

## Regular School Board Meeting

Tuesday, January 21, 2025 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, Vice Chair
- \_\_\_ Dale Johnson, Director
- \_\_\_ Toni Korpi, Clerk
- \_\_\_ Bruce Raboin, Director
- \_\_\_ Tina Sather, Treasurer
- \_\_\_ Roxanne Skogstad-Ditsch, Director
- \_\_\_ JoAnn Smith, Board Chair

#### 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:

Kendra Kalstad  
Tyler Hedlund

#### 2. Public Open Forum

### Committee and Administrative Reports

#### 1. Joe Sullivan, Student Representative:

#### 2. Melissa Tate, Elementary Principal:

#### 3. Lisa West, Secondary Principal:

#### 4. BethAnne Slatinski, Community Education Director

#### 5. Timm Ringhofer, Activities Director:

#### 6. 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 \$447,513.69 for pay periods 12/27/2024 and 1/10/2025.
2. Approve current accounts payable due in the amount of \$1,422,448.83.
3. Approve past meeting minutes for the regular school board meeting on December 16, 2024 and special school board meeting on January 7, 2025.
4. Adopt the regular School Board meeting schedule for calendar year 2025 with an inclement weather meeting procedure.
5. Approve the hire of Brandon Barras as the Ojibwe Language and Cultural Teacher, Effective January 6, 2025.
6. Approve the hire of Richard Magel as L510 Mechanic effective January 30, 2025.
7. Approve the hire of Steven Saari as the Adapted Bowling Coach for the school year 2024-2025.
8. Approve the hire of Jessica Crosby as the Prom Advisor for the school year 2024-2025.
9. Approve the hire of Emily Gedde Football Cheer Advisor for the 2025-2026 season.
10. Approve the retirement of William Awe per the Teacher Early Retirement Incentive Program.
11. Approve the resignation of Laurie Youso, effective May 30, 2025, receiving full retirement benefits per the 2024-2025 Agreement of Conditions for Employment including QComp payment by the end of June 2025.
12. Approve Don Sobey as a Junior High volunteer boys basketball coach for the 2024-2025 season.
13. Approve the resignation of Seth Bjornrud as Varsity Football Assistant Coach.

#### **Action Items**

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

#### **Adjournment**

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

Payables Summary  
January 21, 2025

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
201130920	RATWIK ROSZAK & MALONEY PA	12/26/2024	071824	legal fees	0	\$ (2,370.50)
	RATWIK ROSZAK & MALONEY PA	12/26/2024	101524	legal fees	0	\$ (3,811.50)
201131024	AFSCME People	12/13/2024	20241213ADAFSPI	Payroll accrual	0	\$ 4.25
201131025	AFT Local #331	12/13/2024	20241213ADDUE1	Payroll accrual	0	\$ 3,383.12
	AFT Local #331	12/13/2024	20241213ADDUE1	Payroll accrual	0	\$ 141.55
201131026	California State Disbursement Unit	12/13/2024	20241213ADCSP1	Payroll accrual	0	\$ 173.07
201131027	D.S. Erickson & Associates PLLC	12/13/2024	20241213ADGARN	Payroll Garnishment	0	\$ 416.31
201131028	Para Local #4798	12/13/2024	20241213ADDUE2	Payroll accrual	0	\$ 620.03
	Para Local #4798	12/13/2024	20241213ADDUE2	Payroll accrual	0	\$ 77.16
201131029	Anderson, Randy	12/13/2024	Official G BB	Referee V and JV Girls	0	\$ 180.00
201131030	Annie's Frozen Yogurt	12/13/2024	2024	Pick up machine per agreement	0	\$ 250.00
201131031	Brink, Bill	12/13/2024	G BB Official	Referee V and JV Girls	0	\$ 180.00
201131032	Fish, Dave	12/13/2024	G BB 12/05/24	Referee V and JV Girls	0	\$ 180.00
201131033	ISD #695 Chisholm	12/13/2024	JH B BB	Junior High Boys BB	0	\$ 150.00
201131034	LAINE, Robert	12/13/2024	G BB 12/05/24	Referee V and JV Girls	0	\$ 180.00
	LAINE, Robert	12/13/2024	G BB 12/05/24	Referee V and JV Girls	0	\$ 93.80
201131035	VAKE, TRAVIS	12/13/2024	G BB vs Deer River	Referee V and JV Girls	0	\$ 180.00
201131035	VAKE, TRAVIS	12/13/2024	G BB vs Deer River	Referee V and JV Girls	0	\$ 77.00
201131036	Hanover Insurance Group	12/17/2024	76682	85-00571057 01 - legal fees	0	\$ 2,370.50
201131037	Baudhuin, Chris	12/19/2024	G BB 12-17-24	Referee Girls Basketball vs	0	\$ 180.00
	Baudhuin, Chris	12/19/2024	G BB 12-17-24	Referee Girls Basketball vs	0	\$ 166.16
201131038	Benham, Damon	12/19/2024	B BB	Referee Boys Basketball vs	0	\$ 180.00
201131039	Blais, TRAVIS	12/19/2024	Referee	Referee for Hockey	0	\$ 90.00
	Blais, TRAVIS	12/19/2024	Referee	Referee for Hockey	0	\$ 117.00
	Blais, TRAVIS	12/19/2024	Referee	Referee for Hockey	0	\$ 117.00
	Blais, TRAVIS	12/19/2024	Referee	Referee for Hockey	0	\$ 117.00
201131040	Brink, Bill	12/19/2024	12-17-24 B BB	Referee Boys Basketball vs	0	\$ 180.00
	Brink, Bill	12/19/2024	12-17-24 B BB	Referee Boys Basketball vs	0	\$ 74.50
201131041	Fish, Dave	12/19/2024	G BB	Referee Girls Basketball vs	0	\$ 180.00
201131042	Gouin, Vincent	12/19/2024	Hockey official	Referee for Hockey	0	\$ 162.00
	Gouin, Vincent	12/19/2024	Hockey official	Referee for Hockey	0	\$ 90.00

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	Gouin, Vincent	12/19/2024	Hockey official	Referee for Hockey	0	\$ 90.00
201131043	Kunnari, Matt	12/19/2024	G BB 12/02/24	Referee for Girls Basketball	0	\$ 180.00
	Kunnari, Matt	12/19/2024	G BB 12/02/24	Referee for Girls Basketball	0	\$ 77.00
201131044	LAINE, Robert	12/19/2024	G BB	Referee Girls Basketball vs	0	\$ 180.00
	LAINE, Robert	12/19/2024	G BB	Referee Girls Basketball vs	0	\$ 55.50
201131045	Manka, Zach	12/19/2024	B BB 12-10-24	Referee Girls Hockey vs Rock	0	\$ 252.00
201131046	MINNESOTA STATE UNIVERSITY MAN	12/19/2024	11222024	Sped Pipeline Grant - 2025	0	\$ 6,385.17
201131047	NORTHEAST SERVICE COOPERATIVE	12/19/2024	Knowledge Bowl	2025 Senior High Knowledge	0	\$ 820.00
201131048	Parenteau, Jordon	12/19/2024	B BB	Referee Boys Basketball vs	0	\$ 180.00
	Parenteau, Jordon	12/19/2024	B BB	Referee Boys Basketball vs	0	\$ 158.12
201131050	Schneider, KURT	12/19/2024	G BB	Referee Girls Basketball vs	0	\$ 180.00
201131051	TAUS, Dave	12/19/2024	B BB	Referee Boys Basketball vs	0	\$ 180.00
201131052	VAKE, TRAVIS	12/19/2024	G BB 12-12-24	Referee for Girls Basketball	0	\$ 180.00
201131053	WETZEL, JAY	12/19/2024	G BB 12-12-24	Referee for Girls Basketball	0	\$ 180.00
	WETZEL, JAY	12/19/2024	G BB 12-12-24	Referee for Girls Basketball	0	\$ 134.00
201131054	Zupetz, Jeff	12/19/2024	G BB 12-12-24	Referee for Girls Basketball	0	\$ 180.00
201131055	Align Chiropractic & Wellness Cente	12/19/2024	10319-C01	DOT Physical	7602500015	\$ 100.00
201131056	ARROWHEAD LIBRARY SYSTEM	12/19/2024	8082	Library Catalog System	6202500000	\$ 625.00
201131057	AT & T Mobility First Net	12/19/2024	28729771316712C	IT Phones, Bus WI-FI and	1102500030	\$ 76.46
	AT & T Mobility First Net	12/19/2024	28729771316712C	IT Phones, Bus WI-FI and	1102500030	\$ 94.80
	AT & T Mobility First Net	12/19/2024	28729771316712C	IT Phones, Bus WI-FI and	1102500030	\$ 38.23
	AT & T Mobility First Net	12/19/2024	28729771316712C	IT Phones, Bus WI-FI and	1102500030	\$ 114.69
201131058	COCA-COLA BOTTLING CO	12/19/2024	2000003	FHS; Ala Carte Beverages	7702500010	\$ 133.00
	COCA-COLA BOTTLING CO	12/19/2024	10000385	FHS; Ala Carte Beverages	7702500010	\$ 252.00
	COCA-COLA BOTTLING CO	12/19/2024	10000560	FHS; Ala Carte Beverages	7702500010	\$ 157.00
201131059	Column Software PBC	12/19/2024	016AF9F0-0015	School Board meeting public	102500004	\$ 96.29
201131060	DEMCO INC	12/19/2024	7574378	Laminator Film	1302500126	\$ 236.30
201131061	DOMINO'S PIZZA	12/19/2024	112024	FHS; CN Pizza for Lunch	7702500013	\$ 252.78
	DOMINO'S PIZZA	12/19/2024	112724	FHS; CN Pizza for Lunch	7702500013	\$ 216.78
	DOMINO'S PIZZA	12/19/2024	120424	FHS; CN Pizza for Lunch	7702500013	\$ 223.98
	DOMINO'S PIZZA	12/19/2024	121124	FHS; CN Pizza for Lunch	7702500013	\$ 223.98

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201131062	Hasbargen Customs LLC	12/19/2024	1778	Jersey for Rec Volleyball	2922500076	\$ 160.00
201131063	Innovative	12/19/2024	4721568	TEACHER SUPPLIES	3002500053	\$ 658.27
201131064	KGHS-AM	12/19/2024	14N0023755	School Matters	102500006	\$ 225.00
201131065	KOOCHICHING COUNTY	12/19/2024	November	Tipping Fees	8102500057	\$ 28.00
201131066	Marco Technologies LLC	12/19/2024	544430513	Copier Lease	1102500019	\$ 263.24
	Marco Technologies LLC	12/19/2024	544430513	Copier Lease	1102500019	\$ 10.00
	Marco Technologies LLC	12/19/2024	544339104	Copier Lease	1102500020	\$ 353.51
	Marco Technologies LLC	12/19/2024	544339104	Copier Lease	1102500020	\$ 10.00
	Marco Technologies LLC	12/19/2024	544278435	Copier Lease	1102500022	\$ 705.40
	Marco Technologies LLC	12/19/2024	544278435	Copier Lease	1102500022	\$ 705.38
	Marco Technologies LLC	12/19/2024	544278708	Copier Lease	1102500022	\$ 644.42
	Marco Technologies LLC	12/19/2024	544278708	Copier Lease	1102500022	\$ 20.75
	Marco Technologies LLC	12/19/2024	544278708	Copier Lease	1102500022	\$ 20.75
201131066	Marco Technologies LLC	12/19/2024	13280104	Copier Lease	1102500019	\$ 123.54
201131067	MAXWELL MEDALS & AWARDS	12/19/2024	3194288	Bois Forte is paying Medals	3002500050	\$ 263.00
201131068	MEDTOX LABORATORIES	12/19/2024	1.02025E+11	admin program fee	0	\$ 55.00
201131069	MN DEPT LABOR & INDUSTRY	12/19/2024	ALR0169611X	ELV-1036784 Elevator Annual	0	\$ 100.00
201131070	MN ENERGY RESOURCES CORP	12/19/2024	0503526034-0000	FES	8102500033	\$ 3,188.79
	MN ENERGY RESOURCES CORP	12/19/2024	0503196532-0000	Arena	8102500033	\$ 2,283.85
	MN ENERGY RESOURCES CORP	12/19/2024	0507263223-0000	FHS	8102500033	\$ 3,216.90
	MN ENERGY RESOURCES CORP	12/19/2024	0507263223-0000	FHS	8102500033	\$ 1,072.30
	MN ENERGY RESOURCES CORP	12/19/2024	0506435793-0000	FHS	8102500033	\$ 1,098.34
	MN ENERGY RESOURCES CORP	12/19/2024	0506435793-0000	FHS	8102500033	\$ 366.11
201131071	MN North College	12/19/2024	2874	FY25 Annual Membership Fee	0	\$ 3,403.00
201131072	MN POWER	12/19/2024	121024	Electricity Bill	8102500061	\$ 975.02
	MN POWER	12/19/2024	121024	Electricity Bill	8102500061	\$ 8,748.19
	MN POWER	12/19/2024	121024	Electricity Bill	8102500061	\$ 6,530.21
	MN POWER	12/19/2024	121024	Electricity Bill	8102500061	\$ 8,497.99
	MN POWER	12/19/2024	121024	Electricity Bill	8102500061	\$ 2,832.66
	MN POWER	12/19/2024	121024	Electricity Bill	8102500061	\$ 108.40
201131073	NCPERS Group Life Ins.	12/19/2024	1.64913E+11	Benefits	1102500006	\$ 80.00

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	NCPERS Group Life Ins.	12/19/2024	1.64913E+11	Benefits	1102500006	\$ 16.00
201131074	Pacific Rink Gear Supply Company	12/19/2024	92438	PP - Two Adult Goalie bags in	2922500003	\$ 499.98
201131075	PAN O GOLD BAKING CO	12/19/2024	1.00099E+13	Bread for Meal Service	7702500008	\$ 43.20
	PAN O GOLD BAKING CO	12/19/2024	1.00099E+13	Bread for Meal Service	7702500008	\$ 97.90
	PAN O GOLD BAKING CO	12/19/2024	1.00099E+13	Bread for Meal Service	7702500008	\$ 197.45
	PAN O GOLD BAKING CO	12/19/2024	1.00099E+13	Bread for Meal Service	7702500008	\$ 64.80
	PAN O GOLD BAKING CO	12/19/2024	1.00099E+13	Bread for Meal Service	7702500008	\$ 122.75
	PAN O GOLD BAKING CO	12/19/2024	1.00099E+13	Bread for Meal Service	7702500008	\$ 54.00
201131075	PAN O GOLD BAKING CO	12/19/2024	1.00099E+13	Bread for Meal Service	7702500008	\$ 21.60
201131076	Perma-Bound Books	12/19/2024	1997707-02	ENGLISH DEPT. BOOKS KATIE	2202500004	\$ 4,631.01
	Perma-Bound Books	12/19/2024	1997707-01	ENGLISH DEPT. BOOKS KATIE	2202500004	\$ 3,188.00
201131077	Rainy Lake Oil, Inc.	12/19/2024	42111	Mount and balance 4 Tires.	7602500050	\$ 94.05
201131078	RANGE CORNICE & ROOFING COMF	12/19/2024	24541	Roof repairs FES	8102500128	\$ 765.00
201131079	SANDSTROM'S INC	12/19/2024	526573	Milk for Meal Service	7702500007	\$ 965.00
	SANDSTROM'S INC	12/19/2024	526572	Milk for Meal Service	7702500007	\$ 663.50
	SANDSTROM'S INC	12/19/2024	527283	Milk for Meal Service	7702500007	\$ 428.00
	SANDSTROM'S INC	12/19/2024	527285	Milk for Meal Service	7702500007	\$ 592.50
	SANDSTROM'S INC	12/19/2024	527957	Milk for Meal Service	7702500007	\$ 771.00
	SANDSTROM'S INC	12/19/2024	527958	Milk for Meal Service	7702500007	\$ 1,106.50
	SANDSTROM'S INC	12/19/2024	528677	Milk for Meal Service	7702500007	\$ 639.00
	SANDSTROM'S INC	12/19/2024	528678	Milk for Meal Service	7702500007	\$ 816.50
201131080	The McDowell Agency, Inc.	12/19/2024	158955	background screening	0	\$ 66.00
201131081	TK Elevator Corp	12/19/2024	3008233063	1 year service plan for Arena	8102500028	\$ 1,672.41
201131082	UHL	12/19/2024	68020A	Work on FES HVAC system	8102500124	\$ 1,299.00
201131083	US FOODSERVICE	12/19/2024	3917715	Food for Meal Services	7702500006	\$ 1,322.21
	US FOODSERVICE	12/19/2024	3917715	Food for Meal Services	7702500006	\$ 399.65
	US FOODSERVICE	12/19/2024	4627032	Food for Meal Services	7702500006	\$ 1,658.60
	US FOODSERVICE	12/19/2024	4627032	Food for Meal Services	7702500006	\$ 109.44
	US FOODSERVICE	12/19/2024	4627033	Food for Meal Services	7702500006	\$ 196.88
	US FOODSERVICE	12/19/2024	4627035	Food for Meal Services	7702500006	\$ 2,113.73
	US FOODSERVICE	12/19/2024	4627035	Food for Meal Services	7702500006	\$ 205.62

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	US FOODSERVICE	12/19/2024	4524827	Food for Meal Services	7702500006	\$ 825.63
	US FOODSERVICE	12/19/2024	4524828	Pre School Snacks	1302500060	\$ 257.81
201131084	Vestis Group, Inc.	12/19/2024	2630367949	Rug service for FES	8102500071	\$ 44.90
201131084	Vestis Group, Inc.	12/19/2024	2630367950	Rug service for FHS	8102500071	\$ 53.90
201131085	US FOODSERVICE	12/20/2024	4055624	Food for Meal Services	7702500006	\$ 35.50
	US FOODSERVICE	12/20/2024	4106069	Food for Meal Services	7702500006	\$ 1,043.04
	US FOODSERVICE	12/20/2024	4001816	Food for Meal Services	7702500006	\$ 1,337.66
	US FOODSERVICE	12/20/2024	4001816	Food for Meal Services	7702500006	\$ 205.71
	US FOODSERVICE	12/20/2024	4189454	Food for Meal Services	7702500006	\$ 1,521.16
	US FOODSERVICE	12/20/2024	4189454	Food for Meal Services	7702500006	\$ 134.53
	US FOODSERVICE	12/20/2024	4334812	Food for Meal Services	7702500006	\$ 1,070.22
	US FOODSERVICE	12/20/2024	4334812	Food for Meal Services	7702500006	\$ 244.68
	US FOODSERVICE	12/20/2024	4439196	Food for Meal Services	7702500006	\$ 1,566.61
	US FOODSERVICE	12/20/2024	4439196	Food for Meal Services	7702500006	\$ 134.93
	US FOODSERVICE	12/20/2024	4439197	Kindergarten Snacks	1302500060	\$ 98.79
	US FOODSERVICE	12/20/2024	4189455	Kindergarten Snacks	1302500060	\$ 174.74
	US FOODSERVICE	12/20/2024	4106070	Pre School Snacks	1302500060	\$ 218.45
	US FOODSERVICE	12/20/2024	4106067	Food for Meal Services	7702500006	\$ 122.50
	US FOODSERVICE	12/20/2024	3260199-5999509	Food for Meal Services	7702500006	\$ (48.54)
	US FOODSERVICE	12/20/2024	4106066	Food for Meal Services	7702500006	\$ 148.75
	US FOODSERVICE	12/20/2024	4106065	Food for Meal Services	7702500006	\$ 1,237.88
	US FOODSERVICE	12/20/2024	4106065	Food for Meal Services	7702500006	\$ 117.63
	US FOODSERVICE	12/20/2024	4023528	Food for Meal Services	7702500006	\$ 105.23
	US FOODSERVICE	12/20/2024	3954126	Food for Meal Services	7702500006	\$ 589.42
	US FOODSERVICE	12/20/2024	4209921	Food for Meal Services	7702500006	\$ 252.69
	US FOODSERVICE	12/20/2024	4189451	Food for Meal Services	7702500006	\$ 2,276.54
	US FOODSERVICE	12/20/2024	4189451	Food for Meal Services	7702500006	\$ 144.29
	US FOODSERVICE	12/20/2024	4334811	Food for Meal Services	7702500006	\$ 1,939.73
	US FOODSERVICE	12/20/2024	4334811	Food for Meal Services	7702500006	\$ 301.53
	US FOODSERVICE	12/20/2024	4439193	Food for Meal Services	7702500006	\$ 1,599.30
	US FOODSERVICE	12/20/2024	4439193	Food for Meal Services	7702500006	\$ 345.71

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	US FOODSERVICE	12/20/2024	4439200	Food for Meal Services	7702500006	\$ 26.28
	US FOODSERVICE	12/20/2024	4439201	Food for Meal Services	7702500006	\$ 17.52
	US FOODSERVICE	12/20/2024	4524819	Food for Meal Services	7702500006	\$ 2,184.50
	US FOODSERVICE	12/20/2024	4524819	Food for Meal Services	7702500006	\$ 493.32
	US FOODSERVICE	12/20/2024	4524825	General classroom supplies -	2502500006	\$ 53.04
	US FOODSERVICE	12/20/2024	4736996	Food for Meal Services	7702500006	\$ 29.82
201131101	AFSCME People	12/27/2024	20241227ADAFSPI	Payroll accrual	0	\$ 4.25
201131102	AFT Local #331	12/27/2024	20241227ADDUE1	Payroll accrual	0	\$ 3,383.12
	AFT Local #331	12/27/2024	20241227ADDUE1	Payroll accrual	0	\$ 141.55
201131103	California State Disbursement Unit	12/27/2024	20241227ADCSP1	Payroll accrual	0	\$ 173.07
201131104	D.S. Erickson & Associates PLLC	12/27/2024	20241227ADGARN	Payroll Garnishment	0	\$ 406.20
201131105	Para Local #4798	12/27/2024	20241227ADDUE2	Payroll accrual	0	\$ 620.03
	Para Local #4798	12/27/2024	20241227ADDUE2	Payroll accrual	0	\$ 77.16
201131106	RATWIK ROSZAK & MALONEY PA	12/27/2024	101524	legal fees	0	\$ 3,811.50
201131107	BEMIDJI BUS LINE	12/30/2024	10638	Boosters pay 560.00 bus	2922500090	\$ 840.00
	BEMIDJI BUS LINE	12/30/2024	10638	Boosters pay 560.00 bus	2922500090	\$ 560.00
	BEMIDJI BUS LINE	12/30/2024	10761	Transportation for Boys and	2922500106	\$ 800.00
	BEMIDJI BUS LINE	12/30/2024	10761	Transportation for Boys and	2922500106	\$ 800.00
201131108	Column Software PBC	12/30/2024	016AF9F0-0017	School Board meeting public	102500004	\$ 79.44
	Column Software PBC	12/30/2024	016AF9F0-0020	School Board meeting public	102500004	\$ 115.55
	Column Software PBC	12/30/2024	016AF9F0-0019	School Board meeting public	102500004	\$ 208.23
	Column Software PBC	12/30/2024	016AF9F0-0018	School Board meeting public	102500004	\$ 286.48
201131109	KANTOR ELECTRIC INC	12/30/2024	18469	Electrician Services	6052500077	\$ 765.22
	KANTOR ELECTRIC INC	12/30/2024	18490	Replace boiler E-Stop. Boiler	8102500130	\$ 819.66
	KANTOR ELECTRIC INC	12/30/2024	18491	Replace Fuses and Holder in	8102500131	\$ 312.56
	KANTOR ELECTRIC INC	12/30/2024	18492	check Outlets and lights for	8102500132	\$ 336.00
201131110	SHANNONS INC	12/30/2024	27746	Work on arena HVAC system	8102500125	\$ 508.87
	SHANNONS INC	12/30/2024	27705	Shannon's work on steam leak	8102500129	\$ 200.00
201131111	Staples Advantage	12/30/2024	6020251443	Carpet Mat, calendar, folders	1102500037	\$ 58.74
201131112	TechCheck	12/30/2024	61741	Districtwide Network	6052500052	\$ 20,534.49
201131113	Duluth Area Family YMCA	1/3/2025	01118562	Red Cross CPR/First Aid for	0	\$ 100.00

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201131114	ISD #32 Blackduck	1/3/2025	Youth BB	Blackduck Youth Basketball	0	\$ 300.00
	ISD #32 Blackduck	1/3/2025	Youth BB	Blackduck Youth Basketball	0	\$ 300.00
201131115	Marleau, Dale	1/3/2025	B BB 12-20-24	Referee for V and JV Boys	0	\$ 110.00
	Marleau, Dale	1/3/2025	B BB 12-20-24	Referee for V and JV Boys	0	\$ 70.00
201131116	Seppala, Nicholas	1/3/2025	B Hockey	Referee for Boys Hockey vs	0	\$ 117.00
	Seppala, Nicholas	1/3/2025	B Hockey	Referee for Boys Hockey vs	0	\$ 134.00
201131117	Blais, TRAVIS	1/7/2025	B Hockey	Referee Boys Hockey	0	\$ 117.00
	Blais, TRAVIS	1/7/2025	B Hockey	Referee Boys Hockey	0	\$ 117.00
	Blais, TRAVIS	1/7/2025	B Hockey	Referee Boys Hockey	0	\$ 117.00
	Blais, TRAVIS	1/7/2025	B Hockey	Referee Boys Hockey	0	\$ 50.00
201131118	Fisher, Jayme	1/7/2025	B hockey Off	Boys Hockey Official	0	\$ 117.00
	Fisher, Jayme	1/7/2025	B hockey Off	Boys Hockey Official	0	\$ 90.00
201131118	Fisher, Jayme	1/7/2025	B hockey Off	Boys Hockey Official	0	\$ 117.00
	Fisher, Jayme	1/7/2025	B hockey Off	Boys Hockey Official	0	\$ 90.00
201131119	Gouin, Vincent	1/7/2025	Hockey B Official	Boys Hockey Official	0	\$ 90.00
	Gouin, Vincent	1/7/2025	Hockey B Official	Boys Hockey Official	0	\$ 90.00
	Gouin, Vincent	1/7/2025	Hockey B Official	Boys Hockey Official	0	\$ 117.00
	Gouin, Vincent	1/7/2025	Hockey B Official	Boys Hockey Official	0	\$ 90.00
	Gouin, Vincent	1/7/2025	Hockey B Official	Boys Hockey Official	0	\$ 90.00
201131120	ISD #318 Grand Rapids	1/7/2025	B Swim	Section 6A True Team Boys	0	\$ 150.00
201131121	ISD #32 Blackduck	1/7/2025	Blackduck Tourn	Blackduck Youth Basketball	0	\$ 200.00
	ISD #32 Blackduck	1/7/2025	Blackduck Tour	Blackduck Youth Basketball	0	\$ 200.00
	ISD #32 Blackduck	1/7/2025	Blackduck G Tourn	Blackduck Youth Basketball	0	\$ 200.00
201131122	ISD 2909 Rock Ridge Public Schools	1/7/2025	Rock Ridge 01-11-2	Rock Ridge 7th Grade Boys	0	\$ 175.00
201131123	Manka, Zach	1/7/2025	B Hockey	Referee Boys Hockey	0	\$ 117.00
	Manka, Zach	1/7/2025	B Hockey	Referee Boys Hockey	0	\$ 117.00
	Manka, Zach	1/7/2025	B Hockey	Referee Boys Hockey	0	\$ 117.00
201131125	AFSCME People	1/10/2025	20250110ADAFSPI	Payroll accrual	0	\$ 4.25
201131126	AFT Local #331	1/10/2025	20250110ADDUE1	Payroll accrual	0	\$ 3,383.12
	AFT Local #331	1/10/2025	20250110ADDUE1	Payroll accrual	0	\$ 141.55
201131127	California State Disbursement Unit	1/10/2025	20250110ADCSP1	Payroll accrual	0	\$ 173.07

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201131128	AT & T Mobility First Net	1/10/2025	28729771316701C	IT Phones, Bus WI-FI and	1102500030	\$ 76.46
	AT & T Mobility First Net	1/10/2025	28729771316701C	IT Phones, Bus WI-FI and	1102500030	\$ 94.80
201131128	AT & T Mobility First Net	1/10/2025	28729771316701C	IT Phones, Bus WI-FI and	1102500030	\$ 38.23
	AT & T Mobility First Net	1/10/2025	28729771316701C	IT Phones, Bus WI-FI and	1102500030	\$ 114.69
201131129	Aviben	1/10/2025	35621	403b Third Party Admin Svc	1102500011	\$ 202.15
201131130	BEMIDJI BUS LINE	1/10/2025	10790	Boosters owes1640.00 Girls	2922500098	\$ 2,460.00
	BEMIDJI BUS LINE	1/10/2025	10790	Boosters owes1640.00 Girls	2922500098	\$ 1,640.00
	BEMIDJI BUS LINE	1/10/2025	10611	Bus 10-26-24 Willow River	2922500089	\$ 1,572.00
	BEMIDJI BUS LINE	1/10/2025	10611	Bus 10-26-24 Willow River	2922500089	\$ 1,048.00
	BEMIDJI BUS LINE	1/10/2025	10705	Boosters owes 1,230.00 Girls	2922500095	\$ 1,845.00
	BEMIDJI BUS LINE	1/10/2025	10705	Boosters owes 1,230.00 Girls	2922500095	\$ 1,230.00
	BEMIDJI BUS LINE	1/10/2025	10721	Girls Hockey Boosters will	2922500101	\$ 1,230.00
	BEMIDJI BUS LINE	1/10/2025	10721	Girls Hockey Boosters will	2922500101	\$ 820.00
201131131	CESO Finance, LLC	1/10/2025	1726	Business Manager Services	1102500000	\$ 8,000.00
201131132	CliftonLarsonAllen LLP	1/10/2025	L241842479	FY25 Audit Services	1102500010	\$ 9,187.50
201131133	Essentia Health	1/10/2025	121124	DOT Drug Testing	0	\$ 27.00
201131134	FRIENDS GARBAGE SERVICE, LLC	1/10/2025	57519	Garbage Pickups	8102500053	\$ 1,874.34
201131135	GUARDIAN PEST CONTROL INC	1/10/2025	2624899	Pest control year contract	8102500042	\$ 37.28
	GUARDIAN PEST CONTROL INC	1/10/2025	2624899	Pest control year contract	8102500042	\$ 37.27
201131136	Hasbargen Customs LLC	1/10/2025	1798	Traveling shirts for	7902500038	\$ 1,592.00
201131137	Innovative	1/10/2025	123531	STORAGE UNITS FOR ENGLISH	2202500001	\$ 8,119.60
201131138	INTERQUEST DETECTION CANINES	1/10/2025	Dec NM 2024	Canine Detection Services	1102500035	\$ 340.00
201131139	Jorson & Carlson	1/10/2025	0740567	ICE SCRAPER KNIVES CLEANED	0	\$ 132.88
201131140	K&K MEYERS INC	1/10/2025	22877	2x2 radar ceiling tiles	0	\$ 282.00
201131141	KANTOR ELECTRIC INC	1/10/2025	18514	FES - change 5 light fixture	0	\$ 640.45
201131142	KOOCHICHING COUNTY TREASURER	1/10/2025	010625	proposed tax notice x Q-8,425	0	\$ 1,916.22
201131143	LAMAR COMPANIES	1/10/2025	116578905	KAPE/Prevention messaging	7902500025	\$ 550.00
	LAMAR COMPANIES	1/10/2025	116662685	KAPE/Prevention messaging	7902500025	\$ 550.00
201131144	Logisoft	1/10/2025	85192	Chromebook Monitoring	6052500076	\$ 2,300.00
201131145	LVC Companies Inc	1/10/2025	15888	fire alarm labor and alarms.	8102500019	\$ 765.42
	LVC Companies Inc	1/10/2025	158889	Replace 15 fire extinguishers	8102500018	\$ 728.85

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201131146	MIDCONTINENT COMMUNICATIONS	1/10/2025	1.24861E+13	124861401 FHS Moveable	6052500017	\$ 159.09
	MIDCONTINENT COMMUNICATIONS	1/10/2025	1.24861E+13	124861401 FHS Moveable	6052500017	\$ 48.99
	MIDCONTINENT COMMUNICATIONS	1/10/2025	3.74613E+13	374612801 ALC Internet	1102500027	\$ 114.09
	MIDCONTINENT COMMUNICATIONS	1/10/2025	2.75104E+13	FES Fax	1102500014	\$ 46.17
201131147	MN ENERGY RESOURCES CORP	1/10/2025	0504762905-0000	Stadium	8102500033	\$ 19.33
	MN ENERGY RESOURCES CORP	1/10/2025	0505015015-0000	Garage	8102500033	\$ 1,035.15
201131148	NASCO SCIENTIFIC	1/10/2025	635609	MATH DEPT SUPPLIES WILL AWE	2562500001	\$ 53.10
201131149	NORTHEAST SERVICE COOPERATIVE	1/10/2025	55919	Environmental, Health and	0	\$ 1,850.00
	NORTHEAST SERVICE COOPERATIVE	1/10/2025	55926	Lead in water testing	8102500060	\$ 2,425.00
201131150	NORTHLAND LEARNING CENTER	1/10/2025	6788	Contract Services - NLC	1102500038	\$ 18,143.02
	NORTHLAND LEARNING CENTER	1/10/2025	6788	Contract Services - NLC	1102500038	\$ 4,451.94
	NORTHLAND LEARNING CENTER	1/10/2025	6797	Contract Services - NLC	1102500039	\$ 7,960.60
	NORTHLAND LEARNING CENTER	1/10/2025	6797	Contract Services - NLC	1102500039	\$ 2,213.28
	NORTHLAND LEARNING CENTER	1/10/2025	6806	Contract Services - NLC	1102500040	\$ 24,361.46
	NORTHLAND LEARNING CENTER	1/10/2025	6806	Contract Services - NLC	1102500040	\$ 7,760.18
201131151	PAUL BUNYAN COMMUNICATIONS	1/10/2025	010125	District Internet Services	6052500000	\$ 835.00
201131152	Rainy Lake Oil, Inc.	1/10/2025	42103	Oil	7602500047	\$ 663.00
201131153	Rainy Lake Gazette, CherryRoad Mec	1/10/2025	223096	Advertising Local Newspaper	1102500029	\$ 430.00
201131154	RANDY'S TIRE AND AUTO REPAIR	1/10/2025	102510	4 new tires. Mounted and	7602500051	\$ 665.04
201131155	RATWIK ROSZAK & MALONEY PA	1/10/2025	120124	Attorney services for FY25	1102500034	\$ 1,245.50
201131156	Solution Tree	1/10/2025	S314749	3 IN SERVICE TRAINING AND	3002500055	\$ 2,160.00
201131157	The Measured Mom	1/10/2025	20241026	Title IV - The Measured Mom	1302500106	\$ 2,616.00
201131158	The Sport Shop	1/10/2025	132024	Case of 100 NFHS Game Pucks	2922500110	\$ 259.99
201131159	Tilson Bay Company	1/10/2025	1639	Jerseys and Shorts	2922500094	\$ 700.00
	Tilson Bay Company	1/10/2025	1639	Jerseys and Shorts	2922500094	\$ 400.00
201131160	TK Elevator Corp	1/10/2025	3008285354	1 year, quarterly elevator	8102500027	\$ 253.34
201131161	UNITED TRUCK BODY	1/10/2025	S 11063	Seat Belt #545	7602500041	\$ 99.79
	UNITED TRUCK BODY	1/10/2025	S 11718	Rear Leaf Spring and Hardware	7602500055	\$ 746.20
201131162	US Cellular	1/10/2025	0697457610	Elevator POTS lines	6052500008	\$ 51.00
	US Cellular	1/10/2025	0697457610	Elevator POTS lines	6052500008	\$ 146.72
201131163	Vestis Group, Inc.	1/10/2025	2630373208	Rug service for FHS	8102500071	\$ 53.90

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	Vestis Group, Inc.	1/10/2025	2630373207	Rug service for FES	8102500071	\$ 44.90
201131164	WATER DEPT	1/10/2025	13-014900-00	Arena	8102500044	\$ 6,188.84
	WATER DEPT	1/10/2025	13-014800-00	FES	8102500044	\$ 5,237.24
	WATER DEPT	1/10/2025	13-014700-00	FHS	8102500044	\$ 2,620.34
	WATER DEPT	1/10/2025	13-014701-00	Scheela Field	8102500044	\$ 22.78
	WATER DEPT	1/10/2025	30-007100-02	Stadium	8102500044	\$ 51.76
	WATER DEPT	1/10/2025	74-006700-00	Garage	8102500044	\$ 55.16
201131165	Bond Trust Services Corp.	1/13/2025	91756	Bond Pmt	1102500041	\$ 310,000.00
	Bond Trust Services Corp.	1/13/2025	91756	Bond Pmt	1102500041	\$ 22,450.00
	Bond Trust Services Corp.	1/13/2025	91755	Bond Pmt	1102500041	\$ 135,000.00
	Bond Trust Services Corp.	1/13/2025	91755	Bond Pmt	1102500041	\$ 18,675.00
	Bond Trust Services Corp.	1/13/2025	92982	Bond Pmt	1102500041	\$ 475.00
201131166	JPJ Engineering, Inc	1/13/2025	120524	Boundary & Topographic Survey	0	\$ 5,950.00
201131167	Rainy Lake Gazette, CherryRoad Mec	1/13/2025	216269	Advertising Local Newspaper	1102500029	\$ 1,430.00
201131168	Fisher, Jayme	1/15/2025	B Hockey Linesmar	Linesman V Boys Hockey vs Red	0	\$ 90.00
201131169	ISD #695 Chisholm	1/15/2025	G BB	Chisholm Junior High Girls	0	\$ 300.00
201131170	Manka, Zach	1/15/2025	V Boys Hockey	Referee V Boys Hockey vs Red	0	\$ 117.00
201131171	Zuehlke, Bob	1/15/2025	B hockey off	Referee V Boys Hockey vs Red	0	\$ 117.00
	Zuehlke, Bob	1/15/2025	B hockey off	Referee V Boys Hockey vs Red	0	\$ 167.50
202425674	Aviben	12/13/2024	20241213ADTSAID	Payroll accrual	0	\$ 165.40
	Aviben	12/13/2024	20241213ADTSAM	Payroll accrual	0	\$ 192.32
	Aviben	12/13/2024	20241213ADTSAM	Payroll accrual	0	\$ 96.16
	Aviben	12/13/2024	20241213ADTSASf	Payroll accrual	0	\$ 1,745.59
	Aviben	12/13/2024	20241213ADTSASf	Payroll accrual	0	\$ 97.37
	Aviben	12/13/2024	20241213ADTSEC	Payroll accrual	0	\$ 2,191.79
	Aviben	12/13/2024	20241213ADTSEC	Payroll accrual	0	\$ 453.69
	Aviben	12/13/2024	20241213ADTSFR	Payroll accrual	0	\$ 1,023.10
	Aviben	12/13/2024	20241213ADTSGR	Payroll accrual	0	\$ 500.00
	Aviben	12/13/2024	20241213ADTSHO	Payroll accrual	0	\$ 138.47
	Aviben	12/13/2024	20241213ADTSINV	Payroll accrual	0	\$ 2,093.65
	Aviben	12/13/2024	20241213ADTSINV	Payroll accrual	0	\$ 140.00

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	Aviben	12/13/2024	20241213ADTSMG	Payroll accrual	0	\$ 247.37
	Aviben	12/13/2024	20241213ADTSMG	Payroll accrual	0	\$ 34.22
	Aviben	12/13/2024	20241213ADTSSYI	Payroll accrual	0	\$ 150.00
	Aviben	12/13/2024	20241213ADTSVAI	Payroll accrual	0	\$ 2,523.70
	Aviben	12/13/2024	20241213ADTSVAI	Payroll accrual	0	\$ 129.23
	Aviben	12/13/2024	20241213ADTSVAI	Payroll accrual	0	\$ 2,900.82
	Aviben	12/13/2024	20241213AFTSAID	TSA Benefit	0	\$ 115.40
	Aviben	12/13/2024	20241213AFTSAMI	TSA Benefit	0	\$ 192.32
202425674	Aviben	12/13/2024	20241213AFTSAMI	TSA Benefit	0	\$ 96.16
	Aviben	12/13/2024	20241213AFTSASF	TSA Benefit	0	\$ 1,072.69
	Aviben	12/13/2024	20241213AFTSASF	TSA Benefit	0	\$ 47.37
	Aviben	12/13/2024	20241213AFTSEC	TSA Benefit	0	\$ 1,270.70
	Aviben	12/13/2024	20241213AFTSEC	TSA Benefit	0	\$ 130.09
	Aviben	12/13/2024	20241213AFTSFRA	TSA Benefit	0	\$ 365.41
	Aviben	12/13/2024	20241213AFTSGRI	Payroll accrual	0	\$ 125.00
	Aviben	12/13/2024	20241213AFTSHOI	TSA Benefit	0	\$ 57.70
	Aviben	12/13/2024	20241213AFTSINV	TSA Benefits	0	\$ 492.73
	Aviben	12/13/2024	20241213AFTSMG	TSA Benefit	0	\$ 143.53
	Aviben	12/13/2024	20241213AFTSMG	TSA Benefit	0	\$ 34.22
	Aviben	12/13/2024	20241213AFTSVAL	TSA Benefit	0	\$ 628.11
	Aviben	12/13/2024	20241213AFTSVAL	TSA Benefit	0	\$ 80.77
	Aviben	12/13/2024	20241213AFTSVAN	TSA Benefits	0	\$ 100.00
202425675	Empower Retirement	12/13/2024	20241213ADDEFEC	Payroll accrual	0	\$ 379.79
	Empower Retirement	12/13/2024	20241213ADDEFEC	Payroll accrual	0	\$ 105.00
	Empower Retirement	12/13/2024	20241213AFDEFM	Deferred Comp 457 Benefit	0	\$ 49.41
	Empower Retirement	12/13/2024	20241213AFHCSP	HCSP	0	\$ 2,609.39
	Empower Retirement	12/13/2024	20241213AFHCSP	HCSP	0	\$ 24.23
	Empower Retirement	12/13/2024	20241213AFHCSP	HCSP	0	\$ 200.67
202425676	Internal Revenue Service	12/13/2024	20241213ADFICA	Payroll accrual	0	\$ 18,553.64
	Internal Revenue Service	12/13/2024	20241213ADFICA	Payroll accrual	0	\$ 1,117.85
	Internal Revenue Service	12/13/2024	20241213ADFICA	Payroll accrual	0	\$ 719.78

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	Internal Revenue Service	12/13/2024	20241213ADFTA	Payroll accrual	0	\$ 1,148.47
	Internal Revenue Service	12/13/2024	20241213ADFTA	Payroll accrual	0	\$ 60.00
	Internal Revenue Service	12/13/2024	20241213ADFTA	Payroll accrual	0	\$ 40.00
	Internal Revenue Service	12/13/2024	20241213ADFTP	Payroll accrual	0	\$ 288.10
	Internal Revenue Service	12/13/2024	20241213ADFTX	Payroll accrual	0	\$ 20,697.71
	Internal Revenue Service	12/13/2024	20241213ADFTX	Payroll accrual	0	\$ 1,231.84
	Internal Revenue Service	12/13/2024	20241213ADFTX	Payroll accrual	0	\$ 516.05
	Internal Revenue Service	12/13/2024	20241213ADMDCF	Payroll accrual	0	\$ 4,339.20
	Internal Revenue Service	12/13/2024	20241213ADMDCF	Payroll accrual	0	\$ 261.45
	Internal Revenue Service	12/13/2024	20241213ADMDCF	Payroll accrual	0	\$ 168.34
	Internal Revenue Service	12/13/2024	20241213AFFICA	FICA Benefit	0	\$ 18,553.64
	Internal Revenue Service	12/13/2024	20241213AFFICA	FICA Benefit	0	\$ 1,117.85
	Internal Revenue Service	12/13/2024	20241213AFFICA	FICA Benefit	0	\$ 719.78
	Internal Revenue Service	12/13/2024	20241213AFMDCF	Medicare Benefit	0	\$ 4,339.20
202425676	Internal Revenue Service	12/13/2024	20241213AFMDCF	Medicare Benefit	0	\$ 261.45
	Internal Revenue Service	12/13/2024	20241213AFMDCF	Medicare Benefit	0	\$ 168.34
202425677	MINNESOTA REVENUE	12/13/2024	20241213ADGARN	Payroll accrual	0	\$ 100.00
	MINNESOTA REVENUE	12/13/2024	20241213ADGARN	Payroll accrual	0	\$ 485.76
	MINNESOTA REVENUE	12/13/2024	20241213ADSITA	Payroll accrual	0	\$ 305.00
	MINNESOTA REVENUE	12/13/2024	20241213ADSITA	Payroll accrual	0	\$ 40.00
	MINNESOTA REVENUE	12/13/2024	20241213ADSITM	Payroll accrual	0	\$ 10,612.14
	MINNESOTA REVENUE	12/13/2024	20241213ADSITM	Payroll accrual	0	\$ 634.05
	MINNESOTA REVENUE	12/13/2024	20241213ADSITM	Payroll accrual	0	\$ 299.09
	MINNESOTA REVENUE	12/13/2024	20241213ADSITP	Payroll accrual	0	\$ 74.72
202425678	MN Teachers Retirement Associator	12/13/2024	20241213ADTRAC	Payroll accrual	0	\$ 16,519.16
	MN Teachers Retirement Associator	12/13/2024	20241213ADTRAC	Payroll accrual	0	\$ 917.51
	MN Teachers Retirement Associator	12/13/2024	20241213ADTRAC	Payroll accrual	0	\$ 62.46
	MN Teachers Retirement Associator	12/13/2024	20241213AFTRAC	TRA Benefit	0	\$ 18,650.65
	MN Teachers Retirement Associator	12/13/2024	20241213AFTRAC	TRA Benefit	0	\$ 1,035.89
	MN Teachers Retirement Associator	12/13/2024	20241213AFTRAC	TRA Benefit	0	\$ 70.52
202425679	Public Employees Retirement Assoc	12/13/2024	20241213ADDCP	Payroll accrual	0	\$ 12.00

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	Public Employees Retirement Assoc	12/13/2024	20241213ADPERA	Payroll accrual	0	\$ 5,971.58
	Public Employees Retirement Assoc	12/13/2024	20241213ADPERA	Payroll accrual	0	\$ 407.27
	Public Employees Retirement Assoc	12/13/2024	20241213ADPERA	Payroll accrual	0	\$ 729.06
	Public Employees Retirement Assoc	12/13/2024	20241213AFDCP	DCP Benefit	0	\$ 12.00
	Public Employees Retirement Assoc	12/13/2024	20241213AFPERA	PERA Benefit	0	\$ 6,890.36
	Public Employees Retirement Assoc	12/13/2024	20241213AFPERA	PERA Benefit	0	\$ 469.91
	Public Employees Retirement Assoc	12/13/2024	20241213AFPERA	PERA Benefit	0	\$ 841.25
202425680	MN PEIP	12/18/2024	1464068	Benefits	1102500002	\$ 114,010.86
	MN PEIP	12/18/2024	1464068	Benefits	1102500002	\$ 765.76
202425681	Aviben	12/27/2024	20241227ADTSAID	Payroll accrual	0	\$ 165.40
	Aviben	12/27/2024	20241227ADTSAM	Payroll accrual	0	\$ 192.32
	Aviben	12/27/2024	20241227ADTSAM	Payroll accrual	0	\$ 96.16
	Aviben	12/27/2024	20241227ADTSASf	Payroll accrual	0	\$ 1,745.59
	Aviben	12/27/2024	20241227ADTSASf	Payroll accrual	0	\$ 97.37
	Aviben	12/27/2024	20241227ADTSEC	Payroll accrual	0	\$ 2,254.86
	Aviben	12/27/2024	20241227ADTSEC	Payroll accrual	0	\$ 453.69
	Aviben	12/27/2024	20241227ADTSFR	Payroll accrual	0	\$ 1,023.10
202425681	Aviben	12/27/2024	20241227ADTSGR	Payroll accrual	0	\$ 500.00
	Aviben	12/27/2024	20241227ADTSHO	Payroll accrual	0	\$ 138.47
	Aviben	12/27/2024	20241227ADTSINV	Payroll accrual	0	\$ 2,093.65
	Aviben	12/27/2024	20241227ADTSINV	Payroll accrual	0	\$ 140.00
	Aviben	12/27/2024	20241227ADTSMG	Payroll accrual	0	\$ 247.37
	Aviben	12/27/2024	20241227ADTSMG	Payroll accrual	0	\$ 34.22
	Aviben	12/27/2024	20241227ADTSSY	Payroll accrual	0	\$ 150.00
	Aviben	12/27/2024	20241227ADTSVAI	Payroll accrual	0	\$ 2,565.70
	Aviben	12/27/2024	20241227ADTSVAI	Payroll accrual	0	\$ 129.23
	Aviben	12/27/2024	20241227ADTSVAI	Payroll accrual	0	\$ 2,900.80
	Aviben	12/27/2024	20241227AFTSAID	TSA Benefit	0	\$ 115.40
	Aviben	12/27/2024	20241227AFTSAMI	TSA Benefit	0	\$ 192.32
	Aviben	12/27/2024	20241227AFTSAMI	TSA Benefit	0	\$ 96.16
	Aviben	12/27/2024	20241227AFTSASF	TSA Benefit	0	\$ 1,072.69

Payables Summary  
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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Aviben	12/27/2024	20241227AFTSASF	TSA Benefit	0	\$ 47.37
	Aviben	12/27/2024	20241227AFTSEC	TSA Benefit	0	\$ 1,270.70
	Aviben	12/27/2024	20241227AFTSEC	TSA Benefit	0	\$ 130.09
	Aviben	12/27/2024	20241227AFTSFRA	TSA Benefit	0	\$ 365.41
	Aviben	12/27/2024	20241227AFTSGRI	Payroll accrual	0	\$ 125.00
	Aviben	12/27/2024	20241227AFTSHOI	TSA Benefit	0	\$ 57.70
	Aviben	12/27/2024	20241227AFTSINV	TSA Benefits	0	\$ 492.73
	Aviben	12/27/2024	20241227AFTSMG	TSA Benefit	0	\$ 143.53
	Aviben	12/27/2024	20241227AFTSMG	TSA Benefit	0	\$ 34.22
	Aviben	12/27/2024	20241227AFTSVAL	TSA Benefit	0	\$ 670.11
	Aviben	12/27/2024	20241227AFTSVAL	TSA Benefit	0	\$ 80.77
	Aviben	12/27/2024	20241227AFTSVAN	TSA Benefits	0	\$ 100.00
202425682	Empower Retirement	12/27/2024	20241227ADDEF	Payroll accrual	0	\$ 379.79
	Empower Retirement	12/27/2024	20241227ADDEF	Payroll accrual	0	\$ 105.00
	Empower Retirement	12/27/2024	20241227AFDEFM	Deferred Comp 457 Benefit	0	\$ 49.41
	Empower Retirement	12/27/2024	20241227AFHCSP	HCSP	0	\$ 2,609.39
	Empower Retirement	12/27/2024	20241227AFHCSP	HCSP	0	\$ 24.23
	Empower Retirement	12/27/2024	20241227AFHCSP	HCSP	0	\$ 200.67
202425683	Internal Revenue Service	12/27/2024	20241227ADFICA	Payroll accrual	0	\$ 19,577.67
	Internal Revenue Service	12/27/2024	20241227ADFICA	Payroll accrual	0	\$ 1,217.81
	Internal Revenue Service	12/27/2024	20241227ADFICA	Payroll accrual	0	\$ 914.31
	Internal Revenue Service	12/27/2024	20241227ADFTA	Payroll accrual	0	\$ 1,148.47
	Internal Revenue Service	12/27/2024	20241227ADFTA	Payroll accrual	0	\$ 60.00
202425683	Internal Revenue Service	12/27/2024	20241227ADFTA	Payroll accrual	0	\$ 40.00
	Internal Revenue Service	12/27/2024	20241227ADFTP	Payroll accrual	0	\$ 234.32
	Internal Revenue Service	12/27/2024	20241227ADFTX	Payroll accrual	0	\$ 22,003.89
	Internal Revenue Service	12/27/2024	20241227ADFTX	Payroll accrual	0	\$ 1,267.63
	Internal Revenue Service	12/27/2024	20241227ADFTX	Payroll accrual	0	\$ 834.48
	Internal Revenue Service	12/27/2024	20241227ADMDCf	Payroll accrual	0	\$ 4,578.69
	Internal Revenue Service	12/27/2024	20241227ADMDCf	Payroll accrual	0	\$ 284.80
	Internal Revenue Service	12/27/2024	20241227ADMDCf	Payroll accrual	0	\$ 213.82

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Internal Revenue Service	12/27/2024	20241227AFFICA	FICA Benefit	0	\$ 19,577.67
	Internal Revenue Service	12/27/2024	20241227AFFICA	FICA Benefit	0	\$ 1,217.81
	Internal Revenue Service	12/27/2024	20241227AFFICA	FICA Benefit	0	\$ 914.31
	Internal Revenue Service	12/27/2024	20241227AFFICAA	Payroll accrual	0	\$ 17.81
	Internal Revenue Service	12/27/2024	20241227AFFICAA	Payroll accrual	0	\$ 3.10
	Internal Revenue Service	12/27/2024	20241227AFMDCF	Medicare Benefit	0	\$ 4,578.69
	Internal Revenue Service	12/27/2024	20241227AFMDCF	Medicare Benefit	0	\$ 284.80
	Internal Revenue Service	12/27/2024	20241227AFMDCF	Medicare Benefit	0	\$ 213.82
	Internal Revenue Service	12/27/2024	20241227AFMDCF	2020 Tax Corr	0	\$ 4.11
	Internal Revenue Service	12/27/2024	20241227AFMDCF	2020 Tax Corr	0	\$ 0.72
202425684	MINNESOTA REVENUE	12/27/2024	20241227ADGARN	Payroll accrual	0	\$ 100.00
	MINNESOTA REVENUE	12/27/2024	20241227ADGARN	Payroll accrual	0	\$ 495.15
	MINNESOTA REVENUE	12/27/2024	20241227ADSITA	Payroll accrual	0	\$ 305.00
	MINNESOTA REVENUE	12/27/2024	20241227ADSITA	Payroll accrual	0	\$ 40.00
	MINNESOTA REVENUE	12/27/2024	20241227ADSITM	Payroll accrual	0	\$ 11,334.00
	MINNESOTA REVENUE	12/27/2024	20241227ADSITM	Payroll accrual	0	\$ 686.33
	MINNESOTA REVENUE	12/27/2024	20241227ADSITM	Payroll accrual	0	\$ 464.14
	MINNESOTA REVENUE	12/27/2024	20241227ADSITP	Payroll accrual	0	\$ 154.63
202425685	MN Teachers Retirement Associati	12/27/2024	20241227ADTRAC	Payroll accrual	0	\$ 16,631.11
	MN Teachers Retirement Associati	12/27/2024	20241227ADTRAC	Payroll accrual	0	\$ 907.63
	MN Teachers Retirement Associati	12/27/2024	20241227ADTRAC	Payroll accrual	0	\$ 56.68
	MN Teachers Retirement Associati	12/27/2024	20241227AFTRAC	TRA Benefit	0	\$ 18,777.08
	MN Teachers Retirement Associati	12/27/2024	20241227AFTRAC	TRA Benefit	0	\$ 1,024.75
	MN Teachers Retirement Associati	12/27/2024	20241227AFTRAC	TRA Benefit	0	\$ 63.99
202425686	Public Employees Retirement Assoc	12/27/2024	20241227ADDCP	Payroll accrual	0	\$ 12.00
	Public Employees Retirement Assoc	12/27/2024	20241227ADPERA	Payroll accrual	0	\$ 6,925.89
	Public Employees Retirement Assoc	12/27/2024	20241227ADPERA	Payroll accrual	0	\$ 505.97
	Public Employees Retirement Assoc	12/27/2024	20241227ADPERA	Payroll accrual	0	\$ 916.81
202425686	Public Employees Retirement Assoc	12/27/2024	20241227AFDCP	DCP Benefit	0	\$ 12.00
	Public Employees Retirement Assoc	12/27/2024	20241227AFPERA	PERA Benefit	0	\$ 7,991.35
	Public Employees Retirement Assoc	12/27/2024	20241227AFPERA	PERA Benefit	0	\$ 583.83

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Public Employees Retirement Assoc	12/27/2024	20241227AFPERA	PERA Benefit	0	\$ 1,057.86
202425687	Internal Revenue Service	12/23/2024	20241223ADFICA	Payroll accrual	0	\$ -
202425688	Internal Revenue Service	12/23/2024	20241223ADFTX	Payroll accrual	0	\$ -
	Internal Revenue Service	12/23/2024	20241223BDFICA	Payroll accrual	0	\$ 13.21
	Internal Revenue Service	12/23/2024	20241223BDMDCI	Payroll accrual	0	\$ 3.09
202425689	MINNESOTA REVENUE	12/23/2024	20241223ADSITM	Payroll accrual	0	\$ -
202425690	Internal Revenue Service	12/23/2024	20241223BDFTX	Payroll accrual	0	\$ -
	Internal Revenue Service	12/23/2024	20241223CDFICA	Payroll accrual	0	\$ (13.21)
	Internal Revenue Service	12/23/2024	20241223CDMDCI	Payroll accrual	0	\$ (3.09)
202425691	MINNESOTA REVENUE	12/23/2024	20241223BDSITM	Payroll accrual	0	\$ -
202425692	Internal Revenue Service	12/23/2024	20241223DDFICA	Payroll accrual	0	\$ -
202425693	MN Unemployment Insurance	12/26/2024	17748276	Unemployment Insurance payment	0	\$ 1,026.00
202425694	DELTA DENTAL	12/26/2024	1726826	Dental	1102500007	\$ 5,523.98
	DELTA DENTAL	12/26/2024	1726826	Dental	1102500007	\$ 1,953.14
	DELTA DENTAL	12/26/2024	1726826	Dental	1102500007	\$ 41.16
202425697	MN DEPT OF REVENUE	1/7/2025	2024 4th Qtr	2024 4th Qtr Sales Tax	0	\$ 69.00
202425698	Aviben	1/10/2025	20250110ADTSAID	Payroll accrual	0	\$ 165.40
	Aviben	1/10/2025	20250110ADTSAM	Payroll accrual	0	\$ 192.32
	Aviben	1/10/2025	20250110ADTSAM	Payroll accrual	0	\$ 96.16
	Aviben	1/10/2025	20250110ADTSASf	Payroll accrual	0	\$ 1,745.59
202425698	Aviben	1/10/2025	20250110ADTSASf	Payroll accrual	0	\$ 97.37
	Aviben	1/10/2025	20250110ADTSECf	Payroll accrual	0	\$ 2,254.86
	Aviben	1/10/2025	20250110ADTSECf	Payroll accrual	0	\$ 453.69
	Aviben	1/10/2025	20250110ADTSFRf	Payroll accrual	0	\$ 1,023.10
	Aviben	1/10/2025	20250110ADTSGRf	Payroll accrual	0	\$ 500.00
	Aviben	1/10/2025	20250110ADTSHO	Payroll accrual	0	\$ 92.31
	Aviben	1/10/2025	20250110ADTSINV	Payroll accrual	0	\$ 1,647.12
	Aviben	1/10/2025	20250110ADTSINV	Payroll accrual	0	\$ 90.38
	Aviben	1/10/2025	20250110ADTSMG	Payroll accrual	0	\$ 247.37
	Aviben	1/10/2025	20250110ADTSMG	Payroll accrual	0	\$ 34.22
	Aviben	1/10/2025	20250110ADTSSYf	Payroll accrual	0	\$ 150.00

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Aviben	1/10/2025	20250110ADTSVAI	Payroll accrual	0	\$ 2,565.70
	Aviben	1/10/2025	20250110ADTSVAI	Payroll accrual	0	\$ 129.23
	Aviben	1/10/2025	20250110ADTSVAI	Payroll accrual	0	\$ 2,894.24
	Aviben	1/10/2025	20250110AFTSAID	TSA Benefit	0	\$ 115.40
	Aviben	1/10/2025	20250110AFTSAMI	TSA Benefit	0	\$ 192.32
	Aviben	1/10/2025	20250110AFTSAMI	TSA Benefit	0	\$ 96.16
	Aviben	1/10/2025	20250110AFTSASF	TSA Benefit	0	\$ 1,072.69
	Aviben	1/10/2025	20250110AFTSASF	TSA Benefit	0	\$ 47.37
	Aviben	1/10/2025	20250110AFTSECC	TSA Benefit	0	\$ 1,270.70
	Aviben	1/10/2025	20250110AFTSECC	TSA Benefit	0	\$ 130.09
	Aviben	1/10/2025	20250110AFTSFRA	TSA Benefit	0	\$ 365.41
	Aviben	1/10/2025	20250110AFTSGRI	Payroll accrual	0	\$ 125.00
	Aviben	1/10/2025	20250110AFTSHOI	TSA Benefit	0	\$ 57.70
	Aviben	1/10/2025	20250110AFTSINV	TSA Benefits	0	\$ 492.73
	Aviben	1/10/2025	20250110AFTSMG	TSA Benefit	0	\$ 143.53
	Aviben	1/10/2025	20250110AFTSMG	TSA Benefit	0	\$ 34.22
	Aviben	1/10/2025	20250110AFTSVAL	TSA Benefit	0	\$ 670.11
	Aviben	1/10/2025	20250110AFTSVAL	TSA Benefit	0	\$ 80.77
	Aviben	1/10/2025	20250110AFTSVAN	TSA Benefits	0	\$ 100.00
202425699	Empower Retirement	1/10/2025	20250110ADDEFC	Payroll accrual	0	\$ 379.79
	Empower Retirement	1/10/2025	20250110ADDEFC	Payroll accrual	0	\$ 105.00
	Empower Retirement	1/10/2025	20250110AFDEFM	Deferred Comp 457 Benefit	0	\$ 49.41
	Empower Retirement	1/10/2025	20250110AFHCSP	HCSP	0	\$ 2,609.39
	Empower Retirement	1/10/2025	20250110AFHCSP	HCSP	0	\$ 24.23
	Empower Retirement	1/10/2025	20250110AFHCSP	HCSP	0	\$ 200.67
202425700	Internal Revenue Service	1/10/2025	20250110AFFICA	FICA Benefit	0	\$ 1,067.44
202425700	Internal Revenue Service	1/10/2025	20250110AFFICA	FICA Benefit	0	\$ 462.94
	Internal Revenue Service	1/10/2025	20250110AFMDCF	Medicare Benefit	0	\$ 4,144.70
	Internal Revenue Service	1/10/2025	20250110AFMDCF	Medicare Benefit	0	\$ 249.60
	Internal Revenue Service	1/10/2025	20250110AFMDCF	Medicare Benefit	0	\$ 108.27
	Internal Revenue Service	1/10/2025	20250110ADFICA	Payroll accrual	0	\$ 17,721.92

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Internal Revenue Service	1/10/2025	20250110ADFICA	Payroll accrual	0	\$ 1,067.44
	Internal Revenue Service	1/10/2025	20250110ADFICA	Payroll accrual	0	\$ 462.94
	Internal Revenue Service	1/10/2025	20250110ADFTA	Payroll accrual	0	\$ 1,148.47
	Internal Revenue Service	1/10/2025	20250110ADFTA	Payroll accrual	0	\$ 60.00
	Internal Revenue Service	1/10/2025	20250110ADFTA	Payroll accrual	0	\$ 40.00
	Internal Revenue Service	1/10/2025	20250110ADFTP	Payroll accrual	0	\$ 189.21
	Internal Revenue Service	1/10/2025	20250110ADFTX	Payroll accrual	0	\$ 19,135.18
	Internal Revenue Service	1/10/2025	20250110ADFTX	Payroll accrual	0	\$ 1,128.88
	Internal Revenue Service	1/10/2025	20250110ADFTX	Payroll accrual	0	\$ 193.83
	Internal Revenue Service	1/10/2025	20250110ADMDCf	Payroll accrual	0	\$ 4,144.70
	Internal Revenue Service	1/10/2025	20250110ADMDCf	Payroll accrual	0	\$ 249.60
	Internal Revenue Service	1/10/2025	20250110ADMDCf	Payroll accrual	0	\$ 108.27
	Internal Revenue Service	1/10/2025	20250110AFFICA	FICA Benefit	0	\$ 17,721.92
202425701	MINNESOTA REVENUE	1/10/2025	20250110ADGARN	Payroll accrual	0	\$ 100.00
	MINNESOTA REVENUE	1/10/2025	20250110ADGARN	Payroll accrual	0	\$ 515.96
	MINNESOTA REVENUE	1/10/2025	20250110ADSITA	Payroll accrual	0	\$ 305.00
	MINNESOTA REVENUE	1/10/2025	20250110ADSITA	Payroll accrual	0	\$ 40.00
	MINNESOTA REVENUE	1/10/2025	20250110ADSITM	Payroll accrual	0	\$ 9,910.64
	MINNESOTA REVENUE	1/10/2025	20250110ADSITM	Payroll accrual	0	\$ 576.28
	MINNESOTA REVENUE	1/10/2025	20250110ADSITM	Payroll accrual	0	\$ 132.03
	MINNESOTA REVENUE	1/10/2025	20250110ADSITP	Payroll accrual	0	\$ 68.42
202425702	MN Teachers Retirement Associator	1/10/2025	20250110ADTRAC	Payroll accrual	0	\$ 16,567.76
	MN Teachers Retirement Associator	1/10/2025	20250110ADTRAC	Payroll accrual	0	\$ 901.72
	MN Teachers Retirement Associator	1/10/2025	20250110ADTRAC	Payroll accrual	0	\$ 42.80
	MN Teachers Retirement Associator	1/10/2025	20250110AFTRAC	TRA Benefit	0	\$ 18,705.55
	MN Teachers Retirement Associator	1/10/2025	20250110AFTRAC	TRA Benefit	0	\$ 1,018.06
	MN Teachers Retirement Associator	1/10/2025	20250110AFTRAC	TRA Benefit	0	\$ 48.32
202425703	Public Employees Retirement Assoc	1/10/2025	20250110ADDCP	Payroll accrual	0	\$ 12.00
	Public Employees Retirement Assoc	1/10/2025	20250110ADPERA	Payroll accrual	0	\$ 4,731.53
	Public Employees Retirement Assoc	1/10/2025	20250110ADPERA	Payroll accrual	0	\$ 367.04
	Public Employees Retirement Assoc	1/10/2025	20250110ADPERA	Payroll accrual	0	\$ 465.78

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
202425703	Public Employees Retirement Assoc	1/10/2025	20250110AFDCP	DCP Benefit	0	\$ 12.00
	Public Employees Retirement Assoc	1/10/2025	20250110AFPERA	PERA Benefit	0	\$ 5,459.49
	Public Employees Retirement Assoc	1/10/2025	20250110AFPERA	PERA Benefit	0	\$ 423.49
	Public Employees Retirement Assoc	1/10/2025	20250110AFPERA	PERA Benefit	0	\$ 537.43
202425705	WEX	1/9/2025	2087721	WEX - Flex Account	1102500013	\$ 202.50
202425706-	BMO	1/3/2025	December C/C	See Attached December 2024 Detail Report		\$ 12,376.67
202425786						
242523211	AFSCME Council 65	12/27/2024	20241227ADAFS	% Payroll accrual	0	\$ 898.15
	AFSCME Council 65	12/27/2024	20241227ADAFS	% Payroll accrual	0	\$ 30.91
	AFSCME Council 65	12/27/2024	20241227ADAFSL	( Payroll accrual	0	\$ 15.00
	AFSCME Council 65	12/27/2024	20241227ADAFSL	( Payroll accrual	0	\$ 1.00
242523212	Madison National Life	12/30/2024	1667143	LTD	1102500003	\$ 157.55
	Madison National Life	12/30/2024	1667142	Life	1102500005	\$ 1,353.80
	Madison National Life	12/30/2024	1667142	Life	1102500005	\$ 78.85
242523213	Anderson, Jeremy	1/15/2025	12025	Reimbursement drivers training	0	\$ 750.00
242523214	Balaski, Jenesa	1/15/2025	ERIN20250109A	12/1/2024-12/31/2024 mileage rei	0	\$ 95.99
242523215	Bennett, Kendra	1/15/2025	ERIN20250103A	12/1/2024-12/31/2024 mileage rei	0	\$ 28.92
242523216	Blesi, Michael	1/15/2025	ERIN20241226A	12/20/2024 mileage reimbursemer	0	\$ 56.65
242523217	Carney, Justin	1/15/2025	ERIN20241218A	11/1/2024-11/30/2024 mileage rei	0	\$ 18.18
242523218	Christianson, Rosa	1/15/2025	ERIN20250102A	12/2/2024-12/20/2024 mileage rei	0	\$ 8.04
242523219	Crosby, Jessica	1/15/2025	01022025	holiday hockey tournament reimbu	0	\$ 766.32
242523220	Holt, Thomas	1/15/2025	ERIN20241218A	7/1/2024-12/31/2024 cell phone	0	\$ 450.00
242523221	Peterson, Paul	1/15/2025	ERIN20250102A	12/2/2024-12/31/2024 mileage rei	0	\$ 12.06
242523222	Ringhofer, Timm	1/15/2025	ERIN20241218A	7/1/2024-12/31/2024 cell phone	0	\$ 450.00
242523223	Rolando, Donald	1/15/2025	ERIN20241218A	7/1/2024-12/31/2024cell phone	0	\$ 450.00
242523224	Scholler, Angela	1/15/2025	ERIN20241218A	7/1/2024-12/31/2024 cell phone	0	\$ 225.00
242523225	Slatinski, BethAnne	1/15/2025	ERIN20241218A	7/1/2024-12/31/2024 cell phone	0	\$ 450.00
242523226	West, Lisa	1/15/2025	ERIN20250114A	7/1/2024-12/31/2024 cell phone	0	\$ 425.28
242523227	Willett, Elizabeth	1/15/2025	ERIN20241218A	11/1/2024-11/30/2024 mileage rei	0	\$ 30.55
242523228	Wilson, June	1/15/2025	ERIN20250102A	12/2/2024-12/20/2024 mileage rei	0	\$ 16.08
<b>Total</b>						<b>\$ 1,422,448.83</b>

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	12/20/2024	13192	SINNISAM001	Sinninghe Samantha N	Sq Timber Pins Bowlin, Internat	TIMBERPI000	12/26/2024		Invoiced	A	350.00
	2	Mr. Erickson and Mr. Glowack 5th Grade bowling			1302500136	Missy's cc's00000	01/03/2025	350.00			
	12/19/2024	13191	SINNISAM001	Sinninghe Samantha N	Super One Foods 579, Internatio	SUPER ON000	12/26/2024		Invoiced	A	626.11
	2	1/2 pan - veggie egg bake			1302500135	Missy's cc's00002	01/03/2025	47.78			
	3	1 pan - bacon egg bake			1302500135	Missy's cc's00002	01/03/2025	99.80			
	4	1 pan - ham egg bake			1302500135	Missy's cc's00002	01/03/2025	93.38			
	5	1 pan - sausage egg bake			1302500135	Missy's cc's00002	01/03/2025	93.38			
	6	1 gallon of fresh fruit			1302500135	Missy's cc's00002	01/03/2025	111.36			
	7	1/2 gallon of orange juice			1302500135	Missy's cc's00002	01/03/2025	8.48			
	8	1/2 gallon of apple juice			1302500135	Missy's cc's00002	01/03/2025	4.98			
	9	1 gallon of 1% milk			1302500135	Missy's cc's00002	01/03/2025	7.58			
	10	2 dozen caramel rolls			1302500135	Missy's cc's00002	01/03/2025	41.28			
	11	2 dozen cinnamon rolls			1302500135	Missy's cc's00002	01/03/2025	41.28			
	12	120 - 8in plates			1302500135	Missy's cc's00002	01/03/2025	21.98			
	13	51 count styrofoam cups			1302500135	Missy's cc's00002	01/03/2025	3.76			
	14	50 count plastic cups			1302500135	Missy's cc's00002	01/03/2025	7.98			
	15	120 count of napkins			1302500135	Missy's cc's00002	01/03/2025	3.32			
	16	24 count of forks			1302500135	Missy's cc's00002	01/03/2025	8.00			
	17	Tax on prepared food				Missy's cc's00001	01/03/2025	31.77			
	12/09/2024	13146	SINNISAM001	Sinninghe Samantha N	Dollar Tree Ecomm, Chesapeake,	DOLLAR T000	12/17/2024		Invoiced	A	-47.74
	1	Refund for tax paid on PO 1302500092				Missy's cc's00003	01/03/2025	-47.74			
											3 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>>
											928.37
XXXXXXXXXXXXXXXXXX	12/17/2024	13198	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN	O'REILLY000	12/26/2024		Invoiced	A	39.48
	2	Windshield Washer Fluid			7602500054	Jeremy's cc's00000	01/03/2025	39.48			
XXXXXXXXXXXXXXXXXX	12/23/2024	13204	SLATIBET000	Slatinski BethAnne K	Menards Intl Falls, Intl Falls	MENARDS 000	12/26/2024		Invoiced	A	54.12
	2	Youth Fun Night			5002500028	BethAnne's cc's00000	01/03/2025	54.12			
	12/23/2024	13205	SLATIBET000	Slatinski BethAnne K	Dominos 7380, Intl Falls, MN, 5	DOMINO'S000	12/26/2024		Invoiced	A	64.99
	2	KAPE Youth Christmas Party and recognition for			7902500040	BethAnne's cc's00001	01/03/2025	64.99			
	12/20/2024	13203	SLATIBET000	Slatinski BethAnne K	Dominos 7380, Intl Falls, MN, 5	DOMINO'S000	12/26/2024		Invoiced	A	66.99
	3	Youth Fun Night			5002500027	BethAnne's cc's00002	01/03/2025	66.99			
	12/19/2024	13202	SLATIBET000	Slatinski BethAnne K	Dd/Br #363260, International, M	AMAZON B000	12/26/2024		Invoiced	A	34.47
	2	Donuts for KAPE event to greet students to sch			7902500041	BethAnne's cc's00003	01/03/2025	34.47			
	12/18/2024	13200	SLATIBET000	Slatinski BethAnne K	Super One Foods 579, Internatio	SUPER ON000	12/26/2024		Invoiced	A	49.96
	2	PALS (Adults with Disabilities)			5002500001	BethAnne's cc's00004	01/03/2025	49.96			
	12/18/2024	13201	SLATIBET000	Slatinski BethAnne K	Dominos 7380, Intl Falls, MN, 5	DOMINO'S000	12/26/2024		Invoiced	A	73.99
	2	PALS Christmas Party			5002500025	BethAnne's cc's00005	01/03/2025	73.99			

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			
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	12/17/2024	13199	SLATIBET000	Slatinski BethAnne K	Dd/Br #363260, International, M	AMAZON B000	12/26/2024		Invoiced	A	394.22
	2	Donuts for KAPE event to greet students to sch			7902500041	BethAnne's cc's00006	01/03/2025	394.22			
	12/16/2024	13157	SLATIBET000	Slatinski BethAnne K	Dollar Tree, Intl Falls, MN, 56	DOLLAR T000	12/17/2024		Invoiced	A	5.00
	2	PALS supplies			5002500009	BethAnne's cc's00007	01/03/2025	5.00			
	12/16/2024	13158	SLATIBET000	Slatinski BethAnne K	Menards Intl Falls, Intl Falls	MENARDS 000	12/17/2024		Invoiced	A	16.49
	2	Open PO PALS (Adults with Disabilities)			5002500026	BethAnne's cc's00008	01/03/2025	16.49			
	12/16/2024	13159	SLATIBET000	Slatinski BethAnne K	Super One Foods 579, Internatio	SUPER ON000	12/17/2024		Invoiced	A	600.00
	2	Gift cards for volunteers helping with Krazy K			7902500039	BethAnne's cc's00009	01/03/2025	600.00			
	12/16/2024	13160	SLATIBET000	Slatinski BethAnne K	Super One Foods 579, Internatio	SUPER ON000	12/17/2024		Invoiced	A	44.85
	2	Open PO for SuperOne for KAPE supplies			7902500030	BethAnne's cc's00010	01/03/2025	44.85			
	12/12/2024	13156	SLATIBET000	Slatinski BethAnne K	Menards Intl Falls, Intl Falls	MENARDS 000	12/17/2024		Invoiced	A	12.99
	2	Open PO PALS (Adults with Disabilities)			5002500026	BethAnne's cc's00011	01/03/2025	12.99			
	12/11/2024	13154	SLATIBET000	Slatinski BethAnne K	Dollar Tree, Intl Falls, MN, 56	DOLLAR T000	12/17/2024		Invoiced	A	11.25
	2	PALS supplies			5002500009	BethAnne's cc's00012	01/03/2025	11.25			
	12/11/2024	13155	SLATIBET000	Slatinski BethAnne K	Super One Foods 579, Internatio	SUPER ON000	12/17/2024		Invoiced	A	44.61
	2	PALS (Adults with Disabilities)			5002500001	BethAnne's cc's00013	01/03/2025	44.61			
	12/02/2024	13153	SLATIBET000	Slatinski BethAnne K	Amazon.Com Z157nlnt0, Amzn.Com/	AMAZON B000	12/17/2024		Invoiced	A	17.94
	2	Swiss Miss Milk Chocolate Flavor Hot Cocoa Mix			7902500036	BethAnne's cc's00014	01/03/2025	17.94			
	12/02/2024	13162	SLATIBET000	Slatinski BethAnne K	Amazon Mktp1 Z39ih8eil, Amzn.Co	AMAZON B000	12/17/2024		Invoiced	A	123.74
	2	Digital Energy Wireless Handheld Game Buzzer S			7902500037	BethAnne's cc's00015	01/03/2025	123.74			
	11/28/2024	13161	SLATIBET000	Slatinski BethAnne K	Menards Intl Falls, Intl Falls	MENARDS 000	12/17/2024		Invoiced	A	19.95
	2	Open PO PALS (Adults with Disabilities)			5002500026	BethAnne's cc's00016	01/03/2025	19.95			
	17 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==>										1,635.56
XXXXXXXXXXXXXXXXX	12/16/2024	13168	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	12/17/2024		Invoiced	A	160.62
	2	General classroom supplies - food for labs			2502500005	Karla's cc's00000	01/03/2025	160.62			
	12/12/2024	13167	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	12/17/2024		Invoiced	A	70.17
	2	General classroom supplies - food for labs			2502500005	Karla's cc's00001	01/03/2025	70.17			
	12/11/2024	13166	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	12/17/2024		Invoiced	A	48.56
	2	General classroom supplies - food for labs			2502500005	Karla's cc's00002	01/03/2025	48.56			
	12/09/2024	13165	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	12/17/2024		Invoiced	A	-0.70
	2	Last Minute Groceries			7702500017	Karla's cc's00003	01/03/2025	-0.70			
	12/06/2024	13164	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	12/17/2024		Invoiced	A	11.99
	2	Last Minute Groceries			7702500017	Karla's cc's00004	01/03/2025	11.99			
	12/03/2024	13163	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	12/17/2024		Invoiced	A	92.25
	2	Last Minute Groceries			7702500017	Karla's cc's00005	01/03/2025	92.25			

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...										
	12/02/2024	13171	OLSONKAR000	Olson-Line Karla A	Amazon Mktpl Z38oc4i70, Amzn.Co	AMAZON B000	12/17/2024		Invoiced	A	26.95
	2	CAREGY Thermal Laminating Pouches, 300 Pack La			7702500023	Karla's cc's00006	01/03/2025	26.95			
	12/02/2024	13172	OLSONKAR000	Olson-Line Karla A	Amazon Mktpl Z34df6is0, Amzn.Co	AMAZON B000	12/17/2024		Invoiced	A	68.78
	2	Formula 409 00636 Antibacterial Kitchen All Pu			7702500023	Karla's cc's00007	01/03/2025	24.79			
	3	Uineko Plastic Spray Bottle (3 Pack, 24 Oz, 3			7702500023	Karla's cc's00007	01/03/2025	23.94			
	4	Dawn Platinum Powerwash Dish Spray, Dish Soap			7702500023	Karla's cc's00007	01/03/2025	20.05			
	11/28/2024	13169	OLSONKAR000	Olson-Line Karla A	Amazon Mktpl Z369t2as2, Amzn.Co	AMAZON B000	12/17/2024		Invoiced	A	35.73
	2	Arm & Hammer 33200-01001 Powder Laundry Deterg			7702500023	Karla's cc's00008	01/03/2025	35.73			
	11/28/2024	13170	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	12/17/2024		Invoiced	A	46.54
	2	General classroom supplies - food for labs			2502500005	Karla's cc's00009	01/03/2025	46.54			
					10 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>						560.89
XXXXXXXXXXXXXXXXXX	12/24/2024	13188	HEISSVIC000	Heiss Victoria L	Amazon Mktpl Z90zh5w10, Amzn.Co	AMAZON B000	12/26/2024		Invoiced	A	15.99
	2	24 PCS Squishies for Kids Bulk - Kids Party Fa			3002500054	Vicki's cc's00000	01/03/2025	15.99			
	12/23/2024	13187	HEISSVIC000	Heiss Victoria L	Amazon Mktpl Z908i8gi0, Amzn.Co	AMAZON B000	12/26/2024		Invoiced	A	480.25
	2	Sensory Activity Board, Double Sided Silicone			3002500054	Vicki's cc's00002	01/03/2025	27.98			
	3	Intoypad Pop Game Light Up Fidget Toy for Kids			3002500054	Vicki's cc's00002	01/03/2025	11.99			
	4	Intoypad Pop Game Light Up Fidget Toy for Kids			3002500054	Vicki's cc's00002	01/03/2025	11.99			
	5	Stress Cube Squishy Balls - Collectible Fudge			3002500054	Vicki's cc's00002	01/03/2025	18.99			
	6	Sensory Fidget Toys for Children with Autism:			3002500054	Vicki's cc's00002	01/03/2025	23.93			
	7	Special Supplies Therapy Putty for Kids and Ad			3002500054	Vicki's cc's00002	01/03/2025	22.79			
	8	5 Pcs Marble Maze Mat Sensory Fidget Stress Re			3002500054	Vicki's cc's00002	01/03/2025	16.99			
	9	Squishy Sensory Fidget Toys with Autism: 7 Pac			3002500054	Vicki's cc's00002	01/03/2025	9.48			
	10	MORLIDEN Neck Heating Pad Microwavable for Nec			3002500054	Vicki's cc's00002	01/03/2025	58.58			
	11	AMEROUS Magnetic Wooden Chess and Checkers Gam			3002500054	Vicki's cc's00002	01/03/2025	38.90			
	12	WUHUANIU 9 Pack Scented Butter Slime Kit,Ideal			3002500054	Vicki's cc's00002	01/03/2025	14.99			
	13	Florensi Weighted Lap Pad for Kids, 5 lbs 20"			3002500054	Vicki's cc's00002	01/03/2025	59.80			
	14	ProCase Noise Reduction Ear Muffs, 29dB NRR He			3002500054	Vicki's cc's00002	01/03/2025	144.00			
	15	PILPOC Fidget Pad - Fidget Controller Toy for			3002500054	Vicki's cc's00002	01/03/2025	9.95			
	16	Special Supplies Therapy Putty for Kids and Ad			3002500054	Vicki's cc's00002	01/03/2025	17.09			
	17	PROMOTION APPLIED CREDIT				Vicki's cc's00001	01/03/2025	-7.20			
	12/04/2024	13143	HEISSVIC000	Heiss Victoria L	Super One Foods 579, Internatio	SUPER ON000	12/17/2024		Invoiced	A	42.74
	2	SCIENCE DEPT BLANKET PO			2602500001	Vicki's cc's00003	01/03/2025	42.74			
					3 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>						538.98
XXXXXXXXXXXXXXXXXX	12/18/2024	13193	HOLT THO000	Holt Thomas T	Amazon Mark Z939j0tb2, Seattle,	AMAZON B000	12/26/2024		Invoiced	A	19.99
	2	Wall Mount Retractable Barrier Belt, 16 Ft Cro			8102500127	Tom's cc's00000	01/03/2025	19.99			

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...										
	12/12/2024	13149	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	12/17/2024		Invoiced	A	21.96
	2	FHS Blanket p.o. for Menards			8102500013	Tom's cc's00001	01/03/2025	21.96			
	12/09/2024	13148	HOLT THO000	Holt Thomas T	House Chevrolet Buick, Owatonna		12/17/2024		Invoiced	A	210.45
	2	Side air bag sensor for van 10G			7602500052	Tom's cc's00002	01/03/2025	179.23			
	3	Shipping			7602500052	Tom's cc's00002	01/03/2025	31.22			
	12/06/2024	13147	HOLT THO000	Holt Thomas T	Department Of Labor An, St Paul	MN DEPT 000	12/17/2024		Invoiced	A	50.00
	2	Fee to MN state for boilers test fee for Jen T				Tom's cc's00003	01/03/2025	50.00			
	4 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>										302.40
XXXXXXXXXXXXXXXXXX	12/27/2024	13220	SINNISAM001	Sinninghe Samantha N	Amazon MktpL Z97tf77jl, Amzn.Co	AMAZON B000	12/30/2024		Invoiced	A	144.06
	2	Hot Mess (Diary of a Wimpy Kid Book 19) (Diary			1302500132	Sam's cc's00001	01/03/2025	18.96			
	3	LiYiQ 100 Pcs Funny Building Block Bookmarks 6			1302500132	Sam's cc's00001	01/03/2025	9.99			
	4	Eureka Minecraft Bookmarks for Students and Te			1302500132	Sam's cc's00001	01/03/2025	5.49			
	5	Duck Hunting (The Outdoors (Paperback Set of 8			1302500132	Sam's cc's00001	01/03/2025	9.95			
	6	Creative Teaching Press Incentive Bookmark (07			1302500132	Sam's cc's00001	01/03/2025	9.49			
	7	How to Catch a Loveosaurus			1302500132	Sam's cc's00001	01/03/2025	6.99			
	8	Aesthetic Stickers 200PCS VSCO Stickers Aesthe			1302500132	Sam's cc's00001	01/03/2025	8.99			
	9	300 PCS Water Bottle Stickers, Cute Stickers f			1302500132	Sam's cc's00001	01/03/2025	7.99			
	10	Outdoor Hiking Adventure Camping Stickers Pack			1302500132	Sam's cc's00001	01/03/2025	8.99			
	11	Walenced 300 Pcs Sports Stickers for Water Bot			1302500132	Sam's cc's00001	01/03/2025	8.99			
	12	Chinco 60 Pieces Kids Bookmarks Animal Funny C			1302500132	Sam's cc's00001	01/03/2025	9.99			
	13	DETICKERS Gaming Stickers for Boys 8-12 Video			1302500132	Sam's cc's00001	01/03/2025	5.99			
	14	50 Pack Pcs Ice Hockey Stickers for Water Bott			1302500132	Sam's cc's00001	01/03/2025	6.99			
	15	Outus 50 Video Game Bookmarks for Gamer Birthd			1302500132	Sam's cc's00001	01/03/2025	6.99			
	16	Chinco 120 Pieces Bookmarks for Book Lovers Lo			1302500132	Sam's cc's00001	01/03/2025	8.99			
	17	100pcs Vintage Aesthetic Stickers for Laptop W			1302500132	Sam's cc's00001	01/03/2025	6.99			
	18	Only Zest Bookmarks for Kids, 100 Pack Kids Bo			1302500132	Sam's cc's00001	01/03/2025	7.99			
	19	Promotion				Sam's cc's00000	01/03/2025	-5.70			
	12/23/2024	13213	SINNISAM001	Sinninghe Samantha N	Amzn Mktp US Z904w9t10, Amzn.Co	AMAZON B000	12/26/2024		Invoiced	A	188.00
	2	Halyard Health Purple Nitrile Exam Gloves, Box			1302500133	Sam's cc's00002	01/03/2025	188.00			
	12/23/2024	13214	SINNISAM001	Sinninghe Samantha N	Amazon MktpL Z97ea45u0, Amzn.Co	AMAZON B000	12/26/2024		Invoiced	A	113.39
	2	120 Pieces Scented Bookmarks Scratch and Sniff			1302500132	Sam's cc's00003	01/03/2025	15.99			
	3	200 PCS Landscape Bulk Bookmarks for Kids 50 D			1302500132	Sam's cc's00003	01/03/2025	11.99			
	4	Cooper's Story: A Puppy Tale			1302500132	Sam's cc's00003	01/03/2025	11.54			
	5	200 Pieces Animal Bulk Bookmarks for Kids - Co			1302500132	Sam's cc's00003	01/03/2025	9.99			
	6	Paper Bookmarks for Kids,160Pcs Colored Bookma			1302500132	Sam's cc's00003	01/03/2025	12.99			
	7	Bright Creations 120-Pack Bulk Ice Cream Bookm			1302500132	Sam's cc's00003	01/03/2025	11.99			

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			
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	8	The One and Only Family			1302500132	Sam's cc's00003	01/03/2025	31.24			
	9	MaxMark Dater 2000 Self Inking Date Stamp - Bl			1302500132	Sam's cc's00003	01/03/2025	10.20			
	10	Promotiom				Sam's cc's00000	01/03/2025	-2.54			
	12/23/2024	13215	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl	Z97tb3all, Amzn.Co	AMAZON B000	12/26/2024	Invoiced	A	39.96
	2	Fruidles Christmas Red and Green Spice Gummy D			1302500129	Sam's cc's00004	01/03/2025	39.96			
	12/23/2024	13216	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl	Z99fq4dg0, Amzn.Co	AMAZON B000	12/26/2024	Invoiced	A	388.50
	2	Welch Allyn Thermoscan PRO 6000 Ear Thermomete			1302500133	Sam's cc's00005	01/03/2025	73.60			
	3	Avalon 703 Disposable Pillowcases, Blue, 21â€			1302500133	Sam's cc's00005	01/03/2025	30.96			
	4	Dealmed Fabric Flexible Adhesive Bandages â€			1302500133	Sam's cc's00005	01/03/2025	139.98			
	5	10ml Oral Syringes - 100 Pack â€ Luer Slip Ti			1302500133	Sam's cc's00005	01/03/2025	17.99			
	6	Care Touch Sterile Alcohol Prep Pads, Medium 2			1302500133	Sam's cc's00005	01/03/2025	11.99			
	7	Dealmed Sterile Flexible Fabric Adhesive Banda			1302500133	Sam's cc's00005	01/03/2025	113.98			
	12/23/2024	13217	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl	Z97l14ka0, Amzn.Co	AMAZON B000	12/26/2024	Invoiced	A	14.98
	2	Member's Mark Member's Mark Soft & Strong Faci			1302500133	Sam's cc's00006	01/03/2025	14.98			
	12/23/2024	13218	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl	Z91237i80, Amzn.Co	AMAZON B000	12/26/2024	Invoiced	A	302.26
	2	Amazon Basics Sandwich Storage Bags, 300 Count			1302500133	Sam's cc's00007	01/03/2025	7.86			
	3	Welch Allyn Thermoscan PRO 6000 Ear Thermomete			1302500133	Sam's cc's00007	01/03/2025	294.40			
	12/20/2024	13212	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl	Z971k06s2, Amzn.Co	AMAZON B000	12/26/2024	Invoiced	A	247.28
	2	SKITTLES Original Chewy Candy, Party Size, 50			1302500129	Sam's cc's00008	01/03/2025	33.51			
	3	Malt-O-Meal Tootie Fruities Breakfast Cereal,			1302500129	Sam's cc's00008	01/03/2025	16.98			
	4	Play-Doh Jewel Colors Bulk 12-Pack of 4-Ounce			1302500129	Sam's cc's00008	01/03/2025	77.04			
	5	RACETOP 3 oz 300 Pack Paper Coffee Cups for Ba			1302500129	Sam's cc's00008	01/03/2025	9.49			
	6	Dealusy 100 Count Extra Heavy Duty Clear Plast			1302500129	Sam's cc's00008	01/03/2025	9.99			
	7	Amazon Saver, Graham Crackers, 14.4 Oz			1302500129	Sam's cc's00008	01/03/2025	19.71			
	8	Betty Crocker Gluten Free Whipped Butter Cream			1302500129	Sam's cc's00008	01/03/2025	57.28			
	9	Amazon Basics Everyday Paper Plates, 8.62 Inch			1302500129	Sam's cc's00008	01/03/2025	6.32			
	10	Christmas Mini Candy Canes Classic Red & White			1302500129	Sam's cc's00008	01/03/2025	16.96			
	12/13/2024	13186	SINNISAM001	Sinninghe Samantha N	Accelerate Learning,	281-833-45	ACCELERA000	12/17/2024	Invoiced	A	625.00
	2	NISE Stem Certification Class			1302500123	Sam's cc's00009	01/03/2025	625.00			
	12/11/2024	13185	SINNISAM001	Sinninghe Samantha N	Paypal Tlc,	4029357733, CA, 951	DISCIPLI000	12/17/2024	Invoiced	A	995.00
	2	Digital Training series			1302500124	Sam's cc's00010	01/03/2025	995.00			
	12/10/2024	13183	SINNISAM001	Sinninghe Samantha N	Asha 3, Rockville, MD,	20850, U	ASHA 001	12/17/2024	Invoiced	A	250.00
	2	American Speech-Language-Hearing Association R			1302500127	Sam's cc's00011	01/03/2025	250.00			
	12/10/2024	13184	SINNISAM001	Sinninghe Samantha N	Asha 3, Rockville, MD,	20850, U	ASHA 001	12/17/2024	Invoiced	A	250.00
	2	American Speech-Language-Hearing Association S			1302500128	Sam's cc's00012	01/03/2025	250.00			
	12/04/2024	13182	SINNISAM001	Sinninghe Samantha N	Super One Foods 579,	Internatio	SUPER ON000	12/17/2024	Invoiced	A	77.95
	2	FACS Cookie Baking Supplies			1302500117	Sam's cc's00013	01/03/2025	77.95			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
13 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ====>											3,636.38
XXXXXXXXXXXXXXXXXX	12/23/2024	13190	HEISSVIC000	Heiss Victoria L	Super One Foods 579, Internatio	SUPER ON000	12/26/2024		Invoiced	A	133.20
	2	IN SERVICE DONUTS, COFFEE, SUPPLIES BETH SHERM			3002500033	High Sch's cc's00000	01/03/2025	133.20			
	12/19/2024	13189	HEISSVIC000	Heiss Victoria L	Super One Foods 579, Internatio	SUPER ON000	12/26/2024		Invoiced	A	57.40
	2	Groceries(Cooking Skills) Laundry Soap, Dish S			3002500060	High Sch's cc's00001	01/03/2025	57.40			
	12/06/2024	13144	HEISSVIC000	Heiss Victoria L	Quizlet.Com, 510-495-6550, CA,	QUIZLET 000	12/17/2024		Invoiced	A	35.99
	2	QUIZLET PLUS TEACHER YEAR SUBSCRIPTION RENEWA			2302500003	High Sch's cc's00002	01/03/2025	35.99			
	11/28/2024	13145	HEISSVIC000	Heiss Victoria L	Senor Wooly, Skokie, IL, 60076,	SENROR WO000	12/17/2024		Invoiced	A	199.00
	2	SENROR WOOLY ANNUAL PLAN RENEWAL			2302500005	High Sch's cc's00003	01/03/2025	199.00			
4 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ====>											425.59
XXXXXXXXXXXXXXXXXX	12/16/2024	13174	HALL ASH001	Hall Ashley D	Amazon.Com Z12in6aq2, Amzn.Com/	AMAZON B000	12/17/2024		Invoiced	A	76.99
	2	Amazon Basics Office Computer Task Desk Chair			0202500003	Beth's cc's00000	01/03/2025	76.99			
	12/09/2024	13173	HALL ASH001	Hall Ashley D	Crowne Plaza Hotel, Bloomington	HOLIDAY 001	12/17/2024		Invoiced	A	252.94
	1	Grant Conference-Bloomington, MN 2 Night Stay				Beth's cc's00001	01/03/2025	252.94			
	12/02/2024	13175	HALL ASH001	Hall Ashley D	Amazon Mktpl Z302w15y1, Amzn.Co	AMAZON B000	12/17/2024		Invoiced	A	52.99
	2	GREENBOX Compatible 64A Toner Cartridge Replac			6052500070	Beth's cc's00002	01/03/2025	52.99			
3 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ====>											382.92
XXXXXXXXXXXXXXXXXX	12/27/2024	13219	BENNEKEN000	Bennett Kendra A	Wasabi Technologies, Boston, MA	WASABI 000	12/30/2024		Invoiced	A	44.52
	2	12TB Secure online storage. Pay as you go.			6052500036	Mike's cc's00000	01/03/2025	44.52			
	12/25/2024	13197	BENNEKEN000	Bennett Kendra A	Wm Supercenter #3233, Bemidji,	WALMART.000	12/26/2024		Invoiced	A	999.00
	2	IBUYPOWERPC MESH Desktop Computer, 16GB RAM, 5			6052500083	Mike's cc's00001	01/03/2025	999.00			
	12/24/2024	13196	BENNEKEN000	Bennett Kendra A	Amazon Mktpl Ze5v065g2, Amzn.Co	AMAZON B000	12/26/2024		Invoiced	A	849.50
	2	OHLPRO Universal Tablet Wall Mount Holder for			6052500079	Mike's cc's00002	01/03/2025	849.50			
	12/19/2024	13194	BENNEKEN000	Bennett Kendra A	Apple.Com/Bill, 866-712-7753, C	TEACH TH000	12/26/2024		Invoiced	A	79.68
	2	EBLI island apps			1302500131	Mike's cc's00003	01/03/2025	79.68			
	12/19/2024	13195	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,	MIDCONTI000	12/26/2024		Invoiced	A	48.99
	2	Arena Elevator Acct # 2512973-01			8102500020	Mike's cc's00004	01/03/2025	48.99			
	12/02/2024	13150	BENNEKEN000	Bennett Kendra A	Siptrunk Inc, Alpharetta, GA, 3	TECHCHEC000	12/17/2024		Invoiced	A	292.17
	2	SIP Trunk Monthly Phone Service			1102500018	Mike's cc's00005	01/03/2025	292.17			
	11/29/2024	13151	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,	MIDCONTI000	12/17/2024		Invoiced	A	164.92
	2	Midco IP Based Television for Student lounge a			6052500029	Mike's cc's00006	01/03/2025	164.92			
	11/29/2024	13152	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,	MIDCONTI000	12/17/2024		Invoiced	A	109.09
	2	Internet Service for Bus Garage Acct # 1247557			7602500013	Mike's cc's00007	01/03/2025	109.09			
8 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ====>											2,587.87

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	12/24/2024	13211	LINDVJOD000	Lindvall JoDee N	Amzn Mktp US Z99sx7wm0, Amzn.Co	AMAZON B000	12/26/2024		Invoiced	A	550.41	
	2	Yellow Premium Brand Golf Balls 50 Pack (50BKT			2922500111	JoDee's cc's00000	01/03/2025	550.41				
	12/23/2024	13209	LINDVJOD000	Lindvall JoDee N	Dominos 7380, Intl Falls, MN, 5	DOMINO'S000	12/26/2024		Invoiced	A	52.99	
	2	Assorted Medium Pizzas (Cheese/Sausage/Peppero			9012500010	JoDee's cc's00001	01/03/2025	45.99				
	3	Tip			9012500010	JoDee's cc's00001	01/03/2025	7.00				
	12/23/2024	13210	LINDVJOD000	Lindvall JoDee N	International Bridge T, Interna	INTL BRI000	12/26/2024		Invoiced	A	16.00	
	2	Boarder Crossing for Boys Hockey 12-20-2024			2922500116	JoDee's cc's00002	01/03/2025	16.00				
	12/20/2024	13208	LINDVJOD000	Lindvall JoDee N	Dominos 7380, Intl Falls, MN, 5	DOMINO'S000	12/26/2024		Invoiced	A	44.99	
	2	Tip			9012500010	JoDee's cc's00003	01/03/2025	7.04				
	3	Assorted Medium Pizzas (Cheese/Sausage/Peppero			9012500010	JoDee's cc's00003	01/03/2025	37.95				
	12/19/2024	13207	LINDVJOD000	Lindvall JoDee N	Amazon Reta Z90vqlgi2, Seattle,	AMAZON B000	12/26/2024		Invoiced	A	129.90	
	2	Universal UNV11212 8.5 in. x 11 in. 20-lb. Del			2922500104	JoDee's cc's00004	01/03/2025	129.90				
	12/18/2024	13206	LINDVJOD000	Lindvall JoDee N	Super One Foods 579, Internatio	SUPER ON000	12/26/2024		Invoiced	A	138.06	
	7	Donuts for Derek Dowty, Katie Hamers			9012500012	JoDee's cc's00006	01/03/2025	31.97				
	8	3 dozen Choc Chip Cookies 3 dozen M&M Cookies			9012500012	JoDee's cc's00006	01/03/2025	47.95				
	9	1 64 fl oz Apple Juice			9012500012	JoDee's cc's00006	01/03/2025	2.49				
	10	1 case of Mini Dr. Pepper (8 8fl. oz. cans) 1			9012500012	JoDee's cc's00006	01/03/2025	17.55				
	11	2 liters of Dr. Pepper & Sprite			9012500012	JoDee's cc's00006	01/03/2025	9.96				
	12	Ice Cream				JoDee's cc's00005	01/03/2025	28.14				
	12/16/2024	13181	LINDVJOD000	Lindvall JoDee N	Wbb Raffle, Warroad, MN, 56763,	ISD #690000	12/17/2024		Invoiced	A	150.00	
	3	5th Grade Boys 2025 Warroad Youth Basketball T			2922500107	JoDee's cc's00007	01/03/2025	150.00				
	12/12/2024	13180	LINDVJOD000	Lindvall JoDee N	Menards Intl Falls, Intl Falls	MENARDS 000	12/17/2024		Invoiced	A	21.65	
	1					JoDee's cc's00008	01/03/2025	21.65				
	12/09/2024	13178	LINDVJOD000	Lindvall JoDee N	International Bridge T, Interna	INTL BRI000	12/17/2024		Invoiced	A	16.00	
	2	Boarder Crossing for Boys Hockey 12-20-2024			2922500116	JoDee's cc's00009	01/03/2025	16.00				
	12/09/2024	13179	LINDVJOD000	Lindvall JoDee N	Menards Intl Falls, Intl Falls	MENARDS 000	12/17/2024		Invoiced	A	21.65	
	1					JoDee's cc's00008	01/03/2025	21.65				
	12/06/2024	13177	LINDVJOD000	Lindvall JoDee N	Play Ball! Minnesota, Minneapol		12/17/2024		Invoiced	A	102.00	
	1					JoDee's cc's00010	01/03/2025	102.00				
	12/05/2024	13176	LINDVJOD000	Lindvall JoDee N	Sp Mshsl, Brooklyn Cent, MN, 55	MSHSL 000	12/17/2024		Invoiced	A	94.58	
	2	Basketball Official Scorebook			2922500093	JoDee's cc's00011	01/03/2025	80.00				
	3	Shipping			2922500093	JoDee's cc's00011	01/03/2025	14.58				
											12 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==>>>	1,338.23
											78 transaction(s). Total Amount ==>>>	12,376.67

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

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

**Attendance**

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

Absent: Toni Korpi

Non-Voting Members Present: Beth Shermoen, Superintendent, Joe Sullivan, Student Representative, Melissa Tate, Elementary Principal, Lisa West, High School Principal.

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

**Call to Order**

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

Pledge of Allegiance

**Approval of Agenda**

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

**Open Forum**

1. Elk's Students of the Month:
  - a. Riley Carlson
  - b. Brendyn Scholler
2. Public Open Forum: None.

**Committee and Administrative Reports**

1. Joe Sullivan, Student Representative
  - Student Council Food Drive – 115lbs of food was collected
  - KAPE – December 16th passed out doughnuts
  - KAPE Night – December 20<sup>th</sup> at 6pm
  - Holiday door decorating contest
2. Melissa Tate, Elementary Principal
  - Attendance – 438
  - December screenings are complete – analyzing the data, intervention groups will start again in January.
  - Thank you to the Falls Education Foundation
  - Have hallway contests to keep the hallways clean
3. Lisa West, Secondary Principal
  - Thank you to the Falls Education Foundation for grants
  - Have started to discuss next year's classes – had a student survey on electives, looking into ideas for the registration process
  - Bronco Power Store – tickets for Bronco Behavior
  - Hot Chocolate Carts to celebrate behavior
  - Staff member of the month
  - Currently enrollment is at 511 students in the High School and ALC.

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

4. Tom Holt, Maintenance/Transportation Director
  - No Report.
5. Beth Slatinski, Community Education Director
  - No Report.
6. Timm Ringhofer, Activities Director
  - No Report.
7. Beth Shermoen, Superintendent
  - Falls Education Foundation & Purple Pride Award
    - \$85,000+
    - Highlight – School Safety Support District Wide (\$20,000)
  - Facilities & Construction Design
    - 99% drawings for the stadium
      - Late Spring/Summer
    - Submit permit in January
    - 50% HS drawings – working with the design team
      - 75% end of January – within budget
    - Elementary & Arena – still facilitating meetings with user input
      - 2 meetings after the new year
  - Aging Buildings
    - Need to have ongoing maintenance – preventative emergencies.
    - Active response Friday from staff, local businesses, and families
  - January 3<sup>rd</sup> – District wide PD
    - Phase 2 training for FES
      - Phase 3 for FES students will occur at the end of January
    - Phase 3 student training occurred for FHS students
  - Facilities Restructuring
    - Working on MOU – January 6<sup>th</sup> Meeting
  - Indian Education Restructuring
    - Director of Indian Education & Equity
    - Grant Funded Position
  - Grant Submissions to date
    - Restorative Practices Initiatives Grant Program
    - Minnesota Multi-Purpose Community Facility Projects
    - \$200,000-\$500,000

**Truth & Taxation @6pm**

1. Received a presentation from Jason Mutzenberger, Business Manager.
2. Action Item to Approve the 24 Pay 25 (FY 26) Levy in the amount of \$4,408,079.53.
  - a. Motion by Dale Johnson and second by Bruce Raboin.
  - b. Discussion: None.
  - c. Motion carried unanimously.

**2024 Audit Presentation & Financial Report presented by CLA.**

- Financial Statements

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

- Unmodified (“clean”) opinion
- Internal Control Over Financial Reporting – Government Auditing Standards
  - Three material weaknesses in internal control were identified
    - Preparation of financial statements
    - Lack of segregation of duties
    - Audit entries
  - One significant deficiency in internal control was identified
    - Journal entry approval
- Compliance Reporting under Government Auditing Standards
  - None noted.
- Uniform Grant Guidance (Single Audit)
  - Unmodified Opinion
  - Major programs – Education Stabilization Funds
  - One finding – One journal entry did not have proper approval
- Minnesota Legal Compliance
  - Deposits and Investments – approval of safekeeping
  - Contracting and bid laws – responsible contractor verification

**Consent Agenda**

- Motion: Motion to approve the consent agenda and to remove #5 and table it until the next meeting. Motion by Tina Sather and second by Jessica Crosby.
  - Discussion: Currently not competitive with other schools. The last increase was in 2007. Transportation costs continue to increase, while the number of players decreases. Suggestion to add cafeteria and room rentals. Update to the policy and procedures.
  - Vote: The motion was adopted unanimously.
1. Approve payroll in the amount of \$462,748.09 for pay periods 11/29/24 and 12/13/2024.
  2. Approve current accounts payable due in the amount of \$827,947.26.
  3. Approve past meeting minutes for the regular school board meeting on 11/18/24 and the special board meetings on 11/14/2024 and 12/3/2024.
  4. Approve Policy 704 – Fixed Asset System (This policy update is a recommendation from the auditors to comply with a new accounting standard.)
  5. Approve new athletic facilities rental fees, effective January 1, 2025.
    - a. Gym rental space - \$50/hour
    - b. Pool rental space - \$75/hour
    - c. Arena rental space - \$100/hour
  6. Approve the hire of Chelsea Ness as a .565 FTE Falls Elementary Title One Flex Interventionist for the 2024-2025 school year, effective January 3<sup>rd</sup>, 2025.
  7. Approve the hire of Robert St. Marie as a full-time Flex Custodian/Bus Driver effective Monday, December 9<sup>th</sup>, 2024.
  8. Approve the hire of Cole Hraban as 7<sup>th</sup> and 8<sup>th</sup> grade girls basketball coach for the 2024-2025 season.
  9. Accept the resignation of Eugene Steele, ISD 361 Mechanic, effective Friday, January 17<sup>th</sup>, 2025.
  10. Accept the resignation of Mckenna Holt as Football Cheer Advisor for the 2025-2026 season.

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

**Action Items**

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

**1.a. Resolution Acceptance of Gifts and Donations.**

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

**1.b. Approve starting an adapted bowling team with a coach salary of \$3,345.**

- Motion: Motion by Bruce Raboin and second by Tina Sather.
- Discussion: Question from Jessica Crosby about funding for the team. Answer: There is support from the Falls Education Foundation and Community Sponsors for the team.
- Vote: The motion was adopted unanimously.

**Presale Report with Ehlers given by Jen Chapman.**

Proposed Issue: \$20,805,000 general obligation school building and facilities maintenance bonds, Series 2025A

Term/Call: The bonds are being issued for a term of 20 years. Principal on the bonds will be due on February 1 in the years 2026 through 2045. Interest will be due every six months beginning August 1, 2025.

Investment of Bond Proceeds: Ehlers is assisting the District in developing a strategy to invest bond proceeds until the funds are needed to pay project costs.

Proposed Debt Issuance Schedule:

School Board Approved Resolution Authorizing Sale of the bonds on September 16, 2024.

Ehlers presents pre-sale report to the school board on December 16, 2024.

Due diligence call to review official statement on December 17, 2024.

Conference with rating agency on December 20, 2024.

Distribute official statement on December 26, 2024.

Ehlers receives and evaluates proposals for purchase of bonds on January 7, 2025.

School board meeting to award sale of bonds on January 7, 2025.

Estimated closing date for January 30, 2025.

**Adjournment**

- Motion: Motion by JoAnn Smith, second by Bruce Raboin to adjourn at 6:40 pm.
- Discussion: None.
- Vote: The motion was adopted unanimously.

**Approved Minutes:**

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District Clerk

Date

Board Chair

Date

**SPECIAL MEETING MINUTES OF THE BOARD OF EDUCATION  
INDEPENDENT SCHOOL DISTRICT NO. 361  
Tuesday, January 7<sup>th</sup>, 2025, at 5:15 p.m.  
FHS Library 1515 11<sup>th</sup> Street, Int'l Falls, MN 56649**

**Attendance**

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

Absent: None.

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 5:15 pm by Chair Roxanne Skogstad-Ditsch.

Pledge of Allegiance

**Approval of Agenda**

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

**Seat New Board Members**

1. Dale Johnson – Oath of Office
2. Bruce Raboin – Oath of Office
3. Roxanne Skostad-Ditsch – Oath of Office
4. JoAnn Smith – Oath of Office

**Action Items**

**1. Election of Officers:**

**a. Chairperson.** Call for nominations:

- i. Jessica Crosby nominates JoAnn Smith.
- ii. Bruce Raboin nominates Roxanne Skostad-Ditsch.

**1. Roll Call Vote:**

- a. Bruce Raboin – Roxanne, Tina Sather – JoAnn, Jessica Crosby – JoAnn, Roxanne Skostad-Ditsch – Roxanne, Dale Johnson – Roxanne, JoAnn Smith – JoAnn, Toni Korpi – JoAnn.
- b. Voting: JoAnn Smith – 4, Roxanne Skostad-Ditsch – 3.  
JoAnn Smith is elected as Chairperson.

**b. Vice-Chairperson.** Call for nominations:

- i. JoAnn Smith nominates Jessica Crosby.
- ii. Bruce Raboin nominates Roxanne Skostad-Ditsch.
- iii. Dale Johnson nominates Bruce Raboin.

**1. Roll Call Vote:**

**SPECIAL MEETING MINUTES OF THE BOARD OF EDUCATION  
INDEPENDENT SCHOOL DISTRICT NO. 361  
Tuesday, January 7<sup>th</sup>, 2025, at 5:15 p.m.  
FHS Library 1515 11<sup>th</sup> Street, Int'l Falls, MN 56649**

- a. Bruce Raboin – Roxanne, Tina Sather – Jessica, Jessica Crosby – Jessica, Roxanne Skostad-Ditsch – Roxanne, Dale Johnson – Roxanne, JoAnn Smith – Jessica, Toni Korpi – Jessica.
    - b. Voting: Jessica Crosby – 4, Roxanne Skostad-Ditsch – 3, Bruce Raboin – 0. Jessica Crosby is elected as Vice Chairperson.
  - c. **Clerk.** Call for nominations:
    - i. Jessica Crosby nominates Tina Sather.
    - ii. JoAnn Smith nominates Toni Korpi.
      1. Roll Call Vote:
        - a. Bruce Raboin – Toni, Tina Sather – Toni, Jessica Crosby – Tina, Roxanne Skostad-Ditsch – Toni, Dale Johnson – Toni, JoAnn Smith – Toni, Toni Korpi – Tina.
        - b. Voting: Tina Sather – 2, Toni Korpi – 5. Toni Korpi is elected as Clerk.
  - d. **Treasurer.** Call for nominations:
    - i. JoAnn Smith nominates Tina Sather.
    - ii. Tina Sather nominates Bruce Raboin.
      1. Roll Call Vote:
        - a. Bruce Raboin – Tina, Tina Sather – Bruce, Jessica Crosby – Tina, Roxanne Skostad-Ditsch – Tina, Dale Johnson – Tina, JoAnn Smith – Tina, Toni Korpi – Tina.
        - b. Voting: Tina Sather – 6, Bruce Raboin – 1. Tina Sather is elected as Treasurer.
2. Set Board Committee Representatives.
  - a. **Negotiations Committee:** Jessica Crosby, Roxanne Skostad-Ditsch, Bruce Raboin, Alternate: Dale Johnson.
  - b. **District Advisory Committee:** Toni Korpi, Roxanne Skostad-Ditsch, Bruce Raboin.
  - c. **MSBA Legislative Representative:** Dale Johnson.
  - d. **MSHSL Representative:** Bruce Raboin.
  - e. **School Board Grievance Representatives:** Tina Sather, Toni Korpi.
  - f. **Finance Committee:** JoAnn Smith, Jessica Crosby, Dale Johnson.
  - g. **Facilities/Grounds/Transportation Committee:** Tina Sather, Roxanne Skostad-Ditsch, Bruce Raboin.
  - h. **Handbook/Policy Committee:** JoAnn Smith, Toni Korpi, Jessica Crosby.
  - i. **Athletics/Activities Committee:** Tina Sather, Dale Johnson, Toni Korpi.
  - j. **Referendum Committee:** Jessica Crosby, Dale Johnson, Roxanne Skostad-Ditsch.
3. **Sale Day Report Presentation by Shelby McQuay, Ehlers Senior Municipal Advisor.**
  - a. Adopt the Resolution Awarding the sale of \$20,795,000 General Obligation School Building and Facilities Maintenance Bonds, Series 2025A.

**SPECIAL MEETING MINUTES OF THE BOARD OF EDUCATION  
INDEPENDENT SCHOOL DISTRICT NO. 361  
Tuesday, January 7<sup>th</sup>, 2025, at 5:15 p.m.  
FHS Library 1515 11<sup>th</sup> Street, Int'l Falls, MN 56649**

- i. Motion by Roxanne Skostad-Ditsch. Seconded by Dale Johnson.
- ii. Roll Call Vote:
  - 1. Bruce Raboin – Yes, Tina Sather – Yes, Jessica Crosby – Yes, Roxanne Skostad-Ditsch – Yes, Dale Johnson – Yes, JoAnn Smith – Yes, Toni Korpi – Yes.
    - a. Bruce Raboin – Tina, Tina Sather – Bruce, Jessica Crosby – Tina, Roxanne Skostad-Ditsch – Tina, Dale Johnson – Tina, JoAnn Smith – Tina, Toni Korpi – Tina.
    - b. Voting: Yes – 7, No – 0. Motion carried.
  - 4. Approve the Minnesota Pay Equity Report. Review by MN Budget and Management.
    - a. Motion by Jessica Crosby. Seconded by Bruce Raboin.
    - b. Motion is carried unanimously.

**Consent Agenda**

Approve the consent agenda as presented. Motion by Toni Korpi. Seconded by Bruce Raboin.

Motion is carried unanimously.

- 1. Designate Ratwick, Rosak, and Maloney as the District's legal counsel for January 1, 2025 to December 31, 2025.
- 2. Designate "Rainy Lake Gazette" as the official newspaper for publication for January 1, 2025 to December 31, 2025.
- 3. Set School Board Member Chair compensation at current rate of \$285.94 per month for January 1, 2025 to December 31, 2025.
- 4. Set School Board Member compensation for Vice-Chairperson, Clerk, Treasurer, and Director at current rate of \$260 per month for January 1, 2025 to December 31, 2025.
- 5. Designate CESO, Business Manager, with authority to perform wire transfers for the Districts financial operations through June 30, 2025.
- 6. Set School Board Member per diem rate at current rate of \$125 per day for January 1, 2025 to December 31, 2025.
- 7. Designate the following banks as official depositories for January 1, 2025 to December 31, 2025: Bremer Bank, MSDLAF, and MN Trust (PMA).

**Adjournment**

- Motion by Roxanne Skostad-Ditsch, second by Tina Sather to adjourn at 6:02 pm.
- Discussion: None.
- Vote. The motion was adopted unanimously.

**Approved Minutes:**

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District Clerk

Date

Board Chair

Date

## International Falls Public Schools, ISD #361 2024 Regular Meeting Schedule

The School Board of International Falls Public Schools, ISD #361 will conduct their regularly scheduled meeting the third Monday of each month, except when that Monday falls on a holiday the meeting will be held the following day (Tuesday). All regularly scheduled meetings are open to the public.

If a regularly scheduled board meeting is cancelled due to inclement weather the meeting will be conducted the next day (Tuesday) at same time and location.

### Regular School Board Meeting Schedule:

<b>When:</b>	Third Monday of each month, except when Monday is a holiday the meeting will be held the next day (Tuesday).
<b>Time:</b>	5:15 p.m.
<b>Location:</b>	Falls High School Library

Month	Date	Holidays
January 2024	Tuesday, January 21, 2025	*Holiday - Martin Luther King, Jr. 1/20/24
February 2024	Tuesday, February 18, 2025	*Holiday - Presidentt'd Day - 2/17/24
March 2024	Monday, March 17, 2025	
April 2024	Monday, April 21, 2025	
May 2024	Monday, May 19, 2025	
June 2024	Monday, June 16, 2025	
July 2024	Monday, July 21, 2025	
August 2024	Monday, August 18, 2025	
September 2024	Monday, September 15, 2025	
October 2024	Monday, October 19, 2026	
November 2024	Monday, November 17, 2025	
December 2024	Monday, December 15, 2025	

**Board Adopted Date:**

JoAnn Smith, Chairperson  
Independent School District 361  
1515 11th Street  
International Falls, MN 56649

Dear Chairperson Smith,

I submit this letter on January 21, 2025, meeting the February 1st deadline of MS122A.48 (Teacher Early Retirement Incentive Program). I meet all requirements outlined in MS122A.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,

William G. Awe

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

Roxanne Skogstad-Ditsch  
Chair, ISD #361  
1515 11<sup>th</sup> Street  
International Falls, MN 56649

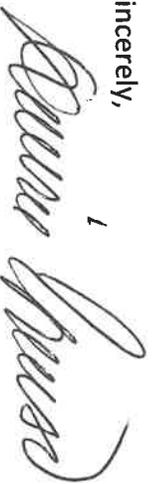
Dear Chair Skogstad-Ditsch:

I submit this letter on January 10, 2025, announcing my resignation from ISD 361 with my last contract day being May 30, 2025.

I will have satisfied all of the 2024 – 2025 school year contractual requirements by May 30, 2025, and will be entitled to the full amount of my salary and benefits as stated in the 2024-2025 Agreement of Conditions for Employment, including a QComp payment that will be made by the end of June, 2025, upon submission of a voucher for up to \$3,900 (dependent on student achievement of reading and math goals).

I am thankful for my time at the district and feel very fortunate to have worked with such an amazing team during my employment.

Sincerely,

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

Laurie Youso

Cc: Beth Shermoen, Superintendent

This serves as my resignation from coaching varsity football. Thank you to the football and athletic department as well as the whole school administration for a wonderful seven seasons on the gridiron.

--

*mercy, peace, & love be yours in abundance.*

seth

## 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:

<b>Bronco Girls Hockey Boosters</b>	Charter Buses	<b>\$3,690</b>
<b>Box Tops Donations</b>	FHS	<b>\$25.90</b>
<b>PCA</b>	FES and FHS	<b>2 Pallets of Paper</b>
<b>Betty Henrickson and Jon Talsness ---In Memory of Leo Karsnia</b>	FHS Woodworking Class	<b>\$100</b>
<b>Arena Scoreboard Sponsorship</b>	Coca Cola	<b>\$1,000</b>
	PCA	<b>\$2,000</b>

**United Way, with help from:** International Falls Rotary, Ruby's Pantry Benevolence Fund, PCA, Ronnings, Backus Community Center and International Falls PD

**50 Pairs of Snow pants**

**55 Winter Hats**

**55 Pairs of Mittens/Gloves**

Voting against:

**Whereupon**, the resolution was declared adopted.