

Regular School Board Meeting

Monday, April 18, 2022 5:15 PM

FHS Library and via Zoom, 1515 11th Street, International Falls, Minnesota 56649

Zoom Meeting Information:

1. When: Apr 18, 2022 05:15 PM Central Time (US and Canada)
Topic: Regular School Board Meeting

Please click the link below to join the webinar:
<https://isd361.zoom.us/j/88289219465?pwd=OGU4NFdpdUVVRaXVzZEY3U0NRA2R6QT09>
Passcode: 817953

Or One tap mobile :

US: +13126266799,,88289219465#,,,,*817953#
or +19292056099,,88289219465#,,,,*817953#

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

US: +1 312 626 6799 or +1 929 205 6099
or +1 301 715 8592 or +1 346 248 7799 or +1 669 900 6833 or +1 253 215 8782

Webinar ID: 882 8921 9465

Passcode: 817953

International numbers available:

<https://isd361.zoom.us/j/88289219465>

Call to Order

1. Roll Call:
 Toni Korpi, Clerk
 Emily McGonigle, Director
 Bruce Raboin, Treasurer
 Ted Saxton, Director
 Roxanne Skogstad-Ditsch, Board Chair
 JoAnn Smith, Clerk
 Jennifer Baker, Vice Board Chair

Non Voting Members:

Kevin Grover, Superintendent
 Mitch Erickson, Student Representative

2. Pledge of Allegiance

Approval of Agenda

1. Approve agenda as presented. Motion by __, second by __. Motion carried / failed.

Open Forum

1. Elk's Student's of the Month:

1.a. April: Emma Hartzler and Ben Glowack

1.b. May: Carter Leleman & Jett Tomczack

2. **Presentation**

2.a. Receive a presentation from Taylour Blakeman, American Lung Association, on Vaping sponsored by the KAPE DFC Grant program.

3. Public Open Forum

Consent Agenda

1. Approve past meeting minutes for the regular school board meeting on March 21st, and April 4th.
2. Approve current accounts payable due in the amount of \$715,115.34 .
3. Approve payroll in the amount of \$399,474.41 for pay periods March 25th and April 8th.
4. Accept resignation of Erin Rousseau, Paraprofessional, effective April 8, 2022.
5. Approve separation of employment with George McDonald as a .545 FTE Industrial Arts teacher at the end of the 2021-2022 school year.
6. Approve Arena facility rental agreement with Erin Hall for July 11, 2022 to July 22, 2022.
7. Approve Arena facility rental agreement with Chad Baldwin for July 11, 2022 to July 22, 2022.
8. Approve Arena facility rental agreement with International Falls Figure Skating Club for July 25, 2022 to August 5, 2022.
9. Accept the resignation of Kathy Amiot as Assistant Cook as of April 1, 2022, and approve the hire of Kathy Amiot as temporary COVID Tester through June 3, 2022.

Action Items

1. Resolution Acceptance of Gifts and Donations. Motion by __, second by __. Motion carried / failed.
2. Accept resignation from Amy Raboin, Title teacher, effective June 3, 2022. Bruce Raboin to abstain from voting. Motion by __, carried by __. Motion carried / failed.
3. Resolution relating to the non-renewal of Kyle Schmidt, a probationary teacher, at the end of the 2021-2022 school year due to loss of pupils, reduction in sections and stranding of positions for the 2022-2023 school year.
4. Resolution relating to the non-renewal of Nathan Harnit, a probationary teacher, at the end of the 2021-2022 school year. Motion by __, second by __. Motion carried / failed.
5. Award 2022-2023 school picture RFP to Lifetouch. Motion by __, second by __. Motion carried / failed.

Committee and Administrative Reports

1. Mitch Erickson, Student Representative
2. Melissa Tate, Elementary Principal
3. Tim Everson, Secondary Principal
4. Kevin Grover, Superintendent:
 - 4.a. COVID update: District
 - 4.b. Graduation: June 5, 2022 at 3:00 pm Bronco Arena
 - 4.c. School Board Meeting: Meeting with TeamWorks on July 25, 2022 at 4:00 pm - 7:00 pm.
5. Beth Slatinski, Community Education Coordinator
6. Committee Reports:
 - 6.a. Community Education Advisory Board
 - 6.b. Recreation Commission

Adjournment

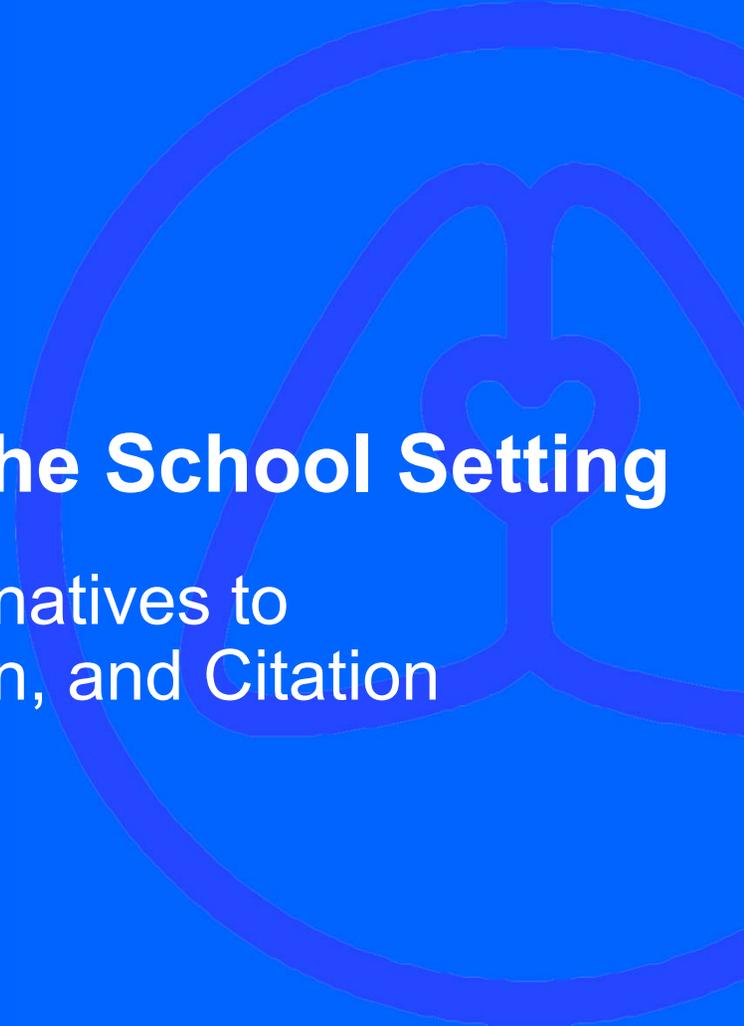
1. Motion by __, second by __ to adjourn meeting at __ p.m. Motion carried / failed.



04 / 18 / 2022

Youth Vaping in the School Setting

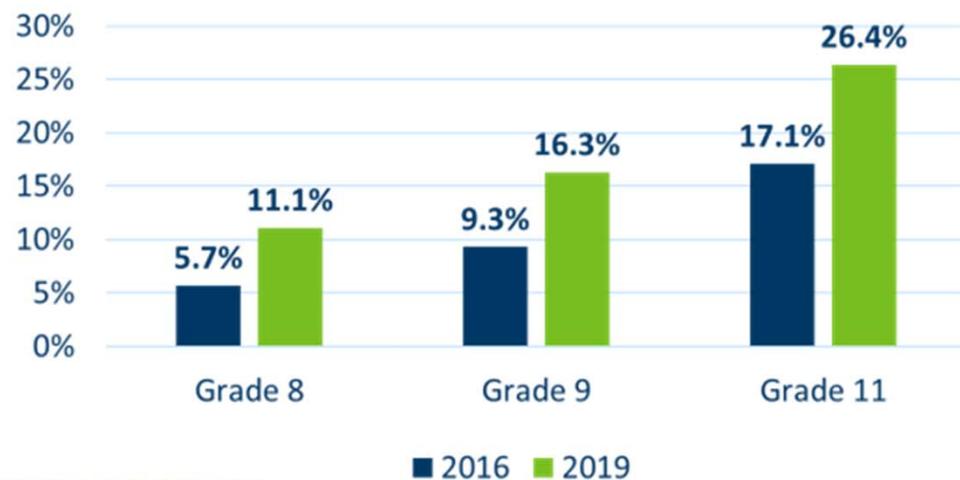
Evidence Based Alternatives to
Suspension, Expulsion, and Citation



The Problem

Vaping Effects Many Students Across MN

Percent of students who vaped in the past 30 days



2019 Minnesota Student Survey

Significant increases among students in all grades from 2016-2019.

Grade 8: 95% increase

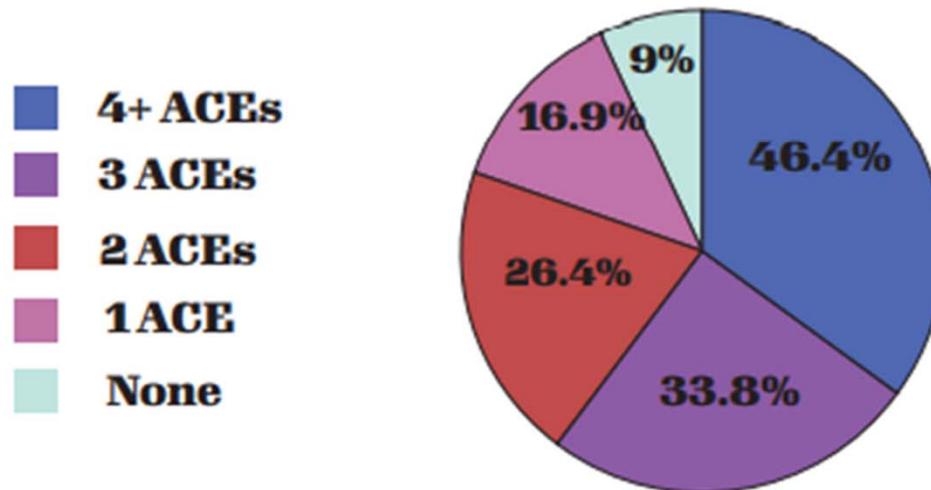
Grade 9: 75% increase

Grade 11: 54% increase



Three of four Minnesota
11th graders **don't**
perceive e-cigarettes as
dangerous.

From the sample of Minnesota students who reported using tobacco in the past 30 days, **46.4%** reported having **4 or more ACEs**.



The Connection Between Adverse Childhood Experiences (ACEs) and Vaping in Minnesota

What are ACEs?

Adverse Childhood Experiences (ACEs) are potentially traumatic events that occur in childhood. Examples of ACEs can include abuse, violence, or feeling unsafe. Children growing up in an environment with mental illness, substance use problems, or instability can all contribute to ACEs.

Based on data from the 2020 Minnesota Student Survey, **1 in 3** high school students had tried at least one commercial tobacco product in their lifetimes.



ACEs have been linked to increased risk of:



Smoking/
Vaping



Alcoholism



Substance
Abuse



Depression

ACEs & Vaping

ACEs that have been significantly associated with increased odds of any vaping include parental smoking or vaping, emotional abuse, emotional neglect, exposure to domestic violence, household substance use, household mental illness, parental separation/divorce, unsafe neighborhoods, and peer victimization.

The Problem

Vaping is Harmful to the Health of Young People

<ul style="list-style-type: none">• Propylene glycol• Glycerin• Flavorings (many)• Nicotine• NNN• NNK• NAB• NAT• Ethylbenzene• Benzene• Xylene• Toluene• Acetaldehyde• Formaldehyde• Naphthalene• Styrene• Benzo(b)fluoranthene	<ul style="list-style-type: none">• Chlorobenzene• Crotonaldehyde• Propionaldehyde• Benzaldehyde• Valeric acid• Hexanal• Fluorine• Anthracene• Pyrene• Acenaphthylene• Acenaphthene• Fluoranthene• Benz(a)anthracene• Chrysene• Retene• Benzo(a)pyrene• Indeno(1,2,3-cd)pyrene	<ul style="list-style-type: none">• Benzo(ghi)perylene• Acetone• Acrolein• Silver• Nickel• Tin• Sodium• Strontium• Barium• Aluminum• Chromium• Boron• Copper• Selenium• Arsenic• Nitrosamines,• Polycyclic aromatic hydrocarbons	<ul style="list-style-type: none">• Cadmium• Silicon• Lithium• Lead• Magnesium• Manganese• Potassium• Titanium• Zinc• Zirconium• Calcium• Iron• Sulfur• Vanadium• Cobalt• Rubidium
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Propylene glycol → **Antifreez**



Acetone → **Nail Polish Remover**



Ethylbenzene → **Paints, Pesticides**



Formaldehyde → **Embalming**



Nicotine → **Cigarette**



Rubidium → **Fireworks**

The Problem

Nicotine is Addictive



- Developing Brain – until about 25 years old
- Difficulty Concentrating
- Behavior problems
- Memory Challenges
- Future Addictions
- Flavors Mask the High Doses of Nicotine
- “Nic Sick”

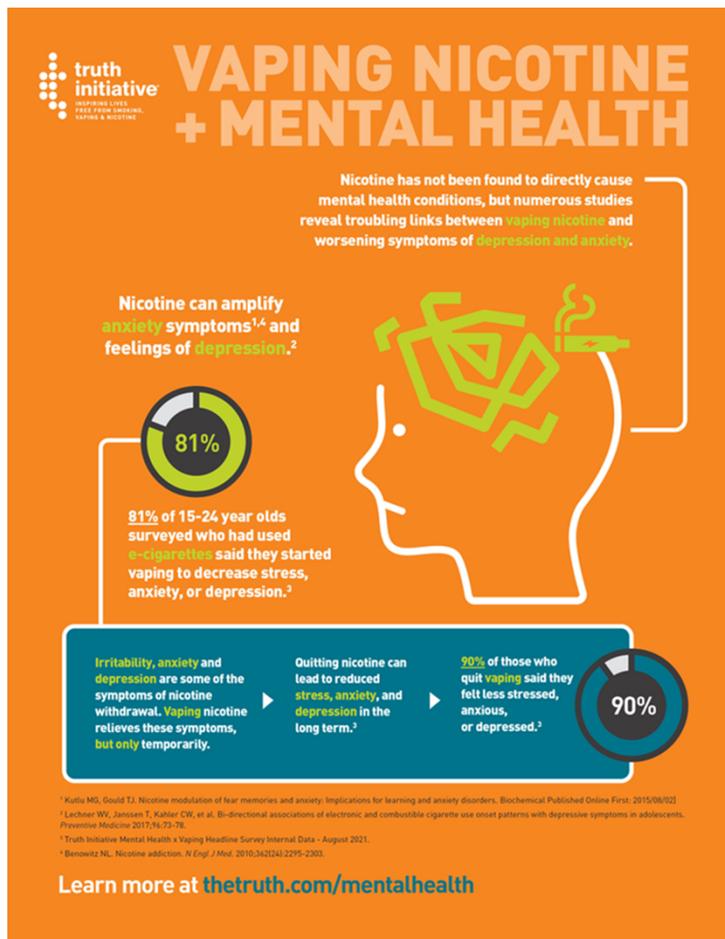
The Problem

Vaping is Harmful to the Mental Health of Young People



What we know:

- Nicotine doesn't help with anxiety or depression
- Immediate gratification, but long term effects are detrimental
- Addictive properties increases anxiety, depression, and stress
- Increased irritation and lack of focus if long periods between use



- According to a 2019 JAMA study of nearly 30,000 current e-cigarette users above age 18, frequent vaping is tied to even higher odds – 2.4X – of having a diagnosis of depression compared to never users
- Vaping is significantly associated with higher levels of ADHD symptoms, and nicotine dependence was correlated with greater anxiety symptoms
- Not only does quitting break the addiction to nicotine and reduce health-related risks associated with tobacco use, it can also improve mental health.

*[Association Between e-Cigarette Use and Depression in the Behavioral Risk Factor Surveillance System, 2016-2017 - PubMed \(nih.gov\)](#)

*[Psychological Risk Factors for Alcohol, Cannabis, and Various Tobacco Use among Young Adults: A Longitudinal Analysis - PubMed \(nih.gov\)](#)

“Nicotine is Brain Poison”

Mental Health / Addiction



The Problem

Vaping is Marketed to Youth By the Tobacco Industry

- Industry spends \$9.5 billion a year on marketing, vast majority in the retail environment
- 90% of youth report exposure to cigarette ads
- 80% to e-cigarette ads



The Solution

Punitive Action Vs. Education / Treatment

Punitive Actions

Citation
Use of Law Enforcement
Expulsion
Out of School Suspension

Education + Treatment

Education Programs During In School Suspension
Vaping Curriculums Offered for Middle / High School
Tobacco Treatment Offered to Students

The Solution: Why Schools Should Consider Implementing Alternatives to Suspension for Use and Possession of Commercial Tobacco Products



My addiction
comes from the
tobacco industry

- Suspensions are counterproductive
- Research shows students who receive one or more suspensions a year are more likely to experience mental health issues, use drugs and alcohol, and exhibit antisocial behavior
- The most effective approaches to helping youth quit tobacco use are through counseling and education
- Once addicted, it may be incredibly difficult for youth to quit. This often explains why addicted students continue to use these products in school despite policies prohibiting their use and possession



Available Resources



The Solution: Curriculum

State law now requires that vaping curriculums are offered at least once in middle school and encouraged for high school.

Includes:

- ✓ Factsheets
- ✓ School curriculums
- ✓ Sample tobacco-free policies
- ✓ Messaging for parents, youth, and teachers
- ✓ Advisories for parents
- ✓ Free signage
- ✓ .. And Many more resources!

The Solution: Educational Programs

INDEPTH is a FREE interactive program that teaches students about nicotine dependence, establishing healthy alternatives and how to kick the unhealthy addiction that got them in trouble in the first place.



How **INDEPTH** Works:



Schools connect with the American Lung Association



Facilitators complete an online INDEPTH training



Facilitators prepare and implement the INDEPTH program

INDEPTH

Pilot Program Results

Increasing Quit Readiness

“INDEPTH offers students the chance to think about how they might like to change their relationship with tobacco to reduce risks and increase the chances that they will be able to achieve the goals they have for themselves.”

– INDEPTH Facilitator

60%

of student participants reported that they were **willing to quit using tobacco products, including e-cigarettes**, after completing the INDEPTH program.

Most students reported that INDEPTH activities influenced them to make a plan to stop using nicotine/tobacco products:

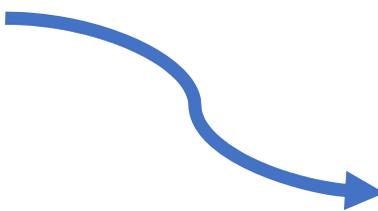
The Solution

Updating District Tobacco Free Grounds Policy



- Provides a definition of commercial tobacco products to include current and future tobacco products
- Prohibits tobacco on campus (inside and outside buildings) and at off-campus, school-sponsored events
- Imitation tobacco products (such as candy cigarettes)
- Prohibits accepting any donations or curriculum from any tobacco-related industry
- Prohibits any promotion of tobacco products, including electronic cigarette products
- Includes effective and holistic enforcement options for student violations beyond suspension and expulsion.

*Options for enforcement listed in model policy language



The Solution

A New Way of Enforcement

[Commercial-Tobacco-Free-K-12-School-Model-Policy-2019.pdf \(publichealthlawcenter.org\)](#)

- (1) The first violation shall result in confiscation of tobacco products, tobacco-related devices, imitation tobacco products, or lighters; notification of parents and/or guardians; and at least one of the following:
 - (i) A student meeting and individual student assessment with a chemical health educator or designated staff to discuss commercial tobacco use and the school policy.
 - (ii) Student participation in a tobacco education program.
 - (iii) Provision of information to student about available cessation programs and resources.
- (2) The second violation shall result in confiscation of tobacco products, tobacco-related devices, imitation tobacco products, or lighters; notification of parents and/or guardians; the provision of information to the student about available cessation programs; and at least one of the following:
 - (i) A student meeting and individual student assessment with a chemical health educator or designated staff with parents and/or guardians to discuss commercial tobacco use and school policy.
 - (ii) Student participation in a tobacco education program.
- (3) The third and any subsequent violation shall result in confiscation of tobacco products, tobacco-related devices, imitation tobacco products, or lighters; notification of parents and/or guardians; the provision of information to the student about available cessation programs; student participation in a tobacco education program; and at least one of the following:
 - (i) A student meeting and individual student assessment with a chemical health educator or designated staff with parents and/or guardians to discuss commercial tobacco use and school policy.
 - (ii) Educational community service.

Youth, ages 13-17 can now access free tobacco treatment services through My Life, My Quit services.



My Life, My Quit™

Free & confidential help for teens

Offerings include:

- One-on-one coaching
- Youth-specific support materials

Text "Start" to 36072 or visit
MyLifeMyQuit.com

*FREE continuing education offered for school staff, on tobacco treatment for youth at "CoursesThatClickMN.com"





Taylor Blakeman



Advocacy and Public Policy



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REGULAR MEETING MINUTES
REGULAR MEETING OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, March 21, 2022 at 5:15 p.m.
FHS Library and via Zoom

Call to Order:

Present with voting rights: Emily McGonigle, Bruce Raboin, Roxanne Skogstad-Ditsch, Jennifer Baker, Toni Korpi, Bruce Raboin: Present 7

Non- Voting Members Present: Kevin Grover, Superintendent and Mitch Erickson, Student Representative

Pledge of Allegiance

Approval of Agenda

1. Approve agenda as presented. Motion by Ted Saxton, then second by Bruce Raboin. Motion Carried.

Toni Korpi: Yea, Emily McGonigle: Yea, Bruce Raboin: Yea, Ted Saxton: Yea, Roxanne Skogstad-Ditsch: Yea, Joann Smith: Yea, Jennifer Baker: Yea
Yea: 7, Nay: 0

Strategic Planning Update

1. Ray Queener from TeamWorks gave a brief strategic planning project update.

Open Forum

1. Elk's Student's of the Month: Havyn Pelland and Colby Mark
2. Public Open Forum: None.

Consent Agenda

Motion by Joann Smith, then second by Emily McGonigle. Motion Carried.

Toni Korpi: Yea, Emily McGonigle: Yea, Bruce Raboin: Yea, Ted Saxton: Yea, Roxanne Skogstad-Ditsch: Yea, Joann Smith: Yea, Jennifer Baker: Yea
Yea: 7, Nay: 0

1. Approve past meeting minutes for the regular school board meeting on February 22nd, February 28th and March 14th, 2022.
2. Approve current accounts payable due in the amount of \$681,307.32 .
3. Approve payroll in the amount of \$490,075.52 for pay periods February 25th and March 11th, 2022.
4. Accept resignation from Jay Boyle as Head Girls Basketball coach at the end of the 2021-2022 season.
5. Approve the hire of Paul Joslyn as an Assistant Baseball Coach for the 2021-2022 season. This position is sponsored by the Baseball Boosters at a total cost paid for by donation in the amount of \$2,200 (includes wages, fica, work comp).

6. Second reading of School Board Policy 515 - Protection and Privacy of Pupil Records
7. Approve awarding boiler burner bid replacement project to Twin Cities Boiler Repairs at a cost of \$282,000.
8. Approve purchase of a 30" Trident floor scrubber for FHS at a cost of \$15,142.21 and a 16" Trident floor scrubber for FES at a cost of \$4,297.84.

Action Items

1. Resolution Acceptance of Gifts and Donations. Motion by Jennifer Baker, then second by Ted Saxton. Motion Carried.

Toni Korpi: Yea, Emily McGonigle: Yea, Bruce Raboin: Yea, Ted Saxton: Yea, Roxanne Skogstad-Ditsch: Yea, Joann Smith: Yea, Jennifer Baker: Yea

Yea: 7, Nay: 0

2. Approve request to add a School Resource Officer starting in school year 2022-2023 at cost of \$35,108.64 (9 months, 36 hours/week average).

Motion for discussion by Toni Korpi then second by JoAnn Smith. Motion amended by Ted Saxton then second by Jennifer Baker to table item until further information is provided. Motion Carried.

Toni Korpi: Yea, Emily McGonigle: Yea, Bruce Raboin: Yea, Ted Saxton: Yea, Roxanne Skogstad-Ditsch: Yea, Joann Smith: Yea, Jennifer Baker: Yea

Yea: 7, Nay: 0

3. Adopt School Calendar Version C for the 2022 - 2023 school year. Motion by Bruce Raboin, then second by Joann Smith. Motion Carried.

Toni Korpi: Yea, Emily McGonigle: Yea, Bruce Raboin: Yea, Ted Saxton: Yea, Roxanne Skogstad-Ditsch: Yea, Joann Smith: Yea, Jennifer Baker: Yea

Yea: 7, Nay: 0

Committee and Administrative Reports

1. Mitch Erickson, Student Representative: Events held: Blood Drive; St. Patrick Day Bingo; Events Planning: Spring Sports Week / Pep Fest; Student Council Elections;
2. Melissa Tate, Elementary Principal: Enrollment 442 +1 last mo; Summer Preschool and summer school session enrollment closing soon; First on site book fair at FES Thursday (3/24); Grades 3-5 going to Fairytales on Ice
3. Tim Everson, Secondary Principal: Enrollment 520 -2 last mo; Spring Sports starting; Q3 ending; Prom April 9; Engineering days upcoming for students to participate in
4. Kevin Grover, Superintendent:
 - 4.a. COVID update: District: 1 case in District as of 3.21.22; set Special Board Meeting for April 4th at 5:15 pm to take budget action; Lack of COVID Tester position applications;
5. Beth Slatinski, Community Education Coordinator
6. Committee Reports:
 - 6.a. Community Education Advisory Board
 - 6.b. Recreation Commission

Adjournment

1. Motion by Jennifer Baker, then second by Emily McGonigle to adjourn at 6:42 pm. Motion Carried.

Toni Korpi: Yea, Emily McGonigle: Yea, Bruce Raboin: Yea, Ted Saxton: Yea, Roxanne Skogstad-Ditsch: Yea, Joann Smith: Yea, Jennifer Baker: Yea
Yea: 7, Nay: 0

Approved Minutes:

District Clerk	Date	Board Chair	Date
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SPECIAL MEETING MINUTES
SPECIAL MEETING OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, April 4, 2022 at 5:15 p.m.
FHS Library and via Zoom

Call to Order:

Present with voting rights: Ted Saxton, JoAnn Smith, Bruce Raboin, Emily McGonigle, and Toni Korpi: Present 5, Absent 2

Participating on Zoom with no voting rights: Roxanne Skogstad-Ditsch and Jennifer Baker

Non-Voting Member Present: Kevin Grover, Superintendent

Pledge of Allegiance

Approval of Agenda

1. Approve agenda as presented. Motion by Bruce Raboin, then second by Joann Smith. Motion Carried.

Roxanne Skogstad-Ditsch: Absent, Jennifer Windels: Absent, Toni Korpi: Yea, Emily McGonigle: Yea, Bruce Raboin: Yea, Ted Saxton: Yea, Joann Smith: Yea
Yea: 5, Nay: 0, Absent: 2

Discussion

1. Discussion relating to fiscal year 2022 - 2023 programs. Reviewed FHS class sections, FES sections, and previous budget documents. Heard from teachers on concerns of class size, cuts and needs of students.

Action Items

1. Approve grades PreK to 12 sections for the 2022 - 2023 school year. Motion by Bruce Raboin, then second by Emily McGonigle. Motion Carried.

Roxanne Skogstad-Ditsch: Absent, Jennifer Windels: Absent, Toni Korpi: Nay, Emily McGonigle: Nay, Bruce Raboin: Yea, Ted Saxton: Yea, Joann Smith: Yea
Yea: 3, Nay: 2, Absent: 2
Toni Korpi: Nay, Emily McGonigle: Nay

2. Continue discussion from March 21, 2022 School Board meeting with possible action to add a School Resource Officer for the school year 2022 - 2023. Motion by Toni Korpi, then second by Emily McGonigle. Motion Failed.

Roxanne Skogstad-Ditsch: Absent, Jennifer Windels: Absent, Toni Korpi: Nay, Emily McGonigle: Nay, Bruce Raboin: Nay, Ted Saxton: Nay, Joann Smith: Nay
Yea: 0, Nay: 5, Absent: 2

3. Approve increase of .67 FTE in Business Office for a District/Business Office Clerk position. Motion by Joann Smith, then second by Emily McGonigle. Motion Carried.

Roxanne Skogstad-Ditsch: Absent, Jennifer Windels: Absent, Toni Korpi: Nay, Emily McGonigle: Yea, Bruce Raboin: Yea, Ted Saxton: Yea, Joann Smith: Yea
Yea: 4, Nay: 1, Absent: 2

Toni Korpi: Nay

Adjournment

1. Motion by Joann Smith, then second by Toni Korpi to adjourn at 7:05 pm. Motion Carried.
Roxanne Skogstad-Ditsch: Absent, Jennifer Windels: Absent, Toni Korpi: Yea, Emily McGonigle: Yea, Bruce Raboin: Yea, Ted Saxton: Yea, Joann Smith: Yea
Yea: 5, Nay: 0, Absent: 2

Approved Minutes:

District Clerk	Date	Board Chair	Date
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Payables Summary
April 18, 2022

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
201125120	Anderson, Dakota	3/30/2022	BHockey 2/12/2	Boys Hockey Official on 2/12/22 vs Crookston	0	\$ (107.00)
	Anderson, Dakota	3/30/2022	BHockey 2/12/2	Boys Hockey Official on 2/12/22 vs Crookston	0	\$ (119.34)
201125235	ARROWHEAD LIBRARY SYSTEM	3/25/2022	7659	Library Catalog System	6202200000	\$ 625.00
201125236	Aviben	3/25/2022	22481	403b Third Party Admin Svc	1102200006	\$ 175.94
201125237	COCA-COLA BOTTLING CO	3/25/2022	35650	FHS; Ala Carte Beverages	7702200002	\$ 120.60
	COCA-COLA BOTTLING CO	3/25/2022	35728	FHS; Ala Carte Beverages	7702200002	\$ 177.35
	COCA-COLA BOTTLING CO	3/25/2022	35936	FHS; Ala Carte Beverages	7702200002	\$ 271.95
201125238	FLINN	3/25/2022	2684098	INSTRUCTIONAL SUPPLIES CAROL JAKSA	2602200005	\$ 34.30
201125239	K&K MEYERS INC	3/25/2022	22410	Misc. Keys made up	8102200167	\$ 81.00
201125240	LVC Companies Inc	3/25/2022	82861	Fire Extinguisher	6052200047	\$ 25.00
	LVC Companies Inc	3/25/2022	82861	Fire Extinguisher	6052200047	\$ 75.00
201125241	Marco Technologies LLC	3/25/2022	467187415	FHS; B & W Copy Machine 754E	3002200002	\$ 225.29
	Marco Technologies LLC	3/25/2022	467152989	Comm Ed; Minolta C458 Copier	5002200000	\$ 347.94
	Marco Technologies LLC	3/25/2022	467186227	Printer services	1102200003	\$ 418.42
	Marco Technologies LLC	3/25/2022	467186227-1	Copier Leases	1102200002	\$ 1,267.45
	Marco Technologies LLC	3/25/2022	467792560	FES; Color Copier and FHS; Mailroom Copier	3002200008	\$ 681.32
	Marco Technologies LLC	3/25/2022	467792560	FES; Color Copier and FHS; Mailroom Copier	3002200008	\$ 1,210.63
201125242	MIDCONTINENT COMMUNICATIONS	3/25/2022	1.24861E+13	Fields Internet Service	3002200009	\$ 17.87
201125243	MN TELECOMMUNICATIONS	3/25/2022	8297	Monthly Broadband Services	6052200003	\$ 1,512.50
201125244	PAN O GOLD BAKING CO	3/25/2022	1.00099E+13	Bread for Meal Service	7702200001	\$ 164.80
	PAN O GOLD BAKING CO	3/25/2022	1.00099E+13	Bread for Meal Service	7702200001	\$ 58.36
	PAN O GOLD BAKING CO	3/25/2022	1.00099E+13	Bread for Meal Service	7702200001	\$ 66.80
	PAN O GOLD BAKING CO	3/25/2022	1.00099E+13	Bread for Meal Service	7702200001	\$ 58.40
	PAN O GOLD BAKING CO	3/25/2022	1.00099E+13	Bread for Meal Service	7702200001	\$ 74.78
201125244	PAN O GOLD BAKING CO	3/25/2022	1.00099E+13	Bread for Meal Service	7702200001	\$ 63.00
	PAN O GOLD BAKING CO	3/25/2022	1.00099E+13	Bread for Meal Service	7702200001	\$ 93.40
	PAN O GOLD BAKING CO	3/25/2022	1.00099E+13	Bread for Meal Service	7702200001	\$ 35.00
	PAN O GOLD BAKING CO	3/25/2022	1.00099E+13	Bread for Meal Service	7702200001	\$ 134.17

Payables Summary
April 18, 2022

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
201125245	PROM NITE	3/25/2022	1995905	Prom Decorations, Floor Stars	3002200090	\$ 259.96
201125246	Rainy Lake Gazette	3/25/2022	10000100	Advertising Local Newspaper	1102200031	\$ 180.00
201125247	SANDSTROM'S INC	3/25/2022	393783	Milk for Meal Service	7702200003	\$ 546.00
	SANDSTROM'S INC	3/25/2022	395550	Milk for Meal Service	7702200003	\$ 481.00
	SANDSTROM'S INC	3/25/2022	395551	Milk for Meal Service	7702200003	\$ 702.00
	SANDSTROM'S INC	3/25/2022	396583	Milk for Meal Service	7702200003	\$ 551.50
	SANDSTROM'S INC	3/25/2022	396584	Milk for Meal Service	7702200003	\$ 566.50
	SANDSTROM'S INC	3/25/2022	397562	Milk for Meal Service	7702200003	\$ 957.50
	SANDSTROM'S INC	3/25/2022	397561	Milk for Meal Service	7702200003	\$ 430.50
	SANDSTROM'S INC	3/25/2022	398337	Milk for Meal Service	7702200003	\$ 390.00
201125248	SMALLWOOD LOCK SUPPLY, INC	3/25/2022	479845	District wide Gate locks	8102200151	\$ 73.26
201125249	The McDowell Agency, Inc.	3/25/2022	136694	Background Verification Fees	0	\$ 20.00
201125250	TUMBLEBOOK LIBRARY	3/25/2022	107120B	Subscription Renewal to TumbleBook Library Deluxe	6052200071	\$ 525.00
201125251	UPPER LAKES FOODS	3/25/2022	960424-00	Dishwashing Supplies and Frozen Yogurt	7702200005	\$ 77.34
	UPPER LAKES FOODS	3/25/2022	960424-00	Dishwashing Supplies and Frozen Yogurt	7702200005	\$ 881.74
	UPPER LAKES FOODS	3/25/2022	960424-00	Dishwashing Supplies and Frozen Yogurt	7702200005	\$ 5.95
201125252	DETROIT LAKES NATIVE AMERICAN	3/25/2022	3/22/2022	2 QUIZ BOWL REGISTRATIONS 3/24 & 3/25	0	\$ 200.00
201125253	US FOODSERVICE	3/25/2022	5053622	Food for Meal Services	7702200006	\$ 1,517.34
	US FOODSERVICE	3/25/2022	5053622	Food for Meal Services	7702200006	\$ 55.32
	US FOODSERVICE	3/25/2022	5053620	Food for Meal Services	7702200006	\$ 110.20
	US FOODSERVICE	3/25/2022	5053625	Targeted Services Snacks	1302200145	\$ 138.35
201125253	US FOODSERVICE	3/25/2022	5146773	Food for Meal Services	7702200006	\$ 2,029.44
	US FOODSERVICE	3/25/2022	5146773	Food for Meal Services	7702200006	\$ 404.15
	US FOODSERVICE	3/25/2022	5146780	Pre School Snacks	1302200068	\$ 240.13
	US FOODSERVICE	3/25/2022	5146776	Food for Meal Services	7702200006	\$ 917.08
	US FOODSERVICE	3/25/2022	5218047	Food for Meal Services	7702200006	\$ 1,985.38
	US FOODSERVICE	3/25/2022	5218047	Food for Meal Services	7702200006	\$ 525.76
	US FOODSERVICE	3/25/2022	5218057	Pre School Snacks	1302200068	\$ 45.40

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	US FOODSERVICE	3/25/2022	5480890	Food for Meal Services	7702200006	\$ 352.18
	US FOODSERVICE	3/25/2022	5480891	Food for Meal Services	7702200006	\$ 371.42
	US FOODSERVICE	3/25/2022	5218048	Food for Meal Services	7702200006	\$ 550.62
	US FOODSERVICE	3/25/2022	5218048	Food for Meal Services	7702200006	\$ 279.54
	US FOODSERVICE	3/25/2022	5218048	Food for Meal Services	7702200006	\$ 109.86
	US FOODSERVICE	3/25/2022	5312579	Food for Meal Services	7702200006	\$ 817.06
	US FOODSERVICE	3/25/2022	5312579	Food for Meal Services	7702200006	\$ 115.18
	US FOODSERVICE	3/25/2022	5312579	Food for Meal Services	7702200006	\$ 70.96
	US FOODSERVICE	3/25/2022	5312582	Food for Meal Services	7702200006	\$ 70.92
	US FOODSERVICE	3/25/2022	5312578	Food for Meal Services	7702200006	\$ 2,119.19
	US FOODSERVICE	3/25/2022	5312578	Food for Meal Services	7702200006	\$ 44.48
	US FOODSERVICE	3/25/2022	5312578	Food for Meal Services	7702200006	\$ 275.52
	US FOODSERVICE	3/25/2022	5381938	Food for Meal Services	7702200006	\$ 1,399.65
	US FOODSERVICE	3/25/2022	5381938	Food for Meal Services	7702200006	\$ 175.51
	US FOODSERVICE	3/25/2022	5381938	Food for Meal Services	7702200006	\$ 298.93
	US FOODSERVICE	3/25/2022	5480884	Food for Meal Services	7702200006	\$ 706.61
	US FOODSERVICE	3/25/2022	5480884	Food for Meal Services	7702200006	\$ 120.10
	US FOODSERVICE	3/25/2022	5381939	Food for Meal Services	7702200006	\$ 393.75
	US FOODSERVICE	3/25/2022	5381939	Food for Meal Services	7702200006	\$ 146.98
	US FOODSERVICE	3/25/2022	5381939	Food for Meal Services	7702200006	\$ 357.44
	US FOODSERVICE	3/25/2022	5480885	Food for Meal Services	7702200006	\$ 373.80
	US FOODSERVICE	3/25/2022	5480885	Food for Meal Services	7702200006	\$ 171.00
	US FOODSERVICE	3/25/2022	5381940	Kindergarten Snacks	1302200068	\$ 186.21
	US FOODSERVICE	3/25/2022	5381948	Pre School Snacks	1302200068	\$ 139.32
	US FOODSERVICE	3/25/2022	5336075	Food for Meal Services	7702200006	\$ 755.22
	US FOODSERVICE	3/25/2022	5995107	Food for Meal Services	7702200006	\$ (6.58)
	US FOODSERVICE	3/25/2022	5548422	Food for Meal Services	7702200006	\$ 465.37
	US FOODSERVICE	3/25/2022	5548419	Food for Meal Services	7702200006	\$ 1,145.39
	US FOODSERVICE	3/25/2022	5548419	Food for Meal Services	7702200006	\$ 274.05
	US FOODSERVICE	3/25/2022	5548420	Food for Meal Services	7702200006	\$ 197.52
	US FOODSERVICE	3/25/2022	5548418	Food for Meal Services	7702200006	\$ 652.12
	US FOODSERVICE	3/25/2022	5548418	Food for Meal Services	7702200006	\$ 132.54
201125253	US FOODSERVICE	3/25/2022	5548423	Food for Meal Services	7702200006	\$ 131.12

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	US FOODSERVICE	3/25/2022	5548421	Food for Meal Services	7702200006	\$ 178.52
	US FOODSERVICE	3/25/2022	5664839	Food for Meal Services	7702200006	\$ 57.61
	US FOODSERVICE	3/25/2022	5241337	Food for Meal Services	7702200006	\$ 11.46
	US FOODSERVICE	3/25/2022	5268314	Food for Meal Services	7702200006	\$ 111.54
	US FOODSERVICE	3/25/2022	5711480	Food for Meal Services	7702200006	\$ 1,066.07
	US FOODSERVICE	3/25/2022	5711480	Food for Meal Services	7702200006	\$ 444.48
	US FOODSERVICE	3/25/2022	5711482	Food for Meal Services	7702200006	\$ 462.07
201125254	AFSCME Council 65	3/25/2022	20220325ADAF	Payroll accrual	0	\$ 903.34
	AFSCME Council 65	3/25/2022	20220325ADAF	Payroll accrual	0	\$ 363.27
	AFSCME Council 65	3/25/2022	20220325ADAF	Payroll accrual	0	\$ 17.63
	AFSCME Council 65	3/25/2022	20220325ADAF	Payroll accrual	0	\$ 15.67
	AFSCME Council 65	3/25/2022	20220325ADAF	Payroll accrual	0	\$ 10.00
	AFSCME Council 65	3/25/2022	20220325ADAF	Payroll accrual	0	\$ 0.33
201125255	AFT Local #331	3/25/2022	20220325ADDU	Payroll accrual	0	\$ 3,108.50
	AFT Local #331	3/25/2022	20220325ADDU	Payroll accrual	0	\$ 85.23
201125256	ND Child Support Division	3/25/2022	20220325ADCSI	Child Support	0	\$ 276.93
201125257	Para Local #4798	3/25/2022	20220325ADDU	Payroll accrual	0	\$ 749.92
	Para Local #4798	3/25/2022	20220325ADDU	Payroll accrual	0	\$ 57.38
201125258	CHERRY SPEECH TEAM	3/29/2022	Speech 3/5/22	Speech Meet Entry Fee @ Cherry High School on 3/5/22	0	\$ 221.50
201125259	ISD 2909	3/29/2022	Speech 3/12/22	Speech Meet Entry Fee @ Rock Ridge on 3/12/22	0	\$ 172.50
201125260	Madison National Life	3/29/2022	1491025	April 2022 Life Premium	0	\$ 1,599.70
	Madison National Life	3/29/2022	1491024	April 2022 LTD Premium	0	\$ 153.60
201125261	NCPERS Group Life Ins.	3/29/2022	1.64913E+11	April Premium 2022	0	\$ 96.00
201125262	GREENWAY HIGH SCHOOL	4/1/2022	Track 4/2/22	Track Meet Entry Fee GNK Invitational on 4/2/22	0	\$ 150.00
	GREENWAY HIGH SCHOOL	4/1/2022	Track 4/2/22	Track Meet Entry Fee GNK Invitational on 4/2/22	0	\$ 150.00
201125263	Scholastic Book Clubs Inc	4/1/2022	32422	Falls Elementary School Book Fair	0	\$ 2,298.50
201125264	Section 7A	4/1/2022	Speech	Speech Entry Fee for North Subsection Meet on 4/2/22 in	0	\$ 200.00

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201125265	Zahradka, Ariana	4/1/2022	KBowl 4/7/22	Cherry Knowledge Bowl State Meet Meal Money on 4/7/22 & 4/8/22	0	\$ 80.00
201125266	Anderson, Dakota	3/31/2022	BHockey 2/12/2	Boys Hockey Official on 2/12/22 vs Crookston	0	\$ 107.00
	Anderson, Dakota	3/31/2022	BHockey 2/12/2	Boys Hockey Official on 2/12/22 vs Crookston	0	\$ 119.34
201125267	GUARDIAN PEST CONTROL INC	4/1/2022	2329710	Pest Control Service	8102200019	\$ 70.90
201125268	HAWKINS INC	4/1/2022	6138118	Pool Chemicals	8102200029	\$ 14.13
	HAWKINS INC	4/1/2022	6138214	Pool Chemicals	8102200029	\$ 837.01
201125269	HILLYARD HUTCHINSON	4/1/2022	604650104	FES supplies (Hillyard)	8102200158	\$ 817.08
201125270	Marco Technologies LLC	4/1/2022	INV9741123	New HP Plotter Printer	6052200072	\$ 1,500.00
201125271	OFFICE DEPOT	4/1/2022	2.31779E+11	OFFICE SUPPLIES	3002200086	\$ 44.58
	OFFICE DEPOT	4/1/2022	2.31779E+11	OFFICE SUPPLIES	3002200086	\$ 385.25
	OFFICE DEPOT	4/1/2022	2.31778E+11	OFFICE SUPPLIES	3002200086	\$ 43.18
201125272	Porta Phone Co.	4/1/2022	22PP273	Football Headphone Reconditioning	2922200044	\$ 499.00
201125273	RATWIK ROSZAK & MALONEY PA	4/1/2022	30122	services	1102200011	\$ 2,326.50
201125274	TAYLOR MUSIC	4/1/2022	2147956-IN	BAND EQUIPMENT/SUPPLIES BOELI PER CYCLE	3002200021	\$ 2,608.00
201125275	UNITED TRUCK BODY	4/1/2022	553364	Extension Spring	7602200020	\$ 77.14
	UNITED TRUCK BODY	4/1/2022	11649	PO 7602200000 Licensing for New Bus	0	\$ 69.25
	UNITED TRUCK BODY	4/1/2022	553244A	Purchase, install and calibrate new brake module	7602200039	\$ 750.62
201125276	WATER DEPT	4/1/2022	32022	Water Usage	8102200021	\$ 1,530.43
	WATER DEPT	4/1/2022	32022	Water Usage	8102200021	\$ 1,687.65
	WATER DEPT	4/1/2022	32022	Water Usage	8102200021	\$ 2,069.47
	WATER DEPT	4/1/2022	32022	Water Usage	8102200021	\$ 52.51
201125277	AFT Local #331	4/8/2022	20220408ADDU	Payroll accrual	0	\$ 3,108.01
	AFT Local #331	4/8/2022	20220408ADDU	Payroll accrual	0	\$ 85.23
201125278	ND Child Support Division	4/8/2022	20220408ADCSI	Child Support	0	\$ 276.93
201125279	Para Local #4798	4/8/2022	20220408ADDU	Payroll accrual	0	\$ 778.86

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	Para Local #4798	4/8/2022	20220408ADDU	Payroll accrual	0	\$ 57.38
201125280	Annie's Frozen Yogurt	4/8/2022	25539	Machine Cleaning Supplies	7702200000	\$ 45.00
	Annie's Frozen Yogurt	4/8/2022	25563	Frozen Yogurt	7702200000	\$ 100.00
201125281	AT & T Mobility	4/8/2022	287297713167	Bus WI-FI	1102200028	\$ 229.68
	AT & T Mobility	4/8/2022	287297713167	IT Dir. Phone	1102200028	\$ 49.62
	AT & T Mobility	4/8/2022	287297713167	Hot Spots	1102200028	\$ 382.00
	AT & T Mobility	4/8/2022	387310522499	Hot Spots	1102200028	\$ 223.30
201125282	Cochlear	4/8/2022	3133769	SpEd Wireless Mini Microphone	3002200092	\$ 252.00
201125283	FRIENDS GARBAGE SERVICE, LLC	4/8/2022	9261114	Garbage Pickups	8102200034	\$ 1,874.34
201125284	INTERQUEST DETECTION CANINES	4/8/2022	114NmMarch20	Canine Detection Services	3002200004	\$ 330.00
201125285	KANTOR ELECTRIC INC	4/8/2022	17001	Trouble shoot electrical	8102200169	\$ 100.00
	KANTOR ELECTRIC INC	4/8/2022	17021	FES room 203. Replace Light Sensor	8102200176	\$ 100.00
	KANTOR ELECTRIC INC	4/8/2022	17006	Repair light in hallway by boys locker room	8102200173	\$ 100.00
	KANTOR ELECTRIC INC	4/8/2022	17005	Repair light in room 200 FHS	8102200164	\$ 100.00
201125286	Lake Superior College	4/8/2022	334303	FY22 Concurrent Enrollment	0	\$ 3,000.00
201125287	LVC Companies Inc	4/8/2022	83173	Supplies	6052200047	\$ 3,838.80
	LVC Companies Inc	4/8/2022	83173	Supplies	6052200047	\$ 11,516.40
201125288	MAXWELL MEDALS & AWARDS	4/8/2022	3172865-IN	Golf Award Medals for Home Meet	2922200039	\$ 140.40
201125289	Mhs-Mahs	4/8/2022	2022	Cords, pins and certificates	2502200013	\$ 140.00
201125290	MIDCONTINENT COMMUNICATIONS	4/8/2022	2.75104E+13	FES Fax	3002200009	\$ 36.59
	MIDCONTINENT COMMUNICATIONS	4/8/2022	1.51403E+13	ALC Phone & Data	3002200001	\$ 167.94
201125291	MIDWEST SPECIAL INSTRUMENTS	4/8/2022	2203511-IN	HEARING EQUIP. CALIBRATION CHECK - LEAH BACON	7202200009	\$ 120.00
201125292	MN ENERGY RESOURCES CORP	4/8/2022	32522	Natural Gas Services	8102200031	\$ 1,427.84
201125292	MN ENERGY RESOURCES CORP	4/8/2022	40122	Natural Gas Services	8102200031	\$ 2,335.37
	MN ENERGY RESOURCES CORP	4/8/2022	40122	Natural Gas Services	8102200031	\$ 6,678.59
	MN ENERGY RESOURCES CORP	4/8/2022	40122	Natural Gas Services	8102200031	\$ 2,226.20
201125293	PERMA BOUND	4/8/2022	1913050-02	LIBRARY BOOKS BRENDA HJELLE	6202200004	\$ 6.79
201125294	Staples Advantage	4/8/2022	8065669984	Busi Office Supplies	1102200051	\$ 19.91

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	Staples Advantage	4/8/2022	8065669984	Busi Office Supplies	1102200051	\$ 5.78
	Staples Advantage	4/8/2022	8065669984	Busi Office Supplies	1102200051	\$ 2.52
	Staples Advantage	4/8/2022	8065669984	Busi Office Supplies	1102200051	\$ 3.23
	Staples Advantage	4/8/2022	8065669984	Busi Office Supplies	1102200051	\$ 18.00
201125295	TechCheck	4/8/2022	46926	Labor for Phone System	6052200076	\$ 350.00
201125296	tools 4 reading	4/8/2022	10823	FES Reading (Tate)	1302200204	\$ 4,290.00
	tools 4 reading	4/8/2022	11048	FES Summer Preschool	1302200218	\$ 840.00
201125297	Bemidji State University	4/8/2022	Track 4/5/22	Track Meet Entry Fees @ BSU on 3/29/22 & 4/5/22	0	\$ 600.00
201125298	Up North Party Rentals	4/8/2022	101	Prom: Post Prom Bouncy House	3002200101	\$ 250.00
201125299	Tveit, Steffan	4/8/2022	40922	Prom DJ Services	3002200097	\$ 400.00
201125300	Amherst H. Wilder Foundation	4/19/2022	WRINV004848	DFC Evaluation Services	7902200006	\$ 2,100.00
201125301	Aviben	4/19/2022	22837	403b Third Party Admin Svc	1102200006	\$ 175.94
201125302	BEMIDJI STATE UNIVERSITY	4/19/2022	267678	Concurrent Enrollment	0	\$ 21,000.00
201125303	BEMIDJI WELDERS SUPPLY	4/19/2022	10077802	Welding Class Supplies	2552200005	\$ 315.25
201125304	CITIZENS FOR BACKUS	4/19/2022	40122	ALC Lease Agreement	3002200000	\$ 722.62
201125305	CXTec	4/19/2022	7137911	Cisco Ethernet	6052200074	\$ 314.46
201125306	K&K MEYERS INC	4/19/2022	22416	Door closure FHS	8102200172	\$ 284.92
	K&K MEYERS INC	4/19/2022	22419	Keys for bus garage	8102200180	\$ 60.00
201125307	MANNCO TRUCKING INC	4/19/2022	198975	Transportation Supplies	7602200014	\$ 230.89
201125308	MN DEPT LABOR & INDUSTRY	4/19/2022	ALR0133679X	Elevator Annual Oper	0	\$ 100.00
	MN DEPT LABOR & INDUSTRY	4/19/2022	ABR0280982X	Pressure Vessel	0	\$ 10.00
	MN DEPT LABOR & INDUSTRY	4/19/2022	ABR0281031X	Pressure Vessel	0	\$ 20.00
	MN DEPT LABOR & INDUSTRY	4/19/2022	ABR0280829X	Boilers	0	\$ 50.00
	MN DEPT LABOR & INDUSTRY	4/19/2022	ABR0281287X	FES; Boilers	0	\$ 40.00
201125309	NORTHEAST SERVICE COOPERATIVE	4/19/2022	3009	IEA annual contract days-Health & Safety	8102200071	\$ 840.00
	NORTHEAST SERVICE COOPERATIVE	4/19/2022	42849	OSHA COVID Healthcare ETS consulting Services	8102200076	\$ 1,445.00
201125310	RAINY LAKE MEDICAL CENTER	4/19/2022	3835	OT/PT Services	1102200014	\$ 8,102.08
	RAINY LAKE MEDICAL CENTER	4/19/2022	3835	OT/PT Services	1102200014	\$ 1,545.87
201125311	RAINY RIVER COMMUNITY COLLEGE	4/19/2022	Spring 2022	PSE PSEO - Spring 2022	3002200007	\$ 107,163.21
201125312	TeamWorks International, Inc.	4/19/2022	12628	Consulting Services	1102200043	\$ 2,812.50

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201125313	The McDowell Agency, Inc.	4/19/2022	138088	Background Verification Fees	0	\$ 105.00
201125314	THE RIVER GOLF	4/19/2022	30922	Golf Team Rental Fee 2022 Season	2922200043	\$ 1,500.00
201125315	TK Elevator Corp	4/19/2022	3006509863	Elevator inspection and service	8102200086	\$ 221.93
201125316	UHL	4/19/2022	41022	Repair controller for HVAC unit under pool	8102200162	\$ 536.00
	UHL	4/19/2022	40052	Trouble shoot and repair 3 havac units FHS estimate	8102200171	\$ 1,981.56
201125317	Vig Solutions	4/19/2022	10965	3 Dell Desk Tops	6052200075	\$ 1,146.00
201125318	HORIZON COMMERCIAL POOL SUPPLY	4/14/2022	10989	Check Valve for pool recirc line	8102200148	\$ 474.51
201125319	MN ENERGY RESOURCES CORP	4/14/2022	40402	Natural Gas Services	8102200031	\$ 3,255.10
	MN ENERGY RESOURCES CORP	4/14/2022	40402	Natural Gas Services	8102200031	\$ 4,365.03
201125320	MN POWER	4/14/2022	8.53829E+11	Pole Attachment Rentals	0	\$ 99.00
201125321	MN TRUE TEAM TRACK & FIELD	4/14/2022	Track 5/10/22	Section 8A True Team Track & Field Meet on 5/10/22	0	\$ 65.00
	MN TRUE TEAM TRACK & FIELD	4/14/2022	Track 5/10/22	Section 8A True Team Track & Field Meet on 5/10/22	0	\$ 65.00
202101029	DELTA DENTAL	3/22/2022	CNS000091999	APRIL PREMIUMS 2022	0	\$ 4,024.10
	DELTA DENTAL	3/22/2022	CNS000091999	APRIL PREMIUMS 2022	0	\$ 1,258.02
202101030	Further	3/22/2022	40154342	Med/Dep Reimbursements	0	\$ 742.93
202101031	Aviben	3/25/2022	20220325ADTS	Payroll accrual	0	\$ 173.08
	Aviben	3/25/2022	20220325ADTS	Payroll accrual	0	\$ 301.74
	Aviben	3/25/2022	20220325ADTS	Payroll accrual	0	\$ 909.91
	Aviben	3/25/2022	20220325ADTS	Payroll accrual	0	\$ 52.95
	Aviben	3/25/2022	20220325ADTS	Payroll accrual	0	\$ 3,104.24
	Aviben	3/25/2022	20220325ADTS	Payroll accrual	0	\$ 289.96
	Aviben	3/25/2022	20220325ADTS	Payroll accrual	0	\$ 1,852.67
	Aviben	3/25/2022	20220325ADTS	Payroll accrual	0	\$ 384.62
	Aviben	3/25/2022	20220325ADTS	Payroll accrual	0	\$ 138.47
	Aviben	3/25/2022	20220325ADTS	Payroll accrual	0	\$ 986.02
	Aviben	3/25/2022	20220325ADTS	Payroll accrual	0	\$ 210.04

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	Aviben	3/25/2022	20220325ADTSI	Payroll accrual	0	\$ 43.95
	Aviben	3/25/2022	20220325ADTS'	Payroll accrual	0	\$ 350.00
	Aviben	3/25/2022	20220325ADTS'	Payroll accrual	0	\$ 2,440.19
	Aviben	3/25/2022	20220325ADTS'	Payroll accrual	0	\$ 131.20
	Aviben	3/25/2022	20220325ADTS'	Payroll accrual	0	\$ 2,525.00
	Aviben	3/25/2022	20220325AFTS/	TSA Benefit	0	\$ 92.30
	Aviben	3/25/2022	20220325AFTS/	TSA Benefit	0	\$ 301.74
	Aviben	3/25/2022	20220325AFTS/	TSA Benefit	0	\$ 199.78
	Aviben	3/25/2022	20220325AFTS/	TSA Benefit	0	\$ 52.95
	Aviben	3/25/2022	20220325AFTSE	TSA Benefit	0	\$ 1,595.06
202101031	Aviben	3/25/2022	20220325AFTSE	TSA Benefit	0	\$ 82.06
	Aviben	3/25/2022	20220325AFTSF	TSA Benefit	0	\$ 504.26
	Aviben	3/25/2022	20220325AFTSC	Payroll accrual	0	\$ 101.28
	Aviben	3/25/2022	20220325AFTS/	TSA Benefit	0	\$ 46.15
	Aviben	3/25/2022	20220325AFTSI	TSA Benefits	0	\$ 456.33
	Aviben	3/25/2022	20220325AFTSM	TSA Benefit	0	\$ 207.54
	Aviben	3/25/2022	20220325AFTSM	TSA Benefit	0	\$ 31.74
	Aviben	3/25/2022	20220325AFTSS	TSA Benefit	0	\$ 82.06
	Aviben	3/25/2022	20220325AFTS\	TSA Benefit	0	\$ 996.87
	Aviben	3/25/2022	20220325AFTS\	TSA Benefit	0	\$ 67.29
	Aviben	3/25/2022	20220325AFTS\	TSA Benefits	0	\$ 287.56
202101032	Empower Retirement	3/25/2022	20220325ADDE	Payroll accrual	0	\$ 580.00
	Empower Retirement	3/25/2022	20220325ADDE	Payroll accrual	0	\$ 50.00
	Empower Retirement	3/25/2022	20220325ADG-	Payroll accrual	0	\$ 47.13
	Empower Retirement	3/25/2022	20220325ADG-	Payroll accrual	0	\$ 31.75
	Empower Retirement	3/25/2022	20220325AFDEI	Deferred Comp 457 Benefit	0	\$ 47.13
	Empower Retirement	3/25/2022	20220325AFDEI	Deferred Comp 457 Benefit	0	\$ 31.75
	Empower Retirement	3/25/2022	20220325AFHC:	HCSP	0	\$ 2,820.08
	Empower Retirement	3/25/2022	20220325AFHC:	HCSP	0	\$ 69.99
202101033	Internal Revenue Service	3/25/2022	20220325ADFIC	Payroll accrual	0	\$ 17,684.78
	Internal Revenue Service	3/25/2022	20220325ADFIC	Payroll accrual	0	\$ 861.07
	Internal Revenue Service	3/25/2022	20220325ADFIC	Payroll accrual	0	\$ 715.28
	Internal Revenue Service	3/25/2022	20220325ADFT,	Payroll accrual	0	\$ 360.00

Payables Summary
April 18, 2022

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Internal Revenue Service	3/25/2022	20220325ADFT	Payroll accrual	0	\$ 25.00
	Internal Revenue Service	3/25/2022	20220325ADFT	Payroll accrual	0	\$ 169.45
	Internal Revenue Service	3/25/2022	20220325ADFT	Payroll accrual	0	\$ 21,465.59
	Internal Revenue Service	3/25/2022	20220325ADFT	Payroll accrual	0	\$ 896.54
	Internal Revenue Service	3/25/2022	20220325ADFT	Payroll accrual	0	\$ 683.47
	Internal Revenue Service	3/25/2022	20220325ADM	Payroll accrual	0	\$ 4,135.96
	Internal Revenue Service	3/25/2022	20220325ADM	Payroll accrual	0	\$ 201.38
	Internal Revenue Service	3/25/2022	20220325ADM	Payroll accrual	0	\$ 167.29
	Internal Revenue Service	3/25/2022	20220325AFFIC	FICA Benefit	0	\$ 17,684.78
	Internal Revenue Service	3/25/2022	20220325AFFIC	FICA Benefit	0	\$ 861.07
	Internal Revenue Service	3/25/2022	20220325AFFIC	FICA Benefit	0	\$ 715.28
	Internal Revenue Service	3/25/2022	20220325AFMC	Medicare Benefit	0	\$ 4,135.96
	Internal Revenue Service	3/25/2022	20220325AFMC	Medicare Benefit	0	\$ 201.38
	Internal Revenue Service	3/25/2022	20220325AFMC	Medicare Benefit	0	\$ 167.29
202101034	MINNESOTA REVENUE	3/25/2022	20220325ADSIT	Payroll accrual	0	\$ 60.00
	MINNESOTA REVENUE	3/25/2022	20220325ADSIT	Payroll accrual	0	\$ 25.00
	MINNESOTA REVENUE	3/25/2022	20220325ADSIT	Payroll accrual	0	\$ 10,335.79
	MINNESOTA REVENUE	3/25/2022	20220325ADSIT	Payroll accrual	0	\$ 448.23
	MINNESOTA REVENUE	3/25/2022	20220325ADSIT	Payroll accrual	0	\$ 345.35
202101035	MN Teachers Retirement Association	3/25/2022	20220325ADTR	Payroll accrual	0	\$ 14,577.04
	MN Teachers Retirement Association	3/25/2022	20220325ADTR	Payroll accrual	0	\$ 526.79
	MN Teachers Retirement Association	3/25/2022	20220325ADTR	Payroll accrual	0	\$ 23.80
	MN Teachers Retirement Association	3/25/2022	20220325AFTR	TRA Benefit	0	\$ 16,209.70
	MN Teachers Retirement Association	3/25/2022	20220325AFTR	TRA Benefit	0	\$ 585.80
	MN Teachers Retirement Association	3/25/2022	20220325AFTR	TRA Benefit	0	\$ 26.46
202101036	Public Employees Retirement Association	3/25/2022	20220325ADDC	Payroll accrual	0	\$ 30.00
	Public Employees Retirement Association	3/25/2022	20220325ADPE	Payroll accrual	0	\$ 6,279.97
	Public Employees Retirement Association	3/25/2022	20220325ADPE	Payroll accrual	0	\$ 437.37
	Public Employees Retirement Association	3/25/2022	20220325ADPE	Payroll accrual	0	\$ 751.69
	Public Employees Retirement Association	3/25/2022	20220325AFDC	DCP Benefit	0	\$ 30.00
	Public Employees Retirement Association	3/25/2022	20220325AFPE	PERA Benefit	0	\$ 7,246.18
	Public Employees Retirement Association	3/25/2022	20220325AFPE	PERA Benefit	0	\$ 504.67
	Public Employees Retirement Association	3/25/2022	20220325AFPE	PERA Benefit	0	\$ 867.33

Payables Summary
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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Public Employees Retirement Association	3/25/2022	20220325AFPEF	Payroll accrual		0 \$ -
202101037	Further	3/28/2022	40163261	Med/Dep Reimbursements		0 \$ 1,274.14
202101038-	BMO	4/4/2022		Credit Card Payment AP		0
202101130				See Detailed C/C Report		0 \$ 19,725.94
202101131	Aviben	4/8/2022	20220408ADTS	Payroll accrual		0 \$ 173.08
	Aviben	4/8/2022	20220408ADTS	Payroll accrual		0 \$ 301.58
	Aviben	4/8/2022	20220408ADTS	Payroll accrual		0 \$ 909.91
	Aviben	4/8/2022	20220408ADTS	Payroll accrual		0 \$ 52.95
	Aviben	4/8/2022	20220408ADTS	Payroll accrual		0 \$ 3,104.34
	Aviben	4/8/2022	20220408ADTS	Payroll accrual		0 \$ 289.96
	Aviben	4/8/2022	20220408ADTS	Payroll accrual		0 \$ 1,852.55
	Aviben	4/8/2022	20220408ADTS	Payroll accrual		0 \$ 384.50
	Aviben	4/8/2022	20220408ADTS	Payroll accrual		0 \$ 138.47
	Aviben	4/8/2022	20220408ADTS	Payroll accrual		0 \$ 985.86
	Aviben	4/8/2022	20220408ADTS	Payroll accrual		0 \$ 210.04
	Aviben	4/8/2022	20220408ADTS	Payroll accrual		0 \$ 43.95
	Aviben	4/8/2022	20220408ADTS	Payroll accrual		0 \$ 350.00
	Aviben	4/8/2022	20220408ADTS	Payroll accrual		0 \$ 2,440.19
	Aviben	4/8/2022	20220408ADTS	Payroll accrual		0 \$ 131.20
	Aviben	4/8/2022	20220408ADTS	Payroll accrual		0 \$ 2,525.00
	Aviben	4/8/2022	20220408AFTS	TSA Benefit		0 \$ 92.40
	Aviben	4/8/2022	20220408AFTS	TSA Benefit		0 \$ 301.58
	Aviben	4/8/2022	20220408AFTS	TSA Benefit		0 \$ 199.78
	Aviben	4/8/2022	20220408AFTS	TSA Benefit		0 \$ 52.95
	Aviben	4/8/2022	20220408AFTS	TSA Benefit		0 \$ 1,595.14
	Aviben	4/8/2022	20220408AFTS	TSA Benefit		0 \$ 82.06
	Aviben	4/8/2022	20220408AFTS	TSA Benefit		0 \$ 504.14
	Aviben	4/8/2022	20220408AFTS	Payroll accrual		0 \$ 101.28
	Aviben	4/8/2022	20220408AFTS	TSA Benefit		0 \$ 46.15
	Aviben	4/8/2022	20220408AFTS	TSA Benefits		0 \$ 456.17
	Aviben	4/8/2022	20220408AFTS	TSA Benefit		0 \$ 207.54
	Aviben	4/8/2022	20220408AFTS	TSA Benefit		0 \$ 31.74
	Aviben	4/8/2022	20220408AFTS	TSA Benefit		0 \$ 82.06

Payables Summary
April 18, 2022

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
202101131	Aviben	4/8/2022	20220408AFTS\	TSA Benefit	0	\$ 996.87
	Aviben	4/8/2022	20220408AFTS\	TSA Benefit	0	\$ 67.29
	Aviben	4/8/2022	20220408AFTS\	TSA Benefits	0	\$ 287.56
202101132	Empower Retirement	4/8/2022	20220408ADDE	Payroll accrual	0	\$ 580.00
	Empower Retirement	4/8/2022	20220408ADDE	Payroll accrual	0	\$ 50.00
	Empower Retirement	4/8/2022	20220408ADG-	Payroll accrual	0	\$ 47.13
	Empower Retirement	4/8/2022	20220408ADG-	Payroll accrual	0	\$ 31.75
	Empower Retirement	4/8/2022	20220408AFDEI	Deferred Comp 457 Benefit	0	\$ 47.13
	Empower Retirement	4/8/2022	20220408AFDEI	Deferred Comp 457 Benefit	0	\$ 31.75
	Empower Retirement	4/8/2022	20220408AFHC:	HCSP	0	\$ 2,819.86
	Empower Retirement	4/8/2022	20220408AFHC:	HCSP	0	\$ 69.99
202101133	Internal Revenue Service	4/8/2022	20220408ADFIC	Payroll accrual	0	\$ 16,394.09
	Internal Revenue Service	4/8/2022	20220408ADFIC	Payroll accrual	0	\$ 743.73
	Internal Revenue Service	4/8/2022	20220408ADFIC	Payroll accrual	0	\$ 475.96
	Internal Revenue Service	4/8/2022	20220408ADFT,	Payroll accrual	0	\$ 335.00
	Internal Revenue Service	4/8/2022	20220408ADFT,	Payroll accrual	0	\$ 25.00
	Internal Revenue Service	4/8/2022	20220408ADFTI	Payroll accrual	0	\$ 170.44
	Internal Revenue Service	4/8/2022	20220408ADFT,	Payroll accrual	0	\$ 19,754.68
	Internal Revenue Service	4/8/2022	20220408ADFT,	Payroll accrual	0	\$ 754.82
	Internal Revenue Service	4/8/2022	20220408ADFT,	Payroll accrual	0	\$ 293.43
	Internal Revenue Service	4/8/2022	20220408ADMI	Payroll accrual	0	\$ 3,834.17
	Internal Revenue Service	4/8/2022	20220408ADMI	Payroll accrual	0	\$ 173.95
	Internal Revenue Service	4/8/2022	20220408ADMI	Payroll accrual	0	\$ 111.31
	Internal Revenue Service	4/8/2022	20220408AFFIC	FICA Benefit	0	\$ 16,394.09
	Internal Revenue Service	4/8/2022	20220408AFFIC	FICA Benefit	0	\$ 743.73
	Internal Revenue Service	4/8/2022	20220408AFFIC	FICA Benefit	0	\$ 475.96
	Internal Revenue Service	4/8/2022	20220408AFMC	Medicare Benefit	0	\$ 3,834.17
	Internal Revenue Service	4/8/2022	20220408AFMC	Medicare Benefit	0	\$ 173.95
	Internal Revenue Service	4/8/2022	20220408AFMC	Medicare Benefit	0	\$ 111.31
202101134	MINNESOTA REVENUE	4/8/2022	20220408ADSIT	Payroll accrual	0	\$ 60.00
	MINNESOTA REVENUE	4/8/2022	20220408ADSIT	Payroll accrual	0	\$ 25.00
	MINNESOTA REVENUE	4/8/2022	20220408ADSIT	Payroll accrual	0	\$ 9,444.27
	MINNESOTA REVENUE	4/8/2022	20220408ADSIT	Payroll accrual	0	\$ 370.36

Payables Summary
April 18, 2022

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	MINNESOTA REVENUE	4/8/2022	20220408ADSIT	Payroll accrual		0 \$ 159.37
202101135	MN Teachers Retirement Association	4/8/2022	20220408ADTR	Payroll accrual		0 \$ 14,445.73
202101135	MN Teachers Retirement Association	4/8/2022	20220408ADTR	Payroll accrual		0 \$ 519.71
	MN Teachers Retirement Association	4/8/2022	20220408ADTR	Payroll accrual		0 \$ 24.83
	MN Teachers Retirement Association	4/8/2022	20220408AFTR	TRA Benefit		0 \$ 16,063.67
	MN Teachers Retirement Association	4/8/2022	20220408AFTR	TRA Benefit		0 \$ 577.92
	MN Teachers Retirement Association	4/8/2022	20220408AFTR	TRA Benefit		0 \$ 27.61
202101136	Public Employees Retirement Association	4/8/2022	20220408ADDC	Payroll accrual		0 \$ 30.00
	Public Employees Retirement Association	4/8/2022	20220408ADPE	Payroll accrual		0 \$ 4,944.35
	Public Employees Retirement Association	4/8/2022	20220408ADPE	Payroll accrual		0 \$ 347.68
	Public Employees Retirement Association	4/8/2022	20220408ADPE	Payroll accrual		0 \$ 509.24
	Public Employees Retirement Association	4/8/2022	20220408AFDC	DCP Benefit		0 \$ 30.00
	Public Employees Retirement Association	4/8/2022	20220408AFPE	PERA Benefit		0 \$ 5,705.05
	Public Employees Retirement Association	4/8/2022	20220408AFPE	PERA Benefit		0 \$ 401.17
	Public Employees Retirement Association	4/8/2022	20220408AFPE	PERA Benefit		0 \$ 587.62
	Public Employees Retirement Association	4/8/2022	20220408AFPE	Payroll accrual		0 \$ -
202101137	Further	4/8/2022	16055765	Participant Fee		0 \$ 229.60
202101138	Further	4/8/2022	40171950	Participant Fee		0 \$ 1,995.77
202101139	MN PEIP	4/8/2022	1184899	May Health Premium		0 \$ 116,187.18
202101140	MN DEPT OF REVENUE	4/8/2022	1st Qtr 22	1st Qtr Sales Tax		0 \$ 47.00
	MN DEPT OF REVENUE	4/8/2022	1st Qtr 22	1st Qtr Sales Tax		0 \$ 159.00
212200075	ERICKSON, DONNA	3/30/2022	32922	Retiree Health Insurance Fund Reimbursement		0 \$ 2,028.00
212200076	Anderson, Charles	4/19/2022	ERIN20220404A	3/1/2022-3/31/2022 Mileage to FES and back to FHS		0 \$ 9.44
212200077	Christianson, Rosa	4/19/2022	ERIN20220404A	3/1/2022-3/31/2022 Travel between FES to FHS -March		0 \$ 5.80
212200078	Horne, Jennifer	4/19/2022	ERIN20220405A	3/1/2022-3/31/2022 3/1/2022-3/31/2022 Mileage Bank Trips, 3.6 Miles @		0 \$ 29.54
212200079	Peterson, Paul	4/19/2022	ERIN20220412A	3/1/2022-3/31/2022 Mileage to and from homebased student's home. 312 Shorewood		0 \$ 32.76

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
212200080	Scholler, Angela	4/19/2022	ERIN20220404A	3/1/2022-3/31/2022 Mileage reimbursement for travel between buildings.	0	\$ 21.06
212200081	Slatinski, BethAnne	4/19/2022	ERIN20220329A	Welcome back bags for Adults w/ Disabilities registration	0	\$ 49.90
212200082	Wilson, June	4/19/2022	ERIN20220405A	3/1/2022-3/31/2022 Mileage in town from FHS to the bus garage for Transport	0	\$ 22.23
Total						\$ 715,115.34

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount				
XXXXXXXXXXXX7362	03/21/2022	8534			Midco, 800-888-1300, MN, 55435,	MIDCONTI000	03/28/2022		Invoiced	A	120.12	
	2	Monthly Phone service charge			8102200035 Stacy's C/C00000		04/04/2022	120.12				
	03/17/2022	8533			Midco, 800-888-1300, MN, 55435,	MIDCONTI000	03/28/2022		Invoiced	A	167.69	
	2	Data Services			3002200001 Stacy's C/C00001		04/04/2022	119.05				
	3	Telephone Services			3002200001 Stacy's C/C00001		04/04/2022	48.64				
	03/09/2022	8532			Ferrellgas L P, 800-8747699, MO	FERRELLG000	03/28/2022		Invoiced	A	426.74	
	2	Zamboni Propane			8102200111 Stacy's C/C00002		04/04/2022	426.74				
	03/07/2022	8531			Clifton Larson Allen, 612376462	CLIFTONL000	03/28/2022		Invoiced	A	2,100.00	
	3	FY2021 Audit per Engagement Letter dated May 1			1102200054 Stacy's C/C00003		04/04/2022	2,100.00				
	03/03/2022	8530			Paul Bunyan Communicat, 2184441	PAUL BUN000	03/28/2022		Invoiced	A	1,200.00	
	2	12 Month Contract for 1000Mbps, Midnight-4pm/5			6052200008 Stacy's C/C00004		04/04/2022	1,200.00				
	03/01/2022	8535			Midco, 800-888-1300, MN, 55435,	MIDCONTI000	03/28/2022		Invoiced	A	85.39	
	2	Internet Service for Bus Garage			7602200016 Stacy's C/C00005		04/04/2022	85.39				
					6 transaction(s) for XXXXXXXXXXXX7362. Total Amount ==>							4,099.94
XXXXXXXXXXXX7132	03/10/2022	8573	ANDERJER000	Anderson Jeremy R	Oreilly Auto Parts 39, Internat	O'REILLY000	03/28/2022		Invoiced	A	12.48	
	2	Transportation Supplies			7602200010 Jeremy's C/C00000		04/04/2022	12.48				
	03/09/2022	8571	ANDERJER000	Anderson Jeremy R	Oreilly Auto Parts 39, Internat	O'REILLY000	03/28/2022		Invoiced	A	34.48	
	2	Transportation Supplies			7602200010 Jeremy's C/C00001		04/04/2022	34.48				
	03/09/2022	8572	ANDERJER000	Anderson Jeremy R	Oreilly Auto Parts 39, Internat	O'REILLY000	03/28/2022		Invoiced	A	21.59	
	2	Transportation Supplies			7602200010 Jeremy's C/C00002		04/04/2022	21.59				
	03/08/2022	8570	ANDERJER000	Anderson Jeremy R	Oreilly Auto Parts 39, Internat	O'REILLY000	03/28/2022		Invoiced	A	11.98	
	2	Transportation Supplies			7602200010 Jeremy's C/C00003		04/04/2022	11.98				
					4 transaction(s) for XXXXXXXXXXXX7132. Total Amount ==>							80.53
XXXXXXXXXXXX7648	03/25/2022	8583	SLATIBET000	Slatinski BethAnne K	Soho Bistro, Charlotte, NC, 282		03/28/2022		Invoiced	A	27.62	
	1				Beth's C/C00000		04/04/2022	27.62				
	03/25/2022	8584	SLATIBET000	Slatinski BethAnne K	Sheraton Charlotte F&b, Charlot		03/28/2022		Invoiced	A	28.82	
	1				Beth's C/C00000		04/04/2022	28.82				
	03/25/2022	8585	SLATIBET000	Slatinski BethAnne K	Chipotle 1584, Charlotte, NC, 2		03/28/2022		Invoiced	A	18.56	
	1				Beth's C/C00000		04/04/2022	18.56				
	03/23/2022	8581	SLATIBET000	Slatinski BethAnne K	Chipotle 1584, Charlotte, NC, 2		03/28/2022		Invoiced	A	26.36	
	1				Beth's C/C00000		04/04/2022	26.36				
	03/23/2022	8582	SLATIBET000	Slatinski BethAnne K	Midtown Tavern - Charl, Charlot		03/28/2022		Invoiced	A	37.40	
	1				Beth's C/C00000		04/04/2022	37.40				
	03/22/2022	8577	SLATIBET000	Slatinski BethAnne K	Cmt Charlotte 28220010, Charlot		03/28/2022		Invoiced	A	30.50	
	1				Beth's C/C00000		04/04/2022	30.50				

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX7648	continued...										
	03/22/2022	8578	SLATIBET000	Slatinski BethAnne K	Minneapolis Airport, Saint Paul		03/28/2022		Invoiced	A	38.34
	1					Beth's C/C00000	04/04/2022	38.34			
	03/22/2022	8579	SLATIBET000	Slatinski BethAnne K	1900 Mexican Grill & T, Charlot		03/28/2022		Invoiced	A	38.49
	1					Beth's C/C00000	04/04/2022	38.49			
	03/22/2022	8580	SLATIBET000	Slatinski BethAnne K	Which Wich #228, Charlotte, NC,		03/28/2022		Invoiced	A	24.84
	1					Beth's C/C00000	04/04/2022	24.84			
	03/16/2022	8575	SLATIBET000	Slatinski BethAnne K	American Red Cross, 800-733-276	AMERICAN029	03/28/2022		Invoiced	A	-123.00
	1					Beth's C/C00001	04/04/2022	-123.00			
	03/16/2022	8576	SLATIBET000	Slatinski BethAnne K	Mydriversmanuals Com, 218-96990		03/28/2022		Invoiced	A	86.86
	2					Beth's C/C00000	04/04/2022	86.86			
	03/14/2022	8574	SLATIBET000	Slatinski BethAnne K	Canva I03356-27163905, Camden,	CANVA 000	03/28/2022		Invoiced	A	119.99
	2	Website, poster, flyer generator			5002200028	Beth's C/C00002	04/04/2022	119.99			
	12 transaction(s) for XXXXXXXXXXXX7648. Total Amount ==>										354.78
XXXXXXXXXXXX2314	03/21/2022	8592	OLSONKAR000	Olson-Line Karla A	Super One Foods #578, Internati	SUPER ON000	03/28/2022		Invoiced	A	124.59
	1	Supplies for class				Karla's C/C00000	04/04/2022	124.59			
	03/15/2022	8591	OLSONKAR000	Olson-Line Karla A	Super One Foods #578, Internati	SUPER ON000	03/28/2022		Invoiced	A	62.47
	1	Supplies for class				Karla's C/C00000	04/04/2022	62.47			
	03/14/2022	8590	OLSONKAR000	Olson-Line Karla A	Amzn Mktp US 1z9z10xe0, Amzn.Co	AMAZON B000	03/28/2022		Invoiced	A	152.96
	8	18 Pack Steel Wool Soap Pads by SCRUBIT - Meta			7702200016	Karla's C/C00002	04/04/2022	10.99			
	9	24 Pack Kitchen Dishcloths - Does Not Shed Flu			7702200016	Karla's C/C00002	04/04/2022	23.97			
	10	Arm & Hammer 33200-01001 Powder Laundry Deterg			7702200016	Karla's C/C00002	04/04/2022	36.70			
	11	Simpli-Magic 79165 Kitchen Towels Pack of 18 T			7702200016	Karla's C/C00002	04/04/2022	76.28			
	12	Shipping				Karla's C/C00001	04/04/2022	5.02			
	03/11/2022	8589	OLSONKAR000	Olson-Line Karla A	Amzn Mktp US 1z2c435dl, Amzn.Co	AMAZON B000	03/28/2022		Invoiced	A	34.96
	3	S&T INC. Multipurpose Cotton Terry Cleaning To			7702200016	Karla's C/C00003	04/04/2022	23.97			
	4	18 Pack Steel Wool Soap Pads by SCRUBIT - Meta			7702200016	Karla's C/C00003	04/04/2022	10.99			
	03/07/2022	8587	OLSONKAR000	Olson-Line Karla A	Super One Foods #578, Internati	SUPER ON000	03/28/2022		Invoiced	A	54.12
	1	Supplies for class				Karla's C/C00000	04/04/2022	54.12			
	03/07/2022	8588	OLSONKAR000	Olson-Line Karla A	County Mkt. #574, International	COUNTY M000	03/28/2022		Invoiced	A	35.28
	1	Supplies for class				Karla's C/C00004	04/04/2022	35.28			
	03/04/2022	8586	OLSONKAR000	Olson-Line Karla A	School Nutrition Assoc, 7038243		03/28/2022		Invoiced	A	184.00
	2	Dues for MN School Nutrition			7702200015	Karla's C/C00005	04/04/2022	184.00			
	7 transaction(s) for XXXXXXXXXXXX2314. Total Amount ==>										648.38
XXXXXXXXXXXX2322	03/23/2022	8595	HEISSVIC000	Heiss Victoria L	Menards Intl Falls, Intl Falls	MENARDS 000	03/28/2022		Invoiced	A	262.31
	2	BLANKET PO FOR GEORGE MCDONALD			2552200018	George's C/C00000	04/04/2022	262.31			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX2322	continued...										
	03/16/2022	8594	HEISSVIC000	Heiss Victoria L	Northern Lumber Yard I, Intl Fa	NORTHERN005	03/28/2022		Invoiced	A	74.98
	2	BLANKET PO NORTHER LUMBER			2552200003	George's C/C00001	04/04/2022	74.98			
	03/04/2022	8593	HEISSVIC000	Heiss Victoria L	Menards Intl Falls, Intl Falls	MENARDS 000	03/28/2022		Invoiced	A	27.48
	2	BLANKET PO FOR GEORGE MCDONALD			2552200018	George's C/C00002	04/04/2022	27.48			
	3 transaction(s) for XXXXXXXXXXXXX2322. Total Amount ==>										364.77
XXXXXXXXXXXX3600	03/25/2022	8503	HUMBELAU002	Humbert Laurie A	Innovative Office Solu, 9528089	INNOVATI000	03/28/2022		Invoiced	A	64.44
	2	RIBN,TYP,LFTF,SCM,BK2PK			1302200212	Laurie's C/C00000	04/04/2022	17.02			
	3	TAPE,MASKING,2"X60YD			1302200212	Laurie's C/C00000	04/04/2022	47.42			
	03/22/2022	8502	HUMBELAU002	Humbert Laurie A	Super Teacher Workshee, 7162602	SUPER TE000	03/28/2022		Invoiced	A	24.95
	1					Laurie's C/C00001	04/04/2022	24.95			
	03/18/2022	8501	HUMBELAU002	Humbert Laurie A	Innovative Office Solu, 9528089	INNOVATI000	03/28/2022		Invoiced	A	188.50
	1	Busines Office Supplies PO # 1102200049				Laurie's C/C00002	04/04/2022	188.50			
	03/16/2022	8500	HUMBELAU002	Humbert Laurie A	Reif Center, Grand Rapids, MN,	REIF ART000	03/28/2022		Invoiced	A	1,449.00
	2	Tickets to see FairyTale on Ice			1302200206	Laurie's C/C00003	04/04/2022	1,449.00			
	03/11/2022	8499	HUMBELAU002	Humbert Laurie A	Innovative Office Solu, 9528089	INNOVATI000	03/28/2022		Invoiced	A	280.44
	2	PAPER,LASER,250SH,65#,BRW			1302200202	Laurie's C/C00004	04/04/2022	49.48			
	3	TAPE,MASKING,1"X60YD			1302200202	Laurie's C/C00004	04/04/2022	23.72			
	4	MARKER,EXPO 2,CHISEL,BK			1302200202	Laurie's C/C00004	04/04/2022	48.52			
	6	CLIP,JUMBO,NON-SKID,1M/PK			1302200202	Laurie's C/C00004	04/04/2022	9.10			
	7	CLIP,#1,GEM,SMOOTH,1M/PK			1302200202	Laurie's C/C00004	04/04/2022	2.72			
	8	SCISSORS,ECON,7,STR,SS			1302200202	Laurie's C/C00004	04/04/2022	7.02			
	9	GLUE,WASHBLE,SCHL, 4 OZ			1302200202	Laurie's C/C00004	04/04/2022	13.08			
	10	TAPE,CORRECTION,10/BX,WH			1302200202	Laurie's C/C00004	04/04/2022	32.20			
	11	PAPER,CNST,12X18,50PK,BRW			1302200202	Laurie's C/C00004	04/04/2022	25.60			
	12	PAPER,CNST,9X12,50PK,BRW			1302200202	Laurie's C/C00004	04/04/2022	13.10			
	13	PAPER,CNST,9X12,50PK,BRG			1302200202	Laurie's C/C00004	04/04/2022	7.60			
	14	PAPER,CNST,9X12,50PK,BE			1302200202	Laurie's C/C00004	04/04/2022	4.50			
	15	PAPER,CNST,9X12,50PK,SKBE			1302200202	Laurie's C/C00004	04/04/2022	4.50			
	16	PAPER,CNST12X18,50PK,SKBE			1302200202	Laurie's C/C00004	04/04/2022	8.58			
	17	PAPER,CNST,12X18,50PK,TE			1302200202	Laurie's C/C00004	04/04/2022	15.36			
	18	PAPER,CNST,12X18,50PK,BRG			1302200202	Laurie's C/C00004	04/04/2022	15.36			
	03/09/2022	8498	HUMBELAU002	Humbert Laurie A	Amzn Mktp US 1w8bu3gx2, Amzn.Co	AMAZON B000	03/28/2022		Invoiced	A	17.13
	2	Crayola Crayons, School & Art Supplies, Bulk 6			1302200199	Laurie's C/C00005	04/04/2022	11.14			
	3	Shipping - Cost of shipping, not including shi			1302200199	Laurie's C/C00005	04/04/2022	5.99			
	03/07/2022	8497	HUMBELAU002	Humbert Laurie A	Super Teacher Workshee, 7162602	SUPER TE000	03/28/2022		Invoiced	A	24.95
	2	FES TPT Renewal (Wood)			1302200203	Laurie's C/C00006	04/04/2022	24.95			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount				
XXXXXXXXXXXX3600	continued...											
	03/04/2022	8495	HUMBELAU002	Humbert Laurie A	Menards Intl Falls, Intl Falls	MENARDS 000	03/28/2022		Invoiced	A	23.48	
	2	Spray Paint for Sled Off Competition			1302200200	Laurie's C/C00007	04/04/2022	23.48				
	03/04/2022	8496	HUMBELAU002	Humbert Laurie A	Amzn Mktp US 1w6h91xz0, Amzn.Co	AMAZON B000	03/28/2022		Invoiced	A	10.00	
	2	Medicine Cup McKesson 1 oz. Translucent Plasti			1302200201	Laurie's C/C00008	04/04/2022	10.00				
	03/03/2022	8494	HUMBELAU002	Humbert Laurie A	Deepspaceparkle, 8052461076, C	DEEP SPA000	03/28/2022		Invoiced	A	-269.00	
	1					Laurie's C/C00009	04/04/2022	-269.00				
	02/28/2022	8504	HUMBELAU002	Humbert Laurie A	Super Teacher Workshee, 7162602	SUPER TE000	03/28/2022		Invoiced	A	24.95	
	2	Super Teacher Online Worksheets			1302200198	Laurie's C/C00010	04/04/2022	24.95				
	02/28/2022	8505	HUMBELAU002	Humbert Laurie A	Innovative Office Solu, 9528089	INNOVATI000	03/28/2022		Invoiced	A	394.33	
	2	TAPE,MLNG,2"X800",6/PK,CR			1302200196	Laurie's C/C00011	04/04/2022	85.50				
	3	MARKER,EXPO 2,CHISEL,BK			1302200196	Laurie's C/C00011	04/04/2022	48.52				
	4	MARKER,EXPO 2,CHISEL,RD			1302200196	Laurie's C/C00011	04/04/2022	48.52				
	5	MARKER,EXPO 2,CHISEL,BE			1302200196	Laurie's C/C00011	04/04/2022	48.52				
	6	MARKER,SHARPE FN,36/PK,BK			1302200196	Laurie's C/C00011	04/04/2022	24.63				
	7	ADHESIVE,MOUNTING,PUTTY			1302200196	Laurie's C/C00011	04/04/2022	30.80				
	8	CLIP,STIKKICLPS,20/PK,WHT			1302200196	Laurie's C/C00011	04/04/2022	37.44				
	9	BATTERY,COPPRTP,AAA,24/BX			1302200196	Laurie's C/C00011	04/04/2022	35.20				
	10	BATTERY,COPPRTP,AA,24/BX			1302200196	Laurie's C/C00011	04/04/2022	35.20				
					12 transaction(s) for XXXXXXXXXXXX3600. Total Amount ==>>							2,233.17
XXXXXXXXXXXX2606	03/25/2022	8553	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	03/28/2022		Invoiced	A	66.98	
	2	FHS Blanket p.o. for Menards			8102200007	Tom's C/C00000	04/04/2022	66.98				
	03/23/2022	8552	HOLT THO000	Holt Thomas T	Fmcsa D&a Clearinghou, 202-366		03/28/2022		Invoiced	A	25.00	
	1	Cost to purchase 20 queries for annual FMCSA d				Tom's C/C00001	04/04/2022	25.00				
	03/18/2022	8551	HOLT THO000	Holt Thomas T	Dalco Enterprises, 6512516657,	DALCO 000	03/28/2022		Invoiced	A	382.87	
	2	ZM JP 5773934 MORNING MIST2X2.5L J FILL DISINF			8102200160	Tom's C/C00002	04/04/2022	0.00				
	3	DAL DAL3858X3B BLACK 100CA38X58 1.5M ROLL CAN			8102200160	Tom's C/C00002	04/04/2022	259.35				
	4	DAL DAL2432XB BLACK 500CA24X32 1M ROLL CAN LIN			8102200160	Tom's C/C00002	04/04/2022	123.52				
	03/17/2022	8550	HOLT THO000	Holt Thomas T	Dalco Enterprises, 6512516657,	DALCO 000	03/28/2022		Invoiced	A	257.56	
	1	FES; Oxivir Wipes PO # 1302200207				Tom's C/C00003	04/04/2022	257.56				
	03/16/2022	8549	HOLT THO000	Holt Thomas T	Oreilly Auto Parts 39, Internat	O'REILLY000	03/28/2022		Invoiced	A	4.24	
	2	Transportation Supplies			7602200010	Tom's C/C00004	04/04/2022	4.24				
	03/15/2022	8548	HOLT THO000	Holt Thomas T	State Supply, 6517745985, MN, 5	STATE SU000	03/28/2022		Invoiced	A	1,123.77	
	2	Sloan valve repair kit urinals			8102200170	Tom's C/C00005	04/04/2022	96.25				
	3	Sloan valve repair kit urinals			8102200170	Tom's C/C00005	04/04/2022	96.25				
	4	Sloan valve handle repair kit			8102200170	Tom's C/C00005	04/04/2022	17.00				
	5	Sloan valve vacuum breaker repair kit			8102200170	Tom's C/C00005	04/04/2022	15.66				

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX2606	continued...										
	6	Chicago faucets lower actuator kit			8102200170	Tom's C/C00005	04/04/2022	206.55			
	7	Chicago Faucets cartridge repair kit			8102200170	Tom's C/C00005	04/04/2022	456.79			
	8	Chicago faucets lavatory faucet one piece deck			8102200170	Tom's C/C00005	04/04/2022	235.27			
	03/14/2022	8547	HOLT	THO000 Holt Thomas T	Oreilly Auto Parts 39, Internat	O'REILLY000	03/28/2022		Invoiced	A	39.93
	2	O'Reilly Blanket P.O. Transportation			8102200028	Tom's C/C00006	04/04/2022	39.93			
	03/11/2022	8546	HOLT	THO000 Holt Thomas T	Amzn Mktp US 1z3c57at0, Amzn.Co	AMAZON B000	03/28/2022		Invoiced	A	12.79
	2	Office Desk Name Plate or Door Sign 2x8 - Lase			8102200168	Tom's C/C00007	04/04/2022	7.85			
	3	Shipping - Cost of shipping, not including shi			8102200168	Tom's C/C00007	04/04/2022	4.94			
	03/10/2022	8545	HOLT	THO000 Holt Thomas T	Forestland Sales & Ser, Interna	FORESTLA000	03/28/2022		Invoiced	A	52.95
	1	Spring for snow plow				Tom's C/C00008	04/04/2022	52.95			
	03/09/2022	8543	HOLT	THO000 Holt Thomas T	Dalco Enterprises, 6512516657,	DALCO 000	03/28/2022		Invoiced	A	1,067.94
	2	VB 14" RED BUFFING PAD 5CAFLOOR PAD VB14RBF			8102200160	Tom's C/C00009	04/04/2022	102.78			
	3	GP 26495 PACIFIC BLUE ULTRA6X1150 BROWN PAPER			8102200160	Tom's C/C00009	04/04/2022	363.00			
	4	CP LBR4046X4B BLACK 100CA40X46 1.7M ROLL CAN L			8102200160	Tom's C/C00009	04/04/2022	250.32			
	5	GP 12798 ENVISION 9" 8X10002PLY TOILET TISSUE			8102200160	Tom's C/C00009	04/04/2022	178.60			
	6	DAL DAL2432XB BLACK 500CA24X32 1M ROLL CAN LIN			8102200160	Tom's C/C00009	04/04/2022	173.24			
	03/09/2022	8544	HOLT	THO000 Holt Thomas T	Dalco Enterprises, 6512516657,	DALCO 000	03/28/2022		Invoiced	A	968.32
	2	JP EKS-1P-12 EKOSCREEN BERRY6X2CA URINAL SCRE			8102200157	Tom's C/C00010	04/04/2022	94.66			
	3	GP 26495 PACIFIC BLUE ULTRA6X1150 BROWN PAPER			8102200157	Tom's C/C00010	04/04/2022	363.00			
	4	GP 12798 ENVISION 9" 8X10002PLY TOILET TISSUE			8102200157	Tom's C/C00010	04/04/2022	107.16			
	5	DAL 416 RAYON 24OZ WHITE 12CACUT END 1" HB FIN			8102200157	Tom's C/C00010	04/04/2022	63.54			
	6	JP 903904 STRIDE CITRUS 4X1GAGP NEUTRAL CLEANE			8102200157	Tom's C/C00010	04/04/2022	339.96			
	03/08/2022	8542	HOLT	THO000 Holt Thomas T	Vcn Fallslicensebureau, Intl Fa	FALLS LI000	03/28/2022		Invoiced	A	19.73
	1	License plate sticker for 1 bus				Tom's C/C00011	04/04/2022	19.73			
	03/07/2022	8541	HOLT	THO000 Holt Thomas T	Grainger, 877-2022594, IL, 6004	GRAINGER000	03/28/2022		Invoiced	A	291.34
	2	Air hoses for metal shop			8102200166	Tom's C/C00012	04/04/2022	57.70			
	3	Pillow block bearings for metal shop and weigh			8102200166	Tom's C/C00012	04/04/2022	233.64			
	03/04/2022	8539	HOLT	THO000 Holt Thomas T	Amzn Mktp US 1i7z98722, Amzn.Co	AMAZON B000	03/28/2022		Invoiced	A	28.50
	2	ONLINE LED STORE 8ft 7-Way Trailer Plug Cord W			7602200040	Tom's C/C00013	04/04/2022	28.50			
	03/04/2022	8540	HOLT	THO000 Holt Thomas T	State Supply, 6517745985, MN, 5	STATE SU000	03/28/2022		Invoiced	A	44.77
	2	Nozzle			8102200165	Tom's C/C00014	04/04/2022	29.26			
	3	Shipping			8102200165	Tom's C/C00014	04/04/2022	15.51			
	03/03/2022	8537	HOLT	THO000 Holt Thomas T	Amzn Mktp US 1i2p10q12, Amzn.Co	AMAZON B000	03/28/2022		Invoiced	A	85.14
	2	[Pack of 2000] Fuye Blue Disposable Face Masks			8102200163	Tom's C/C00015	04/04/2022	85.14			
	03/03/2022	8538	HOLT	THO000 Holt Thomas T	Amzn Mktp US 1w7wj03s0, Amzn.Co	AMAZON B000	03/28/2022		Invoiced	A	77.99
	2	PHG PROTECTIVE HEALTH GEAR N95 Masks, NIOSH Ce			8102200163	Tom's C/C00016	04/04/2022	77.99			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX2606	continued...										
	03/01/2022	8536	HOLT THO000	Holt Thomas T	Amzn Mktp US li6vm6xu2, Amzn.Co	AMAZON B000	03/28/2022		Invoiced	A	50.98
	2	LEVENIS 50 Pcs Kids KN95 Face Masks Multicolor			8102200156	Tom's C/C00017	04/04/2022	50.98			
									18 transaction(s) for XXXXXXXXXXXX2606. Total Amount ==>		4,600.80
XXXXXXXXXXXX5690	03/15/2022	8507	HEISSVIC000	Heiss Victoria L	Battalion Distributing, Intl Fa	BATTALIO000	03/28/2022		Invoiced	A	74.15
	2	TACO MEAT			2302200007	Vicki's C/C00000	04/04/2022	29.35			
	3	SALSA JUG			2302200007	Vicki's C/C00000	04/04/2022	21.45			
	4	PAPER PLATES			2302200007	Vicki's C/C00000	04/04/2022	15.35			
	5	PLASTIC WARE			2302200007	Vicki's C/C00000	04/04/2022	8.00			
	03/02/2022	8506	HEISSVIC000	Heiss Victoria L	Subway 11225, International, MN	SUBWAY 000	03/28/2022		Invoiced	A	315.08
	1	PARENT TEACHER CONF. MEALS FOR STAFF				Vicki's C/C00001	04/04/2022	315.08			
	03/01/2022	8509	HEISSVIC000	Heiss Victoria L	Amzn Mktp US li2d631p2, Amzn.Co	AMAZON B000	03/28/2022		Invoiced	A	211.83
	2	McKesson Extra-Small Reusable Hot and Cold Gel			7202200010	Vicki's C/C00002	04/04/2022	211.83			
	02/28/2022	8508	HEISSVIC000	Heiss Victoria L	Super One Foods #578, Internati	SUPER ON000	03/28/2022		Invoiced	A	45.00
	2	BLANKET PO SCIENCE DEPT. CAROL JAKSA			2602200001	Vicki's C/C00003	04/04/2022	45.00			
									4 transaction(s) for XXXXXXXXXXXX5690. Total Amount ==>		646.06
XXXXXXXXXXXX8814	03/18/2022	8517	ERICKJEN000	Erickson Jennifer L	Craguns Lodge And Golf, Brainer	CRAGUNS 000	03/28/2022		Invoiced	A	805.00
	2	Three hotel rooms for April 7, 2022 KB State M			2922200046	FHS Travel C/C00000	04/04/2022	805.00			
	03/07/2022	8511	ERICKJEN000	Erickson Jennifer L	Graduate Minneapolis, Minneapol	GRADUATE000	03/28/2022		Invoiced	A	481.68
	2	Hotel room 519 3/3/22-3/5/22 (Scholler & Schol			2922200045	FHS Travel C/C00001	04/04/2022	481.68			
	03/07/2022	8512	ERICKJEN000	Erickson Jennifer L	Graduate Minneapolis, Minneapol	GRADUATE000	03/28/2022		Invoiced	A	575.74
	2	Hotel room 539 3/2/22-3/5/22 Valet Parking (\$2			2922200045	FHS Travel C/C00002	04/04/2022	575.74			
	03/07/2022	8513	ERICKJEN000	Erickson Jennifer L	Marathon Petrol31292, Saint Pau		03/28/2022		Invoiced	A	84.89
	1	State Swim Meet Gas for vehicle				FHS Travel C/C00003	04/04/2022	84.89			
	03/07/2022	8514	ERICKJEN000	Erickson Jennifer L	Graduate Minneapolis, Minneapol	GRADUATE000	03/28/2022		Invoiced	A	481.68
	2	Hotel room 637 3/2/22-3/5/22 (Serrano & Wherle			2922200045	FHS Travel C/C00004	04/04/2022	481.68			
	03/07/2022	8515	ERICKJEN000	Erickson Jennifer L	Graduate Minneapolis, Minneapol	GRADUATE000	03/28/2022		Invoiced	A	481.68
	2	Hotel room 642 3/2/22-3/4/22 (Mannaussau & Hol			2922200045	FHS Travel C/C00005	04/04/2022	481.68			
	03/07/2022	8516	ERICKJEN000	Erickson Jennifer L	Graduate Minneapolis, Minneapol	GRADUATE000	03/28/2022		Invoiced	A	481.68
	2	Hotel room 640 3/2/22-3/5/22 (Sobkowicz)			2922200045	FHS Travel C/C00006	04/04/2022	481.68			
	03/04/2022	8510	ERICKJEN000	Erickson Jennifer L	Mpls, Minneapolis, MN, 55403, U		03/28/2022		Invoiced	A	4.00
	1	Boys State Swim Meet parking pass				FHS Travel C/C00003	04/04/2022	4.00			
									8 transaction(s) for XXXXXXXXXXXX8814. Total Amount ==>		3,396.35
XXXXXXXXXXXX8830	03/25/2022	8518	HEISSVIC000	Heiss Victoria L	Kfc C750107, Detroit Lakes, MN,		03/28/2022		Invoiced	A	92.82
	2	MEALS FOR OJIBWE QUIZ BOWL STAFF AND STUDENTS				FHS C/C00000	04/04/2022	92.82			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount				
XXXXXXXXXXXX8863	03/21/2022	8557	HOLT	THO000 Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	03/28/2022		Invoiced	A	31.47	
	2	FHS Blanket p.o. for Menards			8102200007	FHS Cust C/C00000	04/04/2022	31.47				
	03/21/2022	8558	HOLT	THO000 Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	03/28/2022		Invoiced	A	65.78	
	2	FHS Blanket p.o. for Menards			8102200007	FHS Cust C/C00001	04/04/2022	65.78				
	03/21/2022	8559	HOLT	THO000 Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	03/28/2022		Invoiced	A	83.41	
	2	FHS Blanket p.o. for Menards			8102200007	FHS Cust C/C00002	04/04/2022	83.41				
	03/21/2022	8560	HOLT	THO000 Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	03/28/2022		Invoiced	A	4.15	
	2	FHS Blanket p.o. for Menards			8102200007	FHS Cust C/C00003	04/04/2022	4.15				
	03/21/2022	8561	HOLT	THO000 Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	03/28/2022		Invoiced	A	24.96	
	2	FHS Blanket p.o. for Menards			8102200007	FHS Cust C/C00004	04/04/2022	24.96				
	03/18/2022	8556	HOLT	THO000 Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	03/28/2022		Invoiced	A	74.36	
	2	FHS Blanket p.o. for Menards			8102200007	FHS Cust C/C00005	04/04/2022	74.36				
	03/09/2022	8555	HOLT	THO000 Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	03/28/2022		Invoiced	A	8.19	
	2	FHS Blanket p.o. for Menards			8102200007	FHS Cust C/C00006	04/04/2022	8.19				
	03/07/2022	8554	HOLT	THO000 Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	03/28/2022		Invoiced	A	19.47	
	2	FHS Blanket p.o. for Menards			8102200007	FHS Cust C/C00007	04/04/2022	19.47				
	02/28/2022	8562	HOLT	THO000 Holt Thomas T	Oreilly Auto Parts 39, Internat	O'REILLY000	03/28/2022		Invoiced	A	28.35	
	2	O'Reilly Blanket P.O. Transportation			8102200028	FHS Cust C/C00008	04/04/2022	28.35				
	02/28/2022	8563	HOLT	THO000 Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	03/28/2022		Invoiced	A	20.97	
	2	FHS Blanket p.o. for Menards			8102200007	FHS Cust C/C00009	04/04/2022	20.97				
					10 transaction(s) for XXXXXXXXXXXX8863. Total Amount ==>							361.11
XXXXXXXXXXXX9069	03/23/2022	8598	HOPKIMIC000	Hopkins Michelle L	Super One Foods #578, Internati	SUPER ON000	03/28/2022		Invoiced	A	14.93	
	2	Last Minute Groceries			7702200007	FES Cafe C/C00000	04/04/2022	14.93				
XXXXXXXXXXXX9077	03/22/2022	8599	HOPKIMIC000	Hopkins Michelle L	Super One Foods #578, Internati	SUPER ON000	03/28/2022		Invoiced	A	17.96	
	2	Last Minute Groceries			7702200007	FHS Cafe C/C00000	04/04/2022	17.96				
XXXXXXXXXXXX7691	03/18/2022	8564	HOLT	THO000 Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	03/28/2022		Invoiced	A	57.89	
	2	Blanket P.O. for FES supplies			8102200024	FES Cust C/C00000	04/04/2022	57.89				
XXXXXXXXXXXX9022	03/23/2022	8596	OLSONDAV000	Olson David W	Menards Intl Falls, Intl Falls	MENARDS 000	03/28/2022		Invoiced	A	89.99	
	2	BLANKET PO MENARDS DAVE OLSON			2552200004	Dave's C/C00000	04/04/2022	89.99				
	03/23/2022	8597	OLSONDAV000	Olson David W	Menards Intl Falls, Intl Falls	MENARDS 000	03/28/2022		Invoiced	A	30.01	
	2	BLANKET PO MENARDS DAVE OLSON			2552200004	Dave's C/C00001	04/04/2022	30.01				
					2 transaction(s) for XXXXXXXXXXXX9022. Total Amount ==>							120.00

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount				
XXXXXXXXXXXX5253	03/25/2022	8529	VANG BRA000	Vang Brandon T	Super One Foods #578, Internati	SUPER ON000	03/28/2022		Invoiced	A	19.52	
	2	Student Council Supplies/Food			9012200000	Brandon's C/C00000	04/04/2022	19.52				
	03/16/2022	8528	VANG BRA000	Vang Brandon T	Amzn Mktp US 1n7lq4j91, Amzn.Co	AMAZON B000	03/28/2022		Invoiced	A	224.29	
	2	Madelaine Premium Milk Chocolate Gold Coins (A			9012200016	Brandon's C/C00001	04/04/2022	213.75				
	3	Shipping - Cost of shipping, not including shi			9012200016	Brandon's C/C00001	04/04/2022	10.54				
	03/14/2022	8527	VANG BRA000	Vang Brandon T	Super One Foods #578, Internati	SUPER ON000	03/28/2022		Invoiced	A	14.85	
	2	Student Council Supplies/Food			9012200000	Brandon's C/C00002	04/04/2022	14.85				
											3 transaction(s) for XXXXXXXXXXXX5253. Total Amount ==>>	258.66
XXXXXXXXXXXX3468	03/21/2022	8526	ERICKJEN000	Erickson Jennifer L	Amzn Mktp US 1z8i27ku2, Amzn.Co	AMAZON B000	03/28/2022		Invoiced	A	1,410.72	
	2	Icicle Lights Outdoor, Wedding Decoration Ligh			3002200088	Jen E's C/C00000	04/04/2022	824.75				
	3	Craft And Party, 54" by 40 Yards (120 ft) Fabr			3002200088	Jen E's C/C00000	04/04/2022	254.85				
	4	Craft And Party, 54" by 40 Yards (120 ft) Fabr			3002200088	Jen E's C/C00000	04/04/2022	118.93				
	5	Navy Blue Premium Plastic Forks- 48 pcs.			3002200088	Jen E's C/C00000	04/04/2022	37.26				
	6	VIVOSUN Horticulture Highly Reflective Mylar F			3002200088	Jen E's C/C00000	04/04/2022	117.96				
	7	Exquisite Navy Plastic Plates 100 Count I 9 In			3002200088	Jen E's C/C00000	04/04/2022	56.97				
	03/18/2022	8525	ERICKJEN000	Erickson Jennifer L	Amzn Mktp US 1z04228s2, Amzn.Co	AMAZON B000	03/28/2022		Invoiced	A	50.97	
	2	Craft And Party, 54" by 40 Yards (120 ft) Fabr			3002200088	Jen E's C/C00001	04/04/2022	50.97				
	03/17/2022	8523	ERICKJEN000	Erickson Jennifer L	Amzn Mktp US 1z4lc0vt2, Amzn.Co	AMAZON B000	03/28/2022		Invoiced	A	45.98	
	2	Exquisite 120 Count 10 oz Silver Glitter Clear			3002200088	Jen E's C/C00002	04/04/2022	45.98				
	03/17/2022	8524	ERICKJEN000	Erickson Jennifer L	Amzn Mktp US 1z9mu7rg0, Amzn.Co	AMAZON B000	03/28/2022		Invoiced	A	174.90	
	2	54" by 40 Yards (120 ft) Fabric Tulle Bolt for			3002200088	Jen E's C/C00003	04/04/2022	174.90				
	03/11/2022	8522	ERICKJEN000	Erickson Jennifer L	Amzn Mktp US 1z9m71350, Amzn.Co	AMAZON B000	03/28/2022		Invoiced	A	105.64	
	2	Vintage Fancy Stationery Paper, Textured, Prin			3002200083	Jen E's C/C00004	04/04/2022	13.99				
	3	Neenah Paper Exact Index, 110-Pounds, 8.5 x 11			3002200083	Jen E's C/C00004	04/04/2022	59.70				
	4	Lux Papers 8.5 X 11 Inch Gold Parchment 50/Pac			3002200083	Jen E's C/C00004	04/04/2022	31.95				
	03/10/2022	8521	ERICKJEN000	Erickson Jennifer L	Super One Foods #578, Internati	SUPER ON000	03/28/2022		Invoiced	A	48.92	
	2	Groceries and laundry soup for Heidi Thompson'			3002200087	Jen E's C/C00005	04/04/2022	48.92				
	03/08/2022	8520	ERICKJEN000	Erickson Jennifer L	Super One Foods #578, Internati	SUPER ON000	03/28/2022		Invoiced	A	28.19	
	2	Special Ed groceries, cooking supplies, laundr			3002200046	Jen E's C/C00006	04/04/2022	28.19				
	03/04/2022	8519	ERICKJEN000	Erickson Jennifer L	Amzn Mktp US 1w64j40z0, Amzn.Co	AMAZON B000	03/28/2022		Invoiced	A	102.30	
	2	Anderson's Silver Crushed Satin King Crown and			3002200085	Jen E's C/C00007	04/04/2022	94.99				
	3	Shipping - Cost of shipping, not including shi			3002200085	Jen E's C/C00007	04/04/2022	7.31				
											8 transaction(s) for XXXXXXXXXXXX3468. Total Amount ==>>	1,967.62
XXXXXXXXXXXX2560	03/16/2022	8569	BLESIMIC000	Blesi Michael E	Menards Intl Falls, Intl Falls	MENARDS 000	03/28/2022		Invoiced	A	58.97	
	2				Mike's C/C00000		04/04/2022	58.97				

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount		
	Line	Description	PO Number	Invoice Number	Invoice Dt	Amount							
XXXXXXXXXXXX2560	continued...												
	03/11/2022	8568	BLESIMIC000	Blesi Michael E	Menards Intl Falls, Intl Falls	MENARDS 000	03/28/2022		Invoiced	A	21.99		
	1				Mike's C/C00000	04/04/2022	21.99						
	03/08/2022	8567	BLESIMIC000	Blesi Michael E	Small Town Tech Inc, Intl Falls	SMALL T0000	03/28/2022		Invoiced	A	29.99		
	1	Tech Supplies			Mike's C/C00001	04/04/2022	29.99						
	03/03/2022	8566	BLESIMIC000	Blesi Michael E	Small Town Tech Inc, Intl Falls	SMALL T0000	03/28/2022		Invoiced	A	29.99		
	1				Mike's C/C00001	04/04/2022	29.99						
	03/02/2022	8565	BLESIMIC000	Blesi Michael E	Siptrunk Inc, 7702827206, GA, 3	TECHCHEC000	03/28/2022		Invoiced	A	269.23		
	2	Monthly SIP Phone Service.			6052200054 Mike's C/C00002	04/04/2022	269.23						
											5 transaction(s) for XXXXXXXXXXXX2560. Total Amount ==>	410.17	
												106 transaction(s). Total Amount ==>	19,725.94

***** End of report *****

From: ISD #361 - Int'l Falls
1515 11th St
International Falls, MN 56649

Facilities Agreement

Last Edited: 4/14/22 at 1:07pm

Permit # 2203-0183

Contact/Billing Person: Erin Hall

EVENT NAME: Girls' Hockey Camp
To: Erin Hall - Girls' Hockey
1608 Highway 71
International Falls, MN 56649

Date/Time	Location/Activity/Detail	Units	Rate	Subtotal
Mon 7/11/2022	*Bronco Arena - Arena			
8:00am - 3:00pm	Girls' Hockey Camp	7.00	\$ 16.00	\$ 112.00
Tue 7/12/2022	*Bronco Arena - Arena			
8:00am - 3:00pm	Girls' Hockey Camp	7.00	\$ 16.00	\$ 112.00
Wed 7/13/2022	*Bronco Arena - Arena			
8:00am - 3:00pm	Girls' Hockey Camp	7.00	\$ 16.00	\$ 112.00
Thu 7/14/2022	*Bronco Arena - Arena			
8:00am - 3:00pm	Girls' Hockey Camp	7.00	\$ 16.00	\$ 112.00
Fri 7/15/2022	*Bronco Arena - Arena			
8:00am - 3:00pm	Girls' Hockey Camp	7.00	\$ 16.00	\$ 112.00
Mon 7/18/2022	*Bronco Arena - Arena			
8:00am - 3:00pm	Girls' Hockey Camp	7.00	\$ 16.00	\$ 112.00
Tue 7/19/2022	*Bronco Arena - Arena			
8:00am - 3:00pm	Girls' Hockey Camp	7.00	\$ 16.00	\$ 112.00
Wed 7/20/2022	*Bronco Arena - Arena			
8:00am - 3:00pm	Girls' Hockey Camp	7.00	\$ 16.00	\$ 112.00
Thu 7/21/2022	*Bronco Arena - Arena			
8:00am - 3:00pm	Girls' Hockey Camp	7.00	\$ 16.00	\$ 112.00
Fri 7/22/2022	*Bronco Arena - Arena			
8:00am - 3:00pm	Girls' Hockey Camp	7.00	\$ 16.00	\$ 112.00
Summary	Facilities Rental:		\$ 1120.00	
	Other Needs:		\$ 0.00	
			Estimated Total Charges:	\$ 1120.00

Extra Charges: \$ 0.00

Balance Due: \$ 1120.00**Total Amount Paid:** \$ 0.00**Remaining Balance Due:** \$ 1120.00

1. Ms. Hall, as contractor, will be responsible for any and all staff members hired and/or assigned to conduct the camp any workers compensation as necessary. Insurance document will be on file in the school district as district insurance does not cover any contents of contractor or participants in the arena at any time. 2. RESPONSIBILITY: All activities must have appropriate adult supervision. The Lessee agrees and will be responsible for any damage to the facility by the Lessee or the Lessee's agents, assigns, or participants in any activity sponsored, controlled, or organized by the lessee, or for activities over which the Lessee has control or for which purpose the space is leased. 3. INDEMNITY: The Lessee agrees to indemnify, save and hold harmless International Falls Public Schools, ISD 361 and all their officers, employees, and agents, individually and collectively, for any and all claims, demands, suits, causes of action, or judgments (including defense and other costs) any person had, now has, or may have in the future arising out of the Lessee's use and/or occupancy of the leased premises, including any and all incidences and occurrences which cause bodily injury, property damage, or death. International Falls Public Schools, ISD 361, assumes no liability for personal injury suffered by reason of the use of such school property pursuant to this agreement. 4. INSURANCE: Sponsor agrees to assume all risk of and liability for -- and further agrees to defend, indemnify, and hold harmless -- the International Falls Public Schools, ISD 361 and its agents, officers, and employees, from and against any and all claims based on the vicarious liability of International Falls Public Schools, ISD 361 or its agents, officers, and employees, but not against claims based solely on International Falls Public Schools, ISD 361 comparative fault, negligence, or intentional misconduct. Sponsor shall secure and keep in force during the entire term of the Event (from an insurance company, government self-insurance pool, or government self-retention fund authorized to do business in Minnesota ... singularly or collectively referred to, as the case may be, the "insurance carrier") a commercial general liability insurance policy or coverage ("policy") for any and all claims of any nature for bodily injury, property damage, personal and advertising injury, or other harm or loss arising out of or in connection with the Event(s). The policy shall name International Falls Public Schools, ISD 361 (and including its agencies, officers, and employees) as an additional insured. Sponsor shall furnish a certificate of insurance from the insurance carrier showing the endorsement naming ISD as an additional insured to the policy with limits of liability of at least \$500,000 per person and \$1,500,000 per occurrence consistent with Minnesota Statute section 466.01, et seq. The policy must provide that the policy may not be canceled without 10 days prior written notice to International Falls Public Schools, ISD 361 and shall contain a "Waiver of Subrogation" (waiving any right of recovery the insurance carrier may have against ISD). The policy must provide that any fees, costs, expenses, or other charges for or related to the investigation or defense of any claim or suit shall be outside of (i.e., in addition to, without any cap or limit) any otherwise applicable limit of liability of the policy. Sponsor will deliver said certificate of insurance and endorsement to International Falls Public Schools, ISD 361 at least 5 days prior to the Event. 5. ORDERLY USE: The Lessee agrees that the Lessee and its employees, agents, volunteers, invitees and guest will comply with all directives of the school staff and policies of the school and all laws of the state of MN. These include, but are not limited to the following: • No weapons on campus • No drugs or controlled substances on campus • No alcoholic beverages will be sold or consumed on campus • The use of tobacco substances is not allowed on campus 6. NO TRANSFER, ASSIGNMENT OR SUBLEASE: The Lessee may not transfer or assign this agreement or sublet any part of said premises without the express written consent of the Superintendent of Schools. 7. VIOLATION OF AGREEMENT: If the Lessee violates any of the covenants of this agreement, the Superintendent of International Falls Public Schools, ISD 361, or his/her designee or the school principal, may, without notice to the Lessee, terminate the agreement and retake possession of the premises. 8. ALTERATIONS/EQUIPMENT: No alterations are to be made to school property without the written consent of the Superintendent. Rental of facilities does not include use of school equipment or any product/supplies unless approved. At the permission and prior approval of the Superintendent, the Lessee may be allowed to rearrange furniture in the school facility. The Lessee must return any moved furniture to its proper location. 9. CONFIRMATION OF AGREEMENT: The agreement is not in force until signed by the Lessee, accepted and signed by the school official, and the amount designated as "Total User Fee" has been received by the school. The Lessee and the Superintendent shall retain fully executed copies of this document. 10. CANCELLATION: This agreement may be cancelled by the school district at their discretion. In the event of an emergency, the school district may use their discretion for cancellation of events. (ex. inclement weather). If the school is closed due to weather, emergency, etc., all events and rentals are canceled until the schools are officially reopened. 11. REMOVAL OF PROPERTY: The Lessee is responsible for the removal of all of their supplies and materials used in conjunction with the event immediately upon its end. Those items not removed within 24 hours after the event date shall be disposed of by the school at the expense of the Lessee. The school shall assume no responsibility for these items before, during, or after the event. 12. SECURITY: The Lessee agrees to reimburse the school for employment of a sufficient number (as deemed necessary by the Superintendent, at his/her sole discretion) of duly authorized law enforcement officers for the purpose of maintaining order, protecting the public and school property, and enforcing regulations and laws of the state of MN, or to provide additional, sufficient security as deemed necessary by the Superintendent. The Lessee will not be permitted to use the school property if the Lessee fails to cooperate with law enforcement. This reimbursement shall be in addition to the "total User Fees", and described within the Facility Fee Schedule. 13. PAYMENT FOR DAMAGES: The Lessee agrees to pay costs of repair or replacement for damages, which may have occurred during the term of this agreement in order to restore the rented space or other parts of the campus affected by the event at a condition equal to that prior to the event. 14. ADDITIONAL REGULATIONS AND CONDITIONS OF USE: International Falls Public Schools, ISD 361, reserves the right to impose any additional rules or regulations, or to set special use arrangements, whether or not expressly provided herein, which may be necessary for the best interest of the school, and such regulations shall be binding upon the Lessee. 15. FOOD AND DRINK: No eating or drinking will be allowed except where provisions are made for such activities in advance, and the provisions must comply with regulations of the State Department of Human Resources, Division of Health Services, and the Koochiching County Health Department. No open or pit fires, nor candles, will be allowed under any circumstances. In addition, no portable cooking devices fueled by charcoal, propane gas, or powered by any other means may be used without the prior consent of the Superintendent of Schools. 16. PUBLIC SAFETY: The Lessee agrees that at all times he/she/they will conduct activities with full regard to public safety, and will observe and abide by all applicable regulations. All portions of sidewalks, entries, doors, passages, halls, corridors, stairs, and all ways of access to public utilities shall be kept unobstructed by the Lessee. The Lessee is not to bring onto the premises any material, substance, equipment, or object, which is likely to constitute a hazard to the property without the prior written consent of the school Superintendent. 17. CONTROL OF FACILITY AND RIGHT OF ENTRY: In renting the identified facilities to the Lessee, it is understood that International Falls Public Schools, ISD 361, does not relinquish the right to control the management thereof, and to enforce all necessary laws, rules, and regulations. Duly authorized representatives of International Falls Public

Schools, ISD 361, may enter the premises without any restriction whatsoever. 18. CARE OF FACILITY: The Lessee shall not injure or deface the premises or any equipment therein. The Lessee shall not drive any nails, hooks, tacks, or screws into any part of the building, nor make any alterations of any kind to said facility. 19. PARKING: Parking will be permitted only in areas designated for such use. Parking will not be permitted on grassed or landscaped areas. I have read and agree to abide by the rules and regulations governing facility use at International Falls Public Schools, ISD 361.

I agree to be billed for any additional hours utilized but not listed on this agreement.

Name: _____

Address: _____

Phone: _____

Signature Date Received and accepted by:

Signature _____

Date _____

Signature
ISD #361 - Int'l Falls

Signature
Erin Hall
Erin Hall - Girls' Hockey

From: ISD #361 - Int'l Falls
 1515 11th St
 International Falls, MN 56649

Facilities Agreement

Last Edited: 3/21/22 at 8:49am

Permit # 2203-0182

Contact/Billing Person: Chad Baldwin

EVENT NAME: Bronco Hockey Camp
To: Bronco Hockey Camp

Date/Time	Location/Activity/Detail	Units	Rate	Subtotal
Mon 7/11/2022 3:00pm - 9:00pm	*Bronco Arena - Arena Bronco Hockey Camp	6.00	\$ 16.00	\$ 96.00
Tue 7/12/2022 3:00pm - 9:00pm	*Bronco Arena - Arena Bronco Hockey Camp	6.00	\$ 16.00	\$ 96.00
Wed 7/13/2022 3:00pm - 9:00pm	*Bronco Arena - Arena Bronco Hockey Camp	6.00	\$ 16.00	\$ 96.00
Thu 7/14/2022 3:00pm - 9:00pm	*Bronco Arena - Arena Bronco Hockey Camp	6.00	\$ 16.00	\$ 96.00
Fri 7/15/2022 3:00pm - 9:00pm	*Bronco Arena - Arena Bronco Hockey Camp	6.00	\$ 16.00	\$ 96.00
Mon 7/18/2022 3:00pm - 9:00pm	*Bronco Arena - Arena Bronco Hockey Camp	6.00	\$ 16.00	\$ 96.00
Tue 7/19/2022 3:00pm - 9:00pm	*Bronco Arena - Arena Bronco Hockey Camp	6.00	\$ 16.00	\$ 96.00
Wed 7/20/2022 3:00pm - 9:00pm	*Bronco Arena - Arena Bronco Hockey Camp	6.00	\$ 16.00	\$ 96.00
Thu 7/21/2022 3:00pm - 9:00pm	*Bronco Arena - Arena Bronco Hockey Camp	6.00	\$ 16.00	\$ 96.00
Fri 7/22/2022 3:00pm - 9:00pm	*Bronco Arena - Arena Bronco Hockey Camp	6.00	\$ 16.00	\$ 96.00
Summary	Facilities Rental: \$ 960.00	Estimated Total Charges:		\$ 960.00
	Other Needs: \$ 0.00			
	Extra Charges: \$ 0.00	Balance Due:		\$ 960.00

Total Amount Paid: \$ 0.00
Remaining Balance Due: \$ 960.00

1. Mr. Baldwin, as contractor, will be responsible for any and all staff members hired and/or assigned to conduct the camp any workers compensation as necessary. Insurance document will be on file in the school district as district insurance does not cover any contents of contractor or participants in the arena at any time. 2. RESPONSIBILITY: All activities must have appropriate adult supervision. The Lessee agrees and will be responsible for any damage to the facility by the Lessee or the Lessee's agents, assigns, or participants in any activity sponsored, controlled, or organized by the lessee, or for activities over which the Lessee has control or for which purpose the space is leased. 3. INDEMNITY: The Lessee agrees to indemnify, save and hold harmless International Falls Public Schools, ISD 361 and all their officers, employees, and agents, individually and collectively, for any and all claims, demands, suits, causes of action, or judgments (including defense and other costs) any person had, now has, or may have in the future arising out of the Lessee's use and/or occupancy of the leased premises, including any and all incidences and occurrences which cause bodily injury, property damage, or death. International Falls Public Schools, ISD 361, assumes no liability for personal injury suffered by reason of the use of such school property pursuant to this agreement. 4. INSURANCE: Sponsor agrees to assume all risk of and liability for -- and further agrees to defend, indemnify, and hold harmless -- the International Falls Public Schools, ISD 361 and its agents, officers, and employees, from and against any and all claims based on the vicarious liability of International Falls Public Schools, ISD 361 or its agents, officers, and employees, but not against claims based solely on International Falls Public Schools, ISD 361 comparative fault, negligence, or intentional misconduct. Sponsor shall secure and keep in force during the entire term of the Event (from an insurance company, government self-insurance pool, or government self-retention fund authorized to do business in Minnesota ... singularly or collectively referred to, as the case may be, the "insurance carrier") a commercial general liability insurance policy or coverage ("policy") for any and all claims of any nature for bodily injury, property damage, personal and advertising injury, or other harm or loss arising out of or in connection with the Event(s). The policy shall name International Falls Public Schools, ISD 361 (and including its agencies, officers, and employees) as an additional insured. Sponsor shall furnish a certificate of insurance from the insurance carrier showing the endorsement naming ISD as an additional insured to the policy with limits of liability of at least \$500,000 per person and \$1,500,000 per occurrence consistent with Minnesota Statute section 466.01, et seq. The policy must provide that the policy may not be canceled without 10 days prior written notice to International Falls Public Schools, ISD 361 and shall contain a "Waiver of Subrogation" (waiving any right of recovery the insurance carrier may have against ISD). The policy must provide that any fees, costs, expenses, or other charges for or related to the investigation or defense of any claim or suit shall be outside of (i.e., in addition to, without any cap or limit) any otherwise applicable limit of liability of the policy. Sponsor will deliver said certificate of insurance and endorsement to International Falls Public Schools, ISD 361 at least 5 days prior to the Event. 5. ORDERLY USE: The Lessee agrees that the Lessee and its employees, agents, volunteers, invitees and guest will comply with all directives of the school staff and policies of the school and all laws of the state of MN. These include, but are not limited to the following: • No weapons on campus • No drugs or controlled substances on campus • No alcoholic beverages will be sold or consumed on campus • The use of tobacco substances is not allowed on campus 6. NO TRANSFER, ASSIGNMENT OR SUBLEASE: The Lessee may not transfer or assign this agreement or sublet any part of said premises without the express written consent of the Superintendent of Schools. 7. VIOLATION OF AGREEMENT: If the Lessee violates any of the covenants of this agreement, the Superintendent of International Falls Public Schools, ISD 361, or his/her designee or the school principal, may, without notice to the Lessee, terminate the agreement and retake possession of the premises. 8. ALTERATIONS/EQUIPMENT: No alterations are to be made to school property without the written consent of the Superintendent. Rental of facilities does not include use of school equipment or any product/supplies unless approved. 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This reimbursement shall be in addition to the "total User Fees", and described within the Facility Fee Schedule. 13. PAYMENT FOR DAMAGES: The Lessee agrees to pay costs of repair or replacement for damages, which may have occurred during the term of this agreement in order to restore the rented space or other parts of the campus affected by the event at a condition equal to that prior to the event. 14. ADDITIONAL REGULATIONS AND CONDITIONS OF USE: International Falls Public Schools, ISD 361, reserves the right to impose any additional rules or regulations, or to set special use arrangements, whether or not expressly provided herein, which may be necessary for the best interest of the school, and such regulations shall be binding upon the Lessee. 15. FOOD AND DRINK: No eating or drinking will be allowed except where provisions are made for such activities in advance, and the provisions must comply with regulations of the State Department of Human Resources, Division of Health Services, and the Koochiching County Health Department. No open or pit fires, nor candles, will be allowed under any circumstances. In addition, no portable cooking devices fueled by charcoal, propane gas, or powered by any other means may be used without the prior consent of the Superintendent of Schools. 16. PUBLIC SAFETY: The Lessee agrees that at all times he/she/they will conduct activities with full regard to public safety, and will observe and abide by all applicable regulations. All portions of sidewalks, entries, doors, passages, halls, corridors, stairs, and all ways of access to public utilities shall be kept unobstructed by the Lessee. The Lessee is not to bring onto the premises any material, substance, equipment, or object, which is likely to constitute a hazard to the property without the prior written consent of the school Superintendent. 17. CONTROL OF FACILITY AND RIGHT OF ENTRY: In renting the identified facilities to the Lessee, it is understood that International Falls Public Schools, ISD 361, does not relinquish the right to control the management thereof, and to enforce all necessary laws, rules, and regulations. Duly authorized representatives of International Falls Public Schools, ISD 361, may enter the premises without any restriction whatsoever. 18. CARE OF FACILITY: The Lessee shall not injure or deface the premises or any equipment therein. The Lessee shall not drive any nails, hooks, tacks, or screws into any part of the building, nor make any alterations of any kind to said facility. 19. PARKING: Parking

will be permitted only in areas designated for such use. Parking will not be permitted on grassed or landscaped areas. I have read and agree to abide by the rules and regulations governing facility use at International Falls Public Schools, ISD 361.

I agree to be billed for any additional hours utilized but not listed on this agreement.

Name: _____

Address: _____

Phone: _____

Signature Date Received and accepted by:

Signature _____

Date _____

Signature

ISD #361 - Int'l Falls

Signature

Chad Baldwin
Bronco Hockey Camp

From: ISD #361 - Int'l Falls
1515 11th St
International Falls, MN 56649

Facilities Agreement

Last Edited: 3/21/22 at 9:22am

Permit # 2203-0184

Contact/Billing Person: Sara Koerbitz

EVENT NAME: Falls Figure Skating - Summer Skating
To: Figure Skating Assn.

Date/Time	Location/Activity/Detail	Units	Rate	Subtotal
Mon 7/25/2022	*Bronco Arena - Arena			
11:00am - 9:00pm	Falls Figure Skating - Summer Skating	10.00	\$ 16.00	\$ 160.00
Tue 7/26/2022	*Bronco Arena - Arena			
11:00am - 9:00pm	Falls Figure Skating - Summer Skating	10.00	\$ 16.00	\$ 160.00
Wed 7/27/2022	*Bronco Arena - Arena			
11:00am - 9:00pm	Falls Figure Skating - Summer Skating	10.00	\$ 16.00	\$ 160.00
Thu 7/28/2022	*Bronco Arena - Arena			
11:00am - 9:00pm	Falls Figure Skating - Summer Skating	10.00	\$ 16.00	\$ 160.00
Fri 7/29/2022	*Bronco Arena - Arena			
11:00am - 9:00pm	Falls Figure Skating - Summer Skating	10.00	\$ 16.00	\$ 160.00
Mon 8/1/2022	*Bronco Arena - Arena			
11:00am - 9:00pm	Falls Figure Skating - Summer Skating	10.00	\$ 16.00	\$ 160.00
Tue 8/2/2022	*Bronco Arena - Arena			
11:00am - 9:00pm	Falls Figure Skating - Summer Skating	10.00	\$ 16.00	\$ 160.00
Wed 8/3/2022	*Bronco Arena - Arena			
11:00am - 9:00pm	Falls Figure Skating - Summer Skating	10.00	\$ 16.00	\$ 160.00
Thu 8/4/2022	*Bronco Arena - Arena			
11:00am - 9:00pm	Falls Figure Skating - Summer Skating	10.00	\$ 16.00	\$ 160.00
Fri 8/5/2022	*Bronco Arena - Arena			
11:00am - 9:00pm	Falls Figure Skating - Summer Skating	10.00	\$ 16.00	\$ 160.00
Summary	Facilities Rental:		\$ 1600.00	
	Other Needs:		\$ 0.00	
	Extra Charges:		\$ 0.00	
		Estimated Total Charges:		\$ 1600.00
		Balance Due:		\$ 1600.00

Total Amount Paid: \$ 0.00
Remaining Balance Due: \$ 1600.00

1. **RESPONSIBILITY:** All activities must have appropriate adult supervision. The Lessee agrees and will be responsible for any damage to the facility by the Lessee or the Lessee's agents, assigns, or participants in any activity sponsored, controlled, or organized by the lessee, or for activities over which the Lessee has control or for which purpose the space is leased. 2. **INDEMNITY:** The Lessee agrees to indemnify, save and hold harmless International Falls Public Schools, ISD 361 and all their officers, employees, and agents, individually and collectively, for any and all claims, demands, suits, causes of action, or judgments (including defense and other costs) any person had, now has, or may have in the future arising out of the Lessee's use and/or occupancy of the leased premises, including any and all incidences and occurrences which cause bodily injury, property damage, or death. International Falls Public Schools, ISD 361, assumes no liability for personal injury suffered by reason of the use of such school property pursuant to this agreement. 3. **INSURANCE:** Sponsor agrees to assume all risk of and liability for -- and further agrees to defend, indemnify, and hold harmless -- the International Falls Public Schools, ISD 361 and its agents, officers, and employees, from and against any and all claims based on the vicarious liability of International Falls Public Schools, ISD 361 or its agents, officers, and employees, but not against claims based solely on International Falls Public Schools, ISD 361 comparative fault, negligence, or intentional misconduct. Sponsor shall secure and keep in force during the entire term of the Event (from an insurance company, government self-insurance pool, or government self-retention fund authorized to do business in Minnesota ... singularly or collectively referred to, as the case may be, the "insurance carrier") a commercial general liability insurance policy or coverage ("policy") for any and all claims of any nature for bodily injury, property damage, personal and advertising injury, or other harm or loss arising out of or in connection with the Event(s). The policy shall name International Falls Public Schools, ISD 361 (and including its agencies, officers, and employees) as an additional insured. Sponsor shall furnish a certificate of insurance from the insurance carrier showing the endorsement naming ISD as an additional insured to the policy with limits of liability of at least \$500,000 per person and \$1,500,000 per occurrence consistent with Minnesota Statute section 466.01, et seq. The policy must provide that the policy may not be canceled without 10 days prior written notice to International Falls Public Schools, ISD 361 and shall contain a "Waiver of Subrogation" (waiving any right of recovery the insurance carrier may have against ISD). The policy must provide that any fees, costs, expenses, or other charges for or related to the investigation or defense of any claim or suit shall be outside of (i.e., in addition to, without any cap or limit) any otherwise applicable limit of liability of the policy. Sponsor will deliver said certificate of insurance and endorsement to International Falls Public Schools, ISD 361 at least 5 days prior to the Event. 4. **ORDERLY USE:** The Lessee agrees that the Lessee and its employees, agents, volunteers, invitees and guest will comply with all directives of the school staff and policies of the school and all laws of the state of MN. These include, but are not limited to the following: • No weapons on campus • No drugs or controlled substances on campus • No alcoholic beverages will be sold or consumed on campus • The use of tobacco substances is not allowed on campus 5. **NO TRANSFER, ASSIGNMENT OR SUBLEASE:** The Lessee may not transfer or assign this agreement or sublet any part of said premises without the express written consent of the Superintendent of Schools. 6. **VIOLATION OF AGREEMENT:** If the Lessee violates any of the covenants of this agreement, the Superintendent of International Falls Public Schools, ISD 361, or his/her designee or the school principal, may, without notice to the Lessee, terminate the agreement and retake possession of the premises. 7. **ALTERATIONS/EQUIPMENT:** No alterations are to be made to school property without the written consent of the Superintendent. Rental of facilities does not include use of school equipment or any product/supplies unless approved. At the permission and prior approval of the Superintendent, the Lessee may be allowed to rearrange furniture in the school facility. The Lessee must return any moved furniture to its proper location. 8. **CONFIRMATION OF AGREEMENT:** The agreement is not in force until signed by the Lessee, accepted and signed by the school official, and the amount designated as "Total User Fee" has been received by the school. The Lessee and the Superintendent shall retain fully executed copies of this document. 9. **CANCELLATION:** This agreement may be cancelled by the school district at their discretion. In the event of an emergency, the school district may use their discretion for cancellation of events. (ex. inclement weather). If the school is closed due to weather, emergency, etc., all events and rentals are canceled until the schools are officially reopened. 10. **REMOVAL OF PROPERTY:** The Lessee is responsible for the removal of all of their supplies and materials used in conjunction with the event immediately upon its end. Those items not removed within 24 hours after the event date shall be disposed of by the school at the expense of the Lessee. The school shall assume no responsibility for these items before, during, or after the event. 11. **SECURITY:** The Lessee agrees to reimburse the school for employment of a sufficient number (as deemed necessary by the Superintendent, at his/her sole discretion) of duly authorized law enforcement officers for the purpose of maintaining order, protecting the public and school property, and enforcing regulations and laws of the state of MN, or to provide additional, sufficient security as deemed necessary by the Superintendent. The Lessee will not be permitted to use the school property if the Lessee fails to cooperate with law enforcement. This reimbursement shall be in addition to the "total User Fees", and described within the Facility Fee Schedule. 12. **PAYMENT FOR DAMAGES:** The Lessee agrees to pay costs of repair or replacement for damages, which may have occurred during the term of this agreement in order to restore the rented space or other parts of the campus affected by the event at a condition equal to that prior to the event. 13. **ADDITIONAL REGULATIONS AND CONDITIONS OF USE:** International Falls Public Schools, ISD 361, reserves the right to impose any additional rules or regulations, or to set special use arrangements, whether or not expressly provided herein, which may be necessary for the best interest of the school, and such regulations shall be binding upon the Lessee. 14. **FOOD AND DRINK:** No eating or drinking will be allowed except where provisions are made for such activities in advance, and the provisions must comply with regulations of the State Department of Human Resources, Division of Health Services, and the Koochiching County Health Department. No open or pit fires, nor candles, will be allowed under any circumstances. In addition, no portable cooking devices fueled by charcoal, propane gas, or powered by any other means may be used without the prior consent of the Superintendent of Schools. 15. **PUBLIC SAFETY:** The Lessee agrees that at all times he/she/they will conduct activities with full regard to public safety, and will observe and abide by all applicable regulations. All portions of sidewalks, entries, doors, passages, halls, corridors, stairs, and all ways of access to public utilities shall be kept unobstructed by the Lessee. 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use. Parking will not be permitted on grassed or landscaped areas. I have read and agree to abide by the rules and regulations governing facility use at International Falls Public Schools, ISD 361. I agree to be billed for any additional hours utilized but not listed on this agreement.

Name: _____

Address: _____

Phone: _____

Signature Date Received and accepted by:

Signature _____

Date _____

Signature

ISD #361 - Int'l Falls

Signature
Sara Koerbitz
Figure Skating Assn.

RESOLUTION FOR ACCEPTANCE OF GIFTS AND DONATIONS

Whereas, School Board Policy 706 establishes the guidelines for the acceptance of gifts or donations to the District;

Whereas, the International Falls School District Board encourages the support of the District’s educational programs through gifts or donations that meet the goals and objectives of the School District;

Whereas, Minnesota Statute §465.03 states the School Board may accept a gift, grant or devise of real or personal property only by the adoption of a resolution approved by two-thirds of its members;

Therefore, be it resolved, the School Board of International Falls Public Schools, ISD #361, accepts with appreciation the following gifts, donations or grants received by the School District:

District donations received:

Motion by _____, seconded by _____, to accept the gifts and donations.

The following voted in favor:

PCA Mill of International Falls	2 Pallets of Copy Paper	
	KAPE Donation	\$1500.00
Bronco Football Boosters	Headset Repair	\$499.00

Prom Donations

Roche’s Towing	Lift Rental to put up the Lights
Border Boost	\$100.00
On The Rocks LLC	\$25.00
VFW Post 2948	\$2,000.00
TruStar Federal Credit Union	\$200.00
Lucachick Dental Office	\$25.00
Gas Station Loose Change Bucket	\$188.20
Pelland Swenson & Associates	\$500.00
Northern Lumber Yard	\$100.00
Int'l Falls Ambulance	\$100.00
Int'l Falls Fire Department	\$100.00
Border Bank	\$100.00
Wright Interiors	\$50.00
Trails End Chapter	\$50.00
Bobbi & Craig Bernath Local 33	\$150.00
Hometown Hobby	Raffle prize
Hometown Hobby	Raffle prize

RESOLUTION FOR ACCEPTANCE OF GIFTS AND DONATIONS

Farmers Insurance		Raffle prize
Farmers Insurance		Raffle prize
Pick Me Flowers	Gift card	\$25.00
Mason's on Main	Gift card	\$75.00
Ronnings	Gift card	\$25.00
Sammy's Pizza	2 Gift cards	\$50.00 each
Farm & Garden	Certificate	\$50.00
Hometown Hobby	Certificate	\$25.00
Hometown Hobby	Certificate	\$25.00
Border Bank		Raffle prize
KAPE		5 Raffle prizes
It's A Girl Thing		2 Raffle prizes
Nikki Skifstad		Raffle prize

Voting against:

Whereupon, the resolution was declared adopted.

Member, _____, introduced the following resolution and moved its adoption:

WHEREAS, Kyle Schmidt, is a probationary teacher in Independent District No. 361.

BE IT RESOLVED, by the School Board of Independent District No. 361 that pursuant to Minn. Stat. 122A.40, subd. 5 and the District Master Agreement, the teaching contract of Kyle Schmidt, a probationary teacher in Independent District No. 361, shall be non-renewed at the end of the 2021 - 2022 school year effective June 30, 2022.

BE IT FURTHER RESOLVED, that written notice be sent to said teacher regarding the nonrenewal of the teacher's teaching contract.

VOTING RECORD

The motion for the adoption of the preceding resolution was duly seconded by _____ and upon vote being taken thereon,

the following voted in favor thereof,

the following voted against the same:

None			

whereupon said resolution was declared duly passed and adopted on _____.

Member, _____, introduced the following resolution and moved its adoption:

WHEREAS, Nathan Harnit, is a probationary teacher in Independent District No. 361.

BE IT RESOLVED, by the School Board of Independent District No. 361 that pursuant to Minn. Stat. 122A.40, subd. 5 and the District Master Agreement, the teaching contract of Nathan Harnit, a probationary teacher in Independent District No. 361, shall be non-renewed at the end of the 2021 - 2022 school year effective June 30, 2022.

BE IT FURTHER RESOLVED, that written notice be sent to said teacher regarding the nonrenewal of the teacher's teaching contract.

VOTING RECORD

The motion for the adoption of the preceding resolution was duly seconded by _____ and upon vote being taken thereon,

the following voted in favor thereof,

the following voted against the same:

None			

whereupon said resolution was declared duly passed and adopted on _____.

Reference #			CEDULIE	LIFETOUCH
RFP FORM	RFP DOC.	EVALUATION ITEM / AREA	RESPONSE	RESPONSE
--	Part 1	<u>Introduction</u>		
		4.0 A) Sealed Proposal received on:	4.7.22	4.7.22
		E) Adhered to Restriction on Communication	Yes	Yes
		G) Experience with taking pictures in schools	Yes	Yes
	Part 2	<u>General Specifications</u>		
4.0		1.0 Provided equipment list	Professional Cannon Camera; Gray Muslin Background (Cloth), Prof.Lights, Pro Master Studio Umbrelas; posing stools	Lumix GH5 Cameras,
		2.0 Photo guarantee	Yes - by signing RFP terms	Yes - guarantee statement included
4.4		4.0 Picture Specifications Date Options Provided: Dates occur between 9/6 - 9/19	Yes	Yes
		Able to Perform Services within 2 days / Building	Yes	Yes
4.1		Pricing - Base Packages		
		Package 1	\$ 55.00	\$ 64.99
		Package 2	\$ 45.00	\$ 47.99
		Package 3	\$ 35.00	\$ 32.99
		Additional Items:		
		8x10	2 - \$16	2 - \$15.99
		5x7	2 - 16	2 - 15.99
		3.5x5	4 - \$16	4 - \$15.99
		Wallets	8 - \$16	8 - \$16
		Magnets	\$ 8.00	shutterfly.com
		Buttons	\$ 8.00	shutterfly.com
		Digital File	\$ 45.00	\$ 32.00

Reference #			CEDULIE	LIFETOUCH
RFP FORM	RFP DOC.	EVALUATION ITEM / AREA	RESPONSE	RESPONSE
4.9		6.0 Retake Date within 4 weeks of original picture date(s)	Yes	Yes
		9.B Deliver within 3 weeks of picture date, including retakes	Yes	yes
		12.0 Additional background colors or formats offered at No Cost	No	yes
		13.0 No Touch Policy	yes - see RFP	yes - see RFP
	Part 3	<u>Technical Specifications</u>		
		1.0 B) Able to provide digital photos within 10 business days	Yes	Yes
		C) Able to provide digital media as required	Yes	Yes
		D) Able to meet file format requirements	Yes	Yes
		E) Able to meet file name format	Yes	Yes
		F) Photo release provided at no cost to District	Yes	Yes
	Part 4	<u>RFP Form Section</u>		
4.2	na	Other Packages Offered See detail list - Other packages	see "Other Packages Offered"	see "Other Packages Offered"
4.3	na	Contract Renewal Prices 2023-2024 2024-2025 2025-2026	10% 10% 10%	0% 5% 5%
4.4	na	Services List of services not able to perform	On Line Payments - was not required in RFP	None
4.6	na	Additional Services Offered		Photo Retouching in Pkg 1, 2 & 3 \$30 off Shutterfly Coupon & 8x8 book Digital Download Pics to Shutterfly Complimentary Child Safety Cards

2022-2023 School Pictures RFP Evaluation Form 1

			CEDULIE	LIFETOUCH
Reference #				
RFP FORM	RFP DOC.	EVALUATION ITEM / AREA	RESPONSE	RESPONSE
				Student ID Cards FHS - 1 Day; FES - 2 days, but may be able to schedule 1 day if requested
4.7	na	District Support	Owner, Cedulie Lloyd	Sales Rep, Admin Asst & Cust.Svc
4.8	na	References	Listed	Listed

Product Type	Item	2022 - 2023			2023 - 2024			2024 - 2025			2025 - 2026		
		CEDULIE Base Rate	LIFETOUCH Base Rate	Rate Variance C - L	CEDULIE Base Rate + 10%	LIFETOUCH Base Rate + 0%	Rate Variance C - L	CEDULIE Base Rate + 10%	LIFETOUCH Base Rate + 5%	Rate Variance C - L	CEDULIE Base Rate + 10%	LIFETOUCH Base Rate + 5%	Rate Variance C - L
Package 1:	8 x 10 (2), 5x7 (4), 3x5 (4), wallets Class Pic (PreK-5)	\$ 55.00	\$ 64.99	\$ (9.99)	\$ 60.50	\$ 64.99	\$ (4.49)	\$ 66.55	\$ 68.24	\$ (1.69)	\$ 73.21	\$ 71.65	\$ 1.55
	Background options:	Grey Muslin	Select Background		Grey Muslin	Select Background		Grey Muslin	Select Background		Grey Muslin	Select Background	
	Photo Retouch:	\$ 16.00	Premium Included		\$ 16.00	Premium Included		\$ 16.00	Premium Included		\$ 16.00	Premium Included	
	Digital Download:	No	Shutterfly.com		No	Shutterfly.com		No	Shutterfly.com		No	Shutterfly.com	
	Name / Grade	---	No Charge Option		---	No Charge Option		---	No Charge Option		---	No Charge Option	
Package 2:	8 x 10 (1), 5x7 (2), 3x5 (2), wallets Class Pic (PreK-5)	\$ 45.00	\$ 47.99	\$ (2.99)	\$ 49.50	\$ 47.99	\$ 1.51	\$ 54.45	\$ 50.39	\$ 4.06	\$ 59.90	\$ 52.91	\$ 6.99
	Background	Grey Muslin	Select Background			Select Background			Select Background		Grey Muslin	Select Background	
	Photo Retouch	\$ 16.00	Basic Included		\$ 16.00	Basic Included		\$ 16.00	Basic Included		\$ 16.00	Basic Included	
	Digital Download	---	Shutterfly.com		No	Shutterfly.com		No	Shutterfly.com		No	Shutterfly.com	
	Name / Grade	---	No Charge Option		---	No Charge Option		---	No Charge Option		---	No Charge Option	
Package 3:	8 x 10 (1), 5x7 (2), 3x5 (2), wallets Class Pic (PreK-5)	\$ 35.00	\$ 32.99	\$ 2.01	\$ 38.50	\$ 32.99	\$ 5.51	\$ 42.35	\$ 34.64	\$ 7.71	\$ 46.59	\$ 36.37	\$10.21
	Background	Grey Muslin	Select Background		Grey Muslin	Select Background		Grey Muslin	Select Background		Grey Muslin	Select Background	
	Photo Retouch	\$ 16.00	Premium included		\$ 16.00	Premium included		\$ 16.00	Premium included		\$ 16.00	Premium included	
	Digital Download	No	Shutterfly.com		No	Shutterfly.com		No	Shutterfly.com		No	Shutterfly.com	
	Name / Grade	---	No Charge Option		---	No Charge Option		---	No Charge Option		---	No Charge Option	

Late Fee Pmts:

Cedulie - Orders placed 2 days after picture day are subject to a \$10 late order fee.

LifeTouch - No late order fee.

OTHER PACKAGES OFFERED:

	CEDULIE	LIFETOUCH
Complimentary:		
Class Picture Gr PreK-5	RFP Required	RFP Required
Child Safety Card	see add on RFP Required 6-12th	2 cards, no purchase required
Student ID Card		1 card, no purchase required
Shutterfly Discount	----	\$30 & 8x8 photo book from shutterfly.com

	Qty	CEDULIE	LIFETOUCH
Other Packages			
Digital Only Digital Image Background Photo Retouching Customized		see add on	\$ 32.99 Background Choice Prem. Retouching Name & Grad
Basic 5 x 7 3x5 2x3 Digital Download Background	2 2 4	\$ 28.00 --- Grey Muslin	\$ 16.99 shutterfly.com Standard Options
Add on Sizes 2x3 3x5 5x7 8x10 Variety 3x5 Variety 2x3	8 4 2 1 4 8	\$ 16.00 \$ 16.00 \$ 16.00 \$ 16.00 na na	\$ 15.99 \$ 15.99 \$ 15.99 \$ 15.99 \$ 15.99 \$ 15.99
Add on Options 3" Button 3.5 Photo Magnet 4x5 Notepad 3.5x10 Notepads 5 Bookmarks Black Wallet Calendar 10x18 Dry Erase Print 4x10 Dry Erase Print Metal Keychain Metal Dog Tag Zipper Pulls Mousepad 2x4 Bag Tag Student Safety Card Digital File of Student Funpak Set Photo Retouching	1 1 4 2 1 6 1 2 1 1 2 1 1 1 1 1 1	\$ 8.00 \$ 8.00 \$ 20.00 \$ 16.00 \$ 14.00 \$ 15.00 \$ 16.00 \$ 16.00 \$ 12.00 \$ 12.00 \$ 15.00 \$ 18.00 \$ 16.00 \$ 15.00 \$ 45.00 \$ 16.00 \$ 16.00	\$ 9.99 (shutterfly.com) \$ 14.98 (shutterfly.com) \$ 11.99 (shutterfly.com) see Complimentary see Digital Only Package see products listed on Shutterfly.com

LifeTouch Product Sales 21-22

Item Description	Pricing	Sum of 1st item	Sum of 2nd Item	Sum of 3rd Item	Sum of 4th Item	Sum of 5th Item	Sum of Total Product Count Sold
2Staff Order		126	0	0	0	0	126
A Premium	59.99	34	0	0	0	0	34
B Plus	44.99	47	0	0	0	0	47
C Standard	29.99	230	5	0	0	0	235
D Basic	14.99	122	2	0	0	0	124
E Wallets	14.99	6	10	1	0	0	17
F 3x5	14.99	1	4	4	0	0	9
G 5x7	14.99	11	2	2	0	0	15
H 8x10	14.99	16	34	0	0	0	50
I Variety 3x5	14.99	1	1	0	0	0	2
J Variety 2x3	14.99	0	4	3	0	0	7
K Variety Special	22.49	1	1	0	0	0	2
Non-Flyer Item		37	165	30	4	0	236
Retouch	unknown	0	2	4	2	1	9
Name On		2	2	1	1	0	6



That's Community Ed!

Community Ed Minutes

Date: 04/12/22

Time: 4:00 PM

Members Present: BethAnne Slatinski, Kevin Grover, and Steve Earley

Old Business: Conversation is still continuing about the best place for the Community Ed office.

New Business: We have PALS (Adults with Disabilities) up and running! We have had three activities so far and they have been very well attended! We have done two Evolve U classes and a craft night.

Feedback has been so positive and we are excited to keep expanding. Thank you to Angela Scholler for stepping up and taking on this task along with her paraprofessional duties at FHS.

We have a ceramics class, Drivers Training and a Safe Sitter class coming up in May. If weather cooperates we will also provide an ATV class. We will provide a lifeguard class if we can get five people to sign up, we currently have three! We just finished a Defensive Drivers class that 96 community members attended. We have some swim lessons planned and we will continue to do these as long as we have staff to do the lessons.

The pool continues to be busy. Last we provided the pool free thanks to PCA for donating money to cover our Lifeguard costs. The free week was very well attended!

We are looking for members for the Community Ed Advisory Committee. There are six meetings in a year and currently they are being held over zoom. Meetings are the second Tuesday of the month at 4:00.

Meeting concluded at 4:20

Next meeting will be Tuesday, May 10, 2022 at 4:00