



1. Call to Order – The meeting was called to order at 6:02 PM at the Hope-Page Elementary School in Page, ND.
2. Voluntary recitation of the pledge of allegiance- None.
3. Roll Call – Present were Jeri Anne Larck, Luke Juliuson, Kyle Olstad, Rita Kainz, Janee Brendemuhl, Eric Parkman, Heidi Kingston, and Jonah Wolla.
4. Confirmation of the Agenda – Eric Parkman moved and Rita Kainz seconded to approve the agenda as presented. Motion carried unanimously.
5. Consent Agenda- Eric Parkman moved and Janee seconded to approve the consent agenda of the minutes and bill listing. Motion carried unanimously.
 - A. Approval of Minutes- 3.11.2026 Regular Meeting and 3.17.2026 and 3.30.2026 Special Meetings
 - B. Consideration of Bills

General Fund		
<u>Check Number</u>	<u>Entity Name</u>	<u>Amount</u>
5285	AFLAC	722.78
5286	BEK COMMUNICATIONS	841.62
5287	BRADEN WENAAS CONSTRUCTION LLC	792.22
5288	BRAGER DISPOSAL SERVICE	333.00
5289	CITY OF PAGE	332.00
5290	DACOTAH PAPER CO.	120.04
5291	FARMERS UNION OIL - HOPE	3,312.70
5292	GO PROMO LLC	910.20
5293	THE GROUNDSMAN	9,667.00
5294	H. A. THOMPSON & SONS	3,238.72
5295	HORACE MANN LIFE INSURANCE CO - TSA	5,251.64
5296	KASOWSKI TIRE & SERVICE	240.00
5297	TREVOR MCCULLOUGH	900.00
5298	MIC'S GROCERY	699.12
5299	NORTH DAKOTA UNITED	310.92
5300	OTTER TAIL POWER CO.	5,730.81
5301	PAGE OIL COMPANY	2,971.92
5302	PEARCE DURICK PLLC	427.70
5303	SANFORD HEALTH OCCUPATIONAL MEDICINE	129.00
5304	SHEYENNE VALLEY SPECIAL EDUCATION	14,964.34
	UNIT	

5305	TIMS PLUMBING	887.00
5306	WASTE MANAGEMENT OF ND	8.56
5307	BYTESPEED, LLC	17,000.00
5308	CASS COUNTY REPORTER BILLS	48.00
5309	CITY OF HOPE	2,314.24
5310	CITY OF PAGE	350.00
5311	EDUTECH	40.00
5312	EXPRESSWAY SUITES	768.55
5313	GERRELLS SPORT CENTER, INC.	115.00
5314	GOOSE RIVER HEATING AND COOLING INC	350.00
5315	INFORMATION TECHNOLOGY DEPARTMENT	202.39
5316	JOHNSON PEST CONTROLS LLC	150.00
5317	JOHNSTON CONTROLS FIRE PROTECTION LP	3,805.12
5318	MARLENE MOTTER	50.47
5319	NETWORK CENTER INCORP	60.00
5320	NEW CENTURY PRESS	16.22
5321	NORTH CENTRAL INTERNATIONAL LLC	5,175.38
5322	PLATINUM PLUMBING SERVICE LLC	675.00
5323	SEVERSON ELECTRIC LLC	1,778.43
5324	VALLEY CITY PUBLIC SCHOOL	150.00
5325	ARTIC BLAST OF GRAND FORKS INC	768.55
5326	BEK COMMUNICATIONS	870.80
5327	DACOTAH PAPER CO.	414.57
5328	FARMERS UNION OIL - HOPE	2,805.32
5329	ALFRED JOHNSON	16.09
5330	KASOWSKI TIRE & SERVICE	240.00
5331	MARCO TECHNOLOGIES LLC	1,594.36
5332	OK TIRE STORE	2,735.50
5333	PAGE OIL COMPANY	4,751.78
5334	SANFORD HEALTH OCCUPATIONAL MEDICINE	315.00
5335	SHEYENNE VALLEY SPECIAL EDUCATION	7,482.17
	UNIT	
5336	AFLAC	722.78
5337	GERRELLS SPORT CENTER, INC.	3,600.00
5338	HORACE MANN LIFE INSURANCE CO - TSA	5,251.64
5339	MARCHEL KREIGER	186.20
5340	LANCE LUKES	269.90
5341	NORTH DAKOTA UNITED	310.92
5342	SANFORD HEALTH	137.00

Food Service/Activity Fund		
<u>Check Number</u>	<u>Entity Name</u>	<u>Amount</u>
2189	ALLARD TROPHY COMPANY	150.00
2190	AMERICAN HEART ASSOCIATION	547.00
2191	DAKOTA ASSEMBLIES	550.00
2192	INSTRUMENTALIST AWARDS LLC	49.50
2193	JOSTENS	129.75
2194	MIC'S GROCERY	579.45
2195	MARLENE MOTTER	102.99
2196	NDYAAC	1,380.00
2197	SARAH MM GROCERY	310.48
2198	DANIEL BIGGERS	405.00
2199	CARRINGTON FFA	70.00
2200	DEPARTMENT OF PUBLIC INSTRUCTION	1,269.74
2201	CHAD KAINZ	81.00
2202	MIC'S GROCERY	63.68
2203	MATT OLSON	405.00
2204	PREMIUM WATERS, INC.	250.46
2205	SOUTH PRAIRIE FFA	56.00
2206	MICHELLE THOMPSON	290.66
2207	JOSTENS	120.10

6. Review Financial Reports- The Board reviewed the following reports:
 - Balance Sheet- April 2026
 - Budget Summary
7. Communications
 - A. Patron Forum
 - B. Public Participation
 - C. Administrative Reports
 - Superintendent/Elementary Principal- Mrs. Kingston gave her report.
 - Secondary Principal - Mr. Wolla gave his report.
 - D. Board Reports
 - Board Educational Topic: Marzano Evaluations
 - Finance/Buildings/Transportation/Personnel – None.
 - Extracurricular/Maple River Coop – Eric Parkman gave an update.
 - Technology/Curriculum/Policy – None.
8. Old Business
 - A. None.
9. New Business
 - A. Teacher Contracts- Luke Juliusen moved and Kyle Olstad seconded to approve the following teacher contracts for 2026-2027: Alex Holen, Beth Mehus, Chad Kainz, Sara Sorby, Austin Dvirnak, Adra Johnson, Angel Lindseth, Alli

Mogen, Amanda Starr, Beth Burchill, Beth Zieske, Christine Hemmah, Hannah Erickson, Melissa Leraas, Marlene Motter, Thressa Wolla, Richard Gruman (new), Kaelyn Elliott (new). In favor- Juliuson, Olstad, Brendemuhl, Kainz, Parkman, Larck. Against- None. Motion carried unanimously.

B. Tuition Agreement- Luke Juliuson moved and Kyle Olstad seconded to approve the parent paid tuition agreement to Central Cass for one student. In favor- Juliuson, Olstad, Brendemuhl, Kainz, Parkman, Larck. Against- None. Motion carried unanimously.

10. Discussion

A. School Board Election Update- Election will be held on June 9th.

11. Adjournment- Eric Parkman moved and Rita Kainz seconded to adjourn the meeting at 6:30 PM. Motion carried unanimously.