

## ATHLETICS EXPENSE REPORT JULY 1, 2024 - MARCH 4, 2025

<b>SPORT</b>	<b>SALARY</b>	<b>ENTRY FEES/TRAVEL</b>	<b>SUPPLIES</b>	<b>REFEREES/WORKERS</b>	<b>TOTAL</b>
BOYS/GIRLS CROSS COUNTRY	\$12,924.37	\$1,618.32	\$5,747.46	\$1,456.22	\$21,746.37
BOYS/GIRLS WRESTLING	\$22,218.78	\$3,360.00	\$1,064.73	\$847.49	\$27,491.00
BOYS/GIRLS TRACK	\$18,628.66	\$140.00	\$4,949.65	\$50.00	\$23,768.31
BOYS FOOTBALL	\$31,813.60	\$0.00	\$10,023.57	\$5,383.11	\$47,220.28
BOYS BASKETBALL	\$18,167.01	\$300.00	\$1,737.10	\$10,708.07	\$30,912.18
BOYS HOCKEY	\$24,624.76	\$0.00	\$5,069.57	\$8,790.77	\$38,485.10
BOYS BASEBALL	\$18,630.04	\$0.00	\$2,872.95	\$50.00	\$21,552.99
BOYS GOLF	\$11,802.77	\$1,245.08	\$0.00	\$0.00	\$13,047.85
GIRLS TENNIS	\$11,974.86	\$1,296.50	\$6,180.82	\$0.00	\$19,452.18
GIRLS VOLLEYBALL	\$24,002.41	\$3,484.85	\$7,872.00	\$3,795.46	\$39,154.72
GIRLS BASKETBALL	\$25,483.27	\$375.00	\$1,900.90	\$9,506.18	\$37,265.35
GIRLS HOCKEY	\$23,511.96	\$0.00	\$12,483.23	\$6,884.21	\$42,879.40
GIRLS SWIMMING	\$5,535.31	\$0.00	\$0.00	\$0.00	\$5,535.31
GIRLS GOLF	\$12,240.62	\$1,081.57	\$0.00	\$0.00	\$13,322.19
GIRLS SOFTBALL	\$18,135.10	\$0.00	\$5,512.92	\$50.00	\$23,698.02

**NOTES:**

\*\* 7th-12TH GRADE

\*\* State wrestling hotels not included in total yet

\*\* Boys/Girls Golf entry fees are from 2023-2024 as we did not receive bill until July

\*\*Missing swimming cost for co-op with Warroad (last year cost was \$5,722.15)

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General													
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount				
0682	E 01 020 292	061 000 185		<b>Boys/Girls Cross Country</b>	Oth Sal Pay-	Budget \$0.00	Activity:	\$11,113.60	Enc:	\$0.00	End Budget			(\$11,113.60)	
<b>Posted Activity</b>															
SHR	1093	202504	10/15/24		130 M2025040 - 10/15/2024						10,325.60				
SHR	1106	202506	12/16/24		121 M2025060 - 12/16/2024						788.00				
<b>Total JE Activity:</b>														<b>\$11,113.60</b>	
0682	E 01 020 292	061 000 210		<b>Boys/Girls Cross Country FICA Medic</b>		Budget \$0.00	Activity:	\$838.33	Enc:	\$0.00	End Budget			(\$838.33)	
<b>Posted Activity</b>															
SHR	1093	202504	10/15/24		129 M2025040 - 10/15/2024						780.03				
SHR	1106	202506	12/16/24		120 M2025060 - 12/16/2024						58.30				
<b>Total JE Activity:</b>														<b>\$838.33</b>	
0682	E 01 020 292	061 000 218		<b>Boys/Girls Cross Country TRA</b>		Budget \$0.00	Activity:	\$972.44	Enc:	\$0.00	End Budget			(\$972.44)	
<b>Posted Activity</b>															
SHR	1093	202504	10/15/24		128 M2025040 - 10/15/2024						903.49				
SHR	1106	202506	12/16/24		119 M2025060 - 12/16/2024						68.95				
<b>Total JE Activity:</b>														<b>\$972.44</b>	
0682	E 01 020 292	061 000 305		<b>Boys/Girls Cross Country Consult/Fee</b>		Budget \$0.00	Activity:	\$1,456.22	Enc:	\$0.00	End Budget			(\$1,456.22)	
<b>Posted Activity</b>															
VOU	1525	202503	09/09/24	1	<b>1877 WAYZATA RESULTS LLC</b>		Boys/Girls Cross Country Consult/F	4335		09/09/24	CH	131687			<b>1,456.22</b>
<b>Total Voucher Activity:</b>														<b>\$1,456.22</b>	
0682	E 01 020 292	061 000 369		<b>Boys/Girls Cross Country Entry Fee/St</b>		Budget \$0.00	Activity:	\$1,618.32	Enc:	\$0.00	End Budget			(\$1,618.32)	
<b>Posted Activity</b>															
VOU	1327	202502	08/20/24	1	1823 WARROAD HIGH SCHOOL		Boys/Girls Cross Country Entry Fee	CC DUES		08/21/24	CH	131551			150.00
VOU	1731	202503	09/26/24	1	1823 WARROAD HIGH SCHOOL		Boys/Girls Cross Country Entry Fee	ENTRY FEE		09/26/24	CH	131805			125.00
VOU	1732	202503	09/26/24	1	1427 BEMIDJI HS ACTIVITIES		Boys/Girls Cross Country Entry Fee	ENTRY FEE		09/26/24	CH	131795			170.00
VOU	1968	202504	10/21/24	1	1520 EGF SENIOR HIGH SCHOOL		Boys/Girls Cross Country Entry Fee	CC		10/21/24	CH	131960			150.00
VOU	2044	202504	10/29/24	1	1654 NELSON RANDY		Boys/Girls Cross Country Entry Fee	MEAL VOUCH		10/29/24	CH	132009			100.00
VOU	2117	202505	11/06/24	1	1983 WARREN-ALVARADO-OSLO St		Boys/Girls Cross Country Entry Fee	CC		11/06/24	CH	132063			100.00
VOU	2464	202506	12/13/24	1	2005 REGION 8A		Boys/Girls Cross Country Entry Fee	ENTRY FEE		12/13/24	CH	132323			360.00
VOU	2530	202506	12/26/24	1	1737 BMO		Boys/Girls Cross Country Entry Fee	STATEMENT		12/31/24	CC	0			231.66

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General											
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
0682	E 01 020 292	061 000 369		Boys/Girls Cross Country Entry Fee/St	Budget \$0.00	Activity:	\$1,618.32	Enc:	\$0.00	End Budget	(\$1,618.32)		
<b>Posted Activity</b>													
VOU	2530	202506	12/26/24	1 1737 BMO	Boys/Girls Cross Country Entry Fee		STATEMENT	12/31/24	CC	0	231.66		
<b>Total Voucher Activity:</b>											<b>\$1,618.32</b>		

01		General											
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
0682	E 01 020 292	061 000 401		Boys/Girls Cross Country Sup/Mat Nor	Budget \$0.00	Activity:	\$5,747.46	Enc:	\$0.00	End Budget	(\$5,747.46)		
<b>Posted Activity</b>													
VOU	1135	202501	07/23/24	1 1458 BSN SPORTS INC	Boys/Girls Cross Country Sup/Mat I		926018723	07/23/24	CH	131379	207.90		
VOU	1138	202501	07/23/24	1 1458 BSN SPORTS INC	Boys/Girls Cross Country Sup/Mat I		926018722	07/23/24	CH	131379	1,967.90		
VOU	1139	202501	07/23/24	1 1458 BSN SPORTS INC	Boys/Girls Cross Country Sup/Mat I		926018721	07/23/24	CH	131379	2,136.65		
VOU	1569	202503	09/10/24	1 1882 THE WOODS	Boys/Girls Cross Country Sup/Mat I		155734/1	09/10/24	CH	131699	600.00		
VOU	1719	202503	09/24/24	1 1419 B&B PLUMBING AND HEATING	Boys/Girls Cross Country Sup/Mat I		8367	09/24/24	CH	131780	800.00		
VOU	1950	202504	10/16/24	1 1710 SUPER ONE FOODS - RETAIL	Boys/Girls Cross Country Sup/Mat I		STATEMENT	10/16/24	CH	131945	35.01		
<b>Total Voucher Activity:</b>											<b>\$5,747.46</b>		

01	General	\$0.00	\$21,746.37	\$0.00	(\$21,746.37)
<b>Report Total</b>	<b>Balance:</b>	\$0.00	\$21,746.37	\$0.00	(\$21,746.37)

Roseau ISD 0682
Budget Activity Report
Period Ending 202509
Budget Code: B25

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

Table with columns: Type, Code, Period, Date, Vendor / Cust / Desc, Detail Description, Budget, Activity, Enc, End Budget, Amount. Includes sub-sections for 'Posted Activity' and 'Total JE Activity' for various budget items like 'Boys/Girls Wrestling Oth Sal Pay-Lic/C', 'Boys/Girls Wrestling Oth Sal Pay-Non I', 'Boys/Girls Wrestling FICA Medicare', 'Boys/Girls Wrestling PERA', 'Boys/Girls Wrestling TRA', and 'Boys/Girls Wrestling Consult/Fees For'.

Roseau ISD 0682
Budget Activity Report
Period Ending 202509
Budget Code: B25

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

Table with columns: 01, General, 0682 E 01 020 292 066 000 305, Boys/Girls Wrestling Consult/Fees For, Budget \$0.00, Activity: \$847.49 Enc: \$0.00 End Budget (\$847.49). Includes a 'Posted Activity' section with a total voucher activity of \$847.49.

Table with columns: 0682 E 01 020 292 066 000 369, Boys/Girls Wrestling Entry Fee/Stdnt T, Budget \$0.00, Activity: \$3,110.00 Enc: \$250.00 End Budget (\$3,360.00). Includes a 'Posted Activity' section with a total voucher activity of \$250.00.

Table with columns: Posted Activity, VOU, 2219 202505, 11/18/24, 1994 PARK RAPIDS WRESTLING BC, Boys/Girls Wrestling Entry Fee/Std, WRESTLING I, 11/18/24, CH, 132132, 75.00. Includes a total voucher activity of \$3,170.00.

Table with columns: RCT, 1342 202507, 01/24/25, 1088 NORTH BORDER HS, Boys/Girls Wrestling Entry Fee, 1341, CH, 09132, (\$60.00). Total Receipt Activity: (\$60.00).

Table with columns: 0682 E 01 020 292 066 000 401, Boys/Girls Wrestling Sup/Mat Non-Inst, Budget \$0.00, Activity: \$1,064.73 Enc: \$0.00 End Budget (\$1,064.73). Includes a 'Posted Activity' section with a voucher of \$289.73.

Roseau ISD 0682  
Budget Activity Report  
Period Ending 202509  
Budget Code: B25

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General		Boys/Girls Wrestling Sup/Mat Non-Inst		Budget \$0.00	Activity:	\$1,064.73	Enc:	\$0.00	End Budget	(\$1,064.73)
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount	
<b>Posted Activity</b>												
VOU	1245	202502	08/08/24	1 1385 3X GEAR LLC	Boys/Girls Wrestling Sup/Mat Non-I		18536	08/08/24	CH	131475	775.00	
<b>Total Voucher Activity:</b>											<b>\$1,064.73</b>	

01	General		\$0.00	\$27,241.00	\$250.00	(\$27,491.00)
<b>Report Total Balance:</b>		\$0.00	\$27,241.00	\$250.00	<b>(\$27,491.00)</b>	

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General													
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount				
0682	E 01 020 292	069 000 305		<b>Boys/Girls Track</b>	Consult/Fees For Svc							Budget \$0.00	Activity: \$50.00 Enc: \$0.00 End Budget (\$50.00)		
<b>Posted Activity</b>															
VOU	1175	202501	07/30/24	1 1601 LIFECARE MEDICAL CENTER	Boys/Girls Track Consult/Fees For Svc		106	07/30/24	CH	131409	50.00				
<b>Total Voucher Activity:</b>												<b>\$50.00</b>			
0682	E 01 020 292	069 000 369		<b>Boys/Girls Track</b>	Entry Fee/Stdnt Trav							Budget \$0.00	Activity: \$140.00 Enc: \$0.00 End Budget (\$140.00)		
<b>Posted Activity</b>															
VOU	2790	202507	01/30/25	1 1642 MN TRUE TEAM TRACK	Boys/Girls Track Entry Fee/Stdnt Trav		FEE	01/30/25	CH	132586	140.00				
<b>Total Voucher Activity:</b>												<b>\$140.00</b>			
0682	E 01 020 292	069 000 401		<b>Boys/Girls Track</b>	Sup/Mat Non-Instr.							Budget \$0.00	Activity: \$4,949.65 Enc: \$0.00 End Budget (\$4,949.65)		
<b>Posted Activity</b>															
VOU	1136	202501	07/23/24	1 1458 BSN SPORTS INC	Boys/Girls Track Sup/Mat Non-Instr		926018724	07/23/24	CH	131379	845.10				
VOU	1138	202501	07/23/24	1 1458 BSN SPORTS INC	Boys/Girls Cross Country Sup/Mat Non-Instr		926018722	07/23/24	CH	131379	1,967.90				
VOU	1139	202501	07/23/24	1 1458 BSN SPORTS INC	Boys/Girls Track Sup/Mat Non-Instr		926018721	07/23/24	CH	131379	2,136.65				
<b>Total Voucher Activity:</b>												<b>\$4,949.65</b>			
01		General										\$0.00	\$5,139.65	\$0.00	(\$5,139.65)
				<b>Report Total Balance:</b>								\$0.00	\$5,139.65	\$0.00	(\$5,139.65)

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General											
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
0682	E 01 020 294	062 000 185		<b>Boys Football</b>	Oth Sal Pay-Lic/Cert.							Budget \$0.00	Activity: \$8,954.77 Enc: \$0.00 End Budget (\$8,954.77)
<b>Posted Activity</b>													
SHR	1068	202503	09/16/24		118 M2025030 - 9/16/2024						269.15		
SHR	1093	202504	10/15/24		127 M2025040 - 10/15/2024						8,404.13		
SHR	1099	202505	11/15/24		122 M2025050 - 11/15/2024						281.49		
<b>Total JE Activity:</b>												<b>\$8,954.77</b>	
0682	E 01 020 294	062 000 186		<b>Boys Football</b>	Oth Sal Pay-Non Lic/Cer							Budget \$0.00	Activity: \$19,911.32 Enc: \$0.00 End Budget (\$19,911.32)
<b>Posted Activity</b>													
SHR	1093	202504	10/15/24		126 M2025040 - 10/15/2024						19,857.49		
SHR	1099	202505	11/15/24		121 M2025050 - 11/15/2024						53.83		
<b>Total JE Activity:</b>												<b>\$19,911.32</b>	
0682	E 01 020 294	062 000 210		<b>Boys Football</b>	FICA Medicare							Budget \$0.00	Activity: \$2,197.47 Enc: \$0.00 End Budget (\$2,197.47)
<b>Posted Activity</b>													
SHR	1068	202503	09/16/24		117 M2025030 - 9/16/2024						20.50		
SHR	1093	202504	10/15/24		125 M2025040 - 10/15/2024						2,148.23		
SHR	1099	202505	11/15/24		120 M2025050 - 11/15/2024						25.29		
SHR	1130	202508	02/14/25		4 X2025080 - 2/14/2025						3.45		
<b>Total JE Activity:</b>												<b>\$2,197.47</b>	
0682	E 01 020 294	062 000 214		<b>Boys Football</b>	PERA							Budget \$0.00	Activity: \$12.12 Enc: \$0.00 End Budget (\$12.12)
<b>Posted Activity</b>													
SHR	1093	202504	10/15/24		124 M2025040 - 10/15/2024						12.12		
<b>Total JE Activity:</b>												<b>\$12.12</b>	
0682	E 01 020 294	062 000 218		<b>Boys Football</b>	TRA							Budget \$0.00	Activity: \$737.92 Enc: \$0.00 End Budget (\$737.92)
<b>Posted Activity</b>													
SHR	1068	202503	09/16/24		116 M2025030 - 9/16/2024						18.84		
SHR	1093	202504	10/15/24		123 M2025040 - 10/15/2024						699.70		
SHR	1099	202505	11/15/24		119 M2025050 - 11/15/2024						19.38		
<b>Total JE Activity:</b>												<b>\$737.92</b>	



**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General		062 000 305		Boys Football Consult/Fees For Svc	Budget \$0.00	Activity:	\$5,383.11	Enc:	\$0.00	End Budget	(\$5,383.11)
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
<b>Posted Activity</b>													
VOU	1433	202502	08/29/24	1 1852 NICK NEIBAUER SR	Boys Football Consult/Fees For Svc		FB V LINE JUI	08/29/24	CH	131601	150.00		
VOU	1434	202502	08/29/24	1 1433 BENSON ZACH	Boys Football Consult/Fees For Svc		FB V DOWN J	08/29/24	CH	131592	150.00		
VOU	1435	202502	08/29/24	1 1853 KEVIN PHILION	Boys Football Consult/Fees For Svc		FB BACK JUD	08/29/24	CH	131598	150.00		
VOU	1435	202502	08/29/24	1 1853 KEVIN PHILION	Boys Football Consult/Fees For Svc		FB BACK JUD	08/29/24	CH	131598	110.00		
VOU	1436	202502	08/29/24	1 1854 ROGER COTA	Boys Football Consult/Fees For Svc		FB V UMPIRE	08/29/24	CH	131605	150.00		
VOU	1437	202502	08/29/24	1 1673 PHILION STEVEN	Boys Football Consult/Fees For Svc		FB V REFERE	08/29/24	CH	131603	150.00		
VOU	1444	202503	09/03/24	1 1857 NATHAN VOLL	Boys Football Consult/Fees For Svc		FB	09/03/24	CH	131615	53.83		
VOU	1445	202503	09/03/24	1 1858 LESLIE WENSLOFF	Boys Football Consult/Fees For Svc		FB	09/03/24	CH	131613	53.83		
VOU	1446	202503	09/03/24	1 1598 LEFOR AARON	Boys Football Consult/Fees For Svc		FB	09/03/24	CH	131612	53.83		
VOU	1447	202503	09/03/24	1 1859 SHARON LUND	Boys Football Consult/Fees For Svc		FB	09/03/24	CH	131618	53.83		
VOU	1448	202503	09/03/24	1 1614 MCFARLANE STUART	Boys Football Consult/Fees For Svc		FB	09/03/24	CH	131614	53.83		
VOU	1452	202503	09/03/24	1 1598 LEFOR AARON	Boys Football Consult/Fees For Svc		FB	09/03/24	CH	131620	75.00		
VOU	1453	202503	09/03/24	1 1861 ALEX QUINONES	Boys Football Consult/Fees For Svc		FB	09/03/24	CH	131619	75.00		
VOU	1540	202503	09/09/24	1 1861 ALEX QUINONES	Boys Football Consult/Fees For Svc		JV FB	09/09/24	CH	131688	75.00		
VOU	1541	202503	09/09/24	1 1598 LEFOR AARON	Boys Football Consult/Fees For Svc		JV FB	09/09/24	CH	131689	75.00		
VOU	1574	202503	09/10/24	1 1598 LEFOR AARON	Boys Football Consult/Fees For Svc		FB	09/10/24	CH	131693	100.00		
VOU	1575	202503	09/10/24	1 1884 GARON SCHUMACHER	Boys Football Consult/Fees For Svc		FB	09/10/24	CH	131691	53.83		
VOU	1576	202503	09/10/24	1 1857 NATHAN VOLL	Boys Football Consult/Fees For Svc		FB	09/10/24	CH	131695	53.83		
VOU	1636	202503	09/17/24	1 1598 LEFOR AARON	Boys Football Consult/Fees For Svc		FB	09/17/24	CH	131727	100.00		
VOU	1669	202503	09/19/24	1 1898 ANTHONY HOLTHUSEN	Boys Football Consult/Fees For Svc		FB	09/19/24	CH	131758	150.00		
VOU	1669	202503	09/19/24	1 1898 ANTHONY HOLTHUSEN	Boys Football Consult/Fees For Svc		FB	09/19/24	CH	131758	83.84		
VOU	1670	202503	09/19/24	1 1899 NATHAN HAASE	Boys Football Consult/Fees For Svc		FB	09/19/24	CH	131762	150.00		
VOU	1671	202503	09/19/24	1 1900 JASON RANTANEN	Boys Football Consult/Fees For Svc		FB	09/19/24	CH	131761	150.00		
VOU	1672	202503	09/19/24	1 1901 DALE RYSTAD	Boys Football Consult/Fees For Svc		FB	09/19/24	CH	131760	150.00		
VOU	1673	202503	09/19/24	1 1902 PAUL PETERSON	Boys Football Consult/Fees For Svc		FB	09/19/24	CH	131763	150.00		
VOU	1710	202503	09/23/24	1 1598 LEFOR AARON	Boys Football Consult/Fees For Svc		FB	09/23/24	CH	131775	100.00		
VOU	1723	202503	09/24/24	1 1857 NATHAN VOLL	Boys Football Consult/Fees For Svc		FB	09/24/24	CH	131785	75.00		
VOU	1724	202503	09/24/24	1 1598 LEFOR AARON	Boys Football Consult/Fees For Svc		FB	09/24/24	CH	131783	75.00		
VOU	1740	202503	09/27/24	1 1913 SCOTT VEDBRAATEN	Boys Football Consult/Fees For Svc		FB	09/27/24	CH	131811	160.00		
VOU	1741	202503	09/27/24	1 1914 ANTHONY GREENE	Boys Football Consult/Fees For Svc		FB	09/27/24	CH	131807	160.00		
VOU	1742	202503	09/27/24	1 1915 CHRIS MILLS	Boys Football Consult/Fees For Svc		FB	09/27/24	CH	131808	290.00		
VOU	1743	202503	09/27/24	1 1916 GRANT CONWAY	Boys Football Consult/Fees For Svc		FB	09/27/24	CH	131810	160.00		

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General											
0682	E 01 020 294	062 000 305	Boys Football Consult/Fees For Svc		Budget \$0.00	Activity:	\$5,383.11	Enc:	\$0.00	End Budget	(\$5,383.11)		
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
<b>Posted Activity</b>													
VOU	1744	202503	09/27/24	1 1917 DAVIS MILLS	Boys Football Consult/Fees For Svc		FB	09/27/24	CH	131809	160.00		
VOU	1762	202504	10/01/24	1 1884 GARON SCHUMACHER	Boys Football Consult/Fees For Svc		FB	10/01/24	CH	131815	53.83		
VOU	1762	202504	10/01/24	1 1884 GARON SCHUMACHER	Boys Football Consult/Fees For Svc		FB	10/01/24	CH	131815	53.83		
VOU	1763	202504	10/01/24	1 1857 NATHAN VOLL	Boys Football Consult/Fees For Svc		FB	10/01/24	CH	131827	53.83		
VOU	1764	202504	10/01/24	1 1858 LESLIE WENSLOFF	Boys Football Consult/Fees For Svc		FB	10/01/24	CH	131822	53.83		
VOU	1774	202504	10/01/24	1 1408 ANDERSON, EARL	Boys Football Consult/Fees For Svc		FB	10/01/24	CH	131812	53.83		
VOU	1775	202504	10/01/24	1 1614 MCFARLANE STUART	Boys Football Consult/Fees For Svc		FB	10/01/24	CH	131825	53.83		
VOU	1775	202504	10/01/24	1 1614 MCFARLANE STUART	Boys Football Consult/Fees For Svc		FB	10/01/24	CH	131825	53.83		
VOU	1776	202504	10/01/24	1 1860 GREGG IVERSON	Boys Football Consult/Fees For Svc		<del>FB</del> & FB	10/01/24	CH	131817	53.83		
VOU	1777	202504	10/01/24	1 1598 LEFOR AARON	Boys Football Consult/Fees For Svc		FB	10/01/24	CH	131821	53.83		
VOU	1894	202504	10/10/24	1 1948 JOHN SYVERTSON	Boys Football Consult/Fees For Svc		FB	10/10/24	CH	131913	150.00		
VOU	1895	202504	10/10/24	1 1949 LEWIS JONES	Boys Football Consult/Fees For Svc		FB	10/10/24	CH	131915	150.00		
VOU	1896	202504	10/10/24	1 1900 JASON RANTANEN	Boys Football Consult/Fees For Svc		FB	10/10/24	CH	131912	150.00		
VOU	1897	202504	10/10/24	1 1899 NATHAN HAASE	Boys Football Consult/Fees For Svc		FB	10/10/24	CH	131917	150.00		
VOU	1898	202504	10/10/24	1 1898 ANTHONY HOLTHUSEN	Boys Football Consult/Fees For Svc		FB	10/10/24	CH	131909	150.00		
VOU	1898	202504	10/10/24	1 1898 ANTHONY HOLTHUSEN	Boys Football Consult/Fees For Svc		FB	10/10/24	CH	131909	83.84		
VOU	1934	202504	10/14/24	1 1853 KEVIN PHILION	Boys Football Consult/Fees For Svc		FB	10/14/24	CH	131930	120.00		
VOU	1971	202504	10/21/24	1 1860 GREGG IVERSON	Boys Football Consult/Fees For Svc		FB	10/21/24	CH	131962	53.83		
VOU	1972	202504	10/21/24	1 1960 JAN GILSTAD	Boys Football Consult/Fees For Svc		FB	10/21/24	CH	131965	53.83		
VOU	1973	202504	10/21/24	1 1598 LEFOR AARON	Boys Football Consult/Fees For Svc		FB	10/21/24	CH	131968	53.83		
VOU	1976	202504	10/21/24	1 1408 ANDERSON, EARL	Boys Football Consult/Fees For Svc		FB	10/21/24	CH	131958	53.83		
VOU	1977	202504	10/21/24	1 1614 MCFARLANE STUART	Boys Football Consult/Fees For Svc		FB	10/21/24	CH	131971	53.83		
VOU	1453	202505	09/03/24	1 1861 ALEX QUINONES	NOT NEEDED		FB	09/03/24	CH	131619	(75.00)		

**Total Voucher Activity:** **\$5,383.11**

0682		E 01 020 294		062 000 401		Boys Football Sup/Mat Non-Instr.		Budget \$0.00		Activity:	\$10,023.57	Enc:	\$0.00	End Budget	(\$10,023.57)	
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount					
<b>Posted Activity</b>																
VOU	1250	202502	08/08/24	1 1458 BSN SPORTS INC	Boys Football Sup/Mat Non-Instr.		92624670	08/08/24	CH	131478	360.25					
VOU	1251	202502	08/08/24	1 1458 BSN SPORTS INC	Boys Football Sup/Mat Non-Instr.		926321074	08/08/24	CH	131478	27.50					
VOU	1302	202502	08/15/24	1 1458 BSN SPORTS INC	Boys Football Sup/Mat Non-Instr.		926354459	08/15/24	CH	131499	179.28					
VOU	1329	202502	08/20/24	1 1824 MATT HEDDAN	Boys Football Sup/Mat Non-Instr.		REIMBURSEM	08/21/24	CH	131545	900.00					
VOU	1343	202502	08/21/24	1 1458 BSN SPORTS INC	Boys Football Sup/Mat Non-Instr.		926458081	08/21/24	CH	131536	262.60					

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

**Budget Code: B25**

01		General		Boys Football Sup/Mat Non-Instr.		Budget	Activity:	Enc:	End Budget			
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description		PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount
<b>Posted Activity</b>												
VOU	1372	202502	08/26/24	1 1458 BSN SPORTS INC	Boys Football Sup/Mat Non-Instr.	\$0.00		926020479	08/26/24	CH	131559	3,304.70
VOU	1431	202502	08/29/24	1 1458 BSN SPORTS INC	Boys Football Sup/Mat Non-Instr.			926418396	08/29/24	CH	131593	243.60
VOU	2435	202506	12/11/24	1 1487 CONTINENTAL ATHLETIC SUP	Boys Football Sup/Mat Non-Instr.			INV999	12/11/24	CH	132292	4,745.64
<b>Total Voucher Activity:</b>											<b>\$10,023.57</b>	
01	General					\$0.00		\$47,220.28				(\$47,220.28)
<b>Report Total Balance:</b>						\$0.00		\$47,220.28				(\$47,220.28)

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General											
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
0682	E 01 020 294	064 000 185		<b>Boys Basketb</b>	Oth Sal Pay-Lic/Cert.							Budget \$0.00	Activity: \$8,567.51 Enc: \$0.00 End Budget (\$8,567.51)
SHR	1116	202507	01/15/25	130	M2025070 - 1/15/2025						597.03		
SHR	1129	202508	02/14/25	131	M2025080 - 2/14/2025						7,970.48		
<b>Total JE Activity:</b>											<b>\$8,567.51</b>		
0682	E 01 020 294	064 000 186		<b>Boys Basketb</b>	Oth Sal Pay-Non Lic/Cer							Budget \$0.00	Activity: \$7,610.05 Enc: \$0.00 End Budget (\$7,610.05)
SHR	1116	202507	01/15/25	129	M2025070 - 1/15/2025						419.23		
SHR	1129	202508	02/14/25	130	M2025080 - 2/14/2025						7,190.82		
<b>Total JE Activity:</b>											<b>\$7,610.05</b>		
0682	E 01 020 294	064 000 210		<b>Boys Basketb</b>	FICA Medicare							Budget \$0.00	Activity: \$1,237.58 Enc: \$0.00 End Budget (\$1,237.58)
SHR	1116	202507	01/15/25	128	M2025070 - 1/15/2025						77.74		
SHR	1129	202508	02/14/25	129	M2025080 - 2/14/2025						1,159.84		
<b>Total JE Activity:</b>											<b>\$1,237.58</b>		
0682	E 01 020 294	064 000 214		<b>Boys Basketb</b>	PERA							Budget \$0.00	Activity: \$43.18 Enc: \$0.00 End Budget (\$43.18)
SHR	1116	202507	01/15/25	127	M2025070 - 1/15/2025						14.92		
SHR	1129	202508	02/14/25	128	M2025080 - 2/14/2025						28.26		
<b>Total JE Activity:</b>											<b>\$43.18</b>		
0682	E 01 020 294	064 000 218		<b>Boys Basketb</b>	TRA							Budget \$0.00	Activity: \$708.69 Enc: \$0.00 End Budget (\$708.69)
SHR	1116	202507	01/15/25	126	M2025070 - 1/15/2025						34.82		
SHR	1129	202508	02/14/25	127	M2025080 - 2/14/2025						673.87		
<b>Total JE Activity:</b>											<b>\$708.69</b>		
0682	E 01 020 294	064 000 305		<b>Boys Basketb</b>	Consult/Fees For Svc							Budget \$0.00	Activity: \$10,708.07 Enc: \$0.00 End Budget (\$10,708.07)
VOU	2316	202506	12/03/24	1	2026 SHAWN WAGNER						170.00		

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General		0682 E 01 020 294 064 000 305		Boys Basketb Consult/Fees For Svc	Budget \$0.00	Activity:	\$10,708.07	Enc:	\$0.00	End Budget	(\$10,708.07)
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
<b>Posted Activity</b>													
VOU	2317	202506	12/03/24	1 2027 JAMES STEWART	Boys Basketb Consult/Fees For Svc		BBB	12/03/24	CH	132216	41.92		
VOU	2317	202506	12/03/24	1 2027 JAMES STEWART	Boys Basketb Consult/Fees For Svc		BBB	12/03/24	CH	132216	170.00		
VOU	2318	202506	12/03/24	1 2031 ROBERT ANDERSON	Boys Basketb Consult/Fees For Svc		BBB	12/03/24	CH	132225	170.00		
VOU	2318	202506	12/03/24	1 2031 ROBERT ANDERSON	Boys Basketb Consult/Fees For Svc		BBB	12/03/24	CH	132225	41.92		
VOU	2363	202506	12/05/24	1 1433 BENSON ZACH	Boys Basketb Consult/Fees For Svc		BBB	12/05/24	CH	132251	35.81		
VOU	2363	202506	12/05/24	1 1433 BENSON ZACH	Boys Basketb Consult/Fees For Svc		BBB	12/05/24	CH	132251	150.00		
VOU	2364	202506	12/05/24	1 2036 DAVID VARRIANO	Boys Basketb Consult/Fees For Svc		BBB	12/05/24	CH	132254	35.81		
VOU	2364	202506	12/05/24	1 2036 DAVID VARRIANO	Boys Basketb Consult/Fees For Svc		BBB	12/05/24	CH	132254	150.00		
VOU	2365	202506	12/05/24	1 2037 CHRIS NELSON	Boys Basketb Consult/Fees For Svc		BBB	12/05/24	CH	132252	35.81		
VOU	2365	202506	12/05/24	1 2037 CHRIS NELSON	Boys Basketb Consult/Fees For Svc		BBB	12/05/24	CH	132252	150.00		
VOU	2394	202506	12/10/24	1 1915 CHRIS MILLS	Boys Basketb Consult/Fees For Svc		BBB	12/10/24	CH	132275	158.65		
VOU	2394	202506	12/10/24	1 1915 CHRIS MILLS	Boys Basketb Consult/Fees For Svc		BBB	12/10/24	CH	132275	170.00		
VOU	2395	202506	12/10/24	1 2042 JEFF KELLER	Boys Basketb Consult/Fees For Svc		BBB	12/10/24	CH	132280	170.00		
VOU	2396	202506	12/10/24	1 1916 GRANT CONWAY	Boys Basketb Consult/Fees For Svc		BBB	12/10/24	CH	132278	170.00		
VOU	2447	202506	12/12/24	1 2026 SHAWN WAGNER	Boys Basketb Consult/Fees For Svc		BBB	12/12/24	CH	132311	170.00		
VOU	2448	202506	12/12/24	1 1902 PAUL PETERSON	Boys Basketb Consult/Fees For Svc		BBB	12/12/24	CH	132308	170.00		
VOU	2449	202506	12/12/24	1 2047 NATHAN HRUBY	Boys Basketb Consult/Fees For Svc		BBB	12/12/24	CH	132306	83.84		
VOU	2449	202506	12/12/24	1 2047 NATHAN HRUBY	Boys Basketb Consult/Fees For Svc		BBB	12/12/24	CH	132306	170.00		
VOU	2462	202506	12/13/24	1 2025 KELLY OLSON	Boys Basketb Consult/Fees For Svc		BBB	12/13/24	CH	132321	27.97		
VOU	2462	202506	12/13/24	1 2025 KELLY OLSON	Boys Basketb Consult/Fees For Svc		BBB	12/13/24	CH	132321	160.00		
VOU	2463	202506	12/13/24	1 1448 MICHAEL COLE BOEHMER	Boys Basketb Consult/Fees For Svc		BBB	12/13/24	CH	132312	27.97		
VOU	2463	202506	12/13/24	1 1448 MICHAEL COLE BOEHMER	Boys Basketb Consult/Fees For Svc		BBB	12/13/24	CH	132312	160.00		
VOU	2465	202506	12/13/24	1 2024 DAVID NELSON	Boys Basketb Consult/Fees For Svc		BBB	12/13/24	CH	132314	36.21		
VOU	2466	202506	12/13/24	1 1705 SORENSON RUSS	Boys Basketb Consult/Fees For Svc		BBB	12/13/24	CH	132325	36.21		
VOU	2467	202506	12/13/24	1 1705 SORENSON RUSS	Boys Basketb Consult/Fees For Svc		BBB/GBB	12/13/24	CH	132327	36.21		
VOU	2468	202506	12/13/24	1 1705 SORENSON RUSS	Boys Basketb Consult/Fees For Svc		BBB/GBB	12/13/24	CH	132326	36.21		
VOU	2469	202506	12/13/24	1 2024 DAVID NELSON	Boys Basketb Consult/Fees For Svc		BBB/GBB	12/13/24	CH	132316	36.21		
VOU	2470	202506	12/13/24	1 2024 DAVID NELSON	Boys Basketb Consult/Fees For Svc		BBB/GBB	12/13/24	CH	132315	36.21		
VOU	2516	202506	12/20/24	1 1804 KACIE BOROWICZ	Boys Basketb Consult/Fees For Svc		BBB	12/20/24	CH	132366	53.83		
VOU	2517	202506	12/20/24	1 1921 CHRISTY SEVERSON	Boys Basketb Consult/Fees For Svc		GBB/BBB	12/20/24	CH	132363	53.83		
VOU	2520	202506	12/20/24	1 1860 GREGG IVERSON	Boys Basketb Consult/Fees For Svc		GBB/BBB	12/20/24	CH	132365	53.83		
VOU	2520	202506	12/20/24	1 1860 GREGG IVERSON	Boys Basketb Consult/Fees For Svc		GBB/BBB	12/20/24	CH	132365	53.83		

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: **Comp, L, Fd, Org, Pro, Crs, Fin, O/S**

01		General					Budget	Activity:			End Budget	
0682	E 01 020 294	064 000 305	Boys Basketb Consult/Fees For Svc		Boys Basketb Consult/Fees For Svc	\$0.00		\$10,708.07	Enc:	\$0.00		(\$10,708.07)
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount	
<b>Posted Activity</b>												
VOU	2520	202506	12/20/24	1 1860 GREGG IVERSON	Boys Basketb Consult/Fees For Svc		GBB/BBB	12/20/24	CH	132365	53.83	
VOU	2520	202506	12/20/24	1 1860 GREGG IVERSON	Boys Basketb Consult/Fees For Svc		GBB/BBB	12/20/24	CH	132365	53.83	
VOU	2520	202506	12/20/24	1 1860 GREGG IVERSON	Boys Basketb Consult/Fees For Svc		GBB/BBB	12/20/24	CH	132365	37.52	
VOU	2535	202506	12/30/24	1 1614 MCFARLANE STUART	Boys Basketb Consult/Fees For Svc		GBB/BBB/BH	12/30/24	CH	132388	53.83	
VOU	2535	202506	12/30/24	1 1614 MCFARLANE STUART	Boys Basketb Consult/Fees For Svc		GBB/BBB/BH	12/30/24	CH	132388	53.83	
VOU	2535	202506	12/30/24	1 1614 MCFARLANE STUART	Boys Basketb Consult/Fees For Svc		GBB/BBB/BH	12/30/24	CH	132388	53.83	
VOU	2589	202507	01/08/25	1 1531 FOLLETTE BRIAN	Boys Basketb Consult/Fees For Svc		BBB	01/09/25	CH	132432	170.00	
VOU	2589	202507	01/08/25	1 1531 FOLLETTE BRIAN	Boys Basketb Consult/Fees For Svc		BBB	01/09/25	CH	132432	40.00	
VOU	2590	202507	01/08/25	1 2119 NICK NEIBAUER JR	Boys Basketb Consult/Fees For Svc		BBB	01/09/25	CH	132434	170.00	
VOU	2590	202507	01/08/25	1 2119 NICK NEIBAUER JR	Boys Basketb Consult/Fees For Svc		BBB	01/09/25	CH	132434	40.00	
VOU	2591	202507	01/08/25	1 1528 FOLKERS WAYNE "GENE"	Boys Basketb Consult/Fees For Svc		BBB	01/09/25	CH	132430	170.00	
VOU	2591	202507	01/08/25	1 1528 FOLKERS WAYNE "GENE"	Boys Basketb Consult/Fees For Svc		BBB	01/09/25	CH	132430	40.00	
VOU	2629	202507	01/14/25	1 1528 FOLKERS WAYNE "GENE"	Boys Basketb Consult/Fees For Svc		BBB	01/14/25	CH	132438	170.00	
VOU	2629	202507	01/14/25	1 1528 FOLKERS WAYNE "GENE"	Boys Basketb Consult/Fees For Svc		BBB	01/14/25	CH	132438	40.00	
VOU	2630	202507	01/14/25	1 2119 NICK NEIBAUER JR	Boys Basketb Consult/Fees For Svc		BBB	01/14/25	CH	132443	170.00	
VOU	2630	202507	01/14/25	1 2119 NICK NEIBAUER JR	Boys Basketb Consult/Fees For Svc		BBB	01/14/25	CH	132443	40.00	
VOU	2631	202507	01/14/25	1 2113 NIC THOMPSON	Boys Basketb Consult/Fees For Svc		BBB	01/14/25	CH	132442	170.00	
VOU	2631	202507	01/14/25	1 2113 NIC THOMPSON	Boys Basketb Consult/Fees For Svc		BBB	01/14/25	CH	132442	40.00	
VOU	2634	202507	01/14/25	1 1705 SORENSON RUSS	Boys Basketb Consult/Fees For Svc		BBB	01/14/25	CH	132449	36.21	
VOU	2635	202507	01/14/25	1 2024 DAVID NELSON	Boys Basketb Consult/Fees For Svc		BBB	01/14/25	CH	132448	36.21	
VOU	2664	202507	01/16/25	1 2122 DAN KOHLER	Boys Basketb Consult/Fees For Svc		GBB	01/16/25	CH	132467	160.00	
VOU	2664	202507	01/16/25	1 2122 DAN KOHLER	Boys Basketb Consult/Fees For Svc		GBB	01/16/25	CH	132467	56.33	
VOU	2665	202507	01/16/25	1 2036 DAVID VARRIANO	Boys Basketb Consult/Fees For Svc		GBB	01/16/25	CH	132469	160.00	
VOU	2665	202507	01/16/25	1 2036 DAVID VARRIANO	Boys Basketb Consult/Fees For Svc		GBB	01/16/25	CH	132469	56.33	
VOU	2666	202507	01/16/25	1 2025 KELLY OLSON	Boys Basketb Consult/Fees For Svc		GBB	01/16/25	CH	132478	160.00	
VOU	2666	202507	01/16/25	1 2025 KELLY OLSON	Boys Basketb Consult/Fees For Svc		GBB	01/16/25	CH	132478	56.33	
VOU	2701	202507	01/20/25	1 1916 GRANT CONWAY	Boys Basketb Consult/Fees For Svc		BBB	01/20/25	CH	132509	170.00	
VOU	2702	202507	01/20/25	1 1914 ANTHONY GREENE	Boys Basketb Consult/Fees For Svc		BBB	01/20/25	CH	132507	170.00	
VOU	2703	202507	01/20/25	1 2042 JEFF KELLER	Boys Basketb Consult/Fees For Svc		BBB	01/20/25	CH	132510	170.00	
VOU	2713	202507	01/20/25	1 1705 SORENSON RUSS	Boys Basketb Consult/Fees For Svc		BBB	01/20/25	CH	132515	36.21	
VOU	2713	202507	01/20/25	1 1705 SORENSON RUSS	Boys Basketb Consult/Fees For Svc		BBB	01/20/25	CH	132515	36.21	
VOU	2714	202507	01/20/25	1 1860 GREGG IVERSON	Boys Basketb Consult/Fees For Svc		BBB	01/20/25	CH	132514	36.21	

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General		064 000 305		Boys Basketb Consult/Fees For Svc	Budget \$0.00	Activity:	\$10,708.07	Enc:	\$0.00	End Budget	(\$10,708.07)
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
<b>Posted Activity</b>													
VOU	2714	202507	01/20/25	1 1860 GREGG IVERSON			BBB	01/20/25	CH	132514	36.21		
VOU	2724	202507	01/21/25	1 1914 ANTHONY GREENE	Boys Basketb Consult/Fees For Svc		BBB	01/21/25	CH	132517	83.84		
VOU	2735	202507	01/23/25	1 2026 SHAWN WAGNER	Boys Basketb Consult/Fees For Svc		BBB	01/23/25	CH	132541	170.00		
VOU	2736	202507	01/23/25	1 1898 ANTHONY HOLTHUSEN	Boys Basketb Consult/Fees For Svc		BBB	01/23/25	CH	132535	170.00		
VOU	2737	202507	01/23/25	1 2047 NATHAN HRUBY	Boys Basketb Consult/Fees For Svc		BBB	01/23/25	CH	132538	170.00		
VOU	2737	202507	01/23/25	1 2047 NATHAN HRUBY	Boys Basketb Consult/Fees For Svc		BBB	01/23/25	CH	132538	83.84		
VOU	2751	202507	01/24/25	1 1705 SORENSON RUSS	Boys Basketb Consult/Fees For Svc		GBB/BBB	01/24/25	CH	132553	36.21		
VOU	2752	202507	01/24/25	1 2024 DAVID NELSON	Boys Basketb Consult/Fees For Svc		GBB/BBB	01/24/25	CH	132546	41.86		
VOU	2752	202507	01/24/25	1 2024 DAVID NELSON	Boys Basketb Consult/Fees For Svc		GBB/BBB	01/24/25	CH	132546	36.21		
VOU	2753	202507	01/24/25	1 1456 BREKKE JAMISON	Boys Basketb Consult/Fees For Svc		BBB	01/24/25	CH	132545	150.00		
VOU	2753	202507	01/24/25	1 1456 BREKKE JAMISON	Boys Basketb Consult/Fees For Svc		BBB	01/24/25	CH	132545	46.72		
VOU	2755	202507	01/24/25	1 1852 NICK NEIBAUER SR	Boys Basketb Consult/Fees For Svc		BBB	01/24/25	CH	132551	150.00		
VOU	2755	202507	01/24/25	1 1852 NICK NEIBAUER SR	Boys Basketb Consult/Fees For Svc		BBB	01/24/25	CH	132551	46.72		
VOU	2756	202507	01/24/25	1 2049 DUSTIN SPAETH	Boys Basketb Consult/Fees For Svc		BBB	01/24/25	CH	132547	160.00		
VOU	2756	202507	01/24/25	1 2049 DUSTIN SPAETH	Boys Basketb Consult/Fees For Svc		BBB	01/24/25	CH	132547	46.72		
VOU	2759	202507	01/27/25	1 1433 BENSON ZACH	Boys Basketb Consult/Fees For Svc		BBB	01/27/25	CH	132555	150.00		
VOU	2759	202507	01/27/25	1 1433 BENSON ZACH	Boys Basketb Consult/Fees For Svc		BBB	01/27/25	CH	132555	35.81		
VOU	2760	202507	01/27/25	1 2037 CHRIS NELSON	Boys Basketb Consult/Fees For Svc		BBB	01/27/25	CH	132558	150.00		
VOU	2760	202507	01/27/25	1 2037 CHRIS NELSON	Boys Basketb Consult/Fees For Svc		BBB	01/27/25	CH	132558	35.81		
VOU	2761	202507	01/27/25	1 1448 MICHAEL COLE BOEHMER	Boys Basketb Consult/Fees For Svc		BBB	01/27/25	CH	132556	150.00		
VOU	2761	202507	01/27/25	1 1448 MICHAEL COLE BOEHMER	Boys Basketb Consult/Fees For Svc		BBB	01/27/25	CH	132556	35.81		
VOU	2771	202507	01/27/25	1 2024 DAVID NELSON	Boys Basketb Consult/Fees For Svc		BBB	01/27/25	CH	132560	36.21		
VOU	2771	202507	01/27/25	1 2024 DAVID NELSON	Boys Basketb Consult/Fees For Svc		BBB	01/27/25	CH	132560	36.21		
VOU	2772	202507	01/27/25	1 1705 SORENSON RUSS	Boys Basketb Consult/Fees For Svc		BBB	01/27/25	CH	132566	36.21		
VOU	2772	202507	01/27/25	1 1705 SORENSON RUSS	Boys Basketb Consult/Fees For Svc		BBB	01/27/25	CH	132566	36.21		
VOU	2811	202508	02/03/25	1 2020 BETH MCFARLANE	Boys Basketb Consult/Fees For Svc		BBB	02/03/25	CH	132601	53.83		
VOU	2812	202508	02/03/25	1 2029 MIKE TANGEN	Boys Basketb Consult/Fees For Svc		GH / BH	02/03/25	CH	132614	37.52		
VOU	2815	202508	02/03/25	1 1921 CHRISTY SEVERSON	Boys Basketb Consult/Fees For Svc		BBB / WREST	02/03/25	CH	132606	53.83		
VOU	2822	202508	02/03/25	1 2145 JAMIE SIMMONS	Boys Basketb Consult/Fees For Svc		BH	02/03/25	CH	132610	53.83		
VOU	2829	202508	02/04/25	1 2024 DAVID NELSON	Boys Basketb Consult/Fees For Svc		BBB	02/04/25	CH	132623	53.83		
VOU	2829	202508	02/04/25	1 2024 DAVID NELSON	Boys Basketb Consult/Fees For Svc		BBB	02/04/25	CH	132623	53.83		
VOU	2831	202508	02/04/25	1 1804 KACIE BOROWICZ	Boys Basketb Consult/Fees For Svc		BBB GBB	02/04/25	CH	132635	53.83		

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General			Boys Basketb Consult/Fees For Svc		Budget \$0.00	Activity:	\$10,708.07	Enc:	\$0.00	End Budget	(\$10,708.07)
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
<b>Posted Activity</b>													
VOU	2831	202508	02/04/25	1 1804 KACIE BOROWICZ	Boys Basketb Consult/Fees For Svc		BBB GBB	02/04/25	CH	132635	53.83		
VOU	2831	202508	02/04/25	1 1804 KACIE BOROWICZ	Boys Basketb Consult/Fees For Svc		BBB GBB	02/04/25	CH	132635	53.83		
VOU	2832	202508	02/04/25	1 2148 ANYA SEVERSON	Boys Basketb Consult/Fees For Svc		GBB/BBB	02/04/25	CH	132619	53.83		
VOU	2833	202508	02/04/25	1 1614 MCFARLANE STUART	Boys Basketb Consult/Fees For Svc		BH BBB GBB	02/04/25	CH	132638	53.83		
VOU	2833	202508	02/04/25	1 1614 MCFARLANE STUART	Boys Basketb Consult/Fees For Svc		BH BBB GBB	02/04/25	CH	132638	53.83		
VOU	2834	202508	02/04/25	1 2149 LILIANA GORDON	Boys Basketb Consult/Fees For Svc		BBB	02/04/25	CH	132637	53.83		
VOU	2835	202508	02/04/25	1 1860 GREGG IVERSON	Boys Basketb Consult/Fees For Svc		GBB BBB	02/04/25	CH	132630	53.83		
VOU	2835	202508	02/04/25	1 1860 GREGG IVERSON	Boys Basketb Consult/Fees For Svc		GBB BBB	02/04/25	CH	132630	53.83		
VOU	2836	202508	02/04/25	1 1614 MCFARLANE STUART	Boys Basketb Consult/Fees For Svc		BBB GBB BH	02/04/25	CH	132639	53.83		
VOU	2836	202508	02/04/25	1 1614 MCFARLANE STUART	Boys Basketb Consult/Fees For Svc		BBB GBB BH	02/04/25	CH	132639	53.83		
VOU	2894	202508	02/07/25	1 2024 DAVID NELSON	Boys Basketb Consult/Fees For Svc		GBB / BBB	02/07/25	CH	132679	36.21		
VOU	2894	202508	02/07/25	1 2024 DAVID NELSON	Boys Basketb Consult/Fees For Svc		GBB / BBB	02/07/25	CH	132679	36.21		
VOU	2895	202508	02/07/25	1 1804 KACIE BOROWICZ	Boys Basketb Consult/Fees For Svc		BBB GBB	02/07/25	CH	132680	36.21		
VOU	2895	202508	02/07/25	1 1804 KACIE BOROWICZ	Boys Basketb Consult/Fees For Svc		BBB GBB	02/07/25	CH	132680	36.21		
VOU	2927	202508	02/10/25	1 1531 FOLLETTE BRIAN	Boys Basketb Consult/Fees For Svc		BBB	02/10/25	CH	92699	170.00		
VOU	2927	202508	02/10/25	1 1531 FOLLETTE BRIAN	Boys Basketb Consult/Fees For Svc		BBB	02/10/25	CH	92699	40.00		
VOU	2928	202508	02/10/25	1 2119 NICK NEIBAUER JR	Boys Basketb Consult/Fees For Svc		BBB	02/10/25	CH	92708	170.00		
VOU	2928	202508	02/10/25	1 2119 NICK NEIBAUER JR	Boys Basketb Consult/Fees For Svc		BBB	02/10/25	CH	92708	40.00		
VOU	2929	202508	02/10/25	1 2105 FREDRICK PARNOW	Boys Basketb Consult/Fees For Svc		BBB	02/10/25	CH	92701	170.00		
VOU	2929	202508	02/10/25	1 2105 FREDRICK PARNOW	Boys Basketb Consult/Fees For Svc		BBB	02/10/25	CH	92701	40.00		
VOU	2930	202508	02/10/25	1 1705 SORENSON RUSS	Boys Basketb Consult/Fees For Svc		BBB	02/10/25	CH	92710	36.21		
VOU	2931	202508	02/10/25	1 2024 DAVID NELSON	Boys Basketb Consult/Fees For Svc		BBB	02/10/25	CH	92696	36.21		
VOU	2989	202508	02/13/25	1 2024 DAVID NELSON	Boys Basketb Consult/Fees For Svc		BBB	02/13/25	CH	132719	36.21		
VOU	2990	202508	02/13/25	1 1705 SORENSON RUSS	Boys Basketb Consult/Fees For Svc		BBB	02/13/25	CH	132721	36.21		
VOU	3035	202508	02/20/25	1 2105 FREDRICK PARNOW	Boys Basketb Consult/Fees For Svc		BBB	02/20/25	CH	132753	170.00		
VOU	3035	202508	02/20/25	1 2105 FREDRICK PARNOW	Boys Basketb Consult/Fees For Svc		BBB	02/20/25	CH	132753	40.00		
VOU	3036	202508	02/20/25	1 2113 NIC THOMPSON	Boys Basketb Consult/Fees For Svc		BBB	02/20/25	CH	132758	170.00		
VOU	3036	202508	02/20/25	1 2113 NIC THOMPSON	Boys Basketb Consult/Fees For Svc		BBB	02/20/25	CH	132758	40.00		
VOU	3037	202508	02/20/25	1 2119 NICK NEIBAUER JR	Boys Basketb Consult/Fees For Svc		BBB	02/20/25	CH	132759	170.00		
VOU	3037	202508	02/20/25	1 2119 NICK NEIBAUER JR	Boys Basketb Consult/Fees For Svc		BBB	02/20/25	CH	132759	40.00		
<b>Total Voucher Activity:</b>											<b>\$10,708.07</b>		



**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General											
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
0682	E 01 020 294	064 000 369		Boys Basketb Entry Fee/Stdnt Trav	Boys Basketb Entry Fee/Stdnt Trav							Budget \$0.00	Activity: \$300.00 Enc: \$0.00 End Budget (\$300.00)
<b>Posted Activity</b>													
VOU	1730	202503	09/26/24	1 1823 WARROAD HIGH SCHOOL	Boys Basketb Entry Fee/Stdnt Trav		DUES	09/26/24	CH	131804	200.00		
VOU	2062	202505	11/04/24	1 1660 NORTH STAR CONFERENCE	Boys Basketb Entry Fee/Stdnt Trav		DUES	11/04/24	CH	132031	100.00		
<b>Total Voucher Activity:</b>												<b>\$300.00</b>	

01		General											
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
0682	E 01 020 294	064 000 401		Boys Basketb Sup/Mat Non-Instr.	Boys Basketb Sup/Mat Non-Instr.							Budget \$0.00	Activity: \$1,737.10 Enc: \$0.00 End Budget (\$1,737.10)
<b>Posted Activity</b>													
VOU	1249	202502	08/08/24	1 1458 BSN SPORTS INC	Boys Basketb Sup/Mat Non-Instr.		925980382	08/08/24	CH	131478	1,087.10		
VOU	2397	202506	12/10/24	1 1563 HUDL	Boys Basketb Sup/Mat Non-Instr.		H00119263	12/10/24	CH	132279	650.00		
<b>Total Voucher Activity:</b>												<b>\$1,737.10</b>	

01	General				\$0.00	\$30,912.18	\$0.00	(\$30,912.18)
<b>Report Total Balance:</b>				\$0.00	\$30,912.18	\$0.00	(\$30,912.18)	

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: **Comp, L, Fd, Org, Pro, Crs, Fin, O/S**

01		General											
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
0682	E 01 020 294	065 000 185		<b>Boys Hockey</b> Oth Sal Pay-Lic/Cert.	Budget \$0.00	Activity:	\$1,415.29	Enc:	\$0.00	End Budget	(\$1,415.29)		
<b>Posted Activity</b>													
SHR	1106	202506	12/16/24	118 M2025060 - 12/16/2024							564.47		
SHR	1116	202507	01/15/25	125 M2025070 - 1/15/2025							107.66		
SHR	1129	202508	02/14/25	126 M2025080 - 2/14/2025							743.16		
<b>Total JE Activity:</b>											<b>\$1,415.29</b>		

0682	E 01 020 294	065 000 186		<b>Boys Hockey</b> Oth Sal Pay-Non Lic/Cert	Budget \$0.00	Activity:	\$21,292.24	Enc:	\$0.00	End Budget	(\$21,292.24)		
<b>Posted Activity</b>													
SHR	1106	202506	12/16/24	117 M2025060 - 12/16/2024							699.79		
SHR	1116	202507	01/15/25	124 M2025070 - 1/15/2025							107.66		
SHR	1129	202508	02/14/25	125 M2025080 - 2/14/2025							20,484.79		
<b>Total JE Activity:</b>											<b>\$21,292.24</b>		

0682	E 01 020 294	065 000 210		<b>Boys Hockey</b> FICA Medicare	Budget \$0.00	Activity:	\$1,733.43	Enc:	\$0.00	End Budget	(\$1,733.43)		
<b>Posted Activity</b>													
SHR	1106	202506	12/16/24	116 M2025060 - 12/16/2024							93.02		
SHR	1116	202507	01/15/25	123 M2025070 - 1/15/2025							16.48		
SHR	1129	202508	02/14/25	124 M2025080 - 2/14/2025							1,623.93		
<b>Total JE Activity:</b>											<b>\$1,733.43</b>		

0682	E 01 020 294	065 000 214		<b>Boys Hockey</b> PERA	Budget \$0.00	Activity:	\$72.67	Enc:	\$0.00	End Budget	(\$72.67)		
<b>Posted Activity</b>													
SHR	1106	202506	12/16/24	115 M2025060 - 12/16/2024							32.30		
SHR	1116	202507	01/15/25	122 M2025070 - 1/15/2025							8.08		
SHR	1129	202508	02/14/25	123 M2025080 - 2/14/2025							32.29		
<b>Total JE Activity:</b>											<b>\$72.67</b>		

0682	E 01 020 294	065 000 218		<b>Boys Hockey</b> TRA	Budget \$0.00	Activity:	\$111.13	Enc:	\$0.00	End Budget	(\$111.13)		
<b>Posted Activity</b>													
SHR	1106	202506	12/16/24	114 M2025060 - 12/16/2024							44.68		
SHR	1116	202507	01/15/25	121 M2025070 - 1/15/2025							4.71		

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General											
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
0682	E 01 020 294	065 000 218		Boys Hockey TRA	Budget \$0.00			Activity:	\$111.13	Enc:	\$0.00	End Budget	(\$111.13)
SHR	1129	202508	02/14/25	122 M2025080 - 2/14/2025							61.74		

**Total JE Activity:** \$111.13

0682		E 01 020 294		065 000 305									
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
				Boys Hockey Consult/Fees For Svc	Budget \$0.00			Activity:	\$8,790.77	Enc:	\$0.00	End Budget	(\$8,790.77)
VOU	2248	202505	11/22/24	1 1995 THOMAS MURPHY	Boys Hockey Consult/Fees For Svc		BH	11/22/24	CH	132164	80.00		
VOU	2248	202505	11/22/24	1 1995 THOMAS MURPHY	Boys Hockey Consult/Fees For Svc		BH	11/22/24	CH	132164	80.00		
VOU	2249	202505	11/22/24	1 1991 SCOTT YOUNGGREN	Boys Hockey Consult/Fees For Svc		BH	11/22/24	CH	132163	115.00		
VOU	2249	202505	11/22/24	1 1991 SCOTT YOUNGGREN	Boys Hockey Consult/Fees For Svc		BH	11/22/24	CH	132163	80.00		
VOU	2249	202505	11/22/24	1 1991 SCOTT YOUNGGREN	Boys Hockey Consult/Fees For Svc		BH	11/22/24	CH	132163	98.25		
VOU	2250	202505	11/22/24	1 1592 LANDMAN TANNER	Boys Hockey Consult/Fees For Svc		BH	11/22/24	CH	132159	115.00		
VOU	2279	202505	11/26/24	1 1592 LANDMAN TANNER	Boys Hockey Consult/Fees For Svc		BH	11/26/24	CH	132178	115.00		
VOU	2280	202505	11/26/24	1 1995 THOMAS MURPHY	Boys Hockey Consult/Fees For Svc		BH	11/26/24	CH	132187	115.00		
VOU	2280	202505	11/26/24	1 1995 THOMAS MURPHY	Boys Hockey Consult/Fees For Svc		BH	11/26/24	CH	132187	80.00		
VOU	2281	202505	11/26/24	1 1992 ANDREW WEILAND	Boys Hockey Consult/Fees For Svc		BH	11/26/24	CH	132175	80.00		
VOU	2287	202505	11/26/24	1 1592 LANDMAN TANNER	Boys Hockey Consult/Fees For Svc		BH	11/26/24	CH	132179	80.00		
VOU	2287	202505	11/26/24	1 1592 LANDMAN TANNER	Boys Hockey Consult/Fees For Svc		BH	11/26/24	CH	132179	80.00		
VOU	2288	202505	11/26/24	1 1995 THOMAS MURPHY	Boys Hockey Consult/Fees For Svc		BH	11/26/24	CH	132188	115.00		
VOU	2289	202505	11/26/24	1 1991 SCOTT YOUNGGREN	Boys Hockey Consult/Fees For Svc		BH	11/26/24	CH	132183	98.25		
VOU	2289	202505	11/26/24	1 1991 SCOTT YOUNGGREN	Boys Hockey Consult/Fees For Svc		BH	11/26/24	CH	132183	115.00		
VOU	2289	202505	11/26/24	1 1991 SCOTT YOUNGGREN	Boys Hockey Consult/Fees For Svc		BH	11/26/24	CH	132183	80.00		
VOU	2290	202505	11/26/24	1 1992 ANDREW WEILAND	Boys Hockey Consult/Fees For Svc		BH	11/26/24	CH	132176	80.00		
VOU	2291	202505	11/26/24	1 1991 SCOTT YOUNGGREN	Boys Hockey Consult/Fees For Svc		BH	11/26/24	CH	132184	80.00		
VOU	2291	202505	11/26/24	1 1991 SCOTT YOUNGGREN	Boys Hockey Consult/Fees For Svc		BH	11/26/24	CH	132184	98.25		
VOU	2291	202505	11/26/24	1 1991 SCOTT YOUNGGREN	Boys Hockey Consult/Fees For Svc		BH	11/26/24	CH	132184	80.00		
VOU	2292	202505	11/26/24	1 2010 SHAWN STOREY	Boys Hockey Consult/Fees For Svc		BH	11/26/24	CH	132185	115.00		
VOU	2293	202505	11/26/24	1 2011 PHILLIP STODGELL	Boys Hockey Consult/Fees For Svc		BH	11/26/24	CH	132180	115.00		
VOU	2293	202505	11/26/24	1 2011 PHILLIP STODGELL	Boys Hockey Consult/Fees For Svc		BH	11/26/24	CH	132180	23.58		
VOU	2300	202506	12/02/24	1 2016 JAKE MERTENS	Boys Hockey Consult/Fees For Svc		GH & BH	12/02/24	CH	132194	37.52		
VOU	2309	202506	12/02/24	1 2022 SHIRLENE WENSLOFF	Boys Hockey Consult/Fees For Svc		BH	12/02/24	CH	132203	53.83		
VOU	2310	202506	12/02/24	1 2023 PAUL LAPLANTE	Boys Hockey Consult/Fees For Svc		BH	12/02/24	CH	132201	37.52		
VOU	2310	202506	12/02/24	1 2023 PAUL LAPLANTE	Boys Hockey Consult/Fees For Svc		BH	12/02/24	CH	132201	37.52		

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General			Boys Hockey Consult/Fees For Svc		Budget \$0.00	Activity:	\$8,790.77	Enc:	\$0.00	End Budget	(\$8,790.77)
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
<b>Posted Activity</b>													
VOU	2319	202506	12/03/24	1 1408 ANDERSON, EARL	Boys Hockey Consult/Fees For Svc		BH	12/03/24	CH	132208	37.52		
VOU	2320	202506	12/03/24	1 2028 LAVERNE VOLL	Boys Hockey Consult/Fees For Svc		GH / BH	12/03/24	CH	132219	37.52		
VOU	2320	202506	12/03/24	1 2028 LAVERNE VOLL	Boys Hockey Consult/Fees For Svc		GH / BH	12/03/24	CH	132219	37.52		
VOU	2321	202506	12/03/24	1 2029 MIKE TANGEN	Boys Hockey Consult/Fees For Svc		BH	12/03/24	CH	132223	53.83		
VOU	2321	202506	12/03/24	1 2029 MIKE TANGEN	Boys Hockey Consult/Fees For Svc		BH	12/03/24	CH	132223	53.83		
VOU	2321	202506	12/03/24	1 2029 MIKE TANGEN	Boys Hockey Consult/Fees For Svc		BH	12/03/24	CH	132223	53.83		
VOU	2322	202506	12/03/24	1 2030 BRANT JOHNSON	Boys Hockey Consult/Fees For Svc		BH	12/03/24	CH	132210	37.52		
VOU	2323	202506	12/03/24	1 2016 JAKE MERTENS	Boys Hockey Consult/Fees For Svc		BH	12/03/24	CH	132215	53.83		
VOU	2323	202506	12/03/24	1 2016 JAKE MERTENS	Boys Hockey Consult/Fees For Svc		BH	12/03/24	CH	132215	37.52		
VOU	2511	202506	12/20/24	1 1992 ANDREW WEILAND	Boys Hockey Consult/Fees For Svc		BH	12/20/24	CH	132361	80.00		
VOU	2513	202506	12/20/24	1 1592 LANDMAN TANNER	Boys Hockey Consult/Fees For Svc		BH	12/20/24	CH	132367	80.00		
VOU	2513	202506	12/20/24	1 1592 LANDMAN TANNER	Boys Hockey Consult/Fees For Svc		BH	12/20/24	CH	132367	80.00		
VOU	2514	202506	12/20/24	1 2059 CHONG VANG	Boys Hockey Consult/Fees For Svc		BH	12/20/24	CH	132362	115.00		
VOU	2515	202506	12/20/24	1 2011 PHILLIP STODGELL	Boys Hockey Consult/Fees For Svc		BH	12/20/24	CH	132369	115.00		
VOU	2515	202506	12/20/24	1 2011 PHILLIP STODGELL	Boys Hockey Consult/Fees For Svc		BH	12/20/24	CH	132369	23.58		
VOU	2524	202506	12/26/24	1 1995 THOMAS MURPHY	Boys Hockey Consult/Fees For Svc		BH	12/26/24	CH	132378	80.00		
VOU	2525	202506	12/26/24	1 1857 NATHAN VOLL	CHANGE IN AMT		BH	12/26/24	CH	132377	(80.00)		
VOU	2525	202506	12/26/24	1 1857 NATHAN VOLL	CHANGE IN AMT		BH	12/26/24	CH	132377	(160.00)		
VOU	2525	202506	12/26/24	1 1857 NATHAN VOLL	Boys Hockey Consult/Fees For Svc		BH	12/26/24	CH	132377	160.00		
VOU	2525	202506	12/26/24	1 1857 NATHAN VOLL	Boys Hockey Consult/Fees For Svc		BH	12/26/24	CH	132377	80.00		
VOU	2525	202506	12/26/24	1 1857 NATHAN VOLL	Boys Hockey Consult/Fees For Svc		BH	12/26/24	CH	132377	80.00		
VOU	2525	202506	12/26/24	1 1857 NATHAN VOLL	CHANGE IN AMT		BH	12/26/24	CH	132377	(80.00)		
VOU	2526	202506	12/26/24	1 1592 LANDMAN TANNER	Boys Hockey Consult/Fees For Svc		BH	12/26/24	CH	132376	160.00		
VOU	2526	202506	12/26/24	1 1592 LANDMAN TANNER	Boys Hockey Consult/Fees For Svc		BH	12/26/24	CH	132376	80.00		
VOU	2527	202506	12/26/24	1 1992 ANDREW WEILAND	Boys Hockey Consult/Fees For Svc		BH	12/26/24	CH	132374	160.00		
VOU	2532	202506	12/26/24	1 1857 NATHAN VOLL	Boys Hockey Consult/Fees For Svc		BH	12/26/24	CH	132380	240.00		
VOU	2533	202506	12/26/24	1 2097 TREVOR GEORGE	Boys Hockey Consult/Fees For Svc		BH	12/26/24	CH	132381	80.00		
VOU	2534	202506	12/30/24	1 2023 PAUL LAPLANTE	Boys Hockey Consult/Fees For Svc		BH	12/30/24	CH	132392	37.52		
VOU	2535	202506	12/30/24	1 1614 MCFARLANE STUART	Boys Hockey Consult/Fees For Svc		GBB/BBB/BH	12/30/24	CH	132388	53.83		
VOU	2536	202506	12/30/24	1 1960 JAN GILSTAD	Boys Hockey Consult/Fees For Svc		BH	12/30/24	CH	132387	53.83		
VOU	2537	202506	12/30/24	1 2016 JAKE MERTENS	Boys Hockey Consult/Fees For Svc		BH	12/30/24	CH	132386	37.52		
VOU	2552	202507	01/02/25	1 2118 KURT LARSON	Boys Hockey Consult/Fees For Svc		BH	01/02/25	CH	132399	115.00		

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01 General				Boys Hockey Consult/Fees For Svc		Budget \$0.00	Activity:	\$8,790.77	Enc:	\$0.00	End Budget	(S8,790.77)
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount	
<b>Posted Activity</b>												
VOU	2552	202507	01/02/25	1 2118 KURT LARSON	Boys Hockey Consult/Fees For Svc		BH	01/02/25	CH	132399	106.11	
VOU	2553	202507	01/02/25	1 1997 KALEB FLAAGAN	Boys Hockey Consult/Fees For Svc		BH	01/02/25	CH	132398	115.00	
VOU	2554	202507	01/02/25	1 1995 THOMAS MURPHY	Boys Hockey Consult/Fees For Svc		BH	01/02/25	CH	132405	80.00	
VOU	2554	202507	01/02/25	1 1995 THOMAS MURPHY	Boys Hockey Consult/Fees For Svc		BH	01/02/25	CH	132405	80.00	
VOU	2555	202507	01/02/25	1 1592 LANDMAN TANNER	Boys Hockey Consult/Fees For Svc		BH	01/02/25	CH	132400	80.00	
VOU	2556	202507	01/02/25	1 2093 MIKE LUKKASON	Boys Hockey Consult/Fees For Svc		BH	01/02/25	CH	132402	115.00	
VOU	2557	202507	01/02/25	1 2086 RYAN INGEMAN	Boys Hockey Consult/Fees For Svc		BH	01/02/25	CH	132404	140.17	
VOU	2557	202507	01/02/25	1 2086 RYAN INGEMAN	Boys Hockey Consult/Fees For Svc		BH	01/02/25	CH	132404	115.00	
VOU	2558	202507	01/02/25	1 1592 LANDMAN TANNER	Boys Hockey Consult/Fees For Svc		BH	01/02/25	CH	132401	80.00	
VOU	2558	202507	01/02/25	1 1592 LANDMAN TANNER	Boys Hockey Consult/Fees For Svc		BH	01/02/25	CH	132401	80.00	
VOU	2632	202507	01/14/25	1 1592 LANDMAN TANNER	Boys Hockey Consult/Fees For Svc		BH	01/14/25	CH	132440	115.00	
VOU	2632	202507	01/14/25	1 1592 LANDMAN TANNER	Boys Hockey Consult/Fees For Svc		BH	01/14/25	CH	132440	80.00	
VOU	2633	202507	01/14/25	1 1995 THOMAS MURPHY	Boys Hockey Consult/Fees For Svc		BH	01/14/25	CH	132444	80.00	
VOU	2633	202507	01/14/25	1 1995 THOMAS MURPHY	Boys Hockey Consult/Fees For Svc		BH	01/14/25	CH	132444	80.00	
VOU	2716	202507	01/21/25	1 2081 MATHIEU GODIN	Boys Hockey Consult/Fees For Svc		BH	01/21/25	CH	132526	115.00	
VOU	2716	202507	01/21/25	1 2081 MATHIEU GODIN	Boys Hockey Consult/Fees For Svc		BH	01/21/25	CH	132526	73.36	
VOU	2717	202507	01/21/25	1 2059 CHONG VANG	Boys Hockey Consult/Fees For Svc		BH	01/21/25	CH	132519	115.00	
VOU	2718	202507	01/21/25	1 1592 LANDMAN TANNER	Boys Hockey Consult/Fees For Svc		BH	01/21/25	CH	132523	80.00	
VOU	2718	202507	01/21/25	1 1592 LANDMAN TANNER	Boys Hockey Consult/Fees For Svc		BH	01/21/25	CH	132523	80.00	
VOU	2738	202507	01/23/25	1 2130 ERIK MARTINSON	Boys Hockey Consult/Fees For Svc		BH	01/23/25	CH	132537	140.17	
VOU	2738	202507	01/23/25	1 2130 ERIK MARTINSON	Boys Hockey Consult/Fees For Svc		BH	01/23/25	CH	132537	115.00	
VOU	2739	202507	01/23/25	1 2131 REID HUTTENEN	Boys Hockey Consult/Fees For Svc		BH	01/23/25	CH	132540	115.00	
VOU	2740	202507	01/23/25	1 1992 ANDREW WEILAND	Boys Hockey Consult/Fees For Svc		BH	01/23/25	CH	132534	80.00	
VOU	2741	202507	01/23/25	1 1995 THOMAS MURPHY	Boys Hockey Consult/Fees For Svc		BH	01/23/25	CH	132542	80.00	
VOU	2741	202507	01/23/25	1 1995 THOMAS MURPHY	Boys Hockey Consult/Fees For Svc		BH	01/23/25	CH	132542	80.00	
VOU	2810	202508	02/03/25	1 1859 SHARON LUND	Boys Hockey Consult/Fees For Svc		BH	02/03/25	CH	132616	53.83	
VOU	2810	202508	02/03/25	1 1859 SHARON LUND	Boys Hockey Consult/Fees For Svc		BH	02/03/25	CH	132616	53.83	
VOU	2810	202508	02/03/25	1 1859 SHARON LUND	Boys Hockey Consult/Fees For Svc		BH	02/03/25	CH	132616	53.83	
VOU	2813	202508	02/03/25	1 2028 LAVERNE VOLL	Boys Hockey Consult/Fees For Svc		GH / BH	02/03/25	CH	132611	37.52	
VOU	2814	202508	02/03/25	1 2023 PAUL LAPLANTE	Boys Hockey Consult/Fees For Svc		BH	02/03/25	CH	132615	37.52	
VOU	2814	202508	02/03/25	1 2023 PAUL LAPLANTE	Boys Hockey Consult/Fees For Svc		BH	02/03/25	CH	132615	37.52	
VOU	2814	202508	02/03/25	1 2023 PAUL LAPLANTE	Boys Hockey Consult/Fees For Svc		BH	02/03/25	CH	132615	37.52	

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General											
0682	E 01 020 294	065 000 305		Boys Hockey Consult/Fees For Svc	Budget \$0.00	Activity:	\$8,790.77	Enc:	\$0.00	End Budget			(\$8,790.77)
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#			Amount
<b>Posted Activity</b>													
VOU	2814	202508	02/03/25	1 2023 PAUL LAPLANTE	Boys Hockey Consult/Fees For Svc		BH	02/03/25	CH	132615			37.52
VOU	2814	202508	02/03/25	1 2023 PAUL LAPLANTE	Boys Hockey Consult/Fees For Svc		BH	02/03/25	CH	132615			37.52
VOU	2816	202508	02/03/25	1 2143 DESERAI GERLACH	Boys Hockey Consult/Fees For Svc		BH	02/03/25	CH	132608			53.83
VOU	2817	202508	02/03/25	1 1408 ANDERSON, EARL	Boys Hockey Consult/Fees For Svc		BH / GH	02/03/25	CH	132599			37.52
VOU	2817	202508	02/03/25	1 1408 ANDERSON, EARL	Boys Hockey Consult/Fees For Svc		BH / GH	02/03/25	CH	132599			37.52
VOU	2817	202508	02/03/25	1 1408 ANDERSON, EARL	Boys Hockey Consult/Fees For Svc		BH / GH	02/03/25	CH	132599			37.52
VOU	2818	202508	02/03/25	1 2016 JAKE MERTENS	Boys Hockey Consult/Fees For Svc		BH	02/03/25	CH	132609			53.83
VOU	2818	202508	02/03/25	1 2016 JAKE MERTENS	Boys Hockey Consult/Fees For Svc		BH	02/03/25	CH	132609			37.52
VOU	2830	202508	02/04/25	1 1960 JAN GILSTAD	Boys Hockey Consult/Fees For Svc		BH	02/04/25	CH	132631			53.83
VOU	2833	202508	02/04/25	1 1614 MCFARLANE STUART	Boys Hockey Consult/Fees For Svc		BH BBB GBB	02/04/25	CH	132638			53.83
VOU	2833	202508	02/04/25	1 1614 MCFARLANE STUART	Boys Hockey Consult/Fees For Svc		BH BBB GBB	02/04/25	CH	132638			53.83
VOU	2836	202508	02/04/25	1 1614 MCFARLANE STUART	Boys Hockey Consult/Fees For Svc		BBB GBB BH	02/04/25	CH	132639			53.83
VOU	2836	202508	02/04/25	1 1614 MCFARLANE STUART	Boys Hockey Consult/Fees For Svc		BBB GBB BH	02/04/25	CH	132639			53.83
VOU	2838	202508	02/04/25	1 2022 SHIRLENE WENSLOFF	Boys Hockey Consult/Fees For Svc		BH GH	02/04/25	CH	132646			53.83
VOU	2899	202508	02/07/25	1 1995 THOMAS MURPHY	Boys Hockey Consult/Fees For Svc		BH	02/07/25	CH	132685			80.00
VOU	2900	202508	02/07/25	1 2158 TYLER HAGL	Boys Hockey Consult/Fees For Svc		BH	02/07/25	CH	132686			115.00
VOU	2900	202508	02/07/25	1 2158 TYLER HAGL	Boys Hockey Consult/Fees For Svc		BH	02/07/25	CH	132686			106.11
VOU	2901	202508	02/07/25	1 1995 THOMAS MURPHY	Boys Hockey Consult/Fees For Svc		BH	02/07/25	CH	132685			115.00
VOU	2902	202508	02/07/25	1 1592 LANDMAN TANNER	Boys Hockey Consult/Fees For Svc		BH	02/07/25	CH	132682			80.00
VOU	2902	202508	02/07/25	1 1592 LANDMAN TANNER	Boys Hockey Consult/Fees For Svc		BH	02/07/25	CH	132682			80.00
VOU	2903	202508	02/07/25	1 1992 ANDREW WEILAND	Boys Hockey Consult/Fees For Svc		BH	02/07/25	CH	132677			80.00
VOU	2903	202508	02/07/25	1 1992 ANDREW WEILAND	Boys Hockey Consult/Fees For Svc		BH	02/07/25	CH	132677			80.00
VOU	2904	202508	02/07/25	1 1992 ANDREW WEILAND	Boys Hockey Consult/Fees For Svc		BH	02/07/25	CH	132676			115.00
VOU	2904	202508	02/07/25	1 1992 ANDREW WEILAND	Boys Hockey Consult/Fees For Svc		BH	02/07/25	CH	132676			80.00
VOU	2905	202508	02/07/25	1 1991 SCOTT YOUNGGREN	Boys Hockey Consult/Fees For Svc		BH	02/07/25	CH	132684			115.00
VOU	2905	202508	02/07/25	1 1991 SCOTT YOUNGGREN	Boys Hockey Consult/Fees For Svc		BH	02/07/25	CH	132684			78.60
<b>Total Voucher Activity:</b>												<b>\$8,790.77</b>	

0682	E 01 020 294	065 000 401		Boys Hockey Sup/Mat Non-Instr.	Budget \$0.00	Activity:	\$5,069.57	Enc:	\$0.00	End Budget			(\$5,069.57)
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#			Amount
<b>Posted Activity</b>													
VOU	1432	202502	08/29/24	1 1458 BSN SPORTS INC	Boys Hockey Sup/Mat Non-Instr.		926481291	08/29/24	CH	131593			3,660.25
VOU	1511	202503	09/05/24	1 1458 BSN SPORTS INC	Boys Hockey Sup/Mat Non-Instr.		926561210	09/05/24	CH	131652			350.70

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

Budget Code: B25

01		General		Boys Hockey Sup/Mat Non-Instr.		Budget	Activity:	Enc:	End Budget		
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount
<b>Posted Activity</b>											
VOU	2053	202504	10/30/24	1 1737 BMO	Boys Hockey Sup/Mat Non-Instr.		STATEMENT	10/30/24	CC	0	809.00
VOU	2937	202508	02/11/25	1 1458 BSN SPORTS INC	Boys Hockey Sup/Mat Non-Instr.		928664212	02/11/25	CH	132689	249.62
<b>Total Voucher Activity:</b>											<b>\$5,069.57</b>
01		General				\$0.00	\$38,485.10	\$0.00			(\$38,435.10)
<b>Report Total</b>				<b>Balance:</b>		\$0.00	\$38,485.10	\$0.00			(\$38,485.10)

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

**Budget Code: B25**

01		General													
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount				
0682	E 01 020 294	067 000 305		<b>Boys Baseball</b> Consult/Fees For Svc	Budget \$0.00	Activity:	\$50.00	Enc:	\$0.00	End Budget	(\$50.00)				
<b>Posted Activity</b>															
VOU	1175	202501	07/30/24	1 1601 LIFECARE MEDICAL CENTER	Boys Baseball "Fed.Tuit.Bill Pay > \$		106	07/30/24	CH	131409	50.00				
<b>Total Voucher Activity:</b>											\$50.00				
0682	E 01 020 294	067 000 401		<i>Baseball</i> <del>Golf</del> Sup/Mat Non-Instr.	Budget \$0.00	Activity:	\$2,647.41	Enc:	\$225.54	End Budget	(\$2,872.95)				
<b>Posted Activity</b>															
VOU	2530	202509	12/26/24	1 1737 BMO	Boys Baseball Sup/Mat Non-Instr.		STATEMENT	12/31/24	CC	0	225.54				
<b>Total Voucher Activity:</b>											\$225.54				
VOU	1247	202502	08/08/24	1 1458 BSN SPORTS INC	<i>Baseball</i> <del>Golf</del> Sup/Mat Non-Instr.		926083697	08/08/24	CH	131478	3,090.21				
<b>Total Voucher Activity:</b>											\$3,090.21				
RCT	1045	202502	08/16/24	1 1034 REGION 6A MSHSL	<i>Baseball</i> <del>Golf</del> Sup/Mat Non-Instr.			1046	CH	9016	(442.80)				
<b>Total Receipt Activity:</b>											(\$442.80)				
<b>01</b>		<b>General</b>										\$0.00	\$2,697.41	\$225.54	(\$2,922.95)
				<b>Report Total Balance:</b>								\$0.00	\$2,697.41	\$225.54	(\$2,922.95)



**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General				Budget	Activity:	Enc:	End Budget		
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount
0682	E 01 020 294	068 000 369		<b>Boys Golf</b> Entry Fee/Stdnt Trav			\$0.00	\$1,246.08	\$0.00		(\$1,246.08)
<b>Posted Activity</b>											
VOU	1063	202501	07/18/24	1 1737 BMO	Boys Golf Entry Fee/Stdnt Trav		STATEMENT	07/18/24	CC	0	312.00
VOU	1068	202501	07/19/24	1 1740 MIKE LUNDBOHM	Boys Golf Entry Fee/Stdnt Trav		BOYS GOLF	07/19/24	CH	131349	934.08
<b>Total Voucher Activity:</b>											<b>\$1,246.08</b>
01	General						\$0.00	\$1,246.08	\$0.00		(\$1,246.08)
				<b>Report Total</b> Balance:			\$0.00	\$1,246.08	\$0.00		<b>(\$1,246.08)</b>

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General												
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount			
0682	E 01 020 296	070 000 185		<b>Girls Tennis</b> Oth Sal Pay-Lic/Cert.	Budget \$0.00	Activity:	\$5,194.40	Enc:	\$0.00	End Budget	(\$5,194.40)			
<b>Posted Activity</b>														
SHR	1068	202503	09/16/24	110 M2025030 - 9/16/2024							500.40			
SHR	1093	202504	10/15/24	115 M2025040 - 10/15/2024							2,692.40			
SHR	1099	202505	11/15/24	113 M2025050 - 11/15/2024							500.40			
SHR	1106	202506	12/16/24	105 M2025060 - 12/16/2024							500.40			
SHR	1116	202507	01/15/25	112 M2025070 - 1/15/2025							500.40			
SHR	1129	202508	02/14/25	108 M2025080 - 2/14/2025							500.40			
<b>Total JE Activity:</b>											<b>\$5,194.40</b>			

0682	E 01 020 296	070 000 186		<b>Girls Tennis</b> Oth Sal Pay-Non Lic/Cert.	Budget \$0.00	Activity:	\$5,512.00	Enc:	\$0.00	End Budget	(\$5,512.00)			
<b>Posted Activity</b>														
SHR	1093	202504	10/15/24	114 M2025040 - 10/15/2024							5,512.00			
<b>Total JE Activity:</b>											<b>\$5,512.00</b>			

0682	E 01 020 296	070 000 210		<b>Girls Tennis</b> FICA Medicare	Budget \$0.00	Activity:	\$813.92	Enc:	\$0.00	End Budget	(\$813.92)			
<b>Posted Activity</b>														
SHR	1068	202503	09/16/24	109 M2025030 - 9/16/2024							37.23			
SHR	1093	202504	10/15/24	113 M2025040 - 10/15/2024							626.27			
SHR	1099	202505	11/15/24	112 M2025050 - 11/15/2024							36.93			
SHR	1106	202506	12/16/24	104 M2025060 - 12/16/2024							36.93			
SHR	1116	202507	01/15/25	111 M2025070 - 1/15/2025							38.28			
SHR	1129	202508	02/14/25	107 M2025080 - 2/14/2025							38.28			
<b>Total JE Activity:</b>											<b>\$813.92</b>			

0682	E 01 020 296	070 000 218		<b>Girls Tennis</b> TRA	Budget \$0.00	Activity:	\$454.54	Enc:	\$0.00	End Budget	(\$454.54)			
<b>Posted Activity</b>														
SHR	1068	202503	09/16/24	108 M2025030 - 9/16/2024							43.79			
SHR	1093	202504	10/15/24	112 M2025040 - 10/15/2024							235.59			
SHR	1099	202505	11/15/24	111 M2025050 - 11/15/2024							43.79			
SHR	1106	202506	12/16/24	103 M2025060 - 12/16/2024							43.79			
SHR	1116	202507	01/15/25	110 M2025070 - 1/15/2025							43.79			



**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General											
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
0682	E 01 020 296	063 000 185		<b>Girls Volleyb</b>	Oth Sal Pay-Lic/Cert.							Budget \$0.00	Activity: \$19,757.04 Enc: \$0.00 End Budget (\$19,757.04)
<b>Posted Activity</b>													
SHR	1068	202503	09/16/24	115 M2025030	- 9/16/2024						324.67		
SHR	1093	202504	10/15/24	122 M2025040	- 10/15/2024						17,960.39		
SHR	1099	202505	11/15/24	118 M2025050	- 11/15/2024						747.72		
SHR	1106	202506	12/16/24	113 M2025060	- 12/16/2024						241.42		
SHR	1116	202507	01/15/25	120 M2025070	- 1/15/2025						241.42		
SHR	1129	202508	02/14/25	121 M2025080	- 2/14/2025						241.42		
<b>Total JE Activity:</b>												<b>\$19,757.04</b>	

0682 E 01 020 296		063 000 186											
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
<b>Posted Activity</b>													
SHR	1068	202503	09/16/24	114 M2025030	- 9/16/2024						215.32		
SHR	1093	202504	10/15/24	121 M2025040	- 10/15/2024						484.47		
SHR	1099	202505	11/15/24	117 M2025050	- 11/15/2024						215.32		
<b>Total JE Activity:</b>												<b>\$915.11</b>	

0682 E 01 020 296		063 000 210											
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
<b>Posted Activity</b>													
SHR	1068	202503	09/16/24	113 M2025030	- 9/16/2024						41.32		
SHR	1093	202504	10/15/24	120 M2025040	- 10/15/2024						1,410.44		
SHR	1099	202505	11/15/24	116 M2025050	- 11/15/2024						73.52		
SHR	1106	202506	12/16/24	112 M2025060	- 12/16/2024						18.47		
SHR	1116	202507	01/15/25	119 M2025070	- 1/15/2025						18.47		
SHR	1129	202508	02/14/25	120 M2025080	- 2/14/2025						18.47		
<b>Total JE Activity:</b>												<b>\$1,580.69</b>	

0682 E 01 020 296		063 000 214											
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
<b>Posted Activity</b>													
SHR	1068	202503	09/16/24	112 M2025030	- 9/16/2024						8.08		
SHR	1093	202504	10/15/24	119 M2025040	- 10/15/2024						28.27		
SHR	1099	202505	11/15/24	115 M2025050	- 11/15/2024						8.07		
<b>Total JE Activity:</b>												<b>\$44.42</b>	

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01 General				0682 E 01 020 296 063 000 218		Girls Volleyb TRA	Budget \$0.00	Activity:	\$1,705.15	Enc:	\$0.00	End Budget	(\$1,705.15)
Type	Code	Period	Date	Vendor / Cust / Desc		Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount	
<b>Posted Activity</b>													
SHR	1068	202503	09/16/24	111 M2025030 - 9/16/2024								23.69	
SHR	1093	202504	10/15/24	118 M2025040 - 10/15/2024								1,557.39	
SHR	1099	202505	11/15/24	114 M2025050 - 11/15/2024								60.71	
SHR	1106	202506	12/16/24	111 M2025060 - 12/16/2024								21.12	
SHR	1116	202507	01/15/25	118 M2025070 - 1/15/2025								21.12	
SHR	1129	202508	02/14/25	119 M2025080 - 2/14/2025								21.12	
<b>Total JE Activity:</b>												<b>\$1,705.15</b>	

01 General				0682 E 01 020 296 063 000 305		Girls Volleyb Consult/Fees For Svc	Budget \$0.00	Activity:	\$3,795.46	Enc:	\$0.00	End Budget	(\$3,795.46)
Type	Code	Period	Date	Vendor / Cust / Desc		Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount	
<b>Posted Activity</b>													
VOU	1438	202502	08/29/24	1	1855 PAUL MAYES	Girls Volleyb Consult/Fees For Svc		VB JV/V OFFI	08/29/24	CH	131602	140.00	
VOU	1438	202502	08/29/24	1	1855 PAUL MAYES	Girls Volleyb Consult/Fees For Svc		VB JV/V OFFI	08/29/24	CH	131602	40.00	
VOU	1441	202503	09/03/24	1	1852 NICK NEIBAUER SR	Girls Volleyb Consult/Fees For Svc		VB JV/V OFFI	09/03/24	CH	131616	140.00	
VOU	1441	202503	09/03/24	1	1852 NICK NEIBAUER SR	Girls Volleyb Consult/Fees For Svc		VB JV/V OFFI	09/03/24	CH	131616	70.00	
VOU	1442	202503	09/03/24	1	1673 PHILION STEVEN	Girls Volleyb Consult/Fees For Svc		VB JV/V OFFI	09/03/24	CH	131617	140.00	
VOU	1442	202503	09/03/24	1	1673 PHILION STEVEN	Girls Volleyb Consult/Fees For Svc		VB JV/V OFFI	09/03/24	CH	131617	70.00	
VOU	1443	202503	09/03/24	1	1804 KACIE BOROWICZ	Girls Volleyb Consult/Fees For Svc		VB JV/V SCOF	09/03/24	CH	131610	53.83	
VOU	1449	202503	09/03/24	1	1860 GREGG IVERSON	Girls Volleyb Consult/Fees For Svc		VB	09/03/24	CH	131609	53.83	
VOU	1637	202503	09/17/24	1	1855 PAUL MAYES	Girls Volleyb Consult/Fees For Svc		VB	09/17/24	CH	131729	140.00	
VOU	1637	202503	09/17/24	1	1855 PAUL MAYES	Girls Volleyb Consult/Fees For Svc		VB	09/17/24	CH	131729	60.00	
VOU	1638	202503	09/17/24	1	1528 FOLKERS WAYNE "GENE"	Girls Volleyb Consult/Fees For Svc		VB	09/17/24	CH	131726	140.00	
VOU	1638	202503	09/17/24	1	1528 FOLKERS WAYNE "GENE"	Girls Volleyb Consult/Fees For Svc		VB	09/17/24	CH	131726	80.00	
VOU	1725	202503	09/24/24	1	1910 RANDI RANTANEN	Girls Volleyb Consult/Fees For Svc		VB	09/24/24	CH	131789	140.00	
VOU	1725	202503	09/24/24	1	1910 RANDI RANTANEN	Girls Volleyb Consult/Fees For Svc		VB	09/24/24	CH	131789	40.00	
VOU	1726	202503	09/24/24	1	1855 PAUL MAYES	Girls Volleyb Consult/Fees For Svc		VB	09/24/24	CH	131787	140.00	
VOU	1726	202503	09/24/24	1	1855 PAUL MAYES	Girls Volleyb Consult/Fees For Svc		VB	09/24/24	CH	131787	40.00	
VOU	1728	202503	09/26/24	1	1852 NICK NEIBAUER SR	Girls Volleyb Consult/Fees For Svc		VB	09/26/24	CH	131799	140.00	
VOU	1728	202503	09/26/24	1	1852 NICK NEIBAUER SR	Girls Volleyb Consult/Fees For Svc		VB	09/26/24	CH	131799	70.00	
VOU	1729	202503	09/26/24	1	1673 PHILION STEVEN	Girls Volleyb Consult/Fees For Svc		VB	09/26/24	CH	131803	140.00	
VOU	1729	202503	09/26/24	1	1673 PHILION STEVEN	Girls Volleyb Consult/Fees For Svc		VB	09/26/24	CH	131803	70.00	
VOU	1765	202504	10/01/24	1	1859 SHARON LUND	Girls Volleyb Consult/Fees For Svc		VB	10/01/24	CH	131832	53.83	
VOU	1765	202504	10/01/24	1	1859 SHARON LUND	Girls Volleyb Consult/Fees For Svc		VB	10/01/24	CH	131832	53.83	

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General		0682 E 01 020 296 063 000 305		Girls Volleyb Consult/Fees For Svc	Budget \$0.00	Activity:	\$3,795.46	Enc:	\$0.00	End Budget	(\$3,795.46)
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
<b>Posted Activity</b>													
VOU	1766	202504	10/01/24	1 1919 HEATHER VATNSDAL	Girls Volleyb Consult/Fees For Svc		VB	10/01/24	CH	131818	53.83		
VOU	1767	202504	10/01/24	1 1920 JEFF BALLARD	Girls Volleyb Consult/Fees For Svc		VB	10/01/24	CH	131819	53.83		
VOU	1767	202504	10/01/24	1 1920 JEFF BALLARD	Girls Volleyb Consult/Fees For Svc		VB	10/01/24	CH	131819	53.83		
VOU	1768	202504	10/01/24	1 1921 CHRISTY SEVERSON	Girls Volleyb Consult/Fees For Svc		VB	10/01/24	CH	131813	53.83		
VOU	1769	202504	10/01/24	1 1804 KACIE BOROWICZ	Girls Volleyb Consult/Fees For Svc		VB	10/01/24	CH	131820	58.84		
VOU	1769	202504	10/01/24	1 1804 KACIE BOROWICZ	Girls Volleyb Consult/Fees For Svc		VB	10/01/24	CH	131820	58.84		
VOU	1769	202504	10/01/24	1 1804 KACIE BOROWICZ	Girls Volleyb Consult/Fees For Svc		VB	10/01/24	CH	131820	53.83		
VOU	1770	202504	10/01/24	1 1922 NIKKI JOHNSON	Girls Volleyb Consult/Fees For Svc		VB	10/01/24	CH	131828	53.83		
VOU	1770	202504	10/01/24	1 1922 NIKKI JOHNSON	Girls Volleyb Consult/Fees For Svc		VB	10/01/24	CH	131828	53.83		
VOU	1771	202504	10/01/24	1 1804 KACIE BOROWICZ	Girls Volleyb Consult/Fees For Svc		VB	10/01/24	CH	131820	58.84		
VOU	1776	202504	10/01/24	1 1860 GREGG IVERSON	Girls Volleyb Consult/Fees For Svc		VB & FB	10/01/24	CH	131817	53.83		
VOU	1776	202504	10/01/24	1 1860 GREGG IVERSON	Girls Volleyb Consult/Fees For Svc		VB & FB	10/01/24	CH	131817	53.83		
VOU	1830	202504	10/03/24	1 1528 FOLKERS WAYNE "GENE"	Girls Volleyb Consult/Fees For Svc		VOLLEYBALL	10/03/24	CH	131861	70.00		
VOU	1831	202504	10/03/24	1 1528 FOLKERS WAYNE "GENE"	Girls Volleyb Consult/Fees For Svc		VOLLEYBALL	10/03/24	CH	131861	140.00		
VOU	1831	202504	10/03/24	1 1528 FOLKERS WAYNE "GENE"	Girls Volleyb Consult/Fees For Svc		VOLLEYBALL	10/03/24	CH	131861	100.00		
VOU	1832	202504	10/03/24	1 1930 NIKKI WOJCHOWSKI	Girls Volleyb Consult/Fees For Svc		VOLLEYBALL	10/03/24	CH	131866	140.00		
VOU	1832	202504	10/03/24	1 1930 NIKKI WOJCHOWSKI	Girls Volleyb Consult/Fees For Svc		VOLLEYBALL	10/03/24	CH	131866	40.00		
VOU	1936	202504	10/15/24	1 1855 PAUL MAYES	Girls Volleyb Consult/Fees For Svc		VB	10/15/24	CH	131937	140.00		
VOU	1936	202504	10/15/24	1 1855 PAUL MAYES	Girls Volleyb Consult/Fees For Svc		VB	10/15/24	CH	131937	40.00		
VOU	1937	202504	10/15/24	1 1954 JACEY WOJCHOWSKI	Girls Volleyb Consult/Fees For Svc		VB	10/15/24	CH	131935	140.00		
VOU	1937	202504	10/15/24	1 1954 JACEY WOJCHOWSKI	Girls Volleyb Consult/Fees For Svc		VB	10/15/24	CH	131935	40.00		
VOU	1969	202504	10/21/24	1 1922 NIKKI JOHNSON	Girls Volleyb Consult/Fees For Svc		VB	10/21/24	CH	131972	53.83		
VOU	1970	202504	10/21/24	1 1919 HEATHER VATNSDAL	Girls Volleyb Consult/Fees For Svc		VB	10/21/24	CH	131964	53.83		
VOU	1970	202504	10/21/24	1 1919 HEATHER VATNSDAL	Girls Volleyb Consult/Fees For Svc		VB	10/21/24	CH	131964	53.83		
VOU	1974	202504	10/21/24	1 1804 KACIE BOROWICZ	Girls Volleyb Consult/Fees For Svc		VB	10/21/24	CH	131967	53.83		
VOU	1975	202504	10/21/24	1 1920 JEFF BALLARD	Girls Volleyb Consult/Fees For Svc		VB	10/21/24	CH	131966	53.83		
<b>Total Voucher Activity:</b>											<b>\$3,795.46</b>		

0682 E 01 020 296 063 000 369		Girls Volleyb Entry Fee/Stdnt Trav		Budget \$0.00	Activity:	\$3,484.85	Enc:	\$0.00	End Budget	(\$3,484.85)	
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount
<b>Posted Activity</b>											
VOU	1345	202502	08/21/24	1 1516 EAST GRAND FORKS HIGH SC	Girls Volleyb Entry Fee/Stdnt Trav		ENTRY FEE	08/21/24	CH	131539	50.00
VOU	1439	202502	08/29/24	1 1856 KEN KROHN	Girls Volleyb Entry Fee/Stdnt Trav		VB JV/V OFFIK	08/29/24	CH	131597	140.00

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

Budget Code: B25

01		General				Budget	Activity:			End Budget		
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount	
0682	E 01 020 296	063 000 369		Girls Volleyb Entry Fee/Stdnt Trav			\$0.00		\$3,484.85	Enc:	\$0.00	(\$3,484.85)
<b>Posted Activity</b>												
VOU	1439	202502	08/29/24	1 1856 KEN KROHN	Girls Volleyb Entry Fee/Stdnt Trav		VB JV/V OFFI	08/29/24	CH	131597	40.00	
VOU	1473	202503	09/04/24	1 1590 LANCASTER SCHOOL	Girls Volleyb Entry Fee/Stdnt Trav		C-TEAM VB T	09/04/24	CH	131636	100.00	
VOU	1474	202503	09/04/24	1 1395 ADA-BORUP WEST	Girls Volleyb Entry Fee/Stdnt Trav		VB TOURNAM	09/04/24	CH	131621	200.00	
VOU	1475	202503	09/04/24	1 1871 RED LAKE FALLS VOLLEYBALL	Girls Volleyb Entry Fee/Stdnt Trav		JV VB TOURN	09/04/24	CH	131645	150.00	
VOU	1476	202503	09/04/24	1 1585 KITTSOON CENTRAL	Girls Volleyb Entry Fee/Stdnt Trav		7TH GRADE V	09/04/24	CH	131635	150.00	
VOU	1477	202503	09/04/24	1 1585 KITTSOON CENTRAL	Girls Volleyb Entry Fee/Stdnt Trav		8TH GRADE V	09/04/24	CH	131635	150.00	
VOU	1701	202503	09/23/24	1 1428 BEMIDJI MIDDLE SCHOOL	Girls Volleyb Entry Fee/Stdnt Trav		ENTRY FEE	09/23/24	CH	131767	100.00	
VOU	1702	202503	09/23/24	1 1823 WARROAD HIGH SCHOOL	Girls Volleyb Entry Fee/Stdnt Trav		VB ENTRY FE	09/23/24	CH	131776	200.00	
VOU	1730	202503	09/26/24	1 1823 WARROAD HIGH SCHOOL	Girls Volleyb Entry Fee/Stdnt Trav		DUES	09/26/24	CH	131804	200.00	
VOU	1749	202504	10/01/24	1 1909 PERHAM SCHOOLS	Girls Volleyb Entry Fee/Stdnt Trav		VB	10/01/24	CH	131829	200.00	
VOU	1881	202504	10/09/24	1 1946 UNDERWOOD SCHOOL	Girls Volleyb Entry Fee/Stdnt Trav		VB ENTRY FE	10/09/24	CH	131907	275.00	
VOU	2059	202505	11/04/24	1 1552 HAYDEN REBECCA	Girls Volleyb Entry Fee/Stdnt Trav		STATE VB STI	11/04/24	CH	132020	216.00	
VOU	2059	202505	11/04/24	1 1552 HAYDEN REBECCA	Girls Volleyb Entry Fee/Stdnt Trav		STATE VB STI	11/04/24	CH	132020	200.00	
VOU	2530	202506	12/26/24	1 1737 BMO	Girls Volleyb Entry Fee/Stdnt Trav		STATEMENT	12/31/24	CC	0	1,021.57	
VOU	2530	202506	12/26/24	1 1737 BMO	Girls Volleyb Entry Fee/Stdnt Trav		STATEMENT	12/31/24	CC	0	92.28	
<b>Total Voucher Activity:</b>											<b>\$3,484.85</b>	

01		General				Budget	Activity:			End Budget		
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount	
0682	E 01 020 296	063 000 401		Girls Volleyb Sup/Mat Non-Instr.			\$0.00		\$7,872.00	Enc:	\$0.00	(\$7,872.00)
<b>Posted Activity</b>												
VOU	1137	202501	07/23/24	1 1458 BSN SPORTS INC	Girls Volleyb Sup/Mat Non-Instr.		926020480	07/23/24	CH	131379	1,189.90	
VOU	1373	202502	08/26/24	1 1458 BSN SPORTS INC	Girls Volleyb Sup/Mat Non-Instr.		926080459	08/26/24	CH	131559	6,682.10	
<b>Total Voucher Activity:</b>											<b>\$7,872.00</b>	

01	General											
							\$0.00	\$39,154.72	\$0.00	(\$39,154.72)		
<b>Report Total</b>				<b>Balance:</b>			\$0.00	\$39,154.72	\$0.00	(\$39,154.72)		

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General											
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
0682	E 01 020 296	064 000	185	Girls Basketb	Oth Sal Pay-Lic/Cert.							Budget \$0.00	Activity: \$14,627.90 Enc: \$0.00 End Budget (\$14,627.90)
<b>Posted Activity</b>													
SHR	1116	202507	01/15/25	117 M2025070	- 1/15/2025						473.06		
SHR	1129	202508	02/14/25	118 M2025080	- 2/14/2025						14,154.84		
<b>Total JE Activity:</b>												<b>\$14,627.90</b>	
0682	E 01 020 296	064 000	186	Girls Basketb	Oth Sal Pay-Non Lic/Cerl							Budget \$0.00	Activity: \$7,862.82 Enc: \$0.00 End Budget (\$7,862.82)
<b>Posted Activity</b>													
SHR	1093	202504	10/15/24	117 M2025040	- 10/15/2024						4,390.00		
SHR	1116	202507	01/15/25	116 M2025070	- 1/15/2025						306.67		
SHR	1129	202508	02/14/25	117 M2025080	- 2/14/2025						3,166.15		
<b>Total JE Activity:</b>												<b>\$7,862.82</b>	
0682	E 01 020 296	064 000	210	Girls Basketb	FICA Medicare							Budget \$0.00	Activity: \$1,720.52 Enc: \$0.00 End Budget (\$1,720.52)
<b>Posted Activity</b>													
SHR	1093	202504	10/15/24	116 M2025040	- 10/15/2024						335.84		
SHR	1116	202507	01/15/25	115 M2025070	- 1/15/2025						59.63		
SHR	1129	202508	02/14/25	116 M2025080	- 2/14/2025						1,325.05		
<b>Total JE Activity:</b>												<b>\$1,720.52</b>	
0682	E 01 020 296	064 000	214	Girls Basketb	PERA							Budget \$0.00	Activity: \$8.08 Enc: \$0.00 End Budget (\$8.08)
<b>Posted Activity</b>													
SHR	1116	202507	01/15/25	114 M2025070	- 1/15/2025						4.04		
SHR	1129	202508	02/14/25	115 M2025080	- 2/14/2025						4.04		
<b>Total JE Activity:</b>												<b>\$8.08</b>	
0682	E 01 020 296	064 000	218	Girls Basketb	TRA							Budget \$0.00	Activity: \$1,263.95 Enc: \$0.00 End Budget (\$1,263.95)
<b>Posted Activity</b>													
SHR	1116	202507	01/15/25	113 M2025070	- 1/15/2025						28.68		
SHR	1129	202508	02/14/25	114 M2025080	- 2/14/2025						1,235.27		
<b>Total JE Activity:</b>												<b>\$1,263.95</b>	



**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General											
0682	E 01 020 296	064 000	305	Girls Basketb Consult/Fees For Svc		Budget \$0.00	Activity:	\$9,506.18	Enc:	\$0.00	End Budget	(\$9,506.18)	
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
<b>Posted Activity</b>													
VOU	2311	202506	12/02/24	1 1705 SORENSON RUSS	Girls Basketb Consult/Fees For Svc		GBB	12/02/24	CH	132204	41.86		
VOU	2311	202506	12/02/24	1 1705 SORENSON RUSS	Girls Basketb Consult/Fees For Svc		GBB	12/02/24	CH	132204	36.21		
VOU	2312	202506	12/02/24	1 2024 DAVID NELSON	Girls Basketb Consult/Fees For Svc		GBB	12/02/24	CH	132192	36.21		
VOU	2312	202506	12/02/24	1 2024 DAVID NELSON	Girls Basketb Consult/Fees For Svc		GBB	12/02/24	CH	132192	41.86		
VOU	2313	202506	12/03/24	1 2025 KELLY OLSON	Girls Basketb Consult/Fees For Svc		GBB	12/03/24	CH	132217	46.72		
VOU	2313	202506	12/03/24	1 2025 KELLY OLSON	Girls Basketb Consult/Fees For Svc		GBB	12/03/24	CH	132217	150.00		
VOU	2314	202506	12/03/24	1 1456 BREKKE JAMISON	Girls Basketb Consult/Fees For Svc		GBB	12/03/24	CH	132211	150.00		
VOU	2314	202506	12/03/24	1 1456 BREKKE JAMISON	Girls Basketb Consult/Fees For Svc		GBB	12/03/24	CH	132211	46.72		
VOU	2315	202506	12/03/24	1 1448 MICHAEL COLE BOEHMER	Girls Basketb Consult/Fees For Svc		GBB	12/03/24	CH	132209	150.00		
VOU	2315	202506	12/03/24	1 1448 MICHAEL COLE BOEHMER	Girls Basketb Consult/Fees For Svc		GBB	12/03/24	CH	132209	46.72		
VOU	2444	202506	12/12/24	1 2046 JAACKS SPILDE	Girls Basketb Consult/Fees For Svc		GBB	12/12/24	CH	132302	170.00		
VOU	2445	202506	12/12/24	1 2027 JAMES STEWART	Girls Basketb Consult/Fees For Svc		GBB	12/12/24	CH	132303	83.84		
VOU	2445	202506	12/12/24	1 2027 JAMES STEWART	Girls Basketb Consult/Fees For Svc		GBB	12/12/24	CH	132303	170.00		
VOU	2446	202506	12/12/24	1 2031 ROBERT ANDERSON	Girls Basketb Consult/Fees For Svc		GBB	12/12/24	CH	132309	170.00		
VOU	2458	202506	12/13/24	1 2026 SHAWN WAGNER	Girls Basketb Consult/Fees For Svc		GBB	12/13/24	CH	132324	170.00		
VOU	2459	202506	12/13/24	1 2047 NATHAN HRUBY	Girls Basketb Consult/Fees For Svc		GBB	12/13/24	CH	132322	170.00		
VOU	2460	202506	12/13/24	1 1900 JASON RANTANEN	Girls Basketb Consult/Fees For Svc		GBB	12/13/24	CH	132319	170.00		
VOU	2460	202506	12/13/24	1 1900 JASON RANTANEN	Girls Basketb Consult/Fees For Svc		GBB	12/13/24	CH	132319	83.84		
VOU	2461	202506	12/13/24	1 2049 DUSTIN SPAETH	Girls Basketb Consult/Fees For Svc		BBB	12/13/24	CH	132317	27.97		
VOU	2461	202506	12/13/24	1 2049 DUSTIN SPAETH	Girls Basketb Consult/Fees For Svc		BBB	12/13/24	CH	132317	160.00		
VOU	2467	202506	12/13/24	1 1705 SORENSON RUSS	Girls Basketb Consult/Fees For Svc		BBB/GBB	12/13/24	CH	132327	36.21		
VOU	2468	202506	12/13/24	1 1705 SORENSON RUSS	Girls Basketb Consult/Fees For Svc		BBB/GBB	12/13/24	CH	132326	36.21		
VOU	2468	202506	12/13/24	1 1705 SORENSON RUSS	Girls Basketb Consult/Fees For Svc		BBB/GBB	12/13/24	CH	132326	36.21		
VOU	2469	202506	12/13/24	1 2024 DAVID NELSON	Girls Basketb Consult/Fees For Svc		BBB/GBB	12/13/24	CH	132316	36.21		
VOU	2470	202506	12/13/24	1 2024 DAVID NELSON	Girls Basketb Consult/Fees For Svc		BBB/GBB	12/13/24	CH	132315	36.21		
VOU	2470	202506	12/13/24	1 2024 DAVID NELSON	Girls Basketb Consult/Fees For Svc		BBB/GBB	12/13/24	CH	132315	36.21		
VOU	2472	202506	12/17/24	1 1433 BENSON ZACH	Girls Basketb Consult/Fees For Svc		GBB	12/17/24	CH	132328	150.00		
VOU	2472	202506	12/17/24	1 1433 BENSON ZACH	Girls Basketb Consult/Fees For Svc		GBB	12/17/24	CH	132328	35.81		
VOU	2473	202506	12/17/24	1 2025 KELLY OLSON	Girls Basketb Consult/Fees For Svc		GBB	12/17/24	CH	132332	150.00		
VOU	2473	202506	12/17/24	1 2025 KELLY OLSON	Girls Basketb Consult/Fees For Svc		GBB	12/17/24	CH	132332	35.81		
VOU	2474	202506	12/17/24	1 2037 CHRIS NELSON	Girls Basketb Consult/Fees For Svc		GBB	12/17/24	CH	132329	150.00		
VOU	2474	202506	12/17/24	1 2037 CHRIS NELSON	Girls Basketb Consult/Fees For Svc		GBB	12/17/24	CH	132329	35.81		

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General											
0682	E 01 020 296	064 000	305	Girls Basketb Consult/Fees For Svc		Budget \$0.00	Activity:	\$9,506.18	Enc:	\$0.00	End Budget	(\$9,506.18)	
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
<b>Posted Activity</b>													
VOU	2517	202506	12/20/24	1 1921 CHRISTY SEVERSON	Girls Basketb Consult/Fees For Svc		GBB/BBB	12/20/24	CH	132363	37.52		
VOU	2518	202506	12/20/24	1 1858 LESLIE WENSLOFF	Girls Basketb Consult/Fees For Svc		GBB	12/20/24	CH	132368	53.83		
VOU	2519	202506	12/20/24	1 2024 DAVID NELSON	Girls Basketb Consult/Fees For Svc		GBB	12/20/24	CH	132364	53.83		
VOU	2520	202506	12/20/24	1 1860 GREGG IVERSON	Girls Basketb Consult/Fees For Svc		GBB/BBB	12/20/24	CH	132365	37.52		
VOU	2535	202506	12/30/24	1 1614 MCFARLANE STUART	Girls Basketb Consult/Fees For Svc		GBB/BBB/BH	12/30/24	CH	132388	37.52		
VOU	2535	202506	12/30/24	1 1614 MCFARLANE STUART	Girls Basketb Consult/Fees For Svc		GBB/BBB/BH	12/30/24	CH	132388	37.52		
VOU	2535	202506	12/30/24	1 1614 MCFARLANE STUART	Girls Basketb Consult/Fees For Svc		GBB/BBB/BH	12/30/24	CH	132388	37.52		
VOU	2571	202507	01/06/25	1 1705 SORENSON RUSS	Girls Basketb Consult/Fees For Svc		GBB	01/06/25	CH	132419	41.86		
VOU	2572	202507	01/06/25	1 2024 DAVID NELSON	Girls Basketb Consult/Fees For Svc		GBB	01/06/25	CH	132406	41.86		
VOU	2592	202507	01/08/25	1 2024 DAVID NELSON	Girls Basketb Consult/Fees For Svc		GBB	01/09/25	CH	132429	36.21		
VOU	2593	202507	01/08/25	1 1528 FOLKERS WAYNE "GENE"	Girls Basketb Consult/Fees For Svc		GBB	01/09/25	CH	132431	170.00		
VOU	2593	202507	01/08/25	1 1528 FOLKERS WAYNE "GENE"	Girls Basketb Consult/Fees For Svc		GBB	01/09/25	CH	132431	40.00		
VOU	2594	202507	01/08/25	1 2119 NICK NEIBAUER JR	Girls Basketb Consult/Fees For Svc		GBB	01/09/25	CH	132435	170.00		
VOU	2594	202507	01/08/25	1 2119 NICK NEIBAUER JR	Girls Basketb Consult/Fees For Svc		GBB	01/09/25	CH	132435	40.00		
VOU	2595	202507	01/08/25	1 1531 FOLLETTE BRIAN	Girls Basketb Consult/Fees For Svc		GBB	01/09/25	CH	132433	170.00		
VOU	2595	202507	01/08/25	1 1531 FOLLETTE BRIAN	Girls Basketb Consult/Fees For Svc		GBB	01/09/25	CH	132433	40.00		
VOU	2596	202507	01/08/25	1 1705 SORENSON RUSS	Girls Basketb Consult/Fees For Svc		GBB	01/09/25	CH	132436	36.21		
VOU	2680	202507	01/16/25	1 1705 SORENSON RUSS	Girls Basketb Consult/Fees For Svc		GBB	01/16/25	CH	132497	41.86		
VOU	2680	202507	01/16/25	1 1705 SORENSON RUSS	Girls Basketb Consult/Fees For Svc		GBB	01/16/25	CH	132497	36.21		
VOU	2681	202507	01/16/25	1 2024 DAVID NELSON	Girls Basketb Consult/Fees For Svc		GBB	01/16/25	CH	132468	41.86		
VOU	2681	202507	01/16/25	1 2024 DAVID NELSON	Girls Basketb Consult/Fees For Svc		GBB	01/16/25	CH	132468	36.21		
VOU	2749	202507	01/24/25	1 2031 ROBERT ANDERSON	Girls Basketb Consult/Fees For Svc		GBB	01/24/25	CH	132552	170.00		
VOU	2750	202507	01/24/25	1 2027 JAMES STEWART	Girls Basketb Consult/Fees For Svc		GBB	01/24/25	CH	132549	170.00		
VOU	2750	202507	01/24/25	1 2027 JAMES STEWART	Girls Basketb Consult/Fees For Svc		GBB	01/24/25	CH	132549	83.84		
VOU	2751	202507	01/24/25	1 1705 SORENSON RUSS	Girls Basketb Consult/Fees For Svc		GBB/BBB	01/24/25	CH	132553	41.86		
VOU	2751	202507	01/24/25	1 1705 SORENSON RUSS	Girls Basketb Consult/Fees For Svc		GBB/BBB	01/24/25	CH	132553	36.21		
VOU	2752	202507	01/24/25	1 2024 DAVID NELSON	Girls Basketb Consult/Fees For Svc		GBB/BBB	01/24/25	CH	132546	36.21		
VOU	2754	202507	01/24/25	1 2132 JAKE RANTENAN	Girls Basketb Consult/Fees For Svc		GBB	01/24/25	CH	132548	170.00		
VOU	2778	202507	01/28/25	1 2134 BUTCH KRASKA	Girls Basketb Consult/Fees For Svc		GBB	01/28/25	CH	132570	170.00		
VOU	2778	202507	01/28/25	1 2134 BUTCH KRASKA	Girls Basketb Consult/Fees For Svc		GBB	01/28/25	CH	132570	87.77		
VOU	2779	202507	01/28/25	1 2072 STACEY WARNE	Girls Basketb Consult/Fees For Svc		GBB	01/28/25	CH	132578	170.00		
VOU	2780	202507	01/28/25	1 2135 JORDAN CREVISTON	Girls Basketb Consult/Fees For Svc		GBB	01/28/25	CH	132574	170.00		

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

0682	E 01 020 296	064 000 305	General	Girls Basketb Consult/Fees For Svc	Budget \$0.00	Activity:	\$9,506.18	Enc:	\$0.00	End Budget	(\$9,506.18)
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount
<b>Posted Activity</b>											
VOU	2781	202507	01/28/25	1 1705 SORENSON RUSS	Girls Basketb Consult/Fees For Svc		GBB	01/28/25	CH	132577	36.21
VOU	2782	202507	01/28/25	1 2024 DAVID NELSON	Girls Basketb Consult/Fees For Svc		GBB	01/28/25	CH	132571	36.21
VOU	2801	202507	01/31/25	1 1705 SORENSON RUSS	Girls Basketb Consult/Fees For Svc		GBB	01/31/25	CH	132597	36.21
VOU	2802	202507	01/31/25	1 2024 DAVID NELSON	Girls Basketb Consult/Fees For Svc		GBB	01/31/25	CH	132594	36.21
VOU	2823	202508	02/03/25	1 1915 CHRIS MILLS	Girls Basketb Consult/Fees For Svc		GBB	02/03/25	CH	132605	170.00
VOU	2823	202508	02/03/25	1 1915 CHRIS MILLS	Girls Basketb Consult/Fees For Svc		GBB	02/03/25	CH	132605	123.14
VOU	2824	202508	02/03/25	1 1914 ANTHONY GREENE	Girls Basketb Consult/Fees For Svc		GBB	02/03/25	CH	132600	170.00
VOU	2825	202508	02/03/25	1 2146 MATT OKESON	Girls Basketb Consult/Fees For Svc		GBB	02/03/25	CH	132612	170.00
VOU	2826	202508	02/03/25	1 2024 DAVID NELSON	Girls Basketb Consult/Fees For Svc		GBB	02/03/25	CH	132607	41.86
VOU	2826	202508	02/03/25	1 2024 DAVID NELSON	Girls Basketb Consult/Fees For Svc		GBB	02/03/25	CH	132607	36.21
VOU	2827	202508	02/03/25	1 1705 SORENSON RUSS	Girls Basketb Consult/Fees For Svc		GBB	02/03/25	CH	132617	41.86
VOU	2827	202508	02/03/25	1 1705 SORENSON RUSS	Girls Basketb Consult/Fees For Svc		GBB	02/03/25	CH	132617	36.21
VOU	2831	202508	02/04/25	1 1804 KACIE BOROWICZ	Girls Basketb Consult/Fees For Svc		BBB GBB	02/04/25	CH	132635	37.52
VOU	2832	202508	02/04/25	1 2148 ANYA SEVERSON	Girls Basketb Consult/Fees For Svc		GBB/BBB	02/04/25	CH	132619	37.52
VOU	2833	202508	02/04/25	1 1614 MCFARLANE STUART	Girls Basketb Consult/Fees For Svc		BH BBB GBB	02/04/25	CH	132638	53.83
VOU	2833	202508	02/04/25	1 1614 MCFARLANE STUART	Girls Basketb Consult/Fees For Svc		BH BBB GBB	02/04/25	CH	132638	53.83
VOU	2835	202508	02/04/25	1 1860 GREGG IVERSON	Girls Basketb Consult/Fees For Svc		GBB BBB	02/04/25	CH	132630	53.83
VOU	2835	202508	02/04/25	1 1860 GREGG IVERSON	Girls Basketb Consult/Fees For Svc		GBB BBB	02/04/25	CH	132630	53.83
VOU	2835	202508	02/04/25	1 1860 GREGG IVERSON	Girls Basketb Consult/Fees For Svc		GBB BBB	02/04/25	CH	132630	53.83
VOU	2836	202508	02/04/25	1 1614 MCFARLANE STUART	Girls Basketb Consult/Fees For Svc		BBB GBB BH	02/04/25	CH	132639	37.52
VOU	2837	202508	02/04/25	1 1858 LESLIE WENSLOFF	Girls Basketb Consult/Fees For Svc		GBB GH	02/04/25	CH	132636	53.83
VOU	2837	202508	02/04/25	1 1858 LESLIE WENSLOFF	Girls Basketb Consult/Fees For Svc		GBB GH	02/04/25	CH	132636	53.83
VOU	2839	202508	02/04/25	1 1614 MCFARLANE STUART	Girls Basketb Consult/Fees For Svc		GH GBB	02/04/25	CH	132640	53.83
VOU	2845	202508	02/04/25	1 2135 JORDAN CREVISTON	Girls Basketb Consult/Fees For Svc		GBB	02/04/25	CH	132634	170.00
VOU	2845	202508	02/04/25	1 2135 JORDAN CREVISTON	Girls Basketb Consult/Fees For Svc		GBB	02/04/25	CH	132634	30.13
VOU	2846	202508	02/04/25	1 2024 DAVID NELSON	Girls Basketb Consult/Fees For Svc		GBB	02/04/25	CH	132622	41.86
VOU	2847	202508	02/04/25	1 1705 SORENSON RUSS	Girls Basketb Consult/Fees For Svc		GBB	02/04/25	CH	132647	41.86
VOU	2848	202508	02/04/25	1 2091 JOHN LEE	Girls Basketb Consult/Fees For Svc		GBB	02/04/25	CH	132633	170.00
VOU	2849	202508	02/04/25	1 2072 STACEY WARNE	Girls Basketb Consult/Fees For Svc		GBB	02/04/25	CH	132648	170.00
VOU	2894	202508	02/07/25	1 2024 DAVID NELSON	Girls Basketb Consult/Fees For Svc		GBB / BBB	02/07/25	CH	132679	36.21
VOU	2895	202508	02/07/25	1 1804 KACIE BOROWICZ	Girls Basketb Consult/Fees For Svc		BBB GBB	02/07/25	CH	132680	36.21
VOU	2896	202508	02/07/25	1 2157 NOAH MAHLEN	Girls Basketb Consult/Fees For Svc		GBB	02/07/25	CH	132683	150.00

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General				Budget	Activity:			End Budget	
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount
0682	E 01 020 296	064 000 305		Girls Basketb Consult/Fees For Svc			\$9,506.18	Enc:	\$0.00		(\$9,506.18)
<b>Posted Activity</b>											
VOU	2896	202508	02/07/25	1 2157 NOAH MAHLEN	Girls Basketb Consult/Fees For Svc		GBB	02/07/25	CH	132683	45.85
VOU	2897	202508	02/07/25	1 1456 BREKKE JAMISON	Girls Basketb Consult/Fees For Svc		GBB	02/07/25	CH	132678	150.00
VOU	2897	202508	02/07/25	1 1456 BREKKE JAMISON	Girls Basketb Consult/Fees For Svc		GBB	02/07/25	CH	132678	45.85
VOU	2898	202508	02/07/25	1 2025 KELLY OLSON	Girls Basketb Consult/Fees For Svc		GBB	02/07/25	CH	132681	150.00
VOU	2898	202508	02/07/25	1 2025 KELLY OLSON	Girls Basketb Consult/Fees For Svc		GBB	02/07/25	CH	132681	45.85
VOU	2995	202508	02/18/25	1 1860 GREGG IVERSON	Girls Basketb Consult/Fees For Svc		GBB	02/18/25	CH	132725	170.00
VOU	2996	202508	02/18/25	1 2091 JOHN LEE	Girls Basketb Consult/Fees For Svc		GBB	02/18/25	CH	132729	170.00
VOU	2997	202508	02/18/25	1 2135 JORDAN CREVISTON	Girls Basketb Consult/Fees For Svc		GBB	02/18/25	CH	132731	170.00
VOU	2997	202508	02/18/25	1 2135 JORDAN CREVISTON	Girls Basketb Consult/Fees For Svc		GBB	02/18/25	CH	132731	30.13
VOU	3044	202508	02/20/25	1 2024 DAVID NELSON	Girls Basketb Consult/Fees For Svc		GBB	02/20/25	CH	132752	36.21
VOU	3044	202508	02/20/25	1 2024 DAVID NELSON	Girls Basketb Consult/Fees For Svc		GBB	02/20/25	CH	132752	36.21
VOU	3045	202508	02/20/25	1 1705 SORENSON RUSS	Girls Basketb Consult/Fees For Svc		GBB	02/20/25	CH	132761	36.21
VOU	3045	202508	02/20/25	1 1705 SORENSON RUSS	Girls Basketb Consult/Fees For Svc		GBB	02/20/25	CH	132761	36.21
VOU	3046	202508	02/20/25	1 2105 FREDRICK PARNOW	Girls Basketb Consult/Fees For Svc		GBB	02/20/25	CH	132754	170.00
VOU	3046	202508	02/20/25	1 2105 FREDRICK PARNOW	Girls Basketb Consult/Fees For Svc		GBB	02/20/25	CH	132754	110.00
VOU	3047	202508	02/20/25	1 1860 GREGG IVERSON	Girls Basketb Consult/Fees For Svc		GBB	02/20/25	CH	132756	170.00
VOU	3048	202508	02/20/25	1 1916 GRANT CONWAY	Girls Basketb Consult/Fees For Svc		GBB	02/20/25	CH	132755	170.00
<b>Total Voucher Activity:</b>											<b>\$9,506.18</b>

01		General				Budget	Activity:			End Budget	
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount
0682	E 01 020 296	064 000 369		Girls Basketb Entry Fee/Stdnt Trav			\$375.00	Enc:	\$0.00		(\$375.00)
<b>Posted Activity</b>											
VOU	1730	202503	09/26/24	1 1823 WARROAD HIGH SCHOOL	Girls Basketb Entry Fee/Stdnt Trav		DUES	09/26/24	CH	131804	200.00
VOU	2495	202506	12/18/24	1 2054 SACRED HEART SCHOOL	Girls Basketb Entry Fee/Stdnt Trav		ENTRY FEE	12/18/24	CH	132351	175.00
<b>Total Voucher Activity:</b>											<b>\$375.00</b>

01		General				Budget	Activity:			End Budget	
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount
0682	E 01 020 296	064 000 401		Girls Basketb Sup/Mat Non-Instr.			\$1,900.90	Enc:	\$0.00		(\$1,900.90)
<b>Posted Activity</b>											
VOU	1248	202502	08/08/24	1 1458 BSN SPORTS INC	Girls Basketb Sup/Mat Non-Instr.		925980381	08/08/24	CH	131478	1,250.90

Roseau ISD 0682  
Budget Activity Report  
Period Ending 202509  
Budget Code: B25

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General				Budget	Activity:	Enc:	End Budget		
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount
0682	E 01 020 296 064 000 401			Girls Basketb Sup/Mat Non-Instr.							(\$1,900.90)
<b>Posted Activity</b>											
VOU	2398	202506	12/10/24	1 1563 HUDL	Girls Basketb Sup/Mat Non-Instr.		H00117821	12/10/24	CH	132279	650.00
										<b>Total Voucher Activity:</b>	\$1,900.90
01	General				\$0.00	\$37,265.35	\$0.00			(\$37,265.35)	
<b>Report Total Balance:</b>					\$0.00	\$37,265.35	\$0.00			(\$37,265.35)	

Roseau ISD 0682  
Budget Activity Report  
Period Ending 202509  
Budget Code: B25

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General											
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
0682	E 01 020 296	065 000 185		Girls Hockey	Oth Sal Pay-Lic/Cert.							Budget \$0.00	Activity: \$3,460.09 Enc: \$0.00 End Budget (\$3,460.09)
SHR	1106	202506	12/16/24	110	M2025060 - 12/16/2024						641.89		
SHR	1129	202508	02/14/25	113	M2025080 - 2/14/2025						2,818.20		
<b>Total JE Activity:</b>												<b>\$3,460.09</b>	
0682	E 01 020 296	065 000 186		Girls Hockey	Oth Sal Pay-Non Lic/Cert.							Budget \$0.00	Activity: \$18,074.47 Enc: \$0.00 End Budget (\$18,074.47)
SHR	1106	202506	12/16/24	109	M2025060 - 12/16/2024						269.15		
SHR	1129	202508	02/14/25	112	M2025080 - 2/14/2025						17,805.32		
<b>Total JE Activity:</b>												<b>\$18,074.47</b>	
0682	E 01 020 296	065 000 210		Girls Hockey	FICA Medicare							Budget \$0.00	Activity: \$1,646.39 Enc: \$0.00 End Budget (\$1,646.39)
SHR	1106	202506	12/16/24	108	M2025060 - 12/16/2024						68.67		
SHR	1129	202508	02/14/25	111	M2025080 - 2/14/2025						1,577.72		
<b>Total JE Activity:</b>												<b>\$1,646.39</b>	
0682	E 01 020 296	065 000 214		Girls Hockey	PERA							Budget \$0.00	Activity: \$28.26 Enc: \$0.00 End Budget (\$28.26)
SHR	1106	202506	12/16/24	107	M2025060 - 12/16/2024						20.18		
SHR	1129	202508	02/14/25	110	M2025080 - 2/14/2025						8.08		
<b>Total JE Activity:</b>												<b>\$28.26</b>	
0682	E 01 020 296	065 000 218		Girls Hockey	TRA							Budget \$0.00	Activity: \$302.75 Enc: \$0.00 End Budget (\$302.75)
SHR	1106	202506	12/16/24	106	M2025060 - 12/16/2024						56.16		
SHR	1129	202508	02/14/25	109	M2025080 - 2/14/2025						246.59		
<b>Total JE Activity:</b>												<b>\$302.75</b>	
0682	E 01 020 296	065 000 305		Girls Hockey	Consult/Fees For Svc							Budget \$0.00	Activity: \$6,884.21 Enc: \$0.00 End Budget (\$6,884.21)
VOU	2204	202505	11/15/24	1	1991 SCOTT YOUNGGREN						115.00		

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General			0682 E 01 020 296 065 000 305		Girls Hockey Consult/Fees For Svc	Budget \$0.00	Activity:	\$6,884.21	Enc:	\$0.00	End Budget	(\$6,884.21)
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount			
<b>Posted Activity</b>														
VOU	2204	202505	11/15/24	1 1991 SCOTT YOUNGGREN	Girls Hockey Consult/Fees For Svc		GH	11/15/24	CH	132127	98.25			
VOU	2205	202505	11/15/24	1 1992 ANDREW WEILAND	Girls Hockey Consult/Fees For Svc		GH	11/15/24	CH	132124	80.00			
VOU	2205	202505	11/15/24	1 1992 ANDREW WEILAND	Girls Hockey Consult/Fees For Svc		GH	11/15/24	CH	132124	80.00			
VOU	2205	202505	11/15/24	1 1992 ANDREW WEILAND	Girls Hockey Consult/Fees For Svc		GH	11/15/24	CH	132124	80.00			
VOU	2205	202505	11/15/24	1 1992 ANDREW WEILAND	Girls Hockey Consult/Fees For Svc		GH	11/15/24	CH	132124	115.00			
VOU	2206	202505	11/15/24	1 1592 LANDMAN TANNER	Girls Hockey Consult/Fees For Svc		GH	11/15/24	CH	132126	115.00			
VOU	2206	202505	11/15/24	1 1592 LANDMAN TANNER	Girls Hockey Consult/Fees For Svc		GH	11/15/24	CH	132126	115.00			
VOU	2206	202505	11/15/24	1 1592 LANDMAN TANNER	Girls Hockey Consult/Fees For Svc		GH	11/15/24	CH	132126	80.00			
VOU	2207	202505	11/15/24	1 1993 JAMIE ANDERSON	Girls Hockey Consult/Fees For Svc		GH	11/15/24	CH	132125	83.84			
VOU	2207	202505	11/15/24	1 1993 JAMIE ANDERSON	Girls Hockey Consult/Fees For Svc		GH	11/15/24	CH	132125	80.00			
VOU	2207	202505	11/15/24	1 1993 JAMIE ANDERSON	Girls Hockey Consult/Fees For Svc		GH	11/15/24	CH	132125	80.00			
VOU	2220	202505	11/19/24	1 1995 THOMAS MURPHY	Girls Hockey Consult/Fees For Svc		GH	11/19/24	CH	132143	80.00			
VOU	2221	202505	11/19/24	1 1592 LANDMAN TANNER	Girls Hockey Consult/Fees For Svc		GH	11/19/24	CH	132141	80.00			
VOU	2221	202505	11/19/24	1 1592 LANDMAN TANNER	Girls Hockey Consult/Fees For Svc		GH	11/19/24	CH	132141	80.00			
VOU	2222	202505	11/19/24	1 1996 TIM MAGNUSSON	Girls Hockey Consult/Fees For Svc		GH	11/19/24	CH	132144	83.84			
VOU	2222	202505	11/19/24	1 1996 TIM MAGNUSSON	Girls Hockey Consult/Fees For Svc		GH	11/19/24	CH	132144	115.00			
VOU	2223	202505	11/19/24	1 1997 KALEB FLAAGAN	NOT NEEDED		GH	11/19/24	CH	132140	(115.00)			
VOU	2223	202505	11/19/24	1 1997 KALEB FLAAGAN	Girls Hockey Consult/Fees For Svc		GH	11/19/24	CH	132140	115.00			
VOU	2247	202505	11/22/24	1 2003 CHARLES LUNDGREN	Girls Hockey Consult/Fees For Svc		GH	11/22/24	CH	132156	115.00			
VOU	2251	202505	11/22/24	1 1995 THOMAS MURPHY	Girls Hockey Consult/Fees For Svc		GH	11/22/24	CH	132165	115.00			
VOU	2252	202505	11/22/24	1 1592 LANDMAN TANNER	Girls Hockey Consult/Fees For Svc		GH	11/22/24	CH	132160	115.00			
VOU	2252	202505	11/22/24	1 1592 LANDMAN TANNER	Girls Hockey Consult/Fees For Svc		GH	11/22/24	CH	132160	80.00			
VOU	2253	202505	11/22/24	1 1992 ANDREW WEILAND	Girls Hockey Consult/Fees For Svc		GH	11/22/24	CH	132155	80.00			
VOU	2253	202505	11/22/24	1 1992 ANDREW WEILAND	Girls Hockey Consult/Fees For Svc		GH	11/22/24	CH	132155	80.00			
VOU	2273	202505	11/25/24	1 1995 THOMAS MURPHY	Girls Hockey Consult/Fees For Svc		GH	11/25/24	CH	132172	115.00			
VOU	2273	202505	11/25/24	1 1995 THOMAS MURPHY	Girls Hockey Consult/Fees For Svc		GH	11/25/24	CH	132172	80.00			
VOU	2274	202505	11/25/24	1 2008 EMMA ZIMMERMAN	Girls Hockey Consult/Fees For Svc		GH	11/25/24	CH	132168	80.00			
VOU	2274	202505	11/25/24	1 2008 EMMA ZIMMERMAN	Girls Hockey Consult/Fees For Svc		GH	11/25/24	CH	132168	80.00			
VOU	2300	202506	12/02/24	1 2016 JAKE MERTENS	Girls Hockey Consult/Fees For Svc		GH & BH	12/02/24	CH	132194	53.83			
VOU	2300	202506	12/02/24	1 2016 JAKE MERTENS	Girls Hockey Consult/Fees For Svc		GH & BH	12/02/24	CH	132194	53.83			
VOU	2300	202506	12/02/24	1 2016 JAKE MERTENS	Girls Hockey Consult/Fees For Svc		GH & BH	12/02/24	CH	132194	37.52			
VOU	2301	202506	12/02/24	1 1858 LESLIE WENSLOFF	Girls Hockey Consult/Fees For Svc		GH	12/02/24	CH	132199	53.83			

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General											
0682	E 01 020 296	065 000	305	Girls Hockey Consult/Fees For Svc		Budget \$0.00	Activity:	\$6,884.21	Enc:	\$0.00	End Budget	(\$6,884.21)	
Type	Code	Period	Date	Vendor / Cust / Desc		Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount	
Posted Activity													
VOU	2301	202506	12/02/24	1	1858	LESLIE WENSLOFF		GH	12/02/24	CH	132199	53.83	
VOU	2302	202506	12/02/24	1	2017	TRAVIS JOHNSON		GH	12/02/24	CH	132206	37.52	
VOU	2302	202506	12/02/24	1	2017	TRAVIS JOHNSON		GH	12/02/24	CH	132206	37.52	
VOU	2303	202506	12/02/24	1	1614	MCFARLANE STUART		GH	12/02/24	CH	132200	37.52	
VOU	2303	202506	12/02/24	1	1614	MCFARLANE STUART		GH	12/02/24	CH	132200	37.52	
VOU	2304	202506	12/02/24	1	1920	JEFF BALLARD		GH	12/02/24	CH	132195	53.83	
VOU	2305	202506	12/02/24	1	2018	DAVE SIMMONS		GH	12/02/24	CH	132191	53.83	
VOU	2306	202506	12/02/24	1	2019	STEVEN PRETEAU		GH	12/02/24	CH	132205	53.83	
VOU	2307	202506	12/02/24	1	2020	BETH MCFARLANE		GH	12/02/24	CH	132189	53.83	
VOU	2308	202506	12/02/24	1	2021	KELLY CHRISTIANSON		GH	12/02/24	CH	132197	53.83	
VOU	2320	202506	12/03/24	1	2028	LAVERNE VOLL		GH / BH	12/03/24	CH	132219	37.52	
VOU	2549	202507	01/02/25	1	2117	JERRY PIEPER		GH	01/02/25	CH	132397	115.00	
VOU	2549	202507	01/02/25	1	2117	JERRY PIEPER		GH	01/02/25	CH	132397	49.78	
VOU	2550	202507	01/02/25	1	2011	PHILLIP STODGELL		GH	01/02/25	CH	132403	115.00	
VOU	2551	202507	01/02/25	1	1992	ANDREW WEILAND		GH	01/02/25	CH	132396	80.00	
VOU	2551	202507	01/02/25	1	1992	ANDREW WEILAND		GH	01/02/25	CH	132396	80.00	
VOU	2573	202507	01/06/25	1	2011	PHILLIP STODGELL		GH	01/06/25	CH	132417	80.00	
VOU	2667	202507	01/16/25	1	2117	JERRY PIEPER		GH	01/16/25	CH	132475	115.00	
VOU	2667	202507	01/16/25	1	2117	JERRY PIEPER		GH	01/16/25	CH	132475	28.82	
VOU	2668	202507	01/16/25	1	1997	KALEB FLAAGAN		GH	01/16/25	CH	132477	83.84	
VOU	2668	202507	01/16/25	1	1997	KALEB FLAAGAN		GH	01/16/25	CH	132477	115.00	
VOU	2669	202507	01/16/25	1	1992	ANDREW WEILAND		GH	01/16/25	CH	132459	80.00	
VOU	2670	202507	01/16/25	1	1995	THOMAS MURPHY		GH	01/16/25	CH	132502	80.00	
VOU	2670	202507	01/16/25	1	1995	THOMAS MURPHY		GH	01/16/25	CH	132502	80.00	
VOU	2698	202507	01/17/25	1	2008	EMMA ZIMMERMAN		GH	01/17/25	CH	132504	80.00	
VOU	2698	202507	01/17/25	1	2008	EMMA ZIMMERMAN		GH	01/17/25	CH	132504	80.00	
VOU	2699	202507	01/17/25	1	2094	TOM LUND		GH	01/17/25	CH	132506	115.00	
VOU	2699	202507	01/17/25	1	2094	TOM LUND		GH	01/17/25	CH	132506	28.82	
VOU	2700	202507	01/17/25	1	2011	PHILLIP STODGELL		GH	01/17/25	CH	132505	115.00	
VOU	2746	202507	01/24/25	1	1592	LANDMAN TANNER		GH	01/24/25	CH	132550	115.00	
VOU	2747	202507	01/24/25	1	1995	THOMAS MURPHY		GH	01/24/25	CH	132554	80.00	
VOU	2747	202507	01/24/25	1	1995	THOMAS MURPHY		GH	01/24/25	CH	132554	80.00	



**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General			065 000 305		Girls Hockey Consult/Fees For Svc	Budget \$0.00	Activity:	\$6,884.21	Enc:	\$0.00	End Budget	(\$6,884.21)
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount			
<b>Posted Activity</b>														
VOU	2748	202507	01/24/25	1 1992 ANDREW WEILAND	Girls Hockey Consult/Fees For Svc		GH	01/24/25	CH	132544	115.00			
VOU	2748	202507	01/24/25	1 1992 ANDREW WEILAND	Girls Hockey Consult/Fees For Svc		GH	01/24/25	CH	132544	80.00			
VOU	2775	202507	01/28/25	1 2008 EMMA ZIMMERMAN	Girls Hockey Consult/Fees For Svc		GH	01/28/25	CH	132572	80.00			
VOU	2776	202507	01/28/25	1 1992 ANDREW WEILAND	Girls Hockey Consult/Fees For Svc		GH	01/28/25	CH	132569	115.00			
VOU	2776	202507	01/28/25	1 1992 ANDREW WEILAND	Girls Hockey Consult/Fees For Svc		GH	01/28/25	CH	132569	80.00			
VOU	2777	202507	01/28/25	1 1592 LANDMAN TANNER	Girls Hockey Consult/Fees For Svc		GH	01/28/25	CH	132575	115.00			
VOU	2812	202508	02/03/25	1 2029 MIKE TANGEN	Girls Hockey Consult/Fees For Svc		GH / BH	02/03/25	CH	132614	53.83			
VOU	2813	202508	02/03/25	1 2028 LAVERNE VOLL	Girls Hockey Consult/Fees For Svc		GH / BH	02/03/25	CH	132611	37.52			
VOU	2819	202508	02/03/25	1 2144 MIKE HEDLUND	Girls Hockey Consult/Fees For Svc		GH	02/03/25	CH	132613	37.52			
VOU	2820	202508	02/03/25	1 2090 BRIAN KETRING	Girls Hockey Consult/Fees For Svc		GH	02/03/25	CH	132603	53.83			
VOU	2821	202508	02/03/25	1 2030 BRANT JOHNSON	Girls Hockey Consult/Fees For Svc		GH	02/03/25	CH	132602	37.52			
VOU	2837	202508	02/04/25	1 1858 LESLIE WENSLOFF	Girls Hockey Consult/Fees For Svc		GBB GH	02/04/25	CH	132636	53.83			
VOU	2838	202508	02/04/25	1 2022 SHIRLENE WENSLOFF	Girls Hockey Consult/Fees For Svc		BH GH	02/04/25	CH	132646	53.83			
VOU	2839	202508	02/04/25	1 1614 MCFARLANE STUART	Girls Hockey Consult/Fees For Svc		GH GBB	02/04/25	CH	132640	53.83			
VOU	2841	202508	02/04/25	1 2017 TRAVIS JOHNSON	Girls Hockey Consult/Fees For Svc		GH	02/04/25	CH	132650	53.83			
VOU	2841	202508	02/04/25	1 2017 TRAVIS JOHNSON	Girls Hockey Consult/Fees For Svc		GH	02/04/25	CH	132650	37.52			
VOU	2842	202508	02/04/25	1 1920 JEFF BALLARD	Girls Hockey Consult/Fees For Svc		GH	02/04/25	CH	132632	53.83			
VOU	2842	202508	02/04/25	1 1920 JEFF BALLARD	Girls Hockey Consult/Fees For Svc		GH	02/04/25	CH	132632	53.83			
VOU	2842	202508	02/04/25	1 1920 JEFF BALLARD	Girls Hockey Consult/Fees For Svc		GH	02/04/25	CH	132632	37.52			
VOU	2842	202508	02/04/25	1 1920 JEFF BALLARD	Girls Hockey Consult/Fees For Svc		GH	02/04/25	CH	132632	37.52			
VOU	2843	202508	02/04/25	1 2008 EMMA ZIMMERMAN	Girls Hockey Consult/Fees For Svc		GH	02/04/25	CH	132625	80.00			
VOU	2890	202508	02/06/25	1 1601 LIFECARE MEDICAL CENTER	Girls Hockey Consult/Fees For Svc		TRAINER - GF	02/06/25	CH	132668	137.50			
VOU	2891	202508	02/06/25	1 2028 LAVERNE VOLL	Girls Hockey Consult/Fees For Svc		GH	02/06/25	CH	132666	53.83			
VOU	2892	202508	02/06/25	1 1920 JEFF BALLARD	Girls Hockey Consult/Fees For Svc		GH	02/06/25	CH	132664	53.83			
VOU	2893	202508	02/06/25	1 2156 EVA NOVACEK	Girls Hockey Consult/Fees For Svc		GH	02/06/25	CH	132658	37.52			
VOU	2951	202508	02/11/25	1 2029 MIKE TANGEN	Girls Hockey Consult/Fees For Svc		GH	02/11/25	CH	132695	53.83			
VOU	2952	202508	02/11/25	1 2028 LAVERNE VOLL	Girls Hockey Consult/Fees For Svc		GH	02/11/25	CH	132693	53.83			
VOU	2953	202508	02/11/25	1 2030 BRANT JOHNSON	Girls Hockey Consult/Fees For Svc		GH	02/11/25	CH	132688	53.83			
VOU	3009	202508	02/18/25	1 1601 LIFECARE MEDICAL CENTER	Girls Hockey Consult/Fees For Svc		GH	02/18/25	CH	132734	112.50			
<b>Total Voucher Activity:</b>											<b>\$6,884.21</b>			

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01		General				Budget	Activity:	Enc:	End Budget		
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount
0682	E 01 020 296	065 000	401	Girls Hockey Sup/Mat Non-Instr.			\$0.00	\$12,483.23	\$0.00		(\$12,483.23)
<b>Posted Activity</b>											
VOU	1511	202503	09/05/24	1 1458 BSN SPORTS INC	Girls Hockey Sup/Mat Non-Instr.		926561210	09/05/24	CH	131652	350.70
VOU	1735	202503	09/26/24	1 1458 BSN SPORTS INC	Girls Hockey Sup/Mat Non-Instr.		926986255	09/26/24	CH	131796	4,752.90
VOU	2888	202508	02/06/25	1 2070 REGION 8AA	Girls Hockey Sup/Mat Non-Instr.		GH SECTION	02/06/25	CH	132673	2,770.00
VOU	2889	202508	02/06/25	1 1681 QUALITY PRINTING	Girls Hockey Sup/Mat Non-Instr.		13189	02/06/25	CH	132672	100.00
VOU	2937	202508	02/11/25	1 1458 BSN SPORTS INC	Girls Hockey Sup/Mat Non-Instr.		928664212	02/11/25	CH	132689	249.63
VOU	2948	202508	02/11/25	1 2070 REGION 8AA	Girls Hockey Sup/Mat Non-Instr.		2/8 GH SECTI	02/11/25	CH	132700	4,010.00
VOU	2949	202508	02/11/25	1 1681 QUALITY PRINTING	Girls Hockey Sup/Mat Non-Instr.		13190	02/11/25	CH	132699	100.00
VOU	2950	202508	02/11/25	1 1601 LIFECARE MEDICAL CENTER	Girls Hockey Sup/Mat Non-Instr.		1	02/11/25	CH	132694	150.00
<b>Total Voucher Activity:</b>											<b>\$12,483.23</b>

01 General

	\$0.00	\$42,879.40	\$0.00	(\$42,879.40)
--	--------	-------------	--------	---------------

**Report Total Balance:** \$0.00 \$42,879.40 \$0.00 (\$42,879.40)

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

Budget Code: B25

01	General			Budget \$0.00	Activity:	\$4,796.00	Enc:	\$0.00	End Budget	(\$4,796.00)	
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount
<b>Posted Activity</b>											
SHR	1093	202504	10/15/24	111 M2025040 - 10/15/2024							4,796.00
										<b>Total JE Activity:</b>	<b>\$4,796.00</b>
0682	E	01	020	296	072	000	210		GirlsSwimming FICA Medicare		Budget \$0.00
<b>Posted Activity</b>											
SHR	1093	202504	10/15/24	110 M2025040 - 10/15/2024							319.66
										<b>Total JE Activity:</b>	<b>\$319.66</b>
0682	E	01	020	296	072	000	218		Girls Swimming TRA		Budget \$0.00
<b>Posted Activity</b>											
SHR	1093	202504	10/15/24	109 M2025040 - 10/15/2024							419.65
										<b>Total JE Activity:</b>	<b>\$419.65</b>
				01	General			\$0.00	\$5,535.31	\$0.00	(\$5,535.31)
				<b>Report Total</b>	Balance:			\$0.00	\$5,535.31	\$0.00	(\$5,535.31)

**Roseau ISD 0682**  
**Budget Activity Report**  
**Period Ending 202509**  
**Budget Code: B25**

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01                      General  
 0682 E 01 020 296 068 000 369      **Girls Golf** Entry Fee/Stdnt Trav

Budget \$0.00                      Activity:                      \$1,081.57 Enc:                      \$0.00 End Budget                      (\$1,081.57)

Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount
<b>Posted Activity</b>											
VOU	1063	202501	07/18/24	1 1737 BMO	Girls Golf Entry Fee/Stdnt Trav		STATEMENT	07/18/24	CC	0	105.00
VOU	1063	202501	07/18/24	1 1737 BMO	Girls Golf Entry Fee/Stdnt Trav		STATEMENT	07/18/24	CC	0	892.57
VOU	1063	202501	07/18/24	1 1737 BMO	Girls Golf Entry Fee/Stdnt Trav		STATEMENT	07/18/24	CC	0	84.00

**Total Voucher Activity:**                      **\$1,081.57**

01                      General

\$0.00	\$1,081.57	\$0.00	(\$1,081.57)
--------	------------	--------	--------------

**Report Total** Balance:                      \$0.00                      \$1,081.57                      \$0.00                      **(\$1,081.57)**

Roseau ISD 0682  
Budget Activity Report  
Period Ending 202509

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

Budget Code: B25

01		General											
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
0682	E 01 020 296	071 000 305		Girls Softbal	Consult/Fees For Svc							Budget	\$0.00
												Activity:	\$50.00
												Enc:	\$0.00
												End Budget	(\$50.00)
<b>Posted Activity</b>													
VOU	1175	202501	07/30/24	1 1601 LIFECARE MEDICAL CENTER	Girls Softbal "Fed.Tuit.Bill Pay > \$2!		106	07/30/24	CH	131409	50.00		
<b>Total Voucher Activity:</b>												<b>\$50.00</b>	

01		General											
Type	Code	Period	Date	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount		
0682	E 01 020 296	071 000 401		Girls Softbal	Sup/Mat Non-Instr.							Budget	\$0.00
												Activity:	\$5,512.92
												Enc:	\$225.54
												End Budget	(\$5,738.46)
<b>Posted Activity</b>													
VOU	1147	202501	07/26/24	1 1458 BSN SPORTS INC	Girls Softbal Sup/Mat Non-Instr.		926026009	07/26/24	CH	131396	1,427.25		
VOU	1957	202504	10/17/24	1 1458 BSN SPORTS INC	Girls Softbal Sup/Mat Non-Instr.		927334623	10/17/24	CH	131948	3,229.05		
VOU	2166	202505	11/14/24	1 1391 ACE HARDWARE	Girls Softbal Sup/Mat Non-Instr.		STATEMENT	11/14/24	CH	132095	13.98		
VOU	2350	202506	12/04/24	1 1458 BSN SPORTS INC	Girls Softbal Sup/Mat Non-Instr.		927956750	12/04/24	CH	132234	617.10		
VOU	2530	202506	12/26/24	1 1737 BMO	Girls Softbal Sup/Mat Non-Instr.		STATEMENT	12/31/24	CC	0	225.54		
<b>Total Voucher Activity:</b>												<b>\$5,512.92</b>	

01	General	\$0.00	\$5,562.92	\$225.54	(\$5,788.46)
<b>Report Total</b>	<b>Balance:</b>	\$0.00	\$5,562.92	\$225.54	(\$5,788.46)

**Roseau Public School  
Extra Curricular Assignments 2024-2025**

			Stipend	Fica/Medi	TRA	PERA	Total/Position	Total/Sport
Baseball	Head Coach	Josh Weckman	5445.00	416.54	476.44		6337.98	
	HS Assistant	Todd Wensloff	3613.00	276.39	316.14		4205.53	
	JV/C Team	Skyler Forst	2384.00	182.38	208.60		2774.98	
	Jr. High Assistant	Troy Borgen	2384.00	182.38		178.80	2745.18	
	Jr. High Assistant	?	2384.00	182.38			2566.38	18630.04
FIRST Robotic Team		Keith Nelson	1000.00	76.50	0.00	0.00	1076.50	
		Carter Novacek ?	1000.00	76.50	0.00	0.00	1076.50	2153.00
Golf, Boys	Head Coach	Mike Lundbohm	5004.00	382.81	0.00	0.00	5386.81	
	HS Assistant	Murray Ginther	3320.00	253.98	290.50		3864.48	
	Jr. High Assistant	Tyler Landman	2192.00	167.69	191.80		2551.49	11802.77
Golf, Girls	Head Coach	Christine Reese	5004.00	382.81	437.85		5824.66	
	HS Assistant	Brady Johnson	3320.00	253.98	290.50		3864.48	
	Jr. High Assistant	Shelly LaPlante	2192.00	167.69	191.80		2551.49	12240.62
Softball, Girls	Head Coach	Teresa Hulst	5445.00	416.54	476.44		6337.98	
	HS Assistant	Rachel Kendall	3613.00	276.39	0.00	0.00	3889.39	
	JV Coach	Dana Landman	2384.00	182.38	208.60		2774.98	
	Jr. High Assistant	Jay Ostgaard	2384.00	182.38	0.00	0.00	2566.38	
	Jr. High Assistant	Brittany Larsen	2384.00	182.38	0.00	0.00	2566.38	18135.10
Track, Boys & Girls	Head Coach	Ken Hayden	7623.00	583.16	667.01		8873.17	
	HS Assistant	Randy Nelson	3613.00	276.39	316.14		4205.53	
	Jr. High Assistant	Leif Eidsmoe	2384.00	182.38	208.60		2774.98	
	Jr. High Assistant	Katie Laugen	2384.00	182.38	208.60		2774.98	18628.66
			71456.00	5466.38	4489.01	178.80	81590.20	81590.20