

Regular School Board Meeting

Monday, October 21, 2024 5:15 PM

FHS Library and YouTube Live Stream, 1515 11th Street, International Falls, Minnesota 56649

This School Board Meeting is available to watch via Live Stream by selecting the following link or by going to the "Falls High Journalism" youtube page.

Call to Order

1. Roll Call:

- ___ Jessica Crosby, Director
- ___ Dale Johnson, Director
- ___ Toni Korpi, Director
- ___ Bruce Raboin, Treasurer
- ___ Tina Sather, Clerk
- ___ Roxanne Skogstad-Ditsch, Board Chair
- ___ JoAnn Smith, Vice Board Chair, Secretary

Non-Voting Members:

- ___ Beth Shermoen, Superintendent
- ___ Joe Sullivan, 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:

September: Landon Snyder and Lola Wade

October: Piper Tomczak and Kieren Ford

2. Board Presentation, Career EdVenture powered by

JET, Alysa Hackenmueller, Career Counselor

3. Public Open Forum

Committee and Administrative Reports

1. Joe Sullivan, Student Representative:

2. Melissa Tate, Elementary Principal:

3. Lisa West, Secondary Principal:

4. Tom Holt, Maintenance/Transportation Director:

5. BethAnne Slatinski, Community Education Director

6. Timm Ringhofer, Activities Director:

7. Beth Shermoen, Superintendent:

Consent Agenda

Approve the Consent Agenda as presented.

Motion by _____, second by _____. Motion carried / failed.

1. Approve payroll in the amount of \$670,336.51 for pay periods 9/20/2024, 10/4/2024 and 10/18/2024.
2. Approve current accounts payable due in the amount of \$965,242.31.
3. Approve past meeting minutes for the regular school board meeting on 9/16/2024.
4. Designate Jason Mutzenberger, Business Manager, with authority to perform wire transfers for the District's financial operations.
5. Approve the hire of Benjamin Anderson as a full-time Custodian effective Monday, October 21, 2024.
6. Approve the hire of Shawn Bowles as Speech Team Advisor for the 2024-2025 season.
7. Approve the hire of Jeff Kerry as Head Softball Coach for the 2024-2025 season.
8. Approve the hire of Bryan Kershaw as JV Softball Coach for the 2024-2025 season.
9. Approve the hire of Phil Talmage as Head Baseball Coach for the 2024-2025 season.
10. Approve the hire of Will Awe as JV Baseball Coach for the 2024-2025 season.
11. Approve the hire of John Sandberg as Head Boys Track Coach for the 2024-2025 season.
12. Approve the hire of Luke Zika as Assistant Boys Track Coach for the 2024-2025 season.
13. Approve the hire of Sheryl Hendrickson as Head Girls Track Coach for the 2024-2025 season.
14. Approve the hire of Charlie Anderson as Head Golf Coach for the 2024-2025 season.
15. Approve the hire of Dominic Casareto as Assistant Golf Coach for the 2024-2025 season.
16. Approve the hire of Jared Baldwin as booster paid Boys Hockey Coach for the 2024-2025 season. Position is being funded by a donation from the Hockey Booster Club.
17. Approve the hire of Nate Moseman as booster paid Boys Swimming and Diving Coach for the 2024-2025 season. Position is being funded by a donation from the Swim Booster Club.
18. Approve the hire of Dawnn Taylor as booster paid Boys Swimming and Diving Coach for the 2024-2025 season. Position is being funded by a donation from the Swim Booster Club.
19. Acknowledge Ellie Jean as a Volunteer Boys Basketball Coach for the 2024-2025 season.

Action Items

1. Improving systems and structures to create a culture where all are welcome and supported.
- 1.a. Resolution Acceptance of Gifts and Donations. Motion by _____, second by _____. Motion

carried / failed.

Adjournment

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

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				
XXXXXXXXXXXXXXXXXX	09/25/2024	12929	SINNISAM001	Sinninghe Samantha N	Coffee Landing, International,	COFFEE L000	09/30/2024		Invoiced	A	364.23	
	1	Food for PD Day 1302500076 01e005640000316401				Missy's CC's00000	10/03/2024	364.23				
	09/16/2024	12866	SINNISAM001	Sinninghe Samantha N	Smore.Com, Pittsburgh, PA, 1520	SMORE ED000	09/17/2024		Invoiced	A	179.00	
	2	Pro Smore Subscription			1302500067	Missy's CC's00001	10/03/2024	179.00				
											2 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>>	543.23
XXXXXXXXXXXXXXXXXX	09/23/2024	12899	SteelEug000	Steele Eugene L	Oreilly 3901, International, MN	O'REILLY000	09/25/2024		Invoiced	A	11.38	
	2	Transportation Supplies			7602500010	Gene's CC's00000	10/03/2024	11.38				
	09/09/2024	12795	SteelEug000	Steele Eugene L	Husky Springs St Could, 320-258	HUSKEY S000	09/12/2024		Invoiced	A	476.48	
	2	Bus #23 Spring			7602500032	Gene's CC's00002	10/03/2024	500.00				
	3	Credit please add back to account				Gene's CC's00001	10/03/2024	-23.52				
	09/05/2024	12793	SteelEug000	Steele Eugene L	Oreilly 3901, International, MN	O'REILLY000	09/12/2024		Invoiced	A	125.82	
	2	Transportation Supplies			7602500010	Gene's CC's00003	10/03/2024	125.82				
	09/05/2024	12794	SteelEug000	Steele Eugene L	Oreilly 3901, International, MN	O'REILLY000	09/12/2024		Invoiced	A	33.88	
	2	Transportation Supplies			7602500010	Gene's CC's00004	10/03/2024	33.88				
	08/30/2024	12797	SteelEug000	Steele Eugene L	Oreilly 3901, International, MN	O'REILLY000	09/12/2024		Invoiced	A	15.98	
	2	Transportation Supplies			7602500010	Gene's CC's00005	10/03/2024	15.98				
	08/29/2024	12796	SteelEug000	Steele Eugene L	Northern Lumber Yard I, Intl Fa	NORTHERN005	09/12/2024		Invoiced	A	19.98	
	2	Transportation Supplies			7602500009	Gene's CC's00006	10/03/2024	19.98				
											6 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>>	683.52
XXXXXXXXXXXXXXXXXX	09/06/2024	12823	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN	O'REILLY000	09/12/2024		Invoiced	A	7.21	
	2	Transportation Supplies			7602500010	Jeremy's CC's00000	10/03/2024	7.21				
XXXXXXXXXXXXXXXXXX	09/23/2024	12908	SLATIBET000	Slatinski BethAnne K	Usps Po 2647200549, Intl Falls,	POSTMAST000	09/25/2024		Invoiced	A	13.62	
	2	Postage for returned back to school packets			5002500015	BethAnne's CC's00000	10/03/2024	13.62				
	09/13/2024	12877	SLATIBET000	Slatinski BethAnne K	Menards Intl Falls, Intl Falls	MENARDS 000	09/17/2024		Invoiced	A	43.63	
	2	Supplies for youth at Community Event			5002500014	BethAnne's CC's00001	10/03/2024	43.63				
	09/12/2024	12876	SLATIBET000	Slatinski BethAnne K	Dollar Tree, Intl Falls, MN, 56	DOLLAR T000	09/17/2024		Invoiced	A	17.50	
	2	PALS Supplies			5002500012	BethAnne's CC's00002	10/03/2024	17.50				
	09/11/2024	12824	SLATIBET000	Slatinski BethAnne K	Usps Po 2647200549, Intl Falls,	POSTMAST000	09/12/2024		Invoiced	A	12.88	
	2	Postage for returned back to school packets			5002500015	BethAnne's CC's00003	10/03/2024	12.88				
	09/02/2024	12825	SLATIBET000	Slatinski BethAnne K	Amazon Mktp1 Rk9xp4gjl, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	185.70	
	2	Ever Ready First Aid Fanny Pack/Hip Pack (Fann			5002500013	BethAnne's CC's00004	10/03/2024	85.80				
	3	CPR Savers and First Aid Supply Adult & Child			5002500013	BethAnne's CC's00004	10/03/2024	99.90				
											5 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>>	273.33

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				
XXXXXXXXXXXXXXXXXX	09/26/2024	12937	OLSONKAR000	Olson-Line Karla A	Amazon Mark A63ok9gc3, Seattle,	AMAZON B000	09/30/2024		Invoiced	A	206.90	
	2	Hercicy Light up Bow Tie for Men LED Neon Bowt			3002500027	Karla's CC's00000	10/03/2024	13.99				
	3	Wollmix Neon Glow Party Decorations Supplies B			3002500027	Karla's CC's00000	10/03/2024	16.59				
	4	SHQDD248 PCS Glow Party Supplies, 24 PCS Foam			3002500027	Karla's CC's00000	10/03/2024	47.59				
	5	SWEETV Jeweled Tiaras and Crowns for Women, Cr			3002500027	Karla's CC's00000	10/03/2024	9.99				
	6	OLUPP 148 PCS Glow in the Dark Party Supplies,			3002500027	Karla's CC's00000	10/03/2024	36.99				
	7	Group Team Lets A Glow Crazy Retro Colorful Qu			3002500027	Karla's CC's00000	10/03/2024	31.98				
	8	Lets A Glow Crazy - Group Team 80 90's Vintage			3002500027	Karla's CC's00000	10/03/2024	17.89				
	9	Lets A Glow Crazy - Group Team 80 90's Vintage			3002500027	Karla's CC's00000	10/03/2024	17.89				
	10	Hercicy Light up Bow Tie for Men LED Neon Bowt			3002500027	Karla's CC's00000	10/03/2024	13.99				
	09/26/2024	12938	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	09/30/2024		Invoiced	A	88.74	
	2	General classroom supplies - food for labs			2502500005	Karla's CC's00001	10/03/2024	88.74				
	09/24/2024	12911	OLSONKAR000	Olson-Line Karla A	Teacherspayteachers.Co, 6465880	TEACHERS007	09/25/2024		Invoiced	A	24.90	
	2	Beef Curriculum - reimbursement from Beef Coun			2502500004	Karla's CC's00002	10/03/2024	24.90				
	09/23/2024	12909	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	09/25/2024		Invoiced	A	35.43	
	2	General classroom supplies - food for labs			2502500005	Karla's CC's00003	10/03/2024	35.43				
	09/23/2024	12910	OLSONKAR000	Olson-Line Karla A	Amazon Mktpl 9d3a63y63, Amzn.Co	AMAZON B000	09/25/2024		Invoiced	A	140.04	
	2	Ritz Terry Potholder & Hot Pad: Unparalleled H			7702500015	Karla's CC's00004	10/03/2024	48.66				
	3	Hybsk Fluorescence"USE First" Stickers Restaur			7702500015	Karla's CC's00004	10/03/2024	15.80				
	4	MESS Dissolvable Labels for Food Containers (1			7702500015	Karla's CC's00004	10/03/2024	51.60				
	5	KitchenAid Classic Multifunction Can Opener /			7702500015	Karla's CC's00004	10/03/2024	23.98				
	09/19/2024	12894	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	09/20/2024		Invoiced	A	50.38	
	2	General classroom supplies - food for labs			2502500005	Karla's CC's00005	10/03/2024	50.38				
	09/16/2024	12879	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	09/17/2024		Invoiced	A	457.09	
	2	Beef grant - reimbursement from Beef associati			2502500003	Karla's CC's00006	10/03/2024	457.09				
	09/12/2024	12878	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	09/17/2024		Invoiced	A	45.56	
	2	MHS breakfast			2502500007	Karla's CC's00007	10/03/2024	45.56				
	09/06/2024	12826	OLSONKAR000	Olson-Line Karla A	Paypal Tilson Bay, 4029357733,	TILSON B000	09/12/2024		Invoiced	A	240.00	
	2	2 breakfast menus			7702500009	Karla's CC's00008	10/03/2024	120.00				
	3	2 lunch menu boards			7702500009	Karla's CC's00008	10/03/2024	120.00				
	08/29/2024	12827	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	09/12/2024		Invoiced	A	163.05	
	2	Open house supplies - lemonade, cookies, napki			2502500002	Karla's CC's00009	10/03/2024	163.05				
											10 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==>>>	1,452.09
XXXXXXXXXXXXXXXXXX	09/27/2024	12927	HEISSVIC000	Heiss Victoria L	Amazon Mktpl Nn07d7om3, Amzn.Co	AMAZON B000	09/30/2024		Invoiced	A	15.46	
	2	NICETOWN Blackout French Door Curtains, Room D			3002500026	Vicki's CC's00000	10/03/2024	15.46				
	09/27/2024	12928	HEISSVIC000	Heiss Victoria L	Amazon Mark Af8090hb3, Seattle,	AMAZON B000	09/30/2024		Invoiced	A	555.00	
	2	Consfly Cell Phone Locker Box 30 Slots Acrylic			3002500024	Vicki's CC's00001	10/03/2024	555.00				

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			
XXXXXXXXXXXXXXXX		continued...									
	09/25/2024	12925	HEISSVIC000	Heiss Victoria L	Amazon Mark Bq6sh7hj3, Seattle,	AMAZON B000	09/30/2024		Invoiced	A	793.76
	2	VEVOR Cell Phone Storage Locker, 10 Slots Acry			3002500024	Vicki's CC's00002	10/03/2024	793.76			
	09/25/2024	12926	HEISSVIC000	Heiss Victoria L	Amazon Mark Tf5j7lei3, Seattle,	AMAZON B000	09/30/2024		Invoiced	A	1,177.26
	2	VEVOR Cell Phone Storage Locker, 20 Slots Acry			3002500024	Vicki's CC's00003	10/03/2024	1,177.26			
	09/24/2024	12897	HEISSVIC000	Heiss Victoria L	Amazon Mark 317zb4tw3, Seattle,	AMAZON B000	09/25/2024		Invoiced	A	135.99
	2	JYLH JOYSEEKER Mobile Standing Desk, Rolling S			3002500023	Vicki's CC's00004	10/03/2024	135.99			
	09/13/2024	12865	HEISSVIC000	Heiss Victoria L	Chegg Order, 8558681054, CA, 95	CHEGG 000	09/17/2024		Invoiced	A	-7.19
	2	Tax exempt credit				Vicki's CC's00005	10/03/2024	-7.19			
	09/10/2024	12785	HEISSVIC000	Heiss Victoria L	Chegg Order, 8558681054, CA, 95	CHEGG 000	09/12/2024		Invoiced	A	37.23
	2	Western Civilization 9781133607922 Eighth edit			2702500000	Vicki's CC's00006	10/03/2024	29.98			
	3	SHIPPING AND HANDLING			2702500000	Vicki's CC's00006	10/03/2024	10.95			
	4	3.70 shipping credit				Vicki's CC's00005	10/03/2024	-3.70			
	09/09/2024	12783	HEISSVIC000	Heiss Victoria L	Amzn Mktp US Zt5h30us2, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	579.99
	2	Kappa Classroom Pulldown Map, US & World Advan			3002500004	Vicki's CC's00007	10/03/2024	579.99			
	09/09/2024	12784	HEISSVIC000	Heiss Victoria L	Chegg Order, 8558681054, CA, 95	CHEGG 000	09/12/2024		Invoiced	A	55.86
	2	Western Civilization 9781133607922 Eighth edit			2702500000	Vicki's CC's00008	10/03/2024	44.97			
	3	SHIPPING AND HANDLING			2702500000	Vicki's CC's00008	10/03/2024	10.95			
	4	-.06 shipping discount				Vicki's CC's00005	10/03/2024	-0.06			
	09/04/2024	12782	HEISSVIC000	Heiss Victoria L	Amazon Mktp 1 Zt9bu9ft1, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	57.48
	2	ONLYU 78A Black Toner Cartridge Compatible Rep			7102500000	Vicki's CC's00009	10/03/2024	57.48			
	09/02/2024	12792	HEISSVIC000	Heiss Victoria L	Amazon Mktp Rk58olvg0, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	105.32
	2	DIYSELF 12-Pack Box Cutters, Disposable Utilit			2602500000	Vicki's CC's00010	10/03/2024	17.96			
	3	Eyeglasstor 10 Pack Protective Safety Goggle f			2602500000	Vicki's CC's00010	10/03/2024	87.36			
	08/30/2024	12790	HEISSVIC000	Heiss Victoria L	Amzn Mktp US Rk2by8di2, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	45.88
	2	5MMSLT-24 Flint Glass Tubing 5MM Outer Diamete			2602500000	Vicki's CC's00011	10/03/2024	45.88			
	08/30/2024	12791	HEISSVIC000	Heiss Victoria L	Amazon Mktp Rk97410s0, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	279.63
	2	EBOOT 20 Pack Clear Plastic Ruler 12 Inch Stra			2602500000	Vicki's CC's00012	10/03/2024	23.97			
	3	10PCS Graduated Cylinder Measuring Cylinder Th			2602500000	Vicki's CC's00012	10/03/2024	119.97			
	4	Sharpie Metallic Permanent Markers, Fine Point			2602500000	Vicki's CC's00012	10/03/2024	11.83			
	5	Elmer's Disappearing Purple School Glue Sticks			2602500000	Vicki's CC's00012	10/03/2024	57.88			
	6	5PCS Graduated Cylinder Measuring Cylinder Thi			2602500000	Vicki's CC's00012	10/03/2024	65.98			
	08/29/2024	12788	HEISSVIC000	Heiss Victoria L	Usps Po 2647200549, Intl Falls,	POSTMAST000	09/12/2024		Invoiced	A	9.60
	2	POSTAGE			3002500017	Vicki's CC's00013	10/03/2024	9.60			
	08/29/2024	12789	HEISSVIC000	Heiss Victoria L	Amazon Mark Rk7ri3ni0, Seattle,	AMAZON B000	09/12/2024		Invoiced	A	53.83
	2	Welch Allyn - TM82585 06000-005 Braun Thermosc			7202500001	Vicki's CC's00014	10/03/2024	43.94			
	3	Dealmed Fabric Flexible Adhesive Bandages 4"			7202500001	Vicki's CC's00014	10/03/2024	9.89			

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			
XXXXXXXXXXXXXXXXXX	continued...										
	08/28/2024	12786	HEISSVIC000	Heiss Victoria L	Bts Innovativeofficesl, Burnsvi	INNOVATI000	09/12/2024		Invoiced	A	2,345.46
	2	OVERPAID CREDIT WILL BE CREDITED TO ACCOUNT				Vicki's CC's00015	10/03/2024	2,345.46			
	08/28/2024	12787	HEISSVIC000	Heiss Victoria L	Usps Po 2647200549, Intl Falls,	POSTMAST000	09/12/2024		Invoiced	A	55.80
	2	POSTAGE			3002500017	Vicki's CC's00016	10/03/2024	55.80			
											17 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>> 6,296.36
XXXXXXXXXXXXXXXXXX	09/27/2024	12935	HOLT THO000	Holt Thomas T	Shell Oil12794875018, Internati	KOERTER'000	09/30/2024		Invoiced	A	34.15
	2	Blanket fuel for mowers			8102500014	FHS Cust's CC's00000	10/03/2024	34.15			
	09/23/2024	12906	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/25/2024		Invoiced	A	16.94
	2	FHS Blanket p.o. for Menards			8102500013	FHS Cust's CC's00001	10/03/2024	16.94			
	09/23/2024	12907	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/25/2024		Invoiced	A	28.34
	2	FHS Blanket p.o. for Menards			8102500013	FHS Cust's CC's00002	10/03/2024	28.34			
	09/20/2024	12905	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/25/2024		Invoiced	A	134.76
	2	FHS Blanket p.o. for Menards			8102500013	FHS Cust's CC's00003	10/03/2024	134.76			
	09/16/2024	12872	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/17/2024		Invoiced	A	32.94
	2	FHS Blanket p.o. for Menards			8102500013	FHS Cust's CC's00004	10/03/2024	32.94			
	09/16/2024	12873	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/17/2024		Invoiced	A	74.95
	2	FHS Blanket p.o. for Menards			8102500013	FHS Cust's CC's00005	10/03/2024	74.95			
	09/12/2024	12871	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/17/2024		Invoiced	A	401.61
	5	New faucet for students lounge			8102500080	FHS Cust's CC's00006	10/03/2024	49.99			
	6	New faucets for Karla's room			8102500080	FHS Cust's CC's00006	10/03/2024	276.00			
	7	Misc. supplies for arena			8102500080	FHS Cust's CC's00006	10/03/2024	75.62			
	09/09/2024	12806	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/12/2024		Invoiced	A	88.70
	2	FHS Blanket p.o. for Menards			8102500013	FHS Cust's CC's00007	10/03/2024	88.70			
	09/09/2024	12807	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/12/2024		Invoiced	A	85.93
	2	FHS Blanket p.o. for Menards			8102500013	FHS Cust's CC's00008	10/03/2024	85.93			
	09/09/2024	12808	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/12/2024		Invoiced	A	64.21
	2	FHS Blanket p.o. for Menards			8102500013	FHS Cust's CC's00009	10/03/2024	64.21			
	09/09/2024	12809	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/12/2024		Invoiced	A	42.79
	2	FHS Blanket p.o. for Menards			8102500013	FHS Cust's CC's00010	10/03/2024	42.79			
	09/02/2024	12812	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/12/2024		Invoiced	A	132.98
	2	FHS Blanket p.o. for Menards			8102500013	FHS Cust's CC's00011	10/03/2024	132.98			
	08/30/2024	12811	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/12/2024		Invoiced	A	50.73
	2	FHS Blanket p.o. for Menards			8102500013	FHS Cust's CC's00012	10/03/2024	50.73			
	08/29/2024	12810	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/12/2024		Invoiced	A	23.04
	2	FHS Blanket p.o. for Menards			8102500013	FHS Cust's CC's00013	10/03/2024	23.04			
											14 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>> 1,212.07

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			
XXXXXXXXXXXXXXXXXX	09/24/2024	12913	HOPKIMIC000	Hopkins Michelle L	Super One Foods 579, Internatio	SUPER ON000	09/25/2024		Invoiced	A	33.91
	2	Last Minute Groceries			7702500017	FES Caf's CC's00000	10/03/2024	33.91			
	09/11/2024	12837	HOPKIMIC000	Hopkins Michelle L	Super One Foods 579, Internatio	SUPER ON000	09/12/2024		Invoiced	A	1.98
	2	Last Minute Groceries			7702500017	FES Caf's CC's00001	10/03/2024	1.98			
									2 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>		35.89
XXXXXXXXXXXXXXXXXX	09/17/2024	12895	HOPKIMIC000	Hopkins Michelle L	Super One Foods 579, Internatio	SUPER ON000	09/20/2024		Invoiced	A	19.16
	2	Last Minute Groceries			7702500017	FHS Caf's CC's00000	10/03/2024	19.16			
	09/12/2024	12884	HOPKIMIC000	Hopkins Michelle L	Super One Foods 579, Internatio	SUPER ON000	09/17/2024		Invoiced	A	61.83
	2	Last Minute Groceries			7702500017	FHS Caf's CC's00001	10/03/2024	61.83			
	09/02/2024	12838	HOPKIMIC000	Hopkins Michelle L	Super One Foods 579, Internatio	SUPER ON000	09/12/2024		Invoiced	A	70.99
	2	Last Minute Groceries			7702500017	FHS Caf's CC's00002	10/03/2024	70.99			
									3 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>		151.98
XXXXXXXXXXXXXXXXXX	09/02/2024	12813	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/12/2024		Invoiced	A	73.83
	2	Blanket P.O. for FES supplies			8102500011	FES Cust's CC's00000	10/03/2024	73.83			
	09/02/2024	12814	HOLT THO000	Holt Thomas T	Shannons Inc, International, MN	SHANNONS000	09/12/2024		Invoiced	A	30.00
	2	Flush handles for FS urinals (emergency repair				FES Cust's CC's00001	10/03/2024	30.00			
									2 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>		103.83
XXXXXXXXXXXXXXXXXX	09/16/2024	12881	BALASJEN000	Balaski Jenesa K	Super One Foods 579, Internatio	SUPER ON000	09/17/2024		Invoiced	A	54.97
	2	paper plates for event.			7902500018	Jenesa's CC's00000	10/03/2024	11.90			
	3	napkins for event.			7902500018	Jenesa's CC's00000	10/03/2024	2.97			
	4	Relish			7902500018	Jenesa's CC's00000	10/03/2024	3.32			
	5	ketchup			7902500018	Jenesa's CC's00000	10/03/2024	3.00			
	6	mustard			7902500018	Jenesa's CC's00000	10/03/2024	1.99			
	7	cases of water			7902500018	Jenesa's CC's00000	10/03/2024	23.00			
	8	disposable gloves			7902500018	Jenesa's CC's00000	10/03/2024	8.79			
	09/16/2024	12882	BALASJEN000	Balaski Jenesa K	Super One Foods 579, Internatio	SUPER ON000	09/17/2024		Invoiced	A	100.00
	2	Donation from Pete Kalar for Block Party door			7902500020	Jenesa's CC's00001	10/03/2024	100.00			
	09/16/2024	12883	BALASJEN000	Balaski Jenesa K	Super One Foods 579, Internatio	SUPER ON000	09/17/2024		Invoiced	A	264.67
	2	chips			7902500019	Jenesa's CC's00002	10/03/2024	129.60			
	3	Hotdog buns.			7902500019	Jenesa's CC's00002	10/03/2024	33.63			
	4	Hot dogs.			7902500019	Jenesa's CC's00002	10/03/2024	37.50			
	5	Cookies			7902500019	Jenesa's CC's00002	10/03/2024	60.00			
	6	ice			7902500019	Jenesa's CC's00002	10/03/2024	4.94			
	7	roster pans			7902500019	Jenesa's CC's00002	10/03/2024	6.00			
	8	discount			7902500019	Jenesa's CC's00002	10/03/2024	-7.00			

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			
XXXXXXXXXXXXXXXXXX	continued...										
	09/13/2024	12880	BALASJEN000	Balaski Jenesa K	Menards Intl Falls, Intl Falls	MENARDS 000	09/17/2024		Invoiced	A	49.97
	3	Table for events KAPE attends.			7902500016	Jenesa's CC's00003	10/03/2024	49.97			
	09/02/2024	12832	BALASJEN000	Balaski Jenesa K	Amzn Mktp US Rk5z32vbl, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	38.83
	2	Clorox Disinfecting Wipes Value Pack, Cleaning			7902500013	Jenesa's CC's00004	10/03/2024	38.83			
	08/30/2024	12830	BALASJEN000	Balaski Jenesa K	Amzn Mktp US Rk7o75aul, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	179.99
	3	Upstreman 3.2 Cu.Ft Mini Fridge with Freezer,			7902500013	Jenesa's CC's00005	10/03/2024	179.99			
	08/30/2024	12831	BALASJEN000	Balaski Jenesa K	Tct Andersons, 800-328-9650, MN	ANDERSON003	09/12/2024		Invoiced	A	405.48
	2	Purple for fencing			7902500012	Jenesa's CC's00006	10/03/2024	132.00			
	3	Yellow for fencing			7902500012	Jenesa's CC's00006	10/03/2024	99.00			
	4	White for fencing			7902500012	Jenesa's CC's00006	10/03/2024	99.00			
	5	Shipping			7902500012	Jenesa's CC's00006	10/03/2024	75.48			
	08/28/2024	12829	BALASJEN000	Balaski Jenesa K	Cadca, 7037060560, VA, 22314, U	CADCAORG000	09/12/2024		Invoiced	A	250.00
	3	Renewal of CADCA Membership.			7902500011	Jenesa's CC's00007	10/03/2024	250.00			
					8 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>						1,343.91
XXXXXXXXXXXXXXXXXX	09/27/2024	12930	HOLT THO000	Holt Thomas T	Dalco Enterprises, 800-9501975,	DALCO 000	09/30/2024		Invoiced	A	2,053.66
	2	JP 95773791 BREAKDOWN 2X2.5LJ FILL FRESH ODOR			8102500077	Tom's CC's00000	10/03/2024	162.44			
	3	DAL LASER PRESPRAY 4X1GACARPET CARE			8102500077	Tom's CC's00000	10/03/2024	57.26			
	4	JP 4963331 OXIVIR FIVE 162X2.5L J FILL DISINFE			8102500077	Tom's CC's00000	10/03/2024	209.86			
	5	JP 101109756 STRIDE CITRUS2X2.6L J FILL NEUTRA			8102500077	Tom's CC's00000	10/03/2024	245.81			
	6	DAL 401 COTTON 24OZ WHITE 12CACUT END 1" BAND			8102500077	Tom's CC's00000	10/03/2024	54.82			
	7	VB VBLH3858125B CAN LINER 100CA38X58 1.25M BLA			8102500077	Tom's CC's00000	10/03/2024	110.10			
	8	VB VBLH243010B CAN LINER 250CA24X30 1M BLACK L			8102500077	Tom's CC's00000	10/03/2024	24.51			
	9	VB 13" RED BUFFING PAD 5CAFLOOR PAD VB13RBF			8102500077	Tom's CC's00000	10/03/2024	28.26			
	10	VJ 1000043392 GERM-X 2X1150MLOMNIPOD GREEN FOA			8102500077	Tom's CC's00000	10/03/2024	63.54			
	11	GP 59590 PACIFIC BLUE DISPENSER1CA BLACK AUTO			8102500077	Tom's CC's00000	10/03/2024	0.00			
	12	GP 26495 PACIFIC BLUE ULTRA6X1150 BROWN PAPER			8102500077	Tom's CC's00000	10/03/2024	378.70			
	13	JP 94996466 PROMINENCE 2X2.5LJ FILL HD DAILY C			8102500077	Tom's CC's00000	10/03/2024	344.04			
	14	HS AWUS231 AIRWORKS 6X10CAURINAL SCREEN CITRUS			8102500077	Tom's CC's00000	10/03/2024	226.78			
	15	GP 12798 PACIFIC 9" 8X10002PLY TOILET TISSUE			8102500077	Tom's CC's00000	10/03/2024	147.54			
	09/27/2024	12934	HOLT THO000	Holt Thomas T	State Supply Company I, 612-230	STATE SU000	09/30/2024		Invoiced	A	345.60
	2	FES urinal flush valves			8102500095	Tom's CC's00001	10/03/2024	345.60			
	09/26/2024	12933	HOLT THO000	Holt Thomas T	Oreilly 3901, International, MN	O'REILLY000	09/30/2024		Invoiced	A	26.81
	2	O'Reilly Blanket P.O. FHS			8102500026	Tom's CC's00002	10/03/2024	26.81			
	09/25/2024	12931	HOLT THO000	Holt Thomas T	Border Boxes, International, MN	BORDERBO000	09/30/2024		Invoiced	A	10.40
	2	Shipping for air monitor to be tested.				Tom's CC's00003	10/03/2024	10.40			

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			
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	09/25/2024	12932	HOLT THO000	Holt Thomas T	State Supply Company I, 612-230	STATE SU000	09/30/2024		Invoiced	A	-356.89
	2	Credit				Tom's CC's00004	10/03/2024	-356.89			
	09/24/2024	12903	HOLT THO000	Holt Thomas T	Amazon.Com Hw2ln2ls3, Amzn.Com/	AMAZON B000	09/25/2024		Invoiced	A	96.88
	2	3M White Super Polish Pad 4100, 20 in (508 mm)			8102500083	Tom's CC's00005	10/03/2024	59.26			
	3	3M White Super Polish Floor Pad 4100, 15", Pol			8102500083	Tom's CC's00005	10/03/2024	37.62			
	09/24/2024	12904	HOLT THO000	Holt Thomas T	Amzn Mktp US Yh9pl03g3, Amzn.Co	AMAZON B000	09/25/2024		Invoiced	A	97.96
	2	Custom No Parking Sign, Custom Reserved Parkin			8102500086	Tom's CC's00006	10/03/2024	97.96			
	09/20/2024	12900	HOLT THO000	Holt Thomas T	Amzn Mktp US X47p04zn3, Amzn.Co	AMAZON B000	09/25/2024		Invoiced	A	57.00
	2	Rubbermaid Commercial Products Lacquered-Wood			8102500082	Tom's CC's00007	10/03/2024	57.00			
	09/20/2024	12901	HOLT THO000	Holt Thomas T	Fmcsa D&a Clearinghouse, Washing		09/25/2024		Invoiced	A	62.50
	1	Payment to the Federal Motor Carrier Safety Ad				Tom's CC's00008	10/03/2024	62.50			
	09/20/2024	12902	HOLT THO000	Holt Thomas T	Amazon Mktp Du4uc98c3, Amzn.Co	AMAZON B000	09/25/2024		Invoiced	A	119.98
	2	VAIIGO Heavy Duty Parking Sign Base Cast Iron			8102500086	Tom's CC's00009	10/03/2024	119.98			
	09/19/2024	12889	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/20/2024		Invoiced	A	11.98
	2	FHS Blanket p.o. for Menards			8102500013	Tom's CC's00010	10/03/2024	11.98			
	09/19/2024	12890	HOLT THO000	Holt Thomas T	Amzn Mktp US L980c7p83, Amzn.Co	AMAZON B000	09/20/2024		Invoiced	A	70.00
	2	3M 6472 Doodlebug Pad Holder Kit - Orange, Eac			8102500082	Tom's CC's00011	10/03/2024	70.00			
	09/19/2024	12891	HOLT THO000	Holt Thomas T	Amzn Mktp US Mqlyo4b53, Amzn.Co	AMAZON B000	09/20/2024		Invoiced	A	70.08
	2	3M 8440 Doodlebug Cleaning Pad, 4.6" x 10" - 5			8102500082	Tom's CC's00012	10/03/2024	70.08			
	09/19/2024	12892	HOLT THO000	Holt Thomas T	Amzn Mktp US Jr4qj6an3, Amzn.Co	AMAZON B000	09/20/2024		Invoiced	A	69.48
	2	3M 8440 Doodlebug Cleaning Pad, 4.6" x 10" - 5			8102500082	Tom's CC's00013	10/03/2024	69.48			
	09/17/2024	12888	HOLT THO000	Holt Thomas T	Bts Innovativeoffices1, Burnsvi	INNOVATI000	09/20/2024		Invoiced	A	687.28
	2	8540002818360 TISSUE,6/PK			7602500031	Tom's CC's00014	10/03/2024	103.00			
	3	WIPES,MEDDTY,POPOP,DRC,WH			7602500031	Tom's CC's00014	10/03/2024	584.28			
	09/16/2024	12867	HOLT THO000	Holt Thomas T	Dalco Enterprises, 800-9501975,	DALCO 000	09/17/2024		Invoiced	A	17.40
	2	WE 8.600-244.0 14" BRUSH STRIP2046 VS 14			8102500066	Tom's CC's00015	10/03/2024	17.40			
	09/16/2024	12868	HOLT THO000	Holt Thomas T	Oreilly 3901, International, MN	O'REILLY000	09/17/2024		Invoiced	A	18.97
	2	Transportation Supplies			7602500010	Tom's CC's00016	10/03/2024	18.97			
	09/16/2024	12869	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/17/2024		Invoiced	A	2.44
	2	FHS Blanket p.o. for Menards			8102500013	Tom's CC's00017	10/03/2024	2.44			
	09/16/2024	12870	HOLT THO000	Holt Thomas T	Border Boxes, International, MN	BORDERBO000	09/17/2024		Invoiced	A	13.00
	2	Shipping to return plumbing parts				Tom's CC's00003	10/03/2024	13.00			
	09/11/2024	12801	HOLT THO000	Holt Thomas T	Dalco Enterprises, 800-9501975,	DALCO 000	09/12/2024		Invoiced	A	156.60
	2	WE 8.600-244.0 14" BRUSH STRIP2046 VS 14			8102500066	Tom's CC's00018	10/03/2024	156.60			
	09/11/2024	12802	HOLT THO000	Holt Thomas T	Grainger, Lake Forest, IL, 6004	GRAINGER000	09/12/2024		Invoiced	A	358.78
	2	New spray/rinse faucet for FES kitchen			8102500079	Tom's CC's00019	10/03/2024	358.78			

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			
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	09/09/2024	12800	HOLT THO000	Holt Thomas T	Dalco Enterprises, 800-9501975,	DALCO 000	09/12/2024		Invoiced	A	225.42
	2	VJ 1000043392 GERM-X 2X1150MLOMNIPOD GREEN FOA			8102500066	Tom's CC's00020	10/03/2024	190.62			
	3	WE 8.600-244.0 14" BRUSH STRIP2046 VS 14			8102500066	Tom's CC's00020	10/03/2024	34.80			
	09/06/2024	12799	HOLT THO000	Holt Thomas T	Amazon.Com Zt71101k1, Amzn.Com/	AMAZON B000	09/12/2024		Invoiced	A	44.99
	2	Diono Solana 2 XL 2022, Dual Latch Connectors,			7602500030	Tom's CC's00021	10/03/2024	44.99			
	09/02/2024	12798	HOLT THO000	Holt Thomas T	Amazon Mktpl Rk18e76h0, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	307.80
	2	Genuine Windsor Versamatic 2003 Filter Bags 10			8102500068	Tom's CC's00022	10/03/2024	307.80			
	08/30/2024	12803	HOLT THO000	Holt Thomas T	Dalco Enterprises, 800-9501975,	DALCO 000	09/12/2024		Invoiced	A	187.85
	2	VJ 1000043392 GERM-X 2X1150MLOMNIPOD GREEN FOA			8102500062	Tom's CC's00023	10/03/2024	187.85			
	08/29/2024	12804	HOLT THO000	Holt Thomas T	Amzn Mktpl US Rk5mi0n00, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	99.98
	2	OFIKA Home Office Chair, 400LBS Big and Tall C			8102500067	Tom's CC's00024	10/03/2024	89.99			
	3	Shipping - Cost of shipping, not including shi			8102500067	Tom's CC's00024	10/03/2024	9.99			
	08/29/2024	12805	HOLT THO000	Holt Thomas T	Amazon.Com Rklrf4nr1, Amzn.Com/	AMAZON B000	09/12/2024		Invoiced	A	74.99
	2	IRIS USA 40 Qt Stackable Plastic Storage Bins			8102500067	Tom's CC's00025	10/03/2024	74.99			
					27 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>						4,930.94
XXXXXXXXXXXXXXXXXX	09/27/2024	12945	SINNISAM001	Sinninghe Samantha N	Amzn Mktpl US 126zf7c83, Amzn.Co	AMAZON B000	09/30/2024		Invoiced	A	24.53
	2	EXPO Whiteboard / Dry Erase Board Liquid Clean			1302500074	Sam's CC's00000	10/03/2024	24.53			
	09/26/2024	12944	SINNISAM001	Sinninghe Samantha N	Amazon.Com Z25zb9fr3, Amzn.Com/	AMAZON B000	09/30/2024		Invoiced	A	285.71
	2	Under Armour Womens Fly by Shorts, (003) Black			2922500056	Sam's CC's00001	10/03/2024	54.39			
	3	Under Armour Womens Fly by Shorts, (003) Black			2922500056	Sam's CC's00001	10/03/2024	46.32			
	4	Under Armour Womens Fly by Shorts, (003) Black			2922500056	Sam's CC's00001	10/03/2024	89.44			
	5	Under Armour Womens Fly by Shorts, (003) Black			2922500056	Sam's CC's00001	10/03/2024	95.56			
	09/23/2024	12921	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Jf5ys2ud3, Amzn.Co	AMAZON B000	09/25/2024		Invoiced	A	35.52
	2	Crenova Laminator, Laminator Machine with 10 L			3002500021	Sam's CC's00002	10/03/2024	19.99			
	4	Sensory Chew Toys, 2 Pack Silicone Oral Motor			3002500021	Sam's CC's00002	10/03/2024	7.95			
	5	Sensory Chew Toys for Autistic Children 4 Pack			3002500021	Sam's CC's00002	10/03/2024	7.58			
	09/23/2024	12922	SINNISAM001	Sinninghe Samantha N	Boom Learning Inc, 8339692666,	OMEGA LA000	09/25/2024		Invoiced	A	49.99
	2	New Subscription Price			1302500065	Sam's CC's00003	10/03/2024	49.99			
	09/23/2024	12923	SINNISAM001	Sinninghe Samantha N	Amazon Reta Jk4gd4c13, Seattle,	AMAZON B000	09/25/2024		Invoiced	A	114.99
	2	Apple Pencil Pro: Advanced Tools, Pixel-Perfec			6052500050	Sam's CC's00004	10/03/2024	114.99			
	09/23/2024	12924	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Cv0uv5va3, Amzn.Co	AMAZON B000	09/25/2024		Invoiced	A	25.62
	2	hand2mind VersaTiles Math Practice Take Along			1302500026	Sam's CC's00005	10/03/2024	25.62			
	09/20/2024	12914	SINNISAM001	Sinninghe Samantha N	Amazon Mark Y60we4ob3, Seattle,	AMAZON B000	09/25/2024		Invoiced	A	15.99
	2	The Mega Deals Whiteboard Markers, 8 Chisel Ti			1302500062	Sam's CC's00006	10/03/2024	15.99			
	09/20/2024	12915	SINNISAM001	Sinninghe Samantha N	Amazon Mark 0q55r8c23, Seattle,	AMAZON B000	09/25/2024		Invoiced	A	43.44
	2	Melissa & Doug Water Wow! On The Farm - Stocki			1302500062	Sam's CC's00007	10/03/2024	5.49			

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			
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	3	Melissa & Doug On the Go Water Wow! Reusable W			1302500062	Sam's CC's00007	10/03/2024	5.97			
	4	Atoylink 42PCS Lacing Beads Montessori Toys fo			1302500062	Sam's CC's00007	10/03/2024	17.99			
	5	FLUESTON LCD Writing Tablet, Doodle Board Toys			1302500062	Sam's CC's00007	10/03/2024	13.99			
09/20/2024	12916	SINNISAM001 Sinninghe Samantha N			Amazon Mktpl	4f0qk54y3, Amzn.Co	AMAZON B000	09/25/2024	Invoiced	A	102.09
	2	Texas Instruments TI-108 Solar Power Calculato			2602500002	Sam's CC's00008	10/03/2024	66.11			
	3	Lawei 36-Grid Wooden Cell Phone Holder, Mobile			2602500002	Sam's CC's00008	10/03/2024	35.98			
09/20/2024	12917	SINNISAM001 Sinninghe Samantha N			Amazon Mktpl	Jb0id1qe3, Amzn.Co	AMAZON B000	09/25/2024	Invoiced	A	159.98
	2	160GB MP3 Player with Bluetooth and WiFi, inni			3002500020	Sam's CC's00009	10/03/2024	159.98			
09/20/2024	12918	SINNISAM001 Sinninghe Samantha N			Amazon Reta	Ud8a86ol3, Seattle,	AMAZON B000	09/25/2024	Invoiced	A	19.50
	2	Curad Non-Adherent Pads, 3" x 4"			2922500051	Sam's CC's00010	10/03/2024	19.50			
09/20/2024	12919	SINNISAM001 Sinninghe Samantha N			Amazon Mktpl	Ro16k2ki3, Amzn.Co	AMAZON B000	09/25/2024	Invoiced	A	79.98
	2	200PCS Bead Necklace, Mardi Gras Beads, 33 IN			9012500000	Sam's CC's00011	10/03/2024	79.98			
09/20/2024	12920	SINNISAM001 Sinninghe Samantha N			Amazon Mktpl	0j9vg04g3, Amzn.Co	AMAZON B000	09/25/2024	Invoiced	A	212.93
	2	Care Touch Alcohol Wipes Individually Wrapped			7702500011	Sam's CC's00012	10/03/2024	59.94			
	3	DAK's Spices 6 Pack Seasoning Blends 100% Sa			7702500011	Sam's CC's00012	10/03/2024	44.95			
	4	Dawn Platinum Powerwash Dish Spray, Dish Soap,			7702500011	Sam's CC's00012	10/03/2024	18.22			
	5	Dawn Platinum Dish Soap Liquid, Dishwashing Li			7702500011	Sam's CC's00012	10/03/2024	19.08			
	6	Mrs Dash Seasoning Salt Free Variety 12 Pack b			7702500011	Sam's CC's00012	10/03/2024	60.75			
	7	Joyful Artistry Smelly Stickers Scratch and Sn			7702500011	Sam's CC's00012	10/03/2024	9.99			
09/19/2024	12896	SINNISAM001 Sinninghe Samantha N			Amazon Mktpl	2k2jl3ql3, Amzn.Co	AMAZON B000	09/20/2024	Invoiced	A	174.77
	2	Ezzgol Watercolor Paint Sets Bulk Pack of 24,			1302500061	Sam's CC's00013	10/03/2024	24.59			
	3	Mattel 4347154784 Uno Card Game 2 Pack, Red			1302500061	Sam's CC's00013	10/03/2024	14.40			
	4	Hasbro Gaming Guess Who? Card Game for Kids Ag			1302500061	Sam's CC's00013	10/03/2024	5.99			
	5	Rescue on the Oregon Trail (Ranger in Time #1)			1302500061	Sam's CC's00013	10/03/2024	119.80			
	6	Hasbro Gaming Connect 4 Classic Grid,4 in a Ro			1302500061	Sam's CC's00013	10/03/2024	9.99			
09/16/2024	12885	SINNISAM001 Sinninghe Samantha N			Maverick Shop	#2331, River Grov	MANKATO 000	09/17/2024	Invoiced	A	42.99
	2	Intensive Reading Interventions for the Element			1302500051	Sam's CC's00014	10/03/2024	35.00			
	3	Delivery			1302500051	Sam's CC's00014	10/03/2024	7.99			
09/16/2024	12886	SINNISAM001 Sinninghe Samantha N			Amazon Mktpl	5z8b12s73, Amzn.Co	AMAZON B000	09/17/2024	Invoiced	A	276.64
	2	Fun Express Football Face Tattoos (18 Sheets)			9012500000	Sam's CC's00015	10/03/2024	11.85			
	3	Edge I-Wear 12 Bulk 80s Neon Party Sunglasses			9012500000	Sam's CC's00015	10/03/2024	26.98			
	4	MEICOLY Purple Cream Face Body Paint,2.37Oz La			9012500000	Sam's CC's00015	10/03/2024	17.36			
	5	MEICOLY White Cream Face Body Paint,2.37Oz Lar			9012500000	Sam's CC's00015	10/03/2024	16.16			
	6	Jexine 50 Counts Hawaiian Leis Necklace Tropic			9012500000	Sam's CC's00015	10/03/2024	26.99			
	7	BADCOLOR Gold Eye Black Blendable Face Body Pa			9012500000	Sam's CC's00015	10/03/2024	11.98			
	9	Huskein 200 Pack Mardi Gras Beads, 33" Purple			9012500000	Sam's CC's00015	10/03/2024	73.98			
	10	MEICOLY Cream Metallic Gold Face Body Paint,2.			9012500000	Sam's CC's00015	10/03/2024	19.98			

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			
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	11	SUNOVELTIES 20 Pack Colored Sunglasses Clear N			9012500000	Sam's CC's00015	10/03/2024	59.38			
	12	BAD COLOR Light Purple Face Paint Stick, Cream			9012500000	Sam's CC's00015	10/03/2024	11.98			
	09/11/2024	12852 SINNISAM001	Sinninghe	Samantha N	Amazon Mark Z83dj6aj0, Seattle,	AMAZON B000	09/12/2024		Invoiced	A	13.99
	2	Cotton Swabs 2000ct(20 Pack),Double-Tipped Cot			1302500044	Sam's CC's00016	10/03/2024	13.99			
	09/09/2024	12851 SINNISAM001	Sinninghe	Samantha N	Amazon Mktp1 Zt6ms12g1, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	38.99
	1	Henayso 20 pcs primary composition notebook fo				Sam's CC's00017	10/03/2024	38.99			
	09/06/2024	12847 SINNISAM001	Sinninghe	Samantha N	Amazon Mktp1 Zt2vw92g2, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	12.30
	2	Amazon Basics Clear Thermal Laminating Plastic			1302500010	Sam's CC's00018	10/03/2024	12.30			
	09/06/2024	12848 SINNISAM001	Sinninghe	Samantha N	Amazon Mark Zt1lu92i2, Seattle,	AMAZON B000	09/12/2024		Invoiced	A	428.43
	2	Crayola Broad Line Washable Markers - 200ct (8			1302500054	Sam's CC's00019	10/03/2024	131.98			
	3	Crayola Triangular Crayon Classpack, Toddler C			1302500054	Sam's CC's00019	10/03/2024	49.74			
	4	Do A Dot Art! Brilliant Colors 6 Pack Washable			1302500054	Sam's CC's00019	10/03/2024	18.99			
	5	Elmer's Liquid School Glue, White, Washable, 4			1302500054	Sam's CC's00019	10/03/2024	12.90			
	6	Pepperell, 3/32", White Rexlace Plastic Craft			1302500054	Sam's CC's00019	10/03/2024	7.23			
	7	Glue Dots, Craft Dots, Double-Sided, 1/2", .5			1302500054	Sam's CC's00019	10/03/2024	14.64			
	8	Elmer's All Purpose School Glue Sticks, Washab			1302500054	Sam's CC's00019	10/03/2024	37.26			
	9	MFLABELA@ Colorful Plain Name Tag Labels 800 S			1302500054	Sam's CC's00019	10/03/2024	14.99			
	10	Play-Doh Modeling Compound 24-Pack Case of Col			1302500054	Sam's CC's00019	10/03/2024	43.98			
	11	Crayola Washable Watercolor Paint Sets for Kid			1302500054	Sam's CC's00019	10/03/2024	24.35			
	12	Play-Doh Modeling Compound 36-Pack Case of Col			1302500054	Sam's CC's00019	10/03/2024	28.99			
	13	Elmer's Disappearing Purple School Glue Sticks			1302500054	Sam's CC's00019	10/03/2024	15.42			
	14	Pony Beads, 2400pcs 24 Colors 6x9 mm Plastic P			1302500054	Sam's CC's00019	10/03/2024	8.99			
	15	3500 Pieces Dot Stickers, 3/4 inch Color Codin			1302500054	Sam's CC's00019	10/03/2024	5.99			
	16	1100pcs Pony Beads,Beads for Jewelry Making,Fr			1302500054	Sam's CC's00019	10/03/2024	5.99			
	17	1000 Pcs Resin Buttons, 2 and 4 Holes Assorted			1302500054	Sam's CC's00019	10/03/2024	6.99			
	09/06/2024	12849 SINNISAM001	Sinninghe	Samantha N	Amzn Mktp US Zt9ku8e20, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	45.93
	2	Colorations Washable Finger Paint for Kids, Ea			1302500054	Sam's CC's00020	10/03/2024	40.93			
	3	Shipping - Cost of shipping, not including shi			1302500054	Sam's CC's00020	10/03/2024	5.00			
	09/06/2024	12850 SINNISAM001	Sinninghe	Samantha N	Amazon Mktp1 Zt1px91z1, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	64.04
	2	EXPO Whiteboard / Dry Erase Board Liquid Clean			1302500047	Sam's CC's00021	10/03/2024	24.05			
	3	Expo 81505 Block Eraser Dry Erase Whiteboard B			1302500047	Sam's CC's00021	10/03/2024	39.99			
	09/05/2024	12843 SINNISAM001	Sinninghe	Samantha N	Amazon Mktp1 Zt01f9jq0, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	44.99
	2	Clingers Dry Erase Cling-rite Roll Basic, Remo			1302500058	Sam's CC's00022	10/03/2024	44.99			
	09/05/2024	12844 SINNISAM001	Sinninghe	Samantha N	Amazon Mktp1 Zt5nyljw0, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	77.74
	2	Hygloss Products Apples Classroom Accents â€			1302500010	Sam's CC's00023	10/03/2024	7.98			
	3	Plain Name Tag Stickers Colorful Border Name T			1302500010	Sam's CC's00023	10/03/2024	5.93			
	4	Vkey (500 Pair Sets) 3/4inch 20mm Diameter Sti			1302500010	Sam's CC's00023	10/03/2024	11.99			

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	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
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	5	Kolewo4ever 200 pieces Happy Birthday Pencils			1302500010	Sam's CC's00023	10/03/2024	23.99			
	6	JAM PAPER Plastic Name Tags - 4 x 3 1/2 - Clea			1302500010	Sam's CC's00023	10/03/2024	10.99			
	7	SHARPIE Permanent Markers, Fine Point, Assorte			1302500010	Sam's CC's00023	10/03/2024	7.87			
	8	JTIEO 35Pack Birthday Crowns Party Hats for Ki			1302500010	Sam's CC's00023	10/03/2024	8.99			
09/05/2024	12845	SINNISAM001 Sinninghe Samantha N			Amazon Mktp1 Zt7920jl0, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	45.82
	2	200PCS Happy Birthday Badge Stickers It's My B			1302500058	Sam's CC's00024	10/03/2024	5.85			
	3	Tenare 100 Pieces Happy Birthday Bookmarks Lam			1302500058	Sam's CC's00024	10/03/2024	8.99			
	4	JOVITEC 48 Pieces Rubber Bracelets for Happy B			1302500058	Sam's CC's00024	10/03/2024	8.99			
	5	Play-Doh Modeling Compound 24-Pack Case of Col			1302500058	Sam's CC's00024	10/03/2024	21.99			
09/05/2024	12846	SINNISAM001 Sinninghe Samantha N			Amazon Mark Zt0sa7hh2, Seattle,	AMAZON B000	09/12/2024		Invoiced	A	869.57
	2	Inspire Nitrile Exam Gloves THE ORIGINAL Qua			1302500044	Sam's CC's00025	10/03/2024	74.99			
	3	200 Fabric Flexible Adhesive Bandage Strips -			1302500044	Sam's CC's00025	10/03/2024	17.98			
	4	Dealmed Sterile Flexible Fabric Adhesive Banda			1302500044	Sam's CC's00025	10/03/2024	9.98			
	5	Lilymicky [1000 Count - 1 oz Disposable Medici			1302500044	Sam's CC's00025	10/03/2024	21.99			
	6	200 Pcs Colorful Tooth Savers, Plastic Tooth H			1302500044	Sam's CC's00025	10/03/2024	18.99			
	7	Inspire Nitrile Exam Gloves THE ORIGINAL Qua			1302500044	Sam's CC's00025	10/03/2024	74.99			
	8	Threlaco 120 Pcs Extra Long Flexible Fabric Ba			1302500044	Sam's CC's00025	10/03/2024	17.99			
	9	Medline Disposable Cold Paper Drinking Cup, Ja			1302500044	Sam's CC's00025	10/03/2024	129.99			
	10	Case of 125 Instant Cold Packs, 5" x 6" (4" x			1302500044	Sam's CC's00025	10/03/2024	64.49			
	11	Amazon Basics Facial Tissue with Lotion, 2-Ply			1302500044	Sam's CC's00025	10/03/2024	27.70			
	12	Alcohol Wipes, 400 Count Medical & Professio			1302500044	Sam's CC's00025	10/03/2024	9.99			
	13	TrelaCo 100 Pieces Ice Packs for Injuries Smal			1302500044	Sam's CC's00025	10/03/2024	58.99			
	14	McKesson Cold and Hot Compress Reusable, Hot a			1302500044	Sam's CC's00025	10/03/2024	162.55			
	15	Purell 64 Oz. Advanced Instant Hand Sanitizer			1302500044	Sam's CC's00025	10/03/2024	29.98			
	16	Halyard Health Purple Nitrile Exam Gloves, Box			1302500044	Sam's CC's00025	10/03/2024	96.99			
	17	Supervitae 500 Pcs Adhesive Bandages Assorted			1302500044	Sam's CC's00025	10/03/2024	51.98			
09/04/2024	12839	SINNISAM001 Sinninghe Samantha N			Amzn Mktp US Zt9fo4cf0, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	23.97
	2	Sax - 402618 Picture Frame Paper Antique Style			1302500008	Sam's CC's00026	10/03/2024	23.97			
09/04/2024	12840	SINNISAM001 Sinninghe Samantha N			Amazon Reta Zt42494bl, Seattle,	AMAZON B000	09/12/2024		Invoiced	A	20.99
	2	Cra-Z-Art Kids Washable Tempera Poster Paint N			1302500054	Sam's CC's00027	10/03/2024	20.99			
09/04/2024	12841	SINNISAM001 Sinninghe Samantha N			Bts Innovativeofficesl, Burnsvi	INNOVATI000	09/12/2024		Invoiced	A	55.30
	2	PAPER,36X1000,LT DUO,WE			1302500039	Sam's CC's00028	10/03/2024	55.30			
09/04/2024	12842	SINNISAM001 Sinninghe Samantha N			Bts Innovativeofficesl, Burnsvi	INNOVATI000	09/12/2024		Invoiced	A	107.72
	2	TAPE,CORRECTION,10/BX,WH			1302500046	Sam's CC's00029	10/03/2024	36.28			
	3	FOLDER,1/3,LTR,GY			1302500046	Sam's CC's00029	10/03/2024	71.44			
09/02/2024	12864	SINNISAM001 Sinninghe Samantha N			Amazon Mark Rk9mb7g30, Seattle,	AMAZON B000	09/12/2024		Invoiced	A	29.99
	2	Noveread 60 Pcs Tempera Paint Sticks 12 Colors			1302500050	Sam's CC's00030	10/03/2024	29.99			

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	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
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	08/30/2024	12859	SINNISAM001	Sinninghe Samantha N	Amazon.Com Rk6bh3tp0, Amzn.Com/	AMAZON B000	09/12/2024		Invoiced	A	138.80
	2	Scotch Heavy Duty Shipping and Moving Packing			1302500045	Sam's CC's00031	10/03/2024	138.80			
	08/30/2024	12860	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Rk9pi53t1, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	113.53
	2	Crayola Broad Line Markers Classpack (256 Ct),			1302500047	Sam's CC's00032	10/03/2024	61.99			
	3	Elmer's Disappearing Purple School Glue Sticks			1302500047	Sam's CC's00032	10/03/2024	51.54			
	08/30/2024	12861	SINNISAM001	Sinninghe Samantha N	Amazon Mark Rk7gm0jel, Seattle,	AMAZON B000	09/12/2024		Invoiced	A	279.58
	2	1000 Pcs Christmas Beads Assorted Opaque Round			1302500050	Sam's CC's00033	10/03/2024	7.99			
	3	MADETOP 120,000 Pcs Rainbow Mix Jelly Water Ge			1302500050	Sam's CC's00033	10/03/2024	6.74			
	4	SUNEE Folders with Pockets 3 Hole Punched(50 P			1302500050	Sam's CC's00033	10/03/2024	22.99			
	5	1000pcs Glue Point Clear Balloon Glue Removabl			1302500050	Sam's CC's00033	10/03/2024	6.99			
	6	Praisebank 4000 pcs Multi-Color Pony Beads, Ha			1302500050	Sam's CC's00033	10/03/2024	15.99			
	7	Play-Doh Bulk Pastel Colors 12-Pack of Modelin			1302500050	Sam's CC's00033	10/03/2024	41.97			
	8	Storex Pencil Case, 8.38 x 5.63 x 2.5 Inches,			1302500050	Sam's CC's00033	10/03/2024	60.34			
	9	Crayola Broad Line Markers Classpack (256 Ct),			1302500050	Sam's CC's00033	10/03/2024	65.98			
	10	Stretchy String for Bracelets, 2 Rolls 0.8mm,1			1302500050	Sam's CC's00033	10/03/2024	4.99			
	11	Colorations Plastic Handle Jumbo Chubby Paint			1302500050	Sam's CC's00033	10/03/2024	14.99			
	12	Elmer's All Purpose School Glue Sticks, Washab			1302500050	Sam's CC's00033	10/03/2024	18.63			
	13	200 Pieces Wiggle Eyes Self Adhesive Black Whi			1302500050	Sam's CC's00033	10/03/2024	11.98			
	08/30/2024	12862	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Rk75h3tz0, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	81.99
	2	24 Pcs Chairback Pocket Chart, 16" x 18" Stude			1302500043	Sam's CC's00034	10/03/2024	81.99			
	08/30/2024	12863	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Rk6un17v2, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	123.72
	2	Crayola Air Dry Clay for Kids (5lbs), Reusable			1302500008	Sam's CC's00035	10/03/2024	32.78			
	3	XYSMZM 10 Pcs 5 Inch Mini Wood Display Easel f			1302500008	Sam's CC's00035	10/03/2024	15.98			
	4	DPDIAN Canvas Boards for Painting 40 Pack, 8 i			1302500008	Sam's CC's00035	10/03/2024	47.98			
	5	Sharpie 24390235 Permanent Marker Ultra Fine T			1302500008	Sam's CC's00035	10/03/2024	26.98			
	08/29/2024	12854	SINNISAM001	Sinninghe Samantha N	The Webstaurant Store, Lancaste	WEBSTAUR000	09/12/2024		Invoiced	A	-59.28
	1	Refund for broken cotton candy domes. PO#: 130				Sam's CC's00036	10/03/2024	-59.28			
	08/29/2024	12855	SINNISAM001	Sinninghe Samantha N	Amazon Mark Rk9ly74h0, Seattle,	AMAZON B000	09/12/2024		Invoiced	A	52.80
	1	EXPO low odor dry erase markers, chisel tip, b				Sam's CC's00017	10/03/2024	52.80			
	08/29/2024	12856	SINNISAM001	Sinninghe Samantha N	Amazon.Com Rk6pr7f10, Seattle,	AMAZON B000	09/12/2024		Invoiced	A	62.07
	2	GM General Motors Genuine Parts SK1435 Fuel Le			7602500022	Sam's CC's00037	10/03/2024	62.07			
	08/29/2024	12857	SINNISAM001	Sinninghe Samantha N	Amzn Mktp US Rk8iu0ns1, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	32.00
	2	McKesson Single-Use Pillowcase, Disposable Pil			1302500044	Sam's CC's00038	10/03/2024	32.00			
	08/29/2024	12858	SINNISAM001	Sinninghe Samantha N	Amzn Mktp US Rk8be4q32, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	39.12
	2	Spectra® Deluxe Bleeding Art Tissue, Assorted			1302500008	Sam's CC's00039	10/03/2024	39.75			
	3	Promos and discounts				Sam's CC's00017	10/03/2024	-0.63			

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	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
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	08/28/2024	12853	SINNISAM001	Sinninghe Samantha N	Super One Foods 579, Internatio	SUPER ON000	09/12/2024		Invoiced	A	472.00
	2	Office raised donut			1302500056	Sam's CC's00040	10/03/2024	120.85			
	3	Special order			1302500056	Sam's CC's00040	10/03/2024	117.65			
	4	Special order			1302500056	Sam's CC's00040	10/03/2024	233.50			
					42 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>						4,880.77
XXXXXXXXXXXXXXXXXX	09/20/2024	12898	HEISSVIC000	Heiss Victoria L	Usps Po 2647200549, Intl Falls,	POSTMAST000	09/25/2024		Invoiced	A	44.75
	2	Certified Letter (Senior)			7102500001	High School CC00000	10/03/2024	44.75			
	09/17/2024	12887	HEISSVIC000	Heiss Victoria L	Smore.Com, Pittsburgh, PA, 1520	SMORE ED000	09/20/2024		Invoiced	A	179.00
	2	ONE YEAR SUBSCRIPTION ENGLISH DEPT. KATIE HAME			2202500006	High School CC00001	10/03/2024	179.00			
					2 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>						223.75
XXXXXXXXXXXXXXXXXX	09/05/2024	12828	HOPKIMIC000	Hopkins Michelle L	Amazon Mktpl Zt8zd2tkl, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	16.65
	2	USPACKSMART Clear Plastic Deposit Bags 9"x12"			1102500033	Beth's CC's00000	10/03/2024	16.65			
XXXXXXXXXXXXXXXXXX	09/25/2024	12936	BENNEKEN000	Bennett Kendra A	Promethean, Inc, 8886522848, WA	EXPLAIN 000	09/30/2024		Invoiced	A	69.00
	2	Explain Everything - Premium Plan, One License			6052500047	Mike's CC's00000	10/03/2024	69.00			
	09/19/2024	12893	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,	MIDCONTI000	09/20/2024		Invoiced	A	48.86
	2	Arena Elevator Acct # 2512973-01			8102500020	Mike's CC's00001	10/03/2024	48.86			
	09/16/2024	12875	BENNEKEN000	Bennett Kendra A	Menards Intl Falls, Intl Falls	MENARDS 000	09/17/2024		Invoiced	A	38.97
	2	8' 16/3 Braided Cord Gray			6052500048	Mike's CC's00002	10/03/2024	38.97			
	09/13/2024	12874	BENNEKEN000	Bennett Kendra A	Sectigo We Comodoca, Roseland,	SECTIGO 000	09/17/2024		Invoiced	A	2,199.99
	2	Wilcard Certificate for www.isd361.org			6052500045	Mike's CC's00003	10/03/2024	2,199.99			
	09/09/2024	12816	BENNEKEN000	Bennett Kendra A	Menards Intl Falls, Intl Falls	MENARDS 000	09/12/2024		Invoiced	A	13.98
	2	12ft HDMI Cable			6052500042	Mike's CC's00004	10/03/2024	13.98			
	09/09/2024	12817	BENNEKEN000	Bennett Kendra A	2co.Com Winxdvd.Com 24, Amsterd	2CHECKOU000	09/12/2024		Invoiced	A	37.88
	2	WinXDVD Ripper Platinum			6052500046	Mike's CC's00005	10/03/2024	37.88			
	09/09/2024	12818	BENNEKEN000	Bennett Kendra A	Generationgenius.Com, Dover, DE	GENERATI000	09/12/2024		Invoiced	A	120.00
	2	Generation Genius Subscription, 1 year.			6052500054	Mike's CC's00006	10/03/2024	120.00			
	09/02/2024	12815	BENNEKEN000	Bennett Kendra A	Siptrunk Inc, Alpharetta, GA, 3	TECHCHEC000	09/12/2024		Invoiced	A	290.20
	2	SIP Trunk Monthly Phone Service			1102500018	Mike's CC's00007	10/03/2024	290.20			
	09/02/2024	12822	BENNEKEN000	Bennett Kendra A	Wm Supercenter #3233, Bemidji,	WALMART.000	09/12/2024		Invoiced	A	928.00
	2	13" Ipad			6052500039	Mike's CC's00008	10/03/2024	799.00			
	3	Apple Pencil			6052500039	Mike's CC's00008	10/03/2024	129.00			
	08/29/2024	12820	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,	MIDCONTI000	09/12/2024		Invoiced	A	109.09
	2	Internet Service for Bus Garage Acct # 1247557			7602500013	Mike's CC's00009	10/03/2024	109.09			

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	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount				
XXXXXXXXXXXXXXXXXX	continued...											
	08/29/2024	12821	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,	MIDCONTI000	09/12/2024		Invoiced	A	82.70	
	2	FHS Fax Line			1102500025	Mike's CC's00010	10/03/2024	82.70				
	08/28/2024	12819	BENNEKEN000	Bennett Kendra A	Menards Intl Falls, Intl Falls	MENARDS 000	09/12/2024		Invoiced	A	14.10	
	2	9V Batteries, 4-pack			6052500040	Mike's CC's00011	10/03/2024	14.10				
					12 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>							3,952.77
XXXXXXXXXXXXXXXXXX	09/27/2024	12943	LINDVJOD000	Lindvall JoDee N	Amazon Mark Nf6g68w53, Seattle,	AMAZON B000	09/30/2024		Invoiced	A	373.96	
	2	Grandipity Plastic Tablecloth Roll - 54" x100'			9012500003	JoDee's CC's00001	10/03/2024	24.87				
	3	Grandipity Plastic Tablecloth Roll - 54" x100'			9012500003	JoDee's CC's00001	10/03/2024	33.59				
	4	JOLLY TIME All in One Popcorn Kit, Portion Pac			9012500003	JoDee's CC's00001	10/03/2024	189.80				
	5	Sumind 200 Grams Gold Silver Rose Gold Metalli			9012500003	JoDee's CC's00001	10/03/2024	9.99				
	6	Pajeau 12 Pieces Movie Centerpiece Night Party			9012500003	JoDee's CC's00001	10/03/2024	19.58				
	7	1.5 oz Popcorn Bag - Burst Design, 1000 per Ca			9012500003	JoDee's CC's00001	10/03/2024	44.77				
	8	Red-Black Gold Party Decorations Streamers Lan			9012500003	JoDee's CC's00001	10/03/2024	19.99				
	9	Enanal Movie Night Balloon Garland Arch Kit, 1			9012500003	JoDee's CC's00001	10/03/2024	14.88				
	10	Bedwina 6" Gold Trophy Award Trophies - Pack o			9012500003	JoDee's CC's00001	10/03/2024	25.98				
	11	promotion				JoDee's CC's00000	10/03/2024	-9.49				
	09/26/2024	12940	LINDVJOD000	Lindvall JoDee N	Amazon Mktp1 Ov92a7pi3, Amzn.Co	AMAZON B000	09/30/2024		Invoiced	A	19.99	
	2	100PCS Mardi Gras Beads, Mardi Gras Beads Part			9012500002	JoDee's CC's00002	10/03/2024	19.99				
	09/26/2024	12941	LINDVJOD000	Lindvall JoDee N	Lynx System Developers, Haverhi	LYNX SYS000	09/30/2024		Invoiced	A	105.00	
	2	Repairs to the remote Lens Cable			2922500052	JoDee's CC's00004	10/03/2024	75.00				
	3	shipping				JoDee's CC's00003	10/03/2024	30.00				
	09/26/2024	12942	LINDVJOD000	Lindvall JoDee N	Amazon Mktp1 7o3n60r33, Amzn.Co	AMAZON B000	09/30/2024		Invoiced	A	343.55	
	2	24 Pieces Girls Crystal Tiara Crown Rhinestone			9012500002	JoDee's CC's00005	10/03/2024	31.79				
	3	100PCS Mardi Gras Beads, Mardi Gras Beads Part			9012500002	JoDee's CC's00005	10/03/2024	19.99				
	4	10 Color Glow in The Dark Face Paint,UV and Bl			9012500002	JoDee's CC's00005	10/03/2024	17.98				
	5	TOBATOBA Silver Tiaras for Women Crystal Weddi			9012500002	JoDee's CC's00005	10/03/2024	39.96				
	6	100PCS Bead Necklace, Gold Mardi Gras Beads Pa			9012500002	JoDee's CC's00005	10/03/2024	39.98				
	7	JOYIN 800 Pcs Bulk 8" Glowsticks Bracelets Nec			9012500002	JoDee's CC's00005	10/03/2024	39.59				
	8	OLUPP 290 PCS Glow Party Supplies,200 PCS Glow			9012500002	JoDee's CC's00005	10/03/2024	91.98				
	9	HTVFRONT HTV Vinyl Rolls Heat Transfer Vinyl -			9012500002	JoDee's CC's00005	10/03/2024	14.89				
	10	Handepo 24 Pcs Blank Baseball Cap Adjustable B			9012500002	JoDee's CC's00005	10/03/2024	51.99				
	11	promotion				JoDee's CC's00000	10/03/2024	-4.60				
	09/25/2024	12939	LINDVJOD000	Lindvall JoDee N	Amzn Mktp US Vp8my7xF3, Amzn.Co	AMAZON B000	09/30/2024		Invoiced	A	229.95	
	13	Anderson's Purple Satin Crown with Silver Trim			9012500002	JoDee's CC's00006	10/03/2024	219.96				
	23	Shipping - Cost of shipping, not including shi			9012500002	JoDee's CC's00006	10/03/2024	9.99				

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					
XXXXXXXXXXXXXXXXXXXX continued...											
	09/20/2024	12912	LINDVJOD000	Lindvall JoDee N	A Wish Come True, Bristol, PA,	AWCT PER000	09/25/2024		Invoiced	A	189.75
	6	Brass Flags for Marching Band	3002500029	JoDee's CC's00007	10/03/2024	174.75					
	7	Shipping	3002500029	JoDee's CC's00007	10/03/2024	15.00					
	09/11/2024	12834	LINDVJOD000	Lindvall JoDee N	Teacherspayteachers.Co, 6465880	TEACHERS007	09/12/2024		Invoiced	A	67.45
	1			JoDee's CC's00008	10/03/2024	67.45					
	09/10/2024	12833	LINDVJOD000	Lindvall JoDee N	Border Boxes, International, MN	BORDERBO000	09/12/2024		Invoiced	A	29.64
	1			JoDee's CC's00009	10/03/2024	29.64					
	08/30/2024	12836	LINDVJOD000	Lindvall JoDee N	Amzn Mktp US Rk1z17tk1, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	61.99
	2	AIM Distribution Compatible Replacement for HP	2922500037	JoDee's CC's00010	10/03/2024	61.99					
	08/28/2024	12835	LINDVJOD000	Lindvall JoDee N	Amzn Mktp US Rk4107pl2, Amzn.Co	AMAZON B000	09/12/2024		Invoiced	A	789.98
	2	Schutt Adult F7 VTD Football Helmet with Facem	2922500036	JoDee's CC's00011	10/03/2024	394.99					
	3	Schutt Adult F7 VTD Football Helmet with Facem	2922500036	JoDee's CC's00011	10/03/2024	394.99					
					10 transaction(s) for XXXXXXXXXXXXXXXX.	Total Amount ==>					2,211.26
					164 transaction(s).	Total Amount ==>					28,319.56

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

Payables Summary
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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
201130609	Baker, Tavares	9/12/2024	09/06/24 Referee F	Referee For football vs Hinckley Finlayson 09-06-2024	0	\$110.00
	Baker, Tavares	9/12/2024	09/06/24 Referee F	Referee For football vs Hinckley Finlayson 09-06-2024	0	\$158.12
201130610	ESKO VOLLEYBALL	9/12/2024	Esko C VB	Esko C Team Volleyball Tournament 09/14/2024	0	\$150.00
201130611	HAFDAHL, Jim	9/12/2024	09-05-24 Swim vs \	Girls swim vs Warroad 9/5/2024	0	\$110.00
	HAFDAHL, Jim	9/12/2024	09-05-24 Swim vs \	Girls swim vs Warroad 9/5/2024	0	\$134.00
201130612	HIBBING GIRLS SWIM CLUB	9/12/2024	Girls S	Girls Swim and Diving Invitational 09/14/2024 At Hibbing	0	\$100.00
201130613	ISD #317 Deer River	9/12/2024	CC Meet 09/24	Deer River/ N/HC War Eagles Cross Country Meet 9/24/2024	0	\$150.00
201130614	ISD #318 Grand Rapids	9/12/2024	09/05 JH FB	Grand Rapids JH Football Jamboree 09/05/2024	0	\$75.00
201130615	ISD #695 Chisholm	9/12/2024	JV VB 09/07/24	Chisholm Junior Varsity Volleyball Tournament 9/7/2024	0	\$100.00
201130616	Johnson, Jeremiah	9/12/2024	FB 09/06 vs HF	09/06/2024 Referee Football vs. Hinckley Finlayson	0	\$110.00
	Johnson, Jeremiah	9/18/2024	FB 09/06 vs HF	09/06/2024 Referee Football vs. Hinckley Finlayson	0	(\$110.00)
201130617	KARICH, Brian	9/12/2024	09/05/24 VB vs H	Girls swim vs Warroad 09/05/2024 Referee	0	\$150.00
	KARICH, Brian	9/12/2024	09/05/24 VB vs H	Girls swim vs Warroad 09/05/2024 Referee	0	\$135.34
201130618	PERKIO, NATE	9/12/2024	09/06 FB vs HF	09/06/2024 Referee Football vs. Hinckley Finlayson	0	\$110.00
201130619	SCAIA, Kevin	9/12/2024	09/06 FB vs HF	09/06/2024 Referee Football vs. Hinckley Finlayson	0	\$110.00
201130620	Southwest MN State University	9/12/2024	90324	2024 Paul Bunyan Communications Scholarship \$500	0	\$500.00
201130621	Staples, Scott	9/12/2024	09/05 VB vs Hibbin	Referee for Volleyball	0	\$150.00

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
201130622	TAUS, Dave	9/12/2024	09/06 FB vs HF	09/06/2024 Referee Football vs. Hinckley Finlayson	0	\$110.00
201130623	Align Chiropractic & Wellness Ce	9/13/2024	9552-C01	DOT Physical	7602500015	\$100.00
201130624	AT & T Mobility First Net	9/13/2024	2.87E+19	IT Phones, Bus WI-FI and Hotspots	1102500030	\$76.46
	AT & T Mobility First Net	9/13/2024	2.87E+19	IT Phones, Bus WI-FI and Hotspots	1102500030	\$244.47
	AT & T Mobility First Net	9/13/2024	2.87E+19	IT Phones, Bus WI-FI and Hotspots	1102500030	\$38.23
	AT & T Mobility First Net	9/13/2024	2.87E+19	IT Phones, Bus WI-FI and Hotspots	1102500030	\$114.69
201130625	BEMIDJI WELDERS SUPPLY	9/13/2024	10142938	BLANKET PO IND. ARTS DAVE OLSON	2552500001	\$35.70
201130626	BLICK ART MATERIALS	9/13/2024	3660652	ART SUPPLIES LISA SIMON	2122500000	\$68.20
	BLICK ART MATERIALS	9/13/2024	3608676	ART SUPPLIES LISA SIMON	2122500000	\$2,234.09
201130627	CENGAGE LEARNING	9/13/2024	84775738	BUSINESS CLASSES CHARLIE ANDERSO	2152500000	\$945.00
201130628	CRANDALLS SEPTIC PUMPING	9/13/2024	8798	Port-A-Potties Baseball	2922500029	\$105.00
201130629	Faith United Church of Christ	9/13/2024	100124	ALC classroom lease FY25	1102500008	\$1,000.67
201130630	FRIENDS GARBAGE SERVICE, LLC	9/13/2024	40063	Garbage Pickups	8102500053	\$1,905.05
201130631	Gruvy Education	9/13/2024	3993FD94-0001	IN SERVICE TRAINING LISA WEST	3002500018	\$4,991.60
201130632	HAWKINS INC	9/13/2024	6859005	Pool Supplies	8102500076	\$917.12
201130633	HOUGHTON MIFFLIN	9/13/2024	956072417	ENGLISH PER CYCLE Proposal #895102	2202500000	\$2,085.20
	HOUGHTON MIFFLIN	9/13/2024	956077667	ENGLISH PER CYCLE Proposal #895102	2202500000	\$55,816.85
201130634	Innovative	9/13/2024	4503752	OFFICE SUPPLIES	3002500015	\$2,345.46
201130635	K&K MEYERS INC	9/13/2024	22834	Door closure FHS boys locker room	8102500075	\$760.29
201130636	KANTOR ELECTRIC INC	9/13/2024	18311	REDO 3 GFI outlets in FHS kitchen	8102500073	\$383.91
	KANTOR ELECTRIC INC	9/13/2024	18310	Change lights in CAD room	8102500074	\$370.40
	KANTOR ELECTRIC INC	9/13/2024	18308	Check out basketball hoop limits and adjust. Fix lights	8102500072	\$613.00
	KANTOR ELECTRIC INC	9/13/2024	18309	Network Cable Runs	6052500035	\$1,997.12
201130637	Liquid Networx	9/13/2024	34528	Cybersecurity EDR and Monitoring	6052500044	\$13,140.00
201130638	MASMS	9/13/2024	71024	MASMS annual membership	8102500078	\$125.00

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
201130639	MIDCONTINENT COMMUNICATIO	9/13/2024	2.75E+13	FES Fax	1102500014	\$38.46
201130640	MN ENERGY RESOURCES CORP	9/13/2024	0503196532-0000	Arena	8102500033	\$673.08
	MN ENERGY RESOURCES CORP	9/13/2024	0506435793-0000	FHS	8102500033	\$229.44
	MN ENERGY RESOURCES CORP	9/13/2024	0506435793-0000	FHS	8102500033	\$76.48
	MN ENERGY RESOURCES CORP	9/13/2024	0503526034-0000	FES Natural Gas Services	8102500033	\$225.63
201130641	MN GRADUATE SERVICES LTD	9/13/2024	437	GRADUATION DIPLOMAS	3002400116	\$35.00
201130642	NAPA FALLS SUPPLY	9/13/2024	942603	Transportation Supplies Blanket	7602500008	\$11.73
201130643	PAUL BUNYAN COMMUNICATIO	9/13/2024	90124	District Internet Services	6052500000	\$835.00
201130644	PEPPER JW & SON INC	9/13/2024	366654395	Choir/Music supplies	2582500003	\$8.32
	PEPPER JW & SON INC	9/13/2024	366654395	Choir/Music supplies	2582500003	\$19.67
	PEPPER JW & SON INC	9/13/2024	366653306	Choir/Music supplies	2582500003	\$14.86
	PEPPER JW & SON INC	9/13/2024	366653306	Choir/Music supplies	2582500003	\$35.14
	PEPPER JW & SON INC	9/13/2024	366651416	Choir/Music supplies	2582500003	\$9.81
	PEPPER JW & SON INC	9/13/2024	366651416	Choir/Music supplies	2582500003	\$23.18
201130645	Pioneer Manufacturing Co	9/13/2024	219085	Paint for football field	8102500070	\$624.15
201130646	Rainy Lake Oil, Inc.	9/13/2024	44449	Arena; Propane for Zamboni	8102500029	\$61.75
	Rainy Lake Oil, Inc.	9/13/2024	45214	Arena; Propane for Zamboni	8102500029	\$82.35
	Rainy Lake Oil, Inc.	9/13/2024	44440	Arena; Propane for Zamboni	8102500029	\$61.75
201130647	Rainy Lake Gazette, CherryRoad I	9/13/2024	195234	Advertising Local Newspaper	1102500029	\$1,957.50
201130648	REALLY GOOD STUFF INC	9/13/2024	8652622	Back to School Supplies (Lisa Auran)	1302500049	\$57.92
201130649	Roylco	9/13/2024	48174	Teacher Back to School Supplies (2nd Grade Teachers)	1302500014	\$51.92
201130650	School Mate	9/13/2024	622341	6-7-8 STUDENT PLANNERS	3002500014	\$736.00
201130651	SCHOOL SPECIALTY	9/13/2024	2.06E+11	Teacher Back to School Supplies (1st Grade Teachers)	1302500029	\$160.32
201130652	SchoolMart	9/13/2024	454807	FEF GRAPHING CALCULATOR ALEX MANNAUSAU	3002500003	\$1,401.85
201130653	SmartPass Inc.	9/13/2024	6035	HALL PASS STANDARD PLAN LISA WEST	3002500012	\$1,890.26
201130654	Stephanie Stoller Consulting, LLC	9/13/2024	81924	RCA Subscription (Jody Hamilton)	1302500040	\$149.00
201130655	The Sport Shop	9/13/2024	82924	Girls Hockey Socks and Hockey bags	2922500009	\$2,504.55

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
201130656	THEME AND VARIATIONS	9/13/2024	138781	Music Subscription (Mandi Baron)	1302500053	\$200.00
201130657	Vestis Group, Inc.	9/13/2024	2630327568	Rug service for FHS	8102500071	\$53.90
	Vestis Group, Inc.	9/13/2024	2630327569	Rug service for FES	8102500071	\$37.40
201130658	BEMIDJI BUS LINE	9/18/2024	VB 09/09 busing	Busing for Volleyball on 09/09/2024 to Rock Ridge	0	\$1,350.00
201130659	Hibbing Volleyball Club	9/18/2024	Hibbing 8th G VB	Hibbing 8th Grade Volleyball	0	\$100.00
201130660	ISD #318 Grand Rapids	9/18/2024	CC 09/17/ at GR	Cross Country Meet in Grand Rapids	0	\$150.00
201130661	ISD #696 Ely	9/18/2024	CC Ely Invite 10/03	Ely Cross Country Invite 10/3/2024	0	\$145.00
201130662	ISD 2909 Rock Ridge Public Scho	9/18/2024	09/14/24 VB 7&8	Rock Ridge 7th and 8th Grade Volleyball QUADS Sept 14- Rock Ridge HS	0	\$100.00
201130663	Lamppa, Davis	9/18/2024	09/10/24 VB Vs NR	Referee Volleyball vs Northeast Range 09/10/2024	0	\$150.00
	Lamppa, Davis	9/18/2024	09/10/24 VB Vs NR	Referee Volleyball vs Northeast Range 09/10/2024	0	\$132.66
201130664	MINNESOTA STATE UNIVERSITY M	9/18/2024	8302024	Pipeline Grant School Tuition JC	0	\$4,643.76
201130665	Sandberg, DeeAnn	9/18/2024	VB vs NR 09/10/24	Referee Volleyball vs Northeast Range 09/10/2024	0	\$150.00
201130666	Staples, Scott	9/18/2024	VB 09/12/24 vs RR	Referee VB vs Rock Ridge 9/12/2024	0	\$150.00
	Staples, Scott	9/18/2024	VB 09/12/24 vs RR	Referee VB vs Rock Ridge 9/12/2024	0	\$135.34
201130667	TAUS, Dave	9/18/2024	VB vs RR 09/12/24	Referee VB vs Rock Ridge 9/12/2024	0	\$150.00
201130668	Johnson, Jeremiah	9/18/2024	FB 09/06 vs HF	09/06/2024 Referee Football vs. Hinckley Finlayson	0	\$110.00
201130669	AFT Local #331	9/20/2024	20240920ADDUE1	Payroll accrual	0	\$125.00
201130670	CESO Finance, LLC	9/20/2024	1581	Business Manager Services	1102400086	\$575.00
201130671	BSN SPORTS	9/20/2024	926779163	White Youth Five-Padded	2922500041	\$582.99

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
				Football Girdle		
	BSN SPORTS	9/20/2024	926818021	Referee Shirts	2922500047	\$79.94
	BSN SPORTS	9/20/2024	926818011	Poly 11 PC Football Sideline Markers Item #1245134	2922500050	\$218.89
201130672	CDW Government	9/20/2024	AA4XT6G	rolling TV cart	6052500031	\$1,051.95
201130673	COCA-COLA BOTTLING CO	9/20/2024	511531	FHS; Ala Carte Beverages	7702500010	\$151.00
	COCA-COLA BOTTLING CO	9/20/2024	52191	FHS; Ala Carte Beverages	7702500010	\$615.00
	COCA-COLA BOTTLING CO	9/20/2024	53185	FHS; Ala Carte Beverages	7702500010	\$321.00
201130674	CRANDALLS SEPTIC PUMPING	9/20/2024	8851	port-a-potty by practice field paid for by football boosters	0	\$55.00
201130675	DISCOUNT SCHOOL SUPPLY	9/20/2024	8210390101	Teacher Back to School Supplies (Kristie LaVigne)	1302500013	\$113.97
201130676	Erickson's Lawn Care	9/20/2024	FHS824	Lawn care	2922500035	\$270.00
	Erickson's Lawn Care	9/20/2024	FHS824	Lawn care	2922500035	\$1,080.00
	Erickson's Lawn Care	9/20/2024	FHS824	Lawn care	2922500035	\$318.00
201130677	Hasbargen Customs LLC	9/20/2024	1762	Augusta Sportswear Girls Blash Jerseys Rec Volleyball	2922500048	\$700.00
201130678	KOOCHICHING COUNTY	9/20/2024	91224	Tipping Fees	8102500057	\$34.00
201130679	LAKESHORE LEARNING MATERIA	9/20/2024	7.73E+11	FEF - Rebecca Nelson	1302500016	\$189.05
201130680	LAMAR COMPANIES	9/20/2024	116306278	Lamar Billboard for KAPE Prevention Messaging -	7902500001	\$525.00
201130681	LEARNING A-Z	9/20/2024	8097601	FEF - Shawn Johnson	1302500027	\$241.00
201130682	LVC Companies Inc	9/20/2024	151253	Annual Fire Alarm Service for Bronco Arena	8102500017	\$536.00
	LVC Companies Inc	9/20/2024	151256	Annual Fire Alarm Service for FES	8102500017	\$536.00
201130683	Marco Technologies LLC	9/20/2024	537733727	Copier Lease	1102500019	\$104.66
	Marco Technologies LLC	9/20/2024	537733727	Copier Lease	1102500019	\$42.62
	Marco Technologies LLC	9/20/2024	537733727	Copier Lease	1102500019	\$10.00
	Marco Technologies LLC	9/20/2024	537771255	Copier Lease	1102500020	\$353.51

Payables Summary
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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Marco Technologies LLC	9/20/2024	537771255	Copier Lease	1102500020	\$10.00
	Marco Technologies LLC	9/20/2024	537771446	Copier Lease	1102500021	\$639.83
	Marco Technologies LLC	9/20/2024	537771446	Copier Lease	1102500021	\$14.86
	Marco Technologies LLC	9/20/2024	537771446	Copier Lease	1102500021	\$1,126.42
	Marco Technologies LLC	9/20/2024	537771446	Copier Lease	1102500021	\$17.31
	Marco Technologies LLC	9/20/2024	537733495	Copier Lease	1102500022	\$705.40
	Marco Technologies LLC	9/20/2024	537733495	Copier Lease	1102500022	\$705.38
	Marco Technologies LLC	9/20/2024	537734147	Copier Lease	1102500022	\$644.42
	Marco Technologies LLC	9/20/2024	537734147	Copier Lease	1102500022	\$20.75
	Marco Technologies LLC	9/20/2024	537734147	Copier Lease	1102500022	\$20.75
201130684	MN ENERGY RESOURCES CORP	9/20/2024	0504762905-0000	Stadium; Natural Gas Services	8102500033	\$21.65
201130685	MN POWER	9/20/2024	11434388345	Electricity Bill	8102500061	\$540.93
	MN POWER	9/20/2024	11434388345	Electricity Bill	8102500061	\$10,116.15
	MN POWER	9/20/2024	11434388345	Electricity Bill	8102500061	\$6,739.99
	MN POWER	9/20/2024	11434388345	Electricity Bill	8102500061	\$6,549.94
	MN POWER	9/20/2024	11434388345	Electricity Bill	8102500061	\$2,183.31
	MN POWER	9/20/2024	11434388345	Electricity Bill	8102500061	\$735.37
201130686	NCPERS Group Life Ins.	9/20/2024	1.65E+11	Benefits October	1102500006	\$80.00
	NCPERS Group Life Ins.	9/20/2024	1.65E+11	Benefits October	1102500006	\$16.00
201130687	PAN O GOLD BAKING CO	9/20/2024	1.00E+13	Bread for Meal Service	7702500008	\$106.50
	PAN O GOLD BAKING CO	9/20/2024	1.00E+13	Bread for Meal Service	7702500008	\$86.40
	PAN O GOLD BAKING CO	9/20/2024	1.00E+13	Bread for Meal Service	7702500008	\$127.60
201130688	RAINY LAKE MEDICAL CENTER	9/20/2024	4233	OT/PT & Speech Services	1102500024	\$3,711.22
	RAINY LAKE MEDICAL CENTER	9/20/2024	4233	OT/PT & Speech Services	1102500024	\$1,159.43
201130689	SANDSTROM'S INC	9/20/2024	516873	Milk for Meal Service	7702500007	\$684.50
	SANDSTROM'S INC	9/20/2024	516872	Milk for Meal Service	7702500007	\$507.50
	SANDSTROM'S INC	9/20/2024	517967	Milk for Meal Service	7702500007	\$663.00
	SANDSTROM'S INC	9/20/2024	517968	Milk for Meal Service	7702500007	\$1,129.50
	SANDSTROM'S INC	9/20/2024	518700	Milk for Meal Service	7702500007	\$588.00
	SANDSTROM'S INC	9/20/2024	519485	Milk for Meal Service	7702500007	\$456.00
201130690	SCHOLASTIC CLASSROOM MAGAZ	9/20/2024	M7527695	Scholastic Classroom	1302500001	\$3,718.41

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				Magazines 2024/2025		
201130691	SCHOOL SPECIALTY	9/20/2024	3.08E+11	Teacher Back to School Supplies (2nd Grade Teachers)	1302500012	\$472.34
201130692	SUPREME SCHOOL SUPPLY	9/20/2024	180902	Teacher Planners	1302500057	\$196.68
201130693	Sweetwater	9/20/2024	42125281	Band Instruments to replace stolen Instruments	2582500001	\$1,737.00
201130694	Vestis Group, Inc.	9/20/2024	2630333622	Rug service for FES	8102500071	\$44.90
	Vestis Group, Inc.	9/20/2024	2630333621	Rug service for FHS	8102500071	\$53.90
201130695	US FOODSERVICE	9/20/2024	4904663	Food for Meal Services	7702500006	\$1,105.90
	US FOODSERVICE	9/20/2024	4904663	Food for Meal Services	7702500006	\$96.21
	US FOODSERVICE	9/20/2024	4725951	Food for Meal Services	7702500006	\$2,385.31
	US FOODSERVICE	9/20/2024	4803156	Food for Meal Services	7702500006	\$1,301.78
	US FOODSERVICE	9/20/2024	4803156	Food for Meal Services	7702500006	\$48.84
	US FOODSERVICE	9/20/2024	5109024	Food for Meal Services	7702500006	\$2,704.92
	US FOODSERVICE	9/20/2024	5109024	Food for Meal Services	7702500006	\$767.88
	US FOODSERVICE	9/20/2024	4623978	Food for Meal Services	7702500006	\$925.61
	US FOODSERVICE	9/20/2024	4623977	Food for Meal Services	7702500006	\$2,033.19
	US FOODSERVICE	9/20/2024	4623977	Food for Meal Services	7702500006	\$684.82
	US FOODSERVICE	9/20/2024	4995771	Food for Meal Services	7702500006	\$2,913.37
201130695	US FOODSERVICE	9/20/2024	4995771	Food for Meal Services	7702500006	\$198.30
	US FOODSERVICE	9/20/2024	4904655	Food for Meal Services	7702500006	\$1,603.84
	US FOODSERVICE	9/20/2024	4904655	Food for Meal Services	7702500006	\$62.25
	US FOODSERVICE	9/20/2024	4555795	Food for Meal Services	7702500006	\$610.22
	US FOODSERVICE	9/20/2024	5993846	Food for Meal Services	7702500006	(\$63.34)
	US FOODSERVICE	9/20/2024	5993839	Food for Meal Services	7702500006	(\$68.13)
	US FOODSERVICE	9/20/2024	4648835	Food for Meal Services	7702500006	\$108.78
	US FOODSERVICE	9/20/2024	4725952	Food for Meal Services	7702500006	\$1,143.66
	US FOODSERVICE	9/20/2024	4623979	Food for Meal Services	7702500006	\$822.43
	US FOODSERVICE	9/20/2024	4623979	Food for Meal Services	7702500006	\$404.01
	US FOODSERVICE	9/20/2024	4623981	Kindergarten Snacks	1302500060	\$209.46
	US FOODSERVICE	9/20/2024	4623980	Pre School Snacks	1302500060	\$322.27

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	US FOODSERVICE	9/20/2024	4623985	Nurse Supplies	1302500048	\$44.28
	US FOODSERVICE	9/20/2024	4753864	Food for Meal Services	7702500006	\$47.42
	US FOODSERVICE	9/20/2024	4934525	Food for Meal Services	7702500006	\$59.64
	US FOODSERVICE	9/20/2024	5019855	Food for Meal Services	7702500006	\$117.10
	US FOODSERVICE	9/20/2024	5019852	Food for Meal Services	7702500006	\$64.71
	US FOODSERVICE	9/20/2024	4803157	Food for Meal Services	7702500006	\$1,550.08
	US FOODSERVICE	9/20/2024	4803157	Food for Meal Services	7702500006	\$39.87
	US FOODSERVICE	9/20/2024	5189824	Food for Meal Services	7702500006	\$2,253.18
	US FOODSERVICE	9/20/2024	5189824	Food for Meal Services	7702500006	\$140.63
201130696	POSTMASTER	9/25/2024	92524	USPS annual fee	5002500016	\$350.00
201130697	Chisago Lakes High School	9/27/2024	VB 09/29/24	Wildcat Volleyball Invitational	0	\$200.00
201130698	Fraser, Bryon	9/27/2024	09/21/24 G Swim	G Swimming Official 09/21/2024 Invitational	0	\$130.00
	Fraser, Bryon	9/27/2024	09/21/24 G Swim	G Swimming Official 09/21/2024 Invitational	0	\$160.80
201130699	Meininger, Jerry	9/27/2024	Swim 09/21/24	Swimming Official Invitational 09/21/2024	0	\$130.00
201130700	MSHSL MATHEMATICS	9/27/2024	MSHSML	MSHSML Math League Registration Fee	0	\$600.00
201130701	NORTHEAST SERVICE COOPERATIVE	9/27/2024	JR V Knowledge Bo	Entry Fee For JR Varsity Knowledge Bowl	0	\$420.00
201130702	Rainy Lake Gazette, CherryRoad	9/27/2024	1	2 Column x 5" Color advert in the Rainy Lake Gazette	0	\$190.00
201130703	Region 7A	9/27/2024	7 A entry Fee	Region 7A Entry Fees	0	\$400.00
	Region 7A	9/27/2024	7 A entry Fee	Region 7A Entry Fees	0	\$200.00
	Region 7A	9/27/2024	7 A entry Fee	Region 7A Entry Fees	0	\$400.00
	Region 7A	9/27/2024	7 A entry Fee	Region 7A Entry Fees	0	\$100.00
201130704	AGILE SPORTS TECHNOLOGIES II	9/27/2024	H00102859	HUDL AD Package (Football, Basketball, Hockey, Volleyball)	2922500044	\$1,000.00

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	AGILE SPORTS TECHNOLOGIES II	9/27/2024	H00102859	HUDL AD Package (Football, Basketball, Hockey, Volleyball)	2922500044	\$2,700.00
	AGILE SPORTS TECHNOLOGIES II	9/27/2024	H00102859	HUDL AD Package (Football, Basketball, Hockey, Volleyball)	2922500044	\$3,000.00
	AGILE SPORTS TECHNOLOGIES II	9/27/2024	H00102859	HUDL AD Package (Football, Basketball, Hockey, Volleyball)	2922500044	\$800.00
	AGILE SPORTS TECHNOLOGIES II	9/27/2024	H00102859	HUDL AD Package (Football, Basketball, Hockey, Volleyball)	2922500044	\$600.00
	AGILE SPORTS TECHNOLOGIES II	9/27/2024	H00102859	HUDL AD Package (Football, Basketball, Hockey, Volleyball)	2922500044	\$600.00
201130705	AUTO-JET MUFFLER CORP	9/27/2024	511219	Exhaust #543	7602500033	\$192.66
201130706	BEMIDJI WELDERS SUPPLY	9/27/2024	10144221	BLANKET PO IND. ARTS DAVE OLSON	2552500001	\$290.06
201130707	BOYUM, STEVE	9/27/2024	81224	Storm sewer repair	8102500056	\$3,450.00
	BOYUM, STEVE	9/27/2024	72624	work on softball field	8102500088	\$700.00
201130708	Column Software PBC	9/27/2024	016AF9F0-0013	School Board meeting public notice	102500004	\$485.87
201130709	CROWN AWARDS	9/27/2024	37438703	Swim Splash Ribbons	2922500042	\$293.87
201130710	DOMINO'S PIZZA	9/27/2024	91124	FHS; CN Pizza for Lunch	7702500013	\$223.98
	DOMINO'S PIZZA	9/27/2024	91824	FHS; CN Pizza for Lunch	7702500013	\$230.40
201130711	International Falls Police Departm	9/27/2024	90924	Reimbursement for compliance checks per grant budget.	7902500015	\$500.00
201130712	K&K MEYERS INC	9/27/2024	1186	Install new door closer boys locker room FHS	8102500084	\$981.63
201130713	KGHS-AM	9/27/2024	1480023445	School Matters	102500006	\$575.00
201130714	MIDCONTINENT COMMUNICATIO	9/27/2024	1.25E+13	124861401 FHS Moveable	6052500017	\$159.09

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	MIDCONTINENT COMMUNICATIO	9/27/2024	1.25E+13	Internet for Arena and Fields, Elevator Phone 124861401 FHS Moveable	6052500017	\$34.73
	MIDCONTINENT COMMUNICATIO	9/27/2024	3.75E+13	Internet for Arena and Fields, Elevator Phone 374612801 ALC Internet	1102500027	\$114.09
201130715	NORTHEAST SERVICE COOPERA	9/27/2024	4335	IEA annual contract days - Health & safety	8102500025	\$925.00
201130716	PEPPER JW & SON INC	9/27/2024	366711090	BAND SUPPLIES INSTRUCTIONAL JUSTIN TRUE	2582500006	\$289.99
	PEPPER JW & SON INC	9/27/2024	366719819	BAND SUPPLIES INSTRUCTIONAL JUSTIN TRUE	2582500006	\$295.00
	PEPPER JW & SON INC	9/27/2024	366772945	BAND SUPPLIES INSTRUCTIONAL JUSTIN TRUE	2582500006	\$65.00
201130717	Staples Advantage	9/27/2024	6012821148	Cleaning chemicals FES	8102500089	\$786.62
	Staples Advantage	9/27/2024	6012821147	Cleaning chemicals FES	8102500089	\$206.97
	Staples Advantage	9/27/2024	6012821146	FHS operating supplies	8102500054	\$157.08
	Staples Advantage	9/27/2024	6012821145	FES supplies	8102500065	\$54.28
	Staples Advantage	9/27/2024	6012821144	FES supplies	8102500065	\$53.76
	Staples Advantage	9/27/2024	6012821143	FES supplies	8102500065	\$1,913.30
	Staples Advantage	9/27/2024	6012821142	FES supplies	8102500065	\$24.52
201130717	Staples Advantage	9/27/2024	6012821141	FES supplies	8102500065	\$331.30
201130718	STATE SUPPLY CO, INC	9/27/2024	686577	Sloan solenoid flush valves FES	8102500081	\$634.27
201130719	TEAMLEADER	9/27/2024	130181	FOOTBALL CHEER UNIFORMS MCKENNA HOLT CQ - 189741	2922500011	\$930.91
201130720	Tyson Foods Inc.	9/27/2024	32734701	Commodity Meat Process	0	\$319.45
201130721	UNITED TRUCK BODY	9/27/2024	S 10911	parts	7602500034	\$324.86
	UNITED TRUCK BODY	9/27/2024	W 8771	parts	7602500034	\$120.00
201130722	US Cellular	9/27/2024	678277352	Elevator POTS lines	6052500008	\$51.02
	US Cellular	9/27/2024	678277352	Elevator POTS lines	6052500008	\$146.70

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201130723	VENTRIS LEARNING	9/27/2024	20247946	Textbooks for Justin	1302500052	\$90.00
201130724	VOYAGEUR REFRIGERATION ICE	9/27/2024	82824	Repair FES ac in office check on FHS freezer issue	8102500090	\$262.00
201130725	AAA BOOSTER CLUB	9/30/2024	LOW VB	Lake of the woods Volleyball Tournament FES	0	\$150.00
201130726	Anderson, Randy	9/30/2024	JV Football	JV Football Official vs Greenway 09/16/2024	0	\$75.00
201130727	Dahlin, Randy	9/30/2024	JH FB 09/16/24	JH Football Official 09/16/2024 Greenway	0	\$50.00
201130728	Gansch, Mike	9/30/2024	Abby's VB Refund	Refund for Abby's Volleyball fee (Transferred to Littlefork)	0	\$50.00
201130729	HAFDAHL, Jim	9/30/2024	Girls S Referee	Referee for Girls Swim vs Chisholm	0	\$110.00
	HAFDAHL, Jim	9/30/2024	Girls S Referee	Referee for Girls Swim vs Chisholm	0	\$134.00
201130730	HIBBING HS CC BOOSTER CLUB	9/30/2024	CC Meet Hibbing	Hibbing Rotary Cross Country Meet	0	\$250.00
201130731	Premiere Speakers Bureau, Inc.	9/30/2024	9202024	Fall 2024 Speaker Required Deposit	0	\$3,750.00
201130732	AFT Local #331	10/4/2024	20241004ADDUE1	Payroll accrual	0	\$3,275.22
	AFT Local #331	10/4/2024	20241004ADDUE1	Payroll accrual	0	\$141.55
201130733	Aviben	10/2/2024	34496	403b Third Party Admin Svc	1102500011	\$197.42
201130734	BEMIDJI BUS LINE	10/2/2024	10493	Bemidji Bus Line for Swim	2922500062	\$1,200.00
	BEMIDJI BUS LINE	10/2/2024	10427	Charter bus for Volleyball 09/26/2024 11:00 Two Harbors High School 2:24 Falls high School24 @ 11:06	2922500045	\$2,050.00
201130735	BSN SPORTS	10/2/2024	926799481	CUSTOM 36 INCH NET VOLLEYBALL TIMM RINGHOFER	2922500021	\$2,306.70
	BSN SPORTS	10/2/2024	927030956	Deluxe Portable Ball Locker	2922500059	\$355.39

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201130736	CESO Finance, LLC	10/2/2024	1649	Business Manager Services	1102500000	\$8,000.00
201130737	Collaborative Classroom	10/2/2024	256121	PER CYCLE ENGLISH DEPT KATIE HAMERS Q729293	2202500005	\$702.00
201130738	EAI Education	10/2/2024	1384269	MATH SUPPLIES WILL AWE	2562500003	\$260.09
201130739	Hand2mind	10/2/2024	330178	Teacher Back to School Supplies (Brittany Eldien)	1302500059	\$51.98
201130740	HILLYARD HUTCHINSON	10/2/2024	700608174	Troubleshoot and repairs for ride on floor scrubber at FES	8102500093	\$1,275.85
201130741	iTurity	10/2/2024	241394	Chromebook Repair	6052500053	\$606.00
201130742	KGHS-AM	10/2/2024	2480023697	Back to school advertising for KAPE.	7902500017	\$1,000.00
201130743	Lakes Concrete Plus	10/2/2024	138229	Washed sand for FES sandbox	8102500085	\$184.00
201130744	Freestone Peach, Miniplots	10/2/2024	250312	MATH INSTRUCTIONAL SUPPLIES ALEX MANNAUSAU	2562500004	\$398.21
201130745	RANGE CORNICE & ROOFING CC	10/2/2024	24415	Roof replacement School bus garage	7602500027	\$104,494.00
201130746	RATWIK ROSZAK & MALONEY PA	10/2/2024	77210	Attorney services for FY25	1102500034	\$681.00
201130747	SCHOLASTIC CLASSROOM MAGAZ	10/2/2024	M7544500	SCHOLASTIC SUBSCRIPTION KARLA LINE	2502500001	\$329.67
201130748	Tilson Bay Company	10/2/2024	1524	Arena board advertising sign	8102500087	\$75.00
201130749	VARITRONICS	10/2/2024	177910	Poster Machine Ink	1302500073	\$346.49
201130750	WATER DEPT	10/2/2024	74-006700-00	Water Usage - Garage	8102500044	\$55.89
	WATER DEPT	10/2/2024	13-014700-00	FHS; Water Usage	8102500044	\$2,644.13
	WATER DEPT	10/2/2024	13-014701-00	Water Usage - Scheela Field	8102500044	\$33.00
	WATER DEPT	10/2/2024	13-014800-00	FES; Water Usage	8102500044	\$3,571.94
	WATER DEPT	10/2/2024	13-014900-00	Arena; Water Usage	8102500044	\$1,121.57
	WATER DEPT	10/2/2024	30-007100-02	Stadium; Water Usage	8102500044	\$1,212.45
201130751	ARROWHEAD CONFERENCE	10/11/2024	Arrowhead Dues	Arrowhead Conference Dues for the 2024-2025 School year	0	\$225.00
201130752	Baker, Tavares	10/11/2024	V VB 09/27/2024	Varsity FB 09/27/24 vs Crosby Ironton	0	\$130.00

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	Baker, Tavares	10/11/2024	V VB 09/27/2024	Varsity FB 09/27/24 vs Crosby Ironton	0	\$158.12
201130753	GLUMACK, BABE	10/11/2024	FB Referee 10/04/24	FB Referee vs MLWR 10-04-2024	0	\$115.00
201130754	Johnson, Jeremiah	10/11/2024	V FB 09/27	Varsity FB 09/27/24 vs Crosby Ironton	0	\$115.00
201130755	KRUEGER, KENNETH	10/11/2024	8415	Tae Kwon Do	0	\$400.00
201130756	PASSERI, JEFF	10/11/2024	FB Referee 10/04/24	FB Referee vs MLWR 10-04-2024	0	\$115.00
201130757	Perunovich, Jeff	10/11/2024	FB Referee 10/04/24	FB Referee vs MLWR 10-04-2024	0	\$115.00
	Perunovich, Jeff	10/11/2024	FB Referee 10/04/24	FB Referee vs MLWR 10-04-2024	0	\$135.34
201130758	PERUNOVICH, JIM	10/11/2024	Referee FB	FB Referee vs MLWR 10-04-2024	0	\$115.00
201130759	SCAIA, Kevin	10/11/2024	FB 09/27	Varsity FB Official vs Crosby	0	\$115.00
201130760	SOUTHGATE, Gary	10/11/2024	10/04/24 VB	VB Referee vs LBF 10/04/24	0	\$95.00
	SOUTHGATE, Gary	10/11/2024	10/04/24 VB	VB Referee vs LBF 10/04/24	0	\$136.68
201130761	TAUS, Dave	10/11/2024	V FB 09/27	Varsity FB 09/27/24 vs Crosby Ironton	0	\$115.00
201130762	VLATKOVICH, JEFF	10/11/2024	Referee FB	FB Referee vs MLWR 10-04-2024	0	\$115.00
201130763	ADVANCED FIRST AID INC	10/11/2024	0924-696	Replacement Infant/child electrode pads for FH AED	8102500096	\$173.00
201130764	Align Chiropractic & Wellness Ce	10/11/2024	9647-C01	DOT Physicals, Alcohol Test, and Drug Testing	7602500015	\$100.00
201130765	Amherst H. Wilder Foundation	10/11/2024	6054	Quarterly DFC Evaluation services	7902500023	\$3,125.00
201130766	ARROWHEAD LIBRARY SYSTEM	10/11/2024	8045	Library Catalog System	6202500000	\$625.00
201130767	BSN SPORTS	10/11/2024	927077030	Basketballs	2922500061	\$319.96
	BSN SPORTS	10/11/2024	927077030	Basketballs	2922500061	\$319.96
	BSN SPORTS	10/11/2024	927077030	Basketballs	2922500061	\$639.92
	BSN SPORTS	10/11/2024	927077030	Basketballs	2922500061	\$239.97
	BSN SPORTS	10/11/2024	927077030	Basketballs	2922500061	\$159.98
	BSN SPORTS	10/11/2024	927077030	Basketballs	2922500061	\$167.99
	BSN SPORTS	10/11/2024	927100066	Showtime Fitted tops	2922500049	\$2,900.00
	BSN SPORTS	10/11/2024	927135175	Heavy Duty Anti-Whip Net	2922500063	\$43.88
201130768	FRIENDS GARBAGE SERVICE, LLC	10/11/2024	44300	Garbage Pickups	8102500053	\$1,874.34

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201130769	Hasbargen Customs LLC	10/11/2024	1761	KAPE Notebooks, program outreach for events and students	7902500022	\$750.00
201130770	Jurassic Parliament	10/11/2024	6735	Live Zoom Workshop, meeting minutes and role of clerk -	0	\$87.00
201130771	KANTOR ELECTRIC INC	10/11/2024	18356	wire in new auto flush valves @ FES	8102500099	\$652.01
	KANTOR ELECTRIC INC	10/11/2024	18357	Replace old non functioning lighting in Karla's middle room with LED	8102500101	\$734.52
201130772	MIDCONTINENT COMMUNICATIO	10/11/2024	2.75E+14	FES Fax	1102500014	\$42.51
201130773	MIDWEST BUS PARTS INC	10/11/2024	206649	Turn Signal switch	7602500039	\$134.45
201130774	MN ENERGY RESOURCES CORP	10/11/2024	0505015015-0000	Garage; Natural Gas Services	8102500033	\$47.35
201130775	PAUL BUNYAN COMMUNICATION	10/11/2024	100124	District Internet Services	6052500000	\$835.00
201130776	SCHMITT MUSIC CENTERS	10/11/2024	6118452	BAND SUPPLIES JUSTIN TRUE	2582500005	\$398.00
	SCHMITT MUSIC CENTERS	10/11/2024	6118108	INSTRUMENT REPAIRS JUSTIN TRUE	2582500004	\$475.00
201130777	Teach the World to Read LLC	10/11/2024	6859	406 New ETSL Subscription 1st year	1302500082	\$9,000.00
201130778	The Sport Shop	10/11/2024	100524	BOYS HOCKEY EQUIPMENT 13" BAUER CUSTOM TEAM PRO SERIES GLOVE COLORS AS SPECIFIED WITH BRONCOS EMBROIDERY	2922500022	\$1,470.00
	The Sport Shop	10/11/2024	100424	Bauer NG21 Premium Neckguard	2922500027	\$1,225.00
201130779	TK Elevator Corp	10/11/2024	3008144718	1 year, quarterly elevator inspection and service Bronze plan FHS	8102500027	\$241.28
201130780	Tyson Foods Inc.	10/11/2024	32827807	Commodity Meat Process	0	\$555.55
201130781	UNITED TRUCK BODY	10/11/2024	S 10962	Horn Parts #552	7602500035	\$141.82
201130782	VARITRONICS	10/11/2024	178228	Paper for Poster Machine	1302500077	\$139.06
201130783	Vestis Group, Inc.	10/11/2024	2630338491	Rug service for FES and FHS	8102500071	\$53.90
	Vestis Group, Inc.	10/11/2024	2630338492	Rug service for FES and FHS	8102500071	\$44.90
201130784	VOYAGEUR REFRIGERATION ICE	10/11/2024	7748	(2) - Walk in freezer repair FHS and FES replace	8102500097	\$297.84

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	VOYAGEUR REFRIGERATION ICE	10/11/2024	7748	evaporator fan motors (2) - Walk in freezer repair FHS and FES replace evaporator fan motors	8102500097	\$297.84
201130785	The McDowell Agency, Inc.	10/16/2024	157785	background screenings	0	\$110.00
201130786	Tilson Bay Company	10/16/2024	1533	Homecoming Pepfest materials	9012500001	\$632.00
202425257	MN PEIP	9/12/2024	1429184	Benefits	1102500002	\$102,023.66
	MN PEIP	9/12/2024	1429184	Benefits	1102500002	\$1,447.48
202425258	WEX	9/12/2024	2018674	WEX - Flex Account	1102500013	\$206.25
202425259	Aviben	9/20/2024	20240920ADTSAIC	Payroll accrual	0	\$165.40
	Aviben	9/20/2024	20240920ADTSAM	Payroll accrual	0	\$192.32
	Aviben	9/20/2024	20240920ADTSAM	Payroll accrual	0	\$96.16
	Aviben	9/20/2024	20240920ADTSASI	Payroll accrual	0	\$1,485.70
	Aviben	9/20/2024	20240920ADTSASI	Payroll accrual	0	\$97.37
	Aviben	9/20/2024	20240920ADTSEC	Payroll accrual	0	\$2,177.05
	Aviben	9/20/2024	20240920ADTSEC	Payroll accrual	0	\$353.69
	Aviben	9/20/2024	20240920ADTSFR	Payroll accrual	0	\$1,023.10
	Aviben	9/20/2024	20240920ADTSGR	Payroll accrual	0	\$500.00
	Aviben	9/20/2024	20240920ADTSHO	Payroll accrual	0	\$138.47
	Aviben	9/20/2024	20240920ADTSIN	Payroll accrual	0	\$833.65
	Aviben	9/20/2024	20240920ADTSMC	Payroll accrual	0	\$247.37
	Aviben	9/20/2024	20240920ADTSMC	Payroll accrual	0	\$34.22
202425259	Aviben	9/20/2024	20240920ADTSSYI	Payroll accrual	0	\$150.00
	Aviben	9/20/2024	20240920ADTSVAI	Payroll accrual	0	\$2,523.70
	Aviben	9/20/2024	20240920ADTSVAI	Payroll accrual	0	\$129.23
	Aviben	9/20/2024	20240920ADTSVAI	Payroll accrual	0	\$2,900.82
	Aviben	9/20/2024	20240920AFTSAID	TSA Benefit	0	\$115.40
	Aviben	9/20/2024	20240920AFTSAM	TSA Benefit	0	\$192.32
	Aviben	9/20/2024	20240920AFTSAM	TSA Benefit	0	\$96.16
	Aviben	9/20/2024	20240920AFTSASF	TSA Benefit	0	\$757.63
	Aviben	9/20/2024	20240920AFTSASF	TSA Benefit	0	\$47.37

Payables Summary
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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Aviben	9/20/2024	20240920AFTSEC	TSA Benefit	0	\$1,104.03
	Aviben	9/20/2024	20240920AFTSEC	TSA Benefit	0	\$130.09
	Aviben	9/20/2024	20240920AFTSFR	TSA Benefit	0	\$365.41
	Aviben	9/20/2024	20240920AFTSGR	Payroll accrual	0	\$125.00
	Aviben	9/20/2024	20240920AFTSHO	TSA Benefit	0	\$57.70
	Aviben	9/20/2024	20240920AFTSINV	TSA Benefits	0	\$492.73
	Aviben	9/20/2024	20240920AFTSMG	TSA Benefit	0	\$143.53
	Aviben	9/20/2024	20240920AFTSMG	TSA Benefit	0	\$34.22
	Aviben	9/20/2024	20240920AFTSVAL	TSA Benefit	0	\$628.11
	Aviben	9/20/2024	20240920AFTSVAL	TSA Benefit	0	\$80.77
	Aviben	9/20/2024	20240920AFTSVAI	TSA Benefits	0	\$100.00
202425260	Empower Retirement	9/20/2024	20240920ADDEFC	Payroll accrual	0	\$379.79
	Empower Retirement	9/20/2024	20240920ADDEFC	Payroll accrual	0	\$105.00
	Empower Retirement	9/20/2024	20240920AFDEFM	Deferred Comp 457 Benefit	0	\$49.41
	Empower Retirement	9/20/2024	20240920AFHCSP	HCSP	0	\$2,585.72
	Empower Retirement	9/20/2024	20240920AFHCSP	HCSP	0	\$24.23
	Empower Retirement	9/20/2024	20240920AFHCSP	HCSP	0	\$200.67
202425261	Internal Revenue Service	9/20/2024	20240920ADFICA	Payroll accrual	0	\$17,453.16
	Internal Revenue Service	9/20/2024	20240920ADFICA	Payroll accrual	0	\$1,010.20
	Internal Revenue Service	9/20/2024	20240920ADFICA	Payroll accrual	0	\$536.78
	Internal Revenue Service	9/20/2024	20240920ADFTA	Payroll accrual	0	\$1,148.47
	Internal Revenue Service	9/20/2024	20240920ADFTA	Payroll accrual	0	\$60.00
	Internal Revenue Service	9/20/2024	20240920ADFTA	Payroll accrual	0	\$25.00
	Internal Revenue Service	9/20/2024	20240920ADFTP	Payroll accrual	0	\$232.01
	Internal Revenue Service	9/20/2024	20240920ADFTX	Payroll accrual	0	\$20,449.55
	Internal Revenue Service	9/20/2024	20240920ADFTX	Payroll accrual	0	\$1,129.15
	Internal Revenue Service	9/20/2024	20240920ADFTX	Payroll accrual	0	\$299.63
	Internal Revenue Service	9/20/2024	20240920ADMDCI	Payroll accrual	0	\$4,081.83
202425261	Internal Revenue Service	9/20/2024	20240920ADMDCI	Payroll accrual	0	\$236.25
	Internal Revenue Service	9/20/2024	20240920ADMDCI	Payroll accrual	0	\$125.52
	Internal Revenue Service	9/20/2024	20240920AFFICA	FICA Benefit	0	\$17,453.16

Payables Summary
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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Internal Revenue Service	9/20/2024	20240920AFFICA	FICA Benefit	0	\$1,010.20
	Internal Revenue Service	9/20/2024	20240920AFFICA	FICA Benefit	0	\$536.78
	Internal Revenue Service	9/20/2024	20240920AFMDCF	Medicare Benefit	0	\$4,081.83
	Internal Revenue Service	9/20/2024	20240920AFMDCF	Medicare Benefit	0	\$236.25
	Internal Revenue Service	9/20/2024	20240920AFMDCF	Medicare Benefit	0	\$125.52
202425262	MINNESOTA REVENUE	9/20/2024	20240920ADGARN	Payroll accrual	0	\$100.00
	MINNESOTA REVENUE	9/20/2024	20240920ADSITA	Payroll accrual	0	\$305.00
	MINNESOTA REVENUE	9/20/2024	20240920ADSITA	Payroll accrual	0	\$25.00
	MINNESOTA REVENUE	9/20/2024	20240920ADSITMI	Payroll accrual	0	\$10,249.62
	MINNESOTA REVENUE	9/20/2024	20240920ADSITMI	Payroll accrual	0	\$578.07
	MINNESOTA REVENUE	9/20/2024	20240920ADSITMI	Payroll accrual	0	\$182.85
	MINNESOTA REVENUE	9/20/2024	20240920ADSITP	Payroll accrual	0	\$21.70
202425263	MN DEPT OF REVENUE	9/20/2024	20240920ADGARN	Garnishment L0734186144	0	\$507.61
	MN DEPT OF REVENUE	9/25/2024	20240920ADGARN	Garnishment L0734186144	0	(\$507.61)
202425264	MN Teachers Retirement Associa	9/20/2024	20240920ADTRAC	Payroll accrual	0	\$16,363.72
	MN Teachers Retirement Associa	9/20/2024	20240920ADTRAC	Payroll accrual	0	\$844.86
	MN Teachers Retirement Associa	9/20/2024	20240920ADTRAC	Payroll accrual	0	\$46.27
	MN Teachers Retirement Associa	9/20/2024	20240920AFTRAC	TRA Benefit	0	\$18,475.15
	MN Teachers Retirement Associa	9/20/2024	20240920AFTRAC	TRA Benefit	0	\$953.87
	MN Teachers Retirement Associa	9/20/2024	20240920AFTRAC	TRA Benefit	0	\$52.24
202425265	Public Employees Retirement Ass	9/20/2024	20240920ADDCP	Payroll accrual	0	\$12.00
	Public Employees Retirement Ass	9/20/2024	20240920ADPERA	Payroll accrual	0	\$5,134.89
	Public Employees Retirement Ass	9/20/2024	20240920ADPERA	Payroll accrual	0	\$371.71
	Public Employees Retirement Ass	9/20/2024	20240920ADPERA	Payroll accrual	0	\$548.09
	Public Employees Retirement Ass	9/20/2024	20240920AFDCP	DCP Benefit	0	\$12.00
	Public Employees Retirement Ass	9/20/2024	20240920AFPERA	PERA Benefit	0	\$5,924.87
	Public Employees Retirement Ass	9/20/2024	20240920AFPERA	PERA Benefit	0	\$428.91
	Public Employees Retirement Ass	9/20/2024	20240920AFPERA	PERA Benefit	0	\$632.43
202425266	MN DEPT OF REVENUE	9/25/2024	20240920ADGARN	Garnishment L0734186144	0	\$507.61
	MN DEPT OF REVENUE	9/25/2024	20240920ADGARN	Garnishment L0734186144	0	(\$507.61)
202425267	MINNESOTA REVENUE	9/25/2024	20240920ADGARN	Garnishment L0734186144	0	\$507.61

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
202425268	DELTA DENTAL	9/26/2024	1657932	Dental October	1102500007	\$4,753.60
	DELTA DENTAL	9/26/2024	1657932	Dental October	1102500007	\$1,756.80
	DELTA DENTAL	9/26/2024	1657932	Dental October	1102500007	\$36.64
202425269	Aviben	10/4/2024	20241004ADTSAIC	Payroll accrual	0	\$165.40
	Aviben	10/4/2024	20241004ADTSAM	Payroll accrual	0	\$192.32
	Aviben	10/4/2024	20241004ADTSAM	Payroll accrual	0	\$96.16
	Aviben	10/4/2024	20241004ADTSASI	Payroll accrual	0	\$1,604.37
	Aviben	10/4/2024	20241004ADTSASI	Payroll accrual	0	\$97.37
	Aviben	10/4/2024	20241004ADTSEC	Payroll accrual	0	\$2,487.93
	Aviben	10/4/2024	20241004ADTSEC	Payroll accrual	0	\$353.69
	Aviben	10/4/2024	20241004ADTSFR	Payroll accrual	0	\$1,023.10
	Aviben	10/4/2024	20241004ADTSGR	Payroll accrual	0	\$500.00
	Aviben	10/4/2024	20241004ADTSHO	Payroll accrual	0	\$138.47
	Aviben	10/4/2024	20241004ADTSIN\	Payroll accrual	0	\$2,093.65
	Aviben	10/4/2024	20241004ADTSIN\	Payroll accrual	0	\$140.00
	Aviben	10/4/2024	20241004ADTSMG	Payroll accrual	0	\$247.37
	Aviben	10/4/2024	20241004ADTSMG	Payroll accrual	0	\$34.22
	Aviben	10/4/2024	20241004ADTSSYI	Payroll accrual	0	\$150.00
	Aviben	10/4/2024	20241004ADTSVAI	Payroll accrual	0	\$2,523.70
	Aviben	10/4/2024	20241004ADTSVAI	Payroll accrual	0	\$129.23
	Aviben	10/4/2024	20241004ADTSVAI	Payroll accrual	0	\$2,900.82
	Aviben	10/4/2024	20241004AFTSAID	TSA Benefit	0	\$115.40
	Aviben	10/4/2024	20241004AFTSAM	TSA Benefit	0	\$192.32
	Aviben	10/4/2024	20241004AFTSAM	TSA Benefit	0	\$96.16
	Aviben	10/4/2024	20241004AFTSASF	TSA Benefit	0	\$1,007.64
	Aviben	10/4/2024	20241004AFTSASF	TSA Benefit	0	\$47.37
	Aviben	10/4/2024	20241004AFTSEC	TSA Benefit	0	\$1,270.70
	Aviben	10/4/2024	20241004AFTSEC	TSA Benefit	0	\$130.09
	Aviben	10/4/2024	20241004AFTSFR	TSA Benefit	0	\$365.41
	Aviben	10/4/2024	20241004AFTSGR	Payroll accrual	0	\$125.00
	Aviben	10/4/2024	20241004AFTSHO	TSA Benefit	0	\$57.70

Payables Summary
October 21, 2024

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Aviben	10/4/2024	20241004AFTSINV	TSA Benefits	0	\$492.73
	Aviben	10/4/2024	20241004AFTSMG	TSA Benefit	0	\$143.53
	Aviben	10/4/2024	20241004AFTSMG	TSA Benefit	0	\$34.22
	Aviben	10/4/2024	20241004AFTSVAL	TSA Benefit	0	\$628.11
	Aviben	10/4/2024	20241004AFTSVAL	TSA Benefit	0	\$80.77
202425269	Aviben	10/4/2024	20241004AFTSVAL	TSA Benefits	0	\$100.00
202425270	Empower Retirement	10/4/2024	20241004ADDEFC	Payroll accrual	0	\$379.79
	Empower Retirement	10/4/2024	20241004ADDEFC	Payroll accrual	0	\$105.00
	Empower Retirement	10/4/2024	20241004AFDEFM	Deferred Comp 457 Benefit	0	\$49.41
	Empower Retirement	10/4/2024	20241004AFHCSP	HCSP	0	\$2,585.72
	Empower Retirement	10/4/2024	20241004AFHCSP	HCSP	0	\$24.23
	Empower Retirement	10/4/2024	20241004AFHCSP	HCSP	0	\$200.67
202425271	Internal Revenue Service	10/4/2024	20241004ADFICA	Payroll accrual	0	\$19,476.47
	Internal Revenue Service	10/4/2024	20241004ADFICA	Payroll accrual	0	\$1,197.64
	Internal Revenue Service	10/4/2024	20241004ADFICA	Payroll accrual	0	\$860.38
	Internal Revenue Service	10/4/2024	20241004ADFTA	Payroll accrual	0	\$1,548.47
	Internal Revenue Service	10/4/2024	20241004ADFTA	Payroll accrual	0	\$60.00
	Internal Revenue Service	10/4/2024	20241004ADFTA	Payroll accrual	0	\$25.00
	Internal Revenue Service	10/4/2024	20241004ADFTP	Payroll accrual	0	\$148.38
	Internal Revenue Service	10/4/2024	20241004ADFTP	Payroll accrual	0	\$42.81
	Internal Revenue Service	10/4/2024	20241004ADFTX	Payroll accrual	0	\$21,469.57
	Internal Revenue Service	10/4/2024	20241004ADFTX	Payroll accrual	0	\$1,179.70
	Internal Revenue Service	10/4/2024	20241004ADFTX	Payroll accrual	0	\$779.09
	Internal Revenue Service	10/4/2024	20241004ADMDCI	Payroll accrual	0	\$4,554.97
	Internal Revenue Service	10/4/2024	20241004ADMDCI	Payroll accrual	0	\$280.11
	Internal Revenue Service	10/4/2024	20241004ADMDCI	Payroll accrual	0	\$201.20
	Internal Revenue Service	10/4/2024	20241004AFFICA	FICA Benefit	0	\$19,476.47
	Internal Revenue Service	10/4/2024	20241004AFFICA	FICA Benefit	0	\$1,197.64
	Internal Revenue Service	10/4/2024	20241004AFFICA	FICA Benefit	0	\$860.38
	Internal Revenue Service	10/4/2024	20241004AFMDCF	Medicare Benefit	0	\$4,554.97
	Internal Revenue Service	10/4/2024	20241004AFMDCF	Medicare Benefit	0	\$280.11

Payables Summary
October 21, 2024

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Internal Revenue Service	10/4/2024	20241004AFMDCF	Medicare Benefit	0	\$201.20
202425272	MINNESOTA REVENUE	10/4/2024	20241004ADGARN	Payroll accrual	0	\$100.00
	MINNESOTA REVENUE	10/4/2024	20241004ADGARN	Payroll accrual	0	\$507.81
	MINNESOTA REVENUE	10/4/2024	20241004ADSITA	Payroll accrual	0	\$305.00
	MINNESOTA REVENUE	10/4/2024	20241004ADSITA	Payroll accrual	0	\$25.00
	MINNESOTA REVENUE	10/4/2024	20241004ADSITMI	Payroll accrual	0	\$11,151.54
	MINNESOTA REVENUE	10/4/2024	20241004ADSITMI	Payroll accrual	0	\$662.75
	MINNESOTA REVENUE	10/4/2024	20241004ADSITMI	Payroll accrual	0	\$430.87
	MINNESOTA REVENUE	10/4/2024	20241004ADSITP	Payroll accrual	0	\$72.40
	MINNESOTA REVENUE	10/4/2024	20241004ADSITP	Payroll accrual	0	\$13.62
202425273	MN Teachers Retirement Associa	10/4/2024	20241004ADTRAC	Payroll accrual	0	\$16,359.66
	MN Teachers Retirement Associa	10/4/2024	20241004ADTRAC	Payroll accrual	0	\$839.44
	MN Teachers Retirement Associa	10/4/2024	20241004ADTRAC	Payroll accrual	0	\$55.52
	MN Teachers Retirement Associa	10/4/2024	20241004AFTRAC	TRA Benefit	0	\$18,470.57
	MN Teachers Retirement Associa	10/4/2024	20241004AFTRAC	TRA Benefit	0	\$947.74
	MN Teachers Retirement Associa	10/4/2024	20241004AFTRAC	TRA Benefit	0	\$62.69
202425274	Public Employees Retirement Ass	10/4/2024	20241004ADDCP	Payroll accrual	0	\$12.00
	Public Employees Retirement Ass	10/4/2024	20241004ADPERA	Payroll accrual	0	\$6,556.22
	Public Employees Retirement Ass	10/4/2024	20241004ADPERA	Payroll accrual	0	\$522.02
	Public Employees Retirement Ass	10/4/2024	20241004ADPERA	Payroll accrual	0	\$882.52
	Public Employees Retirement Ass	10/4/2024	20241004AFDCP	DCP Benefit	0	\$12.00
	Public Employees Retirement Ass	10/4/2024	20241004AFPERA	PERA Benefit	0	\$7,564.85
	Public Employees Retirement Ass	10/4/2024	20241004AFPERA	PERA Benefit	0	\$602.33
	Public Employees Retirement Ass	10/4/2024	20241004AFPERA	PERA Benefit	0	\$1,018.27
202425276	WEX	10/11/2024	2036147	WEX - Flex Account	1102500013	\$213.75
202425277	MN PEIP	10/11/2024	1443995	Benefits	1102500002	\$105,820.28
	MN PEIP	10/11/2024	1443995	Benefits	1102500002	\$1,446.84
202425278	MN DEPT OF REVENUE	10/10/2024	2024 3rd Qtr	2024 3rd Qtr Sales Tax	0	\$578.00
	MN DEPT OF REVENUE	10/10/2024	2024 3rd Qtr	2024 3rd Qtr Sales Tax	0	\$703.00
	MN DEPT OF REVENUE	10/10/2024	2024 3rd Qtr	2024 3rd Qtr Sales Tax	0	\$149.00
202425279-	BMO	10/3/2024	September's C/C's See Attached September Detail Report			\$28,319.56

Payables Summary
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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
202425443						
242523177	AFSCME Council 65	9/20/2024	20240920ADAFS%	Payroll accrual	0	\$933.90
	AFSCME Council 65	9/20/2024	20240920ADAFS%	Payroll accrual	0	\$340.85
	AFSCME Council 65	9/20/2024	20240920ADAFS%	Payroll accrual	0	\$21.66
	AFSCME Council 65	9/20/2024	20240920ADAFSLI	Payroll accrual	0	\$15.63
	AFSCME Council 65	9/20/2024	20240920ADAFSLI	Payroll accrual	0	\$8.00
242523177	AFSCME Council 65	9/20/2024	20240920ADAFSLI	Payroll accrual	0	\$0.37
242523178	Madison National Life	9/27/2024	1649366	LTD	1102500003	\$148.00
	Madison National Life	9/27/2024	1649365	Life	1102500005	\$1,365.15
	Madison National Life	9/27/2024	1649365	Life	1102500005	\$28.50
	Madison National Life	9/27/2024	1649365	Life	1102500005	\$5.70
	Madison National Life	9/27/2024	1649365	Life	1102500005	\$78.85
242523179	Balaski, Jenesa	10/16/2024	ERIN20241011A	9/1/2024-9/30/2024 mileage reimburse	0	\$10.18
242523180	Bennett, Kendra	10/16/2024	ERIN20241002A	9/1/2024-9/30/2024 mileage reimburse	0	\$45.79
242523181	Carney, Justin	10/16/2024	ERIN20241011A	9/3/2024-9/30/2024 mileage reimburse	0	\$19.19
242523182	Hopkins, Michelle	10/16/2024	ERIN20241008A	10/3/2024 MARSS Meeting at NLC	0	\$117.42
242523183	Peterson, Paul	10/16/2024	ERIN20241007A	9/1/2024-9/30/2024 Homebased mileag	0	\$2.68
242523184	Shermoen, Beth	10/16/2024	ERIN20241014A	9/29/2024-10/1/2024 Miliagae reimbursement to the MASA Superintendent's Conference	0	\$198.80
242523185	Willett, Elizabeth	10/16/2024	ERIN20241007A	9/3/2024-9/30/2024 mileage reimburse	0	\$16.45
Total						\$965,242.31

**REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, September 16, 2024, at 5:15 p.m.
FHS Library**

Attendance

Present with voting rights: Jessica Crosby, Tina Sather, JoAnn Smith, Roxanne Skogstad- Ditsch, Dale Johnson, Bruce Raboin, and Toni Korpi.

Absent: None.

Non-Voting Members Present: Beth Shermoen, Superintendent, Lisa West, Secondary Principal, BethAnne Slatinski, Community Education Director, Tom Holt, Maintenance/Transportation Director.

Chair Roxanne Skogstad-Ditsch presided, and Vice Chair JoAnn Smith took the minutes.

Call to Order

Meeting Called to Order at 5:15 pm by Chair Roxanne Skogstad-Ditsch.

Pledge of Allegiance

Approval of Agenda

- Motion: Motion by Jessica Crosby to approve the meeting agenda. Second by Bruce Raboin.
- Discussion: None.
- Vote: The motion was adopted unanimously.

Open Forum

1. Public Open Forum: None.

Committee and Administrative Reports

1. Melissa Tate, Elementary Principal – Report given by Superintendent Shermoen.
 - Homecoming Parade will be on October 3rd with the community to participate.
 - Preschool Screening will be on October 7th.
 - UFLI program training will be on October 7th.
 - Parent Teacher Conferences are scheduled for October 9th and 15th. Looking at providing childcare during the conferences for parents.
 - Family engagement “The Truth About Reading” will be on October 9th and 15th at FES.
 - Staggered Start for Kindergarten went well. There was positive feedback.
 - Screening and diagnostic assessments are wrapping up – will focus on Tier One – would like to start earlier in the year.
- Question about Targeted Intervention and students feeling singled out. Response: Targeted interventions are an extra scoop of information for students. Families are notified. Sessions are about 20 minutes for 6 weeks and then students are reassessed for growth. This does not interfere with core instruction time.
- Question about childcare during conferences. Response: They are currently looking for high school student volunteers and will have adult supervision also.
- Parent pick-up is getting better/faster. 45 minutes is now down to 20 minutes.
2. Lisa West, Secondary Principal
 - Have established the PBIS and leadership teams.
 - Have elected 2 student council school board representatives.
 - Started implementing data-driven techniques

**REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, September 16th, 2024, at 5:15 p.m.
FHS Library**

- Have a weekly Bronco Bulletin to increase family and community engagement in school experiences. Will look at putting the bulletin on the school website.
 - Getting ready for Homecoming September 30th-October 5th.
3. Tom Holt, Maintenance/Transportation Director
- Looking to have Homecoming in the morning due to the Cross County team.
 - Busing is going well – had a few kinks, but they were worked out.
 - Received a load of washed sand – kids loved it!
 - Ron Long will be retiring as a bus driver and there will be a celebration for him planned at the bus garage. Details to come.
4. Beth Slatinski, Community Education Director
- Preschool Screening will be on October 7th – letters have been sent out – scheduling can be done by calling the elementary school office.
 - Guitar and Paino – new classes offered online – have had good feedback so far.
 - Community Block Party was Saturday at Kerry Park. Previously they had 100 people attend. This year they had over 200 people attend. Thank you to the VFW, City of IFalls, KOOTASCA, and KAPE for helping and supporting the event.
 - Looking at summer programming at Kerry Park for next summer.
5. Timm Ringhofer, Activities Director
- Absent – currently at a sports game.
6. Beth Shermoen, Superintendent
- This month is National School Board Month – would like to recognize the time and commitment of our school board members – Thank you!
 - There has been a renewed energy district-wide – reigniting community connections and highlighting the positives of staff and students.
 - Principal Tate will be looking at the Read Act. And best practices.
 - Enrollment, retention, and attendance – Superintendent Shermoen will be taking this on – process of developing a district leadership team for an attendance campaign – first meeting will be in October.
 - School Safety and Security – Adoption of ALICE – 1st training will be the 23rd – partnered with the City Police – will do both elementary site and high school site.
 - Holding a presentation about ALICE in October for families to ask questions and voice concerns. RLMC, IFalls City Police, and others in our community use the ALICE system – we would be aligned with having standard language. There will be training for district staff online.
 - Applied for school-wide Title 1 funding in both the Elementary and Secondary schools. Will know the 1st week in October if the application will be approved.
- Suggested for the school to reach out to the paper to highlight positives.
 - Question about ALICE vs. I LOVE YOU GUYS. Response: ALICE is for active crisis management, and I LOVE YOU GUYS is focused more on the language around the crisis.

Consent Agenda

- Motion: Motion by Toni Korpi to approve the consent agenda. Second by Dale Johnson.

**REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, September 16, 2024, at 5:15 p.m.
FHS Library**

- Discussion: None.
 - Vote: The motion was adopted unanimously.
1. Approve payroll in the amount of \$231,141.30 for pay periods 8/23/24 and 9/6/24.
 2. Approve current accounts payable due in the amount of \$417,833.65.
 3. Approve past meeting minutes for the regular school board meeting on 8/19/2024.
 4. Approve the hire of Keith Porter as a full-time bus driver effective August 28th, 2024.
 5. Approve the hire of Johnny Sloan as a Junior High Football Coach for the 2024-2025 season.
 6. Approve the hire of Jason Hardwig as a part-time Custodian effective September 5, 2024.
 7. Acknowledge Christian DeVerney as a volunteer Football Coach for the 2024-2025 season.
 8. Acknowledge Shawn Bowles as a volunteer Elementary Football Coach for the 2024-2025 season.
 9. Acknowledge Brady Bowles as a volunteer Elementary Football Coach for the 2024-2025 season.
 10. Acknowledge Ross Hamers as a volunteer Elementary Football Coach for the 2024-2025 season.
 11. Acknowledge Tony Whelchel as a volunteer Elementary Football Coach for the 2024-2025 season.
 12. Accept the resignation of Ronald Long, Bus Driver, effective Monday, September 30, 2024.
 13. Accept the Local Producer Promotion Program Grant through the Minnesota Beef Council.
 14. Set truth in taxation meeting for December 16, 2024, at 6:00pm in the FHS Library.

Action Items

1. Improving systems and structures to create a culture where all are welcome and supported.

1.a. Resolution Acceptance of Gifts and Donations.

- Motion: Motion by Bruce Raboin and second by Tina Sather.
- Discussion: None.
- Vote: The motion was adopted unanimously.

1.b. Approve the 24/25 Emergency Management School Safety Plan.

- Motion: Motion to approve the 24/25 Emergency Management School Safety Plan by Jessica Crosby. Second by Dale Johnson.
- Discussion: None.
- Vote: The motion was adopted unanimously.

1.c. The American Indian Parent Advisory Committee Recommendations for Improvement – Approval of the MDE Annual Compliance – Vote of Concurrence or Nonconcurrence.

- Motion: Motion by Toni Korpi and second by Tina Sather.
- Discussion: None.
- Vote: The motion was adopted unanimously.

1.d. Approve the Bond Issuance Timing and Planning.

- Motion: Motion by Dale Johnson and second by Bruce Raboin.
- Discussion: Presentation from Elhers – public finance advisors.
- Vote: Roll Call Vote: Bruce Raboin: Yea, Jessica Crosby: Yea, Dale Johnson: Yea, Toni Korpi: Yea, Tina Sather: Yea, Roxanne Skogstad-Ditsch: Yea, Joann Smith: Yea. Motion Carried.

1.e. Approve International Falls – School Building and Facilities Maintenance Bonds.

**REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, September 16th, 2024, at 5:15 p.m.
FHS Library**

- Motion: Motion by Jessica Crosby and second by Bruce Raboin.
- Discussion:
- Vote: Roll Call Vote: Bruce Raboin: Yea, Jessica Crosby: Yea, Dale Johnson: Yea, Toni Korpi: Yea, Tina Sather: Yea, Roxanne Skogstad-Ditsch: Yea, Joann Smith: Yea. Motion Carried.

1.f. Certify the proposed 24 Pay 25 Levy at Maximum.

- Motion: Motion by Tina Sather and second by Jessica Crosby.
- Discussion: Presentation by Jason of CESO on Tax Levy Highlights. The district will certify the levy with school board action that allows for changes from now to December for final changes or corrections and allows continuation of work with the MN Department of Education to ensure that the final amount is correct.
- Vote: The motion was adopted unanimously.

Adjournment

- Motion by Toni Korpi, second by Tina Sather to adjourn at 6: 37 pm.
- Discussion: None.
- Vote. The motion was adopted unanimously.

Approved Minutes:

District Clerk

Date

Board Chair

Date

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:

Pete Kalar	\$100	Donation to KAPE for block party door prize
Bronco Softball Boosters	\$270	Field Lawn Care
Bronco Cross Country Boosters	\$350	Uniform Shorts
Bronco Basketball Boosters	\$3,000	Hudl
Bronco Volleyball Boosters	\$700	Hudl
Super One Foods	60 Boxes	for Student Council Food Drive

Voting against:

Whereupon, the resolution was declared adopted.