

Regular School Board Meeting

Monday, November 18, 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:

Cooper Crandall
Torin Thompson

2. 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 \$479,720.17 for pay periods 11/1/24 and 11/15/24.
2. Approve current accounts payable due in the amount of \$1,166,506.77.
3. Approve past meeting minutes for the regular school board meeting on 10/21/24 and special board meeting on 10/29/24.
4. Approve the hire of Wyatt Tessier as .97 FTE Special Education Teacher as of 9/16/24 for the 2024-2025 school year.
5. Approve the hire of Emily Groom as .80 FTE Floating Substitute Teacher as of 10/21/24 for the 2024-2025 school year.
6. Approve the hire of Ashley Hall as Assistant to the Superintendent / School Education Grant Writer, Level III hire, effective November 18th, 2024.
7. Approve the 2024/2025 contract for Timm Ringhofer, Activities Director.
8. Approve early retirement incentive request from Tom Vollom.
9. Approve early retirement incentive request from Laurie Youso.
10. Approve the hire of Nick Kaviuk as Junior High Golf Coach for the 2024-2025 season.
11. Approve the hire of Adam Mathews as Junior High Golf Coach for the 2024-2025 season.
12. Approve the hire of Dylan Holt as 7th and 8th Grade Girls Basketball Coach for the 2024-2025 season.
13. Approve the hire of Ron Gilbertson as 7th and 8th Grade Girls Basketball Coach for the 2024-2025 season.
14. Approve the hire of Nathan Heibel as 7th and 8th Grade Girls Basketball Coach for the 2024-2025 season.
15. Approve the hire of Johnny Sloan as 7th and 8th Grade Boys Basketball Coach for the 2024-2025 season.
16. Approve the hire of Elie Jean as 7th and 8th Grade Boys Basketball Coach for the 2024-2025 season.
17. Approve the hire of Karla Olson-Line as 7th and 8th Grade Boys Basketball Coach for the 2024-2025 season.
18. Approve Tim Everson as 7th and 8th Grade Volunteer Boys Basketball Coach for the 2024-2025 season.
19. Approve Ben Line as 7th and 8th Grade Volunteer Boys Basketball Coach for the 2024-2025 season.
20. Approve Julia Havluck as 1st & 2nd Grade Volunteer Girls Basketball Coach for the 2024-2025 season.
21. Approve Darrick Johnson as 1st & 2nd Grade Volunteer Girls Basketball Coach for the 2024-

2025 season.

22. Approve John Winkel as 3rd & 4th Grade Volunteer Girls Basketball Coach for the 2024-2025 season.
23. Approve Sara Wendt as 3rd & 4th Grade Volunteer Girls Basketball Coach for the 2024-2025 season.
24. Approve Kyle Sinninghe as 5th & 6th Grade Volunteer Girls Basketball Coach for the 2024-2025 season.
25. Approve Kyle Burmeister as 5th & 6th Grade Volunteer Girls Basketball Coach for the 2024-2025 season.
26. Approve Aaron Nordrum as 1st & 2nd Grade Volunteer Boys Basketball Coach for the 2024-2025 season.
27. Approve Danae Schafer as 1st & 2nd Grade Volunteer Boys Basketball Coach for the 2024-2025 season.
28. Approve Lisa Maass as 1st & 2nd Grade Volunteer Boys Basketball Coach for the 2024-2025 season.
29. Approve Nicole Harju as 1st & 2nd Grade Volunteer Boys Basketball Coach for the 2024-2025 season.
30. Approve Alysa Hackenmueller as 3rd & 4th Grade Volunteer Boys Basketball Coach for the 2024-2025 season.
31. Approve Shannon Hendrick as 3rd & 4th Grade Volunteer Boys Basketball Coach for the 2024-2025 season.
32. Approve Justin Piekarski as 3rd & 4th Grade Volunteer Boys Basketball Coach for the 2024-2025 season.
33. Approve Brad Kokesh as 5th & 6th Grade Volunteer Boys Basketball Coach for the 2024-2025 season.
34. Approve Adrion Mannausau as Volunteer Boys Swim Coach for the 2024-2025 season.
35. Approve Anthony Casareto as Volunteer Golf Coach for the 2024-2025 season.
36. Approve Kelby Anderson as Volunteer Golf 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.
- 1.b. Approve restructuring of the Maintenance/Transportation Department. Motion by _____, second by _____. Motion carried / failed.
- 1.c. Approve elimination of the Director of Transportation & Maintenance Supervisor position. Motion by _____, second by _____. Motion carried / failed.

2. Increasing family and community engagement in student learning and school experiences through improved communication and collaboration.

2.a. Approve starting an adapted bowling team. Motion by _____, second by _____. Motion carried / failed.

Adjournment

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

Payables Summary
November 18, 2024

Check No	Vendor	Check Date	Invoice Number	Invoice Description	PO Number	Amount
201130787	AFT Local #331	10/18/2024	20241018ADDUE1A	Payroll accrual	0	\$3,281.08
	AFT Local #331	10/18/2024	20241018ADDUE1A	Payroll accrual	0	\$141.55
201130788	Para Local #4798	10/18/2024	20241018ADDUE2A	Payroll accrual	0	\$620.03
	Para Local #4798	10/18/2024	20241018ADDUE2A	Payroll accrual	0	\$77.16
201130789	Abecedarian ABC, LLC	10/21/2024	6995	PD Training Supplies	1302500083	\$173.25
201130790	Align Chiropractic & Wellness C	10/21/2024	9656-C01	DOT Physicals, Alcohol Test, and Drug Testing	7602500015	\$100.00
	Align Chiropractic & Wellness C	10/21/2024	9791-C01	DOT Physicals, Alcohol Test, and Drug Testing	7602500015	\$100.00
201130791	AT & T Mobility First Net	10/21/2024	2.87E+19	IT Phones, Bus WI-FI and Hotspots	1102500030	\$76.46
	AT & T Mobility First Net	10/21/2024	2.87E+19	IT Phones, Bus WI-FI and Hotspots	1102500030	\$94.72
	AT & T Mobility First Net	10/21/2024	2.87E+19	IT Phones, Bus WI-FI and Hotspots	1102500030	\$38.23
	AT & T Mobility First Net	10/21/2024	2.87E+19	IT Phones, Bus WI-FI and Hotspots	1102500030	\$114.69
	AT & T Mobility First Net	10/21/2024	2.87E+19	IT Phones, Bus WI-FI and Hotspots	1102500030	(\$130.00)
201130792	BEMIDJI WELDERS SUPPLY	10/21/2024	10146011	BLANKET PO IND. ARTS DAVE OLSON	2552500001	\$259.50
201130793	CRANDALLS SEPTIC PUMPING	10/21/2024	8928	Portable Toilets for all day firearm safety class	5002500017	\$105.00
	CRANDALLS SEPTIC PUMPING	10/21/2024	8878	Portable Toilet Service	2922500066	\$105.00
201130794	DEMCO INC	10/21/2024	7544910	Laminator Film	1302500071	\$236.30
201130795	HOUGHTON MIFFLIN	10/21/2024	956172793	Online Journey's Subscription Proposal #009156498	1302500064	\$8,946.00
	HOUGHTON MIFFLIN	10/21/2024	956174231	ENGLISH BOOKS FOR ENGLISH DEPT. KATIE HAMERS SHORTAGE OF PER CYCLE	2202500007	\$712.18
201130796	Jamar Company	10/21/2024	21656	Repair Arena De-Humidifier heat wheel	8102500004	\$24,793.36
201130797	KGHS-AM	10/21/2024	1490023755	School Matters	102500006	\$225.00
201130798	LAMAR COMPANIES	10/21/2024	116404647	Lamar Billboard for KAPE Prevention Messaging -	7902500001	\$525.00
201130799	Marco Technologies LLC	10/21/2024	539928432	Copier Lease	1102500020	\$353.51
	Marco Technologies LLC	10/21/2024	539928432	Copier Lease	1102500020	\$10.00
	Marco Technologies LLC	10/21/2024	539913699	Copier Lease	1102500019	\$104.66

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	Marco Technologies LLC	10/21/2024	539913699	Copier Lease	1102500019	\$203.04
	Marco Technologies LLC	10/21/2024	539913699	Copier Lease	1102500019	\$10.00
	Marco Technologies LLC	10/21/2024	539913475	Copier Lease	1102500022	\$705.40
	Marco Technologies LLC	10/21/2024	539913475	Copier Lease	1102500022	\$705.38
	Marco Technologies LLC	10/21/2024	539914051	Copier Lease	1102500022	\$644.42
	Marco Technologies LLC	10/21/2024	539914051	Copier Lease	1102500022	\$20.75
	Marco Technologies LLC	10/21/2024	539914051	Copier Lease	1102500022	\$20.75
	Marco Technologies LLC	10/21/2024	539928572	Copier Lease	1102500021	\$639.83
	Marco Technologies LLC	10/21/2024	539928572	Copier Lease	1102500021	\$14.86
	Marco Technologies LLC	10/21/2024	539928572	Copier Lease	1102500021	\$1,126.42
	Marco Technologies LLC	10/21/2024	539928572	Copier Lease	1102500021	\$17.31
201130800	MN ASSN OF SCHOOL ADMIN	10/21/2024	21-63199	MASA membership B.S. 2024-2025	0	\$860.00
	MN ASSN OF SCHOOL ADMIN	10/21/2024	21-59345 75763	2024 MASA Fall Conference 9/8/24	0	\$379.00
	MN ASSN OF SCHOOL ADMIN	10/21/2024	21-63178 80736	2024 MASA Fall Conference 10/3/24	0	\$90.00
201130801	MN ENERGY RESOURCES CORP	10/21/2024	0506435793-00001	FHS	8102500033	\$129.92
	MN ENERGY RESOURCES CORP	10/21/2024	0506435793-00001	FHS	8102500033	\$43.31
	MN ENERGY RESOURCES CORP	10/21/2024	0503526034-00001	FES	8102500033	\$481.94
	MN ENERGY RESOURCES CORP	10/21/2024	0503196532-00001	Arena	8102500033	\$939.08
201130802	MN POWER	10/21/2024	100924	Bus Garage	8102500061	\$588.79
	MN POWER	10/21/2024	100924	Arena	8102500061	\$3,040.55
	MN POWER	10/21/2024	100924	FES	8102500061	\$8,529.58
	MN POWER	10/21/2024	100924	FHS	8102500061	\$7,998.61
201130802	MN POWER	10/21/2024	100924	Pool	8102500061	\$2,666.20
	MN POWER	10/21/2024	100924	Fields and Stadium	8102500061	\$784.57
201130803	N2Y LLC	10/21/2024	1088181	N2Y Subscription	1302500086	\$249.99
201130804	NCPERS Group Life Ins.	10/21/2024	1.65E+11	Benefits	1102500006	\$80.00
	NCPERS Group Life Ins.	10/21/2024	1.65E+11	Benefits	1102500006	\$16.00
201130805	NORTHEAST SERVICE COOPER/	10/21/2024	4390	Lead in water testing	8102500060	\$2,500.00
201130806	Porta Phone Co.	10/21/2024	24PP7676	Lithium Battery Porta Phone	2922500069	\$244.26
201130807	RAINY LAKE MEDICAL CENTER	10/21/2024	4244	OT/PT & Speech Services	1102500024	\$8,735.45
	RAINY LAKE MEDICAL CENTER	10/21/2024	4244	OT/PT & Speech Services	1102500024	\$2,939.16

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201130808	Rainy Lake Gazette, CherryRoad	10/21/2024	202456	Advertising Local Newspaper	1102500029	\$350.00
201130809	The Sport Shop	10/21/2024	101124	Bauer Hockey Pucks	2922500060	\$435.00
201130810	UNITED TRUCK BODY	10/21/2024	S 11037	Stop Arm Motor	7602500040	\$383.36
201130811	University of Florida	10/21/2024	UFLI 2024.10.07 Int	Staff Development	1302500007	\$8,400.00
201130812	UPPER LAKES FOODS	10/21/2024	526039-00	Dishwashing Supplies	7702500019	\$912.80
	UPPER LAKES FOODS	10/21/2024	526039-00	Dishwashing Supplies	7702500019	\$115.67
	UPPER LAKES FOODS	10/21/2024	526039-00	Dishwashing Supplies	7702500019	\$7.95
201130813	Lake Superior College	10/22/2024	2244	FY25 Fall Concurrent Enrollment	0	\$3,000.00
201130814	Tilson Bay Company	10/22/2024	1505	shirts and stickers	0	\$4,110.00
201130815	Anderson, Randy	10/25/2024	Ref JV FB	Referee on 10-14-2024 JV FB	0	\$75.00
	Anderson, Randy	10/25/2024	JH FB	Official for JH FB vs Rock Ridge	0	\$50.00
201130816	Dahlin, Randy	10/25/2024	FB vs RR	Official for JH FB vs Rock Ridge	0	\$50.00
201130817	Fraser, Bryon	10/25/2024	G Swim 10/15	G Swim Referee vs Northeast Range	0	\$110.00
201130818	Lamppa, Davis	10/25/2024	VB Vs Chisholm	Referee VB vs Chisholm	0	\$150.00
	Lamppa, Davis	10/25/2024	VB Vs Chisholm	Referee VB vs Chisholm	0	\$132.66
201130819	Meininger, Jerry	10/25/2024	G Swim 10/15	G Swim Referee vs Northeast Range	0	\$110.00
	Meininger, Jerry	10/25/2024	G Swim 10/15	G Swim Referee vs Northeast Range	0	\$160.80
201130820	Ostroot, Dick	10/25/2024	CC 10/15	Starter for Cross Country	0	\$130.00
	Ostroot, Dick	10/25/2024	CC 10/15	Starter for Cross Country	0	\$134.00
201130821	Scaia, Todd	10/25/2024	VB Officail	VB Referee vs Greenway	0	\$150.00
201130822	Southgate, Gary	10/25/2024	VB Referee	VB Referee vs Greenway	0	\$150.00
	Southgate, Gary	10/25/2024	VB Referee	VB Referee vs Greenway	0	\$136.68
201130823	Tracy, Steven	10/25/2024	10-10 VB vs DR	10-10-2024 Referee VB vs Deer River	0	\$150.00
	Tracy, Steven	10/25/2024	10-10 VB vs DR	10-10-2024 Referee VB vs Deer River	0	\$181.00
201130824	Turnbull, Mike	10/25/2024	VB vs Deer River	10-10-2024 Referee VB vs Deer River	0	\$150.00
201130825	Zupetz, Jeff	10/25/2024	VB Referee vs Chisho	Referee VB vs Chisholm	0	\$150.00
201130826	COCA-COLA BOTTLING CO	10/25/2024	53335	FHS; Ala Carte Beverages	7702500010	\$251.50
	COCA-COLA BOTTLING CO	10/25/2024	511543	FHS; Ala Carte Beverages	7702500010	\$224.50
	COCA-COLA BOTTLING CO	10/25/2024	53744	FHS; Ala Carte Beverages	7702500010	\$195.00
201130826	COCA-COLA BOTTLING CO	10/25/2024	53820	FHS; Ala Carte Beverages	7702500010	\$273.25
201130827	CRANDALLS SEPTIC PUMPING	10/25/2024	8877	Port-a-potty	2922500067	\$105.00

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201130828	DOMINO'S PIZZA	10/25/2024	92524	FHS; CN Pizza for Lunch	7702500013	\$223.20
	DOMINO'S PIZZA	10/25/2024	100224	FHS; CN Pizza for Lunch	7702500013	\$224.64
	DOMINO'S PIZZA	10/25/2024	100924	FHS; CN Pizza for Lunch	7702500013	\$253.44
	DOMINO'S PIZZA	10/25/2024	101624	FHS; CN Pizza for Lunch	7702500013	\$216.78
201130829	GUARDIAN PEST CONTROL INC	10/25/2024	2609442	Pest control FES	8102500042	\$35.50
	GUARDIAN PEST CONTROL INC	10/25/2024	2609442	Pest control FHS	8102500042	\$35.50
201130830	Innovative	10/25/2024	4669810	Office Supplies	1302500081	\$318.55
	Innovative	10/25/2024	4674364	Office Supplies	1302500081	\$403.52
201130831	KANTOR ELECTRIC INC	10/25/2024	18374	change display case light to led. light was bad	8102500103	\$114.25
	KANTOR ELECTRIC INC	10/25/2024	18382	Check out possible electrical smoke FES	8102500104	\$336.00
201130832	MN ENERGY RESOURCES CORP	10/25/2024	0504762905-00001	Stadium	8102500033	\$105.45
201130833	PAN O GOLD BAKING CO	10/25/2024	1.00E+13	Bread for Meal Service	7702500008	\$54.00
	PAN O GOLD BAKING CO	10/25/2024	1.00E+13	Bread for Meal Service	7702500008	\$32.40
	PAN O GOLD BAKING CO	10/25/2024	1.00E+13	Bread for Meal Service	7702500008	\$134.70
	PAN O GOLD BAKING CO	10/25/2024	1.00E+13	Bread for Meal Service	7702500008	\$118.80
	PAN O GOLD BAKING CO	10/25/2024	1.00E+13	Bread for Meal Service	7702500008	\$47.25
	PAN O GOLD BAKING CO	10/25/2024	1.00E+13	Bread for Meal Service	7702500008	\$110.25
	PAN O GOLD BAKING CO	10/25/2024	1.00E+13	Bread for Meal Service	7702500008	\$15.75
	PAN O GOLD BAKING CO	10/25/2024	1.00E+14	Bread for Meal Service	7702500008	\$64.80
	PAN O GOLD BAKING CO	10/25/2024	1.00E+13	Bread for Meal Service	7702500008	\$32.40
	PAN O GOLD BAKING CO	10/25/2024	1.00E+13	Bread for Meal Service	7702500008	\$73.60
201130834	RENAISSANCE LEARNING INC	10/25/2024	5347315	FEF - Kevin Erickson	1302500075	\$743.00
	RENAISSANCE LEARNING INC	10/25/2024	5347315	FEF - Kevin Erickson	1302500075	\$800.00
201130835	SANDSTROM'S INC	10/25/2024	518701	Milk for Meal Service	7702500007	\$444.00
	SANDSTROM'S INC	10/25/2024	519487	Milk for Meal Service	7702500007	\$714.00
	SANDSTROM'S INC	10/25/2024	520321	Milk for Meal Service	7702500007	\$681.00
	SANDSTROM'S INC	10/25/2024	520322	Milk for Meal Service	7702500007	\$1,194.00
	SANDSTROM'S INC	10/25/2024	522768	Milk for Meal Service	7702500007	\$404.50
	SANDSTROM'S INC	10/25/2024	521260	Milk for Meal Service	7702500007	\$597.00

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	SANDSTROM'S INC	10/25/2024	521263	Milk for Meal Service	7702500007	\$822.50
	SANDSTROM'S INC	10/25/2024	521984	Milk for Meal Service	7702500007	\$617.00
	SANDSTROM'S INC	10/25/2024	521988	Milk for Meal Service	7702500007	\$802.00
	SANDSTROM'S INC	10/25/2024	522769	Milk for Meal Service	7702500007	\$530.50
201130836	Vestis Group, Inc.	10/25/2024	2630343934	Rug service for FHS	8102500071	\$53.90
	Vestis Group, Inc.	10/25/2024	2630343935	Rug service for FES	8102500071	\$44.90
201130837	US FOODSERVICE	10/25/2024	5127613	Food for Meal Services	7702500006	\$29.82
	US FOODSERVICE	10/25/2024	5109026	Food for Meal Services	7702500006	\$1,907.19
	US FOODSERVICE	10/25/2024	5109026	Food for Meal Services	7702500006	\$133.63
	US FOODSERVICE	10/25/2024	5296400	Food for Meal Services	7702500006	\$1,280.71
	US FOODSERVICE	10/25/2024	5296400	Food for Meal Services	7702500006	\$446.80
	US FOODSERVICE	10/25/2024	5189827	Food for Meal Services	7702500006	\$1,396.75
	US FOODSERVICE	10/25/2024	5189827	Food for Meal Services	7702500006	\$126.54
	US FOODSERVICE	10/25/2024	5296401	Pre School and Kindergarten Snacks	1302500060	\$121.21
	US FOODSERVICE	10/25/2024	5189828	Pre School and Kindergarten Snacks	1302500060	\$134.07
	US FOODSERVICE	10/25/2024	5210720	Food for Meal Services	7702500006	\$204.74
	US FOODSERVICE	10/25/2024	5296396	Food for Meal Services	7702500006	\$1,826.14
	US FOODSERVICE	10/25/2024	5296396	Food for Meal Services	7702500006	\$449.23
	US FOODSERVICE	10/25/2024	5378238	Food for Meal Services	7702500006	\$1,799.46
	US FOODSERVICE	10/25/2024	5378238	Food for Meal Services	7702500006	\$132.09
	US FOODSERVICE	10/25/2024	5296407	Food for Meal Services	7702500006	\$43.80
	US FOODSERVICE	10/25/2024	5402302	Ovens for FES	7702500003	\$13,350.64
	US FOODSERVICE	10/25/2024	5319054	Food for Meal Services	7702500006	\$278.56
	US FOODSERVICE	10/25/2024	5402299	Food for Meal Services	7702500006	\$50.03
	US FOODSERVICE	10/25/2024	5402299	Food for Meal Services	7702500006	\$61.78
	US FOODSERVICE	10/25/2024	5484508	Food for Meal Services	7702500006	\$2,684.10
	US FOODSERVICE	10/25/2024	5484508	Food for Meal Services	7702500006	\$274.63
	US FOODSERVICE	10/25/2024	5484514	Food for Meal Services	7702500006	\$1,086.02
	US FOODSERVICE	10/25/2024	5484509	Food for Meal Services	7702500006	\$2,783.17
201130837	US FOODSERVICE	10/25/2024	5484509	Food for Meal Services	7702500006	\$301.10
	US FOODSERVICE	10/25/2024	5378239	Food for Meal Services	7702500006	\$2,274.71

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	US FOODSERVICE	10/25/2024	5378239	Food for Meal Services	7702500006	\$117.93
	US FOODSERVICE	10/25/2024	5378240	Kindergarten Snacks	1302500060	\$147.17
	US FOODSERVICE	10/25/2024	3095069	Food for Meal Services	7702500006	\$72.92
	US FOODSERVICE	10/25/2024	5780156	Food for Meal Services	7702500006	\$140.70
	US FOODSERVICE	10/25/2024	5565213	Food for Meal Services	7702500006	\$1,825.61
	US FOODSERVICE	10/25/2024	5565213	Food for Meal Services	7702500006	\$39.98
	US FOODSERVICE	10/25/2024	5752836	Food for Meal Services	7702500006	\$1,805.73
	US FOODSERVICE	10/25/2024	5752836	Food for Meal Services	7702500006	\$333.45
	US FOODSERVICE	10/25/2024	5668985	Food for Meal Services	7702500006	\$1,141.35
	US FOODSERVICE	10/25/2024	5668985	Food for Meal Services	7702500006	\$121.88
	US FOODSERVICE	10/25/2024	5861490	Food for Meal Services	7702500006	\$1,353.69
	US FOODSERVICE	10/25/2024	5861490	Food for Meal Services	7702500006	\$134.30
	US FOODSERVICE	10/25/2024	5590419	Food for Meal Services	7702500006	\$261.83
	US FOODSERVICE	10/25/2024	5668986	Conference Cookies	3002500032	\$162.16
	US FOODSERVICE	10/25/2024	3066612	Food for Meal Services	7702500006	\$253.75
	US FOODSERVICE	10/25/2024	3066614	Food for Meal Services	7702500006	\$1,564.85
	US FOODSERVICE	10/25/2024	3066614	Food for Meal Services	7702500006	\$224.40
	US FOODSERVICE	10/25/2024	4995775	Pre School and Kindergarten Snacks	1302500060	\$219.77
	US FOODSERVICE	10/25/2024	5565217	Pre School and Kindergarten Snacks	1302500060	\$312.23
	US FOODSERVICE	10/25/2024	3066616	Pre School and Kindergarten Snacks	1302500060	\$179.29
	US FOODSERVICE	10/25/2024	5668991	Pre School and Kindergarten Snacks	1302500060	\$146.37
	US FOODSERVICE	10/25/2024	3066618	To Go Bags (Leah Bacon)	1302500089	\$44.28
	US FOODSERVICE	10/25/2024	4995774	Food for Meal Services	7702500006	\$1,366.74
	US FOODSERVICE	10/25/2024	4995774	Food for Meal Services	7702500006	\$125.91
	US FOODSERVICE	10/25/2024	5019856	Food for Meal Services	7702500006	\$117.10
	US FOODSERVICE	10/25/2024	4904663 5949975	Food for Meal Services	7702500006	(\$127.31)
	US FOODSERVICE	10/25/2024	5849019	Food for Meal Services	7702500006	\$35.50
	US FOODSERVICE	10/25/2024	5886593	Food for Meal Services	7702500006	\$144.42
	US FOODSERVICE	10/25/2024	5886596	Food for Meal Services	7702500006	\$44.16
	US FOODSERVICE	10/25/2024	5813144	Food for Meal Services	7702500006	\$130.56
	US FOODSERVICE	10/25/2024	3066615	Food for Meal Services	7702500006	\$905.19

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	US FOODSERVICE	10/25/2024	3066615	Food for Meal Services	7702500006	\$125.91
	US FOODSERVICE	10/25/2024	3066613	Food for Meal Services	7702500006	\$236.25
201130837	US FOODSERVICE	10/25/2024	5668989	Food for Meal Services	7702500006	\$834.34
	US FOODSERVICE	10/25/2024	5668989	Food for Meal Services	7702500006	\$207.85
	US FOODSERVICE	10/25/2024	5565216	Food for Meal Services	7702500006	\$791.81
	US FOODSERVICE	10/25/2024	5565216	Food for Meal Services	7702500006	\$225.81
	US FOODSERVICE	10/25/2024	5752838	Food for Meal Services	7702500006	\$634.80
	US FOODSERVICE	10/25/2024	5752838	Food for Meal Services	7702500006	\$41.23
	US FOODSERVICE	10/25/2024	5752847	Food for Meal Services	7702500006	\$87.60
	US FOODSERVICE	10/25/2024	3260199	Food for Meal Services	7702500006	\$2,362.68
	US FOODSERVICE	10/25/2024	3260199	Food for Meal Services	7702500006	\$260.76
	US FOODSERVICE	10/25/2024	3214843	Food for Meal Services	7702500006	\$351.72
	US FOODSERVICE	10/25/2024	3066614 5984013	Food for Meal Services	7702500006	(\$31.16)
	US FOODSERVICE	10/25/2024	5402300	Food for Meal Services	7702500006	\$125.51
	US FOODSERVICE	10/25/2024	5861492	Food for Meal Services	7702500006	\$1,345.04
	US FOODSERVICE	10/25/2024	5861492	Food for Meal Services	7702500006	\$167.36
	US FOODSERVICE	10/25/2024	5378239 5952295	Food for Meal Services	7702500006	(\$35.61)
201130838	INTERQUEST DETECTION CANIN	10/25/2024	144NM April 2024	FY24 04/28/2024 Canine Detection Services	1102400045	\$440.00
201130839	Region 7A	10/25/2024	FB Tourn	Section Tournament Report Region Section 7A	0	\$2,585.00
201130840	AFT Local #331	11/1/2024	20241101ADDUE1A	Payroll accrual	0	\$3,306.40
	AFT Local #331	11/1/2024	20241101ADDUE1A	Payroll accrual	0	\$141.55
201130841	Para Local #4798	11/1/2024	20241101ADDUE2A	Payroll accrual	0	\$620.03
	Para Local #4798	11/1/2024	20241101ADDUE2A	Payroll accrual	0	\$77.16
201130842	Internal Revenue Service	10/31/2024	CP171	past due amount	0	\$491.49
201130843	95 Percent Group LLC	11/1/2024	159166	Morpheme Literacy	1302500100	\$858.00
201130844	Abecedarian ABC, LLC	11/1/2024	7060	Magnetic Letters	1302500093	\$1,559.25
201130845	ARROWHEAD LIBRARY SYSTEM	11/1/2024	8058	Library Catalog System	6202500000	\$625.00
201130846	BEMIDJI BUS LINE	11/1/2024	10385	10/16/2024 Football	2922500038	\$1,103.93
	BEMIDJI BUS LINE	11/1/2024	10385	10/16/2024 Football	2922500038	\$1,606.07

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	BEMIDJI BUS LINE	11/1/2024	10384	10/10/2024 For Football	2922500039	\$876.59
201130846	BEMIDJI BUS LINE	11/1/2024	10384	10/10/2024 For Football	2922500039	\$1,183.41
201130847	BRONCO SWIM BOOSTERS	11/1/2024	434829	Contribution to Exercise matts for swim team/pool with KAPE prevention messaging.	7902500024	\$400.00
201130848	CliftonLarsonAllen LLP	11/1/2024	L241708855	Audit	0	\$14,000.00
	CliftonLarsonAllen LLP	11/1/2024	L241708855	Audit	0	\$1,070.00
	CliftonLarsonAllen LLP	11/1/2024	L241708855	Audit	0	\$753.50
201130849	Explore Learning	11/1/2024	8295608	Educational Software	6052500058	\$2,965.50
201130850	Faith United Church of Christ	11/1/2024	110124	ALC classroom lease FY25	1102500008	\$1,000.67
201130851	INTERQUEST DETECTION CANIN	11/1/2024	Sept NM	Canine Detection Services	1102500035	\$440.00
	INTERQUEST DETECTION CANIN	11/1/2024	Oct NM 2024	Canine Detection Services	1102500035	\$440.00
201130852	IXL Learning, Inc.	11/1/2024	S521139	Instructional Software	6052500067	\$9,375.00
201130853	Jamar Company	11/1/2024	JAM021882	Work on Steam boilers with our staff. Finished opening boilers cleaned and prepared for insurance inspection.	8102500107	\$1,337.50
201130854	KANTOR ELECTRIC INC	11/1/2024	18383	Change ballasts in rooms 104,105,106	8102500108	\$719.70
201130855	MIDCONTINENT COMMUNICATI	11/1/2024	1.25E+13	124861401 FHS Moveable Internet for Arena and Fields, Elevator Phone	6052500017	\$159.09
	MIDCONTINENT COMMUNICATI	11/1/2024	1.25E+13	124861401 FHS Moveable Internet for Arena and Fields, Elevator Phone	6052500017	\$40.90
201130856	MN ENERGY RESOURCES CORP	11/1/2024	0505015015-00001	Garage	8102500033	\$72.32
201130857	RANGE CORNICE & ROOFING C	11/1/2024	24435	Roof repair, FES Leaks in classroom and hallways by offices in heavy rains.	8102500106	\$544.00
201130858	RATWIK ROSZAK & MALONEY PA	11/1/2024	77570	Attorney services for FY25	1102500034	\$265.00
201130859	SKYWARD INC MN BRANCH	11/1/2024	234231	Skyward Skylert Services.	6052500066	\$1,638.00

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201130860	SMALLWOOD LOCK SUPPLY, IN	11/1/2024	494605	keyed alike locks that match the ones we are currently using. Replacement for all the odd locks we have through out the district.	8102500100	\$141.24
201130861	Staples Advantage	11/1/2024	6015314873	Office Supplies	1302500080	\$211.63
	Staples Advantage	11/1/2024	6015314875	Office Supplies	1302500099	\$302.32
	Staples Advantage	11/1/2024	6015314877	Office Supplies	1302500099	\$5.60
201130862	TEAMLEADER	11/1/2024	RG 131736	Uniforms for Basketball Cheerleading Lori Potter CQ189877	2922500034	\$2,699.52
201130863	Tilson Bay Company	11/1/2024	1562	School Board Banner 6'x4'	0	\$120.00
201130864	UNITED TRUCK BODY	11/1/2024	W 9099	Trouble sdhoot and repair relay in bus 549	7602500042	\$348.57
	UNITED TRUCK BODY	11/1/2024	S 11077	Ignition switch	7602500044	\$35.22
201130865	US Cellular	11/1/2024	684821553	Elevator POTS lines	6052500008	\$51.00
	US Cellular	11/1/2024	684821553	Elevator POTS lines	6052500008	\$146.72
201130866	VOYAGEURS COMMUNICATION	11/1/2024	9791	Kenwood NX 5 watts VHF compact radio. Set up and programmed for ISD 361, Tested and labeled with operating instructions for each Dept. Hand held with whip antenna's, Batteries and fast chargers. Quote number 099793. FEF will pay for this set of radios.	8102500091	\$5,040.00
	VOYAGEURS COMMUNICATION	11/1/2024	9792	Kenwood NX 5 watts VHF compact radio. Set up and programmed for ISD 361, Tested and labeled with	8102500092	\$5,040.00

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				operating instructions for each Dept. Hand held with whip antenna's, Batteries and fast chargers. Quote number 99795		
201130867	WATER DEPT	11/1/2024	74-006700-00	Garage	8102500044	\$54.92
	WATER DEPT	11/1/2024	13-014700-00	FHS	8102500044	\$2,834.45
	WATER DEPT	11/1/2024	13-014701-00	Scheela Field	8102500044	\$23.03
	WATER DEPT	11/1/2024	13-014800-00	FES	8102500044	\$3,215.09
	WATER DEPT	11/1/2024	13-014900-00	Arena	8102500044	\$3,072.35
	WATER DEPT	11/1/2024	30-007100-02	Stadium	8102500044	\$224.58
201130868	Anderson, Jeremy	11/1/2024	2	Reimbursement for online payments for fall drivers training	0	\$1,020.00
201130869	Hasser, Rachel	11/1/2024	Jack's Refund	Foodservice acct refund	0	\$23.65
201130870	ISD #318 Grand Rapids	11/1/2024	10-12-24 G Swim	Entry Fee for Section 7A True Team Swimming and Diving meet in Grand Rapids	0	\$150.00
201130871	UMD	11/1/2024	0	Registration Fee for UMD Choir Festival	0	\$225.00
201130872	Dunbar, Svetlana	11/8/2024	Alexander Meal Acct	Foodservice acct refund	0	\$17.15
201130873	Leah Workman	11/8/2024	1	Payment for Sourdough Class Instruction (October 29, 2024)	0	\$680.00
201130874	MN DEPT OF HEALTH	11/8/2024	2025	Health Department License - FHS	0	\$1,055.00
	MN DEPT OF HEALTH	11/8/2024	2025-1	FES Food License	0	\$700.00
201130875	AT & T Mobility First Net	11/8/2024	2.87E+19	IT Phones, Bus WI-FI and Hotspots	1102500030	\$76.46
	AT & T Mobility First Net	11/8/2024	2.87E+19	IT Phones, Bus WI-FI and Hotspots	1102500030	\$94.80
	AT & T Mobility First Net	11/8/2024	2.87E+19	IT Phones, Bus WI-FI and Hotspots	1102500030	\$38.23
	AT & T Mobility First Net	11/8/2024	2.87E+19	IT Phones, Bus WI-FI and Hotspots	1102500030	\$114.69
201130876	Aviben	11/8/2024	34941	403b Third Party Admin Svc	1102500011	\$197.42
201130877	Bluum Of MN LLC	11/8/2024	1015942	SMART Board Software	6052500059	\$3,787.50

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201130878	BSN SPORTS	11/8/2024	927583521	Football Helmet Tacklebar	2922500057	\$204.99
201130879	CESO Finance, LLC	11/8/2024	1671	Business Manager Services	1102500000	\$8,000.00
201130880	Electrical Production Services	11/8/2024	9815	Door Security System	6052500056	\$1,350.00
201130881	FRIENDS GARBAGE SERVICE, LL	11/8/2024	49083	Garbage Pickups	8102500053	\$1,874.34
201130882	Hasbargen Customs LLC	11/8/2024	1792	T- Shirts for Coaches	2922500064	\$72.00
201130883	Hildi Inc	11/8/2024	16559	Actuarial Disclosures	0	\$930.00
201130884	KENNEDY & GRAVEN, CHARTER	11/8/2024	184402	2024 Special Election	0	\$288.00
201130885	LVC Companies Inc	11/8/2024	151250	Annual Fire Alarm Service for FHS, FES and Bronco Arena	8102500017	\$536.00
201130886	MIDCONTINENT COMMUNICATI	11/8/2024	3.75E+13	374612801 ALC Internet	1102500027	\$114.09
	MIDCONTINENT COMMUNICATI	11/8/2024	2.75E+13	FES Fax	1102500014	\$38.08
201130887	MN ENERGY RESOURCES CORP	11/8/2024	0506435793-00001	FHS	8102500033	\$672.16
	MN ENERGY RESOURCES CORP	11/8/2024	0506435793-00001	FHS	8102500033	\$224.05
	MN ENERGY RESOURCES CORP	11/8/2024	0503196532-00001	Arena	8102500033	\$1,277.69
201130888	MN HISTORICAL SOCIETY	11/8/2024	32335	Teacher Edition eTextbook	6052500057	\$40.00
201130889	PAUL BUNYAN COMMUNICATIO	11/8/2024	110124	District Internet Services	6052500000	\$835.00
201130890	PEPPER JW & SON INC	11/8/2024	366819363	BAND SUPPLIES INSTRUCTIONAL	2582500006	\$72.99
	PEPPER JW & SON INC	11/8/2024	366812781	Choir Music Fall 24	2582500007	\$145.28
201130891	SHANNONS INC	11/8/2024	24074	Repair old roof drain and plumbing vent. This is part of our roofing project at the bus barn.	7602500036	\$8,777.00
201130892	The Markerboard People	11/8/2024	8197	Dry Erase Boards	1302500096	\$3,900.00
201130893	Tilson Bay Company	11/8/2024	1567	New banner for prevention messaging under supplies in the 2024-2025 budget.	7902500027	\$75.00
201130894	Vestis Group, Inc.	11/8/2024	2630352032	Rug service for FES	8102500071	\$44.90
	Vestis Group, Inc.	11/8/2024	2630352033	Rug service for FHS	8102500071	\$53.90
201130895	Ziegler Energy Solutions	11/8/2024	5026	Solar Installation (Grant Funded)	0	\$408,000.00
202425015	Internal Revenue Service	10/31/2024	CP128	past due amount	0	(\$481.07)
202425444	Aviben	10/18/2024	20241018ADTSAID	Payroll accrual	0	\$165.40

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	Aviben	10/18/2024	20241018ADTSAME	Payroll accrual	0	\$192.32
	Aviben	10/18/2024	20241018ADTSAME	Payroll accrual	0	\$96.16
	Aviben	10/18/2024	20241018ADTSASP	Payroll accrual	0	\$1,507.89
	Aviben	10/18/2024	20241018ADTSASP	Payroll accrual	0	\$97.37
	Aviben	10/18/2024	20241018ADTSECO	Payroll accrual	0	\$2,391.79
	Aviben	10/18/2024	20241018ADTSECO	Payroll accrual	0	\$453.69
	Aviben	10/18/2024	20241018ADTSFRA	Payroll accrual	0	\$1,023.10
	Aviben	10/18/2024	20241018ADTSGRW	Payroll accrual	0	\$500.00
	Aviben	10/18/2024	20241018ADTSHOM	Payroll accrual	0	\$138.47
	Aviben	10/18/2024	20241018ADTSINV	Payroll accrual	0	\$2,093.65
	Aviben	10/18/2024	20241018ADTSINV	Payroll accrual	0	\$140.00
	Aviben	10/18/2024	20241018ADTSMGT	Payroll accrual	0	\$247.37
	Aviben	10/18/2024	20241018ADTSMGT	Payroll accrual	0	\$34.22
202425444	Aviben	10/18/2024	20241018ADTSSYM	Payroll accrual	0	\$150.00
	Aviben	10/18/2024	20241018ADTSVAL	Payroll accrual	0	\$2,523.70
	Aviben	10/18/2024	20241018ADTSVAL	Payroll accrual	0	\$129.23
	Aviben	10/18/2024	20241018ADTSVAN	Payroll accrual	0	\$2,900.82
	Aviben	10/18/2024	20241018AFTSAID	TSA Benefit	0	\$115.40
	Aviben	10/18/2024	20241018AFTSAME	TSA Benefit	0	\$192.32
	Aviben	10/18/2024	20241018AFTSAME	TSA Benefit	0	\$96.16
	Aviben	10/18/2024	20241018AFTSASP	TSA Benefit	0	\$834.97
	Aviben	10/18/2024	20241018AFTSASP	TSA Benefit	0	\$47.37
	Aviben	10/18/2024	20241018AFTSECO	TSA Benefit	0	\$1,270.70
	Aviben	10/18/2024	20241018AFTSECO	TSA Benefit	0	\$130.09
	Aviben	10/18/2024	20241018AFTSFRA	TSA Benefit	0	\$365.41
	Aviben	10/18/2024	20241018AFTSGRW	Payroll accrual	0	\$125.00
	Aviben	10/18/2024	20241018AFTSHOM	TSA Benefit	0	\$57.70
	Aviben	10/18/2024	20241018AFTSINV	TSA Benefits	0	\$492.73
	Aviben	10/18/2024	20241018AFTSMGT	TSA Benefit	0	\$143.53
	Aviben	10/18/2024	20241018AFTSMGT	TSA Benefit	0	\$34.22
	Aviben	10/18/2024	20241018AFTSVAL	TSA Benefit	0	\$628.11

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	Aviben	10/18/2024	20241018AFTSVAL	TSA Benefit	0	\$80.77
	Aviben	10/18/2024	20241018AFTSVAN	TSA Benefits	0	\$100.00
202425445	Empower Retirement	10/18/2024	20241018ADDEFECO	Payroll accrual	0	\$379.79
	Empower Retirement	10/18/2024	20241018ADDEFECO	Payroll accrual	0	\$105.00
	Empower Retirement	10/18/2024	20241018AFDEFM1	Deferred Comp 457 Benefit	0	\$49.41
	Empower Retirement	10/18/2024	20241018AFHCSP	HCSP	0	\$2,585.72
	Empower Retirement	10/18/2024	20241018AFHCSP	HCSP	0	\$24.23
	Empower Retirement	10/18/2024	20241018AFHCSP	HCSP	0	\$200.67
202425446	Internal Revenue Service	10/18/2024	20241018ADFICA	Payroll accrual	0	\$18,951.92
	Internal Revenue Service	10/18/2024	20241018ADFICA	Payroll accrual	0	\$1,187.36
	Internal Revenue Service	10/18/2024	20241018ADFICA	Payroll accrual	0	\$868.27
	Internal Revenue Service	10/18/2024	20241018ADFTA	Payroll accrual	0	\$1,148.47
	Internal Revenue Service	10/18/2024	20241018ADFTA	Payroll accrual	0	\$60.00
	Internal Revenue Service	10/18/2024	20241018ADFTA	Payroll accrual	0	\$25.00
	Internal Revenue Service	10/18/2024	20241018ADFTP	Payroll accrual	0	\$301.23
	Internal Revenue Service	10/18/2024	20241018ADFTP	Payroll accrual	0	\$42.72
	Internal Revenue Service	10/18/2024	20241018ADFTX	Payroll accrual	0	\$21,379.99
	Internal Revenue Service	10/18/2024	20241018ADFTX	Payroll accrual	0	\$1,149.09
	Internal Revenue Service	10/18/2024	20241018ADFTX	Payroll accrual	0	\$783.13
202425446	Internal Revenue Service	10/18/2024	20241018ADMDCR	Payroll accrual	0	\$4,432.38
	Internal Revenue Service	10/18/2024	20241018ADMDCR	Payroll accrual	0	\$277.70
	Internal Revenue Service	10/18/2024	20241018ADMDCR	Payroll accrual	0	\$203.08
	Internal Revenue Service	10/18/2024	20241018AFFICA	FICA Benefit	0	\$18,951.92
	Internal Revenue Service	10/18/2024	20241018AFFICA	FICA Benefit	0	\$1,187.36
	Internal Revenue Service	10/18/2024	20241018AFFICA	FICA Benefit	0	\$868.27
	Internal Revenue Service	10/18/2024	20241018AFMDCR	Medicare Benefit	0	\$4,432.38
	Internal Revenue Service	10/18/2024	20241018AFMDCR	Medicare Benefit	0	\$277.70
	Internal Revenue Service	10/18/2024	20241018AFMDCR	Medicare Benefit	0	\$203.08
202425447	MINNESOTA REVENUE	10/18/2024	20241018ADGARN5	Payroll accrual	0	\$100.00
	MINNESOTA REVENUE	10/18/2024	20241018ADGARN6	Payroll accrual	0	\$473.42
	MINNESOTA REVENUE	10/18/2024	20241018ADSITA	Payroll accrual	0	\$305.00

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	MINNESOTA REVENUE	10/18/2024	20241018ADSITA	Payroll accrual	0	\$25.00
	MINNESOTA REVENUE	10/18/2024	20241018ADSITMN	Payroll accrual	0	\$11,051.63
	MINNESOTA REVENUE	10/18/2024	20241018ADSITMN	Payroll accrual	0	\$652.17
	MINNESOTA REVENUE	10/18/2024	20241018ADSITMN	Payroll accrual	0	\$433.62
	MINNESOTA REVENUE	10/18/2024	20241018ADSITP	Payroll accrual	0	\$151.31
	MINNESOTA REVENUE	10/18/2024	20241018ADSITP	Payroll accrual	0	\$13.59
202425448	MN Teachers Retirement Associ	10/18/2024	20241018ADTRAC	Payroll accrual	0	\$16,481.31
	MN Teachers Retirement Associ	10/18/2024	20241018ADTRAC	Payroll accrual	0	\$853.76
	MN Teachers Retirement Associ	10/18/2024	20241018ADTRAC	Payroll accrual	0	\$55.52
	MN Teachers Retirement Associ	10/18/2024	20241018AFTRAC	TRA Benefit	0	\$18,607.94
	MN Teachers Retirement Associ	10/18/2024	20241018AFTRAC	TRA Benefit	0	\$963.92
	MN Teachers Retirement Associ	10/18/2024	20241018AFTRAC	TRA Benefit	0	\$62.69
202425449	Public Employees Retirement As	10/18/2024	20241018ADDCP	Payroll accrual	0	\$12.00
	Public Employees Retirement As	10/18/2024	20241018ADPERAC	Payroll accrual	0	\$6,441.46
	Public Employees Retirement As	10/18/2024	20241018ADPERAC	Payroll accrual	0	\$522.29
	Public Employees Retirement As	10/18/2024	20241018ADPERAC	Payroll accrual	0	\$890.84
	Public Employees Retirement As	10/18/2024	20241018AFDCP	DCP Benefit	0	\$12.00
	Public Employees Retirement As	10/18/2024	20241018AFPERAC	PERA Benefit	0	\$7,432.47
	Public Employees Retirement As	10/18/2024	20241018AFPERAC	PERA Benefit	0	\$602.61
	Public Employees Retirement As	10/18/2024	20241018AFPERAC	PERA Benefit	0	\$1,027.89
202425450	DELTA DENTAL	10/18/2024	1678659	Dental	1102500007	\$4,808.32
	DELTA DENTAL	10/18/2024	1678659	Dental	1102500007	\$1,756.80
	DELTA DENTAL	10/18/2024	1678659	Dental	1102500007	\$36.64
202425451	MN Unemployment Insurance	10/22/2024	17405043	MN Unemployment Insurance Quarter 3 2024	0	\$7,850.00
	MN Unemployment Insurance	10/22/2024	17405043	MN Unemployment Insurance Quarter 3 2024	0	\$2,099.00
	MN Unemployment Insurance	10/22/2024	17405043	MN Unemployment Insurance Quarter 3 2024	0	\$39,484.03
	MN Unemployment Insurance	10/22/2024	17405043	MN Unemployment Insurance Quarter 3 2024	0	\$19,667.11

Payables Summary
November 18, 2024

Check No	Vendor	Check Date	Invoice Number	Invoice Description	PO Number	Amount
	MN Unemployment Insurance	10/22/2024	17405043	MN Unemployment Insurance Quarter 3 2024	0	\$15,683.05
	MN Unemployment Insurance	10/22/2024	17405043	MN Unemployment Insurance Quarter 3 2024	0	\$14,855.10
	MN Unemployment Insurance	10/22/2024	17405043	MN Unemployment Insurance Quarter 3 2024	0	\$2,985.89
202425452	Aviben	11/1/2024	20241101ADTSAID	Payroll accrual	0	\$165.40
	Aviben	11/1/2024	20241101ADTSAME	Payroll accrual	0	\$192.32
	Aviben	11/1/2024	20241101ADTSAME	Payroll accrual	0	\$96.16
	Aviben	11/1/2024	20241101ADTSASP	Payroll accrual	0	\$1,507.89
	Aviben	11/1/2024	20241101ADTSASP	Payroll accrual	0	\$97.37
	Aviben	11/1/2024	20241101ADTSECO	Payroll accrual	0	\$2,191.79
	Aviben	11/1/2024	20241101ADTSECO	Payroll accrual	0	\$453.69
	Aviben	11/1/2024	20241101ADTSFRA	Payroll accrual	0	\$1,023.10
	Aviben	11/1/2024	20241101ADTSGRW	Payroll accrual	0	\$500.00
	Aviben	11/1/2024	20241101ADTSHOM	Payroll accrual	0	\$138.47
	Aviben	11/1/2024	20241101ADTSINV	Payroll accrual	0	\$2,093.65
	Aviben	11/1/2024	20241101ADTSINV	Payroll accrual	0	\$140.00
	Aviben	11/1/2024	20241101ADTSMGT	Payroll accrual	0	\$247.37
	Aviben	11/1/2024	20241101ADTSMGT	Payroll accrual	0	\$34.22
	Aviben	11/1/2024	20241101ADTSSYM	Payroll accrual	0	\$150.00
	Aviben	11/1/2024	20241101ADTSVAL	Payroll accrual	0	\$2,523.70
	Aviben	11/1/2024	20241101ADTSVAL	Payroll accrual	0	\$129.23
	Aviben	11/1/2024	20241101ADTSVAN	Payroll accrual	0	\$2,900.82
	Aviben	11/1/2024	20241101AFTSAID	TSA Benefit	0	\$115.40
	Aviben	11/1/2024	20241101AFTSAME	TSA Benefit	0	\$192.32
	Aviben	11/1/2024	20241101AFTSAME	TSA Benefit	0	\$96.16
	Aviben	11/1/2024	20241101AFTSASP	TSA Benefit	0	\$834.97
	Aviben	11/1/2024	20241101AFTSASP	TSA Benefit	0	\$47.37
202425452	Aviben	11/1/2024	20241101AFTSECO	TSA Benefit	0	\$1,270.70
	Aviben	11/1/2024	20241101AFTSECO	TSA Benefit	0	\$130.09

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	Aviben	11/1/2024	20241101AFTSFRA	TSA Benefit	0	\$365.41
	Aviben	11/1/2024	20241101AFTSGRW	Payroll accrual	0	\$125.00
	Aviben	11/1/2024	20241101AFTSHOM	TSA Benefit	0	\$57.70
	Aviben	11/1/2024	20241101AFTSINV	TSA Benefits	0	\$492.73
	Aviben	11/1/2024	20241101AFTSMGT	TSA Benefit	0	\$143.53
	Aviben	11/1/2024	20241101AFTSMGT	TSA Benefit	0	\$34.22
	Aviben	11/1/2024	20241101AFTSVAL	TSA Benefit	0	\$628.11
	Aviben	11/1/2024	20241101AFTSVAL	TSA Benefit	0	\$80.77
	Aviben	11/1/2024	20241101AFTSVAN	TSA Benefits	0	\$100.00
202425453	Empower Retirement	11/1/2024	20241101ADDEFECO	Payroll accrual	0	\$379.79
	Empower Retirement	11/1/2024	20241101ADDEFECO	Payroll accrual	0	\$105.00
	Empower Retirement	11/1/2024	20241101AFDEFM1	Deferred Comp 457 Benefit	0	\$49.41
	Empower Retirement	11/1/2024	20241101AFHCSP	HCSP	0	\$20,417.22
	Empower Retirement	11/1/2024	20241101AFHCSP	HCSP	0	\$24.23
	Empower Retirement	11/1/2024	20241101AFHCSP	HCSP	0	\$200.67
202425454	Internal Revenue Service	11/1/2024	20241101ADFICA	Payroll accrual	0	\$18,902.50
	Internal Revenue Service	11/1/2024	20241101ADFICA	Payroll accrual	0	\$1,094.82
	Internal Revenue Service	11/1/2024	20241101ADFICA	Payroll accrual	0	\$678.31
	Internal Revenue Service	11/1/2024	20241101ADFTA	Payroll accrual	0	\$1,148.47
	Internal Revenue Service	11/1/2024	20241101ADFTA	Payroll accrual	0	\$60.00
	Internal Revenue Service	11/1/2024	20241101ADFTA	Payroll accrual	0	\$40.00
	Internal Revenue Service	11/1/2024	20241101ADFTP	Payroll accrual	0	\$188.67
	Internal Revenue Service	11/1/2024	20241101ADFTP	Payroll accrual	0	\$30.80
	Internal Revenue Service	11/1/2024	20241101ADFTX	Payroll accrual	0	\$20,223.05
	Internal Revenue Service	11/1/2024	20241101ADFTX	Payroll accrual	0	\$1,111.12
	Internal Revenue Service	11/1/2024	20241101ADFTX	Payroll accrual	0	\$479.87
	Internal Revenue Service	11/1/2024	20241101ADMDCR	Payroll accrual	0	\$4,420.79
	Internal Revenue Service	11/1/2024	20241101ADMDCR	Payroll accrual	0	\$256.08
	Internal Revenue Service	11/1/2024	20241101ADMDCR	Payroll accrual	0	\$158.65
	Internal Revenue Service	11/1/2024	20241101AFFICA	FICA Benefit	0	\$18,902.50
	Internal Revenue Service	11/1/2024	20241101AFFICA	FICA Benefit	0	\$1,094.82

Payables Summary
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Check No	Vendor	Check Date	Invoice Number	Invoice Description	PO Number	Amount
	Internal Revenue Service	11/1/2024	20241101AFFICA	FICA Benefit	0	\$678.31
	Internal Revenue Service	11/1/2024	20241101AFMDCR	Medicare Benefit	0	\$4,420.79
	Internal Revenue Service	11/1/2024	20241101AFMDCR	Medicare Benefit	0	\$256.08
	Internal Revenue Service	11/1/2024	20241101AFMDCR	Medicare Benefit	0	\$158.65
202425455	MINNESOTA REVENUE	11/1/2024	20241101ADGARN5	Payroll accrual	0	\$100.00
	MINNESOTA REVENUE	11/1/2024	20241101ADGARN6	Payroll accrual	0	\$520.47
	MINNESOTA REVENUE	11/1/2024	20241101ADSITA	Payroll accrual	0	\$805.00
	MINNESOTA REVENUE	11/1/2024	20241101ADSITA	Payroll accrual	0	\$40.00
	MINNESOTA REVENUE	11/1/2024	20241101ADSITMN	Payroll accrual	0	\$10,523.89
	MINNESOTA REVENUE	11/1/2024	20241101ADSITMN	Payroll accrual	0	\$593.79
	MINNESOTA REVENUE	11/1/2024	20241101ADSITMN	Payroll accrual	0	\$278.00
	MINNESOTA REVENUE	11/1/2024	20241101ADSITP	Payroll accrual	0	\$50.12
	MINNESOTA REVENUE	11/1/2024	20241101ADSITP	Payroll accrual	0	\$9.80
202425456	MN Teachers Retirement Associ	11/1/2024	20241101ADTRAC	Payroll accrual	0	\$16,324.75
	MN Teachers Retirement Associ	11/1/2024	20241101ADTRAC	Payroll accrual	0	\$850.29
	MN Teachers Retirement Associ	11/1/2024	20241101ADTRAC	Payroll accrual	0	\$65.93
	MN Teachers Retirement Associ	11/1/2024	20241101AFTRAC	TRA Benefit	0	\$18,431.16
	MN Teachers Retirement Associ	11/1/2024	20241101AFTRAC	TRA Benefit	0	\$959.99
	MN Teachers Retirement Associ	11/1/2024	20241101AFTRAC	TRA Benefit	0	\$74.44
202425457	Public Employees Retirement A	11/1/2024	20241101ADDCP	Payroll accrual	0	\$12.00
	Public Employees Retirement A	11/1/2024	20241101ADPERAC	Payroll accrual	0	\$5,531.32
	Public Employees Retirement A	11/1/2024	20241101ADPERAC	Payroll accrual	0	\$438.24
	Public Employees Retirement A	11/1/2024	20241101ADPERAC	Payroll accrual	0	\$680.16
	Public Employees Retirement A	11/1/2024	20241101AFDCP	DCP Benefit	0	\$12.00
	Public Employees Retirement A	11/1/2024	20241101AFPERAC	PERA Benefit	0	\$6,382.30
	Public Employees Retirement A	11/1/2024	20241101AFPERAC	PERA Benefit	0	\$505.67
	Public Employees Retirement A	11/1/2024	20241101AFPERAC	PERA Benefit	0	\$784.80
202425459-	BMO	11/3/2024	October's CC's	See attached October Report		\$15,439.60
202425554						
242523186	AFSCME Council 65	10/18/2024	20241018ADAFS%	Payroll accrual	0	\$933.90
	AFSCME Council 65	10/18/2024	20241018ADAFS%	Payroll accrual	0	\$340.85

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Check No	Vendor	Check Date	Invoice Number	Invoice Description	PO Number	Amount
	AFSCME Council 65	10/18/2024	20241018ADAFS%	Payroll accrual	0	\$21.66
	AFSCME Council 65	10/18/2024	20241018ADAFSLC	Payroll accrual	0	\$15.63
	AFSCME Council 65	10/18/2024	20241018ADAFSLC	Payroll accrual	0	\$8.00
	AFSCME Council 65	10/18/2024	20241018ADAFSLC	Payroll accrual	0	\$0.37
242523187	Madison National Life	10/25/2024	1655273	Life	1102500005	\$1,176.60
	Madison National Life	10/25/2024	1655273	Life	1102500005	\$78.85
	Madison National Life	10/25/2024	1655272	LTD	1102500003	\$148.00
242523188	Balaski, Jenesa	11/12/2024	ERIN20241031A	9/30/2024-10/31/2024 Cellphone Reimbursement for Grant KAPE Coordinator per 2024-2025 approved budget.	0	\$70.00
	Balaski, Jenesa	11/12/2024	ERIN20241104A	10/1/2024-10/31/2024 KAPE mileage	0	\$9.78
242523189	Bennett, Kendra	11/12/2024	ERIN20241104A	10/1/2024-10/31/2024 mileage	0	\$47.40
242523190	Bobst, Lenard JR	11/12/2024	ERIN20241031A	10/18/2024 servsafe course	0	\$129.11
242523191	Christianson, Ginger	11/12/2024	ERIN20241023A	9/3/2024-9/30/2024 ECSE home visit travel	0	\$107.60
242523192	Christianson, Rosa	11/12/2024	ERIN20241104A	9/6/2024-9/27/2024 Mileage FES and b.	0	\$15.41
242523193	Holt, Thomas	11/12/2024	ERIN20241105A	1/1/2024-6/30/2024 cell phone reimbu	0	\$210.00
242523194	Peterson, Paul	11/12/2024	ERIN20241108A	10/1/2024-10/31/2024 homebased mil	0	\$12.06
242523195	Shermoen, Beth	11/12/2024	ERIN20241111A	11/5/2024-11/6/2024 Great Start Coho	0	\$297.68
242523196	Taylor, Jenny	11/12/2024	ERIN20241031A	8/21/2024 Special Ed mileage Mt.Iron	0	\$134.00
242523197	West, Lisa	11/12/2024	ERIN20241112A	11/4/2024 Lunch while at PDT	0	\$20.00
242523198	Willett, Elizabeth	11/12/2024	ERIN20241108A	10/1/2024-10/31/2024 mileage	0	\$21.15
Total						\$1,166,506.77

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	10/08/2024	12952	SINNISAM001	Sinninghe Samantha N	Dd/Br #363260, International, M	AMAZON B000	10/18/2024		Invoiced	A	240.53	
	2	Dozen Donuts			1302500098	Missy's CC's00000	11/03/2024	40.47				
	3	Coffee Cake Muffins			1302500098	Missy's CC's00000	11/03/2024	22.90				
	4	Blueberry Muffins			1302500098	Missy's CC's00000	11/03/2024	22.90				
	5	Pumpkin Muffins			1302500098	Missy's CC's00000	11/03/2024	22.90				
	6	Chocolate Chip Muffins			1302500098	Missy's CC's00000	11/03/2024	20.61				
	7	Box Hot Original Coffee			1302500098	Missy's CC's00000	11/03/2024	119.94				
	8	Discount			1302500098	Missy's CC's00000	11/03/2024	-24.97				
	9	Tax on prepared food			1302500098	Missy's CC's00000	11/03/2024	15.78				
XXXXXXXXXXXXXXXXXX	10/16/2024	12958	SteelEug000	Steele Eugene L	138 Auto Value - Inter, Interna	AUTO VAL000	10/18/2024		Invoiced	A	488.97	
	2	3 batteries for bus 549			7602500043	Gene's CC's00001	11/03/2024	500.00				
	3	batteries were less than quoted				Gene's CC's00000	11/03/2024	-11.03				
	10/11/2024	12956	SteelEug000	Steele Eugene L	Napa Falls Suply 00229, Interna	NAPA FAL000	10/18/2024		Invoiced	A	7.59	
	2	Transportation Supplies			7602500008	Gene's CC's00002	11/03/2024	7.59				
	10/11/2024	12957	SteelEug000	Steele Eugene L	138 Auto Value - Inter, Interna	AUTO VAL000	10/18/2024		Invoiced	A	26.98	
	2	Transportation Blanket P.O. for Auto Value			7602500004	Gene's CC's00003	11/03/2024	26.98				
	10/10/2024	12954	SteelEug000	Steele Eugene L	Napa Falls Suply 00229, Interna	NAPA FAL000	10/18/2024		Invoiced	A	9.53	
	2	Transportation Supplies			7602500008	Gene's CC's00004	11/03/2024	9.53				
	10/10/2024	12955	SteelEug000	Steele Eugene L	Mannco Trucking Inc, Internatio	MANNCO T000	10/18/2024		Invoiced	A	43.67	
	2	Mannco Blanket P.O. Transportation			7602500006	Gene's CC's00005	11/03/2024	43.67				
	10/02/2024	12953	SteelEug000	Steele Eugene L	Oreilly 3901, International, MN	O'REILLY000	10/18/2024		Invoiced	A	57.75	
	2	Transportation Supplies			7602500010	Gene's CC's00006	11/03/2024	57.75				
					6 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>							634.49
XXXXXXXXXXXXXXXXXX	10/25/2024	13035	SLATIBET000	Slatinski BethAnne K	The Suites Hotel At Wa, Duluth,	THE SUIT000	10/28/2024		Invoiced	A	340.84	
	1					BethAnne's CC's00000	11/03/2024	340.84				
	10/24/2024	13032	SLATIBET000	Slatinski BethAnne K	Tst Canal Park Brewing, Duluth,		10/28/2024		Invoiced	A	49.78	
	1					BethAnne's CC's00001	11/03/2024	49.78				
	10/24/2024	13033	SLATIBET000	Slatinski BethAnne K	Wm Supercenter #1757, Hermantow	WALMART.000	10/28/2024		Invoiced	A	41.87	
	2	PALS Activity			5002500023	BethAnne's CC's00002	11/03/2024	41.87				
	10/24/2024	13034	SLATIBET000	Slatinski BethAnne K	Tst Old Chicago - 41, Duluth, M	OLD CHIC000	10/28/2024		Invoiced	A	43.91	
	1					BethAnne's CC's00003	11/03/2024	43.91				
	10/22/2024	13030	SLATIBET000	Slatinski BethAnne K	Dollar Tree, Intl Falls, MN, 56	DOLLAR T000	10/28/2024		Invoiced	A	6.25	
	2	PALS Supplies			5002500012	BethAnne's CC's00004	11/03/2024	6.25				
	10/22/2024	13031	SLATIBET000	Slatinski BethAnne K	Super One Foods 579, Internatio	SUPER ON000	10/28/2024		Invoiced	A	22.53	
	2	PALS (Adults with Disabilities)			5002500001	BethAnne's CC's00005	11/03/2024	22.53				

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...										
	10/21/2024	13029	SLATIBET000	Slatinski BethAnne K	Wal-Mart #4253, Sauk Centre, MN	WALMART.000	10/28/2024		Invoiced	A	92.88
	2	ECFE Treat Street			5002500022	BethAnne's CC's00006	11/03/2024	92.88			
	10/16/2024	12981	SLATIBET000	Slatinski BethAnne K	Menards Intl Falls, Intl Falls	MENARDS 000	10/18/2024		Invoiced	A	19.52
	2	ECFE Halloween Treat Street			5002500020	BethAnne's CC's00007	11/03/2024	19.52			
	10/15/2024	12980	SLATIBET000	Slatinski BethAnne K	Dollar Tree, Intl Falls, MN, 56	DOLLAR T000	10/18/2024		Invoiced	A	12.50
	2				5002500012	BethAnne's CC's00008	11/03/2024	12.50			
	10/11/2024	12977	SLATIBET000	Slatinski BethAnne K	Super One Foods 579, Internatio	SUPER ON000	10/18/2024		Invoiced	A	17.53
	2	PALS (Adults with Disabilities)			5002500001	BethAnne's CC's00009	11/03/2024	17.53			
	10/11/2024	12978	SLATIBET000	Slatinski BethAnne K	Dollar Tree, Intl Falls, MN, 56	DOLLAR T000	10/18/2024		Invoiced	A	12.50
	2	PALS Supplies			5002500012	BethAnne's CC's00010	11/03/2024	12.50			
	10/11/2024	12979	SLATIBET000	Slatinski BethAnne K	Usps Po 2647200549, Intl Falls,	POSTMAST000	10/18/2024		Invoiced	A	9.63
	2	Postage for returned back to school packets			5002500021	BethAnne's CC's00011	11/03/2024	9.63			
	10/02/2024	12976	SLATIBET000	Slatinski BethAnne K	Sq Timber Pins Bowlin, Internat	TIMBERPI000	10/18/2024		Invoiced	A	203.00
	2	PALS (Adults with Disabilities)			5002500018	BethAnne's CC's00012	11/03/2024	203.00			
	10/01/2024	12982	SLATIBET000	Slatinski BethAnne K	Dd/Br #363260, International, M	AMAZON B000	10/18/2024		Invoiced	A	303.52
	2	KAPE Youth activity - donuts for healthy choic			7902500021	BethAnne's CC's00013	11/03/2024	303.52			
	14 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>>										1,176.26
XXXXXXXXXXXXXXXXXX	10/24/2024	13038	OLSONKAR000	Olson-Line Karla A	Amazon Mktpl 6ylvb22o3, Amzn.Co	AMAZON B000	10/28/2024		Invoiced	A	158.06
	2	MESS Dissolvable Labels for Food Containers (1			7702500020	Karla's CC's00000	11/03/2024	32.12			
	3	Barenthal Cutting Boards for Kitchen Dishwashe			7702500020	Karla's CC's00000	11/03/2024	75.98			
	4	Extra Large Cutting Boards, Plastic for Kitche			7702500020	Karla's CC's00000	11/03/2024	49.96			
	10/22/2024	13037	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	10/28/2024		Invoiced	A	90.74
	2	Candy for haunted hallway			3002500034	Karla's CC's00001	11/03/2024	90.74			
	10/18/2024	13036	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	10/28/2024		Invoiced	A	121.52
	2	General classroom supplies - food for labs			2502500005	Karla's CC's00002	11/03/2024	121.52			
	10/14/2024	12988	OLSONKAR000	Olson-Line Karla A	Paypal Weidner Hol, 2185769741,	WEIDNER 000	10/18/2024		Invoiced	A	200.00
	2	ServSafe Class - Lenard Bobst			7702500016	Karla's CC's00003	11/03/2024	200.00			
	10/14/2024	12989	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	10/18/2024		Invoiced	A	64.08
	2	General classroom supplies - food for labs			2502500005	Karla's CC's00004	11/03/2024	64.08			
	10/09/2024	12986	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	10/18/2024		Invoiced	A	48.95
	2	General classroom supplies - food for labs			2502500005	Karla's CC's00005	11/03/2024	48.95			
	10/09/2024	12987	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	10/18/2024		Invoiced	A	72.13
	2	General classroom supplies - food for labs			2502500005	Karla's CC's00006	11/03/2024	72.13			
	10/04/2024	12985	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	10/18/2024		Invoiced	A	101.00
	2	Supplies for contest - Bronco Dress Up Day			3002500030	Karla's CC's00007	11/03/2024	101.00			

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...										
	10/03/2024	12984	OLSONKAR000	Olson-Line Karla A	Paypal Tilson Bay, 4029357733,	TILSON B000	10/18/2024		Invoiced	A	630.00
	2	Uniform (tshirts) for staff			7702500018 Karla's CC's00008		11/03/2024	630.00			
	10/02/2024	12983	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	10/18/2024		Invoiced	A	153.13
	2	General classroom supplies - food for labs			2502500005 Karla's CC's00009		11/03/2024	153.13			
	10 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>>										1,639.61
XXXXXXXXXXXXXXXXXX	10/24/2024	13025	HEISSVIC000	Heiss Victoria L	Amazon Reta 2x9oz6o33, Seattle,	AMAZON B000	10/28/2024		Invoiced	A	240.24
	2	Tampax Pearl Tampons Super Absorbency,With Lea			7202500002 Vicki's CC's00000		11/03/2024	92.40			
	3	Tampax Pearl Tampons Regular Absorbency, With			7202500002 Vicki's CC's00000		11/03/2024	147.84			
	10/21/2024	13024	HEISSVIC000	Heiss Victoria L	Amazon Mark Xn3qz7rt3, Seattle,	AMAZON B000	10/28/2024		Invoiced	A	269.04
	2	Learnture Backless Active Learning Stool for			6202500001 Vicki's CC's00001		11/03/2024	75.63			
	3	Fainne Scented Bookmarks for Kid Fruit Scratch			6202500001 Vicki's CC's00001		11/03/2024	9.99			
	4	Scented Bookmarks Kids Scratch and Sniff Bookm			6202500001 Vicki's CC's00001		11/03/2024	11.99			
	5	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-s			6202500001 Vicki's CC's00001		11/03/2024	29.99			
	6	Crayola Colored Pencils (36ct), Kids Pencils S			6202500001 Vicki's CC's00001		11/03/2024	59.70			
	7	Paper Mate Flair Nature Escape Scented Felt Ti			6202500001 Vicki's CC's00001		11/03/2024	16.47			
	8	Paper Mate Clearpoint Mechanical Pencils 0.7mm			6202500001 Vicki's CC's00001		11/03/2024	52.38			
	9	Paper Mate Flair Scented Felt Tip Pens, Assort			6202500001 Vicki's CC's00001		11/03/2024	12.89			
	10/16/2024	12950	HEISSVIC000	Heiss Victoria L	Amazon Mark Au7zi9y13, Seattle,	AMAZON B000	10/18/2024		Invoiced	A	189.25
	2	NSF Certified Food Grade Mineral Oil - Gallon			2552500003 Vicki's CC's00002		11/03/2024	27.99			
	3	Bicycle Standard Playing Cards, Poker Size, 12			2552500003 Vicki's CC's00002		11/03/2024	54.28			
	4	192 Pieces Metal Cribbage Board Pegs Cribbage			2552500003 Vicki's CC's00002		11/03/2024	54.99			
	5	200 Pcs Metal Cribbage Board Pegs 4 Colors Cri			2552500003 Vicki's CC's00002		11/03/2024	51.99			
	10/14/2024	12949	HEISSVIC000	Heiss Victoria L	Amazon Mark Lo83y4wu3, Seattle,	AMAZON B000	10/18/2024		Invoiced	A	-35.96
	2	CREDIT FOR RETURN CAROL JAKSA			Vicki's CC's00003		11/03/2024	-35.96			
	10/08/2024	12948	HEISSVIC000	Heiss Victoria L	Amazon Mark Zt16d3bp3, Seattle,	AMAZON B000	10/18/2024		Invoiced	A	137.16
	2	Lichamp Masking Tape 1 inch, 24 Pack General P			2602500004 Vicki's CC's00004		11/03/2024	137.16			
	10/03/2024	12947	HEISSVIC000	Heiss Victoria L	Amazon Mark Lo83y4wu3, Seattle,	AMAZON B000	10/18/2024		Invoiced	A	35.96
	2	Lzttye Wooden 36-Grid Cell Phones Storage Box			2602500003 Vicki's CC's00005		11/03/2024	35.96			
	10/02/2024	12946	HEISSVIC000	Heiss Victoria L	Bts Innovativeofficesl, Burnsvi	INNOVATI000	10/18/2024		Invoiced	A	514.20
	2	TAPE,MASKNG,2"X60YD,24/CT			3002500019 Vicki's CC's00006		11/03/2024	81.71			
	3	TAPE,MLNG,2"X800",6/PK,CR			3002500019 Vicki's CC's00006		11/03/2024	65.40			
	4	MARKER,SHARPIE,CHSL,BK			3002500019 Vicki's CC's00006		11/03/2024	48.08			
	5	PAPER,COPY,20#,11X17,WH			3002500019 Vicki's CC's00006		11/03/2024	74.60			
	6	GLUE,STCK,.24OZ,30/BX,CLR			3002500019 Vicki's CC's00006		11/03/2024	12.99			
	7	ERASER, DRY ERASE, BK			3002500019 Vicki's CC's00006		11/03/2024	23.10			
	8	INDEX,BNDR,11X8.5,8CLR			3002500019 Vicki's CC's00006		11/03/2024	11.60			

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...										
	9	MARKER, EXPO, LOWCHISEL, AST			3002500019	Vicki's CC's00006	11/03/2024	175.96			
	10	PAD, SUPR STICKY POP-UP, CA			3002500019	Vicki's CC's00006	11/03/2024	20.76			
		7 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>									1,349.89
XXXXXXXXXXXXXXXXXX	09/30/2024	12959	HOLT THO000	Holt Thomas T	Kwik Trip #874, Chisago City, M		10/18/2024		Invoiced	A	68.22
	1	Fuel for van volleyball				Fuel's CC's00000	11/03/2024	68.22			
	09/30/2024	12960	HOLT THO000	Holt Thomas T	Kwik Trip #874, Chisago City, M		10/18/2024		Invoiced	A	58.17
	1	Fuel for van volleyball				Fuel's CC's00000	11/03/2024	58.17			
		2 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>									126.39
XXXXXXXXXXXXXXXXXX	10/14/2024	12964	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	10/18/2024		Invoiced	A	86.96
	2	FHS Blanket p.o. for Menards			8102500013	FHS Cust's CC's00000	11/03/2024	86.96			
	10/14/2024	12965	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	10/18/2024		Invoiced	A	66.35
	2	FHS Blanket p.o. for Menards			8102500013	FHS Cust's CC's00001	11/03/2024	66.35			
	10/14/2024	12966	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	10/18/2024		Invoiced	A	51.97
	2	FHS Blanket p.o. for Menards			8102500013	FHS Cust's CC's00002	11/03/2024	51.97			
	10/03/2024	12963	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	10/18/2024		Invoiced	A	8.25
	2	FHS Blanket p.o. for Menards			8102500013	FHS Cust's CC's00003	11/03/2024	8.25			
	09/30/2024	12967	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	10/18/2024		Invoiced	A	32.32
	2	FHS Blanket p.o. for Menards			8102500013	FHS Cust's CC's00004	11/03/2024	32.32			
	09/30/2024	12968	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	10/18/2024		Invoiced	A	44.98
	2	FHS Blanket p.o. for Menards			8102500013	FHS Cust's CC's00005	11/03/2024	44.98			
		6 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>									290.83
XXXXXXXXXXXXXXXXXX	10/22/2024	13041	HOPKIMIC000	Hopkins Michelle L	Super One Foods 579, Internatio	SUPER ON000	10/28/2024		Invoiced	A	22.94
	2	Last Minute Groceries			7702500017	FES Cafe's CC's00000	11/03/2024	22.94			
	10/09/2024	13009	HOPKIMIC000	Hopkins Michelle L	Super One Foods 579, Internatio	SUPER ON000	10/18/2024		Invoiced	A	7.96
	2	Last Minute Groceries			7702500017	FES Cafe's CC's00001	11/03/2024	7.96			
		2 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>									30.90
XXXXXXXXXXXXXXXXXX	10/22/2024	13042	HOPKIMIC000	Hopkins Michelle L	Super One Foods 579, Internatio	SUPER ON000	10/28/2024		Invoiced	A	28.97
	2	Last Minute Groceries			7702500017	FES Cafe's CC's00000	11/03/2024	28.97			
XXXXXXXXXXXXXXXXXX	10/07/2024	12969	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	10/18/2024		Invoiced	A	19.48
	2	Blanket P.O. for FES supplies			8102500011	FES Cust's CC's00000	11/03/2024	19.48			

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	10/21/2024	13039	OLSONDAV000	Olson David W	Northern Lumber Yard I, Intl Fa	NORTHERN005	10/28/2024		Invoiced	A	125.91
	2	IND. ARTS BLANKET PO DAVE OLSON			2552500000	Dave's CC's00000	11/03/2024	125.91			
	10/15/2024	12991	OLSONDAV000	Olson David W	Northern Lumber Yard I, Intl Fa	NORTHERN005	10/18/2024		Invoiced	A	897.69
	2	IND. ARTS BLANKET PO DAVE OLSON			2552500000	Dave's CC's00001	11/03/2024	897.69			
	10/04/2024	12990	OLSONDAV000	Olson David W	Menards Intl Falls, Intl Falls	MENARDS 000	10/18/2024		Invoiced	A	298.91
	2	BLANKET PO IND. ARTS DAVE OLSON			2552500002	Dave's CC's00002	11/03/2024	298.91			
											3 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>> 1,322.51
XXXXXXXXXXXXXXXXXX	10/21/2024	13027	HOLT THO000	Holt Thomas T	Amazon.Com I11h17813, Amzn.Com/	AMAZON B000	10/28/2024		Invoiced	A	75.24
	2	3M White Super Polish Floor Pad 4100, 15", Pol			8102500083	Tom's CC's00000	11/03/2024	75.24			
	10/08/2024	12962	HOLT THO000	Holt Thomas T	Amzn Mktp US Fk0cd3tl3, Amzn.Co	AMAZON B000	10/18/2024		Invoiced	A	10.98
	2	LHS - Engraved Custom Door Plate Black Plastic			8102500098	Tom's CC's00001	11/03/2024	10.98			
	10/04/2024	12961	HOLT THO000	Holt Thomas T	Amzn Mktp US Mt74x2yn3, Amzn.Co	AMAZON B000	10/18/2024		Invoiced	A	10.98
	2	LHS - Engraved Custom Door Plate Black Plastic			8102500102	Tom's CC's00002	11/03/2024	10.98			
											3 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>> 97.20
XXXXXXXXXXXXXXXXXX	10/08/2024	13008	WEST LIS000	West Lisa M	Super One Foods 579, Internatio	SUPER ON000	10/18/2024		Invoiced	A	64.50
	2	IN SERVICE DONUTS, COFFEE, SUPPLIES BETH SHERM			3002500033	Lisa's CC's00000	11/03/2024	64.50			
	10/07/2024	13005	WEST LIS000	West Lisa M	Super One Foods 579, Internatio	SUPER ON000	10/18/2024		Invoiced	A	37.50
	2	Soda for dance.			9012500005	Lisa's CC's00001	11/03/2024	37.50			
	10/07/2024	13006	WEST LIS000	West Lisa M	Super One Foods 579, Internatio	SUPER ON000	10/18/2024		Invoiced	A	17.13
	2	IN SERVICE DONUTS, COFFEE, SUPPLIES BETH SHERM			3002500033	Lisa's CC's00002	11/03/2024	17.13			
	10/07/2024	13007	WEST LIS000	West Lisa M	Super One Foods 579, Internatio	SUPER ON000	10/18/2024		Invoiced	A	34.24
	2	IN SERVICE DONUTS, COFFEE, SUPPLIES BETH SHERM			3002500033	Lisa's CC's00003	11/03/2024	34.24			
	10/03/2024	13004	WEST LIS000	West Lisa M	Zap Zappos.Com, 800-927-7671, N	ZAPPOS 000	10/18/2024		Invoiced	A	167.23
	2	Small Under Armor shorts for Cross Country 7 p			2922500058	Lisa's CC's00004	11/03/2024	167.23			
											5 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>> 320.60
XXXXXXXXXXXXXXXXXX	10/24/2024	13043	SINNISAM001	Sinninghe Samantha N	Amazon.Com 3o7oylpq3, Amzn.Com/	AMAZON B000	10/28/2024		Invoiced	A	1,296.54
	2	EXPO Dry Erase Markers, Chisel Tip, Black, Low			1302500102	Sam's CC's00000	11/03/2024	600.21			
	3	EXPO Low Odor Dry Erase Markers, Ultra Fine Ti			1302500102	Sam's CC's00000	11/03/2024	696.33			
	10/24/2024	13044	SINNISAM001	Sinninghe Samantha N	Amazon Mktp D790h79b3, Amzn.Co	AMAZON B000	10/28/2024		Invoiced	A	189.19
	2	JYLH JOYSEEKER Mobile Standing Desk, 28 inch R			1302500101	Sam's CC's00001	11/03/2024	159.99			
	3	DYMO D1 Labels for LabelManager Label Makers,			1302500101	Sam's CC's00001	11/03/2024	29.20			
	10/17/2024	13017	SINNISAM001	Sinninghe Samantha N	Amzn Mktp Us, Amzn.Com/Bill, WA	AMAZON B000	10/18/2024		Invoiced	A	-73.59
	2	Refund for item PO: 1302500090				Sam's CC's00002	11/03/2024	-73.59			
	10/14/2024	13016	SINNISAM001	Sinninghe Samantha N	Amzn Mktp US At6jx7r23, Amzn.Co	AMAZON B000	10/18/2024		Invoiced	A	73.59
	2	Topeakmart Mobile Laptop Desk Compact Computer			1302500090	Sam's CC's00003	11/03/2024	73.59			

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...										
	10/07/2024	13015	SINNISAM001	Sinninghe Samantha N	Amazon Mktplace Pmts, Amzn.Com/	AMAZON B000	10/18/2024		Invoiced	A	-35.98
	2	Returned cell phone holder				Sam's CC's00002	11/03/2024	-35.98			
	10/04/2024	13010	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl 7n9mc9nw3, Amzn.Co	AMAZON B000	10/18/2024		Invoiced	A	15.99
	2	65W Laptop Charger Fit for Samsung Galaxy Book			6052500055	Sam's CC's00004	11/03/2024	15.99			
	10/04/2024	13011	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Lx2tm2fs3, Amzn.Co	AMAZON B000	10/18/2024		Invoiced	A	67.99
	2	58A CF258A Toner Cartridge (with chip) Compati			7602500038	Sam's CC's00005	11/03/2024	67.99			
	10/04/2024	13012	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Ih88o5yq3, Amzn.Co	AMAZON B000	10/18/2024		Invoiced	A	72.84
	2	Crayola Fine Line Markers Classpack (200ct), M			1302500078	Sam's CC's00006	11/03/2024	49.47			
	3	Better Office Products 100 Pack EVA Foam Sheet			1302500078	Sam's CC's00006	11/03/2024	13.99			
	4	PRIDE GOLF TEE unisex adult 50 Count Bag Golf			1302500078	Sam's CC's00006	11/03/2024	3.99			
	5	School Smart Ruled Rainbow Sentence Strips, Ra			1302500078	Sam's CC's00006	11/03/2024	5.39			
	10/04/2024	13013	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl 4z9kb3k43, Amzn.Co	AMAZON B000	10/18/2024		Invoiced	A	24.99
	2	SWEETV Royal Queen Crown, Wedding Tiara for Br			2502500008	Sam's CC's00007	11/03/2024	24.99			
	10/04/2024	13014	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl 461f07ow3, Amzn.Co	AMAZON B000	10/18/2024		Invoiced	A	47.52
	3	Mirabox 4K Ultra HD Document Camera for Teache			6052500051	Sam's CC's00008	11/03/2024	47.52			
	10/01/2024	13023	SINNISAM001	Sinninghe Samantha N	Zero To Three, Washington, DC,	ZERO TO 000	10/18/2024		Invoiced	A	105.00
	2	SE-6 Becoming Me! Becoming We!			1302500070	Sam's CC's00010	11/03/2024	30.00			
	3	SE-3 I've Got Feelings for You!			1302500070	Sam's CC's00010	11/03/2024	30.00			
	4	LL-3 Read Me A Story, Sing Me A Song!			1302500070	Sam's CC's00010	11/03/2024	30.00			
	5	USPS Retail Ground (with tracking)(0-2lb)				Sam's CC's00009	11/03/2024	15.00			
	09/30/2024	13018	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl I46dw0gz3, Amzn.Co	AMAZON B000	10/18/2024		Invoiced	A	413.60
	2	45W Type USB C Laptop Charger for Lenovo Chrom			6052500049	Sam's CC's00011	11/03/2024	413.60			
	09/30/2024	13019	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl M48u93as3, Amzn.Co	AMAZON B000	10/18/2024		Invoiced	A	9.99
	2	Bofoho 500pc Wiky Sticks Art Crafts Wax Yarn S			1302500069	Sam's CC's00012	11/03/2024	9.99			
	09/30/2024	13020	SINNISAM001	Sinninghe Samantha N	Amazon.Com 4z7k28dv3, Amzn.Com/	AMAZON B000	10/18/2024		Invoiced	A	80.63
	2	Canon PGI-225/CLI-226 6 Color Value Pack			1302500068	Sam's CC's00013	11/03/2024	80.63			
	09/30/2024	13021	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Gf6py28y3, Amzn.Co	AMAZON B000	10/18/2024		Invoiced	A	101.94
	2	iROLEWIN Superhero-Capes for Kids Bulk 20 Pack			1302500079	Sam's CC's00014	11/03/2024	101.94			
	09/30/2024	13022	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Jdlah8j83, Amzn.Co	AMAZON B000	10/18/2024		Invoiced	A	188.02
	2	Crayola Broad Line Markers Classpack (256 Ct),			1302500072	Sam's CC's00015	11/03/2024	65.98			
	3	Delta Creative Ceramcoat Acrylic Paint in Asso			1302500072	Sam's CC's00015	11/03/2024	11.58			
	4	Crayola Model Magic White, Modeling Clay Alter			1302500072	Sam's CC's00015	11/03/2024	18.74			
	5	Fuyit Natural Wood Slices 25 Pcs 3.1-3.5 Inche			1302500072	Sam's CC's00015	11/03/2024	16.99			
	6	24 Pcs Star Highlighters Bulk Highlighters Ass			1302500072	Sam's CC's00015	11/03/2024	24.99			
	7	ESRICH Mini Canvases for Painting, Canvas in B			1302500072	Sam's CC's00015	11/03/2024	19.99			
	8	Clipco Paper Fasteners Large 1-Inch Brass Plat			1302500072	Sam's CC's00015	11/03/2024	29.75			

16 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==>

2,578.26

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	10/18/2024	13026	HEISSVIC000	Heiss Victoria L	Bureau Of Education An, Bellevu	BUREAU 0000	10/28/2024		Invoiced	A	295.00
	1	SPANISH ENHANCING LANGUAGE INTRUCTION ROSA CHR				High Sch's CC's000000	11/03/2024	295.00			
	10/09/2024	12951	HEISSVIC000	Heiss Victoria L	Screenpal (Formerly Sc, Seattle	SCREENPA000	10/18/2024		Invoiced	A	19.80
	1	SOLO DELUXE RENEWAL SPANISH DEPT. ROSA CHRISTI				High Sch's CC's000001	11/03/2024	19.80			
											2 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>> 314.80
XXXXXXXXXXXXXXXXXX	10/24/2024	13040	HOPKIMIC000	Hopkins Michelle L	Amazon Mark 739q26373, Seattle,	AMAZON B000	10/28/2024		Invoiced	A	44.94
	2	Crazy Aaron's Putty Mini Tins Loot Box, Rock N			1302500091	Beth's CC's000000	11/03/2024	21.99			
	3	Crazy Aaron's Putty Mini Tins Daydream, Skate			1302500091	Beth's CC's000000	11/03/2024	22.95			
	10/17/2024	12997	HOPKIMIC000	Hopkins Michelle L	Amazon Mktp1 973141bl3, Amzn.Co	AMAZON B000	10/18/2024		Invoiced	A	433.98
	2	Learning Resources Giant Inflatable Solar Syst			1302500087	Beth's CC's000001	11/03/2024	41.36			
	3	THERABAND Resistance Band 25 Yard Roll, Medium			1302500087	Beth's CC's000001	11/03/2024	47.32			
	4	Learning Resources STEM Simple Machines Activi			1302500087	Beth's CC's000001	11/03/2024	29.32			
	5	Hasbro Gaming Don't Break The Ice Preschool Ga			1302500087	Beth's CC's000001	11/03/2024	13.29			
	7	TIME TIMER 12 inch Visual Timer 60 Minute Kids			1302500087	Beth's CC's000001	11/03/2024	95.85			
	8	yescool Weighted Blanket for Adults (20 lbs, 6			1302500087	Beth's CC's000001	11/03/2024	71.98			
	9	MICKYU Extra Large 3D Pin Art Toy Board Game f			1302500087	Beth's CC's000001	11/03/2024	20.99			
	10	Kinetic Sand Ultimate Sandisfying Set, 2lb of			1302500087	Beth's CC's000001	11/03/2024	39.94			
	11	2 Pack Noise Canceling Headphones for Kids, Ki			1302500087	Beth's CC's000001	11/03/2024	18.99			
	12	Coogam Wooden Alphabet Number Stamp Flashcard,			1302500087	Beth's CC's000001	11/03/2024	27.99			
	13	Jenaai 2 Pack Extra Large 3D Pin Art Board Toy			1302500087	Beth's CC's000001	11/03/2024	26.95			
	10/15/2024	12996	HOPKIMIC000	Hopkins Michelle L	Amazon Mark L47vc8yb3, Seattle,	AMAZON B000	10/18/2024		Invoiced	A	434.38
	2	Apple iPad (9th Generation): with A13 Bionic c			1302500088	Beth's CC's000002	11/03/2024	398.40			
	3	JETech Kids Case for iPad 10.2 Inch (9th/8th/7			1302500088	Beth's CC's000002	11/03/2024	16.99			
	4	JETech Kids Case for iPad 10.2 Inch (9th/8th/7			1302500088	Beth's CC's000002	11/03/2024	18.99			
	10/14/2024	12994	HOPKIMIC000	Hopkins Michelle L	Amazon.Com 3s5mo3q73, Amzn.Com/	AMAZON B000	10/18/2024		Invoiced	A	599.00
	2	Shure BLX288/PG58 UHF Wireless Microphone Syst			6052500062	Beth's CC's000003	11/03/2024	599.00			
	10/14/2024	12995	HOPKIMIC000	Hopkins Michelle L	Amzn Mktp US Ri9j70sf3, Amzn.Co	AMAZON B000	10/18/2024		Invoiced	A	77.98
	2	Matladin 6' Folding Tri-fold Gymnastics Gym Ex			1302500087	Beth's CC's000004	11/03/2024	77.98			
	10/07/2024	12992	HOPKIMIC000	Hopkins Michelle L	Super One Foods 579, Internatio	SUPER ON000	10/18/2024		Invoiced	A	58.35
	2	IN SERVICE DONUTS, COFFEE, SUPPLIES BETH SHERM			3002500033	Beth's CC's000005	11/03/2024	58.35			
	10/07/2024	12993	HOPKIMIC000	Hopkins Michelle L	Super One Foods 579, Internatio	SUPER ON000	10/18/2024		Invoiced	A	139.88
	2	IN SERVICE DONUTS, COFFEE, SUPPLIES BETH SHERM			3002500033	Beth's CC's000006	11/03/2024	139.88			
											7 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>> 1,788.51
XXXXXXXXXXXXXXXXXX	10/21/2024	13028	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,	MIDCONTI000	10/28/2024		Invoiced	A	48.99
	2	Arena Elevator Acct # 2512973-01			8102500020	Mike's CC's000000	11/03/2024	48.99			

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					
XXXXXXXXXXXXXXXXXX	continued...										
	10/08/2024	12972	BENNEKEN000	Bennett Kendra A	Mosyle Cor Mosyle_man, Winter P	MOSYLE C000	10/18/2024		Invoiced	A	136.08
	2	Additional License exceeding current subscript			Mike's CC's00001	11/03/2024	136.08				
	10/07/2024	12971	BENNEKEN000	Bennett Kendra A	Mosyle Cor Mosyle_man, Winter P	MOSYLE C000	10/18/2024		Invoiced	A	2,398.46
	6	Mosyle Manager Premium Licensing.			6052500041 Mike's CC's00002	11/03/2024	2,398.00				
	7	Additional License exceeding current subscript			6052500041 Mike's CC's00002	11/03/2024	0.46				
	10/02/2024	12970	BENNEKEN000	Bennett Kendra A	Siptrunk Inc, Alpharetta, GA, 3	TECHCHEC000	10/18/2024		Invoiced	A	292.25
	2	SIP Trunk Monthly Phone Service			1102500018 Mike's CC's00003	11/03/2024	292.25				
	10/01/2024	12974	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,	MIDCONTI000	10/18/2024		Invoiced	A	142.62
	2	Midco IP Based Television for Student lounge a			6052500029 Mike's CC's00004	11/03/2024	142.62				
	10/01/2024	12975	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,	MIDCONTI000	10/18/2024		Invoiced	A	109.09
	2	Internet Service for Bus Garage Acct # 1247557			7602500013 Mike's CC's00005	11/03/2024	109.09				
	09/30/2024	12973	BENNEKEN000	Bennett Kendra A	Wasabi Technologies, Boston, MA	WASABI 000	10/18/2024		Invoiced	A	46.00
	2	12TB Secure online storage. Pay as you go.			6052500036 Mike's CC's00006	11/03/2024	46.00				
					7 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>						3,173.49
XXXXXXXXXXXXXXXXXX	10/17/2024	13003	LINDVJOD000	Lindvall JoDee N	Menards Intl Falls, Intl Falls	MENARDS 000	10/18/2024		Invoiced	A	58.22
	1	Candy Bars for Student Council			JoDee's CC's00000	11/03/2024	58.22				
	10/10/2024	13000	LINDVJOD000	Lindvall JoDee N	Crown Awards Inc, Hawthorne, NY	CROWN AW000	10/18/2024		Invoiced	A	-13.56
	1	over payment refunded for XC medals			JoDee's CC's00001	11/03/2024	-13.56				
	10/10/2024	13001	LINDVJOD000	Lindvall JoDee N	Crown Awards Inc, Hawthorne, NY	CROWN AW000	10/18/2024		Invoiced	A	187.45
	1				JoDee's CC's00001	11/03/2024	187.45				
	10/10/2024	13002	LINDVJOD000	Lindvall JoDee N	Crown Awards Inc, Hawthorne, NY	CROWN AW000	10/18/2024		Invoiced	A	-5.57
	1	over payment refunded for XC medals			JoDee's CC's00001	11/03/2024	-5.57				
	10/07/2024	12999	LINDVJOD000	Lindvall JoDee N	Super One Foods 579, Internatio	SUPER ON000	10/18/2024		Invoiced	A	-3.22
	1	tax charged refunded, Tide, Dish Soap			JoDee's CC's00002	11/03/2024	-3.22				
	10/04/2024	12998	LINDVJOD000	Lindvall JoDee N	Super One Foods 579, Internatio	SUPER ON000	10/18/2024		Invoiced	A	83.56
	1	Tide, Dish Soap, Lysol Wipes, Pretzel			JoDee's CC's00002	11/03/2024	83.56				
					6 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>						306.88
					99 transaction(s). Total Amount ==>						15,439.60

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

**REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, October 21st, 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, Joe Sullivan, Student Representative, Alysa Hackenmueller, Career Counselor at CareerForce.

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 Dale Johnson to approve the meeting agenda. Second by Bruce Raboin.
- Discussion: Jessica Crosby asked to have #16 from the Consent Agenda removed. Motion restated to approve the agenda with the correction.
- Vote: The motion was adopted unanimously.

Open Forum

1. Public Open Forum: Elk's Students of the Month:
 - a. September: Landon Snyder and Lola Wade
 - b. October: Piper Tomczak and Kieren Ford
2. Board Presentation, Career EdVenture powered by JET, Alysa Hackenmueller, Career Counselor.
 - a. Youth Core Programming through the Workforce Innovation and Opportunity Act Youth Program, Minnesota Youth Program, and Youth at Work Program offering Employment and Training Services for ages 14-24.
 - i. Basic Career Services
 - ii. Financial Support Services
 - iii. Paid Work Experience and Internships
 - iv. Training Funding
 - v. Incentives
 - vi. Stipends
 - b. 218trades.com – website for information on trades

Committee and Administrative Reports

1. Joe Sullivan, Student Representative
 - Homecoming week went well with the different events planned.
 - Dance raised \$2820 for the student council.
 - Saved 28 lives with blood drive.
 - Hosting a food drive October 21st – 25th. Food will be donated to the local food shelf.
 - October 25th having a haunted museum and bake sale sponsored by the music department.

**REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, October 21st, 2024, at 5:15 p.m.
FHS Library**

2. Melissa Tate, Elementary Principal
 - Parent Teacher Conferences were well attended.
 - The Family Picnic – good feedback and attendance. Bronco Football players were a great addition.
 - November: Literacy Night – looking for sponsors, Book Fair.
 - Completed data assessments and interventions have started.
 - Partner reading in grades 2-5 has had a positive experience with reading and growing.
 - Next screenings will be in December.
 - Had UFLY training on October 7th for both Paras and Teachers.
 - Character Strong – Social/Emotional Learning, has tier 2 and 3 interventions, consistent practices of discipline and procedures.
 - Have established a team for PBIS and Leadership.
Explained tiers 1, 2, and 3. Tier 1 – general education, Tier 2 – Extra Help, Tier 3 – More intense help in smaller groups.
3. Lisa West, Secondary Principal
 - Had Coffee and Cookies at Parent Teacher Conferences with an average turnout. Looking at ways to get more parents to attend.
 - Had a great Homecoming week and positive feedback on the volleyball game.
 - The leadership team is meeting twice a month.
 - ALICE rollout of the program will be coming for each grade level. Will start with the introduction and then get more detailed.
 - Looking at adding/exploring work-based training programs for students.
 - Teaching soft skills, and work skills, and partnering with local employers.
 - Looking at the specialization of teachers in the special education department. Meeting/planning – working with the Northland Learning Center on 6-12th grade programs.
 - High School data team – looking at students who need additional guidance in all areas and will start reaching out to parents, developing plans, and checking back with a 30-day review of the plan.
 - Currently wrapping up the Fast Bridge Testing.
 - Teachers are working on individual growth plans for development and refining offerings.
 - Special Education teachers are focusing on reading instruction – CORE – part of the Read Act.
 - Currently enrollment is at 513 students.
4. Tom Holt, Maintenance/Transportation Director
 - No Report.
5. Beth Slatinski, Community Education Director
 - They have 17 tables for the Haunted Hallway.
 - Sourdough class coming up October 29th.
 - Working with the Littlefork Community Education Coordinator to coordinate offerings and it's working well.
 - PALS – going well.

**REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, October 21st, 2024, at 5:15 p.m.
FHS Library**

- Pool is open and have some adults in the community helping lifeguard.
 - Timm and BethAnne are working on getting a site manager to have the weight room, gym, and other rooms for activities open in the evening for a few hours. Wage is currently \$16.23, but they are going to look at the wage and possibly come back to the board with a recommendation/change to a flat rate vs. an hourly rate.
 - Looking at focusing on offering more youth programming offerings.
6. Timm Ringhofer, Activities Director
- Absent – currently at a sports game.
7. Beth Shermoen, Superintendent
- Solar for Schools
 - Awarded \$500,000 and working on the next phase of soil testing. Bids will be going out in the Spring.
 - ALICE
 - The 1st training was in September and the 2nd training will be later this month. Have received extremely high/positive feedback on the training so far. ALC and FHS staff have completed the training.
 - FES staff have done the virtual training and will do the in-person training in January.
 - ALICE – Alert, Lockdown, Inform, Counter, Evacuate – Being prepared and having choices in situations.
 - In alignment with the local fire, hospital, sheriff, and police departments.
 - The parent/school communication meeting was canceled, but are planning to hold a virtual training so that more people can attend.
 - Programming for the students will be developmentally appropriate for each age group. High School education will start in November.
 - Referendum Update
 - Currently having bi-weekly meetings with Nexus and Cesó.
 - Will have focus group walk-throughs of the different areas of the school/stadium/arena with the Nexus Project Team. There will be community members, staff, and coaches in each area for additional discussion/information.
 - Presentations by Nexus and Cesó at the November Board Meeting.
 - Starting to look at the 2025/2026 school year.
 - Finishing up the 2023/2024 year audit.
 - Plan to hire an admin assistant and grant writer to capture more opportunities for the district.
 - Priorities
 - School attendance
 - Schedules – core instruction should be early in the day so there are not any conflicts with activities and extracurriculars.
 - Part of a juvenile task force partnership with all area schools to implement plans.
 - Both buildings have PBIS leadership teams – feeling a positive shift in the climate and will continue to work on this.
 - Tiers of Intervention – academic, social/emotional, behavioral, etc.

**REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, October 21st, 2024, at 5:15 p.m.
FHS Library**

- Enrollment
 - Monitoring online, homeschooling, and students going to other schools.
 - Trying to understand the reasons and things we can change or do better
 - Communication
 - Modes – Online/Offerings
 - Will have Spring focus groups to discuss
- Conducting a district-wide comprehensive needs assessment
 - Process, procedures, and communication
 - Building layouts and areas that are underutilized
 - Where are the areas of need?
 - Will be reporting findings/recommendations in January.
- Applied to the State for Schoolwide Title Programs – have been approved to start the process and do a comprehensive needs assessment.
 - FES is already a Title 1 school
 - Documentation is due in June.
 - This program will provide robust funding to invest in the areas of need for students
- Expansion of Programs
 - Trades
 - Licensure Programs
 - Hybrid models at the high school level with opportunities of PSEO to be more competitive with education offerings available to the public
 - Jessica Crosby asked about co-current enrollment and the opportunity for students to get their AA degree. Superintendent Shermoen said that Principal West is looking into this already.

Consent Agenda

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

**REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, October 21st, 2024, at 5:15 p.m.
FHS Library**

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

Adjournment

- Motion by Toni Korpi, second by Jessica Crosby to adjourn at 6:58 pm.
- Discussion: None.
- Vote. The motion was adopted unanimously.

Approved Minutes:

District Clerk

Date

Board Chair

Date

**SPECIAL MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Tuesday, October 29th, 2024, at 7:00 p.m.
FHS Library**

Attendance

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

Absent: Tina Sather

Non-Voting Members Present: Beth Shermoen, Superintendent.

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

Call to Order

Meeting Called to Order at 7:00 pm by Chair Roxanne Skogstad-Ditsch.

Pledge of Allegiance

Approval of Agenda

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

Action Items

1. Approve Northland Counseling Contract.
 - a. Motion: Motion by Toni Korpi and second by Dale Johnson.
 - b. Discussion: None.
 - c. Vote: The motion was adopted unanimously by the board members present.
2. Approve Nexus Contract Updates.
 - a. Motion: Motion by Toni Korpi and second by Jessica Crosby.
 - b. Discussion: None.
 - c. Vote: The motion did not carry. In Favor – 0, Against – 6
3. 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.
 - a. Motion: Motion by Bruce Raboin and second by Jessica Crosby.
 - b. Discussion: None.
 - c. Vote: The motion passes. In Favor – 5, Against – 1.
4. Approve the hire of Tucker Hell as booster-paid Boys Hockey Coach for the 2024-2025 season. Position is being funded by a donation from the Hockey Booster Club.
 - a. Motion: Motion by Jessica Crosby and second by Bruce Raboin.
 - b. Discussion: None.
 - c. Vote: The motion was adopted unanimously by the board members present.

Adjournment

- Motion by Toni Korpi, second by Dale Johnson to adjourn at 7:02 pm.
- Discussion: None.
- Vote. The motion was adopted unanimously by the board members present.

Approved Minutes:

District Clerk

Date

Board Chair

Date

Independent School District #361

1515 11th Street International Falls, MN 56649 Ph: 218-283-2571 www.ISD361.org

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

The School Board of Independent School District No. 361 of the State of Minnesota, International Falls, Minnesota, enters into this Contract with Wyatt Tessier, a legally qualified Tier 3 licensed teacher pursuant to M.S. 122A.184 and M.S. 122A.40 who agrees to teach in the public schools of said District as .97 FTE Special Education Teacher for the school year 2024 – 2025 as of 9/16/2024.

The following provisions shall apply and are a part of this Contract:

1. Basic Services: Said teacher shall faithfully perform the services prescribed by the School Board, or its designated representative(s), whether or not such services are specifically described in this Contract, abide by the rules and regulations as established by the School Board and the State of Minnesota, and any additions or amendments thereto, for the annual salary indicated below, and agrees to teach for the School District as assigned in such grades or subjects for which the teacher has the necessary license.
2. Duration: This Contract is subject to the provisions of M.S. 122A.184 and M.S. 122A.40 to all laws, rules, and regulations of the State of Minnesota relevant to qualification, licensure, employment, termination, and discharge of teacher for cause. This Contract shall remain in full force and effect except if terminated, modified by mutual consent of the School Board and the teacher, or ended by written resignation pursuant to M.S. 122A.40.
3. Duty Year: The teacher's duty year shall be as adopted by the School Board, and the teacher agrees to teach on those legal holidays on which the School Board is authorized to conduct school if the School Board so determines. In the event a duty day is lost due to any emergency, the teacher agrees to perform duties on such other day in lieu thereof as determined by the School Board.
4. Additional Services: The School Board, or its designated representative(s), may assign the teacher to extra-curricular, co-curricular, or other assignments, subject to established compensation for such services that exceed the services authorized in paragraph 1. Said extra-curricular, co-curricular, or other assignments may be described in paragraph 5 of this Contract or by letter of assignment, together with a recitation of the compensation, if any, to be paid for said assignment. The School Board, or its designated representative(s), may make any additions or amendments during the duty year as shall be necessary. Said extracurricular, co-curricular, or other assignments and compensation, if any, for such assignment shall not become a part of the teacher's continuing contract rights unless the words "continuing contract" are recorded immediately following the assignment (see paragraph 6).
5. Reference: This Contract shall be subject to the agreement between the School District and the exclusive representative, and the provisions of the Public Employment Labor Relations Act, as amended.
6. Special Provisions: In addition, said teacher agrees to perform the following additional services for the additional salary indicated:

Additional Service	Additional Compensation
1.	
7. In consideration thereof, the School Board agrees to pay said teacher the following annual salary:

\$ 43,710.00	For basic services - .97 FTE (BA Step 1)
\$ 0	For additional services as set forth in paragraph 6.
\$ 43,710.00	Total salary, exclusive of fringe benefits
8. Such salary shall be paid as authorized and in such installments during the term of the year as may be determined by appropriate School Board policy or procedure. This Contract shall be effective only after it has been authorized by the School Board in appropriate action, recorded in its minutes, and executed by the parties.

IN WITNESS WHEREOF, I have subscribed my signature this __ (Day) of ____ (Month), __ Year

Teacher

IN WITNESS WHEREOF, we have subscribed our signature this __ (Day) of ____ (Month), __ (Year)

School Board Chair

School Board Clerk



Beth Shermoen, Superintendent	218-283-2571 x1112
Lisa West, FHS Principal	218-283-2571 x1104
Melissa Tate, FES Principal	218-283-2571 x1232
Don Rolando, FHS Dean of Students	218-283-2571 x1126
Timm Ringhofer, Athletic Director	218-283-2571 x1138

bshermoen@isd361.org
lwest@isd361.org
mtate@isd361.org
drolando@isd361.org
tringhofer@isd361.org

Independent School District #361

1515 11th Street International Falls, MN 56649 Ph: 218-283-2571 www.ISD361.org

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

The School Board of Independent School District No. 361 of the State of Minnesota, International Falls, Minnesota, enters into this Contract with Emily Groom, a legally qualified Tier 1 licensed teacher pursuant to M.S. 122A.184 and M.S. 122A.40 who agrees to teach in the public schools of said District as .80 FTE Floater Teacher for the school year 2024 – 2025 only as of 10/21/2024.

The following provisions shall apply and are a part of this Contract:

1. Basic Services: Said teacher shall faithfully perform the services prescribed by the School Board, or its designated representative(s), whether or not such services are specifically described in this Contract, abide by the rules and regulations as established by the School Board and the State of Minnesota, and any additions or amendments thereto, for the annual salary indicated below, and agrees to teach for the School District as assigned in such grades or subjects for which the teacher has the necessary license.
2. Duration: This Contract is subject to the provisions of M.S. 122A.184 and M.S. 122A.40 to all laws, rules, and regulations of the State of Minnesota relevant to qualification, licensure, employment, termination, and discharge of teacher for cause. This Contract shall remain in full force and effect except if terminated, modified by mutual consent of the School Board and the teacher, or ended by written resignation pursuant to M.S. 122A.40.
3. Duty Year: The teacher's duty year shall be as adopted by the School Board, and the teacher agrees to teach on those legal holidays on which the School Board is authorized to conduct school if the School Board so determines. In the event a duty day is lost due to any emergency, the teacher agrees to perform duties on such other day in lieu thereof as determined by the School Board.
4. Additional Services: The School Board, or its designated representative(s), may assign the teacher to extra-curricular, co-curricular, or other assignments, subject to established compensation for such services that exceed the services authorized in paragraph 1. Said extra-curricular, co-curricular, or other assignments may be described in paragraph 5 of this Contract or by letter of assignment, together with a recitation of the compensation, if any, to be paid for said assignment. The School Board, or its designated representative(s), may make any additions or amendments during the duty year as shall be necessary. Said extracurricular, co-curricular, or other assignments and compensation, if any, for such assignment shall not become a part of the teacher's continuing contract rights unless the words "continuing contract" are recorded immediately following the assignment (see paragraph 6).
5. Reference: This Contract shall be subject to the agreement between the School District and the exclusive representative, and the provisions of the Public Employment Labor Relations Act, as amended.
6. Special Provisions: In addition, said teacher agrees to perform the following additional services for the additional salary indicated:

Additional Service	Additional Compensation
1.	
7. In consideration thereof, the School Board agrees to pay said teacher the following annual salary:

\$ 36,130.00	For basic services - .80 FTE (BA Step 1)
\$ 0	For additional services as set forth in paragraph 6.
\$ 36,130.00	Total salary, exclusive of fringe benefits
8. Such salary shall be paid as authorized and in such installments during the term of the year as may be determined by appropriate School Board policy or procedure. This Contract shall be effective only after it has been authorized by the School Board in appropriate action, recorded in its minutes, and executed by the parties.

IN WITNESS WHEREOF, I have subscribed my signature this __ (Day) of ____ (Month), __ Year

Teacher

IN WITNESS WHEREOF, we have subscribed our signature this __ (Day) of ____ (Month), __ (Year)

School Board Chair

School Board Clerk



Beth Shermoen, Superintendent

218-283-2571 x1112

Lisa West, FHS Principal

218-283-2571 x1104

Melissa Tate, FES Principal

218-283-2571 x1232

Don Rolando, FHS Dean of Students

218-283-2571 x1126

Timm Ringhofer, Athletic Director

218-283-2571 x1138

bshermoen@isd361.org

lwest@isd361.org

mtate@isd361.org

drolando@isd361.org

tringhofer@isd361.org

Activities Director Contract

The Board of Education of Independent School District No. 361 (District), International Falls, Minnesota, does hereby employ Timm Ringhofer, as the Activities Director effective July 1, 2024.

The contract period for all wages, benefits and deductions is July 1, 2024 to June 30, 2025. This is an exempt At Will position. The length of this contract shall consist of 215 contract days to include seven paid holidays.

COMPENSATION:

The Activities Director shall be paid an annual salary based on the following wage schedule. Each step is the equivalent of one year of service and requires a minimum of .50 FTE for step advancement.

Effective July 1, 2024 Timm Ringhofer will be placed on Step 10 at an annual salary of \$77,395.07.

<u>Step</u>	<u>Annual Wage</u>
1	\$51,500.00
2	\$53,884.45
3	\$56,379.30
4	\$58,989.67
5	\$61,720.89
6	\$64,578.56
7	\$67,568.55
8	\$70,696.98
9	\$73,970.24
10	\$77,395.07

Wages are paid on a bi-weekly basis.

BENEFITS:

All benefits will be prorated based upon the employee's full time equivalency (FTE) which is calculated by dividing the number of contract days to be paid by 215 days.

DENTAL INSURANCE:

The District will contribute \$24.17 per month towards the cost of a single dental insurance or \$60.25 per month towards the cost of a family dental insurance coverage offered through the current dental insurance plan provider. Any additional cost of the premium above the District contribution will be borne by the employee and paid by payroll deduction.

HEALTH INSURANCE:

The District shall contribute \$532.33 per month towards the cost of single health insurance coverage or \$1,284.33 per month towards the cost of family health insurance coverage offered through the current health insurance plan provider. Any additional cost of the premium above the District contribution will be borne by the employee and paid by payroll deduction.

CLAIMS AGAINST THE SCHOOL DISTRICT:

The School District's only obligation is to purchase an insurance policy and pay such amounts as agreed to in this agreement and no claim shall be made against the School District as a result of a denial of insurance benefits by an insurance carrier.

LIFE INSURANCE:

The employee shall receive \$50,000 term life insurance with eligibility determined by the school district's life insurance provider. Additional supplemental life insurance may be purchased at the employees own expense and upon approval from the school district's life insurance provider.

TAX SHELTERED ANNUITY (TSA):

The employee is eligible to participate at their own expense in either a 403(b) deferred compensation fund and/or state 457 plan subject to MN statute 352.965 and 356.24.

FLEX BENEFIT

Employees at their own expense may participate in either the flexible medical spending or dependent care spending plans.

LEAVE TIME:

All leave will be prorated based upon the employee's full time equivalency (FTE) which is calculated by dividing the number of contract days paid by 215 total contract days.

1. **Holidays:** The employee shall receive ten (10) paid holidays : July 3rd, July 4th, Labor Day, Thanksgiving Day, Day after Thanksgiving, Christmas Day, New Years Day, Presidents Day, Good Friday and Memorial Day.
2. **Sick Leave:** Annual sick leave of 15 days will be given on July 1st each fiscal year. Sick leave will be prorated upon annual FTE. Sick leave must be taken in ½ hour increments. Excess sick leave will be allowed to carry over each fiscal year. Maximum sick leave is not to exceed 180 days. Sick leave will be lost upon termination. Upon termination of employment any sick leave used in excess of earned will be deducted from the employee's final paycheck.
3. **Personal Leave:** Annual personal leave of 5 days will be given upfront on July 1st of each fiscal year. Personal will be prorated based upon annual FTE. Personal leave must be taken in ½ day increments. No carry over of personal leave. Excess personal leave will be lost upon termination, and any personal leave used in excess of earned will be deducted from the employee's final paycheck.

Leaves granted by the District, paid and unpaid, shall be considered to run concurrent with leave under the Family and Medical Leave Act (FMLA), if such leave qualifies as FMLA leave.

In Witness Whereof, the parties have executed this Agreement as follows:

Activities Director

Date

Board Chair

Date

Superintendent

Date

Roxanne Skogstad - Ditsch
Chair, ISD 361
1515 11th Street
International Falls, MN 56649

Dear Chair Ditsch,

I submit this letter on 10/30/2024, meeting the February 1 deadline of MS 122A.48 (Teacher Early Retirement Incentive Program). I meet all requirements outlined in MS 122A.48 subdivision 1 and request that the district entertain the following proposal.

A payment equal to 50% of the difference between my 2024 – 2025 salary and BA1 step (top left cell of 2024 – 25 salary schedule) of the 2024 - 2025 salary schedule, not to exceed \$18,750, to be paid into my Health Care Savings Plan account within 30 days of my last day of TRA service to the district.

This letter does not preclude me from any other benefit afforded me upon severing service to the district as negotiated in the 2023 – 2025 conditions for employment between Local 331 and ISD 361.

I agree to submit an irrevocable letter of resignation upon school board approval which will be effective upon the completion of the 1st semester of the 2024 - 2025 school year.

Thank you for this consideration.

Sincerely,

A handwritten signature in black ink, appearing to read 'Tom Vollom', with a long horizontal flourish extending to the right.

Thomas M. Vollom

Cc: Beth Shermoen, Superintendent
Charlie Anderson, ED MN Local 331 President

Roxanne Skogstad - Ditsch
Chair, ISD 361
1515 11th Street
International Falls, MN 56649

Dear Chair Ditsch,

I submit this letter on October 31, 2024, meeting the February 1 deadline of MS 122A.48 (Teacher Early Retirement Incentive Program). I meet all requirements outlined in MS 122A.48 subdivision 1 and request that the district entertain the following proposal.

A payment equal to 50% of the difference between my 2024 – 2025 salary and BA1 step (top left cell of 2024 – 25 salary schedule) of the 2024 - 2025 salary schedule, not to exceed \$18,750, to be paid into my Health Care Savings Plan account within 30 days of my last day of TRA service to the district.

This letter does not preclude me from any other benefit afforded me upon severing service to the district as negotiated in the 2023 – 2025 conditions for employment between Local 331 and ISD 361.

I agree to submit an irrevocable letter of resignation upon school board approval which will be effective upon the completion of the 2024 – 2025 school year.

Thank you for this consideration.

Sincerely,

A handwritten signature in cursive script, appearing to read "Laurie Youso".

Laurie Youso

Cc: Beth Shermoen, Superintendent
Charlie Anderson, ED MN Local 331 President

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:

Dunkin Donuts	Student Council Costume Winners	6 donut Certificates
PCA	FHS and FES	2 Pallets of Paper
Tractor Supply	Industrial Arts	Display Tools
Falls Rec Hockey	Arena Sound System	\$15,000
Bronco Football Boosters	Football Coach	\$4,000
Minnesota Twins	Discount on tickets for International Falls Public Schools Day	\$36
Scheela Field Donations	Ronald and Susan Beck	\$100
	Gary Jacobson	\$500
	William Scheela	\$500
FES Literacy Night	PCA	\$1,000
	Scott and Cynthia Adams	\$500
	Trustar	\$200
	TruInsure	\$200
	Super One Foods	Ice Cream and Toppings

Voting against:

Whereupon, the resolution was declared adopted.

Adapted Bowling Proposal

Adapted Bowling is an Minnesota State High School League sport for PI, CI, and autistic students who are in the 7th-12th grade. Please see the following pages from the MSHSL for details.

- *Timber Pins has graciously allowed the school use of the bowling alley from 4-6 pm, Monday through Friday, at no charge
- *We would like to be able to purchase the athletes team T-shirts/jerseys for the season, so there will be some expenses there.
- *Competition Possibilities are given in the attached document.
- *Practice options: 1-3 days per week with one competition per week in town.
- *Must have 3 competitions to be able to qualify for state
- *Possibly play against Hibbing at the same bowling alley, so there could be travel expenses for this. There also could be travel expenses if athletes qualify for the state meet in May.
- *The athletes would use a handicapped scoring system with an initial handicap established in practice and tweaked throughout the season.
- *There is a fee of up to \$300 for the Minnesota Adaptive Athletics Association depending on the number of levels we participate in during the season.
- *There will be some level of compensation for the coach. That amount is to be determined.



Adapted Bowling Rules Supplement

ADAPTED ATHLETICS – ELIGIBILITY REQUIREMENTS

The MSHSL has three competitive interscholastic divisions: Physically Impaired (PI), Cognitively Impaired (CI) and Autism Spectrum Disorder (ASD). Participation in the interscholastic program of a high school is limited to students in grades 7 through 12. Students in an ungraded setting are first eligible when their age peers are in the 7th grade. Student will be eligible for 12 consecutive semesters (6 years), beginning with their or their peers' initial entrance into the 7th grade.

The MSHSL requires, a sport qualifying exam every three years for participants in competitive athletics. The MSHSL acknowledges that some students with disabilities, like some students without disabilities, will be unable to participate in adapted athletics due to the competitive nature of the programs and for reasons unrelated to their disability. Like other students who do not "make the team", these students should be directed to alternative programs which are less competitive and more recreational in nature.

Students can only participate in one division. If a student participates in more than one division the penalty for the use of an ineligible player will be enforced and result in an automatic forfeiture of the game.

A. **PI Division** – The MSHSL Adapted Athletics PI Division program is specifically intended for students with physical impairments who have medical clearance to compete in competitive athletics. A student is eligible to compete in the PI Division with one of the following criteria.

The student must have a diagnosed and documented impairment specified from one of the two sections below: (Must be diagnosed and documented by a Physician and/or Physicians Assistant)

- 1) Neuromuscular, postural/skeletal, traumatic, growth, or neurological impairment that affects motor function, modifies gait patterns, or requires the use of a prosthesis or a mobility device including but not limited to, canes, crutches, or wheelchairs.
- 2) Cardio/respiratory impairment that is deemed safe for competitive athletics but limits the intensity and duration of physical exertion such that sustained activity for over five minutes at 60% of maximum heart rate for age results in physical distress in spite of appropriate management of the health condition.

Note: A condition that can be appropriately managed with appropriate medications, which eliminate physical or health endurance limitations, will NOT be considered to be eligible for adapted athletics.

Specific exclusions to PI competition:

The following health conditions without coexisting physical impairments as outlined above do not qualify the student to participate in the PI Division even though some of the conditions below may be considered Health Impairments by an individual's physician, student's school, or a government agency. This list is not all-inclusive, and the conditions are examples of non-qualifying health conditions; other health impairments that are not listed below, may also be non-qualifying for participation in the PI Division.

- Attention Deficit Disorder (ADD)
- Attention Deficit Hyperactive Disorder (ADHD)
- Emotional Behavioral Disorder (EBD)
- Autism Spectrum Disorders (ASD) (including Asperger's Syndrome)
- Tourette's Syndrome
- Neurofibromatosis
- Asthma
- Reactive Airway Disease (RAD)
- Bronchopulmonary Dysplasia (BPD)
- Blindness
- Deafness
- Obesity
- Depression
- Generalized Anxiety Disorder
- Seizure Disorder
- Other Similar Disorders

B. **CI Division** – The MSHSL Adapted Athletics CI Division program is specifically intended for students with cognitive impairments who have medical clearance to compete in competitive athletics. A student is eligible to compete in the CI Division by meeting criteria 1 or 2 below:

Criteria 1. Minnesota Rule

3525.1333 DEVELOPMENTAL COGNITIVE DISABILITY.

Subpart 1. Definition. "Developmental cognitive disability (DCD)" means a condition resulting in significantly below average intellectual functioning and concurrent deficits in adaptive behavior that adversely affects educational performance and requires special education and related services. DCD does not include conditions primarily due to a sensory or physical impairment, traumatic brain injury, autism spectrum disorders, severe multiple impairments, cultural influences, or inconsistent educational programming.

Subpart 2. Criteria. The team shall determine that a pupil is eligible as having a DCD and needs special education instruction and related services if the pupil meets the criteria in items A and B.

- A.** The pupil demonstrates below average adaptive behavior in school and home, and, if appropriate, community environments. For the purposes of this item, "below average" means:
- (1)** A composite score at or below the 15th percentile on a nationally normed, technically adequate measure of adaptive behavior; and
 - (2)** Documentation of needs and the level of support required in at least four of the seven adaptive behavior domains across multiple environments. Systematic observation and parent input must be included as sources to document need and level of support. All the following adaptive behavior domains must be considered:
 - (a)** daily living and independent living skills;
 - (b)** social and interpersonal skills;
 - (c)** communication skills;
 - (d)** academic skills;

- (e) recreation and leisure skills;
- (f) community participation skills; and
- (g) work and work-related skills.

Other sources of documentation may include checklists; classroom or work samples; interviews; criterion-referenced measures; educational history; medical history; or pupil self-report.

- B. The pupil demonstrates significantly below average general intellectual functioning that is measured by an individually administered, nationally normed test of intellectual ability. For the purposes of this sub item, "significantly below average general intellectual functioning" means:
- (1) mild-moderate range: two standard deviations below the mean, plus or minus one standard error of measurement; and
 - (2) severe-profound range: three standard deviations below the mean, plus or minus one standard error of measurement.

Significantly below average general intellectual functioning must be verified through a written summary of results from at least two systematic observations with consideration for culturally relevant information, medical and educational histories, and one or more of the following: supplemental tests of specific abilities, criterion-referenced tests, alternative methods of intellectual assessment, clinical interviews with parents, including family members, if appropriate, or observation and analysis of behavior across multiple environments.

Criteria 2. Students will also be eligible for the CI Division if they meet the following criteria

The student must have a diagnosed and documented cognitive impairment. Cognitively impaired refers to students with sub-average intellectual function defined by a **Full-Scale** intelligence quotient of 70 or below, using a standardized, nationally normed, technically adequate, and individually administered intelligence test.

Specific exclusions from CI competition

A student becomes ineligible to participate in Adapted Athletics when they have attained a level of cognitive performance that exceeds the eligibility requirements. A student whose Full-Scale IQ score increased above 70 after the start of a season will be permitted to complete that sports season.

- C. **ASD Division** – The MSHSL Adapted Athletics Autism Division program is specifically intended for students with Autism Spectrum Disorder (ASD).

Challenges to a student's eligibility to participate in PI, CI and ASD adapted athletics

A school may file a written challenge regarding a student's eligibility to participate in Adapted Athletics based on the qualifications stated above. Challenges must be submitted within 24 hours of the end of the game in which an alleged ineligible player participated. A challenge submitted after the deadline will not be honored. The student shall remain eligible during the review process. The committee's findings will be final and follow the student through the remaining years of eligibility unless there is a change in physical or cognitive status.

Upon receipt of a written challenge the MSHSL will activate the following review process:

- Request of a brief statement from the school/coach supporting the eligibility of the athlete.
- Review of the school's/coach's submission and the school's supporting data (testing, medical history, school documentation) by one reviewer who will submit a brief written statement regarding the eligibility status.
- Appeal Process: If the initial finding is appealed, a panel of three reviewers will be convened. Two of these reviewers must be from different disciplines (MD, Adapted PE teacher, PT, etc.). The school/coach will be asked to submit a video of the player during a game or during PE class that will best demonstrate the disability. The video will be at the school's expense.

Length of Season

The length of the bowling season shall be 11 weeks.

Events

Competition will consist of:

- A. Singles competition for boys and singles competition for girls in three divisions. (PI, CI and ASD).
- B. Doubles competition can be co-ed in three divisions (PI, CI and ASD).
- C. Team competition will be made up of four players, which can be coed in three divisions (PI, CI and ASD).

Games

Two games would constitute a match. 16 matches (two matches per week) will comprise a season. The maximum number of matches played per season shall not exceed 16 matches exclusive of League tournament play. All games shall be bowled in an official bowling alley.

Points

Two points awarded for each win and one point given for total pins with handicap for a total of five possible points per match. There will be **NO** tiebreakers during the conference season or in state tournament play.

Handicap

Handicap would have to be generated from a scratch score in section and state tournament play since participants would not be playing everyone. The score of 200 will be used with everyone's handicap being figured by the following formula: $200 \text{ minus player's average times } 90\% = \text{handicap}$. For example, $200 \text{ (scratch score)} - 150 \text{ (average)} = 50 \times .90(\%) = 45 \text{ (pins handicap)}$. Further, a score for an absent player would be figured by taking 75% of the absent bowler's average plus the original handicap. For example, $150 \text{ (average)} \times .75(\%) = 112 + 45 \text{ (pins original handicap)} = 157 \text{ pins}$.

Average

Preseason average would be determined by an average generated by bowling six games before the competition begins. Once the competition begins, the average will be comprised only of the competitive games bowled. Averages will be updated after each match.

Supervision

All games bowled, including the preseason games, need to be monitored and attested to as accurate by an adult supervisor.

Absentee Score

An absent bowler's score will be 75% of the absent bowler's current season average. This will apply to team and doubles only when a substitute player is not available. Example: Bowlers average 150 x 75% = score for absent bowler plus handicap. A bowler in singles competition who is absent will forfeit.

Substitute Player

A substitute player shall meet all criteria of regular players. For example, a player must have an established average in competition by bowling in a minimum of 3 matches (6 games) and not competing on more than 1 additional competition (singles only).

Special Equipment

A bowling ramp and/or a retractable handle ball will be permitted. A bowling ramp will be permitted for **any PI participant to be used in any way that best meets his/her needs**. A declaration of special equipment is necessary, and a bowler needs to be consistent in its use for the season since switching special equipment could drastically change one's average. Special equipment can be purchased through general sports equipment catalogs and local sporting goods dealers. There shall be no special equipment for the CI and ASD divisions.

Special Consideration

Participants using ramps can bowl two consecutive frames between turns. General placement of the ramp on the lane by the coach or his/her designee is permitted, but the bowler must make final adjustments. There shall be no special considerations for the CI and ASD divisions.

Participation

Athletes can participate as:

- an individual in singles competition OR;
- an individual in singles and participant in doubles competition OR;
- an individual in singles and participant in team competition, OR;
- a participant in doubles and team competition, OR;
- doubles only OR;
- team only.
- Unlimited number of athletes can participate in any two categories, but one cannot participate in all three categories;
- Participation in the interscholastic program of a high school is limited to students in grades 7 through 12.

All section and state tournament participants will be dressed in identical school shirts throughout all tournament matches. Athletes not in official school uniforms will be disqualified from competition.

Regional Play

A regional play down may be necessary in order to get the best representative from each region to play in a state tournament. The number of schools and teams registered will determine playoffs.

State Tournament

The MSHSL will sponsor a State Tournament at the end of the season. A participant must bowl a minimum of three matches (six games) to qualify for the tournament. Each school or co-op may qualify as many singles, doubles or teams provided a student does not participate in all three categories. For example, two participants (two boys or two girls or one boy and one girl) for doubles competition; four participants (any combination of boys and girls) for team competition.

Awards

- A. Certificate of participation for all athletes in all divisions.
- B. Certificate of Recognition for the head coach of each school or co-op team.
- C. Individual medals for official team members participating on first, second and third place teams in both divisions; individual medals for the top four doubles participants in each division; individual medals for the top 10 boys and top 10 girls in singles competition for each division.
- D. Individual medals for the head coach of the first, second and third place teams in all divisions.
- E. Trophies for team champions representing first, second and third place in each division.

It is a violation of MSHSL Policy for a member school or a representative of a member school to establish, distribute or accept any awards not provided by the MSHSL for section or state tournaments.