

Regular School Board Meeting

Monday, March 17, 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 Board 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
- ___ Max Youso, 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: TJ Kaminski and Odin Hansen
2. Public Open Forum
- 2.a. Tom Dougherty Voyageur Country ATV Request.

Committee and Administrative Reports

1. Joe Sullivan & Max Youso, Student Representatives:
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 \$493,383.72 for pay periods 2/21/2025 and 3/7/2025.
2. Approve current accounts payable due in the amount of \$1,565,736.04.
3. Approve past meeting minutes for the regular school board meeting on February 18, 2025.
4. Approve the resignation of Brenda Hjelle effective May 29, 2025.
5. Approve the hire of Jen Erickson as Assistant Girl's track and field coach for the 2025 season.
6. Approve the hire of Seth Ettestad as Head Football Coach for the 2025-26 season.
7. Approve the hire of Jared Kostiuik as Assistant Football Coach for the 2025-26 season.
8. Approve the hire of Jacob Ettestad as Assistant Football Coach for the 2025-26 season.
9. Approve the hire of Erin Hall as Head Volleyball Coach for the 2025-26 season.
10. Approve the hire of Tenneyson Amdahl as Assistant Volleyball Coach for the 2025-26 season.
11. Approve the hire of Jenica Whitbeck as Assistant Volleyball Coach for the 2025-26 season.
12. Approve the hire of Sheryl Hendrickson as Head Cross Country Coach for the 2025-26 season.
13. Approve the hire of Jennifer Erickson as the Assistant Cross Country Coach for the 2025-26 season.
14. Approve the hire of Jennifer McBride as the Head Girls Swimming and Diving Coach for the 2025-26 season.
15. Approve the hire of Ashley Mitchell as the Assistant Girls Swimming and Diving Coach for the 2025-26 season.
16. Approve the hire of Kati Domitrovich as Junior High Girls Track and Field Coach for the 2025 season.
17. Approve Deborah DeGroot as volunteer track and field coach for the 2025 season.
18. Approve the hire of Dale Johnson as Junior High Boys Track and Field Coach for the 2025 season.
19. Accept the resignation of Elsa Swanson as One Act Play Director.
20. Approve resignation of Casey Stenberg as Student Council Advisor effective at the end of the 2024-2025 school year.

Action Items

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

1.b. Approve the relocation of the ALC to a closed wing at Falls High School.

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

1.c. Approve closure of Bronco Arena for cleaning, maintenance and repairs for the month of August 2025.

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

1.d. Approve the closure of the Falls High School pool for the last two weeks in July 2025 for repairs, cleaning and maintenance for the 2025-2026 school year.

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

1.e. Approve the Historical Bronco Arena Preservation Projects and Updates and Bronco Arena Fundraiser.

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

Adjournment

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

Motion carried / failed.

VOYAGEUR COUNTRY ATV

Dear Superintendent Shermoen and ISD 361 Board of Education,

Thank you for adding Voyageur Country ATV to your agenda. I look forward to discussing our organization and the possibility of creating an easement on two parcels of land near Ray.

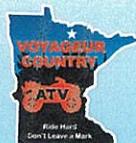
Since 2021, we have been working on connecting our trail system to communities within Koochiching County, which has been challenging due to the predominantly wetland topography. After an exhaustive effort, we have found only one alternative to go north from Koochiching County Road #3. This trail alignment coincides with the one used by the snowmobile club, traversing two District 361 parcels.

We are asking that the district to enter into an agreement to draft an easement for an ATV trail, to be used from May 1st to early November each year (ATV trails close before deer season). The existing trail would be improved with materials to make it suitable for ATV travel. Gates, which limit the width of ATVs, would be installed as needed (two in this case), and proper signage for safety and guidance would be placed in appropriate locations. Trail maintenance would be regularly performed by club members.

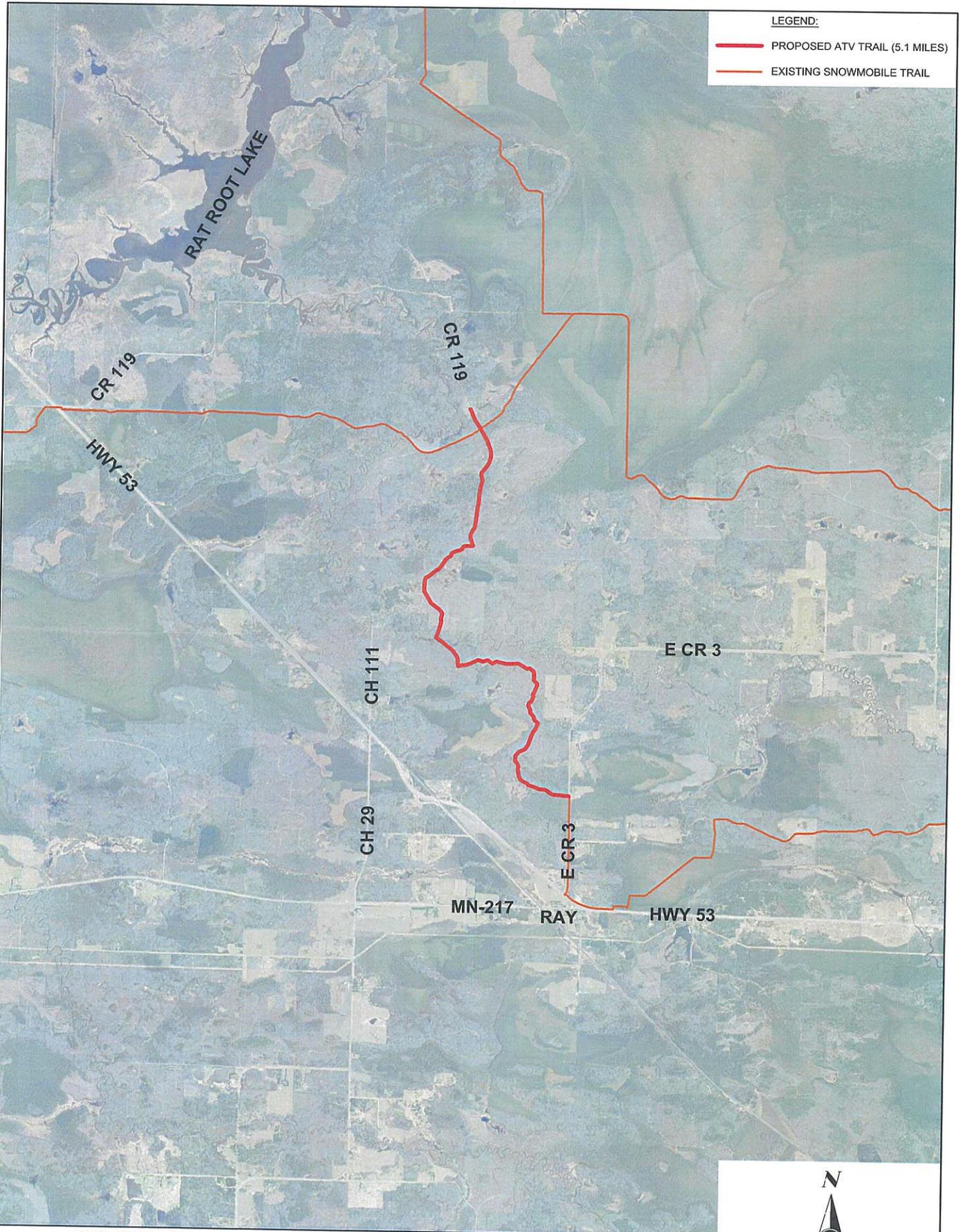
Enclosed for your review prior to the board meeting are the following documents:

1. Aerial photos showing the proposed trail location
2. Aerial photos showing the proposed trail from CR 3 to UT 119 (Access Road)
3. Northeast Regional ATV Joint Powers Board ATV Economic Impact Study
4. Supporting letters from:
 - a. International Voyageur Snowmobile Club
 - b. City of International Falls
 - c. Rainy Lake Visitors and Convention Bureau
 - d. Voyageur Trail Society
 - e. City of Littlefork
 - f. Koochiching County Economic Development Authority

Respectfully submitted,
Tom Dougherty
Voyageur Country ATV Board Member
harbormaster.1982@hotmail.com



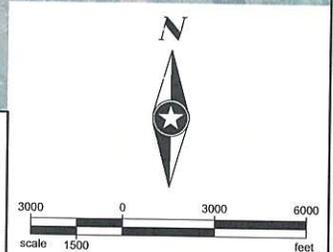
Save: 2/6/2025 1:59 PM nmoers Plot: 2/6/2025 2:00 PM X:\UZ\VV\CAT\COMMON\East CR3 to CR119\cardimg\exhibit\VC18147BEX_1.dwg

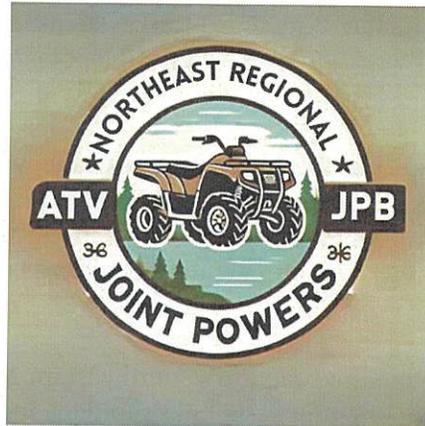


PROJECT NO.
VC181476
DATE:
2/6/2025

**EAST CR 3 TO CR 119 ATV TRAIL
EXHIBIT
KOOCHICHING COUNTY, MINNESOTA**

FIGURE
NO. 1





**FOR IMMEDIATE RELEASE
TUESDAY, JANUARY 7, 2025**

MEDIA CONTACT:

**Jeff Anderson, Northeastern Regional ATV JPB
(218) 590-5970 or jeff@costingrouppmn.com**

Positive Economic Impact of ATV Riders on Northeastern Minnesota Highlighted by New Study

Duluth, MN – A new study commissioned by the University of Minnesota Extension and the Northeastern ATV Joint Powers Board, has revealed the significant positive economic impact of ATV riders on northeastern Minnesota’s local economy. The findings of the research demonstrate that ATV tourism is not only a growing trend but also a key driver of economic growth, bringing substantial benefits to the region's businesses, infrastructure, and communities.

According to the study, ATV riders contribute millions of dollars annually to the economy of northeastern Minnesota – specifically, St. Louis, Lake, and Koochiching Counties. In 2023 alone, ATV riders contributed an estimated \$36.1 million in economic activity to these three counties. The influx of riders supports a wide range of industries including hospitality, retail, transportation, and outdoor recreation. Local businesses, such as hotels, restaurants, gas stations, and equipment shops, are seeing consistent increases in revenue thanks to the growing number of ATV enthusiasts who visit the region for recreation and tourism.

“The study underscores the vital role that ATV riders play in the economy of northeastern Minnesota,” said Brigid Tuck, lead researcher from the University of Minnesota Extension. “The influx of visitors who ride and explore the region's ATV trails is helping sustain small businesses and creating jobs, which strengthens the economic fabric of this rural area.”

The research also highlights the long-term benefits that can result from investing in ATV trail development and tourism infrastructure. Expanded trail systems, enhanced services for riders, and improved access to outdoor recreational areas have the potential to generate even greater economic returns in the future.

“The ATV Joint Powers Board and our local communities have worked tirelessly to create a safe and enjoyable environment for ATV riders,” said Paul McDonald, Chair of the Northeastern ATV Joint Powers Board and St. Louis County District 4 Commissioner. “This report validates our efforts and shows that fostering outdoor recreation can have lasting, positive effects on our local economy.”

As the popularity of ATV riding continues to grow, northeastern Minnesota stands poised to become a top destination for outdoor enthusiasts. Stakeholders, including local governments, tourism agencies, and business owners, will continue to collaborate on ways to promote ATV tourism and ensure sustainable growth for the region.

“Northeastern Minnesota’s ATV trails are more than just recreational pathways; they’re economic lifelines for many communities,” said Ron Potter, President of ATV Minnesota. “By supporting these trails, we’re not only enhancing outdoor experiences but also strengthening our local economies.”

Key findings from the study reveal:

- **Economic Boost to Local Communities:** ATV riders contribute \$36.1 million dollars in 2023 to the region through direct spending on lodging, dining, fuel, equipment, and other related expenses.
- **Job Creation and Support:** The influx of ATV enthusiasts supports hundreds of jobs across northeastern Minnesota, ranging from hospitality and retail to trail maintenance and related services.
- **Trail System Investment:** Northeastern Minnesota’s extensive ATV trail network has proven to be a vital asset, attracting riders from across the state and beyond. Investment in these trails not only enhances rider experiences but also stimulates economic activity in surrounding areas.
- **Tourism Growth:** ATV tourism has become a cornerstone of the region’s outdoor recreation economy, drawing visitors year-round and diversifying the local tourism industry.

For more information on the study and its findings, please contact:

The University of Minnesota Extension

Phone: 507-258-8727

Email: tuckb@umn.edu

Economic contribution of ATV trails in Koochiching, Lake, and St. Louis Counties, Minnesota study: <https://www.sehinc.com/hubfs/Website/Online/northeastern-regional-atv-joint-powers-board/Economic-contribution-of-ATV-trails-in-NE-MN-FINAL.pdf>

Northeastern ATV Joint Powers Board

Phone: (218) 365-8200

Email: mcdonaldp@stlouiscountymn.gov

Website: <https://www.sehinc.com/online/northeastern-regional-atv-joint-powers-board>

ATV Minnesota

Phone: (218) 235-0382

Email: r.potter@atvmn.org

Website: <https://www.atvmn.org>

About the University of Minnesota Extension

The University of Minnesota Extension connects community leaders, farmers, businesses, and others to the research and resources of the University of Minnesota. Through education and partnerships, the Extension supports sustainable development, economic growth, and overall community well-being in Minnesota.

About the Northeastern ATV Joint Powers Board

The Northeastern ATV Joint Powers Board is a collaborative effort between St. Louis, Lake, and Koochiching Counties working together to enhance and promote the development of ATV trails and tourism in northeastern Minnesota. The board focuses on fostering recreational opportunities that contribute to local economies.

About ATV Minnesota

ATV Minnesota is a statewide organization dedicated to promoting safe, responsible ATV riding and supporting trail development across Minnesota.

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International
Voyageurs
Snowmobile Club

RideTheBorders.com

February 24, 2025

To Whom this may concern,

On behalf of the International Voyageurs Snowmobile Club (IVSC), we send our full support for the Voyageur Country ATV Club's 2025 Federal Recreation Trail Program grant application. Due to the trails being shared use, the IVSC has worked with the ATV Club on many occasions for the benefit of both clubs and keeping the trails prepared for use during all seasons. Our experience with working in conjunction on projects has been a great success.

This grant would greatly impact our trail system and help tourism and community growth from an economic and recreational standpoint.

Sincerely,

Ryan Glennie
President

International Voyageurs Snowmobile Club



CITY OF INTERNATIONAL FALLS

600 FOURTH STREET
INTERNATIONAL FALLS, MN 56649
Telephone 218/283-7982
Cell 218-290-3594
Fax 218/283-3590

OFFICE OF MAYOR
Drake Dill

February 18, 2025

Minnesota Department of Natural Resources
Federal Recreational Trail Program

Dear Members of the Federal Recreation Trail Program Committee,

I am writing to express my full support for the Voyager Country ATV Club's Federal Recreation Trail Program 2025 trail grant application. As the Mayor of International Falls, along with the city councilors, we believe that the proposed improvements to the ATV trail system will greatly benefit our community and the surrounding areas.

The Voyager Country ATV trail system is a vital resource for ATV riders, providing over 600 miles of safe and designated routes throughout St. Louis and Koochiching counties. The proposed trail connections will allow riders to travel to various destinations, including International Falls, Grand Rapids, Duluth, and the North Shore of Lake Superior. This interconnected trail system will not only enhance recreational opportunities for ATV riders but will also benefit snowmobilers, off-highway motorcycling, walkers, hikers, and mountain bikers.

The improvements to the ATV trail, including bridges, culverts, clearing, and brushing, will ensure a more sustainable and enjoyable experience for all users. The maintenance of the trail will be essential in preserving the natural beauty of the area and minimizing environmental impact. The Northern ATV Joint Power Board is fully supportive of this project, recognizing the importance of year-round use for both ATV and snowmobile riders.

By supporting the Voyager Country ATV Club's trail grant application, we are investing in the economic and recreational growth of our community. The trail improvements will attract visitors, promoting tourism and increased economic activity. We urge you to consider this grant application and provide the necessary support for this valuable project.

Thank you for your kind consideration.

Sincerely,

Mayor Drake Dill



February 28, 2025

Federal Recreational Trail Program Grant Review Committee
U.S. Department of Transportation

Subject: Letter of Support for Voyageurs Country ATV Club's RTP Grant Application

Dear Members of the Review Committee,

On behalf of the International Falls, Ranier & Rainy Lake Convention and Visitors Bureau, I'm writing to support the Voyageurs Country ATV Club's application for a Federal Recreational Trail Program grant. Their proposed trail, connecting Kabetogama Gamma Road to the outskirts of International Falls, will be a major boost for outdoor recreation and tourism in our region.

Currently, our tourism office receives frequent requests from visitors interested in exploring ATV trails in the area, but we have to direct them to the existing Voyageur ATV trail system 40 miles south of us. Expanding these trails to International Falls would bridge the connection with the Iron Range and the broader Minnesota trail network, making it easier for both locals and tourists to explore the beautiful scenery we have right here in Koochiching County.

This expansion wouldn't just enhance recreation; it would also bring more visitors to our local businesses, restaurants, and lodging. That increased traffic would have a positive impact on our economy and help support our community year-round.

We appreciate the Voyageurs Country ATV Club's commitment to responsible trail development and the Federal Recreational Trail Program's support of projects that benefit communities like ours. We fully support this project and look forward to the positive impact it will have.

Thank you for your time and consideration. Please don't hesitate to reach out if you need any additional information.

Sincerely,

Katrina Heibel
Executive Director
International Falls, Ranier & Rainy Lake Convention and Visitors Bureau

February 28, 2025

Federal Recreational Trail Program Grant Review Committee
U.S. Department of Transportation

Subject: Letter of Support for Voyageur Country ATV Club's RTP Grant Application

Dear Members of the Review Committee,

On behalf of Voyageurs Trail Society Inc. (VTSI), I am writing to express our full support for the Federal Recreational Trail Program grant application submitted by the Voyageur Country ATV Club. We are excited about the prospect of developing a new recreational trail (North Phase 1, 2, and 3) connecting Kabetogama Gamma Road to the area just outside of International Falls, a project that will bridge International Falls with the Iron Range and the broader Minnesota trail network.

This project represents a significant opportunity for regional development. By enhancing connectivity, the new trail will not only serve as a valuable asset for ATV enthusiasts and outdoor recreation users but also promote active transportation, environmental conservation, and community engagement. In addition, the trail is anticipated to stimulate local economies by increasing visitor traffic, thereby providing a boost to local businesses and supporting sustainable economic growth throughout the region.

The strategic location of this trail promises to make it an essential corridor for tourism, encouraging further investment in the region's recreational infrastructure. VTSI has pledged \$10,000 for the match required and is committed to working collaboratively with local stakeholders, including the Voyageur North ATV Club, to ensure that this project meets the highest standards of safety, environmental stewardship, and community benefit.

We appreciate the Federal Recreational Trail Program's commitment to enhancing public access to quality trails and supporting projects that yield long-term community and economic benefits. We are confident that the proposed project will have a transformative impact on the area and are eager to see its positive outcomes realized.

Thank you for considering this grant application. Should you require any additional information or wish to discuss our support further, please do not hesitate to contact us.

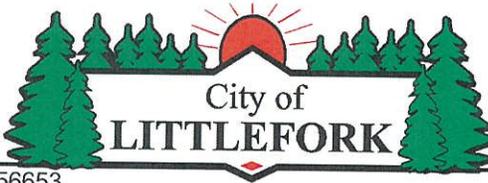
Sincerely,



Drake Dill
President
Voyageurs Trail Society Inc.

218-278-6710
Fax: 218-278-4622
Email:

cityadministrator@littleforkmn.gov



901 Main Street, Littlefork, Minnesota 56653

<https://littleforkmn.gov>

March 3, 2025

Minnesota Department of Natural Resources
Federal Recreational Trail Program

Dear Members of the Federal Recreation Trail Program Committee,

I am writing to express my wholehearted support for the Voyageur Country ATV Club's Federal Recreation Trail Program 2025 trail grant application. The club has consistently demonstrated its commitment to promoting safe and responsible ATV riding, fostering camaraderie among enthusiasts, and enhancing outdoor recreational opportunities for residents and visitors alike.

The Voyageur Country ATV Club has a proven track record of organizing and maintaining an extensive network of ATV trails that cater to riders of all skill levels. These trails not only provide a safe and enjoyable riding experience but also attract tourists, contributing significantly to the local economy. The Club's dedication to preserving the natural beauty of our region is evident in their ongoing efforts to ensure that trails are well-maintained, environmentally sustainable, and respectful of the surrounding wildlife.

The proposed grant funding will enable the Voyageur Country ATV Club to expand and improve their trail system, implement educational programs on safe riding practices, and increase outreach to underserved communities. These initiatives are crucial for fostering a culture of safety and environmental stewardship among ATV enthusiasts while also promoting inclusivity and accessibility. The Mayor, City Councilors and I believe that the proposed improvements to the ATV trail system will greatly benefit our community and the surrounding areas. Most of our small town is up for sale as you drive down Main Street and that is not a site we are comfortable with. We have concerns for our area and want to bring people in from neighboring towns to help support the community.

As a community member who has witnessed firsthand the positive impact of the Voyageur Country ATV Club's efforts, I can confidently attest to the invaluable contribution they make to our area. The club's projects and programs align seamlessly with the goals of the grant, and I have no doubt that the funding will be utilized effectively to benefit both current and future generations of ATV riders.

I respectfully urge you to give to the Voyageur Country ATV Club's grant application. Their dedication, passion and unwavering commitment to our community make them a deserving recipient of this support.

Thank you for your time and consideration.

Sincerely,

Holly Hoy, City Administrator
City of Littlefork



Koochiching Economic Development Authority

February 25, 2025

Minnesota Department of Natural Resources
Federal Recreational Trail Program

Dear Members of the Federal Recreational Trail Program Committee:

On behalf of the Board of the Koochiching Economic Development Authority, I am writing in strong support of the Voyageur Country ATV Club's Federal Recreation Trail Program 2025 Trail Grant Application. As the lead economic development authority for Koochiching County, tourism is vital to our economy, and ATV, snowmobile, hiking, and bicycling trail development and connectivity is a proven economic driver that impacts the communities in Koochiching County and our surrounding neighbors.

The Voyageur Country ATV trail system is prime example supporting the growing number of ATV riders, providing over 600 miles of safe and dedicated routes throughout St. Louis and Koochiching Counties. The proposed trail connections will build on the existing system and allow riders increased access to destinations from International Falls to the North Shore of Lake Superior, providing a unique opportunity to experience the varied beauty of our region and impacting business along the way. This trail system will not only enhance opportunities for ATV riders but also benefit snowmobilers, off-highway motorcyclists, mountain bikers and hikers providing year-round access.

The improvements to ATV trail, including bridges, culverts, and clearing will ensure a more enjoyable experience for all users. The corresponding maintenance of the trail will be critical in preserving the natural beauty while minimizing environmental impacts. The Northern ATV Joint Powers Board fully supports this project, understanding the importance of year-round use for both ATV and snowmobile riders.

Supporting the Voyageur Country ATC Club's Trail Access Grant Application is a direct investment in the economic and recreational offerings and well-being for our communities well into the future. We urge you to give this grant application your strongest consideration.

Respectfully,

Paul Nevanen, Director
Koochiching Economic Development Authority

Payable Summary
March 17, 2025

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
201131318	O'REILLY AUTO PARTS	3/6/2025	3901-214270	Brake Parts #543	7602500072	\$ (52.68)
201131324	Baker, Tavares	2/14/2025	R B BB	Referee Boys Basketball V vs	0	\$ 180.00
201131325	Baudhuin, Chris	2/14/2025	B BB offi	Referee Boys Basketball V vs	0	\$ 180.00
	Baudhuin, Chris	2/14/2025	B BB offi	Referee Boys Basketball V vs	0	\$ 168.00
201131326	DETROIT LAKES NATIVE AME	2/14/2025	Quiz Bowl	Registration for Quiz Bowl	0	\$ 250.00
201131327	ISD #701 Hibbing	2/14/2025	Speech	Entry Fee for Speech @	0	\$ 250.00
201131328	LHS	2/14/2025	H Dues	Section 8A Girls Hockey Dues	0	\$ 75.00
201131329	TAUS, Dave	2/14/2025	B BB	Referee Boys Basketball V vs	0	\$ 180.00
201131330	Amherst H. Wilder Foundatic	2/14/2025	6187	DFC Evaluator service	7902500049	\$ 3,125.00
201131331	BEMIDJI BUS LINE	2/14/2025	10927	Boosters is paying 940.00	2922500137	\$ 1,410.00
	BEMIDJI BUS LINE	2/14/2025	10927	Boosters is paying 940.00	2922500137	\$ 940.00
	BEMIDJI BUS LINE	2/14/2025	10946	Charter bus on 02-10-2025 to	2922500138	\$ 1,200.00
201131332	BSN SPORTS	2/14/2025	928705235	Scissors	2922500132	\$ 151.73
201131333	Central McGowan Inc	2/14/2025	948774	BLANKET PO FOR METALS	2552500006	\$ 115.00
201131334	Character Strong	2/14/2025	31644	Title IV - Tier 1 Character	1302500160	\$ 4,597.20
	Character Strong	2/14/2025	31643	Title IV - Secondary SEL Teir	1302500161	\$ 7,197.30
201131335	DELL Inc.	2/14/2025	10797390757	Laptop Computer	6052500090	\$ 755.33
201131336	Imperial Dade	2/14/2025	4338800	Soap Dispensers Falls High	8102500145	\$ 270.50
	Imperial Dade	2/14/2025	4338790	Cleaning Supplies	8102500142	\$ 4,320.06
201131337	LAKESHORE LEARNING MAT	2/14/2025	90137752	FEF - Kristie LaVigne	1302500162	\$ 505.93
201131338	Lexia Learning Systems LLC	2/14/2025	8559501	Title IV - LETRS Facilitator	1302500173	\$ 828.00
201131339	MANNCO TRUCKING INC	2/14/2025	213720	Bus #23 Throttle Positioning	7602500076	\$ 63.81
201131340	Marco Technologies LLC	2/14/2025	13504864	FES copier/Guidance Office	6052500021	\$ 117.19
	Marco Technologies LLC	2/14/2025	13504864	FES copier/Guidance Office	6052500021	\$ 5.00
201131341	Mars Supply	2/14/2025	30570609	Arena air sniffer	8102500133	\$ 1,584.62
201131342	MN ENERGY RESOURCES C	2/14/2025	0505015015-000	Bus Garage	8102500033	\$ 2,227.78
201131343	MN POWER	2/14/2025	021025	Electricity Bill	8102500061	\$ 1,009.34
	MN POWER	2/14/2025	021025	Electricity Bill	8102500061	\$ 9,382.31
	MN POWER	2/14/2025	021025	Electricity Bill	8102500061	\$ 6,179.10
	MN POWER	2/14/2025	021025	Electricity Bill	8102500061	\$ 8,292.80
	MN POWER	2/14/2025	021025	Electricity Bill	8102500061	\$ 2,764.26

Payable Summary
March 17, 2025

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	MN POWER	2/14/2025	021025	Electricity Bill	8102500061	\$ 80.30
201131344	NAPA FALLS SUPPLY	2/14/2025	952837	Transportation Supplies	7602500008	\$ 31.15
201131345	NORTHERN LUMBER CO	2/14/2025	837920	BLANKET PO FOR IND. ARTS DAVE	2552500011	\$ 388.89
201131346	Reading Horizons	2/14/2025	104291	Literacy	1302400094	\$ 2,717.55
201131347	Replenish Living Yoga	2/14/2025	301	Mental Health/prevention	7902500043	\$ 200.00
201131348	SCHMITT MUSIC CENTERS	2/14/2025	6345420	SUPPLIES FOR BAND DEPT.	2582500012	\$ 210.00
201131349	Vestis Group, Inc.	2/14/2025	2630389376	Rug service for FES	8102500071	\$ 44.90
	Vestis Group, Inc.	2/14/2025	2630378912	Rug service for FES	8102500071	\$ 44.90
	Vestis Group, Inc.	2/14/2025	2630378913	Rug service for FHS	8102500071	\$ 53.90
	Vestis Group, Inc.	2/14/2025	2630389377	Rug service for FHS	8102500071	\$ 53.90
201131350	VOYAGEUR REFRIGERATION	2/14/2025	7895	Ice machine repair X 2, pump	0	\$ 356.00
	VOYAGEUR REFRIGERATION	2/14/2025	7895	Ice machine repair X 2, pump	0	\$ 616.00
201131351	AFSCME People	2/21/2025	20250221ADAFSI	Payroll accrual	0	\$ 4.25
201131352	AFT Local #331	2/21/2025	20250221ADDUE	Payroll accrual	0	\$ 3,333.28
	AFT Local #331	2/21/2025	20250221ADDUE	Payroll accrual	0	\$ 141.55
201131353	California State Disburseme	2/21/2025	20250221ADCSP	Payroll accrual	0	\$ 173.07
201131354	Para Local #4798	2/21/2025	20250221ADDUE	Payroll accrual	0	\$ 627.52
	Para Local #4798	2/21/2025	20250221ADDUE	Payroll accrual	0	\$ 77.16
201131355	BENDA, James	2/21/2025	B Hockey	Referee V B Hockey vs	0	\$ 117.00
201131356	Blais, Travis	2/21/2025	B Hockey Offi	Referee Boys Hockey JV vs	0	\$ 90.00
201131357	Gouin, Vincent	2/21/2025	B Hockey 02-11-2	JV Referee B Hockey vs North	0	\$ 90.00
201131358	Hibbing Girls Hoop Club	2/21/2025	G BB Hoop	JH Girls Basketball	0	\$ 250.00
201131359	Manka, Zach	2/21/2025	Lineman B Hocke	Linesman V B Hockey vs North	0	\$ 90.00
201131360	Mesabi East Boys Basketball	2/21/2025	FES and WES B B	Tournament Boys Basketball	0	\$ 175.00
201131361	MIEA MINNEAPOLIS	2/21/2025	Ojibwe	Registration for Ojibwe Quiz	0	\$ 400.00
201131362	MN North College	2/21/2025	Shot Clocks	Purchase of MNC's old	0	\$ 100.00
201131363	PASTIKA, Jason	2/21/2025	B Hockey	Referee B v Hockey vs North	0	\$ 117.00
	PASTIKA, Jason	2/21/2025	B Hockey	Referee B v Hockey vs North	0	\$ 140.00
201131364	ROEN, ADAM	2/21/2025	B BB	Referee V Boys BB vs North	0	\$ 180.00
	ROEN, ADAM	2/21/2025	B BB	Referee V Boys BB vs North	0	\$ 148.40
201131366	SCAIA, Kevin	2/21/2025	Boys BB	Referee V Boys BB vs North	0	\$ 180.00

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201131367	Seppala, Nicholas	2/21/2025	Hockey B	Referee B v Hockey vs North	0	\$ 117.00
201131368	TAUS, Dave	2/21/2025	B BB Referee	Referee V Boys BB vs North	0	\$ 180.00
201131369	Zuehlke, Bay	2/21/2025	B hockey	Referee Boys Hockey vs LOW	0	\$ 117.00
201131370	American Recycling	2/21/2025	25524	Smart Display Disposal	6052500096	\$ 50.00
201131371	ARROWHEAD LIBRARY SYST	2/21/2025	8106	Library Catalog System	6202500000	\$ 625.00
201131372	Jorson & Carlson	2/21/2025	743393	Zamboni Blade Sharpening	8102500156	\$ 191.32
201131373	MEDTOX LABORATORIES	2/21/2025	012025665124	Drug Testing	0	\$ 121.39
201131374	MIDWEST BUS PARTS INC	2/21/2025	4863	Air Brakes/Air Tank Bus #23	7602500081	\$ 331.46
201131375	MN ENERGY RESOURCES CO	2/21/2025	0504762905-000	Stadium	8102500033	\$ 19.33
201131376	NAPA FALLS SUPPLY	2/21/2025	953247	Transportation Supplies	7602500008	\$ 27.59
	NAPA FALLS SUPPLY	2/21/2025	952993	Transportation Supplies	7602500008	\$ 67.22
201131377	NCPERS Group Life Ins.	2/21/2025	1.96913E+11	Benefits	1102500006	\$ 80.00
	NCPERS Group Life Ins.	2/21/2025	1.96913E+11	Benefits	1102500006	\$ 16.00
201131378	PEPPER JW & SON INC	2/21/2025	367277211	Spring 2025 Choral Music	2582500013	\$ 48.99
201131379	Rainy Lake Oil, Inc.	2/21/2025	032587	Arena; Propane for Zamboni	8102500029	\$ 123.72
	Rainy Lake Oil, Inc.	2/21/2025	032578	Arena; Propane for Zamboni	8102500029	\$ 103.10
201131380	Nexus Solutions LLC	2/21/2025	2038	1st payment to Nexus	0	\$ 725,208.22
	Nexus Solutions LLC	2/21/2025	2038	1st payment to Nexus	0	\$ 113,255.74
201131381	US FOODSERVICE	2/26/2025	5925862/547334	Food for Meal Services	7702500006	\$ (27.25)
	US FOODSERVICE	2/26/2025	5551754	Food for Meal Services	7702500006	\$ 697.38
	US FOODSERVICE	2/26/2025	5551754	Food for Meal Services	7702500006	\$ 250.12
	US FOODSERVICE	2/26/2025	5551755	Kindergarten Snacks	1302500060	\$ 195.06
	US FOODSERVICE	2/26/2025	5647454	Food for Meal Services	7702500006	\$ 1,318.78
	US FOODSERVICE	2/26/2025	5647454	Food for Meal Services	7702500006	\$ 125.98
	US FOODSERVICE	2/26/2025	57300106	Food for Meal Services	7702500006	\$ 1,712.24
	US FOODSERVICE	2/26/2025	57300106	Food for Meal Services	7702500006	\$ 192.12
	US FOODSERVICE	2/26/2025	5821723	Food for Meal Services	7702500006	\$ 35.83
	US FOODSERVICE	2/26/2025	5832929	Food for Meal Services	7702500006	\$ 1,152.47
	US FOODSERVICE	2/26/2025	5832929	Food for Meal Services	7702500006	\$ 65.76
	US FOODSERVICE	2/26/2025	3040880	Pre School Snacks	1302500060	\$ 285.56
	US FOODSERVICE	2/26/2025	3040882	Food for Meal Services	7702500006	\$ 1,178.87

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201131381	US FOODSERVICE	2/26/2025	3040882	Food for Meal Services	7702500006	\$ 108.29
	US FOODSERVICE	2/26/2025	3147654	Food for Meal Services	7702500006	\$ 1,164.26
	US FOODSERVICE	2/26/2025	3147654	Food for Meal Services	7702500006	\$ 275.48
	US FOODSERVICE	2/26/2025	5928110/314765	Food for Meal Services	7702500006	\$ (52.64)
	US FOODSERVICE	2/26/2025	3147655	Pre School Snacks	1302500060	\$ 219.62
	US FOODSERVICE	2/26/2025	3227682	Food for Meal Services	7702500006	\$ 1,462.85
	US FOODSERVICE	2/26/2025	3227682	Food for Meal Services	7702500006	\$ 177.17
	US FOODSERVICE	2/26/2025	3227684	Kindergarten Snacks	1302500060	\$ 261.78
	US FOODSERVICE	2/26/2025	3319500	Food for Meal Services	7702500006	\$ 38.93
	US FOODSERVICE	2/26/2025	3330056	Food for Meal Services	7702500006	\$ 557.49
	US FOODSERVICE	2/26/2025	3330056	Food for Meal Services	7702500006	\$ 248.12
	US FOODSERVICE	2/26/2025	5989860	Food for Meal Services	7702500006	\$ (26.51)
	US FOODSERVICE	2/26/2025	5832926	Food for Meal Services	7702500006	\$ 236.25
	US FOODSERVICE	2/26/2025	3330060	Food for Meal Services	7702500006	\$ 280.00
	US FOODSERVICE	2/26/2025	2832925	Food for Meal Services	7702500006	\$ 253.75
	US FOODSERVICE	2/26/2025	3330059	Food for Meal Services	7702500006	\$ 297.50
	US FOODSERVICE	2/26/2025	5939357/555175	Food for Meal Services	7702500006	\$ (49.17)
	US FOODSERVICE	2/26/2025	5647452	Food for Meal Services	7702500006	\$ 1,230.34
	US FOODSERVICE	2/26/2025	5647452	Food for Meal Services	7702500006	\$ 93.34
	US FOODSERVICE	2/26/2025	5730105	Food for Meal Services	7702500006	\$ 1,602.58
	US FOODSERVICE	2/26/2025	5730105	Food for Meal Services	7702500006	\$ 111.96
	US FOODSERVICE	2/26/2025	5786874	Food for Meal Services	7702500006	\$ 36.48
	US FOODSERVICE	2/26/2025	5832923	Food for Meal Services	7702500006	\$ 2,099.43
	US FOODSERVICE	2/26/2025	5832923	Food for Meal Services	7702500006	\$ 507.34
	US FOODSERVICE	2/26/2025	5832923CR	Food for Meal Services	7702500006	\$ (110.11)
	US FOODSERVICE	2/26/2025	3030261	Food for Meal Services	7702500006	\$ 106.42
	US FOODSERVICE	2/26/2025	3040879	Food for Meal Services	7702500006	\$ 1,582.23
	US FOODSERVICE	2/26/2025	3040879	Food for Meal Services	7702500006	\$ 232.73
	US FOODSERVICE	2/26/2025	3147650	Food for Meal Services	7702500006	\$ 1,354.23
	US FOODSERVICE	2/26/2025	3147650	Food for Meal Services	7702500006	\$ 80.01
	US FOODSERVICE	2/26/2025	3147652	FES Health Office Supplies	1302500178	\$ 26.65

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	US FOODSERVICE	2/26/2025	3227680	Food for Meal Services	7702500006	\$ 2,769.53
	US FOODSERVICE	2/26/2025	3227680	Food for Meal Services	7702500006	\$ 241.02
	US FOODSERVICE	2/26/2025	3330053	Food for Meal Services	7702500006	\$ 901.21
	US FOODSERVICE	2/26/2025	3330053	Food for Meal Services	7702500006	\$ 215.40
	US FOODSERVICE	2/26/2025	3399442	Food for Meal Services	7702500006	\$ 490.05
	US FOODSERVICE	2/26/2025	3399449	Food for Meal Services	7702500006	\$ 73.48
	US FOODSERVICE	2/26/2025	3399450	Food for Meal Services	7702500006	\$ 38.55
	US FOODSERVICE	2/26/2025	3410656	Food for Meal Services	7702500006	\$ 1,603.13
201131381	US FOODSERVICE	2/26/2025	3410656	Food for Meal Services	7702500006	\$ 96.83
	US FOODSERVICE	2/26/2025	3434150	Food for Meal Services	7702500006	\$ 76.30
	US FOODSERVICE	2/26/2025	3434153	Food for Meal Services	7702500006	\$ 132.14
	US FOODSERVICE	2/26/2025	3508673	Food for Meal Services	7702500006	\$ 1,838.88
	US FOODSERVICE	2/26/2025	3508673	Food for Meal Services	7702500006	\$ 27.49
201131382	Anderson, Randy	2/26/2025	G & B	Referee G and B V BB vs Two	0	\$ 110.00
	Anderson, Randy	2/26/2025	G & B	Referee G and B V BB vs Two	0	\$ 110.00
	Anderson, Randy	2/26/2025	G BB vs LBF	Referee V and JV G BB vs LBF	0	\$ 180.00
201131383	Blais, Travis	2/26/2025	b hockey LOW	Linesman V Boys Hockey vs LOW	0	\$ 90.00
201131384	Bowstring, Frank	2/26/2025	G & B BB	Referee B and Girls JV vs Two	0	\$ 75.00
	Bowstring, Frank	2/26/2025	G & B BB	Referee B and Girls JV vs Two	0	\$ 75.00
	Bowstring, Frank	2/26/2025	G & B BB	Referee B and Girls JV vs Two	0	\$ 217.00
201131385	Drouillard, Darryl	2/26/2025	BB G and B	Referee BB V vs Two Harbors	0	\$ 75.00
	Drouillard, Darryl	2/26/2025	BB G and B	Referee BB V vs Two Harbors	0	\$ 75.00
201131386	Fish, Dave	2/26/2025	G BB vs LBF	Referee V and JV Girls BB vs	0	\$ 180.00
201131387	Floersheim, Will	2/26/2025	G & B BB	Referee G and B V vs Two	0	\$ 110.00
	Floersheim, Will	2/26/2025	G & B BB	Referee G and B V vs Two	0	\$ 110.00
	Floersheim, Will	2/26/2025	G & B BB	Referee G and B V vs Two	0	\$ 175.00
201131388	Fraser, Bryon	2/26/2025	Referee B S	Referee JH Boys Swim Meet	0	\$ 130.00
	Fraser, Bryon	2/26/2025	Referee B S	Referee JH Boys Swim Meet	0	\$ 168.00
201131389	Hafdahl, Jim	2/26/2025	B Swim Chisholm	Referee B Swim vs Chisholm	0	\$ 110.00
201131390	ISD #701 Hibbing	2/26/2025	JR Boys BB	Hibbing Bluejacket 7th and	0	\$ 200.00
201131391	Ivancich, Frank	2/26/2025	Vs LBF	Referee V and JV G BB vs LBF	0	\$ 180.00

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	Ivancich, Frank	2/26/2025	Vs LBF	Referee V and JV G BB vs LBF	0	\$ 168.00
201131392	Johnson, Jeremiah	2/26/2025	G BB Ref	Referee G BB vs Hibbing	0	\$ 180.00
201131393	Johnson, Phil	2/26/2025	BB G and B	Referee B V vs Two Harbors	0	\$ 110.00
	Johnson, Phil	2/26/2025	BB G and B	Referee B V vs Two Harbors	0	\$ 110.00
201131394	Meininger, Jerry	2/26/2025	B Swim	Referee JH Boys Swim Meet	0	\$ 130.00
201131395	Oleheiser, Keith	2/26/2025	B H 02-13-25	Referee Boys Hockey vs LOW	0	\$ 117.00
	Oleheiser, Keith	2/26/2025	B H 02-13-25	Referee Boys Hockey vs LOW	0	\$ 175.00
201131396	STRUKEL, JASON	2/26/2025	Referee B H	Referee V B Hockey vs	0	\$ 117.00
	STRUKEL, JASON	2/26/2025	Referee B H	Referee V B Hockey vs	0	\$ 129.50
201131397	TAUS, Dave	2/26/2025	G BB vs Hibbing	Referee G BB vs Hibbing	0	\$ 180.00
201131398	COCA-COLA BOTTLING CO	2/26/2025	10002061	FHS; Ala Carte Beverages	7702500010	\$ 202.75
	COCA-COLA BOTTLING CO	2/26/2025	10001546	FHS; Ala Carte Beverages	7702500010	\$ 193.50
	COCA-COLA BOTTLING CO	2/26/2025	1001808	FHS; Ala Carte Beverages	7702500010	\$ 386.00
201131399	DOMINO'S PIZZA	2/26/2025	012925	FHS; CN Pizza for Lunch	7702500013	\$ 238.38
	DOMINO'S PIZZA	2/26/2025	020525	FHS; CN Pizza for Lunch	7702500013	\$ 224.31
	DOMINO'S PIZZA	2/26/2025	021225	FHS; CN Pizza for Lunch	7702500013	\$ 188.31
	DOMINO'S PIZZA	2/26/2025	021925	FHS; CN Pizza for Lunch	7702500013	\$ 210.24
201131400	PAN O GOLD BAKING CO	2/26/2025	1.00099E+14	Bread for Meal Service	7702500008	\$ 43.20
	PAN O GOLD BAKING CO	2/26/2025	1.00099E+13	Bread for Meal Service	7702500008	\$ 122.25
	PAN O GOLD BAKING CO	2/26/2025	1.00099E+13	Bread for Meal Service	7702500008	\$ 72.40
	PAN O GOLD BAKING CO	2/26/2025	1.00099E+13	Bread for Meal Service	7702500008	\$ 55.20
	PAN O GOLD BAKING CO	2/26/2025	1.00099E+13	Bread for Meal Service	7702500008	\$ 64.80
	PAN O GOLD BAKING CO	2/26/2025	1.00099E+13	Bread for Meal Service	7702500008	\$ 100.50
	PAN O GOLD BAKING CO	2/26/2025	1.00099E+13	Bread for Meal Service	7702500008	\$ 153.10
	PAN O GOLD BAKING CO	2/26/2025	1.00099E+13	Bread for Meal Service	7702500008	\$ 36.80
	PAN O GOLD BAKING CO	2/26/2025	1.00099E+13	Bread for Meal Service	7702500008	\$ 76.80
201131401	SANDSTROM'S INC	2/26/2025	533484	Milk for Meal Service	7702500007	\$ 643.50
	SANDSTROM'S INC	2/26/2025	532787	Milk for Meal Service	7702500007	\$ 1,057.50
	SANDSTROM'S INC	2/26/2025	533485	Milk for Meal Service	7702500007	\$ 787.50
	SANDSTROM'S INC	2/26/2025	534241	Milk for Meal Service	7702500007	\$ 675.00
	SANDSTROM'S INC	2/26/2025	534242	Milk for Meal Service	7702500007	\$ 1,038.50

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	SANDSTROM'S INC	2/26/2025	535093	Milk for Meal Service	7702500007	\$ 482.50
	SANDSTROM'S INC	2/26/2025	535094	Milk for Meal Service	7702500007	\$ 836.50
	SANDSTROM'S INC	2/26/2025	535826	Milk for Meal Service	7702500007	\$ 638.50
201131402	Baker, Tavares	3/3/2025	G BB 02-18-2025	Referee G Basketball vs	0	\$ 180.00
	Baker, Tavares	3/3/2025	G BB 02-18-2025	Referee G Basketball vs	0	\$ 165.20
201131403	Section 7A	3/3/2025	000001	Entrance fees for band and	0	\$ 345.00
	Section 7A	3/3/2025	000001	Entrance fees for band and	0	\$ 210.00
201131404	AFSCME People	3/7/2025	20250307ADAFSI	Payroll accrual	0	\$ 4.25
201131405	AFT Local #331	3/7/2025	20250307ADDUE	Payroll accrual	0	\$ 3,333.28
	AFT Local #331	3/7/2025	20250307ADDUE	Payroll accrual	0	\$ 141.55
201131406	California State Disburseme	3/7/2025	20250307ADCSP	Payroll accrual	0	\$ 173.07
201131407	Para Local #4798	3/7/2025	20250307ADDUE	Payroll accrual	0	\$ 603.00
	Para Local #4798	3/7/2025	20250307ADDUE	Payroll accrual	0	\$ 51.29
201131408	Joslyn, Steven	3/4/2025	State B Swim	Food for State Swim Team	0	\$ 1,188.00
201131409	Fish, Dave	3/4/2025	Ref B BB	Referee B Basketball	0	\$ 180.00
201131410	AUTO VALUE PARTS INC	3/6/2025	138062671	Transportation Supplies	7602500004	\$ 214.97
	AUTO VALUE PARTS INC	3/6/2025	138062691	Transportation Supplies	7602500004	\$ 71.99
	AUTO VALUE PARTS INC	3/6/2025	138062849	Transportation Supplies	7602500004	\$ 125.99
201131411	Aviben	3/6/2025	36433	403b Third Party Admin Svc	1102500011	\$ 202.15
201131412	BEMIDJI BUS LINE	3/6/2025	10793	Boosters is paying 740.00	2922500139	\$ 1,110.00
	BEMIDJI BUS LINE	3/6/2025	10793	Boosters is paying 740.00	2922500139	\$ 740.00
201131413	CESO Finance, LLC	3/6/2025	1772	Business Manager Services	1102500000	\$ 8,000.00
201131414	Column Software PBC	3/6/2025	89CECA8F-0001	School Board meeting public	102500004	\$ 180.55
	Column Software PBC	3/6/2025	89CECA8F-0002	School Board meeting public	102500004	\$ 207.03
	Column Software PBC	3/6/2025	89CECA8F-0003	School Board meeting public	102500004	\$ 173.33
201131415	COMMERICAL REFRIGERATI	3/6/2025	47550	Work on compressors in Bronco	8102500149	\$ 1,190.00
	COMMERICAL REFRIGERATI	3/6/2025	47550	Work on compressors in Bronco	8102500149	\$ 1,119.00
	COMMERICAL REFRIGERATI	3/6/2025	47549	Work at Bronco Arena	8102500150	\$ 3,438.00
	COMMERICAL REFRIGERATI	3/6/2025	47548	Compressor work in Bronco	8102500148	\$ 3,971.25
	COMMERICAL REFRIGERATI	3/6/2025	47547	Labor and miles for Arena	8102500155	\$ 11,911.50
201131416	Duet Resource Group, Inc.	3/6/2025	17770	FALLS ED. FOUNDATION	3002500068	\$ 3,537.60

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201131417	EDMENTUM INC	3/6/2025	3252812	Teaching and Learning.	6052500089	\$ 2,500.00
201131418	EHLERS & ASSC, INC	3/6/2025	100357	Continuing Disclosure	0	\$ 850.00
201131419	Faith United Church of Chris	3/6/2025	040125	ALC classroom lease FY25	1102500008	\$ 1,000.67
201131420	Falls Chrysler Dodge Jeep R	3/6/2025	63617	Per T Holt and BShermoen	7602500082	\$ 2,857.00
201131421	Gopher Sport	3/6/2025	424953	FEF - Missy Tate - Structured	1302500163	\$ 691.35
	Gopher Sport	3/6/2025	424953	FEF - Missy Tate - Structured	1302500163	\$ 5,431.73
201131422	GUARDIAN PEST CONTROL I	3/6/2025	2638571	Pest control year contract	8102500042	\$ 37.28
	GUARDIAN PEST CONTROL I	3/6/2025	2638571	Pest control year contract	8102500042	\$ 37.27
201131423	HILLYARD HUTCHINSON	3/6/2025	700636547	REPLACEMENT PART FOR HIGH	8102500163	\$ 184.32
	HILLYARD HUTCHINSON	3/6/2025	700637232	REPLACEMENT PART FOR HIGH	8102500163	\$ 98.22
201131424	ISD #709	3/6/2025	1002500086	Student tuition FY25	0	\$ 981.29
201131425	Jorson & Carlson	3/6/2025	0744044	New Zamboni Blade	8102500160	\$ 450.00
201131426	KANTOR ELECTRIC INC	3/6/2025	18564	Work on heater in Arena	8102500165	\$ 227.70
201131427	KOOCHICHING COUNTY	3/6/2025	January	Tipping Fees	8102500057	\$ 12.00
201131428	Lakeshirts Zephyr LLC	3/6/2025	1974503	Purple Pr On Field Baseball	2922500123	\$ 1,033.75
201131429	LAMAR COMPANIES	3/6/2025	116813359	KAPE/Prevention messaging	7902500025	\$ 550.00
201131430	LVC Companies Inc	3/6/2025	162574	Fire System Testing	8102500166	\$ 980.00
201131431	MIDCONTINENT COMMUNIC	3/6/2025	1.24861E+13	124861401 FHS Moveable	6052500017	\$ 161.26
	MIDCONTINENT COMMUNIC	3/6/2025	1.24861E+13	124861401 FHS Moveable	6052500017	\$ 49.04
	MIDCONTINENT COMMUNIC	3/6/2025	3.74613E+13	374612801 ALC Internet	1102500027	\$ 116.26
201131432	MN ENERGY RESOURCES C	3/6/2025	0505015015-000	Bus Garage	8102500033	\$ 1,285.23
	MN ENERGY RESOURCES C	3/6/2025	0507263223-000	FHS Boilers	8102500033	\$ 7,976.08
	MN ENERGY RESOURCES C	3/6/2025	0507263223-000	FHS Boilers	8102500033	\$ 2,658.69
	MN ENERGY RESOURCES C	3/6/2025	0506435793-000	FHS	8102500033	\$ 1,920.89
	MN ENERGY RESOURCES C	3/6/2025	0506435793-000	FHS	8102500033	\$ 640.30
	MN ENERGY RESOURCES C	3/6/2025	0503196532-000	Arena	8102500033	\$ 3,729.94
201131433	MN North College	3/6/2025	111824	FY25 Fall PSEO tuition	0	\$ 123,078.30
201131434	NAPA FALLS SUPPLY	3/6/2025	953728	Transportation Supplies	7602500008	\$ 9.79
	NAPA FALLS SUPPLY	3/6/2025	953678	Transportation Supplies	7602500008	\$ 41.35
	NAPA FALLS SUPPLY	3/6/2025	953668	Transportation Supplies	7602500008	\$ 83.47
201131435	PAUL BUNYAN COMMUNICA	3/6/2025	030125	District Internet Services	6052500000	\$ 835.00

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201131436	PEPPER JW & SON INC	3/6/2025	367280172	Spring 2025 Choral Music	2582500013	\$ 68.59
	PEPPER JW & SON INC	3/6/2025	367278841	Falls Elementary Music	2582500014	\$ 76.93
201131437	Rainy Lake Oil, Inc.	3/6/2025	44774	Arena; Propane for Zamboni	8102500029	\$ 82.48
	Rainy Lake Oil, Inc.	3/6/2025	44758	Arena; Propane for Zamboni	8102500029	\$ 103.10
201131438	Rainy Lake Gazette, CherryR	3/6/2025	235212	Advertising Local Newspaper	1102500029	\$ 250.00
201131439	Riverside Assessments LLC	3/6/2025	235142	Scoring License	1302500188	\$ 180.00
201131440	SCHOOL SPECIALTY	3/6/2025	2.08135E+11	Kleenex	3002500079	\$ 401.94
201131441	Staples Advantage	3/6/2025	6025266552	FES Office Supplies	1302500169	\$ 69.38
	Staples Advantage	3/6/2025	6025266553	FES Office Supplies	1302500169	\$ 21.95
	Staples Advantage	3/6/2025	6025266555	FES - Office Supplies	1302500177	\$ 61.50
	Staples Advantage	3/6/2025	6025266556	FES - Office Supplies	1302500177	\$ 93.27
201131441	Staples Advantage	3/6/2025	6025266554	FES Office Supplies	1302500185	\$ 86.21
201131442	TechCheck	3/6/2025	61429	3CX Phone System License	6052500063	\$ 2,095.00
201131443	The Sport Shop	3/6/2025	022525	HYBRID PURPLE JERSEY GIRLS	2922500010	\$ 2,478.00
	The Sport Shop	3/6/2025	02252025	Girls Hockey Socks and Hockey	2922500009	\$ 558.00
201131444	Tilson Bay Company	3/6/2025	1710	KAPE Community wide summer	7902500048	\$ 1,428.00
201131445	Tyson Foods Inc.	3/6/2025	33149784	Commodity Meat Process	0	\$ 508.33
201131446	UNITED TRUCK BODY	3/6/2025	W 9579	Replace Turbo Actuator Kit	7602500057	\$ 2,194.85
	UNITED TRUCK BODY	3/6/2025	W 5694	Replace Def Fluid Head Bus	7602500056	\$ 1,376.40
201131447	US Cellular	3/6/2025	0710027475	Elevator POTS lines	6052500008	\$ 51.23
	US Cellular	3/6/2025	0710027475	Elevator POTS lines	6052500008	\$ 147.39
201131448	Vestis Group, Inc.	3/6/2025	2630394712	Rug service for FES	8102500071	\$ 44.90
	Vestis Group, Inc.	3/6/2025	2630394713	Rug service for FHS	8102500071	\$ 53.90
201131449	WATER DEPT	3/6/2025	74-006700-00	Bus Garage	8102500044	\$ 56.62
	WATER DEPT	3/6/2025	13-014700-00	FHS	8102500044	\$ 2,239.70
	WATER DEPT	3/6/2025	13-014800-00	FES	8102500044	\$ 2,144.54
	WATER DEPT	3/6/2025	13-014900-00	Arena	8102500044	\$ 2,382.44
	WATER DEPT	3/6/2025	30-007100-02	Stadium	8102500044	\$ 51.76
201131450	Anderson, Randy	3/10/2025	Boys BB	Referee B Basketball	0	\$ 180.00
	Anderson, Randy	3/10/2025	Boys BB	Referee B Basketball	0	\$ 180.00
201131451	GLUMACK, BABE	3/10/2025	B BB ref	Referee Boys Basketball vs	0	\$ 180.00

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	GLUMACK, BABE	3/10/2025	B BB ref	Referee Boys Basketball vs	0	\$ 87.50
201131452	ISD #2711 MESABI EAST SCH	3/10/2025	Speech	Speech/Drama Mesabi East	0	\$ 156.00
201131453	Ivancich, Frank	3/10/2025	Referee B BB	Referee B Basketball vs LBF	0	\$ 180.00
	Ivancich, Frank	3/10/2025	Referee B BB	Referee B Basketball vs LBF	0	\$ 168.00
201131454	KRUEGER, KENNETH	3/10/2025	3	Tae Kwon Do Class	0	\$ 400.00
201131455	Laine, Robert	3/10/2025	BB Boys	Referee B Basketball	0	\$ 180.00
	Laine, Robert	3/10/2025	BB Boys	Referee B Basketball	0	\$ 98.00
	Laine, Robert	3/10/2025	Referee Cook Cou	Referee Boys Basketball vs	0	\$ 180.00
	Laine, Robert	3/10/2025	Referee Cook Cou	Referee Boys Basketball vs	0	\$ 59.50
201131456	Lamppa, Brian	3/10/2025	B BB Ref	Referee B Basketball vs LBF	0	\$ 180.00
201131457	Northeast Range Speech Te	3/10/2025	Speech	Entry Fee's for Speech at	0	\$ 156.00
201131458	NORTHLAND COMMUNITY S	3/10/2025	Ojibwe	Ojibwe Quiz Bowl Competition	0	\$ 250.00
201131459	VAKE, TRAVIS	3/10/2025	Referee	Referee Boys Basketball vs	0	\$ 180.00
202425937	WEX	2/12/2025	2105053	WEX - Flex Account	1102500013	\$ 217.50
202425938	DELTA DENTAL	2/13/2025	1772717	Dental	1102500007	\$ 5,302.98
	DELTA DENTAL	2/13/2025	1772717	Dental	1102500007	\$ 1,810.08
	DELTA DENTAL	2/13/2025	1772717	Dental	1102500007	\$ 40.26
202425939	Aviben	2/21/2025	20250221ADTSAI	Payroll accrual	0	\$ 165.40
	Aviben	2/21/2025	20250221ADTSAI	Payroll accrual	0	\$ 192.32
202425939	Aviben	2/21/2025	20250221ADTSAI	Payroll accrual	0	\$ 96.16
	Aviben	2/21/2025	20250221ADTSAI	Payroll accrual	0	\$ 1,333.70
	Aviben	2/21/2025	20250221ADTSAI	Payroll accrual	0	\$ 97.37
	Aviben	2/21/2025	20250221ADTSEI	Payroll accrual	0	\$ 2,254.86
	Aviben	2/21/2025	20250221ADTSEI	Payroll accrual	0	\$ 453.69
	Aviben	2/21/2025	20250221ADTSFF	Payroll accrual	0	\$ 1,023.10
	Aviben	2/21/2025	20250221ADTSGI	Payroll accrual	0	\$ 500.00
	Aviben	2/21/2025	20250221ADTSHI	Payroll accrual	0	\$ 92.31
	Aviben	2/21/2025	20250221ADTSIN	Payroll accrual	0	\$ 1,647.12
	Aviben	2/21/2025	20250221ADTSIN	Payroll accrual	0	\$ 90.38
	Aviben	2/21/2025	20250221ADTSM	Payroll accrual	0	\$ 247.37
	Aviben	2/21/2025	20250221ADTSM	Payroll accrual	0	\$ 34.22

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	Aviben	2/21/2025	20250221ADTSS\	Payroll accrual	0	\$ 150.00
	Aviben	2/21/2025	20250221ADTSV/	Payroll accrual	0	\$ 2,523.70
	Aviben	2/21/2025	20250221ADTSV/	Payroll accrual	0	\$ 129.23
	Aviben	2/21/2025	20250221ADTSV/	Payroll accrual	0	\$ 2,894.24
	Aviben	2/21/2025	20250221AFTSA\	TSA Benefit	0	\$ 115.40
	Aviben	2/21/2025	20250221AFTSA\	TSA Benefit	0	\$ 192.32
	Aviben	2/21/2025	20250221AFTSA\	TSA Benefit	0	\$ 96.16
	Aviben	2/21/2025	20250221AFTSA\	TSA Benefit	0	\$ 657.52
	Aviben	2/21/2025	20250221AFTSA\	TSA Benefit	0	\$ 47.37
	Aviben	2/21/2025	20250221AFTSEC	TSA Benefit	0	\$ 1,270.70
	Aviben	2/21/2025	20250221AFTSEC	TSA Benefit	0	\$ 130.09
	Aviben	2/21/2025	20250221AFTSFF	TSA Benefit	0	\$ 365.41
	Aviben	2/21/2025	20250221AFTSGf	Payroll accrual	0	\$ 125.00
	Aviben	2/21/2025	20250221AFTSH(TSA Benefit	0	\$ 57.70
	Aviben	2/21/2025	20250221AFTSIN	TSA Benefits	0	\$ 492.73
	Aviben	2/21/2025	20250221AFTSM(TSA Benefit	0	\$ 143.53
	Aviben	2/21/2025	20250221AFTSM(TSA Benefit	0	\$ 34.22
	Aviben	2/21/2025	20250221AFTSVA	TSA Benefit	0	\$ 628.11
	Aviben	2/21/2025	20250221AFTSVA	TSA Benefit	0	\$ 80.77
	Aviben	2/21/2025	20250221AFTSVA	TSA Benefits	0	\$ 100.00
202425940	Empower Retirement	2/21/2025	20250221ADDEF\	Payroll accrual	0	\$ 379.79
	Empower Retirement	2/21/2025	20250221ADDEF\	Payroll accrual	0	\$ 105.00
	Empower Retirement	2/21/2025	20250221AFDEF\	Deferred Comp 457 Benefit	0	\$ 49.41
	Empower Retirement	2/21/2025	20250221AFHCS	HCSP	0	\$ 21,568.12
	Empower Retirement	2/21/2025	20250221AFHCS	HCSP	0	\$ 24.23
	Empower Retirement	2/21/2025	20250221AFHCS	HCSP	0	\$ 200.67
202425941	Internal Revenue Service	2/21/2025	20250221ADFICA	Payroll accrual	0	\$ 20,459.14
	Internal Revenue Service	2/21/2025	20250221ADFICA	Payroll accrual	0	\$ 1,218.84
	Internal Revenue Service	2/21/2025	20250221ADFICA	Payroll accrual	0	\$ 887.53
	Internal Revenue Service	2/21/2025	20250221ADFTA	Payroll accrual	0	\$ 1,148.47
	Internal Revenue Service	2/21/2025	20250221ADFTA	Payroll accrual	0	\$ 60.00

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Internal Revenue Service	2/21/2025	20250221ADFTA	Payroll accrual	0	\$ 40.00
	Internal Revenue Service	2/21/2025	20250221ADFTP	Payroll accrual	0	\$ 224.52
	Internal Revenue Service	2/21/2025	20250221ADFTX	Payroll accrual	0	\$ 21,474.67
	Internal Revenue Service	2/21/2025	20250221ADFTX	Payroll accrual	0	\$ 1,235.69
	Internal Revenue Service	2/21/2025	20250221ADFTX	Payroll accrual	0	\$ 773.78
	Internal Revenue Service	2/21/2025	20250221ADMDC	Payroll accrual	0	\$ 4,784.77
	Internal Revenue Service	2/21/2025	20250221ADMDC	Payroll accrual	0	\$ 285.05
	Internal Revenue Service	2/21/2025	20250221ADMDC	Payroll accrual	0	\$ 207.57
	Internal Revenue Service	2/21/2025	20250221AFFICA	FICA Benefit	0	\$ 20,459.14
	Internal Revenue Service	2/21/2025	20250221AFFICA	FICA Benefit	0	\$ 1,218.84
	Internal Revenue Service	2/21/2025	20250221AFFICA	FICA Benefit	0	\$ 887.53
	Internal Revenue Service	2/21/2025	20250221AFMDC	Medicare Benefit	0	\$ 4,784.77
	Internal Revenue Service	2/21/2025	20250221AFMDC	Medicare Benefit	0	\$ 285.05
	Internal Revenue Service	2/21/2025	20250221AFMDC	Medicare Benefit	0	\$ 207.57
202425942	MINNESOTA REVENUE	2/21/2025	20250221ADGAR	Payroll accrual	0	\$ 363.17
	MINNESOTA REVENUE	2/21/2025	20250221ADSITA	Payroll accrual	0	\$ 305.00
	MINNESOTA REVENUE	2/21/2025	20250221ADSITA	Payroll accrual	0	\$ 40.00
	MINNESOTA REVENUE	2/21/2025	20250221ADSITM	Payroll accrual	0	\$ 11,321.80
	MINNESOTA REVENUE	2/21/2025	20250221ADSITM	Payroll accrual	0	\$ 671.82
	MINNESOTA REVENUE	2/21/2025	20250221ADSITM	Payroll accrual	0	\$ 438.90
	MINNESOTA REVENUE	2/21/2025	20250221ADSITP	Payroll accrual	0	\$ 14.70
202425943	MN Teachers Retirement Ass	2/21/2025	20250221ADTRAC	Payroll accrual	0	\$ 16,893.09
	MN Teachers Retirement Ass	2/21/2025	20250221ADTRAC	Payroll accrual	0	\$ 940.45
	MN Teachers Retirement Ass	2/21/2025	20250221ADTRAC	Payroll accrual	0	\$ 56.68
	MN Teachers Retirement Ass	2/21/2025	20250221ADTRAC	Payroll accrual	0	\$ (2.74)
	MN Teachers Retirement Ass	2/21/2025	20250221AFTRAC	TRA Benefit	0	\$ 19,072.83
	MN Teachers Retirement Ass	2/21/2025	20250221AFTRAC	TRA Benefit	0	\$ 1,061.78
	MN Teachers Retirement Ass	2/21/2025	20250221AFTRAC	TRA Benefit	0	\$ 63.99
	MN Teachers Retirement Ass	2/21/2025	20250221AFTRAC	Payroll accrual	0	\$ (3.10)
202425944	Public Employees Retirement	2/21/2025	20250221ADDCP	Payroll accrual	0	\$ 12.00
202425944	Public Employees Retirement	2/21/2025	20250221ADPER	Payroll accrual	0	\$ 6,740.04

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Public Employees Retiremer	2/21/2025	20250221ADPER	Payroll accrual	0	\$ 483.94
	Public Employees Retiremer	2/21/2025	20250221ADPER	Payroll accrual	0	\$ 899.34
	Public Employees Retiremer	2/21/2025	20250221AFDCP	DCP Benefit	0	\$ 12.00
	Public Employees Retiremer	2/21/2025	20250221AFPER	PERA Benefit	0	\$ 7,777.06
	Public Employees Retiremer	2/21/2025	20250221AFPER	PERA Benefit	0	\$ 558.36
	Public Employees Retiremer	2/21/2025	20250221AFPER	PERA Benefit	0	\$ 1,037.67
202425945	Aviben	3/7/2025	20250307ADTSAI	Payroll accrual	0	\$ 165.40
	Aviben	3/7/2025	20250307ADTSAI	Payroll accrual	0	\$ 192.32
	Aviben	3/7/2025	20250307ADTSAI	Payroll accrual	0	\$ 96.16
	Aviben	3/7/2025	20250307ADTSAI	Payroll accrual	0	\$ 1,333.70
	Aviben	3/7/2025	20250307ADTSAI	Payroll accrual	0	\$ 50.00
	Aviben	3/7/2025	20250307ADTSEI	Payroll accrual	0	\$ 2,254.86
	Aviben	3/7/2025	20250307ADTSEI	Payroll accrual	0	\$ 453.69
	Aviben	3/7/2025	20250307ADTSEI	Payroll accrual	0	\$ 1,023.10
	Aviben	3/7/2025	20250307ADTSGI	Payroll accrual	0	\$ 500.00
	Aviben	3/7/2025	20250307ADTSHI	Payroll accrual	0	\$ 92.31
	Aviben	3/7/2025	20250307ADTSIN	Payroll accrual	0	\$ 1,647.12
	Aviben	3/7/2025	20250307ADTSIN	Payroll accrual	0	\$ 90.38
	Aviben	3/7/2025	20250307ADTSM	Payroll accrual	0	\$ 247.37
	Aviben	3/7/2025	20250307ADTSM	Payroll accrual	0	\$ 34.22
	Aviben	3/7/2025	20250307ADTSS\	Payroll accrual	0	\$ 150.00
	Aviben	3/7/2025	20250307ADTSV/	Payroll accrual	0	\$ 2,523.70
	Aviben	3/7/2025	20250307ADTSV/	Payroll accrual	0	\$ 129.23
	Aviben	3/7/2025	20250307ADTSV/	Payroll accrual	0	\$ 2,894.24
	Aviben	3/7/2025	20250307AFTSAII	TSA Benefit	0	\$ 115.40
	Aviben	3/7/2025	20250307AFTSAI	TSA Benefit	0	\$ 192.32
	Aviben	3/7/2025	20250307AFTSAI	TSA Benefit	0	\$ 96.16
	Aviben	3/7/2025	20250307AFTSAS	TSA Benefit	0	\$ 657.52
	Aviben	3/7/2025	20250307AFTSEC	TSA Benefit	0	\$ 1,270.70
	Aviben	3/7/2025	20250307AFTSEC	TSA Benefit	0	\$ 130.09
	Aviben	3/7/2025	20250307AFTSFR	TSA Benefit	0	\$ 365.41

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Aviben	3/7/2025	20250307AFTSGF	Payroll accrual	0	\$ 125.00
	Aviben	3/7/2025	20250307AFTSHC	TSA Benefit	0	\$ 57.70
	Aviben	3/7/2025	20250307AFTSIN	TSA Benefits	0	\$ 492.73
	Aviben	3/7/2025	20250307AFTSMI	TSA Benefit	0	\$ 143.53
	Aviben	3/7/2025	20250307AFTSMI	TSA Benefit	0	\$ 34.22
	Aviben	3/7/2025	20250307AFTSVA	TSA Benefit	0	\$ 628.11
202425945	Aviben	3/7/2025	20250307AFTSVA	TSA Benefit	0	\$ 80.77
	Aviben	3/7/2025	20250307AFTSVA	TSA Benefits	0	\$ 100.00
202425946	Empower Retirement	3/7/2025	20250307ADDEFI	Payroll accrual	0	\$ 379.79
	Empower Retirement	3/7/2025	20250307ADDEFI	Payroll accrual	0	\$ 105.00
	Empower Retirement	3/7/2025	20250307AFDEFI	Deferred Comp 457 Benefit	0	\$ 49.41
	Empower Retirement	3/7/2025	20250307AFHCS	HCSP	0	\$ 2,555.09
	Empower Retirement	3/7/2025	20250307AFHCS	HCSP	0	\$ 24.23
	Empower Retirement	3/7/2025	20250307AFHCS	HCSP	0	\$ 200.67
202425947	Internal Revenue Service	3/7/2025	20250307ADFICA	Payroll accrual	0	\$ 19,907.43
	Internal Revenue Service	3/7/2025	20250307ADFICA	Payroll accrual	0	\$ 1,051.92
	Internal Revenue Service	3/7/2025	20250307ADFICA	Payroll accrual	0	\$ 806.75
	Internal Revenue Service	3/7/2025	20250307ADFTA	Payroll accrual	0	\$ 1,148.47
	Internal Revenue Service	3/7/2025	20250307ADFTA	Payroll accrual	0	\$ 60.00
	Internal Revenue Service	3/7/2025	20250307ADFTA	Payroll accrual	0	\$ 40.00
	Internal Revenue Service	3/7/2025	20250307ADFTP	Payroll accrual	0	\$ 199.31
	Internal Revenue Service	3/7/2025	20250307ADFTP	Payroll accrual	0	\$ 30.80
	Internal Revenue Service	3/7/2025	20250307ADFTX	Payroll accrual	0	\$ 21,066.65
	Internal Revenue Service	3/7/2025	20250307ADFTX	Payroll accrual	0	\$ 1,183.96
	Internal Revenue Service	3/7/2025	20250307ADFTX	Payroll accrual	0	\$ 638.01
	Internal Revenue Service	3/7/2025	20250307ADMDC	Payroll accrual	0	\$ 4,655.74
	Internal Revenue Service	3/7/2025	20250307ADMDC	Payroll accrual	0	\$ 245.98
	Internal Revenue Service	3/7/2025	20250307ADMDC	Payroll accrual	0	\$ 188.68
	Internal Revenue Service	3/7/2025	20250307AFFICA	FICA Benefit	0	\$ 19,907.43
	Internal Revenue Service	3/7/2025	20250307AFFICA	FICA Benefit	0	\$ 1,051.92
	Internal Revenue Service	3/7/2025	20250307AFFICA	FICA Benefit	0	\$ 806.75

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Internal Revenue Service	3/7/2025	20250307AFMDC	Medicare Benefit	0	\$ 4,655.74
	Internal Revenue Service	3/7/2025	20250307AFMDC	Medicare Benefit	0	\$ 245.98
	Internal Revenue Service	3/7/2025	20250307AFMDC	Medicare Benefit	0	\$ 188.68
202425948	MINNESOTA REVENUE	3/7/2025	20250307ADGAR	Payroll accrual	0	\$ 363.17
	MINNESOTA REVENUE	3/7/2025	20250307ADSITA	Payroll accrual	0	\$ 555.00
	MINNESOTA REVENUE	3/7/2025	20250307ADSITA	Payroll accrual	0	\$ 40.00
	MINNESOTA REVENUE	3/7/2025	20250307ADSITM	Payroll accrual	0	\$ 11,063.52
	MINNESOTA REVENUE	3/7/2025	20250307ADSITM	Payroll accrual	0	\$ 634.18
	MINNESOTA REVENUE	3/7/2025	20250307ADSITM	Payroll accrual	0	\$ 366.98
	MINNESOTA REVENUE	3/7/2025	20250307ADSITP	Payroll accrual	0	\$ 4.90
	MINNESOTA REVENUE	3/7/2025	20250307ADSITP	Payroll accrual	0	\$ 9.80
202425949	MN Teachers Retirement Ass	3/7/2025	20250307ADTRAC	Payroll accrual	0	\$ 16,885.94
	MN Teachers Retirement Ass	3/7/2025	20250307ADTRAC	Payroll accrual	0	\$ 929.94
	MN Teachers Retirement Ass	3/7/2025	20250307ADTRAC	Payroll accrual	0	\$ 58.99
	MN Teachers Retirement Ass	3/7/2025	20250307AFTRAC	TRA Benefit	0	\$ 19,064.79
	MN Teachers Retirement Ass	3/7/2025	20250307AFTRAC	TRA Benefit	0	\$ 1,049.94
	MN Teachers Retirement Ass	3/7/2025	20250307AFTRAC	TRA Benefit	0	\$ 66.60
202425950	Public Employees Retiremer	3/7/2025	20250307ADDCP	Payroll accrual	0	\$ 12.00
	Public Employees Retiremer	3/7/2025	20250307ADPER	Payroll accrual	0	\$ 6,337.82
	Public Employees Retiremer	3/7/2025	20250307ADPER	Payroll accrual	0	\$ 356.91
	Public Employees Retiremer	3/7/2025	20250307ADPER	Payroll accrual	0	\$ 812.70
	Public Employees Retiremer	3/7/2025	20250307AFDCP	DCP Benefit	0	\$ 12.00
	Public Employees Retiremer	3/7/2025	20250307AFPER	PERA Benefit	0	\$ 7,312.80
	Public Employees Retiremer	3/7/2025	20250307AFPER	PERA Benefit	0	\$ 411.81
	Public Employees Retiremer	3/7/2025	20250307AFPER	PERA Benefit	0	\$ 937.72
202425951- 202426069	BMO	3/3/2025	February C/C	See attached February 2025 detail report		\$ 15,360.41
242523240	ERICKSON, DONNA	2/14/2025	2/10/2025	Retiree Health Insurance Reimbursement	20	\$ 2,568.00
	ERICKSON, DONNA	2/14/2025	2/10/2025	Retiree Health Insurance Reimbursement	20	\$ 274.10
242523241	Johnson, Dale	2/14/2025	011525	Meals and Gas Reimbursement MSBA	0	\$ 123.88
242523242	Korpi, Toni	2/14/2025	011525	Meals Reimbursement at MSBA conference	0	\$ 88.45

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Korpi, Toni	2/14/2025	01152025	MSBA Convention Stipend	0	\$ 250.00
242523243	Skogstad-Ditsch, Roxanne	2/14/2025	011525	Meals Reimbursement at MSBA	0	\$ 64.45
242523244	AFSCME Council 65	2/21/2025	20250221ADAFS	Payroll accrual	0	\$ 1,040.17
	AFSCME Council 65	2/21/2025	20250221ADAFS	Payroll accrual	0	\$ 354.75
	AFSCME Council 65	2/21/2025	20250221ADAFS	Payroll accrual	0	\$ 22.32
	AFSCME Council 65	2/21/2025	20250221ADAFS	Payroll accrual	0	\$ 16.88
	AFSCME Council 65	2/21/2025	20250221ADAFS	Payroll accrual	0	\$ 9.00
	AFSCME Council 65	2/21/2025	20250221ADAFS	Payroll accrual	0	\$ 0.37
242523245	Madison National Life	2/21/2025	1678764	Life	1102500005	\$ 1,276.85
	Madison National Life	2/21/2025	1678764	Life	1102500005	\$ 42.75
	Madison National Life	2/21/2025	1678764	Life	1102500005	\$ 5.70
	Madison National Life	2/21/2025	1678764	Life	1102500005	\$ 73.15
	Madison National Life	2/21/2025	1678765	LTD	1102500003	\$ 140.97
242523246	Sather, Tina	2/21/2025	011525	Meals Reimbursement at MSBA conference	0	\$ 68.83
242523247	Joslyn, Steven	3/4/2025	State B Swim	Food for State Swim Team	0	\$ 1,188.00
	Joslyn, Steven	3/4/2025	State B Swim	Food for State Swim Team	0	\$ (1,188.00)
242523248	Balaski, Jenesa	3/10/2025	ERIN20250221A	cell phone reimbursement	0	\$ 70.00
242523249	Bennett, Kendra	3/10/2025	ERIN20250305A	mileage reimbursement	0	\$ 37.80
242523250	Carney, Justin	3/10/2025	ERIN20250219A	mileage reimbursement	0	\$ 35.10
242523251	Christianson, Ginger	3/10/2025	ERIN20250226A	mileage reimbursement	0	\$ 170.58
242523252	Christianson, Rosa	3/10/2025	ERIN20250211A	mileage reimbursement	0	\$ 14.70
242523253	Olson, David	3/10/2025	ERIN20250211A	mileage reimbursement ALL meeting	0	\$ 102.46
242523254	Peterson, Paul	3/10/2025	ERIN20250304A	mileage reimbursement	0	\$ 16.80
242523255	Shermoen, Beth	3/10/2025	ERIN20250304A	Mileage and meals for MSBA conference	0	\$ 415.92
242523256	Tate, Melissa	3/10/2025	ERIN20250219A	7/1/2024 Cell phone	0	\$ 450.00
242523257	Willett, Elizabeth	3/10/2025	ERIN20250211A	mileage reimbursement	0	\$ 14.70
242523258	Wilson, June	3/10/2025	ERIN20250304A	mileage reimbursement	0	\$ 22.40
Total						\$ 1,565,736.04

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	02/21/2025	13366	SINNISAM001	Sinninghe Samantha N	Ets Par, Princeton -86, NJ, 085	PARAPRO 000	02/26/2025		Invoiced	A	55.00	
	2	Online para pro test.			1302500182	Missy's CC's00000	03/03/2025	55.00				
	02/12/2025	13365	SINNISAM001	Sinninghe Samantha N	Sq Timber Pins Bowlin, Internat	TIMBERPI000	02/26/2025		Invoiced	A	210.00	
	2	5th Grade Bowling Mrs. Wenberg's class \$10/kid			1302500175	Missy's CC's00001	03/03/2025	210.00				
					2 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>							265.00
XXXXXXXXXXXXXXXXXX	02/14/2025	13380	ANDERJER000	Anderson Jeremy R	Amazon.Com I218n15r3, Amzn.Com/	AMAZON B000	02/26/2025		Invoiced	A	162.00	
	3	Performance Tool M204 3/4-Inch Drive Torque Wr			7602500078	Jeremy's CC's00000	03/03/2025	162.00				
	02/13/2025	13379	ANDERJER000	Anderson Jeremy R	Husky Springs Virginia, 218-741	HUSKEY S000	02/26/2025		Invoiced	A	49.50	
	4	Spring Repair Kit #307			7602500083	Jeremy's CC's00001	03/03/2025	37.50				
	5	Freight			7602500083	Jeremy's CC's00001	03/03/2025	12.00				
	02/10/2025	13378	ANDERJER000	Anderson Jeremy R	Amazon Mktpl Cy33z3o83, Amzn.Co	AMAZON B000	02/26/2025		Invoiced	A	47.58	
	2	ASPL 2pcs 48LED Roof Top Strobe Lights, High V			7602500079	Jeremy's CC's00002	03/03/2025	47.58				
	02/07/2025	13376	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN	O'REILLY000	02/26/2025		Invoiced	A	36.88	
	2	Transportation Supplies			7602500086	Jeremy's CC's00003	03/03/2025	36.88				
	02/07/2025	13377	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN	O'REILLY000	02/26/2025		Invoiced	A	121.54	
	2	Transportation Supplies			7602500086	Jeremy's CC's00004	03/03/2025	121.54				
	02/05/2025	13375	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN	O'REILLY000	02/26/2025		Invoiced	A	57.45	
	2	Transportation Supplies			7602500086	Jeremy's CC's00005	03/03/2025	57.45				
	01/31/2025	13382	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN	O'REILLY000	02/26/2025		Invoiced	A	125.78	
	5	Brake Pads #550			7602500075	Jeremy's CC's00006	03/03/2025	83.79				
	6	Air Filter			7602500075	Jeremy's CC's00006	03/03/2025	27.59				
	7	Freight			7602500075	Jeremy's CC's00006	03/03/2025	14.40				
	01/28/2025	13381	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN	O'REILLY000	02/26/2025		Invoiced	A	52.68	
	1	brake parts 543				Jeremy's CC's00007	03/03/2025	52.68				
					8 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>							653.41
XXXXXXXXXXXXXXXXXX	02/26/2025	13478	SLATIBET000	Slatinski BethAnne K	Usps Po 2647200549, Intl Falls,	POSTMAST000	02/28/2025		Invoiced	A	168.00	
	2	Open PO for postage for mailing KAPE messaging			7902500052	BethAnne's CC's00000	03/03/2025	168.00				
	02/18/2025	13385	SLATIBET000	Slatinski BethAnne K	Amazon Mktpl F14da4ty3, Amzn.Co	AMAZON B000	02/26/2025		Invoiced	A	16.48	
	2	YAMIOW 160pcs Cute Positive Words Stickers for			7902500051	BethAnne's CC's00001	03/03/2025	8.69				
	3	HomSeon 200 Pcs Motivational Stickers, Inspira			7902500051	BethAnne's CC's00001	03/03/2025	7.79				
	02/10/2025	13384	SLATIBET000	Slatinski BethAnne K	Super One Foods 579, Internatio	SUPER ON000	02/26/2025		Invoiced	A	14.94	
	2	PALS (Adults with Disabilities)			5002500001	BethAnne's CC's00002	03/03/2025	14.94				
	02/07/2025	13383	SLATIBET000	Slatinski BethAnne K	Usps Po 2647200549, Intl Falls,	POSTMAST000	02/26/2025		Invoiced	A	168.00	
	2	Open PO for postage for mailing KAPE messaging			7902500052	BethAnne's CC's00003	03/03/2025	168.00				
					4 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>							367.42

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	02/26/2025	13479	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	02/28/2025		Invoiced	A	41.51
	2	Last Minute Groceries			7702500017	Karla's CC's00000	03/03/2025	41.51			
	02/24/2025	13393	OLSONKAR000	Olson-Line Karla A	Amazon Mktpl Jx70m2hc3, Amzn.Co	AMAZON B000	02/26/2025		Invoiced	A	142.74
	2	KNG Purple 3 Pocket Adjustable Bib Apron for M			7702500028	Karla's CC's00001	03/03/2025	34.67			
	3	Dawn Professional Manual Pot and Pan Detergent			7702500028	Karla's CC's00001	03/03/2025	81.94			
	4	Formula 409 00636 Antibacterial Kitchen All Pu			7702500028	Karla's CC's00001	03/03/2025	26.13			
	02/20/2025	13392	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	02/26/2025		Invoiced	A	83.83
	2	General classroom supplies - food for labs			2502500005	Karla's CC's00002	03/03/2025	83.83			
	02/18/2025	13391	OLSONKAR000	Olson-Line Karla A	Amazon Mktpl Pd8r040d3, Amzn.Co	AMAZON B000	02/26/2025		Invoiced	A	25.99
	2	Party Favors for Kids - 24 Pack 72 Kinds of An			2502500017	Karla's CC's00003	03/03/2025	25.99			
	02/17/2025	13390	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	02/26/2025		Invoiced	A	90.84
	2	General classroom supplies - food for labs			2502500005	Karla's CC's00004	03/03/2025	90.84			
	02/12/2025	13389	OLSONKAR000	Olson-Line Karla A	Amazon Mktpl Mo8636bc3, Amzn.Co	AMAZON B000	02/26/2025		Invoiced	A	319.13
	2	STRATA CUPS Multicolor Skinny Tumblers with Li			2502500017	Karla's CC's00005	03/03/2025	99.00			
	3	Trident Sugar Free Gum Variety Pack, 21 Packs			2502500017	Karla's CC's00005	03/03/2025	49.38			
	4	40 Pcs 5.5" x 8.5" Top Spiral Bound Sketch P			2502500017	Karla's CC's00005	03/03/2025	51.99			
	5	Crystal Light Energizing Variety Pack, 44 ct O			2502500017	Karla's CC's00005	03/03/2025	20.96			
	6	Frito Lay Baked & Popped Mix Variety Pack, (Pa			2502500017	Karla's CC's00005	03/03/2025	21.86			
	7	50 Pieces Worry Stones for Anxiety Teardrop Cr			2502500017	Karla's CC's00005	03/03/2025	19.99			
	8	PANDAFLY Gold Silver White Gel Pens, 10 Pack,			2502500017	Karla's CC's00005	03/03/2025	7.97			
	9	Shuttle Art 120 Unique Colors (No Duplicates)			2502500017	Karla's CC's00005	03/03/2025	17.99			
	10	OSIMIG 10 Pack Sketch Books 8.5" x 11" Set, To			2502500017	Karla's CC's00005	03/03/2025	29.99			
	02/10/2025	13387	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	02/26/2025		Invoiced	A	15.61
	2	General classroom supplies - food for labs			2502500005	Karla's CC's00006	03/03/2025	15.61			
	02/10/2025	13388	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	02/26/2025		Invoiced	A	149.18
	2	General classroom supplies - food for labs			2502500005	Karla's CC's00007	03/03/2025	149.18			
	02/05/2025	13386	OLSONKAR000	Olson-Line Karla A	Amazon Mktpl Z73xf0mu0, Amzn.Co	AMAZON B000	02/26/2025		Invoiced	A	91.43
	2	Ozeri Pronto Digital Multifunction Kitchen and			7702500027	Karla's CC's00008	03/03/2025	14.95			
	3	Avalon Towels Terry Bar Mop Towels (Value Pack			7702500027	Karla's CC's00008	03/03/2025	31.99			
	4	Avalon Towels Terry Bar Mop Towels Value Pack			7702500027	Karla's CC's00008	03/03/2025	44.49			
	02/03/2025	13397	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	02/26/2025		Invoiced	A	49.59
	2	General classroom supplies - food for labs			2502500005	Karla's CC's00009	03/03/2025	49.59			
	01/31/2025	13396	OLSONKAR000	Olson-Line Karla A	Amazon Mktpl Z73475bu2, Amzn.Co	AMAZON B000	02/26/2025		Invoiced	A	118.50
	2	Trident Sugar Free Gum Variety Pack, 21 Packs			2502500013	Karla's CC's00010	03/03/2025	66.54			
	3	MEIEST 59 PCS 5D Diamond Art Painting Stickers			2502500013	Karla's CC's00010	03/03/2025	25.98			
	4	Sensory Fidget Toys for Kids Adults, 12Pcs Sil			2502500013	Karla's CC's00010	03/03/2025	25.98			
	01/30/2025	13395	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	02/26/2025		Invoiced	A	62.67
	2	Last Minute Groceries			7702500017	Karla's CC's00011	03/03/2025	62.67			

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...										
	01/28/2025	13394	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	02/26/2025		Invoiced	A	26.06
	2	Last Minute Groceries			7702500017	Karla's CC's00012	03/03/2025	26.06			
					13 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>						1,217.08
XXXXXXXXXXXXXXXXXX	02/27/2025	13475	HEISSVIC000	Heiss Victoria L	Amazon Mktpl Ww5on78h3, Amzn.Co	AMAZON B000	02/28/2025		Invoiced	A	134.90
	2	Welch Allyn 06000-005 Braun Thermoscan Pro 600			7202500006	Vicki's CC's00000	03/03/2025	134.90			
	02/26/2025	13472	HEISSVIC000	Heiss Victoria L	Menards Intl Falls, Intl Falls	MENARDS 000	02/28/2025		Invoiced	A	133.01
	2	BLANKET PO IND. ARTS DAVE OLSON			2552500002	Vicki's CC's00001	03/03/2025	133.01			
	02/26/2025	13473	HEISSVIC000	Heiss Victoria L	Amazon Mktpl 1c7zx13f3, Amzn.Co	AMAZON B000	02/28/2025		Invoiced	A	29.99
	2	Treela 48 Pack Self Adhesive Wrap Bandages Bul			7202500006	Vicki's CC's00002	03/03/2025	29.99			
	02/26/2025	13474	HEISSVIC000	Heiss Victoria L	Amazon.Com V59nh7ku3, Amzn.Com/	AMAZON B000	02/28/2025		Invoiced	A	392.60
	2	Tampax Pearl Tampons Regular Absorbency, With			7202500005	Vicki's CC's00003	03/03/2025	197.50			
	3	Tampax Pearl Tampons Super Absorbency,With Lea			7202500005	Vicki's CC's00003	03/03/2025	195.10			
	02/19/2025	13363	HEISSVIC000	Heiss Victoria L	Super One Foods 579, Internatio	SUPER ON000	02/26/2025		Invoiced	A	72.73
	2	SCIENCE DEPT BLANKET PO			2602500001	Vicki's CC's00004	03/03/2025	72.73			
	02/17/2025	13362	HEISSVIC000	Heiss Victoria L	Amazon Mktpl Fz6qv4ax3, Amzn.Co	AMAZON B000	02/26/2025		Invoiced	A	7.48
	2	Mattel Games UNO Card Game, Multi, 8 x 3-3/4 x			3002500080	Vicki's CC's00005	03/03/2025	7.48			
	02/14/2025	13360	HEISSVIC000	Heiss Victoria L	Amzn Mktp US 9f0207st3, Amzn.Co	AMAZON B000	02/26/2025		Invoiced	A	23.84
	2	MindWare CrossMath - Engaging 2-4 Player Math			3002500080	Vicki's CC's00007	03/03/2025	20.85			
	3	SHIPPING AND HANDLING				Vicki's CC's00006	03/03/2025	2.99			
	02/14/2025	13361	HEISSVIC000	Heiss Victoria L	Amzn Mktp US Vn6t59at3, Amzn.Co	AMAZON B000	02/26/2025		Invoiced	A	67.99
	2	IWMH Standing Desk Stool, Ergonomic Adjustable			3002500080	Vicki's CC's00008	03/03/2025	67.99			
	02/13/2025	13359	HEISSVIC000	Heiss Victoria L	Amazon Mktpl Px77d5np3, Amzn.Co	AMAZON B000	02/26/2025		Invoiced	A	437.94
	2	Sullivans USA Cutting Mat with grid (38233), 5			3002500061	Vicki's CC's00009	03/03/2025	437.94			
	02/05/2025	13358	HEISSVIC000	Heiss Victoria L	Amazon Mktpl Vz2jr6gs3, Amzn.Co	AMAZON B000	02/26/2025		Invoiced	A	53.09
	2	Sharpie Tank Style Highlighters, Chisel Tip, F			3002500078	Vicki's CC's00010	03/03/2025	11.29			
	3	Sharpie Clear View Fluorescent Highlighters, C			3002500078	Vicki's CC's00010	03/03/2025	12.99			
	4	240PCS Vintage Motivational Quote Stickers, Ty			3002500078	Vicki's CC's00010	03/03/2025	5.88			
	5	800pcsTeacher Stickers Classroom Stickers Moti			3002500078	Vicki's CC's00010	03/03/2025	6.98			
	6	Secura 60-Minute Visual Countdown Timer, 7.5-I			3002500078	Vicki's CC's00010	03/03/2025	15.95			
	02/04/2025	13471	HEISSVIC000	Heiss Victoria L	Amazon Mktpl Zc77d4ik1, Amzn.Co	AMAZON B000	02/27/2025		Invoiced	A	19.78
	2	SOMOLUX Rotary Cutter Blades 45mm 10 Pack Refi			3002500061	Vicki's CC's00011	03/03/2025	19.78			
	01/28/2025	13364	HEISSVIC000	Heiss Victoria L	Amazon.Com Z72wu83q2, Amzn.Com/	AMAZON B000	02/26/2025		Invoiced	A	55.56
	2	Elmer's Disappearing Purple School Glue Sticks			2602500006	Vicki's CC's00012	03/03/2025	55.56			
					12 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>						1,428.91

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	02/26/2025	13480	HEISSVIC000	Heiss Victoria L	Super One Foods 579, Internatio	SUPER ON000	02/28/2025		Invoiced	A	31.22
	2	SCIENCE DEPT BLANKET PO			2602500001	Lisa's CC's00000	03/03/2025	31.22			
XXXXXXXXXXXXXXXXXX	02/21/2025	13408	HALL ASH001	Hall Ashley D	Menards Intl Falls, Intl Falls	MENARDS 000	02/26/2025		Invoiced	A	78.96
	4	FHS Blanket p.o. for Menards			8102500174	Super's CC's00000	03/03/2025	78.96			
	02/17/2025	13407	HALL ASH001	Hall Ashley D	Menards Intl Falls, Intl Falls	MENARDS 000	02/26/2025		Invoiced	A	109.85
	2	FHS Blanket				Super's CC's00001	03/03/2025	109.85			
	02/14/2025	13406	HALL ASH001	Hall Ashley D	Amazon.Com Uf7fq6v43, Amzn.Com/	AMAZON B000	02/26/2025		Invoiced	A	92.76
	1	Positive Behaviors Start With Positive Mindset			3002500057	Super's CC's00002	03/03/2025	92.76			
	02/13/2025	13404	HALL ASH001	Hall Ashley D	Dept Of Human Services, Saint P	DEPT OF 000	02/26/2025		Invoiced	A	730.00
	1	Medical assistance program revalidation				Super's CC's00003	03/03/2025	730.00			
	02/13/2025	13405	HALL ASH001	Hall Ashley D	Amazon.Com 158ds6v73, Amzn.Com/	AMAZON B000	02/26/2025		Invoiced	A	185.52
	2	Positive Behaviors Start With Positive Mindset			3002500056	Super's CC's00004	03/03/2025	185.52			
	02/11/2025	13403	HALL ASH001	Hall Ashley D	Amazon.Com Gh2ox8il3, Amzn.Com/	AMAZON B000	02/26/2025		Invoiced	A	30.92
	2	Positive Behaviors Start With Positive Mindset			3002500057	Super's CC's00005	03/03/2025	30.92			
	02/06/2025	13402	HALL ASH001	Hall Ashley D	Amazon.Com Z777t58m0, Amzn.Com/	AMAZON B000	02/26/2025		Invoiced	A	30.92
	2	Positive Behaviors Start With Positive Mindset			3002500056	Super's CC's00006	03/03/2025	30.92			
	02/04/2025	13400	HALL ASH001	Hall Ashley D	U-Haulstorage Depot, Int'l Fall	STORAGE 000	02/26/2025		Invoiced	A	89.85
	3	Uhaul Trailer- Girls Hockey			7602500077	Super's CC's00007	03/03/2025	89.85			
	02/04/2025	13401	HALL ASH001	Hall Ashley D	Amazon.Com Z70u91gj0, Amzn.Com/	AMAZON B000	02/26/2025		Invoiced	A	255.99
	2	YITAHOME 3 Drawer Lateral File Cabinet with Lo			0202500008	Super's CC's00008	03/03/2025	255.99			
											9 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>>
											1,604.77
XXXXXXXXXXXXXXXXXX	02/26/2025	13481	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl 7m30i0cy3, Amzn.Co	AMAZON B000	02/28/2025		Invoiced	A	217.62
	2	SYLVANIA 21779 - FO32/835/ECO - 32 Watt Fluore			8102500164	Sam's CC's00000	03/03/2025	217.62			
	02/26/2025	13482	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Bl2s24e03, Amzn.Co	AMAZON B000	02/28/2025		Invoiced	A	69.65
	2	Unger RB10C Floor Scraper Blade			8102500164	Sam's CC's00001	03/03/2025	69.65			
	02/24/2025	13465	SINNISAM001	Sinninghe Samantha N	Menards Intl Falls, Intl Falls	MENARDS 000	02/26/2025		Invoiced	A	10.96
	2	PO: 1302500114 closed distilled water for sens				Sam's CC's00002	03/03/2025	10.96			
	02/24/2025	13466	SINNISAM001	Sinninghe Samantha N	Sq Top Ten Video, International		02/26/2025		Invoiced	A	16.00
	2	200 2inch custom color circle stickers			1302500191	Sam's CC's00003	03/03/2025	16.00			
	02/24/2025	13467	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl 305872nx3, Amzn.Co	AMAZON B000	02/26/2025		Invoiced	A	153.96
	2	ZeStarDair 9-Tier Literature Organizer 18 Pape			1302500190	Sam's CC's00004	03/03/2025	91.98			
	3	Shipping - Cost of shipping, not including shi			1302500190	Sam's CC's00004	03/03/2025	61.98			
	02/21/2025	13464	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl 0o56h8613, Amzn.Co	AMAZON B000	02/26/2025		Invoiced	A	33.97
	2	KatchOn, Gold Backdrop Curtain - 3.2x6.5 Feet,			1302500189	Sam's CC's00005	03/03/2025	9.99			
	3	Yellow and White Balloons, 60pcs 12 Inch Yello			1302500189	Sam's CC's00005	03/03/2025	9.99			
	4	Watch Out Preschool Here I Come Banner -First			1302500189	Sam's CC's00005	03/03/2025	13.99			

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			
XXXXXXXXXXXXXXXX		continued...									
	02/19/2025	13463	SINNISAM001	Sinninghe Samantha N	Amazon.Com J431x9bp3, Amzn.Com/	AMAZON B000	02/26/2025		Invoiced	A	106.16
	2	Amazon Basics Disinfecting Wipes, Lemon & Fres			1302500183	Sam's CC's00007	03/03/2025	124.90			
	3	Promo				Sam's CC's00006	03/03/2025	-18.74			
	02/18/2025	13461	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl 7x7vt5dn3, Amzn.Co	AMAZON B000	02/26/2025		Invoiced	A	27.92
	2	Elmer's Disappearing Purple School Glue Sticks			1302500186	Sam's CC's00008	03/03/2025	14.97			
	3	50PCS Amersumer 1/2" Girls Plain No Teeth DIY			1302500186	Sam's CC's00008	03/03/2025	12.95			
	02/18/2025	13462	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl 221pl6ln3, Amzn.Co	AMAZON B000	02/26/2025		Invoiced	A	8.99
	2	JTIEO 35Pack Birthday Party Crowns for Kids -			1302500184	Sam's CC's00009	03/03/2025	8.99			
	02/17/2025	13459	SINNISAM001	Sinninghe Samantha N	Dominos 7380, Intl Falls, MN, 5	DOMINO'S000	02/26/2025		Invoiced	A	36.99
	2	4 Large Pizzas for preschool valentine's parti			1302500187	Sam's CC's00011	03/03/2025	31.99			
	3	Tip				Sam's CC's00010	03/03/2025	5.00			
	02/17/2025	13460	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Le7jt0f03, Amzn.Co	AMAZON B000	02/26/2025		Invoiced	A	61.98
	2	SECRET CANDY SHOP Laffy Taffy Ropes Variety Pa			1302500171	Sam's CC's00012	03/03/2025	29.99			
	3	Liliful 8 Pack Kids Valentine's Day Gifts Stuf			1302500171	Sam's CC's00012	03/03/2025	31.99			
	02/14/2025	13458	SINNISAM001	Sinninghe Samantha N	Amazon.Com Dg4nm5c53, Amzn.Com/	AMAZON B000	02/26/2025		Invoiced	A	12.56
	2	BIC Round Stic Xtra Life Black Ballpoint Pens,			1302500179	Sam's CC's00013	03/03/2025	12.56			
	02/11/2025	13457	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Ku23p69i3, Amzn.Co	AMAZON B000	02/26/2025		Invoiced	A	131.96
	2	32 Pcs Deformable Robot Fidget Spinners Toys f			1302500171	Sam's CC's00014	03/03/2025	131.96			
	02/07/2025	13454	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Z72661gd1, Amzn.Co	AMAZON B000	02/26/2025		Invoiced	A	158.94
	2	50 Pcs Frosty Bouncy Balls Kids ICY Bounce Bal			1302500171	Sam's CC's00015	03/03/2025	98.97			
	3	Kuhome 60Pcs Drawstring Backpacks Bulk String			1302500171	Sam's CC's00015	03/03/2025	39.99			
	4	Resinta 60 Pieces Handmade Braided Bracelets A			1302500171	Sam's CC's00015	03/03/2025	19.98			
	02/07/2025	13455	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Z70kj82x0, Amzn.Co	AMAZON B000	02/26/2025		Invoiced	A	1,978.04
	2	DETICKERS Gaming Stickers for Boys 8-12 Video			1302500171	Sam's CC's00016	03/03/2025	5.99			
	3	Laffy Taffy Rope - Case of 24 (Cherry)			1302500171	Sam's CC's00016	03/03/2025	29.98			
	4	Kiss Monkey Kids Party Favors Llama Mini Pop F			1302500171	Sam's CC's00016	03/03/2025	63.96			
	5	Kuhome 60Pcs Drawstring Backpacks Bulk String			1302500171	Sam's CC's00016	03/03/2025	39.99			
	6	Warheds 5 Assorted Fruit Flavors Extreme Sour			1302500171	Sam's CC's00016	03/03/2025	39.98			
	7	Pop Rocks Crackling Candy Variety Pack of 48 â			1302500171	Sam's CC's00016	03/03/2025	118.05			
	8	Smarties Candy Rolls Original Flavor Bulk Glut			1302500171	Sam's CC's00016	03/03/2025	26.99			
	9	HOGOKIDS 30 Packs Party Favors for Kids - 867P			1302500171	Sam's CC's00016	03/03/2025	119.96			
	10	M&U Glitter Lip Gloss Set with Carrying Case,			1302500171	Sam's CC's00016	03/03/2025	39.96			
	11	50 Pcs Frosty Bouncy Balls Kids ICY Bounce Bal			1302500171	Sam's CC's00016	03/03/2025	32.99			
	12	10 Pack Hand Cream for Dry Cracked Hands, Vale			1302500171	Sam's CC's00016	03/03/2025	39.96			
	13	Airheads Candy Mini Bars, Watermelon Flavor, 8			1302500171	Sam's CC's00016	03/03/2025	19.99			
	14	Basketball Stickers 100 PCS Vinyl Waterproof B			1302500171	Sam's CC's00016	03/03/2025	6.45			
	15	SweeTARTS Original Theater Box Candy, 5 Ounce			1302500171	Sam's CC's00016	03/03/2025	12.40			

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	16	Liliful 8 Pack Kids Valentine's Day Gifts Stuf			1302500171	Sam's CC's00016	03/03/2025	119.96			
	17	Resinta 60 Pieces Handmade Braided Bracelets A			1302500171	Sam's CC's00016	03/03/2025	19.98			
	18	INSOON 30 Packs Animal Party Favors for Kids,			1302500171	Sam's CC's00016	03/03/2025	259.90			
	19	AcAliA 70 Pcs Sports Stickers,Baseball Sticker			1302500171	Sam's CC's00016	03/03/2025	15.96			
	20	Mebtmel 8PCS Cute Lip Gloss for Girls, Party F			1302500171	Sam's CC's00016	03/03/2025	99.90			
	21	Lip Smacker Coca Cola Collection, lip balm mad			1302500171	Sam's CC's00016	03/03/2025	35.00			
	22	Nerds Rope Candy, Rainbow, 0.92 Ounce (Pack of			1302500171	Sam's CC's00016	03/03/2025	35.68			
	23	Liliful 8 Pack Kids Valentine's Day Gifts Stuf			1302500171	Sam's CC's00016	03/03/2025	123.96			
	24	24 Packs Fidget Toys Bulk Gifts for Kids Adult			1302500171	Sam's CC's00016	03/03/2025	171.96			
	25	Smarties Candy Necklace Individually Wrapped G			1302500171	Sam's CC's00016	03/03/2025	14.97			
	26	Nerds Gummy Clusters Candy, Rainbow, 3 Ounce P			1302500171	Sam's CC's00016	03/03/2025	18.99			
	27	Video Game Party Favors 36 PCS Gamer Squishy T			1302500171	Sam's CC's00016	03/03/2025	16.99			
	28	Raymond Geddes Miles O'Smiles Tip Topz Number			1302500171	Sam's CC's00016	03/03/2025	20.86			
	29	Push Pop Candy Lollipops - Individually Wrappe			1302500171	Sam's CC's00016	03/03/2025	32.96			
	30	Airheads Mini Bars 5 Pounds Approx 175 Pieces			1302500171	Sam's CC's00016	03/03/2025	29.99			
	31	80Pcs Party Favors for Kids 4-8, Kawaii Squish			1302500171	Sam's CC's00016	03/03/2025	16.99			
	32	Nerds Candy, Grape & Strawberry, 1.65 Ounce Tr			1302500171	Sam's CC's00016	03/03/2025	56.64			
	33	WHGAMNCE 16 Pcs Mini Pop Fidget Keychain,Tiny			1302500171	Sam's CC's00016	03/03/2025	59.96			
	34	Liliful 8 Pack Kids Valentine's Day Gifts Stuf			1302500171	Sam's CC's00016	03/03/2025	127.96			
	35	Yunsailing 100 Pieces Knit Sack Balls for Kids			1302500171	Sam's CC's00016	03/03/2025	105.98			
	36	Promo				Sam's CC's00006	03/03/2025	-3.20			
02/07/2025		13456 SINNISAM001 Sinninghe Samantha N		State Supply Company I, 612-230		STATE SU000	02/26/2025		Invoiced	A	321.08
	2	Part#: R-1003-A Flush Repair Kit		8102500146	Sam's CC's00018		03/03/2025	295.30			
	3	Shipping			Sam's CC's00017		03/03/2025	25.78			
02/06/2025		13452 SINNISAM001 Sinninghe Samantha N		Amazon Mktpl Z792y9870, Amzn.Co		AMAZON B000	02/26/2025		Invoiced	A	95.97
	2	Liliful 8 Pack Kids Valentine's Day Gifts Stuf		1302500171	Sam's CC's00019		03/03/2025	95.97			
02/06/2025		13453 SINNISAM001 Sinninghe Samantha N		Amazon Mktpl Z70x83sx0, Amzn.Co		AMAZON B000	02/26/2025		Invoiced	A	79.67
	2	Laffy Mystery Swirl Taffy Rope Candy, 24 Pack,		1302500171	Sam's CC's00020		03/03/2025	29.98			
	3	Nerds Candy, Rainbow, 5 Ounce Movie Theater Ca		1302500171	Sam's CC's00020		03/03/2025	14.88			
	4	SOUR PATCH KIDS Big Individually Wrapped Soft		1302500171	Sam's CC's00020		03/03/2025	18.84			
	5	Candy Variety Pack - 18 Count Assorted Lollipo		1302500171	Sam's CC's00020		03/03/2025	15.97			
02/05/2025		13450 SINNISAM001 Sinninghe Samantha N		Amazon Mktpl Z73s17ld1, Amzn.Co		AMAZON B000	02/26/2025		Invoiced	A	24.99
	2	Hasbro Gaming Hungry Hungry Hippos		1302500164	Sam's CC's00021		03/03/2025	24.99			
02/05/2025		13451 SINNISAM001 Sinninghe Samantha N		Amzn Mktp US Uj5b00yy3, Amzn.Co		AMAZON B000	02/26/2025		Invoiced	A	32.00
	2	Swedish Fish Mini Packs Individually Wrapped S		1302500171	Sam's CC's00022		03/03/2025	32.00			
02/04/2025		13447 SINNISAM001 Sinninghe Samantha N		Amzn Mktp US Zc9g34ial, Amzn.Co		AMAZON B000	02/26/2025		Invoiced	A	47.98
	2	Very Berry Gummy Clusters - 1 lbs Individually		1302500171	Sam's CC's00023		03/03/2025	47.98			

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	02/04/2025	13448	SINNISAM001	Sinninghe Samantha N	Amazon.Com Z779o9100, Amzn.Com/	AMAZON B000	02/26/2025		Invoiced	A	33.94
	2	Huggies Simply Clean Fragrance-Free Baby Wipes			1302500172	Sam's CC's00024	03/03/2025	33.94			
	02/04/2025	13449	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Z786761w0, Amzn.Co	AMAZON B000	02/26/2025		Invoiced	A	156.81
	2	COLORWING 2-5/16" x 4" Label Replace for 30256			1302500174	Sam's CC's00025	03/03/2025	29.99			
	3	Amazon Basics Disinfecting Wipes, Lemon & Fres			1302500174	Sam's CC's00025	03/03/2025	149.20			
	4	Promo				Sam's CC's00006	03/03/2025	-22.38			
	02/03/2025	13470	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Zc5wb0pil, Amzn.Co	AMAZON B000	02/26/2025		Invoiced	A	41.96
	2	Goliath Pop The Pig - Bigger & Better - Belly-			1302500164	Sam's CC's00026	03/03/2025	19.97			
	3	Pressman Shark Bite with Let's Go Fishin' Card			1302500164	Sam's CC's00026	03/03/2025	21.99			
	01/31/2025	13469	SINNISAM001	Sinninghe Samantha N	State Supply Company I, 612-230	STATE SU000	02/26/2025		Invoiced	A	130.52
	2	Part#: A-37-A Urinal Flush Repair Kit			8102500146	Sam's CC's00027	03/03/2025	115.74			
	3	Shipping				Sam's CC's00017	03/03/2025	14.78			
	01/29/2025	13468	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Zg3ym4im1, Amzn.Co	AMAZON B000	02/26/2025		Invoiced	A	74.47
	2	Mr. Sketch Scented Markers, Chisel Tip Marker,			1302500165	Sam's CC's00028	03/03/2025	14.29			
	3	EXPO Dry Erase Markers, Whiteboard Markers wit			1302500165	Sam's CC's00028	03/03/2025	40.08			
	4	300 Pieces Mini Animal Fruit Collection Eraser			1302500165	Sam's CC's00028	03/03/2025	5.69			
	5	Arme 600 PCS Stickers Packi%CCute Colorful Wat			1302500165	Sam's CC's00028	03/03/2025	9.99			
	6	2-in-1 Dry Erase Erasers, Langqun 24 Pack Mini			1302500165	Sam's CC's00028	03/03/2025	5.99			
	7	Lightning Deal				Sam's CC's00006	03/03/2025	-1.57			
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XXXXXXXXXXXXXXXXXX	02/11/2025	13398	HALL ASH001	Hall Ashley D	Hyatt Regency Minneapo, Minneap		02/26/2025		Invoiced	A	-106.84
	1	Hyatt Refund for parking				Beth's CC's00000	03/03/2025	-106.84			
	01/30/2025	13399	HALL ASH001	Hall Ashley D	Jurassicparliament.Com, Seattle	JURASSIC000	02/26/2025		Invoiced	A	57.00
	2	Board Chair Training			0102500007	Beth's CC's00001	03/03/2025	57.00			
											2 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>> -49.84
XXXXXXXXXXXXXXXXXX	02/27/2025	13476	BENNEKEN000	Bennett Kendra A	Amazon.Com 9f5k69n03, Amzn.Com/	AMAZON B000	02/28/2025		Invoiced	A	236.73
	2	Apple Pencil (1st Generation): Pixel-Perfect P			6052500097	Mike's CC's00000	03/03/2025	236.73			
	02/27/2025	13477	BENNEKEN000	Bennett Kendra A	Wasabi Technologies, Boston, MA	WASABI 000	02/28/2025		Invoiced	A	46.00
	2	12TB Secure online storage. Pay as you go.			6052500036	Mike's CC's00001	03/03/2025	46.00			
	02/19/2025	13372	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,	MIDCONTI000	02/26/2025		Invoiced	A	49.04
	2	Arena Elevator Acct # 2512973-01			8102500020	Mike's CC's00002	03/03/2025	49.04			
	02/14/2025	13371	BENNEKEN000	Bennett Kendra A	Lucky 7 Outdoorsmans P, Intl Fa	OUTDOORS000	02/26/2025		Invoiced	A	149.95
	2	9aH Lead Acid Battery			6052500095	Mike's CC's00003	03/03/2025	149.95			
	02/12/2025	13370	BENNEKEN000	Bennett Kendra A	Menards Intl Falls, Intl Falls	MENARDS 000	02/26/2025		Invoiced	A	9.56
	2	Duracell CR123a Batteries			6052500094	Mike's CC's00004	03/03/2025	9.56			

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	02/11/2025	13369	BENNEKEN000	Bennett Kendra A	Amazon.Com Ap51b06c3, Amzn.Com/	AMAZON B000	02/26/2025		Invoiced	A	61.35
	2	Logitech H111 Wired Headset, Stereo Headphones			6052500093	Mike's CC's00005	03/03/2025	61.35			
	02/10/2025	13368	BENNEKEN000	Bennett Kendra A	Zoom.Com 888-799-9666, San Jose	ZOOM VID000	02/26/2025		Invoiced	A	173.29
	2	Zoom Pro			6052500092	Mike's CC's00007	03/03/2025	159.90			
	3	tax				Mike's CC's00006	03/03/2025	13.39			
	02/03/2025	13367	BENNEKEN000	Bennett Kendra A	Siptrunk Inc, Alpharetta, GA, 3	TECHCHEC000	02/26/2025		Invoiced	A	292.87
	2	SIP Trunk Monthly Phone Service			1102500018	Mike's CC's00008	03/03/2025	292.87			
	01/29/2025	13373	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,	MIDCONTI000	02/26/2025		Invoiced	A	111.26
	2	Internet Service for Bus Garage Acct # 1247557			7602500013	Mike's CC's00009	03/03/2025	111.26			
	01/29/2025	13374	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,	MIDCONTI000	02/26/2025		Invoiced	A	166.16
	2	Midco IP Based Television for Student lounge a			6052500029	Mike's CC's00010	03/03/2025	166.16			
					10 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>						1,296.21
XXXXXXXXXXXXXXXXXX	02/25/2025	13436	LINDVJOD000	Lindvall JoDee N	Amazon Mark C090n06r3, Seattle,	AMAZON B000	02/26/2025		Invoiced	A	209.93
	3	Tatuo Carpet Runner Runway Rug 55 GSM Thicknes			9182500001	JoDee's CC's00000	03/03/2025	209.93			
	02/25/2025	13437	LINDVJOD000	Lindvall JoDee N	Amazon Mark 9n4tf49m3, Seattle,	AMAZON B000	02/26/2025		Invoiced	A	20.99
	2	niuniufine 50FT Artificial Flowers Garlands Re			9182500001	JoDee's CC's00001	03/03/2025	20.99			
	02/24/2025	13427	LINDVJOD000	Lindvall JoDee N	Holiday Inn Detroit La, Detroit	HOLIDAY 001	02/26/2025		Invoiced	A	114.95
	2	Hotel Rooms for quiz Bowl 02-20 & 02-21			2922500133	JoDee's CC's00002	03/03/2025	114.95			
	02/24/2025	13428	LINDVJOD000	Lindvall JoDee N	Holiday Inn Detroit La, Detroit	HOLIDAY 001	02/26/2025		Invoiced	A	114.95
	3	Hotel Rooms for quiz Bowl 02-20 & 02-21			2922500133	JoDee's CC's00003	03/03/2025	114.95			
	02/24/2025	13429	LINDVJOD000	Lindvall JoDee N	Holiday Inn Detroit La, Detroit	HOLIDAY 001	02/26/2025		Invoiced	A	114.95
	2	Hotel Rooms for quiz Bowl 02-20 & 02-21			2922500133	JoDee's CC's00004	03/03/2025	114.95			
	02/24/2025	13430	LINDVJOD000	Lindvall JoDee N	Holiday Inn Detroit La, Detroit	HOLIDAY 001	02/26/2025		Invoiced	A	96.00
	2	Breakfast for quiz bowl meet 02-21-2025			2922500141	JoDee's CC's00005	03/03/2025	96.00			
	02/24/2025	13431	LINDVJOD000	Lindvall JoDee N	Holiday Inn Detroit La, Detroit	HOLIDAY 001	02/26/2025		Invoiced	A	114.95
	2	Hotel Rooms for quiz Bowl 02-20 & 02-21			2922500133	JoDee's CC's00006	03/03/2025	114.95			
	02/24/2025	13432	LINDVJOD000	Lindvall JoDee N	Holiday Inn Detroit La, Detroit	HOLIDAY 001	02/26/2025		Invoiced	A	114.95
	2	Hotel Rooms for quiz Bowl 02-20 & 02-21			2922500133	JoDee's CC's00007	03/03/2025	114.95			
	02/24/2025	13433	LINDVJOD000	Lindvall JoDee N	Amazon Mark Zn8016ic3, Seattle,	AMAZON B000	02/26/2025		Invoiced	A	509.53
	2					JoDee's CC's00008	03/03/2025	509.53			
	02/24/2025	13434	LINDVJOD000	Lindvall JoDee N	Amazon Mark 4197j9g13, Seattle,	AMAZON B000	02/26/2025		Invoiced	A	389.87
	2	Tatuo Carpet Runner Runway Rug 55 GSM Thicknes			9182500001	JoDee's CC's00009	03/03/2025	389.87			
	02/24/2025	13435	LINDVJOD000	Lindvall JoDee N	Amazon Mark Uz2ud7dj3, Seattle,	AMAZON B000	02/26/2025		Invoiced	A	398.81
	2	niuniufine 50FT Artificial Flowers Garlands Re			9182500001	JoDee's CC's00010	03/03/2025	398.81			
	02/21/2025	13426	LINDVJOD000	Lindvall JoDee N	Py Pizza Ranch, Detroit Lakes,	PIZZA RA000	02/26/2025		Invoiced	A	143.91
	2	Dinner Pizza for Quiz Bowl 02-20-2025			2922500140	JoDee's CC's00011	03/03/2025	143.91			

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	02/14/2025	13424	LINDVJOD000	Lindvall JoDee N	Pick Me Flowers, International,	PICK ME 000	02/26/2025		Invoiced	A	360.00
	2	Carnations			9012500017	JoDee's CC's00012	03/03/2025	204.00			
	3	Daisies			9012500017	JoDee's CC's00012	03/03/2025	156.00			
	02/14/2025	13425	LINDVJOD000	Lindvall JoDee N	Super One Foods 579, Internatio	SUPER ON000	02/26/2025		Invoiced	A	20.92
	2	Safety Pins (50 ct Assorted) Need to buy 5, to			9012500018	JoDee's CC's00013	03/03/2025	13.45			
	3	20 ct quilting pins			9012500018	JoDee's CC's00013	03/03/2025	7.47			
	02/04/2025	13413	LINDVJOD000	Lindvall JoDee N	A Ramp 8067, Minneapolis, MN, 5		02/26/2025		Invoiced	A	20.00
	1	Parking for Boys Basketball 02-01-2025				JoDee's CC's00014	03/03/2025	20.00			
	02/04/2025	13414	LINDVJOD000	Lindvall JoDee N	A Ramp 8067, Minneapolis, MN, 5		02/26/2025		Invoiced	A	5.00
	1	Parking for Boys Basketball A Ramp 8067 Minnea				JoDee's CC's00014	03/03/2025	5.00			
	02/04/2025	13415	LINDVJOD000	Lindvall JoDee N	A Ramp 8067, Minneapolis, MN, 5		02/26/2025		Invoiced	A	5.00
	1	Parking for Boys Basketball A Ramp 8067 Minnea				JoDee's CC's00014	03/03/2025	5.00			
	02/04/2025	13418	LINDVJOD000	Lindvall JoDee N	Country Inn & Ste Rose, Rosevil	COUNTRY 002	02/26/2025		Invoiced	A	162.51
	2					JoDee's CC's00015	03/03/2025	162.51			
	02/04/2025	13419	LINDVJOD000	Lindvall JoDee N	Kwik Trip #571, Carlton, MN, 55		02/26/2025		Invoiced	A	23.40
	1	Gas for Boys Basketball 8.098 Gallons 02-02-20				JoDee's CC's00014	03/03/2025	23.40			
	02/04/2025	13420	LINDVJOD000	Lindvall JoDee N	Country Inn & Ste Rose, Rosevil	COUNTRY 002	02/26/2025		Invoiced	A	162.51
	2					JoDee's CC's00015	03/03/2025	162.51			
	02/04/2025	13421	LINDVJOD000	Lindvall JoDee N	Country Inn & Ste Rose, Rosevil	COUNTRY 002	02/26/2025		Invoiced	A	162.51
	2					JoDee's CC's00015	03/03/2025	162.51			
	02/04/2025	13422	LINDVJOD000	Lindvall JoDee N	Country Inn & Ste Rose, Rosevil	COUNTRY 002	02/26/2025		Invoiced	A	162.51
	2	Boosters will Reimburse Hotel Rooms for Boys			2922500124	JoDee's CC's00016	03/03/2025	162.51			
	02/04/2025	13423	LINDVJOD000	Lindvall JoDee N	Country Inn & Ste Rose, Rosevil	COUNTRY 002	02/26/2025		Invoiced	A	162.51
	2	Boosters will Reimburse Hotel Rooms for Boys			2922500124	JoDee's CC's00017	03/03/2025	162.51			
	02/03/2025	13409	LINDVJOD000	Lindvall JoDee N	Holiday Stations #0509, Interna	HOLIDAY 003	02/26/2025		Invoiced	A	55.05
	1	Gas for Boys Basketball 13 gallons 02-01-2025				JoDee's CC's00018	03/03/2025	55.05			
	02/03/2025	13410	LINDVJOD000	Lindvall JoDee N	Holiday Stations #0509, Interna	HOLIDAY 003	02/26/2025		Invoiced	A	46.13
	1	Gas for Boys Basketball 17.34 Gallons 02-01-20				JoDee's CC's00018	03/03/2025	46.13			
	02/03/2025	13411	LINDVJOD000	Lindvall JoDee N	Kwik Trip #571, Carlton, MN, 55		02/26/2025		Invoiced	A	30.07
	1	Fuel for Boys basketball to go practice with T				JoDee's CC's00014	03/03/2025	30.07			
	02/03/2025	13412	LINDVJOD000	Lindvall JoDee N	Kwik Trip #571, Carlton, MN, 55		02/26/2025		Invoiced	A	33.61
	1	Gas for Boys Basketball 11.633 Gallons 02-01-2				JoDee's CC's00014	03/03/2025	33.61			
	02/03/2025	13416	LINDVJOD000	Lindvall JoDee N	Holiday Stations 3532, Rosevill	HOLIDAY 003	02/26/2025		Invoiced	A	29.22
	1	Gas for Boys Basketball 02-02-2025				JoDee's CC's00018	03/03/2025	29.22			
	02/03/2025	13417	LINDVJOD000	Lindvall JoDee N	Holiday Stations 3532, Rosevill	HOLIDAY 003	02/26/2025		Invoiced	A	33.91
	1	Gas for Boys Basketball 02-02-2025				JoDee's CC's00018	03/03/2025	33.91			

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...											
	02/03/2025	13439	LINDVJOD000	Lindvall JoDee N	Black Bear Casino Reso, Carlton	BLACK BE000	02/26/2025		Invoiced	A	88.30	
	2	Lunch for students Quiz Bowl 01-30-2025			2922500135	JoDee's CC's00019	03/03/2025	88.30				
	02/03/2025	13440	LINDVJOD000	Lindvall JoDee N	Black Bear Hotel, Carlton, MN,	BLACK BE000	02/26/2025		Invoiced	A	89.00	
	2	Hotel Rooms for Quiz Bowl 01-30-2025			2922500127	JoDee's CC's00020	03/03/2025	89.00				
	02/03/2025	13441	LINDVJOD000	Lindvall JoDee N	Black Bear Hotel, Carlton, MN,	BLACK BE000	02/26/2025		Invoiced	A	89.00	
	2	Hotel Rooms for Quiz Bowl 01-30-2025			2922500127	JoDee's CC's00021	03/03/2025	89.00				
	02/03/2025	13442	LINDVJOD000	Lindvall JoDee N	Black Bear Hotel, Carlton, MN,	BLACK BE000	02/26/2025		Invoiced	A	89.00	
	2	Hotel Rooms for Quiz Bowl 01-30-2025			2922500127	JoDee's CC's00022	03/03/2025	89.00				
	02/03/2025	13443	LINDVJOD000	Lindvall JoDee N	Black Bear Hotel, Carlton, MN,	BLACK BE000	02/26/2025		Invoiced	A	89.00	
	2	Hotel Rooms for Quiz Bowl 01-30-2025			2922500127	JoDee's CC's00023	03/03/2025	89.00				
	02/03/2025	13444	LINDVJOD000	Lindvall JoDee N	Black Bear Casino Reso, Carlton	BLACK BE000	02/26/2025		Invoiced	A	103.20	
	2	Breakfast for students in Quiz Bowl 01-31-2025			2922500136	JoDee's CC's00024	03/03/2025	103.20				
	02/03/2025	13445	LINDVJOD000	Lindvall JoDee N	Amazon Mark Zcluc4p11, Seattle,	AMAZON B000	02/26/2025		Invoiced	A	9.99	
	2	PO 9182500000 Led Tea Lights for Prom				JoDee's CC's00008	03/03/2025	9.99				
	02/03/2025	13446	LINDVJOD000	Lindvall JoDee N	Black Bear Hotel, Carlton, MN,	BLACK BE000	02/26/2025		Invoiced	A	89.00	
	2	Hotel Rooms for Quiz Bowl 01-30-2025			2922500127	JoDee's CC's00025	03/03/2025	89.00				
	01/29/2025	13438	LINDVJOD000	Lindvall JoDee N	International Bridge T, Interna	INTL BRI000	02/26/2025		Invoiced	A	16.00	
	2	Border Crossing Fee for Girls Hockey vs Fort F			2922500131	JoDee's CC's00026	03/03/2025	16.00				
											38 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==>	4,481.14
											125 transaction(s). Total Amount ==>	15,360.41

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

**REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361**

**Tuesday, February 18th, 2025, at 5:15 p.m.
FALLS HIGH SCHOOL LIBRARY**

Attendance

Present with voting rights: Jessica Crosby, Dale Johnson, Toni Korpi, Bruce Raboin, Tina Sather, JoAnn Smith

VIA ONLINE: Roxanne Skogstad-Ditsch

Non-Voting Members Present: Beth Shermoen – Superintendent, BethAnne Slatinski – Community Education Director, Joe Sullivan – Student Representative, Lisa West – FHS Principal

Chair JoAnne Smith presided, and Clerk Toni Korpi took the minutes.

Call to Order

Meeting called to order at 5:15 p.m. by Chair JoAnne Smith

Pledge of Allegiance

Approval of Agenda

Motion: Motion by Bruce Raboin to approve the meeting agenda. Second, by Jessica Crosby.

Discussion: None.

Vote: The motion was adopted unanimously by the members present.

Open Forum

1. Elk's Student of the Month:
2. Both students were unable to attend and will be honored during the March School Board Meeting.
 - a. Mara Pelland
 - b. Cooper Jensen
2. Public Open Forum: None

Committee and Administrative Reports

1. Joe Sullivan – Student Representative
 - Max Youso – New Co-Rep introduced. (Not in Attendance)
 - Black History Month & Mental Health Awareness Month
 - Successful Flower Sale – Proceeds \$100.00
 - Stick it to Stigma – Informative Displays & Class/Staff/Student Participation Mrs. Line's class won display challenge.
 - FES – Dr. Seuss Week coming soon.
2. Melissa Tate – Falls Elementary Principal – Report given by Lisa West
 - Conferences – February 26th
 - Pre-School & Kindergarten Open House & Registration – February 26th
 - Dr. Seuss Week – 1st week of March
3. Lisa West – Falls High School Principal
 - Registration for next year's classes end of February – classroom discussions and community/family registration night planned. Highlighting offerings, Electives, STEM, College in the Schools, Work-Based Learning, Career Exploration, Personal Finance

- Scholastic Book Fair – February 27th – Funding for PBIS Rewards & Incentives
 - Conferences – March 5th
 - Enrollment - +3
4. BethAnne Slatinski – Community Education
- Snowmobile Safety
 - Driver’s Training
 - Summer Softball for 9-12th grade girls
 - Basketball Camp
 - Sour Dough Bread Making
 - Dog Obedience
 - Defensive Driving
 - Circus is coming to town – May 2025
 - Pool Calendar & Training
 - Pool Locker Room Cleanup
5. Beth Shermoen – Superintendent
- Recognize Jeremy Anderson & Team – Transportation Appreciation
 - Facilities- Leads doing exceptional job. Bronco Arena updates and compliance.
 - Institute for Environmental Assessment – Compliance Factors and Updates – 1 year plan to Maintenance Phase. Safety Safety/Updates.
 - CESO Work Session planning ahead
 - Just under 200 students in our district that are not currently attending our district. Short and long-term plan, collaborative feedback, data to gain back.
 - American Indian Education Program – Thank you to Tom Vollum. Revisit program to benefit students K-12. BethAnne Slatinski offered/accepted the position. Parent Involvement Meetings and School Community growth.
 - April Budget Session
 - 2025-2026 School Year – Restructuring, MCA’s – critical snapchat, hold on TeamWorks Strategic Plan, Student Information System updates, Revision & Alignment
 - Policies and Procedures Alignment
 - Staffing and Restructuring
 - Compliments to Lisa West & Thane Grewatz for course planning
 - 6th Grade Classroom Restructuring, more interventional offerings
 - Childcare Exploration Phase Offerings
 - 4 Day School Week Exploration Phase
 - Grant updates – over \$1million submitted (AMAZING WORK)
 - School Safety – Radios/Receiver Thank you Falls Education Foundation
 - ALICE – All students and staff trained
 - Thank you to all that have worked on the Referendum

Consent Agenda

Motion: Motion by Dale Johnson to approve the consent agenda. Second by Tina Sather.

1. Approve payroll in the amount of \$443,428.89 for pay periods 1/24/2025 and 2/7/2025.
2. Approve current accounts payable due in the amount of \$913,909.66.
3. Approve past meeting minutes for the regular school board meeting on January 21, 2025.
4. Approve 2025-2026 School Calendar.
5. Approve the hiring of Beth Slatinski as American Indian Coordinator.
6. Approve entering into negotiations with Local 4798 regarding teachers' aides.
7. Approve 2024-2025 KAPE Grant: Administrative payment for Authorized Organization Representative, Beth Shermoen - \$1,282.00
8. Approve 2024-2025 KAPE Grant: Youth Coordinator/Program Assistant - \$8,707.25
9. Approve the one-year medical leave request from Alicia Smith (Hendrickson) for the 2025 Track and Field season.
10. Approve the hiring of Brandon Barras as Assistant Football Coach for the 2025 season.
11. Approve the appointment of Julius Maish as volunteer JV and Varsity Baseball coach for the 2025 Baseball Season.
12. Approve the hiring of Christian Kittelson as a Baseball Coach for the 2025 season, funded by a donation from the Baseball Booster Club.
13. Approve the hiring of Darrin Kittelson as a Baseball Coach for the 2025 season, funded by a donation from the Baseball Booster Club.
14. Approve the hiring of Paul Joslyn as a Baseball Coach for the 2025 season, funded by a donation from the Baseball Booster Club.
15. Approve the hiring of Wyatt LaVigne as the coach for the Junior High Baseball team for 2025 season.
16. Approve the appointment of Chad Baldwin as unpaid volunteer Junior High Baseball Coach for the 2025 season.
17. Approve the appointment of Marissa Kerry as an unpaid assistant coach for the JV and Varsity Softball teams for the 2025 season.
18. Approve the appointment of Kevin Gordon as an unpaid assistant coach for the JV and Varsity Softball teams for the 2025 season.
19. Approve the hiring of Lavina Hahn as paid Junior High Softball Coach for the 2025 season.
20. Approve the appointment of TJ Coulombe as an unpaid coach for the Junior High Softball teams for the 2025 season.
21. Approve the appointment of Mike Leahy as an unpaid assistant coach for the JV and Varsity Softball teams for the 2025 season.

- Discussion: Jessica Crosby inquired about Local 4798 Negotiations, letter submittal for next round. Accounts Payable – Budget Analysis Revisit. JoAnne inquired about credit card usage and spending, approval by CESO, Building Principal, and Superintendent. Toni Korpi inquired about School Calendar start time for 2025-2026. Proposal 8am start time. End time 2:40pm. This will attain 30 instructional minutes for those that leave early

for activities/athletics. Bus Streamlining. Continue Early Outs. Roxanne Skogstad-Ditsch inquired about teaching minutes – they will remain the same.

Vote: The motion was adopted unanimously.

Action Items

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

1.a. Resolution Acceptance of Gifts and Donations.

Motion: Motion by Toni Korpi, Seconded by Jessica Crosby. Discussion: None.

Vote: The motion was adopted unanimously.

1.b. Open bidding for school photos for the 2025-2026 & 2026-2027 school years.

Motion by Jessica Crosby, Seconded by Bruce Raboin.

Discussion: Superintendent will reopen bids.

Vote: The motion was adopted unanimously.

2. Implementing data-driven teaching practices and staff collaboration to increase student academic success.

2.a. Approve New SIS (Student Information System) - Infinite Campus for the 2025-2026 School Year

Motion by Toni Korpi, Seconded by Roxanne Skogstad-Ditsch.

Discussion: Jessica Crosby and Roxanne Skogstad-Ditsch reminded that this will be cheaper than we are paying now and far more efficient.

Vote: The motion was adopted unanimously.

3. Maintain our facilities to be welcoming, safe and efficient for use by students and the community.

Nexus- Review / Approval of Bronco Stadium Improvement Bids – Received good coverage on scopes. Overbudget by \$320,000. More discussion to be had on how to save and cut costs.

Adjournment

Motion: Motion by Tina Sather, seconded by Dale Johnson at 6:31 p.m.

Discussion: None.

Vote: The motion was adopted unanimously.

Approved Minutes:

District Clerk	Date	Board Chair	Date
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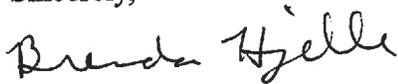
JoAnn Smith
Chair, ISD #361
1515 11th Street
International Falls, MN 56649

Dear Chair Smith:

Please accept this letter as formal notification of my resignation from my position at ISD #361 effective May 29, 2025.

I appreciate the opportunity to have contributed to ISD #361 for the past 28 years. I am grateful for the friendships I have made with staff and students alike.

Sincerely,

A handwritten signature in cursive script that reads "Brenda Hjelle".

Brenda Hjelle

Cc: Beth Shermoen, Superintendent

From: **Elsa Swanson** <eswanson@isd361.org>
Date: Tue, Feb 18, 2025 at 12:46 PM
Subject: One Act Resignation
To: Timm Ringhofer <tringhofer@isd361.org>

This email serves as my resignation as One Act Play director. It has been a privilege to work in this role for the past 3 years.

Thank you!

Elsa Swanson

----- Forwarded message -----

From: **Casey Stenberg** <cstenberg@isd361.org>

Date: Fri, Feb 21, 2025 at 9:03 AM

Subject: StuCo Advisor

To: Lisa West <lwest@isd361.org>

I no longer want to be the StuCo advisor for next year. It interferes with my regular position far too much, and I feel like there is someone that is more capable of connecting with the kids in a meaningful way. I will finish the year out of course, but I just wanted to let you know well in advance so Kendra can start posting it.

--

Casey Stenberg

Technology Assistant

International Falls ISD 361

1515 11TH ST

International Falls, MN 56649

Phone: (218)283-2571 x1151

Cell: (218)240-5178

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:

Elks Lodge/Koochiching Warrior Initiative	President's Day breakfast before the Varsity boys/girls double header vs Two Harbors at the Elks Lodge	
Ranier Recreation Club	Football Cheerleaders	\$500
Box Tops Donations	FES	\$142.10
Bronco Boys Basketball Boosters	Target Center Hotel Stay	\$812.60
Bronco Girls Hockey Boosters	Sections Bus and Hudl	\$1,540
Bronco Boys Hockey Boosters	Charter Bus and Hudl	\$3,480
Jennifer Bigler	District Donation	\$100
Arena Scoreboard Sponsorship	Ranier Recreation Club	\$500
Border Bobs	Apparel & Supplies for PBIS Rewards for both FES and FHS	
Border GM	Apparel for PBIS Rewards for FHS	
Greentech Manufacturing	Sheet Steel Drops for welding practice for Metal Shop Welding Classes	

RESOLUTION FOR ACCEPTANCE OF GIFTS AND DONATIONS

Prom Donations	James and JoAnn Dornhecker	\$1,000
	Beyond Aesthetics	\$250
	Forestland Sales & Service	\$500
	Northern Lumber Yard	\$250
	Wagner Construction	\$250
	Darrick and Sandra Johnson	\$50
	Family Chiropractic Center	\$100

Voting against:

Whereupon, the resolution was declared adopted.