totals by Month	5/5/2026	5/13/2026							
	312	312							

KELLIHER BASEBALL & SOFTBALL COMPLEX

PROJECT DESCRIPTION

PROJECT OVERVIEW

The Kelliher community is developing a multi-use baseball and softball complex designed to improve student safety, expand youth athletic opportunities, and create a long-term recreational asset.

The project includes construction of a new varsity baseball field, upgrades to existing fields, and the development of a flexible system that supports both baseball and softball at multiple levels.

CURRENT NEED

Junior high athletes currently use a field outside of town, requiring them to walk along roads with heavy semi-truck traffic and limited access to facilities. This creates a clear safety concern.

Additionally, existing dugouts across current fields are in poor condition and in need of replacement.

PROJECT COMPONENTS

NEW VARSITY FIELD

- Construction of a new varsity baseball field
- New dugouts
- Lights
- Portable PA system
- New scoreboard

EXISTING VARSITY FIELD (TRANSITION)

- Repurposed for junior high baseball and varsity softball overflow
- Supports increased usage and scheduling flexibility

JUNIOR HIGH SOFTBALL FIELD UPGRADES

- Conversion to multi-use field for:
 - 12U baseball
 - Junior high softball
 - Practice and overflow use

DUGOUT RECONSTRUCTION

- Rebuild of six dugouts across existing fields
- Constructed in part by school shop classes
- Provides hands-on workforce training for students

SCOREBOARD FUNDING

The project includes installation of three new scoreboards:

- One for the new varsity field
- One for the junior high / multi-use field
- One for the existing baseball field

Existing varsity softball field already has newer scoreboard in place.

Scoreboards will be funded through sponsorship opportunities, with naming rights available for community and business partners.

BACKSTOP IMPROVEMENTS

- The school district is funding new backstop fencing with overhang guards for all three fields
 - This significantly improves safety and reduces overall project cost
-

COMMUNITY IMPACT

This project will:

- Eliminate unsafe travel for junior high athletes
 - Expand access to baseball and softball
 - Support both boys and girls athletics
 - Provide a centralized, multi-field complex
 - Enable community events and potential tournaments
-

EDUCATIONAL COMPONENT

Students will construct dugouts and assist with elements of the project through shop and technical education classes, gaining real-world construction experience.

PROJECT SIGNIFICANCE

This project transforms existing facilities into a cohesive, multi-use complex that serves athletes of all ages while maximizing community investment and long-term usability.

This project serves student-athletes from multiple communities through our cooperative baseball program. By developing a centralized, multi-use facility, we are improving safety and access for youth across both Beltrami and Koochiching counties.

We are seeking county partnership to support a project that benefits the broader region, not just a single school or community.

KELLIHER BASEBALL & SOFTBALL COMPLEX PROJECT OVERVIEW – ONE PAGE SUMMARY

PROJECT VISION

Develop a multi-field baseball and softball complex that supports:

- Varsity baseball and softball
- Junior high athletics
- Youth programs
- Community events and tournaments

This project prioritizes safety, accessibility, and long-term community use.

CURRENT ASSETS

- Existing varsity baseball field
 - Existing varsity softball field
 - Junior high softball field (to be upgraded)
 - Covered pavilion
 - Playground (family-friendly area)
-

PHASE 1 – SPRING 2027 (IMMEDIATE IMPACT)

FOCUS: Safety + usability

- Convert JH softball field for baseball game use
- Light infield improvements
- Fence repairs and preparation
- Maintain use of existing facilities

RESULT:

- Eliminates unsafe travel to off-site field
 - Provides immediate in-town game access
-

PHASE 1B – FALL 2027

FOCUS: Player facilities

- Build 6 new dugouts (student-built)

RESULT:

- Improved player experience
 - Strong alignment with grants and education
-

PHASE 2 – NEW VARSITY BASEBALL FIELD

FOCUS: Expansion + long-term growth

- New field construction
- Fencing and backstop
- Dugouts (2)
- Seating and fan experience
- Training area

TARGET:

- Full use by 2028 season
-

SITE INFRASTRUCTURE

- Gravel access road
 - Gravel parking (30–60 vehicles)
 - Walkways connecting all areas
 - Electrical service for fields and concessions
 - Water access points
-

CENTRAL HUB

- Concessions building (shared by all fields)
 - Announcer shelters (per varsity field)
-

SPONSORSHIP OPPORTUNITIES

- Complex Naming Right Sponsor (1)
 - Field Naming Right Sponsors (4)
 - Dugout Sponsors (8)
 - Scoreboard Sponsors (3)
 - Fan Experience Sponsor (seating + PA) (2-4)
 - Training & Development Sponsor
 - Fence Panel Sponsors (Across 4 fields)
 - Site Development / Infrastructure Sponsors
-

PROJECT BENEFITS

- Improves safety for student-athletes
 - Enhances community engagement
 - Supports multi-sport use
 - Creates tournament potential
 - Builds long-term community asset
-

ESTIMATED TOTAL PROJECT APPROACH

- Phase 1 funded locally (lower cost, fast impact)
 - Phase 2 supported by grants, sponsors, and fundraising
-

CONTACT

[Your Name / Organization]
[Phone]
[Email]

END OF DOCUMENT

KELLIHER BASEBALL & SOFTBALL COMPLEX BUILD PLAN – SPRING 2027 START

PROJECT GOAL

Begin construction in Spring 2027 and complete field in time for full use during the 2028 season.

SPRING 2027 (APRIL – MAY)

Primary Focus: Start construction

- Final site layout and staking
- Land clearing
- Rough grading
- Begin drainage installation

Note:

- Work begins after frost leaves ground
 - Weather may impact timeline
-

EARLY SUMMER 2027 (JUNE)

Primary Focus: Site development

- Complete drainage tile installation
 - Continue grading and leveling
 - Begin infield construction
-

MID-SUMMER 2027 (JULY)

Primary Focus: Field structure

- Final grading and shaping
- Install infield mix and base
- Install base anchors
- Begin fence and backstop installation

LATE SUMMER 2027 (AUGUST)

Primary Focus: Construction wrap-up

- Complete fencing
- Install backstop
- Begin dugout construction
- Prepare for seeding

FALL 2027 (SEPTEMBER – OCTOBER)

Primary Focus: Turf establishment

- Topsoil placement (if needed)
- Final grading adjustments
- Seed entire field
- Install bleachers and PA system

Critical:

- Seeding must be completed before ground freeze

WINTER 2027–2028

Primary Focus: Field rest

- Turf establishes under snow
- Final fundraising and sponsor completion
- Prepare for opening season

SPRING 2028 (MARCH – JUNE)

Primary Focus: Opening season

- Light touch-up work
- Install mound and final equipment
- Field fully playable for varsity games

ADVANTAGES OF THIS PLAN

- Allows additional fundraising time before construction
- Easier coordination with contractors
- Still delivers full 2028 season use

RISKS TO MANAGE

- Late spring thaw delays
- Weather interruptions
- Missing fall seeding window

END OF PLAN

KELLIHER BASEBALL & SOFTBALL COMPLEX

DUGOUT SPECIFICATIONS, MATERIALS, COST & SPONSORSHIP NOTES

PROJECT OVERVIEW

All dugouts will be constructed as post-frame, lean-to style structures with:

- Metal roof and siding
- Open front design
- Chain link fence partition (field side)
- Concrete rat slab floor
- Integrated lockable storage
- Player benches, bat racks, and helmet storage

These dugouts are designed for durability, safety, and long-term use while allowing student involvement through shop class construction.

DUGOUT SPECIFICATIONS (STANDARD DESIGN)

Structure Type: Post-frame (pole building style)

Roof Style: Lean-to (sloped for drainage and snow shed)

Dimensions:

- Length: 24–32 feet
- Depth: 10–12 feet (12 ft recommended)
- Front height: ~9 feet
- Back height: ~8 feet

Front:

- Fully open (no wall or railing)

Field Side:

- Chain link fence partition
- 6–8 feet tall
- Includes 4–6 ft entry gate

Floor:

- Concrete rat slab (3–4 inches thick)

- Broom finish for traction

Interior Features:

- Full-length bench (2x10 or 2x12)
- Bat rack (wall-mounted or box style)
- Helmet cubbies (6-10 slots)
- Heavy-duty hooks for gear

Storage Area:

- 4–8 ft enclosed section (one end)
 - Lockable door
 - Used for balls, bases, drag mat, chalker, etc.
-

MATERIAL LIST (PER DUGOUT)

Lumber:

- 6x6 treated posts (6–8)
- 2x6 framing lumber (girts, framing)
- 2x6 or 2x8 rafters
- 2x10 or 2x12 boards for benches

Metal:

- Steel roofing panels
- Steel siding panels
- Trim pieces and flashing

Concrete:

- 2–4 cubic yards per dugout

Chain Link Fence:

- Steel posts
- Top rail
- Fabric (6–8 ft height)
- Gate hardware

Hardware:

- Structural screws

- Metal fasteners
- Post anchors or concrete set
- Brackets/hangers

Interior:

- Hooks/hangers
- Lumber for cubbies and racks

COST ESTIMATES (PER DUGOUT)

Structure + Metal Materials:
\$3,000 – \$6,000

Concrete Slab:
\$1,000 – \$2,000

Chain Link Fence + Gate:
\$1,500 – \$3,500

TOTAL PER DUGOUT:
\$5,500 – \$11,000

TOTAL FOR 8 DUGOUTS:
\$44,000 – \$88,000

(Actual cost can be reduced through in-kind donations and student labor)

BUILD PLAN (SHOP CLASS + COMMUNITY)

Phase 1 (Winter / Pre-build):

- Cut and prep lumber
- Build benches, cubbies, racks

Phase 2 (Spring / Install):

- Set posts

- Pour concrete slab
- Frame structure
- Install metal siding/roof
- Install chain link fence

Estimated Install Time:

- 2–4 days per dugout with crew
-

DESIGN CONSIDERATIONS

- Minimum 12 ft depth for comfort and movement
 - 12–18 inch roof overhang for weather protection
 - Proper drainage away from slab
 - Securely anchored fence posts
 - Durable fasteners for long-term performance
-

SPONSORSHIP NOTES

Dugouts are premium sponsorship opportunities due to:

- High visibility during games
- Daily use by athletes
- Long lifespan (15–25+ years)

Suggested Sponsorship Levels:

Varsity Fields:
\$5,000 – \$8,000 per dugout

Junior High Fields:
\$3,000 – \$6,000 per dugout

SPONSOR PACKAGE INCLUDES:

- Naming rights to dugout
- Signage on structure or nearby fencing
- Recognition in project materials
- Association with youth athletics and community development

SALES POSITIONING (USE THIS LANGUAGE)

“We are building permanent dugout structures that include player seating, secure storage, and protective fencing. These will be used daily by student-athletes and serve the community for many years.”

ADDITIONAL NOTES

- Student-built component strengthens grant applications
- Storage feature increases long-term usability
- Consistent design across all fields improves overall complex appearance

END OF DOCUMENT

GRAVEL ROAD & PARKING PLAN KELLIHER BASEBALL & SOFTBALL COMPLEX

PROJECT GOAL

Provide durable, all-weather access and parking using a gravel-based system that is cost-effective and easy to maintain.

ACCESS ROAD

Width:

16–24 feet depending on traffic needs

Construction:

- 4–6 inches compacted base gravel
 - 2–3 inches top gravel surface
 - Crowned surface for drainage
 - Side ditches for water management
-

PARKING LOT

Capacity:

30–60 vehicles (expandable)

Construction:

- Same base and top layers as road
- Compacted surface
- Open layout (no striping required initially)

Additional Considerations:

- Bus/large vehicle access
 - Turnaround space
 - Defined edges (posts or timbers optional)
-

OPTIONAL IMPROVEMENTS

- Geotextile fabric under base (for soft soils)
 - Reinforced entrance apron
 - Additional gravel for high-traffic areas
-

COST ESTIMATE

Access Road: \$10,000 – \$30,000

Parking Lot: \$15,000 – \$40,000

MAINTENANCE

- Annual grading
- Periodic gravel top-off
- Spot repairs as needed

Estimated annual cost: \$500 – \$2,000

SPONSORSHIP OPPORTUNITY

Site Development Sponsor

Includes:

- Recognition for road and parking development
 - Signage at entrance
 - Inclusion in project materials
-

END OF DOCUMENT

KELLIHER BASEBALL & SOFTBALL COMPLEX WALKWAYS & ELECTRICAL PLAN

WALKWAYS PLAN

PURPOSE

Provide safe and efficient movement between:

- Parking area
 - Fields
 - Pavilion
 - Concessions
-

SCOPE

- Gravel walkways throughout complex
- Minimum width: 6–8 feet
- Compacted surface for durability

KEY CONNECTIONS

- Parking → Varsity Baseball Field
 - Parking → Varsity Softball Field
 - Parking → JH Field
 - Fields → Pavilion
 - Fields → Concessions
-

OPTIONAL UPGRADES

- Geotextile fabric (for soft soil areas)
 - Edging (timber or posts)
 - Expanded width in high-traffic areas
-

COST ESTIMATE – WALKWAYS

Basic gravel paths: \$2,000 – \$8,000

With fabric and edging: \$5,000 – \$12,000

ELECTRICAL PLAN

PURPOSE

Provide power for:

- PA systems
- Scoreboards
- Concessions
- Future expansion

SCOPE

- Main electrical service to complex
- Underground conduit (trenched)
- Electrical panel installation

POWER DISTRIBUTION

- Varsity baseball field
- Varsity softball field
- Concessions building

OPTIONAL FUTURE EXPANSION

- Field lighting
- Additional outlets for events

COST ESTIMATE – ELECTRICAL

Basic service + trenching: \$5,000 – \$10,000

Expanded multi-location service: \$10,000 – \$20,000

TOTAL ESTIMATED RANGE

Walkways + Electrical:
\$7,000 – \$32,000

SPONSORSHIP OPPORTUNITIES

Infrastructure Sponsor

- Electrical system

Site Development Sponsor

- Walkways and connectivity
-

Utilities have been established to the end of Maple to the last lots before the 13 acres.

END OF DOCUMENT

KELLIHER BASEBALL & SOFTBALL COMPLEX TRAINING AREA + BULLPEN + SPONSORSHIP PLAN

PROJECT OVERVIEW

This phase of the project focuses on developing a functional training area to support player development, including:

- Permanent pitching machine station
- Batting cage / netting area
- Bullpen lanes for pitchers and catchers

These features provide daily training value for both baseball and softball programs and are highly visible and sponsor-friendly additions to the complex.

PITCHING MACHINE STATION (PERMANENT SETUP)

PURPOSE

Provide a consistent, ready-to-use pitching machine setup that eliminates daily setup and teardown.

COMPONENTS

Base:

- Concrete pad (4x6 or 5x5) OR heavy rubber mat
- Level surface for consistent pitching accuracy

Mounting:

- Anchored or weighted platform
- Prevents shifting or tipping during use

Shelter:

- Small lean-to or mini shed
- 3-sided structure with open front
- Protects machine from weather

Security:

- Lockable chain or enclosure
- Ball storage container nearby

Seasonal Use:

- Machine remains in place during season
 - Stored indoors during winter
-

COST ESTIMATE

Concrete pad: \$300 – \$1,000

Shelter (shop-built): \$300 – \$1,500

Anchoring hardware: \$100 – \$300

TOTAL PITCHING MACHINE AREA

\$700 – \$2,500

BATTING CAGE / NETTING AREA

PURPOSE

Provide a safe and contained space for hitting practice using pitching machine or live pitching.

COMPONENTS

Netting:

- Full cage or partial tunnel
- L-shaped screen option for flexibility

Frame:

- Poles or cable system
- Can be permanent or semi-permanent

Ground Surface:

- Natural grass or dirt
- Optional turf mat in hitting zone

COST ESTIMATE

Netting system: \$1,000 – \$5,000

Frame/poles: \$500 – \$2,000

TOTAL NETTING AREA

\$1,500 – \$7,000

BULLPEN AREA (PER LANE)

PURPOSE

Provide pitchers with a dedicated space to warm up and develop outside of the main field.

COMPONENTS

Surface:

- Graded dirt/clay base
- Proper slope and drainage

Pitching Area:

- Portable mound OR built mound
- Pitching rubber installed

Catcher Area:

- Flat landing area
- Reinforced clay or mat

Backstop:

- Netting or fence for safety
-

COST ESTIMATE

Grading and dirt work: \$1,000 – \$3,000
Clay: \$1,000 – \$2,500
Mound: \$1,000 – \$4,000
Backstop/netting: \$500 – \$2,000

TOTAL PER BULLPEN
\$3,500 – \$9,000

RECOMMENDED SETUP

- 1–2 bullpen lanes
 - Located near field but outside of play
 - Can double as practice space
-

TOTAL TRAINING AREA INVESTMENT

Pitching Machine Area: \$700 – \$2,500
Netting Area: \$1,500 – \$7,000
Bullpen (1–2 lanes): \$3,500 – \$18,000

TOTAL RANGE
\$6,000 – \$27,500

SPONSORSHIP OPPORTUNITIES

TRAINING & DEVELOPMENT SPONSOR
\$5,000 – \$15,000

Includes:

- Pitching machine area
 - Bullpen and netting
 - Signage at training area
 - Recognition as player development partner
-

BATTING CAGE SPONSOR

\$3,000 – \$10,000

Includes:

- Netting area naming rights
 - Fence or structure signage
-

BULLPEN SPONSOR

\$2,500 – \$7,500

Includes:

- Naming rights to bullpen lane
 - Signage near bullpen
-

EQUIPMENT SPONSOR

\$2,000 – \$5,000

Includes:

- Pitching machine
 - Screens / training equipment
 - Recognition signage
-

SPONSOR POSITIONING LANGUAGE

“This training area will be used daily by student-athletes and is essential for player development, making it one of the most utilized areas of the complex.”

NOTES

- All elements can be built in phases
 - Shop class can assist with shelter construction
 - Equipment and materials may be partially donated or discounted
 - High visibility and frequent use make this area highly attractive to sponsors
-

VARSITY FIELD FAN EXPERIENCE UPGRADES

NICE TO HAVE IF BUDGET ALLOWS

SCOPE

Enhance game-day experience at varsity baseball and softball fields through improved audio and seating.

INCLUDES

- PA system installation (baseball and softball)
 - Optional seating upgrades (bleachers or stadium seating)
-

SPONSOR OPPORTUNITY

Fan Experience Sponsor

- Covers PA systems and/or seating improvements
 - Includes signage and recognition
-

ESTIMATED COST

PA Systems (2 fields): \$8,000 – \$15,000

Seating (optional): \$8,000 – \$20,000

TOTAL PROJECT RANGE

\$10,000 – \$30,000

END OF PLAN

KELLIHER BASEBALL & SOFTBALL COMPLEX
PROJECT BUDGET SUMMARY (PRIORITIZED)

PROJECT GOAL

Develop a safe, accessible, and sustainable baseball and softball complex that supports school athletics, youth programs, and community use.

PHASE 1 – IMMEDIATE SAFETY & ACCESS (SPRING 2027)

Junior High Field Conversion:

- Base anchors, mound, layout
\$4,000 – \$12,000

Infield Improvements:

- Grading, clay, leveling
\$2,000 – \$5,000

Fence Repairs:
\$2,000 – \$5,000

PHASE 1 TOTAL
\$8,000 – \$22,000

PHASE 2 – CORE FIELD DEVELOPMENT (NEW VARSITY BASEBALL FIELD)

Site Preparation:

- Clearing and grading
\$25,000 – \$45,000

Drainage System:
\$10,000 – \$20,000

Topsoil + Seeding:
\$6,000 – \$13,000

Infield Construction:
\$8,000 – \$12,000

Fencing:

- Outfield fence
\$15,000 – \$25,000
- Backstop
\$10,000 – \$20,000

Dugouts (2):
\$8,000 – \$12,000

PHASE 2 TOTAL
\$82,000 – \$149,000

SITE INFRASTRUCTURE (REQUIRED FOR FUNCTIONAL COMPLEX)

Access Road:
\$10,000 – \$30,000

Parking Lot (Gravel):
\$15,000 – \$40,000

Walkways:
\$2,000 – \$8,000

Electrical Service:
\$5,000 – \$20,000

Water Access:
\$1,000 – \$5,000

INFRASTRUCTURE TOTAL
\$33,000 – \$103,000

LIGHTING (VARSITY BASEBALL & SOFTBALL FIELDS)

6 Poles per Field (2 Fields Total)

\$100,000 – \$150,000

CORE PROJECT TOTAL (PHASE 1 + PHASE 2 + INFRASTRUCTURE + LIGHTING)

LOW ESTIMATE: \$223,000

HIGH ESTIMATE: \$424,000

PHASE 3 – PLAYER FACILITIES (FALL 2027)

Dugouts (6 Existing Fields):

\$24,000 – \$48,000

PHASE 4 – COMMUNITY & REVENUE FEATURES (OPTIONAL)

Concessions Building:

\$15,000 – \$35,000

Announcer Shelters:

\$3,000 – \$7,000

PHASE 5 – ENHANCEMENTS (OPTIONAL)

Fan Experience:

- Bleachers + PA systems
\$16,000 – \$35,000

Training Area:

- Pitching machine, netting, bullpen
\$7,000 – \$25,000
-

TOTAL PROJECT RANGE (ALL PHASES)

LOW: \$288,000

HIGH: \$574,000

FUNDING STRATEGY

- Phase 1: Local funding (fast implementation)
 - Phase 2 + Infrastructure + Lighting: Grants + major sponsors
 - Phase 3–5: Sponsorships and phased improvements
-

PROJECT BENEFITS

- Improves safety for student-athletes
 - Eliminates off-site field use
 - Supports multiple sports and age groups
 - Provides long-term community asset
 - Enables tournament opportunities
-

END OF DOCUMENT

KELLIHER BASEBALL & SOFTBALL COMPLEX UPDATED SPONSORSHIP OPPORTUNITIES

PREMIUM SPONSORSHIP OPPORTUNITIES

Varsity Baseball Dugouts (2)
\$7,000 – \$10,000 each

Varsity Softball Dugouts (2)
\$7,000 – \$10,000 each

Scoreboards (Baseball + JH Softball/New Field)
\$8,000 – \$15,000

Varsity Field Naming (Baseball or Softball)
\$10,000 – \$20,000 each

FAN EXPERIENCE SPONSORSHIPS

Varsity Baseball Seating & Fan Experience Sponsor
(Includes bleachers + PA system)
\$10,000 – \$20,000

Varsity Softball Fan Experience Sponsor
(PA system upgrade + fan improvements)
\$5,000 – \$10,000

FIELD DEVELOPMENT SPONSORS

Field Construction Sponsor
(Grading, drainage, development)
\$5,000 – \$25,000

Equipment / Materials Sponsor
(Clay, gravel, lumber, etc.)
\$2,000 – \$10,000

DUGOUT SPONSORSHIPS (ALL FIELDS)

Varsity Dugouts
\$7,000 – \$10,000

Junior High Dugouts
\$3,000 – \$6,000

FENCE PANEL SPONSORSHIPS

Premium (Varsity Fields)
\$500 – \$1,000

Standard (JH Fields)
\$200 – \$400

Community Panels / Name Boards
\$100 – \$200

LIGHTING SPONSORSHIP

Varsity Softball Field Lighting Sponsor
\$15,000 – \$30,000 (or multi-sponsor model)

PHASE 1 PRIORITY FUNDING (SPRING 2027)

- JH Field Conversion
 - Dugout Rebuilds
 - PA Systems (Baseball + Softball)
 - Fence Improvements
-

PHASE 2 (NEW FIELD)

- New Varsity Baseball Field
 - New Backstop and Fence
 - New Dugouts
 - Expanded Seating and Fan Experience
-

NOTES

- All varsity programs (baseball & softball) are treated equally
- Sponsorships are available at multiple levels to allow broad community participation
- Naming and premium opportunities may be bundled for major sponsors

END OF DOCUMENT

KELLIHER BASEBALL & SOFTBALL COMPLEX MASTER GRANT & FUNDING LIST

MAJOR GOVERNMENT / FOUNDATION

Minnesota DNR Outdoor Recreation Grant Program

- \$100,000 – \$150,000

Land and Water Conservation Fund (via state)

- \$50,000 – \$150,000

USDA Rural Development – Community Facilities

- \$25,000 – \$100,000+
-

BASEBALL / SOFTBALL GRANTS

Minnesota Twins Community Fund

- \$10,000 – \$15,000

MLB Youth Development Foundation

- \$25,000 – \$50,000

Baseball Tomorrow Fund

- \$5,000 – \$20,000

USA Softball

- \$2,000 – \$10,000
-

CORPORATE & NATIONAL

Nike Community Impact Fund

- \$10,000 – \$25,000

Dick's Sporting Goods Foundation

- \$10,000 – \$25,000

Walmart Community Grant

- \$1,000 – \$5,000

All Kids Play

- \$1,000 – \$5,000
-

HEALTH & REGIONAL

Sanford Health

- \$5,000 – \$25,000

Blue Cross Blue Shield of Minnesota

- \$5,000 – \$20,000
-

LOCAL / INDUSTRY

Beltrami Electric Cooperative

- \$10,000 – \$15,000

Paul Bunyan Communications

- \$2,000 – \$10,000

PotlatchDeltic Corporation

- \$5,000 – \$25,000

West Fraser

- \$5,000 – \$25,000
-

FOUNDATIONS / LOCAL

Northwest Minnesota Foundation

- \$2,000 – \$10,000

Initiative Foundation

- \$2,000 – \$10,000

Local Bank Foundations

- \$1,000 – \$5,000
-

EDUCATION / SHOP PROGRAM

Perkins CTE Funding

- Materials & equipment

Home Depot Foundation

- \$2,000 – \$10,000

Lowe's Community Grants

- \$2,000 – \$10,000
-

COUNTY SUPPORT

Beltrami County

- \$10,000 – \$25,000

Koochiching County

- \$5,000 – \$15,000
-

TOTAL STACK POTENTIAL

\$250,000 – \$450,000+

KELLIHER BASEBALL & SOFTBALL COMPLEX GRANT NARRATIVE SUMMARY

PROJECT NEED

The current baseball and softball facilities do not adequately support the needs of student-athletes or the community.

Junior high baseball is currently played at an off-site location lacking basic amenities such as water, supervision, and safe access. Students must travel or walk along roads with heavy traffic, creating safety concerns.

Additionally, if junior high joins the other teams, the existing fields would be overused and shared across multiple programs, limiting practice time and increasing wear and maintenance needs.

PROJECT APPROACH

This project is designed as a phased development:

Phase 1 focuses on immediate safety and access by converting an existing field for junior high use.

Phase 2 expands capacity through construction of a new varsity baseball field and supporting infrastructure, including parking, access, and utilities.

Future phases enhance the complex with player facilities, training areas, and spectator improvements.

PROJECT IMPACT

This project will:

- Improve safety by eliminating off-site play
- Increase access to quality facilities for all age levels
- Reduce scheduling conflicts between programs
- Support both baseball and softball equally
- Provide space for youth development and community use
- Create opportunities for tournaments and local economic impact

LONG-TERM VALUE

While Phase 1 provides immediate relief, it does not address long-term capacity limitations.

The full project ensures sustainable use, proper field rotation, and the ability to serve multiple programs without overuse or scheduling conflicts.

Investing in the complete project now prevents the need for repeated short-term fixes and creates a durable, long-term community asset.

COMMUNITY BENEFIT

This complex will serve:

- School athletic programs
- Youth sports organizations
- Community education programs
- Local events and tournaments

It will provide a safe, accessible, and well-maintained environment for current and future generations.

END

KELLIHER BASEBALL & SOFTBALL COMPLEX MASTER PROJECT CHECKLIST

PROJECT OVERVIEW

This checklist outlines all components required to complete the baseball and softball complex, organized by phase.

PHASE 1 – SPRING 2027 (JH FIELD – IMMEDIATE USE)

JH FIELD CONVERSION

- Install baseball base anchors
- Maintain softball setup
- Acquire portable pitching mound
- Prepare game layout

INFIELD IMPROVEMENTS

- Light grading and leveling
- Clay touch-up

FENCING

- Repair or tighten existing fencing
- Prepare for sponsor panels

EXISTING AMENITIES (IN PLACE)

- Covered pavilion
 - Playground
-

PHASE 1B – SUMMER/FALL 2027

DUGOUT CONSTRUCTION (6 TOTAL)

- Post-frame lean-to design
- Concrete slabs
- Chain link partitions
- Storage areas

- Benches and cubbies
-

PHASE 2 – NEW VARSITY BASEBALL FIELD

FIELD DEVELOPMENT

- Clearing and grading
- Drainage (if required)
- Infield construction
- Seeding

FENCING

- Outfield fence
- Backstop

DUGOUTS (2)

- Same design as existing

SEATING / FAN EXPERIENCE

- Bleachers
 - PA system
-

SITE INFRASTRUCTURE

ACCESS

- Gravel access road
- Gravel parking lot (30–60 vehicles)

UTILITIES

- Water spigots / hydrants
- Electrical service (fields + concessions)

CONNECTIVITY

- Walkways between parking, fields, pavilion, and concessions
-

CONCESSIONS

CENTRAL CONCESSION BUILDING

- Serving window
- Storage
- Electrical
- Water access

ANNOUNCER SHELTERS (2)

- Small covered structures
 - Power access
-

SIGNAGE

- Entrance sign
 - Field identification
 - Sponsor signage locations
-

FUTURE (OPTIONAL)

- Expanded seating
- Paved parking
- Additional structures
- Tournament enhancements

TRAINING AREA

- Permanent pitching machine station
 - Batting cage / netting
 - 1-2 bullpen lanes
-

END OF DOCUMENT

5/18/2026

For Month Ended April 30, 2026

Business Manager's Report

1. Treasurer's Report for Approval

Supporting Documentation:

- Bank Reconciliation Worksheet
- Outstanding Checks
- FSB Bank Statement
- MSDLAF+ Bank Statement
- BMO Credit Card Statement
- Expenditure Summary – By Fund & Program
- Student Activity Guideline

2. Board Bills & Donations for Approval

3. Board Minutes for Approval

4. Current and Upcoming Tasks

- a) Next Year's Budget (WB27) for Approval in June 2026
 - i) Budgeting for \$400k reduction in Compensatory Aid – still no House companion bill to give additional funding for FY27
 - ii) Staffing adjustments from this year's revised budget to next year
- b) Pay Equity Reporting – Due January 2027
 - i) Requesting quotes from 3 vendors (CESO, HR Unlimited, DCI Consulting) on equity analysis and reporting assistance, anticipating approx. cost \$3k, to be performed this summer
- c) Facilities Evaluation – LTFM Plan Due July 2026
 - i) Requesting quote on facility assessment performed by ICS that would assist in long-term planning schedule updates and future district needs, anticipating approx. cost \$7k, to be performed this summer
- d) Investment Consultant
 - i) Meeting with PTMA Financial Solutions in June to discuss investment consulting for MSDLAF accounts and investment recommendations



Ind School District 36
 345 4th St NW
 PO Box 259
 Kelliher MN 56650

NOW Account
 Account number 90018
 Statement date 4/30/26
 Statement page 1

Summary for 90018 NOW Account 90

Previous statement on	3/31/26		199,200.34
Deposits and other credits		41	674,926.45
Checks and other debits		112	676,274.37
Interest paid			113.76
Current balance			197,966.18
Interest rate		0.45%	
Annual percentage yield earned		0.45%	
Average balance		307,580.07	
Days in statement cycle		30	

Deposits and other transactions

Date	Amount	Description
4/01/26	31.75+	3XXXXX7888 i3Education SV9T KEL-26090-08886 Regular Settlement
4/01/26	35.00+	3XXXXX7888 i3Education SV9T KEL-26090-09153 Regular Settlement
4/01/26	70.00+	PROC PMT TUITIONEXPRESS 84870022652818 KELLIHER PUBLIC SCHOOL
4/01/26	1,455.00+	PROC PMT TUITIONEXPRESS 84870022652818 KELLIHER PUBLIC SCHOOL
4/01/26	200,000.00+	REDEMPTION MSDLAF ACH 4418328/ISD# 36 REF: INDEPENDENT SCHOOL DISTRICT 36
4/02/26	55.25+	3XXXXX7888 i3Education SV9T KEL-26091-13613 Regular Settlement
4/02/26	70.00+	3XXXXX7888 i3Education SV9T KEL-26091-13849 Regular Settlement
4/02/26	385.00+	PROC PMT TUITIONEXPRESS 84870022652818 KELLIHER PUBLIC SCHOOL
4/02/26	133.51-	FEES SEP TUITIONEXPRESS /84870022652818 KELLIHER PUBLIC SCHOOL
4/03/26	150.00+	3XXXXX7888 i3Education SV9T KEL-26092-18536 Regular Settlement
4/03/26	210.00+	3XXXXX7888 i3Education SV9T KEL-26092-18796 Regular Settlement

IMPORTANT

Please examine this statement immediately. We will assume that the balances it shows are correct unless you notify us of any disagreement within 60 days.

**BALANCING
YOUR
CHECKING
ACCOUNT**

Before you start, please be sure you enter *in your checkbook* any interest earned, automatic transactions or bank charges, including those shown on this statement.

B. Enter a checks, withdrawals and bank charges not shown on this statement.

Follow instructions below to compare transactions recorded on your statement with those in your checkbook.

A. Enter deposits not shown on this statement.

		outstanding			
		check number	amount		
_____	_____	_____	_____		
_____	_____	_____	_____		
_____	_____	_____	_____		
_____	_____	_____	_____		
_____	_____	_____	_____		
_____	_____	_____	_____		
_____	_____	_____	_____		
_____	_____	_____	_____		
_____	_____	_____	_____		
_____	_____	_____	_____		
_____	_____	_____	_____		
_____	_____	_____	_____		
_____	_____	_____	_____		
_____	_____	_____	_____		
_____	_____	_____	_____		
_____	_____	_____	_____		
_____	_____	_____	_____		
_____	_____	_____	_____		
TOTAL A		TOTAL B			

NEW BALANCE shown on other side _____

PLUS Total A _____

EQUALS _____

MINUS Total B _____

EQUALS your current checkbook balance _____

BILLING RIGHTS SUMMARY

**IN CASE OF
ERRORS OR
QUESTIONS
ABOUT YOUR
ELECTRONIC
TRANSFERS
ON A
CONSUMER
ACCOUNT**

If you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, we must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. Telephone us at the number listed on the front of your statement or write us at PO Box 257, Bigfork MN 56628.
* Tell us your name and account number.
* Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

* Tell us the dollar amount of the suspected error.
We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

SPECIAL RULE FOR CREDIT CARD PURCHASES
If you have a problem with the quality of goods or services

that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchasers are covered regardless of amount or location of purchase.

**IN CASE OF
ERRORS OR
QUESTIONS
ABOUT YOUR
BILL**

If you think your statement is wrong, or if you need more information about a transaction on your statement, write us on a separate sheet at PO Box 257, Bigfork MN 56628 as soon as possible. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter give us the following information:
* Your name and account number.
* The dollar amount of the suspected error.
* Describe the error and explain as clearly as you can why you believe there is an error or why you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

**HOW
INTEREST
CHARGES
ARE
COMPUTED**

We will begin to earn interest charges when we make a loan to you. To calculate the interest charge for a billing cycle, we will apply a daily periodic rate of finance charge to the "principal balance" of your loan account each day. Periodic rate may vary. To figure the "principal balance" for each day we first take your loan account balance at the beginning of the day and subtract any unpaid interest charges and credit insurance premiums (if any) that are due. Next, we subtract the portion of any payments or credits received that day which apply to the repayment of your loans. (A portion of each payment you make is applied to interest charges and credit insurance premiums, if any.) Then we add any new loans made that day. The final figure is the "principal balance". The annual percentage rate includes interest but not other costs. **You have been assessed Interest Charges, or points, which are not included in the Annual Percentage Rate. These charges may be refunded, in whole or in part, if you do not use your line of credit or if you repay your line of credit early. These charges increase your cost of credit.**



Ind School District 36
345 4th St NW
PO Box 259
Kelliher MN 56650

NOW Account
Account number 90018
Statement date 4/30/26
Statement page 2

Deposits and other transactions

Date	Amount	Description
4/03/26	13,246.79-	PERA MN PERA /SOMPERXXXXX4503/LundinAliza TXP*PERA*1682XX*XXX02026****\
4/03/26	16,933.00-	MNTRA MN Teachers Ret /TRATRAXXXXX6931/LundinAliza
4/06/26	70.00+	PROC PMT TUITIONEXPRESS 84870022652818 KELLIHER PUBLIC SCHOOL
4/06/26	105.00+	3XXXXX7888 i3Education SV9T KEL-26093-23506 Regular Settlement
4/06/26	500.00+	3XXXXX7888 i3Education SV9T KEL-26093-23253 Regular Settlement
4/06/26	485.00-	ST OF MN STATE OF MINN /91413924/IND SCHOOL DIST # 0036
4/06/26	2,598.20-	PLAN FUND WEX HEALTH INC /2693880D5688 KELLIHER PUBLIC SCHOOL
4/06/26	4,150.00-	ePay Edu Benefit Cons /Kelliher ISD #36 Kelliher ISD #36
4/07/26	79.50-	ONAnalysis ONB ISD PROGRAM /ISDMN1015115 ISD 36 Kelliher
4/07/26	9,506.45-	BMO PYMT BMO PAYMENT /609320090977001 KELLIHER PUBLIC SCHOOL
4/08/26	70.00+	3XXXXX7888 i3Education SV9T KEL-26097-34683 Regular Settlement
4/09/26	26.00+	3XXXXX7888 i3Education SV9T KEL-26098-39095 Regular Settlement
4/09/26	35.00+	3XXXXX7888 i3Education SV9T KEL-26098-39341 Regular Settlement
4/10/26	78.40-	ONAnalysis ONB ISD PROGRAM /ISDMN1015115 ISD 36 Kelliher
4/13/26	215.00+	3XXXXX7888 i3Education SV9T KEL-26100-47875 Regular Settlement
4/13/26	385.00+	3XXXXX7888 i3Education SV9T KEL-26100-48131 Regular Settlement
4/13/26	3,597.05+	Deposit
4/14/26	35.00+	PROC PMT TUITIONEXPRESS 84870022652818 KELLIHER PUBLIC SCHOOL



Ind School District 36
345 4th St NW
PO Box 259
Kelliher MN 56650

NOW Account
Account number 90018
Statement date 4/30/26
Statement page 3

Deposits and other transactions

Date	Amount	Description
4/14/26	330.00+	3XXXXX7888 i3Education SV9T KEL-26103-53329 Regular Settlement
4/14/26	35.13-	MPN I3 VERTICALS LLC /7617/Kelliher Public School
4/14/26	153,710.43-	PAYROLL ISD #36 /1 /ISD #36
4/15/26	16.50+	3XXXXX7888 i3Education SV9T KEL-26104-58980 Regular Settlement
4/15/26	370.00+	3XXXXX7888 i3Education SV9T KEL-26104-59230 Regular Settlement
4/15/26	440.00+	PROC PMT TUITIONEXPRESS 84870022652818 KELLIHER PUBLIC SCHOOL
4/16/26	34.50+	3XXXXX7888 i3Education SV9T KEL-26105-63413 Regular Settlement
4/16/26	333.00+	PROC PMT TUITIONEXPRESS 84870022652818 KELLIHER PUBLIC SCHOOL
4/16/26	828.00+	PAYABLES GREATER TWIN CIT XXXXX9534 KELLIHER PUBLIC SCHOOL
4/16/26	1,860.00+	PROC PMT TUITIONEXPRESS 84870022652818 KELLIHER PUBLIC SCHOOL
4/16/26	200,000.00+	REDEMPTION MSDLAF ACH 4427985/ISD# 36 REF: INDEPENDENT SCHOOL DISTRICT 36
4/16/26	44,039.66-	USATAXPYMT IRS /270650674858416 COUNTIES OF BELTRAMI &
4/17/26	7,543.25-	MN Rev pay MN DEPT OF REVEN /XXXXX1827 INDEPENDENT SCHOOL DIS
4/20/26	35.00+	3XXXXX7888 i3Education SV9T KEL-26107-72959 Regular Settlement
4/20/26	525.00+	PROC PMT TUITIONEXPRESS 84870022652818 KELLIHER PUBLIC SCHOOL
4/21/26	25.00+	3XXXXX7888 i3Education SV9T KEL-26110-78492 Regular Settlement
4/21/26	70.00+	PROC PMT TUITIONEXPRESS 84870022652818 KELLIHER PUBLIC SCHOOL
4/21/26	90.68-	MN PL Tax MN PL Fund /28254/ISD 36 - KELLIHER SCHO



Ind School District 36
345 4th St NW
PO Box 259
Kelliher MN 56650

NOW Account
Account number 90018
Statement date 4/30/26
Statement page 4

Deposits and other transactions

Date	Amount	Description
4/21/26	10,139.85-	MN PL Tax MN PL Fund /28244/ISD 36 - KELLIHER SCHO
4/22/26	50.00+	3XXXXX7888 i3Education SV9T KEL-26111-84606
		Regular Settlement
4/22/26	79.60-	ONAnalysis ONB ISD PROGRAM /ISDMN1015115
		ISD 36 Kelliher
4/23/26	58,831.95+	Deposit
4/23/26	15,207.56-	PERA MN PERA /SOMPERXXXXX7201/LundinAliza
		TXP*PERA*1682XX*XXX42026****\
4/23/26	17,668.69-	MNTRA MN Teachers Ret /TRATRAXXXXX7562/LundinAliza
4/24/26	217.75-	WH Admin WEX HEALTH INC /2350412-CR
		KELLIHER PUBLIC SCHOOL
4/24/26	485.00-	ST OF MN STATE OF MINN /91593731/IND SCHOOL DIST #
		0036
4/24/26	2,598.20-	PLAN FUND WEX HEALTH INC /2611389701133
		KELLIHER PUBLIC SCHOOL
4/24/26	3,240.82-	PLAN FUND WEX HEALTH INC /261139F2A14FE
		KELLIHER PUBLIC SCHOOL
4/24/26	8,675.00-	ePay Edu Benefit Cons /Kelliher ISD #36
		Kelliher ISD #36
4/24/26	9,722.28-	20260423A1 BPA /486237NONE/MHC KELLIHER PUBLIC SC
4/29/26	419.25+	3XXXXX7888 i3Education SV9T KEL-26118-10858
		Regular Settlement
4/29/26	100,000.00+	REDEMPTION MSDLAF ACH 4436040/ISD# 36
		REF: INDEPENDENT SCHOOL DISTRICT 36
4/29/26	100,000.00+	REDEMPTION MSDLAF ACH 4436041/ISD# 36
		REF: INDEPENDENT SCHOOL DISTRICT 36
4/29/26	137,473.32-	PAYROLL ISD #36 /1 /ISD #36
4/30/26	440.00+	PROC PMT TUITIONEXPRESS 84870022652818
		KELLIHER PUBLIC SCHOOL
4/30/26	693.00+	PAYABLES GREATER TWIN CIT XXXXX9534
		KELLIHER PUBLIC SCHOOL
4/30/26	2,125.20+	Deposit
4/30/26	113.76+	Interest Deposited



Ind School District 36
345 4th St NW
PO Box 259
Kelliher MN 56650

NOW Account
Account number 90018
Statement date 4/30/26
Statement page 5

Deposits and other transactions
Date Amount

Checks and withdrawals in order by check number

Check#	Date	Amount	Check#	Date	Amount	Check#	Date	Amount
25613	4/10	1,079.99	46604	4/06	890.00	46637	4/29	418.93
25619*	4/14	1,080.01	46605	4/16	38.75	46638	4/28	12,300.95
25625*	4/14	1,079.99	46606	4/09	2,483.70	46640*	4/30	3,696.23
25632*	4/14	1,080.00	46607	4/07	1,492.23	46641	4/29	20.13
25633	4/15	129.09	46608	4/07	2,070.50	46642	4/28	915.78
25634	4/02	179.21	46609	4/08	600.00	46644*	4/29	63.82
25637*	4/01	289.80	46610	4/10	137.84	46645	4/29	59,765.88
25638	4/14	55.41	46611	4/28	183.88	46646	4/30	23.00
25640*	4/07	8,490.43	46612	4/30	12,353.42	46647	4/28	1,948.98
46377*	4/17	325.00	46613	4/28	2,502.63	46650*	4/28	550.00
46451*	4/17	231.66	46614	4/29	271.69	46651	4/29	270.41
46485*	4/01	342.57	46615	4/28	145.98	46652	4/27	696.00
46551*	4/01	5,213.07	46616	4/28	640.00	46653	4/27	2,883.44
46558*	4/01	221.32	46617	4/28	5,286.64	46655*	4/29	491.32
46566*	4/23	40.00	46618	4/28	240.00	46656	4/27	3,188.50
46572*	4/03	711.30	46619	4/29	223.21	46657	4/29	66.50
46581*	4/03	379.91	46621*	4/28	8,480.78	46659*	4/21	638.40
46586*	4/01	125.00	46625*	4/28	1,102.50	46661*	4/27	3,174.50
46588*	4/08	7,208.00	46626	4/28	616.52	46662	4/29	3,200.00
46593*	4/02	337.14	46627	4/28	831.78	46663	4/27	21.65
46594	4/14	156.54	46628	4/28	8,580.70	46665*	4/30	356.10
46595	4/07	87.62	46629	4/28	725.00	46667*	4/28	4,611.00
46596	4/10	1,446.34	46630	4/29	149.85	46668	4/28	300.00
46598*	4/20	2,209.84	46631	4/28	500.37	46669	4/24	125.00
46599	4/08	120.38	46632	4/27	1,275.00	46674*	4/27	320.00
46600	4/14	48.00	46633	4/29	83.24	46675	4/30	158.00
46601	4/06	2,284.78	46634	4/28	7,931.00	46677*	4/28	180.00
46602	4/20	50.00	46635	4/29	880.00	46681*	4/30	1,814.87
46603	4/13	134.00	46636	4/29	15,300.00	46682	4/30	4,783.30

* Indicates break in sequence



Ind School District 36
345 4th St NW
PO Box 259
Kelliher MN 56650

NOW Account
Account number 90018
Statement date 4/30/26
Statement page 6

Balance by date

Date	Balance	Date	Balance	Date	Balance
3/31	199,200.34	4/10	319,066.36	4/22	305,320.12
4/01	394,600.33	4/13	323,129.41	4/23	331,235.82
4/02	394,460.72	4/14	166,248.90	4/24	306,171.77
4/03	363,549.72	4/15	166,946.31	4/27	294,612.68
4/06	353,816.74	4/16	325,923.40	4/28	236,038.19
4/07	332,090.01	4/17	317,823.49	4/29	217,779.14
4/08	324,231.63	4/20	316,123.65	4/30	197,966.18
4/09	321,808.93	4/21	305,349.72		

OVERDRAFT / RETURN ITEM FEES

	Total for this Period	Total Year to Date
Total Overdraft Fees	.00	.00
Total Returned Item Fees	.00	.00



Customer Service
PO Box 11760
Harrisburg, PA 17108-11760

ACCOUNT STATEMENT

For the Month Ending
April 30, 2026

KELLIHER SCHOOL DISTRICT #36

Client Management Team

Amber Cannegieter

Key Account Manager
213 Market Street
Harrisburg, PA 17101-2141
1-888-4-MSDLAF
cannegietera@pfmam.com

Danny A. Nelson

Director
800 Nicollet Mall, 4th Floor
Minneapolis, MN 55402
612-371-3747
nelsond@pfmam.com

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Summary Statement
Individual Accounts

Accounts included in Statement

600445	GENERAL FUNDS
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Important Messages

MSDLAF will be closed on 05/25/2026 for Memorial Day.

KELLIHER SCHOOL DISTRICT #36
JEFF NELSON
PO BOX 259
KELLIHER, MN 56650

Online Access www.msdlaf.org

Customer Service 1-888-4-MSDLAF

Important Disclosures

Important Disclosures

This statement is for general information purposes only and is not intended to provide specific advice or recommendations. PFM Asset Management ("PFMAM") is a division of U.S. Bancorp Asset Management, Inc. ("USBAM"), a SEC-registered investment adviser. USBAM is direct subsidiary of U.S. Bank National Association ("U.S. Bank") and an indirect subsidiary of U.S. Bancorp. U.S. Bank is not responsible for and does not guarantee the products, services or performance of PFMAM. PFMAM maintains a written disclosure statement of our background and business experience. If you would like to receive a copy of our current disclosure statement, please contact Service Operations at the address below.

Proxy Voting PFMAM does not normally receive proxies to vote on behalf of its clients. However, it does on occasion receive consent requests. In the event a consent request is received the portfolio manager contacts the client and then proceeds according to their instructions. PFMAM's Proxy Voting Policy is available upon request by contacting Service Operations at the address below.

Questions About an Account PFMAM's monthly statement is intended to detail our investment advisory activity as well as the activity of any accounts held by clients in pools that are managed by PFMAM. The custodian bank maintains the control of assets and executes (i.e., settles) all investment transactions. The custodian statement is the official record of security and cash holdings and transactions. PFMAM recognizes that clients may use these reports to facilitate record keeping and that the custodian bank statement and the PFMAM statement should be reconciled and differences resolved. Many custodians use a settlement date basis which may result in the need to reconcile due to a timing difference.

Account Control PFMAM does not have the authority to withdraw funds from or deposit funds to the custodian outside the scope of services provided by PFMAM. Our clients retain responsibility for their internal accounting policies; implementing and enforcing internal controls and generating ledger entries or otherwise recording transactions.

Market Value Generally, PFMAM's market prices are derived from closing bid prices as of the last business day of the month as supplied by ICE Data Services. There may be differences in the values shown for investments due to accrued but uncollected income and the use of differing valuation sources and methods. Non-negotiable FDIC-insured bank certificates of deposit are priced at par. Although PFMAM believes the prices to be reliable, the values of the securities may not represent the prices at which the securities could have been bought or sold. Explanation of the valuation methods for a registered investment company or local government investment program is contained in the appropriate fund offering documentation or information statement.

Amortized Cost The original cost of the principal of the security is adjusted for the amount of the periodic reduction of any discount or premium from the purchase date until the date of the report. Discount or premium with respect to short term securities (those with less than one year to maturity at time of issuance) is amortized on a straightline basis. Such discount or premium with respect to longer term securities is amortized using the constant yield basis.

Tax Reporting Cost data and realized gains / losses are provided for informational purposes only. Please review for accuracy and consult your tax advisor to determine the tax consequences of your security transactions. PFMAM does not report such information to the IRS or other taxing authorities and is not responsible for the accuracy of such information that may be required to be reported to federal, state or other taxing authorities.

Financial Situation In order to better serve you, PFMAM should be promptly notified of any material change in your investment objective or financial situation.

Callable Securities Securities subject to redemption prior to maturity may be redeemed in whole or in part before maturity, which could affect the yield represented.

Portfolio The securities in this portfolio, including shares of mutual funds, are not guaranteed or otherwise protected by PFMAM, the FDIC (except for certain non-negotiable certificates of deposit) or any government agency. Investment in securities involves risks, including the possible loss of the amount invested. Actual settlement values, accrued interest, and amortized cost amounts may vary for securities subject to an adjustable interest rate or subject to principal paydowns. Any changes to the values shown may be reflected within the next monthly statement's beginning values.

Rating Information provided for ratings is based upon a good faith inquiry of selected sources, but its accuracy and completeness cannot be guaranteed.

Shares of some local government investment programs and TERM funds are distributed by representatives of USBAM's affiliate, U.S. Bancorp Investments, Inc. which is registered with the SEC as a broker/dealer and is a member of the Financial Industry Regulatory Authority ("FINRA") and the Municipal Securities Rulemaking Board ("MSRB"). You may reach the FINRA by calling the FINRA Hotline at 1-800-289-9999 or at the FINRA website address <https://www.finra.org/investors/investor-contacts>. A brochure describing the FINRA Regulation Public Disclosure Program is also available from FINRA upon request.

Key Terms and Definitions

Dividends on local government investment program funds consist of interest earned, plus any discount ratably amortized to the date of maturity, plus all realized gains and losses on the sale of securities prior to maturity, less ratably amortization of any premium and all accrued expenses to the fund. Dividends are accrued daily and may be paid either monthly or quarterly. The monthly earnings on this statement represent the estimated dividend accrued for the month for any program that distributes earnings on a quarterly basis. There is no guarantee that the estimated amount will be paid on the actual distribution date.

Current Yield is the net change, exclusive of capital changes and income other than investment income, in the value of a hypothetical fund account with a balance of one share over the seven-day base period including the statement date, expressed as a percentage of the value of one share (normally \$1.00 per share) at the beginning of the seven-day period. This resulting net change in account value is then annualized by multiplying it by

365 and dividing the result by 7. The yields quoted should not be considered a representation of the yield of the fund in the future, since the yield is not fixed. **Average maturity** represents the average maturity of all securities and investments of a portfolio, determined by multiplying the par or principal value of each security or investment by its maturity (days or years), summing the products, and dividing the sum by the total principal value of the portfolio. The stated maturity date of mortgage backed or callable securities are used in this statement. However the actual maturity of these securities could vary depending on the level or prepayments on the underlying mortgages or whether a callable security has or is still able to be called.

Monthly distribution yield represents the net change in the value of one share (normally \$1.00 per share) resulting from all dividends declared during the month by a fund expressed as a percentage of the value of one share at the beginning of the month. This resulting net change is then annualized by multiplying it by 365 and dividing it by the number of calendar days in the month.

YTM at Cost The yield to maturity at cost is the expected rate of return, based on the original cost, the annual interest receipts, maturity value and the time period from purchase date to maturity, stated as a percentage, on an annualized basis.

YTM at Market The yield to maturity at market is the rate of return, based on the current market value, the annual interest receipts, maturity value and the time period remaining until maturity, stated as a percentage, on an annualized basis.

Managed Account A portfolio of investments managed discretely by PFMAM according to the client's specific investment policy and requirements. The investments are directly owned by the client and held by the client's custodian.

Unsettled Trade A trade which has been executed however the final consummation of the security transaction and payment has not yet taken place.

Please review the detail pages of this statement carefully. If you think your statement is wrong, missing account information, or if you need more information about a transaction, please contact PFMAM within 60 days of receipt. If you have other concerns or questions regarding your account, or to request an updated copy of PFMAM's current disclosure statement, please contact a member of your client management team at PFMAM Service Operations at the address below.

PFM Asset Management
Attn: Service Operations
213 Market Street
Harrisburg, PA 17101

NOT FDIC INSURED NO BANK GUARANTEE MAY LOSE VALUE

Account Statement - Transaction Summary

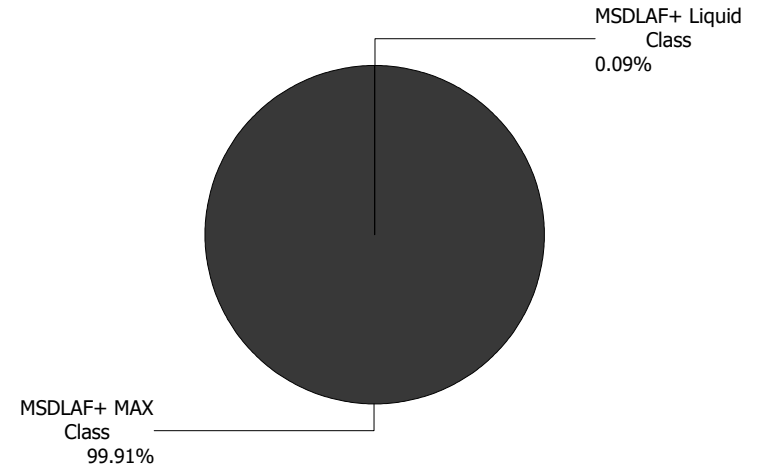
For the Month Ending **April 30, 2026**

KELLIHER SCHOOL DISTRICT #36 - GENERAL FUNDS - 600445

MSDLAF+ Liquid Class	
Opening Market Value	46,246.23
Purchases	60,008.59
Redemptions	(100,000.00)
Unsettled Trades	0.00
Change in Value	0.00
Closing Market Value	\$6,254.82
Cash Dividends and Income	169.61
MSDLAF+ MAX Class	
Opening Market Value	6,772,772.88
Purchases	607,945.96
Redemptions	(500,000.00)
Unsettled Trades	0.00
Change in Value	0.00
Closing Market Value	\$6,880,718.84
Cash Dividends and Income	19,547.10

Asset Summary		
	April 30, 2026	March 31, 2026
MSDLAF+ Liquid Class	6,254.82	46,246.23
MSDLAF+ MAX Class	6,880,718.84	6,772,772.88
Total	\$6,886,973.66	\$6,819,019.11

Asset Allocation



Account Statement

For the Month Ending **April 30, 2026**

KELLIHER SCHOOL DISTRICT #36 - GENERAL FUNDS - 600445

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
MSDLAF+ Liquid Class					
Opening Balance					46,246.23
04/01/26	04/01/26	MN State-MMB	1.00	1,687.13	47,933.36
04/08/26	04/08/26	MN State-MMB	1.00	52.20	47,985.56
04/22/26	04/22/26	MN State-MMB	1.00	58,099.65	106,085.21
04/29/26	04/29/26	Redemption - ACH Redemption	1.00	(100,000.00)	6,085.21
04/30/26	05/01/26	Accrual Income Div Reinvestment - Distributions	1.00	169.61	6,254.82
Closing Balance					6,254.82

	Month of April	Fiscal YTD July-April		
Opening Balance	46,246.23	105,174.04	Closing Balance	6,254.82
Purchases	60,008.59	451,080.78	Average Monthly Balance	58,742.26
Redemptions (Excl. Checks)	(100,000.00)	(550,000.00)	Monthly Distribution Yield	3.51%
Check Disbursements	0.00	0.00		
Closing Balance	6,254.82	6,254.82		
Cash Dividends and Income	169.61	1,425.53		

MSDLAF+ MAX Class					
Opening Balance					6,772,772.88
04/01/26	04/01/26	Redemption - ACH Redemption	1.00	(200,000.00)	6,572,772.88
04/15/26	04/15/26	MN State-MMB	1.00	227,217.59	6,799,990.47

Account Statement

For the Month Ending **April 30, 2026**

KELLIHER SCHOOL DISTRICT #36 - GENERAL FUNDS - 600445

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
MSDLAF+ MAX Class					
04/16/26	04/16/26	Redemption - ACH Redemption	1.00	(200,000.00)	6,599,990.47
04/29/26	04/29/26	Redemption - ACH Redemption	1.00	(100,000.00)	6,499,990.47
04/30/26	04/30/26	MN State-MMB	1.00	361,181.27	6,861,171.74
04/30/26	05/01/26	Accrual Income Div Reinvestment - Distributions	1.00	19,547.10	6,880,718.84

Closing Balance **6,880,718.84**

	Month of April	Fiscal YTD July-April		
Opening Balance	6,772,772.88	6,256,804.24	Closing Balance	6,880,718.84
Purchases	607,945.96	5,423,914.60	Average Monthly Balance	6,599,979.87
Redemptions (Excl. Checks)	(500,000.00)	(4,800,000.00)	Monthly Distribution Yield	3.60%
Check Disbursements	0.00	0.00		
Closing Balance	6,880,718.84	6,880,718.84		
Cash Dividends and Income	19,547.10	206,784.50		



Statement

Account Name:	KELLIHER DEPARTMENT	Card Number:	xxxx-xxxx-xxxx-3220
Company Name:	KELLIHER PUBLIC SCHOOL	Account Limit:	\$ 20,000.00
Employee ID:	1001	Available Credit:	\$ 10,493.55
Statement Date (MM/DD/YYYY):	03/27/2026	Currency:	U.S. DOLLAR
Payment Due Date (MM/DD/YYYY):	04/23/2026		

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Previous Balance:	\$ 4,103.88
Payments:	\$ -4,103.88
Adjustments:	\$ 0.00
Net Purchases:	\$ 9,506.45
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 9,506.45

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
Card Number xxxx-xxxx-xxxx-3220 KELLIHER DEPARTMENT					
03/04	03/04 639389282	AUTOMATIC PYMT RECEIVED	\$ -4,103.88	\$ 0.00	\$ -4,103.88
			TOTAL CREDITS	xxxx-xxxx-xxxx-3220	\$ -4,103.88
			TOTAL DEBITS	xxxx-xxxx-xxxx-3220	\$ 0.00
Card Number xxxx-xxxx-xxxx-9702 DEPARTMENT, TRANSPORTATION					
03/09	03/10 640458992	SP MSHSL BROOKLYN CENT MN	\$ 273.44 022796	\$ 0.00	\$ 273.44
03/09	03/11 640632692	HOPE FIELDHOUSE ROSEMOUNT MN	\$ 185.57 048638	\$ 0.00	\$ 185.57
03/11	03/12 640904634	SIGNATURE CONCEPTS, IN MINNETONKA MN	\$ 1,230.12 045487	\$ 104.88	\$ 1,335.00
03/11	03/12 640904632	WM SUPERCENTER #2642 APPLE VALLEY MN	\$ 409.39 001498	\$ 0.00	\$ 409.39
03/11	03/12 640904633	FIVE GUYS MN 1847 ECOM RICHFIELD MN	\$ 266.08 021049	\$ 0.00	\$ 266.08
03/12	03/12 640904630	TST WYNDHAM - BREAKF BLOOMINGTON MN	\$ 11.73 007294	\$ 0.93	\$ 12.66
03/12	03/12 640904631	TST WYNDHAM - BREAKF BLOOMINGTON MN	\$ 253.45 058732	\$ 18.70	\$ 272.15
03/12	03/16 641473131	TGIF 2693 BLOOMINGTON MN	\$ 610.50 096153	\$ 0.00	\$ 610.50

03/13	03/16 641473134	AMK MN WILLIAMS CONCES MINNEAPOLIS MN	\$ 27.76 001469	\$ 0.00	
03/13	03/16 641473133	U OF M PARKING MINNEAPOLIS MN	\$ 10.00 009516	\$ 0.00	\$ 10.00
03/13	03/16 641473054	MCDONALDS 284 BLOOMINGTON MN	\$ 55.98 099357	\$ 0.00	\$ 55.98
03/13	03/16 641473053	SPEEDWAY 17756 BLOOMINGTON MN	\$ 69.29 018526	\$ 0.00	\$ 69.29
03/14	03/16 641473055	MCDONALDS 284 BLOOMINGTON MN	\$ 20.46 026361	\$ 0.00	\$ 20.46
03/14	03/16 641473132	CIRCLEK#2746240 GARRISON MN	\$ 83.18 008018	\$ 0.00	\$ 83.18
03/18	03/20 642358488	MAC PARKING RESERVATIO SAINT PAUL MN	\$ 361.50 044338	\$ 0.00	\$ 361.50
03/19	03/20 642358487	TARGET 00006577 BEMIDJI MN	\$ 195.64 017745	\$ 14.50	\$ 210.14
03/21	03/23 642711766	BEMIDJI THEATRE BEMIDJI MN	\$ 25.00 061661	\$ 0.00	\$ 25.00

TOTAL CREDITS xxxx-xxxx-xxxx-9702 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-9702 **\$ 4,228.10**

Card Number xxxx-xxxx-xxxx-9135 PAYABLE, ACCOUNTS

02/27	03/02 638943088	WM SUPERCENTER #3233 BEMIDJI MN	\$ 152.27 034279	\$ 0.00	\$ 152.27
03/11	03/12 640904556	PY PIZZA RANCH GRAND GRAND FORKS ND	\$ 107.10 034707	\$ 0.00	\$ 107.10
03/12	03/16 641472971	IHOP 3322 GRAND FORKS ND	\$ 197.41 049383	\$ 13.96	\$ 211.37
03/13	03/16 641472894	CHICK-FIL-A #03728 GRAND FORKS ND	\$ 77.71 049533	\$ 0.00	\$ 77.71
03/14	03/16 641473052	CIRCLEK#2746581 GRAND FORKS ND	\$ 61.87 035129	\$ 0.00	\$ 61.87
03/14	03/16 641473051	HOLIDAY INN EXPRESS GRAND FORKS ND	\$ 604.44 027719	\$ 0.00	\$ 604.44
03/14	03/16 641472973	HOLIDAY INN EXPRESS GRAND FORKS ND	\$ 554.72 001621	\$ 0.00	\$ 554.72
03/14	03/16 641472974	HOLIDAY INN EXPRESS GRAND FORKS ND	\$ 604.44 038342	\$ 0.00	\$ 604.44
03/14	03/16 641472895	NORTHERN AIR ACTION PA GRAND FORKS ND	\$ 247.45 049563	\$ 0.00	\$ 247.45
03/14	03/16 641472972	HOLIDAY INN EXPRESS GRAND FORKS ND	\$ 604.44 092162	\$ 0.00	\$ 604.44
03/14	03/16 641472975	HOLIDAY INN EXPRESS GRAND FORKS ND	\$ 604.44 050589	\$ 0.00	\$ 604.44
03/16	03/17 641712947	SP THE SECRET STORIES SAN JUAN PR	\$ 239.69 061615	\$ 0.00	\$ 239.69
03/20	03/23 642711691	MYSTIC LAKE CASINO HOT PRIOR LAKE MN	\$ 517.89 081857	\$ 0.00	\$ 517.89
03/20	03/23 642711692	MYSTIC LAKE CASINO HOT PRIOR LAKE MN	\$ 517.89 030329	\$ 0.00	\$ 517.89

03/20	03/23 642711693	MYSTIC LAKE CASINO HOT PRIOR LAKE MN	\$ 517.89 000167	\$ 0.00	\$ 517.89
03/25	03/27 643546810	MYSTIC LAKE CASINO HOT PRIOR LAKE MN	\$ -345.26 000000	\$ 0.00	\$ -345.26

TOTAL CREDITS xxx-xxxx-xxxx-9135 **\$ -345.26**
TOTAL DEBITS xxx-xxxx-xxxx-9135 **\$ 5,623.61**



CUSTOMER SERVICE:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

BMO

Telephone Inquiries: 1-855-825-9234

Lost/Stolen cards: 1-844-227-0528

Outside USA and Canada call collect: 262-780-8662

TTY (For the Deaf and Hard of Hearing): 1-866-859-2089

Internet: bmo.com/treasuryandpayment

Diners Club

Telephone Inquiries: 1-800-2-DINERS (1-800-234-6377)

Lost/Stolen cards: 1-800-234-6377

Outside USA and Canada call collect: 1-514-877-1577

TTY (For the Deaf and Hard of Hearing): 1-866-859-2089

Internet: dinersclubnorthamerica.com



PAYMENT INFORMATION:

	BMO	Diners Club
You can mail your payment to:	BMO P.O. Box 5732 Carol Stream, IL 60197-5732	Diners Club P.O. Box 5732 Carol Stream, IL 60197-5732
You may send your payment via overnight mail to:	FIS BMO Attn: Lockbox# 5732 270 Remington Blvd, Suite B Bolingbrook, IL 60440	FIS BMO Attn: Lockbox# 5732 270 Remington Blvd, Suite B Bolingbrook, IL 60440
IMPORTANT PAYMENT INFORMATION:	For BMO accounts, please make your cheque or money order payable to: BMO	For Diners Club accounts, please make your cheque or money order payable to: Diners Club

If you are paying by mail:
Remember

- Enclose your cheque or money order, payable in US dollars, with this payment coupon, but do not staple or tape them together.
- Write your account number on the front of your cheque or money order.
- Please do not send cash.

A fee will be assessed against returned cheques.

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The balance due will be automatically debited from your bank account as you authorized.

Check Number: 0-2147483647 Payment Date: 04/28/2026-05/18/2026

Bank	Check No	Ty	Grp	Code	Vendor	Pay/Void Date	Amount	Voucher #	Account Code	Description
CSB	46688	CH	1	1838	ADAMS, GLENDA	05/07/2026	\$95.00	55650	E 04 005 505 321 430 000	CRAFT CLASS SUPPLIES
Check Total:								\$95.00		
CSB	46689	CH	2	2813	AFLAC	05/07/2026	\$78.27	55683	B 28 215 000	Garnishments
CSB	46689	CH	2	2813	AFLAC	05/07/2026	\$78.27	55565	B 28 215 000	Garnishments
Check Total:								\$156.54		
CSB	46690	CH	2	3231	ASSURITY	05/07/2026	\$43.81	55567	B 28 215 000	Garnishments
CSB	46690	CH	2	3231	ASSURITY	05/07/2026	\$43.81	55685	B 28 215 000	Garnishments
Check Total:								\$87.62		
CSB	46691	CH	1	11282	BEMIDJI STATE UNIVERSITY	05/07/2026	\$80.00	55703	E 01 300 292 000 401 300	BASEB UMP BSU 5/14
Check Total:								\$80.00		
CSB	46692	CH	1	3300	BIX PRODUCE	05/07/2026	\$219.01	55643	E 02 005 770 701 490 000	Hot Lunch Food
Check Total:								\$219.01		
CSB	46693	CH	1	3346	BRODINA, HUNTER	05/07/2026	\$158.00	55715	E 01 300 292 000 401 300	BASEB UMP 5/7 PINE RIVER
Check Total:								\$158.00		
CSB	46694	CH	1	1097	BSN SPORTS, LLC	05/07/2026	\$615.62	55665	E 21 005 298 301 401 771	HELMETS FROM FUNDRAISER
Check Total:								\$615.62		
CSB	46695	CH	2	3230	COMPANION LIFE	05/07/2026	\$347.51	55686	B 28 215 000	Garnishments
CSB	46695	CH	2	3230	COMPANION LIFE	05/07/2026	\$347.51	55568	B 28 215 000	Garnishments
Check Total:								\$695.02		
CSB	46696	CH	2	30001	EDUCATION MINNESOTA	05/07/2026	\$820.44	55687	B 28 215 027	Union Dues Payable
Check Total:								\$820.44		
CSB	46697	CH	1	2365	GLASS DOCTOR	05/07/2026	\$150.00	55671	E 01 005 760 720 350 000	BASIC LABOR RATE FOR WORK ON BU:
Check Total:								\$150.00		
CSB	46698	CH	1	3139	HENRY, MARK	05/07/2026	\$157.00	55667	E 01 300 292 000 401 300	BASEB UMPIRE CASS LAKE 4/28
Check Total:								\$157.00		
CSB	46699	CH	1	11560	HILLYARD	05/07/2026	\$544.62	55706	E 02 005 770 701 401 000	DELIMER / SANITIZER
Check Total:								\$544.62		
CSB	46700	CH	1	3342	JOURDAIN, LEASHA	05/07/2026	\$420.00	55651	E 01 100 740 320 401 000	FIRST PAYMENT 6 SENIOR LANYARDS
Check Total:								\$420.00		
CSB	46701	CH	1	11978	KELLER FENCE COMPANY	05/07/2026	\$1,150.00	55614	E 01 006 810 000 350 000	PLAYGROUND GATE
Check Total:								\$1,150.00		

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Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
CSB	46702	CH	1	2861	LARSON, PETER	05/07/2026	\$197.00	55714	E 01 300 292 000 401 300	BASEB 5/7 PINERIVER	
Check Total:								\$197.00			
CSB	46703	CH	1	2744	LAWRENCE, THOMAS	05/07/2026	\$192.00	55719	E 01 300 296 000 305 204	SB UMPIRE 4/29 WARROAD	
Check Total:								\$192.00			
CSB	46704	CH	1	2968	LIEN, JACOB	05/07/2026	\$860.30	55709	E 21 005 298 301 401 827	PROM - MUSIC	
Check Total:								\$860.30			
CSB	46705	CH	1	11747	MN GRADUATE SERVICES LTD.	05/07/2026	\$456.00	55675	E 01 300 211 000 401 000	DIPLOMA COVERS / INSERTS / VAL / SA	
Check Total:								\$456.00			
CSB	46706	CH	2	30005	NCPERS MINNESOTA	05/07/2026	\$24.00	55579	B 28 215 028	PERA Life Insurance Payable	
CSB	46706	CH	2	30005	NCPERS MINNESOTA	05/07/2026	\$24.00	55697	B 28 215 028	PERA Life Insurance Payable	
Check Total:								\$48.00			
CSB	46707	CH	1	3223	NELSON PROPETY MAINTENANCE LLC	05/07/2026	\$66.67	55656	E 21 005 298 301 401 827	LUMBER FOR ARCH FOR PROM	
Check Total:								\$66.67			
CSB	46708	CH	1	3206	OLSON, ERIC	05/07/2026	\$320.00	55670	E 01 300 292 000 401 300	TRACK STARTER 04/30	
Check Total:								\$320.00			
CSB	46709	CH	1	10115	PAUL BUNYAN COMMUNICATIONS	05/07/2026	\$1,505.59	55663	E 01 005 810 000 320 000	Telephone	
Check Total:								\$1,505.59			
CSB	46710	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/07/2026	\$187.19	55682	E 02 005 770 701 495 000	HOT LUNCH MILK	
CSB	46710	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/07/2026	\$396.60	55681	E 02 005 770 701 490 000	HOT LUNCH FOOD	
CSB	46710	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/07/2026	\$147.69	55636	E 02 005 770 701 490 000	Hot Lunch Food	
CSB	46710	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/07/2026	\$528.60	55637	E 02 005 770 701 490 000	Hot Lunch Food	
CSB	46710	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/07/2026	\$312.44	55638	E 02 005 770 701 490 000	Hot Lunch Food	
CSB	46710	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/07/2026	\$105.38	55638	E 02 005 770 705 490 000	BREAKFAST FOOD	
CSB	46710	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/07/2026	\$286.94	55638	E 02 005 770 701 495 000	HOT LUNCH MILK	
CSB	46710	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/07/2026	\$431.95	55711	E 02 005 770 701 495 000	HOT LUNCH MILK	
CSB	46710	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/07/2026	\$1,347.81	55713	E 02 005 770 701 490 000	HOT LUNCH FOOD	
CSB	46710	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/07/2026	(\$6.32)	55587	E 02 005 770 701 401 000	HOT LUNCH SUPPLIES	
CSB	46710	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/07/2026	\$330.17	55640	E 02 005 770 705 490 000	BREAKFAST FOOD	
CSB	46710	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/07/2026	\$541.60	55712	E 02 005 770 705 490 000	BREAKFAST FOOD	
CSB	46710	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/07/2026	\$227.90	55641	E 02 005 770 705 490 000	BREAKFAST FOOD	
CSB	46710	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/07/2026	\$186.69	55642	E 02 005 770 701 401 000	HOT LUNCH SUPPLIES	
CSB	46710	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/07/2026	\$288.12	55680	E 02 005 770 705 490 000	BREAKFAST FOOD	
CSB	46710	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/07/2026	\$377.00	55639	E 02 005 770 701 495 000	HOT LUNCH MILK	

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Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
CSB	46710	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/07/2026	\$162.13	55635	E 02 005 770 701 490 000	Hot Lunch Food	
Check Total:								\$5,851.89			
CSB	46711	CH	1	1980	SCHULTZ, BRIAN	05/07/2026	\$300.00	55669	E 01 300 296 000 305 204	SBALL OFFICIAL4/30 NEVIS	
Check Total:								\$300.00			
CSB	46712	CH	1	2048	SEATON, SCOTT	05/07/2026	\$300.00	55668	E 01 300 296 000 305 204	SB UMPIRE 4/30 NEVIS	
Check Total:								\$300.00			
CSB	46713	CH	1	3284	TREMBATH, GLEN	05/07/2026	\$215.00	55720	E 01 300 296 000 305 204	SB OFFICIAL 4/29 WARROAD	
Check Total:								\$215.00			
CSB	46714	CH	1	3343	TRUDEAU, MIKE	05/07/2026	\$125.00	55702	E 01 300 292 000 401 300	BASEB UMPIRE 5/14 BLACKDUCK BSU	
Check Total:								\$125.00			
CSB	46715	CH	1	1972	VERIZON WIRELESS	05/07/2026	\$137.80	55649	E 01 005 810 000 320 000	Telephone	
Check Total:								\$137.80			
CSB	46716	CH	1	1928	WASTE MANAGEMENT	05/07/2026	\$2,368.00	55721	E 01 005 810 000 333 000	Garbage Service	
Check Total:								\$2,368.00			
CSB	46717	CH	1	2860	WHITE, DAVID	05/07/2026	\$157.00	55666	E 01 300 292 000 401 300	BASEB UMPIRE 4/28 CASS LAKE	
Check Total:								\$157.00			
CSB	46718	CH	1	3344	WURL, CRYSTAL	05/07/2026	\$1,875.00	55707	E 21 005 298 301 401 827	PROM SHIRTS	
Check Total:								\$1,875.00			
CSB	46719	CH	1	10013	BELTRAMI ELECTRIC	05/15/2026	\$51.13	55752	E 01 005 810 000 332 000	STORAGE SHED	
CSB	46719	CH	1	10013	BELTRAMI ELECTRIC	05/15/2026	\$123.60	55752	E 01 005 760 720 330 000	OLD BUS GARAGE	
CSB	46719	CH	1	10013	BELTRAMI ELECTRIC	05/15/2026	\$3,759.45	55752	E 01 005 810 000 332 000	NEW SCHOOL	
CSB	46719	CH	1	10013	BELTRAMI ELECTRIC	05/15/2026	\$100.88	55752	E 01 005 810 000 332 000	FOOTBALL LIGHTS	
CSB	46719	CH	1	10013	BELTRAMI ELECTRIC	05/15/2026	\$682.95	55752	E 01 006 810 000 330 000	OLD SCHOOL	
CSB	46719	CH	1	10013	BELTRAMI ELECTRIC	05/15/2026	\$313.15	55752	E 01 005 760 720 330 000	NEW BUS GARAGE	
CSB	46719	CH	1	10013	BELTRAMI ELECTRIC	05/15/2026	\$0.00	55752	E 01 005 810 000 332 000	DEMAND INSURANCE	
Check Total:								\$5,031.16			
CSB	46720	CH	1	1605	MARCO	05/15/2026	\$167.87	55747	E 01 005 605 000 401 000	BLACK IN CARTRIDGE	
Check Total:								\$167.87			
CSB	46721	CH	1	3348	NINHAM, SUSAN L.	05/15/2026	\$796.72	55746	E 01 100 740 320 305 000	INDIGENOUS GAMES INSTRUCTION	
Check Total:								\$796.72			
CSB	46722	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/15/2026	\$117.02	55744	E 02 005 770 701 490 000	HOT LUNCH FOOD ATHLETIC MEAL	
CSB	46722	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/15/2026	\$99.01	55750	E 02 005 770 701 401 000	HOT LUNCH SUPPLIES	
CSB	46722	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/15/2026	\$216.44	55742	E 02 005 770 705 490 000	BREAKFAST FOOD	

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CSB	46722	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/15/2026	\$953.88	55743	E 02 005 770 701 490 000	HOT LUNCH FOOD
CSB	46722	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/15/2026	\$19.17	55745	E 02 005 770 701 490 000	COMMODITIES SHIPPING
CSB	46722	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/15/2026	\$435.30	55748	E 02 005 770 701 495 000	HOT LUNCH MILK
CSB	46722	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/15/2026	\$355.28	55749	E 02 005 770 705 490 000	BREAKFAST FOOD
CSB	46722	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/15/2026	\$263.50	55741	E 02 005 770 701 495 000	HOT LUNCH MILK
CSB	46722	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/15/2026	\$698.24	55751	E 02 005 770 701 490 000	HOT LUNCH FOOD
CSB	46722	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/15/2026	\$335.46	55739	E 02 005 770 705 490 000	BREAKFAST FOOD
CSB	46722	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/15/2026	\$279.50	55738	E 02 005 770 701 495 000	HOT LUNCH MILK
CSB	46722	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/15/2026	\$23.10	55780	E 02 005 770 701 401 000	Hot Lunch Supplies
CSB	46722	CH	1	3030	PERFORMANCE FOODSERVICE - TWI	05/15/2026	\$774.01	55740	E 02 005 770 701 490 000	HOT LUNCH FOOD
Check Total:								\$4,569.91		
CSB	46723	CH	1	1928	WASTE MANAGEMENT	05/15/2026	\$354.77	55753	E 01 005 810 000 333 000	Garbage Service
Check Total:								\$354.77		
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$137.70	55646	E 01 200 620 000 470 000	Guidebook to the Unexplained 978-1-5321-
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$137.70	55646	E 01 200 620 000 470 000	Haunted Places 978-1-0982-2128-7
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$24.95	55646	E 01 200 620 000 470 000	Cool Cuisine for Super Sleepovers 978-1-5
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$24.95	55646	E 01 200 620 000 470 000	Cool Pizza to Make & Bake 978-1-59928-7
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$24.95	55646	E 01 200 620 000 470 000	Cool Holiday Treats 978-1-60453-776-5
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$24.95	55646	E 01 200 620 000 470 000	Cool Cookies & Bars 978-1-60453-775-8
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$24.95	55646	E 01 200 620 000 470 000	Cool Cakes & Cupcakes 978-1-60453-774-
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$36.95	55646	E 01 200 620 000 470 000	250th Anniversary of the USA Encyclopedi
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$36.95	55646	E 01 200 620 000 470 000	Weather Encyclopedia 978-1-5321-9877-9
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$36.95	55646	E 01 200 620 000 470 000	Crafting Encyclopedia 978-1-0982-9438-0
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$36.95	55646	E 01 200 620 000 470 000	Baking Encyclopedia 978-1-0982-9436-6
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$36.95	55646	E 01 200 620 000 470 000	Cooking Encyclopedia 978-1-0982-9437-3
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$147.80	55646	E 01 200 620 000 470 000	US Military Encyclopedias 978-1-0982-930-
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$29.95	55646	E 01 200 620 000 470 000	Modern Farming 978-1-0982-9531-8
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$36.95	55646	E 01 200 620 000 470 000	Farm Animal Encyclopedia 978-1-0982-94
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$36.95	55646	E 01 200 620 000 470 000	Tractor & Equipment Encyclopedia 978-1-0
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$24.95	55646	E 01 200 620 000 470 000	Trapshooting 978-1-5321-9052-0
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$36.95	55646	E 01 200 620 000 470 000	Hunting Encyclopedia 978-1-0982-9134-1
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$36.95	55646	E 01 200 620 000 470 000	Fishing Encyclopedia 978-1-0982-9133-4
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$36.95	55646	E 01 200 620 000 470 000	Camping & Hiking Encyclopedia 978-1-098
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$24.95	55646	E 01 200 620 000 470 000	Hunting 978-1-5321-9050-6

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CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$22.95	55646	E 01 200 620 000 470 000	Titanic Sinking & Rescue 978-1-0982-8727
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$22.95	55646	E 01 200 620 000 470 000	People on the Titanic 978-1-0982-8726-9
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$22.95	55646	E 01 200 620 000 470 000	Finding the Titanic 978-1-0982-8724-5
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$22.95	55646	E 01 200 620 000 470 000	Building the Titanic 978-1-0982-8722-1
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$22.95	55646	E 01 200 620 000 470 000	Drones 978-10982-2116-4
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$22.95	55646	E 01 200 620 000 470 000	SpaceX 978-1-0982-2629-9
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$167.70	55646	E 01 200 620 000 470 000	Survive Alaska 978-8-3849-2112-7
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$24.95	55646	E 01 200 620 000 470 000	Joshua Tree Mirage #12 978-1-0982-5690-
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$24.95	55646	E 01 200 620 000 470 000	Olympic Pursuit #11 978-1-0982-5689-0
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$23.95	55646	E 01 200 620 000 470 000	Werewolves 978-1-0982-6192-4
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$23.95	55646	E 01 200 620 000 470 000	Unicorns 978-1-0982-6191-7
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$23.95	55646	E 01 200 620 000 470 000	Dragons 978-1-0982-6188-7
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$22.95	55646	E 01 200 620 000 470 000	Flamingos 978-1-0982-6414-7
CSB	46724	CH	1	2913	ABDO BOOKS	05/18/2026	\$36.95	55646	E 01 200 620 000 470 000	Minecraft Encyclopedia 978-1-0982-9763-3
Check Total:								\$1,484.35		
CSB	46725	CH	1	2519	ACT	05/18/2026	\$798.00	55613	E 01 300 211 000 461 000	DISTRICT TESTING - ACT PLUES WRITII
Check Total:								\$798.00		
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$10.70	55730	E 01 100 203 000 430 106	B07K8YX9W8 Amazon Basics Report Cov
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$6.99	55730	E 01 100 203 000 430 106	Amazon Shipping Charge
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$134.70	55727	E 01 200 050 000 401 000	B086KXP8H3 Exclusivo Mezcla Plush Fuz
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$0.00	55727	E 01 200 050 000 401 000	Amazon Shipping Charge
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$17.99	55728	E 01 100 200 000 401 000	B0BSNG2ZPZ 24 Pieces Graduation Tass
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$6.99	55728	E 01 100 200 000 401 000	Amazon Shipping Charge
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$138.00	55731	E 01 005 605 000 401 000	B0CJ88NGPG Dell Laptop Charger 65W V
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$6.99	55731	E 01 005 605 000 401 000	Amazon Shipping Charge
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$21.89	55732	E 01 100 258 000 430 112	B0BQQY92LH upsimples 16x20 Picture Fr
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$6.99	55732	E 01 100 258 000 430 112	Amazon Shipping Charge
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$17.28	55733	E 02 005 770 701 401 000	B003IJHYJU BIC Multi-purpose Lighters, L
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$14.79	55733	E 02 005 770 701 401 000	B08BX5THHP Sharpie S-Gel Gel Pens, Pe
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$16.95	55733	E 02 005 770 701 401 000	B09JSY38LN COSIMIXO 6-Pack Colored I
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$29.76	55733	E 02 005 770 701 401 000	B0BYDC4RLD Micyples Oil Sprayer for Co
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$8.95	55733	E 02 005 770 701 401 000	B0CWNBB2W (16 Pack) Sticky Notes 3x
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$0.00	55733	E 02 005 770 701 401 000	Amazon Shipping Charge
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$37.38	55735	E 01 100 200 000 430 000	B087YXSQG5 Insect Lore Butterfly Garder

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Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$0.00	55735	E 01 100 200 000 430 000	Amazon Shipping Charge	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$38.35	55736	E 01 200 620 000 470 000	0062945823 Warriors: The Broken Code B	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$6.70	55736	E 01 200 620 000 470 000	0063308754 The Whispering Fog	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$5.99	55736	E 01 200 620 000 470 000	0063350513 Pete the Kitty and the Beanst	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$22.19	55736	E 01 200 620 000 470 000	0399221050 Eric Carle's Dragons, Dragon	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$10.79	55736	E 01 200 620 000 470 000	0399239545 "Slowly, Slowly, Slowly," Said	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$9.31	55736	E 01 200 620 000 470 000	0593694872 Bath Time for the Crayons (T	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$10.01	55736	E 01 200 620 000 470 000	0593809904 The Poisoned King (Impossib	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$20.90	55736	E 01 200 620 000 470 000	0809256568 Wrestling For Beginners	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$11.75	55736	E 01 200 620 000 470 000	1250749735 Monster Locker	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$8.44	55736	E 01 200 620 000 470 000	1250762057 You've Reached Sam: A Nove	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$16.48	55736	E 01 200 620 000 470 000	125087310X The Swan's Daughter: A Poss	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$12.99	55736	E 01 200 620 000 470 000	1464289395 How to Catch a Bookworm	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$19.99	55736	E 01 200 620 000 470 000	1546138269 Bridge of Storms (A Mortal En	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$5.50	55736	E 01 200 620 000 470 000	1546141715 Smiley	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$15.99	55736	E 01 200 620 000 470 000	1546166114 Magnitude	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$16.60	55736	E 01 200 620 000 470 000	1612545157 The Secrets of Dinosaurs (PN	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$18.99	55736	E 01 200 620 000 470 000	1919431047 Ugly Perfections	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$13.32	55736	E 01 200 620 000 470 000	1943328854 Grizzly Peak (Aaron's Wildern	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$14.99	55736	E 01 200 620 000 470 000	8894755827 Survival Skills Every Boy Nee	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$41.99	55736	E 01 200 620 000 470 000	9526530276 Geek Girl Collection 6 Books	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$15.00	55736	E 01 200 620 000 470 000	B08M2BC6QJ WRESTLING IS LIFE: A Bo	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$52.90	55736	E 01 200 620 000 470 000	B096W71N3B Bravelands Series Set 1-6	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$13.18	55736	E 01 200 620 000 470 000	B0DPN34HDP Turkey Trot: A Turkey Hunti	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$21.98	55736	E 01 200 620 000 470 000	B0F21TCTSJ Whispering Wilderness: The	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$9.99	55736	E 01 200 620 000 470 000	B0FF3LVC91 Don't Eat the Trash!	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$13.18	55736	E 01 200 620 000 470 000	B0G399HST2 Bear Boulevard: A Bear Hun	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$12.99	55736	E 01 200 620 000 470 000	B0G8K7GFHS All the Memories We Never	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$11.99	55736	E 01 200 620 000 470 000	B0GGJHJJ4L The Lockdown Artist	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	(\$3.74)	55736	E 01 200 620 000 470 000	Freight	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$254.18	55737	E 01 100 203 000 401 000	B000H1294C Non-Electric Cool Laminating	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$11.50	55737	E 01 200 050 000 401 000	B00R3APBUE Quality Park Dab-N-Seal Er	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$181.38	55737	E 01 100 203 000 401 000	B075TGF7LK USI WrapSure Standard The	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$5.39	55737	E 01 200 050 000 401 000	B07VYK11V1 Amazon Basics Double Side	

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CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$0.00	55737	E 01 200 050 000 401 000	Amazon Shipping Charge
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$10.99	55756	E 01 100 201 000 430 000	B09SWCN35N chiazllta 30 Packs Craft Kit
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$19.79	55729	E 01 200 720 000 401 000	B06XZTZ7GB MATEIN Travel Laptop Back
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$20.89	55729	E 01 200 720 000 401 000	B088PHZD82 3oz Disposable Plastic Cups
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$6.99	55729	E 01 200 720 000 401 000	B0D1KLXV4H Byroncare Pulse Oximeter, (
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$17.56	55729	E 01 200 720 000 401 000	B0D99LHV6M Supmedic Nitrile Exam Glov
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$0.00	55729	E 01 200 720 000 401 000	Amazon Shipping Charge
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$23.98	55757	E 01 200 790 000 401 000	B00000IWGQ Hasbro Gaming Hi Ho Cherr
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$29.91	55757	E 01 200 790 000 401 000	B00004YO0Y Let's Go Fishin' Game by Pri
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$16.99	55757	E 01 200 790 000 401 000	B001FA22DC Pressman Mancala Board G
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$22.47	55757	E 01 200 790 000 401 000	B00D7OAOYI Hasbro Gaming Trouble Boz
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$26.67	55757	E 01 200 790 000 401 000	B00D8STBHY Hasbro Gaming Connect 4 (
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$12.92	55757	E 01 200 790 000 401 000	B00I9VCF0U Orville Redenbacher's Microv
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$17.08	55757	E 01 200 790 000 401 000	B00TLEMURKM Hasbro Gaming Yahtzee Gi
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$21.60	55757	E 01 200 790 000 401 000	B00UPAYY5C Yeti in My Spaghetti Board C
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$19.86	55757	E 01 200 790 000 401 000	B01819WCK2 Kangaroo - Multiplayers Strz
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$22.47	55757	E 01 200 790 000 401 000	B076HK9H7Z Sorry! Board Game for Kids
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$7.49	55757	E 01 200 790 000 401 000	B077Z1R28P Taco Cat Goat Cheese Pizza
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$26.97	55757	E 01 200 790 000 401 000	B07JQ5W878 Regal Games Card Games
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$14.59	55757	E 01 200 790 000 401 000	B07MMP11S1 Hasbro Gaming Pie Face G
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$13.78	55757	E 01 200 790 000 401 000	B07TJT135V Mattel Uno Original and Uno
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$12.00	55757	E 01 200 790 000 401 000	B0812BN1L1 What Do You Meme?Edition
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$35.97	55757	E 01 200 790 000 401 000	B08TPM1TLR Hasbro Gaming Cootie Mixit
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$25.48	55757	E 01 200 790 000 401 000	B09KWKKK63 Hasbro Gaming Guess Wh
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$6.30	55757	E 01 200 790 000 401 000	B09L5F93P8 UNO GO! Pocket-Sized Card
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$11.98	55757	E 01 200 790 000 401 000	B0B2JZHQ2P zeyce Tic Tac Toe Board Ga
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$31.24	55757	E 01 200 790 000 401 000	B0BRYH5FJ8 Spin Master Games, Hedbal
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$29.37	55757	E 01 200 790 000 401 000	B0C3DNT9W3 Hasbro Gaming Hungry Hu
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$10.99	55757	E 01 200 790 000 401 000	B0D4VSCYZ3 Snatching Pears! – The Hile
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$9.98	55757	E 01 200 790 000 401 000	B0DJDDBLQ7 Spoons Games, Card Gam
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$41.98	55757	E 01 200 790 000 401 000	B0FH6Z369 Hasbro Games Grab and Gc
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$5.10	55757	E 01 200 790 000 401 000	Amazon Shipping Charge
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$51.28	55734	E 01 005 810 000 401 000	B0CGR6XJ5S XIFAN Premium Minnesota
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$91.16	55734	E 01 005 810 000 401 000	B0FG1SG2RJ VICDRIA American Flags fo

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CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$0.00	55734	E 01 005 810 000 401 000	Amazon Shipping Charge	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$91.18	55725	E 01 300 740 320 490 000	B07TSNBLZW bUCLA 100Pieces Gold Pla	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$13.99	55725	E 01 300 740 320 490 000	B0C65LQJKT Blue White Vase Filler 150l	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$35.96	55725	E 01 300 740 320 490 000	B0D66H9MBP TONIFUL 4 Rolls Royal Blu	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	(\$1.80)	55725	E 01 300 740 320 490 000	Amazon Shipping Charge	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$12.89	55726	E 01 100 203 000 430 106	B0110E4EIQ Colorations Sidewalk Chalk –	
CSB	46726	CH	1	1382	AMAZON	05/18/2026	\$6.99	55726	E 01 100 203 000 430 106	Amazon Shipping Charge	
Check Total:							\$2,272.58				
CSB	46727	CH	1	2073	AVIBEN, LLC	05/18/2026	\$145.98	55678	E 01 005 110 000 305 000	ACS TPA MONTHLY FEE	
Check Total:							\$145.98				
CSB	46728	CH	1	2574	BEAR COUNTRY CHRONICLES	05/18/2026	\$115.00	55644	E 01 200 790 000 401 000	PIZZA EVENT 3/22 - ARTICLE RAN 2 TIM	
Check Total:							\$115.00				
CSB	46729	CH	1	3085	BLACKDUCK AUTO PARTS, INC	05/18/2026	\$30.99	55779	E 01 300 255 000 430 000	FHP BELT	
Check Total:							\$30.99				
CSB	46730	CH	1	1166	BLACKDUCK LEEVERS FOODS	05/18/2026	\$22.65	55755	E 01 300 260 000 430 000	SCIENCE / MEAT PROCESSING CLASS	
CSB	46730	CH	1	1166	BLACKDUCK LEEVERS FOODS	05/18/2026	\$14.44	55755	E 01 300 260 000 430 000	SCIENCE / MEAT PROCESSING CLASS	
CSB	46730	CH	1	1166	BLACKDUCK LEEVERS FOODS	05/18/2026	\$42.13	55755	E 01 300 260 000 430 000	SCIENCE / SKAAR / CHEM EXPEREMEN	
Check Total:							\$79.22				
CSB	46731	CH	1	3338	CDW EDUCATION	05/18/2026	\$3,500.00	55765	E 01 005 605 000 305 000	AIT-Audit	
CSB	46731	CH	1	3338	CDW EDUCATION	05/18/2026	\$2,430.00	55766	E 01 005 605 000 305 000	Google Workspace for Education Plus	
Check Total:							\$5,930.00				
CSB	46732	CH	1	3203	CLASSLINK	05/18/2026	\$100.00	55645	E 01 005 605 000 305 000	App Track	
Check Total:							\$100.00				
CSB	46733	CH	1	3261	CM2	05/18/2026	\$100.25	55767	E 01 005 810 000 370 000	Rentals & Leases	
Check Total:							\$100.25				
CSB	46734	CH	1	1017	DACOTAH PAPER CO.	05/18/2026	\$52.27	55772	E 01 005 810 000 401 000	TOWL HOUSEHOLD 2 PLY	
CSB	46734	CH	1	1017	DACOTAH PAPER CO.	05/18/2026	\$629.07	55771	E 01 005 810 000 401 000	CAN LINERS,TOWEL,TP, BOWL CLEANE	
CSB	46734	CH	1	1017	DACOTAH PAPER CO.	05/18/2026	\$1,331.07	55612	E 01 005 810 000 401 000	LINER / TISSUE FACIAL / TOWEL ROLL /	
CSB	46734	CH	1	1017	DACOTAH PAPER CO.	05/18/2026	\$45.34	55654	E 01 005 810 000 401 000	NAPKIN VENDOR #4	
Check Total:							\$2,057.75				
CSB	46735	CH	1	12627	FISHER PETROLEUM, INC.	05/18/2026	\$4,274.55	55659	E 01 005 760 720 440 000	#2DYED 900 GAL	
CSB	46735	CH	1	12627	FISHER PETROLEUM, INC.	05/18/2026	\$4,416.00	55660	E 01 005 760 720 440 000	#2DYED 1000 GAL	

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CSB	46735	CH	1	12627	FISHER PETROLEUM, INC.	05/18/2026	\$4,517.70	55658	E 01 005 760 720 440 000	#1DYED 500 GAL #2DYED 500 GAL	
Check Total:							\$13,208.25				
CSB	46736	CH	1	2504	FORUM COMMUNICATIONS CO.	05/18/2026	\$150.00	55724	E 01 005 110 000 305 000	BEMIDJI PIONEER / BUY LINE TEACHEF	
Check Total:							\$150.00				
CSB	46737	CH	1	11141	GRAINGER	05/18/2026	\$104.28	55624	E 01 005 810 000 401 000	HOT SURFACE IGNITOR	
CSB	46737	CH	1	11141	GRAINGER	05/18/2026	\$197.04	55652	E 01 005 810 000 401 000	HOOK AND LOOP FAST / ALL PURPOSE	
CSB	46737	CH	1	11141	GRAINGER	05/18/2026	\$175.65	55600	E 01 005 810 000 401 000	DIAPHRAGM FOR MK- 2690	
CSB	46737	CH	1	11141	GRAINGER	05/18/2026	\$25.45	55602	E 01 005 810 000 401 000	TRIP LEVER BRASS	
CSB	46737	CH	1	11141	GRAINGER	05/18/2026	\$263.24	55603	E 01 005 810 000 401 000	DISINFECTING WIPES	
CSB	46737	CH	1	11141	GRAINGER	05/18/2026	\$128.14	55653	E 01 005 810 000 401 000	CABLE TIE PK500	
Check Total:							\$893.80				
CSB	46738	CH	1	2024	HEIM, RON	05/18/2026	\$187.50	55763	E 04 005 505 321 305 000	BTW I MCCURDY	
CSB	46738	CH	1	2024	HEIM, RON	05/18/2026	\$187.50	55763	E 04 005 505 321 305 000	BTW J MCCURDY	
CSB	46738	CH	1	2024	HEIM, RON	05/18/2026	\$187.50	55673	E 04 005 505 321 305 000	BTW LFEATHER	
CSB	46738	CH	1	2024	HEIM, RON	05/18/2026	\$187.50	55716	E 04 005 505 321 305 000	BTW L AMSDEN	
CSB	46738	CH	1	2024	HEIM, RON	05/18/2026	\$187.50	55674	E 04 005 505 321 305 000	BTW BBINKLEY ENROLLMENT FEE	
Check Total:							\$937.50				
CSB	46739	CH	1	2362	HILLMAN, EARL	05/18/2026	\$1,650.00	55722	E 01 005 760 720 305 000	2025 WASKISH BUS STORAGE	
Check Total:							\$1,650.00				
CSB	46740	CH	1	2444	HOTSYMINNESOTA.COM	05/18/2026	\$1,207.44	55618	E 01 005 760 720 401 000	CAR WASH BULK- REPAIR AND MAINTEN	
Check Total:							\$1,207.44				
CSB	46741	CH	1	2270	INNOVATIVE OFFICE SOLUTIONS	05/18/2026	\$53.25	55773	E 01 300 212 000 430 000	PENPHN36 CRAYON,OIL PST,36/ST,AST	
CSB	46741	CH	1	2270	INNOVATIVE OFFICE SOLUTIONS	05/18/2026	\$6.80	55773	E 01 300 212 000 430 000	UNV10210 CLIP,BINDER,MED,DZ	
CSB	46741	CH	1	2270	INNOVATIVE OFFICE SOLUTIONS	05/18/2026	\$10.85	55773	E 01 300 212 000 430 000	UNV10220 CLIP,BINDER,LGE,DZ	
Check Total:							\$70.90				
CSB	46742	CH	1	2483	INTERQUEST DETECTION CANINES	05/18/2026	\$440.00	55705	E 01 300 292 000 305 000	4/4 & 4/9 CANINE SEARCH	
Check Total:							\$440.00				
CSB	46743	CH	1	2263	JONES SCHOOL SUPPLY	05/18/2026	\$43.98	55679	E 01 300 298 000 430 000	VAL/SAL PLAQUES	
Check Total:							\$43.98				
CSB	46744	CH	1	3287	KN MUSTANG BOOSTER CLUB	05/18/2026	\$1,000.00	55764	E 21 005 298 301 401 761	DONATION TOWARD SUMMER CAMP	
Check Total:							\$1,000.00				
CSB	46745	CH	1	3192	KRJB-FM	05/18/2026	\$564.34	55704	E 01 300 296 000 401 203	GBB / RADIO ANNOUCNCEMENT	
Check Total:							\$564.34				

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CSB	46746	CH	1 2713	LAKES GAS CO.	05/18/2026	\$295.13	55620	E 01 006 810 000 440 000	Heating Fuel/Old School
CSB	46746	CH	1 2713	LAKES GAS CO.	05/18/2026	\$870.59	55621	E 01 006 810 000 440 000	Heating Fuel/Old School
Check Total:						\$1,165.72			
CSB	46747	CH	1 12037	LUEKEN'S VILLAGE FOODS	05/18/2026	\$25.47	55768	E 01 005 640 316 490 000	HEALTHY SNACK
Check Total:						\$25.47			
CSB	46748	CH	1 2097	MARCO, INC.	05/18/2026	\$1,436.01	55657	E 01 005 605 000 370 000	Copier Lease
CSB	46748	CH	1 2097	MARCO, INC.	05/18/2026	\$1,088.04	55770	E 01 005 605 000 370 000	Copier Lease
Check Total:						\$2,524.05			
CSB	46749	CH	1 2827	MAX DAHL'S CANVAS CRAFT	05/18/2026	\$70.00	55710	E 01 005 760 720 401 000	BUS SCREENS FOR #25 & #27
Check Total:						\$70.00			
CSB	46750	CH	1 1581	MIDWEST BUS PARTS, INC.	05/18/2026	\$377.44	55775	E 01 005 760 720 401 000	5 BLADE , LED HEADLIGHT,HORN BRUS
Check Total:						\$377.44			
CSB	46751	CH	2 30015	MN PEIP	05/18/2026	\$2,603.41	55455	B 28 215 025	Health Ins Payable--Employee & Board
CSB	46751	CH	2 30015	MN PEIP	05/18/2026	\$54,403.83	55577	B 28 215 025	Health Ins Payable--Employee & Board
CSB	46751	CH	2 30015	MN PEIP	05/18/2026	\$3,270.90	55695	B 28 215 025	Health Ins Payable--Employee & Board
CSB	46751	CH	2 30015	MN PEIP	05/18/2026	(\$1,048.00)	55695	E 01 100 203 000 220 000	Insurance Benefits
Check Total:						\$59,230.14			
CSB	46752	CH	1 3349	NEWMAN, SUSAN	05/18/2026	\$15.00	55754	E 21 005 298 301 401 735	2026 KELLIHER DAY TABLE RENT
Check Total:						\$15.00			
CSB	46753	CH	1 10549	NORTH CENTRAL BUS SALES	05/18/2026	\$496.65	55617	E 01 005 760 720 401 000	SPEXE278075-SP ELEC
Check Total:						\$496.65			
CSB	46754	CH	1 10178	NORTH CENTRAL INTERNATIONAL, LL	05/18/2026	\$331.13	55664	E 01 005 760 720 401 000	SENSOR DFN PRESSURE
Check Total:						\$331.13			
CSB	46755	CH	1 3040	NORTHHOME GROCERY	05/18/2026	\$55.60	55769	E 01 300 250 000 430 000	FCS CLASS SUPPLIES
CSB	46755	CH	1 3040	NORTHHOME GROCERY	05/18/2026	\$9.79	55774	E 01 300 250 000 430 000	ICE CREAM
Check Total:						\$65.39			
CSB	46756	CH	1 10106	NORTHWEST SERVICE COOPERATIVE	05/18/2026	\$1,350.00	55616	E 02 005 770 701 305 000	NUTRITION VISITS JAN, FEB, MARCH
Check Total:						\$1,350.00			
CSB	46757	CH	1 10203	NORTHWOODS LUMBER CO.	05/18/2026	\$118.37	55778	E 01 300 255 000 430 000	RUSSIAN BIRCH /SPF PREMIUM
CSB	46757	CH	1 10203	NORTHWOODS LUMBER CO.	05/18/2026	\$1,683.26	55662	E 01 300 255 000 430 000	SOFFIT FASCIA TRIM SAUNA / OUTHOU
CSB	46757	CH	1 10203	NORTHWOODS LUMBER CO.	05/18/2026	\$593.02	55661	E 01 300 255 000 430 000	SAUNA - SOFFIT FASCIA
Check Total:						\$2,394.65			

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CSB	46758	CH	1	11610	PINE VALLEY TROPHY CASE, LLC	05/18/2026	\$1,090.80	55717	E 01 300 292 000 401 300	TRACK MEDALS	
Check Total:							\$1,090.80				
CSB	46759	CH	1	10449	POPPLER'S MUSIC, INC.	05/18/2026	\$16.80	55647	E 01 300 258 000 430 112	MEMORIES (MAROON 5) - 2 PART	
CSB	46759	CH	1	10449	POPPLER'S MUSIC, INC.	05/18/2026	\$58.15	55648	E 01 300 258 000 430 112	MEMORIES (MAROON 5) - 2 PART	
Check Total:							\$74.95				
CSB	46760	CH	1	11510	PORT-ABLE JOHN, INC.	05/18/2026	\$300.00	55761	E 01 300 292 000 401 300	BBALL P FUND PARK	
CSB	46760	CH	1	11510	PORT-ABLE JOHN, INC.	05/18/2026	\$300.00	55762	E 01 300 292 000 401 300	TRACK / NORTHOME SCHOOL	
CSB	46760	CH	1	11510	PORT-ABLE JOHN, INC.	05/18/2026	\$300.00	55760	E 01 005 810 000 370 000	KELLIHER SCHOOL	
Check Total:							\$900.00				
CSB	46761	CH	1	3199	RISE VISION	05/18/2026	\$323.18	55676	E 01 005 605 000 555 000	05/26 - 04/27 MEDIA PLAY 3 YEAR CONT	
CSB	46761	CH	1	3199	RISE VISION	05/18/2026	\$120.00	55677	E 01 005 605 000 555 000	05/26 - 04/27 MEDIA PLAY 3 YEAR CONT	
CSB	46761	CH	1	3199	RISE VISION	05/18/2026	\$750.00	55677	E 01 005 605 000 305 000	05/26 - 04/27 ENTERPRISE DISPLAYS AN	
Check Total:							\$1,193.18				
CSB	46762	CH	1	2854	Rosemary Gustafson	05/18/2026	\$87.50	55622	E 21 005 298 301 401 771	EMBROIDERY FOR PLAYERS BACKPAC	
CSB	46762	CH	1	2854	Rosemary Gustafson	05/18/2026	\$1,713.50	55718	E 21 005 298 301 401 755	WIND JACKETS FOR WHO WORKED TH	
Check Total:							\$1,801.00				
CSB	46763	CH	1	3296	SCHWARZKOPF, KAYLA	05/18/2026	\$604.80	55672	E 01 005 760 723 360 000	W STEVENS TRANSPORTATION DAYS	
Check Total:							\$604.80				
CSB	46764	CH	1	3347	SWEET, JAMES	05/18/2026	\$500.00	55723	E 01 300 292 000 401 300	TRACK - TIMING FAT SYSTEM 5/7 NORT	
Check Total:							\$500.00				
CSB	46765	CH	1	1250	TECH CHECK	05/18/2026	\$3,858.75	55759	E 01 005 605 000 305 000	LINEWIZE SCHOOL MANAGER 1 YEAR S	
CSB	46765	CH	1	1250	TECH CHECK	05/18/2026	\$2,756.25	55759	E 01 005 605 000 305 000	LINEWIZE MONITOR ONE YEAR SUBSC	
CSB	46765	CH	1	1250	TECH CHECK	05/18/2026	\$2,756.25	55759	E 01 005 605 000 305 000	CLASSWIZE 1 YEAR SUBSCRIPTION	
CSB	46765	CH	1	1250	TECH CHECK	05/18/2026	\$350.00	55758	E 01 005 605 000 305 000	LINEWIZE FILTER CONTENT AWARE 1 Y	
Check Total:							\$9,721.25				
CSB	46766	CH	1	3107	UFFORD, MARIE	05/18/2026	\$216.00	55777	E 01 100 740 320 401 000	CUPCAKES - SENIOR SUPPER	
Check Total:							\$216.00				
CSB	46767	CH	1	11087	US FOODSERVICE	05/18/2026	\$218.15	55601	E 21 005 298 301 401 828	CLASS OF 2028 VENDOR SALE CONCE	
CSB	46767	CH	1	11087	US FOODSERVICE	05/18/2026	\$5.89	55601	E 02 005 770 701 490 000	HOT LUNCH FOOD	
CSB	46767	CH	1	11087	US FOODSERVICE	05/18/2026	\$39.98	55590	E 02 005 770 701 490 000	HOT LUNCH FOOD	
CSB	46767	CH	1	11087	US FOODSERVICE	05/18/2026	\$86.88	55586	E 02 005 770 705 490 000	BREAKFAST FOOD	
CSB	46767	CH	1	11087	US FOODSERVICE	05/18/2026	\$29.84	55585	E 02 005 770 701 490 000	HOT LUNCH FOOD	
CSB	46767	CH	1	11087	US FOODSERVICE	05/18/2026	\$30.22	55584	E 02 005 770 701 490 000	HOT LUNCH FOOD	

Kelliher Public Schools #36 Payment Reg by Check-No Voids

Check Number: 0-2147483647 Payment Date: 04/28/2026-05/18/2026

Bank	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description	
CSB	46767	CH	1	11087	US FOODSERVICE	05/18/2026	\$224.13	55776	E 02 005 770 701 490 000	HOT LUNCH FOOD	
CSB	46767	CH	1	11087	US FOODSERVICE	05/18/2026	\$24.22	55776	E 02 005 770 701 401 000	HOT LUNCH SUPPLIES	
Check Total:								\$659.31			
CSB	46768	CH	1	10134	VILLAGE ONE STOP	05/18/2026	\$6.19	55655	E 04 005 591 000 490 000	CHILD CARE FOOD	
CSB	46768	CH	1	10134	VILLAGE ONE STOP	05/18/2026	\$69.06	55655	E 21 005 298 301 401 703	YEARBOOK AD SALE CELEBRATION	
CSB	46768	CH	1	10134	VILLAGE ONE STOP	05/18/2026	\$6.19	55655	E 04 005 591 000 490 000	CHILDCARE FOOD	
CSB	46768	CH	1	10134	VILLAGE ONE STOP	05/18/2026	\$6.19	55655	E 04 005 591 000 490 000	CHILDCARE FOOD	
CSB	46768	CH	1	10134	VILLAGE ONE STOP	05/18/2026	\$6.19	55655	E 04 005 591 000 490 000	CHILDCARE FOOD	
CSB	46768	CH	1	10134	VILLAGE ONE STOP	05/18/2026	\$31.98	55655	E 01 100 740 320 490 000	AIEA PARENT COMMITTEE MEETING	
CSB	46768	CH	1	10134	VILLAGE ONE STOP	05/18/2026	\$6.19	55655	E 04 005 591 000 490 000	CHILDCARE FOOD	
Check Total:								\$131.99			
Bank CSB Total:								\$149,463.80			
Report Total:								\$149,463.80			



Sherri Dahl, Principal
May 18, 2026

May 17 - Senior Dinner - 5:00 p.m.

May 19 - Grade 6 Mini Adventure to Big Bog

May 21 – Graduation Rehearsal
9:00 am - Senior Gown
Picture to follow
Seniors & KG – Halls Walk-Through 10:15 am
KG Graduation – 10:30

May 22 - Last day of school - dismissed 12:30

May 23 - Graduation - 2:00 p.m.

May 28-June 6: Summer Adventure Summer School 8:00 a.m. - 3:00 p.m.

June 1 – Valley Fair Trip

**IND. SCHOOL DISTRICT #36
KELLIHER PUBLIC SCHOOL
REGULAR SCHOOL BOARD MEETING
APRIL 20, 2026**

The School Board of ISD #36, Kelliher, MN met April 20, 2026 in the School Media Center. The meeting was called to order by Rachel Jorgensen at 6:00 p.m. Members present: Dawn Jensen, Jake Neft and Jeff Nelson, Superintendent, Ex-Officio. Members absent: Mary Thayer, Tessa Koisti, and Kevin Waldo.

Visitors: Sherri Dahl, Chase Pink, Kim Olson, Shana Dreher, Hannah McCurdy, and Aliza Lundin.

A recess was called by the next standing officer present, Rachel Jorgensen as Clerk, to announce a quorum was not met and the regular board meeting would not be able to commence until quorum achieved. The meeting recessed for 1 hour.

After 1 hour recess a quorum was not achieved and the meeting was cancelled, rescheduling for Monday, April 27, 2026 at 7:00 p.m.

**IND. SCHOOL DISTRICT #36
KELLIHER PUBLIC SCHOOL
REGULAR SCHOOL BOARD MEETING
APRIL 27, 2026**

The School Board of ISD #36, Kelliher, MN met April 27, 2026 in the School Media Center. The meeting was called to order by Chair Mary Thayer at 7:00 p.m. Members present: Mary Thayer, Rachel Jorgensen, Kevin Waldo, Tessa Koisti, Dawn Jensen, Jake Neft and Jeff Nelson, Superintendent, Ex-Officio. Members absent: None.

Visitors: Amy Mastin, Hannah McCurdy, Calvin Mayers, Curtis Lundin, Chase Pink, and Aliza Lundin.

The Pledge of Allegiance was said.

Motion by Tessa Koisti, second Kevin Waldo to approve the agenda. Motion passed unanimously.

Citizen's Forum:

1. Hannah McCurdy discussed next year baseball team numbers and potential need for additional coach and requested use of facilities for a basketball camp this summer.

Reports & Presentations:

1. Presentations
 - a. None
2. Administrative Reports
 - a. Superintendent Jeff Nelson reported on booster club oversight, gave an update on the Old School center, recapped the Mustang Athletic Coop and Finance Committee meetings, discussed a Fall Trap League potential, and reminded the board to complete evaluations for next meeting.
 - b. Business Manager Aliza Lundin reported updates on this and next year's budgets and changes in regards to Finance Committee meeting topics discussed.
 - c. Principal Sherri Dahl reported on various extracurricular spring activities scheduled as well award ceremonies, graduation, and summer school dates.

Committee Reports:

1. The Old School Committee met on March 31, 2026.
2. The Mustang Sports Co-op Committee met April 8, 2026.
3. The Finance Committee met on April 14, 2026.

Directors' Forum:

1. Kevin Waldo, as coach, reported we had the "smartest" team at the State Basketball Tournament this year for Girls Basketball with a team average GPA of 4.018.
2. Rachel Jorgensen apologized for not making quorum the prior week for the board meeting and revisited the policy handbook creation for Kelliher Board of Education.
3. Mary Thayer relayed that this year's Prom was beautifully don't and congratulated those involved in putting it on and also commented on the Wolf Ridge trip the 5th and 6th graders got to experience, the Music Trip, and the FFA Alumni Banquet that was a great community event.

Regular Business:

Motion by Jake Neft, second by Rachel Jorgensen to approve the March 16, 2026 Regular Board Meeting Minutes. Motion passed unanimously.

Motion by Rachel Jorgensen, second by Tessa Koisti to approve the March Treasurer's Report, payroll, and District bills in the amount of \$397,795.64. Motion passed unanimously.

Consent Agenda:

1. Approve Resolution Accepting Donations.
2. Approve Third Reading and adoption of Policy 533 Wellness.
3. Approve resignation of Alyssa Duresky effective March 27, 2026, with thanks and appreciation.
4. Approve resignation of Tye Van Pelt effective May 27, 2026, with thanks and appreciation.
5. Assign Billie Lempart as full-time secretary at current step and lane effective March 30, 2026.
6. Appoint Sonja Budde as American Indian Education Liaison at \$25.05/hour Step 4, lane A-2 of KSS contract effective Monday, April 20, 2026.

Motion made by Tessa Koisti, seconded by Kevin Waldo to approve the consent agenda. Motion passed unanimously.

Action Items:

1. Fence Project

Motion made by Dawn Jensen, second by Rachel Jorgensen to defer fence project for ballfields, estimated at \$33,345. Motion passed unanimously.

2. High School Locker Replacement

Motion made by Kevin Waldo, second by Mary Thayer to approve high school locker replacement project with quote from Scholastic Equipment for \$67,694.16. Motion passed unanimously.

6. Adjourn

Motion by Rachel Jorgensen, second by Kevin Waldo to approve the adjourn of the meeting at 8:35 p.m. Motion passed unanimously.

The next Regular School Board Meeting is scheduled for Monday, May 18, 2026 at 6:00 p.m. in the Kelliher School Media Center.

Kelliher Public Schools #36
Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
												Date		
CSB		38117		Wire	2	30000	AVIBEN BENEFITS ADMINISTRATOR		No	No	No	05/05/2026		4,250.00
CSB		38118		Wire	2	30004	PUBLIC EMPLOYEES RETIREMENT AS		No	No	No	05/05/2026		13,329.07
CSB		38119		Wire	2	30009	TEACHERS RETIREMENT ASSOCIATIO		No	No	No	05/05/2026		17,075.34
CSB		38120		Wire	2	30012	MN DEPT. OF REVENUE		No	No	No	05/05/2026		6,682.82
CSB		38121		Wire	2	30013	INTERNAL REVENUE SERVICE		No	No	No	05/05/2026		39,731.81
CSB		38122		Wire	2	3018	WEX		No	No	No	05/05/2026		2,648.20
CSB		38129	46688	Check	1	1838	ADAMS, GLENDA		Yes	No	No	05/07/2026		95.00
CSB		38149	46689	Check	2	2813	AFLAC		Yes	No	No	05/07/2026		156.54
CSB		38153	46690	Check	2	3231	ASSURITY		Yes	No	No	05/07/2026		87.62
CSB		38125	46691	Check	1	11282	1 BEMIDJI STATE UNIVERSITY		Yes	No	No	05/07/2026		80.00
CSB		38144	46692	Check	1	3300	BIX PRODUCE		Yes	No	No	05/07/2026		219.01
CSB		38148	46693	Check	1	3346	BRODINA, HUNTER		Yes	No	No	05/07/2026		158.00
CSB		38124	46694	Check	1	1097	BSN SPORTS, LLC		Yes	No	No	05/07/2026		615.62
CSB		38152	46695	Check	2	3230	COMPANION LIFE		Yes	No	No	05/07/2026		695.02
CSB		38150	46696	Check	2	30001	EDUCATION MINNESOTA		Yes	No	No	05/07/2026		820.44
CSB		38134	46697	Check	1	2365	GLASS DOCTOR		Yes	No	No	05/07/2026		150.00
CSB		38140	46698	Check	1	3139	HENRY, MARK		Yes	No	No	05/07/2026		157.00
CSB		38126	46699	Check	1	11560	HILLYARD		Yes	No	No	05/07/2026		544.62
CSB		38145	46700	Check	1	3342	JOURDAIN, LEASHA		Yes	No	No	05/07/2026		420.00
CSB		38128	46701	Check	1	11978	KELLER FENCE COMPANY		Yes	No	No	05/07/2026		1,150.00
CSB		38137	46702	Check	1	2861	LARSON, PETER		Yes	No	No	05/07/2026		197.00
CSB		38135	46703	Check	1	2744	LAWRENCE, THOMAS		Yes	No	No	05/07/2026		192.00
CSB		38138	46704	Check	1	2968	1099 LIEN, JACOB		Yes	No	No	05/07/2026		860.30
CSB		38127	46705	Check	1	11747	MN GRADUATE SERVICES LTD.		Yes	No	No	05/07/2026		456.00
CSB		38151	46706	Check	2	30005	NCPERS MINNESOTA		Yes	No	No	05/07/2026		48.00
CSB		38142	46707	Check	1	3223	NELSON PROPETY MAINTENANCE LLC		Yes	No	No	05/07/2026		66.67
CSB		38141	46708	Check	1	3206	OLSON, ERIC		Yes	No	No	05/07/2026		320.00
CSB		38123	46709	Check	1	10115	PAUL BUNYAN COMMUNICATIONS		Yes	No	No	05/07/2026		1,505.59
CSB		38139	46710	Check	1	3030	PERFORMANCE FOODSERVICE - TWIN		Yes	No	No	05/07/2026		5,851.89
CSB		38132	46711	Check	1	1980	SCHULTZ, BRIAN		Yes	No	No	05/07/2026		300.00
CSB		38133	46712	Check	1	2048	SEATON, SCOTT		Yes	No	No	05/07/2026		300.00
CSB		38143	46713	Check	1	3284	TREMBATH, GLEN		Yes	No	No	05/07/2026		215.00
CSB		38146	46714	Check	1	3343	TRUDEAU, MIKE		Yes	No	No	05/07/2026		125.00
CSB		38131	46715	Check	1	1972	VERIZON WIRELESS		Yes	No	No	05/07/2026		137.80
CSB		38130	46716	Check	1	1928	1 WASTE MANAGEMENT		Yes	No	No	05/07/2026		2,368.00
CSB		38136	46717	Check	1	2860	WHITE, DAVID		Yes	No	No	05/07/2026		157.00
CSB		38147	46718	Check	1	3344	WURL, CRYSTAL		Yes	No	No	05/07/2026		1,875.00
CSB		38154	46719	Check	1	10013	BELTRAMI ELECTRIC		Yes	No	No	05/15/2026		5,031.16

Kelliher Public Schools #36
Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
												Date		
CSB		38155	46720	Check	1	1605	MARCO		Yes	No	No	05/15/2026		167.87
CSB		38158	46721	Check	1	3348	NINHAM, SUSAN L.		Yes	No	No	05/15/2026		796.72
CSB		38157	46722	Check	1	3030	PERFORMANCE FOODSERVICE - TWIN		Yes	No	No	05/15/2026		4,569.91
CSB		38156	46723	Check	1	1928	1 WASTE MANAGEMENT		Yes	No	No	05/15/2026		354.77
CSB		38190	46724	Check	1	2913	ABDO BOOKS		Yes	No	No	05/18/2026		1,484.35
CSB		38185	46725	Check	1	2519	ACT		Yes	No	No	05/18/2026		798.00
CSB		38174	46726	Check	1	1382	AMAZON		Yes	No	No	05/18/2026		2,272.58
CSB		38177	46727	Check	1	2073	AVIBEN, LLC		Yes	No	No	05/18/2026		145.98
CSB		38186	46728	Check	1	2574	BEAR COUNTRY CHRONICLES		Yes	No	No	05/18/2026		115.00
CSB		38192	46729	Check	1	3085	BLACKDUCK AUTO PARTS, INC		Yes	No	No	05/18/2026		30.99
CSB		38170	46730	Check	1	1166	BLACKDUCK LEEVERS FOODS		Yes	No	No	05/18/2026		79.22
CSB		38200	46731	Check	1	3338	CDW EDUCATION		Yes	No	No	05/18/2026		5,930.00
CSB		38196	46732	Check	1	3203	CLASSLINK		Yes	No	No	05/18/2026		100.00
CSB		38197	46733	Check	1	3261	CM2		Yes	No	No	05/18/2026		100.25
CSB		38161	46734	Check	1	1017	DACOTAH PAPER CO.		Yes	No	No	05/18/2026		2,057.75
CSB		38173	46735	Check	1	12627	FISHER PETROLEUM, INC.		Yes	No	No	05/18/2026		13,208.25
CSB		38184	46736	Check	1	2504	FORUM COMMUNICATIONS CO.		Yes	No	No	05/18/2026		150.00
CSB		38167	46737	Check	1	11141	2 GRAINGER		Yes	No	No	05/18/2026		893.80
CSB		38176	46738	Check	1	2024	3 HEIM, RON		Yes	No	No	05/18/2026		937.50
CSB		38181	46739	Check	1	2362	HILLMAN, EARL		Yes	No	No	05/18/2026		1,650.00
CSB		38182	46740	Check	1	2444	HOTSYMINNESOTA.COM		Yes	No	No	05/18/2026		1,207.44
CSB		38180	46741	Check	1	2270	INNOVATIVE OFFICE SOLUTIONS		Yes	No	No	05/18/2026		70.90
CSB		38183	46742	Check	1	2483	INTERQUEST DETECTION CANINES		Yes	No	No	05/18/2026		440.00
CSB		38179	46743	Check	1	2263	2 JONES SCHOOL SUPPLY		Yes	No	No	05/18/2026		43.98
CSB		38198	46744	Check	1	3287	KN MUSTANG BOOSTER CLUB		Yes	No	No	05/18/2026		1,000.00
CSB		38194	46745	Check	1	3192	KRJB-FM		Yes	No	No	05/18/2026		564.34
CSB		38187	46746	Check	1	2713	LAKES GAS CO.		Yes	No	No	05/18/2026		1,165.72
CSB		38171	46747	Check	1	12037	LUEKEN'S VILLAGE FOODS		Yes	No	No	05/18/2026		25.47
CSB		38178	46748	Check	1	2097	MARCO, INC.		Yes	No	No	05/18/2026		2,524.05
CSB		38188	46749	Check	1	2827	MAX DAHL'S CANVAS CRAFT		Yes	No	No	05/18/2026		70.00
CSB		38175	46750	Check	1	1581	MIDWEST BUS PARTS, INC.		Yes	No	No	05/18/2026		377.44
CSB		38203	46751	Check	2	30015	MN PEIP		Yes	No	No	05/18/2026		59,230.14
CSB		38202	46752	Check	1	3349	NEWMAN, SUSAN		Yes	No	No	05/18/2026		15.00
CSB		38165	46753	Check	1	10549	NORTH CENTRAL BUS SALES		Yes	No	No	05/18/2026		496.65
CSB		38162	46754	Check	1	10178	NORTH CENTRAL INTERNATIONAL, LL		Yes	No	No	05/18/2026		331.13
CSB		38191	46755	Check	1	3040	NORTHHOME GROCERY		Yes	No	No	05/18/2026		65.39
CSB		38159	46756	Check	1	10106	NORTHWEST SERVICE COOPERATIVE		Yes	No	No	05/18/2026		1,350.00
CSB		38163	46757	Check	1	10203	NORTHWOODS LUMBER CO.		Yes	No	No	05/18/2026		2,394.65

Kelliher Public Schools #36
Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
CSB		38169	46758	Check	1	11610	PINE VALLEY TROPHY CASE, LLC		Yes	No	No	05/18/2026	1,090.80
CSB		38164	46759	Check	1	10449	POPPLER'S MUSIC, INC.		Yes	No	No	05/18/2026	74.95
CSB		38168	46760	Check	1	11510	PORT-ABLE JOHN, INC.		Yes	No	No	05/18/2026	900.00
CSB		38195	46761	Check	1	3199	RISE VISION		Yes	No	No	05/18/2026	1,193.18
CSB		38189	46762	Check	1	2854	1099 Rosemary Gustafson		Yes	No	No	05/18/2026	1,801.00
CSB		38199	46763	Check	1	3296	SCHWARZKOPF, KAYLA		Yes	No	No	05/18/2026	604.80
CSB		38201	46764	Check	1	3347	SWEET, JAMES		Yes	No	No	05/18/2026	500.00
CSB		38172	46765	Check	1	1250	TECH CHECK		Yes	No	No	05/18/2026	9,721.25
CSB		38193	46766	Check	1	3107	UFFORD, MARIE		Yes	No	No	05/18/2026	216.00
CSB		38166	46767	Check	1	11087	US FOODSERVICE		Yes	No	No	05/18/2026	659.31
CSB		38160	46768	Check	1	10134	VILLAGE ONE STOP		Yes	No	No	05/18/2026	131.99
Bank Total:												\$233,181.04	
Report Total:												\$233,181.04	

The following resolution was moved by _____ and seconded by _____:

RESOLUTION ACCEPTING DONATIONS

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

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

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

THEREFORE, BE IT RESOLVED, that the School Board of Kelliher, ISD 36, gratefully accepts the following donations as identified below:

Donor	Item	Designated Purpose (if any)
FIRST STATE BANK OF BIGFORK	\$750.00	DONATION TO TRAP STUDENT ACCOUNT
BEMIDJI COMMUNITY THEATER	\$225.00	DONATION TO OFFSET BUS COST FOR FIELD TRIP
VARIOUS	\$5,402.00	DONATIONS TO GIRLS BASKETBALL ACCOUNT FOR STATE
LOREN HOYUM	\$100.00	DONATION TO ALUMNI SCHOLARSHIP

Whereupon, said Resolution was declared duly adopted.

By: _____
Chair

By: _____
Clerk

MEMORANDUM OF UNDERSTANDING

BETWEEN

Independent School District #36 (hereinafter referred to as “District”)

and

Education Minnesota- Kelliher (hereinafter referred to as “Union”)

WHEREAS the District and Union are parties to a collective bargaining agreement (CBA) for the period from July 1, 2025, through June 30, 2027; and,

WHEREAS the District and Union desire to address the compensation for employee participation in the Wellness Committee during the 2025-2026 school year; and,

WHEREAS, the District and Union recognize that the time commitment varied among participants of the Wellness Committee; and,

WHEREAS, the District and Union wish to provide committee members with uniform compensation for participation on the Wellness Committee.

NOW THEREFORE, be it resolved that the parties agree to the following:

1. All employees who participated in the Wellness Committee for the 2025-2026 school year shall be provided 3.5 hours of pay in accordance with Article XII, Section 5.
2. Moving forward, the District and Union agree that participation in the Wellness Committee shall be voluntary and will not be compensated.

NOW THEREFORE, be it further resolved that the parties agree to the following:

Impact on Precedent. Nothing in this MOU may be deemed to establish a precedent or practice or to alter any established precedent or practice arising out of or relating to the CBA between the District and the Union. Neither the District nor the Union may refer to this MOU or submit it in any proceeding or case as evidence of a precedent or practice.

Entire Agreement. This MOU constitutes the entire agreement between the parties related to compensation for employee committee work. Neither party has relied on any statements, promises, or representations that are not stated in this MOU. The terms of this MOU constitute the entire agreement between the parties and supersede any prior written or oral, or other agreement, statement, or

practice between the parties relating to the subject matter of this MOU. No changes to this MOU will be valid unless they are in writing and signed by both parties. A copy of this MOU will have the same legal effect as the original.

IN WITNESS WHEREOF, the parties have voluntarily entered into this MOU on the dates shown by their signatures. This MOU will not become effective unless and until it is approved by the District's School Board and is signed by both parties.

For the District:

Dated:

For the Union:



Dated:



Food Service Department

Staffing Review – April 2026

Purpose of This Review

The Food Service Fund (Fund 02) is established under Minnesota’s Uniform Financial Accounting and Reporting Standards (UFARS) as a separate, self-contained accounting entity. Under Minnesota Statute § 123B.79 and applicable UFARS guidelines, the Food Service Fund is intended to be self-sustaining — meaning program revenues, primarily federal and state meal reimbursements (Claims Revenue), are expected to cover program expenditures without reliance on the General Fund. General fund transfers into the Food Service Fund are permissible under state law, but only to eliminate a deficit, and each such transfer requires affirmative school board action. The expectation under both Minnesota statute and federal USDA regulations (7 CFR Part 210 and 2 CFR Part 200) is that the School Nutrition Program operates as a nonprofit program, with revenues and expenditures balanced over time without sustained dependence on external subsidy.

Our food service staff have done an excellent job running a quality program under challenging conditions, and there has been no lack of effort, commitment, or care in how the program has been managed. The people running this program are good at what they do, and the quality of service to our students reflects that.

The purpose of this analysis is simply to shed light on what the data shows — so that the board has the information needed to make an informed, responsible decision about food service staffing going forward. Several factors have converged over recent years, including enrollment fluctuations, collective bargaining settlements, and changes in program costs, that have shifted the program from a self-sustaining position to one that requires increasing general fund support. Understanding those factors clearly, and their financial trajectory, is the necessary first step toward addressing them.

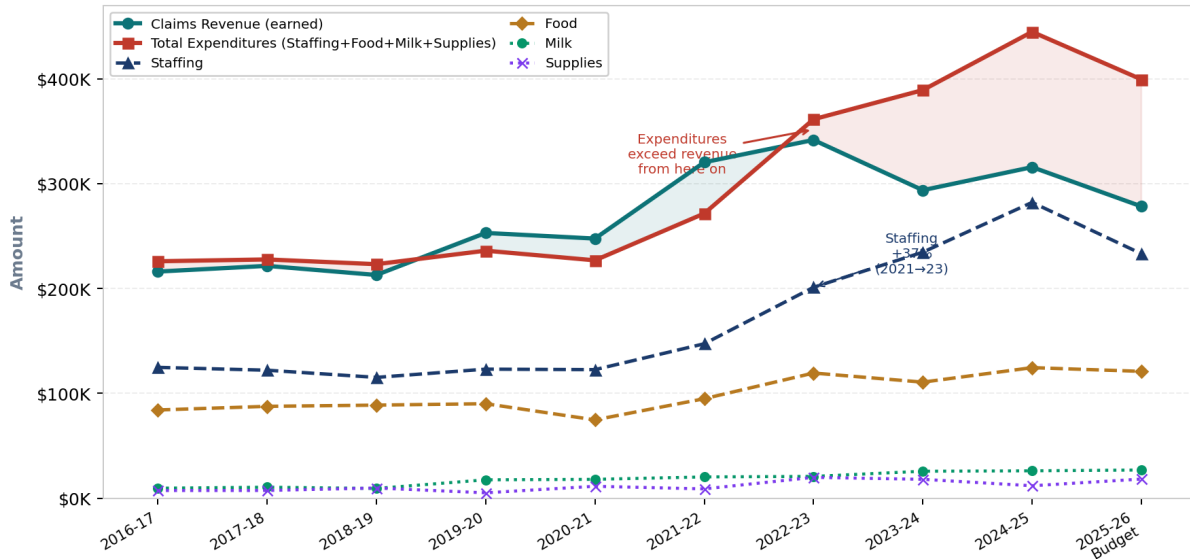
SNP Financial Performance

Claims Revenue is what the program actually earns from meal reimbursements — the true benchmark for expenditures. The table below separates earned revenue from subsidies and shows the growing gap between what the program earns on its own versus what it costs to run.

	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26 Budget
ADM	318	321	348	357	328	324
Claims Revenue (earned)	\$247,634	\$320,381	\$341,669	\$293,761	\$315,744	\$278,307
+ Other Grants / Revenue	\$7,215	\$8,909	—	\$22,957	\$24,523	—
Total Expenditures	\$226,873	\$271,522	\$361,384	\$389,217	\$444,771	\$399,435
Staffing	\$122,642	\$147,319	\$201,181	\$234,657	\$282,110	\$233,180
Food	\$74,749	\$94,926	\$119,408	\$110,723	\$124,566	\$121,000
Milk	\$18,054	\$20,342	\$20,856	\$25,784	\$26,167	\$26,955
Supplies	\$11,428	\$8,935	\$19,939	\$18,053	\$11,928	\$18,300
General Fund Transfer (subsidy)	—	—	\$62,334	\$78,000	\$134,494	\$134,000

The SNP operated with minimal general fund transfers through 2021–22. Beginning in 2022–23, expenditures began exceeding earned revenue. Note: The 2022–23 (\$62,334) and 2023–24 (\$78,000) transfer figures reflect the fiscal year in which each overage occurred; the combined transfer for this period was larger and was recorded by auditors in 2022–23. The 2024–25 transfer of \$134,494 and the 2025–26 budgeted amount of \$134,000 reflect a continuing and escalating reliance on general fund support. Transfer amounts also cover incidental program costs that fall outside the four tracked categories — meaning they represent the full gap between what the program earns and what it costs to operate. Staffing is the largest and most controllable cost driver.

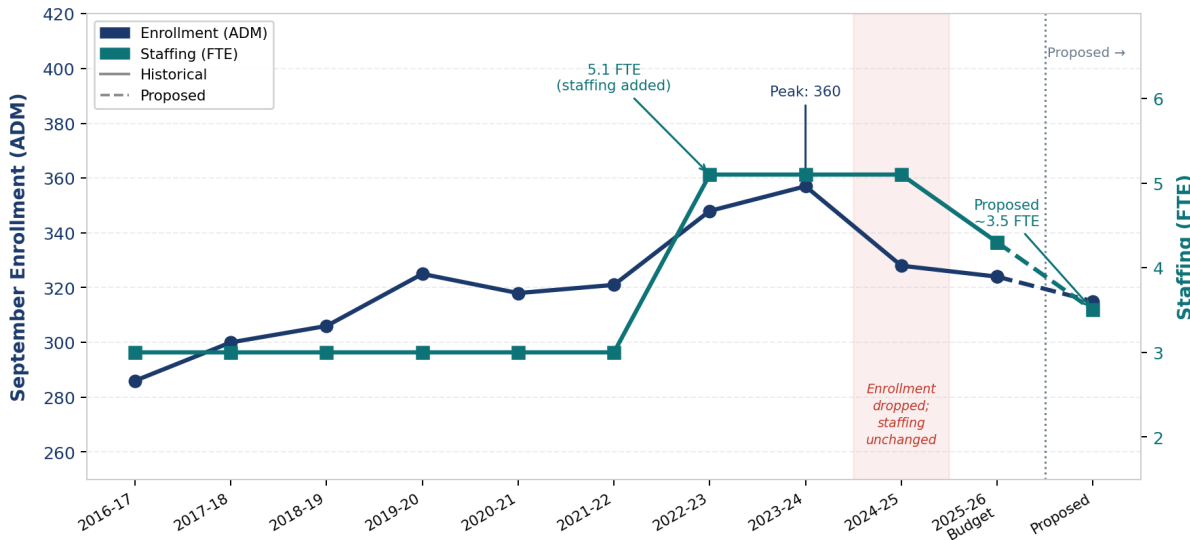
SNP Financial Trends – Revenue, Expenditures & Cost Drivers



Staffing Growth vs. Enrollment – The Mismatch

The chart below shows the relationship between enrollment and staffing over 10 years. The two lines tracked closely until 2022-23, when staffing jumped to 5.1 FTE while enrollment climbed only modestly. When enrollment fell in 2024-25, staffing remained elevated. The proposed changes realign staffing to a level appropriate for current enrollment.

Staffing vs. Enrollment – 10-Year Trend & Proposed Realignment



Note: Several collective bargaining agreement settlements during this period had a direct and significant impact on food service staffing costs. Wage increases resulting from those settlements are a contributing factor in the staffing cost growth reflected above and, in the table, below.

Staffing Hours by Position – Historical & Proposed

The table below details daily hours by role across recent years. The district already reduced from 40.8 hours (5.1 FTE) in 2024-25 to 34.8 hours (4.3 FTE) in the current budget year. The proposed structure completes the realignment.

Position / Role	2020-21	2022-23	2024-25	2025-26 Budget	Proposed	Change
Head Cook / Food Service Manager	8.0	8.0	8.0	8.0	8.0	—
Cook	8.0	8.0	8.0	—	—	—
Cook	—	8.0	8.0	8.0	8.0	—
Cook – added 2022-23 included preschool lunch service)	—	4.0	5.0	7.0	7.0	—
Cook	—	5.0	5.0	5.0	Reduction	-5.0
Dishwasher	6.0	6.0	5.0	5.0	5.0	—
POS – Breakfast	0.8	0.8	0.8	0.8	Absorbed	-0.8
POS – Lunch / CLCS	1.0	1.0	1.0	1.0	Absorbed	-1.0
TOTAL	23.8 hrs 3.0 FTE	40.8 hrs 5.1 FTE	40.8 hrs 5.1 FTE	34.8 hrs 4.3 FTE	28.0 hrs ~3.5 FTE	-6.8 hrs

The POS breakfast and lunch duties (1.8 hrs/day combined) will be absorbed into the Lead Cook / FSM role, consistent with how comparable single-kitchen programs operate. The Lead Cook is structured with 50% of time in hands-on food production and kitchen management, making separate POS positions unnecessary.

Rationale

- 1. Preschool Program Restructuring** – The Early Childhood program at the Old School is transitioning to operate its own food program independently. A current cook position (5.0 hours per day) serves that site as part of its role. Once the transition is complete, that position is no longer needed by district food service. There is no impact to PreK-12 meal service at the main building.
- 2. Lead Cook / FSM as Working Manager** – In single-kitchen programs serving under 400 students, best practice is for the Lead Cook to function as a working manager — actively engaged in daily food production while also overseeing kitchen operations, procurement, and food safety. Structuring the role this way, with 50% of time in hands-on food production, allows point-of-service duties to be absorbed into the role, eliminating the need for separate POS positions and reducing overall staffing hours without reducing service quality.
- 3. Budget Sustainability** – The data is clear: general fund transfers to support the SNP have escalated from \$62,334 to \$78,000 to \$134,494 over three years, with \$134,000 budgeted again for 2025–26. Staffing costs have grown 86% over 10 years while enrollment has remained essentially flat — they are the largest controllable driver of the deficit. The proposed changes directly address that imbalance.



PROPOSAL FOR INSURANCE SERVICES

Presented for

Kelliher ISD #36

Client Address

PO Box 259
Kelliher, MN 56650

Policy Term

7/1/26 - 7/1/27

Producer

Casey T. Holland

The power of one

It's often said that two is better than one. However, when it comes to working with an insurance broker that can handle property and casualty coverage, employee benefits, and retirement and wealth services, that's not necessarily the case.



So why is one broker better?

There are three very important reasons:

1

A single broker will ultimately translate into more comprehensive coverage at a lower price.

2

A single broker will gain a greater understanding of your organization's evolving risks and how to best manage them.

3

A single broker means eliminating wasted time on redundant work and allows you to focus on what's important—helping your business succeed.

Example of the power of one broker: Workers' Health 360® Where business insurance risk meets employee health and safety

Integrating data from multiple sources, Workers' Health 360® is a digital platform with a holistic, easy-to-digest view of an organization's employee population. With these insights, our specialists help our clients with data-driven decisions related to both the health and the safety of their most important asset—their team.



A dedicated team you can depend on

MMA is the endorsed business insurance broker partner of MSBAIT, MN School Board Association Insurance Trust



Marsh McLennan Agency's Education Practice is made up of dedicated risk advisors who have experience and passion in assisting MN public schools with their biggest challenges while protecting what matters most – your students, staff, facilities, and communities.

Walking a road less travelled

Fires, cyber events, unfortunate weather, teacher and student safety. We have seen many scenarios throughout our book of school business. The experiences our team has had allows your district to focus on educating your students, while relying on our schools-focused team members to protect your toughest hazards and biggest goals.

Run with specialists for a breath of fresh air

The MMA Education Practice is supported by a dedicated service team with deep expertise in how educational institutions operate. Serving this sector is our sole focus every day. Alongside our MMA Education practitioners, clients have access to complimentary loss-prevention services — including loss control assessments, ongoing workforce safety programs, risk-transfer document evaluations, and OSHA compliance support. We also maintain dedicated claims and cyber teams ready to support you and your staff when you need it most.

MarshMMA.com/Education

Reach out to our team and let's race towards better risk strategies for your school district in the year ahead!



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Marsh McLennan Agency Service Team

Broker / Consultant

Responsible for the overall handling of your insurance and risk management needs including program analysis, marketing negotiations and coverage placement.



Casey Holland, CIC, CSRM, AINS
Casey.Holland@MarshMMA.com
+1 (701) 787.3237

Broker / Consultant

Responsible for the overall handling of your insurance and risk management needs including program analysis, marketing negotiations and coverage placement.



Tim Skarperud, AINS
Tim.Skarperud@MarshMMA.com
+1 (701) 787.3215

Client Executive

Responsible for the day-to-day management of your account; answering coverage questions, negotiating with markets, reviewing audits, issuing certificates of insurance, updating and maintaining your automobile and equipment schedules, checking policies and requesting endorsements.



Heidi Cash,
Heidi.Cash@MarshMMA.com
+1 (701) 787-3221

Senior Client Manager

Responsible for the day-to-day management of your account; answering coverage questions, negotiating with markets, reviewing audits, issuing certificates of insurance, updating and maintaining your automobile and equipment schedules, checking policies and requesting endorsements.



Leann Cook, AINS, AIC
Leann.Cook@MarshMMA.com
+1 (701) 787.3251

Claims

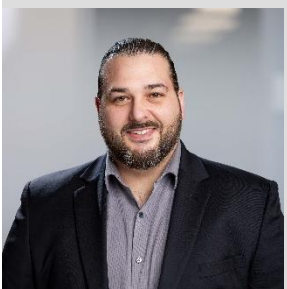
Responsible for assisting you in filing claims, enhancing carrier communication and helping facilitate prompt claim payment.



Nicola Sporbert, AIC-M AIC, AINS
Nicola.Sporbert@MarshMMA.com
+1 (701) 787.3211

Claims

Responsible for assisting you in filing claims, enhancing carrier communication and helping facilitate prompt claim payment.



Kalvin Barrick
Kalvin.Barrick@MarshMMA.com
+1 (701) 739-0599

Kelliher ISD #36

7/1/26 Renewal Premium Comparison



Coverages	7/1/25 - 7/1/26		7/1/26 - 7/1/27	
	School Program		School Program	
	Limit/Exposure	Premium	Limit/Exposure	Premium
Property Insurance	WSI	\$46,233.85	WSI	\$48,002.04
Replacement Cost- Buildings & Business Personal Property	\$49,706,264		\$51,862,410	
-Deductible	\$10,000		\$15,000	
-Wind/Hail Deductible - per occurrence	\$25,000		\$25,000	
- Deductible Windstorm/Hail - Additional Roof Limitations	See Below		See Below	
- Exclusion for Cosmetic Damage on Roofs	Applicable		Applicable	
Agreed Values - Replacement Cost - Special Peril	Yes		Yes	
Loss of Income	\$1,000,000		\$1,000,000	
Extra Expense	\$2,000,000		\$2,000,000	
Ordinance or Law				
-Coverage A - Loss to Undamaged Portion of Building	Building Limit		Building Limit	
-Coverage B - Demolition Costs	\$1,000,000		\$1,000,000	
-Coverage C - Increased Cost of Construction	Included In Covg B		Included In Covg B	
Equipment Breakdown Coverage	Included		Included	
School Property Enhancement Endorsement	Included		Included	
General Liability Insurance	WSI	\$5,723.00	WSI	\$6,864.00
General Aggregate Limit	\$3,000,000		\$3,000,000	
Products-Completed Operations Aggregate Limit	\$3,000,000		\$3,000,000	
Personal & Advertising Injury Aggregate Limit	\$1,000,000		\$1,000,000	
Each Occurrence Limit	\$1,000,000		\$1,000,000	
Damages to Premises Rented to You	\$1,000,000		\$1,000,000	
Medical Expenses	\$10,000		\$10,000	
Medical Expense - Student & Daycare Kids	Excluded		Excluded	
Abuse or Molestation Liability	\$1,000,000		\$1,000,000	
Employee Benefits Liability Each Employee	\$1,000,000		\$1,000,000	
Employee Benefits Liability Aggregate	\$2,000,000		\$2,000,000	
-Deductible Each Employee	No Deductible		No Deductible	
Employee Benefit Retroactive Date	7/1/2011		7/1/2011	
Counseling Professional Liability - Each Wrongful Act	\$1,000,000		\$1,000,000	
Adverse/Violent Event Response Coverage	\$300,000		\$300,000	
-Deductible	\$2,500		\$2,500	
Inland Marine Insurance	WSI	\$496.00	WSI	\$536.00
2023 Toolcat (Bobcat) w/Attachments	\$68,287		\$68,287	
2013 Bobcat	\$29,772		\$29,772	
2022 Altoz Mower	\$10,750		\$10,750	
1997 Torro Mower	\$17,000		\$17,000	
- Inland Marine Deductible	\$1,000		\$1,000	
Crime Insurance Coverages	WSI	\$245.00	WSI	\$245.00
Employee Dishonesty	\$100,000		\$100,000	
-Deductible	\$500		\$500	
Forgery & Alteration	\$100,000		\$100,000	
-Deductible	\$500		\$500	
Money & Securities- Inside & Outside Premises (Honor Roll)	\$50,000		\$50,000	
-Deductible	\$1,000		\$1,000	
Computer & Funds Transfer Fraud	\$100,000		\$100,000	
-Deductible	\$500		\$500	

Higher liability limits may be available. Please let us know if you would like a quote for higher limits

Coverages	7/1/25 - 7/1/26		7/1/26 - 7/1/27	
	School Program		School Program	
	Limit/Exposure	Premium	Limit/Exposure	Premium
Auto Insurance Coverages	WSI	\$14,584.00	WSI	\$15,214.00
Combined Liability Limit - Bodily Injury / Property Damage	\$1,000,000		\$1,000,000	
Personal Injury Protection	Statutory		Statutory	
Uninsured & Underinsured Motorist Coverage	\$1,000,000		\$1,000,000	
Hired & Non-Owned Liability Insurance	Included		Included	
Comprehensive & Collision Physical Damage Deductibles	Vehicles over \$100K or Buses over 60 passengers \$2K/\$2K; All Others \$1K/\$1K		Vehicles over \$100K or Buses over 60 passengers \$2K/\$2K; All Others \$1K/\$1K	
Replacement Cost Coverage: Buses 10 years or newer	Yes		Yes	
Full Glass Coverage	Yes		Yes	

Educators Legal Liability Insurance	WSI	\$7,463.00	WSI	\$7,858.00
Educators Legal Liability Retroactive Date	7/1/2011		7/1/2011	
Per Claim Limit	\$1,000,000		\$1,000,000	
Aggregate Limit	\$3,000,000		\$3,000,000	
Non-Monetary Defense Limit	\$100,000		\$100,000	
-Educators Legal Liability Deductible	\$5,000		\$5,000	

Excess Liability Insurance	WSI	\$2,509.00	WSI	\$2,879.00
Per Occurrence Limit / Aggregate Limit	\$1,000,000		\$1,000,000	
Underlying Primary Coverage included below:				
General Liability, Educators Legal Liability, Auto Liability & Employers Liability				

Cyber Liability Insurance	Lloyds of London	\$7,318.93	Lloyds of London	\$7,355.00
Cyber Liability Insurance*	\$2,000,000		\$2,000,000	
-Deductible	\$2,500		\$2,500	
*Specific Sublimits may apply				

Workers Compensation Insurance	SFM Insurance Co.	\$26,561.00	SFM Insurance Co.	\$28,908.00
Experience Modification Factor	0.80		0.81	
Employers Liability	\$1,000,000		\$1,000,000	
Payroll - 8868 - School Professional Employees	\$2,976,363		\$3,500,000	
Payroll - 9101 - School All Other Employees	\$514,239		\$575,000	
Payroll - 7382 - Bus Drivers	\$244,561		\$280,000	
Payroll - 8385 - Garage Mechanics	\$75,866		\$170,000	
Payroll - 8869 - Child Day Care	\$166,460		\$100,000	
Total Payroll - 2026 Estimated Payrolls were based on 2024 Audit	\$3,977,489		\$4,625,000	

TOTAL ANNUAL PREMIUM		\$111,133.78		\$117,861.04
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The pre-renewal value of the main school building was \$38,199,000. Based on 107,000 square feet this was a value of \$357 per square foot.

On renewal it was increased to \$40,125,000 or \$375 per square foot. All other buildings and business personal property limits were increased 2%

Limitation on Coverage for Roof Surfacing - Windstorm or Hail

- Roof Over 10 years old on Frame Construction Buildings - will be valued using Actual Cash Value
- Roof Over 20 years old on Other Than Frame Construction Buildings - will be valued using Actual Cash Value

Optional Quotes

- Add \$1 Million in Defense Costs Outside the Limit for the Cyber Insurance: Additional Premium of \$1,028.33

The Auto Endorsements: Deleting 2 Vehicles 07/14/25, and adding a 2027 Bus 01/02/26 & the Inland Marine Endorsement adding 2 mowers 03/30/26 have been annualized into the 2025-2026 term above

Binding Requirements

- Signed Statement of Values
- Resigned Cyber Application - Needs to be signed within 30 days of 7/1
- Signed MN Surplus Lines Disclosure

Higher liability limits may be available. Please let us know if you would like a quote for higher limits

Kelliher ISD 36
PO Box 259
Kelliher, MN 56650

Effective Date: 07/01/2026
Expiration Date: 07/01/2027

American Family Home Insurance Company
STATEMENT OF VALUES

Location	Building	Address	Real Property	Personal Property
1 - 1	Old School(Lessors Risk Exposure)	243 Clark Ave N, Kelliher, MN 56650	\$5,421,208	\$113,687
1 - 2	Old School Cold Storage	243 Clark Ave N, Kelliher, MN 56650	\$31,358	\$2,992
2 - 1	Old Bus Garage	453 Lakin Ave Nw, Kelliher, MN 56650	\$402,761	\$155,442
3 - 1	New k-12 School	345 4th St Nw, Kelliher, MN 56650	\$40,125,000	\$4,049,468
3 - 2	Property in the open	345 4th St Nw, Kelliher, MN 56650	\$326,125	
4 - 1	New Bus Garage	481 Lakin Ave Nw, Kelliher, MN 56650	\$1,221,068	\$13,301
			\$47,527,520	\$4,334,890

* Not Included In Blanket

Blanket @100% \$51,862,410

Please sign and date the form

Authorized Officer

Date

Kelliher ISD 36
PO Box 259
Kelliher, MN 56650

Effective Date: 07/01/2026
Expiration Date: 07/01/2027

SCHEDULE OF INLAND MARINE

Category	Item	Coverage Limit	Deductible	Written Premium
Scheduled Equipment	B4RC12907 - 2023 Toolcat (Bobcat UW56) Incl 72" Mulch Kit & 72" Mower	\$68,287	\$1,000	\$314
	N/A - Toro GM 850 Model 30580 Lawn Mower	\$17,000	\$1,000	\$52
	N/A - Altoz XP 610 HD K31 Mower	\$10,750	\$1,000	\$33
	ANMN13357 - 2013 Bobcat Model S590	\$29,772	\$1,000	\$137
Total Annual Premium:				\$536

Proposal

Vehicles

Veh # (MMA)	Year	Make	Model	Vehicle ID # (VIN)	Comprehensive deductible	Collision deductible
Vehicle Renewal Schedule						
5	2013	BLUE BIRD VISION	Bus	1BAKGCPH0DF294949	\$2,000	\$2,000
6	2013	H & H 10'	ENCLOSED TRAILER	533SC101XDC219158	\$1,000	\$1,000
8	2012	Bluebird	Bus	1BAKGCPHXCF285206	\$2,000	\$2,000
9	2014	Bluebird	Bus	1BAKFCPH1EF304599	\$2,000	\$2,000
10	2015	Chevrolet	Suburban	1GNSK5EC3FR267504	\$1,000	\$1,000
11	2016	Bluebird	Bus	1BAKGCPH9GF323594	\$2,000	\$2,000
13	2016	Chevrolet	Suburban	1GNSKKEC7GR399553	\$1,000	\$1,000
14	2017	Bluebird	Bus	1BAKDCPHXHF333383	\$1,000	\$1,000
15	2018	H & H	FLAT TOP TRAILER	5JWTC1824JN500953	\$1,000	\$1,000
16	2019	Bluebird Vision	Bus	1BAKGCSH4KF357118	\$2,000	\$2,000
17	2019	Dodge	Grand Caravan	2C4RDGCG2KR565789	\$1,000	\$1,000
18	2020	International	Bus	4DRBUC8P2LB264373	\$2,000	\$2,000
19	2020	Ford	TRANSIT	1FMZK2Y81LKA01556	\$1,000	\$1,000
20	2021	IC CE	Bus	4DRBUC8P5NB349212	\$2,000	\$2,000
21	2022	Intl IC CE	77 Passenger Bus	4DRBUC8P5NB236148	\$2,000	\$2,000
22	2024	IC CE	Bus	4DRBUC8P5RB181786	\$2,000	\$2,000
23	2024	Chevrolet	Suburban	1GNSKBED2RR246283	\$1,000	\$1,000
24	2026	ICRP 3000 77 pass	Bus	4DRGVMMP9TB788778	\$2,000	\$2,000
25	2027	ICRP 3000 77 pass	Bus	4DRGVMMP2VB591633	\$2,000	\$2,000

Authorization to Bind

After careful review of your proposal, we accept the insurance program as outlined, subject to the following changes:

Policy Options:

Yes	No	Description
Yes	No	Bind at the Premium of \$117,861.04 – No Options Selected
Yes	No	Bind at the Premium of \$118,889.37 - with the option coverage for Cyber of an additional \$1 Million in Defense Costs Outside the Limit

NOTE: Policy options may result in changes to premiums

Authorized signature: _____

Title/position: _____

Date: _____

It is understood this proposal provides only a summary of the policies and that the policies are the sole source for coverage, conditions and exclusions.

Payments

Minimum Earned Premiums

A minimum earned premium endorsement can be attached to either a flat charge policy or an adjustable policy. In either case, this amount is the least that will be retained by the carrier once the policy goes into effect. The amount retained would be the greater of the actual earned premium whether calculated on a pro-rate or short-rate basis, or the minimum earned premium. Surplus lines carriers almost never allow flat cancellations. Once the policy is in effect, some premium will be earned.

Payment Policy

Marsh McLennan Agency strives to offer the highest quality of service. Accordingly, we have the following payment policy in place to assure that your coverage is not interrupted during the policy term.

- For agency bill policies: All premiums are due on the invoice date or effective date of the insurance, whichever is later. Always submit the remittance copy with your payment. If a remittance copy is not submitted, we will apply the cash to the oldest item on the account. Also, credit memos that cannot be applied against the original invoice will be applied to the oldest items on the account unless you direct us otherwise. Your Service Team maintains the on-line access to all of your coverage, premium and accounting detail and will be able to answer most billing questions. Any other questions will be referred directly to our accounting department for immediate response.
- For direct bill policies: You will receive notices from your insurer regarding past due premiums or cancellations due to non-payment of premium. As a matter of general practice, MMA does not provide notice of potential lapse of coverage due to non-payment of premium to clients where coverage is written on a direct bill basis.
- If installment payments are available and provided under insurance policy terms, you will receive an invoice for each installment. Installments are due on the effective date of the invoice. Marsh & McLennan Agency does not finance annual or installment premiums. However, should you wish to finance your premium, we can place your financing with an approved insurance premium finance company.

We thank you for your support and business.

Compensation Disclosure

Marsh & McLennan Agency LLC (“MMA”) prides itself on being an industry leader in the area of transparency and compensation disclosure. We believe you should understand how we are paid for the services we are providing to you. We are committed to compensation transparency and to disclosing to you information that will assist you in evaluating potential conflicts of interest.

As a professional insurance producer, MMA and its subsidiaries facilitate the placement of insurance coverage on behalf of our clients. As an independent insurance agent, MMA may have authority to obligate an insurance company on behalf of our clients and as a result, we may be required to act within the scope of the authority granted to us under our contract with the insurer. In accordance with industry custom, we are compensated either through commissions that are calculated as a percentage of the insurance premiums charged by insurers, or fees agreed to with our clients.

MMA engages with clients on behalf of itself and in some cases as agent on behalf of its non-US affiliates with respect to the services we may provide. For a list of our non-US affiliates, please visit: <https://mma.marshmma.com/non-us-affiliates>. In those instances, MMA will bill and collect on behalf of the non-US Affiliates amounts payable to them for placements made by them on your behalf and remit to them any such amounts collected on their behalf.

Wholesalers and Managing General Agents (MGAs) offer products and solutions that Marsh & McLennan Agency LLC (MMA) as a retail agent and broker cannot access or offer directly to its clients. Some MMA affiliates act as managing general agents, in which capacity they work solely on behalf of insurers to bind coverage, service policies and, in some cases, settle claims. Our affiliated wholesale brokers are also able to access excess and surplus lines insurers that do not work with retail agents and brokers.

MMA receives compensation through one or a combination of the following methods:

- **Retail Commissions** – A retail commission is paid to MMA by the insurer (or wholesale broker) as a percentage of the premium charged to the insured for the policy. The amount of commission may vary depending on several factors, including the type of insurance product sold and the insurer selected by the client. If MMA places business through an affiliated wholesale broker or managing general agent, MMA will advise the client of this at or prior to placement.
- **Client Fees** – Some clients may negotiate a fee for MMA’s services in lieu of, or in addition to, retail commissions paid by insurance companies. Fee agreements are in writing, typically pursuant to a Client Service Agreement, which sets forth the services to be provided by MMA, the compensation to be paid to MMA, and the terms of MMA’s engagement. The fee may be collected in whole, or in part, through the crediting of retail commissions collected by MMA for the client’s placements.
- **Contingent Commissions** – Many insurers agree to pay contingent commissions to insurance producers who meet set goals for all or some of the policies the insurance producers place with the insurer during the current year. The set goals may include volume, profitability, retention and/or growth thresholds. Because the amount of contingent commission earned may vary depending on factors relating to an entire book of business over the course of a year, the amount of contingent commission attributable to any given policy typically will not be known at the time of placement.
- **Supplemental Commissions** – Certain insurers and wholesalers agree to pay supplemental commissions, which are based on an insurance producer’s performance during the prior year. Supplemental commissions are paid as a percentage of premium that is set at the beginning of the calendar year. This percentage remains fixed for all eligible policies written by the insurer during the ensuing year. Unlike contingent commissions, the amount of supplemental commission is known at the time of insurance placement. Like contingent commissions, they may be based on volume, profitability, retention and/or growth.

- Wholesale Broking Commissions – Sometimes MMA acts as a wholesale insurance broker for some transactions (which may include MMA’s retail broking operations). In these placements, MMA is engaged by a retail broker that has the direct relationship with the insured. MMA may have specialized expertise, access to surplus lines markets, or access to specialized insurance facilities that the retail broker does not have. In these transactions, the insurer typically pays a commission that is divided between the retail and wholesale broker pursuant to arrangements made between them.
- In addition, some MMA affiliates act as managing general agents, in which capacity they work solely on behalf of insurers to bind coverage, service policies and, in some cases, settle claims. Our affiliated wholesale brokers are also able to access excess and surplus lines insurers that do not work with retail agents and brokers. Like other MGA’s and wholesalers, our affiliates may also be compensated by commissions received from insurers. These commissions are separate and apart from any commissions received by MMA. When MMA places business through affiliated wholesalers, the insurer pays a commission that may be divided between our affiliated wholesaler and MMA. Compensation earned by wholesalers may be shared with MMA as described in the Contingent and Supplemental Commissions sections above.
- Medallion Program and Sponsorships – Pursuant to MMA’s Medallion Program, participating carriers sponsor educational programs, MMA events and other initiatives. Depending on their sponsorship levels, participating carriers are invited to attend meetings and events with MMA executives, have the opportunity to provide education and training to MMA colleagues and receive data reports from MMA. Insurers may also sponsor other national and regional programs and events.
- Other Compensation & Sponsorships – From time to time, MMA may be compensated by insurers for providing administrative services on behalf of those insurers. Such amounts are typically calculated as a percentage of premium or are based on the number of insureds. Additionally, insurers may sponsor MMA training programs and events. MMA may also have arrangements with vendors who compensate MMA for referring clients for vendor services.

We will be pleased to provide you with additional information about our compensation and information about alternative quotes upon your request. For more detailed information about the forms of compensation we receive please refer to our Marsh & McLennan Agency Compensation Guide at <https://www.marshmma.com/us/compensation-guide.html>.

Unless otherwise provided for in our agreement with you, MMA’s aggregate liability arising out of or relating to any services on your account shall not exceed one times annual revenue, and in no event shall we be liable for any indirect, special, incidental, consequential or punitive damages or for any lost profits or other economic loss arising out of or relating to such services. In addition, you agree to waive your right to a jury trial in any action or legal proceeding arising out of or relating to such services. The foregoing limitation of liability and jury waiver shall apply to the fullest extent permitted by law.

Best Financial Rating

Marsh McLennan Agency has minimum financial guidelines for the insurers we work with to place coverage. Those guidelines require both an A.M. Best rating of A- or better and unencumbered surplus of \$100 million or more. Should you direct us to place your business with a market that does not meet those standards, your MMA client service team will notify you.

NOTE: "Best's Credit Ratings™ are under continuous review and subject to change and/or affirmation. For the latest Best's Credit Ratings™ and Best's Credit Reports (which include Best's Credit Ratings™), visit the AM Best website at ambest.com. The ratings below are as of 03/11/26

A.M. Best Rating Review of companies used in this proposal

Coverage	Insurer	Best's Rating	Financial Size Category
Package, Auto, Excess	American Southern Home/ American Family Home	A+	XIV
Workers Compensation	SFM	A-	IX
Cyber	Lloyds of London	A	XV

A.M. Best's Financial Strength Rating is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. It is based on a comprehensive quantitative and qualitative evaluation of a company's balance sheet strength, operating performance and business profile.

Financial strength rating

A++ and A+.....Superior
 A and A-.....Excellent
 B++ and B+.....Very Good
 B and B-.....Fair
 C++ and C+.....Marginal
 C and C-.....Weak

Financial size category

Class	Adj. policy holder surplus (\$ millions)	Class	Adj. policy holder surplus (\$ millions)
I	Less than 1	IX	250 to 500
II	1 to 2	X	500 to 750
III	2 to 5	XI	750 to 1,000
IV	5 to 10	XII	1,000 to 1,250
V	10 to 25	XIII	1,250 to 1,500

Class	Adj. policy holder surplus (\$ millions)	Class	Adj. policy holder surplus (\$ millions)
VI	25 to 50	XIV	1,500 to 2,000
VII	50 to 100	XV	2,000 or greater
VIII	100 to 250		



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**LEASE AGREEMENT
CHOICE THERAPY**

THIS LEASE AGREEMENT is made by and between Kelliher School District, hereinafter referred to as **LESSOR**, and Choice Therapy, hereinafter referred to as **LESSEE**.

WITNESSETH: **LESSOR** and **LESSEE**, in consideration of the rents, covenants and considerations hereinafter specified, do hereby agree each with the other as follows:

1. LEASED PREMISES

LESSOR grants and **LESSEE** accepts the lease of the following described Leased Premises located in the City of Kelliher, County of Beltrami, Minnesota, to-wit:

1,148 (one thousand one hundred and forty-eight) usable square feet of space in the Kelliher Old School Center.

2. USE

LESSEE shall use and occupy the Leased Premises only **for Choice Therapy related services** and for such related activities.

3. TERM

LESSOR leases to **LESSEE** without any liability or obligation on the part of **LESSOR** of making any alterations, improvements, or repairs of any kind on the leased premises.

The term of this Lease Agreement is **60 months**, commencing **July 1, 2026** and continuing through **June 30, 2031**.

4. PAYMENT OF RENT

4.1 As rent for the Leased Premises and in consideration for all covenants, representations and conditions of this Lease Agreement, **LESSEE** agrees to pay, **based on a 12-month period**, to **LESSOR** the sum of **\$8,580.00 (eight thousand five hundred and eighty dollars)**. Such amount to be paid in accordance with the rent schedule set forth below, each monthly payment to become due and payable at the beginning of each calendar month.

<u>LEASE PERIOD</u>	<u>RENT FOR LEASE PERIOD</u>	<u>MONTHLY PAYMENT</u>
12 months	\$8,580.00	\$715.00

4.2 **LESSOR** represents and warrants that it is solely entitled to all rent payable under the terms of this Lease Agreement.

5. TERMINATION

In the event that the State or Federal Funds necessary for the continuation of this Lease Agreement are withheld for any reason, this Lease Agreement may be terminated by **LESSEE** upon giving thirty (30) days written notice.

6. DUTIES OF LESSOR

LESSOR shall, at its expense, provide the following:

6.1 Utilities: **LESSOR** shall bear the cost of heat, electricity, gas, sewer and water. The **LESSOR** shall not be liable for any damages for failure to furnish the services by reason of breakdowns, the necessity for repairs or improvements to the services, fires, explosions, strikes, or any cause beyond the **LESSOR'S** reasonable control, and no temporary interruption or failure of the services shall render the **LESSOR** liable to the **LESSEE** for damages by abatement of rent or otherwise.

6.2 Care of Premises: **LESSEE** agrees:

- a. To keep the premises in as good condition and repair as they were at the time the **LESSEE** took possession, reasonable wear and tear and damage from fire and other causality, for which insurance is normally procured except;
- b. To keep the premises in a clean and sanitary condition;
- c. To not commit any nuisance or waste on the premises;
- d. To not obstruct entries, halls, stairways, laboratories, or other common areas, nor use them for anything other than their intended purposes;
- e. That all signage, including any placed on the exterior windows of the premises shall be displayed only with the consent of the **LESSOR**; and
- f. To properly dispose of normal waste and unwanted materials.

6.3 Electrical Outlets: **LESSOR** shall provide adequate electrical outlets upon the Leased Premises for the normal office use.

6.4 Heating: **LESSOR** shall provide the Leased Premises with heating facilities of a design capacity sufficient to maintain the Leased Premises at a comfortable temperature under all but the most extreme weather conditions. Provided, however, that in the interest of energy conservation, and in keeping with the temperature standards established for state-owned buildings, the temperatures should be maintained, whenever practicable, no higher than 68 degrees Fahrenheit for all lobby, corridor and restroom areas; 60 degrees Fahrenheit for all building entrances, storage areas and tunnels; and 55 degrees for all unoccupied and vacated Leased Premises within the Leased Premises.

~~6.5 Ventilation:~~

~~a. **LESSOR** shall provide a minimum of 20 cubic feet of outdoor fresh air per minute per person to the Leased Premises as outlined in Table 2 of ASHRAE (American Society of Heating, Refrigeration and Air Conditioning Engineers, Inc.) Standard 62-1989. An air cleaning device shall be used in the ventilation system which filters the outdoor air and shall have a minimum filtration efficiency rating of 30 percent as measured by ASHRAE Standard 52-92 Atmospheric Dust Spot Efficiency Rating. If air filters are used, **LESSOR** shall change the filters at least three (3) times per year, preferably in March, July and November, or more often as required.~~

~~b. Where there is a secondary filtration system, such as buildings with heat pumps, the secondary filtration system shall have a minimum filtration efficiency rating of ten (10) percent as measured by ASHRAE Standard 52-92 Atmospheric Dust Spot Efficiency Rating. If air filters are used, **LESSOR** shall change the filters at least two (2) times per year, or more often if required.~~

~~6.6 Lighting: **LESSOR** shall provide the Leased Premises with overhead lighting facilities sufficient to provide 70 foot candle power at desk level.~~

6.7 Restrooms: **LESSOR** shall provide the Leased Premises with separate restroom facilities for both men and women. Such facilities shall either be situated within the Leased Premises or easily accessible thereto.

6.8 Janitorial Service: **LESSEE** shall be responsible for janitorial cleaning services and supplies to the Leased Premises.

6.9 Trash Removal: **LESSOR** shall provide the Leased Premises with a means or system of waste or trash disposal. **LESSEE** will not deposit any hazardous waste or other materials that are not generated in the normal and customary course of the use of their leased premises.

6.10 Common Areas: **LESSOR** shall provide sufficient light, heat and maintenance to the common areas and public access areas to the Leased Premises, including stairways, elevators, lobbies, and hallways. The common area shall, at all times, be subject to the exclusive control and management of the **LESSOR** and may be expanded, contracted, or changed by the **LESSOR** from time to time as deemed desirable, so that such areas shall be safe and reasonably comfortable.

- 6.11 Outdoor Grounds:
- a. **LESSOR** shall keep the parking lot and public sidewalks adjacent to the building and any sidewalks or stairways leading from the public sidewalks to the building free from snow, ice and debris.
 - b. **LESSOR** shall maintain playground equipment located on grounds adjacent to the Old School Center.
 - c. **LESSOR** shall maintain lawn and ground adjacent to the Old School Center.
- 6.12 Maintenance:
- a. **LESSOR** shall maintain in working condition all appurtenances within the scope of this Lease Agreement, including the maintenance of proper plumbing, wiring, heating (and where applicable, cooling) devices and ductwork.
 - b. **LESSOR** shall document maintenance on the heating and ventilating systems, i.e. filter changes and cleaning methods and procedures.
- 6.13 Repairs: **LESSOR** shall make such necessary repairs so as to continue to provide all such service appurtenances as are required by this Lease Agreement, provided however, that **LESSOR** shall not be responsible for repairs upon implements or articles which are the personal property of **LESSEE**, nor shall **LESSOR** bear the expense of repairs to the Leased Premises necessitated by damage caused by **LESSEE** beyond normal wear and tear.
- 6.14 Taxes and Assessments: **LESSOR** shall be responsible for payment of all taxes and assessments upon the Leased Premises.
- 6.15 Accessibility: **LESSOR** agrees to provide and maintain the Leased Premises and the building of which the Leased Premises are a part with accessibility and facilities meeting code requirement for handicapped persons, pursuant to all applicable laws, rules, ordinances and regulations as issued by any federal, state or local political subdivisions having jurisdiction and authority in connection with said property.
- 6.16 Management: **LESSOR** agrees that in exercising its management responsibilities of the property of which the Leased Premises are a part, including the maintenance, repair, alterations and construction relating thereto, it shall comply with all applicable laws, statutes, rules, ordinances and regulations, including but not limited to building code, disabilities access, zoning, air quality, pollution control, recyclable materials and prevailing wage requirements, as issued by any federal, state or local political subdivisions having jurisdiction and authority in connection with said property.

7. **DUTIES OF LESSEE:**

7.1 **LESSEE** shall allow access to the Leased Premises by **LESSOR** or its authorized representatives at any reasonable time during the life of this Lease Agreement for any purpose within the scope of this Lease Agreement.

7.2 **LESSEE** shall not use the Leased Premises at any time for any purpose forbidden by law.

7.3 **Assignment/Sublease:** **LESSEE** shall not assign, sublet, or otherwise transfer its interest in this Lease Agreement without prior written consent of **LESSOR**.

7.4 **LESSEE** shall make no alterations, additions, or changes in the Leased Premises without the advance written consent of **LESSOR**. All alterations, additions, improvements and fixtures, which may be made or installed by **LESSOR** upon the Leased Premises and which in any manner are attached to the floors, walls or ceilings, at the termination of this lease shall remain the property of **LESSOR**, and shall remain upon and be surrendered with the Leased Premises as a part thereof, without damage or injury beyond normal wear and tear. Floor covering affixed to the floor shall likewise become the property of **LESSOR**.

7.5 **LESSEE** agrees to observe reasonable precautions to prevent waste of heat, electricity, water and any other utility or service, whether such is furnished by **LESSOR** or obtained and paid for by **LESSEE**.

7.6 **Smoking:** Occupants of the Leased Premises shall not smoke nor permit smoking in the Leased Premises.

8. **USABLE SPACE MEASUREMENTS**

It is understood by **LESSOR** and **LESSEE** that the rent schedule is based upon the number of usable square feet of space occupied by **LESSEE**. Usable square feet for purposes of the Lease Agreement and calculating rent shall be computed by measuring the inside finished surface of exterior walls or the inside finished surface of building corridor and other permanent walls or to the center of walls separating the Leased Premises from other tenant space. If more than 50% of an exterior wall is glass, the dimension is taken from the glass line. Vertical shafts, elevators, stairwells, dock areas, mechanical rooms, and utility and janitor rooms are excluded. Restrooms, corridors, lobbies and receiving areas which are accessible to the general public or used in common with other tenants are also excluded. No deductions are made for columns, pilasters or other projections to the building if each is less than four (4) square feet.

9. DESTRUCTION OF PREMISES

If the Leased Premises shall be destroyed or damaged by fire, tornado, flood, civil disorder, or any cause whatsoever, so that the Leased Premises become unable to be used, or LESSEE is unable to conduct its business, the rent shall be abated from the time of such damage and LESSEE shall have the option of terminating this Lease Agreement. However, if the premises can be repaired within 90 days from the date of such event, then at the LESSOR'S option, by notice in writing to the LESSEE, mailed within 30 days after such damage or destruction, this Lease shall remain in full affect, but the rent for the period during which the premises are unable to be used will be abated and prorated.

10. INSURANCE

Lessee shall maintain during the life of the lease liability, property damage, and umbrella/excess liability insurance with minimum limits as follows:

10.1 Commercial General Liability

- \$2,000,000 General Aggregate Limit
- \$2,000,000 Products & Completed Operations Limit
- \$1,000,000 Personal and Advertising Injury Limit
- \$1,000,000 Per Occurrence Limit
- \$1,000,000 Damage to Rented Premises Limit
- \$5,000 Medical Expense Limit

10.2 Business Automobile Liability

- \$1,000,000 Combined Single Limit Include PIP (No-Fault) Coverage

10.3 Workers' Compensation

Statutory Coverage as required by state in which the work is to be performed. If you are self-employed with no other employees, a qualified self-insured, or not required to carry Workers' Compensation, you must submit a letter stating this, or a copy of your certificate of self-insurance.

10.4 Employers' Liability

- \$1,000,000 Accident Limit
- \$1,000,000 Disease – Policy Limit
- \$1,000,000 Disease – Person Limit

10.5 Umbrella/Excess

- \$1,000 000 Per Occurrence Limit
- \$1,000,000 Aggregate Limit
- (Underlying coverage must include, Commercial General Liability, Business Auto Liability, Employers Liability.)

and in addition, Lessee will be required to maintain any additional coverage which may be required by the school districts during the term of this agreement. All policies must be from an

insurance company licensed to do business in the state of Minnesota and carry an A.M. Best Rating of A-VII or better. Any liability limits may be met by using a combination of underlying and umbrella/excess coverage.

Certificates of insurance coverage shall be filed with the school district when the lease is executed.

Lessee shall furnish and maintain during the life of the contract Worker's Compensation coverage for the protection of its employees in amounts required by law. Worker's Compensation policy must be endorsed to provide a Waiver of Subrogation in favor of the school district.

No liability or negligence of the Lessee will be assumed by the school district, or its officers, employees or authorized representatives. A Waiver of Subrogation must be included on Commercial General Liability, Business Auto Liability, Workers Compensation, and Umbrella/Excess Liability.

Certificates of Insurance must be furnished to the school district and must show the school district as an additional insured on a primary & non-contributory basis under each policy, and such certificates shall be in force at all times under the lease. Renewal Certificates of Insurance are to be provided 14 days prior to expiration of the certificate on file. All policies must provide a 30-day

11 BUILDING ACCESS

LESSOR shall provide for access to the Leased Premises from 7:00 a.m. to 6:00 p.m., Monday through Friday. However, **LESSOR** shall provide for access to the Leased Premises seven days per week, twenty-four hours per day for authorized employees of the **LESSEE**.

12 NOTICES

All notices, or communications between **LESSOR** and **LESSEE** shall be deemed sufficiently given or rendered if in writing and delivered to either party personally or sent by registered or certified mail addressed as follows:

LESSOR: Kelliher Public School
345 4th Street NW PO
Box 259
Kelliher, MN 56650

LESSEE: Choice Therapy

All original bills and statements from LESSOR to LESSEE shall be mailed or personally delivered to the occupant of the Leased Premises only.

13

NEW LESSOR

In the event the Leased Premises or the building of which the same is a part shall be sold, conveyed, transferred, assigned, leased or sublet, or if **LESSOR** shall sell, convey, transfer, or assign this Lease Agreement or rents due under this Lease Agreement, or if for any reason there shall be a change in the manner in which the rental reserved hereunder shall be paid to **LESSOR**, proper written notice of such change must be delivered to **LESSEE** as promptly as possible. **LESSEE'S** "Transfer of Ownership of Lease" document shall be executed by the parties in order that the **LESSEE** is provided with authorization to issue payment to a new party.

14

DEFAULT BY LESSOR

If **LESSOR** shall default in the performance of any of the terms or provisions of this Lease Agreement, **LESSEE** shall promptly notify **LESSOR** in writing. If **LESSOR** shall fail to cure such default within thirty (30) days after receipt of such notice, or if the default is of such character as to require more than thirty (30) days after receipt of such notice and thereafter diligently proceed to cure such default, than in either event, **LESSEE** may cure such default and any reasonable and actual expenses paid by **LESSEE** shall be paid by **LESSOR** to **LESSEE** within ten (10) days after statement therefore is rendered. **LESSEE** shall have a specific right to set-off any such amounts against any rent payments or other amounts due under this Lease Agreement. In lieu of curing said default, **LESSEE** shall have the specific right to set-off against any rent payments or other amounts due under this Lease Agreement any damages incurred through the **LESSOR'S** breach. This provision in no way limits **LESSEE'S** other remedies for breach under common law or this Lease Agreement.

15

DEFAULT BY LESSEE

On the occurrence of any of the following:

- a. A rent payment from **LESSEE** to the **LESSOR** shall remain unpaid in full or part for more than ten (10) days after it is due and payable;
- b. The **LESSEE** shall violate or default any of the other covenants, agreements, stipulations, conditions herein, and such violation or default shall continue for a period of ten days after written notice from the **LESSOR** of such violation or default; or
- c. If the **LESSEE** shall be adjudged bankrupt or file a petition in bankruptcy or for any arrangement under the bankruptcy code or become insolvent or have appointed a receiver of its property;

Then it shall be optional for the **LESSOR** to declare this Lease forfeited and the terms ended and to reenter the premises with or without process of law using such force as may be necessary to remove all persons or chattels there from and the **LESSOR** shall not be liable for damage by reason of such reentry or forfeiture. Notwithstanding reentry by the **LESSOR**, forfeiture or termination of this Lease, the liability of the **LESSEE** for the rent provided for shall not be relinquished or extinguished for the balance of the term of this Lease.

IN WITNESS WHEREOF, the parties have set their hands on the date(s) indicated below intending to be bound thereby.

LESSEE:
Choice Therapy

By _____

Title _____

Date _____

LESSOR:
Kelliher School District

By _____

Title _____

Date _____

533 KELLIHER SCHOOL WELLNESS POLICY

I. Purpose

The Kelliher Public School district shall strive to make a significant contribution to the general well being, mental and physical capacity and learning ability of each student. We will afford students the opportunity to fully participate in the educational process. The district shall promote a healthy school by supporting wellness, good nutrition and regular physical activity as a part of the total learning environment. The district shall support a healthy environment where children learn and participate in positive dietary and lifestyle practices. By facilitating learning through the support and promotion of good nutrition and physical activity, the school contributes to the basic health status of children. Improved health optimizes student performance and helps ensure that no child is left behind.

II. GENERAL STATEMENT OF POLICY

Healthy eating and physical activity are demonstrably linked to reduced risk for mortality and a reduction in the development of many chronic diseases as adults. To help insure the health and well-being of all students, it is the policy of the Kelliher School Board to support a School-wide Wellness Plan that allows for the provision and teaching of an active school day and healthy eating habits that will become life-long habits for students and staff as follows:

A. Ensure that all children have access to adequate and healthy food choices on scheduled school days at reasonable prices. All meals or food sold to students at Kelliher School must:

1. Be a "whole grain-rich" grain product; or
2. Have as the first ingredient a fruit, a vegetable, a dairy product, or a protein food; or
3. Be a combination food that contains at least $\frac{1}{4}$ cup of fruit and/or vegetable; or
4. Contain 10% of the Daily Value (DV) of one of the nutrients of public health concern in the 2010 Dietary Guidelines for Americans (calcium, potassium, vitamin D, or dietary fiber).*
5. Staff members are-from using food as a reward and prohibited from denying food as a form of punishment (see 11. Learning Incentives below)
 - a. food incentives may be used on a limited basis and must follow healthy snack guidelines (see 9.Food and Beverages Offered to Students at Food Functions above)
 - b. Staff are responsible to know about any student allergy restrictions and must send prior notice to parents of any food items being used for an incentive

** On July 1, 2016, foods may not qualify using the 10% DV criteria*

B. Ensure that food sales/parties for students are held during hours that will not conflict with the lunch and breakfast programs. The district operates under the National School Lunch, National School Breakfast and National After-School Snack/Supper program regulations.

C. Support and promote proper dietary habits contributing to students' health status and academic performance. All food available on school grounds and at school-sponsored activities during the instructional day should meet or exceed the district nutritional guidelines. Emphasis should be placed on foods that are nutrient dense per calorie. Food should be served with consideration toward variety, appeal, taste, safety and packaging to ensure high quality meals. Staff should be encouraged to focus on the Dietary Guidelines for Americans, including compliance with the 2025-2030 Dietary Guidelines emphasizing avoidance of highly processed foods and no added sugars for children under age 10.

Kelliher School does not advertise or market foods and beverages that do not meet the Smart Snacks criteria to students.

FEDERAL COMPLIANCE REQUIREMENTS (Updated February 2026):

1. ADDED SUGARS LIMITS (USDA Final Rule, April 2024):

Effective July 1, 2025 - Product-based limits:

- Breakfast cereals: Maximum 6 grams added sugars per dry ounce
- Yogurt: Maximum 12 grams added sugars per 6 ounces
- Flavored milk: Maximum 10 grams added sugars per 8 fluid ounces

Effective July 1, 2027 - Weekly dietary limits:

- Less than 10% of weekly calories from added sugars

2. SODIUM REDUCTION REQUIREMENTS:

Effective July 1, 2027:

- 10% reduction in breakfast sodium from baseline levels
- 15% reduction in lunch sodium from baseline levels

3. MILK PRODUCTS (Whole Milk for Healthy Kids Act of 2025, effective January 14, 2026):

Both flavored and unflavored milk shall be made available during **lunch time (not breakfast)**. Schools may offer low-fat (1%), non-fat (skim), 2% reduced fat, and whole milk to all students as a choice option. Milk fat in fluid milk is exempt from saturated fat limits. Lactose-free alternatives shall also be available.

D. Provide a comprehensive learning environment for developing and practicing life Support and promote proper dietary habits contributing to students' health status and academic performance. All food available on school grounds and at school-sponsored activities during the instructional day should meet or exceed the district nutritional guidelines. Emphasis should be placed on foods that are nutrient dense per calorie. Food should be served with consideration toward variety, appeal, taste, safety and packaging to ensure high quality meals. Staff should be encouraged to focus on the Dietary Guidelines for Americans. Kelliher School does not advertise or market foods and beverages that do not meet the Smart Snacks criteria to students.

E. Provide a comprehensive learning environment for developing and practicing life-long wellness behaviors. The entire school environment, not just the classroom, shall be aligned with healthy school goals to positively influence a student's understanding, beliefs and habits as they relate to good nutrition and regular physical activity. A healthy school environment should not be dependent on revenue.

[FARM TO SCHOOL INITIATIVES]: Whenever possible, the district will be proactive in seeking out opportunities for farm-to-school connections that will provide fresh produce for school meals, help teach students where their daily produce comes from, and help students become knowledgeable regarding what constitutes a healthy farm or school diet. In addition, the district will utilize the farm to school and school garden initiatives as an educational tool assisting in the teaching of nutrition in school

When feasible and cost-effective, the district will prioritize procurement of locally produced foods for school meals. This supports local agriculture, provides fresher options for students, and offers educational opportunities about food systems and agriculture. Food service personnel will work with local farmers and producers when possible to source seasonal, local ingredients.

F. Coordinate school food service with this policy to reinforce messages about healthy eating and to ensure that food offered promotes good nutrition and contributes to the development of life-long, healthy eating habits. Food service personnel shall adhere to all federal, state and local food safety and security guidelines while making every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-priced school meals.

G. Regularly evaluate the effectiveness of this policy in promoting healthy eating and change the program as appropriate to increase effectiveness.

H. The school district encourages the involvement of students, parents, teachers, food service staff, and other interested persons in implementing, monitoring and reviewing school district nutrition and physical activity policies.

I. Qualified food service personnel will provide students with access to a variety of

affordable, nutritious, and appealing foods that ensure that student access to foods and beverages meet or exceed all federal, state and local laws and guidelines; try to accommodate the religious, ethnic, and cultural diversity of the student body in meal planning; and will provide clean, safe, and pleasant settings and adequate time for students to eat.

J. The Kelliher School District requires that guidelines for reimbursable school meals shall not be less restrictive than regulations and guidance issued by the Secretary of Agriculture pursuant to the Child Nutrition Act (42 U.S.C. 1771 et seq.) and sections 9(f) (i) and 17 (a) of the Richard B. Russell National School Lunch Act (42 U.S.C. 1758 (f) (I), 1776(1), as those regulations apply to schools.

K. The Kelliher School district will provide students access to hand washing or hand sanitizing before they eat meals or snacks.

L. The Kelliher School District will make every effort to provide students with sufficient time to eat after sitting down for school meals and will schedule meal periods at appropriate times during the day.

M. The Kelliher School District will discourage tutoring, club or organizational meetings or activities during mealtimes, unless students may eat during such activities.

N. Provide School staff involved in nutrition education and in supporting a healthy school environment, with adequate pre-service and ongoing in-service training that focuses on strategies for behavioral change.

O. Involve family members and the community in supporting and reinforcing nutrition education and the promotion of healthy eating lifestyles.

P. All students in grades K-12 will have opportunities, support and encouragement to be physically active on a regular basis. The following opportunities for physical activity will be provided for all students:

1. Every-day physical education classes lasting a minimum of 20 minutes for elementary students;
2. Supervised, unstructured daily recess for a minimum of 20 minutes
3. Staff are prohibited from either denying or requiring physical activity as a means of punishment.
4. Two 10-minute classroom exercise activity breaks: aerobics, yoga, palates and/or balance routines is encouraged;
5. Provide opportunities for junior high and high school students to receive access to the gym in the morning or after school for physical activity when feasible;
6. Provide supervision for the weight room for better accessibility for students before and after school hours and during lunch when feasible;

7. Provide structured exercise sessions for students and staff (P90x, Aerobics videos, organized dance, etc.) before and after school when feasible;
8. Dental hygiene and personal hygiene information given to the students on a regular basis

Q. Physical Education Curriculum

The district has a written physical education curriculum that is aligned with national and/or state standards and is implemented consistently for every grade level. The curriculum:

1. Includes instruction in a variety of physical activities and movement skills;
2. Promotes lifelong physical activity and fitness;
3. Is developmentally appropriate for each grade level;
4. Includes assessment of student learning and skill development.

R. Physical Education Teacher Qualifications

All physical education classes will be taught by state-licensed teachers who meet all state licensing requirements-

S. Promoting Physically Active Lifestyles

The physical education program promotes physically active lifestyles by:

1. Teaching skills and knowledge needed for lifelong physical activity;
2. Providing opportunities for students to experience success in physical activity;
3. Emphasizing enjoyment and personal improvement over competition;
4. Encouraging students to be physically active outside of school; 5. Teaching fitness concepts and self-assessment skills.

T. Require the Kelliher School Health Committee meet a minimum of four times yearly and report results of said meetings to the board.

U. Communications with parents:

1. The school district recognizes that parents and guardians have a primary role in promoting their children's health and well-being.
2. The school district will support parents' efforts to provide a healthy diet and daily physical activity for their children.
3. The school district encourages parents to pack healthy lunches and snacks and refrain from including beverages and foods without nutritional value.
4. The school district will provide information about physical education and other school-based physical activity opportunities and will support parents' efforts to provide their children with opportunities to be physically active outside of school.

V. Privacy Protection for Students Receiving Free or Reduced-Price Meals

The school district will take steps to protect the privacy and prevent the overt identification of students who qualify for free or reduced-price meals. Methods will include:

1. Using electronic payment systems or prepaid meal accounts that do not distinguish between students paying full, reduced, or free meal prices;
2. Providing all students with the same type of meal service (no separate lines or visible identifiers);
3. Training staff to maintain confidentiality regarding student meal eligibility status;
4. Ensuring communication about meal balances is done privately and respectfully.

W. Information About Free and Reduced-Price Meal Eligibility

The school district will actively inform families about eligibility for free or reduced-price meals through:

1. Annual notifications sent to all families at the beginning of the school year;
2. Information posted on the district website;
3. Information included in student registration materials;
4. Regular reminders throughout the school year about the availability of meal assistance;
5. Direct, confidential outreach to families who may be potentially eligible based on participation in other assistance programs.

III. GUIDELINES

The following nutritional guidelines shall apply to all students:

A. Foods and Beverages

1. All foods & beverages served and offered during the school day meet the USDA's Smart Snacks in School nutrition standards: All foods and beverages served and offered to students during the school day meet or exceed the USDA's Smart Snacks in School nutrition standards. This includes snacks that are not part of a federally reimbursed child nutrition program, birthday parties, holiday parties, and school-wide celebrations.
2. All foods & beverages sold during the extended school day meet the USDA's Smart Snacks in School nutrition standards: All foods and beverages sold to students during the extended school day meet or exceed the USDA's Smart Snacks in School nutrition standards. This includes vending machines, school stores, and snack or food carts. This includes snacks that are not part of a federally reimbursed child nutrition program, birthday parties, holiday parties, and school-wide celebrations.
3. Water Consumption
 - a. Staff should encourage increased consumption of water throughout the day. Staff members should be particularly sensitive to student needs for water during periods of hot weather. The Principal may want to authorize students to carry water bottles during the school day using the suggested water bottle policy shown below. Teachers may need to call for extra water breaks too. Even during periods of moderate temperatures, staff members should remind students of the value of consuming water.

4. Water sales should be a significant option through school vending and concession services. Water should be available during mealtimes, at least through water fountains.
5. Water Bottles
 - a. Each wing shall determine when students may bring water bottles for use during the school day and establish a policy for whether or not bottles may be refilled during school time.
 - b. Water bottles must be clear and have secure caps.
 - c. Students may not share water bottles.
 - d. Empty bottles should on a regular basis be recycled (if appropriate), discarded or taken home for sanitized reuse.
 - e. Students misusing water bottles shall be subject to disciplinary actions.
 - f. Teachers have discretion in determining classroom use.
 - g. Water bottles may not be used in computer labs, science labs and the school media center.

B. Fat Content

1. Foods from reimbursable meals shall, over the course of five days, derive no more than 30 percent of their total calories from fat and less than 10 percent of their total calories from saturated fats. These recommendations are consistent with federal mandates.

C. Content from Added Sugars

1. No individual item served by food service as a part of a traditional meal, as an ala cart item, or as a snack item may contain more than one third of its weight from added sugar. An exception may be made periodically for a traditional meal treat.

D. Milk Products

1. Milk shall be promoted during all meals. Milk shall be available to students who bring sack lunches. Both flavored and unflavored milk shall be made available during the school lunch program.
2. Schools may offer low-fat (1%), non-fat (skim), 2% reduced-fat, and whole milk to all students as a choice option. Milk fat in fluid milk is exempt from saturated fat limits. Lactose-free alternatives shall also be available.

E. Juice-Based Drinks

1. Pure juice may be available as an additional beverage during the school breakfast time.
2. Other juice based drinks without added sugars (e.g., juice diluted with water or flavored waters) may be served. No sweetener-based "juice drinks" or sport drinks which derive more than one-third of their weight from added sugars shall be served at mealtimes.
3. In all cases, single-serving sizes shall be featured.
4. Children who bring sack lunches from home are encouraged to bring 100 percent juice or water with them instead of consuming heavily sweetened "juice drinks" and sport drinks.

F. Soda Pop

1. No soda pop shall be allowed during the school day including students bringing lunches or snacks.

G. Caffeine and Additives

1. Products containing caffeine shall not be available during mealtimes. An exception shall be made for chocolate.
2. The food service shall be sensitive to the presence of dyes, sulfites, MSG and other additives to food by limiting their use whenever possible or finding alternative products that have fewer additives.
3. The food service shall follow federal guidelines regarding sodium content in all food.

IV. Marketing Healthy Food and Beverage Choices

The school district will use marketing strategies to promote healthy food and beverage choices, including:

1. Prominently displaying healthy options in serving areas;
2. Using appealing names and descriptions for healthy menu items;
3. Creating posters, signs, and promotional materials highlighting nutritious foods;
4. Featuring student taste-testing events for new healthy menu items;
5. Ensuring that marketing and advertising visible to students during the school day promotes only foods and beverages that meet Smart Snacks nutrition standards.

VI. Nutrition Education: Agriculture and Food Systems

Nutrition education will include age-appropriate instruction about agriculture and the food system, helping students understand:

1. Where food comes from and how it is produced;
2. The journey of food from farm to table;
3. The role of local agriculture in food supply;
4. Connections between agriculture, nutrition, and environmental sustainability;
5. Opportunities for hands-on learning through school gardens or farm visits when possible.

VII. Food and Beverages Offered to Students at Food Functions

1. Kelliher School may sell the following beverages:
 - a. Plain water (with or without carbonation)
 - b. Unflavored low fat milk
 - c. Unflavored or flavored fat free milk and milk alternatives permitted by NSLP/SBP
 - d. 100% fruit or vegetable juice and
 - e. 100% fruit or vegetable juice diluted with water (with or without carbonation), and no added sweeteners.
 - f. Kelliher Elementary school may sell up to 8-ounce portions to its students, while Kelliher High School (grades 7-12) may sell up to 12-ounce portions of milk and juice to its students.
 - g. There is no portion size limit for plain water.
 - h. The district encourages the use of nutrient dense foods for all school functions and activities. Nutrient dense foods are those foods that provide students with calories rich in the nutrient content needed to be healthy. At any school functions (e.g., parties, celebrations, feasts, sporting events) healthy food choice options should be available. Some suggested foods are listed below:

- i. Raw vegetables sticks/slices with low –fat dressing or yogurt dip · Fresh fruit and 100 percent fruit juices
- ii. Frozen fruit juice pops
- iii. Dried fruits (e.g., raisins, banana chips)
- iv. Trail mix
- v. Dry roasted peanuts, tree nuts and soy nuts (not coconut or palm nuts)
- vi. Low-fat meats and cheese sandwiches (use low-fat mayonnaise in chicken/tuna salads)
- vii. Party mix (variety of cereals, nuts, pretzels, etc.)
- viii. Low-sodium crackers
- ix. Baked Corn chips and fat-free potato chips with salsa and low-fat dips (e.g., ranch, French, onion, bean)
- x. Multi-grain granola bars
- xi. Angel food and sponge cakes
- xii. Flavored yogurt and fruit parfaits
- xiii. Jell-O and low fat pudding cups
- xiv. Frozen yogurts and sherbets
- xv. Low-fat and skim milk products
- xvi. Pure ice cold water

VIII. Fund-Raising Activities and Concessions

1. To create a school environment that supports the promotion of healthy food and beverage choices for children, it is important to consider all venues where food and beverages are consumed or sold.
2. Any fund-raising requires administration approval. The following recommendations are made to promote healthy choices for children related to fund-raising activities supported by the school:
 - a. Offer only non-food items as the items that raise funds such as books, gift wrap, candles, plants, flowers and school promotional items.
 - b. All fundraisers involving food and beverage sold during school hours must meet the Smart Snack nutrition standards.
 - c. Organizations operating concessions at school functions must include at least some healthy food and drink choices in their offerings. It is recommended that groups market these healthy options at a lower profit margin to encourage selection by students.
 - d. Food items that meet nutrition requirements are not limited.
 - e. The standards do not apply during non-school hours, on weekends and at off-campus fundraising events.

IX. Learning Incentives

1. Staff members are prohibited from using food as a reward or denying food as a form of punishment.
 - a. Kelliher School staff members are directed to utilize other incentives as rewards during the school day. Teachers are encouraged to use incentives and rewards that promote physical activity, encourage further learning, or provide an alternative to the routine schedule. The following are ideas that may be used as incentives:
 - i. Plan a scavenger hunt or relay race to encourage exploration,

- physical activity, and intellectual stimulation;
- ii. Plan a fun community service outing in the community;
- iii. Provide "free choice" activities at the end of day;
- iv. Provide additional time for recess;
- v. Schedule an arts and crafts activity;
- vi. Schedule a dance or inflatable game party;
- vii. Read a book related to the party theme;
- viii. Allow a trip to the "treasure or prize box";
- ix. Allow students to pick a book of their choice and ask the principal, superintendent, parent or other visitor to read it;
- x. Other activities as approved by administration.
- xi. food incentives may be used on a limited basis and must follow healthy snack guidelines (see 9.Food and Beverages Offered to Students at Food Functions above)
- xii. Staff are responsible to know about any student allergy restrictions and must send prior notice to parents of any food items being used for an incentive.

X. Breast-feeding Policy

1. Kelliher School's workplace breastfeeding policy supports employees in providing their child(ren) with the healthiest food nature has to offer, their own mother's breast milk.
 - a. The District will disseminate this policy in a fashion that informs all employees of this policy. This policy is a part of the District's written policies.
 - b. The policy of this school district is to support best practices as set forth by research and to be in compliance with the Fair Labor Standards Act. Kelliher School District adopts this policy to support the health and well-being of employees and their infant children by providing a workplace that supports a decision of an employee to breastfeed. The District supports and encourages the practice of breastfeeding and the expression of breast milk by employees who are breastfeeding when they return to work. Additionally, it is the policy of the District to prohibit discrimination and harassment of breastfeeding employees who exercise their rights under this policy.
 - c. Upon return to work after the birth of a child, and for one year thereafter, breastfeeding employees are allowed reasonable time to express milk during work hours.
2. Responsibilities:
 - a. Employee: The employee is responsible for requesting and arranging with their supervisor appropriate and reasonable break times or flexible scheduling for expressing milk. Employee must provide her own pump, adapter, and accessories as well as a small cooler or insulated bag.
 - b. District: The District is responsible for providing reasonable paid break times each day for employees wishing to express breast milk. The District will assist in providing a positive atmosphere of support for breastfeeding employees. The District will allow for creative use of normal breaks and earned time/leave for nursing and pumping. Examples of creative use include: taking flexible meal breaks, using break times, coming in to work earlier, providing substitutes to cover work time while the employee is

- nursing or expressing milk.
- c. The District will provide a clean, private space (not a toilet stall or restroom) with a lock on the door for nursing or expressing milk. The area shall include:
 - i. Accessible electrical outlets for an electric breast pump;
 - ii. Comfortable chair;
 - iii. Small table;
 - iv. The breastfeeding room shall be near a clean water source for washing hands and rinsing out any breast pump equipment.
 - v. The breastfeeding room shall be near a place for storing breast milk (a refrigerator) or the employee can bring a small cooler or thermos to work.
 - d. Private space for the expression of breast milk for employees:
 - i. The District will provide a private space with a lock on the door for expressing milk.
 - ii. A bathroom stall or storage area does not serve as a lactation space. If employees prefer, they may also express milk in their own private office.

XI. WELLNESS LEADERSHIP AND COMMUNITY INVOLVEMENT

1. Wellness Coordinator
 - a. The superintendent will designate a school district official to oversee the school district's wellness-related activities (Wellness Coordinator). The Wellness Coordinator will ensure that each school implements the policy. The Wellness Coordinator for Kelliher School District is the Superintendent.
2. The principal of each school, or a designated school official, will ensure compliance within the school and will report to the Wellness Coordinator (the Superintendent) regarding compliance matters upon request.
3. Public Involvement
 - a. The Final Rule of the Healthy, Hunger-Free Kids Act requires a description of the manner in which parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the general public are provided an opportunity to participate in the development, implementation, and periodic review and update of the local school wellness policy. Therefore:
 - i. The Wellness Coordinator will permit parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the general public to participate in the development, implementation, and periodic review and update of the wellness policy.
 - ii. The Wellness Coordinator will hold meetings,

from time to time, for the purpose of discussing the development, implementation, and periodic review and update of the wellness policy. All meeting dates and times will be posted on the school district's website and will be open to the public.

4. Joint-Use or Shared-Use Agreements
 - a. The district will explore and when appropriate establish joint-use or shared-use agreements with community partners to:
 - i. Maximize community access to school facilities for physical activity outside of school hours;
 - ii. Provide students and community members with safe spaces for physical activity;
 - iii. Support partnerships with community organizations promoting health and wellness;
 - iv. Ensure appropriate insurance, liability protection, and facility maintenance protocols are in place.
5. Community and Family Physical Activity Opportunities
 - a. The school will provide opportunities for families and community members to engage in physical activity at school, which may include:
 - i. Family fitness events or activities;
 - ii. Community use of school facilities for physical activity during non-school hours;
 - iii. Walking programs or community fitness challenges;
 - iv. Information about community physical activity resources and opportunities.

XII. POLICY IMPLEMENTATION AND MONITORING

1. Implementation and Publication
 - a. The Final Rule of the Healthy, Hunger-Free Kids Act requires a description of the plan for measuring the implementation of the local school wellness policy. Therefore:
 - i. After approval by the school board, the wellness policy will be implemented throughout the school district.
 - ii. The school district will post its wellness policy on its website, to the extent it maintains a website.
2. Annual Reporting

The Final Rule of the Healthy, Hunger-Free Kids Act requires that school districts inform the public about the content and implementation of the local wellness policy and make the policy and any updates to the policy available to the public on an annual basis. Therefore:

 - a. The Wellness Coordinator will annually inform the public about the content and implementation of the wellness policy and make the policy and any updates to the policy available to the public.
3. Triennial Assessment

The Final Rule of the Healthy, Hunger-Free Kids Act requires a triennial assessment of schools' compliance with the wellness policy. The Act also requires school districts to inform the public about progress toward meeting the goals of the wellness policy by making the triennial assessment available to the public in an accessible and easily understood manner. Therefore:

- a. At least once every three years, the school district will evaluate compliance with the wellness policy to assess the implementation of the policy and create a report that includes the following information:
 - i. the extent to which schools under the jurisdiction of the school district are in compliance with the wellness policy;
 - ii. the extent to which the school district's wellness policy compares to model local wellness policies; and
 - iii. a description of the progress made in attaining the goals of the school district's wellness policy.
 - b. The Wellness Coordinator will be responsible for conducting the triennial assessment.
 - c. The triennial assessment report shall be posted on the school district's website or otherwise made available to the public.
4. Policy Review and Revision
5. The wellness policy shall be reviewed and revised as necessary based on:
- a. Results of the triennial assessment;
 - b. Changes in federal, state, or local laws and regulations; c. Updates to nutrition science and best practices;
 - c. Input from stakeholders including the wellness committee, staff, students, and parents;
 - d. Changes in district priorities or resources.
6. Recordkeeping
- The Final Rule of the Healthy, Hunger-Free Kids Act requires school districts to retain records to document compliance with the requirements of 7 C.F.R. § 210.30. Therefore:
- a. The school district will retain records to document compliance with the requirements of the wellness policy. The records to be retained include, but are not limited to:
 - i. The school district's written wellness policy.
 - ii. Documentation demonstrating compliance with community involvement requirements, including requirements to make the local school wellness policy and triennial assessments available to the public.
 - iii. Documentation of the triennial assessment of the local school wellness policy for each school under the school district's jurisdiction efforts to review and update the wellness policy (including an indication of who is involved in the update and methods the school district uses to make stakeholders aware of their ability to participate on the Wellness Committee).

XIII. KELLIHER SCHOOL MEAL DEFICIT POLICY

Kelliher School will strive to maintain fiscal responsibility when dealing with student meal debt, while ensuring that no student is stigmatized, embarrassed, or denied meals due to unpaid balances.

Procedure:

1. Throughout the following process, students will continue to receive the same service and the same posted menu meals at breakfast and lunch as all other students.
2. A monthly billing is sent to all students who carry a deficit on their meal

account, requesting payment.

3. When no payment is received after 1-2 months, a note is typed onto the monthly billing requesting payment and signed by the superintendent.

4. If the meal deficit is greater than or equals \$25.00, an automated call is set up to call the family each day Monday through Thursday at 6pm, with a friendly reminder for payment on account.

5. If the family with the account in arrears is potentially eligible for free or reduced meals, information is sent regarding this opportunity in the monthly billing.

~~6. Seniors are provided with documentation of any outstanding debts, including meal account deficits, two weeks prior to graduation. Any debts must be paid for the Senior to attend graduation rehearsal.~~

6. No student will be publicly identified, required to perform chores or work, or given an alternative meal different from other students due to meal account debt. All communication regarding unpaid balances will be directed to parents/guardians only, not to students.

Legal References:

Minn. Stat. § 121A.215 (Local School District Wellness Policy)

42 U.S.C. § 1751 et seq. (Healthy and Hunger-Free Kids Act)

42 U.S.C. § 1758b (Local School Wellness Policy)

42 U.S.C. § 1771 et seq. (Child Nutrition Act of 1966)

7 U.S.C. § 5341 (Establishment of Dietary Guidelines)

7 C.F.R. § 210.10 (School Lunch Program Regulations)

7 C.F.R. § 220.8 (School Breakfast Program Regulations)

Local Resources:

Minnesota Department of Education, www.education.state.mn.us

Minnesota Department of Health, www.health.state.mn.us

County Health Departments

Action for Healthy Kids Minnesota, www.actionforhealthykids.org

United States Department of Agriculture, www.fns.usda.gov